



GOVERNMENT COLLEGE OF ENGINEERING, SALEM
INTERNAL QUALITY ASSURANCE CELL (IQAC)

INTERNAL AUDIT REPORT
2018-2019
(ODD SEMESTER & EVEN SEMESTER)

Government College of Engineering,

Salem – 11

Dated : 05.03.2019.

To
Dr. Vasanthanayagi
20/6/2019 5/3/19

Submitted to the Principal :

Sub. : GCE, Salem –Submission of Internal Audit report for the 2018-2019 Odd Semester –
CSE department– regarding.

Ref. : GCES Salem/ IQAC/2018-2019 ODD Semester/ Internal Audit Dated : 15.02.2019.

With reference to the letter cited above, the internal audit for 2018 – 2019 Odd semester
was carried out at Computer Science and Engineering department and the report is submitted
herewith for favour of further action.


5/3/19
Audit team Coordinator

HOD/CSE



Government College of Engineering, Salem-636 011

Internal Audit Report

1.	Name of Degree & Course	:	B.E Computer Science and Engineering
2.	Academic Year & Semester	:	2018-2019 (Odd Semester)
3.	Date of Audit	:	05.03.2019 .
4.	Name & Address of Chief Auditor	:	Dr.K.Sudha Associate Professor(CAS)/Civil Engineering
5.	Name & Address of Audit Member	:	1. Tmt.P.Indra, AP/ECE

**I. List of General Documents Produced by Department for Audit
(Verified for 2018-2019, Odd Semesters)**

1.	Semester wise roll of students	✓	Yes.
2.	List of faculty members		Yes
3.	Class time table and Faculty time table		Yes.
4.	Up to Date Compendium /Compilation /Copy of Regulations with updated entries of amendments, PEO, PO and CO reviews		Yes
5.	Daily students attendance Register		Yes
6.	Result of last two semesters		Yes
7.	Copy of internal assessments		Yes
8.	Internal tests	✓	Yes
9.	Lesson plans by faculty members	✓	Yes
10.	Practical Records		Yes
11.	Minutes of Class committee	✓	Yes
12.	Students information system (Circulars related to students)		Yes
13.	Counseling register (students)	✓	Yes.
14.	Innovative project work / Mini project work reports		Not Applicable - odd semester

15.	Detail of seminar presentation of students	Yes.
16.	Publication details (Faculty)	Yes
17.	Feedback reports	Yes
18.	Academic counseling record of faculty members based on feedback	Yes
19.	Suggestion book / registered complaints.	-
20.	Unit test Question papers / Answer Scripts	Yes
21.	Students extracurricular / co-curricular achievements	Yes.

II. List of students records Audited

Internal test marks, Attendance Register, Assignment/Tutorials, Internal Assessment Marks, Students Information System and Students Practical / Project Files of the following students were audited.

Sl.No.	Register Number	Name of the Students	Semester
1.	16TCS04	M. Nivetha	VII
2.	1521041	R. Vishnupriya	VII
3.	1621020	R. Harshini	V
4.	1721T302	P. Ginja	V
5.	1721049	M. Thamaraivelvi	III
6.	1721031	A. Nivetha	III

III. List of faculty Records Audited:

Attendance and Record of Class work maintained by each Faculty, Periodical Test marks, Internal Assessment, Lesson Plans and details of publications by the faculty members were audited for the following list of faculty.

Sl.No.	Name of the Faculty	Department
1.	Pr.K. Manimala	CSE.
2.	Dr. C. Rani	CSE
3.	Prof. P. Tharani.	CSE

IV. List of students Interviewed

Sl.No.	Register Number	Name of the Students	Semester
1.	1521039	Tharani. S.	VII
2.	16LCS11	Vadivel. T.	VII
3.	1621005	Amirtha Varshini. B.	V
4.	1621042	Sethu Kumar. M.	V
5.	1721007	Bharath Kumar. K.	VI
6.	1721011	George. M.	VII

V. List of Faculty Interviewed

Sl.No.	Name of the Faculty	Designation
1.	Prof. S. Nithya	Assistant Professor.
2.	Prof. N.D. Sukirtha Priya	Assistant Professor.
3.		
4.		
5.		

VI. List of Faculty called for counseling as per records with brief details of the nature of counseling conducted:

General instructions and suggestions have been given to all faculty members.

* Separate files have to be maintained for internal audit.

VII. List of general observation on the following:

1.	Internal tests	:	Good
2.	Assignments	:	Good
3.	Guidance to the students by the faculty members	:	Good
4.	Lesson plan and curriculum delivery methods	:	Good
5.	Maintenance of Records by the Faculty members	:	Good.

VIII. Any innovative development of educational methodology work towards evaluation, improved and sharing effective curriculum delivery and evaluation techniques.

IX. List of non conformities with university policy and unacceptable deficiency in standards.

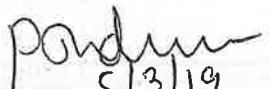
X. Any specific recommendations on faculty development.

Suggestion give to attend more number of MOC courses and FDPs.

XI. Any specific instance of excellence:


R. Vishnu Prasad of III year attended FTTP @ Swinburn university, Australia.

XII. Confidential Audit Report (if any) : Yes.


5/3/19

Name and signature of
Audit Member - 1

Name and signature of
Audit Member - 2


5/3/19

Name and signature of
Chief Auditor

Government College of Engineering, Salem-11

Date: 27.02.2019

To
Dr. Vasanthakumari

27.02.2019
4/3/19


Submitted to the principal:

Sub: Submission of Internal Academic Audit Report-reg.


Ref: Principal circular, dated: GICE Salem / IAAAC / 2018-2019 OSA Semester /
Internal Audit, Dated: 15.02.2019.

With reference to subject cited above for your kind notes that, the Internal Academic Audit
Report for the department of Chemistry, ^{and Physics} the year 2018-19 is submitted for your kind reference.


Member 1:


 27/2/19
Deepak Kumar M
AP/Mett

Member 2:


S. Dhanalakshmi
AP/Mett

Member 3:


P. Raghavanna
AP/ECE

 28/2/19
Co-ordinator
Chief Auditor



Government College of Engineering, Salem-636 011

Internal Audit Report

1.	Name of Degree & Course	:	B.E & PHYSICS
2.	Academic Year & Semester	:	2018-19 ODD SEMESTER
3.	Date of Audit	:	27.02.2019
4.	Name & Address of Chief Auditor	:	S. SUNDARI Asso. Prof. / CIVIL. (CCAS)
5.	Name & Address of Audit Member 1	:	I. I. KALPHANA AP/PIECE
	2- M. Deepak Kumar AP/Metallurgy		3- S. Dhanaalakshmi AP/Metallurgy

**I. List of General Documents Produced by Department for Audit
(Verified for 2018-2019, Odd and Even Semesters)**

1.	Semester wise roll of students	Yes
2.	List of faculty members	Yes
3.	Class time table and Faculty time table	Yes
4.	Up to Date Compendium /Compilation /Copy of Regulations with updated entries of amendments, PEO, PO and CO reviews	Yes
5.	Daily students attendance Register	Yes
6.	Result of last two semesters	Yes
7.	Copy of internal assessments	Yes
8.	Internal tests	Yes
9.	Lesson plans by faculty members	Yes

10.	Practical Records	Yes
11.	Minutes of Class committee	Yes
12.	Students information system (Circulars related to students)	Yes
13.	Counseling register (students)	Yes
14.	Innovative project work / Mini project work reports	N/A (NOT Applicable)
15.	Detail of seminar presentation of students	Nil
16.	Publication details (Faculty)	No publications
17.	Feedback reports	Yes
18.	Academic counseling record of faculty members based on feedback	Yes
19.	Suggestion book / registered complaints.	Yes
20.	Unit test Question papers / Answer Scripts	Yes
21.	Students extracurricular / co-curricular achievements	NIL

II. List of students records Audited

Internal test marks, Attendance Register, Assignment/Tutorials, Internal Assessment Marks, Students Information System and Students Practical / Project Files of the following students were audited.

Sl.No.	Register Number	Name of the Students	Semester
1.	18CE051	P. Logesh	I / civil I
2.	18CE077	A. preethi	I / civil I
3.	18ME079	M. Ramavathar	I / Mech I
4.	18ME038	M. Ramatchi	I / Mech I
5.	18CE072	P. Neerabakshi	I / civi I
6.	18ME043	T. Davinraj	I / Mech I

III. List of faculty Records Audited:

Attendance and Record of Class work maintained by each Faculty, Periodical Test marks, Internal Assessment, Lesson Plans and details of publications by the faculty members were audited for the following list of faculty.

Sl.No.	Name of the Faculty	Department
1.	DR. R. VIMALA, Prof (CAS)	physics
2.	prof. S. Deepa, Ap	physics
3.	prof. K. KARTH, Ap	physics

IV. List of students Interviewed

Sl.No.	Register Number	Name of the Students	Semester
1.	18EE40	Shannugha priya. K	II / EEE
2.	18EE43	Sonia. E	II / EEE
3.	1821042	Sameerathar. S	IV / ESE
4.	184040	Kanjanadhar. S	IV / CIVIL
5.	1811038	Jyothika. K.R	IV / CIVIL
6.	1851055	HANKUMAR. S	II / mech

V. List of Faculty Interviewed

Sl.No.	Name of the Faculty	Designation
1.	prof. S. Deepa,	Assistant professor / physics
2.	prof. K. KARTH,	Assistant professor / physics
3.	prof. K. Saranya	Assistant professor / physics
4.	—	
5.	—	

VI. List of Faculty called for counseling as per records with brief details of the nature of counseling conducted:

General instructions and suggestions have been given to all staff members.

VII. List of general observation on the following:

1.	Internal tests	:	Good
2.	Assignments	:	Good
3.	Guidance to the students by the faculty members	:	Good
4.	Lesson plan and curriculum delivery methods	:	Good
5.	Maintenance of Records by the Faculty members	:	Good

VIII. Any innovative development of educational methodology work towards evaluation, improved and sharing effective curriculum delivery and evaluation techniques.

IX. List of non conformities with university policy and unacceptable deficiency in standards.

X. Any specific recommendations on faculty development.

XI. Any specific instance of excellence:

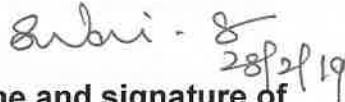
XII. Confidential Audit Report (if any) :


Name and signature of
Audit Member – 1


P. DEEPTHANA


Name and signature of
Audit Member – 2

Deepthi Kumari M
AP Mof


Name and signature of
Chief Auditor

(S. SUNDARI)


Audit Member – 3

(S. Dhanalakshmi)



GOVERNMENT COLLEGE OF ENGINEERING, SALEM -II.

(An Autonomous Institution Affiliated to Anna University, Chennai)

Institution Quality Assurance Cell

INTERNAL ACADEMIC AUDIT REPORT

Programme	B.E
Branch	Chemistry
Academic Year /Semester	2018-19 Odd semester
Date of Audit	27.2.19
Name and Designation of the Chief Auditor	Prof. S. Sundari, Asso Prof. (CAS) Civil Department, GCE, Salem-II
Name and Designation of the Audit Members	1 Dr. S. Dhana Lakshmi, AP/MBST.
	2 Mr. M. Deepak Kumar AP/MBST
	3 Mrs. T. Kalpana, AP/ECB.

I. List of Documents to be produced by Department for Audit

S.No	Documents to be verified	Yes/No
1.	Copy of Regulations with updated entries of amendments, Vision, Mission, PEOs, PSOs, PCOs and COs reviews: ✓	Y
2.	Copy of Syllabus with updated entries of revisions ✓	Y
3.	List of the students, faculty with STR as per AICTE norms	-
4.	Daily students attendance register ✓	Y
5.	Statistics of Tests, Internal Assessment and End semester Results ✓	Y
6.	Course files with necessary documents (test question papers / Answer scripts etc) ✓	Y
7.	Student Feedback reports ✓	Y
8.	Innovative work / Mini Projects / Project Reports ✓	-
9.	Students Extra Curricular / Co-curricular achievements ✓	-
10.	Student Information System (Circulars related to students): ✓	Y
11.	Mentoring/Counseling/ Suggestion book / Registered complaints/ Warnings registers ✓	Y
12.	Faculty achievements (Publications, R&D others)	Y
13.	Feedback from Industry / Students ✓	-
14.	Audit report file and Action taken report since last audit ✓	Y
15.	Sponsored Research/consultancy work	-

II. List of Student Records Audited (3 to 5 samples minimum in each category, sample of Best/ Average/Worst) Internal Test Marks, Attendance Register, Assignments / Tutorials, Internal Assessment Marks, and Lab records / Project Files of the following students were audited

S.No	Register No.	Name of the Student	Details of the document
1	2018EE21	T. Keerthana	T ₁ , T ₂ , T ₃ , Att, A ₁ , A ₂ , A ₃
2	2018EE13	M. Deepthisri	T ₁ , T ₂ , T ₃ , Att, A ₁ , A ₂ , A ₃
3	2018CS22	K.K. Josika	T ₁ , T ₂ , T ₃ , Att, A ₁ , A ₂ , A ₃
4	186104	S. Ramya	T ₁ , T ₂ , T ₃ , Att, A ₁ , A ₂ , A ₃
5	1861013	S. Deepika	T ₁ , T ₂ , T ₃ , Att, A ₁ , A ₂ , A ₃

III. Faculty Records Audited (3 to 5 samples)

Course files with class record of each Faculty, Statements of Marks, Internal Assessment, Course Plan, Papers presented by the Faculty members were audited for the following list of faculty. (5 samples)

S.No	Name of the Faculty	Documents Verified
1	R. Vaitthianathan	Course file - 18CY101, Chemistry
2	A. Ramachandran	Course file, 18CY101, Chemistry
3	K. Poornima	Course file, 18CY101, Chemistry

IV. List of Faculty called for counseling as per record with brief details of the nature of Counseling conducted.

General instructions and suggestions have been given to all faculty members.

V. List of General observation on the following: Satisfactory/Good/Needs Improvement


1. Internal Tests/ Assignments/Tutorials/Assessments : Good
2. Maintenance of Records Students / Faculty : Good
3. Correctness & Guidance to the students by faculty members: Good
4. Lesson Plan and Curriculum Delivery Methods : Good
5. Awareness and adherence to the policy : Good.

VI. Any Innovating methods adopted for teaching learning:


VII. Any specific recommendations on Student / Faculty Development:


27/2/19
Signature
Name & Designation
(Member 1)

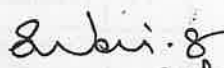
(Deepa Kumar M)
AP/Metallurgy


27/2/19
Signature
Name & Designation
(Member 2)

(Dr. S. Dhanalakshmi)
AP/Metallurgy


Signature
Name & Designation
(Member 3)

P. RAEPHANA
AP/EE


28/2/19
Signature
Name & Designation
(Chief Auditor)
(S. SUNSARI)

Civil UG+PG



23.01.2020

Submitted to the Principal:

Sub: Internal Audit Report submitted-Civil Department-reg.

It is submitted that an internal audit for the academic year 2018-2019 (Even Semester) was conducted in the department of Civil Engineering on 23.01.2020. Herewith the report of internal audit is enclosed.

HOD/EGE

1.0007
24/1/2020

Recd
23/01/2020

A. Ruby
Chief Auditor 23/01/2020

(DR. A. RUBY MEENA)



Government College of Engineering, Salem-636 011

Internal Audit Report

1.	Name of Programme	:	B.E Civil Engineering (UG)
2.	Academic Year & Semester	:	2018-2019(Even Semester)
3.	Date of Audit	:	11.01.2020
4.	Name & Designation of Coordinator	:	Dr.A.Ruby Meena Associate Professor (CAS)/EEE
5.	Name & Designation of Audit Members	:	Dr.R.Vivekanathan,AP/Mech Tmt.T.Thenmozhi,AP/ECE Tmt.P.Tharani,AP/CSE Thiru.V.Mahadevan,AP/Maths

**I. List of General Documents Produced by Department for Audit
(Verified for 2018-2019, Even Semesters)**

1.	Semester wise roll of students	Yes
2.	List of faculty members	Yes
3.	Class time table and Faculty time table	Yes
4.	Up to Date Compendium /Compilation /Copy of Regulations with updated entries of amendments, PEO, PO and CO reviews	Yes
5.	Daily students attendance Register	Yes
6.	Result of last two semesters	Yes
7.	Copy of internal assessments	Yes
8.	Internal tests	Yes
9.	Lesson plans by faculty members	Yes
10.	Practical Records	Yes
11.	Minutes of Class committee	Yes
12.	Students information system (Circulars related to students)	Yes
13.	Counseling register (students)	Yes
14.	Innovative project work / Mini project work reports	Yes

15.	Detail of seminar presentation of students	Yes
16.	Publication details (Faculty)	Yes
17.	Feedback reports	Yes
18.	Academic counseling record of faculty members based on feedback	Yes
19.	Suggestion book / registered complaints.	Yes
20.	Unit test Question papers / Answer Scripts	Yes
21.	Students extracurricular / co-curricular achievements	Yes

II. List of students records Audited

Internal test marks, Attendance Register, Assignment/Tutorials, Internal Assessment Marks, Students Information System and Students Practical / Project Files of the following students were audited.

Sl.No.	Register Number	Name of the Students	Semester
1.	1711057	N.Narmadha	IV
2.	1711059	V.Niranjan	IV
3.	1611034	K.Kaviyaa	VI
4.	1711L22	S.Vijayabharathi	VI
5.	1511028	P.Haripriya	VIII
6.	1511086	R.Vasudevan	VIII

III. List of faculty Records Audited:

Attendance and Record of Class work maintained by each Faculty, Periodical Test marks, Internal Assessment, Lesson Plans and details of publications by the faculty members were audited for the following list of faculty.

Sl.No.	Name of the Faculty	Department
1.	Dr.K.Sudha	CIVIL
2.	Dr.M.Anbarasu	CIVIL
3.	Mr.T.Murugesan	CIVIL

IV. List of students Interviewed

Sl.No.	Register Number	Name of the Students	Semester
1.	1711034	P.Kamal	VI
2.	1711L09	S.Kayalvizhie	VIII
3.	1611060	K.Ragupathy	VIII
4.	1711046	S.Keerthika Sri	VI
5.	1811053	J.Manivel	IV
6.			

V. List of Faculty Interviewed

Sl.No.	Name of the Faculty	Designation
1.	Dr.G.Arun Kumar	Asst. Professor
2.	Mr.T.Murugesan	Asst. Professor
3.	Dr.K.Sudha	Asso. Professor
4.	Prof. S.Sundari	Asso. Professor
5.	Prof. P.S.Senthamil Selvi	Asst. Professor

VI. List of Faculty called for counseling as per records with brief details of the nature of counseling conducted:

General instructions and suggestions have been given to all staff members.

VII. List of general observation on the following:

1.	Internal tests	:	Properly Maintained
2.	Assignments	:	Properly Maintained
3.	Guidance to the students by the faculty members	:	Given
4.	Lesson plan and curriculum delivery methods	:	Good
5.	Maintenance of Records by the Faculty members	:	Good

VIII. Any innovative development of educational methodology work towards evaluation, improved and sharing effective curriculum delivery and evaluation techniques.

- Various Working models were developed by the students

IX. List of non conformities with university policy and unacceptable deficiency in standards.

NIL

X. Any specific recommendations on faculty development

- Faculty members may be motivated to complete Ph.D. within the stipulated period

XI. Any specific instance of excellence:

- Lots of consultancy
- Using IRG Dynamics Lab has been established.
- IRG is more than 1 crore per annum

XII. Confidential Audit Report (if any) : —




Name and signature of
Audit Member – 1
R. V. USHAR NANTHAN



Name and signature of
Audit Member – 2
(V. Mahadevan)



Name and signature of
Audit Member – 3
(P. THARANI)



Name and signature of
Audit Member – 4

(T. THENMOZHI)



Name and signature of Chief Auditor
(Dr. A. RUBYMEENA)



Government College of Engineering, Salem-636 011

Internal Audit Report

1.	Name of Programme	:	M.E Civil Engineering (Structural Engg)
2.	Academic Year & Semester	:	2018-2019(Even Semester)
3.	Date of Audit	:	23.01.2020
4.	Name & Designation of Coordinator	:	Dr.A.Ruby Meena Associate Professor (CAS)/EEE
5.	Name & Designation of Audit Members	:	Dr.R.Vivekanathan,AP/Mech Tmt.T.Thenmozhi,AP/ECE Tmt.P.Tharani,AP/CSE Thiru.V.Mahadevan,AP/Maths

I. List of General Documents Produced by Department for Audit
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6.	Result of last two semesters	Yes
7.	Copy of internal assessments	Yes
8.	Internal tests	Yes
9.	Lesson plans by faculty members	Yes
10.	Practical Records	Yes
11.	Minutes of Class committee	Yes
12.	Students information system (Circulars related to students)	Yes
13.	Counseling register (students)	Yes
14.	Innovative project work / Mini project work reports	Yes

15.	Detail of seminar presentation of students	Yes
16.	Publication details (Faculty)	Yes
17.	Feedback reports	Yes
18.	Academic counseling record of faculty members based on feedback	Yes
19.	Suggestion book / registered complaints.	Yes
20.	Unit test Question papers / Answer Scripts	Yes
21.	Students extracurricular / co-curricular achievements	Not Applicable for PG

II. List of students records Audited

Internal test marks, Attendance Register, Assignment/Tutorials, Internal Assessment Marks, Students Information System and Students Practical / Project Files of the following students were audited.

Sl.No.	Register Number	Name of the Students	Semester
1.	1813001	R.Altrin	II
2.	1813014	M.Subalakshmi	II
3.	1813015	M.Subash singh	II
4.	1813003	E.K.R.Hari Akshaya	II
5.	1813011	S.Priyanka	II

III. List of faculty Records Audited:

Attendance and Record of Class work maintained by each Faculty, Periodical Test marks, Internal Assessment, Lesson Plans and details of publications by the faculty members were audited for the following list of faculty.

Sl.No.	Name of the Faculty	Department
1.	Dr.D.Shoba Rajkumar	CIVIL
2.	Dr.V. Rajkumar	CIVIL
3.	Dr.G.ArunKumar	CIVIL

IV. List of students Interviewed

Sl.No.	Register Number	Name of the Students	Semester
1.	1813009	N.Porkodi	II
2.	1813003	E.K.R.Hari Akshaya	II
3.	1813016	G.Sundarapandiyar	II
4.	1813003	A.Aravind	II

V. List of Faculty Interviewed

Sl.No.	Name of the Faculty	Designation
1.	Prof. S.Sundari	Asso. Professor(CAS)
2.	Mr.T.Murugesan	Asst. Professor
3.	Dr.G.Arun Kumar	Asst. Professor

VI. List of Faculty called for counseling as per records with brief details of the nature of counseling conducted:

General instructions and suggestions have been given to all staff members.

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3.	Guidance to the students by the faculty members	:	Given
4.	Lesson plan and curriculum delivery methods	:	Good
5.	Maintenance of Records by the Faculty members	:	Good

VIII. Any innovative development of educational methodology work towards evaluation, improved and sharing effective curriculum delivery and evaluation techniques.

➤ Innovative Projects were developed by the students

IX. List of non conformities with university policy and unacceptable deficiency in standards.

NIL

X. Any specific recommendations on faculty development

- Increase the Journal Publications

XI. Any specific instance of excellence:

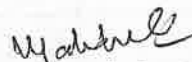
- Lots of consultancy work in Structural Engineering
- Using IRG Dynamics Lab has been established.
- IRG is more than 1 crore *per annum.*

XII. Confidential Audit Report (if any) : —



Name and signature of Audit
Member – 1

Dr. R. VIVEKANANTHAN



Name and signature of
Audit Member – 2

(C.V. Mahadevan)




Name and signature of
Audit Member – 3

(P. THARANI)



Name and signature of
Audit Member – 4

(T. THENMOZHI)



Name and signature of Chief Auditor

(Dr. A. RUBY MEENA)

EEE UG + PG

From

Dr.M.SANTHI,
Professor (CAS), Dept of ECE,
Government College of Engineering
Salem-636011

To
Dr. C. Vasantha Rajan
P.E.C.E.
21/1/2020

To

The Principal
Government College of Engineering
Salem-636011

Respected Madam,

Sub: Submission of Internal Audit Report 2020 –EEE Department- Reg.

Ref: Letter No. GCE Salem/IQAC/Internal Audit dated 06-01-2020.

With reference to the letter cited above, the internal audit was conducted in the department of Electrical and Electronics Engineering for the following programmes for the academic year 2018-19 Even Semester:

1. B.E. Electrical and Electronics Engineering.
2. M.E. Power Electronics and Drives.

The internal audit reports are submitted herewith for your kind perusal.

Thank you

Yours sincerely,

Place : Salem

Date : 20.01.2020

M.Santhi
20/1/2020
Dr.M.SANTHI

Government College of Engineering, Salem-636 011

Internal Audit Report

1.	Name of Degree & Course	:	B. E (EEE)
2.	Academic Year & Semester	:	2018-2019 - Even Semester
3.	Date of Audit	:	14.01.2020
4.	Name & Address of Chief Auditor	:	Dr. M. SANTH Prof (CAS) / ECE GCE, Salem-11
5.	Name & Address of Audit Member 1	:	Dr. B. ANANDAVEL AP / Metallurgical Engg. GCE, Salem-11
			Dr. D. LAVANYA AP / Mechanical Engg. GCE, Salem-11

I. List of General Documents Produced by Department for Audit
(Verified for 2018-2019 ~~Odd~~ and Even Semesters)

1.	Semester wise roll of students	Yes
2.	List of faculty members	Yes
3.	Class time table and Faculty time table	Yes
4.	Up to Date Compendium /Compilation /Copy of Regulations with updated entries of amendments, PEO, PO and CO reviews	Yes
5.	Daily students attendance Register	Yes
6.	Result of last two semesters	Yes
7.	Copy of internal assessments	Yes
8.	Internal tests	Yes
9.	Lesson plans by faculty members	Yes
10.	Practical Records	Yes

11.	Minutes of Class committee	yes
12.	Students information system (Circulars related to students)	yes
13.	Counseling register (students)	yes
14.	Innovative project work / Mini project work reports	yes
15.	Detail of seminar presentation of students	yes
16.	Publication details (Faculty)	yes
17.	Feedback reports	yes
18.	Academic counseling record of faculty members based on feedback	yes
19.	Suggestion book / registered complaints.	yes
20.	Unit test Question papers / Answer Scripts	yes
21.	Students extracurricular / co-curricular achievements	yes

II. List of students records Audited

Internal test marks, Attendance Register, Assignment/Tutorials, Internal Assessment Marks, Students Information System and Students Practical / Project Files of the following students were audited.

Sl.No.	Register Number	Name of the Students	Semester
1.	1741034	S.Saran	IV
2.	1741045	K. Varsha	IV
3.	1641024	S. Kavipriya	VI
4.	1641014	T. S. Gopinath	VI
5.	1541034	K. Sandhiya	VIII
6.	1541005	R. Bavithra	VIII

III. List of faculty Records Audited:

Attendance and Record of Class work maintained by each Faculty, Periodical Test marks, Internal Assessment, Lesson Plans and details of publications by the faculty members were audited for the following list of faculty.

Sl.No.	Name of the Faculty	Department
1.	Dr. D. Murali	EEE
2.	Dr. S. Ganesan	EEE
3.	Dr. T. R. Sumithira	EEE

IV. List of students Interviewed

Sl.No.	Register Number	Name of the Students	Semester
1.	1641028	Mhasikhoto Temi	VIII
2.	1641047	Y Renjamo Ezung	VII
3.	1641039	Olitan K	VIII
4.	1741041	M. Syed Ibransha	VI
5.	1741008	N. Brighton Issac	VI
6.	1841T301	G. Giridharan	VI

V. List of Faculty Interviewed

Sl.No.	Name of the Faculty	Designation
1.	Dr. S. Senthilkumar	Asso. Prof
2.	Dr. D. Murali	Asso. Prof
3.	Dr. C. Govindaraju	Asst. Prof
4.	Dr. S. Ganesan	Asst. Prof
5.	Dr. T. R. Sumithira	Asst. Prof

VI. List of Faculty called for counseling as per records with brief details of the nature of counseling conducted:

General instructions and suggestions have been given to all staff members.

NIL

VII. List of general observation on the following:

1.	Internal tests	:	Good
2.	Assignments	:	Good

3.	Guidance to the students by the faculty members	:	Good
4.	Lesson plan and curriculum delivery methods	:	Good
5.	Maintenance of Records by the Faculty members	:	Good

VIII. Any innovative development of educational methodology work towards evaluation, improved and sharing effective curriculum delivery and evaluation techniques.

IX. List of non conformities with university policy and unacceptable deficiency in standards.

NIL

X. Any specific recommendations on faculty development.

Number of funding Proposals can be improved

XI. Any specific instance of excellence: —

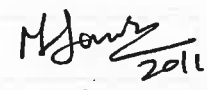
XII. Confidential Audit Report (if any) : —


 Name and signature of
 Audit Member - 1

(B. ANANDAVEL)
 AP/Metallurgy


 Name and signature of
 Audit Member - 2

(D. LAVANYA)
 AP/Mechanical


 Name and signature of
 Chief Auditor
 Dr. M. SANTHI
 Prof. (EAS), ECE

Government College of Engineering, Salem-636 011

Internal Audit Report

1.	Name of Degree & Course	:	M. E. Power Electronics & Devices
2.	Academic Year & Semester	:	2018-2019 (Even Semester)
3.	Date of Audit	:	13.0.1.2020.
4.	Name & Address of Chief Auditor	:	Dr. M. Santhi Prof (CAS) / ECE GCE, Salem -11.
5.	Name & Address of Audit Member 1	:	Dr. T. VENKOPAL AP Chemistry GCE Salem-11.
			Dr. B. ANANDAVEL AP / Metallurgical Engg GCE, Salem-11.

**I. List of General Documents Produced by Department for Audit
(Verified for 2018-2019, Odd and Even Semesters)**

1.	Semester wise roll of students	Yes
2.	List of faculty members	Yes
3.	Class time table and Faculty time table	Yes
4.	Up to Date Compendium /Compilation /Copy of Regulations with updated entries of amendments, PEO, PO and CO reviews	Yes
5.	Daily students attendance Register	Yes
6.	Result of last two semesters	Yes
7.	Copy of internal assessments	Yes
8.	Internal tests	Yes
9.	Lesson plans by faculty members	Yes
10.	Practical Records	Yes.

11.	Minutes of Class committee	Yes
12.	Students information system (Circulars related to students)	Yes
13.	Counseling register (students)	Yes
14.	Innovative project work / Mini project work reports	Yes
15.	Detail of seminar presentation of students	Yes
16.	Publication details (Faculty)	Yes
17.	Feedback reports	Yes
18.	Academic counseling record of faculty members based on feedback	Yes
19.	Suggestion book / registered complaints.	Yes
20.	Unit test Question papers / Answer Scripts	Yes
21.	Students extracurricular / co-curricular achievements	Yes

II. List of students records Audited

Internal test marks, Attendance Register, Assignment/Tutorials, Internal Assessment Marks, Students Information System and Students Practical / Project Files of the following students were audited.

Sl.No.	Register Number	Name of the Students	Semester
1.	1843006	M. Gajalalshmi	II
2.	1843003	S. Annapurani	II
3.	1743004	G. Kesavan	IV
4.	1743005	R. Krishnakumar	IV
5.			
6.			

III. List of faculty Records Audited:

Attendance and Record of Class work maintained by each Faculty, Periodical Test marks, Internal Assessment, Lesson Plans and details of publications by the faculty members were audited for the following list of faculty.

Sl.No.	Name of the Faculty	Department
1.	Dr. P. Karppagavalli	EEE
2.	Dr. S. Senthil Kumar	EEE
3.	Dr. A. R. Jy Meera	EEE

IV. List of students Interviewed

Sl.No.	Register Number	Name of the Students	Semester
1.	1843005	G. Barani	II
2.	1843012	K. Pooja	II
3.	1843006	M. Gajalakeshmi	II
4.	1843007	M. Keethick prabu	II
5.			
6.			

V. List of Faculty Interviewed

Sl.No.	Name of the Faculty	Designation
1.	Dr. P. Karppagavalli	Asso. Professor
2.	Dr. S. Senthil Kumar	Asso. Professor
3.	Dr. A. R. Jy Meera	Asso. Professor
4.		
5.		

VI. List of Faculty called for counseling as per records with brief details of the nature of counseling conducted:

General instructions and suggestions have been given to all staff members.

VII. List of general observation on the following:

1.	Internal tests	:	Good
2.	Assignments	:	Good.

3.	Guidance to the students by the faculty members	:	Good
4.	Lesson plan and curriculum delivery methods	:	Good
5.	Maintenance of Records by the Faculty members	:	Good

VIII. Any innovative development of educational methodology work towards evaluation, improved and sharing effective curriculum delivery and evaluation techniques.

Electrical drives lab has been newly established in the II Semester

IX. List of non conformities with university policy and unacceptable deficiency in standards.

- Nil -

X. Any specific recommendations on faculty development.

- Nil -

XI. Any specific instance of excellence:

Nil

XII. Confidential Audit Report (if any) :

—

T. Venugopal
13/01/2020
Name and signature of
Audit Member - 1

B. Anandavel
Name and signature of
Audit Member - 2

M. Santhi
20/01/2020
Name and signature of
Chief Auditor

(T. VENUGOPAL)
AP/Chemistry

(B. ANANDAVEL)
AP/Metallurgy

Dr. M. SANTHI
Prof (CAS), ECE



Internal Audit Report

20/11/2020

1.	Name of Degree & Course	:	B.E - ECE
2.	Academic Year & Semester	:	2018 - 2019 & Even semester
3.	Date of Audit	:	20.01.2020
4.	Name & Address of Chief Auditor	:	Dr. J.S. Christy, Mono Raj Associate professor / EEE, GCES, Salem
5.	Name & Address of Audit Member	:	1. V.C.A. ASOKUMAR, Assistant professor / Civil GCES, Salem-11 2. K. SARANYA, Assistant professor / Physics GCES, Salem-11 3. Dr. C. Rani, Assistant professor / CSE GCES, Salem, 11

I. List of General Documents Produced by Department for Audit
(Verified for 2018-2019, Even Semesters)

1.	Semester wise roll of students	Yes
2.	List of faculty members	Yes
3.	Class time table and Faculty time table	Yes
4.	Up to Date Compendium /Compilation /Copy of Regulations with updated entries of amendments, PEO, PO and CO reviews	Yes
5.	Daily students attendance Register	Yes
6.	Result of last two semesters	Yes
7.	Copy of internal assessments	Yes
8.	Internal tests	Yes
9.	Lesson plans by faculty members	Yes
10.	Practical Records	Yes
11.	Minutes of Class committee	Yes
12.	Students information system (Circulars related to students)	Yes
13.	Counseling register (students)	Yes
14.	Innovative project work / Mini project work reports	Yes

15.	Detail of seminar presentation of students	Yes, (List of students with proof topics only given, date may be included.)
16.	Publication details (Faculty)	Yes
17.	Feedback reports	Yes
18.	Academic counseling record of faculty members based on feedback	Yes
19.	Suggestion book / registered complaints.	
20.	Unit test Question papers / Answer Scripts	Yes
21.	Students extracurricular / co-curricular achievements	Yes

II. List of students records Audited

Internal test marks, Attendance Register, Assignment/Tutorials, Internal Assessment Marks, Students Information System and Students Practical / Project Files of the following students were audited.

Sl.No.	Register Number	Name of the Students	Semester
1.	1531014	C. Dhivya Bhasathi	8
2.	1631T302	S. Balaji	8
3.	1631018	M. Lavanya	6
4.	1731L06	C. Naveen	6
5.	1731026	C. Sathies Kumar	4

III. List of faculty Records Audited:

Attendance and Record of Class work maintained by each Faculty, Periodical Test marks, Internal Assessment, Lesson Plans and details of publications by the faculty members were audited for the following list of faculty.

Sl.No.	Name of the Faculty	Department
1.	Trnk. P. Indra	ECE
2.	Trnk. I. Kalphana	ECE
3.	Dr. G. Kavithaa	ECE

IV. List of students Interviewed

Sl.No.	Register Number	Name of the Students	Semester
1.	1631044	J. Viji	8
2.	1631006	T. Elamatbi	8
3.	17317308	M. Satbyanarayanan	8
4.	1731005	K. Girija the Majan	6
5.	1731032	M. Subash	6
6.	1831046	D. S. Sethu Ram	4

V. List of Faculty Interviewed

Sl.No.	Name of the Faculty	Designation
1.	Trmk. P. Indra	AP / ECE
2.	Trmk. I. Kalpana	AP / ECE
3.	Dr. G. Kavithaa	AP / ECE
4.	Trmk. K. Jayanthi	AP / ECE
5.	Ms. P. Deepthi	AP / ECE

VI. List of Faculty called for counseling as per records with brief details of the nature of counseling conducted:

General instructions and suggestions have been given to all faculty members.

VII. List of general observation on the following:

1.	Internal tests	:	—
2.	Assignments	:	—
3.	Guidance to the students by the faculty members	:	—
4.	Lesson plan and curriculum delivery methods	:	—
5.	Maintenance of Records by the Faculty members	:	Students feedback forms may be collected by the course subject in charge.

*) Result Analysis may be included in course file.

- CO mapping of all tests and assignments shall be presented in an overall format.
- CO-PO mapping of the course shall be presented in an overall format.


VIII. Any innovative development of educational methodology work toward evaluation, improved and sharing effective curriculum delivery and evaluation techniques. Nil


IX. List of non conformities with university policy and unacceptable deficiency in standards. Nil


X. Any specific recommendations on faculty development. Nil

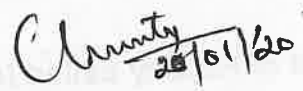
XI. Any specific instance of excellence: Nil

XII. Confidential Audit Report (if any) : Nil


20/01/2020
Name and signature of
Audit Member - 1


20/01/2020
Name and signature of
Audit Member - 2
(K. SARANYA)


20/01/2020
Name and signature of
Audit Member - 3
(Dr. C. RANI)


20/01/20
Name and signature of Chief Auditor
(J.S. Channity. Manoj Raj).

Mech 06 + 2 PGs



To Dr. C. Vasanthakumari
PECE for n.a

GOVERNMENT COLLEGE OF ENGINEERING, SALEM -11

(An Autonomous Institution Affiliated to Anna University, Chennai)

A/C

14/1/2020

MULT 14/01/2020

Submitted to the Principal

Sub: Submission of internal audit reports – reg.

Ref: GCE Salem / IQAC / Internal Audit dated 06.01.2020

With respect to the subject and reference cited above, the internal audit for UG and PG programmes of Mechanical Engineering Department for 2018-19 Even Semester is conducted on 14.01.2020 and the audit reports are submitted herewith.

Internal Audit members

1. Dr.M.Anbarasu, AP/Civil -

[Signature] 14/1/2020

2. Dr.C.Govindaraju, AP/EEE -

[Signature] 14/01/2020

3. Dr.G.Kavithaa, AP/ECE -

[Signature]

4. Tmt.K.Poornima, AP/Chemistry -

[Signature] 14/01/2020

[Signature]
14.1.2020

Chief Auditor

Dr.S.Senthilkumar

Assoc.Prof (CAS)/EEE

Place: Salem – 11

Date: 14.01.2020

Government College of Engineering, Salem-636 011

Internal Audit Report

1.	Name of Degree & Course	:	BE - MECHANICAL ENGINEERING
2.	Academic Year & Semester	:	2018-2019 / Even semester
3.	Date of Audit	:	14.01.2020
4.	Name & Address of Chief Auditor	:	Dr. S. Senthil Kumar ASP / EEE
5.	Name & Address of Audit Member 1	:	Prof. K. Poornima AP / chemistry
			Dr. M. Anbarasu AP / civil

I. List of General Documents Produced by Department for Audit
(Verified for 2017-2018, Odd and Even Semesters)

1.	Semester wise roll of students	Yes
2.	List of faculty members	Yes
3.	Class time table and Faculty time table	Yes
4.	Up to Date Compendium /Compilation /Copy of Regulations with updated entries of amendments, PEO, PO and CO reviews	Yes
5.	Daily students attendance Register	Yes
6.	Result of last two semesters	Yes
7.	Copy of internal assessments	Yes
8.	Internal tests	Yes
9.	Lesson plans by faculty members	Yes
10.	Practical Records	Yes

11.	Minutes of Class committee	Yes
12.	Students information system (Circulars related to students)	Yes
13.	Counseling register (students)	Yes
14.	Innovative project work / Mini project work reports	Yes
15.	Detail of seminar presentation of students	Seminar hour is not allotted in the time table. So record is maintained
16.	Publication details (Faculty)	Yes
17.	Feedback reports	Yes
18.	Academic counseling record of faculty members based on feedback	Yes
19.	Suggestion book / registered complaints.	Maintained in class committee meeting report
20.	Unit test Question papers / Answer Scripts	Yes
21.	Students extracurricular / co-curricular achievements	Yes

II. List of students records Audited

Internal test marks, Attendance Register, Assignment/Tutorials, Internal Assessment Marks, Students Information System and Students Practical / Project Files of the following students were audited.

Sl.No.	Register Number	Name of the Students	Semester
1.	1751019	S. Boornpozhichellamma	<u>IV</u>
2.	1751082	L. Hari Prasad	<u>IV</u>
3.	1651058	S. Naveen Kumar	<u>VI</u>
4.	1651093	R. Vishwa	<u>VI</u>
5.	1551023	G. Ganesan	<u>VIII</u>
6.	1651 T322	R. Vignesh	<u>VIII</u>

III. List of faculty Records Audited:

Attendance and Record of Class work maintained by each Faculty, Periodical Test marks, Internal Assessment, Lesson Plans and details of publications by the faculty members were audited for the following list of faculty.

Sl.No.	Name of the Faculty	Department
1.	Dr. M. Mohan Raj	Mechanical
2.	Dr. V. Sathesh Kumar	Mechanical
3.	Dr. K. Sakunthala	Mechanical

IV. List of students Interviewed

Sl.No.	Register Number	Name of the Students	Semester
1.	1851406	P. Karthikeyan	<u>VI</u>
2.	1751025	S. Dinesh	<u>VI</u>
3.	1751029	M. Gayathri	<u>VI</u>
4.	1651055	Navarun Halder	<u>VII</u>
5.	1651036	G. Pottai samy	<u>VII</u>
6.	1651040	C. Manikandan	<u>VIII</u>

V. List of Faculty Interviewed

Sl.No.	Name of the Faculty	Designation
1.	Dr. D. Lavanya	AP
2.	Prof. P. Natarajan	AP
3.	Prof. K. Kavitha	AP
4.	Mr. M. Karthikeyan	AP (Adhoc)
5.	Mr. A. Saravanan	AP (Adhoc)

VI. List of Faculty called for counseling as per records with brief details of the nature of counseling conducted:

General instructions and suggestions have been given to all staff members.

VII. List of general observation on the following:

1.	Internal tests	:	Good
2.	Assignments	::	Good

3.	Guidance to the students by the faculty members	:	Good
4.	Lesson plan and curriculum delivery methods	:	Good
5.	Maintenance of Records by the Faculty members	:	Good

VIII. Any innovative development of educational methodology work towards evaluation, improved and sharing effective curriculum delivery and evaluation techniques.

Staffs undergo NPTEL course

IX. List of non conformities with university policy and unacceptable deficiency in standards.

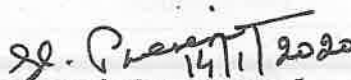
NO

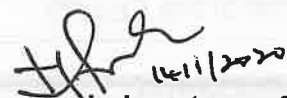
X. Any specific recommendations on faculty development.


XI. Any specific instance of excellence:

Students were participated in 'COKART-2019' national event and won first prize in state level

XII. Confidential Audit Report (if any) :


 14/11/2020
 Name and signature of
 Audit Member - 1
K. POORNIMA
 AP/chemistry


 14/11/2020
 Name and signature of
 Audit Member - 2
DR. M. ANBARASU
 A.P / CIVIL


 14.1.2020
 Name and signature of
 Chief Auditor
DR. S. SENTHILKUMAR
 ASP / EEE

Government College of Engineering, Salem-636 011

Internal Audit Report

1.	Name of Degree & Course	:	ME - Thermal Engineering
2.	Academic Year & Semester	:	2018-2019 Even Semester
3.	Date of Audit	:	14-01-2020
4.	Name & Address of Chief Auditor	:	Dr. S. Senthil Kumar ASP / EEE
5.	Name & Address of Audit Member 1	:	Dr. C. Govindaraju AP / EEE
			Dr. G. Kavitha AP / ELE

**I. List of General Documents Produced by Department for Audit
(Verified for 2017-2018, Odd and Even Semesters)**

1.	Semester wise roll of students	Yes
2.	List of faculty members	Yes
3.	Class time table and Faculty time table	Yes
4.	Up to Date Compendium /Compilation /Copy of Regulations with updated entries of amendments, PEO, PO and CO reviews	Yes
5.	Daily students attendance Register	Yes
6.	Result of last two semesters	Yes
7.	Copy of internal assessments	Yes
8.	Internal tests	Yes
9.	Lesson plans by faculty members	Yes
10.	Practical Records	Yes

11.	Minutes of Class committee	Yes
12.	Students information system (Circulars related to students)	Yes
13.	Counseling register (students)	Yes
14.	Innovative project work / Mini project work reports	Yes
15.	Detail of seminar presentation of students	—
16.	Publication details (Faculty)	Yes
17.	Feedback reports	Yes
18.	Academic counseling record of faculty members based on feedback	Yes
19.	Suggestion book / registered complaints.	—
20.	Unit test Question papers / Answer Scripts	Yes
21.	Students extracurricular / co-curricular achievements	—

II. List of students records Audited

Internal test marks, Attendance Register, Assignment/Tutorials, Internal Assessment Marks, Students Information System and Students Practical / Project Files of the following students were audited.

Sl.No.	Register Number	Name of the Students	Semester
1.	1853203	G. Gowtham	II
2.	1853208	R. Pradeepa	II
3.	1853209	B. Santhoshini	II
4.	1753204	S. Gopinathan	IV
5.	1753201	V. Anil	IV
6.	1753202	P. Balamurugesan	IV

III. List of faculty Records Audited:

Attendance and Record of Class work maintained by each Faculty, Periodical Test marks, Internal Assessment, Lesson Plans and details of publications by the faculty members were audited for the following list of faculty.

Sl.No.	Name of the Faculty	Department
1.	Dr. M. Raja	Mechanical
2.	Dr. K. Sakuthala	Mechanical
3.	Dr. G. Nithyanathan	Mechanical

IV. List of students Interviewed

Sl.No.	Register Number	Name of the Students	Semester
1.	1853206	Nazeer. S	IV
2.	1853216	Govaraj. M	IV
3.	1853203	Govithan. G	IV
4.			
5.			
6.			

V. List of Faculty Interviewed

Sl.No.	Name of the Faculty	Designation
1.	Mr. M. Periyasamy	AP / Mech
2.	Dr. K. Sakuthala	AP / Mech
3.		
4.		
5.		

VI. List of Faculty called for counseling as per records with brief details of the nature of counseling conducted:

General instructions and suggestions have been given to all staff members.

VII. List of general observation on the following:

1.	Internal tests	:	Good
2.	Assignments	:	Good

3.	Guidance to the students by the faculty members	:	Good
4.	Lesson plan and curriculum delivery methods	:	Good
5.	Maintenance of Records by the Faculty members	:	Good

VIII. Any innovative development of educational methodology work towards evaluation, improved and sharing effective curriculum delivery and evaluation techniques.

Teaching with Smart Board

IX. List of non conformities with university policy and unacceptable deficiency in standards.

NIL

X. Any specific recommendations on faculty development.

Regular Faculty members may be appointed for M.E programme

XI. Any specific instance of excellence:

XII. Confidential Audit Report (if any) :

Subhrajit
14/1/2020
Name and signature of
Audit Member - 1

Dr. C. Govindaraj

G. U. He
14/1/2020
Name and signature of
Audit Member - 2

Dr. G. Kavitha

S. Senthil Kumar
14.1.2020
Name and signature of
Chief Auditor

Dr. S. SENTHILKUMAR

Government College of Engineering, Salem-636 011

Internal Audit Report

1.	Name of Degree & Course	:	ME - Computer Aided Design
2.	Academic Year & Semester	:	2018 - 2019 / Even Semester
3.	Date of Audit	:	14.01.2020
4.	Name & Address of Chief Auditor	:	Dr. S. Senthil Kumar ASP / EEE
5.	Name & Address of Audit Member 1	:	Dr. G. Kavithaa AP / ECE
			Dr. C. Govindaraju AP / EEE

i. List of General Documents Produced by Department for Audit
(Verified for 2017-2018, Odd and Even Semesters)

1.	Semester wise roll of students	Yes
2.	List of faculty members	Yes
3.	Class time table and Faculty time table	Yes
4.	Up to Date Compendium /Compilation /Copy of Regulations with updated entries of amendments, PEO, PO and CO reviews	Yes
5.	Daily students attendance Register	Yes
6.	Result of last two semesters	Yes
7.	Copy of internal assessments	Yes
8.	Internal tests	Yes
9.	Lesson plans by faculty members	Yes
10.	Practical Records	Yes

11.	Minutes of Class committee	Yes
12.	Students information system (Circulars related to students)	Yes
13.	Counseling register (students)	Yes
14.	Innovative project work / Mini project work reports	Yes
15.	Detail of seminar presentation of students	Yes
16.	Publication details (Faculty)	Yes
17.	Feedback reports	Yes
18.	Academic counseling record of faculty members based on feedback	Yes
19.	Suggestion book / registered complaints.	No
20.	Unit test Question papers / Answer Scripts	Yes
21.	Students extracurricular / co-curricular achievements	Yes

II. List of students records Audited

Internal test marks, Attendance Register, Assignment/Tutorials, Internal Assessment Marks, Students Information System and Students Practical / Project Files of the following students were audited.

Sl.No.	Register Number	Name of the Students	Semester
1.	1853103	Bhardeepan. S	II
2.	1853107	Kathiravan. C	II
3.	1853114	Tamizharasu. R	II
4.	1853102	Balaji. V	III
5.	1853105	Gunasekaran. P	III
6.	1853112	Singaravel. M	III

III. List of faculty Records Audited:

Attendance and Record of Class work maintained by each Faculty; Periodical Test marks, Internal Assessment, Lesson Plans and details of publications by the faculty members were audited for the following list of faculty.

Sl.No.	Name of the Faculty	Department
1.	Dr. A. Baraniraj	mechanical
2.	Dr. D. Lavanya	Mechanical
3.	Dr. M. Mohanraj	Mechanical

IV. List of students Interviewed

Sl.No.	Register Number	Name of the Students	Semester
1.	1853105	Gunasekaran. P	III
2.	1853111	Priya. N	IV
3.	1853116	Vijay. P	IV
4.	1853101	Anish. A	IV
5.	1853104	Boppathi. P	IV
6.			

V. List of Faculty Interviewed

Sl.No.	Name of the Faculty	Designation
1.	Dr. D. Lavanya	Asst Prof.
2.	Dr. M. Mohanraj	Asst Prof.
3.		
4.		
5.		

VI. List of Faculty called for counseling as per records with brief details of the nature of counseling conducted:

General instructions and suggestions have been given to all staff members.

It is recommended to maintain a suggestion book in the department

VII. List of general observation on the following:

1.	Internal tests	∴	Good
2.	Assignments	∴	Good

3.	Guidance to the students by the faculty members	:	Good
4.	Lesson plan and curriculum delivery methods	:	Good
5.	Maintenance of Records by the Faculty members	:	Good

VIII. Any innovative development of educational methodology work towards evaluation, improved and sharing effective curriculum delivery and evaluation techniques.

Miniproject work is introduced in II semester for the improvement of student's research.

IX. List of non conformities with university policy and unacceptable deficiency in standards.

NO

X. Any specific recommendations on faculty development.

No. of funding proposals can be improved.

XI. Any specific instance of excellence: —

XII. Confidential Audit Report (if any) : —

G. u. ^{14/1/2020}
 Name and signature of
 Audit Member - 1
 Dr. G. Kavithaa

^{14/01/2020}
 Name and signature of
 Audit Member - 2
 Dr. C. Govindaraj.

^{14.1.2020}
 Name and signature of
 Chief Auditor
 Dr. S. SENTHILKUMAR

To
Dr. C. Vasanthanarayana
P/ECE

The Coordinator,
Internal Audit- 2018-2019 - Even Semester
Computer Science and Engineering,
GCE, Salem- 11.
13.1.2020


Submitted to the Principal:

21/1/20
13/1/2020

Sub.: Internal Audit Report - 2018-2019 - Even Semester - submitted regarding.

Ref.: Prl's Circular No. : GCE Salem/ IQAC/Internal Audit Dated : 6.01.2020.

With reference to the circular cited above, the Internal audit for 2018-2019 Even semester has been carried out in the Department of Computer Science and Engineering along with the Audit team members and the report is submitted herewith for favour of further action.


13/1/2020
Dr. K. SUDHA
Coordinator



Government College of Engineering, Salem-636 011

Internal Audit Report

1.	Name of Degree & Course	:	B.E Computer Science and Engineering
2.	Academic Year & Semester	:	2018-2019 (Even Semester)
3.	Date of Audit	:	13.01.2020
4.	Name & Address of Chief Auditor	:	Dr.K.Sudha Associate Professor(CAS)/Civil Engineering
5.	Name & Address of Audit Member	:	Tmt.P.Indra, AP/ECE Tmt.K.Poornima, AP/Chemistry Tmt.K.Kavitha, AP/Mech

**I. List of General Documents Produced by Department for Audit
(Verified for 2018-2019, Even Semesters)**

1.	Semester wise roll of students	Yes
2.	List of faculty members	Yes
3.	Class time table and Faculty time table	Yes
4.	Up to Date Compendium /Compilation /Copy of Regulations with updated entries of amendments, PEO, PO and CO reviews	Yes
5.	Daily students attendance Register	Yes
6.	Result of last two semesters	Yes
7.	Copy of internal assessments	Yes
8.	Internal tests	Yes
9.	Lesson plans by faculty members	Yes
10.	Practical Records	Yes
11.	Minutes of Class committee	Yes
12.	Students information system (Circulars related to students)	Yes
13.	Counseling register (students)	Yes
14.	Innovative project work / Mini project work reports	Yes

15.	Detail of seminar presentation of students	Yes
16.	Publication details (Faculty)	Yes
17.	Feedback reports	Yes
18.	Academic counseling record of faculty members based on feedback	Yes
19.	Suggestion book / registered complaints.	Yes
20.	Unit test Question papers / Answer Scripts	Yes
21.	Students extracurricular / co-curricular achievements	Yes

II. List of students records Audited

Internal test marks, Attendance Register, Assignment/Tutorials, Internal Assessment Marks, Students Information System and Students Practical / Project Files of the following students were audited.

Sl.No.	Register Number	Name of the Students	Semester
1.	1721008	P.Dhanush Hareharan	IV
2.	1721001	M.Akila	IV
3.	1621019	T.Haripriya	VI
4.	1621031	M.Menaka	VI
5.	1521012	Hamsathvani.M	VIII

III. List of faculty Records Audited:

Attendance and Record of Class work maintained by each Faculty, Periodical Test marks, Internal Assessment, Lesson Plans and details of publications by the faculty members were audited for the following list of faculty.

Sl.No.	Name of the Faculty	Department
1.	Tmt.P.Tharani	CSE
2.	Tmt.P.Nithya	CSE
3.	Dr.C.Rani	CSE

IV. List of students Interviewed

Sl.No.	Register Number	Name of the Students	Semester
1.	1721017	A.Karthiga Priya	IV
2.	1721052	S.Vasuki	IV
3.	1621001	M.Aarthi	VI
4.	1621053	E.Vignesh	VI
5.	1521001	T.A.Aiswarya	VIII
6.	1521011	M.Govarthanan	VIII

V. List of Faculty Interviewed

Sl.No.	Name of the Faculty	Designation
1.	Tmt.K.Manimala	AP/CSE
2.	S.Ruba	AP/ CSE
3.	S.Nithya	AP/CSE
4.	V.Manikantan	AP/ CSE
5.	P.Tharani	AP/CSE

VI. List of Faculty called for counseling as per records with brief details of the nature of counseling conducted:

General instructions and suggestions have been given to all faculty members.

VII. List of general observation on the following:

1.	Internal tests	:	Properly Maintained
2.	Assignments	:	Assignment Questions may be included in the course file
3.	Guidance to the students by the faculty members	:	Given
4.	Lesson plan and curriculum delivery methods	:	Good
5.	Maintenance of Records by the Faculty members	:	Good

VIII. Any innovative development of educational methodology work towards evaluation, improved and sharing effective curriculum delivery and evaluation techniques.

- MooC courses were attended by faculty members and Students
- Various online IIT Bombay courses were attended by the faculty members
- Various courses for faculties and students were conducted by ICT Academy

IX. List of non conformities with university policy and unacceptable deficiency in standards. NIL

X. Any specific recommendations on faculty development.

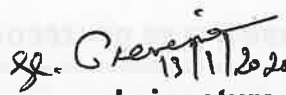
Faculty members may be motivated to complete Ph.D within the stipulated period

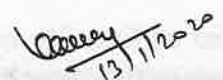
XI. Any specific instance of excellence:

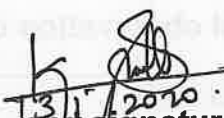
Police Feedback System for Salem district were developed by the final year students

XII. Confidential Audit Report (if any) :


13/11/2020
Name and signature of
Audit Member - 1


13/11/2020
Name and signature of
Audit Member - 2
K. POORNIMA
Asst/ Chemist


13/11/2020
Name and signature of
Audit Member - 3
K. KAVITHA, AP/MECH


13/11/2020
Name and signature of Chief Auditor
Dr. K. Sudha
Ass. Professor (CAS) / Civil

To
Dr. C. Vasanthkalyani
PRCF
21/1/2020

Met - 00 + Pg

14.01.2020

Submitted to the Principal:

Sub: Internal Audit Report submitted-Metallurgy Department-

Ref: GCE Salem/IQAC/Internal Audit Dated: 6.01.2020

reg.

It is submitted that an internal audit for the academic year 2018-2019 (Even Semester) was conducted in the department of metallurgy on 14.01.2020. Herewith the report of internal audit is enclosed.



Chief Auditor

(P. Karpegaralli)

Government College of Engineering, Salem-636 011

Internal Audit Report

1.	Name of Degree & Course	:	B.E (Metallurgy)
2.	Academic Year & Semester	:	2018 - 2019 (Even)
3.	Date of Audit	:	14.01.2020.
4.	Name & Address of Chief Auditor	:	Dr. P. Karpagavalli ASPIEEE-
5.	Name & Address of Audit Member 1	:	Dr. S. Sivalakshmi AP/ Mech. MANIMALAK AP/ CSE Dr. G. Sumanth AP/ PHYSICS

**I. List of General Documents Produced by Department for Audit
(Verified for 2018-2019, Even Semesters)**

1.	Semester wise roll of students	Yes
2.	List of faculty members	Yes.
3.	Class time table and Faculty time table	Yes.
4.	Up to Date Compendium /Compilation /Copy of Regulations with updated entries of amendments, PEO, PO and CO reviews	Yes
5.	Daily students attendance Register	Yes
6.	Result of last two semesters	Yes.
7.	Copy of internal assessments	Yes.
8.	Internal tests	
9.	Lesson plans by faculty members	Yes

10.	Practical Records	Yes
11.	Minutes of Class committee	Yes
12.	Students information system (Circulars related to students)	Yes
13.	Counseling register (students)	Yes
14.	Innovative project work / Mini project work reports	Yes
15.	Detail of seminar presentation of students	Yes
16.	Publication details (Faculty)	Yes. (with reports)
17.	Feedback reports	Yes.
18.	Academic counseling record of faculty members based on feedback	—
19.	Suggestion book / registered complaints.	Yes.
20.	Unit test Question papers / Answer Scripts	Yes
21.	Students extracurricular / co-curricular achievements	Yes.

II. List of students records Audited

Internal test marks, Attendance Register, Assignment/Tutorials, Internal Assessment Marks, Students Information System and Students Practical / Project Files of the following students were audited.

Sl.No.	Register Number	Name of the Students	Semester
1.	1761012	Bharath Kumar S.	IV
2.	1761003	Ajit bhanuwaraj. L.R.	IV
3.	1661003	Aakash. S	VI
4.	1661032	Nandhini A	VI
5.	1561007	Deepavathi. M	VIII
6.	1561035	Naveenkumar. C	VIII

List of faculty Records Audited:

Attendance and Record of Class work maintained by each Faculty, Periodical Test marks, Internal Assessment, Lesson Plans and details of publications by the faculty members were audited for the following list of faculty.

Sl.No.	Name of the Faculty	Department
1.	Dr. P. Anandavel	Mett
2.	Dr. S. Dhanalakshmi	MCA
3.	Prof. M. Sripeth Kumar	MCA

IV. List of students Interviewed

Sl.No.	Register Number	Name of the Students	Semester
1.	1761003	Ajith Bharathraj. L.R.	IV
2.	1761054	Ubaitkhan. S	IV
3.	1661028	Mohamraj. M	VI
4.	1761211	Sathish Kumar. M	VI
5.			
6.			

V. List of Faculty Interviewed

Sl.No.	Name of the Faculty	Designation
1.	Prof. N. Therasammai	ASP.
2.	Dr. K. Venkatesan	AP.
3.	Dr. P. Anandavel.	AP
4.	Dr. S. Dhanalakshmi	AP
5.	Prof. R. Vinoth babu	AP.

VI. List of Faculty called for counseling as per records with brief details of the nature of counseling conducted:

General instructions and suggestions have been given to all staff members.

VII. List of general observation on the following:

1.	Internal tests	:	Good
2.	Assignments	:	Good
3.	Guidance to the students by the faculty members	:	Good
4.	Lesson plan and curriculum delivery methods	:	Good
5.	Maintenance of Records by the Faculty members	:	Good

VIII. Any innovative development of educational methodology work towards evaluation, improved and sharing effective curriculum delivery and evaluation techniques.

X-RD Machine and spectrometer has been purchased.

IX. List of non conformities with university policy and unacceptable deficiency in standards.

X. Any specific recommendations on faculty development.

1. Faculty members are requested to publish papers in international conferences.

XI. Any specific instance of excellence:

XII. Confidential Audit Report (if any) :

Name and signature of
Audit Member - 1

(S. Sivakumar)

Name and signature of
Audit Member - 2

1. MANIMALA / S

2. DR. G. SUNANTHA

Name and signature of
Chief Auditor

(DR. P. Karpagavalli)

Government College of Engineering, Salem-636 011

Internal Audit Report

1.	Name of Degree & Course	:	M.E (welding Technology)
2.	Academic Year & Semester	:	2018-2019 (even semester)
3.	Date of Audit	:	14/01/2020
4.	Name & Address of Chief Auditor	:	Dr. P. Karpagavalli ASP/EEE
5.	Name & Address of Audit Member 1	:	1. Dr. S. Sivalakshmi
			1. DR. G. SUMANTHI 2. MANIMALA-KA AP/C&E

**I. List of General Documents Produced by Department for Audit
(Verified for 2018-2019, Even Semester)**

1.	Semester wise roll of students	yes
2.	List of faculty members	yes
3.	Class time table and Faculty time table	yes
4.	Up to Date Compendium /Compilation /Copy of Regulations with updated entries of amendments, PEO, PO and CO reviews	yes
5.	Daily students attendance Register	yes
6.	Result of last two semesters	yes
7.	Copy of internal assessments	yes
8.	Internal tests	yes
9.	Lesson plans by faculty members	yes

10.	Practical Records	yes
11.	Minutes of Class committee	yes
12.	Students information system (Circulars related to students)	yes
13.	Counseling register (students)	-
14.	Innovative project work / Mini project work reports	yes
15.	Detail of seminar presentation of students	yes
16.	Publication details (Faculty)	yes
17.	Feedback reports	-
18.	Academic counseling record of faculty members based on feedback	yes
19.	Suggestion book / registered complaints.	yes
20.	Unit test Question papers / Answer Scripts	yes
21.	Students extracurricular / co-curricular achievements	yes

II. List of students records Audited

Internal test marks, Attendance Register, Assignment/Tutorials, Internal Assessment Marks, Students Information System and Students Practical / Project Files of the following students were audited.

Sl.No.	Register Number	Name of the Students	Semester
1.	1863013	M. Santhos	II sem Test
2.	1863011	E. Reelha	II sem Test
3.			
4.			
5.			
6.			

of faculty Records Audited:

Attendance and Record of Class work maintained by each Faculty, Periodical Test marks, Internal Assessment, Lesson Plans and details of publications by the faculty members were audited for the following list of faculty.

Sl.No.	Name of the Faculty	Department
1.	K. Venkatesan	MET
2.	V. Karthikeyan	MET
3.		

IV. List of students Interviewed

Sl.No.	Register Number	Name of the Students	Semester
1.	1863002	Arul Prakash.K	II Sem
2.	1863012	Rubini.R	II Sem
3.			
4.			
5.			
6.			

V. List of Faculty Interviewed

Sl.No.	Name of the Faculty	Designation
1.	M. R. Vinutha babu	AP
2.	K. Venkatesan	AD
3.		
4.		
5.		

VI. List of Faculty called for counseling as per records with brief details of the nature of counseling conducted:

General instructions and suggestions have been given to all staff members.

VII. List of general observation on the following:

1.	Internal tests	:	Good
2.	Assignments / <i>Interests</i>	:	Good
3.	Guidance to the students by the faculty members	:	Good
4.	Lesson plan and curriculum delivery methods	:	Good
5.	Maintenance of Records by the Faculty members	:	Good

VIII. Any innovative development of educational methodology work towards evaluation, improved and sharing effective curriculum delivery and evaluation techniques.

Superalloy for High Temperature Appln project class in 13HKL

IX. List of non conformities with university policy and unacceptable deficiency in standards.

—

X. Any specific recommendations on faculty development.

Requested to publish more papers in Journals

XI. Any specific instance of excellence:

—

XII. Confidential Audit Report (if any) :

—

Name and signature of Audit Member - 1

1. S. Sivalakshmi

Name and signature of Audit Member - 2

1. *Dr. G. Sunanth*
2. *Dr. G. Sunanth*

1. DR. G. SUNANTH

2. MANDYALAKSHI

Name and signature of Chief Auditor

(P. Karayagovilli)

Department of Electrical & Electronics Engineering,
Government College of Engineering,
Salem-11.

Date: 14.01.2020

To Dr. C. Vasanthkanya
Prj / ECE
2/1/2020
20/1/2020

Submitted to the Principal:

Sub: Internal Audit – 2018-2019-Even Semester – Physics & Chemistry Departments –
Report Submitted – Regarding.

Ref: GCE Salem / IQAC / Internal Audit, dated: 6.1.2020

With reference to the letter cited above, the Internal Audit Reports for the academic year 2018-2019 (Even Semester) for Physics and Chemistry departments are submitted herewith for further action please.

J. Prual 14/1/2020
Coordinator

Encl:

1. Internal Audit Report (Physics Dept.) – 1
2. Internal Audit Report (Chemistry Dept.) – 1



Government College of Engineering, Salem-636 011

Internal Audit Report

1.	Name of Degree & Course	:	Physics Department
2.	Academic Year & Semester	:	2018 – 2019 (Even Semester)
3.	Date of Audit	:	10.01.2020 (Friday)
4.	Name & Address of Chief Auditor	:	Dr. D. MURALI Associate Professor (CAS) / EEE, Government College of Engineering, Salem – 636 011.
5.	Name & Address of Audit Member 1	:	Dr. K. VENKATESAN Assistant Professor / Metallurgical Engg., Government College of Engineering, Salem – 636 011.
	Name & Address of Audit Member 2: Tmt. P. SENTHAMILSELVI, Assistant Professor / Civil Engg., Government College of Engineering, Salem – 636 011.		Name & Address of Audit Member 3: Tmt. P. NITHYA Assistant Professor / Computer Sci. & Engg., Government College of Engineering, Salem – 636 011.

**I. List of General Documents Produced by Department for Audit
(Verified for 2018-2019, Even Semester)**

1.	Semester wise roll of students	Yes
2.	List of faculty members	Yes
3.	Class time table and Faculty time table	Yes
4.	Up to Date Compendium /Compilation /Copy of Regulations with updated entries of amendments, PEO, PO and CO reviews	Yes
5.	Daily students attendance Register	Yes
6.	Result of last two semesters	Yes
7.	Copy of internal assessments	Yes
8.	Internal tests	Yes
9.	Lesson plans by faculty members	Yes

10.	Practical Records	Yes
11.	Minutes of Class committee	Yes
12.	Students information system (Circulars related to students)	Yes
13.	Counseling register (students)	Yes
14.	Innovative project work / Mini project work reports	Not Applicable
15.	Detail of seminar presentation of students	Nil
16.	Publication details (Faculty)	One Paper Published
17.	Feedback reports	Yes
18.	Academic counseling record of faculty members based on feedback	Yes
19.	Suggestion book / registered complaints.	Nil
20.	Unit test Question papers / Answer Scripts	Yes
21.	Students extracurricular / co-curricular achievements	Nil

II. List of students records Audited

Internal test marks, Attendance Register, Assignment/Tutorials, Internal Assessment Marks, Students Information System and Students Practical / Project Files of the following students were audited.

Sl. No.	Register Number	Name of the Students	Semester
1.	1821004	BALAJI. J	Second
2.	1831001	ABINAYA SRI. K	Second
3.	1831047	SNEHA. M	Second
4.	1841034	RAGUL. P	Second
5.	1861011	CHARAN. V	Second
6.	1861013	DEEPIKA. S	Second

III. List of faculty Records Audited:

Attendance and Record of Class work maintained by each Faculty, Periodical Test marks, Internal Assessment, Lesson Plans and details of publications by the faculty members were audited for the following list of faculty.

Sl. No.	Name of the Faculty	Department
1.	Dr. R. VIMALA, Professor (CAS)	Physics
2.	Prof. K. SARANYA, Asst. Professor	Physics
3.	Prof. S. DEEPA, Asst. Professor	Physics

IV. List of students Interviewed

Sl. No.	Register Number	Name of the Students	Semester
1.	1821010	DHARSINI. R	Second
2.	1831026	MUGUNTHAN. R	Second
3.	1841011	DEEPTHI SRI. M	Second
4.	1841014	GEETHANJALI. S	Second
5.	1861010	BOOMIKA. I	Second
6.	1861040	RAMESH KUMAR. P	Second

V. List of Faculty Interviewed

Sl. No.	Name of the Faculty	Designation
1.	Prof. S. DEEPA	Assistant Professor
2.	Dr. G. SUGANTHI	Assistant Professor
3.	Prof. K. KARTHI	Assistant Professor
4.	Prof. J. VELLIANGIRI	Assistant Professor (Adhoc)
5.	Prof. S. ANBUMANI	Assistant Professor (Adhoc)

VI. List of Faculty called for counseling as per records with brief details of the nature of counseling conducted:

General instructions and suggestions have been given to all staff members.

VII. List of general observation on the following:

1.	Internal tests	:	Good
2.	Assignments	:	Good
3.	Guidance to the students by the faculty members	:	Good
4.	Lesson plan and curriculum delivery methods	:	Good
5.	Maintenance of Records by the Faculty members	:	Good


VIII. Any innovative development of educational methodology work towards evaluation, improved and sharing effective curriculum delivery and evaluation techniques.

IX. List of non conformities with university policy and unacceptable deficiency in standards.


X. Any specific recommendations on faculty development. ---

XI. Any specific instance of excellence: -----

XII. Confidential Audit Report (if any) : -----


11/1/2020
Name and signature of
Audit Member – 1
(Dr. K. Venkatesan)


11/1/2020
Name and signature of
Audit Member – 2
(Tmt. P. Senthamilselvi)


13/1/2020
Name and signature of
Chief Auditor
(Dr. D. Murali)


13/1/2020
Name and signature of
Audit Member – 3
(Tmt. P. Nithya)

Department of Electrical & Electronics Engineering,
Government College of Engineering,
Salem-11.

Date: 14.01.2020

To Dr. C. Varadachandran
Prin / ECE
2/1/2020

Submitted to the Principal:

Sub: Internal Audit – 2018-2019-Even Semester – Physics & Chemistry Departments –
Report Submitted – Regarding.

Ref: GCE Salem / IQAC / Internal Audit, dated: 6.1.2020

With reference to the letter cited above, the Internal Audit Reports for the academic year 2018-2019 (Even Semester) for Physics and Chemistry departments are submitted herewith for further action please.

Prin
Coordinator 14/1/2020

Encl:

1. Internal Audit Report (Physics Dept.) – 1
2. Internal Audit Report (Chemistry Dept.) – 1



Government College of Engineering, Salem-636 011

Internal Audit Report

1.	Name of Degree & Course	:	Physics Department
2.	Academic Year & Semester	:	2018 – 2019 (Even Semester)
3.	Date of Audit	:	10.01.2020 (Friday)
4.	Name & Address of Chief Auditor	:	Dr. D. MURALI Associate Professor (CAS) / EEE, Government College of Engineering, Salem – 636 011.
5.	Name & Address of Audit Member 1	:	Dr. K. VENKATESAN Assistant Professor / Metallurgical Engg., Government College of Engineering, Salem – 636 011.
	Name & Address of Audit Member 2: Tmt. P. SENTHAMILSELVI, Assistant Professor / Civil Engg., Government College of Engineering, Salem – 636 011.		Name & Address of Audit Member 3: Tmt. P. NITHYA Assistant Professor / Computer Sci. & Engg., Government College of Engineering, Salem – 636 011.

**I. List of General Documents Produced by Department for Audit
(Verified for 2018-2019, Even Semester)**

1.	Semester wise roll of students	Yes
2.	List of faculty members	Yes
3.	Class time table and Faculty time table	Yes
4.	Up to Date Compendium /Compilation /Copy of Regulations with updated entries of amendments, PEO, PO and CO reviews	Yes
5.	Daily students attendance Register	Yes
6.	Result of last two semesters	Yes
7.	Copy of internal assessments	Yes
8.	Internal tests	Yes
9.	Lesson plans by faculty members	Yes

10.	Practical Records	Yes
11.	Minutes of Class committee	Yes
12.	Students information system (Circulars related to students)	Yes
13.	Counseling register (students)	Yes
14.	Innovative project work / Mini project work reports	Not Applicable
15.	Detail of seminar presentation of students	Nil
16.	Publication details (Faculty)	One Paper Published
17.	Feedback reports	Yes
18.	Academic counseling record of faculty members based on feedback	Yes
19.	Suggestion book / registered complaints.	Nil
20.	Unit test Question papers / Answer Scripts	Yes
21.	Students extracurricular / co-curricular achievements	Nil

II. List of students records Audited

Internal test marks, Attendance Register, Assignment/Tutorials, Internal Assessment Marks, Students Information System and Students Practical / Project Files of the following students were audited.

Sl. No.	Register Number	Name of the Students	Semester
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3.	1831047	SNEHA. M	Second
4.	1841034	RAGUL. P	Second
5.	1861011	CHARAN. V	Second
6.	1861013	DEEPIKA. S	Second

III. List of faculty Records Audited:

Attendance and Record of Class work maintained by each Faculty, Periodical Test marks, Internal Assessment, Lesson Plans and details of publications by the faculty members were audited for the following list of faculty.

Sl. No.	Name of the Faculty	Department
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2.	Prof. K. SARANYA, Asst. Professor	Physics
3.	Prof. S. DEEPA, Asst. Professor	Physics

IV. List of students Interviewed

Sl. No.	Register Number	Name of the Students	Semester
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2.	1831026	MUGUNTHAN. R	Second
3.	1841011	DEEPTHI SRI. M	Second
4.	1841014	GEETHANJALI. S	Second
5.	1861010	BOOMIKA. I	Second
6.	1861040	RAMESH KUMAR. P	Second

V. List of Faculty Interviewed

Sl. No.	Name of the Faculty	Designation
1.	Prof. S. DEEPA	Assistant Professor
2.	Dr. G. SUGANTHI	Assistant Professor
3.	Prof. K. KARTHI	Assistant Professor
4.	Prof. J. VELLIANGIRI	Assistant Professor (Adhoc)
5.	Prof. S. ANBUMANI	Assistant Professor (Adhoc)

VI. List of Faculty called for counseling as per records with brief details of the nature of counseling conducted:

General instructions and suggestions have been given to all staff members.

VII. List of general observation on the following:

1.	Internal tests	:	Good
2.	Assignments	:	Good
3.	Guidance to the students by the faculty members	:	Good
4.	Lesson plan and curriculum delivery methods	:	Good
5.	Maintenance of Records by the Faculty members	:	Good


VIII. Any innovative development of educational methodology work towards evaluation, improved and sharing effective curriculum delivery and evaluation techniques.

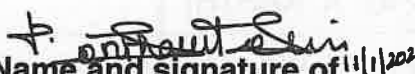
IX. List of non conformities with university policy and unacceptable deficiency in standards.


X. Any specific recommendations on faculty development. - - -

XI. Any specific instance of excellence: -----

XII. Confidential Audit Report (if any) : -----


Name and signature of
Audit Member – 1
(Dr. K. Venkatesan)


Name and signature of
Audit Member – 2
(Tmt. P. Senthamilselvi)


Name and signature of
Chief Auditor
(Dr. D. Murali)


Name and signature of
Audit Member – 3
(Tmt. P. Nithya)



Government College of Engineering, Salem-636 011

Internal Audit Report

1.	Name of Degree & Course	:	Chemistry Department
2.	Academic Year & Semester	:	2018 – 2019 (Even Semester)
3.	Date of Audit	:	13.01.2020 (Monday)
4.	Name & Address of Chief Auditor	:	Dr. D. MURALI Associate Professor (CAS) / EEE, Government College of Engineering, Salem – 636 011.
5.	Name & Address of Audit Member 1	:	Dr. K. VENKATESAN Assistant Professor / Metallurgical Engg., Government College of Engineering, Salem – 636 011.
	Name & Address of Audit Member 2: Tmt. P. SENTHAMILSELVI, Assistant Professor / Civil Engg., Government College of Engineering, Salem – 636 011.		Name & Address of Audit Member 3: Tmt. P. NITHYA Assistant Professor / Computer Sci. & Engg., Government College of Engineering, Salem – 636 011.

**I. List of General Documents Produced by Department for Audit
(Verified for 2018-2019, Even Semester)**

1.	Semester wise roll of students	Yes
2.	List of faculty members	Yes
3.	Class time table and Faculty time table	Yes
4.	Up to Date Compendium /Compilation /Copy of Regulations with updated entries of amendments, PEO, PO and CO reviews	Yes
5.	Daily students attendance Register	Yes
6.	Result of last two semesters	Yes
7.	Copy of internal assessments	Yes
8.	Internal tests	Yes
9.	Lesson plans by faculty members	Yes

10.	Practical Records	Yes
11.	Minutes of Class committee	Yes
12.	Students information system (Circulars related to students)	Yes
13.	Counseling register (students)	Yes
14.	Innovative project work / Mini project work reports	Not Applicable
15.	Detail of seminar presentation of students	Nil
16.	Publication details (Faculty)	One Paper Published
17.	Feedback reports	Yes
18.	Academic counseling record of faculty members based on feedback	Yes
19.	Suggestion book / registered complaints.	Nil
20.	Unit test Question papers / Answer Scripts	Yes
21.	Students extracurricular / co-curricular achievements	Nil

II. List of students records Audited

Internal test marks, Attendance Register, Assignment/Tutorials, Internal Assessment Marks, Students Information System and Students Practical / Project Files of the following students were audited.

Sl. No.	Register Number	Name of the Students	Semester
1.	1811049	LAVANYA. A	Second
2.	1811058	MEGHA. S	Second
3.	1851006	ARUN KUMAR. S	Second
4.	1851103	TAMILSELVAN. S	Second
5.	1831001	ABINAYA SRI. K	Second
6.	1861045	SARATH KUMAR. S	Second

III. List of faculty Records Audited:

Attendance and Record of Class work maintained by each Faculty, Periodical Test marks, Internal Assessment, Lesson Plans and details of publications by the faculty members were audited for the following list of faculty.

Sl. No.	Name of the Faculty	Department
1.	Dr. T. VENUGOPAL, Asst. Professor	Chemistry
2.	Prof. A. RAMACHANDRAN, Asst. Professor	Chemistry
3.	Dr. P. ANITHA, Asst. Professor	Chemistry

IV. List of students Interviewed

Sl. No.	Register Number	Name of the Students	Semester
1.	1811009	ARPUTHA JEEVA JOTHIHA	Second
2.	1811063	MONICA. K	Second
3.	1811077	PRIYAN. S	Second
4.	1831020	LOGAPRIYA. K	Second
5.	1851033	JAGADEESAN. S	Second
6.	1851098	SIVAPRIYA. R	Second

V. List of Faculty Interviewed

Sl. No.	Name of the Faculty	Designation
1.	Prof. K. POORNIMA	Assistant Professor
2.	Dr. T. VENUGOPAL	Assistant Professor
3.	Prof. R. VAITHIANATHAN	Assistant Professor
4.	Prof. A. RAMACHANDRAN	Assistant Professor
5.	Dr. P. ANITHA	Assistant Professor

VI. List of Faculty called for counseling as per records with brief details of the nature of counseling conducted:

General instructions and suggestions have been given to all staff members.

VII. List of general observation on the following:

1.	Internal tests	:	Good
2.	Assignments	:	Good
3.	Guidance to the students by the faculty members	:	Good
4.	Lesson plan and curriculum delivery methods	:	Good
5.	Maintenance of Records by the Faculty members	:	Good

VIII. Any innovative development of educational methodology work towards evaluation, improved and sharing effective curriculum delivery and evaluation techniques.

IX. List of non conformities with university policy and unacceptable deficiency in standards.

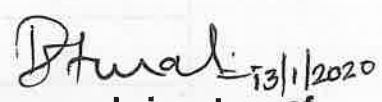
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