



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

**INTERNAL AUDIT REPORT**  
**2019-2020**  
**(EVEN SEMESTER)**

**GOVERNMENT COLLEGE OF ENGINEERING, SALEM - 636 011**

**INTERNAL AUDIT REPORT (w.e.f January 2020)**

Name of the Department	:	Electronics and Communication Engineering		
Name of the Programme	:	M.E. – Communication Systems		
Academic year & Semester	:	2019-2020 (Even Semester)		
Date of Audit	:	16.02.2021		
<b>Names of Auditors with designation</b>				
Dr. M. Anbarasu, Associate Professor/Civil		Prof. K. Manimala, Asst. Prof./CSE	Dr. D. Murali, Professor (CAS) / EEE	---

<b>I. CURRICULUM &amp; DEVELOPMENT</b>		<b>Yes/No</b>
1.	Regulation & Syllabus Book	Yes
2.	Updated entries of amendments, PEO, PO and CO refinement	Yes
3.	Availability of Curriculum revisions	Yes
4.	Modern methods of Content delivery	Yes
5.	Preparation and adherence to Academic Calendar by the institution	Yes
<b>II. STUDENT ASPECTS</b>		
1.	Evidence for students completing MOOC courses	No
2.	Number of students clearing NET/UPSC/CAT/GATE/GRE/IELTS Exams	No
3.	Adequacy of Technical workshops/Lectures arranged for students	No
4.	Adequacy of Industrial visits arranged for students	No
5.	Placement Training provided to students	No
6.	Adequacy of workshops conducted on Entrepreneurship/ IPR/ Innovative Practices	No
7.	Students Extra Curricular / Co-curricular Achievements	Yes
<b>III. TEACHING – LEARNING – EVALUATION PROCESSES</b>		
1.	Students Biodata Record	Yes
2.	List of Courses with Faculty handling the courses (semester wise) Course file of all subjects	Yes
3.	Copy of Academic schedule, Time Table & Test schedule	Yes
4.	Students attendance registers	Yes
5.	Unit Test Question papers / Answer Scripts	Yes
6.	Copy of Assignment, Tutorial and Quiz questions/scripts	Yes
7.	Overall Internal assessments	Yes
8.	Rubrics for Practical courses/Mini project/Project	Yes
9.	Sample Practical Records, Mini project/Project reports	Yes
10.	Student Information System (Circulars related to students)	Yes
11.	Copy of Test circular, Class committee circular and minutes	Yes
12.	Innovative Work	No
13.	Internship details	No
14.	Projects done in Industries	Yes
15.	Warnings / Counseling register(Students)	Yes
16.	List of Student Publications	Yes
17.	Attainment of course outcomes with bar chart	Yes

18	No. of new Experiments/Equipments added.	Yes		
19	List of Internal and Assistant Examiners	Yes		
20	Results of last 2 semesters	Yes		
21	Feedback Reports	Yes		
22	Academic Counseling record of faculty members based on feedback	Yes		
<b>IV. RESEARCH, INNOVATION &amp; EXTENSION (Mention Yes or No)</b>				
		Yes/No	Count	
1.	No. of Publications by the faculty	National Journal	No	---
		International Journal	Yes	10
		National conference	No	---
		International conference	Yes	3
2.	No. of Ph.D. theses	Submitted	No	---
		Awarded degree	Yes	1
3.	Programs organized	Conferences	No	---
		FDPs	Yes	1
		Workshops/seminars	Yes	Workshop - 2
		Guest lectures	No	---
		Training programs for nonteaching staff	No	---
4.	No. of sponsored projects (mention no. & amount)	Applied	No	---
		ongoing	Yes	1
		completed	No	---
5.	Patents received	Yes	2	
6.	Book publications by the faculty	No	---	
7.	Details of testing & consultancy services	No	---	
<b>V. GENERAL OBSERVATIONS</b>				
1.	Audit report file and action taken report since last audit	Yes	Yes	
2.	Feedback from Industry	Yes	Yes	
3.	Suggestion book / registered complaints	Yes	Yes	
4.	Maintenance of Records by the Department/Faculty	Yes	Yes	
5.	Correctness & Guidance to the students by faculty members	Yes	Yes	
6.	Awareness and adherence to the policy	Yes	Yes	

#### VI. List of Student Records Audited

(The test papers and assignment papers of 2 min in each category, sample of Best and Worst of any two subjects need to be signed by the auditors)

Internal Test Paper samples, Assignments/Tutorials, MCQs of the following students were audited.

S.No.	Reg. No.	Name of the Student	Subject name	Category (Test Paper/Assignment)
1	1933001	Anninisha	Spread Spectrum Communication	Test - I (38 / 50)
2	1933006	Preetha Ramesh	Spread Spectrum Communication	Test - I (42 / 50)
3.	1933002	Jayabharathi	Wireless and Mobile Communication	Test - II (45 / 50)
4.	1933003	Keerthana	Wireless and Mobile Communication	Test - II (35 / 50)

## VII. List of Faculty Records Audited

Class record maintained by each Faculty, Statements of Marks, Internal Assessment, Lesson plans, were audited for the following list of faculty.

S.No.	Name of the Faculty	Department
1	T. Thenmozhi	ECE
2	P. Indra	ECE

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

*General instructions are given to all the faculty members.*

## IX. Any Innovative Development of Educational Methodology work towards Evaluation, Improved and Sharing Effective Curriculum Delivery and Evaluation Techniques.

*NPTEL Course.*

## X. List of Non conformities with University Policy and unacceptable Deficiency in Standards.

*Nil.*

## XI. Any specific Recommendations on Faculty Development:

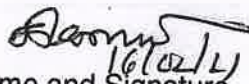
*Faculties are motivated to publish papers in reputed journals.*

## XII. Any specific instance of Excellence: Patent received: 2; MODROB ongoing: 1

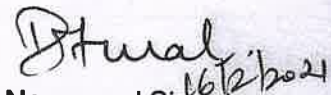
## XIII. Confidential Audit Report (if any): Nil.



Name and Signature  
First Auditor  
(Dr. M. ANBARASU)



Name and Signature  
Second Auditor  
(Prof. K. MANIMALA)



Name and Signature  
Chief Auditor  
(Dr. D. MURALI)

**-GOVERNMENT COLLEGE OF ENGINEERING, SALEM - 636 011**

**INTERNAL AUDIT REPORT (w.e.f January 2020)**

<b>Name of the Department</b>	:	<b>CIVIL ENGINEERING</b>
<b>Name of the Programme</b>	:	<b>B.E CIVIL ENGINEERING</b>
<b>Academic year &amp; Semester</b>	:	<b>2019-2020 EVEN SEMESTER</b>
<b>Date of Audit</b>	:	
<b>Names of Auditors with designation</b>		
Dr.A.Ruby Meena Professor(CAS)/EEE	Dr.S.Dhanalakshmi AP/Mett	Prof.P.Tharani AP/CSE
		Prof.V.Mahadevan AP/Maths

<b>I. CURRICULUM &amp; DEVELOPMENT</b>		<b>Yes/No</b>
1.	Regulation & Syllabus Book	Yes
2.	Updated entries of amendments, PEO, PO and CO refinement	Yes
3.	Availability of Curriculum revisions	Yes
4.	Modern methods of Content delivery	Yes
5.	Preparation and adherence to Academic Calendar by the institution	Yes
<b>II. STUDENT ASPECTS</b>		
1.	Evidence for students completing MOOC courses	Yes
2.	Number of students clearing NET/UPSC/CAT/GATE/GRE/IELTS Exams	Yes
3.	Adequacy of Technical workshops/Lectures arranged for students	Yes
4.	Adequacy of Industrial visits arranged for students	Yes
5.	Placement Training provided to students	Yes
6.	Adequacy of workshops conducted on Entrepreneurship/ IPR/ Innovative Practices	No
7.	Students Extra Curricular / Co-curricular Achievements	Yes
<b>III. TEACHING – LEARNING – EVALUATION PROCESSES</b>		
1.	Students Biodata Record	Yes
2.	List of Courses with Faculty handling the courses (semester wise) Course file of all subjects	Yes
3.	Copy of Academic schedule, Time Table & Test schedule	Yes
4.	Students attendance registers	Yes
5.	Unit Test Question papers / Answer Scripts	Yes
6.	Copy of Assignment, Tutorial and Quiz questions/scripts	Yes
7.	Overall Internal assessments	Yes
8.	Rubrics for Practical courses/Mini project/Project	Yes
9.	Sample Practical Records, Mini project/Project reports	Yes
10.	Student Information System (Circulars related to students)	Yes
11.	Copy of Test circular, Class committee circular and minutes	Yes
12.	Innovative Work	Yes
13.	Internship details	Yes
14.	Projects done in Industries	Yes
15.	Warnings / Counseling register(Students)	Yes
16.	List of Student Publications	Yes
17.	Attainment of course outcomes with bar chart	Yes

18	No. of new Experiments/Equipments added.		Yes	
19	List of Internal and Assistant Examiners		Yes	
20	Results of last 2 semesters		Yes	
21	Feedback Reports		Yes	
22	Academic Counseling record of faculty members based on feedback		Yes	
<b>IV. RESEARCH, INNOVATION &amp; EXTENSION (Mention Yes or No )</b>				
		Yes/No	Count	
1.	No. of Publications by the faculty	National Journal	No	-
		International Journal	Yes	60
		National conference	No	-
		International conference	Yes	1
2.	No. of Ph.D. theses	Submitted	Yes	4
		Awarded degree	Yes	2
3.	Programs organized	Conferences	No	-
		FDPs	Yes	1
		Workshops/seminars	Yes	7
		Guest lectures	No	-
		Training programs for nonteaching staff	No	-
4.	No. of sponsored projects (mention no. & amount)	Applied	Yes	2
		ongoing	No	-
		completed	Yes	1
5.	Patents received	Yes	1	
6.	Book publications by the faculty	Yes	1	
7.	Details of testing & consultancy services	Yes	429	
<b>V. GENERAL OBSERVATIONS</b>				
1.	Audit report file and action taken report since last audit		Yes	
2.	Feedback from Industry		No	
3.	Suggestion book / registered complaints		Yes	
4.	Maintenance of Records by the Department/Faculty		Yes	
5.	Correctness & Guidance to the students by faculty members		Yes	
6.	Awareness and adherence to the policy		Yes	

#### VI. List of Student Records Audited

(The test papers and assignment papers of 2 min in each category, sample of Best and Worst of any two subjects need to be signed by the auditors)

Internal Test Paper samples, Assignments/Tutorials, MCQs of the following students were audited.

S.No.	Reg. No.	Name of the Student	Subject name	Category (Test paper/Assignment)
1	1811048	K.Kiruthika	Strength of Materials	Test Paper
2	1911L05	A.S.Madhavan	Water Supply Engineering	Tutorial
3.	1711038	B.Kanesh Kumar	Construction Techniques and Equipment	Assignment
4.	1611077	G.Sivaranjith	Repair and Rehabilitation of Structures	Test Paper

**VII. List of Faculty Records Audited**

Class record maintained by each Faculty, Statements of Marks, Internal Assessment, Lesson plans, were audited for the following list of faculty.

S.No.	Name of the Faculty	Department
1	Dr.S.Sundari	Civil Engineering
2	Prof.M.Raffik Basha	Civil Engineering

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

General Instructions given to the faculty members those who are in need of improvement in Academic performance.

**IX. Any Innovative Development of Educational Methodology work towards Evaluation, Improved and Sharing Effective Curriculum Delivery and Evaluation Techniques.**

Various working models were developed.

**X. List of Non conformities with University Policy and unacceptable Deficiency in Standards.**

Nil

**XI. Any specific Recommendations on Faculty Development.**

Faculty members were motivated to complete their Ph.D within stipulated time.  
Faculty members are encouraged to attend more MOOC and NPTEL courses.

**XII. Any specific instance of Excellence.**

Dr.D.Shobarajkumar received Best Innovative Researcher in Ferrocement Award for the year 2020 from RULA International Award.

**XIII. Confidential Audit Report (if any). NIL**



Name and Signature  
First Auditor

(S. DHANALAKSHMI)



Name and Signature  
Second Auditor

(P. THARANI)



Name and Signature  
Third Auditor

(V. Mahadevan)



Name and Signature  
Chief Auditor

(DR. A. RUBY MEENA)

**-GOVERNMENT COLLEGE OF ENGINEERING, SALEM - 636 011**

**INTERNAL AUDIT REPORT (w.e.f January 2020)**

Name of the Department	:	CIVIL ENGINEERING		
Name of the Programme	:	M.E. STRUCTURAL ENGINEERING		
Academic year & Semester	:	2019-2020 EVEN SEMESTER		
Date of Audit	:			
<b>Names of Auditors with designation</b>				
Dr.A.Ruby Meena Professor(CAS)/EEE	Dr.S.Dhanalakshmi AP/Mett	Prof.P.Tharani AP/CSE	Prof.V.Mahadevan AP/Maths	

<b>I. CURRICULUM &amp; DEVELOPMENT</b>		<b>Yes/No</b>
1.	Regulation & Syllabus Book	Yes
2	Updated entries of amendments, PEO, PO and CO refinement	Yes
3.	Availability of Curriculum revisions	Yes
4.	Modern methods of Content delivery	Yes
5.	Preparation and adherence to Academic Calendar by the institution	Yes
<b>II. STUDENT ASPECTS</b>		
1	Evidence for students completing MOOC courses	No
2	Number of students clearing NET/UPSC/CAT/GATE/GRE/IELTS Exams	NA
3	Adequacy of Technical workshops/Lectures arranged for students	Yes
4	Adequacy of Industrial visits arranged for students	Yes
5	Placement Training provided to students	NA
6	Adequacy of workshops conducted on Entrepreneurship/ IPR/ Innovative Practices	No
7.	Students Extra Curricular / Co-curricular Achievements	Yes
<b>III. TEACHING – LEARNING – EVALUATION PROCESSES</b>		
1.	Students Biodata Record	Yes
2.	List of Courses with Faculty handling the courses (semester wise) Course file of all subjects	Yes
3.	Copy of Academic schedule, Time Table & Test schedule	Yes
4.	Students attendance registers	Yes
5	Unit Test Question papers / Answer Scripts	Yes
6	Copy of Assignment, Tutorial and Quiz questions/scripts	Yes
7	Overall Internal assessments	Yes
8	Rubrics for Practical courses/Mini project/Project	Yes
9	Sample Practical Records, Mini project/Project reports	Yes
10	Student Information System (Circulars related to students)	Yes
11	Copy of Test circular, Class committee circular and minutes	Yes
12	Innovative Work	Yes
13	Internship details	NA
14	Projects done in Industries	No
15	Warnings / Counseling register(Students)	No
16	List of Student Publications	Yes
17	Attainment of course outcomes with bar chart	Yes



18	No. of new Experiments/Equipments added.		Yes, 4	
19	List of Internal and Assistant Examiners		Yes	
20	Results of last 2 semesters		Yes	
21	Feedback Reports		Yes	
22	Academic Counseling record of faculty members based on feedback		Yes	
<b>IV. RESEARCH, INNOVATION &amp; EXTENSION (Mention Yes or No )</b>				
		Yes/No	Count	
1.	No. of Publications by the faculty	National Journal	No	-
		International Journal	Yes	20
		National conference	No	-
		International conference	No	-
2.	No. of Ph.D. theses	Submitted	Yes	1
		Awarded degree	Yes	1
3.	Programs organized	Conferences	No	-
		FDPs	Yes	1
		Workshops/seminars	Yes	1
		Guest lectures	No	-
		Training programs for nonteaching staff	No	-
4.	No, of sponsored projects (mention no. & amount)	Applied	Yes	1
		ongoing	No	-
		completed	Yes	1
5.	Patents received	Yes	1	
6.	Book publications by the faculty	No	-	
7.	Details of testing & consultancy services	Yes	177	
<b>V. GENERAL OBSERVATIONS</b>				
1.	Audit report file and action taken report since last audit		Yes	
2.	Feedback from Industry		No	
3.	Suggestion book / registered complaints		Yes	
4.	Maintenance of Records by the Department/Faculty		Yes	
5.	Correctness & Guidance to the students by faculty members		Yes	
6.	Awareness and adherence to the policy		Yes	

#### VI. List of Student Records Audited

(The test papers and assignment papers of 2 min in each category, sample of Best and Worst of any two subjects need to be signed by the auditors)

Internal Test Paper samples, Assignments/Tutorials, MCQs of the following students were audited.

S.No.	Reg. No.	Name of the Student	Subject name	Category (Test paper/Assignment)
1	1913010	Priyadharshini. V	FEM in Structural Engineering	Assignment
2	1913009	Mukilan. R	FEM in Structural Engineering	Test Paper
3.	1913005	Ganesh. T	Structural Dynamics	Assignment
4.	1913014	Surya. R	Structural Dynamics	Test Paper

## VII. List of Faculty Records Audited

Class record maintained by each Faculty, Statements of Marks, Internal Assessment, Lesson plans, were audited for the following list of faculty.

S.No.	Name of the Faculty	Department
1	Dr.G.Arun Kumar	Civil Engineering
2	Prof.G.Sivanesan	Maths Department

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

General Instructions given to the faculty members those who are in need of improvement in Academic performance.

## IX. Any Innovative Development of Educational Methodology work towards Evaluation, Improved and Sharing Effective Curriculum Delivery and Evaluation Techniques.

- New Structural Dynamics Laboratory established for PG students and for Research activities.
- Online Classes were conducted through GMeet.

## X. List of Non conformities with University Policy and unacceptable Deficiency in Standards.

Nil


## XI. Any specific Recommendations on Faculty Development.

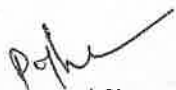
Faculty members are encouraged to attend more MOOC and NPTEL courses.

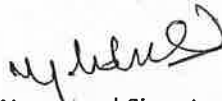
## XII. Any specific instance of Excellence.


Structural consultancy work is carried out for Government, Quasi government and Private sectors.

## XIII. Confidential Audit Report (if any). NIL

  
Name and Signature  
First Auditor  
(S. DHANALAKSHMI)

  
Name and Signature  
Second Auditor  
(P. S. HARANI)

  
Name and Signature  
Third Auditor  
(V. Mahadevan)

  
Name and Signature  
Chief Auditor  
(Dr. A. Rubymaera)

**GOVERNMENT COLLEGE OF ENGINEERING, SALEM - 636 011**

**INTERNAL AUDIT REPORT (w.e.f January 2020)**

<b>Name of the Department</b>	:	<b>ELECTRICAL AND ELECTRONICS ENGINEERING</b>
<b>Name of the Programme</b>	:	<b>UG .B.E.Regular</b>
<b>Academic year &amp; Semester</b>	:	<b>2019-2020 &amp; EVEN SEMESTER</b>
<b>Date of Audit</b>	:	<b>16.02.2021</b>
<b>Names of Auditors with designation</b>		
<b>Dr. G.Suganthi Assistant Professor</b>	<b>Dr. G. Arun Kumar Associate Professor(CAS)</b>	<b>Dr. K. Sudha Associate Professor(CAS)</b>

<b>I. CURRICULUM &amp; DEVELOPMENT</b>		<b>Yes/No</b>
1.	Regulation & Syllabus Book	YES
2	Updated entries of amendments, PEO, PO and CO refinement	YES
3.	Availability of Curriculum revisions	NIL
4.	Modern methods of Content delivery	YES
5.	Preparation and adherence to Academic Calendar by the institution	YES
<b>II. STUDENT ASPECTS</b>		
1	Evidence for students completing MOOC courses	NIL
2	Number of students clearing NET/UPSC/CAT/GATE/GRE/IELTS Exams	NIL
3	Adequacy of Technical workshops/Lectures arranged for students	YES
4	Adequacy of Industrial visits arranged for students	NIL
5	Placement Training provided to students	YES
6	Adequacy of workshops conducted on Entrepreneurship/ IPR/ Innovative Practices	NIL
7.	Students Extra Curricular / Co-curricular Achievements	YES
<b>III. TEACHING – LEARNING – EVALUATION PROCESSES</b>		
1.	Students Biodata Record	YES
2.	List of Courses with Faculty handling the courses (semester wise) Course file of all subjects	YES
3.	Copy of Academic schedule, Time Table & Test schedule	YES
4.	Students attendance registers	YES
5	Unit Test Question papers / Answer Scripts	YES
6	Copy of Assignment, Tutorial and Quiz questions/scripts	YES
7	Overall Internal assessments	YES
8	Rubrics for Practical courses/Mini project/Project	YES
9	Sample Practical Records, Mini project/Project reports	YES
10	Student Information System (Circulars related to students)	YES
11	Copy of Test circular, Class committee circular and minutes	YES
12	Innovative Work	YES
13	Internship details	YES
14	Projects done in Industries	NIL
15	Warnings / Counseling register(Students)	YES
16	List of Student Publications	YES

17	Attainment of course outcomes with bar chart	YES	
18	No. of new Experiments/Equipments added.	YES	
19	List of Internal and Assistant Examiners	YES	
20	Results of last 2 semesters	YES	
21	Feedback Reports	YES	
22	Academic Counseling record of faculty members based on feedback	YES	
<b>IV. RESEARCH, INNOVATION &amp; EXTENSION (Mention Yes or No.)</b>			
		Yes /No	Count
1.	No. of Publications by the faculty	National Journal	YES 4
		International Journal	YES 13
		National conference	NO
		International conference	NO
2.	No. of Ph.D. theses	Submitted	NO
		Awarded degree	NO
3.	Programs organized	Conferences	NO
		FDPs	NO
		Workshops/seminars	YES 1
		Guest lectures	NO
		Training programs for nonteaching staff	NO
4.	No. of sponsored projects (mention no. & amount)	Applied	NO
		ongoing	NO
		completed	NO
5.	Patents received	NO	
6.	Book publications by the faculty	NO	
7.	Details of testing & consultancy services	NO	
<b>V. GENERAL OBSERVATIONS</b>			
1.	Audit report file and action taken report since last audit	NIL	
2.	Feedback from Industry	NIL	
3.	Suggestion book / registered complaints	YES	
4.	Maintenance of Records by the Department/Faculty	YES	
5.	Correctness & Guidance to the students by faculty members	YES	
6.	Awareness and adherence to the policy	YES	

#### VI. List of Student Records Audited

(The test papers and assignment papers of 2 min in each category, sample of Best and Worst of any two subjects need to be signed by the auditors)

Internal Test Paper samples, Assignments/Tutorials, MCQs of the following students were audited.

S.No.	Reg. No.	Name of the Student	Subject name	Category (Test paper/Assignment)
1	1741002	J.AGALYA	High voltage direct current transmission system	Test paper

2	1741044	S.UMA MAHESWARI	High voltage direct current transmission system	Test paper
3.	1921042	S.SARAVANAKUMAR	Basic Electrical and electronics Engineering	Test paper
4.	1921036	S.PRIYANGA	Basic Electrical and electronics Engineering	Assignment

**VII. List of Faculty Records Audited**

Class record maintained by each Faculty, Statements of Marks, Internal Assessment, Lesson plans, were audited for the following list of faculty.

S.No.	Name of the Faculty	Department
1	Dr.C.GOVINDARAJU	Asso.Prof/ EEE
2	Prof.R.SHARMIL SUGANYA	AP/ EEE

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

*Does Not Arises*

**IX. Any Innovative Development of Educational Methodology work towards Evaluation, Improved and Sharing Effective Curriculum Delivery and Evaluation Techniques.**

*Educational Methodology improved by Power Point Preparation, Delivered lecture through online mode*

*Evaluation Techniques are improved online Test, Assignment, Objective or Tutorial, Seminar .*

*Online Mode of End semester Examination and Evaluation*

**X. List of Non conformities with University Policy and unacceptable Deficiency in Standards. NIL**

**XI. Any specific Recommendations on Faculty Development.**


*Number of funding Projects and Consultancy Works may be increased*


**XII. Any specific instance of Excellence**


*Department faculties involved in Mentor activities at GCE Raipur (the Mentee Institution)*

**XIII. Confidential Audit Report (if any).**

- Others-**
- 1.MOU with VI Micro systems Pvt Ltd Chennai on 10.06.2020 for Five years
  2. Internship Support through TEQIP
  3. All faculty members are with Ph.D expect one

  
Name and Signature  
Second Auditor

  
Name and Signature  
Second Auditor  
Dr. G. Suresh

  
Name and Signature  
Chief Auditor  
(Dr. K. SUDHA)

**GOVERNMENT COLLEGE OF ENGINEERING, SALEM - 636 011**

**INTERNAL AUDIT REPORT (w.e.f January 2020)- Period Dec 2019 – May 2020**

Name of the Department	:	Electrical and Electronics Engineering
Name of the Programme	:	P.G. M.E. Regular
Academic year& Semester	:	2019-2020 Even Semester
Date of Audit	:	16.02.2021
<b>Names of Auditors with designation</b>		
Dr. G.Suganthi Assistant Professor	Dr. G. Arun Kumar Associate Professor(CAS)	Dr. K. Sudha Associate Professor(CAS)

I. CURRICULUM & DEVELOPMENT		Yes/No
1.	Regulation & Syllabus Book	Yes
2	Updated entries of amendments, PEO, PO and CO refinement	Yes
3.	Availability of Curriculum revisions	Nil
4.	Modern methods of Content delivery	Yes
5.	Preparation and adherence to Academic Calendar by the institution	Yes
II. STUDENT ASPECTS		
1	Evidence for students completing MOOC courses	Nil
2	Number of students clearing NET/UPSC/CAT/GATE/GRE/IELTS Exams	Nil
3	Adequacy of Technical workshops/Lectures arranged for students	Yes
4	Adequacy of Industrial visits arranged for students	Nil
5	Placement Training provided to students	Nil
6	Adequacy of workshops conducted on Entrepreneurship/ IPR/ Innovative Practices	Nil
7.	Students Extra Curricular / Co-curricular Achievements	Nil
III. TEACHING – LEARNING – EVALUATION PROCESSES		
1.	Students Biodata Record	Yes
2.	List of Courses with Faculty handling the courses(semesterwise)Course file of all subjects	Yes
3.	Copy of Academic schedule, Time Table& Test schedule	Yes
4.	Students attendance registers	Yes
5	Unit Test Question papers / Answer Scripts	Yes
6	Copy of Assignment, Tutorial and Quiz questions/scripts	Yes
7	Overall Internal assessments	Yes
8	Rubrics for Practical courses/Mini project/Project	Yes
9	Sample Practical Records, Mini project/Project reports	Yes
10	Student Information System (Circulars related to students)	Yes
11	Copy of Test circular, Class committee circular and minutes	Yes
12	Innovative Work	Yes
13	Internship details	Yes
14	Projects done in Industries	Nil
15	Warnings / Counseling register(Students)	Yes

16	List of Student Publications		Yes	
17	Attainment of course outcomes with bar chart		Yes	
18	No. of new Experiments/Equipments added.		Nil	
19	List of Internal and Assistant Examiners		Yes	
20	Results of last 2 semesters		Yes	
21	Feedback Reports		Yes	
22	Academic Counseling record of faculty members based on feedback		Yes	
<b>IV. RESEARCH, INNOVATION &amp; EXTENSION(Mention Yes or No)</b>				
		Yes/No	Count	
1.	No. of Publications by the faculty	National Journal	No	4
		International Journal	No	13
		National conference	No	--
		International conference	No	--
2.	No. of Ph.D. theses	Submitted	No	--
		Awarded degree	No	--
3.	Programs organized	Conferences	No	--
		FDPs	No	--
		Workshops/seminars	Yes	1
		Guest lectures	No	--
		Training programs for nonteaching staff	No	--
4.	No. of sponsored projects (mention no. & amount)	Applied	No	--
		ongoing	No	--
		completed	No	--
5.	Patents received	No	--	
6.	Book publications by the faculty	No	--	
7.	Details of testing & consultancy services	No	--	
<b>V. GENERAL OBSERVATIONS</b>				
1.	Audit report file and action taken report since last audit		Nil	
2.	Feedback from Industry		Nil	
3.	Suggestion book / registered complaints		Yes	
4.	Maintenance of Records by the Department/Faculty		Yes	
5.	Correctness & Guidance to the students by faculty members		Yes	
6.	Awareness and adherence to the policy		Yes	

#### VI. List of Student Records Audited

(The test papers and assignment papers of 2 min in each category, sample of Best and Worst of any two subjects need to be signed by the auditors)

Internal Test Paper samples, Assignments/Tutorials, MCQs of the following students were audited.

S.No.	Reg. No.	Name of the Student	Subject name	Category (Test paper/Assignment)
1.	1943002	Girija V	Modelling and Analysis of Electrical Machines	Test paper
2.	1943015	Sriharsha B	Modelling and Analysis of Electrical Machines	Assignment

3.	1943009	Priyadharshini	Special Electrical Machines and Controller	Test paper
4.	1943014	Srinivasan R	Special Electrical Machines and Controller	Test paper

**VII. List of Faculty Records Audited**

Class record maintained by each Faculty, Statements of Marks, Internal Assessment, Lesson plans, were audited for the following list of faculty.

S.No.	Name of the Faculty	Department
1	Dr. P.Karpagavalli	EEE
2	Dr. A.Rubymeena	EEE

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

*Does Not Arises*

**IX. Any Innovative Development of Educational Methodology work towards Evaluation, Improved and Sharing Effective Curriculum Delivery and Evaluation Techniques.**

*Educational Methodology improved by Power Point Preparation, Delivered lecture through online mode*

*Evaluation Techniques are improved online Test, Assignment, Objective or Tutorial, Seminars .*

*Online Mode of End semester Examination and Evaluation*

**X. List of Non conformities with University Policy and unacceptable Deficiency in Standards - Nil**

**XI. Any specific Recommendations on Faculty Development.**

*Number of funding Projects and Consultancy Works may be increased*

**XII. Any specific instance of Excellence.**

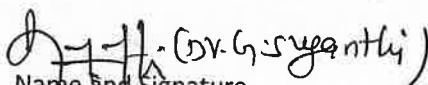
*Department faculties involved in Mentor activities at GCE Raipur(the Mentee Institution)*


**XIII. Confidential Audit Report (if any).**

**Others-** 1.MOU with VI Micro systems Pvt Ltd Chennai on 10.06.2020 for Five years

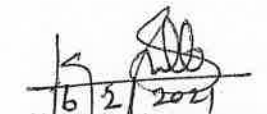
2. Internship Support through TEQIP

3. All faculty members are with Ph.D expect one

  
Name and Signature  
Second Auditor

  
Name and Signature  
Second Auditor

*Dr. G. Anurama*

  
Name and Signature  
Chief Auditor  
(Dr. K. Sudha)



**GOVERNMENT COLLEGE OF ENGINEERING, SALEM - 636 011**

**INTERNAL AUDIT REPORT (w.e.f January 2020)**

Name of the Department	:	Mechanical		
Name of the Programme	:	B.E		
Academic year & Semester	:	2019-2020 (Even)		
Date of Audit	:	16-2-2021		
<b>Names of Auditors with designation</b>				
Dr.P. Karpagavalli, Prof(CAS)/EEE - Coordinator	Thiru. D. Mani Bharathi, A/P/ECE	Dr. C. RANI, AP/CSE	Tmr. S. Deepa, AP/Physics.	

I. CURRICULUM & DEVELOPMENT		Yes/No
1.	Regulation & Syllabus Book	Yes
2.	Updated entries of amendments, PEO, PO and CO refinement	No
3.	Availability of Curriculum revisions	No
4.	Modern methods of Content delivery	Yes
5.	Preparation and adherence to Academic Calendar by the institution	Yes
II. STUDENT ASPECTS		
1.	Evidence for students completing MOOC courses	Yes
2.	Number of students clearing NET/UPSC/CAT/GATE/GRE/IELTS Exams	Nil
3.	Adequacy of Technical workshops/Lectures arranged for students	Yes
4.	Adequacy of Industrial visits arranged for students	Yes
5.	Placement Training provided to students	Yes
6.	Adequacy of workshops conducted on Entrepreneurship/ IPR/ Innovative Practices	Yes
7.	Students Extra Curricular / Co-curricular Achievements	Yes
III. TEACHING – LEARNING – EVALUATION PROCESSES		
1.	Students Biodata Record	Yes
2.	List of Courses with Faculty handling the courses (semester wise) Course file of all subjects	Yes
3.	Copy of Academic schedule, Time Table & Test schedule	Yes
4.	Students attendance registers	Yes
5.	Unit Test Question papers / Answer Scripts	Yes
6.	Copy of Assignment, Tutorial and Quiz questions/scripts	Yes
7.	Overall Internal assessments	Yes
8.	Rubrics for Practical courses/Mini project/Project	Yes
9.	Sample Practical Records, Mini project/Project reports	Yes
10.	Student Information System (Circulars related to students)	Yes
11.	Copy of Test circular, Class committee circular and minutes	Yes
12.	Innovative Work	Nil
13.	Internship details	Yes
14.	Projects done in Industries	Nil
15.	Warnings / Counseling register(Students)	Yes
16.	List of Student Publications	Yes

17	Attainment of course outcomes with bar chart	yes
18	No. of new Experiments/Equipments added.	Nil
19	List of Internal and Assistant Examiners	yes
20	Results of last 2 semesters	yes
21	Feedback Reports	yes
22	Academic Counseling record of faculty members based on feedback	yes

**IV. RESEARCH, INNOVATION & EXTENSION (Mention Yes or No)**

		Yes/No	Count	
1.	No. of Publications by the faculty	National Journal	No	-
		International Journal	yes	06
		National conference	NO	-
		International conference	yes	22
2.	No. of Ph.D. theses	Submitted	NO	-
		Awarded degree	NO	-
3.	Programs organized	Conferences	NO	-
		FDPs	NO	-
		Workshops/seminars	yes	02
		Guest lectures	NO	-
		Training programs for nonteaching staff	NO	-
4.	No. of sponsored projects (mention no. & amount)	Applied	NO	-
		ongoing	NO	-
		completed	NO	-
5.	Patents received	NO	-	
6.	Book publications by the faculty	yes	01 (chapter)	
7.	Details of testing & consultancy services	NO	-	

**V. GENERAL OBSERVATIONS**

1.	Audit report file and action taken report since last audit	yes
2.	Feedback from Industry	-
3.	Suggestion book / registered complaints	yes
4.	Maintenance of Records by the Department/Faculty	yes
5.	Correctness & Guidance to the students by faculty members	yes
6.	Awareness and adherence to the policy	yes

**VI. List of Student Records Audited**

(The test papers and assignment papers of 2 min in each category, sample of Best and Worst of any two subjects need to be signed by the auditors)

Internal Test Paper samples, Assignments/Tutorials, MCQs of the following students were audited.

2019-2020 (Even Semester)

S.No.	Reg. No.	Name of the Student	Subject name	Category (Test paper/Assignment)	
1	18511309	Aras Sohrab	Rapid Product Development and Technologies	Assignment	V-I-Ser
2	1851007	S. Anuraj	Strength of Material	Test paper	IV-Ser
3.	1751108	M. Manikandan	Total Quality Management	Test Paper	VII-Ser
4.	1651093	R. Vishva	Total Quality Management	Test paper	VIII-Ser

## VII. List of Faculty Records Audited

Class record maintained by each Faculty, Statements of Marks, Internal Assessment, Lesson plans, were audited for the following list of faculty.

S.No.	Name of the Faculty	Department
1	Dr. M. Mohansaj	Mechanical
2	prof. K. Uma	Mechanical

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

- The faculty members are suggested to publish their papers in SCI Scopus Index.

IX. Any Innovative Development of Educational Methodology work towards Evaluation, Improved and

Sharing Effective Curriculum Delivery and Evaluation Techniques.

The faculty members have undergone MOOC courses and ATBL FDPs

X. List of Non conformities with University Policy and unacceptable Deficiency in Standards. - Nil

XI. Any specific Recommendations on Faculty Development.

- The faculty members are suggested to attend the FDP related to their specific domain.

XII. Any specific instance of Excellence. - Nil

XIII. Confidential Audit Report (if any). - Nil

Name and Signature  
Second Auditor

(Tmt. S. Deepa)  
AP/Physics

Name and Signature  
Second Auditor  
(Dr. C. RANI  
AP/CSE)

Name and Signature  
Chief Auditor

(C.P. Karpagavalli)

**GOVERNMENT COLLEGE OF ENGINEERING, SALEM - 636 011**

**INTERNAL AUDIT REPORT (w.e.f January 2020)**

Name of the Department	:	Mechanical Engineering		
Name of the Programme	:	PG (Thermal & CAD)		
Academic year & Semester	:	2019 - 2020 (Even)		
Date of Audit	:	16/02/2021		
Names of Auditors with designation				
Dr. P. Karapagavalli Prof (CAS)/EEE Co-ordinator	Thiru D Manilharthi AP/ECE	Dr. C. Rani AP/CSE	Tmt. S. Deepa AP/Physics	

I. CURRICULUM & DEVELOPMENT		Yes/No
1.	Regulation & Syllabus Book	yes
2.	Updated entries of amendments, PEO, PO and CO refinement	No
3.	Availability of Curriculum revisions	yes
4.	Modern methods of Content delivery	yes
5.	Preparation and adherence to Academic Calendar by the institution	yes
II. STUDENT ASPECTS		Yes/No
1.	Evidence for students completing MOOC courses	No
2.	Number of students clearing NET/UPSC/CAT/GATE/GRE/IELTS Exams	No
3.	Adequacy of Technical workshops/Lectures arranged for students	yes
4.	Adequacy of Industrial visits arranged for students	NA
5.	Placement Training provided to students	yes
6.	Adequacy of workshops conducted on Entrepreneurship/ IPR/ Innovative Practices	yes
7.	Students Extra Curricular / Co-curricular Achievements	yes
III. TEACHING - LEARNING - EVALUATION PROCESSES		Yes/No
1.	Students Biodata Record	yes
2.	List of Courses with Faculty handling the courses (semester wise) Course file of all subjects	yes
3.	Copy of Academic schedule, Time Table & Test schedule	yes
4.	Students attendance registers	yes
5.	Unit Test Question papers / Answer Scripts	yes
6.	Copy of Assignment, Tutorial and Quiz questions/scripts	yes
7.	Overall Internal assessments	yes
8.	Rubrics for Practical courses/Mini project/Project	No
9.	Sample Practical Records, Mini project/Project reports	yes
10.	Student Information System (Circulars related to students)	yes
11.	Copy of Test circular, Class committee circular and minutes	yes
12.	Innovative Work	No
13.	Internship details	yes
14.	Projects done in Industries	NA
15.	Warnings / Counseling register(Students)	yes
16.	List of Student Publications	yes

17	Attainment of course outcomes with bar chart		yes	
18	No. of new Experiments/Equipments added.		yes	
19	List of Internal and Assistant Examiners		yes	
20	Results of last 2 semesters		yes	
21	Feedback Reports		yes	
22	Academic Counseling record of faculty members based on feedback		yes	
<b>IV. RESEARCH, INNOVATION &amp; EXTENSION (Mention Yes or No)</b>				
			Yes/No	Count
1.	No. of Publications by the faculty	National Journal	No	-
		International Journal	yes	06
		National conference	No	-
		International conference	yes	22
2.	No. of Ph.D. theses	Submitted	No	-
		Awarded degree	No	-
3.	Programs organized	Conferences	No	-
		FDPs	No	-
		Workshops/seminars	yes	02
		Guest lectures	No	-
		Training programs for nonteaching staff	No	-
4.	No. of sponsored projects (mention no. & amount)	Applied	No	-
		ongoing	No	-
		completed	No	-
5.	Patents received	No	-	
6.	Book publications by the faculty	yes	01 (chapter)	
7.	Details of testing & consultancy services	No	-	
<b>V. GENERAL OBSERVATIONS</b>				
1.	Audit report file and action taken report since last audit		not available for PG	
2.	Feedback from Industry		No	
3.	Suggestion book / registered complaints		yes	
4.	Maintenance of Records by the Department/Faculty		yes	
5.	Correctness & Guidance to the students by faculty members		yes	
6.	Awareness and adherence to the policy		yes	

#### VI. List of Student Records Audited

(The test papers and assignment papers of 2 min in each category, sample of Best and Worst of any two subjects need to be signed by the auditors)

Internal Test Paper samples, Assignments/Tutorials, MCQs of the following students were audited.

S.No.	Reg. No.	Name of the Student	Subject name	Category (Test paper/Assignment)
1	1953206	Nandhakumar.T	18THC22 Instifer	Test paper
2	1953210	Rochifathuma.S	18THC22 thermal sys	Assignment
3.	1953110	Ravvith kumar.E	18CDC12 Computer	Test paper
4.	1953113	Vignish-S	18CDC11 aided med. concept of eng. design	Test paper

### VII. List of Faculty Records Audited

Class record maintained by each Faculty, Statements of Marks, Internal Assessment, Lesson plans, were audited for the following list of faculty.

S.No.	Name of the Faculty	Department
1	Dr. M. Raja	Mechanical Engineering
2	Dr. D. Lavanya	Mechanical Engineering

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

IX. Any Innovative Development of Educational Methodology work towards Evaluation, Improved and Sharing Effective Curriculum Delivery and Evaluation Techniques.

X. List of Non conformities with University Policy and unacceptable Deficiency in Standards.

XI. Any specific Recommendations on Faculty Development.

XII. Any specific instance of Excellence.

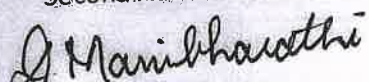
Nil

XIII. Confidential Audit Report (if any).

Nil



Name and Signature  
Second Auditor

  
AP/ECE

Name and Signature  
Second Auditor

  
Name and Signature  
Chief Auditor

(C. P. Karpegavalli)

**GOVERNMENT COLLEGE OF ENGINEERING, SALEM - 636 011**

**INTERNAL AUDIT REPORT (w.e.f January 2020)**

Name of the Department	:	Metallurgical Engineering
Name of the Programme	:	BE. Metallurgical Engineering
Academic year & Semester	:	2019-20 (Even Semester)
Date of Audit	:	16.02.2021
<b>Names of Auditors with designation</b>		
Dr. K. SARANYA ASSISTANT PROFESSOR DEPT OF PHYSICS	R. VIVAKANATHAN Asso. Professor (CAS) Mechanical Engg.	Dr. S. SUNDARI Asso. Prof. (CAS) Civil Engg.

I. CURRICULUM & DEVELOPMENT		Yes/No
1.	Regulation & Syllabus Book	Yes
2.	Updated entries of amendments, PEO, PO and CO refinement	Yes
3.	Availability of Curriculum revisions	No
4.	Modern methods of Content delivery	Yes
5.	Preparation and adherence to Academic Calendar by the institution	Yes
II. STUDENT ASPECTS		
1	Evidence for students completing MOOC courses	Yes
2	Number of students clearing NET/UPSC/CAT/GATE/GRE/IELTS Exams	Yes
3	Adequacy of Technical workshops/Lectures arranged for students	No
4	Adequacy of Industrial visits arranged for students	No
5	Placement Training provided to students	Yes
6	Adequacy of workshops conducted on Entrepreneurship/ IPR/ Innovative Practices	No
7.	Students Extra Curricular / Co-curricular Achievements	Yes
III. TEACHING – LEARNING – EVALUATION PROCESSES		
1.	Students Biodata Record	Yes
2.	List of Courses with Faculty handling the courses (semester wise) Course file of all subjects	Yes
3.	Copy of Academic schedule, Time Table & Test schedule	Yes
4.	Students attendance registers	Yes
5	Unit Test Question papers / Answer Scripts	Yes
6	Copy of Assignment, Tutorial and Quiz questions/scripts	Yes
7	Overall Internal assessments	Yes
8	Rubrics for Practical courses/Mini project/Project	No
9	Sample Practical Records, Mini project/Project reports	Yes
10	Student Information System (Circulars related to students)	Yes
11	Copy of Test circular, Class committee circular and minutes	Yes
12	Innovative Work	Yes
13	Internship details	Yes
14	Projects done in Industries	Yes
15	Warnings / Counseling register(Students)	Yes
16	List of Student Publications	No

17	Attainment of course outcomes with bar chart	Yes		
18	No. of new Experiments/Equipments added.	Yes		
19	List of Internal and Assistant Examiners	Yes		
20	Results of last 2 semesters	Yes		
21	Feedback Reports	Yes		
22	Academic Counseling record of faculty members based on feedback	NO		
<b>IV. RESEARCH, INNOVATION &amp; EXTENSION (Mention Yes or No )</b>				
		Yes/No	Count	
1.	No. of Publications by the faculty	National Journal	NO	-
		International Journal	Yes	12
		National conference	NO	+
		International conference	NO	-
2.	No. of Ph.D. theses	Submitted	NO	-
		Awarded degree	NO	-
3.	Programs organized	Conferences	NO	-
		FDPs	NO	-
		Workshops/seminars	NO	-
		Guest lectures	NO	-
		Training programs for nonteaching staff	NO	-
4.	No. of sponsored projects (mention no. & amount)	Applied	NO	-
		ongoing	NO	-
		completed	NO	-
5.	Patents received	NO	-	
6.	Book publications by the faculty	NO	-	
7.	Details of testing & consultancy services	NO	-	
<b>V. GENERAL OBSERVATIONS</b>				
1.	Audit report file and action taken report since last audit	Yes		
2.	Feedback from Industry	Yes		
3.	Suggestion book / registered complaints	Yes		
4.	Maintenance of Records by the Department/Faculty	Yes		
5.	Correctness & Guidance to the students by faculty members	Yes		
6.	Awareness and adherence to the policy	Yes		

#### VI. List of Student Records Audited

(The test papers and assignment papers of 2 min in each category, sample of Best and Worst of any two subjects need to be signed by the auditors)

Internal Test Paper samples, Assignments/Tutorials, MCQs of the following students were audited.

S.No.	Reg. No.	Name of the Student	Subject name	Category (Test paper/Assignment)
1	19LMT03	S. Muralidharan	Iron making	Test-III
2	1761032	M. Alandhini	Corrosion and Surface Engineering	Test-I
3.	1761027	S. Kritika	Ferrous and non ferrous alloys	Test-II
4.	17LMT01	A. Pijithkumar	"	Assignment-I



**VII. List of Faculty Records Audited**

Class record maintained by each Faculty, Statements of Marks, Internal Assessment, Lesson plans, were audited for the following list of faculty.

S.No.	Name of the Faculty	Department
1	Prof. M. Doopak Kumar	Metallurgical Engineering
2	Dr. S. Dhanalakshmi	Metallurgical Engineering

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

1. Prof. N. Thenammai - CO & PO Mapping
2. Prof. K. T. Thilagam - Test Mark Entry

**IX. Any Innovative Development of Educational Methodology work towards Evaluation, Improved and**

Sharing Effective Curriculum Delivery and Evaluation Techniques.

1. Teaching via Moodle platform.
2. Attending NPTEL courses.

**X. List of Non conformities with University Policy and unacceptable Deficiency in Standards.**

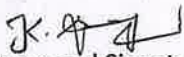
**XI. Any specific Recommendations on Faculty Development.**


1. To improve Publications
2. To complete Ph.D.


**XII. Any specific instance of Excellence.**

1. Optical Emission Spectroscopy - chemical composition of metals & alloys.

**XIII. Confidential Audit Report (if any).**

  
 Name and Signature  
 Second Auditor  
 Dr. K. SARANYA

  
 Name and Signature  
 Second Auditor  
 R. UWERANATHAN

  
 Name and Signature  
 Chief Auditor  
 (Dr. S. SUNDARI)

**GOVERNMENT COLLEGE OF ENGINEERING, SALEM - 636 011**

**INTERNAL AUDIT REPORT (w.e.f January 2020)**

Name of the Department	:	Metallurgical Engineering
Name of the Programme	:	ME Welding Technology
Academic year & Semester	:	2019-20 (Even Semester)
Date of Audit	:	16.02.2021
Names of Auditors with designation		
Dr. S. SUNDARI Asso. Prof. (CAS) Civil Engineering	R. VIVEKANANTHAN Asso. Professor (CAS) Mechanical Engg.	Dr. K. SARANYA ASSISTANT PROFESSOR DEPT OF PHYSICS

I. CURRICULUM & DEVELOPMENT		Yes/No
1.	Regulation & Syllabus Book	Yes
2.	Updated entries of amendments, PEO, PO and CO refinement	Yes
3.	Availability of Curriculum revisions	Yes
4.	Modern methods of Content delivery	Yes
5.	Preparation and adherence to Academic Calendar by the institution	Yes
II. STUDENT ASPECTS		
1.	Evidence for students completing MOOC courses	No
2.	Number of students clearing NET/UPSC/CAT/GATE/GRE/IELTS Exams	No
3.	Adequacy of Technical workshops/Lectures arranged for students	No
4.	Adequacy of Industrial visits arranged for students	No
5.	Placement Training provided to students	No
6.	Adequacy of workshops conducted on Entrepreneurship/ IPR/ Innovative Practices	No
7.	Students Extra Curricular / Co-curricular Achievements	Yes
III. TEACHING – LEARNING – EVALUATION PROCESSES		
1.	Students Biodata Record	Yes
2.	List of Courses with Faculty handling the courses (semester wise) Course file of all subjects	Yes
3.	Copy of Academic schedule, Time Table & Test schedule	Yes
4.	Students attendance registers	Yes
5.	Unit Test Question papers / Answer Scripts	Yes
6.	Copy of Assignment, Tutorial and Quiz questions/scripts	Yes
7.	Overall Internal assessments	Yes
8.	Rubrics for Practical courses/Mini project/Project	Yes
9.	Sample Practical Records, Mini project/Project reports	Yes
10.	Student Information System (Circulars related to students)	Yes
11.	Copy of Test circular, Class committee circular and minutes	Yes
12.	Innovative Work	Yes
13.	Internship details	No
14.	Projects done in Industries	Yes
15.	Warnings / Counseling register (Students)	No
16.	List of Student Publications	Yes

17	Attainment of course outcomes with bar chart		Yes	
18	No. of new Experiments/Equipments added.		No	
19	List of Internal and Assistant Examiners		Yes	
20	Results of last 2 semesters		Yes	
21	Feedback Reports		Yes	
22	Academic Counseling record of faculty members based on feedback		Yes	
<b>IV. RESEARCH, INNOVATION &amp; EXTENSION (Mention Yes or No)</b>				
1.	No. of Publications by the faculty	National Journal	No	—
		International Journal	Yes	12
		National conference	No	—
		International conference	No	—
2.	No. of Ph.D. theses	Submitted	No	—
		Awarded degree	No	—
3.	Programs organized	Conferences	No	—
		FDPs	No	—
		Workshops/seminars	No	—
		Guest lectures	No	—
		Training programs for nonteaching staff	No	—
4.	No. of sponsored projects (mention no. & amount)	Applied	No	—
		ongoing	No	—
		completed	No	—
5.	Patents received		No	—
6.	Book publications by the faculty		No	—
7.	Details of testing & consultancy services		No	—
<b>V. GENERAL OBSERVATIONS</b>				
1.	Audit report file and action taken report since last audit		Yes	
2.	Feedback from Industry		No	
3.	Suggestion book / registered complaints		Yes	
4.	Maintenance of Records by the Department/Faculty		Yes	
5.	Correctness & Guidance to the students by faculty members		Yes	
6.	Awareness and adherence to the policy		Yes	

#### VI. List of Student Records Audited

(The test papers and assignment papers of 2 min in each category, sample of Best and Worst of any two subjects need to be signed by the auditors)

Internal Test Paper samples, Assignments/Tutorials, MCQs of the following students were audited.

S.No.	Reg. No.	Name of the Student	Subject name	Category (Test paper/Assignment)
1	1963009	R. Mullaigurusu	welding metallurgy	Test-I
2	1963001	S. Aravindan	welding process	Test-II
3.	1963010	R. Sathesh	Inspection of elements	Test-I
4.	1963002	V. Devakamman	welding metallurgy	Assignment-I

### VII. List of Faculty Records Audited

Class record maintained by each Faculty, Statements of Marks, Internal Assessment, Lesson plans, were audited for the following list of faculty.

S.No.	Name of the Faculty	Department
1	Prof. D. Noorullah	Metallurgical Dept
2	Prof. K.T. Thilagam	Metallurgical Dept.

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

1. Dr. K. Venkatesan — CO & PO Mapping

IX. Any Innovative Development of Educational Methodology work towards Evaluation, Improved and Sharing Effective Curriculum Delivery and Evaluation Techniques.

1. Teaching via Moodle platform.

2. Attending NPTEL Courses

X. List of Non conformities with University Policy and unacceptable Deficiency in Standards.

XI. Any specific Recommendations on Faculty Development.

1. To improve publications

2. To complete Ph.D.

XII. Any specific instance of Excellence.

1. Optical Emission - Spectroscopy - chemical composition of metals & Alloys.

XIII. Confidential Audit Report (if any).



Name and Signature  
Second Auditor

Dr. K. SARANYA



Name and Signature  
Second Auditor

R. VIVEKANANTHAN



Name and Signature  
Chief Auditor

(S. SUNDARI)

**GOVERNMENT COLLEGE OF ENGINEERING, SALEM - 636 011**

**INTERNAL AUDIT REPORT (w.e.f January 2020)**

<b>Name of the Department</b>	:	Mathematics
<b>Name of the Programme</b>	:	B E
<b>Academic year &amp; Semester</b>	:	2019 - 2020 (Even Semester)
<b>Date of Audit</b>	:	16.02.2021
<b>Names of Auditors with designation</b>		
1. Prof. K. Saraswathi AP/CSE	2. Prof. K.T. Thilagham AP/Mech	3. Dr. S. Sivalakshmi Associate Professor (CAS) Mechanical Engg

<b>I. CURRICULUM &amp; DEVELOPMENT</b>		<b>Yes/No</b>
1.	Regulation & Syllabus Book	Yes
2.	Updated entries of amendments, PEO, PO and CO refinement	No
3.	Availability of Curriculum revisions	No
4.	Modern methods of Content delivery	Yes
5.	Preparation and adherence to Academic Calendar by the institution	Yes
<b>II. STUDENT ASPECTS</b>		
1.	Evidence for students completing MOOC courses	No
2.	Number of students clearing NET/UPSC/CAT/GATE/GRE/IELTS Exams	No
3.	Adequacy of Technical workshops/Lectures arranged for students	No
4.	Adequacy of Industrial visits arranged for students	No
5.	Placement Training provided to students	No
6.	Adequacy of workshops conducted on Entrepreneurship/ IPR/ Innovative Practices	No
7.	Students Extra Curricular / Co-curricular Achievements	No
<b>III. TEACHING - LEARNING - EVALUATION PROCESSES</b>		
1.	Students Biodata Record	No

2.	List of Courses with Faculty handling the courses (semester wise) Course file of all subjects	Yes
3.	Copy of Academic schedule, Time Table & Test schedule	Yes
4.	Students attendance registers	Yes
5.	Unit Test Question papers / Answer Scripts	Yes
6.	Copy of Assignment, Tutorial and Quiz questions/scripts	Yes
7.	Overall Internal assessments	Yes
8.	Rubrics for Practical courses/Mini project/Project	No
9.	Sample Practical Records, Mini project/Project reports	No
10.	Student Information System (Circulars related to students)	No
11.	Copy of Test circular, Class committee circular and minutes	Yes
12.	Innovative Work	No
13.	Internship details	No
14.	Projects done in Industries	No
15.	Warnings / Counseling register(Students)	No
16.	List of Student Publications	No
17.	Attainment of course outcomes with bar chart	Yes
18.	No. of new Experiments/Equipments added.	No
19.	List of Internal and Assistant Examiners	No
20.	Results of last 2 semesters	Yes
21.	Feedback Reports	No
22.	Academic Counseling record of faculty members based on feedback	No

**IV. RESEARCH, INNOVATION & EXTENSION (Mention Yes or No)**

		Yes/No	Count
1.	No. of Publications by the faculty	National Journal	No
		International Journal	No
		National conference	No
		International conference	No
2.	No. of Ph.D. theses	Submitted	No
		Awarded degree	No
3.	Programs organized	Conferences	No
		FDPs	No
		Workshops/seminars	No
		Guest lectures	No
		Training programs for nonteaching staff	No
4.	No. of sponsored projects (mention no. & amount)	Applied	No
		ongoing	No
		completed	No
5.	Patents received	No	
6.	Book publications by the faculty	No	
7.	Details of testing & consultancy services	No	

**V. GENERAL OBSERVATIONS**

1.	Audit report file and action taken report since last audit	Yes
2.	Feedback from Industry	NO
3.	Suggestion book / registered complaints	Yes
4.	Maintenance of Records by the Department/Faculty	Yes
5.	Correctness & Guidance to the students by faculty members	Yes
6.	Awareness and adherence to the policy	Yes

**VI. List of Student Records Audited**

(The test papers and assignment papers of 2 min in each category, sample of Best and Worst of any two subjects need to be signed by the auditors)

Internal Test Paper samples, Assignments/Tutorials, MCQs of the following students were audited.

S.No.	Reg. No.	Name of the Student	Subject name	Category (Test paper/Assignment)
1	19MT26	R. Ranjith Kumar	18MA201 - Differential Equations & Complex Variables	Test Paper
2	1831034	S. Orvya	18MA402 - Probability & Stochastic Process	Assignment
3.	2021034	S. Shamishri	18MA101 - Matrices & Calculus	Test Paper
4.	2041014	S. Gowrsalya	18MA102 - Matrices, Calculus, Differential Equations	Assignment

**VII. List of Faculty Records Audited**

Class record maintained by each Faculty, Statements of Marks, Internal Assessment, Lesson plans, were audited for the following list of faculty.

S.No.	Name of the Faculty	Department
1	Prof. V. Mahadevan	Maths
2	Prof. N. Kamalraj	Maths

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

1. Prof. G. Sivanesan
2. Prof. E. Ponmani

**IX. Any Innovative Development of Educational Methodology work towards Evaluation, Improved and Sharing Effective Curriculum Delivery and Evaluation Techniques.**

1. GeoGebra App is used for geometrical applications.

**X. List of Non conformities with University Policy and unacceptable Deficiency in Standards.**

**XI. Any specific Recommendations on Faculty Development.**

1. Faculty members are encouraged to conduct FDP / Seminar, Once in a semester.
2. Faculty members are encouraged to publish Journal papers regularly.

**XII. Any specific instance of Excellence.**

NIL

**XIII. Confidential Audit Report (if any).**

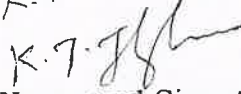
NIL

K. SARASWATHI



Name and Signature  
Second Auditor

K. S. THILAKA RAM



Name and Signature  
Second Auditor

  
16/2/21

Name and Signature  
Chief Auditor



**GOVERNMENT COLLEGE OF ENGINEERING, SALEM - 636 011**

**INTERNAL AUDIT REPORT (w.e.f January 2020)**

<b>Name of the Department</b>	:	Physics
<b>Name of the Programme</b>	:	UG
<b>Academic year &amp; Semester</b>	:	2019-2020 Even
<b>Date of Audit</b>	:	16.2.2021
<b>Names of Auditors with designation</b>		
Dr.C.Govindaraju Asso.Prof(CAS)/EEE	Prof.R.Vinothbabu AP/METT	Prof.K.Jayanthi AP/ECE

<b>I. CURRICULUM &amp; DEVELOPMENT</b>		<b>Yes/No</b>
1.	Regulation & Syllabus Book	YES
2.	Updated entries of amendments, PEO, PO and CO refinement	YES
3.	Availability of Curriculum revisions	NO
4.	Modern methods of Content delivery	YES
5.	Preparation and adherence to Academic Calendar by the institution	YES
<b>II. STUDENT ASPECTS</b>		
1.	Evidence for students completing MOOC courses	NO
2.	Number of students clearing NET/UPSC/CAT/GATE/GRE/IELTS Exams	NO
3.	Adequacy of Technical workshops/Lectures arranged for students	YES
4.	Adequacy of Industrial visits arranged for students	NO
5.	Placement Training provided to students	NO
6.	Adequacy of workshops conducted on Entrepreneurship/ IPR/ Innovative Practices	NO
7.	Students Extra Curricular / Co-curricular Achievements	NO
<b>III. TEACHING – LEARNING – EVALUATION PROCESSES</b>		
1.	Students Biodata Record	NO
2.	List of Courses with Faculty handling the courses (semester wise) Course file of all subjects	YES
3.	Copy of Academic schedule, Time Table & Test schedule	YES
4.	Students attendance registers	YES
5.	Unit Test Question papers / Answer Scripts	YES
6.	Copy of Assignment, Tutorial and Quiz questions/scripts	YES
7.	Overall Internal assessments	YES
8.	Rubrics for Practical courses/Mini project/Project	NO
9.	Sample Practical Records, Mini project/Project reports	YES
10.	Student Information System (Circulars related to students)	YES
11.	Copy of Test circular, Class committee circular and minutes	YES
12.	Innovative Work	NO
13.	Internship details	NO
14.	Projects done in Industries	NO
15.	Warnings / Counseling register(Students)	NO
16.	List of Student Publications	NO

17	Attainment of course outcomes with bar chart		YES
18	No. of new Experiments/Equipments added.		NO
19	List of Internal and Assistant Examiners		YES
20	Results of last 2 semesters		YES
21	Feedback Reports		YES
22	Academic Counseling record of faculty members based on feedback		NO
<b>IV. RESEARCH, INNOVATION &amp; EXTENSION (Mention Yes or No)</b>			
1.	No. of Publications by the faculty	National Journal	Yes/No NO -
		International Journal	NO -
		National conference	NO -
		International conference	NO -
2.	No. of Ph.D. theses	Submitted	NO -
		Awarded degree	NO -
3.	Programs organized	Conferences	NO -
		FDPs	NO -
		Workshops/seminars	NO -
		Guest lectures	NO -
		Training programs for nonteaching staff	NO -
4.	No. of sponsored projects (mention no. & amount)	Applied	NO -
		ongoing	NO -
		completed	NO -
5.	Patents received	NO -	
6.	Book publications by the faculty	NO -	
7.	Details of testing & consultancy services	NO -	
<b>V. GENERAL OBSERVATIONS</b>			
1.	Audit report file and action taken report since last audit		YES
2.	Feedback from Industry		NO
3.	Suggestion book / registered complaints		NO
4.	Maintenance of Records by the Department/Faculty		YES
5.	Correctness & Guidance to the students by faculty members		NO
6.	Awareness and adherence to the policy		YES

#### VI. List of Student Records Audited

(The test papers and assignment papers of 2 min in each category, sample of Best and Worst of any two subjects need to be signed by the auditors)

Internal Test Paper samples, Assignments/Tutorials, MCQs of the following students were audited.

S.No.	Reg. No.	Name of the Student	Subject name	Category (Test paper/Assignment)
1	1941049	SRIRAM.G.V	Physics-Wave optics and quantum mechanics	Assignment
2	1961020	PRATEEP.U.S	Physics-Mechanics	Test paper
3.	1931051	SWETHA.S	Physics-Electromagnetism	Test paper

4.	1931026	KEERTHI JESHI.J	Physics-Electromagnetism	Assignment
----	---------	-----------------	--------------------------	------------

**VII. List of Faculty Records Audited**

Class record maintained by each Faculty, Statements of Marks, Internal Assessment, Lesson plans, were audited for the following list of faculty.

S.No.	Name of the Faculty	Department
1	K.Karthi	Physics
2	S.Deepa	Physics

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

1. Saranya.K
2. Deepa.S

**IX. Any Innovative Development of Educational Methodology work towards Evaluation, Improved and Sharing Effective Curriculum Delivery and Evaluation Techniques.**

NIL

**X. List of Non conformities with University Policy and unacceptable Deficiency in Standards.**

NIL

**XI. Any specific Recommendations on Faculty Development.**

NIL

**XII. Any specific instance of Excellence.**

NIL

**XIII. Confidential Audit Report (if any).**

NIL

*R. Vinobabu*  
16/2/2021  
Name and Signature  
Second Auditor  
Prof.R.Vinothbabu  
AP/METT

*K. Jayanthi*  
16/2/2021  
Name and Signature  
Second Auditor  
Prof.K.Jayanthi  
AP/ECE

*Dr. C. Govindaraju*  
16/2/2021  
Name and Signature  
Chief Auditor  
Dr.C.Govindaraju  
Asso.Prof(CAS)/EEE

**GOVERNMENT COLLEGE OF ENGINEERING, SALEM - 636 011**

**INTERNAL AUDIT REPORT (w.e.f January 2020)**

<b>Name of the Department</b>	:	Chemistry
<b>Name of the Programme</b>	:	UG
<b>Academic year &amp; Semester</b>	:	2019-2020 Even
<b>Date of Audit</b>	:	16.2.2021
<b>Names of Auditors with designation</b>		
Dr.C.Govindaraju Asso.Prof(CAS)/EEE	Prof.R.Vinothbabu AP/METT	Prof.K.Jayanthi AP/ECE

<b>I. CURRICULUM &amp; DEVELOPMENT</b>		<b>Yes/No</b>
1.	Regulation & Syllabus Book	YES
2.	Updated entries of amendments, PEO, PO and CO refinement	YES
3.	Availability of Curriculum revisions	NO
4.	Modern methods of Content delivery	YES
5.	Preparation and adherence to Academic Calendar by the institution	YES
<b>II. STUDENT ASPECTS</b>		
1.	Evidence for students completing MOOC courses	NO
2.	Number of students clearing NET/UPSC/CAT/GATE/GRE/IELTS Exams	NO
3.	Adequacy of Technical workshops/Lectures arranged for students	YES
4.	Adequacy of Industrial visits arranged for students	NO
5.	Placement Training provided to students	NO
6.	Adequacy of workshops conducted on Entrepreneurship/ IPR/ Innovative Practices	NO
7.	Students Extra Curricular / Co-curricular Achievements	NO
<b>III. TEACHING – LEARNING – EVALUATION PROCESSES</b>		
1.	Students Biodata Record	NO
2.	List of Courses with Faculty handling the courses (semester wise) Course file of all subjects	YES
3.	Copy of Academic schedule, Time Table & Test schedule	YES
4.	Students attendance registers	YES
5.	Unit Test Question papers / Answer Scripts	YES
6.	Copy of Assignment, Tutorial and Quiz questions/scripts	YES
7.	Overall Internal assessments	YES
8.	Rubrics for Practical courses/Mini project/Project	YES
9.	Sample Practical Records, Mini project/Project reports	YES
10.	Student Information System (Circulars related to students)	YES
11.	Copy of Test circular, Class committee circular and minutes	YES
12.	Innovative Work	NO
13.	Internship details	NO
14.	Projects done in Industries	NO
15.	Warnings / Counseling register(Students)	YES
16.	List of Student Publications	NO

17	Attainment of course outcomes with bar chart	YES		
18	No. of new Experiments/Equipments added.	NO		
19	List of Internal and Assistant Examiners	YES		
20	Results of last 2 semesters	YES		
21	Feedback Reports	YES		
22	Academic Counseling record of faculty members based on feedback	NO		
<b>IV. RESEARCH, INNOVATION &amp; EXTENSION (Mention Yes or No)</b>				
		Yes/No	Count	
1.	No. of Publications by the faculty	National Journal	NO	-
		International Journal	YES	4
		National conference	YES	1
		International conference	NO	-
2.	No. of Ph.D. theses	Submitted	NO	-
		Awarded degree	NO	-
3.	Programs organized	Conferences	NO	-
		FDPs	NO	-
		Workshops/seminars	NO	-
		Guest lectures	NO	-
		Training programs for nonteaching staff	NO	-
4.	No. of sponsored projects (mention no. & amount)	Applied	NO	-
		ongoing	NO	-
		completed	NO	-
5.	Patents received	NO	-	
6.	Book publications by the faculty	NO	-	
7.	Details of testing & consultancy services	NO	-	
<b>V. GENERAL OBSERVATIONS</b>				
1.	Audit report file and action taken report since last audit	YES	✓	
2.	Feedback from Industry	NO		
3.	Suggestion book / registered complaints	NO		
4.	Maintenance of Records by the Department/Faculty	YES		
5.	Correctness & Guidance to the students by faculty members	YES		
6.	Awareness and adherence to the policy	YES		

#### VI. List of Student Records Audited

(The test papers and assignment papers of 2 min in each category, sample of Best and Worst of any two subjects need to be signed by the auditors)

Internal Test Paper samples, Assignments/Tutorials, MCQs of the following students were audited.

S.No.	Reg. No.	Name of the Student	Subject name	Category (Test paper/Assignment)
1	1911077	Sanjaavi.A.S	Chemistry	Test paper
2	1911024	Dhanushree.S	Chemistry	Assignment
3.	1951092	Saraswathi.S	Chemistry	Test paper
4.	1951094	Sathasivan.G	Chemistry	Assignment

## VII. List of Faculty Records Audited

Class record maintained by each Faculty, Statements of Marks, Internal Assessment, Lesson plans, were audited for the following list of faculty.

S.No.	Name of the Faculty	Department
1	R.Vaithianathan	Chemistry
2	P.Anitha	Chemistry

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

1. R.Vaithianathan
2. P.Anitha

## IX. Any Innovative Development of Educational Methodology work towards Evaluation, Improved and Sharing Effective Curriculum Delivery and Evaluation Techniques.

NIL

## X. List of Non conformities with University Policy and unacceptable Deficiency in Standards.

NIL

## XI. Any specific Recommendations on Faculty Development.

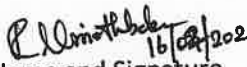
NIL

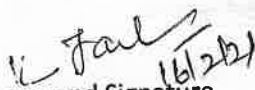
## XII. Any specific instance of Excellence.

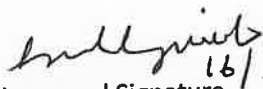
NIL

## XIII. Confidential Audit Report (if any).

NIL

  
Name and Signature  
Second Auditor  
Prof.R.Vinothbabu  
AP/METT

  
Name and Signature  
Second Auditor  
Prof.K.Jayanthi  
AP/ECE

  
Name and Signature  
Chief Auditor  
Dr.C.Govindaraju  
Asso.Prof(CAS)/EEE

**GOVERNMENT COLLEGE OF ENGINEERING, SALEM - 636 011**

**INTERNAL AUDIT REPORT (w.e.f January 2020)**

Name of the Department	:	COMPUTER SCIENCE & ENGR
Name of the Programme	:	B.E.
Academic year & Semester	:	2019-2020 EVEN SEM
Date of Audit	:	
Names of Auditors with designation		
R-SHARMILA SUGANTHA AP/EEE	T. THENMOZHI AP/EEE	DR. J.S. CHRISTY MANORAJ Professor/EEE

		Yes/No
<b>I. CURRICULUM &amp; DEVELOPMENT</b>		
1.	Regulation & Syllabus Book	Yes
2.	Updated entries of amendments, PEO, PO and CO refinement	Yes
3.	Availability of Curriculum revisions	Yes
4.	Modern methods of Content delivery	Yes
5.	Preparation and adherence to Academic Calendar by the institution	Yes
<b>II. STUDENT ASPECTS</b>		
1.	Evidence for students completing MOOC courses	Yes
2.	Number of students clearing NET/UPSC/CAT/GATE/GRE/IELTS Exams	Yes
3.	Adequacy of Technical workshops/Lectures arranged for students	Yes
4.	Adequacy of Industrial visits arranged for students	Yes
5.	Placement Training provided to students	Yes
6.	Adequacy of workshops conducted on Entrepreneurship/IPR/Innovative Practices	Yes
7.	Students Extra Curricular / Co-curricular Achievements	Yes
<b>III. TEACHING - LEARNING - EVALUATION PROCESSES</b>		
1.	Students Biodata Record	Yes
2.	List of Courses with Faculty handling the courses (semester wise) Course file of all subjects	Yes
3.	Copy of Academic schedule, Time Table & Test schedule	Yes
4.	Students attendance registers	Yes
5.	Unit Test Question papers / Answer Scripts	Yes
6.	Copy of Assignment, Tutorial and Quiz questions/scripts	Yes
7.	Overall Internal assessments	Yes
8.	Rubrics for Practical courses/Mini project/Project	Yes
9.	Sample Practical Records, Mini project/Project reports	Yes
10.	Student Information System (Circulars related to students)	Yes
11.	Copy of Test circular, Class committee circular and minutes	Yes
12.	Innovative Work (SRF / Projects / Mini Project Reports)	Yes
13.	Internship details	Yes
14.	Projects done in Industries	Yes
15.	Warnings / Counseling register(Students)	Yes
16.	List of Student Publications	No

17	Attainment of course outcomes with bar chart	Yes
18	No. of new Experiments/Equipments added.	Yes
19	List of Internal and Assistant Examiners	Yes
20	Results of last 2 semesters	Yes
21	Feedback Reports	Yes
22	Academic Counseling record of faculty members based on feedback	Yes

IV. RESEARCH, INNOVATION & EXTENSION (Mention Yes or No)				
			Yes/No	Count
1.	No. of Publications by the faculty	National Journal	No	—
		International Journal	Yes	2
		National conference	No	—
		International conference	No	—
2.	No. of Ph.D. theses	Submitted	No	—
		Awarded degree	Yes	6 scholars of Dr. A.M. Kalyana Dr. C. Rani
3.	Programs organized	Conferences	No	—
		FDPs	Yes	1
		Workshops/seminars	Yes	2
		Guest lectures	No	—
		Training programs for nonteaching staff		
4.	No. of sponsored projects (mention no. & amount)	Applied	No	—
		ongoing	No	—
		completed	No	—
5.	Patents received	No	2 IN PROGRESS	
6.	Book publications by the faculty	No	—	
⑦	⑧	Details of testing & consultancy services	No	—

V. GENERAL OBSERVATIONS				
1.	Audit report file and action taken report since last audit		Yes	
2.	Feedback from Industry		Yes	
3.	Suggestion book / registered complaints		Yes	
4.	Maintenance of Records by the Department/Faculty		Yes	
5.	Correctness & Guidance to the students by faculty members		Yes	
6.	Awareness and adherence to the policy		Yes	

#### VI. List of Student Records Audited

(The test papers and assignment papers of 2 min in each category, sample of Best and Worst of any two subjects need to be signed by the auditors)

Internal Test Paper samples, Assignments/Tutorials, MCQs of the following students were audited.

S.No.	Reg. No.	Name of the Student	Subject name	Category (Test paper/Assignment)
1	1911060	P. MOHANKUMAR	Fundamentals of Problem solving and C Prog.	Test paper
2	1911066	G. NITHISH KUMAR	"	- do -
3.	1821003	J. Arjun	OOPS	Test Paper
4.	1821010	Dharshini. R	OOPS	"



**VII. List of Faculty Records Audited**

Class record maintained by each Faculty, Statements of Marks, Internal Assessment, Lesson plans, were audited for the following list of faculty.

S.No.	Name of the Faculty	Department
1	R. GOLDA BRUNET	CSE
2	K. MANIMALA	CSE

VIII. List of Faculty called for counseling as per record with brief details of the nature of counseling conducted. *General instructions given to all faculty members*

IX. Any Innovative Development of Educational Methodology work towards Evaluation, Improved and Sharing Effective Curriculum Delivery and Evaluation Techniques. *Online IT Boulay courses at by faculties. Students have done projects and internships in industries*

X. List of Non conformities with University Policy and unacceptable Deficiency in Standards.  
*NIL*

XI. Any specific Recommendations on Faculty Development.

*Faculties are motivated to complete Ph.D at the earliest.*

XII. Any specific instance of Excellence.

*Students made projects for online counselling for TN Govt. Poly. College admissions.*

XIII. Confidential Audit Report (if any).  
*NIL*

*S. Anjaney*  
Name and Signature  
Second Auditor  
*First*

*S. R*  
Name and Signature  
Second Auditor  
10/2/2021

*U. Senthil*  
Name and Signature  
Chief Auditor  
10/2/21