GOVERNMENT COLLEGE OF ENGINEERING, SALEM

INTERNAL QUALITY ASSURANCE CELL (IQAC)

INTERNAL AUDIT REPORT

2021-2022

(ODD SEMESTER & EVEN SEMESTER)

Government College of Engineering, Salem-11

25.08.2022

Submitted to the Principal:

Sub: GCE Salem-IQAC/Internal Audit Report – submitted-reg
Ref: GCE Salem/ IQAC/ Internal Audit dated 26.7.22

With reference to the above cited subject, an internal audit in the department of Electronics and Communication Engineering Department for 2020-2021 (Even Semester) and 2021-2022 (Odd Semester) was conducted on 24.08.2022 and report of the internal audit is submitted herewith for your kind perusal.

Chief Auditor
(P. KARPAGAVALLI)

GOVERNMENT COLLEGE OF ENGINEERING, SALEM - 636 011

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

Name of the Department	:	ECE
Name of the Programme	:	UG
Academic year & Semester	:	2021 - 2022 (ODD Semester)
Date of Audit	:	

Names of Auditors with designation

1. Dr. P. Karpagavalli Professor (CAS) / EEE	Dr. S. Sivalakshmi Asso. Prof (CAS) / Math	Dr. G. Sugantthi AP / 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	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	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 / SRF / Projects / Mini Project Reports	Yes
13	Internship details	Yes
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.	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	0
		International Journal	Yes	9
		National conference	No	0
		International conference	Yes	9
2.	No. of Ph.D. theses	Submitted	Yes	1
		Awarded degree	Yes	2
3.	Programs organized	Conferences	No	0
		FDPs	No	0
		Workshops/seminars	Yes	4
		Guest lectures	No	0
		Training programs for nonteaching staff	No	0
4.	No, of sponsored projects (mention no. & amount)	Applied	No	0
		ongoing	No	0
		completed	No	0
5.	Patents received		Yes	2
6.	Book publications by the faculty		Yes	4
&.	Details of testing & consultancy services		No	0

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	1931009	BOOMIKA . K	Digital Signal Processing	Test Paper
2	1931L01	GOKULAKANNAN. B	Satellite Communication	Test Paper
3.	1831001	ABINAYASRI . K	Internet of Things	Assignment
4.	2031044	VISHVA . S	Network theory Synthesis	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. K. JAYANTHI	ECE
2	Prof. P. INDRA	ECE.

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

Prof. K. Jayanthi
Prof. Priyadharshini – General suggestions were given that steps may be taken to increase the number of students enrolment in MOOC courses and Gate exam

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.

It has observed that number of publications in Sciencedirect, Springer with journals were less. Steps may be taken to increase the journals to publish in those journals.

XII. Any specific instance of Excellence.

XIII. Confidential Audit Report (if any).

Name and Signature	Name and Signature	Name and Signature
Second Auditor	Second Auditor	Chief Auditor
(Dr. G. SUMANTHI)	(S. Sivalakshmi)	(P. Jeyapagovalli)

GOVERNMENT COLLEGE OF ENGINEERING, SALEM - 636 011

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

Name of the Department	:	ECE
Name of the Programme	:	PG
Academic year & Semester	:	2021 – 2022 (ODD semester)
Date of Audit	:	

Names of Auditors with designation			
1. Dr. P. Karpagavalli Professor (CAS) / EEE	2. Dr. S. Sivalakshmi Asso. Professor (CAS) Mech.	Dr. G. Suganthi AP/ 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	~~Yes~~ NO
2	Number of students clearing NET/UPSC/CAT/GATE/GRE/IELTS Exams	–
3	Adequacy of Technical workshops/Lectures arranged for students	Yes
4	Adequacy of Industrial visits arranged for students	–
5	Placement Training provided to students	–
6	Adequacy of workshops conducted on Entrepreneurship/ IPR/ Innovative Practices	–
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 / SRF / Projects / Mini Project Reports	Yes
13	Internship details	Yes
14	Projects done in Industries	–
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

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

			Yes/No	Count
1.	No. of Publications by the faculty	National Journal	No	
		International Journal	Yes	9
		National conference	No	
		International conference	Yes	9
2.	No. of Ph.D. theses	Submitted	yes	1
		Awarded degree	Yes	2
3.	Programs organized	Conferences	No	
		FDPs	No	
		Workshops/seminars	yes	4
		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		Yes	2
6.	Book publications by the faculty		Yes	4.
&.	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	2033001	AJEETHA THASNEEM.J	Cognitive Radio	Test paper.
2	2033003	PRIYADHARSHINI.M	Remote Sensing	Test Paper
3.	2033002	JAYAKUMAR. M	Cognitive Radio	Assignment
4.	2033004	SUSHMITHAWATHI.K	Remote Sensing	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. G. KAVITHA	ECE
2	Prof. S. SABINA	ECE

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

1. Dr. G. Kavitha – Suggestions regarding improvement in curriculum revisions were given
2. Prof. S. Indra – suggestions regarding publications of research articles were given

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.

1. It was observed that there were few publications in Scopus-Indexed journals by the faculty members. Hence it has been recommended that study may be conducted in recent trends in their field and an attempt may be made to get publications in reputed journals

XII. Any specific instance of Excellence.

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XIII. Confidential Audit Report (if any).

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Name and Signature Second Auditor (Dr. G. SUGANTHI)	Name and Signature Second Auditor (S. Sivalakshmi)	Name and Signature Chief Auditor (C.P. Karpagavalli)

IQAC/co ordinator

Dept of EEE Puthamekha

Government College of Engineering,
Salem-11

Date:- 23.08-2022

1 SEP 2022

Submitted to the Principal:

Sub: Submission of Internal Audit report for CSE - Reg.

Ref: The Principal, GCE, Salem circular ref. no. GCE/Salem/IQAC/1/Internal Audit Dated:- 26.7.2022

With reference to the circular dated above, internal audit for 2020-2021 Even & 2021-2022 odd semesters are conducted by

1. Dr. J.S. Christy Manoraj, Prof (CLAS)/EEE, Co-ordinator
2. Dr. G. Arun Kumar, Asso Prof (CLAS)/Civil
3.

in the department of Computer Science and Eng. on 11.08-2022. The report for the same is submitted for your kind perusal

28/8/22

Co-ordinator
(Internal Audit)

Dr. J.S. Christy Manoraj
Prof. (CLAS)/EEE

GOVERNMENT COLLEGE OF ENGINEERING, SALEM - 636 011

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

Name of the Department	:	Computer Science and Engineering
Name of the Programme	:	BE
Academic year & Semester	:	2021 - 2022 - Odd Sem
Date of Audit	:	

Names of Auditors with designation			
Ms. K. Poorani AP/Chemistry	Dr. G. Arun Kumar Asso. Prof (CAS) / CIVIL	Dr. J. S. Christy Manoraj Prof. (CAS) / EEE	

	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	Yes
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	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	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	NO
13	Internship details	Yes
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		
IV.	**RESEARCH, INNOVATION & EXTENSION (Mention Yes or No)**		
		Yes/No	Count
1.	No. of Publications by the faculty	National Journal	NO	–
		International Journal	Yes	8
		National conference	NO	–
		International conference	yes	1
2.	No. of Ph.D. theses	Submitted	–	–
		Awarded degree	1	–
3.	Programs organized	Conferences	No	–
		FDPs	NO	–
		Workshops/seminars	YES	2
		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		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	2021026	S. Nithesh Kumar	operating system	series test-1 Paper
2	2021034	S. Sharmi Shri	operating system	Assignment.
3.	1951013	U.R. Nivetha	Python Programming	Assignment.
4.	1951109	M. Vinoth Kumar	Python programming	series test-1 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	Mrs. P. Tharani	CSE
2	Mr. S. Rupa	CSE

VIII. List of Faculty called for counseling as per record with brief details of the nature of counseling conducted. Common 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. NITTR course completed and Implemented.

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 get funded Projects

XII. Any specific instance of Excellence.

XIII. Confidential Audit Report (if any).

Nil

Name and Signature Second Auditor	Name and Signature Second Auditor	Name and Signature Chief Auditor
K. Poornima	Dr. G. Anil Kumar	

DEPARTMENT OF ELECTRICAL AND ELECTRONICS ENGINEERING

GOVERNMENT COLLEGE OF ENGINEERING, SALEM-11

3.9.22

Submitted to the Principal Dt: 03.09.2022

Sub: Civil Engineering Department- Internal Audit for UG and PG programmes- academic year 2020-21(Even sem.) and 2021-22(Odd sem.) – report submitted regarding.

Ref: GCE-Salem /IQAC/1/Internal audit, dt: 26.07.2022

With reference to the letter cited above the internal audit report for UG and PG programmes of Civil Engineering department for the academic year 2020-21(Even sem.) and 2021-22(Odd sem.) is submitted here with for the further action please.

Chief Auditor

(Dr.A.Rubymeena)

Encl:

Audit reports for 2020-21(Even sem.) and 2021-22(Odd sem.)

GOVERNMENT COLLEGE OF ENGINEERING, SALEM - 636 011

INTERNAL AUDIT REPORT (w.e.f January 2021)

Name of the Department	:	**CIVIL ENGINEERING**
Name of the Programme	:	**B.E. CIVIL ENGINEERING**
Academic year & Semester	:	**2021-2022 ODD SEMESTER**
Date of Audit	:	**25.08.2022**

Names of Auditors with designation

Dr.I.Kalphana AP/ECE	Dr.S.Dhanalakshmi AP/Metallurgy	Prof.P.Tharani AP/CSE	Dr.A.Ruby Meena Professor(CAS)/EEE

	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	GATE - 4
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	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	Yes
13	Internship details	Yes
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			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	12
		National conference	No	-
		International conference	No	-
2.	No. of Ph.D. theses	Submitted	No	-
		Awarded degree	Yes	3
3.	Programs organized	Conferences	No	-
		FDPs	Yes	1
		Workshops/seminars	Yes	2
		Guest lectures	Yes	2
		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		Yes	508
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 (Testpaper/Assignment)
1	1911048	Kavi Mozhi. P	Mechanics of Soil	Test Paper
2	2011014	Brindha. B	Effective Technical Communication	Assignment
3.	1811102	Thirumalai. K	Industrial Structures	Assignment
4.	1911041	Harinipriya. J.P	Design of Reinforced Concrete Elements	Test Paper

II. 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. M. Raffik Basha	Civil Engineering

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

All faculties were motivated to publish articles in UGC care list of journals and Scopus indexed journals.

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

i. Internship training was given to the students through Industries.
ii. GATE coaching for students among Government Engineering Colleges in Tamilnadu was conducted by Civil Engineering Department.

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

Nil

XI. Any specific Recommendations on Faculty Development.

- Faculty members can be motivated to give proposal more on sponsored projects.
- Faculty members can be encouraged to publish their research work more in Q1 journals.

XII. Any specific instance of Excellence.

- Best project work was awarded in collaboration with Cabot Industry, Mettur.
- NBA was awarded for B.E. Civil Engineering, three years from 2021 onwards.

XIII. Confidential Audit Report (if any). —

Name and Signature	Name and Signature	Name and Signature	Name and Signature
Auditor	Auditor	Auditor	Chief Auditor
Dr.I.Kalphana	Dr.S.Dhanalakshmi	Prof.P.Tharani	Dr.A.Ruby Meena
AP/ECE	AP/Metallurgy	AP/CSE	Professor(CAS)/EEE

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	:	2021-2022 (Odd Semester)
Date of Audit	:	25.08.2022

Names of Auditors with designation

Dr.I.Kalphana AP/ECE	Dr.S.Dhanalakshmi AP/Metallurgy	Prof.P.Tharani AP/CSE	Dr.A.Ruby Meena Professor (CAS)/EEE

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	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	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 / SRF / Projects / Mini Project Reports	Yes
13	Internship details	No
14	Projects done in Industries	No
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.			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
IV.	**RESEARCH, INNOVATION & EXTENSION (Mention Yes or No)**			
			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	Yes	2
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	-
&.	Details of testing & consultancy services		Yes	508
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	6177213002	M.CHITHRA	Research Methodology	Test Paper
2	6177213003	K.R.DHAARNIGHA	Research Methodology	Assignment
3.	2013015	V.SRI ABIRAMI	Finite Element Method	Assignment
4.	2013007	B.S.HARIKARTHICK	Finite Element Method	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.ARUNKUMAR	CIVIL
2	Ms.S.GAYATHRI	CIVIL

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

All the faculties were motivated to publish article in UGC care list of journals and Scopus indexed journals.

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

Lectures by subject experts from industries/other institute have been delivered.
Online discussions, seminar presentations and classes were conducted through GMeet.

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

XI. Any specific Recommendations on Faculty Development.

Faculties can be encouraged to give proposal more on sponsored projects.
Faculties can be fortified to publish their research work more on Q1 journals.

XII. Any specific instance of Excellence.

The research work of Dr.G.Anbarasu, Associate Professor (CAS)/Civil has been listed in top 2% scientist in the world as per ElsevierBV and Stanford University.
Outstanding Doctoral Thesis awarded to Dr.T.Murugesan, AP/Civil by Indian Concrete Institute.

XIII. Confidential Audit Report (if any). —

Name and Signature
Auditor
Dr.I.Kalpana
AP/ECE

Name and Signature
Auditor
Dr.S.Dhanalakshmi
AP/Metallurgy

Name and Signature
Auditor
Prof.P.Tharani
AP/CSE

Name and Signature
Chief Auditor
Dr.A.Ruby Meena
Professor(CAS)/EEE

Government College of Engineering, Salem-11

Date: 07/09/2022

Submitted to the Principal:

Sub: Submission of Internal Audit report – 2020-2021 even and 2021-2022 odd semsters for EEE – regd.,

Ref: The Principal, GCE, Salem Circular No. GCE salem/IQAC/Internal audit, Dated: 26/07/2022

With reference to the circular cited above, the internal audit for 2020-2021 Even and 2021-2022 Odd semesters have been carried out in the Department of Electrial and Electronics Engineering along with the audit team memebers and the report is submitted herewith for favour of further action.

07/09/2022

Coordinator

GOVERNMENT COLLEGE OF ENGINEERING, SALEM - 636 011
INTERNAL AUDIT REPORT (w.e.f January 2020)

Name of the Department	:	Electrical and Electronics Engineering
Name of the Programme	:	UG
Academic year & Semester	:	2021-2022 Odd
Date of Audit	:	12/08/2022

Names of Auditors with designation

Dr. S.Sundari Professor(CAS)/Civil Coordinator	K.Manimala AP/CSE	P.Nithya AP/CSE	Dr. T.Venugopal AP/Chemistry

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	Yes
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	No
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 / 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	NA

17	Attainment of course outcomes with bar chart	Yes
18	No. of new Experiments/Equipment's 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		
		International Journal		
		National conference	Yes	1
		International conference		
2.	No. of Ph.D. theses	Submitted	Yes	2
		Awarded degree	Yes	3
3.	Programs organized	Conferences		
		FDPs		
		Workshops/seminars		
		Guest lectures		
		Training programs for non-teaching staff		
4.	No, of sponsored projects (mention no. & amount)	Applied		
		ongoing		
		completed		
5.	Patents received		Yes	1
6.	Book publications by the faculty			
&.	Details of testing & consultancy services			

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	2041018	V.Kamalesh	Electronic Devices and Circuit	25% Test-III
2	2041002	Antony Issap S	Electronic Devices and Circuit	40% Test-III
3.	1841012	A.Devi Priya	Industrial Managements and Economic	36% Test-III
4.	1841008	M.Bharathi	Industrial Managements and Economic	Tutorials

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. K.Logavani	EEE
2	S.Sharmil Suganya	EEE

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

Nil (All faculties having > 90% in the feedback report)

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

Implemented the ICT tools for conducting classes

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 apply and get the Funded projects

XII. Any specific instance of Excellence.

Establishment of Modern System Laboratory

XIII. Confidential Audit Report (if any).

Name and Signature Second Auditor	Name and Signature Second Auditor	Name and Signature Second Auditor	Name and Signature Chief Auditor
[MAHIMALA]	[P. NITHYA]	[Dr. T. VENKATESH]	

GOVERNMENT COLLEGE OF ENGINEERING, SALEM - 636 011
INTERNAL AUDIT REPORT (w.e.f January 2020)

Name of the Department	:	Electrical and Electronics Engineering
Name of the Programme	:	PG
Academic year & Semester	:	2021-2022 Odd
Date of Audit	:	12/08/2022

Names of Auditors with designation

Dr. S.Sundari Professor(CAS)/Civil Coordinator	K.Manimala AP/CSE	P.Nithya AP/CSE	Dr. T.Venugopal AP/Chemistry

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	Yes
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	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 / SRF / Projects / Mini Project Reports	Yes
13	Internship details	NA
14	Projects done in Industries	No
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/Equipment's 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		
		International Journal		
		National conference	Yes	1
		Internationa l conference		
2.	No. of Ph.D. theses	Submitted	Yes	2
		Awarded degree	Yes	3
3.	Programs organized	Conferences		
		FDPs		
		Workshops/seminars		
		Guest lectures		
		Training programs for non-teaching staff		
4.	No, of sponsored projects (mention no. & amount)	Applied		
		ongoing		
		completed		
5.	Patents received			
6.	Book publications by the faculty			
7.	Details of testing & consultancy services			

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	61772143001	A.Anu Priya	Power Semiconductor Derives	Test-I
2	61772143002	K.Keerthana	Power Semiconductor Derives	Assignment-I
3.				
4.				

HoD/ mech. For n a
17.8.22

Dept. of Electrical & Electronics Engineering,
Government College of Engineering,
Salem-11.
Date: 16.08.2022

Submitted to the Principal:

Sub: Mechanical Engineering Department - Internal Audit for UG and PG Programmes – AY: 2020-2021 (Even Sem.) & 2021-2022 (Odd Sem.) – Audit Reports Submitted – Regarding.

Ref: GCE-Salem/IQAC/1/Internal Audit, dated: 26.07.2022

With reference to the above circular, the Internal Audit Reports for both UG and PG Programmes of Mechanical Engineering Department for the academic year: 2020-2021 (Even Semester & 2021-2022 (Odd Semester) are submitted herewith for further action please.

16/8/2022
Chief Auditor
(Dr. D. MURALI)

Encl:

Audit Reports for 2020-2021 (Even Semester & 2021-2022 (Odd Semester)

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	:	**B.E.**	
Academic year & Semester	:	**2021-2022 (Odd Semester)**	
Date of Audit	:	**16.08.2022**	
Names of Auditors with Designation			
Dr. C. Govindaraju, Associate Professor (CAS) / EEE,	**Dr. G. Kavithaa, Asst. Prof. / ECE**	**Prof. V. Mahadevan, HoD / Maths**	**Dr. D. Murali, Professor (CAS) / EEE**

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	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	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	Yes
13.	Internship details	Yes
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			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	3
		National conference	No	---
		International conference	Yes	3
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			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.	1851006	ARUNKUMAR. S	MECHATRONICS	Test – I (28/ 50)
2.	1851045	KIRUBA. M	MECHATRONICS	Test – I (34/ 50)
3.	1851030	HARIHARAN. M.K.	TOTAL QUALITY MANAGEMENT	Test – II (40/ 50)
4.	1851004	ANKIT TIWARI.	TOTAL QUALITY MANAGEMENT	Test – II (38/ 50)

VII. List of Faculty Records Audited

Class records 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. A. Baraniraj	Mechanical Engineering
2.	Dr. R. Vivekananthan	Mechanical Engineering

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

Faculties are motivated to publish Articles in SCIE/Scopus indexed Journals.

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

ATAL FDPs, NPTEL Course, and MOOC Courses.

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

Nil.

XI. Any specific Recommendations on Faculty Development:

(i). Faculties are motivated to complete their Ph.D.
(ii). Faculties are encouraged to apply for Sponsored Projects / Testing/Consultancy works.

XII. Any specific instance of Excellence: *Nil*

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

Name and Signature First Auditor (Dr. C. GOVINDARAJU)	Name and Signature Second Auditor (Dr. G. KAVITHAA)	Name and Signature Third Auditor (Prof. V. MAHADEVAN)	Name and Signature Chief Auditor (Dr. D. MURALI)

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	:	**M.E. (Thermal Engineering & CAD)**	
Academic year & Semester	:	**2021-2022 (Odd Semester)**	
Date of Audit	:	**16.08.2022**	
Names of Auditors with Designation			
Dr. C. Govindaraju, Associate Professor (CAS) / EEE,	**Dr. G. Kavithaa, Asst. Prof. / ECE**	**Prof. V. Mahadevan, HoD / Maths**	**Dr. D. Murali, Professor (CAS) / EEE**

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	NA
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
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	NA
14.	Projects done in Industries	No
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			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
IV.	**RESEARCH, INNOVATION & EXTENSION (Mention Yes or No)**			
			Yes/No	Count
1.	No. of Publications by the faculty	National Journal	No	---
		International Journal	Yes	3
		National conference	No	---
		International conference	Yes	3
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			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.	2053201	ABDULWAHID. T (Thermal Engg.)	WASTE TO ENERGY	Test – I (43/ 50)
2.	2053203	RANJITH KUMAR. K (Thermal Engg.)	DESIGN OF SOLAR AND WIND SYSTEMS	Test – II (47/ 50)
3.	2053101	SABARINATHAN. M (CAD)	CONCEPT OF ENGINEERING	Test – I (47/ 50)
4.	2053103	SUBHASH ARAVINTH. V (CAD)	RAPID PROTOTYPING	Test – II (46/ 50)

VII. List of Faculty Records Audited

Class records 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. Sivalakshmi	Mechanical Engineering
2.	Dr. V. Satheesh Kumar	Mechanical Engineering

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

Faculties are motivated to publish Articles in SCIE/Scopus indexed Journals.

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

ATAL FDPs, NPTEL Course, and MOOC Courses.

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

Nil.

XI. Any specific Recommendations on Faculty Development:

(i). Faculties are motivated to complete their Ph.D.
(ii). Faculties are encouraged to apply for Sponsored Projects / Testing/Consultancy works.

XII. Any specific instance of Excellence: *Nil*

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

Name and Signature First Auditor (Dr. C. GOVINDARAJU)	Name and Signature Second Auditor (Dr. G. KAVITHAA)	Name and Signature Third Auditor (Prof. V. MAHADEVAN)	Name and Signature Chief Auditor (Dr. D. MURALI)

Government College of Engineering
Salem-11

EEE Rebemeena

Date : 03.09.22

03 SEP 2022

Submitted to the Principal

IQAC

SUB: Submission of Internal Audit Report for Metallurgy - Reg.

3/9/22

REF: The Principal, GCE, Salem Circular Ref. No. GCE/Salem/IQAC/1/Internal Audit dated 26.07.22

With reference to the circular dated 26.7.22 internal audit for 2020-21 (Even) & 2021-22 (Odd) Semesters were conducted by

1) Dr. S. Senthil Kumar, Prof (CAS)/EEE, Coordinator
2) Dr. K. Vivekanandhan, Asso. Prof/MECH
3) Dr. K. Saranya, AP/Dept of Physics
4) Dr. K. Logavani, AP/EEE

03/9/22

in the department of Metallurgical Engineering (UG & PG) on 10.08.2022. The report for the same is submitted for your kind perusal.

S. Senthil Kumar
3.9.22
Dr. S. Senthil Kumar
Prof (CAS)/EEE

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	:	B.E
Academic year & Semester	:	2020-2021 (EVEN SEM) & 2021-2022 (ODD SEM)
Date of Audit	:	10.08.2022

Names of Auditors with designation

Dr. S. Senthilkumar Professor (CAS)	Dr. R. VIVEKANANTHAN Asso. Professor / Mech	Dr. K. SARANYA ASSISTANT PROFESSOR DEPT OF PHYSICS	Dr. K. LOGAVANI AP/EEE

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	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
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 / 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	NO
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

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

			Yes/No	Count
1.	No. of Publications by the faculty	National Journal	NO	–
		International Journal	Yes	9
		National conference	NO	–
		International conference	NO	–
2.	No. of Ph.D. theses	Submitted	NO	–
		Awarded degree	yes	1
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	
&.	Details of testing & consultancy services		NO	

V. GENERAL OBSERVATIONS

1.	Audit report file and action taken report since last audit	NO
2.	Feedback from Industry	NO
3.	Suggestion book / registered complaints	Available
4.	Maintenance of Records by the Department/Faculty	Available
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.

2020 – 2021 (even) & 21 – 22 (odd)

S.No.	Reg. No.	Name of the Student	Subject name	Category (Test paper/Assignment)
1	(2020-21) even 186001	A. Anandha krishnan	Forming Process	Test Paper (38/50)
2	(2021-22) odd 1961014	M. K. KAVITHA	Ferrous and Non Ferrous Alloys	Test Paper (44/50)
3.	(2021-22) odd 1961009	K. JANANI	Corrosion Engineering	Assignment (5/5)
4.	(2020-21) even 186103	A. D. ARAVIND	Forming Process	Assignment (5/5)

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. N. Thenmammai	Metallurgy
2	Dr. K. T. Thilagam	Metallurgy

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

IX. Any Innovative Development of Educational Methodology work towards Evaluation, Improved and Sharing Effective Curriculum Delivery and Evaluation Techniques. Class lectures delivered through ICT Methodology.

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

XI. Any specific Recommendations on Faculty Development.

—

XII. Any specific instance of Excellence.

XIII. Confidential Audit Report (if any).

Dr. R. VIVEKANANTHAN

1. Name and Signature
~~Second~~ Auditor
FIRST

2. Name and Signature
Second Auditor
Dr. K. SARANYA
AP | PHYSICS

10.8.22

Name and Signature
Chief Auditor

Dr. S. SENTHIL KUMAR, M.E., Ph.D.
Professor
Dept. of Electrical and Electronics Engg.
Government College of Engineering
Salem - 636 011

3.
Dr. K. JOGAVANI
AP | EEE

GOVERNMENT COLLEGE OF ENGINEERING, SALEM - 636 011

INTERNAL AUDIT REPORT

Name of the Department	:	Metallurgy
Name of the Programme	:	ME – Welding Technology
Academic year & Semester	:	2020-21 (EVEN) & 2021-22 (ODD)
Date of Audit	:	10.08.2022

Names of Auditors with designation

Dr. S. Senthilkumar Professor (CAS)	Dr. A. VIJEKANANTHAN Asso. Prof/Mech	Dr. K. SARANYA Assistant Professor/Physics	Dr. K. JOGAYANI AP/EEE

	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	–
4	Modern methods of Content delivery	google classroom
5	Preparation and adherence to Academic Calendar by the institution	Yes
II.	**STUDENT ASPECTS**	
1	Evidence for students completing MOOC courses	~~No~~ 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
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	No
13	Internship details	No
14	Projects done in Industries	No
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.		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		
IV.	**RESEARCH, INNOVATION & EXTENSION (Mention Yes or No)**		
		Yes/No	Count
1.	No. of Publications by the faculty	National Journal	No —
		International Journal	Yes 09
		National conference	No —
		International conference	No —
2.	No. of Ph.D. theses	Submitted	No —
		Awarded degree	Yes 01
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		No
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	2063001	Mohamed Jameel	material characterization	Test paper (40)
2	617T21B001	Bharathi Priya	Welding processes	Test paper (46)
3	617T2163002	Tamil Punitha	"	Assignment (10)
4	2063002	Pandiyarajan	Corrosion and surface Engg.	Assignment (9)

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. Venkatesan	Metallurgy
2	R. Vinoth Babu	Metallurgy

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

NIL

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

Class lectures delivered through ICT methodology.

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

XI. Any specific Recommendations on Faculty Development:

—

XII. Any specific instance of Excellence:

—

XIII. Confidential Audit Report (if any):

Dr. R. VIJEKANANTHAN

1. Name and Signature
First Auditor

2. Name and Signature
Second Auditor
Dr. K. SARANYA
AP | PHYSICS

10.8.22

Name and Signature
Chief Auditor

Dr. S. SENTHIL KUMAR, M.E., Ph.D.
Professor
Dept. of Electrical and Electronics Engg.
Government College of Engineering
Salem - 636 011

3.
Dr. K. JOGAVANI
AP | EEE

GOVERNMENT COLLEGE OF ENGINEERING, SALEM - 636 011

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

Name of the Department	:	Department of Mathematics
Name of the Programme	:	B.E.
Academic year & Semester	:	2021-2022 (Odd Semester)
Date of Audit	:	22.08.2022

Names of Auditors with designation			
Prof.R.Jamuna Asst.Prof/Mech	Prof. P.Indra, Asst. Prof./ECE	Dr.K.Venkatesan Associate Professor/Met.	---

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	NA
3	Adequacy of Technical workshops/Lectures arranged for students	NA
4	Adequacy of Industrial visits arranged for students	NA
5	Placement Training provided to students	NA
6	Adequacy of workshops conducted on Entrepreneurship/ IPR/ Innovative Practices	NA
7	Students Extra Curricular / Co-curricular Achievements	No
III.	**TEACHING – LEARNING – EVALUATION PROCESSES**	
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	NA
9	Sample Practical Records, Mini project/Project reports	NA
10	Student Information System (Circulars related to students)	Yes
11	Copy of Test circular, Class committee circular and minutes	Yes
12	Innovative Work	NA
13	Internship details	NA
14	Projects done in Industries	Yes
15	Warnings / Counseling register(Students)	NA
16	List of Student Publications	No

17	Attainment of course outcomes with bar chart	Yes
18	No. of new Experiments/Equipments added.	NA
19	List of Internal and Assistant Examiners	NA
20	Results of last 2 semesters	Yes
21	Feedback Reports	Yes
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	NA
3.	Suggestion book / registered complaints	No
4.	Maintenance of Records by the Department/Faculty	Good
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	21ME048	Mohan S	Matrices and Calculus	Test
2	21ME063	Nithish S	Matrices and Calculus	Test
3	21ME014	Bharath S J	Matrices and Calculus	Assignment
4	21ME025	Mohammed Muaz z	Matrices and Calculus ms	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.G.Sivanesan, AP/Maths	Dept. of Maths
2	Prof.A.Rizvana, AP/Maths	Dept. of Maths

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

General instructions and suggestions given to all the faculty members.

1. Prof. E. Ponmani, AP/Maths
2. Dr.P.Manivannan, AP/Maths

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:

Faculty members are motivated to publish papers in reputed journals and do research to enrich their knowledge for effective teaching.

XII. Any specific instance of Excellence: *Nil*

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

R. Jamuna 26/8/22

Name and Signature
First Auditor
(Prof. R.JAMUNA)
AP/Mechanical

26/8/22

Name and Signature
Second Auditor
(Prof. P.INDRA)
AP/ECE

K. Venkatesan 26/8

Name and Signature
Chief Auditor
(Dr.K.Venkatesan)
Asso. Prof./Mech.

GOVERNMENT COLLEGE OF ENGINEERING, SALEM - 636 011

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

Name of the Department	:	Department of English
Name of the Programme	:	B.E.
Academic year & Semester	:	2021-2022 (Odd Semester)
Date of Audit	:	22.08.2022

Names of Auditors with designation			
Prof.R.Jamuna Asst.Prof/Mech	Prof. P.Indra, Asst. Prof./ECE	Dr.K.Venkatesan Associate Professor/Met.	---

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	NA
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	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

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

			Yes/No	Count
1.	No. of Publications by the faculty	National Journal	Yes	1
		International Journal	No	---
		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	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	NA
3.	Suggestion book / registered complaints	No
4.	Maintenance of Records by the Department/Faculty	Good
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	61772131043	Sowdharshini	Professional English	Test
2	61772131002	Ammu V	Professional English	Test
3	21CS047	Sumana S	Professional English	Assignment
4	6177213123	Manikandan P	Professional English	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.R.S. Suresh, AP/English	Dept. of English
2	Dr. P.Sakthivel, AP/English	Dept. of English

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

General instructions and suggestions given to all the faculty members.

1. Dr. N.K.Vivekananthan, AP/English
2. Prof.M.Rabi, AP/English
3. Prof.V.Prasath, AP/English

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:

Faculty members are motivated to publish papers in reputed journals and do research to enrich their knowledge for effective teaching.

XII. Any specific instance of Excellence: *Nil*

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

R. Jamuna 26/8/22

Name and Signature
First Auditor
(Prof. R.JAMUNA)
AP/Mechanical

26/8/22

Name and Signature
Second Auditor
(Prof. P.INDRA)
AP/ECE

26/8

Name and Signature
Chief Auditor
(Dr.K.Venkatesan)
Asso. Prof./Mech.

GOVERNMENT COLLEGE OF ENGINEERING, SALEM - 636 011

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

Name of the Department	:	Chemistry
Name of the Programme	:	B.E (All Branches)
Academic year & Semester	:	2021 - 2022 odd
Date of Audit	:	11.08.22

Names of Auditors with designation

V. C. A. Ashok kumar AP / Civil Co-ordinator	Dr. D. Lavanya AP / Mech		—

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	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	NA
6	Adequacy of workshops conducted on Entrepreneurship/ IPR/ Innovative Practices	NA
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 / SRF / Projects / Mini Project Reports	NA
13	Internship details	NA
14	Projects done in Industries	NA
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

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

			Yes/No	Count
1.	No. of Publications by the faculty	National Journal	Yes	03
		International Journal	Yes	14
		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	
&.	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	NA
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	6177214 1002	K. Deepak raj	18CY101-Chemistry	Test Paper
2	6177214 1017	S. Keerthana	18CY101-Chemistry	Assignment
3.	6177213 1001	B. Aishwarya	18CY101-Chemistry	Test Paper
4.	6177213 1021	S. Kingston	18CY101-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	Dr. P. Anitha	Chemistry
2	Prof. A. Ramachandran	Chemistry

VIII. List of Faculty called for counseling as per record with brief details of the nature of counseling conducted. Dr. P. Anitha
Prof. R. Vaithianathan

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

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	Name and Signature Second Auditor (Dr. D. LAVANYA)	Name and Signature Chief Auditor (V.C. A. ASOKKUMAR)

GOVERNMENT COLLEGE OF ENGINEERING, SALEM - 636 011

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

Name of the Department	:	PHYSICS
Name of the Programme	:	UG
Academic year & Semester	:	2021- 2022 ODD
Date of Audit	:	11.08.22

Names of Auditors with designation

V.C.A. ASHOK KUMAR AP/CIVIL COORDINATOR	Dr. D. LAVANYA AP/civil		

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	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	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 / SRF / Projects / Mini Project Reports	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	YES

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

			Yes/No	Count
1.	No. of Publications by the faculty	National Journal	NO	0
		International Journal	YES	2
		National conference	–	–
		International conference		
2.	No. of Ph.D. theses	Submitted		
		Awarded degree		
3.	Programs organized	Conferences		
		FDPs		
		Workshops/seminars		01
		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
&.	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	617721111003	ABARNA S	PHYSICS - MECHANICS	TEST PAPER
2	617721111025	GHOBI M	PHYSICS - MECHANICS	ASSIGNMENT
3.	617721510057	NAVEENKUMAR P	PHYSICS - ELECTROMAGNETICS	TEST PAPER
4.	617721510103	THAMARAISELVI R	PHYSICS - ELECTROMAGNETICS	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. K. SARANYA	PHYSICS
2	Dr. G. SUGANTHI	PHYSICS

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

Prof. K. KARTHI

IX. Any Innovative Development of Educational Methodology work towards Evaluation, Improved and Sharing Effective Curriculum Delivery and Evaluation Techniques. ONLINE TEACHING GOOGLE CLASSROOM MOODLE PLATFORM

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

XI. Any specific Recommendations on Faculty Development.

PAPER PUBLICATION

XII. Any specific instance of Excellence.

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XIII. Confidential Audit Report (if any).

—

Name and Signature Second Auditor	Name and Signature Second Auditor (Dr. D. LAVANYA)	Name and Signature Chief Auditor (V. C. A. ANBUKUMAR)

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	:	PG-ME - communication systems
Academic year & Semester	:	2021-22 Even Semester
Date of Audit	:	11.04.2023

Names of Auditors with designation

Dr. P. KARPAGAVALLI PROF (CAS) / EEE	Dr. S. SIVALAKSHMI ASSO. PROF (CAS) / MECH	Dr. G. SUGANTHI / Ap/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	—
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 / SRF / Projects / Mini Project Reports	Yes
13	Internship details	NO
14	Projects done in Industries	NO
15	Warnings / Counseling register(Students)	Yes
16	List of Student Publications	Yes

17	Attainment of course outcomes with bar chart	NO
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

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

			Yes/No	Count
1.	No. of Publications by the faculty	National Journal	NO	–
		International Journal	yes	6
		National conference	NO	–
		International conference	yes	13
2.	No. of Ph.D. theses	Submitted	yes	1
		Awarded degree	yes	1
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		yes	1
6.	Book publications by the faculty		yes	1
&.	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	61772133 001	R. BRINDHA	18COE31 WIRELESS / MOBILE COMMUNICATION	Test paper
2	61772133 001	R. BRINDHA	18COC21 – ANTENNA & RADIATING SYSTEMS	Test Paper
3.	61772133 001	R. BRINDHA	18COE31 – WIRELESS MOBILE COMMUNICATION	Assignment
4.	61772133 001	R. BRINDHA	18COC22 – ADVANCED DIGITAL SIGNAL PROCESSING	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. P. INDRA	ECE
2	PROF. K. JAYANTHI	ECE

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

1. Dr. P. Indra, 2. Prof. K. Jayanthi — They were advised to prepare attainment of CO with bar chart.

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

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

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XI. Any specific Recommendations on Faculty Development.

Faculty members were advised to get journal publications in uses of Scienal Scopus Indexed Journals.

XII. Any specific instance of Excellence.

XIII. Confidential Audit Report (if any).

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Name and Signature
Second Auditor
(Dr. G. SUGANTHI)

Name and Signature
Second Auditor
S. Sivalakshmi

Name and Signature
Chief Auditor
(P. Karpagavalli)

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	:	UG - BE
Academic year & Semester	:	2021 - 22 EVEN
Date of Audit	:	11.04.2023

Names of Auditors with designation

Dr. P. KARPAGAVALLI Prof(CAS) / EEE	Dr. S. SIVALAKSHMI ASSO PROF (CAS)/Mech	Dr. G. SUMANTHI AP/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	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
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6	Copy of Assignment, Tutorial and Quiz questions/scripts	Yes
7	Overall Internal assessments	Yes
8	Rubrics for Practical courses/Mini project/Project	—
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
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22	Academic Counseling record of faculty members based on feedback	Yes

IV.	RESEARCH, INNOVATION & EXTENSION (Mention Yes or No)			
			Yes/No	Count
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		International Journal	Yes	6
		National conference	NO	–
		International conference	Yes	13
2.	No. of Ph.D. theses	Submitted	Yes	1
		Awarded degree	Yes	1
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		Yes	1
6.	Book publications by the faculty		Yes	1
&.	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	2131311	THENNAVAN. J	18EC402 – ANALOG CIRCUITS	TEST PAPER
2	2031030	ROSHINI. D	18EC402 – ANALOG CIRCUITS	ASSIGNMENT
3.	2031034	SARANYA. N	18EC401 – ANTENNA & WAVE PROPAGATION	ASSIGNMENT
4.	2031027	K. RAMYA	18EC401 – ANTENNA & WAVE PROPAGATION	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. T. THENMOZHI	ECE
2	PROF. K. JAYANTHI	ECE

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

1. Dr. T. Thenmozhi
2. Prof. K. Jayanthi

} were advised to encourage the students to get clear in CAT/GATE/GRE exams.

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.

Faculty members were advised to conduct workshops on Entrepreneurship.

XII. Any specific instance of Excellence.

—

XIII. Confidential Audit Report (if any).

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Name and Signature Second Auditor (Dr. G. SUMATHI)	Name and Signature Second Auditor (S. Sivalakshmi)	Name and Signature Chief Auditor (P. Karpagavalli)