

Government College of Engineering, Salem- 11

(An Autonomous Institution affiliated to Anna University, Chennai)



SELF-STUDY REPORT



CRITERION 6

6.5.3 Institution has adopted the following for Quality assurance:

- 1. Academic and Administrative Audit (AAA) and follow up action taken**
- 2. Conferences, Seminars, Workshops on quality conducted**
- 3. Collaborative quality initiatives with other institution(s)**
- 4. Orientation programme on quality issues for teachers and students**
- 5. Participation in NIRF and other recognized ranking like Shanghai Ranking, QS Ranking Times Ranking etc**
- 6. Any other quality audit recognized by state, national or international agencies**

(Submitted to National Assessment and Accreditation Council)

Self Declaration

This is to certify that the supporting documents for this metric exceed the 5MB upload limit. Therefore, links to sample documents and some samples are provided in the following pages. Any/all Supporting documents will be provided, if required. All links, documents and images are verified and authenticated.



IQAC – Chairperson

**Internal Quality Assurance Cell
Govt. College of Engineering
Salem - 636 011.**

6.5.3 Institution has adopted the following for Quality assurance.

S. No	Descriptions		Link to the relevant Document
1	Academic and Administrative Audit (AAA) and follow up action taken.	Academic Audit	6.5.3 / link 1
		Administrative Audit	6.5.3 / link 2
2	Participation in NIRF and other recognized ranking like Shanghai Ranking, QS Ranking Times Ranking etc		6.5.3 / link 3


PRINCIPAL
GOVT. COLLEGE OF ENGG.,
SALEM-636 011

Sample/ Reference for Academic Audit



GOVERNMENT COLLEGE OF ENGINEERING, SALEM -11.

(An Autonomous Institution Affiliated to Ann University, Chennai)

Ref : GCE Salem/IQAC/2018-2019-3/ External Audit/ 2016 -2017 & 2017 -18 Dt.26.9.18

Date : 26.9.2018


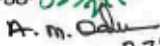

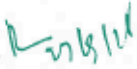

CIRCULAR

It is proposed to conduct External audit to review the audited academic documents internally for the academic year 2016-2017 and 2017-2018 on 28.9.2018, 10 AM, at Conference Hall.

For the same, all Heads of the Departments are requested to depute one Faculty member and make arrangements to submit all necessary documents of the academic year, 2016-2017 and 2017-2018.


PRINCIPAL

Copy to:

1. HOD/Civil Engg. 
2. HOD/CSE  27.9.18
3. HOD/ECE
4. HOD/EEE 
5. HOD/Mechanical Engg. 
6. HOD/Metallurgical Engg.  27.9.18

Sample/ Reference for Academic Audit



GOVERNMENT COLLEGE OF ENGINEERING, SALEM -11.

(An Autonomous Institution Affiliated to Anna University, Chennai)

Internal Quality Assurance Cell (IQAC)

Ref: GCE Salem / IQAC / Internal Audit

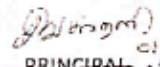
Date: 01.02.2021

CIRCULAR

It is proposed to conduct the Internal Audit for UG and PG programmes for 2019-20 EVEN & 2020-21 ODD Semesters during 8.02.2021 to 12.02.2021. The following faculty members are assigned to conduct the internal audit in the department mention against their names. HODs are requested to make necessary arrangements and documents for the conduct of internal audit.

Sl.No.	Department	Internal Audit Team
1	Civil Engineering	1. Dr.A.Rubymeena, Professor (CAS)/EEE - Coordinator 2. Dr.S.Dhanalakshmi AP/Mett. 3. Tmt.P.Tharani, AP/CSE 4.Thiru.V.Mahadevan AP/Maths
2	Mechanical Engineering	1. Dr.P.Karpagavalli, Professor (CAS)/EEE - Coordinator 2. Thiru. D. Manibharathi, AP/ECE 3. Dr.C.Rani, AP/CSE 4. Tmt.S.Deepa, AP/Physics
3	Metallurgical Engineering	1. Tmt.S.Sundari Asso.Prof.(CAS)/Civil - Coordinator 2. Dr.R.Vivekanathan Asso.Prof.(CAS)/Mech. 3. Tmt.K.Saranya, AP/Physics
4	Electrical Engineering	1. Dr.K.Sudha, AP/CIVIL - Coordinator 2. Dr.G.Arunkumar, Asso.Prof.(CAS)/Civil 3.Dr.G.Suganthi, AP/Physics
5	Electronics and Communication Engineering	1. Dr.D.Murali Prof.(CAS)/EEE- Coordinator 2. Dr.M.Anbarasu Asso.Prof.(CAS)/Civil 3.Tmt.K.Manimala AP/CSE
6	Computer Science and Engineering	1. Dr.J.S.Christy Mano Raj, Prof.(CAS)/EEE - Coordinator 2. Tmt.T.Thenmozhi, AP/ECE 3. Tmt.R.Sharmil Suganya, AP/EEE
7	Mathematics and English Departments	1. Dr.S.Sivalakshmi, Asso.Prof.(CAS)/Mech. 2. Dr.K.Saraswathy, AP/CSE 3. Tmt.K.T.Thilagam, AP/Mett.
8	Physics and Chemistry Departments	1. Dr.C.Govindaraju Asso.Prof.(CAS)/EEE 2.Thiru. R. Vinothbabu, AP/Mett. 3. Tmt.K.Jayanthi AP/ECE

Internal Audit team is requested to submit the Audit report to the Principal on or before 16.02.2021.


01/02/2021
PRINCIPAL
GOVT. COLLEGE OF ENGG.

Sample/ Reference for Administrative Audit



कार्यालयप्रधानमहालेखाकार (लेखापरीक्षा-I), तमिलनाडु ,
लेखापरीक्षाभवन, 361, अण्णासालै, तेनामपेट, चेन्नै - 600 018.
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT I), TAMIL NADU,
LEKHA PARIKSHA BHAVAN, 361, ANNA SALAI, TEYNAMPET, CHENNAI 600 018.

No PAG (Audit I)/AMG- I/AMS-15/I/12-014/2020-21/348

Dated. 17/03/2021

To,

The Principal
Government College of Engineering
Karuppur, Salem - 636011

Sir,

I forward herewith the Inspection Report on the accounts of your office.

A Copy of the same is also forwarded to The Director, Directorate of Technical Education
Guindy, Chennai - 600025.

The Inspection Report consists of the following:-

1. PART I of the report gives the introduction which consists of the (a) overview of the audit units (b) Functional/Geographical Jurisdiction (c) Budget Financial Performance (d) Overall hierarchy of the Department/Auditee unit (e) Scope of audit, etc.
2. PART II of the reports deals with Audit Findings for which action has to be initiated.
3. PART III deals with the follow up on the findings outstanding from Previous Inspection Reports.
4. PART IV deals with best practices, if any.
5. PART V deals with the acknowledgement.

You may kindly arrange to send replies together with your remarks/orders indicating the action taken thereon.

The receipt of the Inspection Report may kindly be acknowledged.

Yours faithfully,


for Deputy Accountant General/AMG-I

Endt. No PAG (Audit I)/AMG- I/AMS-15/I/12-014/2020-21/349

Dated. 17/03/2021

Copy forwarded to:-

The Director
Directorate of Technical Education
Guindy, Chennai - 600025

For information and necessary action.


for Deputy Accountant General/AMG-I

Sample/ Reference for Administrative Audit



N. RAJA & ASSOCIATES
Chartered Accountants

Fiat No.8, 1st Floor, A-Block, " Veekay Manor"
No.8, (Old No.28) Gopalakrishna Road,
(Off Dr. Nair Road), T. Nagar,
Chennai - 600 017.
Phone : +91-44-2815 0485
E-mail : nrajafca@gmail.com, nracas@hotmail.com
nracas87@gmail.com

INDEPENDENT AUDIT REPORT

To:

The Principal,
Government College of Engineering,
Salem.

Report on the Audit of the Project Financial Statements (PFS)

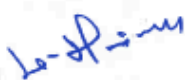
Opinion

We have audited the accompanying financial statements of the **Government College of Engineering, Salem, TEQIP-III Project** financed by the World Bank under **IDA Credit Number 5874-0 IN** which comprise of the Balance Sheet as at January 31, 2022, the Statement of Income and Expenditure for the period from 01.10.2021 to 31.01.2022, Statement of Receipt and Payment for the period from 01.10.2021 to 31.01.2022 and notes to these financial statements, including summary of significant accounting policies and other explanatory information (collectively referred to as "Project Financial Statements").

In our opinion, and to the best of our information and explanation given to us, the aforesaid Project Financial Statements give a true and fair view of the financial position of the Project as on January 31, 2022 Income and Expenditure Statement and Receipt and Payment Statement of the Project for the period ended on January 31, 2022.


PRINCIPAL
Govt. College of Engg.
SALEM-636 011.





Sample/ Reference for NIRF Report

National Institutional Ranking Framework Ministry of Education Government of India Welcome to Data Capturing System: OVERALL

Submitted Institute Data for NIRF'2024'

Institute Name: Government College of Engineering [IR-O-C-36980]

Sanctioned (Approved) Intake

Academic Year	2022-23	2021-22	2020-21	2019-20	2018-19	2017-18
UG [4 Years Program(s)]	480	480	480	480	-	-
PG [2 Year Program(s)]	108	108	-	-	-	-

Total Actual Student Strength (Program(s) Offered by Your Institution)

(All programs of all years)	No. of Male Students	No. of Female Students	Total Students	Within State (Including male & female)	Outside State (Including male & female)	Outside Country (Including male & female)	Economically Backward (Including male & female)	Socially Challenged (SC+ST+OBC Including male & female)	No. of students receiving full tuition fee reimbursement from the State and Central Government	No. of students receiving full tuition fee reimbursement from Institution Funds	No. of students receiving full tuition fee reimbursement from the Private Bodies	No. of students who are not receiving full tuition fee reimbursement
UG [4 Years Program(s)]	1213	664	1877	1851	26	0	41	1836	1660	0	11	206
PG [2 Year Program(s)]	35	29	64	64	0	0	2	62	58	0	0	6

Placement & Higher Studies

UG [4 Years Program(s)]: Placement & higher studies for previous 3 years

Academic Year	No. of first year students intake in the year	No. of first year students admitted in the year	Academic Year	No. of students admitted through Lateral entry	Academic Year	No. of students graduating in minimum stipulated time	No. of students placed	Median salary of placed graduates(Amount in Rs.)	No. of students selected for Higher Studies
2017-18	480	414	2018-19	91	2020-21	399	153	250000(Two Lakhs Fifty Thousand)	15
2018-19	480	448	2019-20	48	2021-22	462	348	350000(Three Lakhs Fifty Thousand)	8
2019-20	480	437	2020-21	46	2022-23	483	299	360000(Three Lakhs and sixty thousand)	13

PG [2 Years Program(s)]: Placement & higher studies for previous 3 years

Academic Year	No. of first year students intake in the year	No. of first year students admitted in the year	Academic Year	No. of students graduating in minimum stipulated time	No. of students placed	Median salary of placed graduates(Amount in Rs.)	No. of students selected for Higher Studies
2019-20	108	75	2020-21	71	6	380000(Three Lakhs and Sixty Thousand)	0
2020-21	108	35	2021-22	31	6	420000(Four Lakhs Twenty Thousand)	3


PRINCIPAL
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