BRANCH:	CE	
Audit Period:	Mar 2022 – June 2022	
Key Aspects	**Rating**	**Auditor Remarks**
Class/course committee meetings and action taken report (B)	Good	
Advisory meetings and action taken report (B)	Poor	Action taken Reports to be prepared
Result analysis of previous odd semester (A)	Very Good	
Syllabus coverage as per course plan (A)	Good	
Platform used for LMS/Course materials and lectures uploaded (A)	Very Good	
Conduct of minor/honours classes (A)	Very Good	
NPTEL/SWAYAM course materials recommended for reading (B)	Poor	Actions to be taken for recommending courses
Conduct of Internal assessments for theory and lab classes (A)	Excellent	
The mechanisms for taking feedback as to whether the online classes are effective (B)	NA	
Conduct of series tests (A)	Very Good	
Maintenance of course diary (A)	Good	
Register showing Activity points (B)	NA	
Conduct of laboratory classes with relevant details(A)	Very Good	
Online Faculty evaluation and remarks of the HoD (A)	Good	

Student Interaction

Key Aspects	Rating	Auditor Remarks
Syllabus coverage (B)	Excellent	
Effectiveness of teaching/learning process	Very Good	
Conduct of Labs (B)	Very Good	
Continuous assessment (B)	Very Good	
Interaction/discussion/doubt clearing etc (A)	Very Good	
Net connectivity issue	Very Poor	
Extra fees/fine imposed on students (B)	NA	
Approach of the management/institution in addressing student grievances (B)	Very Good	
Availability of Faculty for all subjects (A)	Very Good	
Any other remarks (C)	Expecting lab facilities in higher semesters also	

Internal Auditor1:	Internal Auditor2:	Internal Auditor3:
Name: Dr. Dhanya K.M.	Name: Krishnadasan V.B.	Name:
07/06/2022	07/06	
Signature with date:	Signature with date:	Signature with date:

Student Interaction Academic Report 2022
Civil Engineering

Student Representatives

1) Nandana Venugopal M	S_4 CE	
2) Abdul Cautheef P	S_4 CE	
3) Dhanunna M	S_4 CE	
4) Ranya V P	S_2 CE	
5) Madhav S Nair	S_2 CE	

Dr. Dhanya K M
Auditor

BRANCH:	EEE	
Audit Period:	March - June, 2022	
Key Aspects	**Rating**	**Auditor Remarks**
Class/course committee meetings and action taken report (B)	very Good	
Advisory meetings and action taken report (B)	Good	
Result analysis of previous odd semester (A)	very Good	
Syllabus coverage as per course plan (A)	very Good	
Platform used for LMS/Course materials and lectures uploaded (A)	Very Good	
Conduct of minor/honours classes (A)	Good	
NPTEL/SWAYAM course materials recommended for reading (B)	Poor	
Conduct of Internal assessments for theory and lab classes (A)	Excellent	
The mechanisms for taking feedback as to whether the online classes are effective (B)	NA	
Conduct of series tests (A)	very Good	
Maintenance of course diary (A)	Good	
Register showing Activity points (B)	Very good	
Conduct of laboratory classes with relevant details(A)	Very Good	
Online Faculty evaluation and remarks of the HoD (A)	Good	

Student Interaction

Key Aspects	Rating	Auditor Remarks
Syllabus coverage (B)	V. Good	
Effectiveness of teaching/learning process	V. Good	
Conduct of Labs (B)	V. Good	
Continuous assessment (B)	V. Good	
Interaction/discussion/doubt clearing etc (A)	V. Good	
Net connectivity issue	Poor	
Extra fees/fine imposed on students (B)	NA	
Approach of the management/institution in addressing student grievances (B)	V. Good	
Availability of Faculty for all subjects (A)	V. Good	
Any other remarks (C)	Series exams are for days. Okay days issues	

Internal Auditor1:	Internal Auditor2:	Internal Auditor3:
Name: Dasinas Alias Haritha Z.A	Name: Sandeep. M.V	Name:
Signature with date: 07/06/22.	Signature with date: 7/6/22	Signature with date:

Student interaction IQAC Audit 2022.

Members Present

1. Saainas Ahas Haritha I-A AP IT
2. Sandeep.M.N, APCE
3. Anaswara.P
4. Arjun CH
5. DEEPAK.B
6. Athira.C
7. Gururaj.L
8. Fahad.C
9. Nandhitha.C

BRANCH:	ME	
Audit Period:	March – June 2022	
Key Aspects	**Rating**	**Auditor Remarks**
Class/course committee meetings and action taken report (B)	Good	
Advisory meetings and action taken report (B)	Good	
Result analysis of previous odd semester (A)	Very Good	
Syllabus coverage as per course plan (A)	Good	
Platform used for LMS/Course materials and lectures uploaded (A)	Very Good	
Conduct of minor/honours classes (A)	Good	
NPTEL/SWAYAM course materials recommended for reading (B)	poor	
Conduct of Internal assessments for theory and lab classes (A)	Excellent	
The mechanisms for taking feedback as to whether the online classes are effective (B)	NA	
Conduct of series tests (A)	Very good	
Maintenance of course diary (A)	Good	
Register showing Activity points (B)	Very good	
Conduct of laboratory classes with relevant details(A)	Very good	
Online Faculty evaluation and remarks of the HoD (A)	Fair	

Student Interaction

Key Aspects	Rating	Auditor Remarks
Syllabus coverage (B)	Very good	
Effectiveness of teaching/learning process	Very good	
Conduct of Labs (B)	Very good	Thermal lab equipment (ES) deficiency observed.
Continuous assessment (B)	Very good	
Interaction/discussion/doubt clearing etc (A)	Very good	
Net connectivity issue	poor	-
Extra fees/fine imposed on students (B)	NA	
Approach of the management/institution in addressing student grievances (B)	Very good	
Availability of Faculty for all subjects (A)	Very good	
Any other remarks (C)	NIL	

Internal Auditor1:	Internal Auditor2:	Internal Auditor3:
Name: Dr. Jayadevan R	Name: Muhammedali Shafeeq	Name:
Signature with date: 6/6/22	Signature with date:	Signature with date:

Student Interaction

KTU – Internal audit

ME department

Date – 6/6/22.

Members Present:

1.	Dr. Jayadevan R		
2.	Muhammedali Shafeeque K.		
3.	Mekha Ravi	BTech S4	
4.	Drisya Pramod	B.Tech S4	
5.	Harikrishnan K A	BTech S6	
6.	Ashwin Anto	B.Tech S6	
7.	Aswin E.S	BTech S6	
8.	Aayisha R. Sunil	B.Tech S6	
9.	Adwaith Anilkumar	B.Tech S2	
10.	Meera KR	B Tech S2	
11.	ABIN J. C. JOSE	M. Tech S4	
12.	RAHUL MS	M.Tech S4	
13.	Rahul G.P	M.Tech S2	
14	Kasthika K	M Tech S2	

BRANCH:	IT.	
Audit Period:	March - June 2022	
Key Aspects	**Rating**	**Auditor Remarks**
Class/course committee meetings and action taken report (B)	Very Good	
Advisory meetings and action taken report (B)	Very Good	
Result analysis of previous odd semester (A)	Very Good.	
Syllabus coverage as per course plan (A)	Good	
Platform used for LMS/Course materials and lectures uploaded (A)	Very Good	
Conduct of minor/honours classes (A)	Good	
NPTEL/SWAYAM course materials recommended for reading (B)	Fair	
Conduct of Internal assessments for theory and lab classes (A)	Excellent	
The mechanisms for taking feedback as to whether the online classes are effective (B)	NA	
Conduct of series tests (A)	Very Good	
Maintenance of course diary (A)	~~Very~~ Good	
Register showing Activity points (B)	Excellent	
Conduct of laboratory classes with relevant details(A)	Very Good	
Online Faculty evaluation and remarks of the HoD (A)	Good.	

Student Interaction

Key Aspects	Rating	Auditor Remarks
Syllabus coverage (B)	Very Good	
Effectiveness of teaching/learning process	Very Good	
Conduct of Labs (B)	Very Good	
Continuous assessment (B)	Very Good	
Interaction/discussion/doubt clearing etc (A)	Very Good	
Net connectivity issue	Poor	Students facing net issue
Extra fees/fine imposed on students (B)	~~[illegible]~~ NA	
Approach of the management/institution in addressing student grievances (B)	Very Good ~~Excellent~~ NA	
Availability of Faculty for all subjects (A)	Excellent	
Any other remarks (C)	—	—

Internal Auditor1:	Internal Auditor2:	Internal Auditor3:
Name: Raji R.Pillai	Name: Muhammadali Shafeeque K	Name:
Signature with date: Raji 07.06.22	Signature with date: 07/06/2022	Signature with date:

Students Interaction - IQAC Audit 2022

Members present:

1. Raji R. Pillai, AP, CSE
2. Muhammedali shafeeque K, AP, EE
3. Madathil Aswin, 35, S6
4. Vishnu.k, 66, S6
5. Akshaya. P.U, T, S2
6. Aadhil. S.H, 1, S2
7. Sreelakshmi P Jayarajan, S4 IT
8. Ashwin CS, S4 IT

BRANCH:	ECE	
Audit Period:	Mar 2022 – June 2022	
Key Aspects	**Rating**	**Auditor Remarks**
Class/course committee meetings and action taken report (B)	Very Good	
Advisory meetings and action taken report (B)	~~Very Good~~ Poor	
Result analysis of previous odd semester (A)	Very Good	
Syllabus coverage as per course plan (A)	Good	
Platform used for LMS/Course materials and lectures uploaded (A)	Very Good	
Conduct of minor/honours classes (A)	Good	
NPTEL/SWAYAM course materials recommended for reading (B)	Poor	
Conduct of Internal assessments for theory and lab classes (A)	Excellent	
The mechanisms for taking feedback as to whether the online classes are effective (B)	NA	
Conduct of series tests (A)	Very Good	
Maintenance of course diary (A)	Good	
Register showing Activity points (B)	Very Good	
Conduct of laboratory classes with relevant details(A)	Very Good	
Online Faculty evaluation and remarks of the HoD (A)	~~Good~~ Fair	

Student Interaction

Key Aspects	Rating	Auditor Remarks
Syllabus coverage (B)	Very Good	
Effectiveness of teaching/learning process	~~Very Good~~ Excellent	
Conduct of Labs (B)	Very Good	
Continuous assessment (B)	Very Good	
Interaction/discussion/doubt clearing etc (A)	Very Good	
Net connectivity issue	V. Poor	
Extra fees/fine imposed on students (B)	N A	
Approach of the management/institution in addressing student grievances (B)	Very Good	
Availability of Faculty for all subjects (A)	Very Good	
Any other remarks (C)	NIL	

Internal Auditor1:	Internal Auditor2:	Internal Auditor3:
Name: Dr. Dhanya E.N	Name: Panchami. V.U.	Name:
06/06/2022	6/6/2022	
Signature with date:	Signature with date:	Signature with date:

Student Interaction – IQAC Audit 2022

ECE Department

Members Present

1. Dr. Dhanya K.M.
2. Panchami. V.U.
3. Lolitha. U
4. SOWMYA. M
5. ABHAI NATH P
6. T. Amal Krishna
7. Parvathy. E.M
8. Nandana. V

IT

Government Engineering College Sreekrishnapuram

Department Documents

A1 Files

Internal Audit

Date: 07/06/2022

Department: IT

Sl No	Documents	Remarks
1	Time table (with tutorials)	✓
2	Internal exam QP (DQAC Approved)	✓
3	Innovative Teaching approaches	Flip classroom ITT202 – object oriented Techniques
4	Tutorial samples with log book	✓
5	SFR (Computation as per NBA)	✓

Muhammadali Shafeeque K

Internal Auditor1:
Name & Signature

Rafi R. Pillai

Internal Auditor2:
Name & Signature

Internal Auditor3:
Name & Signature

Government Engineering College Sreekrishnapuram

A2 Files-Course

Internal Audit

Date: 07/06/2022

Department: IT (Even)

Class: S8

Theory Course									
Course Code:		IT 402	IT 404	IT 462	CS 468	IT 482	IT 492		
Course Name:		Cryptography & Cyber Security	Data Analytics	IOT	Cloud Computing	Information Storage Management	Pro		
Faculty		Ms. Nuseibath	Dr. Safeer Babu	Ms. Sasina Alias Rautha	Mr. Sarika	Dr. Ramesh Babu			
Sl No	Documents	Remarks							
1	Course dairy with student roll list, attendance details, syllabus, timetable, subject plan and subject coverage	✓	✓	✓	Format of Subject plan & Coverage	Subject plan & Coverage			
2	Number of hours engaged	✓	✓	✓	✓	✓			
3	COS, PSOs, CO-PO & CO-PSO mapping	CO-PSO ?	~~CO-PSO~~ ✓	✓	✓	~~CO-PSO~~			
4	Series test question paper verified by scrutiny committee	✓	✓	✓	✓	✓			
5	Series Test Answer key/scheme	X	✓	✓	X	X			
6	Sample answer scripts	✓	✓	✓	✓	✓			
7	Series test marks with CO attainment calculation	✓	✓	✓	✓	X			
8	Assignment questions	✓	✓	✓	✓	✓			
9	Assignment marks with CO attainment calculation	✓	✓	✓	✓	X			

10	Assignment sample answer sheets	✗	✓	✓	✓					
11	Conduct of thesis work in PG	–	–	–	–					
12	Course material details shared to students	✗	✗	✓	✗					
13	NPTEL/SWAYAM course materials recommended if any	–	–	–	–					

Lab Course									
Course Code:									
Course Name:									
Faculty:									
Sl No	Documents	Remarks							
1	Course dairy with student roll list, attendance details, syllabus, timetable, List of experiments, cycle of experiments, syllabus coverage								
2	COS, PSOs, CO-PO & CO-PSO mapping								
3	Number of hours engaged								
4	Continuous evaluation in labs (Specify mode of evaluation)								
5	Laboratory manuals(optional)								
6	Sample records								

Seminar & Project Preliminary Course								
Course Code:		IT 492						
Course Name:		Project						
Faculty:		Dr. Ramesh Babu Ms. Nusaifath						
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details and syllabus	✓						
2	COS, PSOs, CO-PO & CO-PSO mapping	CO-PO CO-PSO ?						
3	Number of hours engaged	✓						
4	Tentative schedule and topics of seminar presentation	X						
5	Group-wise list and topic details of project preliminary	✓						
6	Evaluation rubrics for seminar and project preliminary	✓						

X - Not Available

Muhammedali. Shafeeque

Internal Auditor1:
Name & Signature

Raji R. Pillai

Internal Auditor2:
Name & Signature

Internal Auditor3:
Name & Signature

Government Engineering College Sreekrishnapuram

A2 Files-Course

Internal Audit

Date: 07/06/2022

Department: IT (Even)

Class: S6.

Theory Course										
Course Code:		IT302	IT304	IT306	IT312	IT332	IT322	IT396	IT308	HUT300
Course Name:		Internet working with TCP/IP	Algorithm Analysis & Design	Data Science	UI & UX	Soft Computing	Compiler Design	Applied Comp. Security	Comprehensive Course work	Industrial Economics & Foreign Trade
Faculty		Mr. Sankar	Ms. Sajitha	Mr. Vinaya Chandran	Dr. Shilpa	Dr. Dhanya K.M	Mr. Vinaya Chandran	Ms. Sabeena Alias Haritha	Dr. Dhanya K.M.	Dr. Rajesh
Sl No	Documents	Remarks								
1	Course dairy with student roll list, attendance details, syllabus, timetable, subject plan and subject coverage	Subject Plan, Coverage	✓	×	✓	✓	×	✓	✓	Subject coverage format
2	Number of hours engaged	✓	✓	×	✓	✓	×	✓	✓	✓
3	COS, PSOs, CO-PO & CO-PSO mapping	✓	✓	×	✓	✓	×	✓	✓	CO-PSO missing
4	Series test question paper verified by scrutiny committee	✓	✓	×	✓	✓	×	×	–	✓
5	Series Test Answer key/scheme	×	✓	×	✓	×	×	×	–	×
6	Sample answer scripts	–	–	–	–	–	–	–	–	–
7	Series test marks with CO attainment calculation	–	–	–	–	–	–	–	–	–
8	Assignment questions	×	✓	×	✓	×	×	×	–	×
9	Assignment marks with CO attainment calculation	–	–	–	–	–	–	–	–	–

10	Assignment sample answer sheets	X	X	X	✓	X	X	X	—	X
11	Conduct of thesis work in PG	—	—	—	—	—	—	—	—	—
12	Course material details shared to students	X	X	X	✓	X	X	✓	—	X
13	NPTEL/SWAYAM course materials recommended if any	—	—	—	—	—	—	✓	—	—

Lab Course								
Course Code:		ITL 332	ITD 334					
Course Name:		Computer N/w Lab	Mini project					
Faculty:		Dr. Safeer Sarkar	Dr. Dhanya Sagina Alias Haritha					
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details, syllabus, timetable, List of experiments, cycle of experiments, syllabus coverage	Batch-wise Students List	✓					
2	COS, PSOs, CO-PO & CO-PSO mapping	X	✓					
3	Number of hours engaged	✓	✓					
4	Continuous evaluation in labs (Specify mode of evaluation)	X	✓					
5	Laboratory manuals(optional)							
6	Sample records							

Seminar & Project Preliminary Course								
Course Code:		ITD 334						
Course Name:		Miniproject						
Faculty:		Dr. Dhanya Sasinas Alias Haritha						
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details and syllabus	✓						
2	COS, PSOs, CO-PO & CO-PSO mapping	✓						
3	Number of hours engaged	✓						
4	Tentative schedule and topics of seminar presentation	Schedule (Date) &						
5	Group-wise list and topic details of project preliminary	✓						
6	Evaluation rubrics for seminar and project preliminary	✓						

X - Not Available

Muhammedali Shafeeq K

Internal Auditor1:
Name & Signature

Reji R. Pillai

Internal Auditor2:
Name & Signature

Internal Auditor3:
Name & Signature

Government Engineering College Sreekrishnapuram

A2 Files-Course

Internal Audit

Date: 07/06/2022

Department: IT (Even Sem)

Class: S4 (Minor)

Theory Course										
Course Code:		MA 208	ITT 202	ITT 204	ITT 206	EST 200	MCN 202	ITL 202	ITL 204	ITT
Course Name:		Probability Statistics and Advanced Graph Theory	Principle of Object oriented technique	Computer Organisation	DBMS	Design & Engg	Constitution of India	Object Oriented Technique	DBMS Lab	DBMS
Faculty		Ms Vasanthy ✓	Mr Ebey S Raj	Mr. Shankar K.V	Dr. Sangeetha	Ms Nusaibath C	Dr. Sangeetha	Mr Ebey S Raj / Nusaibath C	Dr. Shilpa / Sangeetha	Ms Nusaibath
Sl No	Documents	Remarks								
1	Course dairy with student roll list, attendance details, syllabus, timetable, subject plan and subject coverage	✓	✓	✓ Students list missing	✓ Subject plan, Subject Coverage	✓	✓ Subject plan, Subject coverage	✓ Subject plan & Coverage	✓	✓
2	Number of hours engaged	✓	✓	✓	✓	✓		✓	✓	✓
3	COS, PSOs, CO-PO & CO-PSO mapping	CO-PSO missing	CO-PSO missing	✓	CO-PSO mapping	CO-PSO missing	~~CO~~	CO-PSO mapping	✓	✓
4	Series test question paper verified by scrutiny committee	✓	✓	✓	✓	✓	✓	–	–	✓
5	Series Test Answer key/scheme	X	✓	X	X	✓	X	–	–	X
6	Sample answer scripts	–	–	–	–	–	–	–	–	–
7	Series test marks with CO attainment calculation	–	–	–	–	–	–	–	–	–
8	Assignment questions	Not given	✓	Not given	Not given	Not given	Not given	–	–	X
9	Assignment marks with CO attainment calculation	–	–	–	–	–	–	–	–	–

10	Assignment sample answer sheets	X	✓	X		X		—	—	X
11	Conduct of thesis work in PG	—	—	—		—		—	—	—
12	Course material details shared to students	X	✓	X		X		—	—	X
13	NPTEL/SWAYAM course materials recommended if any	—	—	—	—	—		—	—	—

X - Not Available

Lab Course								
Course Code:		ITL 202	ITL 204					
Course Name:		Object Oriented Techniques	DBMS Lab					
Faculty:		Ebey S. Raj Nusaibath	Dr. Shilpa Sangeetha					
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details, syllabus, timetable, List of experiments, cycle of experiments, syllabus coverage	✓ Syllabus Coverage	✓					
2	COS, PSOs, CO-PO & CO-PSO mapping	Co-PSO ?	✓					
3	Number of hours engaged	✓	✓					
4	Continuous evaluation in labs (Specify mode of evaluation)	X	✓X					
5	Laboratory manuals(optional)							
6	Sample records							

Seminar & Project Preliminary Course								
Course Code:								
Course Name:								
Faculty:								
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details and syllabus							
2	COS, PSOs, CO-PO & CO-PSO mapping							
3	Number of hours engaged							
4	Tentative schedule and topics of seminar presentation							
5	Group-wise list and topic details of project preliminary							
6	Evaluation rubrics for seminar and project preliminary							

Muhammedali Sheeran K

Internal Auditor1:
Name & Signature

Rafi R. Pillai

Internal Auditor2:
Name & Signature

Internal Auditor3:
Name & Signature

Government Engineering College Sreekrishnapuram

A2 Files-Course

Internal Audit

Date: 07/06/2022

Department: IT (Even Sem)

Class: S2

Theory Course								
Course Code:		MAT 102	CYT100	EST100	EST120	EST120	EST102	HUN 102
Course Name:		Vector Calculus Diff. Eqns & Transforms	Engg. Chemistry	Engg. Mechanics	Basics of Civil Engg & Mechanical Engg →		Programming in C.	Professional Commun.
Faculty		Dr. Manju B. Nair	Dr. Seema Varghese	Dr. Gopa Kumar	Ms. Suhaina	Mr. Suman Lal	Sajitha	Athira Hamid
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details, syllabus, timetable, subject plan and subject coverage	X	X	Missing Attendance Timetable Subject plan, Coverage	Missing attendance timetable Subject plans Coverage	✓	✓	✓
2	Number of hours engaged	X	✓	✓	X	✓	✓	✓
3	COS, PSOs, CO-PO & CO-PSO mapping	X	X	✓	✓	CO-PSO Mapping	✓	CO-PSO Mapping
4	Series test question paper verified by scrutiny committee	X	X	X	✓	✓	✓	NA
5	Series Test Answer key/scheme	X	X	X	X	X	✓	—
6	Sample answer scripts	—	—	—	—	—	—	—
7	Series test marks with CO attainment calculation	—	—	—	—	—	—	—
8	Assignment questions	X	X	X	X	X	Not given	X
9	Assignment marks with CO attainment calculation	—	—	—	—	—	—	—

10	Assignment sample answer sheets	–	–	–	–	–	–	–			
11	Conduct of thesis work in PG	–	–	–	–	–	–	–			
12	Course material details shared to students	X	X	X	X	X	✓	X			
13	NPTEL/SWAYAM course materials recommended if any	–	–	–	–	–	–	–			

X - Not Available.

Lab Course									
Course Code:		CYN 120	ESL 120	→					
Course Name:		Chemistry Lab	Civil Workshop	Mechanical Workshop					
Faculty:		Dr. Seema Varghese	Prajisha V.P	Suman Lal					
Sl No	Documents	Remarks							
1	Course dairy with student roll list, attendance details, syllabus, timetable, List of experiments, cycle of experiments, syllabus coverage		✓	List of experiments Cycle of " & coverage					
2	COS, PSOs, CO-PO & CO-PSO mapping		✓	✓Co-PSO?					
3	Number of hours engaged		✓	✓					
4	Continuous evaluation in labs (Specify mode of evaluation)		X	X					
5	Laboratory manuals(optional)	✓							
6	Sample records								

Seminar & Project Preliminary Course								
Course Code:								
Course Name:								
Faculty:								
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details and syllabus							
2	COS, PSOs, CO-PO & CO-PSO mapping							
3	Number of hours engaged							
4	Tentative schedule and topics of seminar presentation							
5	Group-wise list and topic details of project preliminary							
6	Evaluation rubrics for seminar and project preliminary							

Muhammedali Shareek

Internal Auditor1:
Name & Signature

Rafi R. Pillai

Internal Auditor2:
Name & Signature

Internal Auditor3:
Name & Signature

Government Engineering College Sreekrishnapuram

Department Documents

A3 Files

Internal Audit

Date: 07/06/2022

Department: IT

Sl No	Documents	Remarks
1	CO-PO, CO-PSO mapping	✓
2	PO, PSO attainment	NA
3	Curriculum Gap (with Gaps and course identified to address the POs,PSOs)	✓
4	Project (a. List of projects with guides and students b. Panels, rubricsand marks of evaluation c. PO, PSO attainment)	✓
5	Subject Group (List of groups and Faculty, allotment by HoD, Minutes of each group, Programs/Activities organized under eachgroup)	✓
6	Add-on Courses	✓

Muhammedali Shareeque

Internal Auditor1:
Name & Signature

Rafi R. Pillai

Internal Auditor2:
Name & Signature

Internal Auditor3:
Name & Signature

Government Engineering College Sreekrishnapuram

Department Documents

B-D Files

Internal Audit

Date: 07/06/2024

Department: IT

Sl No	Documents	Remarks
1	Staff files	✓
2	Staff Extension Activities	N/A ✓
3	Staff Duties/Responsibilities	✓
4	Staff/Guest Appointment Details	—
5	Guest Acquittance (Semester-wise)	Available in college office
6	Department Budget	Available in college office

Muhammadali Shareequ K

Internal Auditor1:
Name & Signature

Raja R. Pillai

Internal Auditor2:
Name & Signature

Internal Auditor3:
Name & Signature

Government Engineering College Sreekrishnapuram

C- Files(Group Tutors)

Internal Audit

Department: IT (EVEN 2021-25)

Class		S2	S4	S6	S8	Pass out	
Group Tutor		Elegs Raj, Sasitha	Shilpa, Sangeetha	Dhanya, Rani	Sateesh, Vinayachandran	Saranya Hari, Elegs Raj	
Sl No.	Documents	Remarks					
1	Roll List	✓	✓	✓	✓	✓	
2	KTU Results and Analysis	NA	✓	✓	✓	✓	
3	Success Data of Passed Out Batch	NA	NA	NA	NA	✓	
4	Placement (Proof- for the previous Academic Year)	NA	NA	NA	✓	✓	
5	Higher Studies (Proof- for the previous Academic Year)	NA	NA	NA	NA	✓	
6	Career/Skill Development Programs	NA	NA	NA	✓	✓	

7	Achievements Details	✓	✓	✓	✓	✓	
8	Entrepreneurship / Startups details	NA	NA	NA	✓	NA	
9	Professional Society Activity details	✓	✓	✓	✓	✓	

Mohammed Shafeeque

Internal Auditor1:
Name & Signature

Raji R. Pillai

Internal Auditor2:
Name & Signature

Internal Auditor3:
Name & Signature

Government Engineering College Sreekrishnapuram

Additional Files

Internal Audit

Department: IT

Sl No.	Documents	Remarks
1	Minutes and action taken reports of course/class committees ofUG/PG	S2, ✓ S4, ✓ S6 ✓ S8 ✓
2	Minutes and action taken reports of advisory meetings	✓
3	Course Diary for all the courses	✓
4	Equipment log registers used in Laboratories	✓
5	Log book for summer and contact courses	NA
6	Question paper and sample answer scripts for assessment ofpractical courses	✓
7	Details showing the conduct of remedial/minor/honours classes	✓
8	Details of faculty evaluation and action taken on it	✓

9	Department library register showing volume and title of books,journals etc	✓
10	Register showing activity points	✓
11	Details of MOOC courses taken by UG/PG students	✓
12	Details of computing facility in the computer lab (UG/PG)	✓
13	Details of relevant licensed software available in the department	✓

Muhammedali Shafeeque

Internal Auditor1:
Name & Signature

Rafi R. Pillai

Internal Auditor2:
Name & Signature

Internal Auditor3:
Name & Signature

ECE

Government Engineering College Sreekrishnapuram

Department Documents

A1 Files

Internal Audit

Date: 06/06/2022

Department: Electronics & Communication Engineering

Sl No	Documents	Remarks
1	Time table (with tutorials)	Timetable available. Tutorial is to be included
2	Internal exam QP (DQAC Approved)	Yes
3	Innovative Teaching approaches	Yes ECT302 Electromagnetic – 3D Models used
4	Tutorial samples with log book	Yes
5	SFR (Computation as per NBA)	Yes

Dr. Dhanya K.M.

Internal Auditor1:
Name & Signature

Panchami V.U.

Internal Auditor2:
Name & Signature

Internal Auditor3:
Name & Signature

Government Engineering College Sreekrishnapuram

A2 Files-Course

Internal Audit

Date: 06/06/2022

Department: Electronics & Communication Engineering

Class: S8

Theory Course										
Course Code:		EC402	EC404	EC464	EC468	ECM				
Course Name:		Nano Electronics	Advanced Commn Systems	Low power VLSI Design	Secure Commn					
Faculty		Jayadevan	Shamla	Chithra	Anitha					
Sl No	Documents	Remarks								
1	Course dairy with student roll list, attendance details, syllabus, timetable, subject plan and subject coverage	Yes	Yes	Yes	Yes					
2	Number of hours engaged	Yes	Yes	Yes	Yes					
3	COS, PSOs, CO-PO & CO-PSO mapping	Yes	Yes	Yes	Yes					
4	Series test question paper verified by scrutiny committee	Yes	Yes	Yes	Yes					
5	Series Test Answer key/scheme	Yes	No	Yes	Yes					
6	Sample answer scripts	Yes	Yes	Yes	Yes					
7	Series test marks with CO attainment calculation	Marks-Yes	Yes	Marks-Yes	Marks-Yes					
8	Assignment questions	Yes	Yes	Yes	Yes					
9	Assignment marks with CO attainment calculation	Marks-Yes	Marks-Yes	Marks-Yes	Marks-Yes					

10	Assignment sample answer sheets	Yes	Yes	Yes	Yes					
11	Conduct of thesis work in PG	NA	NA	NA	NA					
12	Course material details shared to students	Yes	Yes	Yes	Yes					
13	NPTEL/SWAYAM course materials recommended if any	No	No	No	No					

Lab Course									
Course Code:									
Course Name:									
Faculty:									
Sl No	Documents	Remarks							
1	Course dairy with student roll list, attendance details, syllabus, timetable, List of experiments, cycle of experiments, syllabus coverage								
2	COS, PSOs, CO-PO & CO-PSO mapping								
3	Number of hours engaged								
4	Continuous evaluation in labs (Specify mode of evaluation)								
5	Laboratory manuals(optional)								
6	Sample records								

Seminar & Project Preliminary Course								
Course Code:		EC492						
Course Name:		Project						
Faculty:		Shamla Rani						
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details and syllabus	Yes						
2	COS, PSOs, CO-PO & CO-PSO mapping	Yes						
3	Number of hours engaged	Yes						
4	Tentative schedule and topics of seminar presentation	Yes						
5	Group-wise list and topic details of project preliminary	Yes						
6	Evaluation rubrics for seminar and project preliminary	Yes						

Dr. Dhanya K.M.

Internal Auditor1:
Name & Signature

Panchami V.U.

Internal Auditor2:
Name & Signature

Internal Auditor3:
Name & Signature

Government Engineering College Sree

A2 Files-Course

Internal Audit

Date: 06/06/2022

Department: Electronics & Communication Engineering

Theory Course				
Course Code:		ECT302	ECT 304	ECT 306
Course Name:		Electromagnetics	VLSI Circuit Design	Information Theory & Coding
Faculty		Gargi	Vishnu Prasad	Bindu
Sl No	Documents			
1	Course dairy with student roll list, attendance details, syllabus, timetable, subject plan and subject coverage	Yes	Yes Subject Coverage Missing	Yes
2	Number of hours engaged	Yes	Yes	Yes
3	COS, PSOs, CO-PO & CO-PSO mapping	Yes	Yes	Yes
4	Series test question paper verified by scrutiny committee	Yes	Yes	Yes
5	Series Test Answer key/scheme	—	—	—
6	Sample answer scripts	—	—	—
7	Series test marks with CO attainment calculation	—	—	—
8	Assignment questions	—	—	—
9	Assignment marks with CO attainment calculation	—	—	—

10	Assignment sample a
11	Conduct of thesis wo
12	Course material detai
13	NPTEL/SWAYAM c recommended if any

Lab Course	
Course Code:	
Course Name:	
Faculty:	
Sl No	Documents
1	Course dairy with stu attendance details, sy List of experiments, cy syllabus coverage
2	COS, PSOs, CO-PO & C
3	Number of hours enga
4	Continuous evaluation (Specify mode of evalu
5	Laboratory manuals(o
6	Sample records

Government Engineering College Sreekrishnapuram

A2 Files-Course

Internal Audit

Date: 06/06/2022

Department: Electronics & Communication Engineering

Class: S6

Theory Course								
Course Code:		ECT302	ECT 304	ECT 306	ECT 312	ECT 352	HUT 310	
Course Name:		Electromagnetics	VLSI Circuit Design	Information Theory & Coding	Digital System Design	Digital Image Processing	Management for Engineers	
Faculty		Gargi	Vishnu Prasad	Bindu	Chithira	Anitha	Hariprasad	
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details, syllabus, timetable, subject plan and subject coverage	Yes	Yes Subject Coverage Missing	Yes	Yes	Yes	Yes Subject Plan & Coverage Missing	
2	Number of hours engaged	Yes	Yes	Yes	Yes	Yes	Yes	
3	COS, PSOs, CO-PO & CO-PSO mapping	Yes	Yes	Yes	Yes	Yes	Yes	
4	Series test question paper verified by scrutiny committee	Yes	Yes	Yes	Yes	Yes	Yes	
5	Series Test Answer key/scheme	—	—	—	—	—	—	
6	Sample answer scripts	—	—	—	—	—	—	
7	Series test marks with CO attainment calculation	—	—	—	—	—	—	
8	Assignment questions	—	—	—	—	—	—	
9	Assignment marks with CO attainment calculation	—	—	—	—	—	—	

10	Assignment sample answer sheets	—	—	—	—	—	—				
11	Conduct of thesis work in PG	—	—	—	—	—	—				
12	Course material details shared to students	—	—	—	—	—	—				
13	NPTEL/SWAYAM course materials recommended if any	—	—	—	—	—	—				

Lab Course								
Course Code:		ECL 332						
Course Name:		Communication Lab						
Faculty:		Vijeesh Sheela						
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details, syllabus, timetable, List of experiments, cycle of experiments, syllabus coverage	Yes						
2	COS, PSOs, CO-PO & CO-PSO mapping	Yes						
3	Number of hours engaged	Yes						
4	Continuous evaluation in labs (Specify mode of evaluation)	—						
5	Laboratory manuals(optional)	—						
6	Sample records	—						

Seminar & Project Preliminary Course							
Course Code:		ECT 308	ECD 334				
Course Name:		Comprehensive Course Work	Mini Project				
Faculty:		Vijeesh	Hariprasad Vidhyprasad				
Sl No	Documents			Remarks			
1	Course dairy with student roll list, attendance details and syllabus	Yes	Yes				
2	COS, PSOs, CO-PO & CO-PSO mapping	Yes	Yes				
3	Number of hours engaged	Yes	Yes				
4	Tentative schedule and topics of seminar presentation	—	—				
5	Group-wise list and topic details of project preliminary	—	—				
6	Evaluation rubrics for seminar and project preliminary	—	—				

Dr. Dhanya K.M.

Internal Auditor1:
Name & Signature

Internal Auditor2:
Name & Signature

Internal Auditor3:
Name & Signature

Government Engineering College Sreekrishnapuram

A2 Files-Course

Internal Audit

Date: 06/06/2022

Department: Electronics & Communication Engineering

Class: S4

Theory Course								
Course Code:		MAT 204	ECT 202	ECT 204	ECT 206	HUT 200	MCN 202	
Course Name:		Probability Random Process & Numerical Methods	Analog Circuits	Signals & Systems	Computer Architecture & Micro Controller	Professional Ethics	Constitution of India	
Faculty		Aboobaker	Rani L	Vijeesh	Gayathri	Hariprasad	Liney	
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details, syllabus, timetable, subject plan and subject coverage	No	Yes	Yes Subject Coverage Missing	Yes	Yes ~~No~~ Subject ~~Syllabus~~ Coverage Missing	Yes Subject Coverage Missing	
2	Number of hours engaged	—	Yes	Yes	Yes	Yes	Yes	
3	COS, PSOs, CO-PO & CO-PSO mapping	—	CO-PO Done	CO-PO Done	CO-PO Done	CO-PO Done	CO-PO Done	
4	Series test question paper verified by scrutiny committee	—	Yes	Yes	Yes	Yes	Yes	
5	Series Test Answer key/scheme	—	—	—	—	—	—	
6	Sample answer scripts	—	—	—	—	—	—	
7	Series test marks with CO attainment calculation	—	—	—	—	—	—	
8	Assignment questions	—	Yes	Yes	Yes	—	—	
9	Assignment marks with CO attainment calculation	—	—	—	—	—	—	

10	Assignment sample answer sheets	—	—	—	—	—	—			
11	Conduct of thesis work in PG	—	—	—	—	—	—			
12	Course material details shared to students	—	—	—	—	—	—			
13	NPTEL/SWAYAM course materials recommended if any	—	—	—	—	—	—			

Lab Course								
Course Code:		ECL 202	ECL 204					
Course Name:		Analog Circuits & Simulation Lab	Microcontroller Lab					
Faculty:		Jayadevan Gargi	Chithira Gayathri					
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details, syllabus, timetable, List of experiments, cycle of experiments, syllabus coverage	Yes	Yes					
2	COS, PSOs, CO-PO & CO-PSO mapping	Yes	Yes					
3	Number of hours engaged	Yes	Yes					
4	Continuous evaluation in labs (Specify mode of evaluation)	—	—					
5	Laboratory manuals(optional)	—	—					
6	Sample records	—	—					

Seminar & Project Preliminary Course								
Course Code:								
Course Name:								
Faculty:								
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details and syllabus							
2	COS, PSOs, CO-PO & CO-PSO mapping							
3	Number of hours engaged							
4	Tentative schedule and topics of seminar presentation							
5	Group-wise list and topic details of project preliminary							
6	Evaluation rubrics for seminar and project preliminary							

Dr. Dhanya K.M.

Internal Auditor1:
Name & Signature

Panchami. V.U.

Internal Auditor2:
Name & Signature

Internal Auditor3:
Name & Signature

Government Engineering College Sreekrishnapuram

A2 Files-Course

Internal Audit

Date: 06/06/2022

Department: Electronics & Communication Engineering

Class: S2

Theory Course								
Course Code:		MAT102	PHT100	EST100	HUN102	EST130	EST102	
Course Name:		Vector Calculus Differential Eqns & Transforms	Engg. Physics	Engg. Mechanics	Professional Communication	Basics of Electrical & Electronics	Programming in C	
Faculty		Sahla	Jamshad Ali Dandapani	Suhaina	Gayathri S	Sheela Sajitha	Jayadevan	
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details, syllabus, timetable, subject plan and subject coverage	Yes	Yes	Yes	Yes	Yes	Yes	
2	Number of hours engaged	Yes	Yes	Yes	Yes	Yes	Yes	
3	COS, PSOs, CO-PO & CO-PSO mapping	CO-PSO Missing	CO-PSO Missing	Yes	Yes	No	Yes	
4	Series test question paper verified by scrutiny committee	Yes	Yes	No	Yes	No	Yes	
5	Series Test Answer key/scheme	—	—	—	—	—	—	
6	Sample answer scripts	—	—	—	—	—	—	
7	Series test marks with CO attainment calculation	—	—	—	—	—	—	
8	Assignment questions	—	Yes	No	—	Yes	—	
9	Assignment marks with CO attainment calculation	—	—	Marks-Yes	—	Marks-Yes	—	

10	Assignment sample answer sheets	–	–	–	–	–	–			
11	Conduct of thesis work in PG	–	–	–	–	–	–			
12	Course material details shared to students	–	–	–	–	–	–			
13	NPTEL/SWAYAM course materials recommended if any	–	–	–	–	–	–			

Lab Course								
Course Code:		PHL 120	ESL 120					
Course Name:		Physics Lab	Electronics Engg Workshop					
Faculty:		Jamshad Ali	Nirmala					
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details, syllabus, timetable, List of experiments, cycle of experiments, syllabus coverage	No	No. List of Exp - Yes					
2	COS, PSOs, CO-PO & CO-PSO mapping	–	–					
3	Number of hours engaged	–	–					
4	Continuous evaluation in labs (Specify mode of evaluation)	–	–					
5	Laboratory manuals(optional)	–	–					
6	Sample records	–	–					

Seminar & Project Preliminary Course								
Course Code:								
Course Name:								
Faculty:								
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details and syllabus							
2	COS, PSOs, CO-PO & CO-PSO mapping							
3	Number of hours engaged							
4	Tentative schedule and topics of seminar presentation							
5	Group-wise list and topic details of project preliminary							
6	Evaluation rubrics for seminar and project preliminary							

Dr. Dhanya K.M.

Internal Auditor1:
Name & Signature

Internal Auditor2:
Name & Signature

Internal Auditor3:
Name & Signature

Government Engineering College Sreekrishnapuram

Department Documents

A3 Files

Internal Audit

Date: 06/06/2022

Department: Electronics & Communication Engineering

Sl No	Documents	Remarks
1	CO-PO, CO-PSO mapping	Yes
2	PO, PSO attainment	NA
3	Curriculum Gap (with Gaps and course identified to address the POs,PSOs)	NO
4	Project (a. List of projects with guides and students b. Panels, rubricsand marks of evaluation c. PO, PSO attainment)	Yes. Rubrics & Marks also included
5	Subject Group (List of groups and Faculty, allotment by HoD. Minutes of each group, Programs/Activities organized under eachgroup)	Yes
6	Add-on Courses	Yes

Dr. Dhanya K.M.

Internal Auditor1:
Name & Signature

Internal Auditor2:
Name & Signature

Internal Auditor3:
Name & Signature

Government Engineering College Sreekrishnapuram

Department Documents

B-D Files

Internal Audit

Date: 06/06/2022

Department: Electronics & Communication Engineering

Sl No	Documents	Remarks
1	Staff files	Yes
2	Staff Extension Activities	Yes
3	Staff Duties/Responsibilities	Yes
4	Staff/Guest Appointment Details	Available in office
5	Guest Acquittance (Semester-wise)	Available in office
6	Department Budget	Available in office

Internal Auditor1:
Name & Signature Dr. Dhanya K.M

Internal Auditor2:
Name & Signature Pancharami V.U.

Internal Auditor3:
Name & Signature

Government Engineering College Sreekrishnapuram

C- Files(Group Tutors)

Internal Audit

Department: Electronics & Communication Engineering

Class		2017-2021	2018-2022	2019-2023	2020-2024	2021-2025
Group Tutor		Vishnu Prasad	Shamla B Liney K	Vijeesh V Chithra P.R	Haripraad B Gayathri A	Jayadevan R Ahitha R
Sl No.	Documents	Remarks				
1	Roll List	Yes	Yes	Yes	Yes	Yes
2	KTU Results and Analysis	Results - Yes Analysis - Yes	Yes	Yes	Yes	NA
3	Success Data of Passed Out Batch	Yes	NA	NA	NA	NA
4	Placement (Proof- for the previous Academic Year)	Yes	No	NA	NA	NA
5	Higher Studies (Proof- for the previous Academic Year)	Yes	NA	NA	NA	NA
6	Career/Skill Development Programs	Yes	Yes	Yes	NO	No

7	Achievements Details	Yes	Yes	Yes	No	No	
8	Entrepreneurship / Startups details	No	No	No	No	No	
9	Professional Society Activity details	Yes	Yes	Yes	No	No	

Dr. Dhanya K.M.

Internal Auditor1:
Name & Signature

Panchami. V.U.

Internal Auditor2:
Name & Signature

Internal Auditor3:
Name & Signature

Government Engineering College Sreekrishnapuram

Additional Files

Internal Audit

Department: Electronics & Communication Engineering

Sl No.	Documents	Remarks
1	Minutes and action taken reports of course/class committees ofUG/PG	Yes
2	Minutes and action taken reports of advisory meetings	No
3	Course Diary for all the courses	Yes (for most of the courses)
4	Equipment log registers used in Laboratories	Yes
5	Log book for summer and contact courses	—
6	Question paper and sample answer scripts for assessment ofpractical courses	Yes
7	Details showing the conduct of remedial/minor/honours classes	Yes
8	Details of faculty evaluation and action taken on it	~~Yes~~ No

9	Department library register showing volume and title of books,journals etc	Yes
10	Register showing activity points	Yes
11	Details of MOOC courses taken by UG/PG students	Yes
12	Details of computing facility in the computer lab (UG/PG)	Yes
13	Details of relevant licensed software available in the department	—

Dr. Dhanya K.M.

Internal Auditor1:
Name & Signature

Internal Auditor2:
Name & Signature

Internal Auditor3:
Name & Signature

CE

Government Engineering College Sreekrishnapuram

Department Documents

A1 Files

Internal Audit

Date: 07/06/2022
Department: Civil Engineering

Sl No	Documents	Remarks
1	Time table (with tutorials)	YES
2	Internal exam QP (DQAC Approved)	YES
3	Innovative Teaching approaches	NO
4	Tutorial samples with log book	YES
5	SFR (Computation as per NBA)	YES

Dr. Dhanya K.M
Assoc Prof (IT)

Internal Auditor1:
Name & Signature

Krishnadasan V.B.
APME

Internal Auditor2:
Name & Signature

Internal Auditor3:
Name & Signature

Government Engineering College Sreekrishnapuram

A2 Files-Course

Internal Audit

Date: 07/06/2022

Department: Civil Engineering

Class: S4

Theory Course								
Course Code:		CET 202	CET 204	CET 206	EST 200	MCN 202	MA 202	
Course Name:		Engg. Geology	Geotechnical Engg-I	Transportation Engg.	Design	Constitution of India	Probability Statistics & Numerical Methods	
Faculty		Thasleena	Sandeep	Deepika	Prajusha	Thasleena	Vasanthy	
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details, syllabus, timetable, subject plan and subject coverage	Yes	Yes	Yes	Yes	Yes	Yes	
2	Number of hours engaged	Yes	Yes	Yes	Yes	Yes	Yes	
3	COS, PSOs, CO-PO & CO-PSO mapping	CO-PSO Missing	CO-PO Done	CO-PO Done	CO-PO Done	CO-PO Done	CO-PO Done	
4	Series test question paper verified by scrutiny committee	Yes	Yes	Yes	Yes	Yes	Yes	
5	Series Test Answer key/scheme	—	—	—	—	—	—	
6	Sample answer scripts	—	—	—	—	—	—	
7	Series test marks with CO attainment calculation	—	—	—	—	—	—	
8	Assignment questions	—	—	—	—	—	—	
9	Assignment marks with CO attainment calculation	—	—	—	—	—	—	

10	Assignment sample answer sheets	—	—	—	—	—	—			
11	Conduct of thesis work in PG	—	—	—	—	—	—			
12	Course material details shared to students	—	—	—	—	—	—			
13	NPTEL/SWAYAM course materials recommended if any	—	—	—	—	—	—			

Lab Course								
Course Code:		CEL 204	CEL 202					
Course Name:		Fluid Mechanics Lab	Material Testing Lab					
Faculty:		Sajith U.K.	Deepika					
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details, syllabus, timetable, List of experiments, cycle of experiments, syllabus coverage	No	Yes					
2	COS, PSOs, CO-PO & CO-PSO mapping	—	—					
3	Number of hours engaged	—	—					
4	Continuous evaluation in labs (Specify mode of evaluation)	—	—					
5	Laboratory manuals(optional)	—	—					
6	Sample records	—	—					

U.K.M.

Seminar & Project Preliminary Course		NA					
Course Code:							
Course Name:							
Faculty:							
Sl No	Documents	Remarks					
1	Course dairy with student roll list, attendance details and syllabus						
2	COS, PSOs, CO-PO & CO-PSO mapping						
3	Number of hours engaged						
4	Tentative schedule and topics of seminar presentation						
5	Group-wise list and topic details of project preliminary						
6	Evaluation rubrics for seminar and project preliminary						

Dr. Dhanya K.M
Assoc. Prof (IT)

Internal Auditor1:
Name & Signature

Internal Auditor2:
Name & Signature

Internal Auditor3:
Name & Signature

Government Engineering College Sreekrishnapuram

A2 Files-Course

Internal Audit

Date: 07/06/2022

Department: Civil Engineering

Class: S2

Theory Course							
Course Code:		MAT100	PHT110	EST110	EST130	HUN102	EST102
Course Name:		Vector Calculus, Differential Eqns & Transforms	Engg. Physics	Engg. Graphics	Basic Electrical & Electronics Engg.	Professional Communication	Programming in C
Faculty		Jalaja	Jamshad Dandapani	Prayusha	Sheela	Sandeep	Suhaina
Sl No	Documents	Remarks					
1	Course dairy with student roll list, attendance details, syllabus, timetable, subject plan and subject coverage	YES	NO	YES	YES	YES	YES
2	Number of hours engaged	YES	—	YES	YES	YES	YES
3	COS, PSOs, CO-PO & CO-PSO mapping	CO-PO Done	—	CO-PO Done	CO-PO Done	CO-PO Done	CO-PO Done
4	Series test question paper verified by scrutiny committee	YES	—	YES	YES	NO	YES
5	Series Test Answer key/scheme	YES	—	—	—	—	—
6	Sample answer scripts	—	—	—	—	—	—
7	Series test marks with CO attainment calculation	—	—	—	—	—	—
8	Assignment questions	—	—	—	—	—	—
9	Assignment marks with CO attainment calculation	—	—	—	—	—	—

10	Assignment sample answer sheets	—	—	—	—	—	—			
11	Conduct of thesis work in PG	—	—	—	—	—	—			
12	Course material details shared to students	—	—	—	—	—	—			
13	NPTEL/SWAYAM course materials recommended if any	—	—	—	—	—	—			

Lab Course								
Course Code:		ESL 130	PHL 120					
Course Name:		Electrical & Electronics Lab	Physics Lab					
Faculty:		Electrical (Afsal) ECE - Nirmala	Jamshad Dandapani					
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details, syllabus, timetable, List of experiments, cycle of experiments, syllabus coverage	No	No					
2	COS, PSOs, CO-PO & CO-PSO mapping	—	—					
3	Number of hours engaged	—	—					
4	Continuous evaluation in labs (Specify mode of evaluation)	—	—					
5	Laboratory manuals(optional)	—	—					
6	Sample records	—	—					

D // V.M.

Seminar & Project Preliminary Course								
Course Code:								
Course Name:								
Faculty:								
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details and syllabus							
2	COS, PSOs, CO-PO & CO-PSO mapping							
3	Number of hours engaged							
4	Tentative schedule and topics of seminar presentation							
5	Group-wise list and topic details of project preliminary							
6	Evaluation rubrics for seminar and project preliminary							

NA

Dr. Dhanya K.M. Assoc. Prof (IT)

Internal Auditor1:
Name & Signature

Krishnadasan V.B. APME

Internal Auditor2:
Name & Signature

Internal Auditor3:
Name & Signature

Government Engineering College Sreekrishnapuram

Department Documents

A3 Files

Internal Audit

Date: 07/06/2022

Department: Civil Engineering

Sl No	Documents	Remarks
1	CO-PO, CO-PSO mapping	YES (CO-PO Mapping)
2	PO, PSO attainment	NA
3	Curriculum Gap (with Gaps and course identified to address the POs,PSOs)	NO
4	Project (a. List of projects with guides and students b. Panels, rubricsand marks of evaluation c. PO, PSO attainment)	NA
5	Subject Group (List of groups and Faculty, allotment by HoD, Minutes of each group, Programs/Activities organized under eachgroup)	NO
6	Add-on Courses	YES

Dr. Dhanya K.M
Assoc. Prof (IT)

Internal Auditor1:
Name & Signature

Krishnadasan V.B.
APME

Internal Auditor2:
Name & Signature

Internal Auditor3:
Name & Signature

Government Engineering College Sreekrishnapuram

Department Documents

B-D Files

Internal Audit

Date: 07/06/2022

Department: Civil Engineering

Sl No	Documents	Remarks
1	Staff files	YES
2	Staff Extension Activities	YES
3	Staff Duties/Responsibilities	YES
4	Staff/Guest Appointment Details	Available in office
5	Guest Acquittance (Semester-wise)	Available in office
6	Department Budget	Available in office

Dr. Dhanya K.M
Assoc. Prof (IT)

Internal Auditor1:
Name & Signature

Krishnadasan V.B.
APME

Internal Auditor2:
Name & Signature

Internal Auditor3:
Name & Signature

Government Engineering College Sreekrishnapuram

C- Files(Group Tutors)

Internal Audit

Department: Civil Engineering

Class		2020-2024	2021-2025				
Group Tutor		Sandeep Deepika	Prajisha Sithaina				
Sl No.	Documents	Remarks					
1	Roll List	YES	YES				
2	KTU Results and Analysis	YES	NA				
3	Success Data of Passed Out Batch	NA	NA				
4	Placement (Proof- for the previous Academic Year)	NA	NA				
5	Higher Studies (Proof- for the previous Academic Year)	NA	NA				
6	Career/Skill Development Programs	NO	NO				

7	Achievements Details	NO	NO				
8	Entrepreneurship / Startups details	NO	NO				
9	Professional Society Activity details	NO	NO				

Dr. Dhanya M.
Assoc. Prof (ET)

Internal Auditor1:
Name & Signature

Krishnadasan V.B.
APME

Internal Auditor2:
Name & Signature

Internal Auditor3:
Name & Signature

Government Engineering College Sreekrishnapuram

Additional Files

Internal Audit

Department: Civil Engineering

Sl No.	Documents	Remarks
1	Minutes and action taken reports of course/class committees ofUG/PG	Minutes available Action Taken Reports to be included
2	Minutes and action taken reports of advisory meetings	NO
3	Course Diary for all the courses	YES (For most of the courses)
4	Equipment log registers used in Laboratories	NO
5	Log book for summer and contact courses	NO
6	Question paper and sample answer scripts for assessment ofpractical courses	YES
7	Details showing the conduct of remedial/minor/honours classes	YES
8	Details of faculty evaluation and action taken on it	YES

9	Department library register showing volume and title of books,journals etc	YES
10	Register showing activity points	NO
11	Details of MOOC courses taken by UG/PG students	NO
12	Details of computing facility in the computer lab (UG/PG)	NA
13	Details of relevant licensed software available in the department	NA

Dr. Dhanya K.M
Assoc Prof (IT)

Internal Auditor1:
Name & Signature

Krishnadasan V.B.
APME

Internal Auditor2:
Name & Signature

Internal Auditor3:
Name & Signature

CSE

Government Engineering College Sreekrishnapuram

Department Documents

A1 Files

Internal Audit

Date: 06/06/22.

Department: CSE

Sl No	Documents	Remarks
1	Time table (with tutorials)	Available but tutorial faculty details not mentioned.
2	Internal exam QP (DQAC Approved)	Available.
3	Innovative Teaching approaches	NIL
4	Tutorial samples with log book	Not available.
5	SFR (Computation as per NBA)	Available.

Saranya Alias Haritha 2A

Internal Auditor1:
Name & Signature

Dr. Jayadevan R

Internal Auditor2:
Name & Signature

Internal Auditor3:
Name & Signature

Government Engineering College Sreekrishnapuram

A2 Files-Course

Internal Audit

Date: 06/06/2022.

Department: CSE S8

Class: S8

Theory Course										
Course Code:		CS402	CS404	CS472	CS482 (Cluster 2 elective)					
Course Name:		Data mining & warehousing	Embedded systems	Principles of Information Security	Data Structures					
Faculty		Panchami VU	Anjana	Sangam	Liji					
Sl No	Documents	Remarks								
1	Course dairy with student roll list, attendance details, syllabus, timetable, subject plan and subject coverage	✓	Incomplete	Incomplete ✗	✓					
2	Number of hours engaged	✓	✓	✗	✓					
3	COS, PSOs, CO-PO & CO-PSO mapping	✗	✗	✗	mapping ✓ PO not available.					
4	Series test question paper verified by scrutiny committee	✓	✓	✓	✓					
5	Series Test Answer key/scheme	✓	✗	✗	✓					
6	Sample answer scripts	✓	✓	✗	✓					
7	Series test marks with CO attainment calculation	–	✓	✗	✓					
8	Assignment questions	✓	✗	✓	✓					
9	Assignment marks with CO attainment calculation	✓	✓	✗	✓					

✓ - available ✗ - not available.

10	Assignment sample answer sheets	✓	✓	✗	✓					
11	Conduct of thesis work in PG	–	–	–	–					
12	Course material details shared to students	✓	✗	✗	✓					
13	NPTEL/SWAYAM course materials recommended if any	✗	✗	✗	✗					

Lab Course									
Course Code:									
Course Name:									
Faculty:									
Sl No	Documents	Remarks							
1	Course dairy with student roll list, attendance details, syllabus, timetable, List of experiments, cycle of experiments, syllabus coverage								
2	COS, PSOs, CO-PO & CO-PSO mapping								
3	Number of hours engaged								
4	Continuous evaluation in labs (Specify mode of evaluation)								
5	Laboratory manuals(optional)								
6	Sample records								

Seminar & Project Preliminary Course								
Course Code:		CS492						
Course Name:		Project						
Faculty:		Babu John Joby NJ						
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details and syllabus	X						
2	COS, PSOs, CO-PO & CO-PSO mapping	X						
3	Number of hours engaged	X						
4	Tentative schedule and topics of seminar presentation	X						
5	Group-wise list and topic details of project preliminary	X						
6	Evaluation rubrics for seminar and project preliminary	X						

Dhanya Mini Haritha 2:A

Internal Auditor1:
Name & Signature

Dr. Jayadevan R

Internal Auditor2:
Name & Signature

Internal Auditor3:
Name & Signature

Government Engineering College Sreekrishnapuram

A2 Files-Course

Internal Audit

Date: 06/06/24.

Department: C&E S6

Class: S6

Theory Course									
Course Code:		CST302	CST304	CST306	CST362	CST322	HUT300	CST308	
Course Name:		Compiler Design	CG & Image Processing	AAD	Programming in Python	Data analytics	Industrial economics & foreign trade		
Faculty		Liji	Jobg NJ	Sony P	Ruksana	Dhanya PV	Rajesh PN		
Sl No	Documents	Remarks							
1	Course dairy with student roll list, attendance details, syllabus, timetable, subject plan and subject coverage	✓	Incomplete	Incomplete	✓	Incomplete	X		
2	Number of hours engaged	✓	X	✓	✓	X	X		
3	COS, PSOs, CO-PO & CO-PSO mapping	✓	X	X	X	X	X		
4	Series test question paper verified by scrutiny committee	✓	✓	✓	✓	✓	X		
5	Series Test Answer key/scheme	X	X	X	X	X	X		
6	Sample answer scripts	–	–	–	–	–	–		
7	Series test marks with CO attainment calculation	–	–	–	–	–	–		
8	Assignment questions	✓	X	X	X	X	X		
9	Assignment marks with CO attainment calculation	✓	X	X	X	X	X		

✓ – Available x - not available

10	Assignment sample answer sheets	✗	✗	✗	✗	✗	✗				
11	Conduct of thesis work in PG	–	–	–	–	–	–				
12	Course material details shared to students	✗	✗	✗	✗	✗	✗				
13	NPTEL/SWAYAM course materials recommended if any	✗	✗	✗	✗	✗	✗				

Lab Course									
Course Code:		CSL 332							
Course Name:		Networking lab							
Faculty:		Saryasa & Rukmini							
Sl No	Documents	Remarks							
1	Course dairy with student roll list, attendance details, syllabus, timetable, List of experiments, cycle of experiments, syllabus coverage	Incomplete							
2	COS, PSOs, CO-PO & CO-PSO mapping	✗							
3	Number of hours engaged	✓							
4	Continuous evaluation in labs (Specify mode of evaluation)	✗							
5	Laboratory manuals(optional)	✓							
6	Sample records	✗							

Seminar & Project Preliminary Course							
Course Code:		CST 308	CSD 334				
Course Name:		Comprehensive Course work	Mini project				
Faculty:		Sony & Rukesan	Sony, Iashad, Raju				
Sl No	Documents				Remarks		
1	Course dairy with student roll list, attendance details and syllabus	~~Roll list~~ Roll ✓	Attendance not available.				
2	COS, PSOs, CO-PO & CO-PSO mapping	PSO not mapped	×				
3	Number of hours engaged	✓	×				
4	Tentative schedule and topics of seminar presentation	—	×				
5	Group-wise list and topic details of project preliminary	—	Group & guide details available.				
6	Evaluation rubrics for seminar and project preliminary	—	×				

Saranya Mini Harithi 24

Internal Auditor1:
Name & Signature

Dr. Jayadevan R

Internal Auditor2:
Name & Signature

Internal Auditor3:
Name & Signature

Government Engineering College Sreekrishnapuram

A2 Files-Course

Internal Audit

Date: 06/06/22.

Department: CSE S4

Class: S4

Theory Course								
Course Code:		MAT206	CST 202	CST 204	CST 206	HUT200	MNC 202	CST 284(minor)
Course Name:		Graph Theory	Computer Org. & Architecture	DBMS	OS	Professional Ethics	Constitution of India	Mathematics for machine learning
Faculty		Jalaja V R	Irshad M	Soumya V N	Babu John	Rubeena	Anjima	Toby N J
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details, syllabus, timetable, subject plan and subject coverage	✗	Roll list & TT available.	✓	✓	✓	Subject Coverage not available.	✗
2	Number of hours engaged	✗	✗	✓	✓	✓	✓	✗
3	COS, PSOs, CO-PO & CO-PSO mapping	✗	✗	✗	PSO not mapped	PSO not mapped	✗	✗
4	Series test question paper verified by scrutiny committee	✗	✓	✓	✗	✗	✗	✗
5	Series Test Answer key/scheme	✗	✗	✗	✗	✗	✗	✗
6	Sample answer scripts	✗	–	–	–	–	–	–
7	Series test marks with CO attainment calculation	✗	–	–	–	–	–	–
8	Assignment questions	✗	✗	✗	✗	✗	✗	✗
9	Assignment marks with CO attainment calculation	✗	✗	✗	✗	✗	✗	✗

✓ – Available x – not available.

10	Assignment sample answer sheets	✓	✓	✓	✓	✓	✓	✓		
11	Conduct of thesis work in PG	—	—	—	—	—	—	—		
12	Course material details shared to students	✓	✓	✓	✓	✓	✓	✓		
13	NPTEL/SWAYAM course materials recommended if any	✓	✓	✓.	✓.	✓	✓.	✓		

Lab Course								
Course Code:		CSL 204	CSL 202					
Course Name:		OS lab	Digital lab					
Faculty:		Rashad Liji	Dr. Amitha Linty.					
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details, syllabus, timetable, List of experiments, cycle of experiments, syllabus coverage	Coverage not available.	✓					
2	COS, PSOs, CO-PO & CO-PSO mapping	✓	✓					
3	Number of hours engaged	—	✓					
4	Continuous evaluation in labs (Specify mode of evaluation)	✓	✓					
5	Laboratory manuals(optional)	Soft copy available.	✓					
6	Sample records	✓	✓					

Seminar & Project Preliminary Course								
Course Code:								
Course Name:								
Faculty:								
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details and syllabus							
2	COS, PSOs, CO-PO & CO-PSO mapping							
3	Number of hours engaged							
4	Tentative schedule and topics of seminar presentation							
5	Group-wise list and topic details of project preliminary							
6	Evaluation rubrics for seminar and project preliminary							

Internal Auditor1:
Name & Signature

Dr. Jayadevan R

Internal Auditor2:
Name & Signature

Internal Auditor3:
Name & Signature

Government Engineering College Sreekrishnapuram

A2 Files-Course

Internal Audit

Date: 06/06/21.

Department: CSE S2

Class: S2

Theory Course									
Course Code:		MAT102	CYT100	EST100	EST120	HUN102	EST 102	~~CYL120~~	~~ESL 120~~
Course Name:		Vector Calculus Differential Eqns and Transforms	Engineering Chemistry	Engg. Mechanics	Basics of Civil & mechanical Engg	Professional Communication	Programming in C	Engg. Chem Lab	Civil & Mechanical workshop.
Faculty		Sahla U	Dr. Seema Varghese	Dr. Gopakumar R	Sahaina & Akhil	Athira Hanna.	Naseer C Raji	Kavitha R J	Deepika & Anantha
Sl No	Documents	Remarks							
1	Course dairy with student roll list, attendance details, syllabus, timetable, subject plan and subject coverage		Syllabus and first series qp available.	✓	✓	x	Subject plan & coverage not available.		
2	Number of hours engaged		x	✓	✓	x	✓		
3	COS, PSOs, CO-PO & CO-PSO mapping		x	✓	✓	x	PSO mapping x		
4	Series test question paper verified by scrutiny committee		✓	x	✓	x	x		
5	Series Test Answer key/scheme		x	x	x	x	x		
6	Sample answer scripts		NA	NA	NA	—	—		
7	Series test marks with CO attainment calculation		NA	NA	NA	—	—		
8	Assignment questions		x	✓ CO-PO mapping required.	x	x	x		
9	Assignment marks with CO attainment calculation		x.	✓	x	x	x		

✓ – available. x – not available

10	Assignment sample answer sheets		✓	✓	✓	✓	✓			
11	Conduct of thesis work in PG		NA	—	—	—	—			
12	Course material details shared to students		~~NA~~ ✓	✓	✓	✓	✓			
13	NPTEL/SWAYAM course materials recommended if any		~~NA~~ ✓	✓	✓	✓	✓			

Lab Course								
Course Code:		CYL 120	ESL 120					
Course Name:		Engg. Chemistry Lab	Civil & mechanical workshop					
Faculty:		Kavitha RJ	Deepika & Shanthu.					
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details, syllabus, timetable, List of experiments, cycle of experiments, syllabus coverage	✓	Syllabus & cycle of experiments available.					
2	COS, PSOs, CO-PO & CO-PSO mapping	✓	✓					
3	Number of hours engaged	✓	✓					
4	Continuous evaluation in labs (Specify mode of evaluation)	✓	✓					
5	Laboratory manuals(optional)	✓	✓					
6	Sample records	✓	✓					

Seminar & Project Preliminary Course								
Course Code:								
Course Name:								
Faculty:								
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details and syllabus							
2	COS, PSOs, CO-PO & CO-PSO mapping							
3	Number of hours engaged							
4	Tentative schedule and topics of seminar presentation							
5	Group-wise list and topic details of project preliminary							
6	Evaluation rubrics for seminar and project preliminary							

Internal Auditor1:
Name & Signature

Internal Auditor2:
Name & Signature

Internal Auditor3:
Name & Signature

Government Engineering College Sreekrishnapuram

A2 Files-Course

Internal Audit

Date: 06/06/22

Department: CSE M.Tech S4

Class:

Theory Course										
Course Code:										
Course Name:		Project								
Faculty										
Sl No	Documents	Remarks								
1	Course dairy with student roll list, attendance details, syllabus, timetable, subject plan and subject coverage									
2	Number of hours engaged									
3	COS, PSOs, CO-PO & CO-PSO mapping									
4	Series test question paper verified by scrutiny committee									
5	Series Test Answer key/scheme									
6	Sample answer scripts									
7	Series test marks with CO attainment calculation									
8	Assignment questions									
9	Assignment marks with CO attainment calculation									

10	Assignment sample answer sheets									
11	Conduct of thesis work in PG									
12	Course material details shared to students									
13	NPTEL/SWAYAM course materials recommended if any									

Lab Course									
Course Code:									
Course Name:									
Faculty:									
Sl No	Documents	Remarks							
1	Course dairy with student roll list, attendance details, syllabus, timetable, List of experiments, cycle of experiments, syllabus coverage								
2	COS, PSOs, CO-PO & CO-PSO mapping								
3	Number of hours engaged								
4	Continuous evaluation in labs (Specify mode of evaluation)								
5	Laboratory manuals(optional)								
6	Sample records								

Seminar & Project Preliminary Course								
Course Code:		08CS7112						
Course Name:		Project phase II						
Faculty:		Binu R Rancos						
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details and syllabus	✗						
2	COS, PSOs, CO-PO & CO-PSO mapping	✗						
3	Number of hours engaged	✗						
4	Tentative schedule and topics of seminar presentation	✗						
5	Group-wise list and topic details of project preliminary	✗						
6	Evaluation rubrics for seminar and project preliminary	✗						

Internal Auditor1:
Name & Signature

Internal Auditor2:
Name & Signature

Internal Auditor3:
Name & Signature

✗ - not available.

✓ - available.

Government Engineering College Sreekrishnapuram

A2 Files-Course

Internal Audit

Date: 06/06/22.

Department: CSE. MTech CS2)

Class: M.Tech S2.

Theory Course									
Course Code:		08CS6112	08CS6122	08CS6132	08CS6142	08CS6152			
Course Name:		Statistical NLP	Algorithms & complexity	Data & text mining	Machine learning	Soft computing			
Faculty		Panchami VU	Raji R Pillai	Binu R	Sunitha Raveendran				
Sl No	Documents	Remarks							
1	Course dairy with student roll list, attendance details, syllabus, timetable, subject plan and subject coverage	Incomplete	Incomplete	x	Incomplete	Incomplete x			
2	Number of hours engaged	x	x	x	x	x			
3	COS, PSOs, CO-PO & CO-PSO mapping	x	x	x	x	x			
4	Series test question paper verified by scrutiny committee	—	—	x	✓	x			
5	Series Test Answer key/scheme	—	—	x	x	x			
6	Sample answer scripts	—	—	x	x	x			
7	Series test marks with CO attainment calculation	—	—	x	x	x			
8	Assignment questions	✓	✓	x	x	x			
9	Assignment marks with CO attainment calculation	✓	x	x	x	x			

✓ – Available x – Not available.

10	Assignment sample answer sheets	✓	X	X	X	X				
11	Conduct of thesis work in PG	—	—	X —	—	—				
12	Course material details shared to students	X	✓	X	X	X				
13	NPTEL/SWAYAM course materials recommended if any	X	X	X	X	X				

Lab Course									
Course Code:		08 CS 6172							
Course Name:		Computational linguistics lab II							
Faculty:		Ramadas							
Sl No	Documents	Remarks							
1	Course dairy with student roll list, attendance details, syllabus, timetable, List of experiments, cycle of experiments, syllabus coverage	X							
2	COS, PSOs, CO-PO & CO-PSO mapping	X							
3	Number of hours engaged	X							
4	Continuous evaluation in labs (Specify mode of evaluation)	X							
5	Laboratory manuals(optional)	X							
6	Sample records	X							

Seminar & Project Preliminary Course								
Course Code:		08CS6162						
Course Name:		Mini Project						
Faculty:		Panchami J Sowbhagya						
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details and syllabus	Incomplete						
2	COS, PSOs, CO-PO & CO-PSO mapping	X						
3	Number of hours engaged	X						
4	Tentative schedule and topics of seminar presentation	✓						
5	Group-wise list and topic details of project preliminary	✓						
6	Evaluation rubrics for seminar and project preliminary	X						

Internal Auditor1:
Name & Signature

Internal Auditor2:
Name & Signature

Internal Auditor3:
Name & Signature

Government Engineering College Sreekrishnapuram

Department Documents

A3 Files

Internal Audit

Date: 06/06/22

Department: CSE

Sl No	Documents	Remarks
1	CO-PO, CO-PSO mapping	Not done.
2	PO, PSO attainment	—
3	Curriculum Gap (with Gaps and course identified to address the POs,PSOs)	Not done.
4	Project (a. List of projects with guides and students b. Panels, rubricsand marks of evaluation c. PO, PSO attainment)	Incomplete.
5	Subject Group (List of groups and Faculty, allotment by HoD, Minutes of each group, Programs/Activities organized under eachgroup)	Constituted.
6	Add-on Courses	Minor course is offered.

Internal Auditor1:
Name & Signature

Internal Auditor2:
Name & Signature

Dr. Jayadevan R

Internal Auditor3:
Name & Signature

Government Engineering College Sreekrishnapuram

Department Documents

B-D Files

Internal Audit

Date: 06/06/22

Department: CSE

Sl No	Documents	Remarks
1	Staff files	Incomplete
2	Staff Extension Activities	Yes
3	Staff Duties/Responsibilities	Institutional extra duty list available.
4	Staff/Guest Appointment Details	Available in office
5	Guest Acquittance (Semester-wise)	Available in office
6	Department Budget	Available in office

Internal Auditor1: Name & Signature — Dr. Rajesh S, Assoc. Prof. Math. 24

Internal Auditor2: Name & Signature — Dr. Jayadevan R

Internal Auditor3: Name & Signature

Government Engineering College Sreekrishnapuram

C- Files(Group Tutors)

Internal Audit

Department: C&E

Class		S2	S4	S6	S8	M-Tech S2	M-Tech S4	2017-2021
Group Tutor		Raj K Pillai & Rukshana	Sony & Soubhagya	Saranya & Liji	Naseer & Panchami	Ramees	Binu R.	
Sl No.	Documents	Remarks						
1	Roll List	✓	✓	✓	✓	✓	X	X
2	KTU Results and Analysis	✓	S8 result available ✓	✓	✓	X	X	S8 result available
3	Success Data of Passed Out Batch	—	—	—	—	—	X	X
4	Placement (Proof- for the previous Academic Year)	—	—	—	—	—	X	X
5	Higher Studies (Proof- for the previous Academic Year)	—	—	—	—	—		X
6	Career/Skill Development Programs	X	X	X	X	X		X

✓ – Available X – Not available.

7	Achievements Details	×	×	×	×	×			×
8	Entrepreneurship / Startups details	—	×	×	✓	×			×
9	Professional Society Activity details	×	×	×	×	×			—

Internal Auditor1:
Name & Signature

Internal Auditor2:
Name & Signature

Internal Auditor3:
Name & Signature

Government Engineering College Sreekrishnapuram

Additional Files

Internal Audit

Department: CSE

SI No.	Documents	Remarks
1	Minutes and action taken reports of course/class committees ofUG/PG	PG not available.
2	Minutes and action taken reports of advisory meetings	Not available.
3	Course Diary for all the courses	Incomplete
4	Equipment log registers used in Laboratories	Available.
5	Log book for summer and contact courses	—
6	Question paper and sample answer scripts for assessment ofpractical courses	Available
7	Details showing the conduct of remedial/minor/honours classes	Not available.
8	Details of faculty evaluation and action taken on it	Not done in even semester.

9	Department library register showing volume and title of books,journals etc	Available.
10	Register showing activity points	Available.
11	Details of MOOC courses taken by UG/PG students	Available.
12	Details of computing facility in the computer lab (UG/PG)	Available.
13	Details of relevant licensed software available in the department	Available.

Internal Auditor1:
Name & Signature

Internal Auditor2:
Name & Signature

Internal Auditor3:
Name & Signature

Governme[redacted]

Date: 07/06/2022.

Department: EEE

Sl No	Documents	
1	Time table (with tutorials)	
2	Internal exam QP (DQAC Approved)	
3	Innovative Teaching approaches	
4	Tutorial samples with log book	[redacted]
5	SFR (Computation as per NBA)	[redacted]

Internal Auditor1:
Name & Signature

Dr. A. Shanthi

Inter[redacted]
Nam[redacted]

Governm en

Date: 07/06/2022.

Department: EEE

Sl No	Documents
1	Time table (with tutorials)
2	Internal exam QP (DQAC Approved)
3	Innovative Teaching approaches
4	Tutorial samples with log book
5	SFR (Computation as per NBA)

Internal Auditor1:
Name & Signature

Dr. Sheeja Thomas Varghese-ZA

Inte
Nam

EEE

Government Engineering College Sreekrishnapuram

Department Documents

A1 Files

Internal Audit

Date: 07/06/2022.

Department: EEE

Sl No	Documents	Remarks
1	Time table (with tutorials)	Available
2	Internal exam QP (DQAC Approved)	Available.
3	Innovative Teaching approaches	—
4	Tutorial samples with log book	Available
5	SFR (Computation as per NBA)	Available.

Internal Auditor1:
Name & Signature

Internal Auditor2:
Name & Signature

Internal Auditor3:
Name & Signature

Government Engineering College Sreekrishnapuram

A2 Files-Course

Internal Audit

Date: 07/06/2022

Department: EEE

Class: S8

Theory Course								
Course Code:		EE402	EE 404	EE 474	EE 468	EE 494	MT482	
Course Name:		Special Electric Machines	Industrial Instrumentation & Automation	Energy Management & Auditing	Computer Networks	Instrumentation Systems	Industrial Safety	
Faculty		M. Shafeeque	Nipunlal T	Abdul Kareem P.V	Vijimol Vijayan	Afsal	Anjith	
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details, syllabus, timetable, subject plan and subject coverage	✓	✓	✓	✓	Subject plan & coverage not available	Roll list available	
2	Number of hours engaged	✓	✓	✓	✓	✓	✗	
3	COS, PSOs, CO-PO & CO-PSO mapping	PSO not mapped	✗	✗	✗	PSO not mapped	PSO not mapped	
4	Series test question paper verified by scrutiny committee	✓	✓	✓	✗	✓	✗	
5	Series Test Answer key/scheme	✗	✗	✗	✗	✗	✗	
6	Sample answer scripts	✓	✓	✓	✓	✓	✗	
7	Series test marks with CO attainment calculation	✓	✗	✓	Incomplete	✓	✓	
8	Assignment questions	✓	✗	One available	✗	✗	✗	
9	Assignment marks with CO attainment calculation	✓	✗	✗	Incomplete	✓	✓	

10	Assignment sample answer sheets	✓	✓	✓	✓	✓	✓				
11	Conduct of thesis work in PG	–	–	–	–	–	–				
12	Course material details shared to students	×	×	×	×	×	×				
13	NPTEL/SWAYAM course materials recommended if any	×	×	×	×	×	×				

Lab Course								
Course Code:		EE 492						
Course Name:		Project						
Faculty:		Dr. Jiji KS						
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details, syllabus, timetable, List of experiments, cycle of experiments, syllabus coverage							
2	COS, PSOs, CO-PO & CO-PSO mapping							
3	Number of hours engaged							
4	Continuous evaluation in labs (Specify mode of evaluation)							
5	Laboratory manuals(optional)							
6	Sample records							

Seminar & Project Preliminary Course								
Course Code:		EE 492						
Course Name:		Project						
Faculty:		Dr. Jijks						
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details and syllabus	✗						
2	COS, PSOs, CO-PO & CO-PSO mapping	✗						
3	Number of hours engaged	✗						
4	Tentative schedule and topics of seminar presentation	✓						
5	Group-wise list and topic details of project preliminary	✓						
6	Evaluation rubrics for seminar and project preliminary	✓						

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Government Engineering College Sreekrishnapuram

A2 Files-Course

Internal Audit

Date: 07/06/2022

Department: EEE

Class: S6

Theory Course								
Course Code:		EET 302	EET 304	EET 306	EET 342	EET 352	HUT 310	
Course Name:		Linear Control Systems.	Power System II	Power Electronics	High Voltage Engg.	Object Oriented Programming	Management for Engineers.	
Faculty		• Dr. Vinita. C. • Vidhun M	M. Farooque E.K.	Sajitha M.	Abdul Kareem P.V.	Dr. Jiji KS	Afsal. P.	
Sl No	Documents	Remarks			Not available.			
1	Course dairy with student roll list, attendance details, syllabus, timetable, subject plan and subject coverage	✓	Subject plans made ✗ the	✓	✗	✓	Subject coverage not available.	
2	Number of hours engaged	✓	✗	✓	✗	✓	✓	
3	COS, PSOs, CO-PO & CO-PSO mapping	PSO not mapped.	PSO not mapped.	PSO not mapped.	✗	PSO not mapped.	PSO not mapped.	
4	Series test question paper verified by scrutiny committee	✓	✗	✓	✗	✓	✓	
5	Series Test Answer key/scheme	✗	✗	✗	✗	✓	✗	
6	Sample answer scripts	—	✗ —	—	—	—	—	
7	Series test marks with CO attainment calculation	—	✗ —	—	—	—	—	
8	Assignment questions	✓	✗ —	✓	✗ —	✗ —	—	
9	Assignment marks with CO attainment calculation	—	✗ —	—	—	—	—	

10	Assignment sample answer sheets	—	—	—	—	—	—				
11	Conduct of thesis work in PG	—	—	—	—	—	—				
12	Course material details shared to students	✓	X	X	X	X	X				
13	NPTEL/SWAYAM course materials recommended if any	X	X	X	X	X	↗				

Lab Course									
Course Code:		EEL 332	EET 334						
Course Name:		Power System Lab	Power Electronics Lab						
Faculty:		M. Farooque EK Abdul Kareem	Sujitha M M. Shafeeque.						
Sl No	Documents			Remarks					
1	Course dairy with student roll list, attendance details, syllabus, timetable, List of experiments, cycle of experiments, syllabus coverage	X	X						
2	COS, PSOs, CO-PO & CO-PSO mapping	X	X						
3	Number of hours engaged	X	X						
4	Continuous evaluation in labs (Specify mode of evaluation)	X	X						
5	Laboratory manuals(optional)	X	X						
6	Sample records	X	X						

Seminar & Project Preliminary Course								
Course Code:								
Course Name:								
Faculty:								
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details and syllabus							
2	COS, PSOs, CO-PO & CO-PSO mapping							
3	Number of hours engaged							
4	Tentative schedule and topics of seminar presentation							
5	Group-wise list and topic details of project preliminary							
6	Evaluation rubrics for seminar and project preliminary							

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Government Engineering College Sreekrishnapuram

A2 Files-Course

Internal Audit

Date: 07/06/2022

Department: EEE

Class: S4

Theory Course								
Course Code:		MAT 202	EET 202	EET 204	EET 206	HUT 200	MCN 202	
Course Name:		Probability Statistics Numerical method	DC m/c and Transformers	Electro magnetic Theory	Digital Electronics	Professional Ethics	Constitution of India	
Faculty		Aboobacker	M. Farooque E.K / Vidhun M.	Vijimol Vijayan	Dr. Joseph Peter.	Madhu V.	Afsal. P.	
Sl No	Documents	Not available					Remarks	
1	Course dairy with student roll list, attendance details, syllabus, timetable, subject plan and subject coverage	✓	✓	✓	✓	✓	subject plan & coverage not available	
2	Number of hours engaged	✓	✓	✓	✓	✓	✓	
3	COS, PSOs, CO-PO & CO-PSO mapping	✓	PSO not mapped	PSO not mapped	PSO not mapped.	✓	PSO not mapped.	
4	Series test question paper verified by scrutiny committee	✓	✓	✓	✓	✓	✓	
5	Series Test Answer key/scheme	✓ —	✓	—	—	✓	✓	
6	Sample answer scripts	✓ —	—	—	—	—	—	
7	Series test marks with CO attainment calculation	—	—	—	—	—	—	
8	Assignment questions	—	—	—	✓	✓	✓ —	
9	Assignment marks with CO attainment calculation	—	—	—	✓	✓	—	

10	Assignment sample answer sheets	–	–	–	✓	–	–			
11	Conduct of thesis work in PG	–	–	–	–	–	–			
12	Course material details shared to students	✓	✓	✓	✓	✓	✓			
13	NPTEL/SWAYAM course materials recommended if any	✓	✓	✓	✓	✓	✓			

Lab Course								
Course Code:		EEL 202	EEL 204	[redacted]				
Course Name:		Electrical mk Lab I	Digital Electronics Lab					
Faculty:		Vidhun M. Madhu V	Dr. Joseph P.A. Vijimol Vijayan.					
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details, syllabus, timetable, List of experiments, cycle of experiments, syllabus coverage	✓	✓					
2	COS, PSOs, CO-PO & CO-PSO mapping	✓	✓					
3	Number of hours engaged	✓	✓					
4	Continuous evaluation in labs (Specify mode of evaluation)	✓	✓					
5	Laboratory manuals(optional)	✓	✓					
6	Sample records	✓	✓					

Seminar & Project Preliminary Course								
Course Code:								
Course Name:								
Faculty:								
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details and syllabus							
2	COS, PSOs, CO-PO & CO-PSO mapping							
3	Number of hours engaged							
4	Tentative schedule and topics of seminar presentation							
5	Group-wise list and topic details of project preliminary							
6	Evaluation rubrics for seminar and project preliminary							

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A2 Files-Course

Internal Audit

Date: 07/06/2022

Department: EEE

Class: S2

Theory Course								
Course Code:		MAT 102	CYT 100	EST 110	EST 130	EST 130	HUN 102	EST 102
Course Name:		Vector Calculus Diff. Eqns & Transforms	Engg. Chemistry	Engg. Graphics	Basics of Electrical Engg.	Basics of Electronics Engg.	Professional Communication	Programming in C
Faculty		Manju S. Nair	Kavitha RJ	Akshay Mani	M. Shafeeque K.	Gayathri A.	Athira Hanna	Sujith S.
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details, syllabus, timetable, subject plan and subject coverage	Not available	X	X	✓	✓	X	X
2	Number of hours engaged		X	X	✓	✓	X	X
3	COS, PSOs, CO-PO & CO-PSO mapping		X	X	PSO not mapped.	✓	X	PSO not mapped.
4	Series test question paper verified by scrutiny committee		✓	X	✓	✓	X	✓
5	Series Test Answer key/scheme		✓	X	X	✓	X	✓
6	Sample answer scripts		—	—	—	—	—	—
7	Series test marks with CO attainment calculation		—	—	—	—	—	—
8	Assignment questions		—	—	—	✓	—	—
9	Assignment marks with CO attainment calculation		—	—	—	—	—	—

10	Assignment sample answer sheets		—	—	—	—	—	—		
11	Conduct of thesis work in PG		—	—	—	—	—	—		
12	Course material details shared to students		✓	✓	✓	✓	✓	✓		
13	NPTEL/SWAYAM course materials recommended if any		✓	✓	✓	✓	✓	✓		

Lab Course								
Course Code:		CYL 120	ESL 130	ESL 130				
Course Name:		Engg. Chemistry Lab	Electrical W/S	Electronics W/S				
Faculty:		Dr. Seema V. Kavitha RJ	Afsal P.	Nirmala K.V				
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details, syllabus, timetable, List of experiments, cycle of experiments, syllabus coverage	list of experiments available ✓	✓	✓				
2	COS, PSOs, CO-PO & CO-PSO mapping	✓	✓	✓				
3	Number of hours engaged	✓	✓	✓				
4	Continuous evaluation in labs (Specify mode of evaluation)	✓	✓	✓				
5	Laboratory manuals(optional)	✓	✓	✓				
6	Sample records	✓	✓	✓				

Seminar & Project Preliminary Course								
Course Code:								
Course Name:								
Faculty:								
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details and syllabus							
2	COS, PSOs, CO-PO & CO-PSO mapping							
3	Number of hours engaged							
4	Tentative schedule and topics of seminar presentation							
5	Group-wise list and topic details of project preliminary							
6	Evaluation rubrics for seminar and project preliminary							

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Department Documents

A3 Files

Internal Audit

Date: 07/06/22

Department: EEE

Sl No	Documents	Remarks
1	CO-PO, CO-PSO mapping	Partially available.
2	PO, PSO attainment	—
3	Curriculum Gap (with Gaps and course identified to address the POs,PSOs)	Identified for Sem S2.
4	Project (a. List of projects with guides and students b. Panels, rubricsand marks of evaluation c. PO, PSO attainment)	Available.
5	Subject Group (List of groups and Faculty, allotment by HoD, Minutes of each group, Programs/Activities organized under eachgroup)	constituted
6	Add-on Courses	Format the details.

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Government Engineering College Sreekrishnapuram

Department Documents

B-D Files

Internal Audit

Date: 07/06/2022

Department: EEE

Sl No	Documents	Remarks
1	Staff files	Available
2	Staff Extension Activities	Yes.
3	Staff Duties/Responsibilities	Available.
4	Staff/Guest Appointment Details	Available in office
5	Guest Acquittance (Semester-wise)	Available in office
6	Department Budget	Available in office.

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Government Engineering College Sreekrishnapuram

C- Files(Group Tutors)

Internal Audit

Department: EEE

Class		S2	S4	S6	S8 .	2017-2021 .
Group Tutor		Muhammad Shafeeque & Radhika	Farooque Sujith .	Sajitha M Viji.	Abdul Kareem	Vinita
Sl No.	Documents	Remarks				
1	Roll List	✓	✓	✓	✓	✓
2	KTU Results and Analysis	—	S1 available. ✓	✓	S6 available	✓
3	Success Data of Passed Out Batch	—	—	—	—	✓
4	Placement (Proof- for the previous Academic Year)	—	—	—	not available	Proof to be produced .
5	Higher Studies (Proof- for the previous Academic Year)	—	—	—	—	Proof to be produced .
6	Career/Skill Development Programs	—	—	—	Not available .	—

7	Achievements Details	–	✓	✓	✓	✓	
8	Entrepreneurship / Startups details	–	–	–	✓	–	
9	Professional Society Activity details	✓	x	✓	~~x~~ x	✓	

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Government Engineering College Sreekrishnapuram

Additional Files

Internal Audit

Department: EEE

Sl No.	Documents	Remarks
1	Minutes and action taken reports of course/class committees ofUG/PG	Available.
2	Minutes and action taken reports of advisory meetings	Available.
3	Course Diary for all the courses	
4	Equipment log registers used in Laboratories	Available.
5	Log book for summer and contact courses	—
6	Question paper and sample answer scripts for assessment ofpractical courses	Partially available.
7	Details showing the conduct of remedial/minor/honours classes	Available.
8	Details of faculty evaluation and action taken on it	Done.

9	Department library register showing volume and title of books,journals etc	Available.
10	Register showing activity points	Available
11	Details of MOOC courses taken by UG/PG students	Available.
12	Details of computing facility in the computer lab (UG/PG)	Available.
13	Details of relevant licensed software available in the department	Available.

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Government Engineering College Sreekrishnapuram

Additional Files

Internal Audit

Department: MC

Sl No.	Documents	Remarks
1	Minutes and action taken reports of course/class committees ofUG/PG	✓
2	Minutes and action taken reports of advisory meetings	✓
3	Course Diary for all the courses	✓
4	Equipment log registers used in Laboratories	✓
5	Log book for summer and contact courses	NA
6	Question paper and sample answer scripts for assessment ofpractical courses	✓
7	Details showing the conduct of remedial/minor/honours classes	✓
8	Details of faculty evaluation and action taken on it	✓ Evenlem missing

9	Department library register showing volume and title of books,journals etc	✓
10	Register showing activity points	✓
11	Details of MOOC courses taken by UG/PG students	NA
12	Details of computing facility in the computer lab (UG/PG)	✓
13	Details of relevant licensed software available in the department	✓

Mukammedali Shafeeque

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Dr. Jayadevan R

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ME

Government Engineering College Sreekrishnapuram

Department Documents

A1 Files

Internal Audit

Date: 06/06/2022

Department: ME

Sl No	Documents	Remarks
1	Time table (with tutorials)	Time Table has tutorial periods. Faculty to be mentioned
2	Internal exam QP (DQAC Approved)	module committee meeting minutes available. Scrutiny form to be prepared
3	Innovative Teaching approaches	Followed for certain subjects like Design Engineering
4	Tutorial samples with log book	Log book maintained up to 2019. Tutorial questions of current period available.
5	SFR (Computation as per NBA)	computed as per NBA SFR = 16.36

9/6/22.

Dr. Jayadevan R

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Muhammedali. Shareef

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Government Engineering College Sreekrishnapuram

A2 - **Course File**

Internal Audit

Date: 06/06/2022

Department: ME

Class: S2, B.Tech

Theory Course										
Course Code:		MA1102	PHT110	EST110	EST120	HUN102	EST102			
Course Name:		Vector Algebra	Physics	Graphics	BME	PC	CP			
Faculty		Sajila	Jamshadali	Navaneeth	Akanda	Sumesh	Arsha			
Sl No	Documents	Remarks								
1	Course dairy with student roll list, attendance details, syllabus, timetable, subject plan and subject coverage	✓	File missing	✓	✓	✓	✓			
2	Number of hours engaged	✓	✓	✓	✓	✓	✓			
3	COS, PSOs, CO-PO & CO-PSO mapping	✓	✓	✓	✓	✓	✓			
4	Series test question paper verified by scrutiny committee									
5	Series Test Answer key/scheme									
6	Sample answer scripts									
7	Series test marks with CO attainment calculation									
8	Assignment questions									
9	Assignment marks with CO attainment calculation									

10	Assignment sample answer sheets	✓		✓	✓	—	—			
11	Conduct of thesis work in PG	NA	NA	NA	NA	NA	NA			
12	Course material details shared to students	X	'	X	X	X	⌐			
13	NPTEL/SWAYAM course materials recommended if any	NA	NA	NA	NA	NA	NA			

Lab Course									
Course Code:		PHL 110	ESL 110						
Course Name:		Physics Lab	BME workshop						
Faculty:		Jeny Jacob	Aiswarya						
Sl No	Documents	Remarks							
1	Course dairy with student roll list, attendance details, syllabus, timetable, List of experiments, cycle of experiments, syllabus coverage	↗ Files missing	↗ Files missing						
2	COS, PSOs, CO-PO & CO-PSO mapping								
3	Number of hours engaged								
4	Continuous evaluation in labs (Specify mode of evaluation)								
5	Laboratory manuals(optional)								
6	Sample records								

Seminar & Project Preliminary Course								
Course Code:								
Course Name:								
Faculty:								
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details and syllabus							
2	COS, PSOs, CO-PO & CO-PSO mapping							
3	Number of hours engaged							
4	Tentative schedule and topics of seminar presentation							
5	Group-wise list and topic details of project preliminary							
6	Evaluation rubrics for seminar and project preliminary							

Dr. Jayadevan R

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A2- **Course File**

Internal Audit

Date: 06/06/2022

Department: ME

Class: S4, B. Tech

Theory Course										
Course Code:		MAT202	ME7202	ME7204	ME7206	EST200	MCN202	PRJ208		
Course Name:		Maths	FTD	MP	FMV	DRE	COI	Mini		
Faculty		Vasanth.	Sajith	Logesh	Akash	Ginesh	ASKOAK	Krishnadas		
Sl No	**Documents**	**Remarks**								
1	Course dairy with student roll list, attendance details, syllabus, timetable, subject plan and subject coverage	✓	✓	✓	✓	✓	✓	✓		
2	Number of hours engaged	✓	✓	✓	✓	✓	✓	✓		
3	COS, PSOs, CO-PO & CO-PSO mapping	✓	✓	✓	✓	✓	✓	✓		
4	Series test question paper verified by scrutiny committee									
5	Series Test Answer key/scheme									
6	Sample answer scripts									
7	Series test marks with CO attainment calculation									
8	Assignment questions									
9	Assignment marks with CO attainment calculation									

10	Assignment sample answer sheets									
11	Conduct of thesis work in PG	NA	NA	NA	NA	NA				
12	Course material details shared to students	NA	NA	NA	NA	NA				
13	NPTEL/SWAYAM course materials recommended if any	NA	NA	NA	NA	NA				

Lab Course									
Course Code:		MEL202	MEL204						
Course Name:		FM & HM	MT Lab						
Faculty:		Lab	Krishnadas						
Sl No	Documents	Remarks							
1	Course dairy with student roll list, attendance details, syllabus, timetable, List of experiments, cycle of experiments, syllabus coverage	✓	✓						
2	COS, PSOs, CO-PO & CO-PSO mapping	✓	✓						
3	Number of hours engaged	✓							
4	Continuous evaluation in labs (Specify mode of evaluation)								
5	Laboratory manuals(optional)								
6	Sample records								

Seminar & Project Preliminary Course								
Course Code:								
Course Name:								
Faculty:								
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details and syllabus							
2	COS, PSOs, CO-PO & CO-PSO mapping							
3	Number of hours engaged							
4	Tentative schedule and topics of seminar presentation							
5	Group-wise list and topic details of project preliminary							
6	Evaluation rubrics for seminar and project preliminary							

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A2 **Course File**

Internal Audit

Date: 06/06/2022

Department: ME

Class: S6 B.Tech

Theory Course										
Course Code:		MET302	MET304	MET306	MET308	HUT300	RAT 352			
Course Name:		(1) MT	DM	AME	CFE	IEFT	Mini			
Faculty		madhyoodhan	Ramadas	Sunanlal	Lejo	Roger	Selvakumar			
Sl No	**Documents**	**Remarks**								
1	Course dairy with student roll list, attendance details, syllabus, timetable, subject plan and subject coverage	✓	✓	✓	✓	file missing	✓			
2	Number of hours engaged	✓	✓	✓	✓	✓	✓			
3	COS, PSOs, CO-PO & CO-PSO mapping	✓	✓	✓	✓	✓	✓			
4	Series test question paper verified by scrutiny committee	–	–	–	–	–	–			
5	Series Test Answer key/scheme	–	–	–	–	–	–			
6	Sample answer scripts	–	–	–	–	–	–			
7	Series test marks with CO attainment calculation	–	–	–	–	–	–			
8	Assignment questions	–	–	–	–	–	–			
9	Assignment marks with CO attainment calculation	–	–	–	–	–	–			

10	Assignment sample answer sheets	—	—	—	—	—	—			
11	Conduct of thesis work in PG	—	—	—	—	—	—			
12	Course material details shared to students	—	—	—	—	—	—			
13	NPTEL/SWAYAM course materials recommended if any	—	—	—	—	—	—			

Lab Course								
Course Code:		[illegible]	[illegible]					
Course Name:		[illegible]	[illegible]					
Faculty:		[illegible]	[illegible]					
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details, syllabus, timetable, List of experiments, cycle of experiments, syllabus coverage	✓	✓					
2	COS, PSOs, CO-PO & CO-PSO mapping	✓	✓					
3	Number of hours engaged	—	✓					
4	Continuous evaluation in labs (Specify mode of evaluation)	—	—					
5	Laboratory manuals(optional)	—	—					
6	Sample records	—	—					

Seminar & Project Preliminary Course								
Course Code:								
Course Name:								
Faculty:								
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details and syllabus							
2	COS, PSOs, CO-PO & CO-PSO mapping							
3	Number of hours engaged							
4	Tentative schedule and topics of seminar presentation							
5	Group-wise list and topic details of project preliminary							
6	Evaluation rubrics for seminar and project preliminary							

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A2-Course File

Internal Audit

Date: 06/06/2022

Department: ME

Class: S8, B.TECH

Theory Course										
Course Code:		ME 402	ME 404	ME 406	ME 476	ME 40				
Course Name:		DME IV	IE	Production	MHP	AFE				
Faculty		Navaneeth	Rajakrishnan	Sreejesh	Selvakumar	Sajith				
Sl No	Documents	Remarks								
1	Course dairy with student roll list, attendance details, syllabus, timetable, subject plan and subject coverage	✓	✓	✓	–	✓				
2	Number of hours engaged	✓		✓	✓	✓				
3	COS, PSOs, CO-PO & CO-PSO mapping	✓	✓	✓	✓	✓				
4	Series test question paper verified by scrutiny committee	✓	✓	✓	✓	–				
5	Series Test Answer key/scheme	✗	✗	✗	✗	✗				
6	Sample answer scripts	✓	✓	✓	✓	–				
7	Series test marks with CO attainment calculation	✗	✗	✗	✗	✗				
8	Assignment questions	✓	✓	✓	✓	–				
9	Assignment marks with CO attainment calculation	✗	✗	✗	✗	✗				

10	Assignment sample answer sheets									
11	Conduct of thesis work in PG									
12	Course material details shared to students									
13	NPTEL/SWAYAM course materials recommended if any									

Lab Course									
Course Code:									
Course Name:									
Faculty:									
Sl No	Documents	Remarks							
1	Course dairy with student roll list, attendance details, syllabus, timetable, List of experiments, cycle of experiments, syllabus coverage								
2	COS, PSOs, CO-PO & CO-PSO mapping								
3	Number of hours engaged								
4	Continuous evaluation in labs (Specify mode of evaluation)								
5	Laboratory manuals(optional)								
6	Sample records								

Seminar & Project Preliminary Course								
Course Code:		ME492						
Course Name:		Project						
Faculty:		Balakrishnan						
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details and syllabus	✓						
2	COS, PSOs, CO-PO & CO-PSO mapping	✓						
3	Number of hours engaged	✓						
4	Tentative schedule and topics of seminar presentation	—						
5	Group-wise list and topic details of project preliminary	—						
6	Evaluation rubrics for seminar and project preliminary	—						

Dr. Jayakeran R
Internal Auditor1:
Name & Signature

Muhammedali Shafeeque K
Internal Auditor2:
Name & Signature

Internal Auditor3:
Name & Signature

Government Engineering College Sreekrishnapuram

A2 - **Course File**

Internal Audit

Date: 06/06/2022

Department: ME

Class: S2, M.Tech

Theory Course										
Course Code:		0SME 640	0SAC 6404	0SAC 6401	0SME 648	0SAE 64010				
Course Name:		MR	RCS	IMS	AIR	ADS				
Faculty		Akhil	Sreelakshmi	APLR Akhil	Rajalaxmi Sreelakshmi					
Sl No	**Documents**	**Remarks**								
1	Course dairy with student roll list, attendance details, syllabus, timetable, subject plan and subject coverage	✓	✓	✓	✓	✓				
2	Number of hours engaged	✓	✓	✓	✓	✓				
3	COS, PSOs, CO-PO & CO-PSO mapping	✓	✓	✓	✓	✓				
4	Series test question paper verified by scrutiny committee	–	–	–	–	–				
5	Series Test Answer key/scheme	–	–	–	–	–				
6	Sample answer scripts	–	–	–	–	–				
7	Series test marks with CO attainment calculation	–	–	–	–	✓				
8	Assignment questions	–	–	–	–	–				
9	Assignment marks with CO attainment calculation	–	–	–	–	–				

10	Assignment sample answer sheets	–	–	–	–	–				
11	Conduct of thesis work in PG	–	–	–	–	–				
12	Course material details shared to students	–	–	–	–	–				
13	NPTEL/SWAYAM course materials recommended if any	–	–	–	–	–				

Lab Course									
Course Code:		08MC641L	bfmf						
Course Name:		Robotics							
Faculty:		Sreelakshmi							
Sl No	Documents	Remarks							
1	Course dairy with student roll list, attendance details, syllabus, timetable, List of experiments, cycle of experiments, syllabus coverage	✓							
2	COS, PSOs, CO-PO & CO-PSO mapping	✓							
3	Number of hours engaged	✓							
4	Continuous evaluation in labs (Specify mode of evaluation)	–							
5	Laboratory manuals(optional)	–							
6	Sample records	–							

Seminar & Project Preliminary Course								
Course Code:		08MT6414						
Course Name:		Minor Project						
Faculty:		Selva Kumar						
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details and syllabus	✓						
2	COS, PSOs, CO-PO & CO-PSO mapping	✓						
3	Number of hours engaged	✓						
4	Tentative schedule and topics of seminar presentation	✓						
5	Group-wise list and topic details of project preliminary	✓						
6	Evaluation rubrics for seminar and project preliminary	✓						

Dr. Jayadevan R

Internal Auditor1:
Name & Signature

Mohammad Shafeeque

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Internal Auditor3:
Name & Signature

Government Engineering College Sreekrī

A2 Files-Course

Internal Audit

Date: 06/06/2022.

Department: ME

Theory Course					
Course Code:					
Course Name:		NA			
Faculty					
Sl No	Documents				R
1	Course dairy with student roll list, attendance details, syllabus, timetable, subject plan and subject coverage	NA			
2	Number of hours engaged				
3	COS, PSOs, CO-PO & CO-PSO mapping				
4	Series test question paper verified by scrutiny committee				
5	Series Test Answer key/scheme				
6	Sample answer scripts				
7	Series test marks with CO attainment calculation				
8	Assignment questions				
9	Assignment marks with CO attainment calculation				

10	Assignment sample answer
11	Conduct of thesis work in P
12	Course material details shar
13	NPTEL/SWAYAM course recommended if any

Lab Course	
Course Code:	
Course Name:	
Faculty:	
Sl No	Documents
1	Course dairy with student r attendance details, syllabu List of experiments, cycle o syllabus coverage
2	COS, PSOs, CO-PO & CO-PS
3	Number of hours engaged
4	Continuous evaluation in l (Specify mode of evaluatio
5	Laboratory manuals(optior
6	Sample records

10	Assignment sample answer sheets										
11	Conduct of thesis work in PG										
12	Course material details shared to students										
13	NPTEL/SWAYAM course materials recommended if any										

Lab Course								
Course Code:								
Course Name:								
Faculty:								
SI No	Documents	Remarks						
1	Course dairy with student roll list, attendance details, syllabus, timetable, List of experiments, cycle of experiments, syllabus coverage							
2	COS, PSOs, CO-PO & CO-PSO mapping							
3	Number of hours engaged							
4	Continuous evaluation in labs (Specify mode of evaluation)							
5	Laboratory manuals(optional)							
6	Sample records							

Seminar & Project Preliminary Course								
Course Code:		OS						
Course Name:		[illegible]						
Faculty:		[illegible]						
Sl No	Documents	Remarks						
1	Course dairy with student roll list, attendance details and syllabus	✓						
2	COS, PSOs, CO-PO & CO-PSO mapping	✓						
3	Number of hours engaged	✓						
4	Tentative schedule and topics of seminar presentation	✓						
5	Group-wise list and topic details of project preliminary	✓						
6	Evaluation rubrics for seminar and project preliminary	✓						

Dr. Jayadevan R

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Mohammed Ali Shafeeque

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Department Documents

A3 Files

Internal Audit

Date: 06/6/2022.

Department:

Sl No	Documents	Remarks
1	CO-PO, CO-PSO mapping	Partially done
2	PO, PSO attainment	Not completed
3	Curriculum Gap (with Gaps and course identified to address the POs,PSOs)	Not completed
4	Project (a. List of projects with guides and students b. Panels, rubricsand marks of evaluation c. PO, PSO attainment)	Available exlept PO & PSO attainment
5	Subject Group (List of groups and Faculty, allotment by HoD, Minutes of each group, Programs/Activities organized under eachgroup)	Module committee
6	Add-on Courses	IIIC Programs conducted

Dr. Jayadevan R

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Muhammedali Shafeeque

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Government Engineering College Sreekrishnapuram

Department Documents

B-D Files

Internal Audit

Date: 04/6/2019

Department: ME

Sl No	Documents	Remarks
1	Staff files	Available
2	Staff Extension Activities	Available.
3	Staff Duties/Responsibilities	Available
4	Staff/Guest Appointment Details	Available in office
5	Guest Acquittance (Semester-wise)	Available in office
6	Department Budget	Available in office

Dr. Jayadevan R

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Muhammedali. Rafeeq

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Government Engineering College Sreekrishnapuram

C- Files(Group Tutors)

Internal Audit – 1

Date - 06/6/22

Department: ME

Class		S2	S4	S6	S8	M2	M4
Group Tutor							
Sl No.	**Documents**	**Remarks**					
1	Roll List	✓	✓	✓	✓	✓	✓
2	KTU Results and Analysis	✓	✓	✓	✓	To be prepared	To be prepared
3	Success Data of Passed Out Batch	Pass percentage up to 2021 passout batch is available.					
4	Placement (Proof- for the previous Academic Year)	Placement details in excel sheet available. Proof to be collected.					
5	Higher Studies (Proof- for the previous Academic Year)	Details available, Proof to be collected.					
6	Career/Skill Development Programs	III C in	Programs organized for students March 2022.				

7	Achievements Details	Available in the form of activity records					point
8	Entrepreneurship / Startups details	NIL					
9	Professional Society Activity details	ASME TRS	conducted "	webinar webinar			

1/6/22.
Dr. Jayadevan R

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Mohamedali Rafeeque K

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