


Government Engineering College Sreekrishnapuram  
Department Documents – HOD File  
Internal Audit

Date: 25/03/2022  
Department: IT (ODD Sem)

Sl No	Documents	Remarks
1	Details of faculty evaluation and action taken on it	✓
2	Tutorial log book	✓
3	Details showing the conduct of remedial/minor/honors classes	✓
4	Students achievements details	✓
5	Students placement details	✓

  
Internal Auditor1: Mulamudal S. Suresh  
Name & Signature

  
Internal Auditor2: R. Pillai  
Name & Signature

Internal Auditor3:  
Name & Signature


Government Engineering College Sreekrishnapuram  
Group Tutor File  
Internal Audit

Department: *IT (OOD Sem)*

Class	S <sub>1</sub>	S <sub>3</sub>	S <sub>5</sub>	S <sub>7</sub>		
Group Tutor:	<i>Kberg S Key</i>	<i>Silpa Sangeetha</i>	<i>Olumye</i>	<i>Sylva Sathu</i>		
SI No.	Remarks					
1	Minutes and action taken reports of course/class committees(2015 and 2019 Scheme)	✓	✓	✓	✓	
2	Advisory Meeting Minutes and action taken reports (2019 Scheme) if conducted	✓	✓	✓	✓	
3	Academic calendar with days earmarked with working days, holidays, other activities etc.	✓	✓	✓	✓	
4	Students List	✓	✓	✓	✓	
5	Class Time Table & Faculty List	✓	✓	✓	✓	
6	Series Test Result Analysis	✓	✓	✓	✓	



7	Previous University Results Analysis(optional)	✓	✓	✓	✓		
8	Consolidated Monthly Attendance statement	✓	✓	✓	✓		
9	Activity point details	✓	✓	✓	✓		
10	Details of MOOC courses taken by students	NA	✓	✓	✓		
11	Class PTA meeting minutes if conducted through online	NA	NA	NA	NA		
12	List of students reported having connectivity issues and measures taken						

  
 Mukundar Shekhar  
 Internal Auditor 1:  
 Name & Signature

  
 Raji R. Pillai  
 Internal Auditor 2:  
 Name & Signature

Internal Auditor 3:  
 Name & Signature

Government Engineering College Sreekrishnapuram

Course File

Internal Audit

Date: 25/03/2022

Department: IT

Class: 35


Theory Course									
Course Code:	1TT301	1TT303	1TT305	1TT307	1TT309	MCN301			
Course Name:	Web Application Development	Operating Systems Concepts	Data Communication and Networking	Formal Languages and Automata Theory	Management for Software Engineers	Disaster Management			
Faculty	M. Sathya	Dr. Evey S. Raj	Dr. Pavi M. R.	Mr. Venu Chandramoni	Mr. Jeeva K. V.	Ms. Nishitha C.			
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	✓	✓	✓	✓	✓	✓		✓





# 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								

  
 Muhammad Asad  
 Internal Auditor1:  
 Name & Signature

  
 Raji P. Pillai  
 Internal Auditor2:  
 Name & Signature

Internal Auditor3:  
 Name & Signature



Government Engineering College Sreekrishnapuram

Course File

Internal Audit

Date: 25/03/2021

Department: Information Technology

Class: S7

Theory Course									
Course Code:	17401	17403	17405	17407	17409	17465	17467		
Course Name:	Embedded Systems	Mobile Computing	Internet working with TCP/IP	Knowledge Engineering	web Application Development	Cyber Forensics (Elective)	machine learning (Elective)		
Faculty	Ms. Nugaiba - H	Mr. Sankar K.V	Dr. Sathya Babu.T	Dr. Dhananjay K.M	Mr. Vinayag Chandram R.K	Prof. Sasi Kumar Adiga Padma Sangeetha Z.A	Dr. Silpa Sangeetha L.R		
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	✓	✓	✓	✓	✓	✓		





## Seminar &amp; Project Preliminary Course

Course Code:	17A5T								
Course Name:	Seminar & Project- Preliminary								
Faculty:	Prof. Sangeetha P								
SI No	Documents	Remarks							
1	Course dairy with student roll list, attendance details and syllabus	✓							
2	COS, PSOs, CO-PO & CO-PSO mapping	X							
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	✓							

*Mulamedal*  
Mulamedal Stepanov

Internal Auditor1:  
Name & Signature

*P. R. Pillai*  
Internal Auditor2:  
Name & Signature

Internal Auditor3:  
Name & Signature

Government Engineering College Sreekrishnapuram

Course File

Internal Audit

Date: 25/03/2022

Department: Information Technology.

Class: 33


Theory Course									
Course Code:	ITT 205	ITT 203	ITT 201	HUT 200	MAT 203	MEN 201			
Course Name:	Problem Solving using Python	Digitized Design Systems	Data Structures	Professional Ethics	Discrete Mathematical Structures	Sustainable Engineering			
Faculty	Dr. Silpa Sangeetha L.R	Elbay Raj	Dr. Ravi M.R	Dr. K.R. Ramash Babu	Vasanthi V	Sajitha M			
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	✓	✓	✓	missing	missing			
4	Series test question paper verified by scrutiny committee	✓	✓	✓	series - missing	✓			
5	Series Test Answer key/scheme	✓	✓	✓	X	✓			
6	Sample answer scripts	✓	✓	✓	missing	✓			
7	Series test marks with CO attainment calculation	✓	✓	✓	series - missing	✓			
8	Assignment questions	✓	✓	✓	✓	✓			
9	Assignment marks with CO attainment calculation	✓	✓	✓	✓	✓			





# Seminar & Project Preliminary Course

Course Code:									
Course Name:									
Faculty:									
SI 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 Auditor 1:  
 Name & Signature

  
 Internal Auditor 2:  
 Name & Signature

Internal Auditor 3:  
 Name & Signature



Government Engineering College Sreekrishnapuram

Course File

Internal Audit

Date: 25/03/2022  
Department: Information Technology.

Class: 31

Theory Course									
Course Code:	MAT 101	PAT 100	EST 110	EST 130	HUT 101				
Course Name:	Linear Algebra and Calculus	Engineering Physics I	Engineering Graphics	Basics of Electrical & Electronics Engineering	Li Fe Skills				
Faculty	Sahla. V	Jandubelli V. H Dhandapani R.R	Mr. Navneeth M.S	Sajitha. M/ Dr. R. Jayadevan	Dr. Sangeetha Unnikrishnan				
SI 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	✓	✓	✓	✓	✗			





# Seminar & Project Preliminary Course

Course Code:									
Course Name:									
Faculty:									
SI 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								

*Muhammad Iqbal Shafiq*  
Internal Auditor1:  
Name & Signature

*Raj R. Pillai*  
Internal Auditor2:  
Name & Signature

Internal Auditor3:  
Name & Signature

Government Engineering College Sreekrishnapuram  
Department Documents – HOD File  
Internal Audit

Date: 25/03/2022  
Department: ECE

Sl No	Documents	Remarks
1	Details of faculty evaluation and action taken on it	Yes
2	Tutorial log book	Yes
3	Details showing the conduct of remedial/minor/honors classes	Yes
4	Students achievements details	Yes
5	Students placement details	Yes

Internal Auditor 1:  
Name & Signature  
*[Signature]*

Internal Auditor 2:  
Name & Signature  
*[Signature]*

Internal Auditor 3:  
Name & Signature

Government Engineering College Sreekrishnapuram  
Group Tutor File  
Internal Audit

Department: **ECE**

Class	S1	S3	S5	S7		
Group Tutor	Jayadram K Aitha R	Hanumanth B. Gayathri A	Vijay V Chithra P. R	Shamla B Srinig K		
SI No.	Documents	Remarks				
1	Minutes and action taken reports of course/class committees(2015 and 2019 Scheme)	Yes	Yes	Yes	Yes	
2	Advisory Meeting Minutes and action taken reports (2019 Scheme) if conducted	No	No	No	No	
3	Academic calendar with days earmarked with working days, holidays, other activities etc.	Yes	Yes	Yes	Yes	
4	Students list	Yes	Yes	Yes	Yes	
5	Class Time Table & Faculty List	Yes	Yes	Yes	Yes	
6	Series Test Result Analysis	Makes-Yes	No	Yes	No	

7	Previous University Results Analysis(optional)	NA	No	No	Yes		
8	Consolidated Monthly Attendance statement	Yes	Yes	No	No		
9	Activity point details	No	No	No	No		
10	Details of MOOC courses taken by students	No	No	No	No		
11	Class PTA meeting minutes if conducted through online	Yes	No	No	No		
12	List of students reported having connectivity issues and measures taken						

Internal Auditor1:  
Name & Signature

Internal Auditor2:  
Name & Signature

Internal Auditor3:  
Name & Signature

*Dr. Dhanya K.M.*

*Parvathi V U*



Government Engineering College Sreekrishnapuram

Course File

Internal Audit

Date: 25/03/2022

Department: ECE

Class: 37

Theory Course									
Course Code:	EC401	EC403	EC405	EC407	EC409	EC465	EC469		
Course Name:	Information Theory & Coding	Microwave & Radar Engg	Optical Commn	Computer Commn	Antennal Systems	MEMS devices	Photo-Electronic devices		
Faculty	Gayathri	Shamla	Harpad Aritha	Kinay	Harpad Virendra				
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	Incomplete	
2	Number of hours engaged	Yes	NO	Yes	Yes	Yes	Yes	NO	
3	COS, PSOs, CO-PO & CO-PSO mapping	Yes	NO	Yes	Yes	Yes	Yes	NO	
4	Series test question paper verified by scrutiny committee	Yes	NO	Yes	Yes	Yes	Yes	Yes	
5	Series Test Answer key/scheme	Yes	NO	Yes	Yes	Yes	Yes	NO	
6	Sample answer scripts	Yes	NO	Yes	Yes	Yes	Yes	NO	
7	Series test marks with CO attainment calculation	Yes	NO	Yes	Yes	Yes	Yes	Yes	
8	Assignment questions	Yes	NO	Yes	Yes	Yes	Yes	NO	
9	Assignment marks with CO attainment calculation	Yes	NO	Yes	Yes	Yes	Yes	Yes	





## Seminar &amp; Project Preliminary Course

Course Code:	EC451								
Course Name:	Seminar & Project Preliminary								
Faculty:	Shawla B.								
Sl No	Documents	Remarks							
1	Course dairy with student roll list, attendance details and syllabus	No							
2	COS, PSOs, CO-PO & CO-PSO mapping	No							
3	Number of hours engaged	No							
4	Tentative schedule and topics of seminar presentation	No							
5	Group-wise list and topic details of project preliminary	No							
6	Evaluation rubrics for seminar and project preliminary	No							

Internal Auditor1:

Name &amp; Signature

Internal Auditor2:

Name &amp; Signature

Internal Auditor3:

Name &amp; Signature



Government Engineering College Sreekrishnapuram

Course File

Internal Audit

Date: 25/03/2022

Department: ECE

Class: 35

Theory Course									
Course Code:		ECT 301	ECT 303	ECT 305	ECT 307	HTU 300	MCN 301		
Course Name:		Linear Integrated Circuits	Digital Signal Processing	Strategy of digital communication	Control Systems	Industry Economics & Foreign Trade	Business Mgmt		
Faculty		Chithra	Jayashree	Bindu	Gargi	Rajini	Vijesh		
Sl No	Documents	Remarks							
1	Course dairy with student roll list, attendance details, syllabus, timetable, subject plan and subject coverage.	Yes	Yes	Yes	Yes	No	No		
2	Number of hours engaged	Yes	Yes	Yes	Yes	No	No		
3	COS, PSOs, CO-PO & CO-PSO mapping	Yes	Yes	Yes	Yes	No	No		
4	Series test question paper verified by scrutiny committee	Yes	Yes	Yes	Yes	No	No		
5	Series Test Answer key/scheme	Yes	Yes	Yes	Yes	No	No		
6	Sample answer scripts	Yes	Yes	Yes	Yes	No	No		
7	Series test marks with CO attainment calculation	Marks - Yes	Yes	Yes	Marks - Yes	No	No		
8	Assignment questions	Yes	Yes	Yes	Yes	No	No		
9	Assignment marks with CO attainment calculation	Marks - Yes	Yes	Yes	Marks - Yes	No	No		

		301	303	305	307	300	301
10	Assignment sample answer sheets	Yes	Yes	Yes	Yes	No	No
11	Conduct of thesis work in PG	NA	NA	NA	NA	No	No
12	Course material details shared to students	Yes	Yes	Yes	Yes	No	No
13	NPTEL/SWAYAMI course materials recommended if any.						

Lab Course									
Course Code:		ECL331		ECL333					
Course Name: -		Analog & Digital Integrated Circuits Lab		Digital Signal Processing Lab					
Faculty:		Vijesh V.		Gayathri A.					
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)	Yes	Yes						
5	Laboratory manuals(optional)	Yes No	Yes No						
6	Sample records	Yes	Yes						



## Seminar &amp; 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 &amp; 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 & SignatureInternal Auditor2:  
Name & SignatureInternal Auditor3:  
Name & Signature



Government Engineering College Sreekrishnapuram

Course File

Internal Audit

Date: 25/03/2022  
Department: ECE

Class:

33

Theory Course									
Course Code:	MMT201	ECT201	ECT203	ECT205	ECT200	MEN201			
Course Name:	PEE & Complex Analysis	Solid State devices	Logic Circuit design	Network Theory	design Engg	Sustainable Engg			
Faculty	Manju	Geeta	Rani	Vishnu Prasad	Gayatri	Sheela			
Sl No	Documents								
1	Course dairy with student roll list, attendance details, syllabus, timetable, subject plan and subject coverage								
2	Number of hours engaged	No	Yes	Yes	Yes	Yes	Yes		
3	COS, PSOs, CO-PO & CO-PSO mapping	No	Yes	Yes	Yes	Yes	Yes		
4	Series test question paper verified by scrutiny committee	No	Yes	Yes	No	Yes	Yes		
5	Series Test Answer key/scheme	No	Yes	Yes	No	Yes	Yes		
6	Sample answer scripts	No	Yes	Yes	No	Yes	Yes		
7	Series test marks with CO attainment calculation	No	Yes	Yes	Yes	Yes	Yes		
8	Assignment questions	No	Yes	Yes	Yes	Yes	Yes		
9	Assignment marks with CO attainment calculation	No	No	Yes	No	Yes	Yes		

		201	E 201	E 203	205	200	201						
10	Assignment sample answer sheets	No	Yes	Yes	Yes	Yes	Yes						
11	Conduct of thesis work in PG	No	NA	NA	NA	NA	NA						
12	Course material details shared to students	No	Yes	Yes	Yes	Yes	Yes						
13	NPTTEL/SWAYAMI course materials recommended if any.	No	No	No	No	No	No						

Lab Course									
Course Code:		ECR201		ECA203					
Course Name:		Scientific Computing lab		logic design lab					
Faculty:		Vishwajit K		Chithira P.R.					
SI 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	CO-PO-Yes	CO-PO Yes						
3	Number of hours engaged	Yes	Yes						
4	Continuous evaluation in labs (Specify mode of evaluation)	Yes	Yes						
5	Laboratory manuals(optional)	No	No						
6	Sample records	Yes	No						



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

Course File

Internal Audit

Date: 25/03/2022

Department: ECE

Class: SI

Theory Course									
Course Code:	MMT101	CYT100	EST110	EQT20	HUN101				
Course Name:	Linear Algebra & Calculus	Engg. Chemistry	Engg. Graphics	Basics of Civil & Mech. Engg.	Life Skills				
Faculty	Hobobaka	Seena	Navaneetha	Prayitha	Sheela				
SI No	Documents	Remarks							
1	Course dairy with student roll list, attendance details, syllabus, timetable, subject plan and subject coverage	Yes	No	No	No	Yes			
2	Number of hours engaged	Yes	No	No	No	Yes			
3	COS, PSOs, CO-PO & CO-PSO mapping	Yes	No	No	No	Yes			
4	Series test question paper verified by scrutiny committee	Yes	No	No	No	Yes			
5	Series Test Answer key/scheme	Yes	No	No	No	Yes			
6	Sample answer scripts	No	No	No	No	Yes			
7	Series test marks with CO attainment calculation	Yes	No	No	No	Yes			
8	Assignment questions	Yes	No	No	No	Yes			
9	Assignment marks with CO attainment calculation	No	No	No	No	Yes			

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

Lab Course												
Course Code:		CYL120	KSL120	ESL120								
Course Name:		Engg. Design Lab	Mech. Workshop	Civil Workshop								
Faculty:		Seemra	Sumankal	Athula								
SI No	Documents	Remarks										
1	Course dairy with student roll list, attendance details, syllabus, timetable, List of experiments, cycle of experiments, syllabus coverage	Yes	Yes	Yes								
2	COS, PSOs, CO-PO & CO-PSO mapping	No	Yes	Yes								
3	Number of hours engaged	Yes	Yes	Yes								
4	Continuous evaluation in labs (Specify mode of evaluation)	No	No	No								
5	Laboratory manuals(optional)	Yes	No	No								
6	Sample records	Yes	No	No								



## Seminar &amp; 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 &amp; Signature

Internal Auditor2:

Name &amp; Signature

Internal Auditor3:

Name &amp; Signature



Government Engineering College Sreekrishnapuram  
Department Documents – HOD File

Internal Audit – I  
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Date: 25/03/2022  
Department: ME

Sl No	Documents	Remarks
1	Details of faculty evaluation and action taken on it	Yes – Available
2	Tutorial log book	log book maintained up to 2019, Tutorial questions of current period available.
3	Details showing the conduct of remedial/minor/honors classes	Minor available
4	Students achievements details	Available along with activity points details.
5	Students placement details	Details available in excel sheet.

Dr. Jayadevan R  
Internal Auditor 1:  
Name & Signature

Mulamedal Rasheem  
Internal Auditor 2:  
Name & Signature

Internal Auditor 3:  
Name & Signature

Government Engineering College Sreekrishnapuram

Group Tutor File

Internal Audit - I (205/03/2022)

Department: ME

Class	S1	S3	S5	S7	M1	M3
Group Tutor	Sajith UK Dr. Mathusadhnan	Krishnakumar Dr. Askar Ali	Kejju C J	Pradakarishnan	Dr. Pradeep Das	Dr. Selva Kumar
SI No.	Documents	Remarks				
1	Minutes and action taken reports of course/class committees(2015 and 2019 Scheme)	✓	✓	✓	✓	✓
2	Advisory Meeting Minutes and action taken reports (2019 Scheme) if conducted	✓	✓	minutes → to be prepared	✓	✓
3	Academic calendar with days earmarked with working days, holidays, other activities etc.	✓	✓	✓	✓	✓
4	Students List	✓	✓	✓	✓	✓
5	Class Time Table & Faculty List	✓	✓	✓	✓	✓
6	Series Test Result Analysis	✓	✓	✓	✓	✓

To be consolidated

To be consolidated





# Government Engineering College Sreekrishnapuram

## Course File

### Internal Audit

Date: 25/03/2022

Department: ME

Class: SI, R, T, P

Theory Course									
Course Code:	MA5101	CA1100	ES1100	EA1700	EA1101	EA1120	EA1110		
Course Name:	Maths Linear Algebra	Engs Chemis	Engs Mechanic	Engs GC-E	Life Skills	Communication Skills	Engs AEC		
Faculty	Abdul K.	Kenneth	Madhu	Raschun George	Shenoi	Sreenivasulu	Shankar Prasad		
SI 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	✓	✓	✓	✓	✓	✓	✓	✓





# Seminar & Project Preliminary Course

Course Code:									
Course Name:									
Faculty:									
SI 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. Jayashree P  
Internal Auditor1:  
Name & Signature

Pradeep M  
Internal Auditor2:  
Name & Signature

Internal Auditor3:  
Name & Signature



Government Engineering College Sreekrishnapuram

Course File

Internal Audit

Date: 25/03/2022


Department: ME


Class: S3, B12

Theory Course									
Course Code:	MAI201	MEI201	MEI202	MEI201	MEI201	MEI201	MEI201	MEI201	MEI201
Course Name:	POE	MECHANICAL AID	NOT	MECHANICAL	MECHANICAL	MECHANICAL	MECHANICAL	MECHANICAL	MECHANICAL
Faculty	Subbaraj	Sajith	Suresh	Abhishek	Abhishek	Abhishek	Abhishek	Abhishek	Abhishek
SI 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	✓	✓	✓	✓	✓	✓	✓	✓



Seminar & Project Preliminary Course									
Course Code:									
Course Name:									
Faculty:									
SI 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  
 Internal Auditor 1:  
 Name & Signature

  
 Subramanian Jayadevan  
 Internal Auditor 2:  
 Name & Signature

Internal Auditor 3:  
 Name & Signature



Government Engineering College Sreekrishnapuram

Course File

Internal Audit

Date: 25/03/2022  
Department: ME

Class: SE, B7C1

Theory Course									
Course Code:	ME1301	ME1302	ME1305	ME1307	ME1310	ME1314	ME1317		
Course Name:	Mechanics of Machines	TE	ISE	MTB	Design in PE	DM	Mechanics of Machines		
Faculty	Dr. Prady	Dr. Prady	Dr. Prady	Dr. Prady	Dr. Prady	Dr. Prady	Dr. Prady		
SI 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	✓	✓	✓	✓	✓	✓	✓	✓



<b>Course Code:</b>					
<b>Course Name:</b>					
<b>Faculty:</b>					
<b>Sl No</b>	<b>Documents</b>	<b>Remarks</b>			
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 Auditor3:  
Name & Signature



Government Engineering College Sreekrishnapuram

Course File

Internal Audit

Date: 25/03/2022

Department: ME

Class: 57, 2nd

Theory Course									
Course Code:	ME401	ME402	ME403	ME404	ME405	ME406	ME407	ME408	ME409
Course Name:	DECE	DECE	ADC	Mechanics	CFT	AutoCAD	Scada	ME409	ME410
Faculty	Dr. V. K. N. S.	Dr. V. K. N. S.	Dr. V. K. N. S.	Dr. V. K. N. S.	Dr. V. K. N. S.	Dr. V. K. N. S.	Dr. V. K. N. S.	Dr. V. K. N. S.	Dr. V. K. N. S.
SI 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	✓	✓	✓	✓	✓	✓	✓	✓





# Seminar & Project Preliminary Course

Course Code:		ME 451									
Course Name:		Seminar Project									
Faculty:		B. L. K. K. K.									
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. Jagadevan R.  
Internal Auditor 1:  
Name & Signature

Internal Auditor 2:  
Name & Signature

Internal Auditor 3:  
Name & Signature



Government Engineering College Sreekrishnapuram

Course File

Internal Audit

Date: 25/03/2022

Department: ME,

Class: S P, Robotics, MTECH

Theory Course									
Course Code:	GN 6001	DE ME / 601	Objective	8 ME / 601	8 ME / 601				
Course Name:	Research Methodology	Mechanical OF Rod & Mani gular	Design & control	Electrical I Polytic Sensors	Mathematical D symmetry & control Systems				
Faculty	sunesh	Prof. Aravind	Kavus	Aravind	Kavus				
Sl No	Documents	Remarks							
1	Course dairy with student roll list, attendance details, syllabus, timetable, subject plan and subject coverage	roll list 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	✓	+	+	+	+			



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 Auditor3:  
Name & Signature



Government Engineering College Sreekrishnapuram

Course File

Internal Audit

Date: 25/03/2024

Department: ME

Class: S3, MITTCA 606071CS

Theory Course									
Course Code:									
Course Name:									
Faculty									
SI 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	+	+						



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 Auditor3:  
Name & Signature





Government Engineering College Sreekrishnapuram  
Department Documents – HOD File  
Internal Audit

Date: 25/03/22

Department: EEE

Sl. No	Documents	Remarks
1	Details of faculty evaluation and action taken on it	✓
2	Tutorial log book	✓
3	Details showing the conduct of remedial/minor/honors classes	✓
4	Students achievements details	✓
5	Students placement details	✓

  
Internal Auditor 1:  
Name & Signature

  
Internal Auditor 2:  
Name & Signature

Internal Auditor 3:  
Name & Signature

Government Engineering College Sreekrishnapuram  
Group Tutor File  
Internal Audit

Department: **EET**

Class	S <sub>1</sub>	S <sub>3</sub>	S <sub>5</sub>	S <sub>7</sub>		
Group Tutor	Shafeeqa Mudhan	Farooque Dhijith	Sajitha M Vijay	Kabeem		
Sl No.	Documents	Remarks				
1	Minutes and action taken reports of course/class committees(2015 and 2019 Scheme)	✓	✓	✓	✗	
2	Advisory Meeting Minutes and action taken reports (2019 Scheme) if conducted	✓	✓	✓	✗	
3	Academic calendar with days earmarked with working days, holidays, other activities etc.	✓	✓	✗	✗	
4	Students List	✓	✓	✓	✗	
5	Class Time Table & Faculty List	✓	✓	✗	✗	
6	Series Test Result Analysis	✓	✓	✓	✗	

7	Previous University Results Analysis(optional)	-	X	✓	X		
8	Consolidated Monthly Attendance statement	-	X	X	X		
9	Activity point details	✓	Calculated Proved	✓	X		
10	Details of MOOC courses taken by students	✓	-	-	X		
11	Class PTA meeting minutes if conducted through online	-	-	-	X		
12	List of students reported having connectivity issues and measures taken	-	-	-	-		

*Shamshul*  
Internal Auditor 1:  
Name & Signature

*Shafiq Samad*  
Internal Auditor 2:  
Name & Signature

Internal Auditor 3:  
Name & Signature



Government Engineering College Sreekrishnapuram

Course File

Internal Audit

Date:

25/03/22

Department:

KRF

Class:

S1

Theory Course									
Course Code:	MAT 101	PHI 100	EST 100	EST 120	HWT 101				
Course Name:	Linear Algebra of Calculus	Engg. Physics	Engg. Mechanics	Basics of Civil Mechanical Engg.	Life Skills				
Faculty	Sathya	Dhanapalan K.R.	Sandip	Akshil C	Vidhwan M				
SI No	Documents	Remarks							
1	Course dairy with student roll list, attendance details, syllabus, timetable, subject plan and subject coverage	✓	✓	✓	✓	✓			
2	Number of hours engaged	Yes	✓	✓	✓	✓			
3	COS, PSOs, CO-PO & CO-PSO mapping	Co-PSO missing	-	Co-PSO mapping	-	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	✓	✓	✓	✓	✓			





# Seminar & Project Preliminary Course

Course Code:									
Course Name:									
Faculty:									
SI 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								

*[Signature]*  
Internal Auditor1:  
Name & Signature

*[Signature]*  
Internal Auditor2:  
Name & Signature

Internal Auditor3:  
Name & Signature



Government Engineering College Sreekrishnapuram

Course File

Internal Audit

Date: 25/03/22

Department: EEE

Class: SS

Theory Course									
Course Code:	MEAT 201	EET 201	EET 203	EET 205	EET 200	MCN 201			
Course Name:	Partial Diff & Eqns & Complex Analysis	Circuits and Networks	Measurement and Instrumentation	Analogy Electronics	Design and Engg.	Sustainable Engg.			
Faculty	Manjus. Nair.	Dr. Joseph Peter.	Madhu V.	Vinod Vijayan	Vidhyan N.	Sejith S.			
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	-	Co-PSO ready ✓	-	-	Co-PSO ready first series end ✓	-		
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	-	✓	✓	✓	✓	✓		



## Seminar &amp; Project Preliminary Course

Course Code:

Course Name:

Faculty:

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				

Debra Smith  
Internal Auditor:  
Name & Signature  
Debra Smith  
Haskell Z.A.

Internal Auditor2:  
Name & Signature

Internal Auditor's:  
Name & Signature



Government Engineering College Sreekrishnapuram

Course File

Internal Audit

Date:

25/03/24

Department:

R&E

Class:

SS

Theory Course

Course Code:	FEET 301	FEET 303	FST 305	FEET 307	HUT 302	MCN 301			
Course Name:	Power Systems I	Microprocessor & Microcontroller Systems	Signals & Systems	Synchronous & Induction m/c.	Industrial Economics & F.Trade.	Digital Management			
Faculty	Abdul Kareem P.V	Dr. Jiji KS	M. Suleyman	Jaytha.M.	Dr. Rajesh P.X.	Madhu V.			
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	—	✓	✓	—	—	✓		

[illegible]

Lab Course									
Course Code:		EEL 331		EEL 333					
Course Name:		Microprocessors Microcontrollers		Electrical M/c Lab II					
Faculty:		Dr Joseph Peter Nirpundhal		Sagitha M Vijimal Mary					
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, PSDs, 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:									
SI No		Remarks							
Documents									
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								

Course Name:

Faculty:

Remarks

SI No	Documents
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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
---	--

5	Group-wise list and topic details of project
---	--

6	Evaluation rubrics for seminar and project
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```
preliminary
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Garfield

Optim.  
Saxinus Alin Haxhku 2A

Internal Auditor1:  
Name & Signature

Internal Auditor:2: *Sandeep*

Internal Auditor2:  
Name & Signature

Internal Auditor's:  
Name & Signature

Name &amp; Signature



Government Engineering College Sreekrishnapuram

Course File

Internal Audit

Date: 25/03/20

Department: EEE

Class:

37

Theory Course									
Course Code:	EE 401	EE 403	EE 405	EE 407	EE 409	EE 465	EE 469		
Course Name:	Electronic Communication	Distributed Generation & Smart Grids	Electrical System Design	Digital Signal Processing	Electrical Machine Design	Power Quality	Electrical Hybrid Vehicles		
Faculty	Vijimal Vygodan	M. Fareque E.K.	Nipunkal T	Suyith S	Afsal P	Abdul Karam PV	Nipunkal T		
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	1	✓	✓	✓	✓	✓	✓		
11	Conduct of thesis work in PG	1	1	1	1	1	1	1		
12	Course material details shared to students	1	1	1	1	1	1	1		
13	NPTEL/SWAYAMI course materials recommended if any	1	1	1	1	1	1	1		

Lab Course										
Course Code:	EE 451	EE 431								
Course Name:	Seminar & Project Preliminary	Power System Lab.								
Faculty:	Dr. Jign K S	Abdul Kareem PV								
SI No	Documents	Remarks								
1	Course dairy with student roll list, attendance details, syllabus, timetable, list of experiments, cycle of experiments, syllabus coverage	1	1							
2	COS, PSDs, CO-PO & CO-PSO mapping	1	1							
3	Number of hours engaged	1	1							
4	Continuous evaluation in labs (Specify mode of evaluation)	1	1							
5	Laboratory manuals(optional)	✓	✓							
6	Sample records	✓	✓							



# Seminar & Project Preliminary Course

Course Code:

EE 451

Course Name:

Seminar and project

Faculty:

Remarks

Sl No	Documents								
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 Auditor 1:  
Name & Signature  
Harish. 2nd

Internal Auditor 2:  
Name & Signature  
Sandeep. m


Internal Auditor 3:  
Name & Signature




Government Engineering College Sreekrishnapuram  
Department Documents – HOD File  
Internal Audit

Date: 26/03/22  
Department: CSE

Sl No	Documents	Remarks
1	Details of faculty evaluation and action taken on it	Done
2	Tutorial log book	not available
3	Details showing the conduct of remedial/minor/honors classes	Not available
4	Students achievements details	Not available
5	Students placement details	Available

  
Internal Auditor 1:  
Name & Signature

  
Internal Auditor 2:  
Name & Signature

Internal Auditor 3:  
Name & Signature

Government Engineering College Sreekrishnapuram  
Group Tutor File  
Internal Audit

Department: C&E      21/3/22

Class	S <sub>1</sub>	S <sub>3</sub>	S <sub>5</sub>	S <sub>7</sub>	M.Tech S <sub>1</sub>	M.Tech S <sub>3</sub>
Group Tutor	Raji + Ramesh	Sankhyas Smy	Sanyam hiji	Naseer Panchanin	Ramesh	Johny
SI No.	Documents	Remarks				
1	Minutes and action taken reports of course/class committees(2015 and 2019 Scheme)	—	—	✓	X	X
2	Advisory Meeting Minutes and action taken reports (2019 Scheme) if conducted	X	X	✓	—	X
3	Academic calendar with days earmarked with working days, holidays, other activities etc.	✓	✓	✓	✓	X
4	Students List	✓	✓	✓	✓	✓
5	Class Time Table & Faculty List	✓	✓	✓	✓	✓
6	Series Test Result Analysis	✓	✓	X	X	X

7	Previous University Results Analysis (optional)	—	✓	✓	✓	✓	—	✓
8	Consolidated Monthly Attendance statement	✓	✗	✓	✓	✗	✗	✗
9	Activity point details	—	✓	✓	✓	✓	✗	✗
10	Details of MOOC courses taken by students	—	✓	✓	✓	✓	✗	✗
11	Class PTA meeting minutes if conducted through online	not conducted	not conducted	not conducted	not conducted	not conducted	not conducted	not conducted
12	List of students reported having connectivity issues and measures taken	—	—	—	—	—	—	—

*Shashank*

Internal Auditor 1:  
Name & Signature: *Shashank*

*Dr. Tejodan*

Internal Auditor 2:  
Name & Signature: *Dr. Tejodan*

Internal Auditor 3:  
Name & Signature:

Result available



Government Engineering College Sreekrishnapuram

Course File

Internal Audit

Date: 26/03/22

Department: CSE

Class: SICSE

Theory Course									
Course Code:	MAT 101	PHI 100	EST 110	EST 130	HON 101	PHI 120	ESL 130		
Course Name:	Linear Algebra and Calculus	Engineering Physics A	Engineering Physics B	Basis of Electricity & Electronics	Life Skills	Engineering Physics Lab	Electricity & Electronics Workshop		
Faculty	Talaja N.R. Janshadev	V.H.	Arifman Anto	Vijish V. Muhammed	Rakesh K. Soman	V.H.	Nimale Kiran		
Sl No	Documents	Remarks							
1	Course dairy with student roll list, attendance details, syllabus, timetable, subject plan and subject coverage	✓	X	X	X	✓	X	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	X	✓	X	X	
5	Series Test Answer key/scheme	✓	X	X	X	✓	X	X	
6	Sample answer scripts					✓			
7	Series test marks with CO attainment calculation	✓	X	X	X	✓	X	X	
8	Assignment questions	✓	X	X	X	✓	X	X	
9	Assignment marks with CO attainment calculation	✓	X	X	X	✓	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								

Course Name:

Faculty:

SI No	Documents
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1 Course dairy with student roll list, attendance details and syllabus

2 COS, PSOs, CO-PO &amp; CO-PSO mapping

3	Number of hours engaged
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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
---	--

Barbara L. D.  
 Internal Auditor 1:  
 Internal Auditor 2: *Barbara L. D.*  
 Name & Signature

Dr. Jayadevan R  
Internal Auditor 2:  
Name & Signature

Internal Auditor3:  
Name & Signature



# Government Engineering College Sreekrishnapuram

## Course File

### Internal Audit

Date: 26/3/22

Department: CSE

Class: S3 CSE

#### Theory Course

Course Code:	MAT 203	CST 201	CST 203	CST 205	EST 200	MNC 201	CST 283	CSL 201	CSL 203
Course Name:	Discrete Mathemat-ics/structures	Data Structures	Logic Systems Design	Object Oriented Programming using Java	Design and Engineering	Sustainable Engineering	Python for Machine Learning	Data Structure Lab	Object Oriented Programming Lab (Java)
Faculty	Wasanki	Naseer.C	Liji.L. Dominic	Soni.P	Aswathi.N	Rakesh.K	Ishtak.M	Naseer.C V.u.	Soni.P Rakesh.N.
SI 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	X	✓						
6	Sample answer scripts	✓	✓						
7	Series test marks with CO attainment calculation	✓	✓						
8	Assignment questions	✓	✓						
9	Assignment marks with CO attainment calculation	✓	✓						


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# Seminar & Project Preliminary Course

Course Code:									
Course Name:									
Faculty:									
SI 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 Auditor 1:  
 Name & Signature

  
 Dr. Anand K. S.  
 Internal Auditor 2:  
 Name & Signature

Internal Auditor 3:  
 Name & Signature



Government Engineering College Sreekrishnapuram

Course File

Internal Audit

Date: 26/3/22

Department: CSE

Class: S5 CSE

Theory Course									
Course Code:	CST 301	CST 303	CST 305	CST 307	CST 309	MNC 301	CSL 331	CSL 333	
Course Name:	Formal Languages and Automata Theory	Computer Networks	System Software	Microprocessor and Peripherals	Management of Software Systems	Disaster Management	System Software and Microprocessor Lab	Database Management Systems Lab	
Faculty	Seri-P.	Rutsonu.N	Joby.N.S	Iskender.M	Pandey.V	Chitra.R.K	Iskender.M Chitra.R.K	Saigam.P.V Liji.L. Dharmaraj	
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	mapping- <del>x</del>	mapping- <del>x</del>	mapping- <del>x</del>	✓	✓	✓	✓	
4	Series test question paper verified by scrutiny committee	✓	✓	✓	✓	✓	✓	✓	
5	Series Test Answer key/scheme	x	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	✓	✓	✓	✓	✓	✓	✓	

Course file not available

not  
page  
not  
page

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

## Lab Course

Course Code:	CSL 331	CSL 331	CSL 331						
Course Name:	System Software & Microprocessor Lab								
Faculty:	Mohammad M.								
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	X	✓						
3	Number of hours engaged	✓	X						
4	Continuous evaluation in labs (Specify mode of evaluation)	✓	X						
5	Laboratory manuals(optional)	X	X						
6	Sample records	✓	✓						



## Seminar &amp; Project Preliminary Course

Course Code:									
Course Name:									
Faculty:									
SI 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

Dr. Srinivas Bhat  
Internal Auditor2:  
Name & Signature

Internal Auditor3:  
Name & Signature



# Government Engineering College Sreekrishnapuram

## Course File

### Internal Audit

Date: 26/3/22

Department: CSE

Class: S7 CSE

Theory Course									
Course Code:	CS 401	CS 403	CS 405	CS 407	CS 409	CS 467	CS 451	CS 431	
Course Name:	Computer Graphics	Computer Programming and Paradigms	Computer Systems Architecture	Distributed Computing Networks Security	Crypto-Computing & Machine Learning	Elective 3	Seminar Project Presentation - Lab	Compiler Design	
Faculty	Liji-L-Dominic	Anjane Arith	Ramey Abraham	Soubhagya V.N.	Savarni R	Panchami V.A.	Toby N.D	Ramey Abraham Arith	
Sl No	Documents								
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	✓	mapping ✓	✓	CO-PO 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	marks ✓	✓	✓	✓	✓	✓	✓	✓
8	Assignment questions	✓	✓	✓	✓	✓	✓	✓	✓
9	Assignment marks with CO attainment calculation	marks ✓	✓	✓	✓	✓	✓	✓	✓

Remarks

✓

course file not available

course file not available

course file not available





# Seminar & Project Preliminary Course

Course Code: CS451									
Course Name: Seminar & Project Preliminary									
Faculty: Joby NJ									
SI No	Documents	Remarks							
1	Course dairy with student roll list, attendance details and syllabus	Roll list attached not available							
2	COS, PSOs, CO-PO & CO-PSO mapping	X							
3	Number of hours engaged	X							
4	Tentative schedule and topics of seminar presentation	Schedule - X Topic - ✓							
5	Group-wise list and topic details of project preliminary	✓							
6	Evaluation rubrics for seminar and project preliminary	X							

Dr. Jayadevan R  
Internal Auditor1:  
Name & Signature

Dr. Jeyaraj  
Internal Auditor2:  
Name & Signature

Internal Auditor3:  
Name & Signature



Government Engineering College Sreekrishnapuram

Course File

Internal Audit

Date: 26/02/2024

Department: CSE

M.TECH Class: SICU

Theory Course									
Course Code:	CS 611	CS 612	CS 613	CS 614	CS 615(A)	GN 600	CS 617	CS 618	
Course Name:	Essential Mathematics Language for Comput-ational Linguistics	Natural Computational Speed	Speed	Elective I Computational Intelligence	Research Methodology	Seminar I	Comput-ational Linguistics Lab I		
Faculty	Sampath N.V.	Arumali.M	Joby.N.I	Chithra.R.K	Ganesh.P.V	Arjune Arjun	Balu John	Arumali.M	
SI No	Documents	Remarks							
1	Course dairy with student roll list, attendance details, syllabus, timetable, subject plan and subject coverage	✓	subject plan & coverage missing	→	→	→	→	→	
2	Number of hours engaged	✓	✓	→	→	→	→	→	
3	COS, PSOs, CO-PO & CO-PSO mapping	CO-✓ mapping-✓	✓	→	→	→	→	→	
4	Series test question paper verified by scrutiny committee	not verified	not verified	→	→	→	→	→	
5	Series Test Answer key/scheme	✓	✓	→	→	→	→	→	
6	Sample answer scripts	✓	✓	→	→	→	→	→	
7	Series test marks with CO attainment calculation	NO attached cal	NO attainment	→	→	→	→	→	
8	Assignment questions	✓	✓	→	→	→	→	→	
9	Assignment marks with CO attainment calculation	Marks-✓ pattern-✓	Marks-✓ pattern-✓	→	→	→	→	→	

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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 &amp; Project Preliminary Course

Course Code:	08CS 6171								
Course Name:	Seminar								
Faculty:	Balu John								
Sl No	Documents	Remarks							
1	Course dairy with student roll list, attendance details and syllabus	✓							
2	COS, PSOs, CO-PO & CO-PSO mapping	Co-syllabus No mapping ✓							
3	Number of hours engaged	✓							
4	Tentative schedule and topics of seminar presentation	No pres-schedule- ✓							
5	Group-wise list and topic details of project preliminary	NA							
6	Evaluation rubrics for seminar and project preliminary	✓							

Dr. Jayadevan R.

Internal Auditor1:

Name &amp; Signature

Dr. Jayadevan R.

Internal Auditor2:

Name &amp; Signature

Internal Auditor3:

Name &amp; Signature



# Course File

Date: 26/03/2022  
Department: CSE

Theory Course

Theory Course									
Course Code:		CS 7111(B) CS 7121(B) CS 7131 CS 7141							
Course Name:		Elective 4 Special Architect- uses		Elective 5 Semantic Architectures		Seminar II		Project Phase I	
Faculty		Rameez Mohammed A.		Binnu R		Anyine Ajith		Binnu R Aswathiyah	
SI 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	Course file not available		Course file not available		Course file not available		Course file not available	
7	Series test marks with CO attainment calculation	→		→		→		→	
8	Assignment questions	→		→		→		→	
9	Assignment marks with CO attainment calculation	→		→		→		→	





# 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								

*[Signature]*

Internal Auditor1:  
Name & Signature

Internal Auditor2:  
Name & Signature

Internal Auditor3:  
Name & Signature



Government Engineering College Sreekrishnapuram  
Department Documents – HOD File  
Internal Audit

Date: 26/03/2022

Department: Civil Engineering

Sl. No	Documents	Remarks
1	Details of faculty evaluation and action taken on it	No
2	Tutorial log book	Yes
3	Details showing the conduct of remedial/minor/honors classes	minor and honors available No remedial class
4	Students achievements details	No
5	Students placement details	<del>Yes</del> NA

Internal Auditor 1:   
Name & Signature: Krishnakumar V.B.  
APME

Internal Auditor 2:   
Name & Signature: P. S. Dhanya K. N.  
HOD - P. S. Dhanya K. N.

Internal Auditor 3:  
Name & Signature:

Government Engineering College Sreekrishnapuram  
Group Tutor File  
Internal Audit

Department: CMI Engineering


Class	SI No.	Documents	Remarks					
Group Tutor			S1	S3				
			Alemlia / Prajsha	Deepika / Chasleena				
1	Minutes and action taken reports of course/class committees(2015 and 2019 Scheme)	Yes	Yes	No action taken - No report				
2	Advisory Meeting Minutes and action taken reports (2019 Scheme) if conducted	No	No					
3	Academic calendar with days earmarked with working days, holidays, other activities etc.	Yes	Yes					
4	Students List	Yes	Yes					
5	Class Time Table & Faculty List	Yes	Yes					
6	Series Test Result Analysis	No	No					

*[Signature]*

7	Previous University Results Analysis(optional)	NA	Yes				
8	Consolidated Monthly Attendance statement	No	No				
9	Activity point details	No	No				
10	Details of MOOC courses taken by students	No	No				
11	Class PTA meeting minutes if conducted through online	Yes	Yes				
12	List of students reported having connectivity issues and measures taken						

Internal Auditor1:  
Name & Signature

APME

  
Krishnadasan V.B.

Internal Auditor2:  
Name & Signature

  
Dr. S. S. Dhanya K. M.  
ASSOC. Prof (IT)

Internal Auditor3:  
Name & Signature



**Government Engineering College Sreekrishnapuram**

**Course File**

**Internal Audit**

Date: 26/03/22

Department: Civil Engineering

Class: S1

Theory Course									
Course Code:	MAAT 101	CYT 100	EST 100	EST 120	HUT 101				
Course Name:	Linear Algebra	Engg. Chemistry	Engg. Mechanics	Basic Civil and mech. Engg.	Life Skills				
Faculty	Sahala	Kavitha R.J.	Thasleena Harris	Prayisha	Deepika				
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			
2	Number of hours engaged	40	41	50	50	51			
3	COS, PSOs, CO-PO & CO-PSO mapping	No PSO, CO-PSO mapping missing	No PSO and CO-PSO mapping missing	CO-PSO missing	No CO-PSO mapping				
4	Series test question paper verified by scrutiny committee	Yes	Yes	Yes	Yes	Yes			
5	Series Test Answer key/scheme	Yes	Yes	Yes	Yes	No			
6	Sample answer scripts	No	Yes	Yes	Yes	Yes			
7	Series test marks with CO attainment calculation	marks available	marks available	Yes	marks - Yes	marks - Yes			
8	Assignment questions	Yes	Yes	Yes	Yes	No			
9	Assignment marks with CO attainment calculation	marks available	marks available	No CO attainment	marks - available	No			

*[Signature]*

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

#### Lab Course

Course Code:	CYL 120	ESL 120										
Course Name:	Engg. Chemistry lab	Basic Civl & Mechanical w/s										
Faculty:	Kavitha R.J.											
SI 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	No										
3	Number of hours engaged	34										
4	Continuous evaluation in labs (Specify mode of evaluation)	Yes										
5	Laboratory manuals(optional)	Yes										
6	Sample records	NA	NA									


NA - not available  
No CD

Yes

*[Signature]*



Seminar & Project Preliminary Course : <i>Nox</i> <i>Applicable</i>									
Course Code:									
Course Name:									
Faculty:									
Sl No	Documents	Remarks							
1	Course dairly 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								

  
*P. Krishna Dasan*  
*APME*  
*V.B.*

  
*Dr. Dhanu K. N.*  
*Asoc. Prof (IT)*

Internal Auditor1:  
Name & Signature

Internal Auditor2:  
Name & Signature

Internal Auditor3:  
Name & Signature



Government Engineering College Sreekrishnapuram

Course File

Internal Audit

Date: 26/03/2022

Department:

Class: S3

Theory Course									
Course Code:	CEG 201	CEG 203	CEG 205	MAT 201	MEN 201	MUN 200			
Course Name:	Mechanics of Solids	Fluid Mechanics	Surveying & Geomatics	POE	Sustainable Engg.	Professional Ethics			
Faculty	Deepika	Shoban Kumar	Arthika	Jalaja	Pragisha	Thasana			
Sl No	Documents								
1	Course dairy with student roll list, attendance details, syllabus, timetable, subject plan and subject coverage								
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	CO-PSO missing	CO-PSO missing	CO-PSO missing	CO-PSO missing		
4	Series test question paper verified by scrutiny committee	Yes	Yes	Yes	Yes	Yes	Yes		
5	Series Test Answer key/scheme	Yes	Yes	Yes	Yes	Yes	Yes		
6	Sample answer scripts	Yes	Yes	Yes	Yes	Yes	Yes		
7	Series test marks with CO attainment calculation	No CO attainment	marks-yes	marks-yes	marks-yes	marks-yes	marks-yes		
8	Assignment questions	Yes	Yes	No	Yes	Yes	Yes		
9	Assignment marks with CO attainment calculation	marks available	marks-yes	No	Yes	marks-yes	marks-yes		

Remarks

*(Signature)*

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

Lab Course												
Course Code:		CEL 203	CEL 201									
Course Name:		Survey Lab	Civil Engrg. Planning & Drafting Lab									
Faculty:		Alakhila	Thasleena									
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	CO-PSO missing	CO-PSO missing									
3	Number of hours engaged	Yes	Yes									
4	Continuous evaluation in labs (Specify mode of evaluation)	Yes	No									
5	Laboratory manuals(optional)	Yes	Yes									
6	Sample records	Yes	Yes									

*[Signature]*



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:  Krishnadasan V.B.  
Name & Signature

Internal Auditor2:   
Name & Signature

Internal Auditor3:  
Name & Signature