

SREE NARAYANA GURUKULAM COLLEGE OF ENGINEERING

Internal Academic Audit 2021-2022 2022

Department and Course:		ECE NASB		
Semester :		S1		
Internal Auditors :		Nimmi .MK , SMITHA KS		
Visit Date:		16/3/22		
No. of Students :				
Sl. No	Key Aspects	Documents Verified	Assessment Excellent/Good /Fair/Poor	Auditor's Remarks Observations/Area to improve
1	Class/ Course committee meetings and action taken report	Class Committee file of each batch	Fair	
2	Schedule of Time table	SNGCE/NASB/HOD/Floor	Good	
3	Conduct of Series tests	the Course Note files	Good	
4	Syllabus coverage of theory course	Course Note files	Good	
5	Syllabus coverage of practical course	Course Note files	Good	
6	Evaluation of students performance in practical classes	Course Note file	Fair	
7	Conduct of practical tests	"		
8	Maintanance of course diary	CNF	Fair	
9	Assessment of Outcomes	CNF	Poor	Only 2 - a few Faculty Calculated CO-PO
10	Conduct of Seminar & Mini project/Project	Project files	Poor	
11	Students attending MOOC or other online courses	-	Poor	

SAP Points

Incomplete

Signature of:


Dept. IQAC Coordinator


Auditors





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College of Engineering
Kadayiruppu, Kolenchery - 682 311

SREE NARAYANA GURUKULAM COLLEGE OF ENGINEERING
Internal Academic Audit 2021-2022

Department and Course:		NASB		
Semester :		S3		
Internal Auditors :		NIMMI.MK, SMITHA KS		
Visit Date:		16/3/22		
No. of Students :				
Sl. No	Key Aspects	Documents Verified	Assessment Excellent/Good /Fair/Poor	Auditor's Remarks Observations/Area to improve
1	Class/Course committee meetings and action taken report	Class Committee file of each batch	Fair	
2	Schedule of Time table	SNGCE/NASB/HOD/FL001	Good	
3	Conduct of Series tests	CNF	Good	
4	Syllabus coverage of theory course	CNF	Good	
5	Syllabus coverage of practical course	CNF	Good	
6	Evaluation of students performance in practical classes	CNF	Fair	
7	Conduct of practical tests	"		
8	Maintanance of course diary	Course Note File	Good	
9	Assessment of Outcomes	CNF	Good	
10	Conduct of Seminar & Mini project/Project	—		
11	Students attending MOOC or other online courses	—	Poor.	

SAP points ✓

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SREE NARAYANA GURUKULAM COLLEGE OF ENGINEERING
Internal Academic Audit 2021-2022

Department		NASB	
Internal Auditors :		NIMMI MK, SMITHA KS	
Visit Date		16/3/22	
Key Aspects	Documents Verified	Assessment Excellent/Good/ Fair/Poor	Auditor's Remarks /Observations/Area to improve
Academic Calender	Course Note Files	Good	
Advisory meetings and action	SNGCE/NASB/HOD/FL026	Poor	No minutes from 2019
Faculty evaluation & remarks by	SNGCE/NASB/HOD/FL030	Good	Updated.
Facility in the department library	Nil		No file
Faculty with Ph.D for the program	2		Faculty list is not prepared
Research Funding / Consultancy/ FDP/ Publications / Awards of	SNGCE/NASB/HOD/FL047		Not updated
Placement / Entrepreneurship success data or pass out students	SNGCE/NASB/HOD/ FL008		Not updated
Carrer/ skill development	Nil		
Result Analysis	SNGCE/NASB/HOD/ FL035		Not updated. (Till Dec 2020)

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SREE NARAYANA GURUKULAM COLLEGE OF ENGINEERING
Internal Academic Audit 2021-2022

Department and Course:		NASB		
Semester :		G5		
Internal Auditors :		NIMMI.MK, SMITHA KS		
Visit Date:		16/3/22		
No. of Students :				
Sl. No	Key Aspects	Documents Verified	Assessment Excellent/Good /Fair/Poor	Auditor's Remarks Observations/Area to improve
1	Class/Course committee meetings and action taken report	Class Committee minutes	Fair	
2	Schedule of Time table	SNGICE/NASB/HOD/ FLOOR 1	Good.	
3	Conduct of Series tests	CNF	Fair	
4	Syllabus coverage of theory course	CNF	Good.	
5	Syllabus coverage of practical course	CNF		
6	Evaluation of students performance in practical classes	-		Not Verified. (File is with ME & CE dept)
7	Conduct of practical tests	-		"
8	Maintanance of course diary	Course diary	Poor	
9	Assessment of Outcomes	CNF	Poor	Only 2 faculty had calculated Co
10	Conduct of Seminar & Mini project/Project	-		
11	Students attending MOOC or other online courses	-		

SAP Points ✓

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Internal Academic Audit 2021-2022

Department and Course:		NASB.		
Semester :		S7.		
Internal Auditors :		Nimmi.MK, Smatha K.S.		
Visit Date:		16/3/22.		
No. of Students :				
Sl. No	Key Aspects	Documents Verified	Assessment Excellent/Good /Fair/Poor	Auditor's Remarks Observations/Area to improve
1	Class/Course committee meetings and action taken report	Minutes of class committee	Fair	
2	Schedule of Time table	CNF & in Dept Time Table	Good	
3	Conduct of Series tests	CNF	Good	
4	Syllabus coverage of theory course	Course diary	Fair	
5	Syllabus coverage of practical course	"	Good	
6	Evaluation of students performance in practical classes	CNF	"	
7	Conduct of practical tests	CNF	"	
8	Maintanance of course diary	Course diary	Fair	
9	Assessment of Outcomes	CNF	Fair	Only a few faculty calculated CO. No CO for project
10	Conduct of Seminar & Mini project/Project	CNF Verified	Good	CO-10, CO-11, CO-12, CO-13, CO-14, CO-15, CO-16, CO-17, CO-18, CO-19, CO-20, CO-21, CO-22, CO-23, CO-24, CO-25, CO-26, CO-27, CO-28, CO-29, CO-30, CO-31, CO-32, CO-33, CO-34, CO-35, CO-36, CO-37, CO-38, CO-39, CO-40, CO-41, CO-42, CO-43, CO-44, CO-45, CO-46, CO-47, CO-48, CO-49, CO-50, CO-51, CO-52, CO-53, CO-54, CO-55, CO-56, CO-57, CO-58, CO-59, CO-60, CO-61, CO-62, CO-63, CO-64, CO-65, CO-66, CO-67, CO-68, CO-69, CO-70, CO-71, CO-72, CO-73, CO-74, CO-75, CO-76, CO-77, CO-78, CO-79, CO-80, CO-81, CO-82, CO-83, CO-84, CO-85, CO-86, CO-87, CO-88, CO-89, CO-90, CO-91, CO-92, CO-93, CO-94, CO-95, CO-96, CO-97, CO-98, CO-99, CO-100
11	Students attending MOOC or other online courses	-	Poor	

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SREE NARAYANA GURUKULAM COLLEGE OF ENGINEERING

Internal Academic Audit 2020-2021

Department and Course:	NASB. B.Tech.	
Semester :	3	
Internal Auditors :	Nirmali M.K, Smriti K.S	
Visit Date	16/3/22	

SI No.	Subject name with code	Faculty Name	Documents verified	Remarks/Obsevsations	Assessment 4. Excellent 3. Good 2. Fair 1. Poor
Theory					
1	SBT 201 INA	Anmol M	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) ✓ Course notes ✓ Question paper and Scheme for internal exam ✓ Questions and scheme for Assignment ✓ Evidence related to assessment tools for Cos and POs ✓ Sample answer scripts and assignments ✓	OK	
2	SBT 203 MOS	Ajith A.V	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) ✓ Course notes ✓ Question paper and Scheme for internal exam ✓ Questions and scheme for Assignment ✓ Evidence related to assessment tools for Cos and POs ✓ Sample answer scripts and assignments ✓	File not Verified (In CE dept)	
3	SBT 205 MOE	Anu Sugathan	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) ✓ Course notes ✓ Question paper and Scheme for internal exam ✓ Questions and scheme for Assignment ✓ Evidence related to assessment tools for Cos and POs ✓ Sample answer scripts and assignments ✓	OK	

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4	EST 200 Design + Engg	Anandhu	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.)	Incomplete Course Diary	in Course diary
			Course notes		
5	MCN 201 Sustainable Engg	Tantu Joseph	Question paper and Scheme for internal exam	Free the details	Only 1 OP with scheme Only Assignment 1 details
			Questions and scheme for Assignment		
			Evidence related to assessment tools for Cos and POS		
			Sample answer scripts and assignments		
			Course diary (Attendance, Sem plan, Syllabus, Course notes)		
			Question paper and Scheme for internal exam		
			Questions and scheme for Assignment		
			Evidence related to assessment tools for Cos and POS		
			Sample answer scripts and assignments		
			Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.)		
7			Course notes		
			Question paper and Scheme for internal exam		
8			Course notes		
			Question paper and Scheme for internal exam		



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SREE NAKAYANA GURUKULAM COLLEGE OF ENGINEERING
Internal Academic Audit 2020-2021

Department and Course:		NASB			
Semester :		SB			
Internal Auditors :		Nishanthi M.K Swathi K.S.			
Visit Date					
Sl No.	Subject name with code	Faculty Name	Documents verified	Remarks/Obsevatons	Assessment 4.Excellent 3.Good 2.Fair 1.Poor
Theory					
1	SBT 301 Ship Dynamics	Dr.S. Suresh	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes ✓ Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs X Sample answer scripts and assignments ✓	No Course diary CO is not in QP1, No Scheme, No 2 nd QP No Scheme in Assign 2, NO Assign 1.	
	SBT 303 SDOS	Dr. Gunil Kumar P.G.	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	No file Verified	
2	SDOS		Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments		
3					

File



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4	SBT 305 SOS 1 SBT 305	Premod Kumar Mallaya	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POS Sample answer scripts and assignments		Incomplete course diary No scheme for AP2, NO AP1 NO NO	(fill the details)
5	SBT 307 FTI	Smutha RIP	Course diary (Attendance, Sem plan, Syllabus, Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POS Sample answer scripts and assignments			Not Verified (fill is in EER dept)
6	MCN 301 Resetas	Anantha CB	Course diary (Attendance, Sem plan, Syllabus, Course notes ✓ Question paper and Scheme for internal exam ✓ Questions and scheme for Assignment ✓ Evidence related to assessment tools for Cos and POS ✓ Sample answer scripts and assignments ✓	✓ ✓ ✓ ✓ ✓		Syllabus covered
7	SBT 381 Reselance Ship (minors)	Sueetha Meran	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POS Sample answer scripts and assignments		CD → Dates Planned. Internal QP, Answer scheme, marks.	
8						

9 SBT 393
ASDC.
(Minors)
Pramad
Kumar
Mallaya

Not Verified
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These

Lab				Course diary → Front page	
1	SBL 203 Welding & MT Lab	Tantu Joseph	Lab manual ✓ Performance evaluation ✓ Question paper for lab exam ✓ Sample record ✓		OK
2	SBL 201 MOF Lab	Anu Sugathan	Course diary Lab manual Performance evaluation Question paper for lab exam Sample record		OK

Signature of:

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101 MCH
302 of 3

Lab					
1	SBL 331 SM Lab	Ajith AV (CE)	Course diary Lab manual Performance evaluation Question paper for lab exam Sample record		Not Verified (File in Civil)
2	SBL 333 MCHM Lab	Jobin Joy (ME)	Course diary Lab manual Performance evaluation Question paper for lab exam Sample record		" (Mech) dept

Nirami M.S.
Auditors

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HUN 101

Life Skill

Tuntu

Joseph

Course Easy (Fill details)

No scheme for QP2

No Assignment & Questions
of scheme

staff P



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Internal Academic Audit 2020-2021

Department and Course:		NAS B			
Semester :		5 th			
Internal Auditors :		Nirmala M.K., Smitha K.S			
Visit Date		16/3/22.			
SI No.	Subject name with code	Faculty Name	Documents verified	Remarks/Obsevatons	Assessment 4.Excellent 3.Good 2.Fair 1.Poor
Theory					
1	SB401 Ship Design II	hijo Joseph.	<input checked="" type="checkbox"/> Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) <input checked="" type="checkbox"/> Course notes <input checked="" type="checkbox"/> Question paper and Scheme for internal exam <input checked="" type="checkbox"/> Questions and scheme for Assignment <input checked="" type="checkbox"/> Evidence related to assessment tools for Cos and POs <input checked="" type="checkbox"/> Sample answer scripts and assignments	Syllabus Coverage - N.A Not signed by HOD Assignment Q1 with scheme missing	
2	SB403 Marine Engg	Sweetha Menon	<input checked="" type="checkbox"/> Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) <input checked="" type="checkbox"/> Course notes <input checked="" type="checkbox"/> Question paper and Scheme for internal exam <input checked="" type="checkbox"/> Questions and scheme for Assignment <input checked="" type="checkbox"/> Evidence related to assessment tools for Cos and POs <input checked="" type="checkbox"/> Sample answer scripts and assignments	Dates planned. CD First page.	
3	SB405 Design of Machine Components	Tintu Joseph	<input checked="" type="checkbox"/> Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) <input checked="" type="checkbox"/> Course notes <input checked="" type="checkbox"/> Question paper and Scheme for internal exam <input checked="" type="checkbox"/> Questions and scheme for Assignment <input checked="" type="checkbox"/> Evidence related to assessment tools for Cos and POs <input checked="" type="checkbox"/> Sample answer scripts and assignments	Date planned, Initial of faculty, Tutorial Questions } missing	



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4	SB401 Ship Production	Anu Sugathan	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.)		OK
			Course notes		
			Question paper and Scheme for internal exam		
			Questions and scheme for Assignment		
5	SB 409 EISS	Prasad Kumar	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.)		Full details class, subject code, Initial of Faculty
			Course notes		
			Question paper and Scheme for internal exam		
			Questions and scheme for Assignment		
6	SB461 SBM	Dr.S. Sureshan	Evidence related to assessment tools for Cos and POS		Only 1st AP, NO scheme, Next Year is not in AP.
			Sample answer scripts and assignments	X	
			Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.)		
			Course notes		
7	SB 465 DOF (Honors)	Anil	Question paper and Scheme for internal exam		OK
			Questions and scheme for Assignment		
			Evidence related to assessment tools for Cos and POS		
			Sample answer scripts and assignments		
8	NDE		Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.)		OK
			Course notes		
			Question paper and Scheme for internal exam		
			Questions and scheme for Assignment		



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Lab			Course diary → T.I., First page, Initials & no. of c.c.s, Dates planned (missing)
1	SB431 Machine Engg Lab	Suretha Menon	Course diary → T.I., First page, Initials & no. of c.c.s, Dates planned (missing) Lab manual Performance evaluation Question paper for lab exam Sample record Viva and continuous Evaluation marks are mandatory. Only done
2	SB4051 Project	Dr. Sunil Kumar & Amal	SB4051 Verified Include panel List

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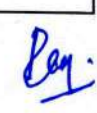
SREE NARAYANA GURUKULAM COLLEGE OF ENGINEERING

Internal Academic Audit 2020-2021 **2022**

Department and Course:		Electrical and Electronics Engineering		
Semester :		7		
Internal Auditors :		Rajesh Kumar R		
Visit Date:		3/18/2022		
No. of Students :		9		
Sl. No	Key Aspects	Documents Verified	Assessment Excellent/Good /Fair/Poor	Auditor's Remarks Observations/Area to improve
1	Class/Course committee meetings and action taken report	Register (2 Nos)	Excellent	-
2	Schedule of Time table	File (PL002)	Excellent	-
3	Conduct of Series tests	CNP	Excellent	-
4	Syllabus coverage of theory course	Course diary	Excellent	-
5	Syllabus coverage of practical course	Course diary	Excellent	-
6	Evaluation of students performance in practical classes	Course diary	Excellent	-
7	Conduct of practical tests	Course diary	Excellent	-
8	Maintanance of course diary	Course diary	Good	-
9	Assessment of Outcomes	Course diary	Excellent	-
10	Conduct of Seminar & Mini project/Project	CNP/EE 451	Excellent	-
11	Students attending MOOC or other online courses	Nil	Fair	-

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 Dept. IQAC Coordinator


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Saritha Sathyan

R. Huse



SREE NARAYANA GURUKULAM COLLEGE OF ENGINEERING
Internal Academic Audit 2020-2021

Department and Course:		Electrical and Electronics Engineering		
Semester :		5		
Internal Auditors :		Rajesh Kumar R		
Visit Date:		3/18/2022		
No. of Students :		9		
Sl. No	Key Aspects	Documents Verified	Assessment Excellent/Good /Fair/Poor	Auditor's Remarks Observations/Area to improve
1	Class/Course committee meetings and action taken report	Register (2 Nos)	Excellent	-
2	Schedule of Time table	File (FL002)	Excellent	-
3	Conduct of Series tests	Course note file	Excellent	-
4	Syllabus coverage of theory course	Course diary	Excellent	-
5	Syllabus coverage of practical course	Course diary	Excellent	-
6	Evaluation of students performance in practical classes	Course diary	Excellent	-
7	Conduct of practical tests	Course diary	Excellent	-
8	Maintanance of course diary	Course diary	Good	-
9	Assessment of Outcomes	Course diary	Excellent	-
10	Conduct of Seminar & Mini project/Project	CNR/ NA	-	-
11	Students attending MOOC or other online courses	Nil	Nil	-

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Dept.IQAC Coordinator

Auditors

Saritha Sathyan

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SREE NARAYANA GURUKULAM COLLEGE OF ENGINEERING
Internal Academic Audit 2020-2021

Department and Course:		Electrical and Electronics Engineering		
Semester :		3		
Internal Auditors :		Rajesh Kumar R		
Visit Date:		3/18/2022		
No. of Students :		4		
Sl. No	Key Aspects	Documents Verified	Assessment Excellent/Good /Fair/Poor	Auditor's Remarks Observations/Area to improve
1	Class/Course + committee meetings and action taken report	Register (3 Nos)	Excellent	-
2	Schedule of Time table	File (PNO02)	Excellent	-
3	Conduct of Series tests	CN/A	Excellent	-
4	Syllabus coverage of theory course	Course diary	Excellent	-
5	Syllabus coverage of practical course	Course diary	Excellent	-
6	Evaluation of students performance in practical classes	Course diary	Excellent	-
7	Conduct of practical tests	Course diary	Excellent	-
8	Maintanance of course diary	Course diary	Good	-
9	Assessment of Outcomes	Course diary	Excellent	-
10	Conduct of Seminar & Mini project/Project	N/A	Excellent	-
11	Students attending MOOC or other online courses	Nil	Excellent	-

Signature of:

Dept. IQAC Coordinator

Auditors

Saritha Sathyan

R. Aravind




SREE NARAYANA GURUKULAM COLLEGE OF ENGINEERING
Internal Academic Audit 2020-2021

Department and Course:		Electrical and Electronics Engineering		
Semester :		1		
Internal Auditors :		Rajesh Kumar R		
Visit Date:		3/18/2022		
No. of Students :		12		
Sl. No	Key Aspects	Documents Verified	Assessment Excellent/Good /Fair/Poor	Auditor's Remarks Observations/Area to improve
1	Class/Course committee meetings and action taken report	Nil	-	-
2	Schedule of Time table	File (P1002)	Excellent	-
3	Conduct of Series tests	CNP	Excellent	-
4	Syllabus coverage of theory course	Course diary	Excellent	-
5	Syllabus coverage of practical course	Course diary	Excellent	-
6	Evaluation of students performance in practical classes	Course diary	Excellent	-
7	Conduct of practical tests	Course diary	Excellent	-
8	Maintanance of course diary	Course diary	Good	-
9	Assessment of Outcomes	Course diary	Excellent	-
10	Conduct of Seminar & Mini project/Project	Course diary ^{NA} CNP/BB451		-
11	Students attending MOOC or other online courses	Nil	Fair	-

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Internal Academic Audit 2020-2021

Department		Electrical and Electronics Engineering	
Internal Auditors :		Rajesh Kumar R	
Visit Date		3/18/2022	
Key Aspects	Documents Verified	Assessment Excellent/Good/ Fair/Poor	Auditor's Remarks /Observations/Area to improve
Academic Calender	TT/FLO02	Excellent	-
Advisory meetings and action	Register	Excellent	-
Faculty evaluation & remarks by	EE/SFB/FLO02	Good	-
Facility in the department library	Register present	Good	To be updated
Faculty with Ph.D for the program	1	Fair	-
Research Funding / Consultancy/	Nil	Nil	-
FDP/ Publications / Awards of	FDP-EE/FDP/FLO02	Good	-
Placement / Entrepreneurship	PT/FLO02	Good	-
Success data of pass out students	RA/FLO22	Good	-
Carrer/ skill development	ASSOC/FLO01	Good	-
Result Analysis	RA/FLO22	Good	-

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Saritha Sathyan


Rajesh Kumar R





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Internal Academic Audit 2020-2021

Department and Course:	Electrical and Electronics Engineering
Semester :	3
Internal Auditors :	Rajesh Kumar R
Visit Date	3/18/2022

SI No	Subject name with code	Faculty Name	Documents verified	Remarks/Observations	Assessment 4.Excellent 3.Good 2.Fair 1.Poor
Theory					
1	EET 201 Circuits and Networks	Smitha N.P	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	Yes Yes Yes Yes Yes Yes	4
2	EET 203 Dr Reshma S. Measurement & Instrumentation	Dr Reshma S.	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	Yes Yes Yes Yes Yes Yes	4
3	EET 205 Analog Electronic	Lovleen KV	timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	Yes Yes Yes Yes Yes Yes	4 Have



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SI No	Subject name with code	Faculty Name	Documents verified	Remarks/Obsevatons	Assessment
4	HUT 200 Professional Ethics	Indu K. Simon	timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	Yes Yes Yes Yes Yes Yes	3
5			Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments		
6			Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments		

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SI No	Subject name with code	Faculty Name	Documents verified	Remarks/Obsevsations	Assessment
1	EEL 201 Circuit and Measurement Lab	Indu K Simon	Course diary Lab manual Performance evaluation Question paper for lab exam Sample record		
2	EEL 203 Analogy Electronics Lab	Lovleen K.V	Course diary Lab manual Performance evaluation Question paper for lab exam Sample record		

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Dept. IQAC Coordinator

Sarika Sathyan

Auditors

Ryash Kumar R



R. Hare

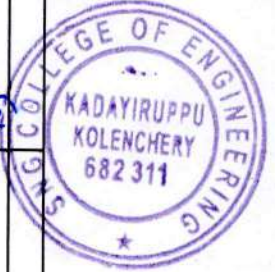
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SREE NARAYANA GURUKULAM COLLEGE OF ENGINEERING

Internal Academic Audit 2020-2021

Department and Course:	Electrical and Electronics Engineering	
Semester :	S1 B.Tech	
Internal Auditors :	Rajesh Kumar R	
Visit Date	3/18/2022	

SI No	Subject name with code	Faculty Name	Documents verified	Remarks/Obsevations	Assessment
Theory					
1	EST 130 Basic of Electrical Engineering	Sarithe R J → N1 M1, C1	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	Yes Yes Yes Yes Yes Yes	4 4
2	ESL 130 Electrical Workshop	Reshma P S N1	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	Yes Yes Yes Yes Yes Yes	3
3	ESL 130 Electrical Workshop	Sarithe R J M1, C1	timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	Yes Yes Yes Yes Yes Yes	3 A



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Kadayiruppu, Kolenchery-682 311

SI No.	Subject name with code	Faculty Name	Documents verified	Remarks/Observations	Assessment 4.Excellent 3.Good 2.Fair 1.Poor
4	HUN 101 Life skill	Loveleen K.V CLIED	timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	Yes Yes Yes Yes Yes Yes	4
5			Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments		
6			Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments		



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SI No	Subject name with code	Faculty Name	Documents verified	Remarks/Obsevatons	Assessment 4.Excellent 3.Good 2.Fair 1.Poor
1			Course diary Lab manual Performance evaluation Question paper for lab exam Sample record		
2			Course diary Lab manual Performance evaluation Question paper for lab exam Sample record		

Signature of:

Dept.IQAC Coordinator

Saritha Sathyan

Auditors

By Rajesh Kumar &



A. Hare

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 College of Engineering
 Kadayiruppu, Kolenchery-682 311

SREE NARAYANA GURUKULAM COLLEGE OF ENGINEERING
Internal Academic Audit 2020-2021

Department and Course:	Electrical and Electronics Engineering
Semester :	B.Tech 7
Internal Auditors :	Rajesh Kumar R
Visit Date	3/18/2022

SI No	Subject name with code	Faculty Name	Documents verified	Remarks/Obsevatons	Assessment 4.Excellent 3.Good 2.Fair 1.Poor
Theory					
1	EE 401 Electronic Communication	Reshma P.S	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	Yes Yes Yes Yes Yes Yes	4
2	EE 403 DGS	Saritha K.S	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	Yes Yes Yes Yes Yes	3
3	EE 405 Electrical System Design	Saritha Sachyan	timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	Yes Yes Yes Yes Yes	4

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College of Engineering
Kadayiruppu, Kolenchery-682 311

SI No	Subject name with code	Faculty Name	Documents verified	Remarks/Obsevatons	Assessment 4.Excellent 3.Good 2.Fair 1.Poor
4	EE 407 Digital Signal Processing	Shemi P.A	timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	Yes Yes Yes Yes Yes Yes	4
5	EE 409 Electrical Machine Design	Indu k Simon	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	Yes Yes Yes Yes Yes Yes	4
6	EE 451 Seminars & Projects Preliminary	Lovelean R.V	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	Yes Yes Yes Yes Yes Yes	3



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SI No	Subject name with code	Faculty Name	Documents verified	Remarks/Obsevatons	Assessment
1	EE 431 Power System Lab	Sarithe Sathyan	Course diary Lab manual Performance evaluation Question paper for lab exam Sample record	Yy Yy Yy Yy Yy	4
2			Course diary Lab manual Performance evaluation Question paper for lab exam Sample record		

Signature of:

Dept.IQAC Coordinator

Sarithe Sathyan

Auditors

Rejesh Kumar R



R. Hase

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Kadayiruppu, Kolenchery-682 311

SREE NARAYANA GURUKULAM COLLEGE OF ENGINEERING

Internal Academic Audit 2020-2021

Department and Course:	Electrical and Electronics Engineering, B.Tech
Semester :	5
Internal Auditors :	Rajesh Kumar R
Visit Date	3/18/2022

SI No.	Subject name with code	Faculty Name	Documents verified	Remarks/Obsevatons	Assessment 4.Excellent 3.Good 2.Fair 1.Poor
Theory					
1	EET 301 Power Systems	Smitha NP	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	Yes Yes Yes Yes Yes Yes	4
2	EET 303 Microprocessor and Microcontroller	Dr. Rehmika S	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	Yes Yes Yes Yes Yes Yes	4
3	EGT 305 Signals and Systems	Shemika S	timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	Yes Yes Yes Yes Yes	4

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SI No	Subject name with code	Faculty Name	Documents verified	Remarks/Observations	Assessment 4.Excellent 3.Good 2.Fair 1.Poor
4	EGT 307 Synchronous and Induction Machines	Indu k Simon	timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	Yes Yes Yes Yes Yes Yes	4
5	HOT 310 Management for Engineers	Saritha Sathya	Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	Yes Yes Yes Yes Yes Yes	3
6			Course diary (Attendance, Sem plan, Syllabus, timetable, Marks etc.) Course notes Question paper and Scheme for internal exam Questions and scheme for Assignment Evidence related to assessment tools for Cos and POs Sample answer scripts and assignments	Yes Yes	

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Technology
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SI No	Subject name with code	Faculty Name	Documents verified	Remarks/Obsevatons	Assessment 4.Excellent 3.Good 2.Fair 1.Poor
1	EEL 331 Microprocessors and Microcontroller Lab	Rishma P.S	Course diary Lab manual Performance evaluation Question paper for lab exam Sample record	Yes Yes Yes Yes Yes Yes	4
2	EEL 333 Electrical Machines Labs-II	Saritha Kis	Course diary Lab manual Performance evaluation Question paper for lab exam Sample record	Yes Yes Yes Yes Yes	4

Signature of:

Saritha Satyan

Dept.IQAC Coordinator

Auditors

Rajesh Kumar R



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