Government Engineering college Kozhikode



KTU INTERNAL AUDIT PLAN

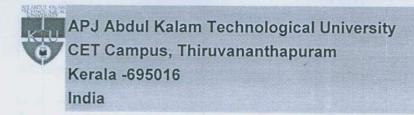
Scope of Audit: All departments

Date: 27/09/19

		Prog UG/PG to be	Auditor	Auditor	
Date	Time	audited	Name	Depart ment	Procedures to be Covered
	9.30 to 10.00	Opening meeting			Discussion of schedule
	10.00 to 11.30	Chemical Engineering UG & PG	Dr.RAGESH P P Sri SREEJITH S	CE AE & I	Department files as per items 4.2 in KTU audit manual
	10.00 to 11.30	Electronics Engineering UG	Sri SAEED P A	CE ASc	Department files as per items 4.2 in KTU audiţ manual
15/10/019	10.00 to 11.30	Civil Engineering UG	Dr. SANDHYA M Dr. PADMAVATHY K S	ME CHE	Department files as per items 4.2 in KTU audit manual
	11.30 to 1.00	Mechanical Engineering UG & PG	Sri. SREEJITH S DT. RAGESH - P.P.	AE & I CHE	Department files as per items 4.2 in KTU audit manual
	11.30 to 1.00	Applied Electronics & Instrumentation UG & PG	Dr. SANDHYA M Dr. PADMAVATHY K S	ME CHE	Department files as per items 4.2 in KTU audit manual
	11.30 to 1.00	Administration (College specific Assessment)	Sri SAEED P A Sri. ADIL MUHAMMED	ASc CHE	College specific files as per items 4.1 in KTU audit manual
	2.30-3.00	Closing meeting		4	Report preparation in KTU format

c.c.to: Auditors and Auditees

Form No. QA03; Rev. No.00; Rev. Date: 14.03.16



Academic Audit Report Year:

Basic Details

Institution Name	Government Engg. College, Koshi kode	and Division
Auditor Name	Pof. Adil Muhammed & Poof. Saced P.A	
Visit	Internal Audit-I	
Semester Type	Odd semaster 2019-20	

College Specific Assessments

Key Aspects	Rating	Auditor Remarks	Principal's Response
Compliance to the Academic Calendar of KTU	Good		
Functioning of students grievances and appeal committee	Excellent	Maintained minutes & Records	Lines Tipe
Functioning of Academic Discipline & Welfare committee	Good	Maintained updated minutes & records	I Bet allo '
Facility for co- curricular and extracurricular activities	Good	Need improvement in college level facilities	
Average student to faculty ratio	Excellent	SFR {= 19.17. (Regular) } = 14.33 (including Alk	oc.
Faculty Retention	Excellent	FR >1	
Faculty Qualification Index	Good	FQ1 = 6.79	The state of
Number of qualified technical staff	Excellent		* Interview to

^{*}This is a sample document generated for testing purposes.

Facility of central library with respect to volume and title of books, online & print journals	Good	Shortage of hardcopy journals	
Functioning of IQAC and progress of IQAC report uploading	Excellent		
Principal's response on previous audit reports	Good	Seems Addressed	
Average Rating	Excellent-		

No of UG Students	No of UG Students	256
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Branch B. Tech - Electronics & Communication Engg.

Key Aspects	Rating	Auditor Remarks	Principal's Response
Class/course committee meetings and action taken report	Good	C.C meeting delayed due to flood	
Advisory meetings and action taken report	Good		
Schedule of Time Table	Exallent		
Syllabus coverage as per course plan	Good	Table (ma)	
Conduct of Tutorial Classes	Good		
Conduct of series tests	Excellent		And the second second
Syllabus coverage of practical course	Excellent		Standard Co.
Evaluation of students performance in practical classes	Excellent-	A.M.Z.	olaryka i v rac. x i a
Conduct of Practical test	NA	Lallad	sample of
Facility to do experiments in the lab	Excellent	- Lea	- and one plant of
Conduct of remedial/minor/honours classes	Good	Rechedial for 2st years is organized centralland Honours - N.A	

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Maintenance of course diary	Good		
Assessment of Outcomes	Good		Space Ballersbird
Faculty evaluation & remarks of the HoD	Good	Evaluation of odd sem has to be conducted	Aronia August
Facility in the department library for references	Good		

		WILLIAM DESCRIPTION
No of PG Students		
	BALLING TO SECURITION OF THE PARTY OF THE PA	

Branch

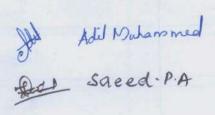
Key Aspects	Rating	Auditor Remarks	Principal's Response
Class committee meetings and action taken report			
Syllabus coverage as per course plan	Land Company		
Conduct of Seminar & Mini project		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Conduct of Thesis			•
Faculty with Ph.D for the program			
Maintenance of course diary			
Students attending MOOC or other online courses			
Facility in the department library for journal reference			
Computing facility in the department			
Facility available in the department to do thesis work(all relevant licensed software)			

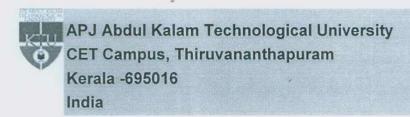
^{*}This is a sample document generated for testing purposes.

nteraction with students

Key Aspects	Rating	Auditor Remarks	Principal's Response
yllabus coverage	Excellent		
ab Facility and conduct of abs	Good		
o-curricular facility	Excellent		
xtra-curricular facility	Excellent		
Il intimation from University onveyed properly in time	Excellent		
xtra fees/fine imposed on tudents	NA		
pproach of the management addressing student rievances	NA		
vailability of Faculty for all ubjects	Excellent		
ny other remarks	The state of the s		
verage Rating	Excellent		

otal Average Mark	90/00	
	10/100	





Academic Audit Report Year: 2019-20

Basic Details

Institution Name	Government Engineering College Kozhikode	
Auditor Name	Dr. RACOBSH. P.P. MY SREEDITH S	
Visit	INTERNAL AUDIT - 1	
Semester Type	ODD 2019-20	

College Specific Assessments

Key Aspects	Rating	Auditor Remarks	Principal's Response
Compliance to the Academic Calendar of KTU			
Functioning of students grievances and appeal committee			
Functioning of Academic Discipline & Welfare committee			_
Facility for co- curricular and extracurricular activities			
Average student to faculty ratio			
Faculty Retention	-		
Faculty Qualification Index	1		
Number of qualified technical staff			

^{*}This is a sample document generated for testing purposes.

Facility of central library with respect to volume and title of books, online & print journals			
Functioning of IQAC and progress of IQAC report uploading	*		
Principal's response on previous audit reports			
Average Rating			

No of UG Students	264
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Branch MECHANICAL ENGINEERING

Key Aspects	Rating	Auditor Remarks	Principal's Response
Class/course committee meetings and action taken report	Excellent	Well maintained	
Advisory meetings and action taken report	GOOD		
Schedule of Time Table	Excallent		
Syllabus coverage as per course plan	Excellent		
Conduct of Tutorial Classes	Excellent		
Conduct of series tests	Excellent		
Syllabus coverage of practical course	Excellent		
Evaluation of students performance in practical classes	Excellent		,
Conduct of Practical test	Not Applicable	To be conducted at line and at line	
Facility to do experiments in the lab	Excellent		
Conduct of remedial/minor/honours classes	Excellent.	•	

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Maintenance of course diary	FAIR	some of the course diamen need to be updated	
Assessment of Outcomes	Not Applicable		
Faculty evaluation & remarks of the HoD	GOOD	sen 2019-20 1920d to be conducted	
Facility in the department library for references	Excellent		

No of PG Students	25

Branch MECHANICAL ENERGY SYSTEM ANALYSIS AND DESIGN

Branch MECHANICAL ENERGY 3 (3) (W) MONE/3/3 AND DESIGN			00/0/10
Key Aspects	Rating	Auditor Remarks	Principal's Response
Class committee meetings and action taken report	POOR	to be coodusted	
Syllabus coverage as per course plan	Exallery		
Conduct of Seminar & Mini project	Croop		
Conduct of Thesis	FAIR	to be start.	
Faculty with Ph.D for the program	Exactional		
Maintenance of course diary	GOOD	some earses need to be updated	×
Students attending MOOC or other online courses	FAIR	List to be maintained	£.
Facility in the department library for journal reference	Excellent	,	
Computing facility in the department	Excellent		
Facility available in the department to do thesis work(all relevant licensed software)	Excellent		

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Average Rating	EXCELLENT
151341951165118	Dicetally)

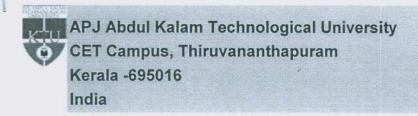
Interaction with students

Key Aspects	Rating	Auditor Remarks	Principal's Response
Syllabus coverage	Excalent		
Lab Facility and conduct of Labs	Excellent		
Co-curricular facility	Excellent		
Extra-curricular facility	Excellent.		
All intimation from University conveyed properly in time	GOOD	Regustrating dates and to be intermed	
Extra fees/fine imposed on students	Not Appircable	1000	
Approach of the management in addressing student grievances	Excellent	+	
Availability of Faculty for all subjects	Excellent		
Any other remarks			
Average Rating	EXCELLENT!		

Total Average Mark	90/100	

1. Dr. RACIESH. P.P. Softman.

*This is a sample document generated for testing purposes.



Academic Audit Report Year: 2019-20

Basic Details

Institution Name	Government Engineering College Kozhikode
Auditor Name	DY RAGIESH P.P. MY - BREEJITH - S
√isit	INTERNAL AUDIT - 1
Semester Type	ODD 2019-20

College Specific Assessments

Key Aspects	Rating	Auditor Remarks	Principal's Response
Compliance to the Academic Calendar of KTU			
Functioning of students grievances and appeal committee			
Functioning of Academic Discipline & Welfare committee			
Facility for co- curricular and extracurricular activities			
Average student to faculty ratio			
Faculty Retention			
Faculty Qualification Index			
Number of qualified technical staff			

^{*}This is a sample document generated for testing purposes.

Average Rating		
Principal's response on previous audit reports		
Functioning of IQAC and progress of IQAC report uploading		
Facility of central library with respect to volume and title of books, online & print journals		

No of UG Students	247
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Branch CHEMICAL ENGINEERING

Key Aspects	Rating	Auditor Remarks	Principal's Response
Class/course committee meetings and action taken report	Excellent	Well maintained	
Advisory meetings and action taken report	Good		
Schedule of Time Table	Excellent		
Syllabus coverage as per course plan	Excellent		
Conduct of Tutorial Classes	Excellent		
Conduct of series tests	Excellent		
Syllabus coverage of practical course	Excellent		
Evaluation of students performance in practical classes	Exacilent.		E)
Conduct of Practical test	Not Applicable	To be conducted at the end of the gam	
Facility to do experiments in the lab	Excellent		_ ==:
Conduct of remedial/minor/honours classes	Excellent	•	

^{*}This is a sample document generated for testing purposes.

Maintenance of course diary	Excellent	1	
Assessment of Outcomes	Not Applicable	Will be done at the end of semester	
Faculty evaluation & remarks of the HoD	Excellent		
Facility in the department library for references	Execulent		

No of PG Students	30
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Branch CHEMICAL (COMPUTER AIDED PROCESS DESIGN)

Key Aspects	Rating	Auditor Remarks	Principal's Response
Class committee meetings and action taken report	Excellent	Y	
Syllabus coverage as per course plan	Excellent		
Conduct of Seminar & Mini project	GOOD	=	
Conduct of Thesis	FAIR	to be start	
Faculty with Ph.D for the program	Excellent		
Maintenance of course diary	Excellent		
Students attending MOOC or other online courses	FAIR	LIST OF STUDENTS TO BE MAINTAINED	
Facility in the department library for journal reference	Excellent		-
Computing facility in the department	Excellent		
Facility available in the department to do thesis work(all relevant licensed software)	Exactlent.		

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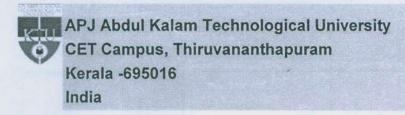
Interaction with students

Key Aspects	Rating	Auditor Remarks	Principal's Response
Syllabus coverage	Exallent		
Lab Facility and conduct of Labs	Excellent		
Co-curricular facility	Excellant		
Extra-curricular facility	Ex cellent		
All intimation from University conveyed properly in time	GOOD	Registration dates are	
Extra fees/fine imposed on students	NOT Applicable		
Approach of the management in addressing student grievances	Excallent	*	
Availability of Faculty for all subjects	Excellent		
Any other remarks			
Average Rating	Excellent	. *	

Total Average Mark	
Total Average main	94/100
	94/100
	7/10-

Dr. RAMESH, p.p. from

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Academic Audit Report Year: 2019-20

Basic Details

Institution Name	Government Engineering College Kozhikode
Auditor Name	Dy. Sandhya M, Dy. Padmavathy K-S
Visit	Civil Engineering Tept.
Semester Type	B. Tech. odd sementer (2019-20)

College Specific Assessments

Key Aspects	Rating	Auditor Remarks	Principal's Response
Compliance to the Academic Calendar of KTU		7- No. 7	n-E1
Functioning of students grievances and appeal committee			burn me
Functioning of Academic Discipline & Welfare committee	- und expelle		er na again.
Facility for co- curricular and extracurricular activities		-1	to regiment
Average student to faculty ratio			to the series of the series
Faculty Retention		123	Pag Tesharitan van
Faculty Qualification Index		- rallos	THE STATE OF STATE
Number of qualified technical staff	ever feat.	L.	

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Average Rating			
Principal's response on previous audit reports			
Functioning of IQAC and progress of IQAC report uploading			
Facility of central library with respect to volume and title of books, online & print journals	and the still got in		

No of UG Students		67	(60+10%)	
Branch Civil Engine	entine	Total	el-263	

Key Aspects	Rating	Auditor Remarks	Principal's Response
Class/course committee meetings and action taken report	Good		
Advisory meetings and action taken report	Good		
Schedule of Time Table	Excellent	No control	
Syllabus coverage as per course plan	Good	799-450	and very service
Conduct of Tutorial Classes	Exallent		
Conduct of series tests	Good	question perpert	
Syllabus coverage of practical course	Excellent		*** ** ** ** * * * * * * * * * * * * *
Evaluation of students performance in practical classes	Excellent		Him State Francisco
Conduct of Practical test	NA	To be conducted at end of the Sementer.	
Facility to do experiments in the lab	Excellent		ESF 71. Gal 1 - 9
Conduct of remedial/minor/honours classes	Good	First semented dans	

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Maintenance of course diary	Excellent	govietlentsvere
Assessment of Outcomes	Good	anyelone ikuki Antom m
Faculty evaluation & remarks of the HoD	Good	Fewelly evaluation for could semented, need to be conducted,
Facility in the department library for references	Good	need to be conducted,

(A)	PACKET TO SEE STATE OF THE SECOND	With the second trail the second
No of PG Students		

Branch

Key Aspects	Rating	Auditor Remarks	Principal's Response
Class committee meetings and action taken report			File and and
Syllabus coverage as per course plan	Model I Toler		
Conduct of Seminar & Mini project		32//38	A result of the part of the same of the sa
Conduct of Thesis			1
Faculty with Ph.D for the program			
Maintenance of course diary		Commercial of	
Students attending MOOC or other online courses		1	
Facility in the department library for journal reference		The first	
Computing facility in the department			
Facility available in the department to do thesis work(all relevant licensed software)			

^{*}This is a sample document generated for testing purposes.

Average Rating	
Average Rating	
Average Rating	

Interaction with students

Key Aspects	Rating	Auditor Remarks	Resnonse	
Syllabus coverage	Excellent Grow	a medition of	ed	
Lab Facility and conduct of Labs	Excellent	30 modules of		
Co-curricular facility	Good.	Techfert, NSS		
Extra-curricular facility	Glose		Marketone Strong and a	
All intimation from University conveyed properly in time	Excellent			
Extra fees/fine imposed on students	NA			
Approach of the management in addressing student grievances	NA			
Availability of Faculty for all subjects	Excellent.			
Any other remarks				
Average Rating	Excellent.		and Engly	

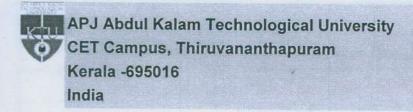
Total Average Mark	92/100	
		- 1

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Sprandy Day, Sandhya M.

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Academic Audit Report Year: 2019-20

Basic Details

Institution Name	Government Engineering College Kozhikode				
Auditor Name	Dy. Sandhya M, Dy. Padma vathy Krs				
Visit	Applied Elældonico and Instrumenta				
Semester Type	B. Tech M. Toodal sementer (2019-20)				

College Specific Assessments

Key Aspects	Rating	Auditor Remarks	Principal's Response
Compliance to the Academic Calendar of KTU		Condince	SUBT STATE OF SOUR OF
Functioning of students grievances and appeal committee	Lessola Tills	Greed	Total Control of the
Functioning of Academic Discipline & Welfare committee		FACILITY OF	
Facility for co- curricular and extracurricular activities		1200	to somewhat to
Average student to faculty ratio	clerke Laming		dispersion of a factor of the state of the s
Faculty Retention		41-	
Faculty Qualification Index		Liz krellus (P	Manual Colored
Number of qualified technical staff		Pendy	arighted le

^{*}This is a sample document generated for testing purposes.

Facility of central library with respect to volume and title of books, online & print journals	Blank	
Functioning of IQAC and progress of IQAC report uploading		
Principal's response on previous audit reports	\$20B3	
Average Rating		o participation of the second

No of UG	Students			6	6 242		19/3/2/2/-
		CIN	AL SHALL	S1-63,	53-67	55-57	S7-55
Branch	B-Tach	in	Applied	Electionico	and	Inglaumen	tation

Key Aspects	Rating	Auditor Remarks	Principal's Response
Class/course committee meetings and action taken report	Excellent.		
Advisory meetings and action taken report	Good		
Schedule of Time Table	Excellent		1.77
Syllabus coverage as per course plan	Excellent.	The second	Danis Platic Deprindicat
Conduct of Tutorial Classes	Good	read to be upon	lated
Conduct of series tests	Excellent.		P85 P1
Syllabus coverage of practical course	Excellent		manager of comple
Evaluation of students performance in practical classes	Excellent.	Cycle of experiments in centain coursed need	rsefle of Stism
Conduct of Practical test	NA	42564,000)	e Mercelli etc.
Facility to do experiments n the lab	Excellent.		situal militar filmai e li
Conduct of remedial/minor/honours classes	Good	74	Honore para

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Maintenance of course diary	Excellent	
Assessment of Outcomes	Excellent	Sinastra in inches
Faculty evaluation & remarks of the HoD	Good.	Faulty evaluation of bold serventer (9-20) is to be conducted
Facility in the department library for references	Excellent,	to turns browning

No of PG Students	21.	
	54	7

Branch M. Tech in Signal Procursing

Key Aspects	Rating	Auditor Remarks	Principal's Response
Class committee meetings and action taken report	Excellent		
Syllabus coverage as per course plan	Excellent	50% Syllabus covered	
Conduct of Seminar & Mini project	Gread	The Notes	
Conduct of Thesis	Faid		
Faculty with Ph.D for the program	Excellent	4 faculty Affectmont of	
Maintenance of course diary	Fair	Affection of to be upolated	
Students attending MOOC or other online courses	Faid	hist to be mainlained	
Facility in the department library for journal reference	Excellent	TEEE journal	
Computing facility in the department	Excellent	-	
Facility available in the department to do thesis work(all relevant licensed software)	Excellent		

^{*}This is a sample document generated for testing purposes.

Average Rating	Excellent	Loca	Action of a contaction of
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Interaction with students

Key Aspects	Rating	Auditor Remarks	Principal's Response
Syllabus coverage	Excellent.	5% Syllabus co	vered
Lab Facility and conduct of Labs	Excellent.		, ASIR
Co-curricular facility	Good Excellent	ISTE, IEEE, Tech	Pent-
Extra-curricular facility	Good		hojp.leik.unindonio
All intimation from University conveyed properly in time	Excellent		
Extra fees/fine imposed on students	NA		
Approach of the management in addressing student grievances	NA.		
Availability of Faculty for all subjects	Excellent.		
Any other remarks		THE THE PARTY OF T	THE MENTAL STATE
Average Rating	Excellent.		Topic III yan ta ili

Total Average Mark	92/100	1,2-5339,4	
Andrew Co.	Padro		
	Dy, Padroave, the 15	, 9	

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