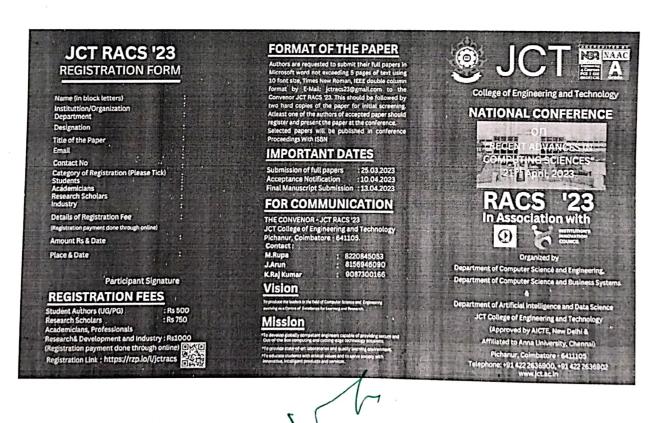




6.5.3 Quality assurance initiatives of the institution include:

year	Conferences,Seminars, Workshops on quality conducted	Academic Administrative Audit (AAA) and initiation of follow up action
2023	NATIONAL CONFERENCE on "RECENT ADVANCES IN COMPUTING SCIENCES"	EVEN SEMESTER







Department of Computer Science and Engineering

Circular

It is hereby informed that the Department of Computer Science Engineering is organizing on "NATIONAL CONFERENCE on "RECENT ADVANCES IN COMPUTING SCIENCES"" for all thestaff members on 21-04-2023. All the faculties are instructed to attend.

PRINCIPAL

Copy to:

1. Principal

2. All HOD'S

3. Department notice board

From,

Dr.Rajiv Suresh kumar,

Head of Department,

Computer Science and Engineering,

JCT College of Engineering and Technology,

Pichanur Coimbatore – 641105.

To

The Principal,

2

JCT College of Engineering and Technology,

Pichanur Coimbatore-641105.

Respected Sir,

Sub: Requisition for organizing one day National Conference-Reg.

We would like to organize NATIONAL CONFERENCE on "RECENT ADVANCES IN COMPUTING SCIENCES"" on 21-04-2023. The outcome of the program will be helpful for effective performance of the faculty. I kindly request you to permit faculty to attend the program.

Thankyou

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Yours Sincerely



JCT COLLEGE OF ENGINEERING AND TECHNOLOGY



Pichanar Compaters \$11195

ACADEMIC AUDIT

(For the Department Array the starting of terrander

Academic Audit (Department) Belare Commencement of Semester					
		Yes/No/	Remarks		
LM	Particulari				
1	to Department Faculty Profile File updated	NS .			
1	Is Department hon Teaching Staff Profile file updated	Y.L			
3	Is Current Curriculum and Syllada Available?				
*	ERP entry for Class, Student, Subject Time Table Faculty Happing completed or not?	y = 1 .			
	Is Department Academic Calendar Available?	yei .			
8- 2	Is Subject Adocation Completed for Laboratory and Theory	XU -			
	Is At Laboratory Equipments are in working condition?	Yel .			
3	Whether all furniture available "(Students & faculties)	YE .			
° .	Whether All Stationeries received from slores?	Aet -			
-	is Concertment Budget submitted for the Current Academic Tear	yes .	*		
	whether all required consumables available for table atory	ion .			
. 2. 5	In Department Time Table gradater	X-1 ·			
	Bernard for the Current Academic Year Submitted	283 4	4		
1)	Whether Industrial Visits' Goest Lecture: Workshop: Acus Activities, planned and incorporated in the department calendar or not?	Y9 .	-		
	Is Electrice list Submitted to Exam Cell or Not?	701			
1	Republic Analysis submitted to Proceed	YES			
	Is Previous Semester Hussion of college and Dept. M.O. M.O. MSD	Jas .			
	An faculties Submitted Course Files Log Book and Hemorika An faculties Submitted Course Files Log Book and Venty Notebook 701 not advise the faculty to submit immediately and Venty	Ves .			
	I Faculties have \$ Units of Lecture hores. Question Bank [10 not]	: ت د ز	out		

Remarks :

Auditor ar of red

1 200 Phincipal

22 Is the sample lab record written property?	
23 Is there any deviation in the cycle of experiments and actually conducted experiments?	
24 Is exceptioned available for all the experiments written in the sample record?	
25 Is the readings and model calculation checked and corrected by the staff?	
26 Is the to of error allowed verified & approved by staff expert?	
27 Is the staft member has his own set of readings and calculation for ready reference?	
28 Is the staff member has previous experience in conducting the laboratory course?	
29 Is the staff member maintaining the student leave record property and signed by the student, parent and HoD?	
30 Is the progress of the student sent to the parent?	1->
31 Are the master attendance maintained and the attendance entry match with individual class attendance?	14.005
32 is the class log sheet file maintained by the class advisor?	143
33 is the tutor ward meeting held periodically?	2
34 is student counseling record evallable?	
15 Is class committee meeting held periodically?	1 mar 1
36 Is class committee meeting minutes evailable, signed and filed?	x 40 s
17 Is student feedback available?	· · · · · ·
38 is the staff member published any research paper?	Y 0)
39 Is the staff member attended any FDP / Workshop / Conference etc.?	YES
40 is the staff member applied any funding proposal / project?	YOY
41 is any tab experiment designed and implemented by the staff?	na sa
42 Is any internal experimental project for students guided by you?	101
43 Do you have specialization to handle the subjects?	Y 141
44 Are you aware of PO, PEO and PSO of the programme and	and the second s
whether you mapped these to the courses handled?	V • K

Suggestions by Auditor

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/ Paruty ert ber

2 160

5.4 nature of austor 1

Frincipal

1. Very good 2. Good 3 Satisfactory 4. Average 5. Poor

I No.	Parameters	Rate	
1	Quality of Presentation	3	
2	Relevancy toward content	1	
3	Clarity in explanation		
•	Interaction with participants	9	
5	Concept real time applicability	3	

part pant







DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING

College of Engineering and Technology

y, Chennai & Assoredited by NAJ

6.5.3 Quality assurance initiatives of the institution include:
1. Regular meeting of Internal Quality Assurance Cell (IQAC);
Feedback collected, analysed and used for improvements
2. Collaborative quality intitiatives with other institution(s)
3. Participation in NIRF
4 .any other quality audit recognized by state, national or international agencies (ISO Certification, NBA)





6.5.3 Quality assurance initiatives of the institution include: 1. Regular meeting of Internal Quality Assurance Cell (IQAC); Feedback collected, analysed and used for improvements 2. Collaborative quality intitiatives with other institution(s) 3. Participation in NIRF 4 .any other quality audit recognized by state, national or international agencies (ISO Certification, NBA) NBAor any other quality **ISO** Certification. Academic Participation in Administ **NIRF** along with and nature and validity period rative Status. Audit (AAA) and initiation of follow up action yes No yes yes

HOD/ECE

PRINCIPAL

PRINCIPAL JCT College of Engineering and Technology PICHANUR, COIMBATORE - 641 105.



JCT COLLEGE OF ENGINEERING AND TECHNOLOGY PICHANUR, COIMBATORE – 641105



INTERNAL QUALITY ASSURANCE CELL ACADEMIC YEAR 2022-2023(ODD SEMESTER) CIRCULAR

Date:12.07.2022

IQAC Internal Audit is scheduled to be held from 20/07/22 to 21/07/22 for verifying the academic activities and documents of 2021-2022(Even semester) and 2022-2023 (Odd Semester). The audit schedule and the format for the academic audit report are attached to this circular. Auditors are requested to submit their audit reports to the IQAC by July 28, 2022.

Encl.:

- 1. Audit Schedule
- 2. Audit Report Format

Copy to

- All HoD's
- Audit members
- Dean-Academics & Research
- All notice board
- File

JCT College of Enginee ung and Technology PICHANUR, COMBATORE - 641 105.





JCT COLLEGE OF ENGINEERING AND TECHNOLOGY PICHANUR, COIMBATORE – 641105



ACADEMIC YEAR 2022-2023(ODD SEMESTER)

AUDIT SCHEDULE

Date:12.07.2022

S.No	Department	Date	Members
1	Electronics And Communication Engineering	20/7/2022	Dr.S.VenkateshBabu HoD/PE,
2	Electrical And Electronics Engineering	20/7/2022	Dr.S.KavithaHoD/PCE
3	Computer Science And Engineering	21/7/2022	Dr.V.J.ArulKarthick, Director/IQAC &HoD/ECE
4	Artificial Intelligence And Data Sciences	22/7/2022	Dr.G.Magesh HoD/Mech
5	Computer Science And Business Systems	21/7/2022	Dr.K.Geetha Dean Academics &HoD/EEE
-	Mechanical Engineering	22/7/2022	Dr.P.Muthuswamy, HoD/BTBC
6	Science And Humanities	21/7/2022	Dr.V.JethoseHoD/AIDS
7		22/7/2022	Dr.BalamuruganHoD/Food
8	Petroleum Engineering	22/7/2022	Dr.V.MurugeshHoD/Civil
9	Petrochemical Engineering	22/7/2022	Dr.G.Rajiv Suresh Kumar
10	Civil Engineering	221112022	HoD/CSE
-		21/7/2022	Prof.MalarvizhiHoD/CSBS
11	Food Technology	22/7/2022	Dr.K.MohanapadianHoD/S&H
12	Bio Technology And Bio Chemical Engineering	221112022	

Director-IQAC

PRINCIPAL JCT College of Engineering and Technology PICHANUR, COIMBATORE - 641 105.





JCT COLLEGE OF ENGINEERING AND TECHNOLOGY PICHANUR, COIMBATORE - 641105



INTERNAL QUALITY ASSURANCE CELL

Internal Academic Audit Report

: Dr. S. Venkateshbabu HOD/PE.

Name of the Auditee

Name of the Auditor(s)

: Dr.V.J. Asulkarthick Disector-IQAC/ HOD-ECE

Department

: Electronics and Communication Engineering

Date of Audit

: 20/7/22

List of documents to be audited for 2021-2022 Even Semester (Previous Semester)

S. No	Nature of documents / File	Status	Observations
1	Academic Calendar & Adherence	Available	Department Academic Schedule Follows the Institute Follows the Institute
2	Elective Selection Process	Available	Elective Course were chosen as per
3	Competency Matrix	Available	Horms: Followed as per the gives guidelines
4	Course Preference Form	Available	e Documented peoperty.

JCT COLLEGE OF ENGINEERING AND TECHNOLOGY PICHANUR, COIMBATORE – 641105

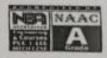
JCT



			ALL
5	Workload		Allocation of Workload af faculty Nembers followed correctly:
6	Time Table	AVailable	Periodic Allocation of course is set according to the credit of courses
7	Course Committee Meeting & Relevant Documents	Not Available	Common Cousses are not appeared in this academic year
8	Class Committee Meeting & Relevant Documents	Available	Dommented properly
9	Special Class/Coaching Class Details – Relevant Documents	Available	properly Documented properly Impact analysis not attached Documented peoperly
10	Mentor – Mentee Details	Available	Documented peoperly
11	Internal Exam & University Exam Result Analysis	Available	Documented properly
12	Feed Back & Surveys 1. Students Feedback - Teaching Learning 2. Faculty Feedback on Curriculum 3. Students Feedback on Curriculum 4. Employers Feedback on Curriculum 5. Parents Feedback on Curriculum 6. Exit Survey 7. Alumni Survey 8. Employer Survey	Available	Doamented
13	Students Co-Curricular & Extra-Curricular Activities – Relevant Documents 1. Paper Presented/Projects Presented Details 2. Participation in Technical Events 3. Value Added Course/ Seminar/ Workshop / Webinar attended	Available	Paper preventation participation Very low.

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	Tri	articipation in Internship raining articipation in Extension		ing/ Summer		
14	Value A Conduct	Added Course /Workshop ted – Relevant Documer	p/ Seminar / Gu nts	est Lecture	Available	e Doarneoted property.
15	 Faculty Profile file (Appointment Order, Joining Report, Promotion Order, Copy of Degrees Certificates, Experience Certificates, Ph.D Guidance Details) 		Available			
16	1. Pub 2. Box 3. Pat 4. Cor	Activities blication Details boks/ Chapters Published tent Details onsultancy Activities search Funding			Available	Need to improve in Repactivities Patent filling.
17	Competi	Study/ Entrepreneurship/ itive examination		n	Available	Funding Enzolument of Studies & Parthipation in competitive examply
18	1. Participation in Curriculum Development activity		Avuilable	Less up Volvemen		
19	Course I	File (Theory, Laborato	ry & Project)			Civallaby.
	S.No.	Name of the Course	Year/ Semester		the Faculty mber	Observation
	1	Electro Magnetic Fields	II/IV	R.Poornin	ma AP/ECE	Faculty Sugnature in Missing Unschaffi Mark sheet
	2	Linear Integrated Circuits	11/IV		naPriya S /ECE	Mark sheet Prepared properly
	3	Electronic Circuits II	ПЛУ		Irasekaran ECE	End sen feulback us not available



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ICT

JCT COLLEGE OF ENGINEERING AND TECHNOLOGY PICHANUR, COIMBATORE - 641105

JC	;	PICI	IMIGNA		Lasture notes are
	4	Communication Theory	II/IV	D.Vedha Vinodha AP/ECE	property prepared.
	5	Environmental Science and Engineering	11/TV	Dr.Sivakumar AP / S& H	Signature Missing is lesson plant
	6	Probability and Random Process	II/IV	Dr.S.Saravanan AP / S& H	Faculty Signature is Nutring is Assignment.
	7	Linear Integrated Circuits Laboratory	II/IV	S.MohanaPriya S AP/ECE	Assignment Entry registre Not available
	8	Circuit Design and Simulation Laboratory	II/IV	M.Chandrasekaran AP/ECE	Lab Manual prepased properly
	9	Microprocessors and Micro Controllers	III/VI	S.Renswick AP/ECE	Documented paoperly
-	10	VLSI Design	III/VI	R.Poornima AP/ECE	Signative Mussing in CIA-II Answer End Servister Jeedback not
-	11	Wireless Communication	III/VI	M.Shabana AP/ECE	End Serrister Jeedback not available.
-	12	Principles of Management	III/VI	K.Babu AP/ECE	Documer, ted property
-	13	Transmission Line and RF System	III/VI	M.Chandrasekaran AP/ECE	prepared properly
	14	VLSI Design Laboratory	III/VI	R.Poornima AP/ECE	Documented property
	15	Microprocessor and Micro Controller Laboratory	III/VI	S.Renswick AP/ECE	Documented properly Lab Manual prepared properly.

JCT COLLEGE OF ENGINEERING AND TECHNOLOGY PICHANUR, COIMBATORE - 641105



CT		PICI	HANUR, CO	DIMBATORE - 641105	
	16	Technical Seminar	111/VI	Babu K AP/ECE	Documented peroperty
	17	Professional Communication	III/VI	Nancy Nisha AP/S &H	Documented property
	18	Professional Ethics in Engineering	IV/VIII	S.Renswick AP/ECE	Signature Mussi in CIA-II Answeg
	19	Satellite Communication	IV/VIII	K.Babu AP/ECE	Prepared properly
	20	Project Work	IV/VIII	S.Renswick AP/ECE	Documented property.

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JCT COLLEGE OF ENGINEERING AND TECHNOLOGY PICHANUR, COIMBATORE - 641105



List of documents to be audited for 2022-2023 - (ODD Semester) (Current Semester)

S. No	Nature of documents / File	Status	Observation
1	Academic Calendar	Available	Department Academ Schedule is in fine with institute Schedule according
2	Elective Selection Process	Available	Elective selection de process has been do as per the norms
3	Competency Matrix	Available	Followed as per the guideliness
4	Course Preference Form	Available	Documented
5	Workload	<u>Available</u>	Documented property Allocation of workload to faculty Members is Tollowed Correctly
6		Available	Documented property
7	Faculty Profile file (Appointment Order, Joining Report, Promotion Order, Copy of Degrees Certificates, Experience Certificates, Ph.D Guidance Details)	Availate	Documented propeely
8	Mentor-Mentee Details	Available	Flequency of meeting can be improved.

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JCT COLLEGE OF ENGINEERING AND TECHNOLOGY

PICHANUR, COIMBATORE - 641105



9	Course Con	mmittee Details		Not Availabl	common couse are not appeared in the academic
0	Course F	ile (Theory, Laboratory	y & Project)		gen
	S.No.	Name of the Course	Year/ Semester	Name of the Faculty member	Observations
	1	Random Process And Linear Algebra	11/111	Dr.S.Saravanan AP/S & H	Documented property
	2	C Programming And Data Structure	11/111	Sreeji Anand AP/CSE	Signature in Arissing is Course instamation she
	3	Signals and Systems	11/111	Kalimuthu A AP/ECE	End remester Jeed back is not Available.
	4	Electronic Devices And Circuits	П/Ш	Sindhu A AP/ECE	CIAI Answer key not available
	5	Control Systems	11/111	Poornima R AP/ECE	Locture Notes are prepared properly
	6	Digital System Design	п/п	Thahseen Thahir AP/ECE	Question bank not available
	7	Electronic Device and Circuits Lab	11/111	Sindhu A AP/ECE	Enbry Register Not Available.



JCT COLLEGE OF ENGINEERING AND TECHNOLOGY PICHANUR, COIMBATORE – 641105



8	C Programming And Data Structures Lab	11/111	Sreeji Anand AP/CSE	Psepased psoperty
9	Digital System	11/111	Thahseen Thahir AP/ECE	End semester feedback form Not available
10	Medical Electronics	III/V	Babu K	Prepared property
11	Digital Communication	III/V	Thahseen Thahir AP/ECE	Prepared property Content Beyond Syliabus Material is not Material is not available
12	Communication Networks	III/V	Chandrasekaran M AP/ECE	Signature Missing in lesson plan
13	Computer Architecture and Organization	III/V	Sindhu A AP/ECE	prepared property
14	Discrete Time Signal Processing	III/V	Vinodhini M AP/ECE	ERP Maak & Answer Script Mar mismatched w
15	Communication Systems Lab	III/V	Thahseen Thahir AP/ECE	Prepared
16	Digital Signal Processing Lab	III/V	Vinodhini M AP/ECE	Prepared
17	Communication Networks Lab	III/V	Chandrasekaran M AP/ECE	Prepared propeely Signature is Mosing is Lesson plan.
18	Renewable Energy Systems	III/V	Suresh Kumar P AP/Mech	prepared peopaly.



JCT COLLEGE OF ENGINEERING AND TECHNOLOGY

PICHANUR, COIMBATORE - 641105

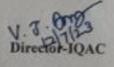


19	Adhoc and Wireless Sensor Networks	IV/VII	Thahseen Thahir AP/ECE	End Semestie Jeed back form
20	Optical Communication	Ιν/νΠ	Vedha Vinodha D AP/ECE	Prepared
21	Embedded and Real Time Ssytems	IV/VII	Renswick S AP/ECE	Lecture Notes is very leg
22	Transducer Engineering	Ιν/νΠ	Babu K AP/ECE	Faculty signature Mining in CIA-I Answer Schol
23	Antenna and Microwave Engincering	Ιν/νπ	Chandrasekarn M AP/ECE	Prepared pouper by
24	Embedded Systems Lab	IV/VII	Renswick S AP/ECE	Documential properly
25	Optical Communication Lab	IV/VII	Vedha Vinodha D AP/ECE	Documented properly

Remarks if any: 1. Amangements of documents to be done clearly a. Department can enifiate and improve funding proposals and consultancy activities to ethance activ Xuditee Signature Auditor(s) Signature

RINCIPAL JCT College of Engineering and Technology PICHANUR, COIMBATORE - 641 105.







JCT College of Engineering and Technology

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Pichanur Colmbatore-641105

6.5.3 Quality assurance initiatives of the institution include:

Sec. Sale

Year	Confernces, Seminars, Workshops on qualityconducted	Academic Administrative Audit (AAA) and initiation of follow up action
2023	Performance driven learning	IQAC audit odd Semester 2022

PRINCIPAL JCT College of Englowering and Technology FIG Articult, COMBATORE - 641 105.





ur Colmbatore-641105

Department of Petroleum Engineering

From

Dr. S. Venkatesh Babu

HOD of Petroleum engineering department

JCTCET

Pichanur

Coimbatore-641105

То

THE PRINCIPAL

JCTCET

Pichanur

Coimbatore-641105

Respected Sir,

Sub: Requisition for organizing one day workshop-Reg.

We would like to organize one day workshop program on "Performance driven learning" on 03-02-2023. The outcome of the program will be helpful for effective performance of the faculty. I kindly request you to permit faculty to attend the program.

Thankyou

Yours Sincerely



Department of Petroleum Engineering

01-02-2023

Circular

It is hereby informed that the Department of Petroleum Engineering is organizing

workshop on "Performance driven learning" for all the faculty members on 03-02-2023. All

the faculties are instructed to attend.

and Technology

Copy to:

- 1. Principal
- 2. All HOD'S
- 3. Department notice board.



JCT College of Engineering and Technology Pichenur Colmbetore-641105



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Department of Petroleum Engineering



Attendance sheet

Name of the Events: Performance based learning

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-

Venue: Seminar Hall

Date: 03-02-2023

SI.No.	Name of the faculty	Designation	Signatures
1	Dr.S.VenkateshBabu	Professor	Avenuett
2	Dr.M.J.A.Prince	Associate professor	1 Kun Otest
3	Mr.K.Janardhanan	Assistant Professor	h. Transfer
4	Mr.V.Purushothaman	Assistant Professor	pant 74
5	Miss. Kiruba M	Assistant Professor	- Tables -
6	Mrs.MM Kalyani	Assistant Professor	Raul
7	Mrs. Rani V	Assistant Professor	Kate
8	Mr.Sasikumar P	Assistant Professor	Sacillar
9	Mrs_hansi rani V	Assistant Professor	thur
10	Dr. V Murugesh	Associate professor	In V. multi
11	Gnanavel G	Assistant Professor	Gune
12	Dr. M Sabrigiriraj	Associate professor	A.Sompan
13	Dr. S . Kavitha	Associate professor	Kauthia.
14	Dr. A. Kumar	Associate professor	Xking.
15	Dr. Issac Prem	Associate professor	Pre

ICIPAL of Engineering and Technology HANUR, COMBATORE - 641 105.



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Workshop on Outcome based education

Feedback

the Shermilar Name of the participa _Sex(M/F): _M Sara PETROLEUM ÉNGINEERING E.mait ~ 7 6 5 Department

Name of the resource person: Dr. Venkata ramana

Rating according to:

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JCT

1. Very good 2. Good 3. Satisfactory 4. Average 5. Poor

SI.No.	Parameters	Rate
1	Quality of Presentation	9
2	Relevancy toward content	1
3	Clarity in explanation	1
•	Interaction with participants	9
5	Concept real time applicability	9

participant

e singering and Technology PICHANUR, COREBATORE - 641 105.



JCT COLLEGE OF ENGINEERING AND TECHNOLOGY



Pichanur, Colmbatore - 641 105

IQAC - ACADEMIC AUDIT

(For each faulty member in the Department at the end of the semester)

DEPARMENT OF PETROLEUM ENGINEERING

Odd Semester 2022

Date: 29/11202

Sub	ject Handled 1. Logf C 2.	VIDER	(1) (1) (1) (1)
Lab	oratory Handled 1 2.		
-	Check List for Academic Audit		
SNo		Yes/No/ N.A.	Remarks
1	Is Vision & Mission of college and Dept, PEO, PO, PSO, Cla Time Table, Individual Time Table, Students name list, Syllabus, Course data sheet, Lesson plan available?	res yes	
2	Is Log book updated for all the courses handled by the sta	off? you	1
3	Is the staff adheres with the time table?	Vas	1
4	Is the test mark entered in the log book?	1401	1
5	Is the portion covered detailed entered in the log book?	1 401	1
6	Is the portion covered details match with the lesson plan?	you	1
7	Is 5 units of the syllabus completed with planned time distribution?	703	
8	Is the tutorial classes conducted for practically solving the problems?	Vet	
9	Is content beyond syllabus details entered in log book and taught?	d Yes	1
10	Is number of batches & lab attendance entered in the Log book?		
11	Is Students Lab Entry Register maintained and entered properly?	-	
12	Is log book is periodically submitted to HoD and Principal	2 1	
13	Is QP with answer key for Internal 1, II and Model tests available?		
14	Is Question bank and previous year QP available?	Yoj	
15	Are sample answer scripts (Low, Medium & High) availab	102 Yel	
16	Is the answer scripts valued properly?		
17	Is result analysis for all the tests available?	- 201	
18	Is the test marks awarded – Including sample answer pay matches with log book and ERP?	pers - yes	
1	Is the questions asked for each test covers the syllabus completion?	Val	
	Are the list of equipment and cycle of experiment in lab or available?	ourse	
21	Are the sample lab record and lab manual available inclu- all the experiments?	ding	

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ODD SEMESTER 2022

JCT COLLEGE OF ENGINEERING AND TECHNOLOGY

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Tehenur, Colimbature - 641 105

(For the Department during the starting of Semester) DEPARMENT OF PETROLEUM ENGINEERING

Dete: 29/1/2003

	Sites: D. S. VENMIESH 3450 A		-	
	Academic Audit (Department) Before Commenceme	ent of	Semest	
SNo	Particulars		Yes/No N.A	Remar
1	Is Department Faculty Profile File updated?		Yes	
2	Is Department Non Teaching Staff Profile File updated?		NQ	
3	Is Current Curriculum and Syllabi Available?		Yel	-
	ERP entry for Class, Student, Subject, Time Table, Faculty Maj completed or not?	oping	y=1	
4	Is Department Academic Calendar Available?	-	Yel	
5	Is Subject Allocation Completed for Laboratory and Theory 7		124	
6	Is All Laboratory Equipments are in working condition?	-	Yes	
7	Whether all furniture available?(Students & Faculties)	-	Y=1	
	Whether All Stationeries received from stores?	-	Yes	
9	Is Department Budget submitted for the Current Academic Year?		201	
10	whether all required consumables available for laboratory?		Kes .	
	Is Department Time Table available?		X-1	
2 1	Is Library Requirement for the Current Academic Year Submitted		Yes .	
3 p	Whether Industrial Visits/ Guest Lecture/ Workshop/ Asso. Activi Manned and incorporated in the department calendar or not?	ties .	Yey	
	s Elective list Submitted to Exam Cell or Not?		701	
1	Previous Semester Result Analysis submitted to Principal ?	-	Y he	
de	Thether Vision & Mission of college and Dept, PEO, PO, P splayed?		Yes	
No	i faculties Submitted Course Files. Log Book and Hen tebook?(If not advise the faculty to submit immediately and Ver	nty)		
AI	Faculties have 5 Units of Lecture Notes. Question Bank' (If n vise the faculty to submit immediately and Verify it)	we y	3	will

Remarks :

Suggestions by Auditor:

The Signature of HoD

RINCIPAL JCT College of Engineering and Technology PICHANUR, COIMBATORE 611 105

1 State any deviation in the cycle of experiments and actually conducted experiments? 1 Is equipment available for all the experiments written in the sample record? 25 Is the readings and model calculation checked and corrected by the stat? 26 Is the readings and model calculation checked and corrected by the stat? 27 Is the staff member has his own set of readings and calculation for ready reference? 28 Is the staff member has previous experience in conducting the laboratory course? 29 Is the staff member maintaining the student leave record properly and signed by the student, parent and hoD? 20 Is the staff member maintaining the student leave record properly and signed by the student and the attendance maintained and the attendance? 20 Is the class log sheet file maintained by the class advisor? Y w) 21 Is the date counseling record available? Y w) 23 Is student counseling record available? Y w) 24 Is student feedback available? Y w) 25 Is the staff member published any research paper? Y w) 26 Is the staff member published any research paper? Y w) 27 Is student feedback available? Y w) 28	12	Is the sample lab record written property?	1 1	-
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Suggestions by Auditor:

Principal

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