



**RAJEEV GANDHI MEMORIAL COLLEGE OF ENGINEERING & TECHNOLOGY**  
(AUTONOMOUS)  
**DEPARTMENT OF ELECTRICAL & ELECTRONICS ENGINEERING**

Dt: 19-06-2018

From  
HOD of EEE,  
RGM CET.

To  
The Principal,  
RGM CET

Sub: Appointment -Internal Academic Audit Committee (IAAC)-Reg

It is here by informed that the following faculty members are appointed as Internal Academic Audit co-ordinators of the Dept. of EEE for the Academic years 2018-19 & 2019-20. They are also directed to look after all matters related to Internal Tests and Assignments conducted for theory exams and Laboratories.

- Random checking of any 5 scripts of each subject,
- If found any discrepancy to be brought to the notice of HOD

Faculty Name	Designation	Phone No
Dr.P.Rama Mohan	Assoc.Professor	9849809510
Mr.V.Narasimhulu	Asst.Professor	9491363418

Copy To:

- 1.Principal Office
2. Dr.P.Rama Mohan — *[Signature]*
3. Mr.V.Narasimhulu — *received. [Signature]*
4. File of EEE Dept. — *May [Signature]*

*[Signature]*  
HEEED



*[Signature]*  
**Head of Department**  
Electrical & Electronics Engineering  
RGM College of Engineering & Tech.  
Nandyal-518 501, Kurnool(Dist) A.P

*[Signature]*  
**Dr. T. JAYACHANDRA PRASAD**  
M.E., Ph.D., FIE, FIETE, MNAFEN, MISTE, MIEEE  
**PRINCIPAL**  
R G M College of Engg. & Tech.,  
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Dt: 19-06-2018

From  
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RGM CET.

Sub: Appointment -Internal Audit Committee (IAC)-Reg

It is here by informed that the following faculty members are appointed as Internal Audit co-coordinators of the Dept. of EEE for the Academic years 2018-19 & 2019-20. They are directed to look after all matters related to stock available in Laboratories. i.e. Invoice/Bills are to be verified for every equipment. They should also verify log register and Register of consumables/service. If found any discrepancy to be brought to the notice of HOD

Faculty Name	Designation	Phone No
Mr.Y.Vijaya Suresh	Assoc.Professor	9441243353
Mr.A.Suresh Kumar	Assoc.Professor	9440972229

Copy To:

- 1.Principal Office
2. Mr.Y.Vijaya Suresh - Received *[Signature]* 19/6/18
3. Mr.A.Suresh Kumar - Received by *[Signature]*
4. File of EEE Dept. - *[Signature]*

*[Signature]*  
HEED 19/6/18



*[Signature]*  
**Head of Department**  
Electrical & Electronics Engineering  
RGM College of Engineering & Tech.  
Nandyal-518 501,Kurnool(Dist) A.P

*[Signature]*  
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(AUTONOMOUS)  
**DEPARTMENT OF ELECTRICAL & ELECTRONICS ENGINEERING**

**INTERNAL AUDIT FOR ACADEMIC YEAR :**

**(To be done in May/June of Academic year)**

Dt: 11/08/20

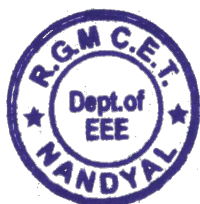
- **Note:** They should verify stock of stock register of each Laboratory
- If found any discrepancy to be brought to the notice of HOD

Name of the Laboratory: Electrical Machines Lab-1

Academic Year: 2019-2020

1. Name of the Lab In-Charge		<u>G. Kumara Swamy</u>	
2. Name of the Technical Staff		<u>K.S.R. Arinneyulu</u>	
<b>Stock details for the Current Academic year</b>			
	Amount in (Rs.)	Signature of Lab I/C	Signature of Technical Staff
Equipment cost procured in Current Academic Year	<u>Nil</u>	<u>ey</u>	<u>RP</u>
Total Equipment cost till to the end of the current Academic year	<u>22,63,176</u>	<u>ey</u>	<u>RP</u>
Consumables purchased for Current Academic year	<u>—</u>	<u>ey</u>	<u>RP</u>
Total Consumables cost till to the end of the current Academic year	<u>82,955</u>	<u>ey</u>	<u>RP</u>
List of Equipment un repairable/obsolescent	Name of Equipment      Date of purchased		
	1. _____		
	2. <u>Nil</u>		
	3. _____		
	4. _____		
Log register maintained or not		<u>Maintained</u>	

**Observations & Remarks:**



Prasad  
**Head of Department**  
Electrical & Electronics Engineering  
RGM College of Engineering & Tech.  
Nandyal-518 501, Kurnool (Dist) A.P

A. T. Jayachandra Prasad  
Signatures of IAC

**Dr. T. JAYACHANDRA PRASAD**  
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**INTERNAL AUDIT FOR ACADEMIC YEAR :**

(To be done in May/June of Academic year)

Dt: 27/08/2020

- **Note:** They should verify stock of stock register of each Laboratory
- If found any discrepancy to be brought to the notice of HOD

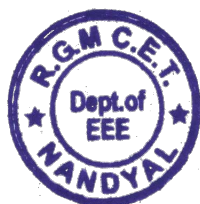
Name of the Laboratory: *Electrical Simulation Lab*

Academic Year: *2019-2020*

1.Name of the Lab In-Charge		Dr. D. Lenine .	
2.Name of the Technical Staff		M. Ramanjaneyulu	
Stock details for the Current Academic year			
	Amount in (Rs.)	Signature of Lab I/C	Signature of Technical Staff
Equipment cost procured in Current Academic Year	4,28,079	X.h	Th
Total Equipment cost till to the end of the current Academic year	<del>3,42,31,72,285</del>	X.h	Th
Consumables purchased for Current Academic year		X.h	Th
Total Consumables cost till to the end of the current Academic year		X.h	Th
List of Equipment unrepairable/obsolescent	Name of Equipment		Date of purchased
	1. Systems - 10		1999-2020 AG
	2.		
	3.		
	4.		
Log register maintained or not	Maintained.		

Observations & Remarks:

*(Signatures)*  
Signatures of IAC



*Prasad*  
**Head of Department**  
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*(Signature)*  
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**INTERNAL AUDIT FOR ACADEMIC YEAR :**









(To be done in May/June of Academic year)

Dt: 24/8/20

- Note: They should verify stock of stock register of each Laboratory
- If found any discrepancy to be brought to the notice of HOD

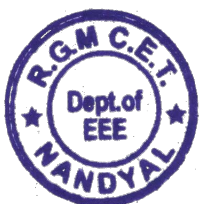
Name of the Laboratory: Electrical Measurements Lab

Academic Year: 2019-2020

1.Name of the Lab In-Charge		Y. Vijaya Suresh	
2.Name of the Technical Staff		M. Ramamaneik	
Stock details for the Current Academic year			
	Amount in (Rs.)	Signature of Lab I/C	Signature of Technical Staff
Equipment cost procured in Current Academic Year	3,11,050		
Total Equipment cost till to the end of the current Academic year	20,26,765		
Consumables purchased for Current Academic year	-		
Total Consumables cost till to the end of the current Academic year	-		
List of Equipment unrepairable/obsolescent	Name of Equipment	Date of purchased	
	1.		
	2.	Nil	
	3.		
	4.		
Log register maintained or not	Maintained.		

Observations & Remarks:

Signatures of IAC



*Becky*  
**Head of Department**  
 Electrical & Electronics Engineering  
 RGM College of Engineering & Tech.  
 Nandyal-518 301, Kurnool(Dist) A.P

*Dr. T. Jayachandra Prasad*  
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**INTERNAL AUDIT FOR ACADEMIC YEAR :**

(To be done in May/June of Academic year)

Dr: 4/8/20

- **Note:** They should verify stock of stock register of each Laboratory
- If found any discrepancy to be brought to the notice of HOD

Name of the Laboratory: MPMC Lab

Academic Year: 2019 - 2020

1.Name of the Lab In-Charge	P- Sai Sampath Kumar		
2.Name of the Technical Staff	K. Rana		
Stock details for the Current Academic year			
	Amount in (Rs.)	Signature of Lab I/C	Signature of Technical Staff
Equipment cost procured in Current Academic Year	- Nil	P.SSK	K. Rana
Total Equipment cost till to the end of the current Academic year	1,91,120	P.SSK	K. Rana
Consumables purchased for Current Academic year	-	P.SSK	K. Rana
Total Consumables cost till to the end of the current Academic year	-	P.SSK	K. Rana
List of Equipment un repairable/obsolescent	Name of Equipment		Date of purchased
	1. - Nil -		
	2.		
	3.		
	4.		
Log register maintained or not	Maintained.		

Observations & Remarks:

Signatures of IAC



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**INTERNAL AUDIT FOR ACADEMIC YEAR :**

(To be done in May/June of Academic year)

Dt: 26/08/20

- Note: They should verify stock of stock register of each Laboratory
- If found any discrepancy to be brought to the notice of HOD

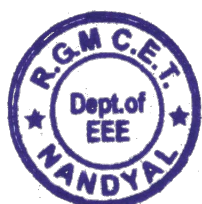
Name of the Laboratory: power Electronics Lab

Academic Year: 2019-2020

1.Name of the Lab In-Charge	A. Suresh Kumar		
2.Name of the Technical Staff	V. partha Sarathi Reddy		
Stock details for the Current Academic year			
	Amount in (Rs.)	Signature of Lab I/C	Signature of Technical Staff
Equipment cost procured in Current Academic Year	16,17,000/-	A. Suresh Kumar	V. partha Sarathi Reddy
Total Equipment cost till to the end of the current Academic year	43,31,765/-	A. Suresh Kumar	V. partha Sarathi Reddy
Consumables purchased for Current Academic year	-	A. Suresh Kumar	V. partha Sarathi Reddy
Total Consumables cost till to the end of the current Academic year	-	A. Suresh Kumar	V. partha Sarathi Reddy
List of Equipment un repairable/obsolescent	Name of Equipment      Date of purchased 1. _____ 2. _____ 3. _____ 4. _____		
Log register maintained or not	Maintained		

Observations & Remarks:

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