RAJEEV GANDHI MEMORIAL COLLEGE OF ENGG., & TECH.,

(AUTONOMOUS)
NANDYAL – 518 501, KURNOOL (Dist), ANDHRA PRADESH, INDIA

DEPARTMENT OF MECHANICAL ENGINEERING



ACADEMIC AUDIT REPORTS 2017-2018

NATIONAL BOARD OF ACCREDITATION

APPLICATION NO: 5573-26/05/2021 Approved by AICTE, New Delhi, Affiliated to J.N.T.U.A, Anantapuramu Accredited by NAAC with 'A'' Grade Participated in World Bank Assisted TEQIP Phase-I www.rgmcet.edu.in





(Autonomous)

Date: 15.07.2016

From Dr. Syed Altaf Hussain Professor & Head RGMCET.

To The Principal, RGMCET

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

It is to bring to your kind notice that the following listed faculty members are appointed as Internal Academic Audit co-ordinators for the Academic years 2016-17 & 2017-18. They are requested to look after all matters related to Internal Tests and Assignments conducted for theory and Laboratories examinations.

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

Faculty Name	Designation	Phone No	
Dr. V. Chandra Sekhar	Professor	944108422	
Dr. V. Nageswara Reddy	Assoc.Professor	8328587298	

Copy To:

Principal Office

2. Dr. V. Chandra Sekhar

Dr. V. Nageswara Reddy

4. Dept. file.

OF STEDHODA - HUSANESTIG





(Autonomous)

INTERNAL ACADEMIC AUDIT FOR ACADEMIC YEAR:

Dt:

Note: Random 5 scripts for each subject and Lab are to be checked thoroughly and if found any discrepancy to be brought to the notice of HOD

Subject Name: HOS

Year/Sem: 11-7

Academic Year: 2017-2018

S.NO	Regd.No	Regd.No Internal Marks		Assig	Remarks	
		Actual	verified	Actual	verified	
1.	1609/203	12.50	125	3.50	7.5	
2.	1609180320	15.50	15.5	3.50	7.6	
3.	166160309	12.50	12.5	3.50	7,0	
4.	170958 319	18.0	18:	5:0	5.0	
5.	1909560351	13.50	17.6	4.5	11:5	

Signature of Coordinator (IAAC

Subject Name: I.C.E.

Year/Sem: y - y

Academic Year: 2017 - 2018

S.NO	Regd.No	Internal Marks		Assignment		Domonic
1	11.01	Actual	verified	Actual	verified	Remarks
	16091A0314		17	2.0	g	
•	1609120365	20.0	80	8.0	8	
3.	16091219	12.0	17	5.0	11.5	
4.	2095/20313	17.0	13	5-0	5.	
5.	10095A 350	12.0	12_	5.0	2	

Signature of Coordinator (IAAC)





(Autonomous)

INTERNAL ACADEMIC AUDIT FOR ACADEMIC YEAR:

Dt:

Note: Random 5 scripts for each subject and Lab are to be checked thoroughly and if found any discrepancy to be brought to the notice of HOD

Subject Name: DHE.

Year/Sem: In - Q

Academic Year: 2017-2018

S.NO Regd.No		Inter	nal Marks	Assignment		Remarks	
		Actual	verified	Actual	verified		
1.	1509120309	11.50	11.5	4150	1.6		
2.	1509100.360	12.50	12:5	11:50	19.9		
3.	15091803A1	21.0	20)	5.0	12.3		
4.	15091A 347	20.5	80.5	45	12.3		
5	1609500 351	09.5	9.6	10.5	1/100		

Signature of Coordinator (IAAC)

Subject Name: H.V. Year/Sem: 14 - Y

0

Academic Year: 2017 - 2018

Regd.No	Internal Marks		Assignment		Remarks
	Actual	verified	Actual		Ttolliul RS
1509120306	24.0	24	50	6.0	
15091 00355	09.0	09		000	
15091AD3AD	19.0	19	50	11.0	
1509100 JKG	12.0	12	50	(4.7)	
1609500 328	16.5	16.6	11.5	150	
	1509120306 1509120355 1509120320 1509120366	Actual 15091A0306 24.0 15091A0355 09.0 15091A03A0 19.0 15091A03K6 12.0	Actual verified	Actual verified Actual 1509120306 24.0 84 5.0 1509120355 09.0 09 5.0 1509120320 19.0 19 5.0 15091203K6 12.0 7 5.0	Actual verified Actual verified





(Autonomous)

INTERNAL ACADEMIC AUDIT FOR ACADEMIC YEAR:

Note: Random 5 scripts for each subject and Lab are to be checked thoroughly and if found any discrepancy to be brought to the notice of HOD

Subject Name: O.R. Year/Sem: W-Q

Academic Year: 2017-198

S.NO	Regd.No	Intern	nal Marks	Assig	nment	Remarks
		Actual	verified	Actual	verified	
1.	K491A0305	23:50	826	4.50	100	
2.	1409/00 380	240	al	5:00	5.6	
3.	MAIL SOO	23.0	27	5.00	205	
4.	1986315	20.0	20	4.00	40	
5.	6960340	12.0	12	4.00	4.0	

Subject Name: HHH

Year/Sem: JV - 🎾

Academic Year: 8019-18

S.NO	Regd.No	Internal Marks		Assignment		Remarks
		Actual	verified	Actual	verified	T. C. IIII C.
1.	1409/20315	21.0	21	5.0	5.0	
2.	140000552	18.00	12.5	45	115	
3.	MARIN 290	22.0	82	5.0	105	
4.	はつんていっ	12.5	12.5	3.5	13.	
5	12800736	13.5	17.6	8.5	8.4	





(Autonomous)

Dt: 02-06-2016

From
Dr. Syed Altaf Hussain,
Professor & Head
RGMCET.

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

It is here by informed that the following faculty members are appointed as Internal Audit coordinators of the Mechanical Engineering Dept. for the Academic years 2016-17 & 2017-18. They are requested 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 any discrepancy is found, it should be brought to the notice of Head of the Dept.

Faculty Name	Designation	Phone No
Mrs. K.Sudhamadhuri	Associate Professor	9505907474
Mr. B. Chinna Ankanna	Associate Professor	9866888754

Copy To:

- 1. Principal Office
- 2. Mrs. K.Sudhamadhuri
- 3. Mr. B. Chinna Ankanna
- 4. Dept. File

DT. SY ETO DLTAF HUSSAIN

M. Tech, Ph. D. FIE, MIST.,

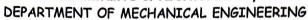
PROFESSOR OF MECHANICAL ENGINNERING,

RGM COLLEGE OF ENNGINEERING & TECHNOLOGY

NANDYAL - 51350;



R.G. M COLLEGE OF ENGINEERING & TECHNOLOGY, NANDYAL-518501





INTERNAL AUDIT FOR ACADEMIC YEAR:

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

Note:

1. Verify stock of stock register of each Laboratory

2. Any discrepancy is found, brought to the notice of HOD

Name of the Laboratory: Heat Toansfer.

Academic Year: 2013-2018.

1 Name of the Year Year City						-	
1. Name of the Lab In-Charge	1. Name of the Lab in-Charge			Dr. V. Chandra Sekhar.			
2.Name of the Technical Staff			A.V. Papalalv.				
Stock detail	s for the C	Current	Academic ye	ar			
	Amount i	n	Signature	of	Signature	of	
	(Rs.)		Lab I/C		Technical Staff		
Equipment cost procured in					1	-	
Current Academic Year	-				Aug		
Total Equipment cost till to the			١				
end of the current Academic year	2,47	525-4	s. 12-69	2	Hup		
Consumables purchased for					N. T.		
Current Academic year	1			- 1	And		
Total Consumables cost till to the							
end of the current Academic year	-				Aug		
List of Equipment	Name o	of Equip	ment Da	te of	purchased		
un repairable/obsolescent	1.						
	2.						
	3.						
	4.						
Log register maintained or not	Yes.						



INTERNAL AUDIT FOR ACADEMIC YEAR:

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

Dt: 4/6/2018

Note:

1. Verify stock of stock register of each Laboratory

2. Any discrepancy is found, brought to the notice of HOD

Name of the Laboratory: Internal Combustion Engines.

Academic Year: 2017 - 2018.

2019 - 201	0					
1.Name of the Lab In-Charge		rox. k	c. Thiru	Pat	ti Reddy	
2.Name of the Technical Staff					tic Reddy 44.	
Stock details	s for the (Current	Academic ye	ar		
	Amount	in	Signature	of	Signature	of
	(Rs.)		Lab I/C		Technical Staff	
Equipment cost procured in			W, Xu	\mathcal{C}	A- 0	
Current Academic Year			0/	1	4100	
Total Equipment cost till to the			CAN			
end of the current Academic year	32,53	1185-00	57%		424	
Consumables purchased for			ans	/.		
Current Academic year	18,100	-00	0/		fre.	
Total Consumables cost till to the			W.	V .		
end of the current Academic year	18,100	00-	01		Hut.	
List of Equipment	Name	of Equi	pment I	Date o	of purchased	
un repairable/obsolescent	1.					
	2.					
	3.					
	4.					
Log register maintained or not	Yes.					

Observations & Remarks:





(Autonomous)

INTERNAL AUDIT FOR ACADEMIC YEAR:

[To be done in May/June of Academic year]

Dt: 4 6 2018

Notice:

1. Verify stock of stock register of each Laboratory

2. Any discrepancy is found, brought to the notice of HOD

Name of the Laboratory: Thermof Elig. Las.

Academic Year: 2014 - 2018

1.Name of the Lab In-Charge	B.	Dinesh B	2.4
2.Name of the Technical Staff			han Reoloty
Stock detail	s for the Current	Academic year	
	Amount in (Rs.)		Signature of Technical Staff
Equipment cost procured in Current Academic Year	5,50,815	0	T v suboroshankov
Total Equipment cost till to the end of the current Academic year	5,50,815/-	0	T. V. Sudarshan Ray
Consumables purchased for Current Academic year Total Consumables cost till to the	10,050)-	9	I Y Sudarshan Ray
end of the current Academic year	10,050 -	0	
List of Equipment in repairable/obsolescent	Name of Equip 1. 2. 3. 4.	oment Date of	f purchased
og register maintained or not	Tel.		

Observations & Remarks:

R.G. M COLLEGE OF ENGINEERING & TECHNOLOGY, NANDYAL-518501



(Autonomous)

INTERNAL AUDIT FOR ACADEMIC YEAR:

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

Dt: 03/07/2017

Note:

1. Verify stock of stock register of each Laboratory

2. Any discrepancy is found, brought to the notice of HOD

Name of the Laboratory: Engineering Mechanich

Academic Year: 2017-18

1.Name of the Lab In-Charge		B. Chinna Ankanna				
2.Name of the Technical Staff		D.	Siva Ku	W	مالاه	
Stock details	for the C	urrent	Academic ye	ar		
	Amount i	in	Signature	of	Signature of	
	(Rs.)		Lab I/C		Technical Staff	
Equipment cost procured in Current Academic Year	_		BAA		Low Cum	
Total Equipment cost till to the end of the current Academic year	2,53,	500 -	BAA		Lo. Sir. Cum	
Consumables purchased for Current Academic year	_		BAA.		Lo-Friscan	
Total Consumables cost till to the end of the current Academic year	-		EA.		6. Si-lam	
List of Equipment	Name	of Equip	pment D	ate o	f purchased	
un repairable/obsolescent	1.	_				
	2.	_				
	3.	-				
	4.	_				
Log register maintained or not	Yes					



(Autonomous)

INTERNAL AUDIT FOR ACADEMIC YEAR: (To be done in May/June of Academic year)

Dt: 24/06/2017

Note:

1. Verify stock of stock register of each Laboratory

2. Any discrepancy is found, brought to the notice of HOD

Name of the Laboratory: Engineering work strop

Academic Year:

2017-2018

1 November Coll V. 1.	. 0				
1.Name of the Lab In-Charge		V.NAGESWARA REDDY			
2.Name of the Technical Staff		D. SIVA KUMAR			
Stock detail	s for the C	urrent	Academic year		
Fari	Amount i (Rs.)		Signature of Lab I/C	Signature of Technical Staff	
Equipment cost procured in Current Academic Year	20,44	7-00	Yalling	Lo. Sui lea me	
Total Equipment cost till to the end of the current Academic year Consumables purchased for	16,48,671-00		Middes		
Current Academic year	20002- 30016- 17925-		alky	Lo. sir cuma	
Total Consumables cost till to the end of the current Academic year	72153	4-00	and	Lo. 800-10000	
List of Equipment un repairable/obsolescent	1.	of Equip	ment Date o	f purchased	
	 3. 4. 				
Log register maintained or not	Yes				



INTERNAL AUDIT FOR ACADEMIC YEAR:

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

Dt: 13-06.2017

Note:

1. Verify stock of stock register of each Laboratory

2. Any discrepancy is found, brought to the notice of HOD

Name of the Laboratory: Manufacturing Technology Lab Academic Year: 2017-2018

1.Name of the Lab In-Charge	Y. Scresh Kabn				
2.Name of the Technical Staff	K. Dursthaddy				
Stock details for the Current Academic year					
	Amount	in	Signature of	Signature of	
	(Rs.)		Lab I/C	Technical Staff	
Equipment cost procured in Current Academic Year	_		Control	K. Rupalledy	
Total Equipment cost till to the end of the current Academic year	558,899-W		Die .	6. Ney theolog	
Consumables purchased for Current Academic year	24,850 W		pa	6_Khapathady	
Total Consumables cost till to the end of the current Academic year	24,85000		\$ the	(Nage (Kaddy	
List of Equipment	Name of Equipment Date of purchased				
un repairable/obsolescent	1.				
•	2.				
	3.				
	4.				
Log register maintained or not					





DEPARTMENT OF MECHANICAL ENGINEERING

(Autonomous)

INTERNAL AUDIT FOR ACADEMIC YEAR: (To be done in May/June of Academic year)

Dt: 10.6. 2017

Note:

1. Verify stock of stock register of each Laboratory

2. Any discrepancy is found, brought to the notice of HOD

Name of the Laboratory: Machine tools & Metrology Lab

Academic Year:

2017-18

1.Name of the Lab In-Charge		M.k	chasa Gi	ula	m Hussain		
2.Name of the Technical Staff		G. Sreenivasulu					
Stock details	s for the C	for the Current Academic year					
	Amount i	n	Signature Lab I/C	of	Signature of Technical Staff		
Equipment cost procured in Current Academic Year	1,66,215.00		#V		Frinivosu		
Total Equipment cost till to the end of the current Academic year	13,72,275.00		#	_	Frinvolul		
Consumables purchased for Current Academic year	15,900-00		W	_	Grinivetus Grinivetus		
Total Consumables cost till to the end of the current Academic year	15,900-00		#		Grinivosu		
List of Equipment	Name of Equipment Date of purchased				of purchased		
un repairable/obsolescent	1. 2. 3. 4.						
Log register maintained or not			yes.				

INTERNAL AUDIT FOR ACADEMIC YEAR: (To be done in May/June of Academic year)

(Autonomous)

Dt: 10-06.2017

Note:

1. Verify stock of stock register of each Laboratory.

2. Any discrepancy is found, brought to the notice of HOD

Name of the Laboratory: CADICAM Lab

Academic Year:

9017-18

Academic Teal.	17-16	ر					
1.Name of the Lab In-Charge	, .	DY.	Byed	Alt	af Huss	ain	
2.Name of the Technical Staff			G. Sreenivasulm				
Stock details for the Current Academic year							
	Amount in		Signature of		Signature	of	
	(Rs.)		Lab I/C		Technical Sta	aff	
Equipment cost procured in Current Academic Year	-		De l	/1	Griniv	osul	
Total Equipment cost till to the end of the current Academic year	92,59,3	375.on	My	,	GRIMI	10	
Consumables purchased for Current Academic year	2,89	0.00	Day		Esiní	osile	
Total Consumables cost till to the end of the current Academic year	2,820	0.00	Her		Esinia Esinia	oseli	
List of Equipment	Name	of Equip	oment D	ate o	f purchased		
un repairable/obsolescent	1.						
	2.						
	3.						
	4.	1					
Log register maintained or not		40	٢.				

Observations & Remarks:





INTERNAL AUDIT FOR ACADEMIC YEAR:

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

Dt: 10.06: 204

Note:

1. Verify stock of stock register of each Laboratory

2. Any discrepancy is found, brought to the notice of HOD

Name of the Laboratory: Dynamics & In Strumentation

Academic Year: 2017-2018

1.Name of the Lab In-Charge	Dr. Syed Altat Hossen				
2.Name of the Technical Staff	E. Physothoday				
Stock details for the Current Academic year					
	Amount i	n	Signature Lab I/C	of	Signature of Technical Staff
Equipment cost procured in Current Academic Year			Am		K. Kupalledy
Total Equipment cost till to the end of the current Academic year	7,31,83620		las		Chayle Keely
Consumables purchased for Current Academic year	4700	ಌ	Mer		K Days 1 Hody
Total Consumables cost till to the end of the current Academic year	3300	N	hr		KRHAMAMAY
List of Equipment	Name	of Equi	pment D	ate c	of purchased
un repairable/obsolescent	1. 2. 3. 4.			4	
Log register maintained or not					

Observations & Remarks:





INTERNAL AUDIT FOR ACADEMIC YEAR:

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

Dt: 05/06/2017

Note:

- 1. Verify stock of stock register of each Laboratory
- 2. Any discrepancy is found, brought to the notice of HOD

Name of the Laboratory: Material Science

Academic Year:2017-2018

1.Name of the Lab In-Charge	# 140 T	k. s	udha Madh	บาเ		
2.Name of the Technical Staff		6.1	Thys leday			
Stock details for the Current Academic year						
	Amount in (Rs.)		Signature Lab I/C	of	Signature of Technical Staff	
Equipment cost procured in Current Academic Year	1/29,800 10		103.0		K. Kuya lady	
Total Equipment cost till to the end of the current Academic year	17,53,681-m		1030		Muyed ledy	
Consumables purchased for Current Academic year	18,380	W (103()		C Daye Noda	
Total Consumables cost till to the end of the current Academic year	18,380	22	1031)		Khychedy	
List of Equipment	Name	of Equip	oment Da	ate o	f purchased	
un repairable/obsolescent	1.					
	2.					
	3.					
The second secon	4.					
Log register maintained or not						

Observations & Remarks:

INTERNAL AUDIT FOR ACADEMIC YEAR : [To be done in May/June of Academic year]

DI: 4/19/50/2

Note:

1. Verify stock of stock register of each Laboratory

2. Any discrepancy is found, brought to the notice of HOD

Name of the Laboratory: FMHM

Academic Year: 2017-18

1 Name of the Lab Laci				
1.Name of the Lab In-Charge	Dr.	B. sidda	Reddy	
2.Name of the Technical Staff				
		Nd. Naw	2×	
Stock detail	s for the Current	Academic year		
	Amount in	Signature of	Signature of	
	(Rs.)	Lab I/C	Technical Staff	
Equipment cost procured in	4 11	12/	V/8	
Current Academic Year	4,160=0	1	(1)	
Total Equipment cost till to the	000001 (10)	3/	- W	
end of the current Academic year	20,81641	10/		
Consumables purchased for	4905=W	N	38	
Current Academic year	4 10320	12	X	
Total Consumables cost till to the	1.0.5	12/	60	
end of the current Academic year	4905=2	40/		
List of Equipment	Name of Equip	ment Date o	f purchased	
un repairable/obsolescent	1.			
	2.	A Commence of the		
	3.			
	4.			
og register maintained or not	4031			

Observations & Remarks:

Y