RAJEEV GANDHI MEMORIAL COLLEGE OF ENGG., & TECH., (AUTONOMOUS) NANDYAL – 518 501, KURNOOL (Dist), ANDHRA PRADESH, INDIA DEPARTMENT OF MECHANICAL ENGINEERING



ACADEMIC AUDIT REPORTS 2018 - 2019

# **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<sup>+</sup>' Grade Participated in World Bank Assisted TEQIP Phase-I www.rgmcet.edu.in

#### Rajeev Gandhi Memorial College of Engineering & Technology

(Autonomous)

#### Nandyal -518 501, Kurnool ( Dt), Andhra Pradesh, INDIA DEPARTMENT OF MECHANICAL ENGINEERING

#### Academic audit (Form I)

Academic year: 2018-19

Semester: Even Date of Audit: 24-05-2019

Head of Department: Dr. K. Thirupathi Reddy

Department: Mechanical Engineering

Activity	Completed (Yes/No)	Remarks
Department Academic Calendar	Yes	
Subject choices	Yes	
Elective offered	Yes	
Load distribution	Yes	
Departmental duties distribution	Yes	
Time table	Yes	
Course files/ Lecture plan	Yes	
Lab manuals/ Lab plan	Yes	
Mentors Allocation	Yes	
CO's	Yes	Contraction of the second
CO-PO mapping	Yes	
Technical manpower allocation	Yes	
Lab OC's	Yes	
Class OC's	Yes	mur -in
Software/hardware specific requirement taken	Yes	
Adherence of lecture plan/ Lab plan	Yes	No. Bra
Result analysis of previous semester	Yes	ne
CO attainment of previous semester	Yes	
Course Exit Surveys	Yes	7
Usage of ICT	Yes	

Dr.M.V.Subramnyam

Member-Principal SREC

Dr. M.V. Subramanyam B.E., M.Tech, Ph.D., MIEEE, FIETE. PRINCIPAL Santhiram Engineering College NANDYAL - 518 501, Kumool (Dt), A.P.

Dr.V, Nagabhaskar Reddy

Member-HOD EEE

Dr.K.Thirupathi Reddy

Dr K. THASHMETHI REDDY

Dr. V. Naga Bhaskar Reddy M. Tech., Ph.D., MIEEE,MISTEepartment of Mechanical Engineering Professor & HOD, Dept. of EEE<sup>9</sup>.G.M College of Engg. & Tech., (Autonemeus) RGM College of Engg. & Tech. NANDYAL 518 501, Kurnool (Dist), A.P (Autonomous) Nandyal-518301, Kurnool(Dt), A.P.

Department of Mechanical Engineering, RGMCET, Nandyal -518 501

#### Rajeev Gandhi Memorial College of Engineering & Technology (Autonomous) Nandyal -518 501, Kurnool ( Dt),Andhra Pradesh, INDIA DEPARTMENT OF MECHANICAL ENGINEERING

#### II. Lecture and Lab taken

S. No	Name of Theory/ Practical subject	Name of faculty	Number of Lectures/ Labs Conduction
		4 <sup>th</sup> sem	
1	Environmental Science	A.Bala Krishna	52
2	Environmental Science	Dr.E.Chandra Sekhar	56
3	Environmental Science	Dr.Arun Babu	53
4	Probability and Statistics	Dr.P.Sudharshan	66
5	Probability and Statistics	Dr.S.Venkateswarlu	64
6	Probability and Statistics	D.Dasthagiri babu	77
7	Kinematics of Machinery	Mr.N.Upendra	68
8	Kinematics of Machinery	Dr.V.Nageswar Reddy	67
9	Kinematics of Machinery	Mr. K.Naga Bhushan Reddy	77
10	Internal Combustion Engines	Dr.K.Thirupathi Reddy	72
11	Internal Combustion Engines	Dr.V.Siva Reddy	60
12	Internal Combustion Engines	Dr.V.Siva Reddy	58
13	Fluid Mechanics and Hydraulic Machinery	A.Prasad Yadav	71
14	Fluid Mechanics and Hydraulic Machinery	Shaik Khaja Hussain	72
15	Fluid Mechanics and Hydraulic Machinery	G.V.Sathyanarayana	63
16	Manufacturing Technology	U. Suresh	67
17	Manufacturing Technology	Ashok Kumar.M	76
18	Manufacturing Technology	Chinna Ankanna.B.	54
19	Aptitude Arithmetic Reasoning and Comprehension	Raja Obul Reddy	39
20	Manufacturing Technology Lab	Y.Suresh Babu/M.Ashok Kumar	32
21	Fluid Mechanics and Hydraulic Machinery lab	T.John babu/ A.Prasad Yadav	33
22	Internal Combustion Engines lab	B.Veerendra /V.Nageswar Reddy	42
		6 <sup>th</sup> sem	
23	Industrial Engineering and management	Dr.B.Siddda Reddy	58
24	Industrial Engineering and management	B.C.Ankanna	56

Department of Mechanical Engineering, RGMCET, Nandyal -518 501 BEGMECH, M.Tech.Ph.D.MISTERSME Professor & Head of M.E and SEIMENS Department of Mechanical Engineering R.G.M.College of Engg. & Tech., (Autonomeus) NANUYAL 518 501, Kurnool (Dist), A.P

## Rajeev Gandhi Memorial College of Engineering & Technology (Autonomous)

#### Nandyal -518 501, Kurnool ( Dt), Andhra Pradesh, INDIA DEPARTMENT OF MECHANICAL ENGINEERING

25	Design of Machine Elements- II		66
26	Design of Machine Elements-II	Dr.K.Sudha Madhuri	75
27	Design of Machine Elements-II	Dr.S.A.Hussain	81
28	Heat Transfer	M.Avinash	69
29		B.Suresh	78
30	Heat Transfer	V.Chandra Sekhar	79
31	Heat Transfer	D.Hussain	79
32	Engineering Metrology	K.Viswanath	72
	Engineering Metrology	A.Prasadd Yadav	
33	Engineering Metrology	N.Veera Prasad	71
34	Tool Design	M.Khaja Gulam Hussain	67
35	Tool Design	M.Satesh Kumar	64
36	Tool Design	Dr.G.Venkatesh	68
37	Professional Ethics and soft skills	Dr.V. Bhargavi	38
38	Professional Ethics and soft skills	Dr.Y.Sunitha	36
39	Professional Ethics and soft skills	A.K.Gopi Krishna	37
40	Parametric Modeling-I	R.Madhu kumar	38
41	Parametric Modeling-I	K.Viswanath	38
42	Parametric Modeling-I	P.Madhan Mohan Reddy	35
43	Heat transfer Lab	V.Chandra Sekhar/ D.Hussain	39
44	Heat transfer Lab	M.Satesh Kumar/ B.Suresh	39
45	Heat transfer Lab	Veera Prasad/M.Sajid	39
46	Metrology and Machine Tools Lab	M.Khaja Gulam Hussain/R.Susmil Kumar	45
47	Metrology and Machine Tools Lab	Avinash/R.Susmil Kumar	36
48	Metrology and Machine Tools Lab	G.Venkatesh/ M.Satish Reddy	42
49	Parametric Modeling Lab-I	K.Viswanath/Veera Prasad	45
50	Parametric Modeling Lab-I	R.Madhu Kumar/V.Hari Kumar	39
51	Parametric Modeling Lab-I	Madhan Mohan Reddy/Vamshi Krishna	39
		8 <sup>th</sup> sem	The second second
52	Industrial Automation and Robotics	Y.Suresh Babu	66
53	Industrial Automation and Robotics	J.Prashanth Kumar Yadav	70
54	Automobile Engineering	T.John Babu	61
55	Automobile Engineering	B.Dinesh babu	63
56	Modeling and Analysis	K. Sudha Madhuri	40
-	Dr K. THIRUPAT	HI REDDY	

Department of Mechanical Engineering R.G.M.College of Engg. & Tech., (Autonomous) NANDYAL 518 501, Kurnool (Dist), A.P

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Rajeev Gandhi Memorial College of Engineering & Technology Nandyal -518 501, Kurnool ( Dt),Andhra Pradesh, INDIA DEPARTMENT OF MECHANICAL ENGINEERING

57	Modeling and Analysis		
58	Modeling and Analysis	N.Upendra	37
59	and Analysis	J.Prashanth Kumar Yadav	40
	M& A Lab	J.Prasanth Kumar Yadav/	22
60	Seminar	N.Upendra	33
61	Project Work	K.Sudha Madhuri/ K.Viswanath	42
	Jee Work	V.Chandra Sekhar/B.Sidda Reddy	208

# III. Activities conducted for slow and fast learners

S.no		cles conducte	d for slow and fast	learners
1.	Name of subject		Activities conducted for slow learners	Activities conducted for fast learners
2.	Fluid Mechanics and Hydraulic Machinery	Shaik Khaja Hussain	Some Easy questions given Questions from previous exam papers were discussed	Difficult questions, Questions from GATE were discussed
	Engineering Metrology	K.Viswanath	Extra Lectures conducted	Previous years GATE questions on instructions format were discussed
3.	Kinematics of Machinery	V.Nageswar Reddy	Given extra time for discussion and video lectures on tough topics were shown	Discussed previous year exam question papers and solved the difficult questions
4.	Internal Combustion Engines	V.Siva Reddy	Given extra time for discussion and video lectures on tough topics were shown	Discussed previous year exam question papers and solved the difficult questions
5.	Industrial Automation and Robotics	Y. Suresh Babu	Some Easy questions given Questions from previous exam papers were discussed	Previous years GATE questions on instructions format were discussed
6.	Automobile Engineering	T. John Babu	Extra Lectures conducted	Discussed previous year exam question papers and practiced more advanced topics
7.	Design of Machine Elements-II	Altaf Hussain.S	Extra Lectures conducted	Discussed previous year exam question papers and discussed the difficult questions
8.	Industrial Engineering and Management	B.C. Ankanna	Extra Lectures conducted	Advanced Video lectures were shown

)r K. THIRUPATHI REDDY

B.E.M. M. Tech., Ph.D. MISTE, ASME Professor & Head of M.E and SEIMENS Department of Mechanical Engineering IG M College of Engg. & Tech., (Autonomous) NANDYAL 518 501, Kurnool (Dist), A.P

Department of Mechanical Engineering, RGMCET, Nandyal -518 501

# Rajeev Gandhi Memorial College of Engineering & Technology

#### (Autonomous) Nandyal -518 501, Kurnool (Dt), Andhra Pradesh, INDIA DEPARTMENT OF MECHANICAL ENGINEERING

# IV. Workshops/ Training / Value-added courses organized for the students

S.No	Date	Events	In Association With
1,	23.07.2018 To 28.07.2018	AICTE-ISTE Sponsored Induction Fresher Programme on "Advances in Mechanical Engineering"	Dept. of ME RGMCET
2.	22.02.2019 To 23.02.2019	XX National Student Technical Symposium & 2-Day Workshop on Automobile Engine Dis- assembly and Assembly	Dept. of ME RGMCET
3.	08.05.2019 To 04.06.2019	Dassault Systems Summer Crash Course	APSSDC,CMs RGMCET

#### V. Guest lecturers conducted for students

S.no Name of resource person	Designation	Date	Topic
1 Dr.E.Venugopal Gowd	Assoc. Professor GPRE College, Kurnool	23.10.18 to 24.10.18	Advanced Materials

### VI. Allocation of Final Year Projects: Done

Dr.M.V.Subramnyam Member Principal SREC

Provide States

Dr. M.V. Subramanyam B.E. M.Tech, Ph.D. MIEEE, FIE TO. PRINCIPAL Santhiram Engineering College NANDYAL - 518 501, Kumool (Dt), A.P.

Dr.V, Nagabheskar Reddy

Member-HOD EEE

Dr. V. Naga Bhaskar Reddy M. Tech., Ph.D., MIEER MUSTE Professor & HOO, Dept. of EEE HGM College of Engs. & Tech. (Autonomous) Nandyal-S18301, Kurneol(DI), A.R

Dr.K. Thirupathi Reddy Dr K. THURLPATHI REDDY

R.E.Weeks, W.Tech. Ph. 8 MISTE ASHE Professor & Head of M.E. and SECRETUS Department of Mechanical Engineering R.C. & College al Engo. & Tech., (Autonemaus) NANUTAL S18 Sol, Kurnoel (Dist), A.P

Department of Mechanical Engineering, RGMCET, Nandyal -518 501

DEPARTMENT OF MECHANICAL ENGINEERING

(Autonomous)

#### Dt: 19-06-2018

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 2018-19 & 2019-20. 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
Mr. B. Suresh	Asst. Professor	8985340956
Mr. N. Upendra	Asst. Professor	

Copy To:

1.Principal Office 2. Mr. B. Suresh 3. Mr. N. Upendra 4. Dept. file

TAF HI M. Tech. Ph.D. FIE. MIST. OFESCOR OF MECHANICAL ENGINNER",G NON COLLEGE OF CHNGINEERING & TECHNOLO NANDYAL - 513501

DEPARTMENT OF MECHANICAL ENGINEERING

(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: I-F

Academic Year: 2018-2019

S.NO Rego	Regd.No	Regd.No Intern		Assig	gnment	Remarks
		Actual	verified	Actual	verified	
1.	17091A0311	24	24	4	4	
2.	17091A1357	22	22	5	5	
3.	18 95 A 1313	22	22	5	5	
4.	18:95 A.339	16	16	5	5	
5.	18095A0352	12	12	5	5	

Signature of Coordinator (LAAC)

Subject Name: Kor

Year/Sem: III - T

Academic Year: 2018-2019

S.NO	Regd.No	Inter	nal Marks	Assie	ment	
		Actual	verified	Actual	verified	Remarks
1.	17091 40305	21	21	5	C	
2.	17091A0327	22	2.2	5	5	
5.	1809540310	20	20	4	3	
	1809520340	15	15	4	7	
3.	1809540353	20	20	44	4	

Texter LAAC)

DEPARTMENT OF MECHANICAL ENGINEERING

(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: I-F

Academic Year: 2018-2019

S.NO Rego	Regd.No	Regd.No Intern		Assig	gnment	Remarks
		Actual	verified	Actual	verified	
1.	17091A0311	24	24	4	4	
2.	17091A1357	22	22	5	5	
3.	18 95 A 1313	22	22	5	5	
4.	18:95 A.339	16	16	5	5	
5.	18095A0352	12	12	5	5	

Signature of Coordinator (LAAC)

Subject Name: Kor

Year/Sem: III - T

Academic Year: 2018-2019

S.NO	Regd.No	Inter	nal Marks	Assie	ment	
		Actual	verified	Actual	verified	Remarks
1.	17091 40305	21	21	5	C	
2.	17091A0327	22	2.2	5	5	
5.	1809540310	20	20	4	3	
	1809520340	15	15	4	7	
3.	1809540353	20	20	44	4	

Texter LAAC)



DEPARTMENT OF MECHANICAL ENGINEERING

(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:

亚江

Academic Year: 2018 - 2019

S.NO	Regd.No	Internal Marks		Assig	nment	Remarks
		Actual	verified	Actual '	verified	
1.	1609180307	15	15	5	5	· · · · · · · · · · · · · · · · · · ·
2.	1609120361	21	21	5	5	
3.	16091A0360	16	16	5	5.	
	17095A0315	13	13	5	5	
5.	1709 5A:344	23	23	5	5	

mature of Coordinator (IAAC)

Subject Name: TD

Year/Sem: II / II

Academic Year: 2018 7.2019

S.NO	Regd.No	Internal Marks		Assig	gnment	Remarks
		Actual	verified	Actual	verified	
1.	1609120304	16	16	5	5	•
2.	16091 A0359	22	22	5	5	
	16091A0395	24	24	5	5	
4.	1709540329	19	19	5	5	
5.	17095 A0350	15	15	5	5	

Signature of Coordinator (IAAC)

DEPARTMENT OF MECHANICAL ENGINEERING

(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: CAPCAH

IV-I Year/Sem:

Academic Year: 2018- 2019

S.NO	Regd.No	Inter	nal Marks			
1	1.	Actual verified		Assignment Actual verified		Remarks
2.	14091A03D7 15091A0340		24	5	5	
3.	15091A0261	19	20	5	5	
4.	16095A0302		18	3	3	
	1609510350	23	23	5	5	

platery 1(22) Signature of Coordinator (IAAC)

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Subject Name: TAER

Year/Sem: I - I

Academic Year: 2018-2019

S.NO	Regd.No	Inter	nal Marks	Assic	gnment	
		Actual	verified	Actual	verified	Remarks
1.	1409120399	12	12	5	vermea	
2.	1509120359	20	20	5		
3.	15091A0389	18	18	5	S	
4.	15091 A.3K8	19	19	5		
5.	16095A03.52	21	21	5		

Signature of Coordinator (IAAC)



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R.G. M COLLEGE OF ENGINEERING & TECHNOLOGY, NANDYAL-51850

DEPARTMENT OF MECHANICAL ENGINEERING

(Autonomous)

Dt: 19-06-2018

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 2018-19 & 2019-20. 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	
Mr. B. Suresh	Asst. Professor	8985340956	
Mr. N. Upendra	Asst. Professor	and the second se	

DANGINGES NO & TECHNOLO 10585-1 NATOTAL SIDE

Copy To:

Principal Office
 Mr. B. Suresh
 Mr. N. Upendra
 Dept. file



DEPARTMENT OF MECHANICAL ENGINEERING

(Autonomous)

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

Dt: 09/07/2018

Note:

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1

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: 2018-19

1.Name of the Lab In-Charge		B. Chinna Ankanna			
2.Name of the Technical Staff	D. Siva Kumor				
Stock details	for the C	Current	Academic year		
	Amount	in	Signature o	f Signature of	
	(Rs.)		Lab I/C	Technical Staff	
Equipment cost procured in Current Academic Year	-		BAA	D. Sir lann	
Total Equipment cost till to the end of the current Academic year	2,53,500/-		Bat	Lo-Sivilann	
Consumables purchased for Current Academic year	-		Bat	to. fis. (m Lo-fix lam	
Total Consumables cost till to the end of the current Academic year	-		BA	Lo-Fixlam	
List of Equipment	Name	Name of Equipment Date of p		of purchased	
un repairable/obsolescent	1.	-			
	2.	-			
	3.	-			
	4.	-			
Log register maintained or not	Yes				

Signatures of IAC



DEPARTMENT OF MECHANICAL ENGINEERING

(Autonomous)

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

06.06.2018 Dt:

#### 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: Manufactoring Technology Cab

Academic Year: 2018-20[9

1.Name of the Lab In-Charge f. Suresh Babn 2.Name of the Technical Staff K. Burpetheday Stock details for the Current Academic year Amount in Signature of | Signature of Lab I/C (Rs.) **Technical Staff** Equipment cost procured in attype / heard Current Academic Year Total Equipment cost till to the 558,899-10 end of the current Academic year Consumables purchased for 22,30000 Current Academic year Total Consumables cost till to the 22,300 0 end of the current Academic year List of Equipment Name of Equipment Date of purchased un repairable/obsolescent 1. 2. 3. 4. Log register maintained or not

Signatu

R.G. M COLLEGE OF ENGINEERING & TECHNOLOGY, NANDYAL-518501 DEPARTMENT OF MECHANICAL ENGINEERING (Autonomous) INTERNAL AUDIT FOR ACADEMIC YEAR : (To be done in May/June of Academic year) Note: Di 76 2013 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: 2018-19 1.Name of the Lab In-Charge 2.Name of the Technical Staff Dr. B. Sidda Roddy, M. Md. Naws 3 Stock details for the Current Academic year Amount in Equipment Signature of | Signature (Rs.) cost procured Current Academic Year Lab I/C in of Technical Staff Total Equipment cost till to the end of the current Academic year Consumables 20,81,641 purchased Current Academic year for 11,590=0 Total Consumables cost till to the end of the current Academic year 11,590 m List of Equipment un repairable/obsolescent Name of Equipment 1. Date of purchased 2. 3. Log register maintained or not 4. 903 Observations & Remarks:

Signa es of IAC

2

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

INTERNA (To be of Note:	L AUDIT FOR ACADEMIC YEAR : Ione in May/June of Academic year)
1 1/	Dt: 08, 06. 2018
<ol> <li>verify stock of stock</li> </ol>	
2. Any discrepance	register of each Laboratory
-party is f	ound, brought to the and
Name	register of each Laboratory ound, brought to the notice of HOD
and Laboratory	DICOM
Academic Year:	Lab Lab
1.Name of the Lab In-Charge	018 - 19
Cab In-Charge	
2.Name of the Technical Staff	Dr. Syed Altas Hussain
2 Centical Staff	Syed Filtas Hussain
. Stock data	ils for the Current in Asily
Stock deta	Current Acadomi
	Nimot
Equipment cost procured in	(is.) Lab UC
- and Academic Vere	Technical Staff
Total Equipment	MAY Grander
MILLIN ACO.	92,59,375.00 Mr. Grinivozulu 5,000.00 Mr. Grinivozulu 5,000.00 Mr. Grinivozulu Name of Equipment Date of purchased
Ditrobas I	92,59,375.00 Atr Gentaria
Current Academic voor	5000 miningula
Total Consumables and the	5,000.00 Mr Gerini
and cultient A and i	5,000.00 Mill Common int
	Name and Mary Galician
un repairable/obsolescent	Name of Equipment Date of mini of she
	1. Date of purchased
1 1	2.
	3.
Log register maintained or not	4.
	Yes.
<b>Observations &amp; Remarks:</b>	

Signatures of IAC



DEPARTMENT OF MECHANICAL ENGINEERING

(Autonomous)

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

Dt: 0-8.06.2018

Note:

1

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

Name of the Laboratory: M	achine tools & Metrology	Lab
---------------------------	--------------------------	-----

Academic Year:

2018-19

1.Name of the Lab In-Charge	M. Khaia Gulam Hussain				
2.Name of the Technical Staff	G. Sreenivasulu				
Stock details	for the (	Current	Academic ye	ear	
	Amount (Rs.)	in	Signature Lab I/C	of	Signature of Technical Staff
Equipment cost procured in Current Academic Year	550	0.00	Ŧ		Sinivor
Total Equipment cost till to the end of the current Academic year	13,72,825.00		3V	/	Grinivelule
Consumables purchased for Current Academic year	67,6	00.00	H	_	Grinivosal
Total Consumables cost till to the end of the current Academic year	67,600.00		3V		Grinivosul
List of Equipment un repairable/obsolescent	Nam 1. 2. 3. 4.	e of Equi		Date o	of purchased
Log register maintained or not			yes.		





DEPARTMENT OF MECHANICAL ENGINEERING

(Autonomous)

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

Dt: 10.06.2016

#### Note:

)

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

Name of the Laboratory: Madestal Science

### Academic Year: 2018-2019

1.Name of the Lab In-Charge	C. Sutha Nahori				
2.Name of the Technical Staff	K. Rhupel Ne day				
Stock details	for the (	urrent .	Academic year		
	Amount (Rs.)	in	Signature of Lab I/C	Signature of Technical Staff	
Equipment cost procured in Current Academic Year			1280	K. Rhuppillacey	
Total Equipment cost till to the end of the current Academic year	17,53,681-00		108.0	& Kepplan any	
Consumables purchased for Current Academic year	10700	05.0	1080	C Aupoliterou	
Total Consumables cost till to the end of the current Academic year	10700	57 (	1081		
List of Equipment	Name	e of Equi	pment Date	of purchased	
un repairable/obsolescent	1.				
	2.				
	3.				
	4.				
Log register maintained or not					

Signatures of IAC



DEPARTMENT OF MECHANICAL ENGINEERING

(Autonomous)

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

Dt: 15 06 2018.

#### Note:

1

))

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 Stromentation

Academic Year: 2018-2019

1.Name of the Lab In-Charge		Dr. syed Atab Hussian				
2.Name of the Technical Staff		K. Bhyelkeder				
Stock details for the Current Academic year						
	Amount	in	Signature of	J J		
	(Rs.)		Lab I/C	Technical Staff		
Equipment cost procured in Current Academic Year			Am	1CBhpetheorg		
Total Equipment cost till to the end of the current Academic year	7,31,83	6-10	Non-	[CKhpelkerey		
Consumables purchased for Current Academic year	3300	s no	Atto	le Rupet Leary		
Total Consumables cost till to the end of the current Academic year	3300	60 6	NH /	le supethey		
List of Equipment	Name	of Equi	pment Date	of purchased		
un repairable/obsolescent	1.		1			
	2.					
	3.					
	4.	/	/			
Log register maintained or not						

Signatures of IAC



(Autonomous)

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

Dt: 29/06/2018

#### Note:

10

- 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 Shop

Academic Year: 2018-2019

1.Name of the Lab In-Charge		14	.0.050			
2 Name of the Task is 10. m		V.NAGESWARA REDDY				
2.Name of the Technical Staff	D	SIVA KUM	AR			
Stock detail	s for the C	urrent	Academic year			
	Amount in	n	Signature of	Signature of		
	(Rs.)		Lab I/C	Technical Staff		
Equipment cost procured in						
Current Academic Year	•					
Total Equipment cost till to the end of the current Academic year	16,48,671-00		MULLISY	6. Si lama		
Consumables purchased for Current Academic year	29984	-00 }	Milledger Willedger Willedger	Le- Sui lamon		
Total Consumables cost till to the end of the current Academic year	55007	1-00	parts	La sideuner		
List of Equipment	Name o	f Equip	ment Date o	fpurchased		
un repairable/obsolescent 4 Disposed	1. power 2.			purchased		
	3.					
	4.					
Log register maintained or not	yes					

**Observations & Remarks:** 

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DEPARTMENT OF MECHANICAL ENGINEERING

(Autonomous)

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

Dr: 76/2019

-

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 Toonsfer.

Academic Year: 2018-2019.

1.Name of the Lab In-Charge		[				
and the Dub the Charge		Pro		L Sekhary.		
2.Name of the Technical Staff		00.	V. Chardre	L Jeknosy.		
and a second second start		Δ	v papaia	- 0		
Stock details for the Current Academic year						
	and the second sec	Contraction of the local division of the loc	The second second when second se			
	Amount	in	Signature of	Signature of		
<b>D</b>	(Rs.)		Lab I/C	Technical Staff		
Equipment cost procured in						
Current Academic Year	-			And		
Total Equipment cost till to the						
end of the current Academic year	2,47,5250		hear	the		
Consumables purchased for						
Current Academic year	_			A.C		
Total Consumables cost till to the				ent-		
end of the current Academic year	-			And		
List of Equipment	Name of Equipment Date of purchased					
un repairable/obsolescent	1.					
	2.					
	3.					
	4.					
Log register maintained or not	yee.					

Signati of IAC

DEPARTMENT OF MECHANICAL ENGINEERING

(Autonomous)

#### 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: Internet Combustion Engine							
Academic Year: 2018 - 2019							
1.Name of the Lab In-Charge		1.					
2 Nome of the Test is 10	bo.+	K. Tirupa	<u>thi Redchy</u>				
2.Name of the Technical Staff		bass					
Stock detail	s for the Current	V. paparal	U .				
	Amount in						
		Signature of	- Brinning Of				
Equipment cost procured in	(Rs.)	Lab I/C	Technical Staff				
Current Academic Year Total Equipment cost till to the end of the current Academic year Consumables purchased for Current Academic year Total Consumables cost till to the end of the current Academic year List of Equipment	5,95,000-00	Env.	And				
	38,48,185-20	St.	Auf.				
	24,450-00	Ar.	Aug				
	24,450 ~	En.	Aug				
un repairable/obsolescent	Name of Equipment Date of purchased						
an repairable/obsolescent	1. 2. 3.						
Log register maintained or not	4. Yes.						

**Observations & Remarks:** 

Signatu sofIAC

76/2019.

Dt:

DEPARTMENT OF MECHANICAL ENGINEERING

(Autonomous)

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

D1: 7/6/2013,

and ?

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: Thermon Engs. Leb.							
Academic Year: 2018 - 2019.							
1.Name of the Lab In-Charge		B. Dinosh Babau. T.V. Sudharshay Redely					
2.Name of the Technical Staff		T.V	. Sudhar	rsham Redely			
Stock details for the Current Academic year							
	Amount i	in	Signature of	of Signature of			
	(Rs.)		Lab I/C	Technical Staff			
Equipment cost procured in Current Academic Year	1888	- 92					
Total Equipment cost till to the end of the current Academic year		1703-9	, 0	T-V Sudanshan levy			
Consumables purchased for Current Academic year	12,86		$\bigcirc$	secon more work			
Total Consumables cost till to the end of the current Academic year	12,86	0-02	Ø	This what sham a way			
List of Equipment un repairable/obsolescent	Name of Equipment Date of purchased						
	2. 3. 4.						
Log register maintained or not	Yeg.						

Signatures of IAC