



INTERNAL QUALITY ASSURANCE CELL (IQAC)

Academic & Administrative Audit (AAA)

Academic Year

: 2023-2024

Date

: 22-1-2024.

Department

: **AGRICULTURAL ENGG**
Part A

Semester: **IV, VI, VIII**

**Teaching-Learning Process and
Evaluation**

Sl. No	Items	Verification (Yes/No)	Remarks
1.	Academic Advisory committee	Yes	Completed
2.	Teaching methods & teaching Aids (ICT Tool Usage)	Yes	Completed
3.	E-learning modules	NO	
4.	Time Table, Master Time Table	Yes	Need to be update for ^{sem} current
5.	Class Committee Meeting	Yes	Completed
6.	Internal assessment Test, Internal Mark File	Yes	Final Year only Pending
7.	Lab Manual	Yes	Completed
8.	Lab Record	Yes	Completed
9.	Course File with Attainment of COs, POs & PSOs	Yes	Completed
10.	No of Value Added Program/ Certificate Program conducted	Yes	Completed
11.	Project work UG/PG	Yes	Completed
12.	Student support-Remedial coaching	Yes	Completed
13.	Parents meeting-evaluation of student's progress	Yes	Completed
14.	Feedback from students	Yes	Completed
15.	Action Taken on the Feedback	Yes	Completed
16.	iCampuz update	Yes	Completed
17.	Naan Mudhalvan Documents	Yes	Completed
18.	Best Practices - Cooperative Learning	Yes	Completed
19.	Department Staff Meeting & Minutes	Yes	Pending



List of Faculty Course file

Sl.No	Name of the Faculty	Course File Odd Sem (2023-2024)	Verification (Completed /Not Completed)
1.	Prof. Gulja S Nay	Subject 1 Disaster management	Completed
		Subject 2 AS & GIS.	Completed
2.	Dr. P. Bharathkanna	Subject 1 TQM	Need to be update
		Subject 2 ABML	"
3.	M. S. Srinivasan	Subject 1 Fluid mechanics	Completed
		Subject 2 Fluid mechanics (civil)	Completed
4.	Dr. Jayathi Narayanan	Subject 1 GIS science	Pending - need to be update
		Subject 2 GIS science	
5.	Dr. R. Preetha Devi	Subject 1 ET	Completed
		Subject 2 BTCM	Pending Need to be update
6.	Prof. Anitha Krishnan	Subject 1 ETEFP	Completed
		Subject 2 VOAP	Completed
7.	Prof. Poornima Pragnya	Subject 1 WP & M	Completed
		Subject 2 SWCE	Completed
8.	Prof. Ashutosh C.	Subject 1 FEM	Pending need to be update
		Subject 2 BERT	Pending need to be update
9.	Prof. Preethi A.	Subject 1 FDE	Pending need to be update
		Subject 2 BTCB I S	Pending, update



List of Faculty Course Course Plan, Lecture Notes

Sl.No	Name of the Faculty	Course Plan, Lecture Notes (Minimum 3 Units) Even Sem (2023-2024)	Verification (Completed /Not Completed)
1	Dr. Sivasamy	Subject 1 Engineering Thermodynamics	Completed
		Subject 2	
2	Prof. Gujja s. Nay	Subject 1 SOM	Completed
		Subject 2	
3	Dr. R. Bhamathi kama	Subject 1 Engineering Mechanics	Completed
		Subject 2 Professional Ethics	
4	Dr. Sathi Narayanan	Subject 1 HWRE	Completed
		Subject 2 GWWE	
5	Dr. R. Preetha Devi	Subject 1 TFS	Completed
		Subject 2 SWE	
6	Prof. Anita Krishna	Subject 1 PHT	Completed
		Subject 2	
7	Prof. Pooran Pragas	Subject 1 IDE	Completed
		Subject 2 BWCE	
8	Prof. Anubhosh	Subject 1 SFE	Completed
		Subject 2 IS	
9		Subject 3 AILM	Completed
		Subject 2	



Part B

Students Support and Progression			
Sl. No	Items	Verification (Yes/No)	Remarks
1.	Sanctioned Strength	Yes	Completed
2.	Actual Strength	Yes	Completed
3.	Mentor Allocation Ratio	Yes	Completed
4.	Mentor Mentee File	Yes	Completed
5.	Industrial Visit	Yes	Completed
6.	Internship/Implant Training	Yes	Completed
7.	No of Students involvement in Co curricular and Extracurricular Activities	Yes	Completed
8.	No of Achievements & Awards	Yes	Completed
9.	NPTEL File	Yes	Completed

Part C

Faculty Information and Contribution			
Sl. No	Items	Verification (Yes/No)	Remarks
1.	Seminar/Workshops/Conference/FDP Attended	Yes	Completed
2.	No of Publications - No of Books - No of Patent Published - 7	Yes	Completed
3.	Acted as Resource Person	Yes No	
4.	Fund Generated	NO.	
5.	No of NewGen IEDC Projects	NO.	
6.	Faculty Awards and recognitions	NO.	



Part D

Department Infrastructure & Activities

Sl.No	Items	Verification (Yes/No)	Remarks
1.	No of Classrooms	yes	Completed
2.	No of Laboratories	yes	Completed
3.	No of Department Library books, Issue Register	yes	Completed
4.	No of Entrepreneurship & IPR Awareness Program Conducted	yes	Need to be update
5.	No of Guest Lectures/Seminar /Workshops/Conference Conducted	yes	need to be updated
6.	No of Collaborations	NO	
7.	No of Consultancy	NO	
8.	Magazine / Newsletter	NO	
9.	Placement	yes	Completed

Declaration: We hereby declare that all the above documents have been verified and found to be true to the best of our knowledge.

V. Saravanan
7.2.24
IQAC Member

Dr. V. Saravanan

[Signature]
7/2/24
HOD

[Signature]
Principal



**INTERNAL QUALITY ASSURANCE CELL (IQAC)
Academic & Administrative Audit (AAA)**

Academic Year

: 2023-2024

Date

: 30/1/24

Department

: CIVIL ENGINEERING

Semester:

ODD SEM.

Part A

**Teaching-Learning Process and
Evaluation**

Sl. No	Items	Verification (Yes/No)	Remarks
1.	Academic Advisory committee	Yes	Completed
2.	Teaching methods & teaching Aids (ICT Tool Usage)	Yes	Completed
3.	E-learning modules	Yes	Completed
4.	Time Table, Master Time Table	Yes	Completed
5.	Class Committee Meeting	Yes	Completed.
6.	Internal assessment Test, Internal Mark File	Yes	Completed
7.	Lab Manual	Yes	Completed
8.	Lab Record	Yes	Completed
9.	Course File with Attainment of COs, POs & PSOs	Yes	Completed
10.	No of Value Added Program/ Certificate Program conducted	Yes	Soft copy is available.
11.	Project work UG/PG	Yes	Current semester need to update
12.	Student support-Remedial coaching	Yes	Completed.
13.	Parents meeting-evaluation of student's progress	No	Pending.
14.	Feedback from students	Yes.	Completed.
15.	Action Taken on the Feedback	Yes	Completed
16.	iCampuz update	Yes	Need to update.
17.	Naan Mudhalvan Documents	Yes	Need to take print
18.	Best Practices - Cooperative Learning	Yes	Completed
19.	Department Staff Meeting & Minutes	Yes	Completed



List of Faculty Course file

Sl.No	Name of the Faculty	Course File Odd Sem (2023-2024)	Verification (Completed /Not Completed)
1.	J.K. Sowmiya	Subject 1 Foundation Engineering	Completed
		Subject 2 Railways, Airports Harbours	Completed
2.	S.Brindha	Subject 1 Structure analysis - I ^{Engg}	Completed
		Subject 2 Water supply & waste	Completed
3.	P.Madhan	Subject 1 DRCE	Pending
		Subject 2 CMT	Pending
4.	P.Siddharthan	Subject 1 F&S	Pending
		Subject 2 Surveying	Pending
5.	M.Vadivel	Subject 1 CEM	Pending
		Subject 2	
6.	Mohammed Raffiq	Subject 1 Eng. Mechanics	Pending
		Subject 2	
		Subject 1	
		Subject 2	
		Subject 1	
		Subject 2	
		Subject 1	
		Subject 2	



List of Faculty Course Course Plan, Lecture Notes

Sl.No	Name of the Faculty	Course Plan, Lecture Notes (Minimum 3 Units) Even Sem (2023-2024)	Verification (Completed /Not Completed)
1.	J.K.Sowmiya	Subject 1 GIT	Completed
		Subject 2 FIA	
		Subject 3 S.M.	
2.	S.Brindha	Subject 1 DSS	Completed
		Subject 2 A.H.	
		Subject 3 Airports & Harbours.	
3.	P.Madhan	Subject 1 CT	Completed
		Subject 2 Engg-geology.	
4.	P.Siddharthan	Subject 1 SA-II	Completed
		Subject 2 HRE	
5.	Mohammed Raffiq	Subject 1 SM	Completed
		Subject 2 P.F.	
6.	M.Vadivel	Subject 1 MRRS	Completed
		Subject 2	
		Subject 1	
		Subject 2	
		Subject 1	
		Subject 2	



Part B

Students Support and Progression

Sl. No	Items	Verification (Yes/No)	Remarks
1.	Sanctioned Strength	Yes	Completed
2.	Actual Strength	Yes	Completed
3.	Mentor Allocation Ratio	Yes	Completed
4.	Mentor Mentee File	Yes	Completed (Circular pending)
5.	Industrial Visit	Yes	Completed
6.	Internship/Implant Training	Yes	Completed.
7.	No of Students involvement in Co curricular and Extracurricular Activities	Yes	Completed
8.	No of Achievements & Awards	No	-
9.	NPTEL File	Yes	Need to be updated.

Part C

Faculty Information and Contribution

Sl. No	Items	Verification (Yes/No)	Remarks
1.	Seminar/Workshops/Conference/FDP Attended	Yes	Need to be updated for last sem. (Hard copy need to be filed)
2.	No of Publications - 10 No of Books - 1 No of Patent Published - 5	Yes	
3.	Acted as Resource Person	No	
4.	Fund Generated	No	
5.	No of NewGen IEDC Projects	No	
6.	Faculty Awards and recognitions	No	



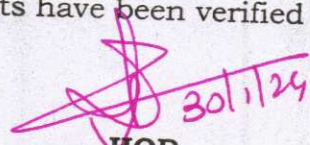
Part D

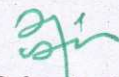
Department Infrastructure & Activities

Sl.No	Items	Verification (Yes/No)	Remarks
1.	No of Classrooms - 3	Yes	
2.	No of Laboratories - 5	Yes	
3.	No of Department Library books, Issue Register 97	Yes	Need to be updated.
4.	No of Entrepreneurship & IPR Awareness Program Conducted	Yes	Completed.
5.	No of Guest Lectures/Seminar /Workshops/Conference Conducted - 1	Yes	Completed.
6.	No of Collaborations - 2	Yes	
7.	No of Consultancy	Yes	
8.	Magazine / Newsletter	No	Didn't Conduct any work recently
9.	Placement	Yes	Completed.

Declaration: We hereby declare that all the above documents have been verified and found to be true to the best of our knowledge.


30/1/24
IQAC Member


30/1/24
HOD


Principal



INTERNAL QUALITY ASSURANCE CELL (IQAC)

Academic & Administrative Audit (AAA)

Academic Year : 2023-2024

Date : 7/2/24
29/1/24

Department : *Aeronautical Engg*

Semester: ~~III~~ odd
1 sem

Part A

Teaching-Learning Process and Evaluation			
Sl. No	Items	Verification (Yes/No)	Remarks
1.	Academic Advisory committee	Yes.	need to be updated
2.	Teaching methods & teaching Aids (ICT Tool Usage)	Yes	Available in Course file (G classroom)
3.	E-learning modules	Yes	link given in Course file.
4.	Time Table, Master Time Table	Yes	Master TT in overall time table.
5.	Class Committee Meeting	Yes	need to update III Sem.
6.	Internal assessment Test, Internal Mark File	Yes	Lab Portal Entry file. Identified.
7.	Lab Manual	Yes.	for all subjects available.
8.	Lab Record	Yes	Sample checked.
9.	Course File with Attainment of COs, POs & PSOs	Yes	Sample checked.
10.	No of Value Added Program/ Certificate Program conducted	Yes (0)	need to check Report
11.	Project work UG/PG	-	Not Applicable.
12.	Student support-Remedial coaching	Yes	- Slow learner () - co-operative Learning
13.	Parents meeting-evaluation of student's progress	Yes	meeting Conducted. Reports Pending.
14.	Feedback from students	Yes	Completed (Sign from ^{need to} 1702)
15.	Action Taken on the Feedback	Yes.	Report Pending
16.	iCampuz update	Yes.	only soft copy.
17.	Naan Mudhalvan Documents		
18.	Best Practices - Cooperative Learning	Yes.	In Course file.
19.	Department Staff Meeting & Minutes		



List of Faculty Course file

Sl.No	Name of the Faculty	Course File Odd Sem (2023-2024)	Verification (Completed /Not Completed)
1.	Dr. Anand	Subject 1 . AE3002 - AGEMP	Completed
		Subject 2 . CE3391 - FMM	Completed
2.	Dr. Saravanan	Subject 1 CAE333 - FEM	Sign pending
		Subject 2 —	
		Subject 1	
		Subject 2	
		Subject 1	
		Subject 2	
		Subject 1	
		Subject 2	
		Subject 1	
		Subject 2	
		Subject 1	
		Subject 2	
		Subject 1	
		Subject 2	

Remaining subject
pending)



List of Faculty Course Course Plan, Lecture Notes

Sl.No	Name of the Faculty	Course Plan, Lecture Notes (Minimum 3 Units) Even Sem (2023-2024)	Verification (Completed /Not Completed)
1.	Mr. Arand	Subject 1 CABE 351	in soft copy
		Subject 2	
		Subject 1	
		Subject 2	
		Subject 1	
		Subject 2	
		Subject 1	
		Subject 2	
		Subject 1	
		Subject 2	
		Subject 1	
		Subject 2	
		Subject 1	
		Subject 2	
		Subject 1	
		Subject 2	



Part B

Students Support and Progression

Sl. No	Items	Verification (Yes/No)	Remarks
1.	Sanctioned Strength	180	-
2.	Actual Strength	125	-
3.	Mentor Allocation Ratio	1 : 1.3	-
4.	Mentor Mentee File	Yes	need to update.
5.	Industrial Visit	-	Planning in Even sem
6.	Internship/Implant Training	Yes	in process.
7.	No of Students involvement in Co curricular and Extracurricular Activities	Yes (31)	
8.	No of Achievements & Awards	Yes (7)	
9.	NPTEL File	NO.	-

Part C

Faculty Information and Contribution

Sl. No	Items	Verification (Yes/No)	Remarks
1.	Seminar/Workshops/Conference/FDP Attended	Yes (31)	FDP - (All faculty)
2.	No of Publications - (3 - Sci) No of Books - (3) (3 - Scopus) No of Patent Published - (1)	Yes (8) Publicat	Book chapter - 2 Book - 2 Patent - 2
3.	Acted as Resource Person	Yes (1)	-
4.	Fund Generated	(2,80,000.) Yes	
5.	No of NewGen IEDC Projects	1 (Yes)	
6.	Faculty Awards and recognitions	Yes (TNSST)	



Part D

Department Infrastructure & Activities

Sl.No	Items	Verification (Yes/No)	Remarks
1.	No of Classrooms	Yes (3)	
2.	No of Laboratories	Yes (971)	
3.	No of Department Library books, Issue Register	Yes (150)	
4.	No of Entrepreneurship & IPR Awareness Program Conducted	Yes.	need to check file.
5.	No of Guest Lectures/Seminar /Workshops/Conference Conducted	Yes	need to check.
6.	No of Collaborations	Yes (1)	need to be checked
7.	No of Consultancy	NO	
8.	Magazine / Newsletter	Yes	need to check.
9.	Placement	Yes (6)	

Declaration: We hereby declare that all the above documents have been verified and found to be true to the best of our knowledge.

[Signature]
9/2/24
IQAC Member

(H-NITHYA)

[Signature]
9/2/24.
HOD

[Signature]
Principal



**INTERNAL QUALITY ASSURANCE CELL (IQAC)
Academic & Administrative Audit (AAA)**

Academic Year

: 2023-2024

Date :

Department

: *Computer Science Engineering
Part A*

Semester:

Teaching-Learning Process and Evaluation			
Sl. No	Items	Verification (Yes/No)	Remarks
1.	Academic Advisory committee	<i>Yes</i>	
2.	Teaching methods & teaching Aids (ICT Tool Usage)	<i>Yes</i>	
3.	E-learning modules	<i>Yes</i>	
4.	Time Table, Master Time Table	<i>Yes</i>	
5.	Class Committee Meeting	<i>Yes</i>	
6.	Internal assessment Test, Internal Mark File	<i>Yes</i>	
7.	Lab Manual	<i>Yes</i>	
8.	Lab Record	<i>Yes</i>	
9.	Course File with Attainment of COs, POs & PSOs		<i>Yet to Complete (In progress)</i>
10.	No of Value Added Program/ Certificate Program conducted	<i>Yes</i>	<i>(Soft copy available)</i>
11.	Project work UG/PG	<i>-</i>	<i>No A</i>
12.	Student support-Remedial coaching	<i>Yes</i>	
13.	Parents meeting-evaluation of student's progress		<i>(In progress)</i>
14.	Feedback from students	<i>Yes</i>	<i>(Soft copy available)</i>
15.	Action Taken on the Feedback	<i>Yes</i>	<i>(Soft copy available)</i>
16.	iCampuz update	<i>Yes</i>	
17.	Naan Mudhalvan Documents	<i>Yes</i>	
18.	Best Practices - Cooperative Learning	<i>Yes</i>	
19.	Department Staff Meeting & Minutes	<i>Yes</i>	



List of Faculty Course file

Sl.No	Name of the Faculty	Course File Odd Sem (2023-2024)	Verification (Completed /Not Completed)
1-	Dr. D. Sathya Kumar	Subject 1 Cryptography & network security	Not-Completed
		Subject 2 cryptography & cyber security	Not-Completed
2-	^{NK} Dr. L. NISHYA	Subject 1 Distributed Computing	Completed
		Subject 2 Software project Management	Completed
3	Aruna. P	Subject 1 Compiler design	Completed
		Subject 2 Data structure.	Completed
4-	Dr. P. Santhakumar	Subject 1 object oriented programming.	Completed (soft copy)
5		Subject 2	
5-	Arun patrick A	Subject 1 foundation of Data Science	Not Completed
		Subject 2 Video creation & editing	Not Completed
6	Dr. pathumika.	Subject 1 Hospital Management	Completed (Assignment & marking)
		Subject 2 Film Appreciation	micro analysis pending)
		Subject 1	
		Subject 2	
		Subject 1	
		Subject 2	
		Subject 1	
		Subject 2	



List of Faculty Course Course Plan, Lecture Notes

Sl.No	Name of the Faculty	Course Plan, Lecture Notes (Minimum 3 Units) Even Sem (2023-2024)	Verification (Completed /Not Completed)
1	Mrs. L. N. Thirumala	Subject 1 Object oriented Software engg.	In progress (Not complete)
1		Subject 2 Information Retrieval Techniques	In progress
2-	Ms. Anura	Subject 1	Soft copy
		Subject 2	"
3	Dr. Pathumulu	Subject 1 Professional ethics in engg.	Soft Copy
		Subject 2	
		Subject 1 ethics with AI	Soft Copy are
		Subject 2 Introduction of operating system	Soft copy available
		Subject 1	
		Subject 2	
		Subject 1	
		Subject 2	
		Subject 1	
		Subject 2	
		Subject 1	
		Subject 2	



Part B

Students Support and Progression			
Sl. No	Items	Verification (Yes/No)	Remarks
1.	Sanctioned Strength	Yes (60)	
2.	Actual Strength	Yes (173)	
3.	Mentor Allocation Ratio	(1:19) Yes	
4.	Mentor Mentee File	Yes	
5.	Industrial Visit	Yes	planned in even term
6.	Internship/Implant Training	.	process
7.	No of Students involvement in Co curricular and Extracurricular Activities	Yes	
8.	No of Achievements & Awards	7	
9.	NPTEL File	Yes	

Part C

Faculty Information and Contribution			
Sl. No	Items	Verification (Yes/No)	Remarks
1.	Seminar/Workshops/Conference/FDP Attended	Yes	(Soft topics are available)
2.	No of Publications - 4 (Sci) No of Books - 9 No of Patent Published - 3	Yes	
3.	Acted as Resource Person	Yes	(Certificates are missing)
4.	Fund Generated	None Yes	(Selected & waiting for grant)
5.	No of NewGen IEDC Projects	1 (11 submitted)	(
6.	Faculty Awards and recognitions	None	Nil





Part D

Department Infrastructure & Activities

Sl.No	Items	Verification (Yes/No)	Remarks
1.	No of Classrooms	Yes (3)	
2.	No of Laboratories	Yes (2)	
3.	No of Department Library books, Issue Register	Yes (715)	
4.	No of Entrepreneurship & IPR Awareness Program Conducted	Yes (1)	
5.	No of Guest Lectures/Seminar /Workshops/Conference Conducted	Yes (3)	
6.	No of Collaborations	NIL	
7.	No of Consultancy	NIL	
8.	Magazine / Newsletter	Yes	
9.	Placement	5	(placement on program)

Declaration: We hereby declare that all the above documents have been verified and found to be true to the best of our knowledge.


IQAC Member


HOD

Principal



**INTERNAL QUALITY ASSURANCE CELL (IQAC)
Academic & Administrative Audit (AAA)**

Academic Year : 2023-2024

Date : 30/1/24

Department : MBA

Semester: odd.

Part A

Teaching-Learning Process and Evaluation			
Sl. No	Items	Verification (Yes/No)	Remarks
1.	Academic Advisory committee	NO	Current need to be updated
2.	Teaching methods & teaching Aids (ICT Tool Usage)	yes	To be updated
3.	E-learning modules	yes	soft copy only available
4.	Time Table, Master Time Table	yes	Master Time Table not available
5.	Class Committee Meeting	yes	A.T.R to be included
6.	Internal assessment Test, Internal Mark File	yes	Sem-I mark list COE office to be hand over to MBA.
7.	Lab Manual	yes	soft copy Available
8.	Lab Record	yes	Available.
9.	Course File with Attainment of COs, POs & PSOs	no	To be updated.
10.	No of Value Added Program/ Certificate Program conducted	yes	applicable for even sem.
11.	Project work UG/PG	-	applicable for even sem.
12.	Student support-Remedial coaching	yes	Need to be updated
13.	Parents meeting-evaluation of student's progress	NO	Need to be updated
14.	Feedback from students	No	Need to be updated
15.	Action Taken on the Feedback	No	Need to be updated
16.	iCampuz update	yes	As per i-campuz format updated
17.	Naan Mudhalvan Documents	-	NIL
18.	Best Practices - Cooperative Learning	yes	Available.
19.	Department Staff Meeting & Minutes	yes	Sign missing



Part B

Students Support and Progression			
Sl. No	Items	Verification (Yes/No)	Remarks
1.	Sanctioned Strength	60	
2.	Actual Strength	60	
3.	Mentor Allocation Ratio	yes	
4.	Mentor Mentee File	cycle - 1 available	(cycle - 2) current need to updated.
5.	Industrial Visit	yes	Available.
6.	Internship/Implant Training	yes	Available.
7.	No of Students involvement in Co curricular and Extracurricular Activities	yes	Available.
8.	No of Achievements & Awards	yes	Available.
9.	NPTEL File	yes	Need to be updated.

Part C

Faculty Information and Contribution			
Sl. No	Items	Verification (Yes/No)	Remarks
1.	Seminar/Workshops/Conference/FDP Attended	yes	Need to be updated.
2.	No of Publications - No of Books - No of Patent Published -	yes	Available.
3.	Acted as Resource Person	NO	To be updated.
4.	Fund Generated	yes	NIL
5.	No of NewGen IEDC Projects	-	NA.
6.	Faculty Awards and recognitions	-	NIL



List of Faculty Course file

Sl.No	Name of the Faculty	Course File Odd Sem (2023-2024)	Verification (Completed /Not Completed)
1.	Dr. S. Nagarandin	Subject 1 - MICOB - AB per the list of requirement need to update,	NIL
		Subject 2 - CT	
		Subject 1 - SHRM	
		Subject 2 - MSD	
2.	Prof. N. Subha	Subject 1 - STM - Hard copy need to updated	pending
		Subject 2 - DM - Micro, post	
		Subject 1 - EBM - Micro, post	
		Subject 2 - TM - Micro, post	
		Subject 1 - MS office - Soft copy Available	
3.	Prof. B. Thisumathi	Subject 2 - SAPM	
		Subject 1 - CB	
		Subject 2 - SIMWA	
		Subject 1 - ME	
		Subject 2 - BC	
4.	Prof. B. Tamilarasi	Subject 1 - IB	Hard copy to be updated as per the list of requirements. Soft copy not available
		Subject 2 - MM	
		Subject 1 - FM	
		Subject 2 - ODED	



List of Faculty Course Course Plan, Lecture Notes

Sl.No	Name of the Faculty	Course Plan, Lecture Notes (Minimum 3 Units) Even Sem (2023-2024) ODD.	Verification (Completed /Not Completed)
		Subject 1	
4	Prof. V. R. Varsha	Subject 2 - LAB } All the documents need to Subject 2 - BFS } be updated both soft & hard copy. Subject 1 - TRL - only available pre, post & vicib.	
		Subject 2 - ERP } All the soft & hard copy Subject 1 - ADM } need to be updated.	
		Subject 2	
		Subject 1	
		Subject 2	
		Subject 1	
		Subject 2	
		Subject 1	
		Subject 2	
		Subject 1	
		Subject 2	
		Subject 1	
		Subject 2	



Part D

Department Infrastructure & Activities

Sl.No	Items	Verification (Yes/No)	Remarks
1.	No of Classrooms	2	
2.	No of Laboratories	1	
3.	No of Department Library books, Issue Register	yes	Available.
4.	No of Entrepreneurship & IPR Awareness Program Conducted	yes	Available
5.	No of Guest Lectures/Seminar /Workshops/Conference Conducted	yes	Available.
6.	No of Collaborations	-	Nil
7.	No of Consultancy	-	Nil
8.	Magazine / Newsletter	yes	Available.
9.	Placement	yes	Available.

Declaration: We hereby declare that all the above documents have been verified and found to be true to the best of our knowledge.

N. S. SUBHA
IQAC Member

[Signature]
HOD

Principal



List of Faculty Course Course Plan, Lecture Notes

Sl.No	Name of the Faculty	Course Plan, Lecture Notes (Minimum 3 Units) Even Sem (2023-2024)	Verification (Completed /Not Completed)
		Subject 1	
		Subject 2	
		Subject 1	
		Subject 2	
		Subject 1	
		Subject 2	
		Subject 1	
		Subject 2	
		Subject 1	
		Subject 2	
		Subject 1	
		Subject 2	
		Subject 1	
		Subject 2	
		Subject 1	
		Subject 2	
		Subject 1	
		Subject 2	



**INTERNAL QUALITY ASSURANCE CELL (IQAC)
Academic & Administrative Audit (AAA)**

Academic Year

: 2023-2024

Date

: 31/01/2024

Department

: S & H

Semester:

I

Part A

**Teaching-Learning Process and
Evaluation**

Sl. No	Items	Verification (Yes/No)	Remarks
1.	Academic Advisory committee	No	Need to update for 23-24
2.	Teaching methods & teaching Aids (ICT Tool Usage)	No	Need to update
3.	E-learning modules	Yes	Google Classroom screen shot filed in ICT tool file
4.	Time Table, Master Time Table	Yes	verified
5.	Class Committee Meeting	Yes	verified
6.	Internal assessment Test, Internal Mark File	Yes	II. Internal Signature needed - Pending
7.	Lab Manual	Yes	Physics & Chemistry Available
8.	Lab Record	Yes	
9.	Course File with Attainment of COs, POs & PSOs	Yes	I Sem 22-23 Available Remaining waiting for result
10.	No of Value Added Program/ Certificate Program conducted	No	
11.	Project work UG/PG	—	—
12.	Student support-Remedial coaching	No	Need to consolidate, take a printout & file it
13.	Parents meeting-evaluation of student's progress	Yes	ATR - pending
14.	Feedback from students	Yes	Class advisor Sign is needed
15.	Action Taken on the Feedback	No	Need to update
16.	iCampuz update	No	Faculty details available
17.	Naan Mudhalvan Documents	Yes	verified
18.	Best Practices - Cooperative Learning	Yes	verified
19.	Department Staff Meeting & Minutes	No	Need to update



List of Faculty Course file

Sl.No	Name of the Faculty	Course File Odd Sem (2023-2024)	Verification (Completed /Not Completed)
1.	Dr. M.S. IRFAN AH MED	Subject 1 IT Subject 2	pending
2.	Dr. M. KUMARESAN	Subject 1 Aero - Chemistry Subject 2 IT - Chemistry	Need to include as per list - pending
3	Dr. K. PARIMALA GANDHI	Subject 1 CSE - Chemistry Subject 2 Food - Chemistry	verified Micro - pending
4	Dr. P. SELWAKUMAR	Subject 1 Agri - Chemistry Subject 2 Civil - Chemistry Subject 3 CSE-A - Chemistry Subject 4 Civil - EMS	Need to include as per list - pending
5	Dr. T. JAYA PRAKASH	Subject 1 - CSE Subject 2 - FOOD	AS per List - pending Micro pending
6	Dr. K. JANANI	Subject 1 CSE-B - Physics Subject 2 Aero - physics	Need to file the des. Need to include as per list - pending
7	Dr. G. SATHEESH KUMAR	Subject 1 Agri - Physics Subject 2 IT - physics Subject 3 Civil - Physics	Need to include as per list - pending
8	Dr. N. VITHYA	Subject 1 Subject 2	Not shown



List of Faculty Course file

Sl.No	Name of the Faculty	Course File Odd Sem (2023-2024)	Verification (Completed /Not Completed)
9	A. AMALI THERESA	Subject 1 Calculus & Differential IT	} Combined file Need to include as per list pending
		Subject 2 Agri & Civil	
		Subject 3 FSLP - II Agri	
10	M. GOWRI MANOHARI	Subject 1 I FOOD - CDE	Need to include as per list pre, post, micro, plan-present Sign needed in all documents
		Subject 2 II AERO - TPDE	
11	M.S. UMA MAHESWARI	Subject 1 I AERO - CDE	Need to file pre, post, micro soft verified? Director
		Subject 2 II CSE - DM	
		Subject 3 II IT - DM	
12	J. PRINCY	Subject 1 CDE	verified (Sign pending) pending - list As per
		Subject 2 MBA - STAT	
13	G. ALICE EVANGELINE JEBASELVI	Subject 1 CSE-B	} AS per list - pending
		Subject 2 AERO	
14	Dr. T. SARANYA	Subject 1 CSE-A	} Course plan, per Hand copy } Remaining all docs Soft copy shown
		Subject 2 Civil & Agri	
15	J. BRINDA DEVI	Subject 1	} not shown
		Subject 2	
16	A. PRABAKARAN	Subject 1	} Combined file plan, mark, name present - remaining list pending
		Subject 2	



Part B

Students Support and Progression

Sl. No	Items	Verification (Yes/No)						Remarks
		Devs	Agri	CE	Civil	Food	IT	
1.	Sanctioned Strength	60	60	90	30	60	60	
2.	Actual Strength	63	38	94	19	44	63	
3.	Mentor Allocation Ratio	Yes						verified
4.	Mentor Mentee File	No						Need to update
5.	Industrial Visit	-						-
6.	Internship/Implant Training	-						-
7.	No of Students involvement in Co curricular and Extracurricular Activities	Yes						} same file
8.	No of Achievements & Awards	Yes						
9.	NPTEL File	Yes						verified

Part C

Faculty Information and Contribution

Sl. No	Items	Verification (Yes/No)	Remarks
1.	Seminar/Workshops/Conference/FDP Attended	Yes	} Separate binding is present
2.	No of Publications - No of Books - No of Patent Published -	Yes	
3.	Acted as Resource Person	No	Need to update
4.	Fund Generated	Yes	Grant Received file is there
5.	No of NewGen IEDC Projects	Yes No	Not Shown
6.	Faculty Awards and recognitions	NIL	



Part D

Department Infrastructure & Activities

Sl.No	Items	Verification (Yes/No)	Remarks
1.	No of Classrooms	6	
2.	No of Laboratories	4	
3.	No of Department Library books, Issue Register	Yes	List of books can be added
4.	No of Entrepreneurship & IPR Awareness Program Conducted	NO	✓
5.	No of Guest Lectures/Seminar /Workshops/Conference Conducted	NO	FDP details is updated
6.	No of Collaborations	-	-
7.	No of Consultancy	-	-
8.	Magazine / Newsletter	Yes	Need to update printout is not clear
9.	Placement	-	-

Declaration: We hereby declare that all the above documents have been verified and found to be true to the best of our knowledge.

[Signature]
31/1/24
for IQAC Member

for HOD
Dr. CAKile
31/01/24

for Principal
31/1/24