



# IDHAYA ENGINEERING COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA.

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

NAAC Accredited, ISO 9001: 2015 Re-certified, 2(f) Status of UGC

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326

Website: [www.iecw.edu.in](http://www.iecw.edu.in)

Email ID: [indhaya@iecw.edu.in](mailto:indhaya@iecw.edu.in)

**Ref: IECW/IQAC/IAAA/CIR/2023**

**Date: 01.03.2023**

## CIRCULAR

The Internal Academic & Administrative Audit for the AY 2022-2023 (Even Semester) will be held from 07.03.2023 to 13.03.2023. The auditors are requested to audit the departments as per the audit schedule and hand over the audit reports on or before 16.03.2023 to the IQAC.

**IQAC Co-ordinator**

**IQAC CO-ORDINATOR**

**IDHAYA ENGINEERING COLLEGE FOR WOMEN  
CHINNASALEM-606 201, KALLAKURICHI DT.**

Copy To:

1. Secretary for her kind information.
2. Principal for her kind information
3. All HODs with a request to circulate among staff members.
4. File.





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Ref: IECW/IQAC/AAA /SCH/2023

Date: 01.03.2023

## Academic & Administrative Audit Schedule

### AY 2022-23 (EVEN SEMESTER)

Audit Ref. No.	Audit Date	Dept	Auditee	Auditor
IECW-IQAC/2022-23/AAA-06	07.03.2023	CSE	Mr. S. Jaya Prakash, ASP & Head / CSE	Mr. M. Mahesh, AP / ECE Mrs. K. Punithavathi, AP / ECE
IECW-IQAC/2022-23/AAA-07	08.03.2023	ECE	Mrs. P. Poovizhi, ASP & Head / ECE	Mr. A. Joseph Selva Kumar, ASP & Head / IT Sr. I. Maria Anand Milani, AP / IT
IECW-IQAC/2022-23/AAA-08	09.03.2023	EEE	Mr. V. Karthikeyan, AP & Head / EEE	Mr. S. Jaya Prakash, ASP & Head / CSE Mrs. R. Mahalakshmi, AP / CSE
IECW-IQAC/2022-23/AAA-09	10.03.2023	IT	Mr. A. Joseph Selva Kumar, ASP & Head / IT	Mr. V. Karthikeyan, AP & Head / EEE Mrs. T. Jayapriya, AP / EEE
IECW-IQAC/2022-23/AAA-10	13.03.2023	S&H	Mrs. B.Thilagam, AP / Maths	Mr. K. Saravanakumar, AP / ECE Ms. S. Sneha, AP / ECE

**IQAC Co-ordinator**

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Ref: IECW/IQAC/IAAA-23/IR/2023

Date: 09.03.2023

## Internal Academic & Administrative Audit Report

### AY 2022-23 (EVEN SEMESTER)

### ASSESSMENT PERIOD (JANUARY'23 TO MARCH'23)

DEPARTMENT: CSE

AUDIT DATE: 07.03.2023

Academic In-charge	Mr. S. Jaya Prakash, HoD/CSE					
Name of the Auditors	1. Mr. M. Mahesh, AP / ECE 2. Mrs. K. Punithavathi, AP / ECE					
Courses offered	UG- B.E CSE			PG- M.E CSE		
Approved In-take	UG - 60		PG-18			
Approved Staff-Student Ratio:	UG-1:20		PG- 1:12			
Staff Strength	Teaching:09				Technical Staff: 02	
Student Strength	I	II	III	IV	PG-I	PG-II
In numbers	58	42	30	18	16	15
Total Student Strength	148				31	

### PHOTOGRAPH



Internal AAA visit of Department of CSE on 07.03.2023 for AY 2022-23 (Even Semester)





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S.NO	Particular	HODs Response and Objective Evidence	Auditor Remarks
1.	Department Objectives	Available IECW/DEPT/DP/F01	Good
2.	Control of Files, Registers and Documents	Maintained as per the Index of Department Files, Registers and Documents	Excellent, updated periodically
3.	Implementation of academic calendar	Based on 1. Anna University academic calendar 2. Academic calendar of the institution(IECW/AC/2023/Even) Prepared and implemented the Department's academic calendar.	Good
4.	Budget Planning and Utilization	Budget planning for the academic year 2023-24 has been done and submitted to the Management. IECW/DEPT/BD/F02	Good
5.	Regulations, Curriculum and Syllabus, Integrating Cross-Cutting Issues.	Geographic Information System has been taken as an elective for the final years. IECW/DEPT/RCS/F03	Excellent
6.	Procedure followed in the allotment of subjects and additional responsibility to the faculty	Based on specialization, competency and experience. IECW/DEPT/SA/F07	Done equally. Good
7.	Innovative processes adopted in Teaching and Learning	ICT tools, NPTEL Video lecturing were used Master lesson plan and AA records are evidenced	Good
8.	Course file maintaining and updating	Available. Both theory and practical are maintained properly for the odd semester of academic year 2022-23. UG: II Year - 5+4=9 III year- 6+3=9 IV year – 6+2=8 PG: I Year - 6+1=7 II Year - 0+1=1	Excellent
9.	Dissemination of PEOs, PSO, POs, COs	Available on the website and in the course files. Displayed in the department, classrooms, and laboratories.	Inculcated positively





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10.	Mentoring System	Twice a month, along with club activities during Personality and Character Formation hour. Reflected in the regular timetable. IECW/DEPT/TT/F08 Details are available in IECW/DEPT/MT/F21	Implemented well
11.	Effectiveness of teaching-learning process	Reviewed in Class Committee Meeting IECW/DEPT/CLM/F10 Course Committee Meeting IECW/DEPT/COM/F11 Department Faculty Meeting IECW/DEPT/DFM/F09 Feedback collected from the stakeholders IECW/DEPT/FB/F22	Good
12.	Year wise promotion % of students	May/June 2021 AU Results UG: II year-76% III year-70.58% IV year-88.89% IECW/DEPT/RA/F13 PG: I year-57.14% II year-86%	Very Good
13.	Pass percentage of outgoing students	Pass percentage: UG-88.89%, IECW/DEPT/RA/F13	Good
14.	Organization of Guest Lectures/workshop, Industrial Visits, etc.	A One day workshop on "Integrating CHATGPT with Excel" was conducted on 20 <sup>th</sup> February 2023 One Week FDP on "Recent Trends on IOT and its Applications was conducted on from 13 <sup>th</sup> - 18 <sup>th</sup> February 2023. IECW/DEPT/AA/F14 Planned to arrange an Industrial Visit for all third and final year on 03.04.23 IECW/DEPT/IV/F16	Good
15.	Conducted Add -On/ Value Added Course	Add-On Course/ Value added Course have Already been completed for all the year's students at the even semester Number of Add on programs offered during the year:3 IECW/DEPT/AD-VC/F04	To be done as per the plan
16.	Online Certification Courses	No. of Faculty: 05	To be





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	done	IECW/DEPT/OCC-F/F28 No. of Students:20 IECW/DEPT/OCC-S/F05	encourage the students and faculty
17.	Teachers attending professional development programmes	Faculty Attended FDP:02 IECW/DEPT/FDP/F26	Good
18.	Teachers Pursuing Ph.D and recognized as supervisor	Pursuing Ph.D: 01 Recognized Supervisor: Nil IECW/DEPT/DP/F01	Good
19.	No. of Faculty participated in conferences and published papers in journals, Filed Patents	Conference Publication: Journal Publication: Nil Patent filed: Nil Patent Granted: Nil IECW/DEPT/FP/F29	Good
20.	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	NO. IECW/DEPT/CM/F15	Need to improve
21.	Student professional Society Chapter Activities	Conducted during ODD semester IECW/DEPT/PSC/F19	Good
22.	No. of Students undertaking Project work/ field projects / internships	Internship: 28Students IECW/DEPT/IPT&IS/F17	Good
23.	Usage of library by teachers and students	Library user details for the period from 21st March 2022 to 31st August 2022 were as follows: Teachers-11.825% Students-11.825% Library automation software entry is evidenced.	Good
24.	Awards / Medals for outstanding performance in Sports, Technical/ Cultural activities / Competitions	Due to the containment of the pandemic, no outside activities are allowed. Encouraged students to participate in intramural Tech Fest, Tech Expo, Talent Show, and sports competitions.IECW/DEPT/SA/F20	Good
25.	Number of participation in extension activities	10 of our Second year students were participated in NSS camp from 16.02.23 to 22.02.23.	Excellent
26.	Number of placements/higher education of outgoing	Placed: NIL students : 04 Doing Higher Education: 02	To be improved





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	students	IECW/DEPT/PR/F24	
27.	Number of students Graduated	UG Batch:2018-2022 FWD:Nil FC:15 SC:Nil IECW/DEPT/GD/F25	Good
28.	Alumni Interaction	Alumni meets were conducted at Chennai for Chennai chapter and also at college for 2022 batch.	Good
29.	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories, computing equipment, etc.	Available. Lecture Halls: 3Nos. Labs:03	Maintained Properly.
30.	Established systems and procedures for maintaining and utilizing physical – laboratory, classrooms etc.	Yes. Utilized well.	Good

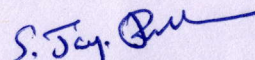
### Comments:

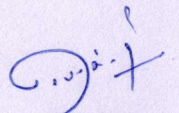
### Positive Points:


Good numbers of students have been placed

### Opportunities for Improvement:

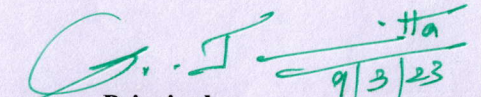
Need improvement in internship, attending online courses

  
HOD

  
Auditor – 1

  
Auditor – 2

  
IQAC Co-ordinator

  
Principal

IQAC CO-ORDINATOR  
IDHAYA ENGINEERING COLLEGE FOR WOMEN  
CHINNASALEM-606 201, KALLAKURICHI DT.

Dr. Sr. A. JENITTA, M.E., Ph.D., M. ISTE  
PRINCIPAL  
IDHAYA ENGG. COLLEGE FOR WOMEN  
CHINNASALEM-606 201. KALLAKURICHI Dt.





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Ref: IECW/IQAC/IAAA-22/IR/2022

Date: 10.03.2023

## Internal Academic & Administrative Audit Report

### AY 2022-23 (EVEN SEMESTER)

### ASSESSMENT PERIOD (JANUARY'23 TO MARCH'23)

DEPARTMENT: ECE

AUDIT DATE: 08.03.2023

Academic In-charge	Mrs.P.Poovizhi, ASP HoD/ECE					
Name of the Auditors	1.Mr.A.Joseph Selva Kumar, ASP, HoD/IT 2.Sr.I.Maria Anand Milani, AP/IT					
Courses offered	UG- B.E-ECE			PG-M.E-CS		
Approved In-take	UG-60		PG-18			
Approved Staff-Student Ratio:	UG-1:20		PG-1:12			
Staff Strength	Teaching:12				Technical Staff: 02	
Student Strength	I	II	III	IV	PG-I	PG-II
In numbers	-	12	05	20	04	12
Total Student Strength	37				16	

### PHOTOGRAPH



Internal AAA visit of Department of ECE on 08.03.2023 for AY 2022-23 (Even Semester)





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S.NO	Particular	HODs Response and Objective Evidence	Auditor Remarks
1.	Department Objectives	Available IECW/DEPT/DP/F01	Good
2.	Control of Files, Registers and Documents	Maintained as per the Index of Department Files, Registers and Documents.	Excellent, updated periodically
3.	Implementation of academic calendar	Based on 1. Anna University academic calendar 2. Academic calendar of the institution(IECW/AC/2023/ODD) Prepared and implemented the Department's academic calendar.	Good
4.	Budget Planning and Utilization	Budget planning for the academic year 2022-23 has been done and submitted to the Management. IECW/DEPT/BD/F02	Good
5.	Regulations, Curriculum and Syllabus, Integrating Cross-Cutting Issues	Professional Ethics has been taken as an elective for the even semester for the final years. IECW/DEPT/RCS/F03	Excellent
6.	Procedure followed in the allotment of subjects and additional responsibility to the faculty	Based on specialization, competency and experience. IECW/DEPT/SA/F07	Done equally. Good
7.	Innovative processes adopted in Teaching and Learning	ICT tools, NPTEL Video lecturing were used Master lesson plan and AA records are evidenced	Good
8.	Course file maintaining and updating	Available. Both theory and practical are maintained properly for the odd semester of academic year 2021-22. UG: II Year – 6+3=9 III year- 6+3=9 IV year – 6+2=8 PG: II Year – 3+1 =4	Excellent
9.	Dissemination of PEOs, PSO, POs, COs	Available on the website and in the course files. Displayed in the department, classrooms, and laboratories.	Inculcated positively
10.	Mentoring System	Twice a month, along with club activities during Personality and Character Formation hour.	Implemented well





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		Reflected in the regular timetable. IECW/DEPT/TT/F08 Details are available in IECW/DEPT/MT/F21	
11.	Effectiveness of teaching-learning process	Reviewed in Class Committee Meeting IECW/DEPT/CLM/F10 Course Committee Meeting IECW/DEPT/COM/F11 Department Faculty Meeting IECW/DEPT/DFM/F09 Feedback collected from the stakeholders IECW/DEPT/FB/F22	Good
12.	Year wise promotion % of students	May/June 2021 AU Results UG: II year-33.33% III year-80% IV year-60% IECW/DEPT/RA/F13 PG: I Year-25% II year -58% IECW/DEPT/ ME-CS/RA/F6	Good
13.	Pass percentage of outgoing students	Pass percentage: UG-81.25%, IECW/DEPT/RA/F13 PG- 88% IECW/DEPT/ ME-CSE/RA/F6	Good
14.	Organization of Guest Lectures/workshop, Industrial Visits, etc.	NIL Planned to arrange an Industrial Visit for all third and final year on 03.04.23. IECW/DEPT/IV/F16	To be improved
15.	Conducted Add -On/ Value Added Course	No of Add-On Course : 02 IECW/DEPT/AD-VC/F04	To be done as per the plan
16.	Online Certification Courses done	No. of Faculty: 1 IECW/DEPT/OCC-F/F28 No. of Students:nil IECW/DEPT/OCC-S/F05	To be encourage the faculty and students
17.	Teachers attending professional development programmes	Faculty Attended FDP:01 IECW/DEPT/FDP/F26	Good
18.	Teachers Pursuing Ph D. and	Pursuing Ph.D.: 02	Good





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	recognized as supervisor	Recognized Supervisor: 1 IECW/DEPT/DP/F01	
19.	No. of Faculty participated in conferences and published papers in journals, Filed Patents	1	To be encourage the faculty
20.	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes. Linkage with an institution for projects and internships through collaboration activities. A MOU has been signed with Caliber Embedded Technologies. IECW/DEPT/CM/F15	Good
21.	Student professional Society Chapter Activities	Conducted during ODD semester IECW/DEPT/PSC/F19	Good
22.	No. of Students undertaking Project work/ field projects / internships	No. of Projects done: UG-nil IECW/DEPT/SP/F12 Internship: nil IECW/DEPT/IPT&IS/F17 PG-nil IECW/DEPT/ ME-CS/SP/F5	Good
23.	Usage of library by teachers and students	Library user details were as follows: Teachers-11.825% Students-11.825% Library automation software entry is evidenced.	Good.
24.	Awards / Medals for outstanding performance in Sports, Technical/ Cultural activities / Competitions	More number of students was participated in intramural Tech Fest, Tech Expo, Talent Show, and sports competitions. IECW/DEPT/SA/F20	Need to encourage the students.
25.	Number of participation in extension activities	UG:20 Students	Excellent
26.	Number of placements/higher education of outgoing students	Placed: 07 students Doing Higher Education: 02 IECW/DEPT/PR/F24	To be improved
27.	Number of students Graduated	UG Batch:2018-2022 FWD:Nil FC:13 SC:Nil IECW/DEPT/GD/F25 PG Batch:2020-2022	Good





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		FWD: Nil FC:12 SC: Nil IECW/DEPT/ ME-CS/GD/F7	
28.	Alumni Interaction	Alumni meets were conducted at Chennai for Chennai chapter and also at college for 2022 batch.	Good
29.	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories, computing equipment, etc.	Available. Lecture Halls: 3Nos. Labs:05	Maintained Properly.
30.	Established systems and procedures for maintaining and utilizing physical – laboratory, classrooms etc.	Yes. Utilized well.	Good

## Comments:

## Positive Points:


All Documents are maintained properly.

## Opportunities for Improvement:

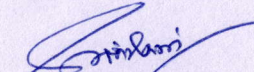
Students are to be encouraged to go for internships



HOD



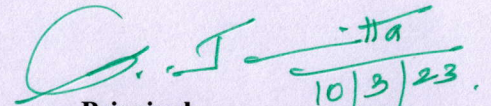
Auditor – 1



Auditor – 2



IQAC Co-ordinator



Principal

IQAC CO-ORDINATOR  
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CHINNASALEM-606 201, KALLAKURICHI DT.

Dr.Sr.A.JENITTA, M.E., Ph.D., M. ISTE  
PRINCIPAL  
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Ref: IECW/IQAC/IAAA/IR/2023

Date: 13.03.2023

## Internal Academic & Administrative Audit Report AY 2022-23 (EVEN SEMESTER)

### ASSESSMENT PERIOD (JANUARY'23 TO MARCH'23)

DEPARTMENT: EEE

AUDIT DATE: 09.03.2023

Academic In-charge	Mr.V.Karthikeyan, HoD/EEE			
Name of the Auditors	Mr. S. Jaya Prakash, ASP & Head / CSE Mrs. R. Mahalakshmi, AP / CSE			
Courses offered	UG- B.E-EEE			
Approved In-take	UG-60			
Approved Staff-Student Ratio:	UG-1:20			
Staff Strength	Teaching:09		Technical Staff: 01	
Student Strength	I	II	III	IV
In numbers	-	7	4	8
Total Student Strength	19			

### PHOTOGRAPH



Internal AAA visit of Department of EEE on 09.03.2023 for AY 2022-23 (Even Semester)





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Email ID: [indhaya@iecw.edu.in](mailto:indhaya@iecw.edu.in)

S.NO	Particular	HODs Response and Objective Evidence	Auditor Remarks
1.	Department Objectives	Available IECW/DEPT/DP/F01	Good
2.	Control of Files, Registers and Documents	Maintained as per the Index of Department Files, Registers and Documents	Excellent, updated periodically
3.	Implementation of academic calendar	Based on 1. Anna University academic calendar 2. Academic calendar of the institution(IECW/AC/2022/EVEN) Prepared and implemented the Department's academic calendar.	Good
4.	Budget Planning and Utilization	Budget planning for the academic year 2022-23 has been done and submitted to the Management. IECW/DEPT/BD/F02	Good
5.	Regulations, Curriculum and Syllabus, Integrating Cross-Cutting Issues	Environmental Science and Sustainability has been taken for the second year. IECW/DEPT/RCS/F03	Excellent
6.	Procedure followed in the allotment of subjects and additional responsibility to the faculty	Based on specialization, competency and experience. IECW/DEPT/SA/F07	Done equally
7.	Innovative processes adopted in Teaching and Learning	ICT tools, NPTEL Video lecturing were used Master lesson plan and AA records are evidenced	Good
8.	Course file maintaining and updating	Available. Both theory and practical are maintained properly for the even semester of academic year 2022-23. UG: II Year - 6+3=9 III year- 4+3=7 IV year – 2+1=3	Excellent
9.	Dissemination of PEOs, PSO, POs, COs	Available on the website and in the course files. Displayed in the department, classrooms, and laboratories.	Implemented well
10.	Mentoring System	Twice a month, along with club activities during Personality and Character Formation hour. Reflected in the regular timetable.	Implemented well





# IDHAYA ENGINEERING COLLEGE FOR WOMEN

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NAAC Accredited, ISO 9001: 2015 Re-certified, 2(f) Status of UGC

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Email ID: [indhaya@iecw.edu.in](mailto:indhaya@iecw.edu.in)

		IECW/DEPT/TT/F08 Details are available in IECW/DEPT/MT/F22	
11.	Effectiveness of teaching-learning process	Reviewed in Class Committee Meeting IECW/DEPT/CLM/F10 Course Committee Meeting IECW/DEPT/COM/F11 Department Faculty Meeting IECW/DEPT/DFM/F09 Feedback collected from the stakeholders IECW/DEPT/FB/F23	Good
12.	Year wise promotion % of students	Nov/Dec 2022 AU Results UG: II year- 14.28% III year-100 % IV year-75% IECW/DEPT/RA/F13	Very Good
13.	Pass percentage of outgoing students	Pass percentage: UG-75%, IECW/DEPT/RA/F13	Good
14.	Organization of Guest Lectures/workshop, Industrial Visits, etc.	We planned to conduct a International conference on 27.04.23 A project expo'23 planned to conduct on 27.04.23 A Workshop on "AI & ML" planned to conduct on 27.04.23 IECW/DEPT/AA/F14 Planned to arrange an Industrial Visit for all third and final year on 03.04.23. IECW/DEPT/IV/F16	Good
15.	Conducted Add -On/ Value Added Course	Add-On Course/ Value added Course was conducted for II, III and IV year's students at the end of odd semester. IECW/DEPT/AD-VC/F04	Done as per the plan
16.	Online Certification Courses done	No. of Students: 01 No. of Faculty: Nil IECW/DEPT/OCC-S/F05 IECW/DEPT/OCC-F/F28	To be encourage the students and faculty
17.	Teachers attending professional development programmes	Faculty Attended FDP:06 IECW/DEPT/FDP/F26	Good





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Email ID: [indhaya@iecw.edu.in](mailto:indhaya@iecw.edu.in)

18.	Teachers Pursuing Ph.D and recognized as supervisor	Pursuing Ph.D: Nil Recognized Supervisor: Nil IECW/DEPT/DP/F01	-
19.	No. of Faculty participated in conferences and published papers in journals, Filed Patents	Conference Publication: 06 Journal Publication: 06 Patent filed: Nil Patent Granted: Nil IECW/DEPT/FP/F29	Good
20.	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes. Linkage with an institution for projects and internships through collaboration activities. A MoU has been signed with VINAYAGA ELECTRICALS, Veppur, Cuddalore. IECW/DEPT/CM/F15	Good
21.	Student professional Society Chapter Activities	Conducted during ODD semester	Good
22.	No. of Students undertaking Project work/ field projects / internships	No. of Projects done: UG-04 IECW/DEPT/SP/F12 Internship: 10 Students from III and IV year students were attended. IECW/DEPT/IPT&IS/F17	Good
23.	Usage of library by teachers and students	Library user details for the period from 1 <sup>st</sup> January 2023 to 31st March 2023 were as follows: Teachers - 11.825% Students - 11.825% Library automation software entry is evidenced.	Good
24.	Awards / Medals for outstanding performance in Sports, Technical/ Cultural activities / Competitions	Many of our students had been participated in various technical and cultural activities. IECW/DEPT/SA/F20	To be improved
25.	Number of participation in extension activities	3 of our Second year students were participated in NSS camp from 16.02.23 to 22.02.23.	Excellent
26.	Number of placements/higher education of outgoing students	Placed: 4 students Doing Higher Education: - IECW/DEPT/PR/F24	To be improved
27.	Number of students Graduated	UG Batch: 2018-2022 FWD: Nil FC: 07	Good





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		SC: Nil IECW/DEPT/GD/F25	
28.	Alumni Interaction	Alumni meets were conducted at Chennai for Chennai chapter and also at college for 2022 batch.	Good
29.	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories, computing equipment, etc.	Available. Lecture Halls: 3Nos. Labs:05	Maintained Properly.
30.	Established systems and procedures for maintaining and utilizing physical – laboratory, classrooms etc.	Yes. Utilized well.	Good

### Comments:

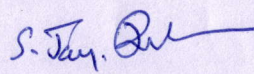
### Positive Points:

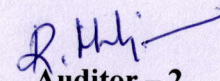
Files, Registers and Documents are maintained properly.

### Opportunities for Improvement:

Faculties to be encouraged to register for pursuing doctoral degree

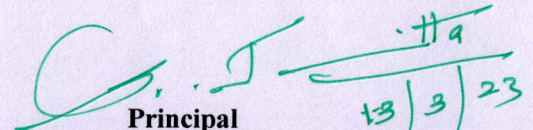
  
HOD

  
Auditor – 1

  
Auditor – 2

  
IQAC Co-ordinator

**IQAC CO-ORDINATOR**  
IDHAYA ENGINEERING COLLEGE FOR WOMEN  
CHINNASALEM-606 201, KALLAKURICHI DT.

  
Principal

**Dr.Sr.A.JENITTA, M.E., Ph.D., M.ISTE**  
**PRINCIPAL**  
IDHAYA ENGG. COLLEGE FOR WOMEN  
CHINNASALEM-606 201, KALLAKURICHI DT





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Ref: IECW/IQAC/IAAA-22/IR/2022

Date: 13.03.2023

## Internal Academic & Administrative Audit Report

AY 2022-23 (EVEN SEMESTER)

ASSESSMENT PERIOD (JUNE'22 TO DECEMBER'22)

DEPARTMENT: IT

AUDIT DATE: 10.03.2023

Academic In-charge	Mr.A.Joseph SelvaKumar HoD/IT					
Name of the Auditors	1. Mr.V. Karthikeyan , AP & Head / EEE 2.Mrs.T. Jayapriya , AP / EEE					
Courses offered	UG- B.TECH-IT					
Approved In-take	UG - 60					
Approved Staff-Student Ratio:	UG-1:20					
Staff Strength	Teaching:09				Technical Staff: 02	
Student Strength	I	II	III	IV	PG-I	PG-II
In numbers	54	20	15	7	-	-
Total Student Strength	96					

## PHOTOGRAPH



Internal AAA visit of Department of IT on 10.03.2023 for AY 2022-23 (Even Semester)





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S.NO	Particular	HODs Response and Objective Evidence	Auditor Remarks
1.	Department Objectives	Available IECW/DEPT/DP/F01	Good
2.	Control of Files, Registers and Documents	Maintained as per the Index of Department Files, Registers and Documents	Excellent, updated periodically
3.	Implementation of academic calendar	Based on 1. Anna University academic calendar 2. Academic calendar of the institution(IECW/AC/2022/ODD) Prepared and implemented the Department's academic calendar.	Good
4.	Budget Planning and Utilization	Budget planning for the academic year 2022-23 has been done and submitted to the Management. IECW/DEPT/BD/F02	Good
5.	Regulations, Curriculum and Syllabus, Integrating Cross-Cutting Issues.	Geographic Information System has been taken as an elective for the final years. IECW/DEPT/RCS/F03	Excellent
6.	Procedure followed in the allotment of subjects and additional responsibility to the faculty	Based on specialization, competency and experience. IECW/DEPT/SA/F07	Done equally. Good
7.	Innovative processes adopted in Teaching and Learning	ICT tools, NPTEL Video lecturing were used Master lesson plan and AA records are evidenced	Good
8.	Course file maintaining and updating	Available. Both theory and practical are maintained properly for the odd semester of academic year 2022-23. UG: II Year - 6+2=8 III year- 5+3=8 IV year – 2+1=3	Excellent
9.	Dissemination of PEOs, PSO, POs, COs	Available on the website and in the course files. Displayed in the department, classrooms, and laboratories.	Inculcated positively
10.	Mentoring System	Twice a month, along with club activities during Personality and Character Formation hour.	Implemented well





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		Reflected in the regular timetable. IECW/DEPT/TT/F08 Details are available in IECW/DEPT/MT/F21	
11.	Effectiveness of teaching-learning process	Reviewed in Class Committee Meeting IECW/DEPT/CLM/F10 Course Committee Meeting IECW/DEPT/COM/F11 Department Faculty Meeting IECW/DEPT/DFM/F09 Feedback collected from the stakeholders IECW/DEPT/FB/F22	Good
12.	Year wise promotion % of students	May/June 2021 AU Results UG: II year-14.29% III year-81.25% IV year-71.43% IECW/DEPT/RA/F13	Very Good
13.	Pass percentage of outgoing students	Pass percentage: UG-57.14%, IECW/DEPT/RA/F13	Good
14.	Organization of Guest Lectures/workshop, Industrial Visits, etc.	A One day workshop on "Integrating CHATGPT with Excel" was conducted on 20 <sup>th</sup> February 2023 One Week FDP on "Recent Trends on IOT and its Applications was conducted on from 13 <sup>th</sup> - 18 <sup>th</sup> February 2023. IECW/DEPT/AA/F14 Planned to arrange an Industrial Visit for all third and final year on 03.04.23 IECW/DEPT/IV/F16	Good
15.	Conducted Add -On/ Value Added Course	Add-On Course/ Value added Course have Already been completed for all the year's students at the even semester Number of Add on programs offered during the year:3 IECW/DEPT/AD-VC/F04	To be done as per the plan
16.	Online Certification Courses done	No. of Faculty: NIL IECW/DEPT/OCC-F/F28 No. of Students:NIL IECW/DEPT/OCC-S/F05	To be encourage the students and faculty
17.	Teachers attending	Faculty Attended FDP:02	Good





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	professional development programmes	IECW/DEPT/FDP/F26	
18.	Teachers Pursuing Ph.D and recognized as supervisor	Pursuing Ph.D: 01 Recognized Supervisor: Nil IECW/DEPT/DP/F01	Good
19.	No. of Faculty participated in conferences and published papers in journals, Filed Patents	Conference Publication: Journal Publication: Nil Patent filed: Nil Patent Granted: Nil IECW/DEPT/FP/F29	Good
20.	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	NO. IECW/DEPT/CM/F15	Need to improve
21.	Student professional Society Chapter Activities	NIL IECW/DEPT/PSC/F19	Good
22.	No. of Students undertaking Project work/ field projects / internships	No. of Projects done: UG-07 IECW/DEPT/SP/F12	Good
23.	Usage of library by teachers and students	Library user details for the period from 21st March 2022 to 31st August 2022 were as follows: Teachers 90% Students-90% Library automation software entry is evidenced.	Good
24.	Awards / Medals for outstanding performance in Sports, Technical/ Cultural activities / Competitions	Encouraged students to participate in intramural Tech Fest, Tech Expo, Talent Show, and sports competitions.IECW/DEPT/SA/F20	Good
25.	Number of participation in extension activities	No of Students:10	Good
26.	Number of placements/higher education of outgoing students	Placed: NIL students Doing Higher Education: 01 IECW/DEPT/PR/F24	To be improved
27.	Number of students Graduated	UG Batch:2018-2022 FWD:Nil FC:05	Good





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		SC:Nil IECW/DEPT/GD/F25	
28.	Alumni Interaction	Alumni online meets (batch-wise) were conducted on the following dates 03/09/2022,09/10/2022	Good
29.	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories, computing equipment, etc.	Available. Lecture Halls: 3Nos. Labs:02	Maintained Properly.
30.	Established systems and procedures for maintaining and utilizing physical – laboratory, classrooms etc.	Yes. Utilized well.	Good

## Comments:

### Positive Points:

Documentation is good and Labs are well maintained properly.

### Opportunities for Improvement:

Faculty publication to be improved.

HOD

Auditor - 1

Auditor - 2

IQAC Co-ordinator

Principal

IQAC CO-ORDINATOR  
IDHAYA ENGINEERING COLLEGE FOR WOMEN  
CHINNASALEM-606 201, KALLAKURICHI DT.

Dr. Sr. A. JENITTA, M.E., Ph.D., M. ISTE  
PRINCIPAL  
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CHINNASALEM-606 201, KALLAKURICHI Dt.





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Ref: IECW/IQAC/IAAA /IR/2023

Date: 15.03.2023

## Internal Academic & Administrative Audit Report

AY 2022-23 (EVEN SEMESTER)

ASSESSMENT PERIOD (JANUARY'23 TO MARCH'23)

DEPARTMENT: S&H

AUDIT DATE: 13.03.2023

Academic In-charge	Mrs.B.Thilagam,AP & HoD/ S&H				
Name of the Auditors	1.Mr.A.Saravana Kumar,AP / ECE 2.Mrs.R.Revathi,AP/ECE				
Courses offered	UG- B.E&B.Tech.,				
Approved In-take	UG-240				
Approved Staff-Student Ratio:	UG-1:20				
Staff Strength	Teaching:17				Technical Staff: 3
Student Strength	I-CSE	I-ECE	I-EEE	I-IT	
In numbers	58	23	8	54	
Total Student Strength	143				

### PHOTOGRAPH



Internal AAA visit of Department of S&H on 13.03.2023 for AY 2022-23  
(Even Semester)





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S.NO	Particular	HODs Response and Objective Evidence	Auditor Remarks
1.	Department Objectives	Available IECW/DEPT/DP/F01	Good
2.	Control of Files, Registers and Documents	Maintained as per the Index of Department Files, Registers and Documents.	Excellent, updated periodically
3.	Implementation of academic calendar	Based on 1. Anna University academic calendar 2. Academic calendar of the institution(IECW/AC/2023/ODD) Prepared and implemented the Department's academic calendar.	Good
4.	Budget Planning and Utilization	Budget planning for the academic year 2022-23 has been done and submitted to the Management. IECW/DEPT/BD/F02	Good
5.	Regulations, Curriculum and Syllabus, Integrating Cross-Cutting Issues	Professional Ethics has been taken as an elective for the even semester for the final years. IECW/DEPT/RCS/F03	Excellent
6.	Procedure followed in the allotment of subjects and additional responsibility to the faculty	Based on specialization, competency and experience. IECW/DEPT/SA/F07	Done equally. Good
7.	Innovative processes adopted in Teaching and Learning	ICT tools, NPTEL Video lecturing were used Master lesson plan and AA records are evidenced	Verified. Good
8.	Course file maintaining and updating	Available. Both theory and practical are maintained properly for the odd semester of academic year 2021-22. UG: I-CSE - 7+3=10 I -ECE- 7+3=10 I-EEE -7+3=10 I-IT - 7+3=10	Excellent
9.	Dissemination of PEOs, PSO, POs, COs	Available on the website and in the course files. Displayed in the department, classrooms, and laboratories.	Inculcated positively
10.	Mentoring System	Twice a month, along with club activities during Personality and Character Formation hour.	Practised well





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		Reflected in the regular timetable. IECW/DEPT/TT/F08 Details are available in IECW/DEPT/MT/F23	
11.	Effectiveness of teaching-learning process	Reviewed in Class Committee Meeting IECW/DEPT/CLM/F10 Course Committee Meeting IECW/DEPT/COM/F11 Department Faculty Meeting IECW/DEPT/DFM/F09 Feedback collected from the stakeholders IECW/DEPT/FB/F23	Good
12.	Year wise promotion % of students	NOV/DEC 2023 AU Results UG: I-CSE -32.75 I -ECE- 34.78% I-EEE - 0% I-IT - 40% IECW/DEPT/RA/F23	Good
13.	Pass percentage of outgoing students	Not Applicable	-
14.	Organization of Guest Lectures/workshop, Industrial Visits, etc.	NIL	To be improved
15.	Conducted Add -On/ Value Added Course	No of Add-On Course : 02 IECW/DEPT/AD-VC/F04	To be done as per the plan
16.	Online Certification Courses done	No. of Faculty: Nil IECW/DEPT/OCC-F/F28 No. of Students: nil IECW/DEPT/OCC-S/F05	To be encourage the faculty and students
17.	Teachers attending professional development programmes	Faculty Attended FDP:04 IECW/DEPT/FDP/F26	Good
18.	Teachers Pursuing Ph.D. and recognized as supervisor	Pursuing Ph.D.: 02 Recognized Supervisor: 02 IECW/DEPT/DP/F01	Good
19.	No. of Faculty participated in conferences and published papers in journals, Filed	2	To be encourage the faculty





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	Patents		
20.	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes. Linkage with an institution for projects and internships through collaboration activities. IECW/DEPT/CM/F15	Good
21.	Student professional Society Chapter Activities	Conducted during Even semester IECW/DEPT/PSC/F19	Good
22.	No. of Students undertaking Project work/ field projects / internships	No. of Projects done: I Year:1 IECW/DEPT/SP/F12 Internship: 1 IECW/DEPT/IPT&IS/F17	Good
23.	Usage of library by teachers and students	Library user details were as follows: Teachers-11.825% Students-11.825% Library automation software entry is evidenced.	Good.
24.	Awards / Medals for outstanding performance in Sports, Technical/ Cultural activities / Competitions	More number of students was participated in intramural Tech Fest, Tech Expo, Talent Show, and sports competitions. IECW/DEPT/SA/F20	Need to encourage the students.
25.	Number of participation in extension activities	I-Year:20 Students	Excellent
26.	Number of placements/higher education of outgoing students	Not Applicable	To be improved
27.	Number of students Graduated	Not Applicable	Good
28.	Alumni Interaction	-.	Good
29.	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories, computing equipment, etc.	Available. Lecture Halls: 4Nos. Labs:06	Maintained Properly.
30.	Established systems and procedures for maintaining and utilizing physical – laboratory, classrooms etc.	Yes. Utilized well.	Good





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## Comments:

### Positive Points:

Files, Registers and Documents are maintained properly.

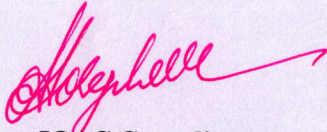
### Opportunities for Improvement:

Outstanding performance in sports, cultural activities, competitions to be improved

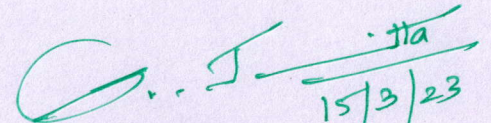
B. P. S.  
15/03/23  
HOD

K. Saurabh  
15/03/23  
Auditor - 1

S. R. J.  
Auditor - 2

  
IQAC Co-ordinator

IQAC CO-ORDINATOR  
IDHAYA ENGINEERING COLLEGE FOR WOMEN  
CHINNASALEM-606 201, KALLAKURICHI DT.

  
Principal

Dr. Sr. A. JENITTA, M.E., Ph.D., M. ISTE  
PRINCIPAL  
IDHAYA ENGG. COLLEGE FOR WOMEN  
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# IDHAYA ENGINEERING COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA.

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

NAAC Accredited, ISO 9001: 2015 Re-certified, 2(f) Status of UGC

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

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Ref: IECW/IQAC/IAAA/AT/2023

Date: 17.03.2023

## INTERNAL ACADEMIC & ADMINISTRATIVE AUDIT

### ACTION TAKEN REPORT

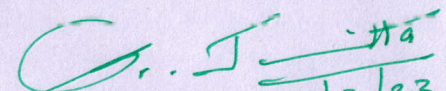
AY: 2022-23

SEM: EVEN

Date: 07.03.2023 to 13.03.2023

Dept.	Name of the Auditee	Audit Findings	Action Taken/ Correction Remarks
CSE	Mr.S.Jayaprakash	Need improvement in internship, attending online courses	Motivated students to do online courses
ECE	Mrs.P.Poovizhi	Students are to be encouraged to go for internships	Students were guided to apply for internship and the details are recorded
EEE	Mr.V.Karthikeyan	Faculties to be encouraged to register for pursuing doctoral degree	Instructed the senior faculties to do the same
IT	Mr.A.Joseph Selva Kumar	Faculty publication to be improved.	Faculty members were asked to improve the publication of papers in the reputed journals.
S&H	Mrs.B.Thilagam	Outstanding performance in sports, cultural activities, competitions to be improved	Students are encouraged to attend online events and to report in the department

  
IQAC Co-ordinator

  
Principal 17/3/23.

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