



# 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

Email ID: idhaya@iecw.edu.in

**Ref: IECW/IQAC/IAAA/CIR/2024**

**Date: 22.05.2024**

## CIRCULAR

The Internal Academic & Administrative Audit for the AY 2023-2024 (Even Semester) will be held from 27.05.2024 and 28.05.2024. The auditors are requested to audit the departments as per the audit schedule and hand over the audit reports on or before 30.05.2024 to the IQAC.

*Josephine*  
22/5/24

**IQAC Coordinator**

**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/IAAA /SCH/2024

Date: 22.05.2024

## Internal Academic & Administrative Audit Schedule

### AY 2023-24 (EVEN SEMESTER)

Audit Ref. No.	Audit Date	Dept	Auditee	Auditor
IECW-IQAC/2023-24/IAAA-18	27.05.2024 (FN)	ECE	Mrs. P. Poovizhi, ASP & Head / ECE	1. Mr. C Kumar, AP / EEE 2. Mr. S Silambarasan, AP / EEE
IECW-IQAC/2023-24/IAAA-19	27.05.2024 (AN)	S&H	Mrs. B. Thilagam, AP & Head / Maths	1. Mrs. S Jeeva, AP / IT 2. Ms. R Kowsalya, AP / CSE
IECW-IQAC/2023-24/IAAA-20	27.05.2024 (AN)	M.E (CSE)	Dr. S Jayasundar, Prof & PG Head/CSE	1. Mr. K. Saravanakumar, AP / ECE 2. Mrs. R. Revathi, AP / ECE
IECW-IQAC/2023-24/IAAA-21	27.05.2024 (AN)	M.E (CS)	Mrs. S Dhanalakshmi, ASP & PG Head / CS	1. Mrs. T. Jayapriya, AP / EEE 2. Mrs. D Sindhuja, AP / EEE
IECW-IQAC/2023-24/IAAA-22	28.05.2024 (FN)	EEE	Mr. V. Karthikeyan, AP & Head / EEE	1. Mr. G Mujibar Rahman, AP / Mech 2. Mrs. S Vanitharaj, AP / Physics
IECW-IQAC/2023-24/IAAA-23	28.05.2024 (FN)	CSE	Mr. S. Jaya Prakash, ASP & Head / CSE	1. Mr. M. Mahesh, AP / ECE 2. Mrs. N. Hemalatha, AP / ECE
	28.05.2024 (AN)	IT	Mr. A. Joseph Selva Kumar, ASP & Head / IT	3. Ms. M. Yasmin, AP / ECE

*Joseph Selva Kumar*  
22/5/2024

**IQAC Co-ordinator**  
**IQAC CO-ORDINATOR**

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Ref: IECW/IQAC/IAAA-18/IR/2024

Date: 31.05.2024

## Internal Academic & Administrative Audit Report

AY 2023-24 (EVEN SEMESTER)

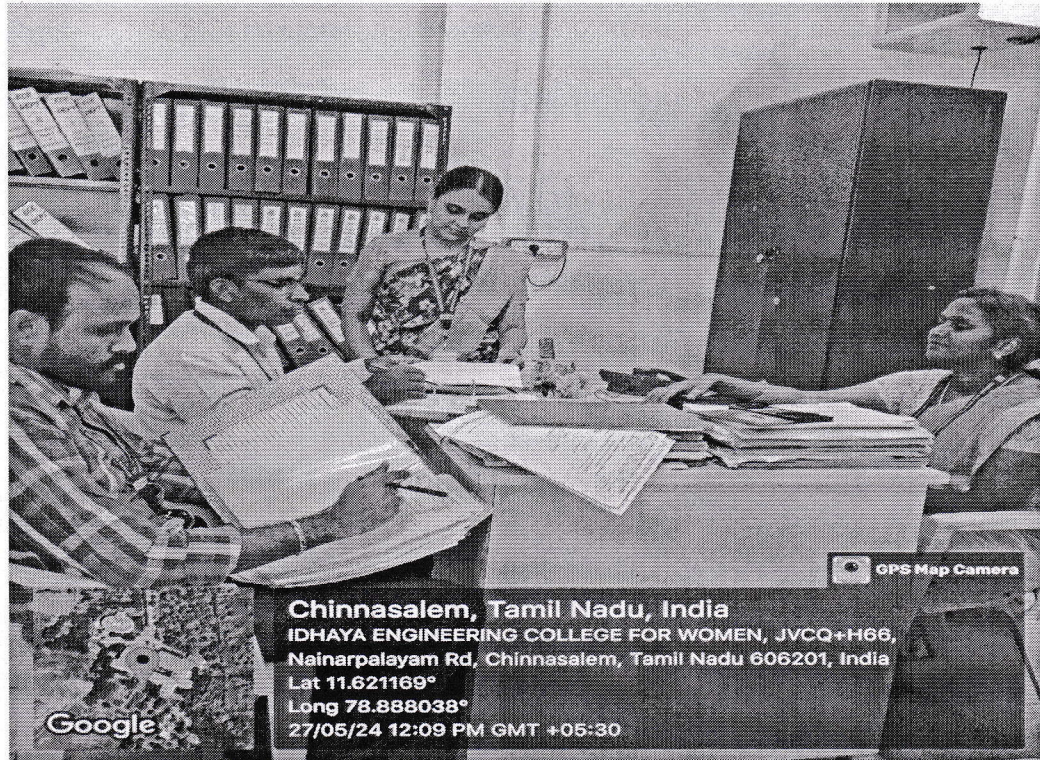
ASSESSMENT PERIOD (JANUARY'24 TO APRIL'24)

DEPARTMENT: ECE

AUDIT DATE: 27.05.2024

Academic In-charge	Mrs.P.Poovizhi,ASP HoD/ECE			
Name of the Auditors	1.Mr.C.Kumar, AP/EEE 2.Mr.S.Silambarasan, AP/EEE			
Courses offered	UG- B.E-ECE			
Approved In-take	UG-60			
Approved Staff-Student Ratio:	UG-1:20			
Staff Strength	Teaching:9		Technical Staff: 01	
Student Strength	I	II	III	IV
In numbers	-	23	12	05
Total Student Strength	40			

## PHOTOGRAPH





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## Internal AAA visit of Department of ECE on 27.05.2024 for AY 2023-24 (Even Semester)

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 2023-24 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. CEC333/Advanced Wireless Communication Techniques subject Master lesson plan was evidenced.	Good
8.	Course file maintaining and updating	Available. CEC333/Advanced Wireless Communication Techniques subject AA record, Assignment (1&2) and CIAT sample papers were evidenced. II Year – 6+4=10 III year- 6+2=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	Inculcated positively



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		laboratories.	
10.	Mentoring System	Alternate Saturdays 7 <sup>th</sup> hour 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 for III ECE held on 10.02.2024. 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	November / December 2023 AU Results (Before Revaluation) II year-43.4% III year-83.33% IV year-80% IECW/DEPT/RA/F13	Good
13.	Pass percentage of outgoing students	Pass percentage: UG-70%, IECW/DEPT/RA/F13	Good
14.	Organization of Guest Lectures/workshop, Industrial Visits, etc.		
15.	Conducted Add -On/ Value Added Course	No of Add-On Course : 03 IECW/DEPT/AD-VC/F04	Completed as per the plan
16.	Online Certification Courses done	NIL	To be encourage the faculty and students
17.	Teachers attending professional development programmes	Faculty Attended FDP:8+1=9 IECW/DEPT/FDP/F26	Good
18.	Teachers Pursuing Ph.D. and recognized as supervisor	Pursuing Ph.D.: 01 Recognized Supervisor: 1 IECW/DEPT/DP/F01	Good



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19.	No. of Faculty participated in conferences and published papers in journals, Filed Patents		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	Engineer's day on 15. 9. 2023 IECW/DEPT/PSC/F19	Good
22.	No. of Students undertaking Project work/ field projects / internships	No. of Projects done: UG-5 IECW/DEPT/SP/F12 Internship: 12+10=22 IECW/DEPT/IPT&IS/F17	Good
23.	Usage of library by teachers and students	Library user details were as follows: Teachers-85% Students-100% 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	NSS Camp = 5 students	Good
26.	Number of placements/higher education of outgoing students	Placed: 05 students Doing Higher Education: IECW/DEPT/PR/F24	To be improved
27.	Number of students Graduated	17 students Batch:2019-2023 FWD: FC: SC:NIL IECW/DEPT/GD/F25	Good
28.	Alumni Interaction	Alumni online meets (batch-wise) were conducted on the following dates	Good
29.	Adequate facilities for	Available.	Maintained



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	teaching – Learning, viz., Classrooms, laboratories, computing equipment, etc.	Lecture Halls: 3Nos. Labs:05	Properly.
30.	Established systems and procedures for maintaining and utilizing physical – laboratory, classrooms etc.	Yes. Utilized well.	Good

## Comments:

## Positive Points:

1. Files, Registers and Documents are maintained properly.
2. A good number of faculty members have attended professional development programmes.

## Opportunities for Improvement:

1. Both faculty and students could complete online certification courses.

  
HOD

  
Auditor – 1


  
Auditor – 2



IQAC Co-ordinator

IQAC CO-ORDINATOR

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CHINNASALEM-606 201, KALLAKURICHI DT.

  
PRINCIPAL 31/5/24

Dr.Sr.A.JENITTA, M.E., Ph.D., M.ISTE  
PRINCIPAL

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Ref: IECW/IQAC/IAAA/IR/2024

Date: 28.05.2024

## Internal Academic & Administrative Audit Report

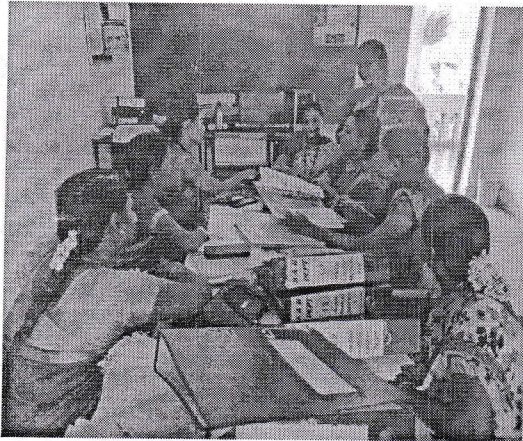
### AY 2023-24 (EVEN SEMESTER)

### ASSESSMENT PERIOD (January'24 TO May'24)

DEPARTMENT: SCIENCE AND HUMANITIES AUDIT DATE: 27.05.2024

Academic In-charge	Mrs.B.Thilagam, AP&Head/Maths				
Name of the Auditors	Mrs.S.Jeeva, AP/IT Ms.R.Kowsalya, AP/CSE				
Courses offered	B.E- CSE, ECE,IT,EEE				
Approved In-take	UG-240				
Approved Staff-Student Ratio:	UG-1:20				
Staff Strength	Teaching: 08				Technical Staff: 04
Student Strength	I -Sec A	I -Sec B	I-Sec C	I-Sec D	
In numbers	59	52	55	60	
Total Student Strength	225				

### PHOTOGRAPH



Internal AAA visit of Department of S&H on 27.05.2024 for AY 2023-24 (Even Semester)





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S.NO	Particular	HODs Response and Objective Evidence	Auditor Remarks
1.	Department Objectives	File Available and updated 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/2024/Even) Prepared and implemented the Department's academic calendar.	To be Implemented
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	Files updated 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.
8.	Course file maintaining and updating	Available. Both theory and practical are maintained properly for the even semester of Academic year 2023-2024 Ref: Subject code: MA3251-SNM	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. Reflected in the regular timetable. Ref: IECW/DEPT/TT/F08 Details are available in IECW/DEPT/MT/F22 R.Shivani First year CSE	Implemented well
11.	Effectiveness of teaching-learning process	File updated Ref: Subject AA record	
12.	Year wise promotion % of students	Sec-A 20.68% Sec-B 23.07% Sec-C 20% Sec-D 48.27%	



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13.	Pass percentage of outgoing students	Not Applicable	Not Applicable
14.	Organization of Guest Lectures/workshop, Industrial Visits, etc.	-	
15.	Conducted Add -On/ Value Added Course	Add on course File Available.	Need Attention
16.	Online Certification Courses done	Online certification course not participated in current year.	Need to improve
17.	Teachers attending professional development programmes	File Available.IECW/DEPT/FDP/F26	
18.	Teachers Pursuing Ph.D. and recognized as supervisor	Two person pursuing Ph.D in S&H Dept. Ref:Mrs.B.Thilagam.,AP/S&H, Mrs.P.Vimala AP/English Ref:IECW/S&H/FRC/NL/2024 Date:10.04.24	
19.	No. of Faculty participated in conferences and published papers in journals, Filed Patents	File Available Ref: IECW/S&H/OCCS/NL/2024 Ref: IECW/S&H/FPF/NL/2024 ICCIEEE'24 Mrs. B. Thilagam AP/Maths., has presented a paper entitled A new framework for fraud detection in bit-coin transactions through ensemble stacking model in smart cities. Date:27.04.24	
20.	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	File Available List of students Participated in Science Expo Ref: IECW/Science club /NL/2024 Date:27.03.2024	
21.	Student professional Society Chapter Activities	File Available Ref: ISTE members for all students (ECE,EEE)	
22.	No. of Students undertaking Project work/ field projects / internships	File Available List of students Participated in Science Expo Ref: IECW/Science club /NL/2024 Date:27.03.2024	
23.	Usage of library by teachers and students	File updated. Ref: Library hour mentioned in regular time table and maintain the record in Library	
24.	Awards / Medals for outstanding performance in Sports, Technical/ Cultural activities / Competitions	Students Performance Record Available for all students.	



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24.	Awards / Medals for outstanding performance in Sports, Technical/ Cultural activities / Competitions	Students Performance Record Available for all students.	
25.	Number of participations in extension activities	File Available Ref: IECW/SB /NSS/SAP/REP/2024 Date:09.03.24	
26.	Number of placements/higher education of outgoing students	Not Applicable for First Year	
27.	Number of students Graduated	Not Applicable for First Year	
28.	Alumni Interaction	No Alumni Interaction	
29.	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories, computing equipment, etc.	No. of Class room:05 No. of Drawing Hall:02 No. of Lab:05	
30.	Established systems and procedures for maintaining and utilizing physical – laboratory, classrooms etc.	File not Available	

## Comments:

## Positive Points:

1. All files are arranged properly and easy for traceability.
2. Department, class rooms and Labs are neat and clean.
3. HOD and faculty members cooperated during Audit.

## Opportunities for Improvement:

1. Online Certification Course students need to be participated online courses.
2. Guest Lectures/workshop, Industrial Visits need to be conducted.

B-TX  
28/05/24  
HOD

S. J. J.  
Auditor - 1

R. J.  
Auditor - 2

IQAC Co-ordinator

IQAC CO-ORDINATOR

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Ref: IECW-IQAC/2023-24/IAAA-19. dt. 27/05/2024

Principal  
28/5/24

Dr. Sr. A. JENITTA, M.E., Ph.D., M. IS.  
PRINCIPAL

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Date: 31.05.2024

## Internal Academic & Administrative Audit Report

### AY 2023-24 (EVEN SEMESTER)

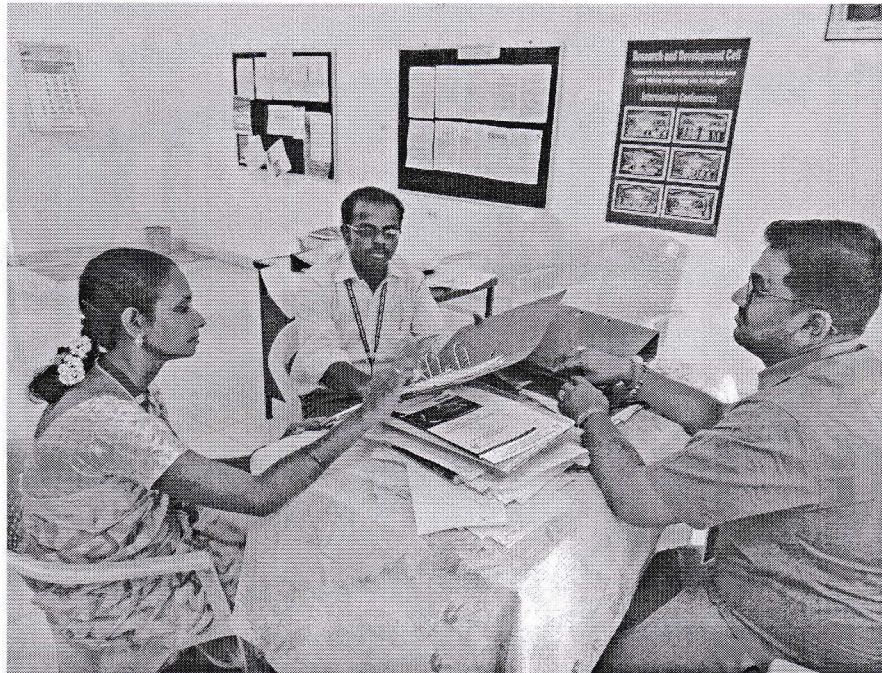
### ASSESSMENT PERIOD (JANUARY '24 TO MAY '24)

DEPARTMENT: CSE

AUDIT DATE: 27.05.2024

Academic In-charge	Dr. S Jayasundar, Prof & PG Head/CSE	
Name of the Auditors	1. Mr. K. Saravana Kumar, AP / ECE 2. Mrs. R. Revathi, AP / ECE	
Courses offered	PG- M.E CSE	
Approved In-take	PG - 18	
Approved Staff-Student Ratio:	PG-1:15	
Staff Strength	Teaching:03	
Student Strength	I	II
In numbers	14	13
Total Student Strength	27	

### PHOTOGRAPH



Internal AAA visit of Department of CSE on 27.05.2024 for AY 2023-24 (Even Semester)



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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.	Excellent
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.	PX4012 - Renewable Energy Technology subject has been taken as an elective for the second years. IECW/DEPT/RCS/F03	Good
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 Even semester of academic year 2023-24. PG: I Year - 6+2=8 II year- 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	Good
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	Nov/Dec 2023 AU Results PG: I year-5.5% II year-69.23% IECW/DEPT/RA/F13	Very Good
13.	Pass percentage of outgoing students	Pass percentage: PG-85.71%, IECW/DEPT/RA/F13	Good
14.	Organization of Guest Lectures/workshop, Industrial Visits, etc.	Planned to arrange a Guest Lecture & Workshop for all year students. IECW/DEPT/IV/F16	Good
15.	Conducted Add -On/ Value Added Course	Not conducted Number of Add on programs offered during the year: 0 IECW/DEPT/AD-VC/F04	Has to be planned in future
16.	Online Certification Courses done	No. of Faculty: 0 IECW/DEPT/OCC-F/F28 No. of Students:0 IECW/DEPT/OCC-S/F05	Students and faculty participation has to be encouraged more.



# IDHAYA ENGINEERING COLLEGE FOR WOMEN

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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)

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:2 Journal Publication: 5 Patent filed: 1 Patent Granted: 1 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	Not conducted	Need to improve
22.	No. of Students undertaking Project work/ field projects / internships	Not performed	Need to improve
23.	Usage of library by teachers and students	Library user details were as follows: Teachers-100% Students-100% Library automation software entry is evidenced.	Excellent
24.	Awards / Medals for outstanding performance in Sports, Technical/ Cultural activities / Competitions	Not performed	Need to improve
25.	Number of participation in extension activities	Not performed	Need to improve
26.	Number of placements/higher education of outgoing students	Placed: 0 Doing Higher Education: 0	Have to be improved more



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27.	Number of students Graduated	PG Batch:2021-2023 FWD:Nil FC:7 SC:Nil IECW/DEPT/GD/F25	Good
28.	Alumni Interaction	Alumni Interaction meet was conducted on 25.08.2023.  Alumni Meet held on 04.10.2023 at Singapore.	Good
29.	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories, computing equipment, etc.	Available. Lecture Halls: 2Nos. Labs:1	Maintained Properly
30.	Established systems and procedures for maintaining and utilizing physical – laboratory, classrooms etc.	Yes. Utilized well.	Good


## Comments:


### Positive Points:

All Registers, Files and Documents are maintained properly.

### Opportunities for Improvement:

Students have to be encouraged more to get placements in MNCs and pursuing Ph.D.

  
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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Email ID: idhaya@iecw.edu.in

Ref: IECW/IQAC/IAAA/IR/2024

Date: 03.06.2024

## Internal Academic & Administrative Audit Report

### AY 2023-24 (EVEN SEMESTER)

### ASSESSMENT PERIOD (January'24 To May'24)

DEPARTMENT: M.E- COMMUNICATION SYSTEMS DATE: 27.05.2024

Academic In-charge	Mrs.S.Dhanalakshmi, ASP&PG Head/CS		
Name of the Auditors	Mrs.T.Jayapriya , AP/EEE Mrs. D. Sindhuja, AP/EEE		
Courses offered	M.E-CS		
Approved In-take	PG-18		
Approved Staff-Student Ratio:	PG-1:15		
Staff Strength	Teaching: 03		Technical Staff: -
Student Strength	PG-I	PG-II	
In numbers	03	04	
Total Student Strength	07		

### PHOTOGRAPH



Internal AAA visit of Department of PG-CS on 27.05.24 for AY 2023-24 (Even Semester)



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S.NO	Particular	HODs Response and Objective Evidence	Auditor Remarks
1.	Department Objectives	File Available and updated	Good
2.	Control of Files, Registers and Documents	Register Available and updated	Good
3.	Implementation of academic calendar	File Available. Ref: CIAT-1 Executed as per tentative schedule.	Good
4.	Budget Planning and Utilization	-	
5.	Regulations, Curriculum and Syllabus, Integrating Cross-Cutting Issues	Files updated	Excellent
6.	Procedure followed in the allotment of subjects and additional responsibility to the faculty	All file available and updated.	Good
7.	Innovative processes adopted in Teaching and Learning	-	
8.	Course file maintaining and updating	Files Updated. Ref: Subject code: DS4251-MCT	Good
9.	Dissemination of PEOs, PSO, POs, COs	Disseminated in all the classrooms and laboratories.	Good
10.	Mentoring System	-	
11.	Effectiveness of teaching- learning process	File updated. Ref: Subject AA record: DS425-MCT	Good
12.	Year wise promotion % of students	I/I-33% II/III- 75% Ref: Result Analysis file	Good
13.	Pass percentage of outgoing students	2/4= 50% Ref: Result Analysis file	Good
14.	Organization of Guest Lectures/workshop, Industrial Visits, etc.	-	
15.	Conducted Add -On/ Value Added Course	-	
16.	Online Certification Courses done	-	
17.	Teachers attending professional development programmes	File Available. 2 faculties attended the FDP.	Good



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		FDP certificates are available in faculty profile file.	
18.	Teachers Pursuing Ph.D. and recognized as supervisor	-	
19.	No. of Faculty participated in conferences and published papers in journals, Filed Patents	3 Ref: R.Revathi, AP/ECE	Good
20.	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	-	
21.	Student professional Society Chapter Activities	-	
22.	No. of Students undertaking Project work/ field projects / internships	4	Good
23.	Usage of library by teachers and students	File updated. Ref: Library hour mentioned in regular time table and maintain the record in Library	Good
24.	Awards / Medals for outstanding performance in Sports, Technical/ Cultural activities / Competitions	-	
25.	Number of participations in extension activities	-	
26.	Number of placements/higher education of outgoing students	-	
27.	Number of students Graduated	-	
28.	Alumni Interaction	-	
29.	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories, computing equipment, etc.	Available	Good
30.	Established systems and procedures for maintaining and utilizing physical –	Available	Good



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laboratory, classrooms etc.		
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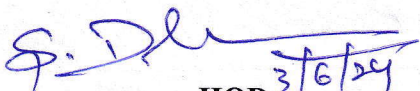
## Comments:

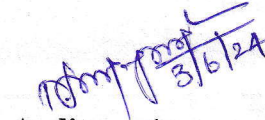
### Positive Points:

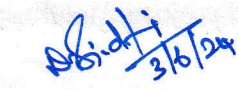
All registers, Files and Documents are maintained properly.

### Opportunities for Improvement:

Students have to encouraged to participate in extension activities, and encouraged more to get placements.

  
HOD 3/6/24

  
Auditor - 1 3/6/24

  
Auditor - 2 3/6/24



**IQAC Co-ordinator**

**IQAC CO-ORDINATOR**

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

  
Principal 3/6/24

**Dr. Sr. A. JENITTA, M.E., Ph.D., M. ISTE  
PRINCIPAL**

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Ref: IECW/IQAC/IAAA/IR/2024

Date: 28.05.2024

## Internal Academic & Administrative Audit Report

### AY 2023-24 (EVEN SEMESTER)

### ASSESSMENT PERIOD (January'24 TO May'24)

DEPARTMENT: Electrical and Electronics Engineering AUDIT DATE: 28.05.2024

Academic In-charge	Mr.V.Karthikeyan HOD-EEE					
Name of the Auditors	Mr.G.Mujibar Rahman AP/Mech Mr.S.Vanitharaj AP/Physics					
Courses offered	B.E- EEE					
Approved In-take	UG-30					
Approved Staff-Student Ratio:	UG-1:20					
Staff Strength	Teaching: 6				Technical Staff: 1	
Student Strength	I	II	III	IV	PG-I	PG-II
In numbers	NA	7	7	4	Nil	Nil
Total Student Strength	18					

### PHOTOGRAPH



Internal AAA visit of Department of EEE on 28.05.2024 for AY 2023-24 (Even Semester)



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S.NO	Particular	HODs Response and Objective Evidence	Auditor Remarks
1.	Department Objectives	File Available and updated	
2.	Control of Files, Registers and Documents	Register Available and updated	
3.	Implementation of academic calendar	File Available. Ref:CIAT-2 Executed as per tentative schedule	
4.	Budget Planning and Utilization	File need to be updated for 2023-24 Previous year documents are updated. Ref:IECW/Dept/EEE/BP/2022	Need Attention
5.	Regulations, Curriculum and Syllabus, Integrating Cross-Cutting Issues	Files updated.	
6.	Procedure followed in the allotment of subjects and additional responsibility to the faculty	All file available and updated. Ref: IECW/EEE/Fac/WL/Even/2023-2024 Dated:10.03.2024	
7.	Innovative processes adopted in Teaching and Learning	IPT planned. Ref: TNGEDCO Ullundurpet Duration: 04.03.2024 to 08.03.2024 for 2 students	
8.	Course file maintaining and updating	Files Updated. Ref: Subject code:EE3405(EM-2)	
9.	Dissemination of PEOs, PSO, POs, COs	Available all class rooms and department	
10.	Mentoring System	File updated Ref:Kavianjali 3 <sup>rd</sup> year	
11.	Effectiveness of teaching-learning process	File updated. Ref: Subject AA record	
12.	Year wise promotion % of students	File Available. Ref: IECW/EEE/RA/2023-24 Dated:24.04.2024	
13.	Pass percentage of outgoing students	Pass Percentage:100% Ref: IECW/EEE/RA/2023-24 Dated:24.04.2024	



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14.	Organization of Guest Lectures/workshop, Industrial Visits, etc.	Association Activity file available. Ref: IECW/EEE/AA/Report 2023-24	
15.	Conducted Add -On/ Value Added Course	File Available.	
16.	Online Certification Courses done	Students not participated in current year.(Even semester)	Need Attention
17.	Teachers attending professional development programmes	File Available. Ref: Mr.Karthikeyan attended Entrepreneurship development for faculty in energy conversion domains of engineering & Technology electric vehicles Duration: 29.12.2024 to 12.01.2024 in Anna University	
18.	Teachers Pursuing Ph.D. and recognized as supervisor	One person pursuing Ph.D in EEE Dept. Ref:R.Sathya AP/EEE	
19.	No. of Faculty participated in conferences and published papers in journals, Filed Patents	6 members published paper in conference. Ref:ICCIEEE-24- Conference-2024	
20.	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	File available. Ref: Vinayaga Electricals Veppur (MoU)- 3 years from 23.11.2021	
21.	Student professional Society Chapter Activities	All Final Year students are ISTE member. Ref:E.Rajalakshmi ; M.No:001275 (2023-25)	
22.	No. of Students undertaking Project work/ field projects / internships	Academic project: 4 students Ref:IECW/EEE/PW/2023-24 Dated:07.05.2024	
23.	Usage of library by teachers and students	File updated. Ref: Library hour mentioned in regular time table and maintain the record in Library	
24.	Awards / Medals for outstanding performance in Sports, Technical/ Cultural activities / Competitions	Students Performance Record Available for all students. Ref: Best all-rounder award received Ms.E.Rajalakshmi (2020-2024)	
25.	Number of participations in extension activities	File updated. NSS Camp Ref: IECW/SB/NSS/2024 Dt:12.03.2024 with students list.	



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26.	Number of placements/higher education of outgoing students	100% Placement for current year. Ref: T& P cell Documents.	
27.	Number of students Graduated	Batch Year:2019-2023 No. of Students Graduated:6	
28.	Alumni Interaction	No interaction with Alumni. File not Available.	Need Attention.
29.	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories, computing equipment, etc.	No. of class rooms:3 No of Lab:3 Adequate facility in Department.	
30.	Established systems and procedures for maintaining and utilizing physical – laboratory, classrooms etc.	Laboratory Machine maintenance procedure and equipment calibration file not available.	Need Attention.

### Comments:

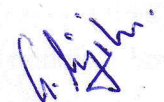
### Positive Points:

1. All files are arranged properly and easy for traceability.
2. Department, class rooms and Labs are neat and clean.
3. HOD and Faculty members cooperated during Audit.

### Opportunities for Improvement:

1. Budget planning and utilization - File need to be updated for 2023-24. Previous year documents are updated.
2. Online certification course – Students need to be participated online courses.
3. Alumni interaction needs to be conducted.
4. Laboratory Machine maintenance procedure and equipment calibration file not available.

  
HOD

  
Auditor – 1

  
Auditor – 2

  
IQAC Co-ordinator

**IQAC CO-ORDINATOR**

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Principal 28/5/24

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Ref: IECW/IQAC/IAAA/IR/2024

Date: 29.05.2024

## Internal Academic & Administrative Audit Report

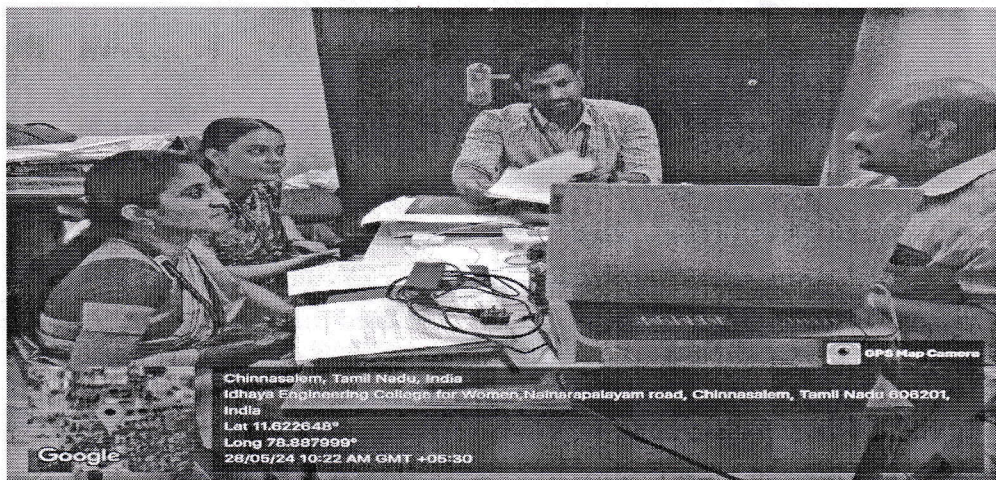
### AY 2023-24 (EVEN SEMESTER)

### ASSESSMENT PERIOD (January'24 TO May'24)

DEPARTMENT: Computer Science and Engineering AUDIT DATE: 28.05.2024

Academic In-charge	Mr. S. Jaya Prakash HOD-CSE					
Name of the Auditors	Mr.M.Mahesh, AP/ECE Mrs.N.Hemlatha, AP/ECE Ms.M.Yasmin, AP/ECE					
Courses offered	B.E- CSE					
Approved In-take	UG-60					
Approved Staff-Student Ratio:	UG-1:20					
Staff Strength	Teaching: 6				Technical Staff: 1	
Student Strength	I	II	III	IV	PG-I	PG-II
In numbers	-	58	42	29	NA	NA
Total Student Strength	129					

## PHOTOGRAPH



Internal AAA visit of Department of CSE on 28.05.2023 for AY 2023-24 (Even Semester)

S.NO	Particular	HODs Response and Objective Evidence	Auditor Remarks
1.	Department Objectives	Objective in File with 9 points	Good



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2.	Control of Files, Registers and Documents	Files are organized in the department Ref: Online certification file is verified. Even semester certificates are available. Parent Communication Register is verified. It has been updated.	Excellent ,updated periodically
3.	Implementation of academic calendar	File Available. Ref:CIAT's Executed as per tentative schedule	Good
4.	Budget Planning and Utilization	File Available. Updating to be done	Good
5.	Regulations, Curriculum and Syllabus, Integrating Cross-Cutting Issues	All are available as softcopy. Verified Syllabus for even semester, regulation 2021 was verified.	Excellent
6.	Procedure followed in the allotment of subjects and additional responsibility to the faculty	Documents for even semester is verified. Ref: IECW/CSE/Fac/WL/Even/2023-2024 Dated:27.01.2024	Done Equally
7.	Innovative processes adopted in Teaching and Learning	Internship arranged for the students. Certificates verified. Ref: Caliber Embedded Technologies Limited Salem. 16 students of 3 <sup>rd</sup> year on Embedded Systems and IoT. Duration: 04.03.2024 to 08.03.2024	Good, Maintained Well
8.	Course file maintaining and updating	Course file verified. Ref: Subject code:CS3491(AI&ML)	Good
9.	Dissemination of PEOs, PSO, POs, COs	Disseminated in the classrooms, laboratories and department	Inculcated positively
10.	Mentoring System	SPR record updated till date Ref:V. Monisha of 3 <sup>rd</sup> year was verified	Implemented Well
11.	Effectiveness of teaching-learning process	File updated. Ref: Subject AA record	Implemented Well
12.	Year wise promotion % of students	File Available. Ref: IECW/EEE/RA/2023-24 Dated:24.04.2024	Well Maintained
13.	Pass percentage of outgoing students	Not Applicable since it is even semester	Not Applicable



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14.	Organization of Guest Lectures/workshop, Industrial Visits, etc.	Industrial visit for 2 <sup>nd</sup> year on 27/3/2024. Company: Retech, Chennai. Report was verified	Well Organized
15.	Conducted Add -On/ Value Added Course	3 Add- on courses were conducted	Good
16.	Online Certification Courses done	14 students and 2 staff attended. Ref: NPTEL course by MARIYA NITHIYA P on Internet of Things Jan 24 to April 24 was verified	Need to improve
17.	Teachers attending professional development programmes	3 Staff members attended. Ref: Mr. Jaya Prakash S, Associate Professor of IDHAYA ENGINEERING COLLEGE FOR WOMEN has successfully participated & completed AICTE Training And Learning (ATAL) Academy Faculty Development Program on Research Trends and Techniques in Artificial Intelligence and Machine Learning towards Healthcare at IFET COLLEGE OF ENGINEERING from 04/12/2023 to 09/12/2023.	Excellent
18.	Teachers Pursuing Ph.D. and recognized as supervisor	3 staff pursuing Ph.D in the Department Ref: S. Jaya Prakash, ASP/CSE	Excellent
19.	No. of Faculty participated in conferences and published papers in journals, Filed Patents	4 members published paper in conference. Ref: ICCIEEE-24- Conference-2024	Excellent
20.	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	MoU Available.	Need to improve
21.	Student professional Society Chapter Activities	All third Year students are the member of CSI.	Good
22.	No. of Students undertaking Project work/ field projects / internships	2 – Batches selected for Naan Mudhalvan Niral Thiruvizha Fund. Evidence verified. Academic project: 10 projects 29 students Ref: Project title and guide list	Excellent
23.	Usage of library by teachers and students	Ref: Library hour mentioned in regular time table and maintain the record in Library	Good



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24.	Awards / Medals for outstanding performance in Sports, Technical/ Cultural activities / Competitions	Students Performance Record Available for all students indicating the participation of events. Ref: Best Out-going students award received by Ms. S. Surya (2020-2024)	Excellent
25.	Number of participations in extension activities	File updated. NSS Camp Ref:IECW/SB/NSS/2024 Dt:12.03.2024 with students list	Good
26.	Number of placements/higher education of outgoing students	Placed : 29	Excellent
27.	Number of students Graduated	Not Applicable	Not Applicable
28.	Alumni Interaction	No such event arranged	Need Attention
29.	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories, computing equipment, etc.	Available	Good
30.	Established systems and procedures for maintaining and utilizing physical – laboratory, classrooms etc.	Available	Good


### Comments:

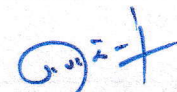
### Positive Points:

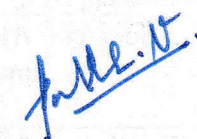
All Register, Files, Documents are maintained properly

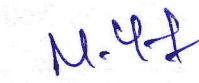
### Opportunities for Improvement:

MoU Need To Be Improve

  
HOD

  
Auditor – 1

  
Auditor – 2

  
Auditor – 3

  
IQAC Co-ordinator  
IQAC CO-ORDINATOR

  
Principal  
29/5/24

**Dr. Sr. A. JENITTA, M.E., Ph.D., M. ISTE**

PRINCIPAL

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Email ID: idhaya@iecw.edu.in

Ref: IECW/IQAC/IAAA/IR/2024

Date: 29.05.2024

## Internal Academic & Administrative Audit Report

### AY 2023-24 EVEN SEMESTER)

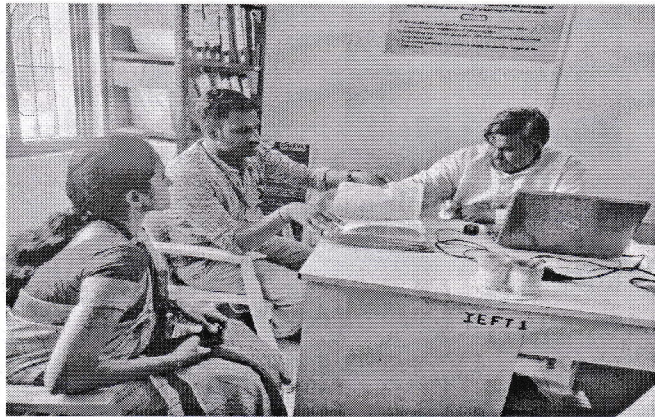
### ASSESSMENT PERIOD (January'24 TO May'24)

DEPARTMENT: Information & Technology

AUDIT DATE: 28.05.2024

Academic In-charge	Mr. A. Joseph Selva Kumar , HOD - IT					
Name of the Auditors	1.Mr.M.Mahesh,AP/ECE 2.Mrs.N.Hemalatha,AP/ECE 3.Ms.M.Yasmin, AP/ECE					
Courses offered	B.Tech -IT					
Approved In-take	UG-60					
Approved Staff- Student Ratio:	UG-1:20					
Staff Strength	Teaching: 6				Technical Staff: 1	
Student Strength	I	II	III	IV	PG-I	PG-II
In numbers	-	50	20	15	NA	NA
Total Student Strength	85					

### PHOTOGRAPH



Internal AAA visit of Department of IT on 28.05.2024 for AY 2023-24 (EVEN Semester)

S.NO	Particular	HODs Response and Objective Evidence	Auditor Remarks
1.	Department Objectives	Objective in File with 9 points	Good
2.	Control of Files, Registers and Documents	Files are organized in the department	Excellent, Updated Periodically



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		Ref: Online certification file is verified. ODD semester certificates are available. Parent Communication Register is verified. It has been updated.	
3.	Implementation of academic calendar	File Available. Ref: CIAT's Executed as per tentative schedule	Good
4.	Budget Planning and Utilization	File Available. Updating to be done	Good
5.	Regulations, Curriculum and Syllabus, Integrating Cross-Cutting Issues	All are available as softcopy. Verified Syllabus for Odd semester, regulation 2021 was verified.	Excellent
6.	Procedure followed in the allotment of subjects and additional responsibility to the faculty	Documents for ODD semester is verified. Ref: IECW/IT/Fac/WL/ODD/2023-2024 Dated:10.06.2023	Done Equally , Good
7.	Innovative processes adopted in Teaching and Learning	ICT tools, NPTEL Video lecturing were used. CS8080 Information Retrieval Techniques	
8.	Course file maintaining and updating	Course file verified. Ref: Subject code:CCS354 (NS)	Good
9.	Dissemination of PEOs, PSO, POs, COs	Disseminated in the classrooms, laboratories and department	Inculcated positively
10.	Mentoring System	SPR record updated till date Ref:L.Kiruba Nancy of 3 <sup>rd</sup> year was verified	Implemented Well
11.	Effectiveness of teaching-learning process	File updated. Ref: Subject AA record	Updated
12.	Year wise promotion % of students	II year – 40.8%, III year -80%, IV year – 86.67%	Improved Good
13.	Pass percentage of outgoing students	6/7 = 85.71%	Good
14.	Organization of Guest Lectures/workshop, Industrial Visits, etc.	Industrial visit for 2nd year on 27/3/2024. Company: Retech, Chennai. Report was verified	Well Organized
15.	Conducted Add -On/ Value Added Course	3 Students has gone through add on courses	Good
16.	Online Certification Courses done	5 students and 2 staff attended. Ref: NPTEL course by MARIYA NITHIYA P was verified	Good



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17.	Teachers attending professional development programmes	2 Staff members attended. Ref: Mr.A.Joseph Selva Kumar, Associate Professor of IDHAYA ENGINEERING COLLEGE FOR WOMEN has successfully participated & completed AICTE Training And Learning (ATAL) Academy Faculty Development Program on Research Trends and Techniques in Artificial Intelligence and Machine Learning towards Healthcare at IFET COLLEGE OF ENGINEERING from 04/12/2023 to 09/12/2023.	Good
18.	Teachers Pursuing Ph.D. and recognized as supervisor	One Faculty Pursuing Ph.D	
19.	No. of Faculty participated in conferences and published papers in journals, Filed Patents	4 faculty members participated in conferences and published the paper in journals	Excellent
20.	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	MoU Available.	Good
21.	Student professional Society Chapter Activities	All third Year students are the member of CSI.	Good
22.	No. of Students undertaking Project work/ field projects / internships	04 batch undertaking Project	Good
23.	Usage of library by teachers and students	Ref: Library hour mentioned in regular time table and maintain the record in Library	Good
24.	Awards / Medals for outstanding performance in Sports, Technical/ Cultural activities / Competitions	Good number of students participated in inter and intra Competitions	Good
25.	Number of participations in extension activities	File updated. NSS Camp Ref:IECW/SB/NSS/2024 Dt:12.03.2024 with students list	Good
26.	Number of placements/higher education of outgoing students	Placed :07	-
27.	Number of students Graduated	Not Applicable	-



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28.	Alumni Interaction	No such event arranged	-
29.	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories, computing equipment, etc.	Available	Good
30.	Established systems and procedures for maintaining and utilizing physical – laboratory, classrooms etc.	Available	Good

### Comments:

### Positive Points:

- File Maintenance is good. Activities through MoU is appreciable

### Opportunities for Improvement:

- Registration of Ph. D should be encouraged.
- Online certification courses to be motivated among the students

HOD

Auditor - 1

Auditor - 2

**IQAC Co-ordinator**  
**IQAC CO-ORDINATOR**

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

Principal

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Ref: IECW/IQAC/IAAA/AT/2024

Date: 03.06.2024

## INTERNAL ACADEMIC & ADMINISTRATIVE AUDIT

### ACTION TAKEN REPORT

AY: 2023-24

SEM: EVEN

Date: 27.05.2024 to 28.05.2024

Dept.	Name of the Auditee	Audit Findings	Action Taken/ Correction Remarks
CSE	Mr.S.Jayaprakash	Registration of Ph. D should be encouraged Online Certification courses to be motivated among the students	Instructed the senior faculties to do the same Motivate the students to do online courses
ECE	Mrs.P.Poovizhi	Both Faculty members have to attend professional development programmes.	Motivate both the faculty and students to attend professional development programmes
EEE	Mr.V.Karthikeyan	Budget planning and utilization – File need to be updated for 2023-24 Previous year documents are updated Alumni interaction needs to be conducted Laboratory Machine maintenance procedure and equipment calibration file not available	Budget planning and utilization file was updated In order to motivate the students, invite the Alumni as resource person for the department activities Laboratory Machine maintenance procedure was prepared and also prepared the equipment calibration file



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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	Online Certification Course students need to be participated online Courses.  Guest Lectures / Workshop Industrial Visits need to be conducted	Motivate both the faculty and students to do online courses.  Organize the departmental activities such as workshops, Industrial visits as per the schedule.
PG CSE	Dr.S.Jayasundar	Students have to be encouraged more to get placements in MNCs and pursuing Ph.D.	Motivate the students to prepare for competitive exams and register for Ph.D.
PG CS	Mrs.S.Dhanalakshmi	Students have to encouraged to participate in extension activities and encouraged more to get placements	Motivate the students to participate in extension activities. Motivate the students to prepare well and place in the MNCs

  
IQAC Co-ordinator

IQAC CO-ORDINATOR

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

  
Principal 3/6/24.

**Dr.Sr.A.JENITTA, M.E., Ph.D., M.ISTE**  
PRINCIPAL

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