



# 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/2023**

**Date: 20.10.2023**

## CIRCULAR

The Internal Academic & Administrative Audit for the AY 2023-2024 (Odd Semester) will be held from 24.10.2023 to 30.10.2023. The auditors are requested to audit the departments as per the audit schedule and hand over the audit reports on or before 31.10.2023 to the IQAC.

*Josephine*  
20/10/2023

**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/IAAA /SCH/2023

Date: 20.10.2023

## Internal Academic & Administrative Audit Schedule

### AY 2023-24 (ODD SEMESTER)

Audit Ref.No.	Audit Date	Dept	Auditee	Auditor
IECW-IQAC/2023-24/IAAA-11	24.10.2023	CSE	Mr. S. Jaya Prakash, ASP & Head / CSE	1. Mr. K. Saravanakumar, AP / ECE 2. Mrs. R. Revathi, AP / ECE
IECW-IQAC/2023-24/IAAA-12	25.10.2023	ECE	Mrs. P. Poovizhi, ASP & Head / ECE	1. Mr. S. Jaya Prakash, ASP & Head / CSE 2. Ms. V. Keerthana, AP / IT
IECW-IQAC/2023-24/IAAA-13	26.10.2023	EEE	Mr. V. Karthikeyan, AP & Head / EEE	1. Mrs. P. Poovizhi, ASP & Head / ECE 2. Ms. M. Yasmin, AP/ECE
IECW-IQAC/2023-24/IAAA-14	27.10.2023	IT	Mr. A. Joseph Selva Kumar, ASP & Head / IT	1. Mr. M. Mahesh, AP / ECE 2. Mrs. N. Hemalatha, AP / ECE
IECW-IQAC/2023-24/IAAA-15	28.10.2023	S&H	Mrs. B. Thilagam, AP / Maths	1. Mr. V. Karthikeyan, AP & Head / EEE 2. Mrs. T. Jayapriya, AP / EEE
IECW-IQAC/2023-24/IAAA-16	30.10.2023	ME (CSE)	Dr. S Jayasundar, Prof & PG Head/CSE	1. Mr. C Kumar, AP / EEE 2. Mr. S Silambarasan, AP / EEE
IECW-IQAC/2023-24/IAAA-17		ME (CS)	Mrs. S Dhanalakshmi, ASP & PG Head / CS	1. Mrs. S Jeeva, AP / IT 2. Ms. R Kowsalya, AP / CSE

*Joseph Selva Kumar*  
20/10/2023

IQAC Co-ordinator

**IQAC CO-ORDINATOR**

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Ref: IECW/IQAC/IAAA/IR/2023

Date: 27.10.2023

## Internal Academic & Administrative Audit Report

AY 2023-24 (ODD SEMESTER)

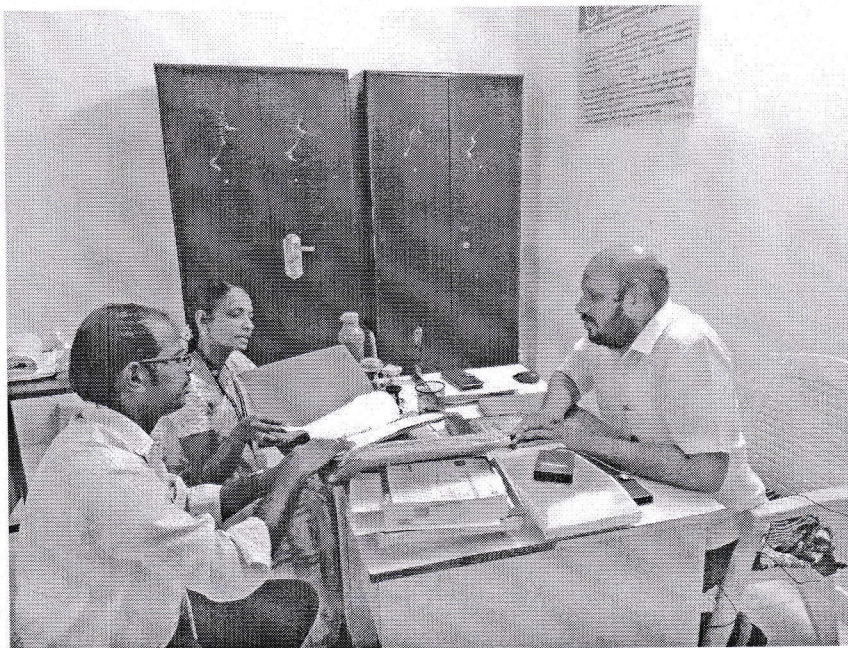
ASSESSMENT PERIOD (JUNE'23 TO DECEMBER'23)

DEPARTMENT: CSE

AUDIT DATE: 24.10.2023

Academic In-charge	Mr. S. Jaya Prakash, HoD/CSE			
Name of the Auditors	1. Mr. K. Saravana Kumar, AP / ECE 2. Mrs. R. Revathi, AP / ECE			
Courses offered	UG- B.E CSE			
Approved In-take	UG - 60			
Approved Staff-Student Ratio:	UG-1:20			
Staff Strength	Teaching:09			
Student Strength	I	II	III	IV
In numbers	-	58	42	29
Total Student Strength	129			

### PHOTOGRAPH



Internal AAA visit of Department of CSE on 24.10.2023 for AY 2023-24 (Odd 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 2023-24 has been done and submitted to the Management. IECW/DEPT/BD/F02	Good
5.	Regulations, Curriculum and Syllabus, Integrating Cross-Cutting Issues.	CS8792 - Cryptography and Network Security subject 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 2023-24. UG: II Year - 5+4=9 III year- 6+3=9 IV year – 6+2=8	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	Implemented well
12.	Year wise promotion % of students	Apr/May 2023 AU Results UG: II year-76.1% III year-75.8% IV year-88.89% IECW/DEPT/RA/F13	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.	Planned to arrange an Industrial Visit for all third and final year students during even semester. IECW/DEPT/IV/F16	Good
15.	Conducted Add -On/ Value Added Course	Add-On Course / Value added Course had completed for all the year's students from September 1, 2023 to October 10, 2023 for 30 hours (one hour per day) Number of Add on programs offered during the year: 3 IECW/DEPT/AD-VC/F04	Carried out as per the plan
16.	Online Certification Courses done	No. of Faculty: 02 IECW/DEPT/OCC-F/F28 No. of Students:30 IECW/DEPT/OCC-S/F05	Students and faculty participation has to be encouraged



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			more.
17.	Teachers attending professional development programmes	Faculty Attended FDP:01 IECW/DEPT/FDP/F26	Good
18.	Teachers Pursuing Ph.D and recognized as supervisor	Pursuing Ph.D: 03 Recognized Supervisor: Nil IECW/DEPT/DP/F01	Good
19.	No. of Faculty participated in conferences and published papers in journals, Filed Patents	Conference Publication:3 Journal Publication: 1 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	Engineer's day on behalf of ISTE and CSI chapter on 15. 9. 2023 IECW/DEPT/PSC/F19	Good
22.	No. of Students undertaking Project work/ field projects / internships	Internship: 60 Students IECW/DEPT/IPT&IS/F17	Good
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	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	A tree plantation and alms-giving campaign were conducted. No. of students :40 Students	Excellent



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26.	Number of placements/higher education of outgoing students	Placed: 2 Doing Higher Education: 02 IECW/DEPT/PR/F24	Have to be improved more
27.	Number of students Graduated	UG Batch:2019-2023 FWD:Nil FC:16 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: 3Nos. Labs:03	Maintained Properly
30.	Established systems and procedures for maintaining and utilizing physical – laboratory, classrooms etc.	Yes. Utilized well.	Good

## Comments:

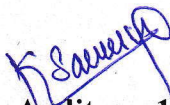
### Positive Points:

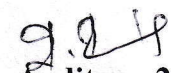
All Registers, Files and Documents are maintained properly.


### Opportunities for Improvement:

Students have to be encouraged more to get placements in MNCs and higher studies.

  
HOD

  
Auditor - 1

  
Auditor - 2

  
IQAC Co-ordinator

IQAC CO-ORDINATOR

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CHINNASALEM-606 201, KALLAKURICHI DT.

  
Principal

Dr. Sr. A. JENITHA, M.E., Ph.D., MISTE  
PRINCIPAL

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Date: 30.10.2023

## Internal Academic & Administrative Audit Report

### AY 2023-24 (ODD SEMESTER)

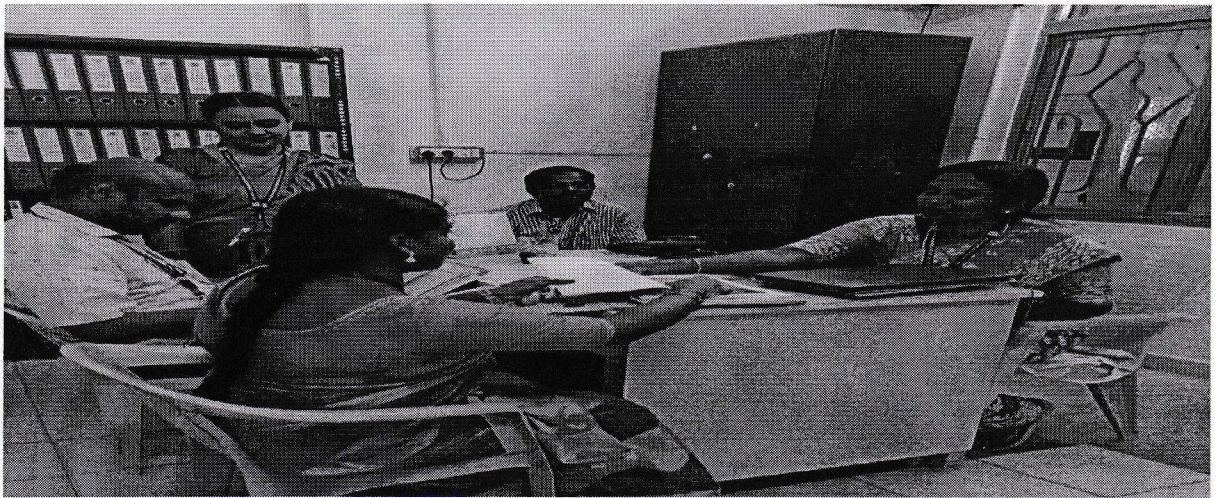
### ASSESSMENT PERIOD (June'23 TO Dec'23)

DEPARTMENT: Electronics and Communication Engineering

AUDIT DATE: 25.10.2023

Academic In-charge	Ms.P.Poovizhi HOD-ECE					
Name of the Auditors	Mr.S.JayaPrakash HOD-CSE Ms. V. Keerthana					
Courses offered	B.E-ECE					
Approved In-take	UG-60					
Approved Staff-Student Ratio:	UG-1:20					
Staff Strength	Teaching: 9				Technical Staff: 1	
Student Strength	I	II	III	IV	PG-I	PG-II
In numbers		23	12	5	NA	NA
Total Student Strength	40					

### PHOTOGRAPH



Internal AAA visit of Department of ECE on 25.10.2023 for AY 2023-24 (Odd Semester)





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S.NO	Particular	HODs Response and Objective Evidence	Auditor Remarks
1.	Department Objectives	Objective in File verified	Found effective
2.	Control of Files, Registers and Documents	Files are organized in the department Ref: Student Database file was verified Parent Communication Register is verified. It has been updated.	Maintenance is good
3.	Implementation of academic calendar	File Available. Ref: Workshop	Implemented as per schedule
4.	Budget Planning and Utilization	File Available.	Good
5.	Regulations, Curriculum and Syllabus, Integrating Cross-Cutting Issues	All are available as softcopy. Verified Syllabus for odd semester	Available
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/ODD/2023-2024	Done effectively by efficiency of the staff
7.	Innovative processes adopted in Teaching and Learning	Internship arranged for the students. Certificates verified. Ref: 3 final year students went to COMBAT Aircraft Systems Development and Integration Centre. Duration: 26.06.03 to 25.07.2024	Govt. Organization internship is good
8.	Course file maintaining and updating	Course file verified. Ref: Subject code: EC3552(VLSI)	Good
9.	Dissemination of PEOs, PSO, POs, COs	Disseminated in the classrooms, laboratories and department	Good
10.	Mentoring System	SPR record updated till date Ref: Manosri of Final Year was verified	Details entered in SPR in neat manner
11.	Effectiveness of teaching-learning process	PPT of AWSA subject was verified. Ref: Subject AA record	Good
12.	Year wise promotion % of students	II year – 33.3, III year -100, IV year - 70 Result Analysis File Available. Ref: IECW/ECE/RA/2023-24	Result of final to be improved



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13.	Pass percentage of outgoing students	70% Ref: Result Analysis file	To be improved in upcoming year
14.	Organization of Guest Lectures/workshop, Industrial Visits, etc.	Industrial visit for 3 <sup>rd</sup> year on 07/10/2023. Company: Windmill Udumalaipet	Guest Lectures and other technical events to be done
15.	Conducted Add -On/ Value Added Course	Add on File was verified. Conducted 2 courses	Good
16.	Online Certification Courses done	Nil in Odd semester	To be improved
17.	Teachers attending professional development programmes	6 Members Ref: FDP file	Excellent
18.	Teachers Pursuing Ph.D. and recognized as supervisor	None of them are doing Ph.D	To be improved
19.	No. of Faculty participated in conferences and published papers in journals, Filed Patents	2 members published paper in conference.	Good
20.	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	MoU Available.	Excellent
21.	Student professional Society Chapter Activities	All third-Year students are the member of ISTE.	Good
22.	No. of Students undertaking Project work/ field projects / internships	5 batches done 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	Students Performance Record Available for all students indicating the participation of events.	Maintained good
25.	Number of participations in extension activities	10 students	Good
26.	Number of placements/higher education of outgoing students	Placed : 10	Good
27.	Number of students Graduated	14	To be improved



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28.	Alumni Interaction	Career guidance program – Annie Princess Monica on 25/08/2023	Excellent
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

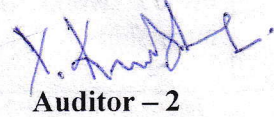
### Opportunities for Improvement:

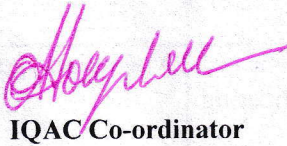
Registration of Ph. D should be encouraged.

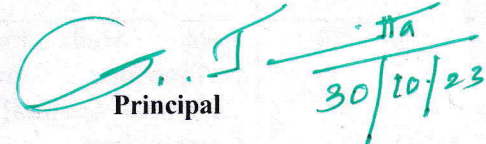
Online certification courses to be motivated among the students

  
HOD

  
Auditor – 1

  
Auditor – 2

  
IQAC Co-ordinator

  
Principal  
30/10/23

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

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## Internal Academic & Administrative Audit Report

### AY 2023-24 (ODD SEMESTER)

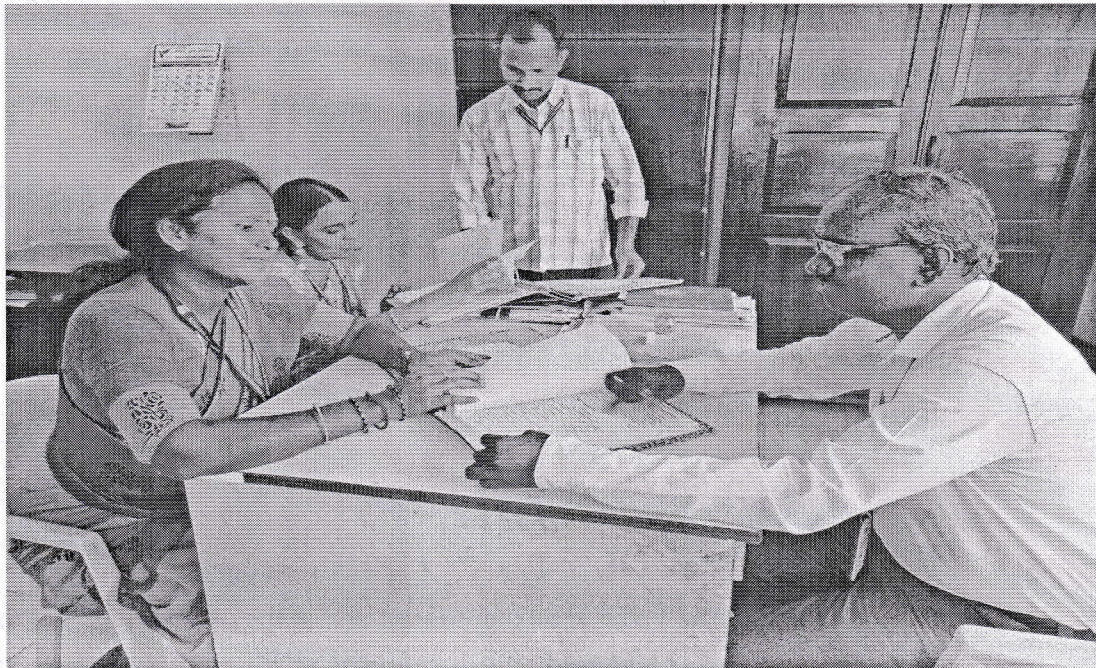
### ASSESSMENT PERIOD (JULY'23 TO DECEMBER'23)

DEPARTMENT: EEE

AUDIT DATE: 26.10.2023

Academic In-charge	Mr.V. Karthikeyan ASP&Head/EEE			
Name of the Auditors	1.Mrs.P. Poovizhi, ASP& Head/ECE 2.Ms.B. Yasmin, AP/ECE			
Courses offered	UG - B.E-EEE			
Approved In-take	UG- 30 (AY 2023-24) others UG-60			
Approved Staff-Student Ratio	UG-1:20			
Staff Strength	Teaching:8		Technical Staff: 01	
Student Strength	I	II	III	IV
In numbers	-	07	07	04
Total Student Strength	18			

### PHOTOGRAPH



Internal AAA visit of Department of EEE on 26.10.2023 for AY 2023-24 (Odd 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 2023-24 has been done and submitted to the Management. IECW/DEPT/BD/F02	Good
5.	Regulations, Curriculum and Syllabus, Integrating Cross-Cutting Issues	Disaster Risk Reduction and Management has been taken as a mandatory course for the third 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. EE8010/Power System Transients subject Master lesson plan was evidenced.	Good
8.	Course file maintaining and updating	Available. EE3302/Digital Logic Circuits subject AA record, CIAT I sample papers were evidenced. II Year - 6+3=09 III year- 7+2=9 IV year -6+2=8	Good
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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Email ID: idhaya@iecw.edu.in

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 II EEE held on 27.09.2023. IECW/DEPT/CLM/F10 Course Committee Meeting IECW/DEPT/COM/F11 Department Faculty Meeting IECW/DEPT/DFM/F09 – Meeting report is not available. Feedback collected from the stakeholders IECW/DEPT/FB/F22	Good  To be updated
12.	Year wise promotion % of students	April / May 2023 AU Results (After Revaluation) II year-28.57% III year-100% IV year-75% Overall Department Sem Clear Percentage-63.15% IECW/DEPT/RA/F13	Moderate.
13.	Pass percentage of outgoing students	Pass percentage: UG-75%, IECW/DEPT/RA/F13	Good
14.	Organization of Guest Lectures/workshop, Industrial Visits, etc.	Organized Workshop. Industrial Visit Arranged for Third years on 7/10/2023 for Wind Power Plant,Udumalaipettai	Good
15.	Conducted Add -On/ Value Added Course	No of Add-On Course : 01 – for II Years IECW/DEPT/AD-VC/F04	Good
16.	Online Certification Courses done	Nil	To be encourage the faculty and students
17.	Teachers attending professional development programmes	Faculty Attended FDP:6 IECW/DEPT/FDP/F26	Good



# IDHAYA ENGINEERING COLLEGE FOR WOMEN

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Email ID: idhaya@iecw.edu.in

18.	Teachers Pursuing Ph.D. and recognized as supervisor	NIL	To be encourage the faculty
19.	No. of Faculty participated in conferences and published papers in journals, Filed Patents	All the faculty members and final year students were participated in Conference.	-
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, Veppur. IECW/DEPT/CM/F15	No activities done
21.	Student professional Society Chapter Activities	Engineer's day on 15. 09. 2023 IECW/DEPT/PSC/F19	Good
22.	No. of Students undertaking Project work/ field projects / internships	No. of Projects done: UG-3 IECW/DEPT/SP/F12 Internship: 19 IECW/DEPT/IPT&IS/F17	Good
23.	Usage of library by teachers and students	Library user details were as follows: Teachers-100% 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	Good
25.	Number of participation in extension activities	NSS Camp = 4 students	Good
26.	Number of placements/higher education of outgoing students	Placed: 06 students Doing Higher Education: Nil IECW/DEPT/PR/F24	Good
27.	Number of students Graduated	06 students - Batch:2019-2023 FWD:02 FC: 04 SC:NIL IECW/DEPT/GD/F25	Good
28.	Alumni Interaction	Alumni Interaction meet on 4/10/2023 at Singapore.	Good



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29.	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories, computing equipment, etc.	Available. Lecture Halls: 3Nos. Labs:03	Maintaining Properly.
30.	Established systems and procedures for maintaining and utilizing physical – laboratory, classrooms etc.	Yes. Utilized well.	Good

## Comments:

### Positive Points:

1. All the faculty members have attended professional development programmes and participated in international conferences.

### Opportunities for Improvement:

1. Both faculty and students have to be encouraged to do online certification courses.
2. Department activities have to be done through signed MoU.
3. Department meeting file has to be updated.
4. Faculty members are encouraged to register for 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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Ref: IECW/IQAC/IAAA/IR/2024

Date: 29.10.2023

## Internal Academic & Administrative Audit Report

### AY 2023-24 (ODD SEMESTER)

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

DEPARTMENT: Information & Technology AUDIT DATE: 27.10.2023

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					
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 27.10.2023 for AY 2023-24 (ODD 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. CS8792 / Cryptography and Network Security	Good
8.	Course file maintaining and updating	Course file verified. Ref: Subject code:CS3597 (CN)	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	Nov Dec 2023 AU Results (After Revaluation) Overall Department Sem Clear Percentage- 45.88% IECW/DEPT/RA/F13	Well improved
13.	Pass percentage of outgoing students	6/7 = 85.71%	Good
14.	Organization of Guest Lectures/workshop, Industrial Visits, etc.	Industrial visit for 3 <sup>rd</sup> year on 07/10/2023. Company: Windmill Udumalaipet	Guest Lectures and other technical events to be done



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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
17.	Teachers attending professional development programmes	Ref: Mrs.S. Jeeva,, Asst. Professor of IDHAYA ENGINEERING COLLEGE FOR WOMEN has successfully participated	Good
18.	Teachers Pursuing Ph.D. and recognized as supervisor	One Faculty Pursuing Ph.D	Have to Concentrate
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	-	-
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	Mubina- IV /IT and Preetha – III/IT won the CM trophy in badminton	Good
25.	Number of participations in extension activities	-	-
26.	Number of placements/higher education of outgoing students	Not Applicable	-
27.	Number of students Graduated	Not Applicable	-
28.	Alumni Interaction	Career guidance program – Annie Princess Monica on 25/08/2023	Excellent



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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

Dr. Sr. A. JENITTA, M.E., Ph.D., M.I.S.T.

PRINCIPAL

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Ref: IECW/IQAC/IAAA /IR/2023

Date: 31.10.2023

## Internal Academic & Administrative Audit Report

### AY 2023-24 (ODD SEMESTER)

### ASSESSMENT PERIOD (JUNE'23 TO DECEMBER'23)

DEPARTMENT: S&H

AUDIT DATE: 28.10.2023

Academic In-charge	Mrs.B.Thilagam,AP & HoD/ S&H			
Name of the Auditors	1.Mr.V.Karthikeyan,ASP& Head/EEE 2.Mrs.T.Jayapriya,AP/EEE			
Courses offered	UG- B.E & B.Tech.,			
Approved In-take	UG-240			
Approved Staff-Student Ratio:	UG-1:20			
Staff Strength	Teaching: 16			Technical Staff: 6
Student Strength	I-SEC-A	I-SEC-B	I-SEC-C	I-SEC-D
In numbers	59	52	57	60
Total Student Strength	228			

### PHOTOGRAPH



Internal AAA visit of Department of S&H on 28.10.2023 for AY 2023-24 (Odd Semester)



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Email ID: idhaya@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.	Good, 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.	To be implemented based on Dept. Academic calendar
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	Environmental science and sustainable has been taken as an elective for the even semester 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	Verified. 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: I-CSE - 6+3=9 I -ECE- 6+3=9 I-EEE - 6+3=9 I-IT - 6+3=9	Good
9.	Dissemination of PEOs, PSO,	Available on the website and in the course files.	Placed and



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	POs, COs	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. IECW/DEPT/TT/F08 Details are available in IECW/DEPT/MT/F22	Practiced 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 Good To be updated Good
12.	Year wise promotion % of students	May/June 2023 AU Results UG: I-SEC-A -36.20% I-SEC-B- 40.00% I-SEC-C - 39.13%	Good
13.	Pass percentage of outgoing students	Not Applicable	-
14.	Organization of Guest Lectures/workshop, Industrial Visits, etc.	NIL  Field visit done at Muttal Falls	Need Improvement Good
15.	Conducted Add -On/ Value Added Course	No of Add-On Course : 01 IECW/DEPT/AD-VC/F04	Good
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: - IECW/DEPT/DP/F01	Good
19.	No. of Faculty participated in	NIL	To be



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	conferences and published papers in journals, Filed Patents		encourage the faculty
20.	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes. Internships through collaboration activities. 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: I Year:- Internship: 1 IECW/DEPT/IPT&IS/F17	Good
23.	Usage of library by teachers and students	Library user details were as follows: Teachers-75% 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 symposium paper presentation got cash award 2-students. Sports competitions. IECW/DEPT/SA/F20	Good
25.	Number of participation in extension activities	I-Year:45 Students, Almsgiving program	Excellent
26.	Number of placements/higher education of outgoing students	Not Applicable	-
27.	Number of students Graduated	Not Applicable	-
28.	Alumni Interaction	Organized by OSAI	-
29.	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories, computing equipment, etc.	Available. Lecture Halls: 4Nos. Labs:04	Maintained Properly.
30.	Established systems and procedures for maintaining and utilizing physical –	Yes. Utilized well.	Good





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laboratory, classrooms etc.		
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## Comments:

## Positive Points:

1. Participation in extension activities are Good.
2. Mentoring provided to the students are Good.

## Opportunities for Improvement:

1. Faculty Publication to be improved.
2. Encourage the Faculties and Students to attend Online Certification Courses.

B. V.  
31/10/23  
HOD

*[Signature]*  
31/10/23  
Auditor - 1

*[Signature]*  
31/10/23  
Auditor - 2

*[Signature]*  
31/10/23  
IQAC Co-ordinator

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

*[Signature]*  
31/10/23  
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-16/IR/2023

Date: 01.11.2023

## Internal Academic & Administrative Audit Report

AY 2023-24 (ODD SEMESTER)

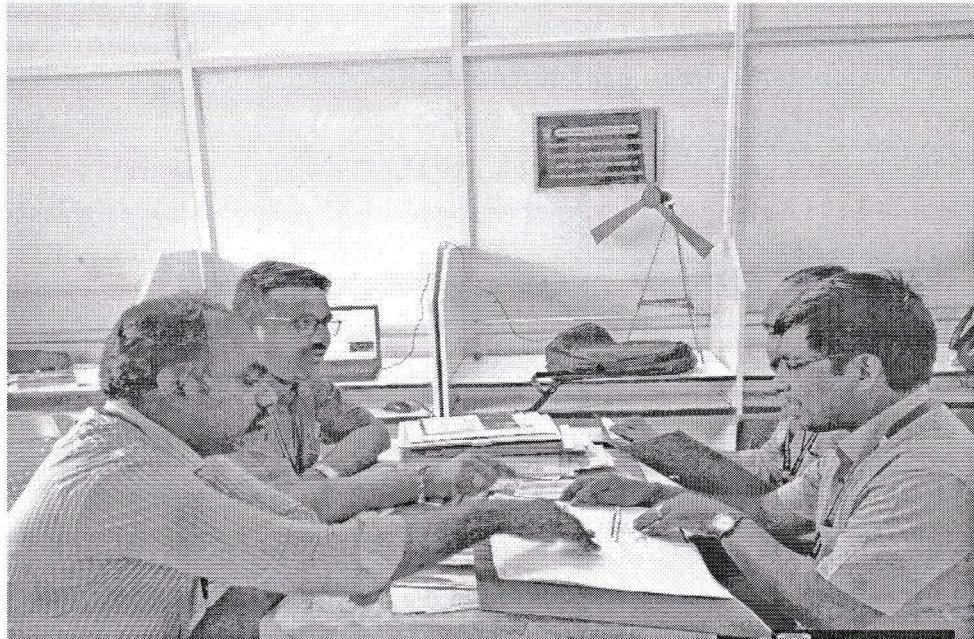
ASSESSMENT PERIOD (JULY '23 TO DECEMBER '23)

DEPARTMENT: M.E - CSE

AUDIT DATE: 30.10.2023

Academic In-charge	Dr. S Jayasundar, Prof & PG Head/CSE	
Name of the Auditors	1. Mr. C.Kumar, AP / EEE 2. Mr. S.Silambarasan, AP / EEE	
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 M.E CSE on 30.10.2023 for AY 2023-24 (ODD 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/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+1=7 II year- 4+1=5	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	April/May 2023 AU Results PG: I year-57.14% II year-87.71% IECW/DEPT/RA/F13	Good
13.	Pass percentage of outgoing students	Pass percentage: PG-50%, 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	Has to be planned
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
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.
17.	Teachers attending professional development programmes	Faculty Attended FDP:01 IECW/DEPT/FDP/F26	Good



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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: 3 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	Engineer's day on behalf of ISTE and CSI chapter on 15. 9. 2023 IECW/DEPT/PSC/F19	Good
22.	No. of Students undertaking Project work/ field projects / internships	Project Work: 12 Students IECW/DEPT/IPT&IS/F17	Good
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	Encouraged students to participate in intramural Tech Fest, Tech Expo, Talent Show, and sports competitions. IECW/DEPT/SA/F20	Need to improve
25.	Number of participation in extension activities	A tree plantation and alms-giving campaign were conducted.	Good
26.	Number of placements/higher education of outgoing students	Placed: Nil Doing Higher Education: Nil IECW/DEPT/PR/F24	Have to be improved more
27.	Number of students Graduated	UG Batch:2021-2023 FWD: Nil FC: 7 SC: Nil IECW/DEPT/GD/F25	Good



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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: 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:

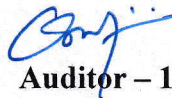
All Registers, Files and Documents are maintained properly.

### Opportunities for Improvement:

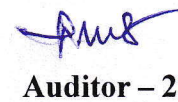
Students have to be encouraged more to get placements and higher studies.



HOD



Auditor – 1



Auditor – 2



IQAC Co-ordinator

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Principal

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

PRINCIPAL

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Ref: IECW/IQAC/IAAA/IR/2023

Date: 31.10.2023

## Internal Academic & Administrative Audit Report

AY 2023-24 (ODD SEMESTER)

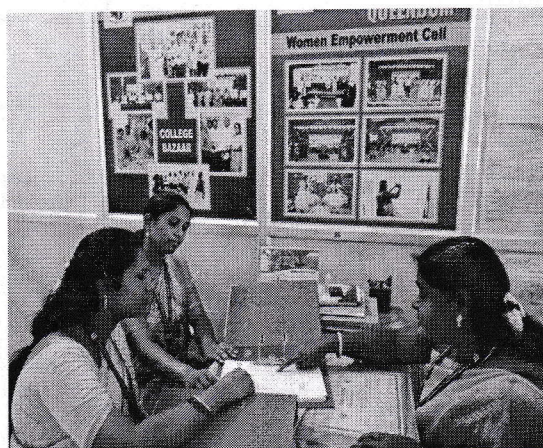
ASSESSMENT PERIOD (JUNE'23 TO DECEMBER'23)

DEPARTMENT: M.E- COMMUNICATION SYSTEMS

DATE: 30.10.2023

Academic In-charge	Mrs.S.Dhanalakshmi, ASP&PG Head/CS		
Name of the Auditors	Mrs.S.Jeeva, AP/IT Ms.R.Kowsalya, AP/CSE		
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 30.10.2023 for AY 2022-23 (ODD Semester)



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S.NO	Particular	HOD Response and Objective Evidence	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	NIL	
8.	Course file maintaining and updating	Files Updated. Ref: Subject code: DS4152-SSP	Good
9.	Dissemination of PEOs, PSO, POs, COs	-	
10.	Mentoring System	-	
11.	Effectiveness of teaching-learning process	File updated. Ref: Subject AA record	Good
12.	Year wise promotion % of students	I/I-33%	
13.	Pass percentage of outgoing students	-	
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.	Good
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: S.Dhanalakshmi.,ASP/PG HEAD	Good
20.	Linkages with institutions / industries for internship, on-the-job training, project work,	-	





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	sharing of research facilities etc.		
21.	Student professional Society Chapter Activities	--	
22.	No. of Students undertaking Project work/ field projects / internships	7	
23.	Usage of library by teachers and students	Library usages of both faculties and students are not available	Need to improve
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	
30.	Established systems and procedures for maintaining and utilizing physical – laboratory, classrooms etc.	-	

## Comments:

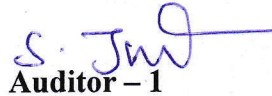
### Positive Points:

1. Participation in conferences and publications are Good.

### Opportunities for Improvement:

1. Library usages of both faculties and students are need to be improved

  
HOD

  
Auditor - 1

  
Auditor - 2

  
IQAC Co-ordinator

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Ref: IECW/IQAC/IAAA/AT/2023

Date: 04.11.2023

## INTERNAL ACADEMIC & ADMINISTRATIVE AUDIT

### ACTION TAKEN REPORT

AY: 2022-23

SEM: ODD

Date: 24.10.2023 to 30.10.2023

Dept.	Name of the Auditee	Audit Findings	Action Taken/ Correction Remarks
CSE	Mr.S.Jayaprakash	Need to get placements in MNCs and go to for higher studies	Motivate the students to prepare well and place in the MNCs Motivate the students to prepare for competitive exams and go for higher studies
ECE	Mrs.P.Poovizhi	Faculties to be encouraged to register for pursuing doctoral degree Online Certification Courses to be motivated among the students	Instructed the senior faculties to do the same Motivate the students to do online courses
EEE	Mr.V.Karthikeyan	Both Faculty and students have to be encouraged to do online certification courses Department activities have to be done through signed MoU Department meeting file has to be updated	Motivate both the faculty and students to do online courses Encourage the faculty members to sign the MoU with any concerns and to do activities as per the MoU. Department meeting file was updated.



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IT	Mr.A.Joseph Selva Kumar	Online certification courses to be motivated among the students	Motivate the students to do online courses
S&H	Mrs.B.Thilagam	Faculty Publication to be improved Encourage the Faculties and Students to attend Online Certification Course	Faculty members were asked to improve the publication of papers in the reputed journals. Faculties and Students are encouraged to attend online events and to report in the department
PG CSE	Dr.S.Jayasundar	Students have to be Encouraged more to get placements and higher studies	Motivate the students to prepare well and place in the MNCs Motivate the students to prepare for competitive exams and register for Ph.D
PG CS	Mrs.S.Dhanalakshmi	Library usages of both faculties and students are need to be improved	Encourage both the faculty and students to utilize the library and prepare the research papers.

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