



THAMIRABHARANI ENGINEERING COLLEGE

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)

Chathirampudukulam, Chidambaranagar - Vepemkulam Road

Thatchanallur, Tirunelveli 627 358, Tamil Nadu.

INTERNAL ACADEMIC & ADMINISTRATIVE

AUDIT REPORTS

ACADEMIC YEAR 2022-2023

(EVEN SEMESTER)

22.05.2023 to 24.05.2023

Principal
THAMIRABHARANI ENGG COLLEGE.
Tirunelveli, Tamil Nadu.



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Chathirampudukulam, Chidambaranagar - Vepemkulam Road

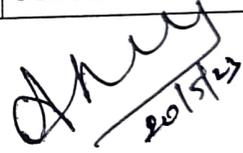
Thatchanallur, Tirunelveli 627 358, Tamil Nadu.

Ref: TEC/IQAC/IAAA/2022-2023

Date: 20.05.2023

Internal Academic & Administrative Audit Schedule

Audit Ref.No.	Audit Date	Dept	Auditee	Auditor
TEC/IQAC/IAAA/CSE 02/2022-23	22.05.23	CSE	Dr. A. Anna Lakshmi	Mr. S. SundarRaj
				Mr. M.A. Raja
TEC/IQAC/IAAA/EC E02/2022-23	22.05.23	ECE	Dr. S. Murugan	Dr. R. Jeya raj
				Mr.K.Veilraj
TEC/IQAC/IAAA/EEE 02/2022-23	23.05.23	EEE	Dr. G. Srinivasan	Mrs. S. Anusha
				Mrs. P. Kanagavalli
TEC/IQAC/IAAA/ME CH02/2022-23	23.05.23	MECH	Mr. S. Kumaran	Dr. R. Raja kumari
				Mr. S. Sundararaj
TEC/IQAC/IAAA/CIV IL02/2022-23	24.05.23	CIVIL	Mr. S.Raja Muniasamy	Mr.R.RamarKalangiyam
				Mr. R. Jeeva
TEC/IQAC/IAAA/S& H02/2022-23	24.05.23	S&H	Dr. R. Rajakumari	Mrs. G. Twinkle Geojini
				Mr. A. L. Karthikeyan


20/5/23

IQAC Co-ordinator


Principal

THAMIRABHARANI ENGG COLLEGE.
Tirunelveli, Tamilnadu-627 358



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RefNo:TEC/IQAC/IAAA/2022-2023

Date:20-05-2023

CIRCULAR

The Internal Academic & Administrative Audit for the Academic Year 2022-2023 will be held from 22.05.2023 to 24.05.2023. The auditors are requested to audit the departments as per the audit schedule and handover the audit reports on or before 29.05.2023 to the IQAC.


20/5/23
IQAC Co-ordinator

Copyto:

1. IQAC
2. Department Notice Board
3. Circular File


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ACADEMIC & ADMINISTRATIVE AUDIT REPORT

ACADEMIC YEAR 2022-2023

(EVEN SEMESTER)

Department: CSE

Date: 29.05.2023

Academic In-charge	Dr. A. Anna lakshmi, HoD/CSE		
Name of the Auditors	1. Mr. S. Sundar Raj 2. Mr. M.A. Raja		
Approved In-take	60		
Staff Strength	Teaching staff: 11 Technical staff : 2		
Students Strength	II year	III year	IV year
	62	55	49


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Internal AAA visit of Department of CSE on 22.05.23 for the
Academic Year 2022-2023 (Even Semester)

S. No	Particulars	HODs Response	Auditor Remarks
1.	Department Mission, Vision	Available	Good
2.	Department Academic calendar	Available	Good
3.	Procedure followed in the allotment of subjects to faculty	Based on the preference given by the staffs and specialization	Very good
4.	Allotment of additional responsibilities	Different additional responsibilities have been allocated	Good
5.	Innovative processes adopted in Teaching and Learning	Video lecturing, Seminar, Google classroom	Good
6.	Course file maintaining and updating	Available	Good
7.	Dissemination of PEOs, PSO, POs, COs	Available	Good
8.	Mentoring System	Maintained	Very Good
9.	Adequate facilities for teaching - Learning, viz. Classrooms, laboratories, etc.	Class Rooms:3 Computer Labs:2	Very Good
10.	Teachers attending Faculty development programs	Available	Good
11.	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	Organized Seminars	Good
12.	Online certification Programs	Attended Workshop	Very Good

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13.	Teachers recognized as research guides	No	-
14.	Faculties participated in conferences	Yes	Good
15.	Linkages with institutions/ industries for internship, Placement training, project work, sharing of research facilities etc.	Yes	Good
16.	Student professional Society Chapter and Association Activities	No	-
17.	No. of Students undertaking field projects / internships	49 Attended online Program	Good
18.	Per day usage of library by teachers and students	Teachers-75% Students-45%	Good
19.	Pass percentage of outgoing students	-	
20.	Year wise promotion % of students	II year -22.03% III year -30.91% IV year -83.67%	Good
21.	Awards / Medals for outstanding performance in sports, Yoga, Cultural activities/competitions	Conducted various programs	Good
22.	Number of placements of outgoing students	24 students	Good
23.	Alumni Interaction	Yes	-
24.	Number of students participating in extension activities	38 students	Good
25.	Established systems and procedures for maintaining and utilizing physical - laboratory, classrooms etc.	Maintained Properly	Very Good

Principal



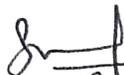
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Comments:

Positive Points: Students activities are good.

Opportunities for Improvements: The faculty members are motivated to do online certification courses


HOD 29/5/23


Auditor-1 29/5/23


Auditor-2 29/5/23


IQAC Coordinator 29/5/23


Principal 29/5/23


Principal
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ACADEMIC & ADMINISTRATIVE AUDIT REPORT

ACADEMIC YEAR 2022-2023

(EVEN SEMESTER)

Department: EEE

Date: 23.05.2023

Academic In-charge	Dr. G. Srinivasan		
Name of the Auditors	1. Mrs. S. Anusha 2. Mrs. P. Kanagavalli		
Approved In-take	30		
Staff Strength	Teaching staff: 10 Technical staff : 2		
Students Strength	II year	III year	IV year
	22	29	20

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Internal AAA visit of Department of EEE on 23.05.23 for the
Academic Year 2022-23 (Even Semester)

S. No	Particulars	HODs Response	Auditor Remarks
1.	Department Mission, Vision	Available	Good
2.	Department Academic calendar	Available	Good
3.	Procedure followed in the allotment of subjects to faculty	Available	Very good
4.	Allotment of additional responsibilities	Available	Very good
5.	Innovative processes adopted in Teaching and Learning	ICT tools, Google class room, video lecturing, Seminar	Good
6.	Course file maintaining and updating	Available	Very Good
7.	Dissemination of PEOs, PSO, POs, COs	Available	Good
8.	Mentoring System	Maintained	Very Good
9.	Adequate facilities for teaching - Learning, viz. Classrooms, laboratories, etc.	Class Rooms:3 Labs:4	Very Good
10.	Teachers attending Faculty development programs	Only few went conference(available in their personal file)	Good
11.	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	Guest Lecture- 1, IV- 1	Good
12.	Online certification Programs	Attended online FDP, STTP, Webinar, Workshop	Very Good
13.	Teachers recognized as research guides	No	-


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14.	Faculties participated in conferences	Yes	Good
15.	Linkages with institutions/ industries for internship, Placement training, project work, sharing of research facilities etc.	Yes	Good
16.	No. of Students undertaking field projects / internships	16 Attended online Program	Good
17.	Per day usage of library by teachers and students	Teachers-70% Students-60%	Good
18.	Pass percentage of outgoing students	Available	Good
19.	Year wise promotion % of students	II year -09.09% III year -27% IV year -20%	Good
20.	Awards / Medals for outstanding performance in sports, Yoga, Cultural activities/competitions	Available	Good
21.	Number of placements of outgoing students	Nellaisystem -1, E S Technologies - 02	Good
22.	Alumni Interaction	Conducted by Alumni	Good
23.	Established systems and procedures for maintaining and utilizing physical - laboratory, classrooms etc.	Maintained Properly	Very Good

Comments: The students are motivated to participation of symposium, conference and project expo.

Positive Points: Students activities and improvements are good.

Opportunities for Improvements: The faculty members are expected to attend more programs like FDP, Workshop, and Conference.


HOD 23/5/23


Auditor-1 23/5/23


Auditor-2 23/5/23


23/5/23
IQAC Coordinator


Principal 23/5/23


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ACADEMIC & ADMINISTRATIVE AUDIT REPORT

ACADEMIC YEAR 2022-2023

(EVEN SEMESTER)

Department: MECH

Date: 23.05.2023

Academic In-charge	Mr. K.Kumaran		
Name of the Auditors	1. Dr. R. Raja kumari 2. Mr. S. Sundar Raj		
Approved In-take	30		
Staff Strength	Teaching staff: 9 Technical staff : 2		
Students Strength	II year	III year	IV year
	20	49	29

Principal

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Internal AAA visit of Department of MECH on 23.05.23 for the
Academic Year 2022-23 (Even Semester)

S. No	Particulars	HODs Response	Auditor Remarks
1.	Department Mission, Vision	Available	Good
2.	Department Academic calendar	Available	Good
3.	Procedure followed in the allotment of subjects to faculty	2022-2023(even sem) need to be updated	Very good
4.	Allotment of additional responsibilities	Available	Very good
5.	Innovative processes adopted in Teaching and Learning	Available	Good
6.	Course file maintaining and updating	Available	Very Good
7.	Mentoring System	Maintained	Very Good
8.	Adequate facilities for teaching - Learning, viz. Classrooms, laboratories, etc.	Class Rooms:3 Labs:6	Very Good
9.	Teachers attending Faculty development programs	FDP - 05	Good
10.	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	Workshop - 01 , Guest Lectures - 3	Good
11.	Online certification Programs	Student - 06, Faculty - 03	Very Good
12.	Teachers recognized as research guides	No	-
13.	Faculties participated in conferences	Yes	Good


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14.	Linkages with institutions/ industries for internship, Placement training, project work, sharing of research facilities etc.	MOU's - 2, Placemant training - 4 (need to update)	Good
15.	Student professional Society Chapter and Association Activities	Under preparation	-
16.	No. of Students undertaking field projects / internships	Available	Good
17.	Per day usage of library by teachers and students	Teachers-70% Students-60%	Good
18.	Pass percentage of outgoing students	Available	-
19.	Year wise promotion % of students	II year -15.00% III year -12.24 %IV year – 44.83%	Good
20.	Awards / Medals for outstanding performance in sports, Yoga, Cultural activities/competitions	Under preparation	-
21.	Number of placements of outgoing students	23 (Offer letter proof needed)	Good
22.	Alumni Interaction	Available	Good
23.	Number of students participating in extension activities	Available	Good
24.	Established systems and procedures for maintaining and utilizing physical - laboratory, classrooms etc.	Available	Very Good

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Comments:

Positive Points: Students activities and improvements are good.

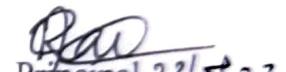
Opportunities for Improvements: The faculty members are expected to attend more programs like FDP, Workshop, and Conference. The students are motivated to participation of symposium, conference and project expo.


HOD


Auditor-1 23/5/23


Auditor-2 23/5/23


IQAC Coordinator


Principal 23/5/23


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ACADEMIC & ADMINISTRATIVE AUDIT REPORT

ACADEMIC YEAR 2022-2023

(EVEN SEMESTER)

Department: ECE

Date: 22.05.2023

Academic In-charge	Dr. S. Murugan, HoD/ECE		
Name of the Auditors	1. Dr. R. Jeya raj 2. Mr.K.Veilraj		
Approved In-take	90		
Staff Strength	Teaching staff: 10 Technical staff : 2		
Students Strength	II year	III year	IV year
	56	38	40

Principal

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Internal AAA visit of Department of ECE on 22.05.23 for the
Academic Year 2022-23 (Even Semester)

S. No	Particulars	HODs Response	Auditor Remarks
1.	Department Mission, Vision	Available	Good
2.	Department Academic calendar	Available	Good
3.	Procedure followed in the allotment of subjects to faculty	Available	Very good
4.	Allotment of additional responsibilities	Available	Good
5.	Innovative processes adopted in Teaching and Learning	Available	Good
6.	Course file maintaining and updating	Available	Very Good
7.	Dissemination of PEOs, PSO, POs, COs	Available	Good
8.	Mentoring System	Maintained	Very Good
9.	Adequate facilities for teaching - Learning, viz. Classrooms, laboratories, etc.	Class Rooms:3 ECELabs:3	Very Good
10.	Teachers attending Faculty development programs	Available	Good
11.	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	Organized Online Guest Lecture, Workshops and webinars	Good
12.	Online certification Programs	Attended online FDP, STTP, Webinar, Workshop	Very Good

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13.	Teachers recognized as research guides	No	Asked to register as research guide
14.	Faculties participated in conferences	Yes	Good
15.	Linkages with institutions/ industries for internship, Placement training, project work, sharing of research facilities etc.	Available (to be enclosed)	Good
16.	Student professional Society Chapter and Association Activities	Webinar conducted	Good
17.	No. of Students undertaking field projects / internships	37 students attended online program	Good
18.	Per day usage of library by teachers and students	Teachers-70% Students-60%	Good
19.	Year wise promotion % of students	II year -21.43% III year -39.43% IV year - 62.5%	Good
20.	Awards / Medals for outstanding performance in sports, Yoga, Cultural activities/competitions	Avaiable	Good
21.	Number of placements of outgoing students	Appointment order under process	Good
22.	Alumni Interaction	Conducted	Good
23.	Established systems and procedures for maintaining and utilizing physical - laboratory, classrooms etc.	Maintained Properly	Very Good

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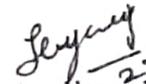
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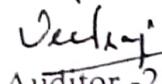
Comments: The faculties should organize more FDPs.

Positive Points: Students activities and improvements are good.

Opportunities for Improvements: The faculty members are motivated to do research activities.


22/05/23
HQD


22/5/23
Auditor-1


22/5/23
Auditor


22/5/23
IQAC Coordinator


22/5/23
Principal


Principal
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ACADEMIC & ADMINISTRATIVE AUDIT REPORT

ACADEMIC YEAR 2022-2023

(EVEN SEMESTER)

Department: CIVIL

Date: 24.05.23

Academic In-charge	Mr. S.Raja Muniasamy		
Name of the Auditors	1. Mr.R.Ramar Kalangiyam 2. Mr. R. Jeeva		
Approved In-take	30		
Staff Strength	Teaching staff: 8 Technical staff : 2		
Students Strength	II year	III year	IV year
	8	30	21

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Internal AAA visit of Department of CIVIL on 24.05.2023 for the
Academic Year 2022-23 (Even Semester)

S. No	Particulars	HODs Response	Auditor Remarks
1.	Department Mission, Vision	Available	Good
2.	Department Academic calendar	Available	Good
3.	Procedure followed in the allotment of subjects to faculty	Available	Very good
4.	Allotment of additional responsibilities	Available	Good
5.	Innovative processes adopted in Teaching and Learning	Available	Good
6.	Course file maintaining and updating	Available	Very Good
7.	Dissemination of PEOs, PSO, POs, COs	Available	Good
8.	Mentoring System	Maintained	Very Good
9.	Adequate facilities for teaching - Learning, viz. Classrooms, laboratories, etc.	Class Rooms:3 CIVIL Labs:6	Very Good
10.	Teachers attending Faculty development programs	FDP - 03	Good
11.	Organization of Guest Lectures, Industrial Visits, Workshops, etc.	Seminar - 02, IV - 02	Good
12.	Online certification Programs	Student - 05, Faculty - 03	Very Good

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13.	Teachers recognized as research guides	No	Asked to register as research guide
14.	Faculties participated in conferences	Yes	Good
15.	Linkages with institutions/ industries for internship, Placement training, project work, sharing of research facilities etc.	MoU -5 , Placement Training - 4 , Internship - 20	Good
16.	Student professional Society Chapter and Association Activities	Under preparation	Good
17.	No. of Students undertaking field projects / internships	17 students attended online program	Good
18.	Per day usage of library by teachers and students	Teachers-70% Students-60%	Good
19.	Pass percentage of outgoing students	-	Good
20.	Year wise promotion % of students	II year -25% III year -40% IV year - 23.81%	Good
21.	Awards / Medals for outstanding performance in sports, Yoga, Cultural activities/competitions	Under preparation	Good
22.	Number of placements of outgoing students	02(Offer letter proof needed)	Good
23.	Alumni Interaction	Conducted webinar by Alumni	Good
24.	Established systems and procedures for maintaining and utilizing physical - laboratory, classrooms etc.	Maintained Properly	Very Good



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Comments: The students are motivated to participate in symposium, conference and project expo

Positive Points: Students activities are good.

Opportunities for Improvements: The faculty members are motivated to do research activities.

P. Srinivasan
HOD 24/5/23

R. Sankar
Auditor-1 24/5/23

J. Sankar
Auditor-2 24/5/23

A. Srinivasan
24/5/23
IQAC Coordinator

P. Srinivasan
Principal 24/5/23

P. Srinivasan
Principal
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