



# IDHAYA ENGINEERING COLLEGE FOR WOMEN

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

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

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

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

Phone: 04151-258325, 258326

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

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

**Ref: IECW/IQAC/IAAA/CIR/2022**

**Date: 29.11.2022**

## CIRCULAR

The Internal Academic & Administrative Audit for the AY 2022-2023 (Odd Semester) will be held from 05.12.2022 to 09.12.2022. The auditors are requested to audit the departments as per the audit schedule and hand over the audit reports on or before 13.12.2022 to the IQAC.

**IQAC Co-ordinator**

**IQAC CO-ORDINATOR**

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

Copy To:

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

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Ref: IECW/IQAC/IAAA /SCH/2022

Date: 29.11.2022

## Internal Academic & Administrative Audit Schedule

### AY 2022-23 (ODD SEMESTER)

Audit Ref.No.	Audit Date	Dept	Auditee	Auditor
IECW-IQAC/2022-23/IAAA-01	05.12.2022	CSE	Mr. S. Jaya Prakash, ASP & Head / CSE	1. Mr. M. Mahesh, AP / ECE 2. Mrs. K. Punithavathi, AP / ECE
IECW-IQAC/2022-23/IAAA-02	06.12.2022	ECE	Mrs. P. Poovizhi, ASP & Head / ECE	1. Mr. A. Joseph Selva Kumar, ASP & Head / IT 2. Sr. I. Maria Anand Milani, AP / IT
IECW-IQAC/2022-23/IAAA-03	07.12.2022	EEE	Mr. V. Karthikeyan, AP & Head / EEE	1. Mr. S. Jaya Prakash, ASP & Head / CSE 2. Mrs. R. Mahalakshmi, AP / CSE
IECW-IQAC/2022-23/IAAA-04	08.12.2022	IT	Mr. A. Joseph Selva Kumar, ASP & Head / IT	1. Mr. V. Karthikeyan, AP & Head / EEE 2. Mrs. T. Jayapriya, AP / EEE
IECW-IQAC/2022-23/IAAA-05	09.12.2022	S&H	Mrs. B. Thilagam, AP / Maths	1. Mrs. P. Poovizhi, ASP & Head / ECE 2. Mrs. N. Hemalatha, AP / ECE

  
IQAC Co-ordinator

IQAC CO-ORDINATOR  
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Ref: IECW/IQAC/IAAA/IR/2022

Date: 08.12.2022

## Internal Academic & Administrative Audit Report

### AY 2022-23 (ODD SEMESTER)

### ASSESSMENT PERIOD (JUNE'22 TO DECEMBER'22)

DEPARTMENT: CSE

AUDIT DATE: 05.12.2022

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

### PHOTOGRAPH



Internal AAA visit of Department of CSE on 05.12.2022 for AY 2022-23 (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/2022/ODD) Prepared and implemented the Department's academic calendar.	Good
4.	Budget Planning and Utilization	Budget planning for the academic year 2022-23 has been done and submitted to the Management. IECW/DEPT/BD/F02	Good
5.	Regulations, Curriculum and Syllabus, Integrating Cross-Cutting Issues.	Geographic Information System has been taken as an elective for the final years. IECW/DEPT/RCS/F03	Excellent
6.	Procedure followed in the allotment of subjects and additional responsibility to the faculty	Based on specialization, competency and experience. IECW/DEPT/SA/F07	Done equally. Good
7.	Innovative processes adopted in Teaching and Learning	ICT tools, NPTEL Video lecturing were used Master lesson plan and AA records are evidenced	Good
8.	Course file maintaining and updating	Available. Both theory and practical are maintained properly for the odd semester of academic year 2022-23. UG: II Year - 5+4=9 III year- 6+3=9 IV year – 6+2=8 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	Inculcated positively



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		laboratories.	
10.	Mentoring System	Twice a month, along with club activities during Personality and Character Formation hour. Reflected in the regular timetable. IECW/DEPT/TT/F08 Details are available in IECW/DEPT/MT/F21	Implemented well
11.	Effectiveness of teaching-learning process	Reviewed in Class Committee Meeting IECW/DEPT/CLM/F10 Course Committee Meeting IECW/DEPT/COM/F11 Department Faculty Meeting IECW/DEPT/DFM/F09 Feedback collected from the stakeholders IECW/DEPT/FB/F22	Good
12.	Year wise promotion % of students	May/June 2021 AU Results UG: II year-32.56% III year-62.07% IV year-61.11% IECW/DEPT/RA/F13 PG: I year-6.25% II year-53%	Very Good
13.	Pass percentage of outgoing students	Pass percentage: UG-88.89%, IECW/DEPT/RA/F13	Good
14.	Organization of Guest Lectures/workshop, Industrial Visits, etc.	A Zesttech was conducted on 11 <sup>th</sup> November 2022. IECW/DEPT/AA/F14 Planned to arrange an Industrial Visit for all third and final year during even semester. IECW/DEPT/IV/F16	Good
15.	Conducted Add -On/ Value Added Course	Add-On Course / Value added Course have Already been completed for all the year's students at the even semester Number of Add on programs offered during the year:3 IECW/DEPT/AD-VC/F04	To be done as per the plan
16.	Online Certification Courses done	No. of Faculty: 05 IECW/DEPT/OCC-F/F28	To be encourage



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		No. of Students:20 IECW/DEPT/OCC-S/F05	the students and faculty
17.	Teachers attending professional development programmes	Faculty Attended FDP:02 IECW/DEPT/FDP/F26	Good
18.	Teachers Pursuing Ph.D and recognized as supervisor	Pursuing Ph.D: 01 Recognized Supervisor: Nil IECW/DEPT/DP/F01	Good
19.	No. of Faculty participated in conferences and published papers in journals, Filed Patents	Conference Publication:6 Journal Publication: 6 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. 2022 IECW/DEPT/PSC/F19	Good
22.	No. of Students undertaking Project work/ field projects / internships	Internship: 28 Students IECW/DEPT/IPT&IS/F17	Good
23.	Usage of library by teachers and students	Library user details for the period from 21st March 2022 to 31st August 2022 were as follows: Teachers-11.825% Students-11.825% Library automation software entry is evidenced.	Good
24.	Awards / Medals for outstanding performance in Sports, Technical/ Cultural activities / Competitions	Due to the containment of the pandemic, no outside activities are allowed. Encouraged students to participate in intramural Tech Fest, Tech Expo, Talent Show, and sports competitions.IECW/DEPT/SA/F20	Good
25.	Number of participation in extension activities	A tree plantation and alms-giving campaign were conducted on 02.11.2022. No of students :20 Students	Excellent
26.	Number of placements/higher	Placed: 4	To be



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	education of outgoing students	Doing Higher Education: 02 IECW/DEPT/PR/F24	improved
27.	Number of students Graduated	UG Batch:2018-2022 FWD:Nil FC:15 SC:Nil IECW/DEPT/GD/F25 PG Batch:2020-2022 FWD: Nil FC:10 SC: Nil IECW/DEPT/ ME-CS/GD/F7	Good
28.	Alumni Interaction	Alumni online meets (batch-wise) were conducted on the following dates. 03/09/2022,09/10/2022	Good
29.	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories, computing equipment, etc.	Available. Lecture Halls: 3Nos. Labs:03	Maintained Properly.
30.	Established systems and procedures for maintaining and utilizing physical – laboratory, classrooms etc.	Yes. Utilized well.	Good

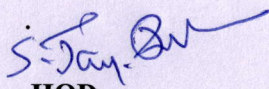
### Comments:

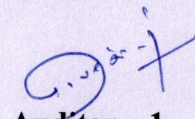
### Positive Points:

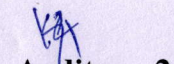
Files, Registers and Documents are maintained properly.

### Opportunities for Improvement:

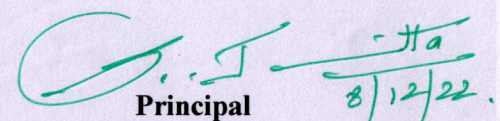
Students are to be placed well.

  
HOD

  
Auditor – 1

  
Auditor – 2

  
IQAC Co-ordinator

  
Principal

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

Dr.Sr.A.JENITTA, M.E., Ph.D., M.ISTE  
PRINCIPAL  
IDHAYA ENGG. COLLEGE FOR WOMEN  
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Ref: IECW/IQAC/IAAA/IR/2022

Date: 09.12.2022

## Internal Academic & Administrative Audit Report

### AY 2022-23 (ODD SEMESTER)

### ASSESSMENT PERIOD (JUNE'22 TO DECEMBER'22)

DEPARTMENT: ECE

AUDIT DATE: 06.12.2022

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

### PHOTOGRAPH



Internal AAA visit of Department of ECE on 06.12.2022 for AY 2022-23 (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/2022/ODD) Prepared and implemented the Department's academic calendar.	Good
4.	Budget Planning and Utilization	Budget planning for the academic year 2022-23 has been done and submitted to the Management. IECW/DEPT/BD/F02	Good
5.	Regulations, Curriculum and Syllabus, Integrating Cross-Cutting Issues	Professional Ethics has been taken as an elective for the even semester (2021-2022) for the final years. IECW/DEPT/RCS/F03	Excellent
6.	Procedure followed in the allotment of subjects and additional responsibility to the faculty	Based on specialization, competency and experience. IECW/DEPT/SA/F07	Done equally. Good
7.	Innovative processes adopted in Teaching and Learning	ICT tools, NPTEL Video lecturing were used Master lesson plan and AA records are evidenced	Good
8.	Course file maintaining and updating	Available. Both theory and practical are maintained properly for the odd semester of academic year 2021-22. UG: II Year – 6+3=9 III year- 6+3=9 IV year – 6+2=8 PG: II Year – 3+1 =4	Excellent
9.	Dissemination of PEOs, PSO,	Available on the website and in the course	Inculcated



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	POs, COs	files. Displayed in the department, classrooms, and laboratories.	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/F21	Implemented well
11.	Effectiveness of teaching-learning process	Reviewed in Class Committee Meeting IECW/DEPT/CLM/F10 Course Committee Meeting IECW/DEPT/COM/F11 Department Faculty Meeting IECW/DEPT/DFM/F09 Feedback collected from the stakeholders IECW/DEPT/FB/F22	Good
12.	Year wise promotion % of students	May/June 2021 AU Results UG: II year-60% III year-40% IV year-81.25% IECW/DEPT/RA/F13 PG: I Year-0% II year -87.5% IECW/DEPT/ ME-CS/RA/F6	Good
13.	Pass percentage of outgoing students	Pass percentage: UG-81.25%, IECW/DEPT/RA/F13 PG- 83.3% IECW/DEPT/ ME-CSE/RA/F6	Good
14.	Organization of Guest Lectures/workshop, Industrial Visits, etc.	A Guest lecturer on "Overseas Employability Opportunities for Electronics Engineers "was conducted on 27 <sup>th</sup> August 2022.	Good
15.	Conducted Add -On/ Value Added Course	No of Add-On Course : 02 IECW/DEPT/AD-VC/F04	To be done as per the plan
16.	Online Certification Courses done	No. of Faculty: 1 IECW/DEPT/OCC-F/F28 No. of Students:1 IECW/DEPT/OCC-S/F05	To be encourage the faculty and students



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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: 1 IECW/DEPT/DP/F01	Good
19.	No. of Faculty participated in conferences and published papers in journals, Filed Patents	1	To be encourage the faculty
20.	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes. Linkage with an institution for projects and internships through collaboration activities. A MOU has been signed with Caliber Embedded Technologies. IECW/DEPT/CM/F15	Good
21.	Student professional Society Chapter Activities	Engineer's day on 15. 9. 2022 IECW/DEPT/PSC/F19	Good
22.	No. of Students undertaking Project work/ field projects / internships	No. of Projects done: UG-16 IECW/DEPT/SP/F12 Internship: 16 Students IECW/DEPT/IPT&IS/F17 PG-12 IECW/DEPT/ ME-CS/SP/F5	Good
23.	Usage of library by teachers and students	Library user details were as follows: Teachers-11.825% Students-11.825% Library automation software entry is evidenced.	Good.
24.	Awards / Medals for outstanding performance in Sports, Technical/ Cultural activities / Competitions	More number of students were participated in intramural Tech Fest, Tech Expo, Talent Show, and sports competitions. IECW/DEPT/SA/F20	Need to encourage the students.
25.	Number of participation in extension activities	UG:17 Students	Excellent
26.	Number of placements/higher education of outgoing students	Placed: 07 students Doing Higher Education: 02 IECW/DEPT/PR/F24	To be improved
27.	Number of students	UG Batch:2018-2022	



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	Graduated	FWD:Nil FC:13 SC:Nil IECW/DEPT/GD/F25 PG Batch:2020-2022 FWD: Nil FC:08 SC: Nil IECW/DEPT/ ME-CS/GD/F7	Good
28.	Alumni Interaction	Alumni online meets (batch-wise) were conducted on the following dates 03/09/2022,09/10/2022	Good
29.	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories, computing equipment, etc.	Available. Lecture Halls: 3Nos. Labs:05	Maintained Properly.
30.	Established systems and procedures for maintaining and utilizing physical – laboratory, classrooms etc.	Yes. Utilized well.	Good

### Comments:

### Positive Points:

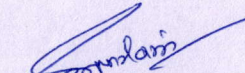
Effective Teaching Learning Process adopted.

### Opportunities for Improvement:

Faculty research activities to be strengthened

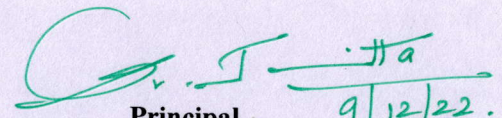
  
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Auditor – 2

  
IQAC Co-ordinator

IQAC CO-ORDINATOR  
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Principal  
9/12/22.

Dr.Sr.A.JENITTA, M.E., Ph.D., M.ISTE  
PRINCIPAL  
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Ref: IECW/IQAC/IAAA-22/IR/2022

Date: 12.12.2022

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

### ASSESSMENT PERIOD (JUNE'22 TO DECEMBER'22)

DEPARTMENT: EEE

AUDIT DATE: 07.12.2022

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

### PHOTOGRAPH



Internal AAA visit of Department of EEE on 07.12.2022 for AY 2022-23 (Odd Semester)



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

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

S.NO	Particular	HODs Response and Objective Evidence	Auditor Remarks
1.	Department Objectives	Available IECW/DEPT/DP/F01	Good
2.	Control of Files, Registers and Documents	Maintained as per the Index of Department Files, Registers and Documents	Excellent, updated periodically
3.	Implementation of academic calendar	Based on 1. Anna University academic calendar 2. Academic calendar of the institution(IECW/AC/2022/ODD) Prepared and implemented the Department's academic calendar.	Good
4.	Budget Planning and Utilization	Budget planning for the academic year 2022-23 has been done and submitted to the Management. IECW/DEPT/BD/F02	Good
5.	Regulations, Curriculum and Syllabus, Integrating Cross-Cutting Issues	Renewable energy system has been taken 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
7.	Innovative processes adopted in Teaching and Learning	ICT tools, NPTEL Video lecturing were used Master lesson plan and AA records are evidenced	Good
8.	Course file maintaining and updating	Available. Both theory and practical are maintained properly for the odd semester of academic year 2022-23. UG: II Year - 6+2=8 III year- 6+2=8 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.	Implemented well
10.	Mentoring System	Twice a month, along with club activities during Personality and Character Formation hour. Reflected in the regular timetable.	Implemented well



# IDHAYA ENGINEERING COLLEGE FOR WOMEN

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

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Email ID: idhaya@iecw.edu.in

		IECW/DEPT/TT/F08 Details are available in IECW/DEPT/MT/F22	
11.	Effectiveness of teaching-learning process	Reviewed in Class Committee Meeting IECW/DEPT/CLM/F10 Course Committee Meeting IECW/DEPT/COM/F11 Department Faculty Meeting IECW/DEPT/DFM/F09 Feedback collected from the stakeholders IECW/DEPT/FB/F23	Good
12.	Year wise promotion % of students	April/May 2022 AU Results UG: II year- 75% III year- 75% IV year-87.5% IECW/DEPT/RA/F13	Very Good
13.	Pass percentage of outgoing students	Pass percentage: UG-87.5%, IECW/DEPT/RA/F13	Good
14.	Organization of Guest Lectures/workshop, Industrial Visits, etc.	Association inauguration was done on 02.09.2022. A Guest Lecture on "Advanced Industrial Automation System Using PLC" on 02.09.2023 by Hybrid Mode. A FDP was conducted on 26.09.23 A ZESTTECH'22 symposium was conducted on 03.11.22 An international conference was conducted on 30.05.2023 IECW/DEPT/AA/F14 Planned to arrange an Industrial Visit for all third and final year during even semester. IECW/DEPT/IV/F16	Good
15.	Conducted Add -On/ Value Added Course	Add-On Course/ Value added Course have been conducted for II, III and IV year's students at the end of odd semester. IECW/DEPT/AD-VC/F04	Done as per the plan
16.	Online Certification Courses done	No. of Students: 02 No. of Faculty: Nil IECW/DEPT/OCC-S/F05 IECW/DEPT/OCC-F/F28	To be encourage the students and faculty



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17.	Teachers attending professional development programmes	Faculty Attended FDP:06 IECW/DEPT/FDP/F26	Good
18.	Teachers Pursuing Ph.D and recognized as supervisor	Pursuing Ph.D: Nil Recognized Supervisor: Nil IECW/DEPT/DP/F01	-
19.	No. of Faculty participated in conferences and published papers in journals, Filed Patents	Conference Publication: 06 Journal Publication:06 Patent filed: Nil Patent Granted: Nil IECW/DEPT/FP/F29	Good
20.	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes. Linkage with an institution for projects and internships through collaboration activities. A MoU has been signed with VINAYAGA ELECTRICALS, Veppur, Cuddalore. IECW/DEPT/CM/F15	Good
21.	Student professional Society Chapter Activities	Engineer's day on behalf of ISTE and CSI chapter on 15. 9. 2022 IECW/DEPT/PSC/F19	Good
22.	No. of Students undertaking Project work/ field projects / internships	No. of Projects done: UG-04 IECW/DEPT/SP/F12 Internship: 10 Students from III and IV year students were attended. IECW/DEPT/IPT&IS/F17	Good
23.	Usage of library by teachers and students	Library user details for the period from 1 <sup>st</sup> June 2022 to 31st August 2023 were as follows: Teachers - 11.825% Students - 11.825% Library automation software entry is evidenced.	Good
24.	Awards / Medals for outstanding performance in Sports, Technical/ Cultural activities / Competitions	Many of our students had been participated in various technical and cultural activities. IECW/DEPT/SA/F20	To be improved
25.	Number of participation in extension activities	UG:05 Students	Excellent
26.	Number of placements/higher education of outgoing students	Placed: 4 students Doing Higher Education: - IECW/DEPT/PR/F24	To be improved





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Email ID: idhaya@iecw.edu.in

27.	Number of students Graduated	UG Batch:2018-2022 FWD:Nil FC:07 SC:Nil IECW/DEPT/GD/F25	Good
28.	Alumni Interaction	Alumni meets were conducted at Chennai for Chennai chapter and also at college for 2022 batch.	Good
29.	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories, computing equipment, etc.	Available. Lecture Halls: 3Nos. Labs:05	Maintained Properly.
30.	Established systems and procedures for maintaining and utilizing physical – laboratory, classrooms etc.	Yes. Utilized well.	Good

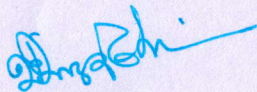
### Comments:

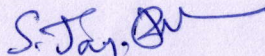
#### Positive Points:

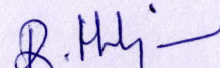
1. Files, Registers and Documents are maintained properly.
2. A good number of faculty members have attended Faculty development programme.

#### Opportunities for Improvement:

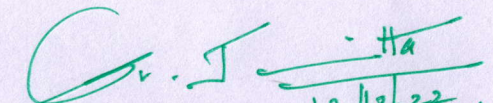
1. Both faculty and students could complete online certification courses.

  
HOD

  
Auditor – 1

  
Auditor – 2

  
IQAC Co-ordinator

  
Principal  
12/12/22

IQAC CO-ORDINATOR  
IDHAYA ENGINEERING COLLEGE FOR WOMEN  
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Ref: IECW/IQAC/IAAA-22/IR/2022

Date: 10.12.2022

## Internal Academic & Administrative Audit Report

AY 2022-23 (ODD SEMESTER)

ASSESSMENT PERIOD (JUNE'22 TO DECEMBER'22)

DEPARTMENT: IT

AUDIT DATE: 08.12.2022

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

### PHOTOGRAPH



Internal AAA visit of Department of IT on 08.12.2022 for AY 2022-23 (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/2022/ODD) Prepared and implemented the Department's academic calendar.	Good
4.	Budget Planning and Utilization	Budget planning for the academic year 2022-23 has been done and submitted to the Management. IECW/DEPT/BD/F02	Good
5.	Regulations, Curriculum and Syllabus, Integrating Cross-Cutting Issues.	Geographic Information System has been taken as an elective for the final years. IECW/DEPT/RCS/F03	Excellent
6.	Procedure followed in the allotment of subjects and additional responsibility to the faculty	Based on specialization, competency and experience. IECW/DEPT/SA/F07	Done equally. Good
7.	Innovative processes adopted in Teaching and Learning	ICT tools, NPTEL Video lecturing were used Master lesson plan and AA records are evidenced	Good
8.	Course file maintaining and updating	Available. Both theory and practical are maintained properly for the odd semester of academic year 2022-23. UG: II Year - 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
10.	Mentoring System	Twice a month, along with club activities during Personality and Character Formation hour. Reflected in the regular timetable.	Implemented well



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		IECW/DEPT/TT/F08 Details are available in IECW/DEPT/MT/F21	
11.	Effectiveness of teaching-learning process	Reviewed in Class Committee Meeting IECW/DEPT/CLM/F10 Course Committee Meeting IECW/DEPT/COM/F11 Department Faculty Meeting IECW/DEPT/DFM/F09 Feedback collected from the stakeholders IECW/DEPT/FB/F22	Good
12.	Year wise promotion % of students	May/June 2021 AU Results UG: II year-14.29% III year-81.25% IV year-57.14% IECW/DEPT/RA/F13	Very Good
13.	Pass percentage of outgoing students	Pass percentage: UG-57.14%, IECW/DEPT/RA/F13	Good
14.	Organization of Guest Lectures/workshop, Industrial Visits, etc.	A Zesttech was conducted on 11 <sup>th</sup> November 2022. IECW/DEPT/AA/F14 Details are available in IECW/DEPT/IV/F16	Good
15.	Conducted Add -On/ Value Added Course	Add-On Course/ Value added Course have Already been completed for all the year's students at the even semester Number of Add on programs offered during the year:3 IECW/DEPT/AD-VC/F04	To be done as per the plan
16.	Online Certification Courses done	No. of Faculty: 01 IECW/DEPT/OCC-F/F28 No. of Students:02 IECW/DEPT/OCC-S/F05	To be encourage the students and faculty
17.	Teachers attending professional development programmes	Faculty Attended FDP:02 IECW/DEPT/FDP/F26	Good
18.	Teachers Pursuing Ph.D and recognized as supervisor	Pursuing Ph.D: 01 Recognized Supervisor: Nil IECW/DEPT/DP/F01	Good
19.	No. of Faculty participated in conferences and published	Conference Publication: Journal Publication: Nil	Good



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	papers in journals, Filed Patents	Patent filed: Nil Patent Granted: Nil IECW/DEPT/FP/F29	
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. 2022 IECW/DEPT/PSC/F19	Good
22.	No. of Students undertaking Project work/ field projects / internships	Internship: 22 Students IECW/DEPT/IPT&IS/F17	Good
23.	Usage of library by teachers and students	Library user details for the period from 21st March 2022 to 31st August 2022 were as follows: Teachers-11.825% Students-11.825% Library automation software entry is evidenced.	Good
24.	Awards / Medals for outstanding performance in Sports, Technical/ Cultural activities / Competitions	Due to the containment of the pandemic, no outside activities are allowed. Encouraged students to participate in intramural Tech Fest, Tech Expo, Talent Show, and sports competitions. IECW/DEPT/SA/F20	Good
25.	Number of participation in extension activities	A tree plantation and alms-giving campaign were conducted on 02.11.2022. No of students :15 Students	Excellent
26.	Number of placements/higher education of outgoing students	Placed: NIL students Doing Higher Education: 01 IECW/DEPT/PR/F24	To be improved
27.	Number of students Graduated	UG Batch:2018-2022 FWD:Nil FC:05 SC:Nil IECW/DEPT/GD/F25	Good
28.	Alumni Interaction	Alumni online meets (batch-wise) were conducted on the following dates. 03/09/2022,09/10/2022	Good



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29.	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories, computing equipment, etc.	Available. Lecture Halls: 3Nos. Labs:02	Maintained Properly.
30.	Established systems and procedures for maintaining and utilizing physical – laboratory, classrooms etc.	Yes. Utilized well.	Good

### Comments:

### Positive Points:

A good number of faculty members have attended professional development programmes.

### Opportunities for Improvement:

Placement record to be improved

HOD

Auditor - 1

Auditor - 2

IQAC Co-ordinator

Principal

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

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



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Ref: IECW/IQAC/IAAA /IR/2022

Date: 12.12.2022

## Internal Academic & Administrative Audit Report

### AY 2022-23 (ODD SEMESTER)

### ASSESSMENT PERIOD (JUNE'22 TO DECEMBER'22)

DEPARTMENT: S&H

AUDIT DATE: 09.12.2022

Academic In-charge	Mrs.B.Thilagam,AP & HoD/ S&H		
Name of the Auditors	1.Mrs.P.Poovizhi,ASP& Head/ECE 2.Mrs.N.Hemalatha,AP/ECE		
Courses offered	UG- B.E&B.Tech.,		
Approved In-take	UG-240		
Approved Staff-Student Ratio:	UG-1:20		
Staff Strength	Teaching:14		Technical Staff: 3
Student Strength	I-SEC-A	I-SEC-B	I-SEC-C
In numbers	49	44	49
Total Student Strength	142		

### PHOTOGRAPH



Internal AAA visit of Department of S&H on 09.12.2022 for AY 2022-23 (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/2022/ODD) Prepared and implemented the Department's academic calendar.	To be implemented
4.	Budget Planning and Utilization	Budget planning for the academic year 2022-23 has been done and submitted to the Management. IECW/DEPT/BD/F02	Good
5.	Regulations, Curriculum and Syllabus, Integrating Cross-Cutting Issues	Professional Ethics has been taken as an elective for the even semester for the final years. IECW/DEPT/RCS/F03	Excellent
6.	Procedure followed in the allotment of subjects and additional responsibility to the faculty	Based on specialization, competency and experience. IECW/DEPT/SA/F07	Done equally. Good
7.	Innovative processes adopted in Teaching and Learning	ICT tools, NPTEL Video lecturing were used Master lesson plan and AA records are evidenced	Verified. Good
8.	Course file maintaining and updating	Available. Both theory and practical are maintained properly for the odd semester of academic year 2021-22. UG: I-CSE - 6+3=9 I -ECE- 6+3=9 I-EEE - 6+3=9 I-IT - 6+3=9	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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Email ID: [indhaya@iecw.edu.in](mailto:indhaya@iecw.edu.in)

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	Practised well
11.	Effectiveness of teaching-learning process	Reviewed in Class Committee Meeting IECW/DEPT/CLM/F10 Course Committee Meeting IECW/DEPT/COM/F11 Department Faculty Meeting IECW/DEPT/DFM/F09 Feedback collected from the stakeholders IECW/DEPT/FB/F22	Good
12.	Year wise promotion % of students	May/June 2022 AU Results UG: I-SEC-A -22.44% I-SEC-B- 15.91% I-SEC-C - 18.36%	Good
13.	Pass percentage of outgoing students	Not Applicable	-
14.	Organization of Guest Lectures/workshop, Industrial Visits, etc.	NIL	Need improvement
15.	Conducted Add -On/ Value Added Course	No of Add-On Course : 02 IECW/DEPT/AD-VC/F04	To be done as per the plan
16.	Online Certification Courses done	No. of Faculty: Nil IECW/DEPT/OCC-F/F28 No. of Students:nil IECW/DEPT/OCC-S/F05	To be encourage the faculty and students
17.	Teachers attending professional development programmes	Faculty Attended FDP:04 IECW/DEPT/FDP/F26	Good
18.	Teachers Pursuing Ph.D. and recognized as supervisor	Pursuing Ph.D.: 02 Recognized Supervisor: 02 IECW/DEPT/DP/F01	Good
19.	No. of Faculty participated in conferences and published papers in journals, Filed	1	To be encourage the faculty



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

	Patents		
20.	Linkages with institutions / industries for internship, on-the-job training, project work, sharing of research facilities etc.	Yes. Linkage with an institution for projects and internships through collaboration activities. IECW/DEPT/CM/F15	Good
21.	Student professional Society Chapter Activities	Conducted during Odd semester IECW/DEPT/PSC/F19	Good
22.	No. of Students undertaking Project work/ field projects / internships	No. of Projects done: I Year:1 IECW/DEPT/SP/F12 Internship: 1 IECW/DEPT/IPT&IS/F17	Good
23.	Usage of library by teachers and students	Library user details were as follows: Teachers-11.825% Students-11.825% Library automation software entry is evidenced.	Good.
24.	Awards / Medals for outstanding performance in Sports, Technical/ Cultural activities / Competitions	More number of students was participated in intramural Tech Fest, Tech Expo, Talent Show, and sports competitions. IECW/DEPT/SA/F20	Need to encourage the students.
25.	Number of participation in extension activities	I-Year:25 Students	Excellent
26.	Number of placements/higher education of outgoing students	Not Applicable	To be improved
27.	Number of students Graduated	Not Applicable	Good
28.	Alumni Interaction	-.	Good
29.	Adequate facilities for teaching – Learning, viz., Classrooms, laboratories, computing equipment, etc.	Available. Lecture Halls: 3Nos. Labs:04	Maintained Properly.
30.	Established systems and procedures for maintaining and utilizing physical – laboratory, classrooms etc.	Yes. Utilized well.	Good



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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

## Comments:

### Positive Points:

1. Files, Registers and Documents are maintained properly.
2. Classrooms and laboratories are maintained properly.

### Opportunities for Improvement:

1. Faculty Publication to be improved.

B-120  
12/12/22  
HOD

Auditor - 1

Auditor - 2

IQAC Co-ordinator

Principal  
12/12/22

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

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



# IDHAYA ENGINEERING COLLEGE FOR WOMEN

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

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

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Ref: IECW/IQAC/IAAA/AT/2022

Date: 19.12.2022

## INTERNAL ACADEMIC & ADMINISTRATIVE AUDIT

### ACTION TAKEN REPORT

AY: 2022-23

SEM: ODD

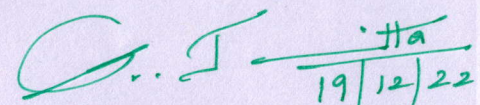
Date: 05.12.2022 to 09.12.2022

Dept.	Name of the Auditee	Audit Findings	Action Taken/ Correction Remarks
CSE	Mr.S.Jayaprakash	Students are to be placed well.	Students were encouraged to attend online/onsite placement well
ECE	Mrs.P.Poovizhi	Faculty research activities to be strengthened	Faculties were asked to publish papers in conference and journals during winter vacation
EEE	Mr.V.Karthikeyan	Both faculty and students could complete online certification courses.	Students were guided to attend NPTEL course and other online free courses
IT	Mr.A.Joseph Selva Kumar	Placement to be improved	Planned to conduct more programmes to enhance student's employability skills
S&H	Mrs.B.Thilagam	Faculty publication to be improved.	Faculty members were asked to improve the publication of papers in the reputed journals.

  
IQAC Co-ordinator

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