



NEHRU INSTITUTE OF TECHNOLOGY

Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai
Accredited by NAAC with A+, Recognized by UGC with Section 2(f)
COIMBATORE - 641105



Academic Year : 2022-2023

Date : 25/3/23

Department : Computer Science
and Engineering
Part A

Semester: Odd

Curriculum Transaction

Sl. No	Items	Verification (Yes/No)	Remarks
1.	Academic Advisory committee	Yes	Verified
2.	Teaching methods & teaching Aids (ICT Tool Usage)	Yes	Verified
3.	E-learning modules	Yes	Verified
4.	Time Table, Master Time Table	Yes	Verified
5.	Class Committee Meeting	Yes	Verified
6.	Internal assessment Test, Internal Mark File	Yes	Verified
7.	Lab Manual	Yes	Verified
8.	Lab Record	Yes	Verified
9.	Course File with Attainment of COs, POs & PSOs	Yes	Pending
10.	No of Value Added Program/ Certificate Program conducted	Naan Mudhalvan course	Verified
11.	Project work UG/PG	Yes	Verified
12.	Student support-Remedial coaching	Yes	Verified
13.	Parents meeting-evaluation of student's progress	Yes	Verified
14.	Feedback from students	Yes	Verified
15.	Action Taken on the Feedback	Yes	Verified
16.	iCampuz update	Yes	Verified
17.	Naan Mudhalvan Documents	Yes	Verified
18.	Best Practices - Cooperative Learning	Yes	Verified
19.	Department Staff Meeting & Minutes	Yes	Verified



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List of Faculty Course file

Sl.No	Name of the Faculty	Course File Odd Sem (2022-2023)	Verification (Completed /Not Completed)
1.	Dr.S. Pathumiritha	Subject 1 Hospital Management Subject 2	Completed
2.	Dr. K. Girakumar	Subject 1 Cryptography & Network Sec Subject 2 Theory of Computation	Completed
3.	Mr. T. Palaniraja	Subject 1 Principles of Management Subject 2 Computer Networks	Completed
4.	Dr. S. Suresh	Subject 1 Foundation of Data Science Subject 2	Completed (Partially)
5.	Mr. Arun Patrick K	Subject 1 Air Pollution and Control Engg Subject 2	Completed
6.	Mr. R. Vijaya	Subject 1 Object oriented programming Subject 2	Partially Completed
7.	Mr. V.T. Krishna Prasad	Subject 1 Data Structures Subject 2 Cloud Computing	Completed
8.	Mr. L. Nirmala	Subject 1 Software Project Mgmt Subject 2 OOAD	Completed
9.	Mrs. S. Raja / Mr. V. Suresh	Subject 1 Microprocessor & Microcontroller Subject 2 Digital principle and Computer Organization	Completed



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Part B

Profile of students

Sl. No	Items	Verification (Yes/No)	Remarks
1.	Sanctioned Strength	180	Verified
2.	Actual Strength	124	Verified
3.	Mentor Allocation Ratio	1:12	Verified
4.	Mentor Mentee File	Yes	Verified
5.	Industrial Visit	Yes	01
6.	Internship/Implant Training	Yes	15
7.	No of Students involvement in Co curricular and Extracurricular Activities	Yes	Extra curricular - Co-curricular -
8.	No of Achievements & Awards	Yes	05
9.	NPTEL File	No	-

Part C

Faculty Profile

Sl. No	Items	Verification (Yes/No)	Remarks
1.	Seminar/Workshops/Conference/FDP Attended	Yes	Conference = 02 FDP = 20
2.	No of Publications - No of Books - No of Patent Published -	Yes	Publications = 03 Patent = 04
3.	Acted as Resource Person	Yes	05
4.	Fund Generated	No	NIL
5.	No of NewGen IEDC Projects	Yes	01.



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Part D

Department Infrastructure & Activities

Sl.No	Items	Verification (Yes/No)	Remarks
1.	No of Classrooms	Yes	03
2.	No of Laboratories	Yes	02
3.	No of Department Library books, Issue Register	Yes	Total: 640 Issue Register: 707
4.	No of Entrepreneurship & IPR Awareness Program Conducted	Yes	02
5.	No of Guest Lectures/Seminar /Workshops/Conference Conducted	Yes	05
6.	No of Collaborations	Yes	06
7.	No of Consultancy	No	NIL
8.	Magazine / Newsletter	Yes	01
9.	Placement	Yes	10

Declaration: We hereby declare that all the above documents have been verified and found to be true to the best of our knowledge.

R. Suresh
IQAC Member 29/3/22

P. J. J. J.
External Member 29/3/22

HOD

Principal

[Academic Audit]

Dr. P. G. G. G.
Principal
Study World College & Eng.
Coimbatore

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Academic Year : 2022-2023

Date : 23/03/2023

Department : Dept. of Food Technology Semester: Odd

Part A

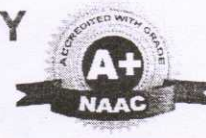
Curriculum Transaction

Sl. No	Items	Verification (Yes/No)	Remarks
1.	Academic Advisory committee	Yes	Completed
2.	Teaching methods & teaching Aids (ICT Tool Usage)	Yes	Completed
3.	E-learning modules		
4.	Time Table, Master Time Table	Yes	Completed
5.	Class Committee Meeting	Yes	Completed
6.	Internal assessment Test, Internal Mark File	Yes	Completed
7.	Lab Manual	Yes	Completed
8.	Lab Record	Yes	Completed
9.	Course File with Attainment of COs, POs & PSOs		
10.	No of Value Added Program/ Certificate Program conducted	Yes	Completed
11.	Project work UG/PG	-NA-	Not Applicable
12.	Student support-Remedial coaching	No	Not Available
13.	Parents meeting-evaluation of student's progress	No	Not Available
14.	Feedback from students	No	Not Available
15.	Action Taken on the Feedback	No	Not Available
16.	iCampuz update	Yes	
17.	Naan Mudhalvan Documents	Yes	
18.	Best Practices - Cooperative Learning	Yes	Completed
19.	Department Staff Meeting & Minutes	Yes	Completed



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Part B

Profile of students			
Sl. No	Items	Verification (Yes/No)	Remarks
1.	Sanctioned Strength	Yes	60
2.	Actual Strength	Yes	63
3.	Mentor Allocation Ratio	Yes	1:13
4.	Mentor Mentee File	Yes	Completed
5.	Industrial Visit	Yes	Completed
6.	Internship/Implant Training	Yes	Completed
7.	No of Students involvement in Co curricular and Extracurricular Activities	Yes	
8.	No of Achievements & Awards	Yes	05
9.	NPTEL File	No	Not Available

Part C

Faculty Profile			
Sl. No	Items	Verification (Yes/No)	Remarks
1.	Seminar/Workshops/Conference/FDP Attended	Yes	FDP - 09
2.	No of Publications - No of Books - No of Patent Published -	Yes	09 02
3.	Acted as Resource Person	No	Not Available
4.	Fund Generated	No	Not Available
5.	No of NewGen IEDC Projects	Yes	03



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Academic Year : 2022-2023

Date : 22/3/23

Department : CIVIL ENGINEERING

Semester: Odd

Part A

Curriculum Transaction

Sl. No	Items	Verification (Yes/No)	Remarks
1.	Academic Advisory committee	Yes.	Completed.
2.	Teaching methods & teaching Aids (ICT Tool Usage)	Yes.	Completed
3.	E-learning modules	Yes.	Completed
4.	Time Table, Master Time Table	Yes.	Completed
5.	Class Committee Meeting	Yes.	Completed
6.	Internal assessment Test, Internal Mark File	Yes.	Completed.
7.	Lab Manual	Yes.	5 manuals are available.
8.	Lab Record	Yes.	Completed.
9.	Course File with Attainment of COs, POs & PSOs	No.	Not available.
10.	No of Value Added Program/ Certificate Program conducted	Yes.	2
11.	Project work UG/PG	Yes.	Completed.
12.	Student support Remedial coaching	Yes.	Completed
13.	Parents meeting-evaluation of student's progress	Yes.	Completed.
14.	Feedback from students	Yes	Completed.
15.	Action Taken on the Feedback	Yes.	Attached with feedback file
16.	iCampuz update	Yes	Updated Till University exams result.
17.	Naan Mudhalvan Documents	Yes.	File is not prepared. Documents are available.
18.	Best Practices - Cooperative Learning	Yes	Completed
19.	Department Staff Meeting & Minutes	Yes.	Completed.



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Part B

Profile of students			
Sl. No	Items	Verification (Yes/No)	Remarks
1.	Sanctioned Strength	Yes	Total - 60 (3rd & 4th yr) - 30 (1st & 2nd)
2.	Actual Strength	Yes.	Total - 30 (3rd & 4th yr) - 30 (1st & 2nd)
3.	Mentor Allocation Ratio	Yes.	1 : 10
4.	Mentor Mentee File	Yes.	Completed
5.	Industrial Visit	Yes.	Till 2022. 2023 - No IV.
6.	Internship/Implant Training	Yes	Completed.
7.	No of Students involvement in Co curricular and Extracurricular Activities	Yes.	3
8.	No of Achievements & Awards	Yes.	2
9.	NPTEL File	Yes.	2022-23 No NPTEL REGISTRATION

Part C

Faculty Profile			
Sl. No	Items	Verification (Yes/No)	Remarks
1.	Seminar/Workshops/Conference/FDP Attended	Yes.	Completed.
2.	No of Publications - No of Books - No of Patent Published -	Yes.	No. of publications - 10 No. of books - No No. of patents - 3.
3.	Acted as Resource Person	-	Not applicable.
4.	Fund Generated	Yes.	Till 2021-22
5.	No of NewGen IEDC Projects	2	Sanctioned for stipend.



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Academic Year : 2022-2023

Date : 22.03.23

Department : Agricultural Engineering

Semester: Odd

Part A

Curriculum Transaction

Sl. No	Items	Verification (Yes/No)	Remarks
1.	Academic Advisory committee	Yes	Completed
2.	Teaching methods & teaching Aids (ICT Tool Usage)	Yes	Completed
3.	E-learning modules	Yes	Completed
4.	Time Table, Master Time Table	Yes	Completed
5.	Class Committee Meeting	Yes	Completed
6.	Internal assessment Test, Internal Mark File	Yes	Completed
7.	Lab Manual	Yes	Completed
8.	Lab Record	Yes	Completed
9.	Course File with Attainment of COs, POs & PSOs	No	Completed Not completed
10.	No of Value Added Program/ Certificate Program conducted	Yes	Completed
11.	Project work UG/PG	—	Not Applicable
12.	Student support-Remedial coaching	Yes	Completed
13.	Parents meeting-evaluation of student's progress	Yes	Completed
14.	Feedback from students	Yes	Consolidated sheet to be attached
15.	Action Taken on the Feedback	Yes	Attached with feedback forms.
16.	iCampuz update	Yes	University Results to be added.
17.	Naan Mudhalvan Documents	—	Not applicable
18.	Best Practices - Cooperative Learning	Yes	Completed
19.	Department Staff Meeting & Minutes	Yes	Completed upto date



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Part B

Profile of students

Sl. No	Items	Verification (Yes/No)	Remarks
1.	Sanctioned Strength	Yes	180
2.	Actual Strength	Yes	101
3.	Mentor Allocation Ratio	Yes	1 : 13
4.	Mentor Mentee File	Yes	updated upto last sem
5.	Industrial Visit	Yes	upto 2021-22 Not available for 22-23
6.	Internship/Implant Training	Yes	Available
7.	No of Students involvement in Co curricular and Extracurricular Activities	:	File updated
8.	No of Achievements & Awards		File updated
9.	NPTEL File	Yes	Completed

Part C

Faculty Profile

Sl. No	Items	Verification (Yes/No)	Remarks
1.	Seminar/Workshops/Conference/FDP Attended	Yes	Not updated for 22-23 ODD sem
2.	No of Publications - No of Books - No of Patent Published -	Yes	//
3.	Acted as Resource Person	—	—
4.	Fund Generated	Yes	NewGen IEDC
5.	No of NewGen IEDC Projects	2	



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Academic Year : 2022-2023

Date : 22.03.2023

Department : Aeronautical Engineering

Semester: Odd

Part A

Curriculum Transaction

Sl. No	Items	Verification (Yes/No)	Remarks
1.	Academic Advisory committee	Yes	updated Mr. Satkeesh Kumar
2.	Teaching methods & teaching Aids (ICT Tool Usage)	Yes	Need updation Class Advisors.
3.	E-learning modules	Yes	updated
4.	Time Table, Master Time Table	Yes	updated - Mr. Anand.
5.	Class Committee Meeting	Yes	updated upto CC-I Need for CC II - Mr. Anand / Prithu
6.	Internal assessment Test, Internal Mark File	Yes	Internal file updated. (Class Advisor)
7.	Lab Manual	Yes	updated with ISBN number.
8.	Lab Record	Yes	Sample record available.
9.	Course File with Attainment of COs, POs & PSOs	Yes updation needed.	updated with file (Need updation for last two batches)
10.	No of Value Added Program/ Certificate Program conducted	Yes	01 Program only. Mr. Satkeesh Kumar
11.	Project work UG/PG	Yes	Dr. Srinath Prabhu (last year) Mr. Akthuman (Current Year)
12.	Student support-Remedial coaching	Yes	Slow learners - updated. Advanced learners - Mr. Akthuman
13.	Parents meeting-evaluation of student's progress	Yes	Mr. Anand updated
14.	Feedback from students	Yes	Mr. Anand updated.
15.	Action Taken on the Feedback	Yes	Need to be updated.
16.	iCampuz update	Yes.	Mr. Prithu Rajkumar
17.	Naan Mudhalvan Documents		Class Advisors CH & II - Yr.
18.	Best Practices - Cooperative Learning	Yes	Mr. Anand updated.
19.	Department Staff Meeting & Minutes	Yes	Mr. Satkeesh Kumar updated.



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Part B

Profile of students

Sl. No	Items	Verification (Yes/No)	Remarks
1.	Sanctioned Strength	Yes	180 - Students. (39 + 26 + 24) = 89 students
2.	Actual Strength	Yes	89 Students
3.	Mentor Allocation Ratio	Yes	12:1
4.	Mentor Mentee File	Yes	Updated.
5.	Industrial Visit	Yes	No Industrial visit.
6.	Internship/Implant Training	Verified - yes	16 - students
7.	No of Students involvement in Co curricular and Extracurricular Activities	Yes	Need to update for latest events.
8.	No of Achievements & Awards	Yes	Need to update
9.	NPTEL File	Yes	- Nil -

Part C

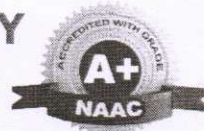
Faculty Profile

Sl. No	Items	Verification (Yes/No)	Remarks
1.	Seminar/Workshops/Conference/FDP Attended	Yes	Mr. Anand is updated.
2.	No of Publications - No of Books - No of Patent Published -	Publications: 106 Books - 2 Patent: 02 } Yes	updated
3.	Acted as Resource Person	Yes	- Nil -
4.	Fund Generated	Yes	2 - hrs. (TNSTC)
5.	No of NewGen IEDC Projects	Yes	01 - Mr. Satheesh Kumar 01 - Mr. Ram Kumar. (21-22)



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Academic Year : 2022-2023

Date : 18.4.23

Department : Science & Humanities

Semester: Odd

Part A

Curriculum Transaction

Sl. No	Items	Verification (Yes/No)	Remarks
1.	Academic Advisory committee	yes	upto Ay: 2021-2022 completed
2.	Teaching methods & teaching Aids (ICT Tool Usage)	yes	Available
3.	E-learning modules	yes	Soft copy Available
4.	Time Table, Master Time Table	yes	Available
5.	Class Committee Meeting	yes	Available
6.	Internal assessment Test, Internal Mark File	yes	Maintained in EMS
7.	Lab Manual PHYSICS/CHEMISTRY	yes	completed
8.	Lab Record PHYSICS/CHEMISTRY	yes	completed
9.	Course File with Attainment of COs, POs & PSOs	yes	completed
10.	No of Value Added Program/ Certificate Program conducted	-	- Not Applicable -
11.	Project work UG/PG	-	- Not Applicable -
12.	Student support-Remedial coaching	yes	Available
13.	Parents meeting-evaluation of student's progress	yes	Available-completed
14.	Feedback from students	yes	Available [Soft copy]
15.	Action Taken on the Feedback	yes	Available [Soft copy]
16.	iCampuz update	yes	Completed - Available
17.	Naan Mudhalvan Documents	yes	Available
18.	Best Practices - Cooperative Learning	yes	Completed
19.	Department Staff Meeting & Minutes	yes	Completed



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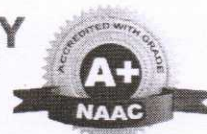
List of Faculty Course file

Sl.No	Name of the Faculty	Course File Odd Sem (2022-2023)	Verification (Completed /Not Completed)
1.	Dr. M. Kumaresan	Subject 1 CY3151 - E. CHEM - 2	Yes completed
2.	Dr. K. Parimala Gandhi	Subject 2 CY3151 - E. Chemistry - 4	Yes complete
		Subject 1	
3.	Dr. Jayaprakash	Subject 2 PH3151 - Engg. Physics - 1	Yes completed
		Subject 1	
4.	Dr. Vidhya	Subject 2 MA3351 - TRDE - 2	Yes completed
		Subject 1	
5.	Dr. Saranya	Subject 2 HS3151 - P.EI - 2	Yes - completed
		Subject 1	
6.	Dr. K. Janani	Subject 2 PH3151 - Engg. Physics - 2	Yes - completed
		Subject 1	
7.	Dr. G. Sathesh Kumar	Subject 2 PH3151 - Engg. physics - 3	Yes - completed
		Subject 1	
8.	prof. S. Amali Theresa	Subject 2 MA3151 - M&C - 1	Yes } completed
		Subject 1 MA8551 - AMT - 1	Yes }
		Subject 2	
9.	prof. Gowri Manohari	Subject 1 MA3151 - M&C - 1	Yes - completed
		Subject 2	
10.	Uma Maheswari	MA3151 - M&C - 4	Yes - complete
11.	prof. Brindha Devi	HS3151 - PEI - 3	Yes - completed



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Part B

Profile of students

Sl. No	Items	Verification (Yes/No)	Remarks
1.	Sanctioned Strength	yes	300
2.	Actual Strength	yes	254
3.	Mentor Allocation Ratio	yes	1:14
4.	Mentor Mentee File	yes	Needs to be updated
5.	Industrial Visit	—	- Not Applicable -
6.	Internship/Implant Training	—	- Not Applicable
7.	No of Students involvement in Co curricular and Extracurricular Activities	yes	Available
8.	No of Achievements & Awards	yes	Available
9.	NPTEL File	yes	Available

Part C

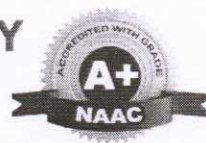
Faculty Profile

Sl. No	Items	Verification (Yes/No)	Remarks
1.	Seminar/Workshops/Conference/FDP Attended	yes	} Need separate file
2.	No of Publications - No of Books - No of Patent Published -	yes	
3.	Acted as Resource Person	yes	
4.	Fund Generated	—	Not Applicable
5.	No of NewGen IEDC Projects	—	Not Applicable



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Part D

Department Infrastructure & Activities

Sl.No	Items	Verification (Yes/No)	Remarks
1.	No of Classrooms	yes - 6 Nos	CHECKED
2.	No of Laboratories	yes - 2 Nos	CHECKED
3.	No of Department Library books, Issue Register	yes	Available - Need to be updated
4.	No of Entrepreneurship & IPR Awareness Program Conducted	yes	Submitted to IPR coordinator
5.	No of Guest Lectures/Seminar /Workshops/Conference Conducted	yes	Available
6.	No of Collaborations	-	- NA -
7.	No of Consultancy	-	- NA -
8.	Magazine / Newsletter	-	- NA -
9.	Placement	-	- NA -

Declaration: We hereby declare that all the above documents have been verified and found to be true to the best of our knowledge.

[Signature]
18/4/23

IQAC Member

[Signature]
External Member

[Signature]
Dr. P. G. Gnanaprakasam
Principal
St. Mary's College & PG
Coimbatore

[Signature]
HOD

[Signature]
Principal



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Academic Year : 2022-2023

Date : 18/4/23

Department : MBA

Semester: Odd

Part A

Curriculum Transaction

Sl. No	Items	Verification (Yes/No)	Remarks
1.	Academic Advisory committee	yes	completed
2.	Teaching methods & teaching Aids (ICT Tool Usage)	yes	updated.
3.	E-learning modules	yes	updated.
4.	Time Table, Master Time Table	yes	available.
5.	Class Committee Meeting	yes	consolidated need.
6.	Internal assessment Test, Internal Mark File	yes	need to be update.
7.	Lab Manual	yes	available
8.	Lab Record	yes	available
9.	Course File with Attainment of COs, POs & PSOs	yes	need to be update.
10.	No of Value Added Program/ Certificate Program conducted	yes	available
11.	Project work UG/PG	yes	available.
12.	Student support-Remedial coaching		Need to update
13.	Parents meeting-evaluation of student's progress	yes	available.
14.	Feedback from students	yes	available.
15.	Action Taken on the Feedback		Need to update
16.	iCampuz update	yes	Need to be update.
17.	Naan Mudhalvan Documents	-	Not applicable
18.	Best Practices - Cooperative Learning	yes	Need separate file.
19.	Department Staff Meeting & Minutes	yes	available



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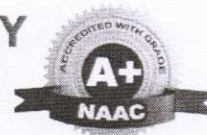
List of Faculty Course file

Sl.No	Name of the Faculty	Course File Odd Sem (2022-2023)	Verification (Completed /Not Completed)
1.	Dr. S. Naganandini	Subject 1 MCOB - BA4102 Subject 2 SHRM - BA4015	Need to be updated
2.	Prof. N. Subha	Subject 1 LAB - BA4105 Subject 2 TM - BA4106	
3.	Prof. B. Thirumala	Subject 1 ME - BA4103 Subject 2 SM - BA4011	Microanalysis soft copy available
4.	Prof. Y. Tamilar	Subject 1 SABM - BA4001 Subject 2 STG.MG - BA4301	Microanalysis pending soft copy available
5.	Prof. N. Subha	Subject 1 ODCD - BA4017 Subject 2 SMWA - BA4029	Soft copy available
		Subject 1 FB - BA4030 Subject 2 ERP - BA4031	Microanalysis soft copy available
6.	Dr. C. Haribaran	Subject 1 ADM - BA4104 Subject 2 DM - BA4014	Need to be updated
		Subject 1 BF - BA4007 Subject 2 FM - BA4002	
7.	Prof. Y. Tamilar	Subject 1 ED - BA4032 Subject 2 IE - BA4111 IB - BA4302	Soft copy available



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Part B

Profile of students

Sl. No	Items	Verification (Yes/No)	Remarks
1.	Sanctioned Strength	yes	120 students
2.	Actual Strength	yes	60+38 students.
3.	Mentor Allocation Ratio	yes	1.12/1.7 ratio.
4.	Mentor Mentee File	yes	Need to be updated.
5.	Industrial Visit	yes	available.
6.	Internship/Implant Training	yes	available.
7.	No of Students involvement in Co curricular and Extracurricular Activities	yes	available
8.	No of Achievements & Awards	yes	available.
9.	NPTEL File	yes	available.

Part C

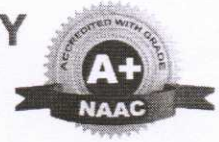
Faculty Profile

Sl. No	Items	Verification (Yes/No)	Remarks
1.	Seminar/Workshops/Conference/FDP Attended	yes.	soft copy available.
2.	No of Publications - No of Books - No of Patent Published -	yes	soft copy available
3.	Acted as Resource Person	yes	available in personal file.
4.	Fund Generated	yes.	available.
5.	No of NewGen IEDC Projects	yes	Nil.



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Part D

Department Infrastructure & Activities			
Sl.No	Items	Verification (Yes/No)	Remarks
1.	No of Classrooms	yes	checked
2.	No of Laboratories	-	Nil
3.	No of Department Library books, Issue Register	yes	updated
4.	No of Entrepreneurship & IPR Awareness Program Conducted	yes	Submitted to IPR - Coordinator
5.	No of Guest Lectures/Seminar /Workshops/Conference Conducted	yes	available
6.	No of Collaborations	-	Nil
7.	No of Consultancy	-	Nil
8.	Magazine / Newsletter	yes	available
9.	Placement	yes	available.

Declaration: We hereby declare that all the above documents have been verified and found to be true to the best of our knowledge.

B. P. D. D. D.
IQAC Member

for *Shruti*
HOD 18/4/23

P. J. J. J.
External Member

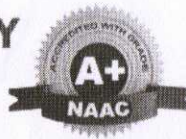
P. J. J. J.
Principal

Dr. P. G. G. G.
Principal
Study World City 2 A



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NBA Work

Date of Audit: 12.04.2023

Department of Computer Science & Engineering

Criteria No	Sub Criteria No	Verification (Yes/No)	Supporting Documents (Available/ Not Available)	Faculty In charge	Remarks
Criteria 1	1.1	Yes	Available	Dr.k.Sivakumar	- Photocopy available. - Original document needed for vision and mission statement - PEO & PSO not reflected in DAAC
	1.2	Yes	Available		
	1.3	Yes	Available		
	1.4	Yes	Available		
	1.5	Yes	Available		
Criteria 2	2.1(2.1.1, 2.1.2)	Yes Yes	Available Available	Dr.S.Pathur Nisha,	Index needed for supporting documents (as mentioned in SAR)
	2.2 (2.2.1, 2.2.2)	Yes Yes	Available Available		
Criteria 2	2.2 (2.2.3,	Yes	Available	Ms.Evance Leethial.R,	Lab record and observation, each experiment assessment proof needed.

19/4/23

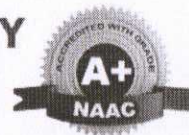
12/4/23
S. Pathur Nisha

19/4/23



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Criteria 2	2.2.4, 2.2.5)	Yes Yes	Available Available		• ATR report to be redefined for TLP • PO, PSO not mapped in Project work • Documentary evidence needed for Industry Sponsored Laboratories/Centre of Excellence • Documentary evidence needed for Activities in collaboration with industry (Index as mentioned in SAR) • Internship/IV feedback from student (sample only available)
Criteria 3	3.1 (3.1.1, 3.1.2, 3.1.3)	Yes Yes Yes	Available Available Available	Dr.S.Pathur Nisha	• CO-PO, PSO mapping - Explanation of table to be ascertained

2/11/23
17/3/23
(S. Pathur Nisha)



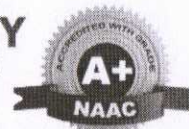
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Criteria 3	3.2(3.2.1, 3.2.2), 3.3(3.3.1, 3.3.2)	Yes Yes Yes Yes	Available Available Not Available Not Available	Mrs.Karpaga Iswarya S	- CO,PO, PSO attainment partially completed for R017 - Attainment levels as per the benchmark set for all courses needed. - Appropriate attainment level and documentary evidences; details for POs & PSOs attainment from all courses (for last 3 Batch student)
Criteria 4	4.1, 4.2(4.2.1, 4.2.2), 4.3, 4.4, 4.5(4.5a), 4.6	Yes Yes Yes Yes Yes Yes	Available Available Available Available Available Available	Mr.S.Raja Ms.R.Vijaya,	- No Proof - Segregation of Marksheet. Separate file for Consolidated marksheet needed. - Soft copy available – Separate file for Anna



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					university result hard copy (II & III Year) needed • Index needed for Professional Activities (as mentioned in SAR) • Colour print needed for Newsletter and Magazine
Criteria 5	5.1, 5.2, 5.3, 5.4	Yes Yes Yes Yes	Not Available Not Available Not Available Not Available	Mr.T.Palani Raja	• Anna University Faculty profile needed. (as mention in SAR) • No. of Regular faculty calculation considering Regular faculty definition*; Faculty appointment letters, time table, subject allocation file, salary statement needed.

200/15



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Criteria 5	5.5, 5.6, 5.8, 5.9	Yes Yes No =	Available Available Not Available	Mr.V.Satheeswaran,	- Check the no of certificates available (as mentioned in SAR) - Sample appraisal only available
Criteria 5	5.7(5.7.1, 5.7.2, 5.7.3, 5.7.4)	Yes Yes Yes No	Available Available Available Not Available	Dr.D.Karthikeswaran,	- Dr. A. Geetha PhD proof needed - Citation proof needed - Product Development proof needed - Mind map Samples Available
Criteria 6	6.1 6.2 6.3 6.4 6.5	Yes Yes Yes Yes Yes	Available Available Available Available Available	Dr.S.Sureshu	- Adequate technical supporting staff, appointment letters, Degree certificate, time table needed - Availability and relevance of additional facilities proof needed



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Criteria 7	7.1	Yes	Available	Mr.K.Arun Patrick	- CO,PO, PSO attainment partially completed for R017 - Action plan or Strategic plan not available for academic audit - Documentary evidence – list of students admitted; admission authority guidelines; ranks/scores; comparative status considering CAYm3 as a base year
	7.2	Yes	Available		
	7.3	Yes	Available		
	7.4	No	Not Available		
Criteria 9	9.1	Yes	Available		- Mentor mentee counselling file needed for all students - Feedback questions, collection process, analysis, actions taken, effectiveness needed
	9.2	Yes	Available		

M.A.

Handwritten signatures and initials in blue ink.



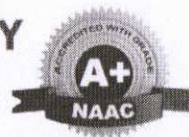
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Criteria	10.3	No	Not Available		- Program Specific Budget - Allocation, Utilization needed
10					


17/4/23
IQAC Coordinator


12/04/2023
Principal



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NBA Work

Date of Audit: 10.04.2023

Department of Aeronautical Engineering

Criteria No	Sub Criteria No	Verification (Yes/No)	Supporting Documents (Available/Not Available)	Faculty In charge	Remarks
Criteria 1	1.1	Yes	Available	Dr.T.Manikandan	• Vision & Mission Document not authenticated by HOD & Principal ✓ Justification between Institute and Department statements needed • Documentary evidence needed to indicate the process which ensures effective participation of internal and external department stakeholders with effective process implementation.
	1.2	Yes	Available		
	1.3	No	Not Available		
	1.4	Yes	Not Available		
	1.5	Yes	Not Available		



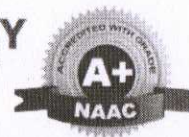
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Criteria 2	2.1(2.1.1, 2.1.2)	No Yes	Not Available Available	Dr.T.Manikandan	• Feedback from stakeholders missing (as mentioned in SAR) • Identified Curricular gaps and its Appropriateness not reflected in DAAC. • Proof needed for delivery details of content beyond syllabus (as mentioned in SAR) • Delivery details of content beyond syllabus not reflected in AA Book. • Proof needed for Mapping of content beyond syllabus with the POs & PSOs
Criteria 2	2.2 (2.2.1, 2.2.2)	Yes Yes	Available Not Available	Mr.R.Anand	• Instructional methods and pedagogical initiatives not in proper order



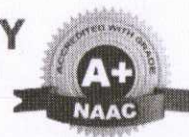
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					• Conduct of experiments. Last 3 years (Observation in Lab) not available. • Continuous Assessment in the laboratory. Last 3 years record not available. • ATR report not available for TLP. • Academic Review meeting (as mentioned in SAR) not available. • Assignment evaluation and feedback to the students, mapping with the Cos (Samples Available)
Criteria 2	2.2 (2.2.3, 2.2.4, 2.2.5)	Yes No No	Available Not Available Available	Mrs.Banu.T	• Projects identification and guide allocation Process not available. • Types and relevance of the projects and their contribution towards attainment of POs and PSOs not available.

3 Based



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					- Evidences of papers published / Awards received by projects not available. - Documentary evidence of utilization and effectiveness Industry supported laboratories needed ✓ Internship training updated Index needed. - Impact Analysis of Industrial Training proof needed
Criteria 3	3.1 (3.1.1, 3.1.2, 3.1.3) 3.2	Yes No No No	Available Not Available Not Available Not Available	Mr.R.Allocious Britto Rajkumar	- CO-PSO mapping not available - CO-PO mapping not available for all the courses - Explanation of table to be ascertained - Methodology to define set levels and its compliance; data collection, verification, analysis



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Criteria 3	3.3 (3.3.1, 3.3.2)	No No	Not Available Not Available	Mrs. T.Muthumari	proof needed (course file). 3 batches available (16-20 batch campus up)
Criteria 4	4.1 4.2 (4.2.1, 4.2.2) 4.3 4.4	Yes No No No	Available Not Available Not Available Not Available	Dr.M.Sivanesh Prabhu	• Consolidated Marksheet needed
Criteria 4	4.5 (4.5a) 4.6	Yes Yes	Available Available	Mrs.Banu.T	• Segregation of files with Index Needed (as mentioned in SAR)
Criteria 5	5.1 5.2 5.3 5.4 5.5	No No No No No	Not Available Not Available Not Available Not Available Not Available	Mrs. T.Muthumari	5.5 ok.
Criteria 5	5.6 5.7 5.8 5.9	No No No No	Not Available Available Not Available Not Available	Mr.R.Anand	Documentary evidence needed for citations patents, Book chapter

P. G. Pring

h

Pring
15/4/2023

P. G. Pring

R. Anand



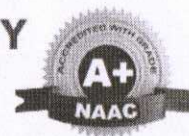
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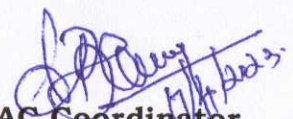


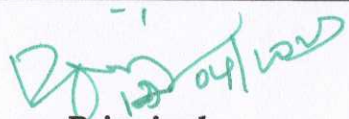
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Criteria 6	6.1	No	Not Available	Mr.S.Satheesh Kumar	
	6.2	No	Not Available		
	6.3	No	Not Available		
	6.4	No	Not Available		
	6.5	No	Not Available		
Criteria 7	7.1	No	Not Available	Dr.V.Saravanan	• Action plan or Strategic plan not available for academic audit
	7.2	Yes	Available		
	7.3	No	Not Available		
	7.4	No	Not Available		
Criteria 9	9.1	Yes	Available		• Mentor mentee counselling file needed for all students • Feedback questions, collection process, analysis, actions taken, effectiveness needed
	9.2	Yes	Available		
Criteria 10	10.3	No	Not Available		• Program Specific Budget Allocation, Utilization needed


IQAC Coordinator


Principal



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