

PRATHYUSHA ENGINEERING COLLEGE

IQAC FEEDBACK ANALYSIS & ACTION TAKEN

2017-18 (ODD SEM) COURSE FILE AUDIT
Audited By: J. Omara.

		Year: IV	Branch: EEE A	
1	EE 6701	HIGH VOLTAGE ENGG.	SHANTHINI MERLIN	✓
2	EE 6702	PROTECTION & SWITCHGEAR	S. KRISHNA KUMAR	✓
3	EE 6703	SPECIAL ELECTRICAL MACHINES	RAJESH	✓
4	MG 6851	PRINCIPLES OF MANAGEMENT	RUBESH KUMAR	✓
5	EE 6005	POWER QUALITY	PREETHA	✓
6	EE 6007	MICRO ELECTRO MECHANICAL SYSTEMS	MALLIGA	✓
		Year: IV	Branch: EEE B	
1	EE 6701	HIGH VOLTAGE ENGG.	SHANTHINI MERLIN	✓
2	EE 6702	PROTECTION & SWITCHGEAR	S. KRISHNA KUMAR	✓
3	EE 6703	SPECIAL ELECTRICAL MACHINES	RAJESH	✓
4	MG 6851	PRINCIPLES OF MANAGEMENT	RUBESH KUMAR	✓
5	EE 6005	POWER QUALITY	PREETHA	✓
6	EE 6007	MICRO ELECTRO MECHANICAL SYSTEMS	MALLIGA	✓

				Year: III Branch: EEE	COURSE FILE SUBMITTED OR NOT USE [<input checked="" type="checkbox"/> / <input type="checkbox"/>]
1	EE 6501	POWER SYSTEM ANALYSIS	MATHUMATHI		✓
2	EE 6502	MICROPROCESSORS AND MICROCONTROLLERS	DOLLY IRENE		✓
3	ME 6701	POWER PLANT ENGG.	RAJESH		✓
4	EE 6503	POWER ELECTRONICS	Dr.K.C. JAYASANKAR		✓
5	EE 6504	ELECTRICAL MACHINES II	MANIKANDAN		✓
6	IC 6501	CONTROL SYSTEMS	S. SHOBANA		✓

				Year: II Branch: EEE	
1	MA 6351	TRANSFORMS AND PARTIAL DIFFERENTIAL EQUATIONS	A.EZHILARASI	X	(EOC Not completed)
2	EE 6301	DIGITAL LOGIC CIRCUITS	B.VIDHYAPATHI	X	(course file not available at dept.)
3	EE 6302	ELECTROMAGNETIC THEORY	Dr.K.C.JAYASANKAR	✓	
4	EC 6202	ELECTRONIC DEVICES AND CIRCUITS	SHOBANA	✓	
5	GE 6351	ENVIRONMENTAL SCIENCE AND ENGG.	UMA K	✓	
6	EE 6303	LINEAR INTEGRATED CIRCUITS AND APPLICATIONS	ASHIBA	X	(EOC 2017-18 PD not available)

Dept. of EEE
2017-18 (Eod Sem)
Course file Audit

C → Completed. fully.
Audited By: Ms J. Omara

II Year

1. EDC - Ms. Shobana (C) ✓
2. EMT - Dr. Jayshankar (C) ✓
3. EVS → Ms. Uma (C) ✓
4. LIC → Ms. Ashiba → CO-PO not present, EOC not present *
5. DLC → Hr. Vidya pathi - Not Audited since not available *
6. TPDE → Ms. Ezhilarasi (C) ✓ → EOC not available *

III Year

1. EM II → Mr. Manikandan. (C) ✓
2. PPE → Hr. Rajesh. (C) ✓
3. CS → Ms. Shobana (C) ✓
4. PSA → Ms. Madhumathi (C) ✓
5. PE → Dr. Jayshankar (C) ✓
6. MPMC → Ms. Dolly (C) ✓

IV Year

1. SEM - 'B' → Mr. Manikandan. (C) . 'A' → Hr. Rajesh (C) ✓
2. HVE (A+B) → Ms. Shanithini (C) ✓
3. MENS (A+B) → Ms. Malliga (C) ✓
4. PQ (A+B) → Ms. Preetha (C) ✓
5. PS67 (A+B) → Dr. Krishnakumar (C) ✓
6. POM (A+B) → Hr. Rubesh (C) ✓



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PRATHYUSHA ENGINEERING COLLEGE CHECKLIST FOR ENTIRE COURSE FILE

Particulars	Name of the faculty	Semester	Submitted Y/N
1. Course syllabus	Ms. Fehikarasi	III	Y
2. Individual time table	Dr. Jayshankar	III	Y
3. Lesson plan	Ms. Shobana	III	Y
4. Students list [section wise]	Mr. Vidyapathi	III	N (Not Shown)
5. Log book [section wise]	Ms. Ashibca	III	Y (CO-PO Missing)
6. Iat-1 question paper [set - a & set - b]	Ms. Uma	III	Y
7. Iat-1 sample answer script [any three]			
8. Iat-1 hard copy of course outcome calculation sheet.	Ms. Madhurethi	V	Y
9. Iat-1 report of course outcome including bar chart	Ms. Dolly	V	Y
10. Iat-1 result analysis sheet	Dr. Jayshankar	V	Y
11. Iat-2 question paper [set - a & set - b]	Mr. Nanikandan	V	Y
12. Iat-2 sample answer script [any three]	Ms. Shobana	V	Y
13. Iat-2 hard copy of course outcome calculation sheet.	Mr. Rajish	V	Y
14. Iat-2 report of course outcome including bar chart			
15. Iat-2 result analysis sheet	Dr. Krishna Kumar	VII	Y
16. Upc - question paper set [category wise]	Ms. Malliga	VII	Y

17. Upc – notes	Mr. Hanikandan	vii	y
18. Model question paper [set - a & set - b]	Mr. Rajesh	vii	y
19. Model sample answer script [any three]	Mr. Rubesh	vii	y
20. Model hard copy of course outcome calculation sheet.	Ms. Preetra	vii	y
21. Model report of course outcome including bar chart	Ms. Shanthini	vii	y
22. Model result analysis sheet			
23. Overall report of course outcome including bar chart			
24. Assignment question - 1			
25. Sample script of assignment [any three]			
26. Assignment question - 2			
27. Sample script of assignment [any three]			
28. Book of end –course survey individual filled form			
29. Report of end-course survey			

REVIEWED BY: Ms. J. Omana

[Signature]



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PRATHYUSHA ENGINEERING COLLEGE

INTERNAL QUALITY ASSURANCE CELL

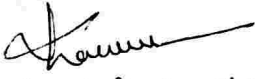
DATE: 08/1/18


DEPARTMENT OF Computer Science & Engineering

DECLARATION AFTER IQAC AUDIT

DURING THE ODD SEMESTER OF THE ACADEMIC YEAR 2017-18

We hereby, declare that the necessary files listed by IQAC Cell for various audits during the Odd semester of the Academic Year 2017-18 have been thoroughly verified by me and audited by the IQAC cell . The soft copy and the hard copy of the course files and department NBA files listed in the document reference no - Document ref No : PEC/IQAC/NBA-NAAC-10 are available in the department under my custody and will be produced if necessary in future for any audit / reference purposes.


(W. Thamba Yeshach)
Department IQAC Coordinator
(Signature with name)


V.R. KAVITHA.
Head of the Department
(Signature with name)

Note:

1. Original Undertaking to be maintained at the IQAC Cell
2. Copy of the same to be retained at the department



PRATHYUSHA ENGINEERING COLLEGE
IQAC PLANNER - SCHEDULE OF AUDITS AND EVENTS - 2017-18

Audit category	Particulars	IV Semester	VI Semester	VIII Semester	II Semester
Pre Semester Audit	1. Even Semester Audit – 1 – Before commence of Semester. 2. IAT-1 Question paper verification and collection from 2 nd and 3 rd year as per Bloom's Taxonomy	<u>11-12-2017 to</u> <u>23-12-2017</u>	<u>11-12-2017 to</u> <u>23-12-2017</u>	<u>01-02-2018 to</u> <u>12-02-2018</u>	<u>25-01-2018 to</u> <u>12-02-2018</u>
IAT - 1	1. Audit – 2 IAT -1 Answer script audit 2. Intensive IAT -1 Answer script audit 3. Audit – 3 IAT – 1 Phase – 1 Course file audit along with Course outcome analysis. 4. Audit – 2- IAT -1 Answer script audit report submission to chairperson. 5. Audit for Mentor book updation.	<u>30-12-2017 to</u> <u>20-01-2018</u>	<u>30-12-2017 to</u> <u>20-01-2018</u>	<u>20-02-2018 to</u> <u>03-03-2018</u>	<u>16-02-2018 to</u> <u>03-03-2018</u>
IAT - 2	1. IAT-2 Question paper verification and collection as per Bloom's Taxonomy 2. Audit – 3 IAT – 1 Phase – 1 Course file audit report submission to chairperson.	<u>22-01-2018 to</u> <u>27-01-2018</u>	<u>22-01-2018 to</u> <u>27-01-2018</u>	<u>26-02-2018 to</u> <u>03-03-2018</u>	<u>01-03-2018 to</u> <u>10-03-2018</u>
	1. Audit – 4 IAT - 2 Answer script audit 2. Intensive IAT – 2 Answer script audit 3. Audit – 5 IAT – 2 Phase – 2 Course file audit along with Course outcome analysis. 4. Audit – 4 IAT -2 Answer script audit report submission to chairperson. 5. Audit for Mentor book updation.	<u>06-02-2018 to</u> <u>24-02-2018</u>	<u>06-02-2018 to</u> <u>24-02-2018</u>	<u>09-03-2018 –</u> <u>23-03-2018</u>	<u>21-03-2018 –</u> <u>31-03-2018</u>
IAT-3	1. IAT-3 Question paper verification and collection as per Bloom's Taxonomy 2. Audit - 6 for UPC questions collections – category wise.	<u>S.No 1 - NA</u> <u>S.No 2 & 3</u> <u>26-02-2018 to</u>	<u>S.No 1 - NA</u> <u>S.No 2 & 3</u> <u>26-02-2018 to</u>	<u>15-03-2018 –</u> <u>23-03-2018</u>	<u>16-04-2018 –</u> <u>23-04-2018</u>

	3. Audit – 5 IAT – 2 Phase – 2 Course file audit report submission to chairperson.	<u>05-03-2018</u>	<u>05-03-2018</u>		
	1. Audit – 6 IAT - 3 Answer script audit 2. Intensive IAT – 3 Answer script audit 3. Audit – 7 IAT – 3 Phase – 2 Course file audit along with Course outcome analysis. 4. Audit – 6 IAT -3 Answer script audit report submission to chairperson. 5. Audit – 7 IAT – 3 Phase – 2 Course file audit report submission to chairperson. 6. Audit for Mentor book updation.	--NA--	--NA--	<u>24-03-2018</u> – <u>06-04-2018</u>	<u>05-04-2018</u> – <u>20-04-2018</u>
	Model Question paper verification and collection as per previous year Question paper.	<u>15-03-2018 to</u> <u>24-03-2018</u>	<u>15-03-2018 to</u> <u>24-03-2018</u>	<u>24-03-2018 to</u> <u>06-04-2018</u>	<u>24-03-2018 to</u> <u>06-04-2018</u>
MODEL	1. Audit – 7 Model Answer script audit 2. Intensive Model Answer script audit 3. Audit – 8 Model Phase – 3 Course file audit along with Course outcome analysis. 4. Audit – 7 Model Answer Script audit report submission to chairperson.	<u>05-04-2018 to</u> <u>25-04-2018</u>	<u>05-04-2018 to</u> <u>25-04-2018</u>	<u>05-04-2018 to</u> <u>14-04-2018</u>	<u>23-04-2018 to</u> <u>02-05-2018</u>
END SEM	1. Audit – 8 Model Course file audit report submission to chairperson. 2. Individual faculty complete course file audit for Odd semester. 3. File verification Audit for all Departments except S&H required by as per NBA, AICTE & NAAC.	<u>30-04-2018 to</u> <u>18-05-2018</u>	<u>30-04-2018 to</u> <u>18-05-2018</u>	<u>16-04-2018 to</u> <u>30-04-2018</u>	<u>09-05-2018 to</u> <u>18-05-2018</u>


 IQAC CO-ORDINATOR

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DATED 23.1.18

PHASE – II AUDIT OF DEPARTMENT LEVEL

AUDITED BY J. Omara

Dept Level Auditing :	
Budget Book – Current year	Y
University Result Analysis Book – Previous year	Y
Guest Lecture, Workshop, Seminar & FDP consolidated file – Current year	Y
Consolidated Journal paper file with abstract Sheet.	Y
PO Assessment process	}
PO Attainment along with diagram report.	
Stack holder Feedback :	NA (now)
Student Feedback file with evaluation	
Alumni Survey file with evaluation	
Employer Feedback file with evaluation	
Parents Feedback file with evaluation	
Journal, Conference, GuestLecture, FDP etc – Period from 1st June to 31st July.	
Total no o of Intl. National Conference attended & presented	NIL
Total no o of National Conference attended & presented	NIL
Total no o of Intl. National Journal published with Thomson router impact factor	11
Total no o of National Journal published with Thomson router impact factor	NIL
Total no o of Guest Lecture Attended	
Total no o of work shop Attended	08
Total no o of Training Attended	01
Total no o of FDP Attended with no of days	01
Total no o of Guest Lecture Organized (JES)	05
Total no o of work shop Organized	NIL
No of Training organized	03
No of FDP Attended with no of days	1

S&H ACADEMIC IAT-3 ANSWER SCRIPT AUDIT REPORT

AUDIT DATE		COURSE - 1	COURSE - 2	COURSE - 3	COURSE - 4	COURSE - 5	COURSE - 6
NAME OF THE AUDITOR		29.01.18	29.01.18	29.01.18			
NAME OF THE SUBJECT		Dr. M. Thirumosli	Dr. M. Thirumosli	Dr. M. Thirumosli			
SUBJECT CODE		Mech-A	BT C&A C&B	EC&A B EEE			
SEMESTER		CY8151	CY8151	CY8151			
SUBJECT HANDLING FACULTY		I Sem	I Sem.	I Sem.			
QUESTION PAPER - RELEVANCE WITH PREVIOUS UNIVERSITY QUESTION PAPER		P. Uma.	V. Kavimani	G. Pragasathan			
NAME OF THE SUBJECT EXPERT		✓	✓	✓			
TOTAL NO OF STUDENTS		P. Uma	P. Uma	P. Uma			
PASS %		51	49	51	55	50	55
AVERAGE MARKS		88	63	88	80	78	87
MAXIMUM MARKS		68	58	65	58	57	67
MINIMUM MARKS		92	92	84	84	92	94
NO OF STUDENTS WITH	S	11	28	28	28	17	15
	A	02	01	0	0	1	1
	B	12	6	4	1	4	12
	C	11	5	12	8	6	11
	D	10	15	16	12	8	12
	E	3	0	5	10	5	7
	U	7	4	6	10	19	2
WHETHER THE STUDENTS UNDER STANDING THE QUESTIONS [✓ / X]		4+2	16+2	4+2	10+0	12	7+0
COMMENTS WRITTEN INSIDE THE PAPER FOR REDUCTION IN MARKS [✓ / X]		✓	✓	✓	✓	✓	✓
MARKS WRITTEN IN THE FRONT PAGE [✓ / X]		✓	✓	✓	✓	✓	✓
ANSWER KEY AVAILABILITY [✓ / X]		✓	✓	✓	✓	✓	✓
NATURE OF VALUATION		Moderate	Moderate	Moderate	Moderate	Moderate	Moderate
NO. OF PART-A WITH CORRECT ATTEMPTS		8	8	8	8	6	6
INTERACTION WITH SUBJECT EXPERT.		✓	✓	✓	✓	✓	✓
NO OF ASSIGNMENTS		3	3	3	3	3	3
NO OF HOURLY TESTS CONDUCTED		2	2	2	2	2	2
AUDITOR'S SIGNATURE		M. S. S.	M. S. S.	M. S. S.	M. S. S.	M. S. S.	M. S. S.
AUDITOR'S REMARKS		following	at per list				
IQAC REMARKS							



ESTD 2001

PRATHYUSHA ENGINEERING COLLEGE

Submitted to PRINCIPAL

03-03-2018

Course File Audit report dated 02-03-2018

M. Monisha

As per the IQAC Action plan, the cell is conducted department wise Course file Audit conducted during from end of Feb' 18 onwards. The IQAC cell has found with non conformity of the course file related to the subject having the department is listed. The purpose of the audit is implemented to ensure the quality in conducting and assessing effective course file maintain to all faculty members of the various department.

Department of ECE : Audited by Mr.Thamba Meshiah – CSE

- 1) Ms. Malathi is not shown – Complete course file, Answer scripts – (she is busy with project Project Techno Exp)
- 2) Mr. Vidhyapathi– Answer scripts, Log Book, lesson plan Actual date is not updated and Mentor book not shown.
- 3) Dr. Hemajothi – Answer scripts not shown.
- 4) Mr. Rubesh kumar – Mentor book [Final year] not yet updated and List of Library book is not placed.
- 5) Ms. Kalpana – Few Mentor book yet to be updated.
- 6) Ms Rajapriya - List of Library book is not placed.

Department of Civil : Audited by Dr. Jayasankar – EEE

Ms Vallabhy and Ms. Monitha – Assignment(content beyond syllabus) questions not given.

Department of EEE : Audited by Ms. Omana – IT

Report already submitted in previous report.

Department of Mechanical : Audited by Mr. Cholapandian – Bio-Tech

Mr.Sharmaji is not update the following

Note :

The above format, ensure that the appropriate fonts style and size are should strictly maintained for the following : 1) All Heading - Font Style – Time New Roman & Font Size – 14 with Bold.

2) All other items - Font Style – Time New Roman & Font Size – 12.



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PRATHYUSHA ENGINEERING COLLEGE

a) Log Book – IAT-1 Mark entry, assignment and Front Page entry

Department of CSE : Audited by Mr. Venkatkumar – MECH

NIL

Department of BIO-TECH : Audited by Ms. Sarala – CIVIL

-NA-

Department of IT : Audited by Mr. Ajin – ECE

NIL


Coordinator IQAC



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PRATHYUSHA ENGINEERING COLLEGE

ACADEMIC YEAR 2017-18 ODD SEMESTER – DEPARTMENT OF SCIENCE & HUMANITIES
 PHASE – II S&H AUDIT OF COURSE FILE DATED 27/2/2018 AUDITED BY A. EDHILARASI

PARTICULARS	ECEA ECEB CEA CCEB EEE MECHA MEEHB CIVIL ECEA ECEB																				
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Lesson Plan: Plan Date Vs Actual Date	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓											
Course Outcome :																					
Mark Entry based on the Course Outcome	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓											
CO – PO Mapping for IAT-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓											
Attainment of Course Outcome	72	90	61	59	42	48	51	25	42	47											
CO Assessment and attainment rubrics																					
Available Resources :																					
NPTEL Links	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓											
Weblinks	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓											
IAT - 1 – Question Paper	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓											
IAT - 1 Key	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓											
Question Bank [As per Blooms Taxonomy] – PART A & B - Upto 3 Unit	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓											
ICT Material	✓	✓	NA	NA	NA	NA	NA	NA	NA	NA											
List of Titles available in the Library	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓											
List of Assignment – Content beyond Syllabus	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓											
List of Assignment topics with student List – Content with in syllabus from all Book	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓											
Titles available in the library	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA											
Mini Project status	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓											
Sample Answer Scripts – IAT-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓											
Updated category wise student wise	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓											
Log Book:																					
Attendance cumulative entry	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓											
IAT – 1 Mark entry	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓											
Assignment mark entry	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓											
Record of Class work entry	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓											
Front Page Entry,	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓											
Signature of Faculty	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓											
Signature of HOD	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓											
Coaching Class Schedule and Attendance	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓											

Vanitha

DEPARTMENT

ESTD. 2001

SRINIVASIA ENGINEERING COLLEGE

IQAC - S&H ACADEMIC IAT-1 ANSWER SCRIPT AUDIT REPORT

PARTICULARS		COURSE - 1	COURSE - 2	COURSE - 3	COURSE - 4	COURSE - 5	COURSE - 6
AUDIT DATE		01.03.18	01.03.18	01.03.18	01.03.18	01.03.18	
NAME OF THE AUDITOR		Dr. M. Thirumala	Dr. M. Thirumala	Dr. M. Thirumala	Dr. M. Thirumala	Dr. M. Thirumala	
NAME OF THE SUBJECT		Prog. in C.	Tech English	Tech English	Tech English	Tech English	
SUBJECT CODE		CS8251	HS8251	HS8251	HS8251	HS8251	
SEMESTER		II	II	II	II	II	
SUBJECT HANDLING FACULTY		Ms. R. Meena	Ms. V. Sathish	Ms. V. Sathish	Ms. R. Ravikumar	Ms. R. Ravikumar	
QUESTION PAPER - RELEVANCE WITH BLOOMS TAXONOMY		Yes	Yes	Yes	Yes	Yes	
NAME OF THE SUBJECT EXPERT		K. P. Revathi	Ms. R. Ravikumar	Ms. R. Ravikumar	Ms. R. Ravikumar	Ms. R. Ravikumar	
TOTAL NO OF STUDENTS		51	40	53	51	41	
PASS %		39	48	53	55	41	
AVERAGE MARKS		67	61	77	63	47.50	
MAXIMUM MARKS		88	76	77	64	83	
MINIMUM MARKS		10	24	28	27	16	
NO OF STUDENTS WITH	S	0	2	0	0	0	
	A	0	0	0	0	0	
	A+	6	5	0	0	0	
	B	10	19	4	1	2	
	C	10	21	23	36	21	
	RA	31	27	16	84	20	
WHETHER THE STUDENTS UNDERSTANDING THE QUESTIONS [Y/N]		Y	Y	Y	Y	Y	
COMMENTS WRITTEN INSIDE THE PAPER FOR REDUCTION IN MARKS (Y/N)		Y	Y	Y	Y	Y	
MARKS WRITTEN IN THE FRONT PAGE (Y/N)		Y	Y	Y	Y	Y	
ANSWER KEY AVAILABILITY (Y/N)		Y	Moderately	Moderately	Fair	Fair	
NATURE OF VALUATION		As per key	↓	↓	↓	↓	
NO. OF PART-A WITH CORRECT ATTEMPTS			3	3	3	3	
INTERACTION WITH SUBJECT EXPERT.		Yes	Yes	Yes	Yes	Yes	
NO OF ASSIGNMENTS		1	2	2	2	2	
NO OF HOURLY TESTS CONDUCTED		0	1	1	1	1	
AUDITOR'S SIGNATURE		M. [Signature]	M. [Signature]	M. [Signature]	M. [Signature]	M. [Signature]	
AUDITOR'S REMARKS		-NIL-	-NIL-	-NIL-	-NIL-	-NIL-	
IQAC REMARKS							

CCE A CCE B Mch Mch CCEA B CCE B CCE B



P. V. ATHYASHA ENGINEERING COLLEGE

ACADEMIC YEAR 2017-18 ODD SEMESTER – DEPARTMENT OF Mechanical & CIVIL
 PHASE – I AUDIT OF S&H COURSE FILE DATED 2/3/2018 AUDITED BY Subbarayudu

ESTD. 2001	PARTICULARS	M-1	M/C	EEE	Biotech												
		V.K	V.W	EEE	Biotech	5	6	7	8	9	10	11	12	13	14	15	
	Syllabus	✓	✓	✓	✓												
	Lesson Plan	✓	✓	✓	✓												
	Individual Time Table	✓	✓	✓	✓												
	Handwritten Notes	✓	✓	✓	✓												
	Curriculum Gap	—	—	—	—												
	Course Outcome :	—	—	—	—												
	Course Outcome	✓	✓	✓	✓												
	Program educational objectives	✓	✓	✓	✓												
	Programme outcomes	✓	✓	✓	✓												
	Online Learning Resources :	✓	✓	✓	✓												
	NPTEL Links & Hour	✓	✓	✓	✓												
	Weblinks	✓	✓	✓	✓												
	Swayam	N/A	N/A	N/A	N/A												
	Digital Library Online resources info.	N/A	NA	N/A	N/A												
	Question Bank [As per Blooms Taxonomy] – PART A & B – Up to 2 Unit	✓	✓	✓	✓												
	Previous year Univ. Question papers	✓	✓	✓	✓												
	Lesson learned from previous Univ. Results	Yes	Yes	NO	NO												
	ICT Material	N/A	N/A	N/A	NA												
	No of Guest Lecture Planned	NO	NO	NO	NO												
	No of Industrial Visit Planned	NO	NO	NO	NO												
	No of Workshop Planned	NO	NO	NO	NO												
	List of Titles available in the Library	✓	✓	✓	✓												
	List of Assignment – Content beyond Syllabus	✓	✓	✓	✓												
	List of Assignment topics with student List – Content with in syllabus from all Book Titles available in the library	✓	✓	✓	✓												
	Category wise student wise	✓	✓	✓	✓												
	Log Book:																
	Student's Name Entry	✓	✓	✓	✓												
	Laboratory :																
	List of Laboratory Experiments	✓	✓	✓	✓												
	Individual Lab Time Table	✓	✓	✓	✓												

Lab: Siva Rama Krishnan, Rajesh, Tirumalai

3, 4 – BCM – New Regu Book not in library



Prathyusha Principal <principal@prathyusha.edu.in>

Course File Audit report dated 7th July 2017

Fri, Jul 7, 2017 at 5:33 PM

Prathyusha Principal <principal@prathyusha.edu.in>
Draft To: chairman <chairman@prathyushagroup.com>, prathyushaparuchuri
<prathyushaparuchuri@gmail.com>
Cc: VASU PITAM <vasu@prathyusha.edu.in>

Respected Sir/Madam,

Department of Information Technology: Audited by Ms. Saveetha

No Lesson Plan- Ms. Liya, Ms. Boomija

No Lecture materials- Ms. Liya and Mr.I. Mohan

No Category wise students list- Ms. Liya and Mr.I. Mohan, Ms. Kamatchi and Ms. Boomija

Department of ECE: Audited by Ms. Malliga

Lesson Plan, lecture materials and Category wise students are available for all courses.

Department of CSE:

No Lesson Plan- Mr. Vinod Kumar, Ms. Famitha, Ms. Vidhya, Ms. Vadivu, Ms. Sangeetha, Mr. I. Mohan,

Ms. Revathy, Ms. Sripriya, Ms. Vanitha, Ms. Boomija

Except- Mr. Vinod Kumar, Ms. Vadivu, Ms. Gunasundari, for the others lecture materials are not available.

Category wise list of students is available with all the faculty

Department of Civil Engineering:

No Lesson Plan, shown by any faculty in the department.

No Lecture Materials available with any faculty except Mr. Adhavan

Category wise list not available with Ms.Uma, Ms. Shakthipriya, Ms. Saranya, Ms. Saleema begum and Ms. Faizuneesa

Department of EEE:

All faculty have lesson Plan.

Lecture Materials are not available with any faculty except Mr. Vidhyapathi

Category wise list not available except with Mr. Krishnakumar, Ms. Malliga, Ms. Shanthini Merlin, Ms.

Preetha (For VII semester)

Category wise list not available except with Ms. Ashiba and Ms. Madhumathi (For III and V semester).

We are yet to receive reports for Mechanical and BioTech departments

Category wise lecture notes are not available as per the instructions given during the previous semester

Regards

Dr. Ramesh P.L.N.

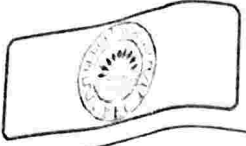
Principal

7717

FACULTY LIST							
S.NO.	NAME OF THE FACULTY	BRANCH	SEMESTER	SECTION	THEORY/ LAB	COURSE CODE	NAME OF THE COURSE
1	Bespalan	Maths	III		Theory	MA6351	Transforming Partial differential Equations.
2	K. Uma	chemistry	III		Theory	GE6251	Environmental Science & Engineering
2	A. Faizureka	"	III		Theory	CE6301	Engineering Geology
4	D. Sakthi Priya	"	III		Theory	CE6302	Mechanics of Solids
5	T. Saranya	"	III		Theory	CE6303	Mechanics of Fluids
6	G. Kumaresan	"	III		Theory	CE6304	Surveying-I
7	S. Karuppalemy	civil	IV	A&B	Theory	CE6501	Structural Analysis -I
8	T. Saranya	"	V	A	Theory	CE6502	Foundation Engineering
9	D. Sakthi Priya	"	V	B	Theory	CE6502	"
10	H. Monika	"	V	A&B	Theory	CE6503	Environmental Engineering -I
11	K. Brindha	"	V	A&B	Theory	CE6504	Highway Engineering
12	P. Sarala	"	V	A&B	Theory	CE6505	Design of RC
13	R. Saleema Begum	"	V	A&B	Theory	CE6506	Construction Techniques & Engg. Practices
14	S. Vallabhi	civil	VII	A&B	Theory	CE6701	Structural dynamics & Earthquake Engg.,
15	K. Muthukumar	"	VII	A&B	Theory	CE6702	Prestressed Concrete
16	A. Faizureka	"	VII	A	Theory	CE6703	Water Resources & irrigation Engg.,
17	G. Kumaresan	"	VII	B	Theory	CE6703	"
18	A. Adhavan	"	VII	A&B	Theory	CE6704	Estimation & Quantity Surveying
19	P. Raja kumar	"	VII	A&B	Theory	EN6501	Municipal solid Waste Mgmt.
20	K.S. Divya	"	VII	A&B	Theory	CE6007	Housing Planning & Mgmt.

* NEED NOT ENTER FACULTY NAME REPEATEDLY HANDLING SAME COURSES FOR MULTIPLE SECTIONS- NAMES TO BE ENTERED CHRONOLOGICAL ORDER-III, V, VII SEMESTER

Gopi



Prathyusha Principal <principal@prathyusha.edu.in>

INTENSIVE AUDIT REPORT - reg

1 message

JQAC

Gopikrishnan CSE <gopikrishnan.cse@prathyusha.edu.in>
 To: Prathyusha Principal <principal@prathyusha.edu.in>

Sat, Aug 5, 2017 at 10:05 AM

Respected sir,

The IQAC Cell has found 52 subjects with non conformity (with reference to the Pass % and No. of E Grades) and has necessitated intensive audit towards verification of the above non conformity. This audit is implemented to ensure the quality in conducting and assessing Internal Assessment Tests.

Criteria based on the correlation between Pass % and No. of E Grades :

S.No	Pass %	"E" Grade	Correlation	Inference
1	High	Less	Non- Uniform	Liberal Correction
2	High	More	Non- Uniform	Probable boosting of Marks
3	Low	Less	Non-Uniform	Strict Correction
4	Low	More	Non-Uniform	Critical Subject (Boosting / strict valuation)

The Intensive audit reveals that the IAT1 answer scripts of 11 subjects out of 52 subjects are not valued properly.

The Intensive Audit report is below with for your kind perusal.

S.NO	NAME OF FACULTY	MARKS %	E GRADE	DEPT	REMARKS
1	Dr.Padmapiya	80%	10	CSE	12 PAPER PUSH TO PASS ["E" GRADE]
2	Dr.jayaseelan	86%	76%	13 & 19	MECH 13 PAPER PUSH TO PASS ["E"]
3	Ms.Anitha lakshmi	78%	65%	12 & 19	CSE 2 PAPER PUSH TO PASS ["E"]
4	Mr.Dilliraj	61%	13	ECE	5 PAPER PUSH TO PASS ["E"]
5	Ms..Kalpanadevi	78%	10	ECE	6 PAPER PUSH TO PASS ["E"]
6	Mr.Karuppasamy	67%	14	CIVIL	6 PAPER PUSH TO PASS ["E"] & CALCULATION MISTAKE
7	Mr.T.Anand	85%	22	ECE	8 PAPER PUSH TO PASS ["E"]
8	Mr.R.Sivramakrishnan	83%	ALL PAPER	MECH	LIBERAL CORRECTION

9	Mr. Shakthipriya	73%		ALL PAPER	CIVIL	MARKS NOT AWARDE & MORE CORRECTION IN FRONT SIDE PAPER
10	Ms. Adachrista	89%			10 ECE	MARKS NOT AWARDED IN INSIDE ANSWER SCRIPT
11	Ms. Kamatchi	83%			14 IT	MARKS NOT AWARDED IN INSIDE ANSWER SCRIPT & 2 PAPER PUSH TO PASS ["E"]

Thanking you


Dr. M. Gopikrishnan

IQAC Coordinator

B. RATHYUSIA ENGINEERING COLLEGE
IQAC - ACADEMIC AUDIT REPORT - IAT - I

(IV - year)

PARTICULARS	Course 1				Course 2				Course 3				Course 4				Course 5				Course 6			
	A	B	C	D	A	B	C	D	A	B	C	D	A	B	C	D	A	B	C	D	A	B	C	D
AUDIT DATE	22.7.17				23.7.17				24.7.17				24.7.17				28.7.17				28.7.17			
NAME OF THE AUDITOR	K. Sridharan				K. T. Jayaram				B. Gurusundaram				B. Gurusundaram				B. Gurusundaram				B. Gurusundaram			
NAME OF THE SUBJECT	satellite comm				optical comm & DW				Embedded and real time sys				RF and microwave Engg				Navigation and Radar				E to it in, softw & c			
SUBJECT CODE	EC604				EC602				EC603				EC601				EC605				EC601			
SEMESTER	V				VI				VII				VIII				IX				X			
SUBJECT HANDLING FACULTY	Dr. Sridharan, Ms. G. Sridharan, Mr. Jayaram, Ms. Jayaram				Dr. Jayaram, Ms. Jayaram, Mr. Jayaram, Ms. Jayaram				Dr. Jayaram, Ms. Jayaram, Mr. Jayaram, Ms. Jayaram				Dr. Jayaram, Ms. Jayaram, Mr. Jayaram, Ms. Jayaram				Dr. Jayaram, Ms. Jayaram, Mr. Jayaram, Ms. Jayaram				Dr. Jayaram, Ms. Jayaram, Mr. Jayaram, Ms. Jayaram			
TOTAL NO OF STUDENTS	40	43	40	40	40	44	43	40	40	44	43	40	40	44	43	40	40	44	43	40	40	44	43	40
QUESTION PAPER RELEVANCE WITH BLOOMS TAXONOMY	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
NAME OF THE SUBJECT EXPERT	Ms. K. K. Sridharan				Mr. P. Jayaram				Dr. Vijayalakshmi				Ms. Priya				Mr. Jayaram				Dr. Jayaram			
PASS %	83	73	86	76	85	82	93	88	85	67	88	83	75	77	87	95	70	73	72	73	80	82	79	76
AVERAGE MARKS	62	58	70	61	68	70	78	73	59	47	66	54	63	69	63	61	54	72	60	74	63	69	70	76
MAXIMUM MARKS	96	78	90	84	94	90	96	92	94	92	98	82	94	90	96	100	80	92	89	100	89	92	98	94
MINIMUM MARKS	28	02	26	32	32	20	60	22	28	2	10	24	16	50	4	30	20	20	36	16	20	20	0	52
NO OF STUDENTS WITH	S	3	0	0	3	0	3	1	3	0	2	1	3	1	0	2	0	0	0	4	0	4	0	4
	A	11	4	16	9	14	16	13	14	1	14	1	14	1	1	13	2	7	2	7	3	16	4	4
	B	1	14	5	14	9	12	9	5	14	3	5	13	2	14	13	2	7	2	11	11	8	12	4
	C	4	5	4	6	3	5	4	3	5	3	5	4	12	6	8	3	14	6	6	8	8	0	2
	D	11	5	5	5	0	0	1	7	13	3	15	4	12	6	8	3	7	1	6	4	5	3	2
	E	6	8	7	4	5	0	3	2	10	1	5	5	5	0	1	8	5	4	2	3	3	2	0
WHETHER THE STUDENTS UNDERSTANDING THE QUESTIONS (Y/N)	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
COMMENTS WRITTEN INSIDE THE PAPER FOR REDUCTION IN MARKS (Y/N)	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
MARKS WRITTEN IN THE FRONT PAGE (Y/N)	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
ANSWER KEY AVAILABILITY (Y/N)	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
NATURE OF VALUATION	moderate				moderate				moderate				moderate				moderate							
NO OF PART-A WITH CORRECT ATTEMPTS	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
INTERACTION WITH SUBJECT EXPERT	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
AUDITOR'S NAME AND SIGNATURE	K. Sridharan				K. T. Jayaram				B. Gurusundaram				B. Gurusundaram				B. Gurusundaram							
AUDITOR'S REMARKS									EC605 & EC601 - key is in soft copy (Mr. Jayaram)															
IQAC REMARKS																								



ANITHA ENGINEERING COLLEGE

ACADEMIC YEAR 2017-18 ODD SEMESTER – DEPARTMENT OF PHYSICS
 PHASE – I AUDIT OF S&H COURSE FILE DATED 5/9/2017 AUDITED BY ANITHALAKSHMI.V

ESTD. 2001

PARTICULARS	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Syllabus	✓	✓	✓	✓											
Lesson Plan	✓	✓	✓	✓											
Individual Time Table															
Handwritten Notes		BOOK - (NA)													
Curriculum Gap	?	?	?	?											
Course Outcome :															
Course Outcome	✓	✓	✓	✓											
Program educational objectives	✓	✓	✓	✓											
Programme outcomes	✓	✓	✓	✓											
Online Learning Resources :															
NPTEL Links & Hour	NA	NA	NA	NA											
Weblinks	✓	✓	✓	✓											
Swayam	NA	NA	NA	NA											
Digital Library Online resources info.	✓	✓	✓	✓											
Question Bank [As per Blooms Taxonomy] – PART A & B – Up to 2 Unit	✓	✓	✓	✓											
Previous year Univ. Question papers	✓	✓	✓	✓											
Lesson learned from previous Univ. Results	?	?	?	?											
ICT Material	PPX	PPX	PPX	PPX											
No of Guest Lecture Planned	1	1	1	1											
No of Industrial Visit Planned	1	1	1	1											
No of Workshop Planned	-	-	-	-											
List of Titles available in the Library	✓	✓	✓	✓											
List of Assignment – Content beyond Syllabus	✓	✓	✓	✓											
List of Assignment topics with student List – Content with in syllabus from all Book Titles available in the library	-	-	-	-											
Category wise student wise	NP	NP	NP	NP											
Log Book:	✓	✓	✓	✓											
Student's Name Entry	✓	✓	✓	✓											
Laboratory :															
List of Laboratory Experiments	✓	✓	✓	✓											
Individual Lab Time Table	NOT FINALIZED														

PHYS

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ANITHA

DATE: 5/9/2017

1. DR. R. SUREKHA - Mech. 'A', Mech/CIVIL-B
2. Dr. Ganesh - BioTech
3. Mr. Karthigayan - EEE, ECE-A & ECE-B
4. Mr. Balaji.P - CSE 'A' CSE-B.

* Individual Time table not available in course file [5/9/17 only time table finalized]

* Hand written notes:-

Not available because they prepared own text book for new regulation.

~~* Print out sheets available in course file they used one side sheets.~~

↓

* They used one side sheets for print out course file to take printout.



PRATHYUSHA ENGINEERING COLLEGE

ESTD 2001

14-09-2017

Respected sir,

The IQAC Cell has found that the IAT2 answer scripts of 87 subjects with non conformity (with reference to the Pass % and No. of E Grades) and has necessitated intensive audit towards verification of the above non conformity. This audit is implemented to ensure the quality in conducting and assessing Internal Assessment Tests.

Criteria based on the correlation between Pass % and No. of E Grades :

S.No	Pass %	"E" Grade	Correlation	Inference
1	High	Less	Non- Uniform	Liberal Correction
2	High	More	Non- Uniform	Probable boosting of Marks
3	Low	Less	Non-Uniform	Strict Correction
4	Low	More	Non-Uniform	Critical Subject (Boosting / strict valuation)

The Intensive audit reveals that the IAT2 answer scripts of 08 subjects out of 87 subjects are not valued properly.

The Intensive Audit report is below with for your kind perusal.

NO	NAME OF FACULTY	E & D GRADE	S & A GRADE	DEPT	REMARKS
	Mr. R.Karthick		5 & 10	MECH	Liberal Correction
	Ms. T.Saranya		11 & 5	CIVIL	1. Liberal Correction 2. Not properly awarding the Marks 3. Not awarding the marks for some questions.
	Mr. Karuppusamy	16 & 7		MECH	5 paper push to pass ["E"]
	Mr. A.Selvakumar	10 & 10		MECH	13 paper push to pass ["E"]
	Ms. Ashiba	9 & 3		ECE	3 paper push to pass ["E"]
	Mr Darwin	12 & 4		ECE	2 paper push to pass ["E"]
7	Ms.Preetha	11 & 2		EEE	10 paper push to pass ["E"]
8	Ms. Liya	13 & 4		IT	3 paper push to pass ["E"]

Thanking you

Dr. M. Gopikrishnan
IQAC Coordinator

Cancelled. Part to the

M 2008/13

Note :

The above format, ensure that the appropriate fonts style and size are should strictly maintained for the following : 1) All Heading - Font Style - Time New Roman & Font Size - 14 with Bold.
2) All other items - Font Style - Time New Roman & Font Size - 12.

IAT- 2 - III SEMESTER - MARKS VARIATIONS

NAME OF THE STAFF	NO OF 'E' GRADE	NO OF 'D' GRADE'	NO OF 'S' GRADE	NO OF 'A' GRADE'
KARTHICK ✓		3 papers	collected 5	
BALACHANDAR	9	1		10
SOMASEKAR ✓	No problem 17	8		
BOOBALAN	10	6		
MOHAN MITRA			4	6
KARTHICK			6	3
BALACHANDAR	9	9		
SOMASEKAR	10	3		
R.K. CHOLAPANDIAN			4	10
L.M. THENMOZHI			4	8
S. SATHYA			4	14
SARANYA	(- 17 paper send.)		11	5
KUMARESAN			15	3
AMITHA			6	7
KANNAMMA			5	11
AJAPRIYA	10	5		
NITHA LAKSHMI ✓	No problem 15	8		
JIN	9	7		
UBBULAKSHMI	9	3		
NITHA LAKSHMI	10	7		
JIN ✓	No problems 10	3		
UBBULAKSHMI	9	8		
DBANA	9	5		
MIHA ✓	No problems	3	[3 paper from papers]	

[Signature]

KRATHUSTHA ENGINEERING COLLEGE

IQAC - ACADEMIC IAT-2 ANSWER SCRIPT AUDIT REPORT

DEPARTMENT	COURSE - 1	COURSE - 2	COURSE - 3	COURSE - 4	COURSE - 5	COURSE - 6	
PARTICULARS							
AUDIT DATE	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	
NAME OF THE AUDITOR	Dr. K.C. JAYASANTAR						
NAME OF THE SUBJECT	11FM	MSMM	SDFE	WRIE	PSC	EQS	
SUBJECT CODE	CE 6007	EN6501	CE 6401	CE 6702	CE 6702	CE 6704	
SEMESTER	VII	VII	VII	VII	VII	VII	
SUBJECT HANDLING FACULTY	MS. K.S. PINYA	MR. P. RAJKUMAR	MS. S. VALLABY	MR. G. KUMAR	MR. K. NATHAN	MR. A. ATHAVAN	
QUESTION PAPER - RELEVANCE WITH BLOOMS TAXONOMY	YES	YES	YES	YES	YES	YES	
NAME OF THE SUBJECT EXPERT	DR. S. G. HANAMANNA	MS. M. MONITHA	DR. S. SETHANARAYAN	MR. G. KUMAR	MS. P. SARALA	MS. R. SALEMA DEVI	
TOTAL NO OF STUDENTS	55	51	55	51	55	51	
PASS %	91	90	82	90	65	75	
AVERAGE MARKS	72	64.98	72	80	42.75	52.09	
MAXIMUM MARKS	96	96	98	96	84	94	
MINIMUM MARKS	12	06	10	50	24	28	
NO OF STUDENTS WITH	S	07	02	05	09	00	02
	A	11	05	07	14	01	04
	B	17	15	12	15	07	06
	C	13	15	08	04	12	11
	D	01	03	01	01	07	06
	E	01	06	02	03	09	09
U	05	05	10	05	19	13	
WHETHER THE STUDENTS UNDERSTANDING THE QUESTIONS [Y/N]	YES	YES	NO	YES	YES	YES	
COMMENTS WRITTEN INSIDE THE PAPER FOR REDUCTION IN MARKS (Y / N)	YES	YES	YES	YES	YES	YES	
MARKS WRITTEN IN THE FRONT PAGE (Y / N)	YES	YES	YES	YES	YES	YES	
ANSWER KEY AVAILABILITY(Y / N)	YES	YES	YES	YES	YES	YES	
NATURE OF VALUATION	PROPER	PROPER	PROPER	PROPER	PROPER	PROPER	
NO. OF PART-A WITH CORRECT ATTEMPTS	03	03	03	03	03	03	
INTERACTION WITH SUBJECT EXPERT.	YES	YES	YES	YES	YES	YES	
AUDITOR'S SIGNATURE	KKS	KKS	KKS	KKS	KKS	KKS	
AUDITOR'S REMARKS	Answer key should be in detailed manner.						
IQAC REMARKS	Comments written are not in detail.						
	The level of understanding the question paper is poor. * More E grades in both sections.						
	Comments written are not in detail.						
	The level of understanding the question paper is poor for a section students.						



ESTD 2001

PRATHYUSHA ENGINEERING COLLEGE

Submitted to PRINCIPAL

03-10-2017

Course File Audit report dated 20-09-2017.

As per the IQAC Action plan, the cell is conducted department wise Course file Audit conducted during from 13-09-2017 onwards. The IQAC cell has found with non conformity of the course file related to the subject having the department is listed. The purpose of the audit is implemented to ensure the quality in conducting and assessing effective course file maintain to all faculty members of the various department.

Department of Mechanical : Audited by Mr. Cholapandian – Bio-Tech

- 1) Mr. Mohan Mithra – Course file is not showed.
- 2) Mr. Bala chandar - CO,PO not showed, NPTEL, Web link is not available in the course file.
- 3) Mr. Selvakumar - CO,PO not showed.
- 4) Mr. Balani – Unit wise Question Bank not showed
- 5) Dr.Suresh - CO,PO , Unit wise Question Bank & Log Book,

Department of Civil : Audited by Dr. Jayasankar – EEE

1. Most of the courses in IAT-2, they have considered only the CO-2 and only in few courses they have considered CO2 & CO3.
2. Most of the faculty members not aware of the UPC question paper preparation procedure for three different categories.
3. Only few faculty members have not get the signature from the HOD in their log book and they are informed to get it done.

Department of CSE : Audited by Mr. Venkatkumar – MECH

1. CO-PO mapping not shown for the following faculties
 - a. Ms.Vidhya
 - b. Ms. Revathy
 - c. Mr. Thambameshah
2. Some of the faculties Log Book signature of faculty, No of absent count and HOD sign is missing for the following faculties

Note :

The above format, ensure that the appropriate fonts style and size are should strictly maintained for the following : 1) All Heading - Font Style – Time New Roman & Font Size – 14 with Bold.

2) All other items - Font Style – Time New Roman & Font Size – 12.

M
13/10/17



ESTD 2001

PRATHYUSHA ENGINEERING COLLEGE

Department of BIO-TECH : Audited by Ms. Sarala – CIVIL

1. List of Assignments within the syllabus have not given to the students for few subjects but given content beyond the syllabus for all the subjects.

Department of EEE : Audited by Ms. Omana – IT


1. Mr Vidhyapathi is not shown course file for from first Auditing and current auditing.
2. Some of the faculties CO-PO analysis some data found to be mismatching.
3. Some of the faculties Assignment mark entry was not entered.

Department of IT : Audited by Mr.Rubeshkumar – ECE

1. Most of the faculty members are not updated List of titles available in the Library and Assignment list of content beyond syllabus.

Department of ECE : Audited by Mr.Thamba Meshiah – CSE

1. Mrs. Ada Christa is not updated Lesson plan, Course outcome, IAT-2 QP , Question Bank and Assignment updation.
2. Mrs. Subbulakshmi is not updated Lesson plan, Course outcome, NPTEL Link , IAT-2 QP , Question Bank and Assignment updation.
3. Dr.Vijayalakshmi , Mrs M.Priya and Mr.Padmanabhan is not updated Lesson plan, Course outcome.


Coordinator - IQAC

Handwritten initials and date: 3/10/17

Note :

The above format, ensure that the appropriate fonts style and size are should strictly maintained for the following : 1) All Heading - Font Style – Time New Roman & Font Size – 14 with Bold.

2) All other items - Font Style – Time New Roman & Font Size – 12.



ESTD. 2001

PRATHYUSHA ENGINEERING COLLEGE**ACADEMIC YEAR 2017-18 ODD SEMESTER – DEPARTMENT OF INFORMATION TECHNOLOGY****PHASE – III AUDIT OF DEPARTMENT LEVEL****DATED 20.09.2017 AUDITED BY Mr.T.Rubesh Kumar**

Dept Level Auditing :	
Budget Book – 2017 – 18 & Amount of Budget	updated
Total Budget amount utilized.	5000 (Symposium Annual)
University Result Analysis Book – 2016-17	✓
Guest Lecture, Workshop, Seminar & FDP consolidated file 2017-18	✓
Consolidated Journal paper's file with front abstract Sheet.	NA
PO Assessment process	X
PO Attainment along with diagram report.	X
Stake holder Feedback :	
Student Feedback file with evaluation	NA
Alumni Survey file with evaluation	NA
Employer Feedback file with evaluation	NA
Parents Feedback file with evaluation	NA
Journal, Conference, Guest Lecture, FDP etc – Period from 1st June 2017 to Till Date. [Including In-house activities]	
Total no of Intl. National Conference attended & presented	NA
Total no of National Conference attended & presented	NA
Total no of Intl. National Journal published with Thomson router impact factor	NA
Total no of National Journal published with Thomson router impact factor	NA
Total no of Guest Lecture Attended	14
Total no of work shop Attended	9
Total no of Training Attended	0
Total no of FDP Attended with no of days	7 (1 day)
Total no of Guest Lecture Organized	2
Total no of work shop Organized	1
No of Training organized	4

1,2 -> Somare 4, 5 -> Hya 7 -> Kamatchi 9, 10 -> chitge 11 -> Ashika
 3 -> molan 6 -> Subagudal 8 -> Boanife 10 -> vinda.

S. Rub
 (T. Rubesh Kumar)



PRATHYUSHA ENGINEERING COLLEGE

ESTD 2001

Respected sir,

15-11-2017

The IQAC Cell has found that the IATI answer scripts of 28 subjects with non conformity (with reference to the Pass % and No. of E Grades) and has necessitated intensive audit towards verification of the above non conformity. This audit is implemented to ensure the quality in conducting and assessing Internal Assessment Tests.

Criteria based on the correlation between Pass % and No. of E Grades :

S.No	Pass %	"E" Grade	Correlation	Inference
1	High	Less	Non- Uniform	Liberal Correction
2	High	More	Non- Uniform	Probable boosting of Marks
3	Low	Less	Non-Uniform	Strict Correction
4	Low	More	Non-Uniform	Critical Subject (Boosting / strict valuation)

The Intensive audit reveals that the IATI answer scripts of 04 subjects out of 28 subjects are not valued properly.

The Intensive Audit report is below with for your kind perusal.

S.NO	NAME OF FACULTY	E & D GRADE	DEPT	REMARKS
	Ms. NITHYA JOTHI	32 & 3	CSE-A	2 paper push to pass ["E"]
	Ms. NITHYA JOTHI	18 & 4	CSE-B	12 paper push to pass ["E"]
	Ms. NITHYA JOTHI	22 & 6	BT	13 paper push to pass ["E"]
	MS.G.CHITHRADEVI	11 & 5	MECH	4 paper push to pass ["E"]

Thanking you


 Dr.M.G.pikrishnan
 IQAC Coordinator

Explanatory letter

Note :
 The above format, ensure that the appropriate fonts style and size are should strictly maintained for the following : 1) All Heading - Font Style – Time New Roman & Font Size – 14 with Bold.
 2) All other items - Font Style – Time New Roman & Font Size – 12.

PRATHYUSHA ENGINEERING COLLEGE

BATCH : 2017-2021 Semester I - : IAT I - SEP 2017 Examinations- 20.09.2017-27.09.2017

Total Students Regd: 404

Student Pass & Pass % = 192 47.52 %

Pr. G. S. J. W.
M. 14/10/17

Year: I Branch: MECHANICAL - Section: A												Pass & Pass%	20	39%				
S.No	Subject Code	Subject	Staff Name	Pass		Grade												
				Stu	%	S	A	B	C	D	E	U						
1	HS8151	Communicative English	V.SATHISH	46	90	0	6	11	13	12	4	3						
2	MA8151	Engineering Mathematics-I	G.CHITRADEVI	38	75	6	5	10	9	3	5	8						
3	PH8151	Engineering Physics	Dr.R.SUREKHA	40	78	0	2	11	17	2	8	8						
4	CY8151	Engineering Chemistry	P.UMA	44	86	6	5	9	7	4	13	5						
5	GE8151	Problem Solving and Python Programming	K.SHANKAR	37	73	0	2	13	5	7	10	13						
6	GE8152	Engineering Graphics	P.SARMAJI KUMAR	29	57	2	2	1	9	2	13	19						
Year: I Branch: MECHANICAL - Section: B												Pass & Pass%	21	43%				
S.No	Subject Code	Subject	Staff Name	Pass		Grade												
				Stu	%	S	A	B	C	D	E	U						
1	HS8151	0	V.SATHISH	46	94	0	3	13	16	9	5	2						
2	MA8151	0 - 4. Paper send.	G.CHITRADEVI	36	73	4	4	9	3	5	11	11						
3	PH8151	0	Dr.R.SUREKHA	39	80	0	6	12	10	5	6	9						
4	CY8151	0	P.UMA	42	86	4	7	12	5	6	8	6						
5	GE8151	0	K.SHANKAR	28	57	1	2	4	5	7	9	18						
6	GE8152	0	P.SARMAJI KUMAR	34	69	2	3	7	3	5	14	13						
Year: I Branch: ECE - Section: A												Pass & Pass%	31	61%				
S.No	Subject Code	Subject	Staff Name	Pass		Grade												
				Stu	%	S	A	B	C	D	E	U						
1	HS8151	Communicative English	V.SATHISH	49	96	0	19	12	11	4	3	2						
2	MA8151	Engineering Mathematics-I	KALAI SELVI.D	39	76	2	4	7	5	4	17	11						
3	PH8151	Engineering Physics	N.KARTHIGEYAN	46	90	3	11	17	10	4	1	4						
4	CY8151	Engineering Chemistry	G.PIRAKATHEESH WARAN	47	92	0	12	7	14	4	10	4						
5	GE8151	Problem Solving and Python Programming	SIVA KUMAR	40	78	0	0	0	11	12	17	10						
6	GE8152	Engineering Graphics	M.RAJESH	43	84	0	3	8	7	8	17	8						

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PRATNYUSHA ENGINEERING COLLEGE

IQAC - S&H ACADEMIC IAT-1 ANSWER SCRIPT AUDIT REPORT

DEPARTMENT

PARTICULARS		COURSE-1 1 st Sem A	COURSE-2 1 st Sem B & C	COURSE-3 3 rd Sem A	COURSE-4 4 th Sem B	COURSE-5 5 th Sem	COURSE-6 6 th Sem E
AUDIT DATE		11.10.17	11.10.17	11.10.17	11.10.17	11.10.17	11.10.17
NAME OF THE AUDITOR		Dr. M. Thennaschi	Dr. M. Thennaschi	Dr. M. Thennaschi	Dr. M. Thennaschi	Dr. M. Thennaschi	Dr. M. Thennaschi
NAME OF THE SUBJECT		Engg. Chemistry	Engg. Chemistry	Engg. Chemistry	Engg. Chemistry	Engg. Chemistry	Engg. Chemistry
SUBJECT CODE		CY8151	CY8151	CY8151	CY8151	CY8151	CY8151
SEMESTER		I Sem.	I Sem.	I Sem.	I Sem.	I Sem.	I Sem.
SUBJECT HANDLING FACULTY		P. Uma.	P. Uma.	V. Kavimani.	V. Kavimani.	V. Kavimani.	G. Pizakkalissuran.
QUESTION PAPER - RELEVANCE WITH BLOOMS TAXONOMY		Yes	Yes.	Yes	Yes	Yes	Yes.
NAME OF THE SUBJECT EXPERT		P. Uma.	P. Uma.	P. Uma	P. Uma	P. Uma.	P. Uma.
TOTAL NO OF STUDENTS		51	49	51	55	52	41
PASS %		89.7%	87.5%	76.5%	56.3%	78%	78%
AVERAGE MARKS		62	67	48	51	74	59
MAXIMUM MARKS		100	100	98	100	100	94
MINIMUM MARKS		08	18	10	10	18	12
NO OF STUDENTS WITH	S	6	4	3	7	9	1
	A	5	7	7	3	9	5
	B	9	12	12	5	10	3
	C	7	5	11	9	7	9
	D	4	6	3	4	5	7
	E	13	8	3	5	0	7
U		5	6	10 (1AB)	20 (2AB)	11 (2AB)	8 (1AB)
WHETHER THE STUDENTS UNDER STANDING THE QUESTIONS [Y/N]		Yes	Yes.	Yes	Yes	Yes.	Yes
COMMENTS WRITTEN INSIDE THE PAPER FOR REDUCTION IN MARKS (Y/N)		Yes	Yes.	Yes.	Yes	Yes	Yes
MARKS WRITTEN IN THE FRONT PAGE (Y/N)		Yes	Yes.	Yes	Yes.	Yes.	Yes
ANSWER KEY AVAILABILITY(Y/N)		Yes	Yes.	not available	not available	not available	not available
NATURE OF VALUATION		with respect to answer key.	with respect to answer key.	liberal	liberal	liberal.	strict.
NO. OF PART-A WITH CORRECT ATTEMPTS		4	4	3	4	4	3
INTERACTION WITH SUBJECT EXPERT.		Good.	Good.	Good	Good	Good.	Good.
NO OF ASSIGNMENTS		1 (with in syllabus)	1 (with in syllabus)	-	-	-	1 (with in syllabus)
NO OF HOURLY TESTS CONDUCTED		1	1	-	-	-	1
AUDITOR'S SIGNATURE		M. S. N. 11/10	M. S. N. 11/10	M. S. N. 11/10	M. S. N. 11/10	M. S. N. 11/10	M. S. N. 11/10
AUDITOR'S REMARKS		valuation done as per answer key & respective marks were reduced if not written.	no issues - as per answer key corrections were made out.	After IAT-1, Assignments given to students	Failures are more. Answers are not up to the marks	Assignments given to the students after IAT-1.	no issues - corrections were made as per answer key.
IQAC REMARKS							

DEPARTMENT



PRATHYUSHA ENGINEERING COLLEGE

IQAC - S&H ACADEMIC IAT-I ANSWER SCRIPT AUDIT REPORT

PARTICULARS	COURSE - 1	COURSE - 2	COURSE - 3	COURSE - 4	COURSE - 5	COURSE - 6
AUDIT DATE	09-10-2017	09-10-2017	09-10-2017	09-10-2017	09-10-2017	09-10-2017
NAME OF THE AUDITOR	A.MALLIGA	A.MALLIGA	A.MALLIGA	A.MALLIGA	A.MALLIGA	A.MALLIGA
NAME OF THE SUBJECT	BT PHYSICS	ELE PHYSICS	CSEA PHYSICS	CSEB PHYSICS	ECLA PHYSICS	ECEB PHYSICS
SUBJECT CODE	PH8151	PH8151	PH8151	PH8151	PH8151	PH8151
SEMESTER	II	II	II	II	II	II
SUBJECT HANDLING FACULTY	DR.GANESHG	N.KARTHIKEYAN	P.BALAJI	P.BALAJI	N.KARTHIKEYAN	N.KARTHIKEYAN
QUESTION PAPER - RELEVANCE WITH BLOOMS TAXONOMY	YES	YES	YES	YES	YES	YES
NAME OF THE SUBJECT EXPERT	N.KARTHIKEYAN	N.KARTHIKEYAN	N.KARTHIKEYAN	N.KARTHIKEYAN	N.KARTHIKEYAN	N.KARTHIKEYAN
TOTAL NO OF STUDENTS	51	40	55	51	55	51
PASS %	94	90	93	92	85	90
AVERAGE MARKS	73	68	72	69	68	73
MAXIMUM MARKS	96	92	95	97	96	94
MINIMUM MARKS	38	20	37	16	16	32
NO OF STUDENTS WITH	S	6	1	6	1	2
	A	13	6	10	13	11
	B	10	11	14	17	11
	C	10	11	14	17	11
	D	3	2	3	6	12
	E	6	6	4	2	5
	U	3	4	3	8	6
WHETHER THE STUDENTS UNDERSTANDING THE QUESTIONS [Y/N]	Y	Y	Y	Y	Y	Y
COMMENTS WRITTEN INSIDE THE PAPER FOR REDUCTION IN MARKS (Y/N)	N	N	Y	Y	N	N
MARKS WRITTEN IN THE FRONT PAGE (Y/N)	Y	Y	Y	Y	Y	Y
ANSWER KEY AVAILABILITY(Y/N)	Y	Y	Y	Y	Y	Y
NATURE OF VALUATION	MODERATE	MODERATE	MODERATE	MODERATE	MODERATE	MODERATE
NO. OF PART-A WITH CORRECT ATTEMPTS	3	3	3	3	3	3
INTERACTION WITH SUBJECT EXPERT.	Y	Y	Y	Y	Y	Y
NO OF ASSIGNMENTS	1	1	1	2	2	1
NO OF HOURLY TESTS CONDUCTED	1	1	1	1	1	1
AUDITOR'S SIGNATURE	Maly * initial	Maly * initial	Maly * initial	Maly * initial	Maly * initial	Maly * initial
AUDITOR'S REMARKS						
IQAC REMARKS	← Few Faculty members have not written the comments in answer scripts →					

* Comments not written inside the papers.



ESTD 2001

PRATHYUSHA ENGINEERING COLLEGE

Submitted to PRINCIPAL

22-11-2017

Model Answer Script Audit report dated 22-11-2017.

As per the IQAC Action plan, the cell is conducted department wise Model Answer Script Audit conducted during from third week of October 2017 onwards. The IQAC cell has found with non conformity of the Model Answer Script related to the subject having the department is listed. The purpose of the audit is implemented to ensure the quality in conducting and assessing effective course file maintain to all faculty members of the various department.

Department of EEE : Audited by Ms. Omana – IT

1. Mr Vidhyapathi has not shown Model Answer Script.

Department of Mechanical : Audited by Mr. Cholapandian – Bio-Tech

1. Mr. A.Selvakumar has not written any comments / remarks inside the paper for reduction in marks.
2. Mr. N.Suresh has not written any comments / remarks inside the paper for reduction in marks.
3. Mr. P.Sharmaji has not written any comments / remarks inside the paper for reduction in marks and he is not entered marks in the front side of the Answer Script.

Department of ECE : Audited by Mr.Thamba Meshiah – CSE

Ms. Subbulakshmi – Valuation is very lenient. Marks are not awarded based on a questions.

Department of Civil : Audited by Dr. Jayasankar – EEE

NIL

Department of CSE : Audited by Mr. Venkatkumar – MECH

NIL

Department of BIO-TECH : Audited by Ms. Sarala – CIVIL

NIL

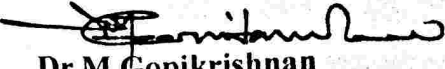
Department of IT : Audited by Mr.Rubeshkumar – ECE

NIL

Common issues :

The student's signature is not obtained in the front sheet of Model Answer script, since all the student's went for study holidays.

Thanking you


Dr.M.Gopikrishnan
IQAC Coordinator

11/25/17

Note :

The above format, ensure that the appropriate fonts style and size are should strictly maintained for the following : 1) All Heading - Font Style – Time New Roman & Font Size – 14 with Bold.
2) All other items - Font Style – Time New Roman & Font Size – 12.



ESTD 2001

PRATHYUSHA ENGINEERING COLLEGE

Department of IT : Audited by Mr.Rubeshkumar – ECE

NIL

Department of ECE : Audited by Mr.Thamba Meshiah – CSE

REPORT NOT SUBMITTED

Common issues :

The student's signature is not obtained in the front sheet of Model Answer script, since all the student's went for study holidays.

Coordinator - IQAC

Thanking you


Dr.M.Gopikrishnan
IQAC Coordinator

*Part to me & HODs
observations should be
received by 24th Nov, by
10AM. ~~24th Nov~~*

*M
22/10/23*

Note :

The above format, ensure that the appropriate fonts style and size are should strictly maintained for the following : 1) All Heading - Font Style – Time New Roman & Font Size – 14 with Bold.
2) All other items - Font Style – Time New Roman & Font Size – 12.

PRATHYUSHA ENGINEERING COLLEGE
IQAC - MODEL CORE ACADEMIC ANSWER SCRIPT AUDIT REPORT

DEPARTMENT		COURSE - 1	COURSE - 2	COURSE - 3	COURSE - 4	COURSE - 5	COURSE - 6				
PARTICULARS		21/10/12	21/10/12	21/10/12	21/10/12	21/10/12	21/10/12				
AUDIT DATE		21/10/12	21/10/12	21/10/12	21/10/12	21/10/12	21/10/12				
NAME OF THE AUDITOR		W. THAMBA	W. THAMBA	W. THAMBA	W. THAMBA	W. THAMBA	W. THAMBA				
NAME OF THE SUBJECT		DBB/Dotnet	Digit Electronic	Signal System	Electronics I	Elec. Eng. A Sol.	T P DC				
SUBJECT CODE		EC6301	EC6202	EC6203	EC6204	EE6352	MA6351				
SEMESTER		III	III	III	III	III	III				
SUBJECT HANDLING FACULTY		V. Aritha Lakshmi	R. AJIN	S. Sabalekshi	Vanitha	Anand	Eluvu				
QUESTION PAPER - RELEVANCE WITH OLD UNIVERSITY QUESTION PAPER		✓	✓	✓	✓	✓	✓				
TOTAL NO OF STUDENTS		52/55	52/55	52/55	52/55	52/55	52/55				
PASS %		90.38/87	94.2/87.2	69.2/72.7	90.3/82.27	84.6/85.47	84.6/81.87				
AVERAGE MARKS		65/70	72/68	79/62	74/68	71/71	72/68				
MAXIMUM MARKS		92/87	95/92	96/93	94/91	93/96	96/92				
MINIMUM MARKS		16/20	12/23	11/06	01/15	5/12	14/14				
NO OF STUDENTS WITH	S	2	0	3	1	4	2	4	6	6	
	A	3	4	6	12	4	6	8	7	6	
	B	10	8	13	9	10	4	17	15	8	
	C	15	16	14	14	7	12	12	15	6	
	D	9	12	7	4	5	8	2	6	15	
	E	8	8	6	5	6	8	4	5	8	
U	5	7	3	10	15	15	5	7	8	6	
WHETHER THE STUDENTS UNDER STANDING THE QUESTIONS [Y/N]		Y	Y	Y	Y	Y	Y	Y	Y	Y	
COMMENTS WRITTEN INSIDE THE PAPER FOR REDUCTION IN MARKS (Y/N)		Y	Y	Y	Y	Y	Y	Y	Y	Y	
MARKS WRITTEN IN THE FRONT PAGE (Y/N)		Y	Y	Y	Y	Y	Y	Y	Y	Y	
ANSWER KEY AVAILABILITY (Y/N)		Y	Y	Y	Y	Y	Y	Y	Y	Y	
NATURE OF VALUATION		Ag.	Ag.	Linear	Strict	merge	6	8	8	8	
NO. OF PART-A WITH CORRECT ATTEMPTS		7	8	10	7	7	7	7	7	7	
INTERACTION WITH SUBJECT EXPERT.		Yes	Y	Y	Y	Y	Y	Y	Y	Y	
AUDITOR'S SIGNATURE		<i>W. Thamba</i>	<i>W. Thamba</i>	<i>W. Thamba</i>	<i>W. Thamba</i>	<i>W. Thamba</i>	<i>W. Thamba</i>	<i>W. Thamba</i>	<i>W. Thamba</i>	<i>W. Thamba</i>	
AUDITOR'S REMARKS		Student Response is better compare to Previous attempts.									
IQAC REMARKS		At 85.1st level the solution is very linear. marks are not correct based on questions.									



PRATHYUSHA ENGINEERING COLLEGE

ESTD 2001

Submitted to PRINCIPAL

24-11-2017

Course File Audit report dated 24-11-2017.

As per the IQAC Action plan, the cell is conducted S&H department wise Course file Audit conducted during from 28-10-2017 onwards. The IQAC cell has found with non conformity of the course file related to the subject having the department is listed. The purpose of the audit is implemented to ensure the quality in conducting and assessing effective course file maintain to all faculty members of the various department.

Department of General Engineering Audited by Ms.Anitha Lakhmi - CSE

- 1) Mr. Sivakumar – 1st Year – ECE – A,B & C.
 - a) Lesson plan Vs Actual Date is not filled
 - b) Course Outcome attainment is not calculated. ?
 - c) Time Table – Signature is not available.

- 2) Mr. Sharmaji – 1st Year – MECH – A,B & CIVIL .
 - a) Lesson plan Vs Actual Date is not filled
 - b) Course Outcome attainment is not calculated. ?
 - c) Time Table – Signature is not available.

- 3) Mr. G.Nireshkumar – 1st Year – CSE – A,B & BioTech. .
 - a) Lesson plan Vs Actual Date is not filled
 - b) Course Outcome attainment is not calculated.
 - c) Time Table – Signature is not available.

- 4) Mr. Rajesh M – 1st Year – ECE – A,B & EEE. .
 - a) Lesson plan Vs Actual Date is not filled
 - b) Course Outcome attainment is not calculated. ?
 - c) Time Table – Signature is not available.

Note :

The above format, ensure that the appropriate fonts style and size are should strictly maintained for the following : 1) All Heading - Font Style – Time New Roman & Font Size – 14 with Bold.

2) All other items - Font Style – Time New Roman & Font Size – 12.



ESTD 2001

PRATHYUSHA ENGINEERING COLLEGE

Department of English Audited by Mr. Vidhyapathi - ECE

- 1) Mr. V.Sathish – 1st Year – MECH, CIVIL & ECE [All section]

Course Outcome attainment is not calculated.

- 2) Mr. T.Ravikumar – 1st Year – CSE, EEE & BIOTECH [All section]

Course Outcome attainment is not calculated.

Department of Physics Audited by Ms. Malliga - EEE

- 1) Dr. Surekha – 1st Year – MECH [All section]

Course Outcome attainment is not calculated. ?

- 2) Dr. Ganesh – 1st Year – BIOTECH [All section]

Course Outcome attainment is not calculated.

- 3) Mr. Balaji – 1st Year – CSE [All section]

Course Outcome attainment is not calculated.

- 4) Mr. Karthikeyan – 1st Year – EEE & ECE [All section]

Course Outcome attainment is not calculated.

Department of Maths Audited by Mr. Subbarayudu - IT

- 1) Ms. Chitradevi – MECH & CIVIL

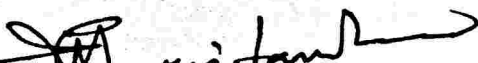
Course Outcome attainment is not calculated.

- 2) Ms. Nithyajothi – CSE & BIOTECH

Course Outcome attainment is not calculated.

- 3) Ms. Kalaiselvi – ECE & EEE

Course Outcome attainment is not calculated.


Coordinator - IQAC

Issue with Coordinator
Dr. Ganesh.
Cancelled all the above stat.
Next time it may be
Informed 01/12/17

Note :

The above format, ensure that the appropriate fonts style and size are should strictly maintained for the



PRATHYUSHA ENGINEERING COLLEGE

ACADEMIC YEAR 2017-18 ODD SEMESTER – DEPARTMENT OF GENERAL ENGINEERING
 PHASE – I AUDIT OF S&H COURSE FILE DATED 06/10/17 AUDITED BY ANITHALAKSHMI

PARTICULARS	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ESTD 2001	✓	✓	✓	✓	✓	✓	✓								
Syllabus	✓	✓	✓	✓	✓	✓	✓								
Lesson Plan <i>Actual Date</i>	✓	✓	✓	✓	✓	✓	✓								
Individual Time Table	✓	✓	✓	✓	✓	✓	✓								
Handwritten Notes	✓	✓	✓	✓	✓	✓	✓								
Curriculum Gap	✓	✓	✓	✓	✓	✓	✓								
Course Outcome :															
Course Outcome Marks	X	67.7	67.6	X	X	X									
Program educational objectives	✓	✓	✓	✓	✓	✓									
Programme outcomes	✓	✓	✓	✓	✓	✓									
Online Learning Resources :	✓	✓	✓	✓	✓	✓									
NPTEL Links & Hour	✓	✓	✓	NA	NA	NA									
Weblinks	✓	✓	✓	✓	✓	✓									
Swayam	✓	✓	✓	NA	NA	NA									
Digital Library Online resources info.	✓	✓	✓	NA	NA	NA									
Question Bank [As per Blooms Taxonomy] – PART A & B – Up to 2 Unit	✓	✓	✓	✓	✓	✓									
Previous year Univ. Question papers	✓	✓	✓	✓	✓	✓									
Lesson learned from previous Univ. Results	NA	NA	NA	✓	✓	✓									
ICT Material	✓	✓	✓	✓	✓	✓									
No of Guest Lecture Planned	✓	✓	✓	X	X	X									
No of Industrial Visit Planned	✓	✓	✓	X	X	X									
No of Workshop Planned	✓	✓	✓	✓	✓	✓									
List of Titles available in the Library	✓	✓	✓	✓	✓	✓									
List of Assignment – Content beyond Syllabus	✓	✓	✓	✓	✓	✓									
List of Assignment topics with student List – Content with in syllabus from all Book Titles available in the library	✓	✓	✓	✓	✓	✓									
Category wise student wise	✓	✓	✓	✓	✓	✓									
Log Book:															
Student's Name Entry	✓	✓	✓	✓	✓	✓									
Laboratory :															
List of Laboratory Experiments	✓	✓	NA	NA	NA	NA									
Individual Lab Time Table	✓	✓	NA	NA	NA	NA									

v. b. l.



ESTD 2001

PRATHYUSHA ENGINEERING COLLEGE

Submitted to PRINCIPAL

04-12-2017

S&H IAT-2 Script Audit report dated 04-12-2017.

As per the IQAC Action plan, the cell is conducted department wise S&H IAT-2 Script Audit conducted during from second week of November 2017 onwards. The IQAC cell has found with non conformity of the Model Answer Script related to the subject having the department is listed. The purpose of the audit is implemented to ensure the quality in conducting and assessing effective course file maintain to all faculty members of the various department.

Department of Physics Audited by Ms. Malliga - EEE

Dr. Ganesh, and Mr. Karthikeyan – Comments not written inside the paper for reduction of marks. *Call for expl.*

Department of Maths Audited by Mr. Subbarayudu - IT

Nil

Department of General Engineering Audited by Ms. Anitha Lakhmi - CSE

Nil

Department of English Audited by Mr. Vidhyapathi - ECE

Nil

Department of Chemistry Audited by Dr. Thenmozhi - BT

1) Dr. P. Uma – 1st Year MECH & CIVIL

1) Answer key ^{is} has not available *Call for exp.*

2) Ms. Kavirani – 1st Year CSE & BT

1) Name and signature not entered in front page *Advise*

3) Mr. Pragatheeswaran – 1st Year ECE & EEE

1) Answer key has not available

Thanking you

Dr. M. Gopikrishnan
Dr. M. Gopikrishnan
IQAC Coordinator

06/12/17

Note :
The above format, ensure that the appropriate fonts style and size are should strictly maintained for the following : 1) All Heading - Font Style – Time New Roman & Font Size – 14 with Bold.
2) All other items - Font Style – Time New Roman & Font Size – 12.



PRATHYUSHA ENGINEERING COLLEGE
DEPARTMENT IQAC - S&H ACADEMIC IAT-2 ANSWER SCRIPT AUDIT REPORT

PARTICULARS		COURSE - 1	COURSE - 2	COURSE - 3	COURSE - 4
AUDIT DATE		07.10.2017	07.10.2017	07.10.2017	07.10.2017
NAME OF THE AUDITOR		Mr.B.Vidhyapathi	Mr.B.Vidhyapathi	Mr.B.Vidhyapathi	Mr.B.Vidhyapathi
NAME OF THE SUBJECT		Communication English	Communication English	Communication English	Communication English
SUBJECT CODE		HS8151	HS8151	HS8151	HS8151
SEMESTER		I SEM (Bio-Tech)	I SEM (CSE A)	I SEM (CSE B)	I SEM (EEE)
SUBJECT HANDLING FACULTY		Mr.M.Ravikumar	Mr.M.Ravikumar	Mr.M.Ravikumar	Mr.M.Ravikumar
QUESTION PAPER - RELEVANCE WITH BLOOMS TAXONOMY		Yes	Yes	Yes	Yes
NAME OF THE SUBJECT EXPERT		Mr.M.Ravikumar	Mr.M.Ravikumar	Mr.M.Ravikumar	Mr.M.Ravikumar
TOTAL NO OF STUDENTS		51	51	55	41
PASS %		98.07%	100.00%	74.00%	85.00%
AVERAGE MARKS		80	74	74	61
MAXIMUM MARKS		75	74	75	69
MINIMUM MARKS		31	50	29	27
NO OF STUDENTS WITH	S	0	0	0	0
	A	0	0	0	0
	B	6	4	3	0
	C	22	9	21	12
	D	9	15	6	5
	E	13	23	12	18
	U	1	0	12	6
WHETHER THE STUDENTS UNDER STANDING THE QUESTIONS [Y/N]		Yes	Yes	Yes	Yes
COMMENTS WRITTEN INSIDE THE PAPER FOR REDUCTION IN MARKS (Y / N)		Yes	Yes	Yes	Yes
MARKS WRITTEN IN THE FRONT PAGE (Y / N)		Yes	Yes	Yes	Yes
ANSWER KEY AVAILABILITY (Y / N)		Yes	Yes	Yes	Yes
NATURE OF VALUATION		Average	Average	Average	Average
NO. OF PART-A WITH CORRECT ATTEMPTS		3	3	3	3
INTERACTION WITH SUBJECT EXPERT.		Yes	Yes	Yes	Yes
NO OF ASSIGNMENTS		1	1	1	1
NO OF HOURLY TESTS CONDUCTED		1	1	1	1
AUDITOR'S SIGNATURE					
AUDITOR'S REMARKS		Nil	Nil	Nil	Nil
IQAC REMARKS					



ESTD 2001

PRATHYUSHA ENGINEERING COLLEGE

Submitted to PRINCIPAL

04-12-2017

Course File Audit report dated 04-12-2017.

As per the IQAC Action plan, the cell is conducted S&H department wise Course file Audit conducted during from 20-11-2017 onwards. The IQAC cell has found with non conformity of the course file related to the subject having the department is listed. The purpose of the audit is implemented to ensure the quality in conducting and assessing effective course file maintain to all faculty members of the various department.

Department of General Engineering Audited by Ms.Anitha Lakhmi - CSE

1) Mr. Sivakumar – 1st Year – ECE – A,B & C. *cell for CSE*

- a) Lesson plan Vs Actual Date has partially filled
- b) Course Outcome process has not done

2) Mr. Sharmaji – 1st Year – MECH – A,B & CIVIL *”*

- a) Lesson plan Vs Actual Date has partially t filled
- b) Course Outcome process has not done.

3) Mr. G.Nireshkumar – 1st Year – CSE – A,B & BioTech. *”*

- a) Lesson plan Vs Actual Date has partially filled
- b) Course Outcome attainment is not calculated.

4) Mr. Rajesh M – 1st Year – ECE – A,B & EEE. *”*

- a) Lesson plan Vs Actual Date has partially filled
- b) Course Outcome process has not done.

Department of English Audited by Mr.Vidhyapathi - ECE

1) Mr. V.Sathish – 1st Year – MECH, CIVIL & ECE [All section]

Course Outcome attainment is not calculated.

Note :

The above format, ensure that the appropriate fonts style and size are should strictly maintained for the following : 1) All Heading - Font Style – Time New Roman & Font Size – 14 with Bold.

2) All other items - Font Style – Time New Roman & Font Size – 12



ESTD 2001

PRATHYUSHA ENGINEERING COLLEGE

2) Mr. T.Ravikumar – 1st Year – CSE, EEE & BIOTECH [All section]

Course Outcome attainment is not calculated.

Department of Physics Audited by Ms. Malliga - EEE

1) Dr. Surekha – 1st Year –MECH [All section]

1) Course Outcome attainment has not calculated.

2) Lesson Plan – Plan Date & Actual Date has not filled. — ETP.

Department of Maths Audited by Mr.Subbaravudu - IT

1) Ms. Chitradevi – MECH & CIVIL

Course Outcome attainment is not calculated.

2) Ms. Nithyajothi – CSE & BIOTECH

Course Outcome attainment is not calculated.

3) Ms. Kalaiselvi – ECE & EEE

Course Outcome attainment is not calculated.

Department of Chemistry Audited by Dr.Thenmozhi - BT

1) Dr. P.Uma – 1st Year

1) Course Outcome attainment has not calculated.

2) Lesson Plan – Plan Date & Actual Date has not filled. BTP.

2) Ms. Kavimani – 1st Year

1) Course Outcome attainment has not calculated.

2) Lesson Plan – Plan Date & Actual Date has not filled. BTP.

3) Mr. Pragatheeswaran – 1st Year

1) Course Outcome attainment has not calculated.

2) Lesson Plan – Plan Date & Actual Date has not filled. BTP.


Coordinator - IQAC

06/2/23

Note :

The above format, ensure that the appropriate fonts style and size are should strictly maintained for the following : 1) All Heading - Font Style – Time New Roman & Font Size – 14 with Bold.

2) All other items - Font Style – Time New Roman & Font Size – 12.



RATHYUSHA ENGINEERING COLLEGE

ACADEMIC YEAR 2017-18 ODD SEMESTER - DEPARTMENT OF PHYSICS

EXAM AUDIT OF COURSE FILE DATED 28-11-17 AUDITED BY A. Malliga / EEE

PARTICULARS	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Lesson Plan: Plan Date Vs Actual Date	X	X	X	X	X	X	X	X							
Course Outcome :															
Mark Entry based on the Course Outcome	✓	✓	✓	✓	✓	✓	✓	X	X						
CO - PO Mapping for IAT-2	✓	✓	✓	✓	✓	✓	✓	X	X						
Attainment of Course Outcome	CO1	CO2													
CO Assessment and attainment rubrics	33 25	53 28	51 17	67 36	80 38	365 225	X	X							
Available Resources :															
NPTEL Links	✓	✓	✓	✓	✓	✓	✓	✓							
Weblinks	✓	✓	✓	✓	✓	✓	✓	✓							
IAT-2 - Question Paper	✓	✓	✓	✓	✓	✓	✓	✓							
IAT-2 Key	✓	✓	✓	✓	✓	✓	✓	✓							
Question Bank [As per Blooms Taxonomy] - PART A & B	✓	✓	✓	✓	✓	✓	✓	✓							
ICT Material	NA	NA	NA	NA	NA	NA	NA	NA							
List of Titles available in the Library	✓	✓	✓	✓	✓	✓	✓	✓							
List of Assignment - Content beyond Syllabus	✓	✓	✓	✓	✓	✓	✓	✓							
List of Assignment topics with student List - Content with in syllabus from all Book Titles available in the library	✓	✓	✓	✓	✓	✓	✓	✓							
Mini Project status															
Sample Answer Scripts - IAT-2	✓	✓	✓	✓	✓	✓	✓	✓							
Updated category wise student wise	✓	✓	✓	✓	✓	✓	✓	✓							
Log Book:															
Attendance cumulative entry	✓	✓	✓	✓	✓	✓	✓	✓							
IAT-2 Mark entry	✓	✓	✓	✓	✓	✓	✓	✓							
Assignment mark entry	✓	✓	✓	✓	✓	✓	✓	✓							
Record of Class work entry	✓	✓	✓	✓	✓	✓	✓	✓							
Front Page Entry,	✓	✓	✓	✓	✓	✓	✓	✓							
Signature of Faculty	✓	✓	✓	✓	✓	✓	✓	✓							
Signature of HOD	✓	✓	✓	✓	✓	✓	✓	✓							
Coaching Class Schedule and Attendance	*	*	*	*	*	*	*	*							

* Coaching class details are maintained by separate file.



ESTD 2001

PRATHYUSHA ENGINEERING COLLEGE

06/12/17
14/12-2017

Submitted to PRINCIPAL

Course File Audit report dated 04-12-2017.

As per the IQAC Action plan, the cell is conducted department wise Course file Audit conducted during from end of October onwards. The IQAC cell has found with non conformity of the course file related to the subject having the department is listed. The purpose of the audit is implemented to ensure the quality in conducting and assessing effective course file maintain to all faculty members of the various department.

Department of ECE : Audited by Mr.Thamba Meshiah – CSE

- 1. Mr.Yogesh & Ms.Savitha has not completed the CO assessment *ask had to explain in letter already left.*
- 2. Mrs. Ada Christa, Ms. S.Subbulakshmi Model QP, answer key, Question Bank as per blooms taxonomy and ICT material *is not available.*

Department of BIO-TECH : Audited by Ms. Sarala – CIVIL

- 1. Mr.Vinodkumar has not completed course outcome process. *Exp.*

Department of EEE : Audited by Ms. Omana – IT

- 1. Mr Vidhyapathi is not shown course file for from first Auditing and current auditing. *Exp. letter*
- 2. Ms. Ashiba CO process not done. *As she left, ask had to clarify in her's regard*

Department of Mechanical : Audited by Mr. Cholapandian – Bio-Tech

Nil

Department of Civil : Audited by Dr. Jayasankar – EEE

Nil

Department of CSE : Audited by Mr. Venkatkumar – MECH

Nil

Department of IT : Audited by Mr.Rubeshkumar – ECE

Nil

[Signature]
Coordinator - IQAC

06/12/17

Note :
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2) All other items - Font Style – Time New Roman & Font Size – 12.

ESTD. 2001

PRATHYUSHA ENGINEERING COLLEGE
ACADEMIC YEAR 2017-18 ODD SEMESTER – DEPARTMENT OF BIO-TECHNOLOGY
PHASE – IV AUDIT OF COURSE FILE DATED 15.11.2017 AUDITED BY MS. P. Sreelakshmi

PARTICULARS	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Lesson Plan: Plan Date Vs Actual Date	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Course Outcome :																	
Mark Entry based on the Course Outcome	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
CO – PO Mapping for Model	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Course Outcome Mark - Model	81	83	X	70	74	58.3	72	66.3	71	73.5	76	65	76	87.9	78	69	85
Available Resources :																	
NPTEL Links	NA	NA	✓	✓	✓	NA	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓
Web links	NA	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓	NA	NA	NA	✓	✓	NA
Model – Question Paper	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Model Key	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
UPC Question & Answers – Category wise	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Question Bank [As per Blooms Taxonomy] – PART A & B - Up to 5 Unit	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
ICT Material	✓	✓	NA	NA	NA	NA	NA	NA	NA	✓	✓	✓	NA	✓	NA	NA	✓
List of Titles available in the Library	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
List of Assignment – Content beyond Syllabus	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
List of Assignment topics with student List – Content with in syllabus from all Book Titles available in the library	X	✓	✓	X	✓	✓	✓	✓	✓	X	✓	✓	X	X	✓	✓	✓
✓Mini Project status in percentage	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	NA	NA	✓	✓
Sample Answer Scripts – Model	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Updated category wise student wise	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Log Book:																	
Attendance cumulative entry	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
MODEL Mark entry	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Assignment mark entry	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Record of Class work entry	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Front Page Entry,	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Signature of Faculty	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Signature of HOD	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Coaching Class Schedule and Attendance	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

*Bhuvan
15/11/17*



ESTD 2001

PRATHYUSHA ENGINEERING COLLEGE

Submitted to PRINCIPAL

19-01-2018

Answer Script Audit report dated 23-01-2018.

As per the IQAC Action plan, the cell is conducted S&H department wise Answer Script and Course file Audit conducted during from 20-12-2017 onwards. The IQAC cell has found with non conformity of the course file related to the subject having the department is listed. The purpose of the audit is implemented to ensure the quality in conducting and assessing effective course file maintain to all faculty members of the various department.

Department of General Engineering Audited by Ms.Anitha Lakhmi - CSE

NIL

Department of MATHEMATICS Audited by Mr.Vidhyapathi - ECE

NIL

Department of Physics Audited by Ms. Malliga - EEE

NIL

Department of Chemistry Audited by Dr.Thenmozhi - BT

Department of English Audited by Ms. Ezhilarasi - Mathematics

NIL


Coordinator - IQAC

Dr.M.Gopikrishnan
IQAC Coordinator

Note :

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ESTD 2001

PRATHYUSHA ENGINEERING COLLEGE

Submitted to PRINCIPAL

25-01-2018

IAT-1 Script Audit report dated 25-01-2018.

As per the IQAC Action plan, the cell is conducted department wise IAT-1 Answer Script Audit conducted during the month of January 2018 onwards. The IQAC cell has found with non conformity of the IAT-1 Answer Script related to the subject having the department is listed. The purpose of the audit is implemented to ensure the quality in conducting and assessing effective course file maintain to all faculty members of the various department.

Department of EEE : Audited by Ms. Omana – IT

NIL

Department of Mechanical : Audited by Mr. Cholapandian – Bio-Tech

NIL

Department of ECE : Audited by Mr.Thamba Meshiah – CSE

NIL

Department of Civil : Audited by Dr. Jayasankar – EEE

NIL

Department of CSE : Audited by Mr. Venkatkumar – MECH

NIL

Department of BIO-TECH : Audited by Ms. Sarala – CIVIL

NIL

Department of IT : Audited by Mr.Ajin – ECE

NIL

Thanking you


Dr. M. Gopikrishnan
IQAC Coordinator

Note :

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2) All other items - Font Style – Time New Roman & Font Size – 12.



PRA THYUSHA ENGINEERING COLLEGE
IQAC - ACADEMIC AUDIT REPORT - I - 1

(II YEAR)

DEPARTMENT		COURSE - 1	COURSE - 2	COURSE - 3	COURSE - 4	COURSE - 5	COURSE - 6	
PARTICULARS								
AUDIT DATE		← 19.1.18 →						
NAME OF THE AUDITOR		J. Omana	J. Omana	J. Omana	J. Omana	J. Omana	J. Omana	
NAME OF THE SUBJECT		DTSSP	MI	M-I	DOPS	TRD	NM	
SUBJECT CODE		EE6403	EE6404	EE6401				
SEMESTER		IV	IV	IV	IV	IV	IV	
SUBJECT HANDLING FACULTY		Dr. Jayshankar	Ms. Shobana	Mr. Rajesh	Ms. Anitha Lakshmi	Dr. S. Krishnakumar	Ms. Sangeetha	
QUESTION PAPER - RELEVANCE WITH BLOOMS TAXONOMY		Yes	Yes	Yes	Yes	Yes	Yes	
NAME OF THE SUBJECT EXPERT		Dr. Krishnakumar	Ms. Malliga	Dr. Krishnakumar		Dr. K. C. Jayasankar	Mr. Vinodh	
TOTAL NO OF STUDENTS		35	35	35	35	35	35	
PASS %		80 %	80 %	85 %	82.86 %	88.57 %	88.57 %	
AVERAGE MARKS		72.9	57.64	71.56 %	60.24	67.63	68	
MAXIMUM MARKS		96	92	92	96	92	100	
MINIMUM MARKS		20	02	24	8	4	5	
NO OF STUDENTS WITH	S	3	1	1	1	2	4	
	A	13	3	5	2	6	7	
	B	6	6	15	6	5	8	
	C	2	5	7	11	11	6	
	D	1	5	1	3	2	1	
	E	3	7	1	6	5	5	
	U	7	7	5	6	4	4	
WHETHER THE STUDENTS UNDER STANDING THE QUESTIONS [Y/N]		Y	Y	Y	Y	Y	Y	
COMMENTS WRITTEN INSIDE THE PAPER FOR REDUCTION IN MARKS (Y / N)		Y	Y	Y	Y	Y	Y	
MARKS WRITTEN IN THE FRONT PAGE (Y / N)		Y	Y	Y	Y	Y	Y	
ANSWER KEY AVAILABILITY(Y / N)		Y	Y	Y	Y	Y	Y	
NATURE OF VALUATION		Medium	Medium	Medium	Medium	Medium	Medium	
NO. OF PART-A WITH CORRECT ATTEMPTS		12	10	15	12	12	11	
INTERACTION WITH SUBJECT EXPERT.		Yes	Yes	Yes	Yes	Yes	Yes.	
AUDITOR'S SIGNATURE		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	
AUDITOR'S REMARKS		More no. of failures	More no. of failures.	-	More no. of E grades.	E grades can be reduced.	Aug. is low.	
IQAC REMARKS			Avg. is low.			Avg. is low		



PRATHYUSHA ENGINEERING COLLEGE

ESTD 2001

29-01-2018

Submitted to PRINCIPAL

MENTOR Audit report dated 29-01-2018.

As per the IQAC Action plan, the cell is conducted department wise Mentor Audit conducted during the month of January 2018 onwards. The IQAC cell has found with non conformity of the Mentor related to the subject having the department is listed. The purpose of the audit is implemented to ensure the quality in conducting and assessing effective course file maintain to all faculty members of the various department.

<u>Department of EEE : Audited by Ms. Omana – IT</u>	-	NIL
<u>Department of Mechanical : Audited by Mr. Chalapandian – Bio-Tech</u>		NIL
<u>Department of ECE : Audited by Mr.Thamba Meshiah – CSE</u>		NIL
<u>Department of Civil : Audited by Dr. Jayasankar – EEE</u>		NIL
<u>Department of CSE : Audited by Mr. Venkatkumar – MECH</u>		NIL
<u>Department of BIO-TECH : Audited by Ms. Brundha – CIVIL</u>		NIL
<u>Department of IT : Audited by Mr.Ajin – ECE</u>		NIL
<u>Department of General Engineering Audited by Ms.Anitha Lakhmi - CSE</u>		NIL
<u>Department of MATHEMATICS Audited by Mr.Vidhyapathi - ECE</u>		NIL
<u>Department of Physics Audited by Ms. Malliga - EEE</u>		NIL
<u>Department of Chemistry Audited by Dr.Thenmozhi - BT</u>		NIL
<u>Department of English Audited by Ms. Ezhilarasi - Mathematics</u>		NIL

Thanking you


Dr.M.Gopikrishnan
IQAC Coordinator

Note :

The above format, ensure that the appropriate fonts style and size are should strictly maintained for the following : 1) All Heading - Font Style – Time New Roman & Font Size – 14 with Bold.
2) All other items - Font Style – Time New Roman & Font Size – 12.

PRATHYUSHA ENGINEERING COLLEGE
 ACADEMIC YEAR 2017-18 ODD SEMESTER - DEPARTMENT OF CIVIL ENGINEERING
 MENTOR BOOK AUDIT CHECKLIST

AUDITED BY DR. K. C. JAYASANKAR

DATED: 4 & 10/1/2018

- ESTD 2004
- PARTICULARS**
- FRONT PAGE - Without Blank
 - Semester Wise - Front Page
 - Time Management:
 - A. One Week entry
 - B. In a Day Entry
 - C. Class routine Entry
 - Class routine :
 - A. Class room activity entry
 - B. Laboratory
 - Examinations :
 - A. Internal Assessment test entry
 - B. Grade Point entry
 - C. University Exams entry
 - Other Activity :
 - A. Mini Projects entry
 - B. Presentations entry
 - C. Participations entry
 - Academic Performance entry
 - Student rating by mentor entry
 - Student Signature of "Student Rating By Mentor"
 - ONLY AFTER MODEL EXAM:**
 - Analysis sheet entry
 - Signature of Mentor
 - Signature of class coordinator
 - Signature of HOD
 - Signature of Principal

	1	2	3	4	5	6	7	8	9	10	11
FRONT PAGE - Without Blank	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Semester Wise - Front Page	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Time Management:											
A. One Week entry	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
B. In a Day Entry	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C. Class routine Entry	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Class routine :											
A. Class room activity entry	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
B. Laboratory	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Examinations :											
A. Internal Assessment test entry	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
B. Grade Point entry	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C. University Exams entry	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Other Activity :											
A. Mini Projects entry	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
B. Presentations entry	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C. Participations entry	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Academic Performance entry	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Student rating by mentor entry	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Student Signature of "Student Rating By Mentor"	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
ONLY AFTER MODEL EXAM:											
Analysis sheet entry	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Signature of Mentor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Signature of class coordinator	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Signature of HOD	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Signature of Principal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

NOT APPLICABLE

(Given time to get signature from the students) 10/1/18

* - Yet to update - Mentor books are ^{again} audited on 19/1/2018 and it is completed in all aspects.

Signature of Auditor: *[Signature]*

Signature of HOD: *[Signature]*



ESTD 2001

PRATHYUSHA ENGINEERING COLLEGE

Submitted to PRINCIPAL

25-02-2018

IAT-1 Script Audit report dated 25-02-2018.

As per the IQAC Action plan, the cell is conducted department wise IAT-1 Answer Script Audit conducted during the month of February 2018 onwards. The IQAC cell has found with non conformity of the IAT-2 Answer Script related to the subject having the department is listed. The purpose of the audit is implemented to ensure the quality in conducting and assessing effective course file maintain to all faculty members of the various department.

Department of EEE : Audited by Ms. Omana – IT

NIL

Department of Mechanical : Audited by Mr. Cholapandian – Bio-Tech

NIL

Department of ECE : Audited by Mr.Thamba Meshiah – CSE

NIL

Department of Civil : Audited by Dr. Jayasankar – EEE

NIL

Department of CSE : Audited by Mr. Venkatkumar – MECH

NIL

Department of BIO-TECH : Audited by Ms. Sarala – CIVIL

NIL

Department of IT : Audited by Mr.Ajin – ECE

NIL

Thanking you

Dr.M.Gopikrishnan
IQAC Coordinator

Note :

The above format, ensure that the appropriate fonts style and size are should strictly maintained for the following : 1) All Heading - Font Style – Time New Roman & Font Size – 14 with Bold.

2) All other items - Font Style – Time New Roman & Font Size – 12.

H
25-02-18



PRATHYUSHA ENGINEERING COLLEGE
IQAC - ACADEMIC IAT-2 ANSWER SCRIPT AUDIT REPORT

II year

DEPARTMENT		COURSE - 1	COURSE - 2	COURSE - 3	COURSE - 4	COURSE - 5	COURSE - 6
PARTICULARS							
AUDIT DATE				02/03/2018			
NAME OF THE AUDITOR				DR. K. C. JAYASANKAR			
NAME OF THE SUBJECT		S.O.M	S.M	C.M	SURVEY II	A.H.E	N.M
SUBJECT CODE		CE6402	CE6405	CE6401	CE6404	CE6403	MA6459
SEMESTER		IV	IV	IV	IV	IV	IV
SUBJECT HANDLING FACULTY		G. KUMARASWAMY	S. VALLABHY	R. SAUBERAM	K. MUTHUKUMAR	M. MONTEETHA	SANGREETHA
QUESTION PAPER - RELEVANCE WITH BLOOMS TAXONOMY		Y	Y	Y	Y	Y	Y
NAME OF THE SUBJECT EXPERT		P. SARALA	S. SEETHARAMAN	A. FAITHNEESA	G. KUMARASWAMY	T. SARAN/A	A. VINODKUMAR
TOTAL NO OF STUDENTS		25	25	25	25	25	25
PASS %		84%	84%	80%	80%	84%	64%
AVERAGE MARKS		76.68	64.66	70.58	74	66.6	51.26
MAXIMUM MARKS		98	94	96	96	98	84
MINIMUM MARKS		34	44	20	38	08	09
NO OF STUDENTS WITH	S	8	1	5	7	2	0
	A	7	1	6	3	7	1
	B	12	5	3	4	4	3
	C	3	8	3	2	3	6
	D	0	3	0	1	1	1
	E	1	3	3	3	4	5
	U	4	3+1	4+1	3+2	4	7+2
WHETHER THE STUDENTS UNDERSTANDING THE QUESTIONS (Y/N)		Y	Y	Y	Y	Y	N
COMMENTS WRITTEN INSIDE THE PAPER FOR REDUCTION IN MARKS (Y/N)		Y	Y	Y	Y	Y	Y
MARKS WRITTEN IN THE FRONT PAGE (Y/N)		Y	Y	Y	Y	Y	Y
ANSWER KEY AVAILABILITY(Y/N)		Y	Y	Y	Y	Y	Y
NATURE OF VALUATION		PROPER	PROPER	PROPER	PROPER	PROPER	PROPER
NO. OF PART-A WITH CORRECT ATTEMPTS		3	2	3	3	2	2
INTERACTION WITH SUBJECT EXPERT		Y	Y	Y	Y	Y	Y
AUDITOR'S SIGNATURE		KGS					
AUDITOR'S REMARKS		Content					
IQAC REMARKS		* Answer key Quality has to be improved * students have not signed in the some of the answer scripts.					



PRATHYUSHA ENGINEERING COLLEGE

Submitted to PRINCIPAL

IQAC 02-03-2018
M 020318

Course File Audit report dated 02-03-2018

As per the IQAC Action plan, the cell is conducted department wise Course file Audit conducted during from 13-02-2017 onwards. The IQAC cell has found with non conformity of the course file related to the subject having the department is listed. The purpose of the audit is implemented to ensure the quality in conducting and assessing effective course file maintain to all faculty members of the various department.

Department of ECE : Audited by Mr.Thamba Meshiah – CSE

1. Mrs. Premalatha and Mr.E.Dilliraj was not shown the Entire course file
2. Mrs. Subbulakshmi is not updated NPTEL Link , IAT-2 QP and Question Bank.
3. Mr. Yuvaraj is not updated for the following
 - a. CO attainment for IAT-2.
 - b. Library Book list not available.
 - c. Log Book incomplete.
 - d. Assignment questions are not updated.
4. Ms Ada Christa and Ms.M.Priya is not updated NPTEL Link , Assignment , IAT-2 QP, List of Library book and Question Bank.
5. Mr. Padmanabhan is not attached IAT-2 QP.

Department of Civil : Audited by Dr. Jayasankar – EEE

1. None of the faculty not showing any course file.

The faculties are – ~~1) Dr. Seetharaman~~ 2) Ms.Vallabhy 3) Ms.Monitha 4) Ms.Sarala
5) Ms.Faizunnizza 6) Mr.Muthukumar 7) Ms.Brundha 8) Mr.Kumaresan
9) Mr.Karuppusamy 10) Ms.Saleemabegam 11) Ms.Saranya.

Note :

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2) All other items - Font Style – Time New Roman & Font Size – 12.



ESTD 2001

PRATHYUSHA ENGINEERING COLLEGE

Department of EEE : Audited by Ms. Omana – IT

1. ALL faculties not showing Attainment of course outcome.

The faculties are – 1) Ms.Preetha 2) Mr.Rajesh 3) Mr.Somasekar 4) Mr.Manikandan 5) Mr.Rajesh 6) Ms.Madhumathi 7) Ms.Shobana 8)Ms.Anithalakshmi 9)Mr.Prakatheeswaran 10) Dr.Krishna kumar 11) Dr.Jayasankar

Department of Mechanical : Audited by Mr. Cholapandian – Bio-Tech

NIL

Department of CSE : Audited by Mr. Venkatkumar – MECH

NIL

Department of BIO-TECH : Audited by Ms. Sarala – CIVIL

NIL

Department of IT : Audited by Mr.Ajin – ECE

1. Ms. Liya is not showing List of Library book.


Coordinator - IQAC



ESTD. 2001

PRATHYUSHA ENGINEERING COLLEGE

Submitted to PRINCIPAL

Before commencement of Semester Course File Audit [Core] report dated 15-06-2018

As per the IQAC Action plan, the cell is conducted department wise Before commencement of Semester Course File Audit [Core] conducted on 15.6.2018. The IQAC cell has found with non conformity of the course file related to the subject having the department is listed. The purpose of the audit is implemented to ensure the quality in conducting and assessing effective course file maintain to all faculty members of the various department.

Department of CSE : Audited by Mr.Venkatkumar – MECH

- Course file :
1. Ms. Famitha has not shown course file – FULL NCR
 2. Mr. Thamba Meshah - has not shown course file – FULL NCR

Department of Bio-Tech : Audited by Ms. Sarala (CIVIL)

- Course file :
1. Ms. Divyalakshmi has not shown course file – FULL NCR
 2. Mr. Cholapandian - has not shown course file – FULL NCR
 3. Mr. Srinivasan - has not shown course file – FULL NCR

Department of EEE : Audited by Ms. SARALA (CIVIL)

- Course file : 1. Mr. Manikandan has not shown course file – FULL NCR

Department of ECE : Audited by Ms. Kannamma Sridharan – CSE

Course file : No issues.

- Log Book :
- 1) Course book titles available in the Library – 9 out of 17 faculties not filled in the New Log Book.
 - 2) III semester – All faculties of III semester not filled in CO and CO-PO mapping.

Department of CIVIL : Audited by Ms. Ajin – ECE

Course file : No issues

- Log Book : 1) Ms. Deepa has not entered in Student category items in New Log book.

Department of IT : Audited by Ms. Ajin – ECE

Course file : No issues

Thanking you


Dr.M.Gopikrishnan
IQAC Coordinator

Note :

The above format, ensure that the appropriate fonts style and size are should strictly maintained for the following : 1) All Heading - Font Style – Time New Roman & Font Size – 14 with Bold.
2) All other items - Font Style – Time New Roman & Font Size – 12.

PRATHYUSHA INSTITUTE OF TECHNOLOGY & MANAGEMENT

NOTE ÷

- * Justification for CO-PO mapping not written.
- * Lesson plan dates were written in pencil. Since signed copy of IT not circulated on 15/6/2018.
- * Curriculum Gap of learn from previous university

Results →

- * III Semester, ^{Co and.} CO-PO mapping not mentioned in the Course ^{log} book.

R. Karanma
18/6/18.

PRATHYUSHA INSTITUTE OF TECHNOLOGY & MANAGEMENT

NOTE ÷

- * Justification for CO-PO mapping not written.
- * Lesson plan dates were written in pencil. Since signed copy of IT not circulated on 15/6/2018.
- * Curriculum Gap of learn from previous university

Results →

- * III Semester, ^{Co and.} CO-PO mapping not mentioned in the Course ^{log} book.

R. Karanma
18/6/18.



PRATHYUSHA ENGINEERING COLLEGE

Submitted to PRINCIPAL

20-07-2018

IAT-1 Answer Script, Course File Audit & Mentor Book [Core Dept] report dated 20-07-2018

As per the IQAC Action plan, the cell is conducted department wise IAT-1 Answer Script, Course File Audit & Mentor Book [Core Dept] conducted during the Third week of July'18 onwards. The IQAC cell has found with non conformity of the course file and Answer Script related to the subject having the department is listed. The purpose of the audit is implemented to ensure the quality in conducting and assessing effective course file maintain to all faculty members of the various department.

Department of Mechanical : Audited by Mr. Cholapandian – Bio-Tech

Course file :

- 1) Prof Mohammed Ali – Not Shown - FULL NCR
- 2) Mr. Mohan Mithra – Page No for ref. book in L.P in not written.
- 3) Mr. P.M. Subramaniam – Ref book & Page no is missing in LP. Assignment is not available.
- 4) Dr. Jayaraman – Completion date is missing.
- 5) Dr. Jayaseelan – 3 CO only available out of 5 CO. Justification of CO-PO is missing.
- 6) Mr. R.Ragavendran – HOD Sign is not in log book, justification of CO-PO is not written. Page no and text book in LP is missing.
- 7) Mr. Meganathan – CO-5 is missing, Justification of CO-PO is missing.
- 8) Mr. Selvakumar – No HOD sign in log book.
- 9) Mr. Nireshkumar - Reference page is no is not written in LP.

Answer Script :

- 1) Mr. Mohan Mithra – Proper valuation is required, total mistaked in answer sheet was absorbed, answer key is not written properly.
- 2) Mr. Selvakumar – Grade is missing in answer sheet,
- 3) Mr. Nireshkumar – No remarks in answer sheet. Improvement is needed in correcting answer sheet.

Mentor Book : No issues

Note :

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2) All other items - Font Style – Time New Roman & Font Size – 12.



PRATHYUSHA ENGINEERING COLLEGE

Department of EEE : Audited by Mr. Ajin - ECE

Course file :

1) Seven faculties not given assignment for unit - 1.

II Ind Yr. : ✓ 1) Ms. J. Sangeetha [New Staff - PPE]

III Ind Yr. : ✓ 1) Ms. J. Sangeetha [New Staff - PPE]

✓ 2) Mr. Selvaraj - HOD, EEE

3) Ms. Dolly Irene - ECE

IVth Yr. : ✓ 1) Mr. Anand 2) Mr. Rajesh 3) Ms. Shobana

2) Justification for CO-PO mapping not completed, they are requesting hands on session.

Answer Script : No issues.

Mentor Book : No issues.

Department of ECE : Audited by Mr. Thamba Meshiah - CSE

Course file : & Answer Script:

Ms. Liya - EC 8393 - FDS - ✓

1) Consolidated Mark entry CO-PO mapping sheet has deviation / not correct with the Answer script marks.

2) Two marks evaluation are not upto the mark.

3) Assignment marks given centum for all students in EC8393 subject : FDS but it not justified with the marks scored in the IAT-1 [identified: students who scored 100 marks in assignment got Zero '0' in IAT-1].

General Observation :

1) Deviation in the no. of class hours handled entry with the lesson plan entry of the first page of the log -book.

2) Needs assignment marks justification (or) Evaluation of assignment has to be finalized.

Mentor Book : No issues.

Note :
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2) All other items - Font Style - Time New Roman & Font Size - 12.



PRATHYUSHA ENGINEERING COLLEGE

Department of CSE and IT : Audited by Ms.Sarala – CIVIL

Course file : No issues.
Answer Script : No issues.
 Mentor Book :

- 1) Ms. V.Rajapriya – Kasthuri Dileep kumark book not filled
- 2) Mr. M.Ravikumar –
 - a. III sem Front sheet of few book need to be update.
 - b. I semester Lab marks yet to be fill.
 - c. Arrear list yet to be write.
- 3) Ms. Kavimani – Time Management sheet yet to fill
- 4) Mr. Balaji – Time Management sheet yet to fill

Department of BIO-TECH : Audited by Mr.Ramasamy – MECH

Course file : No issues.
Answer Script : No issues.
 Mentor Book : No issues.

Department of Civil : Audited by Ms.Shobana – EEE

Course file : No issues.
 Answer Script : No issues.
 Mentor Book : No issues.


 Coordinator - IQAC

Note :
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 All Heading - Font Style – Time New Roman & Font Size – 14 with Bold.
 Time New Roman & Font Size – 12.

51
 17x1
 019
 201
 303
 10
 1



PRATIYUSHA ENGINEERING COLLEGE
ACADEMIC YEAR 2018-19 ODD SEMESTER - DEPARTMENT OF MECHANICAL
AUDIT OF COURSE FILE DATED 18-2-2018 AUDITED BY K. Chokkappaiah

ESTD. 2001	PARTICULARS	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
UPDATION OF LOG BOOK:																		
Unit Completion: Plan Date Vs Actual Date		✓	✓	✓	✓	✓	✓	✓	Actual date not met	Actual date not met	✓	✓	✓	✓	✓	✓	✓	✓
Updation of CO target and attained		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Entry of Delivery Methodologies		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Unit-1 LP Updation entry		✓	✓	✓	Missing in section	✓	✓	X	X	✓	✓	✓	✓	✓	✓	✓	✓	✓
Entry of Assignment Questions		✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Attendance Entry		CURRENTLY NOT REQUIRED																
Updation of IAT Test Marks		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Entry of Categorywise students		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Updation of performance of Univ.Rank		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Entry of Course Challenge students		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Entry of Students attendance Log		CURRENTLY NOT REQUIRED																
Entry of IAT & Assignment Marks		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
COURSE OUTCOME ASSESSMENT & ATTAINMENT																		
Mark Entry based on the Course Outcome		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
CO - PO Mapping for IAT-1		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Level of Attainment of Course Outcome		2/3	46/55	65/93	69/58/38	32/58/30	93/62	41/39	48/40	55/	22/27	40/44	27/15	31/24	45/34	52/52	52/52	52/52
Hardcopy of CO assessment & attainment		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Available Resources :																		
IAT - 1 - Question Paper		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
IAT - 1 Key		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Not prepare	✓	✓	✓	✓	✓
Question Bank [As per Blooms Taxonomy] - PART A & B - Upto 3 Unit		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
ICT Material		✓	X	X	X	X	X	X	X	X	X	X	X	X	X	X	NA	X
List of Assignment - Content beyond Syllabus		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sample Answer Scripts - IAT-1		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Signature of Faculty					2													
Signature of HOD																		

27 .vrt)



PRATHYUSHA ENGINEERING COLLEGE

Submitted to PRINCIPAL

31-08-2018

Before commencement of Semester Course File Audit [Core] report dated 31-08-2018

As per the IQAC Action plan, the cell is conducted department wise Before commencement of Semester Course File Audit [S&H] conducted on 23rd, 24th of August 2018. The IQAC cell has found with non conformity of the course file related to the subject having the department is listed. The purpose of the audit is implemented to ensure the quality in conducting and assessing effective course file maintain to all faculty members of the various department.

Department of CSE : Audited by Mr. Ajin - ECE

Course file : No issues

Log Book : 1) Ms. Sornatha^{la} has not entered in Course CO-PO mapping entry & Justification of CO-PO mapping.

→ *Submit explanation*

Department of CHEMISTRY : Audited by Mr. Venkatkumar - MECH

Course file : No issues.

Log Book : No issues.

Department of MECHANICAL : Audited by Ms. Sarala - CIVIL

Course file : No issues.

Log Book : No issues.

Department of MATHS : Audited by Mr. Cholapandian - BIOTECH

Course file : No issues.

Log Book : No issues.

Department of PHYSICS : Audited by Ms. Thamba Meshach - CSE

Course file : No issues

Department of ENGLISH : Audited by MS. Shobana - ECE

Course file : No issues.

Log Book : No issues.

Thanking you


Dr. M. Gopikrishnan
IQAC Coordinator

Handwritten initials and date: H 00/08/18

Note :

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2) All other items - Font Style - Time New Roman & Font Size - 12.



ESTD. 2001

PRAJYUSHA ENGINEERING COLLEGE

ACADEMIC YEAR 2018-19 ODD SEMESTER DEPARTMENT OF S&H

AUDIT OF BEFORE COMMENCEMENT OF COURSE FILE

DATED 25/8/18

AUDITED BY A. Ajith

PARTICULARS	Mr. Shanika Mech/Bio-tech	Ms. Anithalakshmi ECE/ECE	Ms. Sogrelakshmi CSEA/CSE-B	
handwritten lecture notes. (5 units)	Book published by department → Sunday only it will	department faculties Tech college. (No handwritten notes)		4
UPDATION OF LOG BOOK:				
Front page entry	✓	✓	✓	
Page 1: PEC & Dept : Vision, Mission, PEO, PO & PSO	✓	✓	✓	
Page 2: Course details, Course History details & Unit completion details. [Schedule only]	✓	✓	✓	
Page 3 & 4 : Course CO-PO mapping entry & Justification of CO-PO mapping	Yes	Yes	NO	
Page - 6 Delivery / Instructional Methodologies entry	✓	✓	✓	
Page - 7 Entry of Text book, Reference & Title available in the library & ICT Materials.	✓	✓	✓	
Page 8 to 12 Entry of Lesson Plan & Assignment	✓	✓	✓	
Page No - 18 Entry of Time Table	✓	✓	✓	

Signature of Auditor

A. Ajith
(INTERNAL AUDITOR)



PRATHYUSHA ENGINEERING COLLEGE

Submitted to PRINCIPAL

10-09-2018

IAT-2 Answer Script, Course File Audit & Mentor Book [Core Dept] report dated 10-09-2018

As per the IQAC Action plan, the cell is conducted department wise IAT-2 Answer Script Course File Audit & Mentor Book [Core Dept] conducted during the end of Aug'18 onwards. The IQAC cell has found with non conformity of the course file and Answer Script related to the subject having the department is listed. The purpose of the audit is implemented to ensure the quality in conducting and assessing effective course file maintain to all faculty members of the various department.

Department of Mechanical ; Audited by Mr. Chalapandian - Bio-Tech

Course file :

- 1) Prof Mohammed Ali - Not Shown - IAT-1 AND IAT-2 - FULL NCR
- 2) Mr. Selvakumar - Attendance is not properly updated, attendance was marked during the training period also. [Log Book].
- 3) Mr. Nireshkumar - Date of completion is not matching with lesson plan, entry of students dally attendance is not clear.

Date of completion is not properly written for II & III units.

Answer Script : No issues

Mentor Book : No issues

Department of Civil ; Audited by Ms.Shobana - EEE

Course file :

- Dr. Deepa - Question paper not as per blooms taxonomy. [Fluid Mechanics]
- Ms. M.Monitha - Question paper not as per blooms taxonomy. [Environment Engineering]
- Mr.V.Vel - Question paper not as per blooms taxonomy. [WRI]
- Ms.Shifu Jahan - Question paper not as per blooms taxonomy. [CTEP]

Answer Script: No issues.

Mentor Book: No issues.

Department of EEE ; Audited by Mr.Ajju - ECE

Course file :

- 1) Mr.Selvakumar - One set answer key only available. ✓

Answer Script :

No issues.

Note :

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2) All other items - Font Style - Time New Roman & Font Size - 12.



PRATHYUSHA ENGINEERING COLLEGE

Mentor Book : No issues.

Department of ECE : Audited by Mr.Thamba Meshiah – CSE

Course file : No issues.

Answer Script : No issues.

Mentor Book : No issues.

Department of CSE and IT : Audited by Ms.Sarala – CIVIL

Course file :

i) Mr.Vidyapathi

- a. No comments written in the answer script.
- b. Cumulative attendance entry not maintaining.
- c. QP not as per Blooms Taxanomy.

ii) Ms. Sangeetha

- a. 38% of low questions in question paper [not as per Blooms Taxanomy]

iii) Ms. Famitha

- a. 52.25% of low question in question paper.

iv) Ms.Sripriya

- a. 31% of low questions in question paper. [not as per Blooms Taxanomy]

v) Ms. Vanitha .M

- a. 31% of low questions in question paper. [not as per Blooms Taxanomy]

vi) Mr.Thamba Meshach

- a. Updation of lesson plan completion mismatch.
- b. Phase – I attendance <75% entry not updated.
- c. Mentor Book is not shown.

Answer Script : No issues.

Mentor Book : No issues.

Department of BIO-TECH : Audited by Mr.Venkatkumar – MECH

Course file : No issues.

Answer Script : No issues.

Mentor Book : No issues.

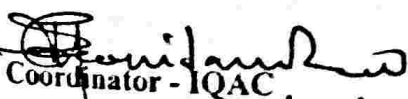
DQAe

Instruct each one of them to
give explanation letters and submit
to the Principal latest by
18.09.18. Please

Note :

The above format, ensure that the appropriate fonts style and size are should strictly maintained for the following : 1) All Heading - Font Style - Time New Roman & Font Size - 14 with Bold.

2) All other items - Font Style - Time New Roman & Font Size - 12.


Coordinator - IQAC

10/09/18.

PRAGATI YASHA ENGINEERING COLLEGE

IQAC - ACADEMIC AUDIT REPORT - IAT - 2 DEPT :

SEM : SEC :

PARTICULARS	COURSE - 1		COURSE - 2		COURSE - 3		COURSE - 4		COURSE - 5		COURSE - 6		
AUDIT DATE	4-9-2018		4-9-2018		4-9-2018		5-9-2018		5-9-2018		5-9-2018		
NAME OF THE AUDITOR	H. Chelapati		H. Chelapati		H. Chelapati		H. Chelapati		H. Chelapati		H. Chelapati		
SUBJECT CODE	ME 702		ME 605		ME 602		ME 623		ME 701		-		
NAME OF THE SUBJECT	Mechatronics		Process Planning		Maintenance		SEM		PPE		TQM		
SUBJECT HANDLING FACULTY	Mr. Balachandee		Dr. Subramanian		Dr. Jayaraman		Dr. Jayaraman		Mr. Ramasamy		Dr. Supriya		
NAME OF THE SUBJECT EXPERT	Mr. Balachandee		Mr. Subramanian		Mr. Subramanian		Dr. Jayaraman		Mr. Ramasamy		Dr. Supriya		
SEMESTER	VII		VII		VII		VII		VII		VII		
QUESTION PAPER - RELEVANCE WITH BLOOMS TAXONOMY	A ✓ B		A ✓ B		A ✓ B		A ✓ B		A B		B A		
TOTAL NO OF STUDENTS	40	40	40	40	40	40	40	40	40	40	40	40	
PASS %	80%	87%	90%	97.5%	92%	97.5%	87.5%	92.5%	15%	90%	85%	97.5%	
AVERAGE MARKS	60	60	69.25	72.7	66	71	60	60	69	67	69.35	72.55	
MAXIMUM MARKS	82	84	90	92	86	88	82	92	90	92	90	90	
MINIMUM MARKS	38	22	40	42	52	46	26	28	36	32	28	38	
NO OF STUDENTS WITH	S	0	0	0	1	0	0	0	0	1	0	0	
	A	01	02	6	8	07	16	1	2	7	6	9	
	B	08	10	4	16	17	14	7	10	12	10	13	
	C	15	07	8	11	12	05	11	12	7	10	11	
	D	02	11	3	02	0	01	6	07	04	05	1	6
	E	06	05	5	01	01	03	6	04	5	04	1	0
U	8	5	4	01	03	01	03	04	5	04	6	01	
COMMENTS WRITTEN INSIDE THE PAPER FOR REDUCTION IN MARKS (Y/N)	✓		✓		✓		✓		✓		✓		
MARKS WRITTEN IN THE FRONT PAGE (Y/N)	✓		✓		✓		✓		✓		✓		
NATURE OF VALUATION	Moderate		Moderate		Moderate		Moderate		Moderate		Moderate		
AUDITOR'S SIGNATURE	H. Chelapati		H. Chelapati		H. Chelapati		H. Chelapati		H. Chelapati		H. Chelapati		
AUDITOR'S REMARKS	No issues		No issues		No issues		No issues		No issues		No issues		
IQAC REMARKS	All standards are followed		All standards are followed										

H. Chelapati
Signature of Auditor



PRATHYUSHA ENGINEERING COLLEGE

Submitted to PRINCIPAL

09-10-2018

IAT- I Course File, Answer script and Mentor Book Audit [S & H] report dated 09-10-2018

As per the IQAC Action plan, the cell conducted department wise – IAT 1 Course File, Answer script and Mentor Book Audit [S & H] conducted between 3rd to 5th October 2018. The IQAC cell has found with non conformity of the Course File, Answer script and Mentor Book related to the subject having the department is listed. The purpose of the audit is implemented to ensure the quality in conducting and assessing effective course file maintain to all faculty members of the various department.

Department of CHEMISTRY : Audited by Mr.Venkatkumar – MECH

Course file & Log Book : No issues.

Mentor Book Updation: Mr. Rajesh (EEE) & Ms. Shobana (EEE) - students photo and parents photo were not pasted in the mentor books.

Department of MECHANICAL : Audited by Ms. Sarala - CIVIL

Course file & Log Book : No issues.

Mentor Book Updation: (1) Mr. Rubesh Kumar (ECE) (2) Ms. Vimala (ECE) (3) Ms. Vadivu (ECE) (4) Mr. Vidyapathi (ECE) – Class routine entry not entered in the mentor books.

Department of PHYSICS : Audited by Ms. Thamba Meshach - CSE

Course file & Log Book : No issues.

Mentor Book Updation: Mr. Selvakumar (Mech) – Mentor rating signature is not present in the mentor book and in two mentor books no personal ambition details were found.

Mr. Vijaykumar(Mech) – Mentor books were not shown for the Auditing. (Absent during Audit)

Department of CSE : Audited by Mr. Ajin – ECE

Course file & Log Book : No issues.

Mentor Book Updation: No issues

Department of MATHS : Audited by Mr.Cholapandian – BIOTECH

Course file : No issues.

Log Book : No issues.

Department of ENGLISH : Audited by MS. Shobana – ECE

Course file & Log Book : No issues.

Mentor Book Updation: No issues

Thanking you

Dr. M. Gopikrishnan
Dr.M.Gopikrishnan
IQAC Coordinator

9/10/18

Note :

The above format, ensure that the appropriate fonts style and size are should strictly maintained for the following : 1) All Heading - Font Style – Time New Roman & Font Size – 14 with Bold.
2) All other items - Font Style – Time New Roman & Font Size – 12.

Call for Explanations of Respective faculty need to close the NCR within 1 week for Phil 10/10/18.

PARTICULARS		COURSE - 1			COURSE - 2			COURSE - 3		COURSE - 4		COURSE - 5		COURSE - 6	
AUDIT DATE		5/10/18			5/10/18			5/10/18		5/10/18					
NAME OF THE AUDITOR		PH 8151			PH 8151			PH 8151		PH 8151					
SUBJECT CODE		PH 8151			PH 8151			PH 8151		PH 8151					
NAME OF THE SUBJECT		PHYSICS - I			PHYSICS (RT)			PHYSICS (CSE/EM)		PHYSICS (CSE-A)					
SUBJECT HANDLING FACULTY		Mr. Balaji P			Dr. Ganeshu Y			Mr. Paithyan		Dr. Sneha					
NAME OF THE SUBJECT EXPERT		Dr. R. Suresha			Dr. Suresha			Dr. Suresha		Dr. Suresha					
SEMESTER		I			I			I		I					
QUESTION PAPER - RELEVANCE WITH BLOOMS TAXONOMY		✓			✓			✓		✓					
TOTAL NO OF STUDENTS		6			38			60		47		59			
PASS %		72			84			63		36.7		64			
AVERAGE MARKS		65			76			73		58		65			
MAXIMUM MARKS		97			100			96		98		87			
MINIMUM MARKS		12			12			28		22		21			
NO OF STUDENTS WITH	S O	13			4			19		4		0			
	A+	13			9			10		4		8			
	B A	17			19			9		9		30			
	C RA	17			5			22		20		21			
	D														
	E														
COMMENTS WRITTEN INSIDE THE PAPER FOR REDUCTION IN MARKS (Y/N)		✓			✓			✓		✓		✓			
MARKS WRITTEN IN THE FRONT PAGE (Y/N)		✓			✓			✓		✓		✓			
ANSWER KEY AVAILABILITY (Y/N)		Y			Y			Y		Y		Y			
NATURE OF VALUATION		Average			Absolute			Modular		Modular		Modular			
AUDITOR'S SIGNATURE		[Signature]			[Signature]			[Signature]		[Signature]					
AUDITOR'S REMARKS															
IQAC REMARKS															

[Signature]
 Signature of Auditor



PRATHYUSHA ENGINEERING COLLEGE

IQAC Coordinator

- 1. Pl. call for explanation for NCR*
 - 2. NCR need to be closed within 3 working days.*
- Phulki*

Submitted to PRINCIPAL

15-10-2018

IAT-3 Answer Script, Course File Audit & Mentor Book [Core Dept] report dated 15-10-2018

As per the IQAC Action plan, the cell is conducted department wise IAT-3 Answer Script, Course File Audit & Mentor Book [Core Dept] conducted between 9th to 12th of October 2018. The IQAC cell has found with non conformity of the course file and Answer Script related to the subject having the department is listed. The purpose of the audit is implemented to ensure the quality in conducting and assessing effective course file maintain to all faculty members of the various department.

Department of Mechanical : Audited by Mr. Cholapandian – Bio-Tech

Course file :

- 1) Prof Mohammed Ali – Not Shown from the beginning of the semester – IAT-1, IAT-2 AND IAT-3 - FULL NCR
- 2) Mr. Nireshkumar – Students Daily attendance entry is mismatched with actual lesson plan entry.
- 3) Mr. Selvakumar – Actual date of lesson plain is mismatched with student attendance.
- 4) Mr. Balachandar – Few dates of mismatched with lesson plan.

Answer Script : No issues

Mentor Book : No issues

Department of ECE : Audited by Mr.Thamba Meshiah – CSE

Course file : No issues.

- 1) Ms. Subbulakshmi – Marks not written in the front page of the answer scripts for Section – A.
- 2) Ms. Liya - In log book entry : Attendance marked for the student on 21-09-2018 and the same date is marked with topic covered in the lesson plan for Section – B.
Note : 21-09-2018 is on holiday and regular classes were not conducted as per the academic calendar.
- 3) Mr. Iniyan - In log book entry : Attendance marked for the student on 21-09-2018 and the same date is marked with topic covered in the lesson plan for Section – B.

Note :

The above format, ensure that the appropriate fonts style and size are should strictly maintained for the following :

- 1) All Heading - Font Style – Time New Roman & Font Size – 14 with Bold.
- 2) All other items - Font Style – Time New Roman & Font Size – 12.



PRATHYUSHA ENGINEERING COLLEGE

Note : 21-09-2018 is on holiday and regular classes were not conducted as per the academic calendar.

Answer Script : No issues.

Mentor Book : No issues.

Department of CSE and IT : Audited by Mr.Venkatkumar – MECH

Course file :

- 1) Mr. Vidhyapathi – Not Shown the file –FULL NCR
- 2) MS. Vadivu – Lesson plan and attendance entry is not matched.
- 3) MS. Revathy – Lesson plan and attendance entry is not matched.

Answer Script : No issues.

Mentor Book : No issues.

Department of BIO-TECH : Audited by Ms.Sarala – CIVIL

Course file :

- 1) Ms. S.Sathya - Unit 4 and Unit 5 Lesson plan updation entry mismatched from students attendance log.
- 2) Ms. Divyalakshmi - Unit 4 and Unit 5 Lesson plan updation entry mismatched from students attendance log.
- 3) Ms. Joyce Hellan - Unit 4 and Unit 5 Lesson plan updation entry mismatched from students attendance log.
- 4) Dr. A.Praveena - Unit 4 and Unit 5 Lesson plan updation entry mismatched from students attendance log.
- 5) Dr. N.Thenmozhi - Unit 4 and Unit 5 Lesson plan updation entry mismatched from students attendance log and she took only 5 hours instead of 9 hours in as per anna university syllabus.

Answer Script : No issues.

Mentor Book : No issues.

Department of Civil : Audited by Ms.Shobana – EEE

Course file : No issues.

Answer Script: No issues.

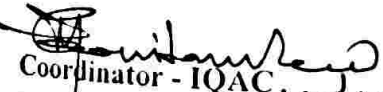
Mentor Book: No issues.

Department of EEE : Audited by Mr.Ajin – ECE

Course file : No issues.

Answer Script : No issues.

Mentor Book : No issues.


Coordinator - IQAC

Note

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2) All other items - Font Style – Time New Roman & Font Size – 12.

PRATHYUSHA ENGINEERING COLLEGE
 ACADEMIC YEAR 2018-19 ODD SEMESTER - DEPARTMENT OF Mechanical
 AUDIT OF COURSE - IAT-2 FILE DATED 31/12/2018 AUDITED BY H. Uthayakumar

ESTD. 2008	PARTICULARS	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
UPDATION OF LOG BOOK:																	
Unit Completion - Plan Date Vs Actual Date																	
Updation of CO target and attained																	
Entry of Delivery Methodologies																	
Unit- 1-5 LP Updation entry																	
Entry of Assignment Questions																	
Attendance Entry																	
Updation of IAT-2 Test Marks																	
Entry of Categorywise students																	
Updation of performance of Univ. Rank																	
Entry of Course Challenge students																	
Entry of Students attendance Log																	
Entry of IAT-2 & Assignment Marks																	
COURSE OF CO ME ASSESSMENT & ATTAINMENT																	
Mark Entry based on the Course Outcome																	
CO - PO Mapping for IAT-2																	
Level of Attainment of Course Outcome																	
Hardcopy of CO assessment & attainment																	
Available Resources :																	
IAT -2 - Question Paper																	
IAT -2 Key																	
Question Bank [As per Blooms Taxonomy] - PART A & B - Upto 5 Unit																	
ICT Material																	
List of Assignment - Content beyond Syllabus																	
Sample Answer Scripts - IAT-2																	
Signature of Faculty																	
Signature of HOD																	

Signature of Auditor: ① Chelladurai ② Raguvaran ③ Mr. Sripithan ④ Somashekhar ⑤ Mr. Karthick ⑥ Sathyanarayanan ⑦ O. Rajanathan
 ⑧ D.S. Jayaraman ⑨ Mr. Balakumar ⑩ Ramalingam ⑪ Mr. Subramanian ⑫ D. Jayakumar ⑬
 ⑭ Mr. Venkatarao ⑮ N. Suresh Kumar ⑯ Mr. Gopinathan



ESTD 2004

PRATHYUSHA ENGINEERING COLLEGE

Pl. Call for Explanation
& NCR must be closed in 3 weeks

Phul

(2/11/18)

Submitted to PRINCIPAL

15-11-2018

IAT- 2 Course File, Answer script and Mentor Book Audit [S & H] report dated 15-11-2018

As per the IQAC Action plan, the cell conducted department wise – IAT 2 Course File, Answer script and Mentor Book Audit [S & H] conducted first week of November 2018. The IQAC cell has found with non conformity of the Course File, Answer script and Mentor Book related to the subject having the department is listed. The purpose of the audit is implemented to ensure the quality in conducting and assessing effective course file maintain to all faculty members of the various department.

Department of PHYSICS : Audited by Ms. Thamba Meshach - CSE

Course file & Log Book : No issues.
Log Book : No issues.
Mentor Book Updation: (1) Mr. Ragavendran [MECH] 2) Mr.Selvakumar [MECH] –
Mentor book not shown – FULL NCR.

Department of ECE : Audited by Ms. Sarala - CIVIL

Course file & Log Book : No issues.
Log Book : No issues.
Mentor Book Updation: (1) Ms. Vimala (ECE) 2) Mr. Vidyapathi (ECE) – Mentor
book not shown – FULL NCR.

Department of MATHS : Audited by Mr.Cholapandian – BIOTECH

Course file : No issues.
Log Book : No issues.
Mentor Book Updation: No issues.

Department of CHEMISTRY & ENGLISH : Audited by Mr.Venkatkumar – MECH

Course file : No issues.
Log Book : No issues.
Mentor Book Updation: No issues.

Department of CSE : Audited by Mr. Ajin – ECE

Course file & Log Book : No issues.
Log Book : No issues.
Mentor Book Updation: No issues

Thanking you

Dr.M.Gopikrishnan
IQAC Coordinator

Note :

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2) All other items - Font Style – Time New Roman & Font Size – 12.

Report are in mmd/yyyy format

IQAC - S&H ACADEMIC AUDIT REPORT - IAT - 1

DEPT: P.H. Year SEM: 2 SEC: COURSE - 6

PARTICULARS		COURSE - 1	COURSE - 2	COURSE - 3	COURSE - 4	COURSE - 5	COURSE - 6
AUDIT DATE		13/11/18					
NAME OF THE AUDITOR		P.H. Srinani		Mr. Thabe	Mr. Edlah		
SUBJECT CODE			Phy.				
NAME OF THE SUBJECT			PHYSICS				
SUBJECT HANDLING FACULTY		Dr. Ganesh	Dr. Srinatha	Mr. Balaji	Mr. Kartikeyan		
NAME OF THE SUBJECT EXPERT		Dr. Srinatha	Dr. Srinatha	Dr. Srinatha	Dr. Srinatha		
SEMESTER		I	I	I	I		
QUESTION PAPER - RELEVANCE WITH BLOOMS TAXONOMY							
TOTAL NO OF STUDENTS		Bio-Tech ✓ 38	Q.E ✓ 60	A-EE ✓ 61	EE ✓ 35	MECH ✓ 26	CEB 47
PASS %		76.1	53.1	25.1	57.1	61	45.1
AVERAGE MARKS		70	33	56	57	61	60
MAXIMUM MARKS		98	82	96	98	92	92
MINIMUM MARKS		34	8	8	10	18	20
NO OF STUDENTS WITH	80	2	0	3	2	2	2
	A+	8	4	4	4	4	7
	BA	19	1	8	18	8	12
	C						
	D						
	E						
U		9	29	23	18	15	21
COMMENTS WRITTEN INSIDE THE PAPER FOR REDUCTION IN MARKS (Y/N)		Y	Y	Y	Y	Y	Y
MARKS WRITTEN IN THE FRONT PAGE (Y/N)		Y	Y	Y	Y	Y	Y
ANSWER KEY AVAILABILITY (Y/N)		Y	Y	Y	Y	Y	Y
NATURE OF VALUATION		Modesto	Modesto	Modesto	Modesto	Modesto	Modesto
AUDITOR'S SIGNATURE		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
AUDITOR'S REMARKS							
IQAC REMARKS							

[Signature]
Signature of Auditor



PRATHYUSHA ENGINEERING COLLEGE

13-11-2018

Submitted to PRINCIPAL

MODEL Answer Script ,Course File Audit & Mentor Book [Core Dept] report dated 13-11-2018

As per the IQAC Action plan, the cell is conducted department wise MODEL Answer Script ,Course File Audit & Mentor Book [Core Dept] conducted between first and second week of November 2018. The IQAC cell has found with non conformity of the course file and Answer Script related to the subject having the department is listed. The purpose of the audit is implemented to ensure the quality in conducting and assessing effective course file maintain to all faculty members of the various department.

Department of Mechanical : Audited by Mr. Cholapandian – Bio-Tech

Course file :

- 1) Prof Mohammed Ali – Not Shown from the beginning of the semester – IAT-1, IAT-2 IAT-3 AND MODEL - FULL NCR
- 2) Mr. Nireshkumar– Not Shown – FULL NCR

GENERAL OBSERVATION : The pass percentage of the individual subjects was very low compared to Internal Assessment test.

Answer Script : No issues

Mentor Book : No issues

Department of ECE : Audited by Ms.Kannamma Sridharan & Ms. Famitha – CSE

Course file : No issues.

Answer Script: No issues.

Mentor Book: No issues.

Department of CSE and IT : Audited by Mr.Venatkumar – MECH

Course file : No issues.

Answer Script: No issues.

Mentor Book: No issues.

Department of BIO-TECH : Audited by Ms.Sarala – CIVIL

Course file : No issues.

Answer Script: No issues.

Mentor Book: No issues.

Department of Civil : Audited by Ms.Shobana – EEE

Course file : No issues.

Answer Script: No issues.

Mentor Book: No issues.

Note :

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2) All other items - Font Style – Time New Roman & Font Size – 12.

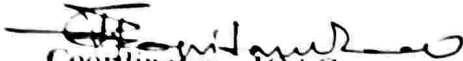


ESTD 2004

PRATHYUSHA ENGINEERING COLLEGE

Department of FTF : Audited by Mr. Ajin – FCE

<u>Course file :</u>	No issues.
<u>Answer Script :</u>	No issues.
<u>Mentor Book :</u>	No issues.


Coordinator - IQAC


PRINCIPAL i/c

PARTICULARS	UPDATION OF LOG BOOK:															
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
Unit Completion: Plan Date Vs Actual Date	A	B	A	B	A	B	A	B	A	B	A	B	A	B	A	B
Updation of CO target and attained	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Entry of Delivery Methodologies	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
LP Updation entry	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Entry of Assignment Questions	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Attendance Entry	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Updation of MODEL Exam Marks	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Entry of Category wise students	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Updation of performance of Univ. Rank	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Entry of Course Challenge students	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Entry of Students attendance Log	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Entry of MODEL & Assignment Marks	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
COURSE OUTCOME ASSESSMENT & ATTAINMENT	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Mark Entry based on the Course Outcome	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
CO - PO Mapping for MODEL	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Level of Attainment of Course Outcome	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Hardcopy of CO assessment & attainment	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Available Resources :																
MODEL - Question Paper	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
MODEL Key	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Question Bank [As per Prev. Univ. QP] - PART A & B - Upto 5 Unit	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
ICT Material	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
List of Assignment - Content beyond Syllabus	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sample Answer Scripts - MODEL	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Signature of Faculty	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Signature of HOD	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Signature of Auditor *W/11/2018*

PARTICULARS	COURSE CODES														
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
UPDATION OF LOG BOOK:															
Unit Completion: Plan Date Vs Actual Date	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Updation of CO target and attained	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Entry of Delivery Methodologies	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
LP Updation entry	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Entry of Assignment Questions	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Attendance Entry	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Updation of MODEL Exam Marks	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Entry of Category wise students	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Updation of performance of Univ. Rank	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Entry of Course Challenge students	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Entry of Students attendance Log	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Entry of MODEL & Assignment Marks	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
COURSE OUTCOME ASSESSMENT & ATTAINMENT															
Mark Entry based on the Course Outcome	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
CO - PO Mapping for MODEL	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Level of Attainment of Course Outcome	1	1	1	1	1	2	2	1	1	1	3	2	1	1	1
Hardcopy of CO assessment & attainment	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Available Resources :															
MODEL - Question Paper	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
MODEL Key	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Question Bank [As per Prev. Univ. QP] - PART A & B - Upto 5 Unit	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
ICT Material	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
List of Assignment - Content beyond Syllabus	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sample Answer Scripts - MODEL	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Signature of Faculty	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Signature of HOD	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Signature of Auditor *[Signature]*



PRATHYUSHA ENGINEERING COLLEGE

AUDIT REPORT -IAT - 2 Core Department & IAT-I S&H

DATE : 04.03.2019

Dr. S. S. S. S.
by email as attached
M
4/3/19

Audit report IAT -II -Mechanical Engineering : VI SEM

SL.NO	STAFF NAME	AUDITED STAFF	OBSERVATION	NCR STATUS
1	Dr.P.Mohamed Ali	Mr.Cholapandian	Log book: a) HOD sign missing b)IAT 2 questions blooms taxonomy percentage not mentioned (A & B sec) c) Mentor name is not written for coaching class students d)Cumulative attendance are not written e)Total Hour is not written	a,d,e-Critical b,c -Trivial
2	Mr.K.Balachandar	Mrs.Ezhilarasi	a)Mentor name is not written for coaching class students in A sec log book b)Attendance deviation not mentioned in front page c)Subject expert sign missing	a-Trivial b,c -Critical

IV SEM

SL.NO	STAFF NAME	AUDITED STAFF	OBSERVATION	NCR STATUS
1	Mr.Vijayakumar	Mrs.shobana	a)Mentor name is not written for coaching class students b)Web portal entry is not written c) Marks are not properly entered in front page answer booklet. <i>→ Explanatory</i> d)Actual date is not written for IV unit	a,b- Trivial c,d- Critical
2	Mr.Niresh kumar		a)Actual date is not written in log book for II,III &IV unit .	

		Mr.Cholapandian	b)25% answer booklet marks not mapped with Co c)30% answerbooklet not filled in front page	a,b&c -Critical → Explanation
3.	Mr.Gopinath	Dr.Gopikrishnan	a)Completed hour not written	a-Critical

Dept	Staff Name	Audited By	Observations	NCR Status
Civil	Mr.S.Karuppasamy	Dr.Gopikrishnan	a)student assignment shown as a answer key b) in mentor book student inputs are not mentioned and faculty suggestions also not entred	→ Explanation a)Critical b) Critical
	Ms.Brundha K	Mrs.Shobhana	Unit 3 & 4 completed hours are not entered in front page	Trivial
	Mr.M.S.Dinesh Kumar	Mr.N.Ramasamy	In sample answer script front page mark entry is mismatched with inside mark entry of the answer script	→ Explanation Critical
EEE	Ms. Sangeetha	Ms. Sarala	Lesson plan completed dates are mismatch with students attendance in log book.	Critical

AUDIT REPORT - IAT I - II SEMESTER (S&H)

SL.N O	DEPT	STAFF NAME	AUDITED STAFF	OBSERVATION	NCR STATUS
1	Biotech	Dr. Sathya	Ms. Sarala	Assignment marks mismatched in co-po mapping sheet	Trivial

2	EEE	Mr. Anand	Ms. Sarala	1. Unit planned hours mismatched with completion hours 2. Unit completion dates mismatched with students attendance entry	1. Trivial 2. Critical
3	Physics	Mr. Karthigayan	Mr. Rubesh	Front page answer sheet mismatched	→ Explanatory Critical
3	English	Ms. Mohanalakshmi	Mr. Ramaswamy	Assignment marks not properly filled in co-po mapping sheet	Trivial
5	English	Mr. Ravikumar	Mr. Gopikrishnan	Log books are not properly filled, co-po attainment sheet and answer key are not submitted	→ Explanatory Critical

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PRATHYUSHA ENGINEERING COLLEGE

AUDIT REPORT -IAT - 3 Core Department & IAT-2 S&H

DATE : 16.04.2019

Dept	STAFF NAME	Name of the auditor	OBSERVATION	NCR STATUS
MECH	Mr.R.Ragavendiran	Ms.Sarala	a)Student sign missing for first sem university results in mentor books b)Actual completed dates is mismatched with log attendance in A sec book	a,b- critical
	Mr.K.Balachandar	Dr.Gopikrishnan	a)Actual completed dates is mismatched with log attendance in 4th and 5th unit	a-critical
CIVIL	Mr.R.Vinod kumar	Ms.Shobhana	Grade ,grand total, date & Name of the examiner were not entered in sample answer sheet	Trivial
	Ms.N.Shifu Jahan	Ms.Shobhana	Deviation not entered in front page	Trivial
	Mr.P.Muthaiyan	Ms.Shobhana	Deviation not entered in front page	Trivial
S&H	Ms. Preetha	Mr. Rubesh kumar	Course file and mentor book not shown	showstopper
	Ms. Monitha	Ms. Omana	Mentor book - Father photo is missing	Trivial
	Mr. Rajesh	Ms. Omana	Hour alternation - 1 hour not compensated, Mentor book - Father photo is missing	Trivial
	Mr. Pirakathiswaran	Ms. Sarala	Subject teachers meeting only 6 conducted	Trivial


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PRATHYUSHA ENGINEERING COLLEGE
IQAC AUDIT - S&H (AFTER MODEL)

OBSERVATIONS:

DATE : 08-01-2019

S.NO	COURSE HANDLED	COURSE INCHARGE	FINDINGS	NCR STATUS
1	Technical English ✓	Ms.Mohanalakshmi	<ol style="list-style-type: none"> 1. Mismatch of dates in attendance and lesson plan 2. In attendance month are not in order 3. IAT 3 Answer key is not kept separate 4. Model Exam Question Paper (Set C) not mapped with CO 	All are Critical
2	Technical English ✓	Mr.Nanthakumar	<ol style="list-style-type: none"> 1. Mismatch of dates in attendance and lesson plan 2. In attendance month are not in order 3. IAT 3 Answer key is not kept separate 4. Model Exam Question Paper (Set C) not mapped with CO 	All are critical
3	Engineering Physics ✓	Mr.Ganesh	<ol style="list-style-type: none"> 1. Complete mismatch of dates with attendance 2. Attendance Percentage not entered 	1-Critical 2- Trivial
4	Engineering Graphics ✓	Mr.Rajesh	<ol style="list-style-type: none"> 1. CO-PO justification not clear 2. Teaching methodology not defined 	1-Critical 2-Trivial
5	Engineering Graphics ✓	Mr.Vijayakumar	<ol style="list-style-type: none"> 1. Log book - IAT 3 and model marks, category ,coaching class, phase 3 and 4 entry, date of completion is not completed 2. Course file not available 	1,2-Critical
6	Engineering Graphics ✓	Mr.Sarmaji	<ol style="list-style-type: none"> 1. Attendance started one month later, so complete mismatch of dates 2. Mentor name of students not entered 	1-Critical 2-Trivial


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CHAIRPERSON



PRATHYUSHA ENGINEERING COLLEGE
AUDIT REPORT -IAT - 1 - IVTH Semester - Core Department

DATE : 05.02.2019

OBSERVATIONS:

SL.NO	STAFF NAME	AUDITED STAFF	OBSERVATION	NCR STATI
1	Dr.P.Mohamed Ali	Mr.Cholapandian	a) IAT-1 key not available b)Log book not filled properly (A & B sec)	a,b-Critical
2	✓ Mr.K.Balachandar	Mr.Rupeshkumar	a)Assignment mark is not enter in co-po sheet b) In mentor book, 80% of books are not entering student input and 75% of books are not written Gpa of university results.	a,b-Critical
3	Mr.R.Ragavendiran	Mr.Cholapandian	Mentor book not shown	Critical
4	✓ Mr.R.Karthick	Ms.Sarala	In unit 1 Syllabus completion date mismatched with students attendance log(Mech A sec)	Critical
5	Mrs.N.Shifu Jahan	Mr.N.Ramasamy	a)Name of mentor not written in student rating column b) Remarks not written for IAT 1 performance	a)Trivial b) Trivial
6	Mr.M.S.Dinesh Kumar	Mrs.Shobhana	a) one to three mentor books suggesstions not filled by faculty	Trivial
7	Mr.P.Muthaiyan	Mr.N.Ramasamy	a) suggesstions given by faculty column were not filled for previous semester	Critical
8	Ms.Boomija	Ms.Sarala	a) <u>Inputs from students were not recorded in the Class Teachers Meeting Minutes</u> (Critical) - III year B sec - b) Mentor name is not filled in the coaching class students name list in the log book.	a - (Critical) b - (Trivial)

	Ms.Revathi	Ms.Sarala	<p>a) Percentage of Bloom's Taxonomy is not entered in the Log Book (for A&B Sec) - (Trivial)</p> <p>b) IQAC COpy QP is not filled in the Course File - (Critical)</p>	<p>a - (Trivial)</p> <p>b - (Critical)</p>
10	Mr.Thamba Meshach W	Ms. Shobana	<p>a) - Principal facsimile is not in Principal Signature Column in Mentor books for for previous semester (Critical)</p>	<p>a - (Critical)</p> <p>Trivial -</p>
11	Dr.GopiKrishnan	MrRupesh kumar	<p>a. In the answer scripts (Course:TQM) Marks are not entered</p> <p>b. Coaching class & Assessment date are not mentioned in the log book</p> <p>c. GPA has not written in the Mentor Dr.GopiKrishnan book</p>	<p>a,c - (Critical)</p> <p>b - (Trivial)</p>
12	Dr.Chitra	MrRupesh kumar	<p>a. Class Hours alteration not entered in the log book (Trivial)</p>	<p>a - (Trivial)</p>


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PRATHYUSHA ENGINEERING COLLEGE

AUDIT REPORT -IAT - 1 - IVTH Semester - Core Department

DATE : 24.01.2019

OBSERVATIONS:

Dept	Staff Name	Observation	NCR STATUS
EEE	Ms. Mathumathi	a) Student rating not filled b) Student input not filled c) Some of the Mentor books not filled in suggestion by mentor column.	a,b Critical c - Trivial
	Ms Sangeetha	a) Unit completion of date is not filled b) CO Assessment mark entry not filled.	a,b - Critical CO → Apple
ECE	Ms.Sangeethaveni	a) Date of completion not filled in Log-Book in ECE-B section	a-critical → Clarification
	Ms. Priya	a) Suggestion not written in class room activity, in a day activity. b) Student input and suggestion not written in other activities (mini project, presentation & participants) [Previous semester]	a - Trivial b, c - Critical
CIVIL	Mr.S.Dinesh kumar	a) Mentor book - Other activities column not filled b) Academic performance - Student signature is missing in model and other column.	a,b - Critical → Clarification
	Mr.Muthaiyan	a) No Students Signature in Students Rating column in Mentor Book.	a-critical
MECH	Mr.Nireshkumar	a) Not shown course file	showstopper
	Mr.Vijayakumar	a) Date's Mismatch between the Attendance Log Entry & Topics Date of Completion	a-critical

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Issue Memo

Take clarification

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24/1/19
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PRATHYUSHA ENGINEERING COLLEGE
AUDIT REPORT - BEFORE COMMENCEMENT II SEMESTER (S&H)

DATE : 24.01.2019

SLNO	DEPT	STAFF NAME	AUDITED STAFF	OBSERVATION	NCR STATUS
1	Physics ✓	• Dr. G. Ganesh	IQAC Team	Course file, Mentor book and log book not submitted	Show stopper → <i>Mentor obt</i>
2	Physics	Mr. Balaji	Mr. Ramaswamy	Lecture notes for unit 4 and 5 not shown	Trivial
3	Physics	Mr. Karthigayan	Mr. Cholapandiyan	MCQ questions not shown	Trivial
3	Chemistry	Mr. Pirakathiswaran	Dr. Gopikrishnan	Mentor Books Remarks not filled for lat 1	Trivial
4	Chemistry	Dr. Kavimani	Ms. Shobana	Mentor Books Remarks not filled for lat 1	Trivial
5	English ✓	Mr. Ravikumar	Mr. Thamba	Co-Po Mapping and justification not filled	Critical
6	Maths ✓	Mr. Boobalan	Ms. Sarala	1. Category wise students not listed for CSE A 2. Re-opening dates and university rank students not mentioned for CSE A	1. Critical 2. Trivial
7	Maths	Ms. Ezhilarasi	Ms. Omana	University rank students not listed	Trivial
8	Mech	Mr. Rajesh	Ms. Omana	Assessment method and cumulative attendance not marked	Trivial

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Mentor obt
3/4/19
obbt

IQAP - Coord
Dr. G. G. S.

08/12/18

PRATHYUSHA ENGINEERING COLLEGE
AUDIT REPORT I - BEFORE COMMENCEMENT OF CLASS

DEPARTMENT: ECE

YEAR/SEM: II /IV

DATE : 12.12.18

OBSERVATIONS:

S.NO	OBSERVATION	NCR STATUS
1	<p>CLASS TEACHERS MEETING MINUTES (A &B)</p> <p>a) One faculty (Mr.Padmanaban) and one mentor (Mr.Karthikeyan) not attended the meeting.</p> <p>b) HOD sign was not there..</p> <p>c) Performance of students categorywise was not discussed within faculties.</p> <p>d) Previous sem results of all subjects were not discussed.</p> <p>e) Students wise grades were not discussed among the faculties.</p> <p>f) Critical subjects mentioned are LIC and PRP.</p>	<p>b - Trivial a,c,d,e,f- Critical</p>
2	<p>ELECTRONIC CIRCUITS II-Mr.Padmanaban</p> <p>Absent not shown.</p>	Showstopper
3	<p>LINEAR INTEGRATED CIRCUITS- Mr.Iniyan</p> <p>a) Course expert minutes were not properly done based upon studentwise and topicwise.</p> <p>b) Method of teaching was also not mentioned.</p> <p>c) In log book, Weblink,mode of delivery,tentative dates,completion date,total hours needed not mentioned.</p> <p>d) CO-PO mapping was not relevant.</p> <p>e) HOD sign missing</p>	<p>b,e- Trivial a,c,d- Critical</p>
4	<p>PROBABILITY & RANDOM PROCESS - Ms. Sangeetha Veni</p> <p>a) Course expert minutes were not properly done based upon studentwise and topicwise.</p> <p>b) Method of teaching was also not mentioned.</p> <p>c) In log book, no. of periods required, hours required for other activities, mode of delivery,tentative dates,completion date,total hours , assignment topics needed not mentioned.</p> <p>d) GATE questions was not prepared</p> <p>e) CO-PO mapping was not relevant.</p> <p>f) Timetable not mentioned in logbook</p> <p>g) Category of students not marked in section 'A' log book</p> <p>h) HOD sign missing</p>	<p>b,g,h- Trivial a,c,d,e,f- Critical</p>
5	<p>ENVIRONMENTAL SCIENCE & ENGG- Ms.Uma</p> <p>a) Course expert minutes were not properly done based upon studentwise and topicwise.</p> <p>b) Method of teaching was also not mentioned.</p> <p>c) Direct & Indirect assessment was not marked</p> <p>d) In log book tentative dates,completion date,total hours needed not mentioned.</p> <p>e) CO-PO mapping was not relevant.</p> <p>f) Timetable not mentioned in logbook</p>	<p>b,c,f,g,h-Trivial a,d,e-Critical</p>

	g) Category of students not marked in section 'A' log book h) HOD sign missing	
6	COMMUNICATION THEORY -Mr.Yuvaraj a) Course expert minutes were not properly done based upon studentwise and topicwise. b) Method of teaching was also not mentioned. c) CO-PO mapping not relevant d) Contents of course file was not filed e) In log book, no. of books available, web links, book referred pg. no., mode of delivery, tentative dates was not mentioned. f) Assignment topics was not mapped with PO/PSO g) GATE question was not prepared h) HOD sign missing	b,d,f,h-Trivial a,c,e,g-Critical
7	ELECTRO MAGENETIC FIELD - Ms. Priya a) CO-PO justification not mentioned b) Delivery methodology, referred book pg.no.,assignment was not mentioned.	b-Trivial a -Critical

GENERAL OBSERVATIONS:

1. Official timetable approved by Principal not circulated -Critical
2. Course File was not given(File with college name) -Trivial
3. Auditing was done in absence of HOD -Critical
4. Course Expert meeting and Class teachers meeting was not analysed properly -
Showstopper


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 201218
CHAIRPERSON

PRATHYUSHA ENGINEERING COLLEGE

AUDIT REPORT I – BEFORE COMMENCEMENT OF CLASS

DATE : 15.12.18

OBSERVATIONS:

Dept	Staff Name	Observation	NCR STATUS
MECH	Mr.Vijayakumar	a) File not submitted b) Log book not shown	Showstopper
	Mr. Mohammed Ali	a) HOD sign, b) unit completion date, c) co-po not written, co-po mapping is not written, d) co target , e) text book ,page ,tentative date has to enter.	b,c,d – Critical a,e - Trivial
	Mr.Ragavendran	a. Course file nt properly filed. b. Co-po target is missing, planned completed date is not written, HOD sign is missing	a,d-trivial
	Mr.Gopinath	a) Notes for only Unit 1 alone was submitted in the file b) Co-po not mapped with PSO, co-po target is missing, c) page no & mode of delivery is not missing, topic beyond the syllabus is not written (b sec)	b – Critical a,c - Trivial
	Mr.Niresh Kumar	a) Notes does not look like staff written and it was written on a rough paper which looks like an old brown paper. b) Co-po attainment is not mentioned, c) lesson plan page no is not written, d) co-po justification is not properly written	a,b– Critical c,d - Trivial
	Mr.Ramaswamy	a) Co-po target is not written	a – Critical
	Mr.Venkat Kumar	a) Co-po target is not written	a – Critical
Mr.Balachandar	a) Notes kept inside the file does not belong to staff it was student notes and it was verified with staff also.	a – Critical b - Trivial	

		b) University question paper only one question paper latest regulation was attached remaining question papers belongs to old regulation. (2004)	
	Mr.MohanMithra	<ul style="list-style-type: none"> a) Notes kept inside the file belongs to student notes b) Justification is not properly written, c c) o-po target is not written, sub expert, d) HOD sign is missing, time table not written(A-sec) e) Lib books, text book, co-po mapping is not shown, course expert, student category is not shown 	a , b c- Critical d,e - Trivial
	Mr.Sharmaji	<ul style="list-style-type: none"> a) Co-po justification, b) delivery methodology, c) list of book in library, d) Assignment & seminar topic is missing 	a – Critical b,c,d - Trivial
	Mr. R.Karthick	<ul style="list-style-type: none"> a) Co-po attainment is missing 	a – Critical
	Mr.Selvakumar	<ul style="list-style-type: none"> a) Vision, mission is not pasted, b) co-po is not done, c) justification is not written, d) delivery mode is not written, e) lesson plan is not written [sec – B) f) Question bank is taken from someother college and put it in course file. g) Lecture notes is not there h) No MCQ questions. 	b,c- Critical a,d,e - Trivial
	Mrs. Chitradevi	<ul style="list-style-type: none"> a) Co-po justification in pencil, co-attainment target is missing 	a – Trivial
	Dr.Jayaseelan	<ul style="list-style-type: none"> a) Topic beyond the syllabus, HOD sign in time table missing 	a – Trivial
	Dr. Jayaraman	<ul style="list-style-type: none"> a) Co-po justification is written in pencil 	a – critical
CIVIL	Ms.Vallabhy	<ul style="list-style-type: none"> a) Handwritten notes only for 3 units was submitted in the file verified with their corresponding IQAC auditor. 	a – critical
	Ms.Brindha	<ul style="list-style-type: none"> a) MCQ not available 	a – critical

	Mr.Karrupusamy	a) MCQ not available b) Co-po target not filled	a,b - critical
	Mr.Muthaiyan	a) MCQ not available	a – critical
	Mr.Vinothkumar	a) Written in pencil, co-po justification is missing	a – critical
CSE	Thiyagarajan	a) File not submitted.	Showstopper
	Dr.S.Padmapriya	a) Content of hand written notes was very less	a – Trivial
	Dr. Chitra	a) One log book not shown	Showstopper
	Mrs.V.R.avitha	a) Co-po justification written in pencil, assignment content beyond the syllabus is missing	a – Trivial
	Mrs.Boomija	a) Co-po attainment is missing, topic beyond the syllabus is missing	a – critical
	Dr.Gopikrishnan	a) Name, dept, programme is not written in b-sec, content beyond the syllabus is not mentioned.	a - Trivial
	Dr. vimala	a) Unit topic is not mentioned	a - Trivial
	Mrs.Leea	a) Hod sign in time table is missing	a – Trivial
	Mrs.Vanitha	a) Assignment topic is not mentioned, topic beyond the syllabus is missing	a – Trivial
	Mr.Mohan	a) Written in pencil, co-po target is not written, expert,hod sign is missing	a – Trivial
EEE	Mrs.Preetha	a) CO-PO target is not mentioned, b) planned seminar is missing,no seminar in lesson plan c) Gate / multiple question is not available	a,c – Critical b - Trivial
	Mrs.Sangeetha	a) Lesson plan date is not properly written, planned total hours are not written (VI sem). b) students seminar is not mentioned in lesson plan, mode of delivery is not written for unit-III, date of completion is not written c) Gate / multiple question is not available	a,c – Critical b - Trivial
	Mr.Vinodkumar	a) Justification of co-po not properly written, target of co is not written, b) Gate / multiple question is not	a,b – Critical

	Mr.somasekar	available a) Justification is not written properly, b) book reference, page no, mode of delivery is not written, c) topic beyond the syllabus is not written, d) HOD sign is missing, category wise student is not written e) Gate / multiple question is not available f) Lecture notes is not shown	a,e,f - Critical b,c,d - Trivial
	Mr.manikandan	a) Previous semester result is not written, assignment topic beyond the syllabus(embedded system),	b - Trivial
	Mr. Iniyan	a) Attainment target is not filled b) Seminar not mentioned in unit plan and Lesson Plan.	a,b - Trivial
	Ms. Mathumitha	a) Gate / multiple question is not available	a- Critical
ECE	Mrs.P.Vadu	a) Deviation of date for schedule & plan(b-section) b) Time table is not attached	a,b - Trivial
	Mr.J.Arunprasath	a) Co-po target is not written, b) Assisgnment beyond the syllabus not written	a - Critical b - Trivial
	Mrs.kalpana	Staff specialization is not written -b sec	a - Trivial
	Mrs.ADA-christa	a) Unit completion schedule is not written in front page, b) content beyond the syllabus for assignment is not written, c) co-po justification written in pencil	c- Critical a,b - Trivial
	Mr.Dilliraj	a) Unit completion date in front page is not written, mode of delivery is not written(A sec)	a, - Trivial
	Mr.vidhyapathi	a) Justifiacion of co-po is not written(wireless communication), co-target is missing, b) book available is not written, web link is not written.	a - Critical b - Trivial
	Mrs.premalatha	a) Multiple / Objective question is not shown b) Hand written Lecture notes only unit - 4 is available and unit 1 to 3	a,b- Critical

		and 5 print out materials shown.	
BIOTECH	Dr. A. praveena	a) Performance of university rank aspirant not mentioned	a – Trivial
	Dr. P.Dhasarathan	a) Lesson plan mismatched from academic calendar(immunology)	a – Trivial
	Dr.M.Thenmozhi	a) University rank student list not mentioned	a – Trivial
	Joyce	Full NCR.	Showstopper

CLASS TEACHER AND SUBJECT EXPERT MINUTES OBSERVATION

Dept of Mech

- 1) All Mechanical Class Teacher & subject expert meeting minutes recorded in the same notebook is not upto the mark.
 - Academic challenge students should be coached well
 - Attitude challenge students should be counseled
 - Irregular students has to be informed to the parents Only on these three aspects the meeting minutes recorded.
 - 2) In Subject teacher meeting the course expert Mr.Niresh recorded the syllabus as minutes not the delivery method, complexity of the subject content or the strategy for category wise students
 - 3) Mentors signatures are Not present - Mr.Ragavendra
 - 4) Subject experts signature are not present instead those who are not course experts were signed for count.
 - 5) Engineering Economics – Course teacher and expert signature is missing
 - 6) Advance IC Engine – Course teacher signature is missing.
 - 7) Production Planning and control - Course Expert signature missing.
- Overall Observation:** The meetings were not conducted for the objective. It raises a doubt do really the meetings were conducted.

Dept of EEE

- 1) Mr. Manikandan Mr. Somasekar and Mr. Vinothkumar is not sign ie absent in the class teacher meeting.
- 2) Mr.Somasekhar not conducted course expert meeting.
- 3) Mr.Prakatheeswaran not conducted course expert meeting.
- 4) Mr.Vinodkumar discussed only generic points in course expert meeting.

Dept of ECE

1. Mr.Dilliraj- Student category wise is not mentioned in course expert meeting.
2. Dr.Kalpana- Teaching methodology is not discussed.
3. Ms.Vadivu- Assignment topics not mentioned, Previous year result discussion is not done.

Dept of CIVIL

1. In P.Muthaiyan and Mr.Karuppasamy course teachers meeting, teaching methodology is not discussed in course teacher meeting.
2. In Shifu Prefabricated structures- generalized one. Not in detailed discussion.





Final yr
PRATHYUSHA ENGINEERING COLLEGE

Submitted to PRINCIPAL

03-03-2018

IAT-1 Course File Audit report dated 03-03-2018.

P 030318

As per the IQAC Action plan, the cell is conducted S&H department IAT-1 Course File Audit conducted during the month of February 2018 onwards. The IQAC cell has found with non conformity of the IAT-1 Course File related to the subject having the department is listed. The purpose of the audit is implemented to ensure the quality in conducting and assessing effective course file maintain to all faculty members of the various department.

Department of Physics : Audited by Ms. Malliga – EEE

NIL

Department of English & CSE : Audited by Ms. Thenmozhi – Bio-Tech

Mr. Ravikumar and Mr. Sathish has not updated the NPTEL Link

Department of ECE & Chemistry : Audited by Ms. Ezhilarasi – Maths

NIL

Department of Mathematics : Audited by Mr. Vidhyapathi – ECE

NIL

Department of General Engg : Audited by Mr. Subbarayudu – IT

Mr. Rajesh and Mr. Kumaresan has not updated the following :

- a) CO attainment for IAT-2.
- b) Library Book list not available.
- c) Assignment questions are not updated.

Department of EEE: Audited by Ms. Anithalakshmi – CSE

NIL

Department of BioTech : Audited by Ms. Sarala – CIVIL

Dr. Sathya have not updated NPTEL Link

Thanking you

Ms. Ezhilarasi
IQAC Coordinator (First Year)


Dr. M. Gopikrishnan
IQAC Coordinator

Note :

The above format, ensure that the appropriate fonts style and size are should strictly maintained for the following : 1) All Heading - Font Style – Time New Roman & Font Size – 14 with Bold.

2) All other items - Font Style – Time New Roman & Font Size – 12.



PRATHYUSHA ENGINEERING COLLEGE

II & IIIrd year

Submitted to PRINCIPAL

02-03-2018

Course File Audit report dated 02-03-2018

As per the IQAC Action plan, the cell is conducted department wise Course file Audit conducted during from 13-02-2017 onwards. The IQAC cell has found with non conformity of the course file related to the subject having the department is listed. The purpose of the audit is implemented to ensure the quality in conducting and assessing effective course file maintain to all faculty members of the various department.

Department of ECE : Audited by Mr.Thamba Meshiah – CSE

1. Mrs. Premalatha and Mr.E.Dilliraj was not shown the Entire course file
2. Mrs. Subbulakshmi is not updated NPTEL Link , IAT-2 QP and Question Bank.
3. Mr. Yuvaraj is not updated for the following
 - a. CO attainment for IAT-2.
 - b. Library Book list not available.
 - c. Log Book incomplete.
 - d. Assignment questions are not updated.
4. Ms Ada Christa and Ms.M.Priya is not updated NPTEL Link , Assignment , IAT-2 QP, List of Library book and Question Bank.
5. Mr. Padmanabhan is not attached IAT-2 QP.

Department of Civil : Audited by Dr. Jayasankar – EEE

1. None of the faculty not showing any course file.

The faculties are – 1) Ms.Vallabhy 2) Ms.Monitha 3) Ms.Sarala 4)Ms.Faizunnizza
5) Mr.Muthukumar 6) Ms.Brundha 7)Mr.Kumaresan 8)Mr.Karuppusamy
9)Ms.Saleemabegam 10) Ms.Saranya.



PRATHYUSHA ENGINEERING COLLEGE

Department of FFE : Audited by Ms. Omana – IT

1. ALL faculties not showing Attainment of course outcome.

The faculties are – 1) Ms.Preetha 2) Mr.Rajesh 3) Mr.Somasekar 4) Mr.Manikandan 5) Mr.Rajesh 6) Ms.Madhumathi 7) Ms.Shobana 8) Ms.Anithalakshmi 9) Mr.Prakatheeswaran 10) Dr.Krishna kumar 11) Dr.Jayasankar

Department of Mechanical : Audited by Mr. Cholapandian – Bio-Tech

NIL

Department of CSE : Audited by Mr. Venkatkumar – MECH

NIL

Department of BIO-TECH : Audited by Ms. Sarala – CIVIL

NIL

Department of IT : Audited by Mr.Ajin – ECE

1. Ms. Liya is not showing List of Library book.


Coordinator - IQAC



PRATHYUSHA ENGINEERING COLLEGE

Submitted to PRINCIPAL

20-03-2018

IAT-2 Course File Audit [FINAL YEAR] report dated 20-03-2018

As per the IQAC Action plan, the cell is conducted department wise IAT-2 Course file Audit [FINAL YEAR] conducted during from end of Mar'18 onwards. The IQAC cell has found with non conformity of the course file related to the subject having the department is listed. The purpose of the audit is implemented to ensure the quality in conducting and assessing effective course file maintain to all faculty members of the various department.

Department of Mechanical : Audited by Mr. Cholapandian – Bio-Tech

Mr. Selvakumar – NPTEL Link, Web Link, Titles in Library, List of Assignment content beyond syllabus – Not Available.

Department of IT : Audited by Mr. Ajin – ECE

Ms. Kamatchi – List of Titles available in the Library – Not available.

Department of EEE : Audited by Ms. Omana – IT

Mr. Pragatheeswaran – Professional ethics faculty was not available but all the files are available. Other – NIL.

Department of ECE : Audited by Mr. Thamba Meshiah – CSE

NIL

Department of CSE : Audited by Mr. Venkatkumar – MECH


NIL

Department of Civil : Audited by Dr. Jayasankar – EEE

NIL

Department of BIO-TECH : Audited by Ms. Sarala – CIVIL

-NA-


Coordinator - IQAC

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2) All other items - Font Style – Time New Roman & Font Size – 12.



PRATHYUSHA ENGINEERING COLLEGE

Submitted to PRINCIPAL

05-04-2018

IAT-3 Answer Script & Course File Audit [IIInd yr & III yr] report dated 05-04-2018

As per the IQAC Action plan, the cell is conducted department wise IAT-3 Answer Script & Course File Audit [IIInd yr to III yr] conducted during the first week of April'18 onwards. The IQAC cell has found with non conformity of the course file and Answer Script related to the subject having the department is listed. The purpose of the audit is implemented to ensure the quality in conducting and assessing effective course file maintain to all faculty membe of the various department.

Department of Mechanical : Audited by Mr. Cholapandian – Bio-Tech

Course file :

- 1) Mr. Niresh is Absent, he is not showing any files. - FULL NCR.
- 2) Mr. Mohan Mithra - List of Titles available in the Library – Not available and Log Book Front Page is not filled properly.

Answer Script : No issues.

Mentor Book : No issues.

Department of Civil : Audited by Dr. Jayasankar – EEE

Course file : No issues.

Answer Script :

- Ms. Saleema begam – Asst. prof after revaluation of answer script, there is a huge difference in the mark award.

Mentor Book : No issues.

Department of IT : Audited by Mr. Ajin – ECE

Course file : No issues.

Answer Script : No issues.

Mentor Book : No issues.

Note :

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PRATHYUSHA ENGINEERING COLLEGE

Department of FFE : Audited by Mr. Rubesh kumar – ECE

Course file : No issues.

Answer Script : No issues.

Mentor Book : No issues.

Department of ECE : Audited by Mr. Thamba Meshiah – CSE

Course file : No issues.

Answer Script : No issues.

Mentor Book : No issues.

Department of CSE : Audited by Mr. Venkatkumar – MECH

Course file : No issues.

Answer Script : No issues.

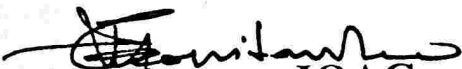
Mentor Book : No issues.

Department of BIO-TECH : Audited by Ms. Sarala – CIVIL

Course file : No issues.

Answer Script : No issues.

Mentor Book : No issues.


Coordinator - IQAC



PRATHYUSHA ENGINEERING COLLEGE

ESTD 2001

Submitted to PRINCIPAL

15-05-2018

IAT-3 Answer Script & Course File Audit [S&H] report dated 15-05-2018

As per the IQAC Action plan, the cell is conducted department wise IAT-3 Answer Script & Course File Audit [S&H] conducted during the first week of May'18 onwards. The IQAC cell has found with non conformity of the course file and Answer Script related to the subject having the department is listed. The purpose of the audit is implemented to ensure the quality in conducting and assessing effective course file maintain to all faculty members of the various department.

Department of English : Audited by Dr.M.Gopikrishnan – Bio-Tech

Mr. Ravikumar has not properly completed CO-PO calculation of all the Internal Assessment Test.

HOD - let him complete before vacating

Department of Physics : Audited by Ms. Premalatha – ECE

Course file : No issues.

Answer Script : No issues.

Mentor Book : No issues. ✓

Department of Engg Mechanics, BCM, BEIE, C PRG, EVS, MIC. BIO, ELEC. DEVICES: Audited by Ms. Ezhilarasi – Maths

Course file : No issues.

Answer Script : No issues. ✓

Mentor Book : No issues.

Department of Mathematics : Audited by Ms. Kavitha – CSE

Course file : No issues.

Answer Script : No issues. ✓

Mentor Book : No issues.

Department of BEEE, BEEIE, BEEME, CIRC THERY, CIRC. ANAL. & BIO.CHE : Audited by Ms. Malathi – ECE

Course file : No issues. ✓

Answer Script : No issues.

Mentor Book : No issues.

M 160518

Thanking you

Ms. Ezhilarasi
IQAC Coordinator (First Year)

[Signature]
Dr.M.Gopikrishnan 15/5/18
IQAC Coordinator

Note :

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PRATHYUSHA ENGINEERING COLLEGE

Submitted to PRINCIPAL

20-04-2018

MODEL EXAM Answer Script & Course File Audit [IInd yr, III yr & IV yr] report dated 20-04-2018

As per the IQAC Action plan, the cell is conducted department wise MODEL EXAM Answer Script & Course File Audit [IInd yr, III yr & IV yr] conducted during the first week of April'18 onwards. The IQAC cell has found with non conformity of the course file and Answer Script related to the subject having the department is listed. The purpose of the audit is implemented to ensure the quality in conducting and assessing effective course file maintain to all faculty members of the various department.

Department of EEE : Audited by MS.Omana – IT

Course file : Mr.Somasekar – Not shown any documents – He is gone for Andhra admission campaign.

Answer Script : Mr.Somasekar – Not shown any documents – He is gone for Andhra admission campaign.

Mentor Book : No issues.

Department of Mechanical : Audited by Mr. Cholapandian – Bio-Tech

Course file : No issues.

Answer Script : No issues.

Mentor Book : No issues.

Department of Civil : Audited by Dr. Jivasankar – EEE

Course file : No issues.

Answer Script : No issues.

Mentor Book : No issues.

Department of IT : Audited by Mr.Ajin – ECE

Course file : No issues.

Answer Script : No issues.

Mentor Book : No issues.

Note :

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ESTD 2001

PRATHYUSHA ENGINEERING COLLEGE

Department of ECE Audited by Mr. Thamba Meelidh - CBE

Course file : No Issues.

Answer Script : No Issues.

Mentor Book : No Issues.

Department of CSE Audited by Mr. Venkatkumar - MECH

Course file : No Issues.

Answer Script : No Issues.

Mentor Book : No Issues.

Department of BIO-TECH Audited by Ms. Sarala - CIVIL

Course file : No Issues.

Answer Script : No Issues.

Mentor Book : No Issues.


Coordinator - IQAC



PRATHYUSHA ENGINEERING COLLEGE
IQAC PLANNER - SCHEDULE OF AUDITS AND EVENTS - ODD SEM - 2018-19

Audit category	Particulars	III Semester	V Semester	VII Semester	I Semester
Pre Semester Audit	1. Even Semester Audit – I – Before commence of Semester.	<u>21-05-2018 to</u> <u>14-06-2018</u>	<u>21-05-2018 to</u> <u>14-06-2018</u>	<u>21-05-2018 to</u> <u>14-06-2018</u>	<u>01-08-2018 to</u> <u>17-08-2018</u>
IAT - 1	2. IAT-1 Question paper verification and collection from Higher semester as per Bloom's Taxonomy	<u>28-06-2018 to</u> <u>03-07-2018</u>	<u>28-06-2018 to</u> <u>03-07-2018</u>	<u>28-06-2018 to</u> <u>03-07-2018</u>	<u>Yet to be fill</u>
	1. Audit IAT -1 Answer script audit 2. Intensive IAT -1 Answer script audit 3. Audit IAT – 1 Phase – 1 Course file audit along with Course outcome analysis. 4. Audit IAT -1 Answer script audit report submission to chairperson. 5. Audit for Mentor book updation.	<u>16-07-2018 to</u> <u>18-07-2018</u> <u>TEACHING</u> <u>AUDIT</u> <u>19-07-2018 to</u> <u>21-07-2018</u> <u>STUDENT</u> <u>FEEDBACK</u> <u>AUDIT</u>	<u>16-07-2018 to</u> <u>18-07-2018</u> <u>TEACHING</u> <u>AUDIT</u> <u>19-07-2018 to</u> <u>21-07-2018</u> <u>STUDENT</u> <u>FEEDBACK</u> <u>AUDIT</u>	<u>16-07-2018 to</u> <u>18-07-2018</u> <u>TEACHING</u> <u>AUDIT</u> <u>19-07-2018 to</u> <u>21-07-2018</u> <u>STUDENT</u> <u>FEEDBACK</u> <u>AUDIT</u>	<u>Yet to be fill</u>
IAT - 2	1. IAT-2 Question paper verification and collection as per Bloom's Taxonomy	<u>01-08-2018 to</u> <u>05-08-2018</u>	<u>01-08-2018 to</u> <u>05-08-2018</u>	<u>01-08-2018 to</u> <u>05-08-2018</u>	<u>Yet to be fill</u>

	<ol style="list-style-type: none"> 2. IAT - 2 Answer script audit 3. Intensive IAT - 2 Answer script audit 4. IAT - 2 Phase - 2 Course file audit along with Course outcome analysis. 5. IAT -2 Answer script audit report submission to chairperson. 6. Audit for Mentor book updation. 	<u>18-08-2018</u> TEACHING AUDIT <u>20-08-2018 to</u> <u>22-08-2018</u> STUDENT FEEDBACK AUDIT	<u>18-08-2018</u> TEACHING AUDIT <u>20-08-2018 to</u> <u>22-08-2018</u> STUDENT FEEDBACK AUDIT	<u>20-08-2018 to</u> <u>22-08-2018</u> STUDENT FEEDBACK AUDIT	<u>Yet to be fill</u>
IAT-3	1. IAT-3 Question paper verification and collection as per Bloom's Taxonomy	<u>05-09-2018 to</u> <u>07-09-2018</u>	<u>05-09-2018 to</u> <u>07-09-2018</u>	<u>05-09-2018 to</u> <u>07-09-2018</u>	<u>Yet to be fill</u>
	<ol style="list-style-type: none"> 1. Audit for UPC questions collections - category wise. 2. Audit IAT - 2 Phase - 2 Course file audit report submission to chairperson. 3. IAT - 3 Answer script audit 4. Intensive IAT - 3 Answer script audit 5. IAT - 3 Phase - 2 Course file audit along with Course outcome analysis. 6. IAT -3 Answer script audit report submission to chairperson. 7. IAT - 3 Phase - 2 Course file audit report submission to chairperson. 8. Audit for Mentor book updation. 	<u>24-09-2018 to</u> <u>26-09-2018</u> TEACHING AUDIT <u>27-09-2018 to</u> <u>01-10-2018</u> STUDENT FEEDBACK AUDIT	<u>24-09-2018 to</u> <u>26-09-2018</u> TEACHING AUDIT <u>27-09-2018 to</u> <u>01-10-2018</u> STUDENT FEEDBACK AUDIT	<u>24-09-2018 to</u> <u>26-09-2018</u> TEACHING AUDIT <u>27-09-2018 to</u> <u>01-10-2018</u> STUDENT FEEDBACK AUDIT	<u>Yet to be fill</u>
MODEL	9. Model Question paper verification and collection as per previous year Question paper.	<u>03-10-2018 to</u> <u>06-10-2018</u>	<u>03-10-2018 to</u> <u>06-10-2018</u>	<u>03-10-2018 to</u> <u>06-10-2018</u>	<u>Yet to be fill</u>

	<ol style="list-style-type: none"> 1. Audit – 7 Model Answer script audit 2. Intensive Model Answer script audit 3. Audit – 8 Model Phase – 3 Course file audit along with Course outcome analysis. 4. Audit – 7 Model Answer Script audit report submission to chairperson. 	<u>27-10-2018 to</u> <u>30-10-2018</u> TEACHING AUDIT <u>31-10-2018 to</u> <u>02-11-2018</u> STUDENT FEEDBACK AUDIT	<u>27-10-2018 to</u> <u>30-10-2018</u> TEACHING AUDIT <u>31-10-2018 to</u> <u>02-11-2018</u> STUDENT FEEDBACK AUDIT	<u>27-10-2018 to</u> <u>30-10-2018</u> TEACHING AUDIT <u>31-10-2018 to</u> <u>02-11-2018</u> STUDENT FEEDBACK AUDIT	<u>Yet to be fill</u>
END SEM	<ol style="list-style-type: none"> 1. Model Course file audit report submission to chairperson. 2. Individual faculty complete course file audit for Odd semester. 	<u>07-11-2018 to</u> <u>15-11-2018</u>	<u>01-11-2018 to</u> <u>15-11-2018</u>	<u>01-11-2018 to</u> <u>15-11-2018</u>	<u>Yet to be fill</u>
NBA & NAAC	<ol style="list-style-type: none"> 1. INTERNAL AUDIT FOR NBA FOR THE FOLLOWING DEPARTMENT ECE,CSE,EEE,BT & MECH 	NOVEMBER & DECEMBER – 2018 [FILES RELATED TO 2017-18 ACADEMIC YEAR]			
LIBRARY	<ol style="list-style-type: none"> 1. AUDIT OF LIBRARY STOCK VERIFICATION 	MAY – 2018 TO JUNE-2018			
DEPT. LAB	<ol style="list-style-type: none"> 1. STOCK VERIFICATION OF DEPARTMENT ALL LABORATORIES 	MAY – 2018 TO JUNE-2018			
COMPUTER SYSTEM	<ol style="list-style-type: none"> 1. STOCK VERIFICATION OF COMPUTER SYSTEM IN ALL COMPUTER LAB. 	MAY – 2018 TO JUNE-2018			
R & D	<ol style="list-style-type: none"> 1. AUDIT OF RESEARCH AND DEVELOPMENT 	JUNE – 2018			
TRAINING	<ol style="list-style-type: none"> 1. AUDIT OF TRAINING AND PROGRAMMES OF ALL DEPT. 	JUNE – 2018			
ADMIN, OFFICE	<ol style="list-style-type: none"> 1. AUDIT OF ADMIN OFFICE 	JULY & AUGUST – 2018			



PRATHYUSHA ENGINEERING COLLEGE

ESTD. 2001

IQAC PLANNER - SCHEDULE OF AUDITS AND EVENTS - ODD SEM - 2019-20

Audit category	Particulars	III Semester	V Semester	VII Semester	I Semester
Pre Semester Audit	1. Even Semester Audit - I - Before commence of Semester.	12-06-2019 TO 15-06-2019	12-06-2019 TO 15-06-2019	12-06-2019 TO 15-06-2019	14-08-2019
IAT - 1	2. IAT-1 Question paper verification and collection from Higher semester as per Bloom's Taxonomy.	18/7/2019 TO 19/7/2019	18/7/2019 TO 19/7/2019	18/7/2019 TO 19/7/2019	19-08-2019 TO 21-08-2019
	1. Audit IAT - 1 Course file audit along with Course outcome analysis.	5-08-2019 TO 07-08-2019	5-08-2019 TO 07-08-2019	5-08-2019 TO 07-08-2019	06-09-2019 TO 07-09-2019
	2. Audit for Mentor book updation. 3. Audit IAT -1 Audit report submission to chairperson.				
IAT - 2	1. IAT-2 Question paper verification and collection as per Bloom's Taxonomy	19-08-2019 TO 21-08-2019	19-08-2019 TO 21-08-2019	19-08-2019 TO 21-08-2019	12-09-2019 to 13-09-2019
	1. Audit IAT - 2 Course file audit along with Course outcome analysis.				26-09-2019 to 27-09-2019
	2. Audit for Mentor book updation. 3. Audit IAT -2 Audit report submission to chairperson.	06-09-2019 TO 07-09-2019	06-09-2019 TO 07-09-2019	06-09-2019 TO 07-09-2019	
IAT-3	1. IAT-3 Question paper verification and collection as per Bloom's Taxonomy	12-09-2019 to 13-09-2019	12-09-2019 to 13-09-2019	12-09-2019 to 13-09-2019	11-10-2019 to 14-10-2019
	1. Audit IAT - 3 Course file audit along with Course outcome analysis.	26-09-2019 to 27-09-2019	26-09-2019 to 27-09-2019	26-09-2019 to 27-09-2019	28-10-2019 to 30-10-2019
	2. Audit for Mentor book updation. 3. Audit IAT -3 Audit report submission to chairperson				
MODEL	1. Model Question paper verification and collection as per previous year Question paper.	11-10-2019 to 14-10-2019	11-10-2019 to 14-10-2019	11-10-2019 to 14-10-2019	Yet to be fill
	1. Audit Model Course file audit along with Course outcome analysis.	28-10-2019 to 30-10-2019	28-10-2019 to 30-10-2019	28-10-2019 to 30-10-2019	Yet to be fill
	2. Audit for Mentor book updation. 3. Audit Model Audit report submission to chairperson.				
END SEM	1. Model Course file audit report submission to chairperson.	11-11-2019 to 15-11-2019	11-11-2019 to 15-11-2019	11-11-2019 to 15-11-2019	Yet to be fill
	2. Individual faculty complete course file audit for Odd semester.				
NBA & NAAC	1. INTERNAL AUDIT FOR NBA FOR THE FOLLOWING DEPARTMENT ECE,CSE,EEE,BT & MECH	NOVEMBER & DECEMBER - 2019			
LIBRARY	1. AUDIT OF LIBRARY STOCK VERIFICATION	DECEMBER - 2019			
DEPT. LAB	1. STOCK VERIFICATION OF DEPARTMENT ALL LABORATORIES	DECEMBER - 2019			
COMPUTER SYSTEM	1. STOCK VERIFICATION OF COMPUTER SYSTEM IN ALL COMPUTER LAB.	DECEMBER - 2019			
R & D	1. AUDIT OF RESEARCH AND DEVELOPMENT	DECEMBER - 2019			
TRAINING	1. AUDIT OF TRAINING AND PROGRAMMES OF ALL DEPT.	DECEMBER - 2019			
ADMIN. OFFICE	1. AUDIT OF ADMIN OFFICE	DECEMBER - 2019			