

EXTERNAL ACADEMIC AUDIT



P.S.R Engineering College, Sivakasi – 626140
(An Autonomous Institution, Affiliated to Anna University, Chennai)
Minutes of the External Academic Audit Report

The academic audit was conducted at P.S.R.Engineering College on 19.07.2019 for the academic year 2018 – 19, by the following external expert members.

S. No.	Name of the Members
1	Dr.P.Latha Head of the Department, Department of Electrical and Electronics Engineering, Government College of Engineering, Tirunelveli – 627 007.
2	Dr.R.Ramesh Pandian Associate Professor, Department of Civil Engineering, Anna University Regional Campus, Dindigul - 624 622

The committee was provided with the copies of regulation 2012 & 2016, Curriculum Syllabi of all the autonomous programmes and external audit report of the academic year 2017-2018 for favor of perusal.

After a brief appraisal of the regulations, the team visited the exam cell and office of the Controller of Examinations. The following documents were carefully scrutinized.

1. End Semester Examination process.
2. Regulations 2012 & 2016
3. Syllabus
4. End Semester Questions and Answer Key
5. Answer Booklets and valuation process.
6. Mark entry process.

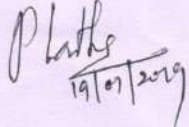
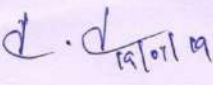
Based on the scrutiny of the above records followed by an exit meeting with Director, Principal, Dean and COE, the committee furnishes its audit report.

Also the committee visited the departments for academic auditing and samples of the following documents were checked.

- Course Files.
- Internal Examination File
- BOS Meeting File

Report of External Exam cell Audit – 2018 – 2019:

1. The committee appreciates the formation, function and process of COE office.
2. Academic calender and time table have been prepared in advance and followed meticulously.
3. Continuous assessment and award of internal marks are done effectively.
4. The committee is fully satisfied with the smooth and orderly functioning of the Office of the Controller of Examinations in the conduct of End Semester Examinations.
5. The standards of question paper and valuation process are appreciable.
6. Random scrutiny of the all records revealed that the entries are proper.
7. The Valuation and Revaluation process were done meticulously and in an unbiased manner.
8. The committee is of the opinion that P.S.R Engineering College, COE Office is exercising the responsibilities of the Autonomous status in a right way.

Name of the Members	Signature
Dr.P.Latha Head of the Department, Department of Electrical and Electronics Engineering, Government College of Engineering, Tirunelveli – 627 007.	 19/07/2019
Dr.R.Ramesh Pandian Associate Professor, Department of Civil Engineering, Anna University Regional Campus, Dindigul - 624 622	 19/07/19



A
12/6/18

P.S.R Engineering College, Sivakasi – 626140
(An Autonomous Institution, Affiliated to Anna University, Chennai)
Minutes of the External Academic Audit Report

The academic audit was conducted at P.S.R.Engineering College on 12.06.2018 for the academic year 2017 – 18, by the following external expert members.

SL NO	Name of the Members
1	Dr.S.Iniyan Professor / Mechanical Anna University, Chennai - 600025
2	Dr.K.Ramanathan Professor / Mechanical Alagappa Chettiar college of Engineering and Technology, Karaikudi – 630 003.

The committee was provided with the copies of regulation 2012 & 2016, Curriculum Syllabi of all the autonomous programmes and external audit report of the academic year 2016-2017 for favor of perusal.

After a brief appraisal of the regulations, the team visited the exam cell and office of the Controller of Examinations. The following documents were carefully scrutinized.

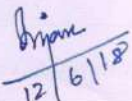
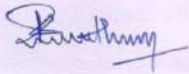
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4. End Semester Questions and Answer Key
5. Answer Booklets and valuation process.
6. Mark entry process.

Based on the scrutiny of the above records followed by an exit meeting with Director, Principal, Dean and COE, the committee furnishes its audit report. Also the committee visited the departments for academic auditing and samples of the following documents were checked.

- Course Files.
- Internal Examination File
- BOS Meeting File

Report of External Exam cell Audit – 2017 – 2018:

1. The committee appreciates the formation, function and process of COE office.
2. Academic calender and time table have been prepared in advance and followed meticulously.
3. Continuous assessment and award of internal marks are done effectively.
4. The committee is fully satisfied with the smooth and orderly functioning of the Office of the Controller of Examinations in the conduct of End Semester Examinations.
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7. The Valuation and Revaluation process were done meticulously and in an unbiased manner.
8. The committee is of the opinion that P.S.R Engineering College, COE Office is exercising the responsibilities of the Autonomous status in a right way.

Name of the Members	Signature
Dr.S.Iniyan Professor / Mechanical Anna University, Chennai - 600025	 12/6/18
Dr.K.Ramanathan Professor / Mechanical Alagappa Chettiar college of Engineering and Technology, Karaikudi – 630 003.	



P.S.R. Engineering College, Sivakasi - 626140

(An Autonomous Institution - Affiliated to Anna University)

OFFICE OF THE CONTROLLER OF EXAMINATIONS

Phone No: 04562-239097

Website: www.psr.edu.in

Email id: coe@psr.edu.in

Date: 12.06.18



External Academic Audit

Dept.	Mech	Programme	B.E
Sem.		Experts Name & Address	Dr. S. Iniyam
Sub. Code & Title	Sample Subjects		

1. Coverage of Question paper with the syllabus and format.

well covered.

2. Standard of question paper.

good.

3. Typographical errors if any.

nil

4. Adequacy of key and distribution of marks.

Fair

5. Standard of valuation of answer scripts.

good.

6. Remarks.

The syllabus is covered well in the question paper. The correction and distribution of marks are good. The standard of question paper is also good.

Signature of the Expert Member
12/6/18



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Date: 12.06.18



External Academic Audit

Dept.	Mech	Programme	B.E
Sem.		Experts Name & Address	Dr. K. Ramanathan Prof / Mech Alagappa Chettiar College of Engg & Technology Karaikudi - 626003
Sub. Code & Title			

1. Coverage of Question paper with the syllabus and format.

well covered

2. Standard of question paper.

v- good

3. Typographical errors if any.

NIL

4. Adequacy of key and distribution of marks.

Good

5. Standard of valuation of answer scripts.

Good

6. Remarks.

The valuation is good.
The standard of question paper is very good.

Signature of the Expert Member



P.S.R Engineering College, Sivakasi – 626140
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Minutes of the External Academic Audit Report

12/6/17
25/3/17

The academic audit was conducted at P.S.R.Engineering College on 25.03.2017 for the academic year 2016 – 17. The following expert members were presented.

SL NO	Name of the Members
1	Dr. Selvin Rajadurai Associate Professor/Mechanical Government College of Engineering, Tirunelveli-627007
2	Dr. K. Karthikeyan Associate Professor/CSE Anna University Regional Campus, Madurai - 625019
3	Prof. R.Ramesh Pandian Assistant Professor/Civil University College of Engineering, Dindigul - 624622

The committee was provided with the copies of regulation 2012 & 2016, Curriculum Syllabi of all the autonomous programmes and external audit report of the academic year 2016-2017 for favor of perusal.



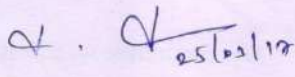
After a brief appraisal of the regulations, the team visited the exam cell and office of the Controller of Examinations. The following documents were carefully scrutinized.

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2. Regulations 2012 & 2016
3. Syllabus
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5. Answer Booklets and valuation process.
6. Mark entry process.

Based on the scrutiny of the above records followed by an exit meeting with Director, Principal, Dean and COE, the committee furnishes its audit report.

Report of External Exam cell Audit – 2016 – 2017:

1. The committee appreciates the formation, function and process of COE office.
2. The committee is fully satisfied with the smooth and orderly functioning of the Office of the Controller of Examinations in the conduct of End Semester Examinations.
3. The standards of question paper and valuation process appreciable.
4. Random scrutiny of the all records revealed that the entries are proper.
5. The Valuation and Revaluation process were done meticulously and in an unbiased manner.
6. The committee is of the opinion that P.S.R Engineering College, COE Office is exercising the responsibilities of the Autonomous status in a right way.

Name of the Members	Signature
Dr. Selvin Rajadurai Associate Professor/Mechanical Government College of Engineering, Tirunelveli-627007	 25/12/17
Dr. K. Karthikeyan Associate Professor/CSE Anna University Reginal Campus, Madurai - 625019	 25/12/17
Prof. R.Ramesh Pandian Assistant Professor/Civil University College of Engineering, Dindigul - 624622	 25/12/17



P.S.R. ENGINEERING COLLEGE, SIVAKASI – 626 140
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OFFICE OF THE CONTROLLER OF EXAMINATIONS

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Date: 25.03.17

External Academic Audit

Dept.	Mech-Es	Programme	B-E / M-E
Sem	As applicable	Experts Name & Address	J. SELWIN RAJADURAI APME, GCE, Tirumalvair-7
Sub. Code & Title	Sample Subjects All India.		

1. Coverage of Question paper with the syllabus and format.

Well within the syllabus

2. Standard of question paper.

Good

3. Typographical errors if any.

Nil

4. Adequacy of key and distribution of marks.

Adequate

5. Standard of valuation of answer scripts.

up to the mark.

6. Remarks.

Good.

J. Selwin Rajadurai
25/3/17

Signature of the Expert Member



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Date: 25.03.17

External Academic Audit

Dept.	civil	Programme	M.E / M.E
Sem	A= applicable	Experts Name & Address	R. Ramesh Paraman - AP/civil University College of Engg Sindigul - 624622
Sub. Code & Title	Sample subject Alloted		

1. Coverage of Question paper with the syllabus and format.

The Question Paper within the Syllabus.

2. Standard of question paper.

v. good

3. Typographical errors if any.

nil

4. Adequacy of key and distribution of marks.

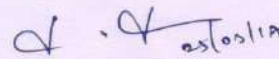
yes, Adequate

5. Standard of valuation of answer scripts.

good.

6. Remarks.

nil


(R. Ramesh Paraman)
Signature of the Expert Member



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OFFICE OF THE CONTROLLER OF EXAMINATIONS

Phone No: 04562-239097 Website: www.psr.edu.in E-mail id: coe@psr.edu.in



Date: 25.03.17

External Academic Audit

Dept.	CSE	Programme	B.E / M.E
Sem	AS - Applicable	Experts Name & Address	Dr. K. Karthikeyan APKSE/mca Anna University, Regional Campus, Madurai - 625 019.
Sub. Code & Title	Sample Subject Allied.		

1. Coverage of Question paper with the syllabus and format.

within the syllabus and format.

2. Standard of question paper.

Good.

3. Typographical errors if any.

- Nil -

4. Adequacy of key and distribution of marks.

Yes, Adequate.

5. Standard of valuation of answer scripts.

Good.

6. Remarks. - Nil

Signature of the Expert Member



P.S.R Engineering College, Sivakasi – 626140
(An Autonomous Institution, Affiliated to Anna University, Chennai)
Minutes of the External Academic Audit Report

19/8/16

The academic audit was conducted at P.S.R.Engineering College on 19.08.2016 for the academic year 2015 – 16, by the following external expert members.

SL NO	Name of the Members
1	Dr. Selvin Rajadurai Associate Professor/Mechanical Government College of Engineering, Tirunelveli-627007.
2	Dr.S.Baulkani, Assoc. Prof, Dept of ECE, Govt College of Engg, Tirunelveli.

The committee was provided with the copies of regulation 2012 & 2016, Curriculum Syllabi of all the autonomous programmes and external audit report of the academic year 2014-2015 for favor of perusal.

After a brief appraisal of the regulations, the team visited the exam cell and office of the Controller of Examinations. The following documents were carefully scrutinized.

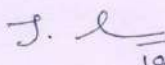
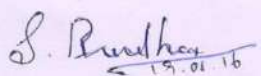
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5. Answer Booklets and valuation process.
6. Mark entry process.

Based on the scrutiny of the above records followed by an exit meeting with Director, Principal, Dean and COE, the committee furnishes its audit report. Also the committee visited the departments for academic auditing and samples of the following documents were checked.

- Course Files.
- Internal Examination File
- BOS Meeting File

Report of External Academic Audit – 2015 – 2016:

1. The committee appreciates the formation, function and process of COE office.
2. Academic calender and time table have been prepared in advance and followed meticulously.
3. Continuous assessment and award of internal marks are done effectively.
4. The committee is fully satisfied with the smooth and orderly functioning of the Office of the Controller of Examinations in the conduct of End Semester Examinations.
5. Random scrutiny of the all records revealed that the entries are proper.
6. Course plan, courses delivery, record of class work, attendance and all other records are well maintained.
7. The committee is of the opinion that P.S.R Engineering College, COE Office is exercising the responsibilities of the Autonomous status in a right way.

Name of the Members	Signature
Dr. Selvin Rajadurai Associate Professor/Mechanical Government College of Engineering, Tirunelveli-627007.	 19/8/16
Dr.S.Baulkani, Assoc. Prof, Dept of ECE, Govt College of Engg, Tirunelveli.	 19.01.16



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Email id: coe@psr.edu.in



Date: 19.08.16

External Academic Audit

Dept.	Mech. Engg	Programme	B. E / M. E
Sem.	As applicable	Experts Name & Address	J. SELWIN RAJADURAI APME, GICE, Tirumoh-7
Sub. Code & Title	Sample subjects		

1. Coverage of Question paper with the syllabus and format.

Well within the syllabus

2. Standard of question paper.

Good

3. Typographical errors if any.

Nil

4. Adequacy of key and distribution of marks.

Adequate

5. Standard of valuation of answer scripts.

upto the mark.

6. Remarks.

Good

J. l
19/8/16
Signature of the Expert Member



P.S.R. Engineering College, Sivakasi - 626140

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Website: www.psr.edu.in

Email id: coe@psr.edu.in



Date: 19.08.16

External Academic Audit

Dept.		Programme	
Sem.		Experts Name & Address	Dr. S. Baulkari
Sub. Code & Title			

1. Coverage of Question paper with the syllabus and format.

with in the syllabus.

2. Standard of question paper.

Good.

3. Typographical errors if any.

- Nil.

4. Adequacy of key and distribution of marks.

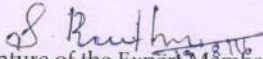
Yes, Adequad.

5. Standard of valuation of answer scripts.

Good.

6. Remarks.

Nil.


Signature of the Expert Member

**P.S.R. ENGINEERING COLLEGE
SIVAKASI – 626140**

Action Taken Report on External Academic Audit -2014-15

9.6.2016

Sl No	Suggestions / Recommendations	Action Taken
1	New regulation based on Choice Based Credit System (CBCS) may be introduced	CBCS is implemented under Regulation 2016
2	Rules and regulation for conducting Supplementary Examination may be prepared and followed with the approval of academic statutory bodies of the college	Implemented
3	Students may be encouraged to take up self-learning through online open courses	Implemented. Students are encourage to register NPTEL courses


Principal 9/06/2016

PRINCIPAL
P.S.R. ENGINEERING COLLEGE
SIVAKASI

ACADEMIC AUDIT REPORT FOR THE YEAR 2014 -15
OF P.S.R. ENGINEERING COLLEGE, SIVAKASI - 626140

All UG programmes and PG programmes offered by P.S.R.Engineering College under Autonomus scheme have been audited based on the invitation of the Principal for the academic year 2014-15 on 17th October 2015. The committee was provided with the academic calendar, regulation 2012 copy, curriculum, syllabi and time table of all the programmes and external audit report of the academic year - 2013 -14 for reference. The team visited all the departments and the Office of the Controller of Examinations and scrutinized the processes and documents.

The committee is pleased to furnish its report based on scrutiny of the records and documents of the departments and COE office as below:

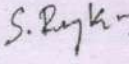
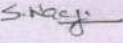
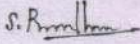
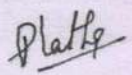
- Some samples of Course / Lesson plan, Course delivery, Record of class work, attendance have been verified and they found to be well prepared and maintained as per the requirements.
- In all the course plan and syllabus, mapping of Course Outcomes with Programme Outcomes table is included. This is appreciated as it is an important requirement in Outcome Based Education.
- All the academic activities were carried out as per the Academic Calendar.
- Bloom's Taxonomy is being followed in question paper setting.
- Tutorial Classes have been conducted as per the Time Table.
- Internal assessment test, model examinations are conducted and evaluated according to the plan.
- The standards of question paper and valuation process are appreciable.
- Supplementary Examination has been introduced as per the recommendation of the Academic Council of the College.

The committee suggests the following for further improvement:

- ◆ New regulation based on Choice Based Credit System (CBCS) may be introduced as per the guidelines of UGC

- ◆ Rules and regulation for conducting Supplementary Examination may be prepared and followed with the approval of academic statutory bodies of the college
- ◆ The students may be encouraged to take up self-learning through online open courses.
- ◆ Question banks may be prepared for the benefit of slow learners

The above are only suggestions and not deficiencies. Overall performance in the academic is highly commendable.

Sl No	Name of the Members	Signature
1	Dr.S.Rajakarunakaran, Professor & Head, Ramco Institute of Tech Rajapalayam.	
2	Dr.S.Nagan, Assoc. Prof Dept of Civil, Thiagarajar College of Engg. Madurai.	
3	Dr.S.Baulkani, Assoc. Prof Dept of ECE, Govt College of Engg, Tirunelveli.	
4	Dr.P.Latha, Assoc. Prof Dept of CSE, Govt College of Engg, Tirunelveli.	

ADMINISTRATIVE AUDIT

Circular, Audit Report and Action Taken Report

Year: 2014-15



P.S.R. ENGINEERING COLLEGE SIVAKASI-626 140
An Autonomous Institution, Affiliated to Anna University, Chennai)



INTERNAL QUALITY ASSURANCE CELL

Date: 14.05.15

It is proposed to conduct Administrative Audit in our college for the Academic Year 2014-15 as per the schedule below:

Date: 21.05.2015

Time: 10.00 am

Venue: Board Room

All the Head of the Department (HoD) and Faculty members are requested to prepare necessary documents for the Auditing. The following External Experts have been assigned as Administrative Auditors for verification of documents towards to maintain Quality in Administrative Activities of the College.

Audit Team

1. Prof. N.Arumugam, Department of Electronics and Communication Engg.,
National Engineering College, Kovilpatti 628501.
2. Prof. T.Devakumar , Department of Electronics and Communication Engg.,
National Engineering College, Kovilpatti 628501.


Coordinator, IQAC 14/5/15


Chairman, IQAC & Principal
PRINCIPAL
P.S.R. ENGINEERING COLLEGE
SIVAKASI



P.S.R. ENGINEERING COLLEGE SIVAKASI-626 140
 (An Autonomous Institution, Affiliated to Anna University, Chennai)
 Sevalpatti (P.O), Sivakasi – 626140
 Tamilnadu State



Academic Year : 2014-15
 Date(s) of Auditing : 21.05.2015

Report of Administrative Audit

Items	Responsibility	Auditing Done [Yes or No]	Comments / Suggestion of the Auditors [attach separate sheets if necessary]
Campus Infrastructure	College	Yes	Campus infrastructure is good. Provision for the physically disabled can be added in the infrastructure
Eco-Friendly Environment	College	Yes	Sapling of Plants need to be increased throughout the campus
Class rooms	All Dept.	Yes	Modern ICT based tools for teaching are practiced
Laboratories	All Dept.	Yes	Some unused or not working equipment's need to be repaired or scrapped.
Seminar Halls	All Dept. Seminar Halls	Yes	Equipped with Air conditioner, White board, Sufficient Chairs, Dias and compact fluorescent lamp bulb.
Guest House	College	Yes	Good
Office	College	Yes	Separate Cashier counter needed.
e-Governance Implementation	College	Yes	Implemented and successfully running
Computerization of administration	College	Yes	Partially computerized
Adequate Computer Facilities	All Depts.	Yes	Good

Internet access	All Depts.	Yes	Good ,40MBPS
Wifi	College	Yes	Wifi Enabled Campus
Library services	Library	Yes	More number of books are available. Purchase latest online journals and plagiarism software
Security	College	Yes	CCTV cameras need to be installed
Portable Water facility	College	Yes	Water purifier is not working
Power Backup facility	College	Yes	Purchase more number of uninterrupted power supply
Washroom facility	College	Yes	Separate washrooms for gents and ladies are provided.
Waste water Management	College	Yes	Waste water management need to be improved
Faculty Separate Cabin with Internet Facility	College	Yes	No separate cabin for faculty members
Auditorium	College	Yes	Air conditioned auditorium which can occupy about 2000 people
Sports Facility	College	Yes	Indoor stadium, ground and Gymnasium facility is present
Hostel	College	Yes	Separate hostel for boys and girls with internet access is provided
Canteen	College	Yes	Seating capacity of the Canteen needs to be increased
Transport	College	Yes	Good
First-aid facility	All Depts. and Transport	Yes	Available

Dispensary	College	Yes	Dispensary is available. Permanent doctor needs to be appointed
Store	College	Yes	Store and Photo copy facility are available within the campus
Welfare schemes	College	Yes	PF,ESI, Group Insurance and Staff Clubs are available
Approach Road	College	Yes	Available
College Maintenance	College	Yes	Good
Placement	College	Yes	Offer more number of reputed companies for On-campus for
Training	College	Yes	Quality circle formed
Extension Activities	College	Yes	NSS, YRC and RRC organize programme regularly
Students Scholarship	College	Yes	Files are updated and Audited by the Govt. Authorities
Functioning of Various Bodies			
Board of Studies	All Depts.	Yes	As a step towards to Choice Based Credit System (CBCS), open electives have been introduced in the existing curriculum of Regulation 2012.
Academic Council	College	Yes	As per the requirement of industries and feedback of the stakeholders in the Board of Studies meeting, the curriculum and syllabi of individual programmes have been revised.
Board of Management	College	Yes	Well organized
Result Passing Board	College	Yes	No issue
IQAC Cell	College	Yes	Conducted IQAC meeting for each semester

Finance Committee	College	Yes	Experienced team with Correspondent as head
Controller of Examination	College	Yes	All the processes of examination and evaluation are automated using a custom made GEIS software package
Research & Development	All Depts.	Yes	Anna University has recognized the following departments of our college as a Research Centre: 1. Department of Electronics & Communication Engineering 2. Department of Civil Engineering
Alumni Association	College	Yes	Regularly conducting Alumni meeting .Annual report of Alumni activities need to be prepared
Parent Teacher Association	College	Yes	Regularly conducting PTA meeting and receive suggestion from parents
EDC Cell	College	Yes	Need to be improved

Suggestion / Recommendation by the Auditor(s)

1. Sitting capacity of the Canteen needs to be increased
2. Separate cabin for each faculty should be provided.
3. Student participation in cultural and sports activities need to be improved.
4. More number of text book volumes has to be purchased
5. More Indexed journals and Scopus indexed to be subscribed.
6. Publications and participations in FDP, seminars, conferences and workshops by faculty members are to be increased.
7. External funded research projects to be taken up by the faculty members.
8. Improve the alumni Contribution for the development of Institution
9. Importance has to be given for communication and soft skills classes.
10. Conduct more number of Value added Courses

Signature(s) of the Auditors and Name

- 1)  (Asso Prof | ECE, N.E.C.)
N. ARUMUGAM
- 2) T. Devakumar  (AP-BG | ECE, NEC)

Verified by


IQAC Coordinator


Dean


Principal
PRINCIPAL
P.S.E. ENGINEERING COLLEGE
SIVAKASI



P.S.R.ENGINEERING COLLEGE
(An Autonomous Institution, Affiliated to Anna University, Chennai)
Sevalpatti (P.O), Sivakasi -626140.
Tamilnadu State




ACTION TAKEN REPORT FOR ADMINISTRATIVE AUDIT

Date: 27.05.15

Item No.	Decision Taken in the Meeting regarding	Action Taken
1.	Seating capacity of the Canteen needs to be increased	Additional 100 seats were added in the canteen to increase the seating capacity.
2.	Sapling of Plants need to be increased throughout the campus	More number of different plants were planted within the campus by NSS Volunteers
3.	Students' participation in cultural and sports activities needs to be improved.	Students were actively participated inter and intra college cultural events and 32 students were participated in the Zonal and State level sports competition.
4.	More number of text book volumes has to be purchased	More than Rs.85 Lakhs worth of Text and Reference books were purchased in different volumes and titles.
5.	More Indexed journals and Scopus indexed to be subscribed.	Rs 16 Lakhs worth of Online Journals were subscribed. GEIS automation & OPAC online access system have been employed in library. The following e-journals are accessible throughout the campus such as IEEE, Science Direct, DELNET, NMEICT, and N-list
6.	Publications and participations in FDP, seminars, conferences and workshops by	Total Publications: Journals -77 and Conferences -160 . More than 150 faculty members were attended workshop, FDP, &

		Seminar within the campus and other Institution.
7.	External funded research projects to be taken up by the faculty members.	Research projects ongoing and sanctioned for a total worth of Rs 17,11,500 . Electronics and Communication Engineering and Civil Engineering Departments become a recognized research Centre of Anna University, Chennai. Due to the continuous encouragement of the institution, Fourteen project proposals worth of Rs. 66,15,000 have been submitted to the funding agencies.
8.	Improve the alumni Contribution for the development of Institution	<ul style="list-style-type: none"> Alumni are active members of Board of studies of all departments. Board of studies incorporate valid recommendations of alumni in curriculum design and development. Mr.T.Shanmugababu, alumnus of our college, graduated on 2008 was invited as a chief guest for the National Conference on Recent Trends in Computing, Communication & Technology (ReCanT - 15) organized by the department of CSE on March 27, 2015 and also delivered a Guest Lecture on the recent topic "Big data Analytics and its Applications" for Final year CSE Students.
9.	Importance has to be given for communication and soft skills classes	<p>MOUs were signed with training academy for giving placement training and assistance.</p> <ul style="list-style-type: none"> Soft skills and Industry skills training and development Academy –

		<p>Launchpad LLC, Coimbatore – Training and placement assistance in multi-disciplinary sectors.</p> <ul style="list-style-type: none"> • British Council –BEC for Cambridge English language assessment examination to students for improving English communication
10.	Conduct more number of Value added Courses	More than 12 number of value added courses were arranged for the students beyond working hours.


 Coordinator, IQAC


 Chairman, IQAC
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Year: 2015-16



P.S.R. ENGINEERING COLLEGE SIVAKASI-626 140(An
Autonomous Institution, Affiliated to Anna University, Chennai)



INTERNAL QUALITY ASSURANCE CELL

Date: 06.05.16


It is proposed to conduct Administrative Audit in our college for the Academic Year 2015-16 as per the schedule below:

Date: 14.05.2016
Time: 10.00am
Venue: Board Room

All the Head of the Department (HoD) and Faculty members are requested to prepare necessary documents for the Auditing. The following External Experts have been assigned as Administrative Auditors for verification of documents towards to maintain Quality in Administrative Activities of the College.

Audit Team

1. Dr.S.Palani,
Retd. Professor, NIT Tiruchy,
Sudharsan Engineering College,
Pudukkottai – 622502.
2. Dr. N.Muthu kumaran,
Associate Professor/ Dept. of ECE,
Francis Xavier Engineering College, Tirunelveli -627003


Coordinator, IQAC 06/5/16


Chairman, IQAC & Principal
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P.S.R. ENGINEERING COLLEGE SIVAKASI-626 140
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 Tamilnadu State



Academic Year: 2015-16

Date(s) of Auditing: 10.05.2016

Report of Administrative Audit

Items	Particulars	Auditing Done [Yes or No]	Comments / Suggestion of the Auditors [attach separate sheets if necessary]
Campus Infrastructure	College	Yes	Excellent
Eco-Friendly Environment	College	Yes	<ul style="list-style-type: none"> • Installation of solar power • Need more tree plantation and green environment.
Class rooms	All Dept.	Yes	Classes should be equipped with individual system and projector and use of ICT tools has to be encouraged
Laboratories	All Dept.	Yes	<ul style="list-style-type: none"> • Equipment's maintenance need to be improved • Purchase more number of Lab. Consumables
Seminar Halls	All Dept. Seminar Halls	Yes	Good air conditioned seminar halls with projectors for every department
Guest House	College	Yes	Guest house is provided with all the facility. But few rooms are available.
Office	College	Yes	Good Maintenance of academic and administrative documents.
e-Governance Implementation	College	Yes	Automation Software GEIS is used.

Computerization of administration	College	Yes	Computerization facilities available for all levels including finance, admission, students' data.
Adequate Computer Facilities	All Depts.	Yes	More number of computers of latest configurations has to be provided for all the departments
Internet access	All Depts.	Yes	Few Internet accessible computers are available at faculty rooms
Wifi	Entire Campus	Yes	Wifi enabled Campus
Library services	Library	Yes	Adequate number of books, e-books, journals is provided. IEEE institution chapter should be provided
Security	College	Yes	Security officer has to be employed more in college campus
Potable Water facility	College	Yes	Portable water purifier has to be provided for each floor of every department
Power Backup facility	College	Yes	Adequate backup of power supply
Washroom facility	College	Yes	Separate washrooms for gents and ladies are provided. Faculty should have separate washroom
Waste water Management	College	Yes	Need to setup Waste water management plant
Faculty Separate Cabin with Internet Facility	College	Yes	separate cabin for faculty is necessary with individual system and internet
Auditorium	College	Yes	Air conditioned auditorium which can occupy about 2000 people
Sports Facility	College	Yes	Indoor stadium, ground and Gymnasium facility is present

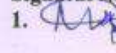
Hostel	College	Yes	Separate hostel for boys and girls with internet access is provided
Canteen	College	Yes	Size of the Canteen need to be increased
Transport	College	Yes	College bus is arranged for every places surrounded by the college. Some few number of city bus is available to reach the college.
First-aid facility	All .Depts.	Yes	First aid facility is available along with an ambulance
Dispensary	College	Yes	Dispensary is available. Only Nurses are available
Store	College	Yes	Store and Xerox facilities are available within the campus
Welfare schemes	College	Yes	Welfare schemes for teaching and non-teaching staffs are provided
Approach Road	College	Yes	Available
College Maintenance	College	Yes	Good Infrastructure maintenance
Placement	College	Yes	No. of Companies Visited : 40 Off Campus :34 On Campus: 384
Training	College	Yes	career guidance programme ,soft skill and placement training were arranged for the students
Extension Activities	College	Yes	Totally 12 number of programmes were organized for students and society during the year
Students Scholarship	College	Yes	Files are updated and Audited by the Govt. Authorities
Functioning of Various Bodies			
Board of Studies	All Depts.	Yes	In Regulation 2012, reference books are added and few topics are modified.

Academic Council	College	Yes	A new regulation Regulation-2016 has been framed. Theory cum laboratory courses is introduced. New text books and reference books are added. Based on requirements of Industry experts automation course is made as a core course and few elective courses are added based on the recent trends.
Board of Management	College	Yes	Well organized
Result Passing Board	College	Yes	Good
IQAC Cell	College	Yes	Conducted Internal & External Academic auditing and organized various programmes
Finance Committee	College	Yes	Experienced team with Correspondent as head
Controller of Examination	College	Yes	All the processes of examination and evaluation are well planned.
Research & Development	All Depts.	Yes	<ul style="list-style-type: none"> • Research Group has been formed. Staffs has to be encouraged to publish papers in Scopus indexed journals. • Increase the number of Ph.D faculty
Alumni Association	College	Yes	Alumni Association Meeting conducted at Hotel Vijay Park, Chennai
Parent Teacher Association	College	Yes	PTA meeting conducted for the academic year
EDC Cell	College	Yes	More Programmes should be organized

Suggestion / Recommendation by the Auditor(s)

1. Encourage the faculty members to prepare and submit project proposals to Government / Non –governmental funding agencies.
2. Apply NBA Accreditation for all Departments
3. More Number of Students should be placed in reputed companies
4. Incorporate more Industry oriented courses for the forthcoming regulation R2016.
5. All the faculties may be trained in using ICT facilities for teaching learning
6. Internet speed needs to be improved.
7. MoU with leading industries and increase the employability skill for the students
8. Increase the students enrolment of the institution
9. Participate NIRF Ranking

Signature(s) of the Auditors and Name

1.  15/05/16 Dr. N. MUTHUKUMARAN Prof/ECE, FXEC.
2. Dr. S. Palani Professor/ECE, Sudharsan Engineering college.

Verified by


IQAC Coordinator 15/5/16


Dean


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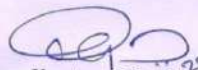


ACTION TAKEN REPORT FOR ADMINISTRATIVE AUDIT

Date: 25.05.16

Item No.	Decision Taken in the Meeting regarding	Action Taken
1.	Encourage the faculty members to prepare and submit project proposals to Government / Non –governmental funding agencies.	Research projects ongoing and sanctioned for a total worth of Rs.17.16 Lakhs Publications: Journals -68 and Conferences - 116. More than 50 Lakhs worth of research projects proposals submitted to Government and Non-Govt. Agencies
2.	Apply NBA Accreditation for all Departments	<ul style="list-style-type: none">• Department of Computer Science, Electronics and Communication, Civil Engineering, Mechanical Engineering & Electrical and Electronics were applied for NBA Accreditation.• Department of ECE,CSE and EEE got NBA Accreditation for three years
3.	More Number of Students should be placed in reputed companies	No. of students placed: On campus –219 Off Campus –45
4.	Incorporate more Industry oriented courses for the forthcoming regulation R2016.	The HoDs are instructed to add more number of industry oriented courses for the forthcoming Regulation and approve it from their respective Board of studies. More than 25 percentages of the courses were suggested by industry experts in the BOS meetings.

5.	All the faculties may be trained in using ICT facilities for teaching learning	All the faculties are using ICT tools for their respective courses.
6.	Internet speed needs to be improved.	Additionally, 18 Mbps bandwidths were added with existing line
7.	MoU with leading industries and increase the employability skill for the students	MOU with <ul style="list-style-type: none"> ♦ BSNL, Virudhunagar ♦ Waxwing Technologies, Sivakasi ♦ Aarthi Scans, Tirunelveli ♦ Launchpad LLC, Coimbatore ♦ British Council –BEC for Cambridge English language assessment examination to students for improving English communication
8.	Increase the students enrolment of the institution	1969 students were enrolled in both UG and PG programme
9.	Participate NIRF Ranking	Participated in NIRF Ranking


Coordinator, IQAC 25/5/16


Chairman, IQAC

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Year : 2016 -17



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Tamilnadu.



INTERNAL QUALITY ASSURANCE CELL

Date:03.04.17

It is proposed to conduct Administrative Audit in our college for the Academic Year 2016-17 as per the schedule below:

Date: 10.04..2017

Time: 11.00 am

Venue: Board Room

All the Head of the Department (HoD) and Faculty members are requested to prepare necessary documents for the Auditing. The following External Experts have been assigned as Administrative Auditors for verification of documents towards to maintain Quality in Administrative Activities of the College.

Audit Team

1. Dr.M.Jegadesan,
Associate Professor / Dept. of EEE,
KLN Engineering College ,
Madurai – 630612
2. Dr.K.Sakthipandi,
Professor/ Dept. of Physics,
Sethu Institute of Technology,
Aruppukkottai - 626106


Coordinator, IQAC


Chairman, IQAC & Principal
P.S.R. ENGINEERING COLLEGE
SIVAKASI



P.S.R. ENGINEERING COLLEGE SIVAKASI-626 140
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 Tamilnadu State



Academic Year: 2016-17

Date(s) of Auditing: 10.04.2017

Report of Administrative Audit

Items	Particulars	Auditing Done [Yes or No]	Comments / Suggestion of the Auditors [attach separate sheets if necessary]
Campus Infrastructure	College	Yes	Less number of solar street lamps are available inside the campus.
Eco-Friendly Environment	College	Yes	More green trees and plants needed in and around the campus.
Class rooms	All Depts.	Yes	All class rooms are with OHP projectors.
Laboratories	All Depts.	Yes	Need to upgrade latest software version
Seminar Halls	All Depts.	Yes	No issue.
Guest House	College	Yes	Guest rooms are Insufficient
Office	College	Yes	Cash counters are not available
e-Governance Implementation	College	Yes	GEIS and Ibossems softwares are used for e-governance. Facebook , whatsapp and other social medias are also involved for e-governance
Adequate Computer Facilities	College	Yes	Individual system has to be provided for faculties.
Internet access	College	Yes	Increase the Bandwidth

Wifi	College	Yes	Sufficient speed
Library services	Library	Yes	Subscribe IEEE, Elsevier and Springer journals for both online and print version
Security	College	Yes	No issue
Potable Water facility	College	Yes	No issue.
Power Backup facility	College	Yes	No issue.
Washroom facility	College	Yes	No issue.
Waste water Management	College	Yes	Recycled water is used for gardening
Faculty Separate Cabin with Internet Facility	College	Yes	Separate cabin must be needed for faculties.
Auditorium	College	Yes	No lift facility in auditorium.
Sports Facility	College	Yes	Indoor stadium is available.
Hostel	Boys: Girls:	Yes	Separate play ground is needed in front of girls hostel
Canteen	College	Yes	Insufficient space in canteen.
Transport	College	Yes	Some more buses needed for Kovilpatti and Sankarankoil areas.
First-aid facility	All Depts.	Yes	All labs are having first-aid box, but periodic inspection record is missing.
Dispensary	College	Yes	Dispensary is available

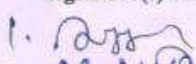
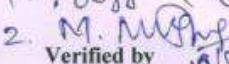

Store	College	Yes	Available
Welfare schemes	College	Yes	Faculty , Non-Teaching, Students and Parents , welfare schemes are available ESI,PF, Group Insurance and Maternity leaves are available
Approach Road	College	Yes	Need to be improved
College Maintenance	College	Yes	Sufficient
Placement	College	Yes	No. of Placed students have to be increased
Training	College	Yes	More number of training programs has to be given for students.
Extension Activities	College	Yes	Encourage the students to participate in extracurricular activities like NSS and NCC
Students Scholarship	College	Yes	Files are updated and Audited by the Govt. Authorities
Functioning of Various Bodies			
Board of Studies	All the Depts.	Yes	Updated
Academic Council	College	Yes	Updated
Board of Management	College	Yes	Updated
Result Passing Board	College	Yes	Updated
IQAC Cell	College	Yes	Conduct more number of quality related programmes.
Finance Committee	College	Yes	Allocate more budget for research and development activities

Controller of Examination	College	Yes	CO,PO and PEO mapping practiced for End semester Examination in ibossems software
Research & Development	College	Yes	Encourage the faculty for more publications.
Alumni Association	College	Yes	Less number of Alumni contribution for the institution development
Parent Teacher Association	College	Yes	Need to Conduct more activities
EDC Cell	College	Yes	Need to be improved

Suggestion / Recommendation by the Auditor(s)

- The placement cell of the institution may be strengthened and offer more number of training programme
- CCTV cameras have been installed throughout the campus
- Strengthen the Alumni network and Contribution
- Disseminate the students' projects to global level competition
- Allocate more budget for research and development activities
- Separate cabin must be needed for faculties.
- Strengthen the social extension activities
- Increase the Bandwidth of the Internet
- Need to upgrade latest software version in the laboratories
- Less number of solar street lights is available inside the campus.

Signature(s) of the Auditors and Name

1.  CDR. K. SAKTHI PANDI, SIT AYUPPUKOTTAI
 2.  M. M. S. Prasad, Dr. M. Jagadeesan ASP/EEE
 Verified by  10/10/17 (K.L.N College of Engg)


 IQAC Coordinator 10/10/17


 Dean

 Kanta..
 Principal



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Sevalpatti (P.O), Sivakasi -626140.
Tamilnadu State



ACTION TAKEN REPORT FOR ADMINISTRATIVE AUDIT

Date: 27.05.17

Item No.	Decision Taken in the Meeting regarding	Action Taken
1.	The placement cell of the institution may be strengthened and offer more number of training programme	No. of students placed: 384 On campus -354 Off Campus -30 More than 120 Training Programmes were Organized to increase the placement of the Institution
2.	CCTV cameras have been installed throughout the campus	More than 300 CCTV Surveillance cameras were installed throughout the campus
3.	Strengthen the Alumni network and Contribution	<ul style="list-style-type: none">Alumni are active members of Board of studies of all departments. Board of studies incorporates valid recommendations of alumni in curriculum design and development.Mr.Jegan and Vinu M.Sangaralingam, alumni graduated in the year 2010 and 2013 conducted a workshop on PLC and CSS & HTML respectively.Conducted Alumni Meet at Chennai on 21 February, 2016.
4.	Disseminate the students' projects to	Many projects from various departments

	National /International competition	<p>participated in national level project competition.</p> <p>Best project Award Received – 3 Nos</p> <ol style="list-style-type: none"> 1. The Project “Smart Bus Systems” won^{2nd} Prize in State Level Innovators 2017 Project Competition conducted by District Science Center, Tirunelveli on 02.04.17. 2. The project “Electronic Speaking Health Monitoring and Stampede Avoidance” won Special Prize in State Level Innovators 2017 Project Competition conducted by District Science Center, Tirunelveli on 02.04.17. 3. The project “Enabling Accessible shopping for visually impaired people using RFID and IoT” - Listed under Top 10 innovative Projects, conducted by Space Kit and DRDO on 06.02.17.
5.	Separate cabin must be needed for faculties.	Implemented
6.	Strengthen the social extension activities	<p>The following social services related activities have been conducted regularly</p> <ul style="list-style-type: none"> • Campus Cleaning Program (1.8.2016) • Andal Temple Car Festival (5.8.2016) • Yoga day (14.8.2016) • Blood Donation Camp, Aarthi Saen, Tirunelveli (31.8.2016) • How to control the restless mind, Dr.Bala Govinda Das, GE, USA. (23.12.2016)

		<ul style="list-style-type: none"> • Eye Camp, Aravind Hospital, Tirunelveli. (28.1.2017) • Destroying prosopis Juliflora – Kalingapatti. (11.2.2017) • Plant Sapling (15.10.16) • Impreza'17 (Trade Bazaar) 15.03.2017 • Talunet'17 (Intra-level Competition) 24.02.2017 • Engineer's Day Celebration (15.09.2016)
7.	Need to upgrade latest software version in the laboratories	All the HoDs are informed to update the latest version of their respective department software.
8.	Less number of solar street lights is available inside the campus.	Solar street light has been increased within the campus
9.	Increase the Bandwidth of the Internet	Bandwidth is increased to 100 Mbps
10.	Allocate more budget for research and development activities	Rs 12 Lakhs allocated to carryout departmental level Research and Development Activities


 IQAC Co-ordinator


 Chairman, IQAC
 PRINCIPAL
 P.S.E. ENGINEERING COLLEGE
 SIVAKASI

Year : 2017-18



P.S.R.ENGINEERING COLLEGE

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Tamilnadu.



INTERNAL QUALITY ASSURANCE CELL

Date:07.04.18

It is proposed to conduct Administrative Audit in our college for the Academic Year 2017-18 as per the schedule below:

Date: 13.04.2018

Time: 10.30 am

Venue: Board Room

All the Head of the Department (HoD) and Faculty members are requested to prepare necessary documents for the Auditing. The following External Experts have been assigned as Administrative Auditors for verification of documents towards to maintain Quality in Administrative Activities of the College.

Audit Team

1. Dr. N.Muthu kumaran,
Associate Professor/ Dept. of ECE,
Francis Xavier Engineering College, Tirunelveli -627003
2. Dr.P.Babu,
K.S.Ranagasamy College of Technology,
Tiruchengode – 638215.

Dr.P.RANJITH KUMAR

Coordinator, IQAC

Dr.K.Subramanian

Chairman, IQAC & Principal

PRINCIPAL

P.S.R. ENGINEERING COLLEGE
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Sevalpatti (P.O), Sivakasi – 626140



Tamilnadu State

Academic Year: 2017-18

Date(s) of Auditing: 13.04.2018

Report of Administrative Audit

Items	Particulars	Auditing Done [Yes or No]	Comments / Suggestion of the Auditors [attach separate sheets if necessary]
Campus Infrastructure	College	Yes	<ul style="list-style-type: none"> Develop Pedestrian Pathway for entire campus. Construct Ramp for Physically Challenged Person
Eco-Friendly Environment	College	Yes	Water Fountain may be provided.
Class rooms	All Dept.	Yes	LCD projector and Local Area Network accessible system can be placed in each class room.
Laboratories	All Dept.	Yes	Research lab is available.
Seminar Halls	All Dept.	Yes	In seminar hall smart board is available.
Guest House	College	Yes	Sophisticated facilities are available inside the guest house
Office	College	Yes	Increase more number of office staff.
e-Governance Implementation	College	Yes	Already Implemented
Computerization of administration	College	Yes	Available

Adequate Computer Facilities	College	Yes	More than 800 computers are available for both students and faculty members
Internet access	College	Yes	100 MBPS speed
Wifi	College	Yes	Speed sufficient.
Library services	Library	Yes	IEEE, Elsevier, Taylor & Francis journals are not available.
Security	College	Yes	College is fully equipped with surveillance camera and security members
Potable Water facility	College	Yes	Available
Power Backup facility	College	Yes	Available. Solar power plant need to be installed
Washroom facility	Male: Female: Faculty:	Yes	No separate washrooms for differently abled students
Waste water Management	College	Yes	Recycled water is used for gardening .Biogas plant need to be installed
Faculty Separate Cabin with Internet Facility	College	Yes	Available
Auditorium	College	Yes	Available
Sports Facility	Indoor: Outdoor Gymnasium:	Yes	Indoor and Outdoor sports/game facilities are available
Hostel	Boys: Girls:	Yes	Need more meeting with hostel committee members
Canteen	College	Yes	Need to improve
Transport	College	Yes	Free transport facilities available for teaching

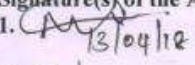

			and non-teaching staff members
First-aid facility	Lab: Transport:	Yes	First-aid facility is available. Fire Extinguisher and Hazards waste treatment plants are available
Dispensary	College	Yes	Available.
Store	College	Yes	Basic stationary items need to be increased
Welfare schemes	College	Yes	Welfare schemes are available for students and staffs.
College Maintenance	Electrical: Mechanical: Building: Infrastructure :	Yes	Good
Placement	No. of Companies Visited : Off Campus: On Campus:	Yes	More number of ON campus drive need to be conducted
Training	College	Yes	Sufficient
Extension Activities	College	Yes	More number of extracurricular activities needs to be organized for rural people and conduct more awareness programme to society.
Students Scholarship	College	Yes	Files are updated and Audited by the Govt. Authorities
Functioning of Various Bodies			
Board of Studies	All Dept.	Yes	Discuss feedback from stakeholders in BOS meeting
Academic Council	College	Yes	Function effectively
Board of Management	College	Yes	Function effectively

Result Passing Board	College	Yes	Function effectively
IQAC Cell	College	Yes	Proper online/offline forms should be prepared for data collection.
Finance Committee	College	Yes	More funds have to be allotted for infrastructure augmentation
Controller of Examination	College	Yes	Function effectively
Research & Development cell	All Dept.	Yes	Increase the incentive for Scopus / web of science indexed journals
Alumni Association	College	Yes	Arrange some guest lectures by Alumni .
Parent Teacher Association	College	Yes	Functioning
EDC Cell	College	Yes	Increase the activities of EDC cell.

Suggestion / Recommendation by the Auditor(s)

- Alumni's involvement in placement & Training needs to be increased
- Increase the Membership in various professional bodies like IEEE, CSI, ISTE, IE, and IETE for both faculty members and students
- Institute has signed some MOUs and established Tie ups/collaborations with reputed organizations and institutions
- Participation of students in Sports, Games at National and International level, and NSS activities are need to be improved.
- Additional Training on communication skills and soft skills need to be conducted.
- Solar power plant need to be installed for power consumption

Signature(s) of the Auditors and Name

1.  13/04/18 · Dr. N. MUTHUKUMARAN Prof/ECE, FXEC.
2.  Dr. P. BABU, Prof/ECE, KSRCT

Verified by


IQAC Coordinator 13/4/18


Dean


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ACTION TAKEN REPORT FOR ADMINISTRATIVE AUDIT

Date: 26.05.18

Item No.	Decision Taken in the Meeting regarding	Action Taken
1.	Alumni's involvement in placement & Training needs to be increased	Alumni's are actively participated in placement and training activities of the college in the following ways Delivered a guest lecture,/seminar about recent trends in Software Industries, How to face interview and also conducted workshop related to their specialization . More than 25 activities are conducted by Alumni members tor this academic year
2.	Increase the Membership in various professional bodies like IEEE, CSI, ISTE, IE, and IETE for both faculty members and students	Students Membership in various professional bodies were increased.
3.	Institute has signed some MOUs and established Tie ups/collaborations with reputed organizations and institutions	MOU with <ul style="list-style-type: none">• Soft skills and Industry skills training and development Academy,• Focus Academy for Career Enhancement (FACE), Coimbatore.• Ethnus Training & Skill Development Private Limited, Bangalore for placement assistance in multi-disciplinary sectors.• MOU with BSNL,

		<ul style="list-style-type: none"> • Uniq Technologies , Tirunelveli, Waxwing Technologies, • Aarthi Scans • National Institute of Wind Energy (NIWE), Chennai
4.	Solar power plant need to be installed for power consumption	<p>Solar power Panel has purchased and waiting for Govt. approval for installation.</p> <p>No. of solar panel - 92</p> <p>Per day energy consumption - 150 kwh</p> <p>For Annual Consumption - 54750 kwh</p> <p>Total Power Consumption upto 15%</p>
5.	Additional Training on communication skills and soft skills need to be conducted.	<p>The following companies were conducted soft skills training to the students</p> <ul style="list-style-type: none"> • Soft skills and Industry skills training and development Academy, Focus Academy for Career Enhancement (FACE), Coimbatore. • Ethnus Training & Skill Development Private Limited, Bangalore for placement assistance in multi-disciplinary sectors. • Aurora InfoTech , Madurai
6.	Frequent meeting is needed with hostel committee members and conduct some zonal level sports competition.	<p>Frequent meeting has been arranged for Both Boys and Ladies Hostel's students committee members and their grievances were immediately redressed by the Chief Warden.</p> <p>Anna University Zonal level Hand Ball Tournament conducted at PSR Campus</p>


 IQAC Co-ordinator 26/5/18


 Chairman, IQAC
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 P.S.E. ENGINEERING COLLEGE
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Year: 2018-19



P.S.R. ENGINEERING COLLEGE

(An Autonomous Institution, Affiliated to Anna University, Chennai)

Sevalpatti (P.O), Sivakasi - 626140.

Tamilnadu.



INTERNAL QUALITY ASSURANCE CELL

Date: 07.05.19

It is proposed to conduct Administrative Audit in our college for the Academic Year 2018-19 as per the schedule below:

Date: 11.05.2019

Time: 10.00 am

Venue: Board Room

All the Head of the Department (HoD) and Faculty members are requested to prepare necessary documents for the Auditing. The following External Experts have been assigned as Administrative Auditors for verification of documents towards to maintain Quality in Administrative Activities of the College.

Audit Team

1. Dr. T.Samraj Lawrence ,
Department of Computer Science,
Francis Xavier Engineering College,
Tirunelveli
2. Dr. A.Ramkumar,
Department of Electrical and Electronics Engg.
Kalasalingam Academy of Research and Education (KARE),
Ananad Nagar, Krishnankoil 626126.


Coordinator, IQAC


Chairman, IQAC & Principal
PRINCIPAL
P.S.R. ENGINEERING COLLEGE
SIVAKASI



P.S.R. ENGINEERING COLLEGE SIVAKASI-626 140
 (An Autonomous Institution, Affiliated to Anna University, Chennai)
 Sevalpatti (P.O), Sivakasi - 626140
 Tamilnadu State



Academic Year: 2018-19

Date(s) of Auditing: 18.04.2019

Report of Administrative Audit

Items	Particulars	Auditing Done [Yes or No]	Comments / Suggestion of the Auditors [attach separate sheets if necessary]
Campus Infrastructure	College	Yes	Ramp facility is available in each department for differentially abled person.
Eco-Friendly Environment	College	Yes	Eco friendly environment is available
Class rooms	All Depts.	Yes	Projector with internet facility is available in each class room
Laboratories	All Depts.	Yes	Scrap the not working equipment
Seminar Halls	College	Yes	Smart board is available.
Guest House	College	Yes	Sufficient number of guest rooms.
Office	College	Yes	Separate cabin for CCTV surveillance area.
e-Governance Implementation	Between Management - Faculties Faculties - Students	Yes	Software Packages: Ibossems , GEIS, Learn online software
Computerization of administration	College	Yes	Implemented
Adequate Computer Facilities	College	Yes	Available.

Internet access	College	Yes	Available.
Wifi	College	Yes	Wifi is available in college campus
Library services	Text Books : Reference Books: e-Books: Journals : e-Journals: Digital Database: Library Software:	Yes	Establish Library Museum and Collect more number of rare books
Security	College	Yes	--
Potable Water facility	College	Yes	---
Power Backup facility	College	Yes	---
Washroom facility	Male: Female: Faculty:	Yes	Available
Waste water Management	College	Yes	Available
Faculty Separate Cabin with Internet Facility	College	Yes	Available
Auditorium	College	Yes	No issue.
Sports Facility	Indoor: Outdoor Gymnasium:	Yes	Arrange some Zonal level Competition
Hostel	Boys: Girls:	Yes	Toilet need to be clean neatly. White wash for entire building in Hostel Rooms
Canteen	College	Yes	Sufficient space is available


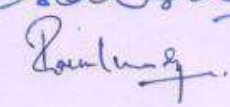
Transport	College	Yes	Available
First-aid facility	Lab: Transport:	Yes	Available
Dispensary	College	Yes	Available
Store	College	Yes	Available
Welfare schemes	College	Yes	Sufficient.
College Maintenance	Electrical: Mechanical: Building: Infrastructure :	Yes	CFL & LED bulbs are implemented throughout the campus for power consumption
Placement	College	Yes	Increase the number of training activities.
Training	College	Yes	Arrange Special coaching by Centre of Excellence
Extension Activities	College	Yes	More number of activities was conducted.
Students Scholarship	College	Yes	Files are updated and Audited by the Govt. Authorities
Functioning of Various Bodies			
Board of Studies	All Depts.	Yes	Revision of curriculum and syllabi for Regulation 2019
Academic Council	College	Yes	Smooth functioning
Board of Management	College	Yes	Monitor all activities of the college
Result Passing Board	College	Yes	Smooth functioning
IQAC Cell	College	Yes	Smooth functioning
Finance Committee	College	Yes	Smooth functioning

Research & Development	All Depts.	Yes	All Ph.D holders need to be apply atleast one funding agencies
Alumni Association	College	Yes	Alumni Fund has been improved
Parent Teacher Association	College	Yes	Functioning
EDC Cell	College	Yes	Two startup grant has been approved by TNEDC Cell, Chennai

Suggestion / Recommendation by the Auditor(s)

- College website needs to be updated
- More number of Digital materials prepared through E-content Development Centre
- Drip irrigation system need to be follow in green campus
- Incubation Centre and Business Lab need to function effectively
- Disseminate the students programme activities to social media
- More number of social extension activities should be conducted for society
- Ordinary Florescent Bulb can be replaced with LED bulb for power consumption
- Increase the consultancy activities
- Apply NBA Accreditation for Dept. of Civil, Mechanical Engineering and Bio-Technology

Signature(s) of the Auditors and Name

1.  DR. P. Sambai Lawrence / ASP /
 2.  DR. A. RANGKUMAR
KALASALINGAM ACADEMY OF RESEARCH & EDUCATION
- P. S. Engineering College

Verified by


IQAC Coordinator


Dean


Principal
PRINCIPAL
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ACTION TAKEN REPORT FOR ADMINISTRATIVE AUDIT

Date: 29.05.19

Item No.	Decision Taken in the Meeting regarding	Action Taken
1.	College website needs to be updated	College website updated till date. Modification of existing website and create new website with additional features is in under progress. It will be launched soon.
2.	More number of Digital materials prepared through E-content Development Centre	Implemented. No. of E-content Developed by the faculty members is 170. These materials are posted in YouTube , Whatsapp , Facebook, Learn online and college web portal.
3.	Drip irrigation system need to be follow in green campus	Implemented.
4.	Incubation Centre and Business Lab need to function effectively	Incubation Centre and Business Lab utilizations are increased.
5.	Disseminate the students programme activities to social media	Implemented. Students activities and college activities are disseminated to leading Newspapers and Social medias
6.	More number of social extension activities should be conducted for society	No. of Social and Extension activities conducted is 24
7.	Ordinary Florescent Bulb can be replaced with LED bulb for power consumption	Implemented. Solar power generation is also implemented. The total power saving from nonrenewable sources are 15 percentages

8.	Increase the consultancy activities	Rs 5 Lakhs worth of consultancy projects were received from Malkudi Mittal, Aarthi Scans, Tirunelveli and Senthil Andavar Automobiles Ltd, Kovilpatti
9.	Apply NBA Accreditation for Dept. of Civil, Mechanical Engineering and Bio-Technology	Under Progress


IQAC Co-ordinator


Chairman, IQAC

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