	KNOWLEDGE INSTITUTE OF TECHNOLOGY	
	Approved by AICTE, Affiliated to Anna University, Accredited by NAAC and NBA (B.E : Mech., ECE, EEE & CSE)	
	Kakapalayam (PO), Salem – 637 504	www.kiot.ac.in

AY: 2019- 20

KNOWLEDGE INSTITUTE OF TECHNOLOGY, SALEM – 637 504

Circular No.	KIOT/AAA/2019-20/04	**Date**	20.01.2020
To	VP, Director – Training, Director – Placement, HoDs and Coordinators		
Subject	Academic and Administrative Audit (AAA) Committee Meeting - 04		

AAA committee **Opening Meeting** is planned at Principal Chamber to discuss the following agenda. The committee members are requested to attend the meeting to share your valuable suggestions.

Date: 21.01.2020 **Time:** 10.30 to 11.30 AM

Agenda:

S. No.	Item to be Discussed
1	Guidelines for Academic and Administrative Audit (AAA) for the odd semester of AY 2019-20.
2	Any other matter.

COORDINATOR	**PRINCIPAL**

VP Office	MECH	ECE	EEE	CSE	Civil	S&H	Director/ Training	Director/ Placement	Office/ File
*	*	*	*	*	*	*	*	*	*

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Kakapalayam (PO) Salem 637 504

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Minutes of Academic and Administrative Audit (AAA) Committee Meeting

Meeting No.	KIOT/AAA/2019-20/04	**Date & Time**	21.01.2020, 10.30 to 11.30 AM
Venue	Principal Chamber		

Members Present

S. No.	Name	Designation	Signature
1	Dr.P.S.S.Srinivasan	Principal (Chairman)	
2	Dr.K.Visagavel	Vice-principal (Co-chairman)	
3	Dr.M.Thangavel	IQAC Coordinator	
4	Dr.P.Rajendran	Director / Placement	
5	Dr.V.Kumar	HoD / CSE	21/1/20
6	Dr.N.Santhyakumari	HoD / ECE	21/1/20
7	Mr.M.Sathyanathan	HoD / Mech	
8	Dr.C.Muniraj	HoD / EEE	
9	Mr.T.Sarathivelan	HoD / CIVIL	
10	Dr.N.Panneerselvam	ASP / Mech (Coordinator)	

Minutes of the Meeting

1	**Guidelines for Academic and Administrative Audit (AAA) for the odd semester of AY 2019-20.**
	(a) The coordinator of AAA will prepare the Auditors to carry out Academic and Administrative committee and circulate to all the departments. (b) The members have decided to conduct the Academic and Administrative Audit in the month of January / February 2020. (c) After the completion of Audit, AAA committee will submit findings and the summary report to IQAC.
2	**Any other matter.**
	In the next meeting, the AAA report will be reviewed.

Coordinator

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Chairman

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CIRCULAR

Circular No.		Date	23.01.2020
To	All HoDs		
Subject	Administrative Audit Review Schedule: Department Level		
Circular issued by	Principal Office		

An Administrative Audit Committee is constituted with following Dept. Heads & Directors to review the odd semester of the Academic year 2019-20. All the department HoDs and faculty members are requested to attend the review meeting and submit the necessary documents on the date of audit. Auditors are asked to verify the documents and submit the report to the principal on or before 08.02.2020 as per the format. The constitution of the committee for the various departments and its audit schedule as follows.

S. No.	Dept.	Auditors	Details of Audit
1.	MECH	Dr.N.Santhyakumari, Prof. & Head/ECE* Dr.M.Thangavel, Director/Training	1) Separate Administrative audit format is attached Period of Audit: 24.01.2020 - 08.02.2020
2.	ECE	Prof.M.Sathyanathan, Prof. & Head/ MECH* Dr.P.Rajendran, Director/Placement	
3.	EEE	Prof.T.Sarathivelan, AP & Head/Civil* Dr.P.Rajendran, Director/Placement	
4.	CSE	Dr.C.Muniraj, Prof. & Head /EEE* Dr.M.Thangavel, Director/Training	
5.	CIVIL	Dr.V.Kumar Prof. & Head/CSE* Dr.M.Thangavel, Director/Training	
6.	S & H	Prof.M.Sathyanathan, Prof. & Head/ MECH* Dr.P.Rajendran, Director/Placement	

* Team Head

The Overall AAC Coordinator : **Prof.M.Sathyanathan, HoD / MECH, (Mobile Number: 99940 91421)**

SENDER		PRINCIPAL

MECH	VP Office	CIVIL	EEE	ECE	CSE	S&H	PD	LIB	EMS	AO	Transport I/C	Hostel NB	Director / Training	Director / Placement	Residential Warden		College NB	Office / File	Class Circulation	Security Office	KBS	Reception
															LH	GH						
*	*	*	*	*	*	*							*	*				*				

Checked by Principal office I/C		Verified by the sender	

File:

1) Principal Office :
2) Concerned issuing department :

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CIRCULAR

Circular No.		**Date**	**23.01.2020**
To	All HoDs		
Subject	Academic Audit Review Schedule		
Circular issued by	Principal Office		

An Academic Audit Committee (AAC) is constituted with following faculty members to review the odd semester of the Academic year 2019-20. All the department faculty members are requested to attend the review meeting and submit the necessary documents on the date of audit. Auditors are asked to verify the documents and submit the report to the principal on or before 08.02.2020 as per the format. The constitution of the committee for the various departments and its audit schedule as follows.

S.No	Dept.	Auditors	Details of Audit
1.	CSE	Dr. G. Sivanatarajan, ASP/Civil* Mr. M. Jagadeeshraja, AP/EEE Mr. K. Mugundhan, AP/Mech Ms. M.Shenbagapriya, AP/ECE	1)Teaching –Learning process file(As per Check list) 2) Outcome Assessment file 3)Delivery of content beyond syllabus file 4) Class advisor file Period of Audit: 24.01.2020 - 08.02.2020
2.	ECE	Dr. P. Sachidhanandam, AP/CSE* Mr. M. Vinothkumar, AP/Mech Mr. P. Elambarathi, AP/S&H Mr. L. Manivannan, AP/EEE	
3.	EEE	Mr. K.S.Prabhakaran, ASP/Mech * Mr. R. ShanmugaSundaram, AP/ECE Ms. S.Nathiya, AP/Civil Mr. R. Karthick AP/CSE	
4.	MECH	Mr. B. Sasikumar, AP/EEE* Mr. K. Anandkumar, AP/S&H Ms. S.S. Kiruthika, AP/CSE Mr. M. Chandraman, AP/ECE	
5.	CIVIL	Mr. V. Saravanan, AP/ ECE* Dr. P.A Gowrishankar, AP/EEE	
6.	S & H	Ms. S. Kalpanadevi, AP/EEE* Mr. P. Vijay, AP/Mech Mr. S. Pradeep Kumar, AP/Civil Ms. P. Malarvizhi, AP/CSE	
7.	Account Section	Dr. C.Muniraji Prof & Head EEE* Mr. S.E.Murthy, AP/EEE	AICTE, NBA and NAAC files Period of Audit: 24.01.2020 - 08.02.2020
8.	Principal Office	Mr. M.Sathyanathan, ASP/Mech* Mr.J.Prakash, AP/Mech	
9.	EMS	Dr K.Visagavel, Prof & Head Mech/ VP* Mr. K.V.Rangasamy, AP/Mech	
10.	Library	Dr. V.Kumar, Prof & Head CSE * Mr. K.Ravikumar, ASP/CSE	
11	Placement and Training	Dr. N.Santhiyakumari, Prof & Head /ECE* Ms. S.Veerakumar, AP/ECE	
12	Physical Education	Dr.N.Panneerselvam, ASP/Mech.*	

* Team Head
The Overall AAC Coordinator : Dr.N.Panneerselvam, ASP/Mech., (Mobile Number:9442352822)

SENDER

PRINCIPAL

MECH	VP Office	CIVIL	EEE	ECE	CSE	S&H	PD	LIB	EMS	AO	Trans-port I/C	Hostel NB	Director / Training	Director / Placement	Residential Warden		College NB	Office / File	Class Circula-tion	Security Office	KBS	Recep tion
															LH	GH						
*	*	*	*	*	*	*							*	*				*				

Checked by Principal office I/C		Verified by the sender	

File:

1) Principal Office :
2) Concerned issuing department :

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KNOWLEDGE INSTITUTE OF TECHNOLOGY, SALEM - 637504

ADMINISTRATIVE AUDIT: AY 2019-20 (Odd Sem.)

Department level

Dept.: Mechanical Engineering **Date:** 6-2-20

Sl. No.	Parameters	Completion Status (Yes / No)	Remarks (If Any)
1	Anna University, College and Department Academic Calendar preparation	Yes	
2	Adhere to College and Department Academic Calendar	Yes	
3	Subject allocation system for Faculty	Yes	
4	Class Committee Meetings	Yes	
5	Department Faculty and Staff Meetings	Yes	
6	Syllabus completion monitoring	Yes	
7	IAT performance review and remedial classes	Yes	
8	Arrear coaching	Yes	
9	University results and important measures	Yes	
10	Mid semester faculty appraisal by students	No	
11	End semester faculty appraisal by students	Yes	
12	Sufficiency of text and reference books in central and department library	Yes	
13	Library utilization by department faculties and students	Yes	
14	ICT usage of faculty	Yes	
15	E-content development by faculty	Yes	
16	Use of LMS by faculty	Yes	
17	Use of Campus ERP by faculty	Yes	
18	CO-PO-PSO attainment and curriculum improvement	Yes	
19	Offering Certification Course (CC), Value Added Course (VAC) and Vacation Educational Training (VET)	Yes	
20	Participation level (%) of students in CC, VAC and VET	Yes	
21	CC, EC, PSC and social club activities and participation level (%) of students	Yes	
22	FDPs attended by faculties	Yes	
23	SDPs attended by Supporting Staffs	Yes	
24	Effective implementation of Mentor-Mentee system	Yes	
25	Conduction of PAC and QIC meetings	Yes	
26	Student feedback systems and implementation	Yes	
27	Student grievances and redressal	Yes	

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28	Programs organized for faculty and staff	Yes	
29	Programs organized for students through various clubs	Yes	
30	Participation level (%) of students in competitions and achievements	Yes	
31	Graduation rate and university ranks	Yes	
32	Percentage rate of placement and salary levels	Yes	
33	Percentage rate of higher studies students (India and Abroad)	Yes	
34	Percentage rate of participation in competitive exam and success rate	Yes	
35	Funded proposals submitted and grants obtained	Yes	
36	Publications in journals (IJ / NJ) and citations	Yes	
37	Publication in conferences (IC & NC)	Yes	
38	Awards and recognition by Dept., faculty and students	Yes	
39	MOU with industry and III activities and guest lectures	Yes	
40	Laboratory up gradation	Yes	
41	Laboratory modernisation / New lab established	No	
42	Repair and maintenance of department facilities	Yes	
43	Department level alumni engagement (No. of Alumni / Year)	Yes	
44	Road map of the department	Yes	
45	Program on gender equality, values and ethics, national integration, non-violence, social inclusions, sustainable environment, community development, patriotism and constitutional obligations.	Yes	
46	IPR and Patents	No	
47	Consultancy	No	
48	Students Research Papers	Yes	
49	Contest Participation & prizes	Yes	
50	Students External Paper Presentations	Yes	

Team Head **Overall Coordinator** **Principal**

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ADMINISTRATIVE AUDIT: AY 2019-20 (Odd Sem.)

Department level

Dept.: ECE **Date:** 07/02/2020

Sl. No.	Parameters	Completion Status (Yes / No)	Remarks (If Any)
1	Anna University, College and Department Academic Calendar preparation	Yes	
2	Adhere to College and Department Academic Calendar	Yes	
3	Subject allocation system for Faculty	Yes	
4	Class Committee Meetings	Yes	
5	Department Faculty and Staff Meetings	Yes	
6	Syllabus completion monitoring	Yes	
7	IAT performance review and remedial classes	Yes	
8	Arrear coaching	Yes	
9	University results and important measures	Yes	
10	Mid semester faculty appraisal by students	-	Discussion is going on
11	End semester faculty appraisal by students	Yes	
12	Sufficiency of text and reference books in central and department library	Yes	
13	Library utilization by department faculties and students	Yes	
14	ICT usage of faculty	Yes	
15	E-content development by faculty	Yes	
16	Use of LMS by faculty	Yes	
17	Use of Campus ERP by faculty	Yes	
18	CO-PO-PSO attainment and curriculum improvement	Yes	
19	Offering Certification Course (CC), Value Added Course (VAC) and Vacation Educational Training (VET)	Yes	
20	Participation level (%) of students in CC, VAC and VET	Yes	
21	CC, EC, PSC and social club activities and participation level (%) of students	Yes	
22	FDPs attended by faculties	Yes	
23	SDPs attended by Supporting Staffs	Yes	
24	Effective implementation of Mentor-Mentee system	Yes	
25	Conduction of PAC and QIC meetings	Yes	
26	Student feedback systems and implementation	Yes	
27	Student grievances and redressal	Yes	

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28	Programs organized for faculty and staff	Yes	
29	Programs organized for students through various clubs	Yes	
30	Participation level (%) of students in competitions and achievements	Yes	
31	Graduation rate and university ranks	Yes	
32	Percentage rate of placement and salary levels	Yes	
33	Percentage rate of higher studies students (India and Abroad)	Yes	
34	Percentage rate of participation in competitive exam and success rate	Yes	
35	Funded proposals submitted and grants obtained	Yes	
36	Publications in journals (IJ / NJ) and citations	Yes	
37	Publication in conferences (IC & NC)	Yes	
38	Awards and recognition by Dept., faculty and students	Yes	
39	MOU with industry and III activities and guest lectures	Yes	
40	Laboratory up gradation	Yes	
41	Laboratory modernisation / New lab established	-	Preparing proposal for MOSROBS -AICTE
42	Repair and maintenance of department facilities	Yes	
43	Department level alumni engagement (No. of Alumni / Year)	Yes	
44	Road map of the department	-	Discussion is going on
45	Program on gender equality, values and ethics, national integration, non-violence, social inclusions, sustainable environment, community development, patriotism and constitutional obligations.	Yes	
46	IPR and Patents	-	Preparing for proposal
47	Consultancy	-	
48	Students Research Papers	Yes	
49	Contest Participation & prizes	Yes	
50	Students External Paper Presentations	Yes	

Team Head **Overall Coordinator** **Principal**

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ADMINISTRATIVE AUDIT: AY 2019-20 (Odd Sem.)

Department level

Dept.: EEE **Date:** 8/2/20

Sl. No.	Parameters	Completion Status (Yes / No)	Remarks (If Any)
1	Anna University, College and Department Academic Calendar preparation	Yes	
2	Adhere to College and Department Academic Calendar	Yes	
3	Subject allocation system for Faculty	Yes	
4	Class Committee Meetings	Yes	
5	Department Faculty and Staff Meetings	Yes	
6	Syllabus completion monitoring	Yes	
7	IAT performance review and remedial classes	Yes	
8	Arrear coaching	Yes	
9	University results and important measures	Yes	
10	Mid semester faculty appraisal by students	Yes	
11	End semester faculty appraisal by students	Yes	
12	Sufficiency of text and reference books in central and department library	Yes	
13	Library utilization by department faculties and students	Yes	
14	ICT usage of faculty	Yes	
15	E-content development by faculty	Yes	
16	Use of LMS by faculty	Yes	
17	Use of Campus ERP by faculty	Yes	
18	CO-PO-PSO attainment and curriculum improvement	Yes	
19	Offering Certification Course (CC), Value Added Course (VAC) and Vacation Educational Training (VET)	Yes	
20	Participation level (%) of students in CC, VAC and VET	Yes	
21	CC, EC, PSC and social club activities and participation level (%) of students	Yes	
22	FDPs attended by faculties	Yes	
23	SDPs attended by Supporting Staffs	Yes	
24	Effective implementation of Mentor-Mentee system	Yes	
25	Conduction of PAC and QIC meetings	Yes	
26	Student feedback systems and implementation	Yes	
27	Student grievances and redressal	Yes	

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28	Programs organized for faculty and staff	Yes	
29	Programs organized for students through various clubs	Yes	
30	Participation level (%) of students in competitions and achievements	Yes	
31	Graduation rate and university ranks	Yes	
32	Percentage rate of placement and salary levels	Yes	
33	Percentage rate of higher studies students (India and Abroad)	Yes	
34	Percentage rate of participation in competitive exam and success rate	Yes	
35	Funded proposals submitted and grants obtained	Yes	
36	Publications in journals (IJ / NJ) and citations	Yes	
37	Publication in conferences (IC & NC)	Yes	
38	Awards and recognition by Dept., faculty and students	Yes	
39	MOU with industry and III activities and guest lectures	Yes	
40	Laboratory up gradation	Yes	
41	Laboratory modernisation / New lab established	Yes	
42	Repair and maintenance of department facilities	Yes	
43	Department level alumni engagement (No. of Alumni / Year)	Yes	
44	Road map of the department	Yes	
45	Program on gender equality, values and ethics, national integration, non-violence, social inclusions, sustainable environment, community development, patriotism and constitutional obligations.	Yes	
46	IPR and Patents	Yes	
47	Consultancy	Yes	
48	Students Research Papers	Yes	
49	Contest Participation & prizes	Yes	
50	Students External Paper Presentations	Yes	

Team Head **Overall Coordinator** **Principal**

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ADMINISTRATIVE AUDIT: AY 2019-20 (Odd Sem.)

Department level

Dept.: Computer Science and Engineering **Date:** 06/02/2020

Sl. No.	Parameters	Completion Status (Yes / No)	Remarks (If Any)
1	Anna University, College and Department Academic Calendar preparation	Yes	
2	Adhere to College and Department Academic Calendar	Yes	
3	Subject allocation system for Faculty	Yes	
4	Class Committee Meetings	Yes	
5	Department Faculty and Staff Meetings	Yes	
6	Syllabus completion monitoring	Yes	
7	IAT performance review and remedial classes	Yes	
8	Arrear coaching	Yes	
9	University results and important measures	Yes	
10	Mid semester faculty appraisal by students	Yes	
11	End semester faculty appraisal by students	Yes	
12	Sufficiency of text and reference books in central and department library	Yes	
13	Library utilization by department faculties and students	Yes	
14	ICT usage of faculty	Yes	
15	E-content development by faculty	Yes	
16	Use of LMS by faculty	Yes	
17	Use of Campus ERP by faculty	Yes	
18	CO-PO-PSO attainment and curriculum improvement	Yes	
19	Offering Certification Course (CC), Value Added Course (VAC) and Vacation Educational Training (VET)	Yes	
20	Participation level (%) of students in CC, VAC and VET	Yes	84%
21	CC, EC, PSC and social club activities and participation level (%) of students	Yes	76%
22	FDPs attended by faculties	Yes	
23	SDPs attended by Supporting Staffs	Yes	
24	Effective implementation of Mentor-Mentee system	Yes	
25	Conduction of PAC and QIC meetings	Yes	
26	Student feedback systems and implementation	Yes	
27	Student grievances and redressal	Yes	

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28	Programs organized for faculty and staff	Yes	
29	Programs organized for students through various clubs	Yes	
30	Participation level (%) of students in competitions and achievements	Yes	92%
31	Graduation rate and university ranks	Yes	
32	Percentage rate of placement and salary levels	Yes	
33	Percentage rate of higher studies students (India and Abroad)	Yes	
34	Percentage rate of participation in competitive exam and success rate	Yes	
35	Funded proposals submitted and grants obtained	Yes	
36	Publications in journals (IJ / NJ) and citations	Yes	
37	Publication in conferences (IC & NC)	Yes	
38	Awards and recognition by Dept., faculty and students	Yes	
39	MOU with industry and III activities and guest lectures	Yes	
40	Laboratory up gradation	Yes	
41	Laboratory modernisation / New lab established		
42	Repair and maintenance of department facilities	Yes	
43	Department level alumni engagement (No. of Alumni / Year)	Yes	
44	Road map of the department	Yes	
45	Program on gender equality, values and ethics, national integration, non-violence, social inclusions, sustainable environment, community development, patriotism and constitutional obligations.	Yes	
46	IPR and Patents	Yes	
47	Consultancy	Yes	
48	Students Research Papers	Yes	
49	Contest Participation & prizes	Yes	
50	Students External Paper Presentations	Yes	

Team Head

Overall Coordinator

Principal

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KNOWLEDGE INSTITUTE OF TECHNOLOGY, SALEM - 637504

ADMINISTRATIVE AUDIT: AY 2019-20 (Odd Sem.)

Department level

Dept.: Civil Engineering **Date:** 7-2-2020

Sl. No.	Parameters	Completion Status (Yes / No)	Remarks (If Any)
1	Anna University, College and Department Academic Calendar preparation	Yes	
2	Adhere to College and Department Academic Calendar	Yes	
3	Subject allocation system for Faculty	Yes	
4	Class Committee Meetings	Yes	
5	Department Faculty and Staff Meetings	Yes	
6	Syllabus completion monitoring	Yes	
7	IAT performance review and remedial classes	Yes	
8	Arrear coaching	Yes	
9	University results and important measures	Yes	
10	Mid semester faculty appraisal by students	Yes	
11	End semester faculty appraisal by students	Yes	
12	Sufficiency of text and reference books in central and department library	Yes	
13	Library utilization by department faculties and students	Yes	
14	ICT usage of faculty	Yes	
15	E-content development by faculty	Yes	
16	Use of LMS by faculty	Yes	
17	Use of Campus ERP by faculty	Yes	
18	CO-PO-PSO attainment and curriculum improvement	Yes	
19	Offering Certification Course (CC), Value Added Course (VAC) and Vacation Educational Training (VET)	Yes	
20	Participation level (%) of students in CC, VAC and VET	Yes	
21	CC, EC, PSC and social club activities and participation level (%) of students	Yes	
22	FDPs attended by faculties	Yes	
23	SDPs attended by Supporting Staffs	Yes	
24	Effective implementation of Mentor-Mentee system	Yes	
25	Conduction of PAC and QIC meetings	Yes	
26	Student feedback systems and implementation	Yes	
27	Student grievances and redressal	Yes	File to be updated

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28	Programs organized for faculty and staff	No	
29	Programs organized for students through various clubs	Yes	
30	Participation level (%) of students in competitions and achievements	Yes	
31	Graduation rate and university ranks	Yes	
32	Percentage rate of placement and salary levels	Yes	
33	Percentage rate of higher studies students (India and Abroad)	Yes	
34	Percentage rate of participation in competitive exam and success rate	Yes	
35	Funded proposals submitted and grants obtained	Yes	
36	Publications in journals (IJ / NJ) and citations	Yes	
37	Publication in conferences (IC & NC)	Yes	
38	Awards and recognition by Dept., faculty and students	No	
39	MOU with industry and III activities and guest lectures	Yes	
40	Laboratory up gradation	Yes	
41	Laboratory modernisation / New lab established	Yes	
42	Repair and maintenance of department facilities	Yes	
43	Department level alumni engagement (No. of Alumni / Year)	Yes	
44	Road map of the department	Yes	
45	Program on gender equality, values and ethics, national integration, non-violence, social inclusions, sustainable environment, community development, patriotism and constitutional obligations.	Yes	
46	IPR and Patents	Yes	
47	Consultancy	Yes	
48	Students Research Papers	Yes	
49	Contest Participation & prizes	Yes	
50	Students External Paper Presentations	Yes	

Team Head **Overall Coordinator** **Principal**

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KNOWLEDGE INSTITUTE OF TECHNOLOGY,SALEM - 637 504

Academic Year: 2019-20

Academic Audit Report

Department: Mechanical Engineering **Semester:** ODD **Date:** 6.2.2020

S. No.	Faculty Name	Course Name	Dept.	Programme	Year / Sem. / Sec.	(A) Course file Completed (Yes/No)	(B) Log book Completed (Yes/No)	(C) Innovative Teaching Practiced (Yes/No)	(D) Percentage of Syllabus Coverage	(E) CO Assessment Carried Out (Yes/No)	(F) Class Advisor File		Remarks*
											Year / Sem./Sec	Completed (Yes/No)	(Yes/No)
1	Dr.K.Visagavel	Fluid Mechanics and Machinery	Mechanical	B.E. Mechanical	II/III - A	✓	✓	✓	100%	✓	–	–	–
2	Mr.M.Sathyanathan	Total Quality Management	Mechanical	B.E. Mechanical	IV/VII - C	✓	✓	✓	100%	✓	–	–	–
3	Dr.N.Paneerselvam	Design of Machine Elements	Mechanical	B.E. Mechanical	III/V - C	✓	✓	✓	100%	✓	–	–	–
		Total Quality Management			IV/VII - B	✓	✓	✓	100%	✓	–	–	–
4	Mr.K.S.Prabakaran	Dynamics of Machines	Mechanical	B.E. Mechanical	III/V - D	✓	✓	✓	100%	✓	II/III - A	✓	–
		Total Quality Management			IV/VII - A	✓	✓	✓	100%	✓	–	–	–
5	Mr.S.Suresh Balaji	Design of Machine Elements	Mechanical	B.E. Mechanical	III/V - A	✓	✓	✓	100%	✓	–	–	–
6	Mr.V.Karthikeyan	Engineering Thermodynamics	Mechanical	B.E. Mechanical	II/III - B	✓	✓	✓	100%	✓	II/III - B	✓	–
		Power Plant Engineering			IV/VII - A	✓	✓	✓	100%	✓	–	–	–
7	Mr.K.Mugundan	Renewable Energy Sources	Mechanical	B.E. Mechanical	III/V - B	✓	✓	✓	100%	✓	–	–	–
		Dynamics of Machines			III/V - C	✓	✓	✓	100%	✓	–	–	–
8	Mr.D.Sakthivel	Manufacturing Technology-1	Mechanical	B.E. Mechanical	II/III - B	✓	✓	✓	100%	✓	–	–	–
9	Mr.J.Prakash	Dynamics of Machines	Mechanical	B.E. Mechanical	III/V - A	✓	✓	✓	100%	✓	I/I	✓	–
		Robotics			IV/VII - C	✓	✓	✓	100%	✓	–	–	–
10	Mr.M.Vinoth	Metrology and Measurements	Mechanical	B.E. Mechanical	III/V - A	✓	✓	✓	100%	✓	III/V - A	✓	–
		Fluid Mechanics and Machinery			II/III - A	✓	✓	✓	100%	✓	–	–	–
11	Mr.M.Vinoth Kumar	Manufacturing Technology-1	Mechanical	B.E. Mechanical	II/III - B	80% Completed	✓	✓	100%	✓	–	–	Complete at the earliest
		Metrology and Measurements			III/V - D	✓	✓	✓	100%	✓	–	–	–

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12	Mr.R.Issac	Thermal Engineering-II	Mechanical	B.E. Mechanical	III/V - A	✓	✓	80%	100%	✓	—	—	—
13	Mr.P.Vijay	Thermal Engineering-II	Mechanical	B.E. Mechanical	III/V - B	✓	✓	✓	100%	✓	—	—	—
		Power Plant Engineering			IV/VII - B	✓	✓	✓	100%	✓	—	—	—
14	Mr.P.Karthikeyan	Metrology and Measurements	Mechanical	B.E. Mechanical	III/V - B	✓	✓	✓	100%	✓	III/V - B	✓	—
		Robotics			IV/VII - B	✓	✓	✓	100%	✓	—	—	—
15	Mr.A.Kamalakkannan	Design of Machine Elements	Mechanical	B.E. Mechanical	III/V - D	✓	✓	✓	100%	✓	III/V - D	✓	—
		Manufacturing Technology-I			II/III - A	✓	✓	✓	100%	✓	—	—	—
16	Mr.S.Santhosh	Robotics	Mechanical	B.E. Mechanical	IV/VII - D	✓	✓	✓	100%	✓	—	—	—
		Metrology and Measurements			III/V - C	✓	✓	✓	100%	✓	—	—	—
17	Mr.R.Venkatraman	Total Quality Management	Mechanical	B.E. Mechanical	IV/VII - D	80% completed	✓	✓	100%	✓	IV/VII - D	✓	—
		Dynamics of Machines			III/V - B	✓	✓	✓	100%	✓	—	—	—
18	Mr.J.Ramesh	Thermal Engineering-II	Mechanical	B.E. Mechanical	III/V - C	✓	✓	✓	100%	✓	—	—	—
		Power Plant Engineering			IV/VII - D	✓	✓	75%	100%	✓	—	—	—
19	Mrs.A.Elavarasi	Mechatronics	Mechanical	B.E. Mechanical	IV/VII - C	✓	✓	✓	100%	✓	—	—	—
20	Mr.G.Gulan	Mechatronics	Mechanical	B.E. Mechanical	IV/VII - A	✓	✓	✓	100%	✓	IV/VII - A	✓	—
21	Mr.G.Thangaraj	Computer Integrated Manufacturing	Mechanical	B.E. Mechanical	IV/VII - A	✓	✓	✓	100%	✓	—	—	—
22	Mr.S.V.Giriprasath	Process Planning and Cost Estimation	Mechanical	B.E. Mechanical	IV/VII - C	✓	✓	✓	100%	✓	—	—	—
		Engineering Graphics			I/I	✓	✓	✓	100%	✓	—	—	—
23	Mr.S.Nandhakumar	Computer Integrated Manufacturing	Mechanical	B.E. Mechanical	IV/VII - B	✓	✓	✓	100%	✓	IV/VII - B	✓	—
		Lean Manufacturing			III/V - A	✓	✓	✓	100%	✓	—	—	—
24	Mr.C.Eswaramoorthy	Design of Machine Elements	Mechanical	B.E. Mechanical	III/V - B	✓	✓	✓	100%	✓	—	—	—
		Process Planning and Cost Estimation			IV/VII - A	✓	✓	✓	100%	✓	—	—	—
25	Mr.S.Deepak	Lean Manufacturing	Mechanical	B.E. Mechanical	III/V - C	✓	✓	✓	100%	✓	III/V - C	✓	—
		Mechatronics			IV/VII - D	✓	✓	✓	100%	✓	—	—	—
26	Mr.S.Rajesh Kanna	Fluid Mechanics and Machinery	Mechanical	B.E. Mechanical	II/III - B	✓	✓	✓	100%	✓	—	—	—
		Computer Integrated Manufacturing			IV/VII - C	✓	✓	✓	100%	✓	—	—	—

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27	Mr.S.Rajesh	Power Plant Engineering	Mechanical	B.E. Mechanical	IV/VII - C	✓	✓	✓	100%	✓	IV/VII - C	✓	✓
		Engineering Thermodynamics			II/III - A	✓	✓	✓	100%	✓	✓	✓	✓
28	Mr.K.V.Rangasamy	Lean Manufacturing	Mechanical	B.E. Mechanical	III/V - D	90% Completed	✓	✓	100%	✓	✓	✓	✓
		Robotics			IV/VII - A	✓	✓	✓	100%	✓	✓	✓	✓
29	Mr.N.Kamalakkannan	Process Planning and Cost Estimation	Mechanical	B.E. Mechanical	IV/VII - B	✓	✓	✓	100%	✓	✓	✓	✓
30	Mr.S.Naveen Kumar	Process Planning and Cost Estimation	Mechanical	B.E. Mechanical	IV/VII - D	✓	✓	✓	100%	✓	✓	✓	✓
31	Mr.S.Surendar	Computer Integrated Manufacturing	Mechanical	B.E. Mechanical	IV/VII - D	✓	✓	✓	100%	✓	✓	✓	✓
		Thermal Engineering-II			III/V - D	✓	✓	✓	100%	✓	✓	✓	✓

NC-Non Conformance A,B,C,D,E,F-file label

Table 1 - Academic Audit Report

*If Remarks is any, attach separately in table 2 format

S.No	Faculty Name	NC file label	Remarks	Corrective Action (CA)	Signature of Auditor
1.	M. Vinothkumar	Course File.	80% Completed. Yet to complete the rest.	Complete at the earliest.	
2.	R. VenkatRam	Course File	80% Completed. Suggested to complete	Complete at the earliest	
3.	T. Ramesh	Innovative Teachi	Recommended to attend IIT Programmes	Suggested to attend IIT	
4.	R.V. Rangasamy	Course File	90% completed.	get it complete programmes in a months.	

Table 2 - Non Conformance (NC) and Corrective Action (CA) Report

B. Surendar

Team Head/Auditors

Overall AAC Coordinator

Principal

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Kakapalayam (PO) Salem 637 504

KNOWLEDGE INSTITUTE OF TECHNOLOGY, SALEM - 637 504

Academic Year - (2019-2020)

Academic Audit Report

Department: ECE Semester: ODD Date: 07.02.2020

S.No	Faculty Name	Course Name	Department	Programme	Year/Sem/Sec	(A) Course file completed (Yes/No)	(B) Log book completed (Yes/No)	(C) Innovative Teaching Practiced (Yes/No)	(D) Percentage of syllabus coverage	(E) CO Assessment carried out (Yes/No)	(F) Class Advisor File		Remarks*
											Year/ Sem	completed (Yes/No)	
1	Dr.N.Santhiyakumari	Digital Image Processing	ECE	B.E(ECE)	IV/ VII/ A	Yes	Yes	Yes	100%	Yes			No
2	Prof.M.Thangavel	Digital Communication	ECE	B.E(ECE)	III/ V/ A	Yes	Yes	Yes	100%	Yes			No
3	Prof.M.Shenbagapriya	RF and Microwave Engineering	ECE	B.E(ECE)	IV/ VII/ A & B	Yes	Yes	Yes	100%	Yes	IV/VII	Yes	No
		Selected Topics in ASIC Design	ECE	ME (VLSI)	II/ III	Yes	Yes	Yes	100%	Yes			No
4	Prof.V.Saravanan	Signals and Systems	ECE	B.E(ECE)	II/ III/B	Yes	Yes	Yes	100%	Yes			No
		Computer Architecture and Organization	ECE	B.E(ECE)	III/ V/A	Yes	Yes	Yes	100%	Yes			No
		Analog to Digital Interfaces	ECE	ME (VLSI)	II/ III	Yes	Yes	Yes	100%	Yes			No
5	Prof.K.Nandhakumar	Advanced Computer Architecture	ECE	B.E(ECE)	IV/ VII/A&B	Yes	Yes	Yes	100%	Yes	IV/VII	Yes	No
6	Prof.R.ShanmugaSundaram	Discrete-Time Signal Processing	ECE	B.E(ECE)	III/ V/ B	Yes	Yes	Yes	100%	Yes			No
		Signals and Systems	ECE	B.E(ECE)	II/ III/A	Yes	Yes	Yes	100%	Yes			No
7	Prof.M.Chandraman	Robotics and Automation	ECE	B.E(ECE)	III/ V/ A&B	Yes	Yes	Yes	100%	Yes			No
		CMOS Digital VLSI Design	ECE	ME (VLSI)	I/ I								No
8	Prof.K.Rajesh	Advanced Microprocessors and Microcontrollers	ECE	B.E(ECE)	IV/ VII/ A	Yes	Yes	Yes	100%	Yes	II/III	Yes	No
		Selected Topics in IC Design	ECE	ME (VLSI)	II/ III	Yes	Yes	Yes	100%	Yes			No
9	Prof.S.Veerakumar	Optical Communication and Networks	ECE	B.E(ECE)	IV/ VII/ A&B	Yes	Yes	Yes	100%	Yes			No
10	Mr.P.Shanmugasundaram	Advanced Microprocessors and Microcontrollers	ECE	B.E(ECE)	IV/ VII/ B	Yes	Yes	Yes	100%	Yes	II/III	Yes	No
		DSP Integrated Circuits	ECE	ME (VLSI)	I/ II	Yes	Yes	Yes	100%	Yes			No
11	Ms.V.Lekha	Advanced Digital System Design	ECE	ME (VLSI)	I/ II	Yes	Yes	Yes	100%	Yes			No
12	Dr.N.Neela	Applied Mathematics for Electronics Engineers	ECE	B.E(S&H)	I/ II	Yes	Yes	Yes	100%	Yes			No
13	Prof.N.Vigneshwaran	Satellite Communication	ECE	B.E(ECE)	IV/ VII/ B	Yes	Yes	Yes	100%	Yes			No
		Digital Communication	ECE	B.E(ECE)	III/ V/ B	Yes	Yes	Yes	100%	Yes			No
14	Prof.A.Arun	Electronic Circuits- I	ECE	B.E(ECE)	II/ III/ A&B	Yes	Yes	Yes	100%	Yes			No
15	Mrs.C.M.Kalaiselvi	Digital Electronics	ECE	B.E(ECE)	II/ III/ A&B	Yes	Yes	Yes	100%	Yes			No
16	Mr.T.Raja	Linear Algebra and Partial Differential Equations	ECE	B.E(S&H)	II/ III/ A&B	Yes	Yes	Yes	100%	Yes			No
17	Mr.M.Srinivasan	Communication Networks	ECE	B.E(ECE)	III/ V/ A&B	Yes	Yes	Yes	100%	Yes			No
18	Mr.K.Rathinakumar	Embedded and Real Time Systems	ECE	B.E(ECE)	IV/ VII/ A&B	Yes	Yes	Yes	100%	Yes			No
19	Mr.V.Nagaraj	CAD for VLSI Circuits	ECE	ME (VLSI)	I/ I	Yes	Yes	Yes	100%	Yes			No
20	Mr.S.Premkumar	Analog IC Design	ECE	ME (VLSI)	I/ I	Yes	Yes	Yes	100%	Yes			No

NC-Non Conformance A,B,C,D,E.F-file label

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S.No	Faculty Name	Course Name	Department	Programme	Year/Sem/Sec	(A) Course file completed (Yes/No)	(B) Log book completed (Yes/No)	(C) Innovative Teaching Practiced (Yes/No)	(D) Percentage of syllabus coverage	(E) CO Assessment carried out (Yes/No)	(F) Class Advisor File		Remarks*
											Year/ Sem	completed (Yes/No)	

*If Remarks is any, attach separately in table 2 format

Table 1-Academic audit report

S.No	Faculty Name	NC file label	Remarks	Corrective Action(CA)	Signature of Auditor

Table 2-Non Conformance(NC) and Corrective Action(CA) report

Team Head/Auditors

Overall AAC Coordinator

Principal

KNOWLEDGE INSTITUTE OF TECHNOLOGY,SALEM - 637 504

Academic Year-(2019-2020)
Academic Audit Report

Department: Electrical and Electronics Engineering

Semester: ODD

Date: 7/2/20

S.No	Faculty Name	Course Name	Department	Programme	Year/Sem/Sec	(A) Course file completed (Yes/No)	(B) Log book completed(Yes/No)	(C) Innovative Teaching Practiced (Yes/No)	(D) Percentage of syllabus coverage	(E) CO Assessment carried out (Yes/No)	(F) Class Advisor File		Remarks* (Yes/No)
											Year/Sem	completed(Yes/No)	
1	Dr C.Muniraj	High Voltage Engineering	EEE	B.E	IV/VII/A	✓	✓	✓	100%	✓			
2	B.Sasikumar	Cloud Computing	EEE	B.E	III/V/A&B	✓	✓	✓	100%	✓			
		Power Plant Engineering	EEE	B.E	II/III/B	✓	✓	✓	100%	✓			
		Design of Embedded Systems	EEE	B.E	I/I	✓	✓	✓	100%	✓			
		Electrical Machines – I Lab	EEE	B.E	II/III/B	✓	✓	✓	100%	✓			
		Electrical Engineering Lab	EEE	B.E	IV/VII/A	✓	✓	✓	100%	✓			
		Comprehension	EEE	B.E	II/III/A	✓	✓	✓	100%	✓			
3	Mrs.S.Kalpanadevi	Digital Logic Circuits	EEE	B.E	II/III/A&B	✓	✓	✓	100%	✓			
		Control and Instrumentation Lab	EEE	B.E	III/V/A	✓	✓	✓	100%	✓			
		Digital Instrumentation	EST	M.E	I/I	✓	✓	✓	100%	✓			
		Comprehension	EEE	B.E	IV/VII/A	✓	✓	✓	100%	✓			
4	S.E.Murthy	High Voltage Engineering	EEE	B.E	IV/VII/B	✓	✓	✓	100%	✓			
		Electrical Drives and Control	Mech	B.E	II/III/A	✓	✓	✓	100%	✓			
		Electrical Engineering Lab	EEE	B.E	II/III/A	✓	✓	✓	100%	✓			

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		Microcontroller Based System Design	EEE	B.E	IV/VII/B	–	✓	✓	100+	✓			unit Notes missing.
10	R.Madhanraj	Control System Engineering	EEE	B.E	II/III/A	✓	✓	✓	100%	✓			
		Control and Instrumentation Lab	EEE	B.E	III/V/B	✓	✓	✓	100%	✓			
		Protection and Switchgear	Mech	B.E	IV/VII/B	✓	✓	✓	100%	✓			
11	G.Balaji	Electrical Drives and Control	Mech	B.E	II/III/B		✓	✓	100%	✓			IAT Question Paper missing.
		Electrical Engineering Lab	EEE	B.E	II/III/B	✓	✓	✓	100%	✓			
		Power System Analysis	EEE	B.E	IV/VII/A	✓	✓	✓	100%	✓			
12	K.Raja	Electrical Machines - I	EEE	B.E	III/V/A	✓	✓	✓	100%	✓			
		Power System Simulation Lab	EEE	B.E	IV/VII/A	✓	✓	✓	100%	✓			
		Power System Analysis	EEE	B.E	III/V/B	✓	✓	✓	100%	✓			
13	D.Ragul	Electrical Machines - I	EEE	B.E	II/III/B	✓	✓	✓	100%	✓			
		Power System Simulation Lab	EEE	B.E	IV/VII/B	✓	✓	✓	100%	✓			
		Electrical Machines – I Lab	EEE	B.E	II/III/B	✓	✓	✓	100%	✓			
		Microcontroller Based System Design	EEE	B.E	IV/VII/A	✓	✓	✓	100%	✓			
		Electron Devices and Circuits	EEE	B.E	II/III/B	✓	✓	✓	100%	✓			
14	P.Naveenkumar	Electronics Lab	EEE	B.E	II/III/B	✓	✓	✓	100%	✓			
		Control and Instrumentation Lab	EEE	B.E	III/V/B	✓	✓	✓	100%	✓			
		Microcontroller Based System Design	EST	M.E	I/I	✓	✓	✓	100%	✓			
		Embedded System – I Lab	EST	M.E	I/I	✓	✓	✓	100%	✓			

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15	N.Dhivya	Electromagnetic Theory	EEE	B.E	II/III/A	✓	✓	✓	100%	✓			
		Sensors and Transducer	EEE	B.E	III/V/A&B	✓	✓	✓	100%	✓			
		Electronics Lab	EEE	B.E	II/III/B	✓	✓	✓	100%	✓			
		Control and Instrumentation Lab	EEE	B.E	III/V/B	✓	✓	✓	100%	✓			
		Robotics and Automation	EEE	B.E	II/III	✓	✓	✓	100%	✓			
16	P.Rekha	Digital Signal Processing	CSE	B.E	III/V/A	✓	✓	✓	100%	✓			
		Electronics Lab	CSE	B.E	II/III/A	✓	✓	✓	100%	✓			
		Comprehension	EEE	B.E	IV/VII/B	✓	✓	✓	100%	✓			
		Control and Instrumentation Lab	EEE	B.E	III/V/A	✓	✓	✓	100%	✓			
		Advanced Digital Principles and Design	EST	M.E	I/I	✓	✓	✓	100%	✓			
17	R.Kathiresan	Principles of Management	EEE	B.E	IV/VII/A	✓	✓	✓	100%	✓			
		Microprocessors and Microcontrollers	EEE	B.E	III/V/A	✓	✓	✓	100%	✓			
		Electrical Engineering Lab	EEE	B.E	II/III/B	✓	✓	✓	100%	✓			
		Electrical Machines – I Lab	Mech	B.E	II/III/B	✓	✓	✓	100%	✓			
		Wireless and Mobile Communication	EST	M.E	II/III	✓	✓	✓	100%	✓			
18	.P.A.Gowri Sankar	Protection and Switchgear	EEE	B.E	IV/VII/A	✓	✓	✓	100%	✓			
		Control System Engineering	EEE	B.E	II/III/B	✓	✓	✓	100%	✓			
		Control and Instrumentation Lab	EEE	B.E	III/V/A	✓	✓	✓	100%	✓			
		Electrical Machines – I Lab	EEE	B.E	II/III/A	✓	✓	✓	100%	✓			
		Software for Embedded Systems	EEE	B.E	I/I	✓	✓	✓	100%	✓			

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19	M.Rajasekar	Special Electrical Machines	EEE	B.E	IV/VII/A	✓	✓	✓	1007	✓			
		Power System Simulation Lab	EEE	B.E	II/III/B	✓	✓	✓	1004	✓			
		Electromagnetic Theory	CSE	B.E	IV/VII/A	✓	✓	✓	1004	✓			

A,B,C,D,E,F-Remarks label

Table 1-Academic audit report

*If Remarks is any, attach separately in table 2 format

S.No	Faculty Name	Remark file label	Remarks	Corrective Action(CA)	Signature of Auditor
1.	R. Madhan Raj	Course File	2 unit Notes missing	Collected and verified	
2.	G. Balaji	Course file	IAT Question Paper missing.	Collected and verified	

Table 2-Remarks and Corrective Action(CA) report

Team Head/Auditors

Overall AAC Coordinator

PRINCIPAL
Knowledge Institute of Technology
Kakapalayam (PO) Salem 637 504

Principal

KNOWLEDGE INSTITUTE OF TECHNOLOGY,SALEM - 637 504

Academic Year : 2019 - 20

Academic Audit Report

Department: Computer Science and Engineering **Semester:** Odd **Date:** 06/02/2020

S. No.	Faculty Name	Course Name	Department	Programme	Year / Sem. / Sec.	(A) Course file Completed (Yes/No)	(B) Log book Completed (Yes/No)	(C) Innovative Teaching Practiced (Yes/No)	(D) Percentage of Syllabus Coverage	(E) CO Assessment Carried Out (Yes/No)	(F) Class Advisor File		Remarks*
											Year / Sem.	Completed (Yes/No)	(Yes/No)
1	Dr.V.Kumar	Computer Networks	CSE	B.E.,	III / V / A	Yes	Yes	Yes	100%	Yes			
2	Dr.P.Rajendran	Fundamentals of Data Strucutres in C	ECE	B.E.,	II / III / B	Yes	Yes	Yes	100%	Yes			
3	Mr.K.Ravikumar	Data Structures	CSE	B.E.,	II / III / A	Yes	Yes	Yes	100%	Yes	II / III / A	Yes	
		Machine Learning Techniques	CSE	M.E.,	I / I	Yes	Yes	Yes	100%	Yes			
		Data Structures Lab	CSE	B.E.,	II / III / A	Yes	Yes	Yes	100%	Yes			
		Data Structures Lab	CSE	B.E.,	II / III / B	Yes	Yes	Yes	100%	Yes			
4	Dr.P.Sachidhanandam	Geographical Information Systems	CSE	B.E.,	III / V / B	Yes	Yes	Yes	100%	Yes	III / V / B	Yes	
		Networks Lab	CSE	B.E.,	III / V / A	Yes	Yes	Yes	100%	Yes			
		Data Structures Lab	CSE	M.E.,	I / I	Yes	Yes	Yes	100%	Yes			
5	Mr.I.Rajesh	Object Oriented Programming	EEE	B.E.,	III / V / B	Yes	Yes	Yes	100%	Yes			
		Software Quality Assurance and Testing	CSE	M.E.,	II / III	Yes	Yes	Yes	100%	Yes			Univ QP missing
		Object Oriented Programming Lab	EEE	B.E.,	III / V / B	Yes	Yes	Yes	100%	Yes			
		Fundamentals of Data Strucutres in C Lab	ECE	B.E.,	II / III / B	Yes	Yes	Yes	100%	Yes			

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6	Mr.T.Karthikeyan	Information Retrieval	CSE	B.E.,	IV / VII / A	Yes	Yes	Yes	100%	Yes	IV / VII / A	Yes	
		Security Lab	CSE	B.E.,	IV / VII / B	Yes	Yes	Yes	100%	Yes			
		Object Oriented Anlaysis and Design Lab	CSE	B.E.,	III / V / B	Yes	Yes	Yes	100%	Yes			
		Project Work (Phase - I)	CSE	M.E.,	II / III	Yes	Yes	Yes	100%	Yes			
7	Ms.P.Malarvizhi	Adhoc Sensor Networks	CSE	B.E.,	IV / VII / B	Yes	Yes	Yes	100%	Yes			
		Problem Solving and Python Programming	ECE	B.E.,	I / I / B	Yes	Yes	Yes	100%	Yes			
		Advanced Computer Architecture	CSE	M.E.,	I / I	Yes	Yes	Yes	100%	Yes			
		Problem Solving and Python Programming Lab	ECE	B.E.,	I / I / B	Yes	Yes	Yes	100%	Yes			
8	Mr.J.Gowrishankar	Problem Solving and Python Programming	CSE	B.E.,	I / I / B	Yes	Yes	Yes	100%	Yes	I / I / B	Yes	
		Problem Solving and Python Programming Lab	CSE	B.E.,	I / I / B	Yes	Yes	Yes	100%	Yes			
9	Ms.T.Dhivya	Cloud Computing	ECE	B.E.,	III / V / B	Yes	Yes	Yes	100%	Yes			No content beyond Syllabus
		Problem Solving and Python Programming	ECE	B.E.,	I / I / A	Yes	Yes	Yes	100%	Yes			
		Problem Solving and Python Programming Lab	ECE	B.E.,	I / I / A	Yes	Yes	Yes	100%	Yes			
10	Mr.S.Sakthivel	Object Oriented Analysis and Design	CSE	B.E.,	III / V / A	Yes	Yes	Yes	100%	Yes	III / V / A	Yes	
		Security Lab	CSE	B.E.,	IV / VII / A	Yes	Yes	Yes	100%	Yes			
		Object Oriented Analysis and Design Lab	CSE	B.E.,	III / V / A	Yes	Yes	Yes	100%	Yes			
11	Ms.C.Vanitha	Information Retrieval	CSE	B.E.,	IV / VII / B	Yes	Yes	Yes	100%	Yes			
		Object Oriented Programming	EEE	B.E.,	III / V / A	Yes	Yes	Yes	100%	Yes			
		Advanced Software Engineering	CSE	M.E.,	I / I	Yes	Yes	Yes	100%	Yes			
		Object Oriented Programming Lab	EEE	B.E.,	III / V / A	Yes	Yes	Yes	100%	Yes			

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12	Mr.R.Karthick	Grid and Cloud Computing	CSE	B.E.,	IV / VII / A	Yes	Yes	Yes	100%	Yes			
		Geographical Information Systems	CSE	B.E.,	III / V / A	Yes	Yes	Yes	100%	Yes			
		Social Network Analysis	CSE	M.E.,	II / III	Yes	Yes	Yes	100%	Yes			
		Grid and Cloud Computing Lab	CSE	B.E.,	IV / VII / A	Yes	Yes	Yes	100%	Yes			
13	Ms.S.S.Kiruthika	Theory of Computation	CSE	B.E.,	III / V / A	Yes	Yes	Yes	100%	Yes			
		Problem Solving and Python Programming	EEE & CIVIL	B.E.,	I / I	Yes	Yes	Yes	100%	Yes			
		Problem Solving and Python Programming Lab	EEE & CIVIL	B.E.,	I / I	Yes	Yes	Yes	100%	Yes			
		Problem Solving and Python Programming Lab	MECH	B.E.,	I / I	Yes	Yes	Yes	100%	Yes			
14	Ms.R.Saranya	Cryptography and Network Security	CSE	B.E.,	IV / VII / A	Yes	Yes	Yes	100%	Yes			
		Object Oriented Programming	CSE	B.E.,	II / III / B	Yes	Yes	Yes	100%	Yes			
		Object Oriented Programming Lab	CSE	B.E.,	II / III / B	Yes	Yes	Yes	100%	Yes			
15	Ms.P.Ramya	Cloud Computing	ECE	B.E.,	III / V / A	Yes	Yes	Yes	100%	Yes			
		Object Oriented Programming	CSE	B.E.,	II / III / A	Yes	Yes	Yes	100%	Yes			
		Object Oriented Programming Lab	CSE	B.E.,	II / III / A	Yes	Yes	Yes	100%	Yes			
16	Mr.A.Sekar	Adhoc Sensor Networks	CSE	B.E.,	IV / VII / A	Yes	Yes	Yes	100%	Yes	I/I/A	Yes	
		Problem Solving and Python Programming	CSE	B.E.,	I / I / A	Yes	Yes	Yes	100%	Yes			
		Problem Solving and Python Programming Lab	CSE	B.E.,	I / I / A	Yes	Yes	Yes	100%	Yes			

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		Grid and Cloud Computing	CSE	B.E.,	IV / VII / B	Yes	Yes	No	100%	Yes	IV / VII / B	Yes	
17	Mr.K.Senthil Kumar	Mobile Application Development	CSE	M.E.,	II / III	Yes	Yes	Yes	100%	Yes			
		Grid and Cloud Computing Lab	CSE	B.E.,	IV / VII / B	Yes	Yes	Yes	100%	Yes			
		Computer Networks	CSE	B.E.,	III / V / B	Yes	Yes	Yes	100%	Yes			
18	Mr.G.Venkatesh	Data Structures	CSE	B.E.,	II / III / B	Yes	Yes	Yes	100%	Yes	II / III / B	Yes	
		Networks Lab	CSE	B.E.,	III / V / B	Yes	Yes	Yes	100%	Yes			
		Theory of Computation	CSE	B.E.,	III / V / B	Yes	Yes	Yes	100%	Yes			
		Problem Solving and Python Programming	MECH	B.E.,	I / I / B	Yes	Yes	Yes	100%	Yes			
19	Ms.B.Narmadha	Problem Solving and Python Programming Lab	MECH	B.E.,	I / I	Yes	Yes	Yes	100%	Yes			
		Problem Solving and Python Programming Lab	EEE & CIVIL	B.E.,	I / I	Yes	Yes	Yes	100%	Yes			
		Cryptography and Network Security	CSE	B.E.,	IV / VII / B	Yes	Yes	Yes	100%	Yes			
20	Ms.K.Saranya	Fundamentals of Data Strucutres in C	ECE	B.E.,	II / III / A	Yes	Yes	Yes	100%	Yes			No Proxies VAN OS
		Fundamentals of Data Strucutres in C Lab	ECE	B.E.,	II / III / A	Yes	Yes	Yes	100%	Yes			
21	Ms.K.Sangeetha	Object Oriented Analysis and Design	CSE	B.E.,	III / V / B	Yes	Yes	No	100%	Yes			
		Operating System Internals	CSE	M.E.,	I / I	Yes	Yes	No	100%	Yes			
22	Mr.M.Senthilkumar	Problem Solving and Python Programming Lab	CSE	B.E.,	I / I / A	Yes	Yes	Yes	100%	Yes			
		Problem Solving and Python Programming Lab	ECE	B.E.,	I / I / A	Yes	Yes	Yes	100%	Yes			

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23	Ms.S.Kiruthika	Advanced Data Structures and Algorithms	CSE	M.E.,	I/I	Yes	Yes	Yes	100%	Yes			
		Problem Solving and Python Programming Lab	CSE	B.E.,	I/I/B	Yes	Yes	Yes	100%	Yes			
		Problem Solving and Python Programming Lab	ECE	B.E.,	I/I/B	Yes	Yes	Yes	100%	Yes			

NC-Non Conformance A,B,C,D,E,F-file label

Table 1 - Academic Audit Report

*If Remarks is any, attach separately in table 2 format

S.No	Faculty Name	NC file label	Remarks	Corrective Action (CA)	Signature of Auditor
1	Mr. T. Rajesh		Univ. QP missing	Can keep old regulation Univ. QP	
2	Ms. T. Divya		No Content beyond syllabus in ~~CAPE~~ file	Teach current technology related to subject	
3	Ms. K. Soranya		No Prev Univ. QP	Can keep old regulation Univ. QP	

Table 2 - Non Conformance (NC) and Corrective Action (CA) Report

G. Suriya
Team Head/Auditors

Overall AAC Coordinator

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Principal

KNOWLEDGE INSTITUTE OF TECHNOLOGY,SALEM - 637 504

Academic Year: 2019-20

Academic Audit Report

Department: Civil Engineering **Semester:** Odd **Date:** 7.2.2020

S. No.	Faculty Name	Course Name	Department	Programme	Year / Sem. / Sec.	(A) Course file Completed (Yes/No)	(B) Log book Completed (Yes/No)	(C) Innovative Teaching Practiced (Yes/No)	(D) Percentage of Syllabus Coverage	(E) CO Assessment Carried Out (Yes/No)	(F) Class Advisor File		Remarks*
											Year / Sem.	Completed (Yes/No)	(Yes/No)
1	Mr.T.Sarathivelan	Design of Reinforced Concrete Elements	Civil	B.E. Civil	III/V	Yes	Yes	Yes	Yes	Yes			No
2	Dr.G.Sivanatarajan	Engineering Geology	Civil	B.E. Civil	II/III	Yes	Yes	Yes	Yes	Yes			No
		Geographic Information System	Civil	B.E. Civil	III/V	Yes	Yes	Yes	Yes	Yes			No
		Design Project Lab.	Civil	B.E. Civil	IV/VII	Yes	Yes	Yes	Yes	Yes			No
3	Mr.S.Pradeepkumar	Surveying	Civil	B.E. Civil	II/III	Yes	Yes	Yes	Yes	Yes			No
		Estimation and Quantity Surveying	Civil	B.E. Civil	IV/VII	Yes	Yes	Yes	Yes	Yes			No
		Survey Lab.	Civil	B.E. Civil	II/III	Yes	Yes	Yes	Yes	Yes			No
4	Mrs.S.Nathiya	Environment and Agriculture	Civil	B.E. Civil	III/V	Yes	No	Yes	Yes	Yes			Yes
		Municipal Solid Waste Management	Civil	B.E. Civil	IV/VII	Yes	Yes	Yes	Yes	Yes			No
		Survey Camp Lab.	Civil	B.E. Civil	III/V	Yes	Yes	Yes	Yes	Yes			No
5	Mr.J.Gopikrishna	Strength of Materials - I	Civil	B.E. Civil	II/III	Yes	Yes	Yes	Yes	Yes			No
		Traffic Engineering and Management	Civil	B.E. Civil	IV/VII	Yes	Yes	Yes	Yes	Yes	IV/VII	Yes	No
		Computer Aided Design and Drafting Lab.	Civil	B.E. Civil	IV/VII	Yes	Yes	Yes	Yes	Yes			No
6	Mr.P.Selvakumar	Construction Materials	Civil	B.E. Civil	II/III	Yes	Yes	Yes	Yes	Yes			No
		Prestressed Concrete Structures	Civil	B.E. Civil	IV/VII	Yes	Yes	Yes	Yes	Yes			No
		Construction Materials Lab.	Civil	B.E. Civil	II/III	Yes	Yes	Yes	Yes	Yes			No

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7	Mr.N.Sadham Hussian	Fluid Mechanics	Civil	B.E. Civil	II/III	Yes	Yes	Yes	Yes	Yes	II/III	Yes	No
		Water Supply Engineering	Civil	B.E. Civil	III/V	Yes	Yes	Yes	Yes	Yes			no
		Water and Waste Water Analysis Lab.	Civil	B.E. Civil	III/V	Yes	Yes	Yes	Yes	Yes			no
8	Mr.R.Yuvaraja	Structural Analysis I	Civil	B.E. Civil	III/V	Yes	Yes	Yes	Yes	Yes	III/V	Yes	no
		Structural Dynamics and Earthquake Engineering	Civil	B.E. Civil	IV/VII	Yes	Yes	Yes	Yes	Yes			no
9	Mr.L.Krishnan	Foundation Engineering	Civil	B.E. Civil	III/V	Yes	Yes	Yes	Yes	Yes			no
		Water Resources and Irrigation Engineering	Civil	B.E. Civil	IV/VII	Yes	Yes	Yes	Yes	Yes			no
		Soil Mechanics Lab.	Civil	B.E. Civil	III/V	Yes	Yes	Yes	Yes	Yes			no

NC-Non Conformance A,B,C,D,E,F-file label

Table 1 - Academic Audit Report

*If Remarks is any, attach separately in table 2 format

S. No	Faculty Name	NC file label	Remarks	Corrective Action (CA)	Signature of Auditor
1	S.Vathiya	B	Log book not Completed	Checked	

Table 2 - Non Conformance (NC) and Corrective Action (CA) Report

Team Head/Auditors

Overall AAC Coordinator

Principal

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Circular No.	KIOT/AAA/2019-20/05	**Date**	12.02.2020
To	VP, Director – Training, Director – Placement, HoDs, Members and Coordinators		
Subject	Academic and Administrative Audit (AAA) Committee Meeting - 05		

AAA committee **Report Submission Meeting** is planned at Principal Chamber to discuss the following agenda. The committee members are requested to attend the meeting to share your valuable suggestions.

Date: 14.02.2020 **Time:** 10.00 to 11.00 AM

Agenda:

S. No.	Item to be Discussed
1	Discussion of Academic and Administrative Audit Report.
2	Action to be taken based on AAA report.

COORDINATOR	**PRINCIPAL**

VP Office	MECH	ECE	EEE	CSE	Civil	S&H	Director/ Training	Director/ Placement	Office/ File
*	*	*	*	*	*	*	*	*	*

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Minutes of Academic and Administrative Audit (AAA) Committee Meeting

Meeting No.	KIOT/AAA/2019-20/05	**Date & Time**	14.02.2020, 10.00 to 11.00 AM
Venue	Principal Chamber		

Members Present

S. No.	Name	Designation	Signature
1	Dr.P.S.S.Srinivasan	Principal (Chairman)	
2	Dr.K.Visagavel	Vice-principal (Co-chairman)	
3	Dr.M.Thangavel	IQAC Coordinator	
4	Dr.P.Rajendran	Director / Placement	
5	Dr.V.Kumar	HoD / CSE	
6	Dr.N.Santhyakumari	HoD / ECE	
7	Mr.M.Sathyanathan	HoD / Mech	
8	Dr.C.Muniraj	HoD / EEE	
9	Mr.T.Sarathivelan	HoD / CIVIL	
10	Mr.V.Saravanan	AP / ECE	
11	Mrs.S.Kalpanadevi	ASP / EEE	
12	Mr.B.Sasikumar	ASP / EEE	
13	Dr.P.Sachidhanandam	ASP / CSE	
14	Dr.G.Sivanatarajan	ASP / CIVIL	
15	Dr.N.Panneerselvam	ASP / Mech (Coordinator)	

Minutes of the Meeting

1

Discussion of Academic and Administrative Audit Report.

The report submitted by the Auditors was discussed. The following deficiencies have been observed by the auditors:

Sl. No.	Dept.	Deficiency	Status of Deficiency
1	Mech.	Mid semester faculty appraisal by students	
2	Mech.	Laboratory modernisation / New lab established	
3	Mech.	IPR and Patents	
4	Mech.	Consultancy	

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	5	ECE	Mid semester faculty appraisal by students	
	6	ECE	Laboratory modernisation / New lab established	
	7	ECE	Road map of the department	
	8	ECE	IPR and Patents	
	9	ECE	Consultancy	
	10	Civil	Programs organized for faculty and staff	
	11	Civil	Awards and recognition by Dept., faculty and students	
	12	S&H	SDPs attended by Supporting Staffs	
	13	S&H	Consultancy	
2	**Action to be taken based on AAA report.**			
	The concerned HoDs and faculty in-charges are asked to take corrective measures for the deficiency listed in Agenda Item-1.			

Coordinator

Chairman

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Circular No.	KIOT/AAA/2019-20/06	**Date**	21.02.2020
To	VP, Director – Training, Director – Placement, HoDs and Coordinators		
Subject	Academic and Administrative Audit (AAA) Committee Meeting - 06		

AAA committee **AAA – Review of Action Taken Meeting** is planned at Principal Chamber to discuss the following agenda. The committee members are requested to attend the meeting to share your valuable suggestions.

Date: 24.02.2020 **Time:** 10.15 to 11.15 AM

Agenda:

S. No.	Item to be Discussed
1	Review of Academic and Administrative Audit deficiency rectification status.
2	Recommendation for future AAA.

COORDINATOR	**PRINCIPAL**

VP Office	MECH	ECE	EEE	CSE	Civil	S&H	Director/ Training	Director/ Placement	Office/ File
*	*	*	*	*	*	*	*	*	*

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Minutes of Academic and Administrative Audit (AAA) Committee Meeting

Meeting No.	KIOT/AAA/2019-20/06	Date & Time	24.02.2020, 10.15 to 11.15 AM
Venue	Principal Chamber		

Members Present

S. No.	Name	Designation	Signature
1	Dr.P.S.S.Srinivasan	Principal (Chairman)	
2	Dr.K.Visagavel	Vice-principal (Co-chairman)	
3	Dr.M.Thangavel	IQAC Coordinator	
4	Dr.P.Rajendran	Director / Placement	
5	Dr.V.Kumar	HoD / CSE	
6	Dr.N.Santhyakumari	HoD / ECE	24/2/20
7	Mr.M.Sathyanathan	HoD / Mech	
8	Dr.C.Muniraj	HoD / EEE	
9	Mr.T.Sarathivelan	HoD / CIVIL	
10	Dr.N.Panneerselvam	ASP / Mech (Coordinator)	

Minutes of the Meeting

1 **Review of Academic and Administrative Audit deficiency rectification status.**

The deficiencies pointed out and rectification status are

Sl. No.	Dept.	Deficiency	Status of Deficiency
1	Mech.	Mid semester faculty appraisal by students	Rectified
2	Mech.	Laboratory modernisation / New lab established	Rectified
3	Mech.	IPR and Patents	Rectified
4	Mech.	Consultancy	Rectified
5	ECE	Mid semester faculty appraisal by students	Rectified
6	ECE	Laboratory modernisation / New lab established	Rectified
7	ECE	Road map of the department	Rectified
8	ECE	IPR and Patents	Rectified
9	ECE	Consultancy	Rectified

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	10	Civil	Programs organized for faculty and staff	Rectified
	11	Civil	Awards and recognition by Dept., faculty and students	Rectified
	12	S&H	SDPs attended by Supporting Staffs	Rectified
	13	S&H	Consultancy	Rectified
2	**Recommendation for future AAA.**			
	Nil			

Coordinator

Chairman

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Circular No.	KIOT/AAA/2020-21/01	**Date**	21.09.2020
To	VP, Director – Training, Director – Placement, HoDs and Coordinators		
Subject	Academic and Administrative Audit (AAA) Committee Meeting - 01		

AAA committee **Opening Meeting** is planned at Principal Chamber to discuss the following agenda. The committee members are requested to attend the meeting to share your valuable suggestions.

Date: 23.09.2020 **Time:** 10.00 to 11.00 AM

Agenda:

S. No.	Item to be Discussed
1	Approval of format for Academic and Administrative Audit (AAA) for the even semester of AY 2019-20.
2	Guidelines for Academic and Administrative Audit (AAA) for the even semester of AY 2019-20.

COORDINATOR	PRINCIPAL

VP Office	MECH	ECE	EEE	CSE	Civil	S&H	Director/ Training	Director/ Placement	Office/ File
*	*	*	*	*	*	*	*	*	*

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Minutes of Academic and Administrative Audit (AAA) Committee Meeting

Meeting No.	KIOT/AAA/2020-21/01	**Date & Time**	23.09.2020, 10.00 to 11.00 AM
Venue	Principal Chamber		

Members Present

S. No.	Name	Designation	Signature
1	Dr.P.S.S.Srinivasan	Principal (Chairman)	
2	Dr.K.Visagavel	Vice-principal (Co-chairman)	
3	Dr.M.Thangavel	IQAC Coordinator	
4	Dr.P.Rajendran	Director / Placement	
5	Dr.V.Kumar	HoD / CSE	
6	Dr.N.Santhyakumari	HoD / ECE	29/3/20
7	Mr.M.Sathyanathan	HoD / Mech	
8	Dr.C.Muniraj	HoD / EEE	
9	Mr.T.Sarathivelan	HoD / CIVIL	
10	Dr.N.Panneerselvam	ASP / Mech (Coordinator)	

Minutes of the Meeting

1	**Approval of format for Academic and Administrative Audit (AAA) for the even semester of AY 2019-20.**
	The format for Academic and Administrative Audit (AAA) submitted by the coordinator is approved.
2	**Guidelines for Academic and Administrative Audit (AAA) for the even semester of AY 2019-20.**
	(a) The coordinator of AAA will prepare the Auditors to carry out Administrative committee and circulate to all the departments. (b) The coordinator of AAA will prepare the Auditors of Academic committee and circulate to all the departments. (c) The members have decided to conduct the Academic and Administrative Audit in the month of September / October 2020. (d) In the next meeting, the AAA report will be reviewed.

Coordinator

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Chairman

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CIRCULAR

Circular No.		Date	25.09.2020
To	All HoDs		
Subject	Administrative Audit Review Schedule: Department Level		
Circular issued by	Principal Office		

An Administrative Audit Committee is constituted with following Dept. Heads & Directors to review the even semester of the Academic year 2019-20. All the department HoDs and faculty members are requested to attend the review meeting and submit the necessary documents on the date of audit. Auditors are asked to verify the documents and submit the report to the principal on or before 07.10.2020 as per the format. The constitution of the committee for the various departments and its audit schedule as follows.

S. No.	Dept.	Auditors	Details of Audit
1.	MECH	Dr.N.Santhyakumari, Prof. & Head/ECE* Dr.M.Thangavel, Director/Training	1) Separate Administrative audit format is attached Period of Audit: 26.09.2020 - 07.10.2020
2.	ECE	Prof.M.Sathyanathan, Prof. & Head/ MECH* Dr.P.Rajendran, Director/Placement	
3.	EEE	Prof.T.Sarathivelan, AP & Head/Civil* Dr.P.Rajendran, Director/Placement	
4.	CSE	Dr.C.Muniraj, Prof. & Head /EEE* Dr.M.Thangavel, Director/Training	
5.	CIVIL	Dr.V.Kumar Prof. & Head/CSE* Dr.M.Thangavel, Director/Training	
6.	S & H	Prof.M.Sathyanathan, Prof. & Head/ MECH* Dr.P.Rajendran, Director/Placement	

* Team Head

The Overall AAC Coordinator : **Prof.M.Sathyanathan, HoD / MECH, (Mobile Number: 99940 91421)**

SENDER		PRINCIPAL

MECH	VP Office	CIVIL	EEE	ECE	CSE	S&H	PD	LIB	EMS	AO	Trans-port I/C	Hostel NB	Director / Training	Director / Placement	Residential Warden		College NB	Office / File	Class Circula-tion	Security Office	KBS	Recep tion
															LH	GH						
*	*	*	*	*	*	*							*	*				*				

Checked by Principal office I/C		Verified by the sender	

File:

3) Principal Office :
4) Concerned issuing department :

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CIRCULAR

Circular No.		**Date**	**25.09.2020**
To	All HoDs		
Subject	Academic Audit Review Schedule		
Circular issued by	Principal Office		

An Academic Audit Committee (AAC) is constituted with following faculty members to review the even semester of the Academic year 2019-20. All the department faculty members are requested to attend the review meeting and submit the necessary documents on the date of audit. Auditors are asked to verify the documents and submit the report to the principal on or before 07.10.2020 as per the format. The constitution of the committee for the various departments and its audit schedule as follows.

S.No.	Dept.	Auditors	Details of Audit
1.	CSE	Dr. G. Sivanatarajan, ASP/Civil* Mr. M. Jagadeeshraja, AP/EEE Mr. K. Mugundhan, AP/Mech Ms. M.Shenbagapriya, AP/ECE	1)Teaching –Learning process file(As per Check list) 2) Outcome Assessment file 3)Delivery of content beyond syllabus file 4) Class advisor file Period of Audit: 26.09.2020 - 07.10.2020
2.	ECE	Dr. P. Sachidhanandam, AP/CSE* Mr. M. Vinothkumar, AP/Mech Mr. P. Elambarathi, AP/S&H Mr. L. Manivannan, AP/EEE	
3.	EEE	Mr. K.S.Prabhakaran, ASP/Mech * Mr. R. ShanmugaSundaram, AP/ECE Ms. S.Nathiya, AP/Civil Mr. R. Karthick AP/CSE	
4.	MECH	Mr. B. Sasikumar, AP/EEE* Mr. K. Anandkumar, AP/S&H Ms. S.S. Kiruthika, AP/CSE Mr. M. Chandraman, AP/ECE	
5.	CIVIL	Mr. V. Saravanan, AP/ ECE* Dr. P.A Gowrishankar, AP/EEE	
6.	S & H	Ms. S. Kalpanadevi, AP/EEE* Mr. P. Vijay, AP/Mech Mr. S. Pradeep Kumar, AP/Civil Ms. P. Malarvizhi, AP/CSE	
7.	Account Section	Dr. C.Muniraji Prof & Head EEE* Mr. S.E.Murthy, AP/EEE	AICTE, NBA and NAAC files Period of Audit: 26.09.2020 - 07.10.2020
8.	Principal Office	Mr. M.Sathyanathan, ASP/Mech* Mr.J.Prakash, AP/Mech	
9.	EMS	Dr K.Visagavel, Prof & Head Mech/ VP* Mr. K.V.Rangasamy, AP/Mech	
10.	Library	Dr. V.Kumar, Prof & Head CSE * Mr. K.Ravikumar, ASP/CSE	
11	Placement and Training	Dr. N.Santhiyakumari, Prof & Head /ECE* Ms. S.Veerakumar, AP/ECE	
12	Physical Education	Dr.N.Panneerselvam, ASP/Mech.*	

* Team Head

The Overall AAC Coordinator : Dr.N.Panneerselvam, ASP/Mech., (Mobile Number:9442352822)

SENDER		PRINCIPAL

MECH	VP Office	CIVIL	EEE	ECE	CSE	S&H	PD	LIB	EMS	AO	Trans-port I/C	Hostel NB	Director / Training	Director / Placement	Residential Warden		College NB	Office / File	Class Circula-tion	Security Office	KBS	Recep tion
															LH	GH						
*	*	*	*	*	*	*							*	*				*				

Checked by Principal office I/C		Verified by the sender	

File:

1) Principal Office :
2) Concerned issuing department :

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KNOWLEDGE INSTITUTE OF TECHNOLOGY, SALEM – 637 504			
Circular No.	KIOT/AAA/2020-21/02	**Date**	09.10.2020
To	VP, Director – Training, Director – Placement, HoDs, Members and Coordinators		
Subject	Academic and Administrative Audit (AAA) Committee Meeting - 02		

AAA committee **Report Submission Meeting** is planned at Principal Chamber to discuss the following agenda. The committee members are requested to attend the meeting to share your valuable suggestions.

Date: 12.10.2020 **Time:** 10.30 to 11.30 AM

Agenda:

S. No.	Item to be Discussed
1	Discussion of Academic and Administrative Audit Report.
2	Action to be taken based on AAA report.

COORDINATOR	PRINCIPAL

VP Office	MECH	ECE	EEE	CSE	Civil	S&H	Director/ Training	Director/ Placement	Office/ File
*	*	*	*	*	*	*	*	*	*

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Minutes of Academic and Administrative Audit (AAA) Committee Meeting

Meeting No.	KIOT/AAA/2020-21/02	**Date & Time**	12.10.2020, 10.30 to 11.30 AM
Venue	Principal Chamber		

Members Present

S. No.	Name	Designation	Signature
1	Dr.P.S.S.Srinivasan	Principal (Chairman)	
2	Dr.K.Visagavel	Vice-principal (Co-chairman)	
3	Dr.M.Thangavel	IQAC Coordinator	
4	Dr.P.Rajendran	Director / Placement	
5	Dr.V.Kumar	HoD / CSE	
6	Dr.N.Santhyakumari	HoD / ECE	12/10/20
7	Mr.M.Sathyanathan	HoD / Mech	
8	Dr.C.Muniraj	HoD / EEE	
9	Mr.T.Sarathivelan	HoD / CIVIL	
10	Mr.V.Saravanan	AP / ECE	
11	Mrs.S.Kalpanadevi	ASP / EEE	
12	Dr.G.Sivanatarajan	ASP / Civil	
13	Mr.B.Sasikumar	ASP / EEE	
14	Dr.P.Sachidhanandam	ASP / CSE	
15	Dr.N.Panneerselvam	ASP / Mech (Coordinator)	

Minutes of the Meeting

1 **Discussion of Academic and Administrative Audit Report.**

The report submitted by the Auditors was discussed. The following deficiencies have been observed by the auditors:

Sl. No.	Dept.	Deficiency	Status of Deficiency
1	Mech.	Mid semester faculty appraisal by students	
2	Mech.	Laboratory modernisation / New lab established	
3	Mech.	IPR and Patents	
4	Mech.	Consultancy	

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	5	ECE	Mid semester faculty appraisal by students	
	6	ECE	Laboratory modernisation / New lab established	
	7	ECE	Road map of the department	
	8	EEE	SDPs attended by Supporting Staffs	
	9	Civil	SDPs attended by Supporting Staffs	
	10	Civil	Program on gender equality, values and ethics, national integration, non-violence, social inclusions, sustainable environment, community development, patriotism and constitutional obligations.	
	11	S&H	SDPs attended by Supporting Staffs	
	12	S&H	Laboratory up gradation	
2	**Action to be taken based on AAA report.**			
	The concerned HoDs and faculty in-charges are asked to take corrective measures for the deficiency listed in Agenda Item-1.			

Coordinator

Chairman

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KNOWLEDGE INSTITUTE OF TECHNOLOGY, SALEM – 637 504			
Circular No.	KIOT/AAA/2020-21/03	**Date**	21.10.2020
To	VP, Director – Training, Director – Placement, HoDs and Coordinators		
Subject	Academic and Administrative Audit (AAA) Committee Meeting - 03		

AAA committee **AAA – Review of Action Taken Meeting** is planned at Principal Chamber to discuss the following agenda. The committee members are requested to attend the meeting to share your valuable suggestions.

Date: 23.10.2020 **Time:** 10.15 to 11.15 AM

Agenda:

S. No.	Item to be Discussed
1	Review of Academic and Administrative Audit deficiency rectification status.
2	Recommendation for future AAA.

COORDINATOR	PRINCIPAL

VP Office	MECH	ECE	EEE	CSE	Civil	S&H	Director/ Training	Director/ Placement	Office/ File
*	*	*	*	*	*	*	*	*	*

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Minutes of Academic and Administrative Audit (AAA) Committee Meeting

Meeting No.	KIOT/AAA/2020-21/03	**Date & Time**	23.10.2020, 10.15 to 11.15 AM
Venue	Principal Chamber		

Members Present

S. No.	Name	Designation	Signature
1	Dr.P.S.S.Srinivasan	Principal (Chairman)	
2	Dr.K.Visagavel	Vice-principal (Co-chairman)	
3	Dr.M.Thangavel	IQAC Coordinator	
4	Dr.P.Rajendran	Director / Placement	
5	Dr.V.Kumar	HoD / CSE	
6	Dr.N.Santhyakumari	HoD / ECE	23/10/20
7	Mr.M.Sathyanathan	HoD / Mech	
8	Dr.C.Muniraj	HoD / EEE	
9	Mr.T.Sarathivelan	HoD / CIVIL	
10	Dr.N.Panneerselvam	ASP / Mech (Coordinator)	

Minutes of the Meeting

1 **Review of Academic and Administrative Audit deficiency rectification status.**

The deficiencies pointed out and rectification status are

Sl. No.	Dept.	Deficiency	Status of Deficiency
1	Mech.	Mid semester faculty appraisal by students	Rectified
2	Mech.	Laboratory modernisation / New lab established	Rectified
3	Mech.	IPR and Patents	Rectified
4	Mech.	Consultancy	Rectified
5	ECE	Mid semester faculty appraisal by students	Rectified
6	ECE	Laboratory modernisation / New lab established	Rectified
7	ECE	Road map of the department	Rectified
8	EEE	SDPs attended by Supporting Staffs	Rectified
9	Civil	SDPs attended by Supporting Staffs	Rectified

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	10	Civil	Program on gender equality, values and ethics, national integration, non-violence, social inclusions, sustainable environment, community development, patriotism and constitutional obligations.	Rectified
	11	S&H	SDPs attended by Supporting Staffs	Rectified
	12	S&H	Laboratory up gradation	Rectified
2	**Recommendation for future AAA.**			
	The format of Academic and Administrative Audit (AAA) is to be updated.			

Coordinator

Chairman

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ADMINISTRATIVE AUDIT: AY 2019-20 (Even Sem.)

Department level

Dept.: Mechanical Engineering **Date:** 7-10-20

Sl. No.	Parameters	Completion Status (Yes / No)	Remarks (If Any)
1	Anna University, College and Department Academic Calendar preparation	Yes	
2	Adhere to College and Department Academic Calendar	Yes	
3	Subject allocation system for Faculty	Yes	
4	Class Committee Meetings	Yes	
5	Department Faculty and Staff Meetings	Yes	
6	Syllabus completion monitoring	Yes	
7	IAT performance review and remedial classes	Yes	
8	Arrear coaching	Yes	
9	University results and important measures	Yes	
10	Mid semester faculty appraisal by students	No	
11	End semester faculty appraisal by students	Yes	
12	Sufficiency of text and reference books in central and department library	Yes	
13	Library utilization by department faculties and students	Yes	
14	ICT usage of faculty	Yes	
15	E-content development by faculty	Yes	Significant improvement
16	Use of LMS by faculty	Yes	
17	Use of Campus ERP by faculty	Yes	
18	CO-PO-PSO attainment and curriculum improvement	Yes	
19	Offering Certification Course (CC), Value Added Course (VAC) and Vacation Educational Training (VET)	Yes	
20	Participation level (%) of students in CC, VAC and VET	Yes	
21	CC, EC, PSC and social club activities and participation level (%) of students	Yes	
22	FDPs attended by faculties	Yes	
23	SDPs attended by Supporting Staffs	Yes	
24	Effective implementation of Mentor-Mentee system	Yes	
25	Conduction of PAC and QIC meetings	Yes	
26	Student feedback systems and implementation	Yes	
27	Student grievances and redressal	Yes	

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28	Programs organized for faculty and staff	Yes	
29	Programs organized for students through various clubs	Yes	
30	Participation level (%) of students in competitions and achievements	Yes	
31	Graduation rate and university ranks	Yes	
32	Percentage rate of placement and salary levels	Yes	
33	Percentage rate of higher studies students (India and Abroad)	Yes	
34	Percentage rate of participation in competitive exam and success rate	Yes	
35	Funded proposals submitted and grants obtained	Yes	
36	Publications in journals (IJ / NJ) and citations	Yes	
37	Publication in conferences (IC & NC)	Yes	
38	Awards and recognition by Dept., faculty and students	Yes	
39	MOU with industry and III activities and guest lectures	Yes	
40	Laboratory up gradation	Yes	
41	Laboratory modernisation / New lab established	No	
42	Repair and maintenance of department facilities	Yes	
43	Department level alumni engagement (No. of Alumni / Year)	Yes	
44	Road map of the department	Yes	
45	Program on gender equality, values and ethics, national integration, non-violence, social inclusions, sustainable environment, community development, patriotism and constitutional obligations.	Yes	
46	IPR and Patents	No	
47	Consultancy	No	
48	Students Research Papers	Yes	
49	Contest Participation & prizes	Yes	
50	Students External Paper Presentations	Yes	

Team Head **Overall Coordinator** **Principal**

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ADMINISTRATIVE AUDIT: AY 2019-20 (Even Sem.)

Department level

Dept.: ECE **Date:** 05/10/2020

Sl. No.	Parameters	Completion Status (Yes / No)	Remarks (If Any)
1	Anna University, College and Department Academic Calendar preparation	Yes	
2	Adhere to College and Department Academic Calendar	Yes	
3	Subject allocation system for Faculty	Yes	
4	Class Committee Meetings	Yes	
5	Department Faculty and Staff Meetings	Yes	
6	Syllabus completion monitoring	Yes	
7	IAT performance review and remedial classes	Yes	
8	Arrear coaching	Yes	
9	University results and important measures	Yes	
10	Mid semester faculty appraisal by students	-	Will be implemented in next sem
11	End semester faculty appraisal by students	Yes	
12	Sufficiency of text and reference books in central and department library	Yes	
13	Library utilization by department faculties and students	Yes	
14	ICT usage of faculty	Yes	
15	E-content development by faculty	Yes	
16	Use of LMS by faculty	Yes	
17	Use of Campus ERP by faculty	Yes	
18	CO-PO-PSO attainment and curriculum improvement	Yes	
19	Offering Certification Course (CC), Value Added Course (VAC) and Vacation Educational Training (VET)	Yes	
20	Participation level (%) of students in CC, VAC and VET	Yes	
21	CC, EC, PSC and social club activities and participation level (%) of students	Yes	
22	FDPs attended by faculties	Yes	
23	SDPs attended by Supporting Staffs	Yes	
24	Effective implementation of Mentor-Mentee system	Yes	
25	Conduction of PAC and QIC meetings	Yes	
26	Student feedback systems and implementation	Yes	
27	Student grievances and redressal	Yes	

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28	Programs organized for faculty and staff	Yes	
29	Programs organized for students through various clubs	Yes	
30	Participation level (%) of students in competitions and achievements	Yes	
31	Graduation rate and university ranks	Yes	
32	Percentage rate of placement and salary levels	Yes	
33	Percentage rate of higher studies students (India and Abroad)	Yes	
34	Percentage rate of participation in competitive exam and success rate	Yes	
35	Funded proposals submitted and grants obtained	Yes	
36	Publications in journals (IJ / NJ) and citations	Yes	
37	Publication in conferences (IC & NC)	Yes	
38	Awards and recognition by Dept., faculty and students	Yes	
39	MOU with industry and III activities and guest lectures	Yes	
40	Laboratory up gradation	Yes	
41	Laboratory modernisation / New lab established	-	AICTE Sanction letter received, process going on will implement in 20-21 AY
42	Repair and maintenance of department facilities	Yes	
43	Department level alumni engagement (No. of Alumni / Year)	Yes	
44	Road map of the department	-	Content yet to finalize
45	Program on gender equality, values and ethics, national integration, non-violence, social inclusions, sustainable environment, community development, patriotism and constitutional obligations.	Yes	
46	IPR and Patents	Yes	
47	Consultancy	Yes	
48	Students Research Papers	Yes	
49	Contest Participation & prizes	Yes	
50	Students External Paper Presentations	Yes	

Team Head

Overall Coordinator

Principal

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ADMINISTRATIVE AUDIT: AY 2019-20 (Even Sem.)

Department level

Dept.: EEE **Date:** 5/10/20

Sl. No.	Parameters	Completion Status (Yes / No)	Remarks (If Any)
1	Anna University, College and Department Academic Calendar preparation	Yes	
2	Adhere to College and Department Academic Calendar	Yes	
3	Subject allocation system for Faculty	Yes	
4	Class Committee Meetings	Yes	
5	Department Faculty and Staff Meetings	Yes	
6	Syllabus completion monitoring	Yes	
7	IAT performance review and remedial classes	Yes	
8	Arrear coaching	Yes	
9	University results and important measures	Yes	
10	Mid semester faculty appraisal by students	Yes	
11	End semester faculty appraisal by students	Yes	
12	Sufficiency of text and reference books in central and department library	Yes	
13	Library utilization by department faculties and students	Yes	
14	ICT usage of faculty	Yes	
15	E-content development by faculty	Yes	
16	Use of LMS by faculty	Yes	
17	Use of Campus ERP by faculty	Yes	
18	CO-PO-PSO attainment and curriculum improvement	Yes	
19	Offering Certification Course (CC), Value Added Course (VAC) and Vacation Educational Training (VET)	Yes	
20	Participation level (%) of students in CC, VAC and VET	Yes	
21	CC, EC, PSC and social club activities and participation level (%) of students	Yes	
22	FDPs attended by faculties	Yes	
23	SDPs attended by Supporting Staffs	No	
24	Effective implementation of Mentor-Mentee system	Yes	
25	Conduction of PAC and QIC meetings	Yes	
26	Student feedback systems and implementation	Yes	
27	Student grievances and redressal	Yes	

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28	Programs organized for faculty and staff	Yes	
29	Programs organized for students through various clubs	Yes	
30	Participation level (%) of students in competitions and achievements	Yes	
31	Graduation rate and university ranks	Yes	
32	Percentage rate of placement and salary levels	Yes	
33	Percentage rate of higher studies students (India and Abroad)	Yes	
34	Percentage rate of participation in competitive exam and success rate	Yes	
35	Funded proposals submitted and grants obtained	Yes	
36	Publications in journals (IJ / NJ) and citations	Yes	
37	Publication in conferences (IC & NC)	Yes	
38	Awards and recognition by Dept., faculty and students	Yes	
39	MOU with industry and III activities and guest lectures	Yes	
40	Laboratory up gradation	Yes	
41	Laboratory modernisation / New lab established	Yes	
42	Repair and maintenance of department facilities	Yes	
43	Department level alumni engagement (No. of Alumni / Year)	Yes	
44	Road map of the department	Yes	
45	Program on gender equality, values and ethics, national integration, non-violence, social inclusions, sustainable environment, community development, patriotism and constitutional obligations.	Yes	
46	IPR and Patents	Yes	
47	Consultancy	Yes	
48	Students Research Papers	Yes	
49	Contest Participation & prizes	Yes	
50	Students External Paper Presentations	Yes	

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ADMINISTRATIVE AUDIT: AY 2019-20 (Even Sem.)

Department level

Dept.: Computer Science and Engineering **Date:** 7-10-2020

Sl. No.	Parameters	Completion Status (Yes / No)	Remarks (If Any)
1	Anna University, College and Department Academic Calendar preparation	Yes	
2	Adhere to College and Department Academic Calendar	Yes	
3	Subject allocation system for Faculty	Yes	
4	Class Committee Meetings	Yes	
5	Department Faculty and Staff Meetings	Yes	
6	Syllabus completion monitoring	Yes	
7	IAT performance review and remedial classes	Yes	
8	Arrear coaching	Yes	
9	University results and important measures	Yes	
10	Mid semester faculty appraisal by students	Yes	
11	End semester faculty appraisal by students	Yes	
12	Sufficiency of text and reference books in central and department library	Yes	
13	Library utilization by department faculties and students	Yes	
14	ICT usage of faculty	Yes	
15	E-content development by faculty	Yes	
16	Use of LMS by faculty	Yes	
17	Use of Campus ERP by faculty	Yes	
18	CO-PO-PSO attainment and curriculum improvement	Yes	
19	Offering Certification Course (CC), Value Added Course (VAC) and Vacation Educational Training (VET)	Yes	
20	Participation level (%) of students in CC, VAC and VET	Yes	86%
21	CC, EC, PSC and social club activities and participation level (%) of students	Yes	80%
22	FDPs attended by faculties	Yes	
23	SDPs attended by Supporting Staffs	Yes	
24	Effective implementation of Mentor-Mentee system	Yes	
25	Conduction of PAC and QIC meetings	Yes	
26	Student feedback systems and implementation	Yes	
27	Student grievances and redressal	Yes	

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28	Programs organized for faculty and staff	Yes	
29	Programs organized for students through various clubs	Yes	
30	Participation level (%) of students in competitions and achievements	Yes	
31	Graduation rate and university ranks	Yes	
32	Percentage rate of placement and salary levels	Yes	
33	Percentage rate of higher studies students (India and Abroad)	Yes	
34	Percentage rate of participation in competitive exam and success rate	Yes	
35	Funded proposals submitted and grants obtained	Yes	
36	Publications in journals (IJ / NJ) and citations	Yes	
37	Publication in conferences (IC & NC)	Yes	
38	Awards and recognition by Dept., faculty and students	Yes	
39	MOU with industry and III activities and guest lectures	Yes	
40	Laboratory up gradation	Yes	
41	Laboratory modernisation / New lab established	Yes	
42	Repair and maintenance of department facilities	Yes	
43	Department level alumni engagement (No. of Alumni / Year)	Yes	
44	Road map of the department	Yes	
45	Program on gender equality, values and ethics, national integration, non-violence, social inclusions, sustainable environment, community development, patriotism and constitutional obligations.	Yes	
46	IPR and Patents	Yes	
47	Consultancy	Yes	
48	Students Research Papers	Yes	
49	Contest Participation & prizes	Yes	
50	Students External Paper Presentations	Yes	

Team Head

Overall Coordinator

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ADMINISTRATIVE AUDIT: AY 2019-20 (Even Sem.)

Department level

Dept.: Civil Engineering **Date:** 06-10-2020

Sl. No.	Parameters	Completion Status (Yes / No)	Remarks (If Any)
1	Anna University, College and Department Academic Calendar preparation	Yes	
2	Adhere to College and Department Academic Calendar	Yes	
3	Subject allocation system for Faculty	Yes	
4	Class Committee Meetings	Yes	
5	Department Faculty and Staff Meetings	Yes	
6	Syllabus completion monitoring	Yes	
7	IAT performance review and remedial classes	Yes	
8	Arrear coaching	Yes	
9	University results and important measures	Yes	
10	Mid semester faculty appraisal by students	Yes	
11	End semester faculty appraisal by students	Yes	
12	Sufficiency of text and reference books in central and department library	Yes	
13	Library utilization by department faculties and students	Yes	
14	ICT usage of faculty	Yes	
15	E-content development by faculty	Yes	
16	Use of LMS by faculty	Yes	
17	Use of Campus ERP by faculty	Yes	
18	CO-PO-PSO attainment and curriculum improvement	Yes	
19	Offering Certification Course (CC), Value Added Course (VAC) and Vacation Educational Training (VET)	Yes	
20	Participation level (%) of students in CC, VAC and VET	Yes	
21	CC, EC, PSC and social club activities and participation level (%) of students	Yes	
22	FDPs attended by faculties	Yes	
23	SDPs attended by Supporting Staffs	No	Plan for next Semester
24	Effective implementation of Mentor-Mentee system	Yes	
25	Conduction of PAC and QIC meetings	Yes	
26	Student feedback systems and implementation	Yes	
27	Student grievances and redressal	Yes	

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28	Programs organized for faculty and staff	Yes	
29	Programs organized for students through various clubs	Yes	
30	Participation level (%) of students in competitions and achievements	Yes	
31	Graduation rate and university ranks	Yes	
32	Percentage rate of placement and salary levels	Yes	
33	Percentage rate of higher studies students (India and Abroad)	Yes	
34	Percentage rate of participation in competitive exam and success rate	Yes	
35	Funded proposals submitted and grants obtained	Yes	
36	Publications in journals (IJ / NJ) and citations	Yes	
37	Publication in conferences (IC & NC)	Yes	
38	Awards and recognition by Dept., faculty and students	Yes	
39	MOU with industry and III activities and guest lectures	Yes	
40	Laboratory up gradation	Yes	
41	Laboratory modernisation / New lab established	Yes	
42	Repair and maintenance of department facilities	Yes	
43	Department level alumni engagement (No. of Alumni / Year)	Yes	
44	Road map of the department	Yes	perspective plan
45	Program on gender equality, values and ethics, national integration, non-violence, social inclusions, sustainable environment, community development, patriotism and constitutional obligations.	No	
46	IPR and Patents	Yes	
47	Consultancy	Yes	
48	Students Research Papers	Yes	
49	Contest Participation & prizes	Yes	
50	Students External Paper Presentations	Yes	

6/10/2020

Team Head

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Academic Year: 2019-20

Academic Audit Report

Department: Mechanical Engineering **Semester:** EVEN **Date:** 5.10.2020

S. No.	Faculty Name	Course Name	Dept.	Programme	Year / Sem. / Sec.	(A) Course file Completed (Yes/No)	(B) Log book Completed (Yes/No)	(C) Innovative Teaching Practiced (Yes/No)	(D) Percentage of Syllabus Coverage	(E) CO Assessment Carried Out (Yes/No)	(F) Class Advisor File		Remarks*
											Year / Sem./Sec	Completed (Yes/No)	(Yes/No)
1	Dr.K.Visagavel	Thermal Engineering- I	Mechanical	B.E. Mechanical	II/IV - A	✓	✓	✓	100%	✓	—	—	—
2	Mr.M.Sathyanathan	Production Planning and Control	Mechanical	B.E. Mechanical	IV/VIII - C	✓	✓	✓	100%	✓	—	—	—
3	Dr.N.Paneerselvam	Advanced I.C. Engines	Mechanical	B.E. Mechanical	IV/VIII - B	✓	✓	✓	100%	✓	—	—	—
4	Mr.K.S.Prabakaran	Strength of Materials for Mechanical Engineers	Mechanical	B.E. Mechanical	II/IV - A	✓	✓	✓	100%	✓	II/IV - A	✓	—
5	Mr.S.Suresh Balaji	Design of Transmission Systems	Mechanical	B.E. Mechanical	III/VI - A	✓	✓	✓	100%	✓	—	—	—
6	Mr.V.Karthikeyan	Thermal Engineering- I	Mechanical	B.E. Mechanical	II/IV - B	✓	✓	✓	100%	✓	II/IV - B	✓	—
7	Mr.K.Mugundan	Engineering Metallurgy	Mechanical	B.E. Mechanical	II/IV - B	✓	✓	✓	100%	✓	—	—	—
8	Mr.D.Sakthivel	Engineering Economics	Mechanical	B.E. Mechanical	IV/VIII - A	✓	✓	✓	100%	✓	—	—	—
9	Mr.J.Prakash	Engineering Mechanics	Mechanical	B.E. Mechanical	III/V - A	✓	✓	✓	100%	✓	I/II	✓	—
10	Mr.M.Vinoth	Hydraulics and Pneumatics	Mechanical	B.E. Mechanical	III/VI - A	✓	✓	✓	100%	✓	III/VI - A	✓	—
11	Mr.M.Vinoth Kumar	Welding Technology	Mechanical	B.E. Mechanical	III/VI - A	✓	✓	✓	100%	✓	—	—	—
12	Mr.R.Issac	Heat and Mass Transfer	Mechanical	B.E. Mechanical	III/VI - A	✓	✓	✓	100%	✓	—	—	—
		Engineering Economics			IV/VIII - C	✓	✓	✓	100%	✓	—	—	—
13	Mr.P.Vijay	Heat and Mass Transfer	Mechanical	B.E. Mechanical	III/VI - B	✓	✓	✓	100%	✓	—	—	—
14	Mr.P.Karthikeyan	Design of Transmission Systems	Mechanical	B.E. Mechanical	III/VI - B	✓	✓	✓	100%	✓	III/VI - B	✓	—
15	Mr.A.Kamalakkannan	Design of Transmission Systems	Mechanical	B.E. Mechanical	III/VI - D	✓	✓	✓	100%	✓	III/VI - D	✓	—

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16	Mr.S.Santhosh	Automobile Engineering	Mechanical	B.E. Mechanical	III/VI - B	✓	✓	✓	100%	✓	—	—	—
17	Mr.R.Venkatraman	Production Planning and Control	Mechanical	B.E. Mechanical	IV/VIII - D	✓	✓	✓	100%	✓	IV/VIII - D	✓	—
18	Mr.J.Ramesh	Engineering Economics	Mechanical	B.E. Mechanical	IV/VIII - B	✓	Complete on time	✓	100%	✓	—	—	—
19	Mrs.A.Elavarasi	Kinematics of Machinery	Mechanical	B.E. Mechanical	II/IV - B	✓	✓	✓	100%	✓	—	—	—
20	Mr.G.Gulan	Production Planning and Control	Mechanical	B.E. Mechanical	IV/VIII - A	✓	✓	✓	100 %	✓	IV/VIII - A	✓	—
21	Mr.G.Thangaraj	Heat and Mass Transfer	Mechanical	B.E. Mechanical	III/VI - C	✓	✓	✓	100%	✓	—	—	—
22	Mr.S.V.Giriprasath	Computer Aided Design and Manufacturing	Mechanical	B.E. Mechanical	III/VI - D	✓	✓	✓	100%	✓	—	—	—
23	Mr.S.Nandhakumar	Production Planning and Control	Mechanical	B.E. Mechanical	IV/VIII - B	✓	✓	✓	100 %	✓	IV/VIII - B	✓	
24	Mr.C.Eswaramoorthy	Design of Transmission Systems	Mechanical	B.E. Mechanical	III/VI - C	✓	✓	✓	100%	✓	—	—	—
25	Mr.S.Deepak	Welding Technology	Mechanical	B.E. Mechanical	III/VI - C	✓	✓	✓	100 %	✓	III/VI - C	✓	—
26	Mr.S.Rajesh Kanna	Finite Element Analysis	Mechanical	B.E. Mechanical	III/VI - B	✓	✓	✓	100%	✓	—	—	—
27	Mr.S.Rajesh	Advanced I.C. Engines	Mechanical	B.E. Mechanical	IV/VIII - C	✓	✓	✓	100%	✓	IV/VIII - C	✓	—
28	Mr.K.V.Rangasamy	Hydraulics and Pneumatics	Mechanical	B.E. Mechanical	III/VI - B	✓	90% Completed	✓	100 %	✓	—	—	—
29	Mr.N.Kamalakkannan	Computer Aided Design and Manufacturing	Mechanical	B.E. Mechanical	III/VI - C	✓	✓	✓	100%	✓	—	—	—
30	Mr.S.Naveen Kumar	Finite Element Analysis	Mechanical	B.E. Mechanical	III/VI - D	✓	✓	✓	100%	✓	—	—	—
31	Mr.S.Surendar	Advanced I.C. Engines	Mechanical	B.E. Mechanical	IV/VIII - A	✓	✓	✓	100 %	✓	—	—	—
32	Mr.Dheenthayalan	Manufacturing Technology - II	Mechanical	B.E. Mechanical	II/IV - A	✓	Get Sign	✓	100%	✓	—	—	—
33	Mr.D.Madhan	Thermal Engineering- I	Mechanical	B.E. Mechanical	II/IV - A	✓	✓	✓	100%	✓	—	—	—
34	Mr.S.Karthick	Computer Aided Design and Manufacturing	Mechanical	B.E. Mechanical	III/VI - B	✓	✓	✓	100 %	✓	—	—	—
		Manufacturing Technology - II	Mechanical	B.E. Mechanical	II/IV - B	✓	✓	✓	100%	✓	—	—	—

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35	Ms.M.K.Manjula Devi	Computer Aided Design and Manufacturing	Mechanical	B.E. Mechanical	III/VI - A	75% completed	✓	✓	100%	✓	—	—	—
36	Mr.A.Selvakumar	Finite Element Analysis	Mechanical	B.E. Mechanical	III/VI - A	✓	✓	✓	100%	✓	—	—	—
37	Mr.S.P.Raja	Advanced I.C. Engines	Mechanical	B.E. Mechanical	IV/VIII - D	Need to Complete	✓	✓	100 %	✓	—	—	—
38	Mr.S.M.Gowthaman	Hydraulics and Pneumatics	Mechanical	B.E. Mechanical	III/VI - C	✓	Get sign from HoD	✓	100%	✓	—	—	—

NC-Non Conformance A,B,C,D,E,F-file label

Table 1 - Academic Audit Report

*If Remarks is any, attach separately in table 2 format

S.No	Faculty Name	NC file label	Remarks	Corrective Action (CA)	Signature of Auditor
1.	M.K. Manjula Devi	Course file	75% completed	Instructed to complete in 10 days.	
2.	S.P. Raja	Course file	Need to complete	Recommended to complete in 10 days.	
3.	S.M. Gowthaman	Log book	Sign did not complete.	Instructed to get sign from HoD	
4.	J. Ramesh	Course file	80% completed	Suggested to complete on time.	

Table 2 - Non Conformance (NC) and Corrective Action (CA) Report

Team Head/Auditors

Overall AAC Coordinator

Principal

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Knowledge Institute of Technology
Kakapalayam (PO) Salem 637 504

KNOWLEDGE INSTITUTE OF TECHNOLOGY, SALEM - 637 504

Academic Year - (2019-2020)

Academic Audit Report

Department: ECE

Semester: ~~ODD~~ EVEN

Date: 05.10.2020

S.No	Faculty Name	Course Name	Department	Programme	Year/Sem/Sec	(A) Course file completed (Yes/No)	(B) Log book completed (Yes/No)	(C) Innovative Teaching Practiced (Yes/No)	(D) Percentage of syllabus coverage	(E) CO Assessment carried out (Yes/No)	(F) Class Advisor File		Remarks*
											Year/ Sem	completed (Yes/No)	
1	Dr.N.Santhiyakumari	Wireless Communcation	ECE	B.E(ECE)	IV/ VIII/ A	Yes	Yes	Yes	100%	Yes			No
2	Prof.M.Thangavel	Communication Theory	ECE	B.E(ECE)	II/ IV/ A	Yes	Yes	Yes	100%	Yes			No
3	Prof.M.Shenbagapriya	Circuit Analysis	ECE	B.E(ECE)	I/ II/ A	Yes	Yes	Yes	100%	Yes	IV/ VIII	Yes	No
		Wireless Networks	ECE	B.E(ECE)	IV/ VIII/ A	Yes	Yes	Yes	100%	Yes			No
4	Prof.V.Saravanan	VLSI Design	ECE	B.E(ECE)	III/ VI/ A	Yes	Yes	Yes	100%	Yes	III/ VI	Yes	No
		VLSI Signal Processing	ECE	ME (VLSI)	I/II	Yes	Yes	Yes	100%	Yes			No
5	Prof.K.Nandhakumar	Circuit Analysis	ECE	B.E(ECE)	I/ II/ B	Yes	Yes	Yes	100%	Yes			No
		Wireless Networks	ECE	B.E(ECE)	IV/ VIII/ B	Yes	Yes	Yes	100%	Yes			No
6	Prof.R.ShanmugaSundaram	Electro Magnetic Fields	ECE	B.E(ECE)	II/IV/ A& B	Yes	Yes	Yes	100%	Yes	II/IV	Yes	No
7	Prof.M.Chandraman	Principles of Management	ECE	B.E(ECE)	III/ VI/ A&B	Yes	Yes	Yes	100%	Yes			No
8	Prof.K.Rajesh	VLSI Design	ECE	B.E(ECE)	III/ VI/ B	Yes	Yes	Yes	100%	Yes	III/ VI	Yes	No
		Testing of VLSI Circuits	ECE	ME (VLSI)	I/II	Yes	Yes	Yes	100%	Yes			No
9	Prof.S.Veerakumar	Transmission Lines and RF Systems	ECE	B.E(ECE)	III/ VI/ A&B	Yes	Yes	Yes	100%	Yes			No
10	Mr.P.Shanmugasundaram	Professional Ethics in Engineering	ECE	B.E(ECE)	IV/ VIII/ A& B	Yes	Yes	Yes	100%	Yes	IV/ VIII	Yes	No
11	Mr. P. Parthasarathi	Environmental Science and Engineering	ECE	B.E(ECE)	II/ IV/ A	Yes	Yes	Yes	100%	Yes			No
12	Dr.S. Rekha	Environmental Science and Engineering	ECE	B.E(ECE)	II/ IV/ B	Yes	Yes	Yes	100%	Yes			No
13	Prof.N.Vigneshwaran	Wireless Communcation	ECE	B.E(ECE)	IV/ VIII/ B	Yes	Yes	Yes	100%	Yes			No
14	Prof.A.Arun	Electronic Circuits II	ECE	B.E(ECE)	II/ IV/ A&B	Yes	Yes	Yes	100%	Yes	II/IV	Yes	No
15	Mr.T.Raja	Probability and Random Process	ECE	B.E(S&H)	II/ IV/ A&B	Yes	Yes	Yes	100%	Yes			No
16	Mr.M.Srinivasan	Wireless Networks	ECE	B.E(ECE)	III/ VI/ A&B	Yes	Yes	Yes	100%	Yes			No
17	Mr.V.Nagaraj	Wireless Communication	ECE	B.E(ECE)	III/ VI/ A&B	Yes	Yes	Yes	100%	Yes			No
18	Mr.S.Premkumar	Microprocessor and Microcontrollers	ECE	B.E(ECE)	III/ VI/ A&B	Yes	Yes	Yes	100%	Yes			No
19	Mr. G.Rajamanickam	Electronic Devices	ECE	B.E(ECE)	I/ II/ A	Yes	Yes	Yes	100%	Yes			No
		Linear Integrated Circuits	ECE	B.E(ECE)	II/IV/A	Yes	Yes	Yes	100%	Yes			No
20	Mrs.T.Devika	Electronic Devices	ECE	B.E(ECE)	I/ II/ B	Yes	Yes	Yes	100%	Yes			No
		Linear Integrated Circuits	ECE	B.E(ECE)	II/ IV/ B	Yes	Yes	Yes	100%	Yes			No
21	Mrs. R. Hemalatha	Low Power VLSI Design	ECE	ME (VLSI)	I/II	Yes	Yes	Yes	100%	Yes			No
22	Mr. K. Gopi	Digital and Analog Filters and Signal Conditioning circuits	ECE	ME (VLSI)	I/II	Yes	Yes	Yes	100%	Yes			No
		Total Quality Management	ECE	B.E(ECE)	IV/VIII/ A	Yes	Yes	Yes	100%	Yes			No

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S.No	Faculty Name	Course Name	Department	Programme	Year/Sem/Sec	(A) Course file completed (Yes/No)	(B) Log book completed (Yes/No)	(C) Innovative Teaching Practiced (Yes/No)	(D) Percentage of syllabus coverage	(E) CO Assessment carried out (Yes/No)	(F) Class Advisor File		Remarks*
											Year/ Sem	completed (Yes/No)	
23	Mr. V. Vimalraj	Signal Integrity for High Speed Design	ECE	ME (VLSI)	I/II	Yes	Yes	Yes	100%	Yes			No
		Communication Theory	ECE	B.E(ECE)	II/IV/B	Yes	Yes	Yes	100%	Yes			No
24	Mr. G. Dineshkkumar	Embedded System Design	ECE	ME (VLSI)	I/II	Yes	Yes	Yes	100%	Yes			No
25	Mr. T. Praveenkumar	Total Quality Management	ECE	B.E(ECE)	IV/VIII/ B	Yes	Yes	Yes	100%	Yes			No

NC-Non Conformance A,B,C,D,E,F-file label

*If Remarks is any, attach separately in table 2 format

Table 1-Academic audit report

S.No	Faculty Name	NC file label	Remarks	Corrective Action(CA)	Signature of Auditor

Table 2-Non Conformance(NC) and Corrective Action(CA) report

Team Head/Auditors

Overall AAC Coordinator

Principal

KNOWLEDGE INSTITUTE OF TECHNOLOGY,SALEM - 637 504

Academic Year-(2018-2019)

Academic Audit Report

Department: Electrical and Electronics Engineering

Semester: Even

Date: 6/10/20

S.No	Faculty Name	Course Name	Department	Programme	Year/Sem/Sec	(A) Course file completed(Yes/No)	(B) Log book completed(Yes/No)	(C) Innovative Teaching Practiced (Yes/No)	(D) Percentage of syllabus coverage	(E) CO Assessment carried out (Yes/No)	(F) Class Advisor File		Remarks* (Yes/No)
											Year/Sem	completed(Yes /No)	
1	Dr C.Muniraj	Solid State Drives	EEE	B.E	III / VI / B	✓	✓	✓	100%	✓			
2	Dr.N.Suthanthira Vanitha	Embedded Linux	EST	M.E	I / II	✓	✓	✓	100%	✓			
3	B.Sasikumar	Design of Electrical Machines	EEE	B.E	III / VI / B	✓	✓	✓	100%	✓			
		Total Quality Management	EEE	B.E	IV / VIII /A	✓	✓	✓	100%	✓			
		Electric Circuits Laboratory	EEE	B.E	I / II	✓	✓	✓	100%	✓			
		Pervasive Devices and Technology	EST	M.E	I / II	✓	✓	✓	100%	✓			
4	Mrs.S.Kalpanadevi	Design of Electrical Machines	EEE	B.E	III / VI / A	✓	✓	✓	100%	✓			
		Measurements and Instrumentation	EEE	B.E	II / IV / A	✓	✓	✓	100%	✓			
		Engineering Practices Laboratory	EEE	B.E	I / II	✓	✓	✓	100%	✓			
		RISC Processor Architecture and Programming	EST	M.E	I / II	✓	✓	✓	100%	✓			

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5	M.Barathi Selvaraj	Electrical Machines - II	EEE	B.E	II / IV / A	✓	✓	✓	100%	✓			
		Electrical Machines Laboratory – II	EEE	M.E	II / IV / A	✓	✓	✓	100%	✓			
		Technical Seminar	EEE	B.E	II / IV / B	✓	✓	✓	100%	✓			
		Electrical Safety	ISE	M.E	I / II	✓	✓	✓	100%	✓			
6	S.E.Murthy	Control Systems	EEE	B.E	I / II	✓	✓	✓	100%	✓			IAT Question Paper missing
		Basic Electrical and Electronics Engineering	Civil	B.E	I / II	-	✓	✓	100%	✓			
		Power Electronics and Drives Laboratory	EEE	B.E	III / VI / B	✓	✓	✓	100%	✓			
7	B.Dhinesh	Electric Energy Generation, Utilization and Conservation	EEE	B.E	IV/ VIII / A	✓	✓	✓	100%	✓			
		Technical Seminar	EEE	B.E	II / IV / A	✓	✓	✓	100%	✓			
8	M.Jagadeeshraja	Embedded Systems	EEE	B.E	III / VI / B	✓	✓	✓	100%	✓			
		Microprocessors and Microcontrollers Laboratory	EEE	B.E	III / VI / A	✓	✓	✓	100%	✓			
		Internet of Things	EST	M.E	I / II	✓	✓	✓	100%	✓			
9	P.Balaji	High Voltage Direct Current Transmission	EEE	B.E	IV / VIII / A	✓	✓	✓	100%	✓			
		Basic Electrical, Electronics and Measurement Engineering	CSE	B.E	I / II / B	✓	✓	✓	100%	✓	IV / A		
		Power Electronics and Drives Laboratory	EEE	B.E	III / VI / A	✓	✓	✓	100%	✓			

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16	D.Ragul	Utilization and Conservation								100%				
		Presentation Skills and Technical Seminar	EEE	B.E	III / VI / B					100%				
		Basic Electrical, Electronics and Instrumentation Engineering Laboratory	Mech	B.E	I / II / B					100%				
17	P.Naveenkumar	Linear Integrated Circuits and Applications	EEE	B.E	II / IV / B					100%		II / B		
		Basic Electrical and Instrumentation Engineering	ECE	B.E	I / II / B					100%				
		Linear and Digital Integrated Circuits Laboratory	EEE	B.E	II / IV / B					100%				
		Real Time Operating Systems	EST	M.E	I / II					100%				
18	N.Dhivya	Linear Integrated Circuits and Applications	EEE	B.E	II / IV / A					100%				
		Measurements and Instrumentation	EEE	B.E	II / IV / B					100%				
		Automotive Embedded System	EST	M.E	I / II					100%				
		Linear and Digital Integrated Circuits Laboratory	EEE	B.E	II / IV / A					100%				
19	P.Rekha	Discrete Time Systems and Signal Processing	CSE	B.E	III / VI / A					100%				
		Discrete Time Systems and Signal Processing	CSE	B.E	III / VI / A					100%				
		Presentation Skills and Technical Seminar	EEE	B.E	III / VI / A					100%				
		Embedded System Lab II	EST	M.E	I / II					100%				

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16	D.Ragul	Utilization and Conservation								100%					
		Presentation Skills and Technical Seminar	EEE	B.E	III / VI / B	✓	✓	✓	✓	100%	✓				
		Basic Electrical, Electronics and Instrumentation Engineering Laboratory	Mech	B.E	I / II / B	✓	✓	✓	✓	100%	✓				
17	P.Naveenkumar	Linear Integrated Circuits and Applications	EEE	B.E	II / IV / B	✓	✓	✓	✓	100%	✓	II / B			
		Basic Electrical and Instrumentation Engineering	ECE	B.E	I / II / B	✓	✓	✓	✓	100%	✓				
		Linear and Digital Integrated Circuits Laboratory	EEE	B.E	II / IV / B	✓	✓	✓	✓	100%	✓				
		Real Time Operating Systems	EST	M.E	I / II	✓	✓	✓	✓	100%	✓				
18	N.Dhivya	Linear Integrated Circuits and Applications	EEE	B.E	II / IV / A	✓	✓	✓	✓	100%	✓				
		Measurements and Instrumentation	EEE	B.E	II / IV / B	✓	✓	✓	✓	100%	✓				
		Automotive Embedded System	EST	M.E	I / II	✓	✓	✓	✓	100%	✓				
		Linear and Digital Integrated Circuits Laboratory	EEE	B.E	II / IV / A	✓	✓	✓	✓	100%	✓				
19	P.Rekha	Discrete Time Systems and Signal Processing	CSE	B.E	III / VI / A	✓	✓	✓	✓	100%	✓				
		Discrete Time Systems and Signal Processing	CSE	B.E	III / VI / A	✓	✓	✓	✓	100%	✓				
		Presentation Skills and Technical Seminar	EEE	B.E	III / VI / A	✓	✓	✓	✓	100%	✓				
		Embedded System Lab II	EST	M.E	I / II	✓	✓	✓	✓	100%	✓				

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5	M.Barathi Selvaraj	Electrical Machines - II	EEE	B.E	II / IV / A	✓	✓	✓	100%	✓			
		Electrical Machines Laboratory – II	EEE	M.E	II / IV / A	✓	✓	✓	100%	✓			
		Technical Seminar	EEE	B.E	II / IV / B	✓	✓	✓	100%	✓			
		Electrical Safety	ISE	M.E	I / II	✓	✓	✓	100%	✓			
6	S.E.Murthy	Control Systems	EEE	B.E	I / II	✓	✓	✓	100%	✓			
		Basic Electrical and Electronics Engineering	Civil	B.E	I / II	-	✓	✓	100%	✓			IAT Question Paper missing.
		Power Electronics and Drives Laboratory	EEE	B.E	III / VI / B	✓	✓	✓	100%	✓			
7	B.Dhinesh	Electric Energy Generation, Utilization and Conservation	EEE	B.E	IV/ VIII / A	✓	✓	✓	100%	✓			
		Technical Seminar	EEE	B.E	II / IV / A	✓	✓	✓	100%	✓			
8	M.Jagadeeshraja	Embedded Systems	EEE	B.E	III / VI / B	✓	✓	✓	100%	✓			
		Microprocessors and Microcontrollers Laboratory	EEE	B.E	III / VI / A	✓	✓	✓	100%	✓			
		Internet of Things	EST	M.E	I / II	✓	✓	✓	100%	✓			
9	P.Balaji	High Voltage Direct Current Transmission	EEE	B.E	IV / VIII / A	✓	✓	✓	100%	✓	IV / A		
		Basic Electrical, Electronics and Measurement Engineering	CSE	B.E	I / II / B	✓	✓	✓	100%	✓			
		Power Electronics and Drives Laboratory	EEE	B.E	III / VI / A	✓	✓	✓	100%	✓			

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20	R.Kathiresan	Principles of Management	ECE	B.E	III / VI / A	✓	✓	✓	100%	✓			
		Principles of Management	ECE	B.E	III / VI / B	✓	✓	✓	100%	✓			
21	.P.A.Gowri Sankar	Electrical Machines – II	EEE	B.E	II / IV / B	✓	✓	✓	100%	✓			
		Circuit Theory	EEE	B.E	I / II	✓	✓	✓	100%	✓			
		Electrical Machines Laboratory – II	EEE	B.E	II / IV / B	✓	✓	✓	100%	✓			
22	M.Rajasekar	Power System Operation and Control	EEE	B.E	III / VI / A	✓	✓	✓	100%	✓			
		Basic Electrical, Electronics and Measurement Engineering	CSE	B.E	I / II / A	✓	✓	✓	100%	✓			

A,B,C,D,E,F-Remarks label

Table 1-Academic audit report

*If Remarks is any, attach separately in table 2 format

PRINCIPAL
Knowledge Institute of Technology
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S.No	Faculty Name	Remark file label	Remarks	Corrective Action(CA)	Signature of Auditor
1.	S.G. Murthy	Course file	IAT Question paper missing	Collected and verified.	
2	K. Raja	Course file.	PPT Printout Copies	Collected and verified	

Table 2-Remarks and Corrective Action(CA) report

Team Head/Auditors

Overall AAC Coordinator

Principal

PRINCIPAL
Knowledge Institute of Technology
Kakapalayam (PO) Salem 637 504

KNOWLEDGE INSTITUTE OF TECHNOLOGY,SALEM - 637 504

Academic Year : 2019 - 20

Academic Audit Report

Department: Computer Science and Engineering **Semester:** Even **Date:** 7/10/2020

S. No.	Faculty Name	Course Name	Department	Programme	Year / Sem. / Sec.	(A) Course file Completed (Yes/No)	(B) Log book Completed (Yes/No)	(C) Innovative Teaching Practiced (Yes/No)	(D) Percentage of Syllabus Coverage	(E) CO Assessment Carried Out (Yes/No)	(F) Class Advisor File		Remarks*
											Year / Sem.	Completed (Yes/No)	(Yes/No)
1	Dr.V.Kumar	Information Retrieval Techniques	CSE	M.E.,	I / II	Yes	Yes	Yes	100%	Yes			
2	Dr.P.Rajendran	Security Practices	CSE	M.E.,	I / II	Yes	Yes	Yes	100%	Yes			
3	Mr.K.Ravikumar	Programming in C	CSE	B.E.,	I / II / A	Yes	Yes	Yes	100%	Yes	II / IV / A	Yes	
		C Programming Lab	CSE	B.E.,	I / II / A	Yes	Yes	Yes	100%	Yes			
4	Dr.P.Sachidhanandam	Mobile Computing	CSE	B.E.,	III / VI / B	Yes	Yes	Yes	100%	Yes	III / VI / B	Yes	
		Software Project Management	CSE	B.E.,	IV / VIII / B	Yes	Yes	Yes	100%	Yes			
		Mini Project	CSE	B.E.,	III / VI / B	Yes	Yes	Yes	100%	Yes			
5	Mr.I.Rajesh	Software Testing	CSE	B.E.,	III / VI / B	Yes	Yes	Yes	100%	Yes			
		Internet of Things	CSE	M.E.,	I / II	Yes	Yes	Yes	100%	Yes			
6	Mr.T.Karthikeyan	Artificial Intelligence	CSE	B.E.,	III / VI / A	Yes	Yes	Yes	100%	Yes	IV / VIII / A	Yes	
		Project Work	CSE	B.E.,	IV / VIII / A	Yes	Yes	Yes	100%	Yes			
		Project Work (PHASE II)	CSE	M.E.,	II / IV	Yes	Yes	Yes	100%	Yes			
7	Ms.P.Malarvizhi	Mobile Computing	CSE	B.E.,	III / VI / A	Yes	Yes	Yes	100%	Yes		PM	
		Design and Analysis of Algorithms	CSE	B.E.,	II / IV / B	Yes	Yes	Yes	100%	Yes		PRINCIPAL	
		Mobile Application Development Lab	CSE	B.E.,	III / VI / A	Yes	Yes	Yes	100%	Yes		Knowledge Institute of Technology, Kakapalayam (PO) Salem 637 504	

8	Mr.J.Gowrishankar	Programming in C	CSE	B.E.,	I / II / B	Yes	Yes	Yes	100%	Yes	I / I / B	Yes	
		C Programming Lab	CSE	B.E.,	I / II / B	Yes	Yes	Yes	100%	Yes			
9	Ms.T.Dhivya	Operating Systems	CSE	B.E.,	II / IV / A	Yes	Yes	Yes	100%	Yes			
		Humar Computer Interaction	CSE	B.E.,	IV / VIII / B	Yes	Yes	No	100%	Yes			
		Operting Systems Lab	CSE	B.E.,	II / IV / A	Yes	Yes	Yes	100%	Yes			
		Operting Systems Lab	CSE	B.E.,	II / IV / B	Yes	Yes	Yes	100%	Yes			
10	Mr.S.Sakthivel	Software Project Management	CSE	B.E.,	IV / VIII / A	Yes	Yes	Yes	100%	Yes	III / VI / A	Yes	
		Software Testing	CSE	B.E.,	III / VI / A	Yes	Yes	Yes	100%	Yes			
		Mini Project	CSE	B.E.,	III / VI / A	Yes	Yes	Yes	100%	Yes			
11	Ms.C.Vanitha	Database Management Systems	CSE	B.E.,	II / IV / A	Yes	Yes	Yes	100%	Yes			
		Database Management Systems Lab	CSE	B.E.,	II / IV / A	Yes	Yes	Yes	100%	Yes			
12	Mr.R.Karthick	Multi – Core Architectures and Programming	CSE	B.E.,	IV / VIII / B	Yes	Yes	Yes	100%	Yes	IV / VIII / B	Yes	
		Software Engineering	CSE	B.E.,	II / IV / A	Yes	Yes	Yes	100%	Yes			
		Project Work	CSE	B.E.,	IV / VIII / B	Yes	Yes	Yes	100%	Yes			
13	Ms.S.S.Kiruthika	Database Management Systems	CSE	B.E.,	II / IV / B	Yes	Yes	Yes	100%	Yes			
		Database Management Systems Lab	CSE	B.E.,	II / IV / B	Yes	Yes	Yes	100%	Yes			
14	Ms.R.Saranya	Internet Programming	CSE	B.E.,	III / VI / A	Yes	Yes	Yes	100%	Yes			
		Internet Programming Lab	CSE	B.E.,	III / VI / A	Yes	Yes	Yes	100%	Yes			

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15	Ms.P.Ramya	Design and Analysis of Algorithms	CSE	B.E.,	II / IV / A	Yes	Yes	Yes	100%	Yes			
		Network Design and Technologies	CSE	M.E.,	I / II	Yes	Yes	No	100%	Yes			
		Mobile Application Development Lab	CSE	B.E.,	III / VI / B	Yes	Yes	Yes	100%	Yes			
16	Mr.A.Sekar	Internet Programming	CSE	B.E.,	III / VI / B	Yes	Yes	Yes	100%	Yes	I / I / A	Yes	
		Term Paper Writing and Seminar	CSE	M.E.,	I / II	Yes	Yes	Yes	100%	Yes			
		Internet Programming Lab	CSE	B.E.,	III / VI / B	Yes	Yes	Yes	100%	Yes			
17	Mr.G.Venkatesh	Distributed System	CSE	B.E.,	III / VI / A	Yes	Yes	Yes	100%	Yes	II / IV / B	Yes	
		Software Engineering	CSE	B.E.,	II / IV / B	Yes	Yes	Yes	100%	Yes			
		Mobile Application Development Lab	CSE	B.E.,	III / VI / A	Yes	Yes	Yes	100%	Yes			
18	Ms.B.Narmadha	Compiler Design	CSE	B.E.,	III / VI / B	Yes	Yes	Yes	100%	Yes			
		Operating Systems	CSE	B.E.,	II / IV / B	Yes	Yes	Yes	100%	Yes			
19	Ms.K.Saranya	Compiler Design	CSE	B.E.,	III / VI / A	Yes	Yes	Yes	100%	Yes			
		Operating Systems Lab	CSE	B.E.,	II / IV / A	Yes	Yes	Yes	100%	Yes			
		Operating Systems Lab	CSE	B.E.,	II / IV / B	Yes	Yes	Yes	100%	Yes			
20	Ms.S.Kiruthika	Big Data Analytics	CSE	M.E.,	I / II	Yes	Yes	Yes	100%	Yes			No Univ. Q P
		C Programming Lab	CSE	B.E.,	I / II / B	Yes	Yes	Yes	100%	Yes			
21	Mr.M.Senthilkumar	Advanced Databases	CSE	M.E.,	I / II	Yes	Yes	Yes	100%	Yes			
		C Programming Lab	CSE	B.E.,	I / II / A	Yes	Yes	Yes	100%	Yes			
22	Ms.B.Sandhiya	Distributed System	CSE	B.E.,	III / VI / B	Yes	Yes	Yes	100%	Yes	II / IV / B	Yes	
		Computer Architecture	CSE	B.E.,	II / IV / B	Yes	Yes	No	100%	Yes			No extent beyond syllabus
		Data Analytics Lab	CSE	M.E.,	I / II	Yes	Yes	Yes	100%	Yes			

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23	Ms.C.Yuvarani	Multi – Core Architectures and Programming	CSE	B.E.,	IV / VIII / A	Yes	Yes	Yes	100%	Yes			
		Artificial Intelligence	CSE	B.E.,	III / VI / B	Yes	Yes	Yes	100%	Yes			
24	Ms.G.Pavithra	Humar Computer Interaction	CSE	B.E.,	IV / VIII / A	Yes	Yes	Yes	100%	Yes			
		Computer Architecture	CSE	B.E.,	II / IV / A	Yes	Yes	No	100%	Yes			No Content beyond syllabus
		Operating Systems Lab	CSE	B.E.,	II / IV / B	Yes	Yes	Yes	100%	Yes			

NC-Non Conformance A,B,C,D,E,F-file label

Table 1 - Academic Audit Report

*If Remarks is any, attach separately in table 2 format

S.No	Faculty Name	NC file label	Remarks	Corrective Action (CA)	Signature of Auditor
1	Ms.T.Dhiya	C	No innovative teaching Practice	Advice to implement during semesters	
2	Ms. P.Ramya	C	No Innovative teaching practice	Advice to implement during semesters	
3	Ms. S.Kiruthika		Univ. QP missing in course file	Can keep old regulation Univ QP	
4	Ms. B.Sandhiya		No Content Beyond Syllabus	Teach current trend related to subject	
5	Ms. S.Pavithra		No Content beyond syllabus	Teach current trend related to subject	

Table 2 - Non Conformance (NC) and Corrective Action (CA) Report

G. Saranya
Team Head/Auditors

Overall AAC Coordinator

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Principal

KNOWLEDGE INSTITUTE OF TECHNOLOGY,SALEM - 637 504

Academic Year: 2019-20

Academic Audit Report

Department: Civil Engineering **Semester:** Even **Date:** 6.10.2020

S. No.	Faculty Name	Course Name	Department	Programme	Year / Sem. / Sec.	(A) Course file Completed (Yes/No)	(B) Log book Completed (Yes/No)	(C) Innovative Teaching Practiced (Yes/No)	(D) Percentage of Syllabus Coverage	(E) CO Assessment Carried Out (Yes/No)	(F) Class Advisor File		Remarks*
											Year / Sem.	Completed (Yes/No)	(Yes/No)
1	Mr.T.Sarathivelan	Strength of Materials II	Civil	B.E. Civil	II/IV	✓	✓	✓	✓	✓			No
2	Dr.G.Sivanatarajan	Construction Techniques and Practices	Civil	B.E. Civil	II/IV	✓	✓	✓	✓	✓			No
3	Mrs.S.Nathiya	Air Pollution and Control Engineering	Civil	B.E. Civil	III/VI	✓	✓	✓	✓	✓			No
		Irrigation and Environmental Engineering Drawing	Civil	B.E. Civil	III/VI	✓	✓	✓	✓	✓			No
4	Mr.J.Gopikrishna	Highway Engineering	Civil	B.E. Civil	III/VI	✓	✓	✓	✓	✓			No
		Repair and Rehabilitation of Structures	Civil	B.E. Civil	IV/VIII	✓	✓	✓	✓	✓	IV/VII	✓	No
		Highway Engineering Lab.	Civil	B.E. Civil	III/VI	✓	✓	✓	✓	✓			No
5	Mr.P.Selvakumar	Concrete Technology	Civil	B.E. Civil	II/IV	✓	✓	✓	✓	✓			No
		Design of Steel Structures	Civil	B.E. Civil	III/VI	✓	✓	✓	✓	✓			No
		Strength of Materials Lab.	Civil	B.E. Civil	II/IV	✓	✓	✓	✓	✓			No
6	Mr.N.Sadham Hussian	Applied Hydraulic Engineering	Civil	B.E. Civil	II/IV	✓	✓	✓	✓	✓	II/III	✓	No
		Wastewater Engineering	Civil	B.E. Civil	III/VI	✓	✓	✓	✓	✓			No

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7	Mr.R.Yuvaraja	Structural Analysis -II	Civil	B.E. Civil	III/VI	✓	✓	✓	✓	✓	III/V	✓	No
		Prefabricated Structures	Civil	B.E. Civil	IV/VIII	X	✓	✓	✓	✓			Yes
		Hydraulic Engineering Lab.	Civil	B.E. Civil	II/IV	✓	✓	✓	✓	✓			No
8	Mr.L.Krishnan	Soil Mechanics	Civil	B.E. Civil	II/IV	✓	✓	✓	✓	✓			No
		Irrigation Engineering	Civil	B.E. Civil	III/VI	✓	✓	✓	✓	✓			No
		Project Lab.	Civil	B.E. Civil	IV/VIII	✓	✓	✓	✓	✓			No

NC-Non Conformance A,B,C,D,E,F-file label

Table 1 - Academic Audit Report

*If Remarks is any, attach separately in table 2 format

S. No	Faculty Name	NC file label	Remarks	Corrective Action (CA)	Signature of Auditor
1	R.Yuvraja	A	Course file not completed	Checked	

Table 2 - Non Conformance (NC) and Corrective Action (CA) Report

Team Head/Auditors

Overall AAC Coordinator

Principal

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