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AC-25 Rev: 1

INTERNAL QUALITY ASSURANCE CELL (IQAC)

REF: KNCET/IQAC/CIRCULAR/AAA/2024-25/02

Date: 15.05.2025

CIRCULAR

It is scheduled to conduct an Academic and Administrative Audit (Institution Audit) on 19.05.2025. The audit will start with an open meeting on 19.05.2025 at 9.30 am in the Principal's chamber.

Herewith, I have furnished the External and Internal Auditor's details and request you to extend your cooperation and make the audit successful.

Academic Audit Expert

Sl. No	Name and Designation of the External Auditor		
1	Dr. S. Marisamynathan		
	Assistant Professor		
	Department of Civil Engineering		
	National Institute of Technology,		
	Tiruchirappalli – 620015.		

IQAC Coordinator & Internal Auditor

15/5/25

Copy Submitted to: The Chairman

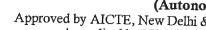
Thottiyam (Tk Trichy (Dt.) Pin: 621215

Principal **PRINCIPAL**

Kongunadu College of Engineering and Technology, Tholurpatti (Po), Thottiam (Tk), Trichy (Dt). Pin: 621 215.

Copy to:

- Dean(s)
- All HODs, Office, Store, Library



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Namakkal - Trichy Main Road,
The Augustic (2002) The Main Road,

Tholurpatti (post), Thottiam, Trichy - 621215, Tamil Nadu

AC-25 Rev: 1

Acknowledgement

Office/ Department	Signature
Chairman Office	R. Storingin
Principal Office	K. Joseph
IQAC	radie
Dean (R&D)	14
AD	June
AGE	V-900 80
BME	delate 1
Civil	Durthan
CSE	Csa
ECE	m Dungs
EEE	0
IT	Grane
Mech	1. 1 1/01/25
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External Auditor-Academic and Administrative Audit for the Academic Year 2024-25-reg.

1 message

Dean Academic <deanacademic@kongunadu.ac.in>

Thu, May 15, 2025 at 11:03 AM

To: marisamy@nitt.edu

Cc: Principal Kongunadu College of Engineering and Technology <pri>principalkncet@gmail.com>

Dear Sir,

Greetings from Kongunadu College of Engineering and Technology!

We are pleased to invite you to serve as an external auditor for the Academic and Administrative Audit (AAA) for the academic year 2024–25, to be conducted at our institution.

Your expertise and valuable suggestions would greatly contribute to the effectiveness of this audit process and support us in enhancing our academic and administrative quality.

Proposed Schedule: 19.05.2025

Scope: Review of academic departments, administrative processes, research activities, Student support and the institution's quality assurance practices.

We would be grateful for your presence and support. Kindly confirm your availability and convenience at your earliest so that we can make the necessary arrangements.

Looking forward to your positive response..

Thanks & Regards
Dr.J.Preetha M.E.,Ph.D.,
Dean(Academic & IQAC) & Professor/Information Technology
Kongunadu College of Engineering and Technology,
.utonomous)
Namakkal-Trichy Main Road, Thottiam Taluk,
Tholurpatti,
Trichy Dt.-621215
Tamil Nadu,India.
Mobile: 8680005057



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Email: principalkncet@gmail.com | Phone: 04326 – 277571
www.kongunadu.ac.in

REF: KNCET/IQAC/AAA/2024-25/01

Date: 15.05.2025

To

Dr. S. Marisamynathan
Assistant Professor
Department of Civil Engineering
National Institute of Technology,
Tiruchirappalli – 620015.

Dea Sir,

Sub: External Auditor - Academic and Administrative Audit process-reg;

Our institution will conduct the Academic and Administrative Audit (AAA) for the Academic Year 2024-25 on 19th May 2025 as per the NAAC guidelines.

In this regard, we request you to act as the External Auditor and submit the audit report in the prescribed format, evaluating the strengths and areas for improvement of the institution.

Thottiyam (Tk.)
Trichy (Dt.)
Pin: 621215.

Thanks & Regards

PRINCIPAL
Kongunadu College of
Engineering and Technology,
Tholurpatti (Po), Thottiam (Tk),
Trichy (Dt). Pin: 621 215.



External Auditor-Academic and Administrative Audit for the Academic Year 2024-25-reg.

Dr. Marisamynathan <marisamy@nitt.edu>

Thu, May 15, 2025 at 6:41 PM

To: Dean Academic <deanacademic@kongunadu.ac.in>

Cc: Principal Kongunadu College of Engineering and Technology <principalkncet@gmail.com>

Dear Professor,

Thank you for your invitation. I am happy to be part of this evaluation as an external auditor on the date mentioned.

Regards Marisamy

Quoting Dean Academic <deanacademic@kongunadu.ac.in>:

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> Dear Sir,
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>

>

>

- > Greetings from Kongunadu College of Engineering and Technology!
- > We are pleased to invite you to serve as an external auditor for the
- > Academic and Administrative Audit (AAA) for the academic year 2024-25, to
- > be conducted at our institution.
- > Your expertise and valuable suggestions would greatly contribute to the
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- > *Proposed Schedule:* 19.05.2025
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> Looking forward to your positive response..
> --

- > *Thanks & Regards*
- > *Dr.J.Preetha M.E.,Ph.D.,*
- > *Dean(Academic & IQAC) & Professor/Information Technology*
- > *Kongunadu College of Engineering and Technology,*
 >
- > *(Autonomous)*
- > *Namakkal-Trichy Main Road, Thottiam Taluk,*
- > *Tholurpatti, *

> *Trichy Dt.-621215*

> *Tamil Nadu,India.*

>

> Mobile: 8680005057

with regards,
Dr. Marisamynathan
Assistant Professor & Associate Dean (Faculty Welfare)
Department of Civil Engineering
National Institute of Technology (NIT)
Tiruchirappalli - 620 015
Tamil Nadu, India.
Ph: 0431 - 250 3153 (CE-O) / 3923 (FW-O)/ +91-9820481495 (M)

Email: marisamy@nitt.edu, marisamy1989@gmail.com

NITT Home Page: https://www.nitt.edu/home/academics/departments/civil/faculty/marisamy/

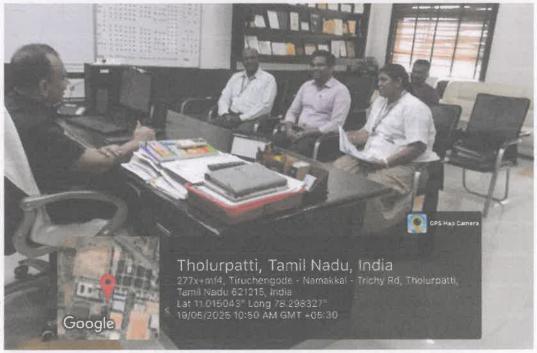
Google Scholar: https://scholar.google.co.in/citations?user=i6P0XgcAAAAJ&hl=en&oi=ao

KONGUNADU COLLEGE OF ENGINEERING AND TECHNOLOGY (AUTONOMOUS)

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Photos of Academic and Administrative Audit







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INTERNAL QUALITY ASSURANCE CELL (IQAC)

Academic and Administrative Audit - Institute

Academic Year 2024-25

College Name

: Kongunadu College of Engineering and Technology

Date: 19.05.2025

Principal Name

: Dr.R.Asokan

A. Academic Calendar

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
1	Preparedness in Line with University	The academic Calendar was well. Planned, authining au academic activities E examination schodulas, allowing the department to fill it effectively.	_

B. Student Admission

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
		100 %	Intake can be
2	Percentage of Student Admission		incoased based
			on demand &



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C. Faculty Profile and Faculty Development

S. No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
3	Total Number of Faculties on Roll	-> Rufilled the norms of AICTE	_
4	Number of Faculties with Ph.D and pursuing Ph.D	> 68 faculty members with PhD > 68 faculty members are presuing PhD	30% of the faculty hold ph.D. It is suggested to increase the faculty mornings with ph.D. qualifica
5	Initiatives for Funded / Sponsored Projects and Consultancy Works	RS. 121.725 Lakha received for conducting Seminar, workshop & research Projects. A total of RS. 18.55L received from consultancy would.	
6	Number of Papers published in SCI, UGC, Scopus, Web of Science	104 number of papers published	be improved suggested to focus on naview papers



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7	Number of Conference Papers Published	138 conference papers are	_
8	Number of Patents Published	Pavents Fied: 10 product pavents Pavents Rublished: 02 design pavents	****
9	Number of Faculty Awards	of awards received by faculty members & on awards received by the Institution (Support of faculty mambers)	



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D. Infrastructure and Resources

S. No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
10	Number of Class rooms with ICT Facility	75 Classooms with ICT & Smart boards perdopartments	
11	Laboratory Facility	For acadonic purpose. In addition, Skill labs one developed in each dep	<u> </u>
12	Library Facilities	The library has developed with are the required facilities such as digital, multimedia, e books framals	



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13	Number of New Titles and volumes in Central Library	341	
14	Digital Library Utilization of E- Journals, EBooks etc.	yes. It's available. For instance, Anna univeristy conso	tium -
15	Stock Verification (Department and Central Library)	It has been planned from 08.05.2025	_
16	Website Update	Lamenad new website 5 updation under progress	suggested to seed on neassary instrumention & compation earliest



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17	Internet and Wi-Fi Facility	Adoquate internat 5 mi-fi facilitie are available	-
18	Hostel Facility	well-established hostell facilities are available for boon boys & Sifts.	
19	Language Lab with required Facility	well-equipped with 81 computers with internet fectities.	
20	Workshop Facility	Available	
L			



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21	Transport Facility	Available of 52 buses with cott IGPS, Speed monitor	_
22	Sport / Gym / Yoga Center etc.	Indoor Stadium	Extradinary faglities
23	RO and Power Supply Details	Available	-
24	Safety and Security System	Available	





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25	Green Initiatives, Campus Maintenance and Cleanliness	Maintaining the goon & Plastic- Free environment with 55 priciple.	-
26	Seminar / Conference Hall	Open auditorium: 02 Sominar hall: 04	
27	Medical Care Usage	yes. It is available in the institution promises.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,



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E. Governance and Administration

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
28	Frequency of Meetings of all Committees and Record keeping	AS per unc norms, the committee has been formulated of the regular meating were conducted.	The documents are used .
29	Policy	are defined a well-domonted.	-
30	Budget Allocation	Budget is allocated to the. Bach dopartment as pay institute room 5.	
31	Budget Utilization	RS. 21, 49, 20, 750 Fy 2024-	25



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F. Quality Initiatives

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
32	Quality certification from National / International forum (NIRF, AISHE, NBA, NAAC, ISO, etc.)	Participated in NIRF, AISHE, ADAR BY 2023-24. Pre-qualifier By The I is approved By CSE, ECE, EEE, Mech & Civil	
33	Participation in National / International events (Project Contest)	Project / Hackatron: 998 Somirar / norkshop: 2693 Students Conference: 2135 Students Jamal: 127 Papars	
34	Social Activities, Programs organized by NSS / YRC	Prizes: 6419bulonts Propinal bast new Nssunit by Anna university.	•



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G. Course Internal Mark

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
35	Course file and Internal Mark verification	Completed the academic dopt au	id≥

H. Student Support System and Progression

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
36	Institutional Scholarship, Free Ship	Theritutional scholarship: 142 students of The scholarship: 2925 stu	
37	Placement and Graduation Day	Placement day was hald on. 26.04.2025	



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38	Placement Percentage	100%. With an average solony of 3.81.	The ang salong sacration be low. It is lecommonded to target higher package
39	Alumni Registration and Alumni Meet	Registration: 4036 most: reported regular meat	
40	Sports Activity	Held on 86.02.2025. Received high number of modals for Philosophia.	Escallont.
41	Cultural Activity	Desc. 29. 02. 2025. Note: Day: 29. 05. 2025	-



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42	EDC Initiatives / Activities	Enmaprenanship 198m: 04	Initiatives to be taken to develop more entroprovers.
43	Grievance and Redressal Mechanism	The abminities are available in aspects which involve Stakeholders The Issues are Solved timely.	

I. Industry-Academic Interaction

S.No	Audit Parameters	Internal Monitoring and Audit Findings	Corrective Measures
	IPR Workshop, Initiatives HR Connect, Industry Innovation	10 ACHNIE CONDUCIED	Siggested to
			along with facility



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45 MoUs and Activeness 09 MoU's Signad	_
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Name and Designation of Academic Audit Experts: Dr. S. Marisamynathan, Assistant Professor, Department of Civil Engineering, National Institute of Technology, Tiruchirappalli- 620015.

INTERNAL AUDITOR

&

IQAC COORDINATOR

EXTERNAL AUDITOR

PRINCIPAL Kongunadu College of Engineering and Technology, Tholurpatti (Po), Thottiam (Tk), Trichy (Dt). Pin: 621 215.

