

INTERNAL AUDIT REPORT FOR THE ACADEMIC YEAR 2023-2024

Selavayal, Chennai - 51. Affiliated to the University of Madras Re-Accredited at 'B++' Grade by NAAC An ISO 9001:2015 Certified Institution

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: trc_98@thinthangalnadarcollege edu in iqac@thinthangalnadarcollege edu in deansos@thinthangalnadarcollege edu in

Website: www.thirufhangalnadarcollege.edu.in

Dr. S.B.Ninu M.Sc (IT)., M.Phil., SET., Ph.D., IQAC Coordinator & Dean (School of Science)

TNC/CIR/23-24/05

Date: 21/12/2023

CIRCULAR

The Internal Quality Assurance Cell conducting the Internal Audit by a team headed by the HODs & the Criterion heads for the Academic year June 2023 - November 2023 on 04-01-2024 & 05-01-2024. Hence the HODs are expect to prepare for the same with the requisite files & documents.

Note:

Internal Audit files will be share to your Department mail Id.

Internal Audit Schedule (Academic Year 2023-2024)

S	Department	Name	Date	Signature
1	B.Com General (A,B & C)	Dr.S.Anitha Dr.S.Lavanya Mrs.S.Jayasutha	04-01-2024	Arriver Justin
2	B.Com Corporate Secretaryship	Dr.P.T.Kasthuri Bai Mrs.J.Jayanthi	05-01-2024	2
3	B.Com Accounting Finance	Dr.A.Janaki	04-01-2024 +	A. Ha
4	B.Com Bank Management	Mr.T.S.Rubakannan	05-01-2024	uska
5	B.Com Computer Applications	Mrs.K.Mangai Dr.R.Kandasamy	05-01-2024	J. Rec
6	вва	Mrs.R.Sharmila Mrs.T.Rekha	05-01-2024	Tellen
7	B.Com Information System Management	Dr.P,Balusamy	04-01-2024	P.Bh
8	M.Com General	Dr.A.Ambeth Raja	04-01-2024	Anuc
9	B.Sc Computer Science	Mr.B.Ravikumar Mr.C.Kandasamy	04-01-2024	Rail13/200
10	B.Sc Software Applications	Mrs.K.Pamme Nesakumari	05-01-2024	Ferenda
n	BCA (A & B)	Dr.S.B.Ninu A Mrs.Sandhya Sabu	05-01-2024	Shatal23
12	B.Sc Chemistry	Mr.D.Sivakumar	04-01-2024	your -
13	B.Sc Plant Biology & Plant BioTechnology	Mr.K.Somasundaram	04-01-2024	1
14	B.Sc Maths	Dr.C.Karthick	05-01-2024	ett
15	M.Sc Computer Science	Dr.B.Jagadeeswaran	05-01-2024	Jagadan
16	BA Tamil	Dr.J.Hilda Malar	04-01-2024	2
17	BA English	Mr.S.Arun	04-01-2024	SAM
8	BA Criminology & Police Administration	Mr.K.Prabhakaran	04-01-2024	@.ww
19	BSW	Dr.K.C.Lalithambika Mrs.E.R.Jessie Kirubarani	05-01-2024	E. W.

THIRUTHANGAL NADAR COLLEGE ACADEMIC AUDIT REPORT 2023-2024

S.no	Department	2023-2024
1	B.Com General (A&B)	- PO,CO,PSO - No MOU signing
2	B.Com General (C & Shift II)	Nil
3	B.Com CS	Bridge Course Report Extension activities file pending
4	B.Com A/F	Nil
5	B.Com B/M	ICT learning proof pending Placement proof pending Best practices proof missing
6	B.Com CA	Bridge Course Report Govt Scholarship name list pending Placement proof pending
7	ВВА	Problem Solving Proof missing Mentor Mentee Report pending
8	B.Com ISM	Bridge Course Report Not maintain a ICT Class room register PO/PSO/CO file missing
9	M.Com	Nil
10	B.Sc CS	Bridge Course Report Mentor Mentee Report pending
11	B.Sc SA	Bridge Course Report Sports Cultural Proof missing Best Practices file have to maintain
12	вса	Sports & Cultural activities proof pending Mentor mentee pending Best Practices
13	B.Sc Chemistry	Nil
14	B.Sc PBPB	Nil
15	B.Sc Mathematics	Nil
16	M.Sc CS	Nil
17	BA Tamil(Major)	Remedial Class News Letter Cross cutting Experiential Learning & Problem Solving
18	BA Tamil(General)	Academic Plan No Research Activities Mentor Report
19	BA English (Major)	- Cross Cutting



		 Not maintain the ICT Teaching register PO/PSC/CO file missing
20	BA English (General)	Workload Academic Plan No Research Activities
21	BA Criminology & Police Administration	Nil
22	B.S.W	· No Research activities

Suggestion:

- √ Need more MOU's
- ✓ Increase the Research Publications
- ✓ More Collaborative Activities
- √ Financial Fund Support
- ✓ Staff need to be Qualified
- ✓ Increase the ICT Learning
- √ Improve the Student Exchange Programme

IQAC COORdinator

THIRUTHANGAL NADAR COLLEGE SELAVAYAL, CHENNAI-600 051. Principal

V. Devi

Principal THIRUTHANGAL NADAR COLLEGE SELAVAYAL, CHENNAI-600 951.



THIRUTHANGAL NADAR COLLEGE

yllulongs to the Chemisis ash Thiruthangal Hindu Nadar Uraximmurai Dharma Fund)
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Affiliated to the University of Madras
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Solavayal, Chemnai, Tamil Nada, India



INTERNAL ACADEMIC AUDIT

DATE: 05-01-2024, 11-01-2024. DAY: FRIDAY , THUREDAY

TIME: 2.00PM

DEPARTMENT: Bcom - CA.

AY: 2023-2024

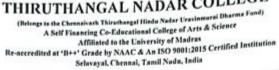
CRITERION I - CURRICULAR ASPECTS

SL.NO	FILE NAME	Yes	No	Remarks
1	Program Affiliation Letter	<u></u>		
2	Department Timetable	-		
3	Work Load	-		
4	Substitution Register	-		
5	Practical Timetable	_		T
6	Practical Manuals	-		
7	Mid & Model Timetable	-		Had sign
3	Question Bank with Key Answers	-		freeding.
9	Academic Plan	~		
.0	Result Analysis		-	TOAC COPY
::1	Remedial Class Proof	-		not filed
:12	Bridge Course Proof		1	
:13	Department SWOC(External & Internal)	~		
	Student Feedback from student for department function		only Ir	fuelback is
15	Annual Calendar	~	- Aus	pending
16	Department Annual Report	7		





THIRUTHANGAL NADAR COLLEGE





17	Department Newsletter	~		
18	Department Meeting Register	-		
19	Student Enrollment List (Roaster)	_		
20	Work Distribution Chart	<i></i>		
21	Student Grievance File			
22	Staff Log Book		0.44	Principal Sign pena
23	Academic Council/BOS/Question Paper setter/External Examiner/Valuation Letter	~		Sign poor
24	Syllabus and Preamble	~		
25	Elective Choice list With Evidence			
26	Add-on/Certificate Programmes		-	
27	Cross cutting Programmes Proof		4	yet to be
28	Feedback File		_	done
29	Stock Register			



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Sclavayal, Chemnal, Tamil Nadu, India



CRITERION II - TEACHING-LEARNING AND EVALUATION

SNO	FILE NAME	YES	NO	REMARKS
30	Slow Learners-Remedial Class proof	_		
31	Advanced learners proof	-		
32	Experiential Learning Proof	~		
33	Participative Learning Proof		-	
34	Problem solving methodology		1	9
35	Physical facilities for teaching learning/ICT Enabled Tools: LMS/Videos/PPT	7		Ta
36	Full Time Teachers	~		
37	Full Time Teachers with Ph.D	5		
38	Internal Marks with students Signed Copy	7		signpe
39	PO/PSO/Cos	~		
40	Final Year Students List	~		
41	Result Sheet Attested by the Principal	~		
42	Final Year Students Pass list with %	~		
43	Student award		1	

Thiruthangal Nadar College Knowledge is Power





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CRITERION III - RESEARCH, INNOVATIONS AND EXTENSION

SNO	FILE NAME	YES	NO	REMARKS
44	Grants received from Govt		-	
45	Teachers recognized as Guides		~	
46	IPR Programme		~	
47	Incubation Report			
48	Workshops/Seminars conducted on Research methodology, IPR and Entrepreneurship		14	
49	Ph.D Scholars registered under Guide		_	
50	UGC Journal/Scopus/H Index/web of science	4		
51	Books Published	7		1
52	Chapters Edited		5	
53	Paper published in International & National Conference	~	85	
54	Extension Activities along with the Student list & Photos	r	~	3.5
55	Summary Sheet of Co-curricular and Extracurricular activities (Incl. Department association & Club)	<u>~</u>		proof
56	Award for Extension Activities		~	
57	Collaborative for Research/Faculty exchange/Student exchange/Internship		~	
58	Functional MOUs		~	



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CRITERION IV - INFRASTRUCTURE AND LEARNING RESOURCES

SNO	FILE NAME	YES	NO	REMARKS
59	Journal Subscription list		<u></u>	
60	E-Journal Subscription list			



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CRITERION V - STUDENT SUPPORT AND PROGRESSION

SNO	FILE NAME	YES	NO	REMARKS
61	Government Scholarship details for the five years (Authenticated)			proof pend
62	Institution & Non government Scholarship details(Authenticated)	_		
63	Students benefitted by guidance for competitive examinations & career counseling offered by the institution		~	
64	1.Placement details for the five years(Signed by authority) 2.Offer Letters with income		. 1	Name list proof pensli
65	1.Higher Education details for the five years(Signed by authority) 2.Identity card/Admission cards proof	~	15	
66	1.Sports & Cultural Awards(Inter university/state/national/international)-5 years data(authenticated)	~		
67	1.Authenticated list of alumnus (amount contribution)	~		



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Schwayal, Chennal, Tamil Nadu, India



CRITERION VI - GOVERNANCE, LEADERSHIP AND MANAGEMENT

SNO	FILE NAME	YES	NO	REMARKS
68	Teachers – PDP/FDP/Orientation /Induction Programme, Refresher Course, Short Term Course (Proof)		~	





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Sclavayal, Chemai, Tamil Nadu, India



CRITERION VII - INSTITUTIONAL VALUES AND BEST PRACTICES

SNO	FILE NAME	YES	NO /	REMARKS
68	Green campus initiatives		~	
69	Disabled-friendly, barrier free environment			I. I. rendiled
70	Best Practices	IV.	luid	to be modified,

Mentor. Menter- done.

Sugg	estion (If any):	, .	Parlin	solving	activiti	y can
1.	estion (If any): Participating be concu	teated. a	clong with	cross-	culting	programs

2.

3.

4.

5.

Audited by: K. MANGAI. S. Ja 11/01/24. (B. Com. Creneral)

Name & Signature of the Staff (with Date & Department)



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INTERNAL ACADEMIC AUDIT

DATE: 5/1/24

DEPARTMENT: B.B.A

DAY: Friday

TIME: 1-3004

AY: 2023-2024 (030)

CRITERION I - CURRICULAR ASPECTS

SL.NO	FILE NAME	Yes	No	Remarks
1	Program Affiliation Letter			
2	Department Timetable	/		
3	· Work Load	~		
4	Substitution Register	\ \ \		
5	Practical Timetable		NA	
6	Practical Manuals		NA	
7	Mid & Model Timetable	V		100
3	Question Bank with Key Answers	~		
9	Academic Plan			
:.0	Result Analysis	-		pending
:11	Remedial Class Proof	~		1
:12	Bridge Course Proof	+ +	/	
:13	Department SWOC(External & Internal)	w	-	
	Student Feedback from student for department function	/		
15	Annual Calendar	/		
16	Department Annual Report		412	Applicable





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Schwnyal, Chennal, Tamil Nadu, India



_				
17	Department Newsletter			
18	Department Meeting Register	1		
19	Student Enrollment List (Roaster)	./	1	
20	Work Distribution Chart			-
21	Student Grievance File		/	+
22	Staff Log Book	_	-	
23	Academic Council/BOS/Question Paper setter/External Examiner/Valuation Letter			
24	Syllabus and Preamble			
25	Elective Choice list With Evidence	-	-	1
26	Add-on/Certificate Programmes	-		(proof with
27	Cross cutting Programmes Proof		,	Adden Co-ordinal
28	Feedback File	V		(Oney PTA)
29	Stock Register	~		



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CRITERION II - TEACHING-LEARNING AND EVALUATION

NO	FILE NAME	YES	NO	REMARKS
NO				
30	Slow Learners-Remedial Class proof	/		
31	Advanced learners proof	/		
32	Experiential Learning Proof		-	Tranship
33	Participative Learning Proof	~		prot:
34	Problem solving methodology		/	
35	Physical facilities for teaching learning/ICT Enabled Tools: LMS/Videos/PPT	~		
36	Full Time Teachers	1		
37	Full Time Teachers with Ph.D	/		
38	Internal Marks with students Signed Copy	/		Students Sign Prad
39	PO/PSO/Cos	~		
40	Final Year Students List	~		J4
41	Result Sheet Attested by the Principal	-	-	
42	Final Year Students Pass list with %	~		1. to be
43	Student award		~	





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CRITERION III - RESEARCH, INNOVATIONS AND EXTENSION

SNO	RION III - RESEARCH, INNOVATIONS AND EXTENSIO	YES	NO	REMARKS
SINO		219950		
44	Grants received from Govt			
45	Teachers recognized as Guides		/	
46	IPR Programme		/	
47	Incubation Report		/	
48	Workshops/Seminars conducted on Research methodology, IPR and Entrepreneurship		~	
49	Ph.D Scholars registered under Guide		/	be distance of the
50	UGC Journal/Scopus/H index/web of science	✓		papex published soft copy not reco
51	Books Published		~	
52	Chapters Edited		~	
53	Paper published in International & National Conference	~		
54	Extension Activities along with the Student list & Photos		/	
55	Summary Sheet of Co-curricular and Extracurricular activities (Incl. Department association & Club)	~		
56	Award for Extension Activities		/	
57	Collaborative for Research/Faculty exchange/Student exchange/Internship			on brocon
58	Functional MOUs		20	on process.



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CRITERION IV - INFRASTRUCTURE AND LEARNING RESOURCES

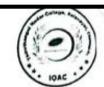
				REMARKS
SNO	FILE NAME	YES	NO	NEW/AIN
59	Journal Subscription list		~	
60	E-Journal Subscription list		~	



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REMARKS

CRITERION V - STUDENT SUPPORT AND PROGRESSION

SNO	FILE NAME	YES	NO	
61	Government Scholarship details for the five years (Authenticated)	-	-	Applical
62	Institution & Non government Scholarship details(Authenticated)		/	1
63	Students benefitted by guidance for competitive examinations & career counseling offered by the institution		~	
64	1.Placement details for the five years(Signed by authority) 2.Offer Letters with income	/	1	
65	Higher Education details for the five years(Signed by authority) Identity card/Admission cards proof	~	-	
66	1.Sports & Cultural Awards(Inter- university/state/national/international)-5 years data(authenticated)	5		Certification pending
67	1.Authenticated list of alumnus (amount contribution)	~		



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CRITERION VI - GOVERNANCE, LEADERSHIP AND MANAGEMENT

SNO	FILE NAME	YES	NO	REMARKS
68	Teachers - PDP/FDP/Orientation /Induction Programme, Refresher Course, Short Term Course (Proof)	/		





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Selavayal, Chennai, Tamil Nadu, India



SNO	FILE NAME	YES	NO	REMARKS
68	Green campus initiatives		/	
69	Disabled-friendly, barrier free environment		/	
70	Best Practices	/		
Su _i	ggestion (If any):			
2.				
3.			181	
4.	6			
4.				
5.				
Audi	ted by:			
Nam	e & Signature of the Staff (with I	Date & Department)	
7	REKHA -	T.R.IL.		
1	2 SHAROULA - E	Tikell.		

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Sclavayal, Chennal, Tamil Nada, India



INTERNAL ACADEMIC AUDIT

DATE: 04/01/2024 DEPARTMENT: B.S.e (CL)

Thiruthangal Nadar College Knowledge is Power

DAY: THUKS Day

TIME: 2. ~ 2M.

AY: 2023-2024

CRITERION I - CURRICULAR ASPECTS

L.NO	FILE NAME	Yes	No	Remarks
1	Program Affiliation Letter			
2	Department Timetable	/		
3	Work Load	/		
4	Substitution Register	/		
5	Practical Timetable			
6	Practical Manuals	~		
7	Mid & Model Timetable	/		Principal
3	· Question Bank with Key Answers			
9	Academic Plan	/		
:.0	Result Analysis	/		
:11	Remedial Class Proof		,	
:12	Bridge Course Proof	-	-	_
:13	Department SWOC(External & Internal)	~		
14	Student Feedback from student for department function	/		
15	Annual Calendar	/		
16	Department Annual Report			





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17	Department Newsletter	/		
18	Department Meeting Register	1		
19	Student Enrollment List (Roaster)	/		I ferr
20	Work Distribution Chart	/		
21	Student Grievance File	/		
22	Staff Log Book	/		
23	Academic Council/BOS/Question Paper setter/External Examiner/Valuation Letter	/		
24	Syllabus and Preamble			
25	Elective Choice list With Evidence	_	_	_
26	Add-on/Certificate Programmes	_	_	1
27	Cross cutting Programmes Proof	/		
28	Feedback File	-	-	-
29	Stock Register		/	need to

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Schwayal, Chennal, Tamil Nadu, India



CRITERION II - TEACHING-LEARNING AND EVALUATION

Enowledge is Power

SNO	FILE NAME	YES	NO	REMARKS
30	Slow Learners-Remedial Class proof	~		
31	Advanced learners proof	/		
32	Experiential Learning Proof	~		
33	Participative Learning Proof	/		
34	Problem solving methodology	/		
35	Physical facilities for teaching learning/ICT Enabled Tools: LMS/Videos/PPT	/		
36	Full Time Teachers	~·	/	New ye
37	Full Time Teachers with Ph.D	/		
38	Internal Marks with students Signed Copy	/		1
39	PO/PSO/Cos	~		
40	Final Year Students List	/		
41	Result Sheet Attested by the Principal			Maril 202
42	Final Year Students Pass list with %	/		
43	Student award	-	-	-



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Selavinal Chenari, Tamil Nadar India. Selavayal, Chennai, Tamil Nada, India



CRITERION III - RESEARCH, INNOVATIONS AND EXTENSION

SNO	FILE NAME	YES	NO	REMARKS
44	Grants received from Govt	-	_	-
45	Teachers recognized as Guides	-	-	-
46	IPR Programme	-	-	-
47	Incubation Report	-	-	-
48	Workshops/Seminars conducted on Research methodology, IPR and Entrepreneurship		/	
49	Ph.D Scholars registered under Guide		_	-
50	UGC Journal/Scopus/H Index/web of science	-	-	-
51	Books Published	-	-	_
52	Chapters Edited	_	_	_
53	Paper published in International & National Conference	/		
54	Extension Activities along with the Student list & Photos	/		
	Summary Sheet of Co-curricular and Extracurricular activities (Incl. Department association & Club)	/		
56	Award for Extension Activities	~		-
	Collaborative for Research/Faculty exchange/Student exchange/Internship	-	-	
8 F	unctional MOUs	/	/	No.



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CRITERION IV - INFRASTRUCTURE AND LEARNING RESOURCES

NO	FILE NAME	YES	NO	REMARKS
59 10	ournal Subscription list	_		-
60 E	Journal Subscription list			





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CRITERION V - STUDENT SUPPORT AND PROGRESSION

SNO	FILE NAME	YES	NO	REMARKS
61	Government Scholarship details for the five years (Authenticated)	/		need to update
62	Institution & Non government Scholarship details(Authenticated)	/		
63	Students benefitted by guidance for competitive examinations & career counseling offered by the institution	-	-	-
64	1.Placement details for the five years(Signed by authority) 2.Offer Letters with income	/		*
65	Higher Education details for the five years(Signed by authority) Identity card/Admission cards proof	/		
66	1.Sports & Cultural Awards(Inter university/state/national/international)-5 years data(authenticated)	~		KJ L
67	1.Authenticated list of alumnus (amount contribution)	/		
		The state of the s		



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Schwayal, Cheunai, Tamil Nadu, India



CRITERION VI - GOVERNANCE, LEADERSHIP AND MANAGEMENT

SNO	FILE NAME	YES	NO	REMARKS
68	Teachers - PDP/FDP/Orientation /Induction Programme, Refresher Course, Short Term Course (Proof)	~		



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CRITERION VII - INSTITUTIONAL VALUES AND BEST PRACTICES

SNO	FILE NAME	YES	NO	REMARKS
68	Green campus initiatives	-	-	_
69	Disabled-friendly, barrier free environment	-		
70	Best Practices		~	Data sweld he

Suggestion (If any):

- 1. Criterian wife color tile weed to change.
- 2. Mentor mentee Records Should maintain.
- 3. Faculty Pretice need to improve.
- 4. More Certificate Addon course records
- 5. To create me students to get more awards

Audited by:

Name & Signature of the Staff (with Date & Department)

frather and (BW)

Head, Debutum

of B. com (BW)

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Sciencyal, Chennel, Tamil Nedu, India





DATE: 04 01/2023

Thiruthangal Nadar College Knowledge is Power

DEPARTMENT: BA. CPA.

DAY: Thursday.

TIME: 2: wpm.

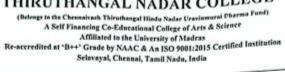
AY: 2023-2024

CRITERION I - CURRICULAR ASPECTS

SL.NO	FILE NAME	Yes	No	Remarks
1	Program Affiliation Letter			
2	Department Timetable	~		
3	Work Load	~		
4	Substitution Register	2		
5	Practical Timetable	4-		Not
6	Practical Manuals			Applicat
7	Mid & Model Timetable	-		
3	Question Bank with Key Answers	-		
9	'Academic Plan			
:.0	Result Analysis			
:11	Remedial Class Proof	سري		
:12	Bridge Course Proof	·//u	pto 22-	23 . only
:13	Department SWOC(External & Internal)	-		- (
14	Student Feedback from student for department function	_		
15	Annual Calendar	1		
16	Department Annual Report			



THIRUTHANGAL NADAR COLLEGE





17	Department Newsletter	/		
18	Department Meeting Register			
19	Student Enrollment List (Roaster)			
20	Work Distribution Chart		Nomens	r Sperdin
21	Student Grievance File			-
22	Staff Log Book	1		
23	Academic Council/BOS/Question Paper setter/External Examiner/Valuation Letter			
24	Syllabus and Preamble	1		
25	Elective Choice list With Evidence	NOF	Poplia	ble
26	Add-on/Certificate Programmes		PANIC	
27	Cross cutting Programmes Proof			
28	Feedback File	Not	Applica	ble.
29	Stock Register		PA PAIS	

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CRITERION II - TEACHING-LEARNING AND EVALUATION

Knowledge is Power

SNO	FILE NAME	YES	NO	REMARKS
30	Slow Learners-Remedial Class proof	~		
31	Advanced learners proof			
32	Experiential Learning Proof	~		
33	Participative Learning Proof	-		
34	Problem solving methodology			
35	Physical facilities for teaching learning/ICT Enabled Tools: LMS/Videos/PPT	_	photo	of pene
36	Full Time Teachers	~		
37	Full Time Teachers with Ph.D			
38	Internal Marks with students Signed Copy	~		
39	PO/PSO/Cos	~		
40	Final Year Students List	-		
41	Result Sheet Attested by the Principal	-		
42	Final Year Students Pass list with %	V		
43	Student award	NA		



THIRUTHANGAL NADAR COLLEGE

*Betongs to the Channelouch Thorothorgal House Node: Leavening in 19th month Funds:

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Sciavas at Chennas, Land Nadu, Judia



CRITERION III - RESEARCH, INNOVATIONS AND EXTENSION

SNO	FILE NAME	YES	NO	REMARK
44	Grants received from Govt			
45	Teachers recognized as Guides	_		
46	IPR Programme	_		
47	Incubation Report			
48	Workshops/Seminars conducted on Research methodology, IPR and Entrepreneurship	/		
49	Ph.D Scholars registered under Guide			
50	UGC Journal/Scopus/H index/web of science			
51	Books Published			
52	Chapters Edited			
53	Paper published in International & National Conference			
54	Extension Activities along with the Student list & Photos	~		
55	Summary Sheet of Co-curricular and Extracurricular activities (Incl. Department association & Club)	~		**
56	Award for Extension Activities			
57	Collaborative for Research/Faculty exchange/Student exchange/Internship			
58	Functional MOUs			

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Selavayal, Chennai, Tamil Nadu, India





CRITERION IV - INFRASTRUCTURE AND LEARNING RESOURCES

SNO	FILE NAME	YES	NO	REMARKS
59	Journal Subscription list			
60	E-Journal Subscription list			



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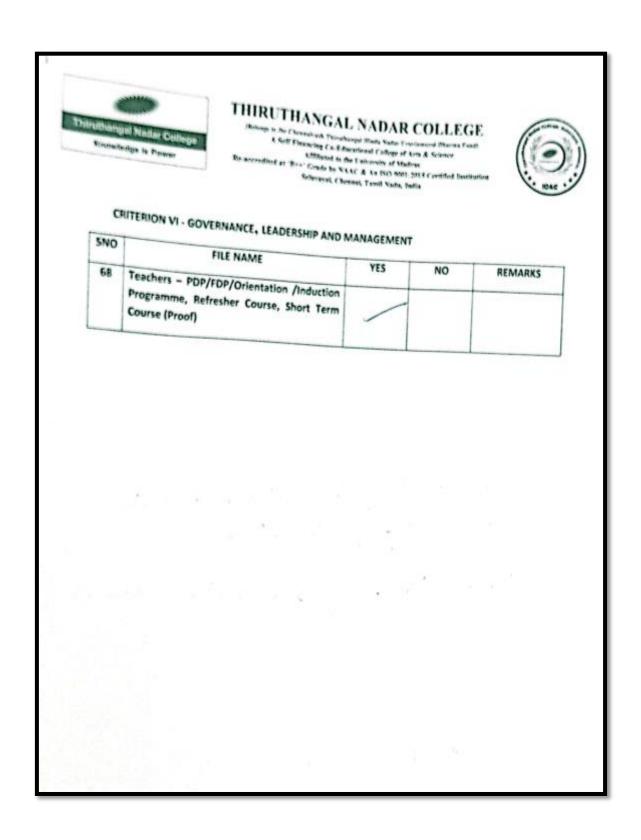
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Re-accredited at 'B++' Grade by NAAC & An ISO 9001;2015 Certified Institution
Schwayd, Chennai, Tamil Nadu, India



CRITERION V - STUDENT SUPPORT AND PROGRESSION

SNO	FILE NAME	YES	NO	REMARK
61	Government Scholarship details for the five years (Authenticated)			
62	Institution & Non government Scholarship details(Authenticated)			
63	Students benefitted by guidance for competitive examinations & career counseling offered by the institution	_		
64	1.Placement details for the five years(Signed by authority) 2.Offer Letters with income			
65	Higher Education details for the five years(Signed by authority) Identity card/Admission cards proof	_		
66	1.Sports & Cultural Awards(Inter university/state/national/international)-5 years data(authenticated)			
67	1.Authenticated list of alumnus (amount contribution)			







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CRITERION VII - INSTITUTIONAL VALUES AND BEST PRACTICES

SNO	FILE NAME	YES	NO	REMARKS
68	Gran	7,1000	110	neman.
	Green campus initiatives	_		
69	Disabled-friendly, barrier			
	free environment	_	_	
	Best Practices			-

Suggestion (If any):

- 1. Except the two files stated med all the 2. Jiles one spenfully completed.
- 3. Mentor Mentee file need to be done.

4.

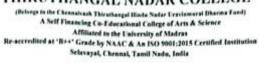
5.

Audited by: Pd. Probhalconem.

Name & Signature of the Staff (with Date & Department)

4/1/24 4/3/1/24









DATE: 04.01.2024

Knowledge is Power

DAY: TAURS DAY

TIME: 1-30 PM

DEPARTMENT: PG & RELEARCH DEPT. OF COMMERCE

AY: 2023-2024

CRITERION I - CURRICULAR ASPECTS

SL.NC	FILE NAME	Yes	No	Remarks
1	Program Affiliation Letter			
2	Department Timetable	~		
3	Work Load	V		
4	Substitution Register	V		
5	Practical Timetable		~	
6	Practical Manuals		V	
7	Mid & Model Timetable	1		
8	Question Bank with Key Answers	V		
9	Academic Plan	V		
10	Result Analysis	V		
11	Remedial Class Proof			Should be update
12	Bridge Course Proof		~	право
13	Department SWOC(External & Internal)		~	
	Student Feedback from student for department function	~		
15	Annual Calendar	~		
6	Department Annual Report	V		





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Sciavayal, Chennal, Tamil Nadu, India



17	Department Newsletter	1	1		7
		-			_
18	Department Meeting Register	~			
19	Student Enrollment List (Roaster)	V			
20	Work Distribution Chart	~		Should be maintained	New fo
21	Student Grievance File	~			
22	Staff Log Book	~			1
23	Academic Council/BOS/Question Paper setter/External Examiner/Valuation Letter	V			
24	Syllabus and Preamble	~			
25	Elective Choice list With Evidence		~	No chice	
26	Add-on/Certificate Programmes		~		
27	Cross cutting Programmes Proof		V		
28	Feedback File	~			
29	Stock Register	~			



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Sciavayal, Chemal, Tamil Nada, India



CRITERION III - RESEARCH, INNOVATIONS AND EXTENSION

SNO	FILE NAME	YES	NO	REMARKS
44	Grants received from Govt		~	
45	Teachers recognized as Guides	~		
46	IPR Programme		~	
47	Incubation Report		~	
48	Workshops/Seminars conducted on Research methodology, IPR and Entrepreneurship			on-proces
49	Ph.D Scholars registered under Guide		~	
50	UGC Journal/Scopus/H index/web of science	~		
51	Books Published		~	
52	Chapters Edited		~	
53	Paper published in International & National Conference .	~		
54	Extension Activities along with the Student list & Photos		V	on-process
55	Summary Sheet of Co-curricular and Extracurricular activities (Incl. Department association & Club)		V	
56	Award for Extension Activities		~	
	Collaborative for Research/Faculty exchange/Student exchange/Internship	~		
58	Functional MOUs		V	or-processe



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Scinnayal, Chemnal, Tamil Nadu, India



CRITERION II - TEACHING-LEARNING AND EVALUATION

SNC	FILE NAME	YES	NO	REMARKS
30	Slow Learners-Remedial Class proof		~	
31	Advanced learners proof	-		
32	Experiential Learning Proof		~	
33	Participative Learning Proof	~		
34	Problem solving methodology		V	
35	Physical facilities for teaching learning/ICT Enabled Tools: LMS/Videos/PPT	_		
36	Full Time Teachers	~		
37	Full Time Teachers with Ph.D	V		
38	Internal Marks with students Signed Copy	V		
39	PO/PSO/Cos	V		
40	Final Year Students List	V		
11	Result Sheet Attested by the Principal	V		
12	Final Year Students Pass list with %	/		
3	Student award		V	





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Sciences, Tamil Nath, India



CRITERION IV - INFRASTRUCTURE AND LEARNING RESOURCES

SNO	FILE NAME	YES	NO	REMARKS
59	Journal Subscription list	V		Bills & APProve a Hacked
60	E-Journal Subscription list		1	



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Sciavayal, Chennal, Tamil Nadu, India



CRITERION V - STUDENT SUPPORT AND PROGRESSION

SNO	FILE NAME	YES	NO	REMARKS
61	Government Scholarship details for the five years (Authenticated)	,	~	
62	Institution & Non government Scholarship details(Authenticated)		~	
63	Students benefitted by guidance for competitive examinations & career counseling offered by the institution		V	
64	1.Placement details for the five years(Signed by authority) 2.Offer Letters with income	~		
65	Higher Education details for the five years(Signed by authority) Identity card/Admission cards proof	~		
- 1	1.Sports & Cultural Awards(Inter university/state/national/international)-5 years data(authenticated)		~	
	1.Authenticated list of alumnus (amount contribution)	/		



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Selavayal, Chennal, Tamil Nadu, India



CRITERION VI - GOVERNANCE, LEADERSHIP AND MANAGEMENT

SNO	FILE NAME	YES	NO	REMARKS
68	Teachers – PDP/FDP/Orientation /Induction Programme, Refresher Course, Short Term Course (Proof)	~		

Knowledge is Power

NAAC CYCLE III – AQAR 6.5.2 Reviews its Teaching, Learning & Post Accreditation Initiatives 6.5 Internal Quality Assurance Cell Year: 2023-2024

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CRITERION VII - INSTITUTIONAL VALUES AND BEST PRACTICES

SNO	FILE NAME	YES	NO	REMARKS
68	Green campus initiatives			
69	Disabled-friendly, barrier free environment			
70	Best Practices			

Sug	gestion (If any): Ored Deachices
1.	To Increase Best Practices
2.	Mou Functional activities
	Subscribe More journals (International National) Subscribe More journals (International National)
4.	Subscribe Morel FDP & PDP Programs. To Conduct Morel FDP & PDP Programs.
5.	To conduct
Au	dited by: Dr. A. Ambelli Roja. me & Signature of the Staff (with Date & Department)

Head of the Department

PG Department of Computer Science Thiruthangal Nadar College