(Accredited by NAAC)

Approved by AICTE, New Delhi | Affiliated to Anna University, Chennai Siruganur, Trichy-621105

Internal Quality Assurance Cell

Date: 12.08.2021

Circular

This is to inform that our institution is going to conduct an Academic and Administrative audit from 23.08.2021 to 26.08.2021 and staff members are asked to extend their cooperation to complete the auditing successfully.

Audit Experts

S.No	Name of the Department	Date of Audit	Name and Designation of the Internal Auditor	Name and Designation of the External Auditor.
1	AERO	23.08.2021	Dr.K.Chandrasekaran HOD/AERO	Dr.A.Punitha HOD/MCT
2	CSE	23.08.2021	Mrs.K.Sathishkumar HOD/CSE	Mr.G.Purushothaman HOD/EEE
3	ECE	24.08.2021	Mrs.P.Kavitha HOD/ECĒ	K.Sathishkumar HOD/CSE
4	EEE	24.08.2021	Mrs.G.Purushothaman HOD/EEE	Dr.P.Lilly Florence HOD/S&H
5	MECH	25.08.2021	Mr.R.Ramanathan HOD/MECH	Dr.K.Chandrasekaran HOD/AERO
6	мст	25.08.2021	Dr.A.Punitha HOD/MCT	Mrs.P.Kavitha HOD/ECE
7	S&H	26.08.2021	Dr.P.Lilly Florence HOD/S&H	Mr.R.Ramanarhan HOD/MECH
8	Office	26.08.2021	Mr.T.Kulothungan Office Superintendent	Mrs.P.Kavitha HOD/ECE

Copy to:

COORDINATOR

M.A.M. SCHOOL OF ENG

SIRUGANUR, TRICH

1. The Administrative Office

2. All HODs

3. IQAC Coordinator

4. FILE

PRINCIPAL

M.A.M. SCHOOL OF ENGINEERING SIRIGANUR, TIRUCHIRAPPALLI-621 105.



(Accredited by NAAC)

Approved by AICTE, New Delhi | Affiliated to Anna University, Chennai Siruganur, Trichy-621105

Internal Quality Assurance Cell Academic and Administrative Audit

Department: Aeromotilal.

Academic Year: 2020 -21

ENI- Nr. 1		Date: \$3.08.2021
File Number	File Name and Description	
	Curriculum Planning and Implementation	
. 1	Department Vision ,Mission, Short term and long term goals	Dept vision, Klinson - to do some Convection.
	Academic Calendar and Hand book,	Hereto be placed.
	Syllabus (R2017-Chennai, R2013-Chennai)	BY26-ble
	Curriculum enrichment	76)1-17
	Copies of IQAC Meeting Minutes	Had copy to be exposind
2	Learning Outcomes of the Department	० १० १० १० १० १० १० १० १० १० १० १० १० १०
2	Curricular Enrichment Committee and Minutes (If any)	71/2 6-11/2
	Consolidated List of Augmented Syllabus.	Here to the second
	Value added courses	Here to set kison from prompt
	Feedback System	Arziletie
3	Student Feedback	A 4 /
-	Parent feedback , Employer Feedback, Alumni feedback and Exit feedback – Last three years	Have by gar coim from pointip

	Student Enrollment and Profile	
	Student name list	Pritable
4	Student Diversity profile and chart	Dritchle.
4	Scholarship details	Here to be updated
	Details about Bridge course, any other enrichment courses	top we determine
	Teaching and Learning process	The sales of the s
	Academic calendar	Noilehre
	Sample lesson plans	Aratleh le
	List of contents in course file	Dattibe
	Sample course file	grilere
5	Sample of teaching aids	Bolehre
	Consolidated List of E-Resources	prealable
	Consolidated List of Printed Learning Resources	Asi whe
	Teacher Teach Teachers (TTT) Scheme	the to see with form princh
	Learning Infrastructure	theto be vipolated
	Result Analysis(All Batches)	
6	Internal exam schedules and Analysis	Aralchie.
	University exam schedules and result Analysis	Aralabra.

Research , Consultancy and Collaboration	La Control of the Con
Research facilities and Resources	. Responsible Animating of responsible for the second
Faculty Publications	Drilchle
Library resources available for research. Details of work carried out by each faculty member and their progress, regular meetings, minutes.	Arailehle if there to be the vipleted
Consultancy activities	A 1.23 - 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
Professional Society activities	e - January pendir mara ayan na kajam na kepan n
Research support given by the college to facult and Student	Drailake
Research proposals	Drailake
MOU's	Arabbe
Social Responsibility, Extension Activities and students Achievements	the formation of the state of t
Student Participation in Social Extension Activities	Dra-Table
Club activities	
Student Progression to Higher studies and Competitive Examinations	
Achievements in curricular, co-curricular and extracurricular events	Arlehe
Student support and Mentoring	
Counselor diaries	Anlahle Anlahle
Anti-Ragging Declarations	Asolahle

	Career Development Cell	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
	Learning and Development Activities	
	Entrepreneurial Development Activities	Drahahl
10	Career Counseling	Dellable
	Placement Records	Drahehe
	Information and communication compilation	A STATE OF THE STA
11	Innovation and Best Practices	Hore to be rpdoted
12	Circulars From Principal	Houto be updated
13	Department Planning, Budget & Expenditure	Houto be rpdety Houto be rpdety Houto be rpdety
14	Teaching/Non Teaching Staff Profiles	· ·
15	Department Meeting Minutes	Draldre Draldre
16	Circulars from Anna University	Dralehre
17	Alumni Database	Anlese
	Student association activities	Aralete Dolete

Composition of Student association	Avaimme
Activities of student association	Arnirasse
Industrial visit / IPT	Availari
Students Final year projects	Available
Performance appraisal Faculty and Supporting Staff	How to be updated Avarance Avarance howthe updated
Mini Project	Avarinse
Department News Letter	Avanture
Staff/Student Incentives	haut in uplaned
Class committee meeting	Anilm
Disciplinary Action Head of the Department	Head of the Department Dept. of Mechatronics Engineering M.A.M.School of Engineering
M.A.M.School of Engineering Simplify 621 105. Internal Auditor	External Auditor PRINCIPAL
	Activities of student association Industrial visit / IPT Students Final year projects Performance appraisal Faculty and Supporting Staff Mini Project Department News Letter Staff/Student Incentives Class committee meeting Disciplinary Action Aeronautical Engineering M.A.M.School of Engineering Singapur Tray 21 105.

COORDINATOR / IQAC
M.A.M. SQHOOL OF ENGINEERING
SIRUGANUR VRICHY-621 105.

IQAC Coordinator

Scanned with CamScanner

PRINCIPAL
M.A.M. SCHOOL OF ENGINEE 21NG
SIRIGANUR, TIRUCHIRAPPALLI-621 105.
PRINCIPAL



(Accredited by NAAC)

Approved by AICTE, New Delhi | Affiliated to Anna University, Chennai Siruganur, Trichy-621105

Internal Quality Assurance Cell

Corrective Action - Academic and Administrative Audit Held on 23/8/2021

Department: AERO Academic Year: 2020-21

File No	Corrective Action
1	Available.
2	Aveilable
3	Aveilable
4	Aveilable
5	Aveileble
6	Aveilosle
7	Areilesle
8	Aveilable
9	Arailable
10	Areilable
11	Ara; leste
12	Arailole
13	Not liste
14	
15	Available Available

16	Aveilable
17	Aveilable
18	Aveilable
19	Aveilesle
20	Aveilable
21	Availoble
22	Arcileble
23	Available
24	Avri lesle
25	Aveileble
26	Aveilable

Internal Auditor

RR

External Auditor

IQAC Coordinator

M.A.S. STRUCT OF ENGINEERING STRUCTURE TRICHY 621 105.

M.A.M. SCHOOL OF ENGINEERING SIRIGANUR, TIRUCHIRAPPALLI-621 10S.



(Accredited by NAAC)

Approved by AICTE, New Delhi | Affiliated to Anna University, Chennai Siruganur, Trichy-621105

Internal Quality Assurance Cell Academic and Administrative Audit

Department: Office CSE

Academic Year: 2020 - 2021.

Date: 23/08/2021.

File Number	File Name and Description	<i>(</i>
	Curriculum Planning and Implementation	
1	Department Vision ,Mission, Short term and long term goals	updated in the file
	Academic Calendar and Hand book,	Available
	Syllabus (R2017-Chennai, R2013-Chennai)	Available.
	Curriculum enrichment	HQUILLO X
	Copies of IQAC Meeting Minutes	Noed to update the last one lim
_	Learning Outcomes of the Department	Noed to update the last meeting Available
2	Curricular Enrichment Committee and Minutes (If any)	HVAILABAC
	Consolidated List of Augmented Syllabus.	updated.
	Value added courses	Augable
	Feedback System	Hotalasi
3	Student Feedback	Need to update the secont beatrage
* 12	Parent feedback , Employer Feedback, Alumni	Noed to update the recent feedback
	feedback and Exit feedback - Last three years	Avcülable.

	Student Amountains	
1 02	Student name list	Available
	Student Diversity profile and chart	Available
	Scholarship details	phailable
	Details about Bridge course, any other enrichment courses	Available
	Teaching and Learning process	
	Academic calendar	Need to take prent out
	Sample lesson plans	If possible add some more
	List of contents in course file	pra 1 able
	Sample course file	Available
w	Sample of teaching aids	Ava (abla
	Consolidated List of E-Resources	Not Brailable
	Consolidated List of Printed Learning Resources	NOF Available
	 Teacher Teach Teachers (TTT) Scheme	Avallable
	Learning Infrastructure	Pralable.
	Result Analysis(All Batches)	
	Internal exam schedules and Analysis	prallable
	University exam schedules and result Analysis	Availab 20.

	Research, Consultancy and Collaboration	
	Research facilities and Resources	62
	Faculty Publications	Need to unday
	Library resources available for research. Details of work carried out by each faculty member and their progress, regular meetings, minutes.	+ ±2
	Consultancy activities	F2
	Professional Society activities	Report weed to be adouted
	Research support given by the college to faculty and Student	
	Research proposals	
	MOU's STATE OF THE	47
	Social Responsibility, Extension Activities and students Achievements	
	Student Participation in Social Extension Activities	Anilosse
Ø	Club activities	Availab Le
	Student Progression to Higher studies and Competitive Examinations	
	Achievements in curricular, co-curricular and extracurricular events	
	Student support and Mentoring	· · · · · · · · · · · · · · · · · · ·
6	Counselor diaries	Need to undate model mostes
	Anti-Ragging Declarations	the Stable
		NAME (MA)

	Career Development Cell	
	Learning and Development Activities	Availab.2°
	Entrepreneurial Development Activities	Avalable
10	Career Counseling	Avalable
	Placement Records	prealable
	Information and communication compilation	pralable.
II	Innovation and Best Practices	pralable
27	Circulars From Principal	prallable
13	Department Planning, Budget & Expenditure	pra lable
14	Teaching/Non Teaching Staff Profiles	Available
Ľ	Department Meeting Minutes	qualable
16	Circulars from Anna University	availab 1/2
17	Alumni Database	Med to update
	Student association activities	Auailable

		Available	Anallabre	Available	Ardolong	Available	Need to update	quailable	Available	And land And labely	External Auditor	PRINCIPAL PRINCIPAL PRINCIPAL FUNCTIONS FUNCTI
	Composition of Student association	Activities of student association	Industrial visit / IPT	Students Final year projects	Performance appraisal Faculty and Supporting Staff	Mini Project	Department News Letter	Staff/Student Incentives	Class committee meeting		M.A.M. School of Engine Struggnur, Tiruchirappulli - 621 105. K. S. K. S. K. S. K. S. J. J.	COORDINATOR / 10AC M.A.M. SCHOOL OF ENGINE 1135 SIRUGANUR THIRD 33/18/21
r	18		19	8	21	22	73	42	 	56		



M.A.M. SCHOOL OF ENGINEERING (Accredited by NAAC)

Approved by AICTE, New Delhi | Affiliated to Anna University, Chennai Siruganur, Trichy-621105

Internal Quality Assurance Cell Corrective Action - Academic and Administrative Audit Held on 23/8/2024

Department: CSE Academic Year: 2020 -2021

File No	Corrective Action
1	VPdated.
2	opdated And MIL
3	UPdated. UPdated MIL.
4	
5	updated
6	ML
7	UPdated.
8	MU VPdated VPdated. NV
9	vipolated.
10	Mr.
11	MIL
12	NC
13	NIL
14	NL
15	Mi

16	NIC	
17	VPdated NIL	
18	MIL	
19	MIL	
20	HL	
21	Mk.	
22	NU	
23	UPdated	
24	NL	,
25	NI	-
26	NIL	

Internal Auditor

IQAC Coordina

COORDINATOR / IQAC M.A.M. SCHOOL OF ENGINEERING SIRUGANUR, TRICHY- 621 105.

External Auditor

HEAD OF THE DEPARTMENT ELECTRICAL SHIFTED TROWNS BUT PLEFTS MAIN SCHOOL OF ENGINEERS 3 SIRUGANUR, THEOLY - 821 HELL

PRINCIPAL

M.A.M. SCHOOL OF ENGINEERING SIRIGANUR, TIRUCHIRAPPALLI-621 105.



(Accredited by NAAC)

Approved by AICTE. New Delhi | Affiliated to Anna University, Chennai Siruganur, Trichy-621105

Internal Quality Assurance Cell Academic and Administrative Audit

Department:

Academic Year: 2020 - 20 21

Date: 24/8/21

File Number	File Name and Description	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
**	Curriculum Planning and Implementation	Four Year available there to be 21 to
1	Department Vision ,Mission, Short term and long term goals	Four Year available, they to be update Available
	Academic Calendar and Hand book,	Available
	Syllabus (R2017-Chennai, R2013-Chennai)	ANATABLE
	Curriculum enrichment	
_	Copies of IQAC Meeting Minutes	hill at a
•	Learning Outcomes of the Department	Available only Two years
2	Curricular Enrichment Committee and Minutes (If anv)	Need to uplate too Il II sanf OF
	Consolidated List of Augmented Syllabus.	udated
	Value added courses	1 11 -1
	Feedback System	Avalable thorne years
3	Student Feedback	
	Parent feedback , Employer Feedback, Alumni feedback and Exit feedback – Last three years	Alugari terdback hard to uplate Employer to the uplate

,		₹º
	Student Enrollment and Profile	
	Student name list	<u>Available</u>
4	Student Diversity profile and chart	nced Some Correadors
	Scholarship details	nced Some Correctors Available
	Details about Bridge course, any other enrichment courses	Not available
	Teaching and Learning process	
	Academic calendar	2020-2021 DDP Sens not available
	Sample lesson plans	Available.
	List of contents in course file	Available
5	Sample course file	Available
3	Sample of teaching aids	Not available indeballs
	Consolidated List of E-Resources	available only 3 yrs.
	Consolidated List of Printed Learning Resources	available in Library
	Teacher Teach Teachers (TTT) Scheme	Ana lable
9 44	Learning Infrastructure	Xvailable
= =	Result Analysis(All Batches)	
6	Internal exam schedules and Analysis	Available in
	University exam schedules and result Analysis	Available

Research . Consultancy and Collaboration	
Research facilities and Resources	Not available
Faculty Publications	Not available Available
Library resources available for research. Details of work carried out by each faculty member and their progress, regular meetings, minutes.	Need to update.
Consultancy activities	Ne
Professional Society activities	Avoulable
Research support given by the college to faculty and Student	No Lavailation
Research proposals	Not available
MOU's	Available
Social Responsibility, Extension Activities and students Achievements	and the control of th
Student Participation in Social Extension Activities	Available
Club activities	Available
Student Progression to Higher studies and Competitive Examinations	Avail bublo
Achievements in curricular, co-curricular and extracurricular events	Available
Student support and Mentoring	
Counselor diaries	Need to be uplate.
Anti-Ragging Declarations	Avoighable

	Career Development Cell			
	Learning and Development Activities	Available Need to be grabile		
	Entrepreneurial Development Activities			
10	Career Counseling	Available		
	Placement Records	Available		
	Information and communication compilation	Not awith b		
11	Innovation and Best Practices	Not awith le Available Available		
12	Circulars From Principal	Available		
13	Department Planning, Budget & Expenditure	Mood to upole		
14	Teaching/Non Teaching Staff Profiles	Available		
15	Department Meeting Minutes	. Available		
16	Circulars from Anna University	Available Available Available		
17	Alumni Database	Available only Three bys		
	Student association activities	Available		

le l		
18	Composition of Student association	Available
	Activities of student association	Mand time
19	Industrial visit / IPT	Available Need to whate Available
20	Students Final year projects	Available
21	Performance appraisal Faculty and Supporting Staff	Available
22	Mini Project	Not Available Need to apale
23	Department News Letter	Available
24	Staff/Student Incentives	Available
25	Class committee meeting	Available
26	Disciplinary Action HEAD OF THE ULTRACHUMA CONTROL OF THE CONTROL CONTROL OF THE	Department of Courter Science & Engineering
-	M.A.M. SCHOOL OF ENGINEERIN 3 M.A.M. SCHOOL OF ENGINEERIN 3 CONTINUE OF ENGINEERIN 3	K. Sa YERRI And Licums A Engineering K. Sa YERRI Sand Licums Rappy
	Internal Auditor	External Auditor

Internal Auditor
COORDINATOR / IQAC
M.A.M. SCHOOL OF ENGINE FINS
SIRUGANUR TRICHY 621 105.

IQAC Coordinator

PRINCIPAL

M.A.M. SCHOOL OF ENGINEERING

PRINCIPA SKRIGANUR, TIRUCHIRAPPALU-621 105.

(Accredited by NAAC)

Approved by AICTE, New Delhi | Affiliated to Anna University, Chennai Siruganur, Trichy-621105

Internal Quality Assurance Cell

Corrective Action for Academic and Administrative Audit Held on 24.8.21

Department: ECE

Academic Year: 2020-202),

File No	Corrective Action			
1	completed:			
2	updaled.			
3	updated			
4	updated.			
5	Completed			
6	completed			
7	completed.			
8	Completed.			
9	completed.			
10	completed.			
11	completed			
12	Completed			
13	completed.			
14	completed			
15	completed.			

p. Lam

16	Completed
17	Completed
18	Completed
19	Completed
20	completed
21	Compliced
22	completed
23	Completed
24	completed
25	Completed
26	Compled

K. Salhish tuma Internal Auditor

External Auditor

IQAC Coo

COORDINATOR / IQAC M.A.M. SCHOOL OF ENGINEERING SIRUGANUR, TRICHY- 621 105.

PRINCIPAL M.A.M. SCHOOL OF ENGINEERING SIRIGANUR, TIRUCHIRAPPALLI-621 105.



(Accredited by NAAC)

Approved by AICTE, New Delhi | Affiliated to Anna University, Chennai Siruganur, Trichy-621105

Internal Quality Assurance Cell Academic and Administrative Audit

Department: EEE

Academic Year: 2020 - 2021.

Date: 24.8.21

File Number	File Name and Description	The first and an experience of the property of
	Curriculum Planning and Implementation	- with a state of the state of
1	Department Vision ,Mission, Short term and long term goals	Available.
	Academic Calendar and Hand book,	2020-2021 odd som nissing.
i mi	Syllabus (R2017-Chennai, R2013-Chennai)	Available
- n	Curriculum enrichment	- Harrison
1 - 1	Copies of IQAC Meeting Minutes	Axilable.
10	Learning Outcomes of the Department	1.100
2	Curricular Enrichment Committee and Minutes (If any)	Available
	Consolidated List of Augmented Syllabus.	Available.
	Value added courses	The second secon
- 1 P	Feedback System	THE STATE OF THE S
3	Student Feedback	Available
	Parent feedback , Employer Feedback, Alumni feedback and Exit feedback – Last three years	recel to be updated.

	12 PS-17		Wall The same
	Student Enrollment and Profile		
	Student name list	Available.	
4	Student Diversity profile and chart	Available. Available.	
	Scholarship details	Available.	
	Details about Bridge course, any other enrichment courses		
	Teaching and Learning process		
	Academic calendar	2020-21 odd sem missing	
	Sample lesson plans	Available	
	List of contents in course file	Agailable	
	Sample course file	Available.	
5	Sample of teaching aids	Available.	# ·
	Consolidated List of E-Resources	Available.	
	Consolidated List of Printed Learning Resources	Available.	
	Teacher Teach Teachers (TTT) Scheme	Available.	
	Learning Infrastructure	Available.	
1 16	Result Analysis(All Batches)		3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
6	Internal exam schedules and Analysis	Næd ypdalian	
	University exam schedules and result Analysis	Næd ypdalian Available.	

	Research , Consultancy and Collaboration	And the state of t
	Research facilities and Resources	PART AND
	Faculty Publications	Available. Available.
7	Library resources available for research. Details of work carried out by each faculty member and their progress, regular meetings, minutes.	Available.
	Consultancy activities	THE STATE OF THE S
	Professional Society activities	The state of the s
	Research support given by the college to faculty	
17103563	Research proposals	par would take the design to death
21-	MOU's	Available.
	Social Responsibility, Extension Activities and students Achievements	Available.
	Student Participation in Social Extension Activities	The second secon
3	Club activities	Næd updation Available.
	Student Progression to Higher studies and Competitive Examinations	Available.
	Achievements in curricular, co-curricular and extracurricular events	Available.
	Student support and Mentoring	o nacepale.
	Counselor diaries	Avoilable.
	Anti-Ragging Declarations	Virualable.

1	Career Development Cell	
1 3	Learning and Development Activities	Available
10	Entrepreneurial Development Activities	Not available.
10	Career Counseling	A vailable.
	Placement Records	Oper letters available. Nead updation for appointment orders / I.
	Information and communication compilation	- Nead reputation for appointment orders / i
11	Innovation and Best Practices	Available.
12	Circulars From Principal	
13	Department Planning, Budget & Expenditure	Arailable.
14	Teaching/Non Teaching Staff Profiles	Næd cepdation
15	Department Meeting Minutes	Abosod Available
16	Circulars from Anna University	Available
17	Alumni Database	Næd updation Available.
,	Student association activities	1 0 0

18	Composition of Student association	Not available.
	Activities of student association	Avoilable.
19	Industrial visit / IPT	Available.
20	Students Final year projects	- Wallable
21	Performance appraisal Faculty and Supporting Staff	Not available.
22	Mini Project	Available.
23	Department News Letter	Need cypdation
24	Staff/Student Incentives	Available.
25	Class committee meeting	Available.
26	Disciplinary Action HEAD OF THE SERVICE	METAvailable. HOD

G. SHOULD POTRICHY - 521 105.

Internal Auditor

M.A.M. SCHOOL OF ENGINEERING SIRUGANUR, TRICHY- 621 105,

SIRUGANUR, TRICHY- 621 105.

PK.VICIONE

PRINCIPA M.A.M. SCHOOL OF ENGINEERING

External Auditor



(Accredited by NAAC)

Approved by AICTE, New Delhi | Affiliated to Anna University, Chennai Siruganur, Trichy-621105

Internal Quality Assurance Cell Corrective Action - Academic and Administrative Audit Held on 24/8/2021

Department: EEE Academic Year: 20 20 - 2021.

File No	Corrective Action
1	odd sen Academic calender republied.
2	nml.
3	NJL (Alumini feedbook updated)
4	
5	2020-2021 odd Sen expaate.
6	Internal erran Schedules implated
7	
8	social extention activities updated.
9	
10	. Estabquis veebro transhiogga
11	
12	
13	
14	updated.
15	

16	
17	updated.
18	Student Association updated.
19	
20	
21	ugadred.
22	Committee of the state of the s
23	estables.
24	
25	The second test of the second te
26	

Date: 25/8/2021

Internal Auditor

External

COBRDINATOR / IQAC STRUGANUR. TRICHY- 621 105

PRINCIPAL

PRINCIPAL M.A.M. SCHOOL OF ENGINEERING SIRIGANUR, TIRUCHIRAPPALLI-621 105.



(Accredited by NAAC)

Approved by AICTE, New Delhi | Affiliated to Anna University, Chennai Siruganur, Trichy-621105

Internal Quality Assurance Cell Academic and Administrative Audit

Department: Mechanical Engg

Academic Year: 2020 -2021

Date: 25.08.2021

ile Number	File Name and Description	The state of the s
1	Curriculum Planning and Implementation	Add the College of th
	Department Vision ,Mission, Short term and long term goals	All the files are uptoted Documents uptoted.
	Academic Calendar and Hand book,	COUNTY OF THE CO
	Syllabus (R2017-Chennai, R2013-Chennai)	files are available.
-	Curriculum enrichment	Spinal available
	Copies of IQAC Meeting Minutes	Dipole Danie Angli I
	Learning Outcomes of the Department	2020 - 2021 Arailable.
2	Curricular Enrichment Committee and Minutes (If any)	outcome available.
	Consolidated List of Augmented Syllabus.	Actor
	Value added courses	Augumented maintained
F	Feedback System	VAC conducted.
	Student Feedback	the side of the SIGNAL parts.
	Parent feedback , Employer Feedback, Alumni feedback and Exit feedback – Last three years	online fallback lecoires.

	Student Enrollment and Profile					
	Student name list	Aveilable.				
4	Student Diversity profile and chart	Proparel.				
	Scholarship details	Sample available.				
	Details about Bridge course, any other enrichment courses					
	Teaching and Learning process					
	Academic calendar	Aveiloble.				
- 437	Sample lesson plans	Samples arcileble.				
	List of contents in course file	available.				
	Sample course file	Sampe couse file orcilose, All files in JOAC				
5	Sample of teaching aids	Available.				
1914 T	Consolidated List of E-Resources	CD-availeble.				
201 m m	Consolidated List of Printed Learning Resources					
	Teacher Teach Teachers (TTT) Scheme	Token by Sanior professor				
	Learning Infrastructure	Arailable.				
1,	Result Analysis(All Batches)					
6	Internal exam schedules and Analysis	Schedules Ep Analysis available.				
	University exam schedules and result Analysis	Avoileble.				

Research , Consultancy and Collaboration	A STATE OF THE STA
Research facilities and Resources	lesonses Derelopot.
Faculty Publications	Journal Available.
Library resources available for research. Details of work carried out by each faculty member and their progress, regular meetings, minutes.	
Consultancy activities	Not corrected.
Professional Society activities	Avoilable.
Research support given by the college to faculty and Student	yes. The second of the second
Research proposals	12-91 OR 72-22-017
MOU's	Med signes.
Social Responsibility, Extension Activities and students Achievements	· · · · · · · · · · · · · · · · · · ·
Student Participation in Social Extension Activities	Attented
Club activities	Available
Student Progression to Higher studies and Competitive Examinations	NIL
Achievements in curricular, co-curricular and extracurricular events	centificate Nollable.
Student support and Mentoring	effect 73 ° C . Sign
Counselor diaries	Maindaines.
Anti-Ragging Declarations	welchle.

	Career Development Cell	
10	Learning and Development Activities	undorted
	Entrepreneurial Development Activities	conducted
35	Career Counseling	m ain-leined
	Placement Records	oppoinment oxlen
	Information and communication compilation	425.
11	Innovation and Best Practices	777.
12	Circulars From Principal	
13	Department Planning, Budget & Expenditure	Aveilable
14	Teaching/Non Teaching Staff Profiles	Areiloble
15	Department Meeting Minutes	mai tained
16	Circulars from Anna University	Internal Sp Externel Exeminar order
17	Alumni Database	main tained
	Student association activities	cardocted

18	Composition of Student association	
	Activities of student association	Available
19	Industrial visit / IPT	conducted.
20	Students Final year projects	. Batiliv
21	Performance appraisal Faculty and Supporting Staff	Ropost Aveilable.
22	Mini Project	
23	Department News Letter	Report Maileble.
24	Staff/Student Incentives	Areilable.
25	Class committee meeting	arren
26	Disciplinary Action	controlod Sugar 2 in 1 col Brootmans
	Internal Auditor M.A.M. Scho	he Department cal Engineering Cal Engineering Aeronautical Engineering M.A.M.School of Engineering Cal Enginee

IQAC Coordinator

COORDINATOR / IQAC M.A.M. SCHOOL OF ENGINEF: SIRUGANUR, TRICHY- 621 10

PRINCIPAL

M.A.M. SCHOOL OF ENGING

SIRIGANUR, TIRUCHIRAPPALLI-621 105.



(Accredited by NAAC)

Approved by AICTE, New Delhi | Affiliated to Anna University, Chennai Siruganur, Trichy-621105

Internal Quality Assurance Cell Corrective Action - Academic and Administrative Audit Held on 24. 8.2

Department: MEchawlAcademic Year: 2020 - 21 E1447

File No	Corre	ctive Action			
1	OK	12			
2	ÓK				
3	OK				
4	o K	v j			
5	DIC				
6	019				
7 -	Conneced	î î	2		5.
8	OR Connected OR]		1	Ţ
9	OK.		3 1		
10	OK) W ₄	Make		
11	DK.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8	Ĺ	
12	OK	1.851° 4	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-	
13	OIC	- t'	*		
14	Olc			***	
15	Olc	y = -X	1,80		

		100		
16	OK			1
17	Ok			77-
18	OK			
19	OK			
20	OK		<u></u>	
21	OK OK			
22	OK	j. 3 °	2 · · · · · · · · · · · · · · · · · · ·	4
23	OK	. of 7		- \ - <u></u>
24	Ok			
25	Ok			
26	Ok_			
16.4		2		

Internal Auditor
Head of the Department
Mechanical Engineering
M.A.M. School of Engineering
Siruganur, Trichy-621 105.

IQAC Goordinator

COORDINATOR / IQAC MA.M. SCHOOL OF ENGINEERING SIRUGANUR. TRICHY- 621 105. External Auditor

Head of the Department Aeronautical Engineering M.A.M.School Engineering Siruganur, Truchy - 621 105.

PRINCIPAL

PRINCIPAL

M.A.M. SCHOOL OF ENGINEERING
SIRIGANUR, TIRUCHIRAPPALLI-621 105.



M.A.M. SCHOOL OF ENGINEERING

(Accredited by NAAC)

Approved by AICTE, New Delhi | Affiliated to Anna University, Chennai Siruganur, Trichy-621105

Internal Quality Assurance Cell Academic and Administrative Audit

Department: Mechatronics

Academic Year: 2020 - 24

Date: 25-8.21.

File Number	File Name and Description	
	Curriculum Planning and Implementation	
	Department Vision ,Mission, Short term and	dvailable. 2019-2020 odd & Even sem missing
1	long term goals Academic Calendar and Hand book,	2019-200 000 & Even 18m m/381.
	Syllabus (R2017-Chennai, R2013-Chennai)	Available.
1) [+2](0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Curriculum enrichment	
	Copies of IQAC Meeting Minutes	2019-2020 - Missing ' Need to be updated'
	Learning Outcomes of the Department	
2	Curricular Enrichment Committee and Minutes	
	(If any) Consolidated List of Augmented Syllabus.	Need to be updated.
	Value added courses	Available.
	Feedback System	
	Student Feedback	Available.
3	Parent feedback , Employer Feedback, Alumni feedback and Exit feedback – Last three years	Need to be spealed ,

	Student Enrollment and Profile	
	Student name list	\square
4	Student Diversity profile and chart	Principal sign - missing.
	Scholarship details	Principal sijn-missing.
	Details about Bridge course, any other enrichment courses	Available.
	Teaching and Learning process	The state of the s
	Academic calendar	
	Sample lesson plans	Available.
	List of contents in course file	Keeds Opdahism.
	Sample course file	Available.
5,	Sample of teaching aids	Available
	Consolidated List of E-Resources	Available
	Consolidated List of Printed Learning Resources	Ned updation.
	Teacher Teach Teachers (TTT) Scheme	17.1 ou la bu
1 10	Learning Infrastructure	Available.
	Result Analysis(All Batches)	Available.
6	Internal exam schedules and Analysis	2019-2020 (Even sem)
The state of the s	University exam schedules and result Analysis	Available.

21.71	Research, Consultancy and Collaboration	
	Research facilities and Resources	Available.
	Faculty Publications	Avnilable.
	Library resources available for research. Details of work carried out by each faculty member and their progress, regular meetings, minutes.	Hvallabu'
7,	Consultancy activities	Available
	Professional Society activities	Availeble
	Research support given by the college to faculty and Student	Available.
	Research proposals	Available
the state of	MOU's	Avilable.
	Social Responsibility, Extension Activities and students Achievements	
	Student Participation in Social Extension Activities	Need updation. Available.
8	Club activities	Available.
	Student Progression to Higher studies and Competitive Examinations	Wed Updation. Kred Updation.
	Achievements in curricular, co-curricular and extracurricular events	Kred Spartion.
	Student support and Mentoring	to the same of the
9	Counselor diaries	Available.
	Anti-Ragging Declarations	

	Career Development Cell	f(x) = f(x) + f(x)
L	earning and Development Activities	Available.
E	Entrepreneurial Development Activities	Nor available.
10	Career Counseling	Avrilable.
I	Placement Records	Offer letters que not available
	Information and communication compilation	
11	Innovation and Best Practices	Available.
12	Circulars From Principal	
13	Department Planning, Budget & Expenditure	Available
14	Teaching/Non Teaching Staff Profiles	Need updation
15	Department Meeting Minutes	Need updation.
16	Circulars from Anna University	
17	Alumni Database	Available,
- 1.47.	Student association activities	Need updation.

	Composition of Student association	Not available
	Activities of student association	Available.
A	Industrial visit / IPT	Available.
	Students Final year projects	2020-2021-missing.
	Performance appraisal Faculty and Supporting Staff	Not available.
	Mini Project	Available.
	Department News Letter	Need updation.
e in the contract of the contr	Staff/Student Incentives	Available.
	Class committee meeting	Available
	Disciplinary Action Head of the Department	Available STREET OF THE DEPARTMENT
		Industrial visit / IPT Students Final year projects Performance appraisal Faculty and Supporting Staff Mini Project Department News Letter Staff/Student Incentives Class committee meeting

Dept. of Mechatronics Engineering
M.A.tri School of Engineeri
Siruginal Trachital palli-621 105.
Internal Auditor

IQAC Coordinator COORDINATOR / IQA ** M.A.M. SCHOOL OF ENGINEE!!. SIRUGANUR, TRICHY- 621 1

PRINCIPAL PRINCI



M.A.M. SCHOOL OF ENGINEERING (Accredited by NAAC)

Approved by AICTE, New Delhi | Affiliated to Anna University, Chennai Siruganur, Trichy-621105

Internal Quality Assurance Cell

Corrective Action - Academic and Administrative Audit Held on 01.09.2021

Department: NeT Academic Year: 2020-2/

File No	Corrective Action
1	vpdotad
2	Mugnery Mylahm upderfy leaving Out Com
3	Content Alvum for upakin & 36
4	Con som from principal & updard profiti
5	Lesson plan Middle Exerce in progen
6	Internal exam updard
7	
8	Histor oqualist Nety & constains activities vipoleted
9	
10	pheemen offen letter Love to Ser from TR pless.
11	
12	
13	
14	vpdore
15	vpdore)

16	
17	rpolary
18	Due 100 pondeur, Noi availebre
19	- Thought and any one of
20	Updand
21	vpdor
22	· · · · · · · · · · · · · · · · · · ·
23	upd crep
24	
25	
26	To the second se

Date: 1. 9.209

Internal Auditor

1. Dani

Vai.

IQAC Coordinator

COORDINATOR / IQAC M.A.M. SCHOOL OF ENGINEERING BIRUGANUR. TRICHY- 621 405. PRINCIPAL
PRINCIPAL
M.A.M. SCHOOL OF ENGINEERING
SIRIGANUR, TIRUCHIRAPPALLI-621 105.



M.A.M. SCHOOL OF ENGINEERING

(Accredited by NAAC)

Approved by AICTE, New Delhi | Affiliated to Anna University, Chennai Siruganur, Trichy-621105

Internal Quality Assurance Cell Academic and Administrative Audit

Department: S8 H

Academic Year: 2020-21

Date: 26. 8.2021

File Number	File Name and Description	117
	Curriculum Planning and Implementation	William Colonia Colonia
1	Department Vision ,Mission, Short term and long term goals	available, OK available, OK available, OK
	Academic Calendar and Hand book,	available, ox
, 196 X	Syllabus (R2017-Chennai, R2013-Chennai)	available, OK
	Curriculum enrichment & Repost 2	
	Copies of IQAC Meeting Minutes	audable ok
	Learning Outcomes of the Department	abalahe, OK
2	Curricular Enrichment Committee and Minutes (If any)	
	Consolidated List of Augmented Syllabus.	available ok
(M)	Value added courses	anagaple ok
fight with	Feedback System	\$ A\$\text{\text{\$\phi_1}} \text{\$\phi_2} \text{\$\phi_1} \text{\$\phi_2} \text{\$\phi_2} \text{\$\phi_2} \text{\$\phi_2} \text{\$\phi_2} \text{\$\phi_1} \text{\$\phi_2} \$\ph
	Student Feedback	460
3	Parent feedback , Employer Feedback, Alumni feedback and Exit feedback – Last three years	yes

	Student Enrollment and Profile	
	Student name list	Red
4	Student Diversity profile and chart	yes
	Scholarship details	Yes
	Details about Bridge course, any other enrichment courses	Get
7.	Teaching and Learning process	
	Academic calendar	yes
	Sample lesson plans	gal
	List of contents in course file	yea
	Sample course file	available ok
5	Sample of teaching aids	Ocalble, or
	Consolidated List of E-Resources	
	Consolidated List of Printed Learning Resources	
	Teacher Teach Teachers (TTT) Scheme	anaylable ok
	Learning Infrastructure	anamaple of
6	Result Analysis(All Batches)	
	Internal exam schedules and Analysis	20 gldolinao
	University exam schedules and result Analysis	animable of

	Research , Consultancy and Collaboration	
	Research facilities and Resources	yes
	Faculty Publications	ausilable, OK
	Library resources available for research. Details of work carried out by each faculty member and their progress, regular meetings, minutes.	
7	Consultancy activities	" พา๊
	Professional Society activities	And have a representative and a state of the property of the p
	Research support given by the college to faculty and Student	yes
	Research proposals	pes
	MOU's X1t/L	yes
	Social Responsibility, Extension Activities and students Achievements	W state of the sta
	Student Participation in Social Extension Activities	yes
8	Club activities	Yes
	Student Progression to Higher studies and Competitive Examinations	
	Achievements in curricular, co-curricular and extracurricular events	yes we have the second
*	Student support and Mentoring	
9 = 9	Counselor diaries	yes asaitable
	Anti-Ragging Declarations	tion analysis

* * ₁ *		
	Career Development Cell	g. 1.47 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Learning and Development Activities	yes
10	Entrepreneurial Development Activities	yes .
10	Career Counseling	yes
	Placement Records	Yes anylable
	Information and communication compilation	705
11	Innovation and Best Practices	yes yes
12	Circulars From Principal	shallow
13	Department Planning, Budget & Expenditure	yes.
14	Teaching/Non Teaching Staff Profiles	ansitable
15	Department Meeting Minutes	9 Walinas
16	Circulars from Anna University	oldolinas !!
17	Alumni Database	yes available
	Student association activities	yes assistable

		1,00
18	Composition of Student association	yes
	Activities of student association	Yos
19	Industrial visit / IPT	765
20	Students Final year projects	pes available
21	Performance appraisal Faculty and Supporting Staff	yes, done
22	Mini Project	Les available
23	Department News Letter	
24	Staff/Student Incentives	her overlag
25	Class committee meeting	yes, conducted
26	Disciplinary Action DEPARTMENT OF SCIENCE & HUM M.A.M. SCHOOL OF ENGINEER	
	SIRUGANUR, TRICHY- 621 1	
	Internal Auditor	Sinuganur, Trichy-621 105.

IQAC Coordinator
COORDINATOR / IOAC M.A.M. SCHOOL OF 5

PRINCIPAL

PRINCIPAL M.A.M. SCHOOL OF ENGINE SIRIGANUR, TIRUCHIRAPPALLI-621 105.

M.A.M. SCHOOL OF ENGINEERING



(Accredited by NAAC)

Approved by AICTE, New Delhi Affiliated to Anna University, Chennai Siruganur, Trichy-621105

Internal Quality Assurance Cell Academic and Administrative Audit

Department: office

Academic Year: 2000-21 Date: 24 8121

File Name and Description	Remark
Staff Attendance Register	Available.
Staff CL/OD/CPL/LLP Register	Avouilable.
Staffs Permission Register	Available.
Staffs Salary Register	Available.
Principal Circular Register	Available
University Circular Register	Available.
Inward Register	Available.
Outward Register	Available.
Students Scholarship Register	Available.
DOTE Letter Register	Available.
Anna university Letter register	Avoilable
AICTE Letter Register	Available.
Students Admission/Readmission Register	Available.
Fire and Safety Register	Available.
Anna University Affiliation Register	Available.
Office Note Register	Available.
RRA register	Available.
Students Fees Receipt Register	Available.
Cash Expenditure Register	Available.

Internal Auditor

(Pana)

IQAC Coordinator
COORDINATOR / IQAC
M.A.M. SCHOOL OF ENGINEERING
SIRUCANUR, TRICKY- 621 105

EXTERNAL AUTHOR DEPARTMENT
MEAN OF THE DEPARTMENT
MAM. SCHOOL OF ENGINEERING
STRUGANUP TRUCHRAPPALL. - 621 195

PRINCIPAL

M.A.M. SCHOOL OF ENGINEERING SIRIGANUR, TIRUCHIRAPPALLI-621 105.