ACADEMIC AND ADMINISTRATIVE AUDIT ACADEMIC YEAR 2023-2024

1/919, East of TEKIC, Mudalipalayam, Tirupur. Pin - 641 606. Tamilnadu, India.
Tel : 0421 - 2374200, 2374452. E-mail : info@nifttea.ac.in, www.nifttea.ac.in

KARUPPANNAGOUNDER PALANISAMY BALAKRISHNAN
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Academic and Administrative Audit
Academic Year 2023-2024

Date of Audit: 23.05.2024
Audit Committee Members

External Members	1. Dr.K.K.A. Alaguappan, Associate Professor & Head, Dept. of Corporate Secretaryship, Kongu Arts and Science College (Autonomous), Erode. 2. Dr.S. Suresh, Associate Professor, Dept. of Maths,Kongu Arts and Science College (Autonomous), Erode
Internal Members	1. Dr. P.P. Gopalakrishnan, HoD / Fashion Apparel Management 2. Dr. C. Raja, Associate Professor, Commerce 3. Dr. R. Uma, Assistant Professor, Management 4. Ms. N. Sangeetha, AssistantProfessor. Costume Design & Fashion

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Sl.No	Parameter	Verification	Observation / Suggestion
	Curriculum Planning and Implementation		
1.	Curriculum Planning & Delivery	Yes	Followed as per Bharathiar University norms
2.	Certificate courses offered	Yes	Every program designed unique courses and offered to their students. More than 90% of the students completed the course
3.	Academic calendar	Yes	Available. Department wise calendar may be prepared for scheduling the activities.
4.	Conduct of CIA	Yes	Planned and followed as per Bharathiar University norms
5.	Field Visit. Internships / Project works	Yes	Executed as per the curriculum. More than 95% of students attended. .
6.	Feedback Mechanism	Yes	Done through Online. Collected, analyzed remedial measure taken
	Teaching , Learning & Evaluation		
7.	Student centric method adoption for teaching learning process	Yes	Adopted. Need to increase.
8.	Usage of ICT tools for teaching learning process	Yes	ICT tools used. Need to increase the usage.
9.	Dissemination of PO& CO	Yes	In practice
10.	Average Pass %	Yes	Above 90%
11.	Teachers Student Ratio	Yes	<20:1
12.	Number of Techers with Ph.D , NET, SLET	Yes	26
	Research Innovation & Extension		
13.	Research initiatives	Yes	Done significant number of activities through AIC – NIFT TEA
14.	Workshops / seminars on ED, IPR & research methods organized	Yes	Programs conducted Periodically
15.	Extension Activities by NSS & NCC	Yes	Awareness rallies on Traffic rules, Helmet & Safety Various camps like Blood donation, Eye camp, cleaning& Painting

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			works in schools have been conducted
16.	Collaborations / MoUs	Yes	More than 40 Functional MoU with Industries Institutions for Internship, Field Visits, Placement of the students& Guest Lecture
Infrastructure & Learning Resources			
17.	Student – Computer Ratio	Yes	<5:1
18.	ICT Facilities	Yes	Adequate facilities available
Student Support & Progression			
19.	Capacity Developments / Skill Enhancement activities conducted	Yes	Conducted periodically.
20.	Students Qualifying in State / National / International exams	Yes	14
21.	Progress to Higher Education / Placement	Yes	>75%
22.	Sports & Cultural Events organized	Yes	Organized various types of sports and cultural events
23.	Alumni Association & its Contribution	Yes	Alumni Meet has been organized periodically and Alumni are Invited for Guest Lectures
Governance, Leadership & Management			
24.	E Governance	Yes	ERP software's used for Admission, Academic and in Library
25.	Performance Appraisal System	Yes	Appraisal & Evaluation of faculty performance was carried out
26.	Staff Welfare measures	Yes	Free Transport Facilities, Maternity Leave& other benefits provided
27.	Financial Assistance to Staff for attending FDP, Seminars & Conferences	Yes	Provided
28.	Financial Audits	Yes	Conducted by K.S Kalyanaraman CA (External). Verified.
29.	Hostel Facility	Yes	Available for both boys & Girls
30.	Library Automation	Yes	OPAC software,

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Institutional Values and Best Practices			
31.	Gender Equity Promotions	Yes	Women Empowerment Cell, Internal Complaints Committee are headed by women staffs. Awareness programs conducted women staffs and students.
32.	Alternate Source of energy	Yes	LED bulbs are used. Solar with capacity 10kW available
33.	Quality audit on Environment. Energy & Green	Yes	Audit Conducted by Dr.S.R. SIVARASU, Ph.D, Ram Kalam Centre for Energy Consultancy & Training. Verified.
34.	Inclusive environment	Yes	Celebration of festivals like Pongal, Christmas, Onam
35.	Green Initiatives beyond the campus	Yes	Through NSS volunteers
36.	Best Practices	Yes	Creative skills of students are nurtured and developed through Couture Club activities.

[DR. K.K.A. ALAGUAPPAN]

(Dr. S. SURESH)

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(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107.

NIFT-TEA COLLEGE OF KNITWEAR FASHION TIRUPUR-6

(Dr PP Gopalakrishnan)

(UMA R)

(Dr. C. RAJA)

(R. SANGEETHA)

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Academic and Administrative Audit

Academic Year 2022-2023

Date of Audit: 10.05.2023

Audit Committee Members

External Members	1. Dr.K.K.A. Alaguappan, Associate Professor & Head, Dept. of Corporate Secretaryship, Kongu Arts and Science College (Autonomous), Erode 2. Dr.S. Suresh, Associate Professor, Dept. of Maths, Kongu Arts and Science College (Autonomous), Erode
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Sl.No	Parameter	Verification	Observation / Suggestion
Curriculum Planning and Implementation			
1.	Curriculum Planning & Delivery	Yes	Verified course plan and execution of course plan
2.	Certificate courses offered	Yes	Verified. Value added courses conducted from all departments.
3.	Academic calendar	Yes	Prepared and followed.
4.	Conduct of CIA	Yes	Planned and followed. Two Tests and one model exam conducted.
5.	Field Visit. Internships / Project works	Yes	Verified. Organized as per the curriculum
6.	Feedback Mechanism	Yes	Checked. Regularly collecting feedback from students every semester. Analyzed and suitable action taken.
Teaching , Learning & Evaluation			
7.	Student centric method adoption for teaching learning process	Yes	Adopted.
8.	Usage of ICT tools for teaching learning process	Yes	ICT tools used for teaching learning process.
9.	Dissemination of PO& CO	Yes	Disseminated to students
10.	Average Pass %	Yes	Above 90%
11.	Teachers Student Ratio	Yes	<20:1
12.	Number of Techers with Ph.D , NET, SLET	Yes	25
Research Innovation & Extension			
13.	Research initiatives	Yes	Carried out through AIC – NIFT TEA
14.	Workshops / seminars on ED, IPR & research methods organized	Yes	Organized by each department.
15.	Extension Activities by NSS & NCC	Yes	Organized various camps and rallies by NSS & NCC

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16.	Collaborations / MoUs	Yes	Verified. Functional MoU's available.
Infrastructure & Learning Resources			
17.	Student – Computer Ratio	Yes	<5:1
18.	ICT Facilities	Yes	Adequate facilities available
Student Support & Progression			
19.	Capacity Developments / Skill Enhancement activities conducted	Yes	Checked and verified.
20.	Students Qualifying in State / National / International exams	Yes	07
21.	Progress to Higher Education / Placement	Yes	>75%
22.	Sports & Cultural Events organized	Yes	Organized sports and cultural events
23.	Alumni Association & its Contribution	Yes	Regulary conducting Alumni Meet and Inviting Alumni for Guest Lectures
Governance, Leadership & Management			
24.	E Governance	Yes	Verified. ERP softwareused for Admission process, Academicactivities and in Library
25.	Performance Appraisal System	Yes	Appraisal & Evaluation of faculty performance was carried out
26.	Staff Welfare measures	Yes	Provided welfare measures like EPF, ESI, Free transportation, payment of Accidental Insurance for staffs
27.	Financial Assistance to Staff for attending FDP, Seminars & Conferences	Yes	Allowances like TA & DA, Participation Fee providedfor attending Seminars & Conferences.
28.	Financial Audits	Yes	Conducted by K.S Kalyanaraman CA (External). Verified.
29.	Hostel Facility	Yes	Available for both boys & Girls with adequate facilities.
30.	Library Automation	Yes	Used OPAC software,

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Institutional Values and Best Practices			
31.	Gender Equity Promotions	Yes	Awareness programs conductedfor women staffs and students. Required facilities provided for women.
32.	Alternate Source of energy	Yes	LED bulbs &Solar energy available
33.	Quality audit on Environment. Energy & Green	Yes	Audit Conducted by Ram Kalam Centre for Energy Consultancy & Training.
34.	Inclusive environment	Yes	Various cultural and religious festivals like Pongal, Christmas, Onam are celebrated
35.	Green Initiatives beyond the campus	Yes	NSS volunteers& students actively participated through joining hands with society
36.	Best Practices	Yes	Calendar making, Wall Paintings, are done by the students of Couture Club to showcase their Creative skills and talent

[Dr. K.K.A. ALAGUAPPAN]

[Dr. S. SURESH]

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