Report on

EXTERNAL ACADEMIC AND ADMINISTRATIVE AUDIT [For the Period 2016-2018]

31-01-2019 & 01-02-2019







INTERNAL QUALITY ASSURANCE CELL JAMAL MOHAMED COLLEGE (AUTONOMOUS)

College with Potential for Excellence Reaccredited (3rd Cycle) with 'A' Grade by NAAC (Affiliated to the Bharathidasan University)

TIRUCHIRAPPALLI- 620 020

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT (2016-2018)

The purpose of the Academic and Administrative Audit (AAA) is to evaluate the performance of all the departments, appreciate their achievements and give suggestions for further improvement of the quality of teaching, research, curricular and extra-curricular activities and administration.

The External Academic and Administrative Audit of the college for the period 2016-2018 was conducted on 31-01-2019 and 01-02-2019 by inviting four external experts (two from the Faculty of Science and two from the Faculty of Arts) from universities other than Bharathidasan University, Tiruchirappalli. Two teams were constituted for the audit.

TEAM-1

Team-1 consisted of the following members:

- Dr. M. Jayakumar Former Director – IQAC & Former Director, Department of Extension & Career Guidance Bharathiar University Coimbatore
- Dr. M. Selvam Former Director – IQAC & Former Head, Department of International Business Alagappa University Karaikudi
- Dr. A. Syed Zakir Hasan Dean of Arts Jamal Mohamed College (Autonomous) Tiruchirappalli
- Dr. A. Mohamed Ismayil (Coordinator) Member, IQAC
 Jamal Mohamed College (Autonomous) Tiruchirappalli

The team visited all the departments under the faculty of Arts and Management, Student Support Services, Hostels and the College Offices as per the following schedule:

DAY-1 : 31-01-2019 (Thursday) 10.00 a.m. to 10.30 a.m. Meeting with the Principal 10.30 a.m. to 11.15 a.m. Commerce (Aided & SF) 11.15 a.m. to 12.00 Noon English (Aided & SF) 12.00 Noon to 12.30 p.m. History (Aided & SF) 12.30 p.m. to 01.00 p.m. Business Administration (BBA) 01.00 p.m. to 02.00 p.m. Lunch Break 02.00 p.m. to 02.30 p.m. Student Interaction (Women) – Commerce, English, BBA 02.30 p.m. to 03.30 p.m. Hostel (Men), Sports Hostel, Mosque Hostel, Hostel (Women) Student Support Services: Day Care Centre, Students Counseling Centre, Civil Services Day Care Contre, Student Cooperative Stores, Deeniyath / Moral Education, Staff Credit Society, Alumni Association, Guidance and Counseling, Placement Cell, UGC Coaching Centre DAY-2 : 01-02-2019 (Friday) Department of Management Studies (JIM) 01.15 a.m. to 11.00 a.m. Economics 11.00 a.m. to 12.30 p.m. Social Work 12.30 p.m. to 02.30 p.m. Social Work 12.30 p.m. to 12.30 p.m. Social Work 12.45 p.m. Language Lab 12.45 p.m. to 01.00 p.m. French, Hindi, Urdu and Urdu Calligraphy Centre 01.00 p.m. to 03.30 p.m. College Office (Aided, SF-Men & SF-Women), Management Office, P	
10.00 a.m. to 10.30 a.m.	Meeting with the Principal
10.30 a.m. to 11.15 a.m.	Commerce (Aided & SF)
11.15 a.m. to 12.00 Noon	English (Aided & SF)
12.00 Noon to 12.30 p.m.	History (Aided & SF)
12.30 p.m. to 01.00 p.m.	Business Administration (BBA)
01.00 p.m. to 02.00 p.m.	Lunch Break
02.00 p.m. to 02.30 p.m.	Student Interaction (Women) – Commerce, English, BBA
02.30 p.m. to 03.30 p.m.	Hostel (Men), Sports Hostel, Mosque Hostel, Hostel (Women)
03.30 p.m. to 05.30 p.m.	Day Care Centre, Students Counseling Centre, Civil Services Examination Study Centre, Entrepreneurship Development Centre, Student Cooperative Stores, Deeniyath / Moral Education, Staff Credit Society, Alumni Association, Guidance
10.00 a.m. to 10.30 a.m.Meeting with the Principal10.30 a.m. to 11.15 a.m.Commerce (Aided & SF)11.15 a.m. to 12.00 NoonEnglish (Aided & SF)12.00 Noon to 12.30 p.m.History (Aided & SF)12.30 p.m. to 01.00 p.m.Business Administration (BBA)0.100 p.m. to 02.00 p.m.Lunch Break02.00 p.m. to 02.30 p.m.Student Interaction (Women) – Commerce, English, BBA02.30 p.m. to 03.30 p.m.Hostel (Men), Sports Hostel, Mosque Hostel, Hostel (Women)03.30 p.m. to 05.30 p.m.Student Support Services: Day Care Centre, Students Counseling Centre, Civil Services Examination Study Centre, Entrepreneurship Development Centre, Student Cooperative Stores, Deeniyath / Moral Education, Staff Credit Society, Alumni Association, Guidance and Counseling, Placement Cell, UGC Coaching CentreDAY-2 : 01-02-2019 (Friday-O9.30 a.m. to 10.15 a.m.Department of Management Studies (JIIM)10.15 a.m. to 11.00 a.m.Economics11.00 a.m. to 11.30 a.m.Arabic(Aided & SF)11.30 a.m. to 12.00 NoonTamil (Aided & SF)12.00 Noon to 12.30 p.m.Social Work12.30 p.m. to 03.30 p.m.Social Work12.30 p.m. to 02.00 p.m.Language Lab12.45 p.m. to 01.00 p.m.French, Hindi, Urdu and Urdu Calligraphy Centre01.00 p.m. to 03.30 p.m.College Office (Aided, SF-Men & SF-Women), Management Office, Purchase Office, Attendance Office	
09.30 a.m. to 10.15 a.m.	Department of Management Studies (JIM)
10.15 a.m. to 11.00 a.m.	Economics
11.00 a.m. to 11.30 a.m.	Arabic(Aided & SF)
11.30 a.m. to 12.00 Noon	Tamil (Aided & SF)
12.00 Noon to 12.30 p.m.	Social Work
12.30 p.m. to 12.45 p.m.	Language Lab
12.45 p.m. to 01.00 p.m.	French, Hindi, Urdu and Urdu Calligraphy Centre
01.00 p.m. to 02.00 p.m.	Lunch Break
02.00 p.m. to 03.30 p.m.	
03.30 p.m. to 05.00 p.m.	Report Preparation and Submission to the Principal

Schedule of Visit

TEAM-2

Team-2 consisted of the following members:

- Dr. P.S. Mohan Professor and Head, Department of Chemistry Bharathiar University Coimbatore
- Dr. R. Sathishkumar Professor, Department of Biotechnology Bharathiar University Coimbatore
- Dr. M. Ghouse Basha Dean of Science Jamal Mohamed College (Autonomous) Tiruchirappalli
- Dr. A. Ishaq Ahamed (Coordinator) Member, IQAC Jamal Mohamed College (Autonomous) Tiruchirappalli

The team visited all the departments under the faculty of Science, Physical Education facilities, Part-V Extension Activities, Controller of Examinations Office and General Library as per the following schedule:

DAY-1: 31-01-2019 (Thu	rsday)	
10.00 a.m. to 10.30 a.m.	Meeting with the Principal	
10.30 a.m. to 11.00 a.m.	Botany	
11.00 a.m. to 12.00 Noon	Mathematics (Aided & SF)	
12.00 Noon to 12.30 p.m.	Hotel Management and Catering Science	
12.30 p.m. to 01.00 p.m.	Visual Communication	
01.00 p.m. to 02.00 p.m.	Lunch Break	
02.00 p.m. to 02.30 p.m.	Nutrition and Dietetics	
02.30 p.m. to 03.00 p.m.	Fashion Technology and Costume Designing	
03.00 p.m. to 03.30 p.m.	Physical Education (Indoor Stadium)	
03.30 p.m.to 04.30 p.m.	Part-V Extension Activities (Hussainudeen Hall)	
04.30 p.m. to 05.30 p.m.	Controller of Examinations Office, General Library	

Schedule of Visit:

DAY-2:01-02-2019 (Frid	lay)
09.30 a.m. to 10.30 a.m.	Computer Science and Information Technology (Aided & SF)
10.30 a.m. to 11.15 a.m.	Physics (Aided & SF)
11.15 a.m. to 12.00 Noon	Chemistry (Aided & SF)
12.00 Noon to 12.45 p.m.	Zoology
12.45 p.m.to 02.00 p.m.	Lunch Break
02.00 p.m. to 02.30 p.m.	Microbiology
02.30 p.m. to 03.00 p.m.	Biotechnology
03.00 p.m. to 03.30 p.m.	Student Interaction (Women) – Information Technology, Mathematics, Physics, Chemistry
03.30 p.m. to 05.00 p.m.	Report Preparation and Submission to the Principal

During the visit to the departments, the HODs / Coordinators / MIDs made a brief presentation about the department on all aspects to the AAA teams. The departments were requested to present all relevant documents in support of the department inputs physical verification. The teams verified all the documents / records and offered suggestions where improvements in the documentation were required. The teams also visited all the infrastructural facilities such as class rooms, computers systems, internet and department library. The teams interacted with the faculty members and received their feedback on teaching, research and evaluation. The teams also interacted with the students to get their feedback and suggestions regarding infrastructural facilities available, performance of teachers, evaluation methods adopted and teaching learning process.

The associations and clubs of all the Extension activities, including JAMCROP and Fine arts, displayed all the relevant documents, in support of the activities conducted by them during the period 2016-2018, in the Hussainuddin Hall to the fullest satisfaction of the visiting team. The audit team members were very much impressed upon the record number of distinguished and diversified activities of all the associations and clubs.

Extension Activities:

- All the clubs are very active
- Services and performances are excellent
- Blood donation database is essential

Student Support Facilities:

Hostels (Men & Women)

• Well maintained

Students Counselling Centre

- All facilities are available
- Records are well maintained

Civil Services Examination Centre

- Good leadership
- Motivate more students to attend the classes
- Open this facility to students of other colleges also

Day Care Centre

- Publicize the facilities and enrol more children
- Open the facility to public also

Entrepreneurship Development Centre

• Good efforts

Student Cooperative Stores

- Good efforts
- Require more space

Guidance, Counseling and UGC Coaching Centre

- At present UGC funding is not available.
- Adequate manpower is available
- Good efforts

Placement Cell

- Introduce online resources
- Conduct mathematics and English aptitude coaching classes

Alumni Association

- Use 'almaconnect' and collect the details
- Register the association as a society

Deeniyath / Moral Education

• Good efforts

Language Lab

• Use at least 10 hours a day

Physical Education (Sports and Games)

- Very good achievements
- Sports course can be initiated by appointing more faculty members

COE Office

- Very good reformation in COE office
- Attendance marks may be reduced
- Allowances may be given for overtime working hours

General Library

- Well maintained library
- Manpower and computer systems may be increased
- B.LIS course may be initiated

Administrative Audit

S.No	Particulars	Remarks
1	Availability of space for various functions of the office	Adequate
2	Availability of furniture for the staff	Fine
3	Reception area / providing information for students	Available
4	Availability of computers, printers, scanners and photocopying machines	Enough
5	Storage facilities for current records in the working space	Sufficient
6	Availability of Internet facilities for various functions	Internet used
7	Staff competence to use Office tools and Internet	Competent and qualified staff
8	Availability for record room to keep old records	Available (2 rooms)
9	Availability of a system (well written policy, and procedures) for faculty recruitment in self-financing stream	Followed
10	Timely release of scholarships / grants	Online, on-time
11	Utilization of UGC Autonomous College Grants, Special Schemes (CPE) for various plan periods. Regularity in the submission of utilization certificates	12 th plan over UGC grant received – accounted
12	Distribution of State Govt. Scholarships, UGC and other Scholarships	On-time

S.No	Particulars	Remarks
13	Collection, storage and effective use of faculty & other staff details (for payment of salary, increment, promotion, etc.)	Norms in existence
14	ERP System for Administration and Staff competence	Getting established
	<u>Regularity in conducting:</u> a. College Governing Body Meeting	Twice (each semester)
15	b. Academic Council, Board of Studies Meetings	Twice (each semester)
15	c. Other Autonomous Committees Meetings	Twice (each semester)
	d. Relevance and follow up activities of decisions taken by the above committees	As per requirements
16	Strategic Initiatives (for Expansion, Quality Sustenance)	Needs to be drafted
17	Regularity in submitting AQAR reports to NAAC	Yes
18	Regularity in the Renewal of Autonomy	Yes
19	NIRF Ranking	Participated 83 rd Rank in 2018
20	Training Programmes for Non-Teaching Staff	English and Hardware training required
21	Budget Allotment and Expenditure for the Maintenance of Campus Infrastructure	Rs. 8.16 Cr Rs. 9.03 Cr
22	Financial Audit of College Accounts	Done
23	Corpus Fund	Rs. 34 Cr as on 31-03-2018
24	Energy Efficiency	Solar energy may be thought of. Biogas is available

Exit Meeting

After the audit, an exit meeting was held with the members of the college administration and Heads / Coordinators of all the departments in which the auditors shared their observations and also offered suggestions for further improvement. The auditors finally presented their reports to the Principal.

Action Taken Report

A team, comprising of senior faculty members led by the Principal, visited all the departments, interacted with the Head and faculty members on the outcomes of the external academic audit. The Principal requested the faculty members to improve on those areas where there were no or less inputs from the department.

Photo Gallery



Department of Business Administration

Department of Chemistry











Acknowledgement

I record my sincere thanks and gratitude to our honourable Secretary & Correspondent, honorable Treasurer, honorable Assistant Secretary, beloved Principal, Vice Principal, Additional Vice Principal and Director & Bursar (SF Programmes) for permitting us to conduct this External Academic and Administrative Audit.

I thank the External Experts Dr. M. Jayakumar, Former Director – IQAC & Former Director, Department of Extension & Career Guidance, Bharathiar University, Coimbatore, Dr. M. Selvam, Former Director – IQAC & Former Head, Department of International Business, Alagappa University, Karaikudi, Dr. P.S. Mohan, Professor and Head, Department of Chemistry, Bharathiar University, Coimbatore, and Dr. R. Sathishkumar, Professor, Department of Biotechnology,

Bharathiar University, Coimbatore for conducting the External Academic and Administrative Audit successfully.

I thank Dr. A. Syed Zakir Hasan, Dean of Arts and Dr. M. Ghouse Basha, Dean of Science of our College for assisting the External Experts in conducting the entire audit process in a successful manner.

I place on record, my sincere thanks and gratitude to the head and faculty members of all the departments for their excellent support and cooperation towards the successful conduct of the internal academic audit.

I thank the Coordinator of Part-V Extension activities, Dr. N. Abdul Ali and the staff members incharge of all the extension activities, including JAMCROP and Fine arts for their excellent support extended to the visiting team to conduct the audit successfully.

I thank the Physical Director, Dr. B.S. Shayin Sha for his support and cooperation.

I thank the staff members incharge of all the student support services for their excellent cooperation in the conduct of the audit.

Our appreciations and thanks are due to Dr. A. Saleem Batcha, the controller of examinations, Dr. A. Mohamed Musthafa, Deputy COE and their dedicated team for their excellent support extended to the visiting team.

I thank the Librarian, Mr. Abul Hussain and his team and Dr. O.A. Mohamed Jafar, Convener, Library Committee for their support.

I thank Mr. M. Shanmugavel, Superintendent (Aided office), Mr. Rengan, Superintendent (SF office) and their dedicated team of staff members for their sincere efforts in the preparation and presentation of the documents. I also thank, Dr. S. Farook Basha, Dr. Y. Moydheen Sha and their team for their cooperation and support in the conduct of the audit.

From the depth of my heart I thank Dr. A. Ishaq Ahamed, Dr. D. Kumar, Dr. A. Shajahan and Dr. A. Mohamed Ismayil, the members of the IQAC and all the microcell members, for their selfless support, cooperation, dedicated involvement and valuable time extended to the IQAC for the smooth and successful conduct of the audit.

PRINCIPAL JAMAL MOHAMED COLLEGE (AUTONOMOUS) TIRUCHIRAPPALLI-620 020.

Dr. T. ABDUL RAZAK Coordinator Internal Quality Assurance Cell Jamal Mohamed College (Autonomous) Tiruchirappalli - 620 020

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AUDIT (2016 - 2018)

Auditor's Observations

Depart		Date			
Name	& Designation of the Auditor 1 pr. M. Jayakuman, former Director 2. Dr. M. Selvin, Former Director - CARC	- Near,	BU;	CBE niverity	kar
S. No.				sment	
1.	Curriculum Design and Syllabi Revision	4	3	2	1
2.	ICT-Enabled Teaching		V	K,	-
3.	Internet Facility for Teachers and Students		-		and groups
4.	Student Mentoring: Tutorial file		r	1	
5.	Remedial Classes		-	-	-
6.	Continuous Internal Assessment: CIA marks statements	-	V		
7.	Semester Examination Results	-	1		
8.	University Rank Holders			1	
9.	Value Added Courses / Other Add-on Courses offered		~	r	
10.	Participation in Orientation / Refresher Courses/ FDP	-	V		
11.	Publications in the journals notified on the UGC website			/	-
12.	Seminars / Conferences / Workshops / Endowment Lectures Organized	-		~	<u> </u>
13.	Papers Presented in Conferences / Seminars			-	
14.	Faculty Acted as Resource Persons / Chair Persons (outside the college)			~	
15.	Books Written (Full Book / Specific Chapters)			1	
16.	Awards / Recognitions (Academic / Research)			-	
17.	Industry Institute Collaboration / MoU		-		
8.	Major / Minor / Other Research Projects		-		-
9.	Research Guidance (Ph.D./ M.Phil.)		1	>	-
20.	Student Participation in various Extension Activities		-		
1.	Department Association Activities (Guest Lectures, Symposium, Competitions)		V	$ \rightarrow$	- 10-
	Details of Placement				
3. 3	Student Progression (UG to PG, PG to M.Phil./Ph.D.)		1		-
4. (Consultancy Offered (if any) and Income Generated	0	-		
Contraction of the second	nfrastructure (Class Rooms, Seminar Halls, Laboratories, Computers, Dept. Library)	FF			

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Page 1 of 2

Qualitative Remarks: Design of Curriculum & Syllabi, Relevance of papers, Skill Focus Teacher Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring Highly motivated Teachers. hours ICT Tools Research Aptitude of Faculty, Seminars /Conferences/Workshops, Publications Regularly publically articles Good Summer publications Infrastructure Facilities 102 Suggestions, if any Relate inthe Tourd of Eght and envoye more students in long Agesic. 1, Marchignature of the Auditor(s) Page 2 of 2 4. Allour 7.1.15

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AUDIT (2016 - 2018)

Auditor's Observations

Departr	, to represe to a g	Date		1/2/10 house	า.
Name 8	& Designation of the Auditor Pr. P.S. Mohan Dr. R. Sattishkumar	Pr. M	1.91	have	Bas
S. No.			Ass	essmen	t *
1.	Curriculum Design and Syllabi Revision	4	3		1
2.	ICT-Enabled Teaching	V			
3.	Internet Facility for Teachers and Students	~			
4.	Student Mentoring: Tutorial file	r			
5.	Remedial Classes		V	7	
6.	Continuous Internal Assessment: CIA marks statements		V		
7.	Semester Examination Results				
8.	University Rank Holders	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
9.	Value Added Courses / Other Add-on Courses offered		V		
10.				4	1
	Participation in Orientation / Refresher Courses/ FDP			1-	
	Publications in the journals notified on the UGC website		L	-	
13.	Seminars / Conferences / Workshops / Endowment Lectures Organized		V	-	
Service and the	Papers Presented in Conferences / Seminars		~		
5.	Faculty Acted as Resource Persons / Chair Persons (outside the college)		5		
	Books Written (Full Book / Specific Chapters)		5		
	Awards / Recognitions (Academic / Research)		5	1	
	Industry Institute Collaboration / MoU			-	. Same
27	Major / Minor / Other Research Projects		15.7	~	sist.
	Research Guidance (Ph.D./ M.Phil.)		2		
	Student Participation in various Extension Activities		V		
1. L 2. D	Department Association Activities (Guest Lectures, Symposium, Competitions)		5		
-	Details of Placement		1		
	Student Progression (UG to PG, PG to M.Phil./Ph.D.)			V	
	consultancy Offered (if any) and Income Generated			~	
. In	hfrastructure (Class Rooms, Seminar Halls, Laboratories, Computers, Dept. Library) - Very Good 3 – Good 2 – Satisfactory 1 – Not Satisf		-		

Qualitative Remarks: Design of Curriculum & Syllabi, Relevance of papers, Skill Focus Sufficient Teacher Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring B.Sc. mojevation ibould be there for phadmillion Research Aptitude of Faculty, Seminars /Conferences/Workshops, Publications only fair are involved. Infrastructure Facilities . more computer lystems are needed for both microbit gy and sistechnology. · Lab allistant with of degree for sistechnology is needed. Suggestions, if an Industry collaboration is needed. minar/major recearch project shald be applied. NS. 602 (P.S. NOVA) Signature of the Auditor(s) Alshagthantos 51/2/19 Page 2 of 2 (hun patra) RESATHISHEWAL) 1219

Total (24)

JAMAL MOHAMED COLLEGE (AUTONOMOUS) TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AUDIT (2016 - 2018)

Auditor's Observations

Departr	R Designation of the Auditor "Pr. P.S. Mic	han 3.) Pr.	Date M. Gh	Date 31/1/10 4. Ghouse Bash		
	a) Dr. R. Sat	hiskumae	. or .	muse c	asna	•
S. No.	Particulars	in the one		Ass	essme	nt*
1.	Curriculum Design and Syllabi Revision		4	3	2	2 1
2.	ICT-Enabled Teaching			V		
3.			V			
3. 4.	Internet Facility for Teachers and Students		V			
10 M	Student Mentoring: Tutorial file			V	-	
5.	Remedial Classes			V		
6.	Continuous Internal Assessment: CIA marks sta	tements	1			
7.	Semester Examination Results		~			
8.	University Rank Holders		\checkmark			
9.	Value Added Courses / Other Add-on Courses o				V	
10.	Participation in Orientation / Refresher Courses/			V	1	
	Publications in the journals notified on the UGC			~		
	Seminars / Conferences / Workshops / Endowme	ent Lectures Organized		~		
	Papers Presented in Conferences / Seminars		~			
14.	Faculty Acted as Resource Persons / Chair Pers	ons (outside the college)		~		
15.	Books Written (Full Book / Specific Chapters)		- Aleria	~		
16. /	Awards / Recognitions (Academic / Research)				5	
17.	Industry Institute Collaboration / MoU			(1-
18. I	Major / Minor / Other Research Projects				V	
9. F	Research Guidance (Ph.D./ M.Phil.)		V			
10. S	Student Participation in various Extension Activitie	95	V			
	Department Association Activities (Guest Lectures		V			
	Details of Placement	,,, _,		1-		
3. S	Student Progression (UG to PG, PG to M.Phil./Ph	D.)		-		
100	consultancy Offered (if any) and Income Generate			V		1
A 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	frastructure (Class Rooms, Seminar Halls, Laborato				V	-

Page 1 of 2

2 Qualitative Remarks: Design of Curriculum & Syllabi, Relevance of papers, Skill Focus 1. Defailed Bos minutes charld be provided 2. All members should be precent 3. Internation experts endederent way be longht 4. Teacher Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring Insprarchant is needed in remedial cources. more hands on training charle be for faculty. Research Aptitude of Faculty, Seminars /Conferences/Workshops, Publications . More fellowships can be applied by enderts. · College can thick of awarding minimum pellowleip for ph D as shipend. Infrastructure Facilities · Additional space may be provided for lab and staff and students. Suggestions, if any more projectic proporal can be applied by faculty. Mou 'can be rigned for with melifute & inductor. more dertive choice needed Interdept. allaboration is must. 1.) Pr. P.S. Mohan 1 S. OB 2) Pr. R. Sathish kund 534/1/19 Signature of the Auditor(s) Page 2 of 2 3.) Pr. M. Ghouse Basha. h.) Pr. A. Ishag Ahanud. Shepaning A that there 31/1/19.

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AUDIT (2016 - 2018)

Auditor's Observations

Departr	(HEIGH COMPANY COMPANY)	Date	31	.01.1	2019	
Name 8	Designation of the Auditor 1. Dr. M. Jayakumor, Former Director-1 2. Dr. M. Selven, Former Director-1	DAR, AL	-	-		
S. No.	Particulars		Assessment *			
1,	Curriculum Design and Syllabi Revision	4	3	2	1	
2.	ICT-Enabled Teaching	-	1			
3.	Internet Facility for Teachers and Students		4			
4.	Student Mentoring: Tutorial file		1			
5.	Remedial Classes			-		
6.	Continuous Internal Assessment: CIA marks statements	_	1	/		
7.	Semester Examination Results		-			
8.	University Rank Holders	-	-			
9.	Value Added Courses / Other Add-on Courses offered			- /		
10.	Participation in Orientation / Refresher Courses/ FDP				_	
11.	Publications in the journals notified on the UGC website		/	-		
	Seminars / Conferences / Workshops / Endowment Lectures Organized		-	-		
	Papers Presented in Conferences / Seminars		-	/		
14.	Faculty Acted as Resource Persons / Chair Persons (outside the college)			/		
	Books Written (Full Book / Specific Chapters)			1	1	
16.	Awards / Recognitions (Academic / Research)		7	-	1	
17.	ndustry Institute Collaboration / MoU			/		
18.	Major / Minor / Other Research Projects			/		
19. F	Research Guidance (Ph.D./ M.Phil.)			-		
20. 8	Student Participation in various Extension Activities		1	-		
21. C	Department Association Activities (Guest Lectures, Symposium, Competitions)		-	/		
	Details of Placement		/			
3. S	tudent Progression (UG to PG, PG to M.Phil./Ph.D.)		7-			
	onsultancy Offered (if any) and Income Generated		-	-	-	
5. In	frastructure (Class Rooms, Seminar Halls, Laboratories, Computers, Dept. Library)		/-	-		

* 4 – Very Good

2.

3 – Good 2 – Satisfactory

1 - Not Satisfactory

Page 1 of 2

4. Allower 3.1.1.13

(4**)**

Qualitative Remarks: Design of Curriculum & Syllabi, Relevance of papers, Skill Focus Refor the reports as par curricular Aspets in NPAC (an accurdings enhonce chuch. Teacher Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring Teachers may be deputed to other Autonomus college to observe current teaching meters. Research Aptitude of Faculty, Seminars /Conferences/Workshops, Publications Right non mich je grot of publications allaborative research Regress. Infrastructure Facilities Good. Suggestions, if any Ler students be coursed to business developments (-cally regionally al glorially this newspopers online sources, myarmes, BBC, CNBC, etc. 1. M, Daugdmann Signature of the Auditor(s) Ky Page 2 of 2 4. Allan 21.1.18

JAMAL MOHAMED COLLEGE (AUTONOMOUS) TIRUCHIRAPPALLI – 620 020 INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AUDIT (2016 - 2018)

Auditor's Observations

Departn	ment Cheniusbry	Date	Date 1/2/19 M. Ghause Basha		
Name 8	& Designation of the Auditor Pr. P. S. Mohan pr. R. Sattishkamar	Pr. M.gh	ouse	Basha	•
S. No.	Particulars			ssment	1
1.	Curriculum Design and Syllabi Revision	4	3	2	1
2.	ICT-Enabled Teaching	r			
3.	Internet Facility for Teachers and Students	V			- 1500 010
4.	Student Mentoring: Tutorial file				
5.	Remedial Classes	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
6.	Continuous Internal Assessment: CIA marks statements	V			
7.	Semester Examination Results	V	-		
8.	University Rank Holders		~	-	
9.	Value Added Courses / Other Add-on Courses offered		~	V	
10.	Participation in Orientation / Refresher Courses/ FDP	~			
11.	Publications in the journals notified on the UGC website	V			1
12.	Seminars / Conferences / Workshops / Endowment Lectures Organized	V			
13.	Papers Presented in Conferences / Seminars	V			1
	Faculty Acted as Resource Persons / Chair Persons (outside the college)	V	1.00		
	Books Written (Full Book / Specific Chapters)		1/		
	Awards / Recognitions (Academic / Research)		2		
1 - 1 - P 2 - K 2/2	Industry Institute Collaboration / MoU			V	
100.000	Major / Minor / Other Research Projects		V		
	Research Guidance (Ph.D./ M.Phil.)		-		
	Student Participation in various Extension Activities	V			
8,049	Department Association Activities (Guest Lectures, Symposium, Competition	ns)			
Sector Contraction	Details of Placement				
23. 5	Student Progression (UG to PG, PG to M.Phil./Ph.D.)	V			
	Consultancy Offered (if any) and Income Generated			V	
1. S. S. S. S.	nfrastructure (Class Rooms, Seminar Halls, Laboratories, Computers, Dept. Libra	rv)	~		

6 **Qualitative Remarks:** Design of Curriculum & Syllabi, Relevance of papers, Skill Focus 6000 Teacher Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring Student motivation for NET/GATE exam, Summer interchip etc., Research Aptitude of Faculty, Seminars /Conferences/Workshops, Publications All the faculty should get insolved. Infrastructure Facilities Inchromentation, belearch (ab, exclusive reminar room . and needed Suggestions, if any For potent filing college uppert is needed, N 4 . 575 (Drp. 8. 010 Hav) 1/2/19 R: SATHISH WUMAK) Signature of the Auditor(s) Page 2 of 2 for 1249 Darray

Total - 10 JAMAL MOHAMED COLLEGE (AUTONOMOUS) TIRUCHIRAPPALLI - 620 020

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AUDIT (2016 - 2018)

Auditor's Observations

Department	Commer	ce (Aided &SF)	Date	31-01-2019
Name & Designat	tion of the Auditor	1. Dr. M. Jeyakurson, Former 2. Dr. M. Selvans, Former Direc	- Director for-lage	-IGAC, BU, CBE

S. No.	Particulars	Assessment *					
1.		4	3	2	1		
2.	Curriculum Design and Syllabi Revision		-		- 10.0		
	ICT-Enabled Teaching		/		ethics:		
3.	Internet Facility for Teachers and Students			/			
4.	Student Mentoring: Tutorial file			1			
5.	Remedial Classes		/	1.2010			
6.	Continuous Internal Assessment: CIA marks statements		1				
7.	Semester Examination Results	- Contract	/		T. P.		
8.	University Rank Holders			1			
9.	Value Added Courses / Other Add-on Courses offered			/	Ser.		
10.	Participation in Orientation / Refresher Courses/ FDP		/		1		
11.	Publications in the journals notified on the UGC website		1	0	24		
12.	Seminars / Conferences / Workshops / Endowment Lectures Organized		1				
13.	Papers Presented in Conferences / Seminars		1				
14.	Faculty Acted as Resource Persons / Chair Persons (outside the college)	12.57	-	7			
	Books Written (Full Book / Specific Chapters)			1			
16.	Awards / Recognitions (Academic / Research)			7			
17.	Industry Institute Collaboration / MoU						
18.	Major / Minor / Other Research Projects		1	-			
19.	Research Guidance (Ph.D./ M.Phil.)		1				
20.	Student Participation in various Extension Activities			1200			
	Department Association Activities (Guest Lectures, Symposium, Competitions)		1				
	Details of Placement		-	,			
3. 5	Student Progression (UG to PG, PG to M.Phil./Ph.D.)						
1.	Consultancy Offered (if any) and Income Generated			\square			
	nfrastructure (Class Rooms, Seminar Halls, Laboratories, Computers, Dept. Library)						

4 – Very Good 3 – Good 2 – Satisfactory

4.0

1 - Not Satisfactory

1. Dr. M. Jog-koma 2. M. Selvan

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Page 1 of 2

31.1.19

Qualitative Remarks: Design of Curriculum & Syllabi, Relevance of papers, Skill Focus Plz. follow outcome based Eucahin farithfully, drew Tubbulos; Valsdyte with the Saupport of Caterinel experts Teacher Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring Teachers 'an motivated; Should Marting Mussed to be computerized Research Aptitude of Faculty, Seminars /Conferences/Workshops, Publications by with extend expens Infrastructure Facilities Goos inframation - usage Neser for Witowner to be Reesewed repulsity. Suggestions, if any Mon prince agent & business inderly Anny Reports & companies Actual Balance sheet / Phic / Dow Plon Stokents Augury Report etd. - M. Signature of the Auditor(s) 2. Mg Page 2 of 2 4. Allouver 31.1.1

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AUDIT (2016 - 2018)

Auditor's Observations

Department Computer Science		ter science of Information Technolog	y Date		1/2/19				
Name	& Designation of the A	Auditor	ter Science of Information Technolog Pr. P. S. Mohan . Pr Pr. R. Seltish Kunae	M.gh	ouse l	Basha.			
S. No.			Particulars		Assessmen				
1.		and Culla		4	3	2	1		
2.	Curriculum Design		DI Revision	~	-	-			
3.	ICT-Enabled Teach		and Otudante	~			1111		
4.	Internet Facility for	2		V					
4. 5.	Student Mentoring: Remedial Classes	rutorial f	le		V				
5. 6.				2.1	V		64		
ONGIN .	1000 Contraction (1000 Contrac		ent: CIA marks statements	V					
7.	Semester Examinat		ts	V					
8.	University Rank Hol				1				
9.		-	Add-on Courses offered	V					
10.			Refresher Courses/ FDP	V					
11.	and a second		tified on the UGC website			~			
12.			rkshops / Endowment Lectures Organized	V	1-1				
13.	Papers Presented in			V	í.	. wijelju			
14.			ersons / Chair Persons (outside the college)	r					
15.	Books Written (Full E				V				
16.	Awards / Recognition	ns (Acade	mic / Research)		V		8		
17.	Industry Institute Col	laboration	/ MoU		V				
18.	Major / Minor / Other	Research	n Projects			V	a se		
19.	Research Guidance	,			V	10.00			
20.	Student Participation	and the second sec		5			11		
21.	Department Associat	ion Activit	ies (Guest Lectures, Symposium, Competitions)	V					
22.	Details of Placement			V			1		
23.	Student Progression	(UG to PC	G, PG to M.Phil./Ph.D.)		V				
24.	Consultancy Offered	(if any) ar	d Income Generated		V				
25.	Infrastructure (Class R	looms, Sei	ninar Halls, Laboratories, Computers, Dept. Library)	No. Sole of	V				

Page 1 of 2

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8 **Qualitative Remarks:** Design of Curriculum & Syllabi, Relevance of papers, Skill Focus Theory should translate into spill. Teacher Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring more online tools have to be introduced. Research Aptitude of Faculty, Seminars /Conferences/Workshops, Publications Need drostic improvement in research like full time vecearch scholars. Infrastructure Facilities Move softwares can be procured. Suggestions, if any more industry collaboration is needed. NS.602 1/2/15 Signature of the Auditor(s) SATHISH KOMAR) Page 2 of 2 (M.G.HOUSEBOUM) 12/18

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AUDIT (2016 - 2018)

Auditor's Observations

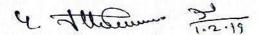
Departn	nent Economics		Date 01.02.20		19			
Name &	Designation of the Auditor	1.Dr. M. Jayatuman, former Director- 2.Dr. M. Selvam, former Director-10	IGAC, T AC, Alay	su,	CBE	et.		
S. No.	Particulars			Assessment *				
			4	3	2	1		
1.	Curriculum Design and Syllabi Revision			V				
2.	ICT-Enabled Teaching				/	12		
3.	Internet Facility for Teachers				1			
4.	Student Mentoring: Tutorial	ile			1			
5.	Remedial Classes			,	1			
6.	Continuous Internal Assessm			/	1			
7.	Semester Examination Resu	lts		/				
8.	University Rank Holders	a			1			
9.	Value Added Courses / Othe		in the second second		~			
10.	Participation in Orientation /			/				
11.	Publications in the journals n			A Carlo	1			
12.		orkshops / Endowment Lectures Organized	1. 1.	- 54	/			
13.	Papers Presented in Confere			/				
14.		ersons / Chair Persons (outside the college)			/			
15.	Books Written (Full Book / Sp				/			
16.	Awards / Recognitions (Acad				<	5.0A		
17.	Industry Institute Collaboratio			-				
18.	Major / Minor / Other Researc				/			
19.	Research Guidance (Ph.D./ N			/				
	Student Participation in variou			/				
		ities (Guest Lectures, Symposium, Competitions)			/	i lie		
	Details of Placement				/			
	Student Progression (UG to P			/				
	Consultancy Offered (if any) a					/		
	Infrastructure (Class Rooms, S	eminar Halls, Laboratories, Computers, Dept. Library)		-				

* 4 – Very Good

3 – Good 2 – Satisfactory

1 - Not Satisfactory

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Qualitative Remarks:

Design of Curriculum & Syllabi, Relevance of papers, Skill Focus tom VGC/MARP, et bet atterpt. Economies being everydog emerging profrom updotes in dail basis needed. Joh may introduce one wit Real-Hime Rendlotating in each course. Teacher Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring Problem Boring (not solving Stadished Problems] wethed stop of learning, Transmer based learn with Shring Arty or other platforms in the plan / in add from as be thought of seriours. Research Aptitude of Faculty, Seminars /Conferences/Workshops, Publications and, S Rescach Econometric as well as qualityte rycard focus, colondarized colorism pregram, public cause Studies shed as Economic Import of good/bad realities all walks of life of best diad. Needy entirent and enhormed profice Suggestions, if any Mal meet typis in Economics may be included in comicular formal deliberation - prise amoreuntich - Peliberances M. Oayn Signature of the Auditor(s) Page 2 of 2

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AUDIT (2016 - 2018)

Auditor's Observations

Department English (F	tided & SF)	Date	31.01.2019
Name & Designation of the Auditor	1. Dr. M. Jayakumar, Form 2. Dr. M. Selvam, Former Dire	etor-lape, P	- lease, By CBE

S. No.	Particulars		Assessment *				
A SALE A SALES		4	3	12	1		
1.	Curriculum Design and Syllabi Revision	2	V		1		
2.	ICT-Enabled Teaching			N	1		
3.	Internet Facility for Teachers and Students		V	,			
4.	Student Mentoring: Tutorial file		V	1			
5.	Remedial Classes			V	1		
6.	Continuous Internal Assessment: CIA marks statements		V				
7.	Semester Examination Results	-	V				
8.	University Rank Holders	2	1		a la		
9.	Value Added Courses / Other Add-on Courses offered						
10.	Participation in Orientation / Refresher Courses/ FDP		a prative	1			
11.	Publications in the journals notified on the UGC website			V	1		
12.	Seminars / Conferences / Workshops / Endowment Lectures Organized						
13.	Papers Presented in Conferences / Seminars			V			
14.	Faculty Acted as Resource Persons / Chair Persons (outside the college)		1		V		
15.	Books Written (Full Book / Specific Chapters)				V		
16.	Awards / Recognitions (Academic / Research)	1 Kind	$y = \int_{-\infty}^{\infty} dx dx$	H. A.	V		
17.	Industry Institute Collaboration / MoU NIK				6.2		
18.	Major / Minor / Other Research Projects				~		
19.	Research Guidance (Ph.D./ M.Phil.)		V				
20.	Student Participation in various Extension Activities		1		10.11		
21.	Department Association Activities (Guest Lectures, Symposium, Competitions)		1	-	2		
Same and the second	Details of Placement						
23.	Student Progression (UG to PG, PG to M.Phil./Ph.D.)		1		- 20- 10-		
24. (Consultancy Offered (if any) and Income Generated	les and	-				
25.	nfrastructure (Class Rooms, Seminar Halls, Laboratories, Computers, Dept. Library)	V					
0.00-99977	4 – Very Good 3 – Good 2 – Satisfactory 1 – Not Satisfac	tory	1000				
	M-day						
-	Me -	I	Page	1 of 2	1		

Page 1 of 2

4. Allour 31,1.13

Qualitative Remarks: Design of Curriculum & Syllabi, Relevance of papers, Skill Focus Curricalem Bendsmerk is noquived; Remaddel makentes to be prepared separately. Teacher Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring Feachers are mostvated; However Technology tools to be integrated -Gozgle Classroom kghoof lfz Mooc corres - For kerome for of Core Cerri Celum, Research Aptitude of Faculty, Seminars /Conferences/Workshops, Publications Encourage Members of faculty to Visit Notional Inothiles, Central minump - outside Tamil New - once in a year has Infrastructure Facilities Very Good fact his. Led projectiv to be used on every day paros (pp mor be wallable for each mit) . Suggestions, if any Long term plan to be drewn at tehr level Week long F:D. p.8 w? domein lang to be sorranged 1. M. Day Kromer Signature of the Auditor(s) 2. Mge Page 2 of 2

4. Attanum 3

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AUDIT (2016 - 2018)

Auditor's Observations

Departr	, and the second s	Date		11/19	0.0 dh			
Name 8	Designation of the Auditor Dr. P.S. Mohan Dr. Dr. R. Sattrish Kumar	M. Giho	use (Sasha	. -			
S. No.	Particulars		Assessment *					
1.		4	3	2	1			
<u>1.</u> 2.	Curriculum Design and Syllabi Revision	V		-				
3.	ICT-Enabled Teaching	V	-		-			
<u> </u>	Internet Facility for Teachers and Students	V						
4. 5.	Student Mentoring: Tutorial file	V						
6.	Remedial Classes							
0. 7.	Continuous Internal Assessment: CIA marks statements Semester Examination Results	-	13.00					
7. 8.	University Rank Holders	~						
9.	Value Added Courses / Other Add-on Courses offered	-	V					
3. 10.	Participation in Orientation / Refresher Courses/ FDP	~						
11.		_	1.1					
12.	Publications in the journals notified on the UGC website Seminars / Conferences / Workshops / Endowment Lectures Organized		(the second		V			
13.	Papers Presented in Conferences / Seminars	14						
14.	Faculty Acted as Resource Persons / Chair Persons (outside the college)			~				
15.	Books Written (Full Book / Specific Chapters)		5					
	Awards / Recognitions (Academic / Research)				200			
	Industry Institute Collaboration / MoU		5		Upp?			
	Major / Minor / Other Research Projects							
	Research Guidance (Ph.D./ M.Phil.)		V					
	Student Participation in various Extension Activities							
10 m m m m m m m m m m m m m m m m m m m	Department Association Activities (Guest Lectures, Symposium, Competitions)		5					
	Details of Placement	V	-					
	Student Progression (UG to PG, PG to M.Phil./Ph.D.)		V					
10100 - C	Consultancy Offered (if any) and Income Generated		V					
	nfrastructure (Class Rooms, Seminar Halls, Laboratories, Computers, Dept. Library)							

4 – Very Good 3 – Good

2 – Satisfactory

1 - Not Satisfactory

11

Page 1 of 2

12 **Qualitative Remarks:** Design of Curriculum & Syllabi, Relevance of papers, Skill Focus Satisfactory Teacher Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring hood Research Aptitude of Faculty, Seminars /Conferences/Workshops, Publications Drasfic improvement is needed Infrastructure Facilities hood Suggestions, if any Relearch appibude is needed. pilot scale picitity and branching can be promoted by funding. PAC, GZ 31/1/19 (P. S. MOHAN) Signature of the Auditor(s) 15 31/1/19 (SATHISH) Born 31/109 (BODIN) (M. GUTOUSE BODIN) Mighter Starthanton Mishagthanton Page 2 of 2

3

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AUDIT (2016 - 2018)

Auditor's Observations

Department	History	(Aided &SF)	Date	31.01.2019
Name & Desig	nation of the Auditor	1. Dr. M. Jayakumany, Fo 2. Dr. M. Selvam, Former	mer Director Director 10AC	Alagabba (10)

S. No.	Particulars		Assessment *			
-		4	3	2	1	
1.	Curriculum Design and Syllabi Revision		1.2	V		
2.	ICT-Enabled Teaching				V	
3.	Internet Facility for Teachers and Students				1	
4.	Student Mentoring: Tutorial file	4.2.2		V	I	
5.	Remedial Classes			~		
6.	Continuous Internal Assessment: CIA marks statements		1	1.		
7.	Semester Examination Results	1	V	1		
8.	University Rank Holders	Ny St	~	1		
9.	Value Added Courses / Other Add-on Courses offered Not Vernfil	eat				
10.	Participation in Orientation / Refresher Courses/ FDP		,	~	-	
11.	Publications in the journals notified on the UGC website					
12.	Seminars / Conferences / Workshops / Endowment Lectures Organized			V	/	
13.	Papers Presented in Conferences / Seminars	4	1.		~	
14.	Faculty Acted as Resource Persons / Chair Persons (outside the college)				1	
15.	Books Written (Full Book / Specific Chapters)	1	7.575			
16.	Awards / Recognitions (Academic / Research)	W.			-	
17.	Industry Institute Collaboration / MoU					
18.	Major / Minor / Other Research Projects Not open atel	-	-			
19.	Research Guidance (Ph.D./ M.Phil.)			1	-	
20.	Student Participation in various Extension Activities			-		
21.	Department Association Activities (Guest Lectures, Symposium, Competitions)		1	-		
	Details of Placement		-		~	
23.	Student Progression (UG to PG, PG to M.Phil./Ph.D.)		1		~	
	Consultancy Offered (if any) and Income Generated Not discusse	- 1	-			
and the second second	nfrastructure (Class Rooms, Seminar Halls, Laboratories, Computers, Dept. Library)	el	-			

All the depts have good infrestinities Targets to be fixed for fruth (m' toms of prohibetim of articles; FDPS etc.) 2.

Qualitative Remarks: Design of Curriculum & Syllabi, Relevance of papers, Skill Focus Benchmerk Curniculan; Alle hoportonie fo Skills Teacher Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring Feachers Monivated; start uning Technology took for FENTRE, ENW Strents nº MOOC Research Aptitude of Faculty, Seminars /Conferences/Workshops, Publications Pla, establish Research Colleton 24m WHE famil movemin, Tanfre Atters conferences/ seminers or Indian Commil for Historice research New tothis Infrastructure Facilities Good classrooms and fromthe Provide more computers for faulty use Suggestions, if any the Conduct Appliese coaching, Subject coaching (HISTing) for Group II to IV in Terming 1. Milozych Signature of the Auditor(s) Page 2 of 2 2. 12.

4. Attour 311.5

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AUDIT (2016 - 2018)

Auditor's Observations

Name 8	Designation of the Auditor pr. P.S. Mohan Pr. M.Gh pr. R. Saltaish Kumar	couse Ba	sha.		
S. No.	Particulars		Asses	sment	*
		4	3	2	1
1.	Curriculum Design and Syllabi Revision	5		1	-
2.	ICT-Enabled Teaching		-		
3.	Internet Facility for Teachers and Students	~			
4.	Student Mentoring: Tutorial file	5			
5.	Remedial Classes		~		173
6.	Continuous Internal Assessment: CIA marks statements	~			
7.	Semester Examination Results	r			
8.	University Rank Holders	V			13975
9.	Value Added Courses / Other Add-on Courses offered	5	32		
10.	Participation in Orientation / Refresher Courses/ FDP		V		
11.	Publications in the journals notified on the UGC website		5		5
12.	Seminars / Conferences / Workshops / Endowment Lectures Organized	V			
13.	Papers Presented in Conferences / Seminars	V			
14.	Faculty Acted as Resource Persons / Chair Persons (outside the college)		V		
15.	Books Written (Full Book / Specific Chapters)			V	1
16.	Awards / Recognitions (Academic / Research)			V	
17.	Industry Institute Collaboration / MoU	V		8	le la
18.	Major / Minor / Other Research Projects			V	1-1
19.	Research Guidance (Ph.D./ M.Phil.)		V		138
20.	Student Participation in various Extension Activities		~		
21.	Department Association Activities (Guest Lectures, Symposium, Competitions)	V			
22.	Details of Placement	V			
23.	Student Progression (UG to PG, PG to M.Phit./Ph.D.)		~		1
24.	Consultancy Offered (if any) and Income Generated				~
25.	Infrastructure (Class Rooms, Seminar Halls, Laboratories, Computers, Dept. Library)			~	W.

10 **Qualitative Remarks:** Design of Curriculum & Syllabi, Relevance of papers, Skill Focus Sufficient Teacher Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring spicient Research Aptitude of Faculty, Seminars /Conferences/Workshops, Publications To be improved, with good journal publication. Infrastructure Facilities Modernization of equipments (vitchen) is very ellential. Suggestions, if any Suggested to start PG course as soon as possible. Чч. 622 31/1/15 (Р. S. Монам) Sore 31/114 Signature of the Auditor(s) 5 (R-SAFTHISHEWMAR) 31/1/19 Page 2 of 2 of Isharthanks 31/1/19



EXTERNAL ACADEMIC AUDIT (2016 - 2018)

Auditor's Observations

Department Managersse	nf Studies (51m)	Date	01.02.2019
Name & Designation of the Auditor	1. Dr. M. Jayakuman, Former Di 2. Dr. M. Selvan, Former Director-10		

Particulars rriculum Design and Syllabi Revision -Enabled Teaching ernet Facility for Teachers and Students dent Mentoring: Tutorial file medial Classes ntinuous Internal Assessment: CIA marks statements nester Examination Results	4	3		1
-Enabled Teaching ernet Facility for Teachers and Students dent Mentoring: Tutorial file medial Classes ntinuous Internal Assessment: CIA marks statements			V	
ernet Facility for Teachers and Students dent Mentoring: Tutorial file medial Classes ntinuous Internal Assessment: CIA marks statements			V	
dent Mentoring: Tutorial file medial Classes ntinuous Internal Assessment: CIA marks statements			V	
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earch Guidance (Ph.D./ M.Phil.)		\checkmark		
ent Participation in various Extension Activities				
artment Association Activities (Guest Lectures, Symposium, Competitions)		0	8	
ils of Placement		~		
ent Progression (UG to PG, PG to M.Phil./Ph.D.)				
ultancy Offered (if any) and Income Generated	,			
structure (Class Rooms, Seminar Halls, Laboratories, Computers, Dept. Library)				
	ent Participation in various Extension Activities artment Association Activities (Guest Lectures, Symposium, Competitions) ils of Placement ent Progression (UG to PG, PG to M.Phil./Ph.D.) ultancy Offered (if any) and Income Generated	icipation in Orientation / Refresher Courses/ FDP lications in the journals notified on the UGC website ninars / Conferences / Workshops / Endowment Lectures Organized ers Presented in Conferences / Seminars ulty Acted as Resource Persons / Chair Persons (outside the college) ks Written (Full Book / Specific Chapters) rds / Recognitions (Academic / Research) stry Institute Collaboration / MoU or / Minor / Other Research Projects earch Guidance (Ph.D./ M.Phil.) ent Participation in various Extension Activities artment Association Activities (Guest Lectures, Symposium, Competitions) ils of Placement ent Progression (UG to PG, PG to M.Phil./Ph.D.) ultancy Offered (if any) and Income Generated	icipation in Orientation / Refresher Courses/ FDP ✓ lications in the journals notified on the UGC website ninars / Conferences / Workshops / Endowment Lectures Organized ers Presented in Conferences / Seminars ✓ ulty Acted as Resource Persons / Chair Persons (outside the college) ks Written (Full Book / Specific Chapters) rds / Recognitions (Academic / Research) stry Institute Collaboration / MoU ✓ or / Minor / Other Research Projects earch Guidance (Ph.D./ M.Phil.) ✓ ent Participation in various Extension Activities ✓ artment Association Activities (Guest Lectures, Symposium, Competitions) ✓ ils of Placement ✓ ent Progression (UG to PG, PG to M.Phil./Ph.D.) ✓ ultancy Offered (if any) and Income Generated ,	icipation in Orientation / Refresher Courses/ FDP // // // // // // // // // // // // //

Page 1 of 2

4. Altourner 3

1. A. A.

Qualitative Remarks: Design of Curriculum & Syllabi, Relevance of papers, Skill Focus - Repar the Criterion I repuirements in NAAC. Provide more chrices - choices in core/Electrices/ Inter departmented and new course options. Skill fours can be added by incorporating Practicum web-sile visits, case studies, etc Teacher Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring Adget Student centric methods - Flipped Learning Augumented barning OCRs, Language Las usage Flawless Largege, Internet sources holistic mentaring, at .. Research Aptitude of Faculty, Seminars /Conferences/Workshops, Publications Gualit Rescarch with quality publications. Guantity does not matter now. Plan and exercise Calendarized annual/biasanual Seminary (corfs. Infrastructure Facilities It's ac. But smart class month, In Think 9 developments month be mought of. Suggestions, if any Englansis on Longuage, Intendiscipling intellect, Faculty Donaly Programs & great impart things, Students Caribre enhancemen Protices, at an is better addressed adequalie 1. M. Day 2. M. H. Day 2. M. Chriselwon Signature of the Auditor(s) Page 2 of 2

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INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AUDIT (2016 - 2018)

Auditor's Observations

Departr	Designation of the Auditor Or. P. S. Mohan Br. M	, Ghouse B	te 31/1/1 we Basha . Assessment 4 3 2 V V V V		9.
	Pr. R. Salteishkumar	0		1. DC 1	13 D.
S. No.	Particulars				t*
1.	Curriculum Design and Syllabi Revision		3	2	1
2.	ICT-Enabled Teaching			-	
3.	Internet Facility for Teachers and Students				
4.	Student Mentoring: Tutorial file		-	-	-
5.	Remedial Classes				-
6.	Continuous Internal Assessment: CIA marks statements		r		-
7.	Semester Examination Results				
8.	University Rank Holders		1		-
9.	Value Added Courses / Other Add-on Courses offered		V		
10.	Participation in Orientation / Refresher Courses/ FDP		1		-
11.	Publications in the journals notified on the UGC website			1-	
	Seminars / Conferences / Workshops / Endowment Lectures Organized	V		-	1.
	Papers Presented in Conferences / Seminars	V			100
	Faculty Acted as Resource Persons / Chair Persons (outside the college)	-		V	
	Books Written (Full Book / Specific Chapters)			10	
	Awards / Recognitions (Academic / Research)		10	-	
1917220	Industry Institute Collaboration / MoU		V.		1-
8. I	Major / Minor / Other Research Projects			~	
676	Research Guidance (Ph.D./ M.Phil.) (6)	V		-	
0. 8	Student Participation in various Extension Activities	Contraction (-		
	Department Association Activities (Guest Lectures, Symposium, Competitions)				
626 C	Details of Placement	V			
3. 5	Student Progression (UG to PG, PG to M.Phil./Ph.D.)		-		
	Consultancy Offered (if any) and Income Generated				V
C-035 11 11 12 12 12 12 12 12 12 12 12 12 12	nfrastructure (Class Rooms, Seminar Halls, Laboratories, Computers, Dept. Library)		V		

14 **Qualitative Remarks:** Design of Curriculum & Syllabi, Relevance of papers, Skill Focus Good Teacher Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring Sufficient Research Aptitude of Faculty, Seminars /Conferences/Workshops, Publications Publications practity have to be imported Infrastructure Facilities Research scholars room mult be provided. Suggestions, if any more projects have to be recurred. International participation is ellerhid. 1) Pr. P.S Mohan 15. 67 Signature of the Auditor(s) 2.) pr. R. Sattieshkumar 75 31/1/19. Page 2 of 2 3.) Pr. M.ghouse Basha. Brighter. 4) Dr. A. Ishag Ahamot Alshaf

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AUDIT (2016 - 2018)

Auditor's Observations

Departr Name 8	Designation of the Auditor	Dr. P.S. Mohan	Date Pr. M. Yhou	se Ba	1/2/19 sha	ι <u>.</u>
	T	Dr. R. Sattich (currag				11
S. No.		Particulars			ssment	1
1.	Curriculum Design and S	vllabi Revision	4	3	2	1
2.	ICT-Enabled Teaching		V			
3.	Internet Facility for Teach	ers and Students	V			
4.	Student Mentoring: Tutor			~		
5.	Remedial Classes			V		
6.	Continuous Internal Asse	sment: CIA marks statements	V	1		
7.	Semester Examination Re		V			
8.	University Rank Holders			V		1
9.	Value Added Courses / O	her Add-on Courses offered				
10.		/ Refresher Courses/ FDP			V	
11.		notified on the UGC website		V		
12.		Workshops / Endowment Lectures Organized		v		
13.	Papers Presented in Confi			V		1
14.	Faculty Acted as Resource	Persons / Chair Persons (outside the college)		V		
15.	Books Written (Full Book /			V		
16.	Awards / Recognitions (Ac			V		
Sharpet 1	Industry Institute Collabora			V		14
18.	Major / Minor / Other Rese	arch Projects			V	
19.	Research Guidance (Ph.D.	/ M.Phil.)		V		
20.	Student Participation in var	ous Extension Activities		V		
21.	Department Association Ac	tivities (Guest Lectures, Symposium, Competiti	ons)	1		
Sauced In Contra	Details of Placement			~		
23.	Student Progression (UG to	PG, PG to M.Phil./Ph.D.)			V	
	Consultancy Offered (if any	· · · · · · · · · · · · · · · · · · ·			~	
25.	nfrastructure (Class Rooms.	Seminar Halls, Laboratories, Computers, Dept. Lib	rary)	1		

16 **Qualitative Remarks:** Design of Curriculum & Syllabi, Relevance of papers, Skill Focus Schifalton Teacher Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring Needed wave wohivation to help underty Research Aptitude of Faculty, Seminars /Conferences/Workshops, Publications only for any installed actively Infrastructure Facilities For present sprength it is enough Suggestions, if any more industry interaction is needed. (14.02 (1.5. Mp 400) Signature of the Auditor(s) Bil2/19. Asharm Ashartan Page 2 of 2

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AUDIT (2016 - 2018)

Auditor's Observations

Name &	& Designation of the Auditor On. P.S. Mohan On. R. Saftrish kuning	Date Pr- M·G	rouse k	Basha.	
S. No.	Particulars			ssment	*
1.	Curriculum Design and Syllabi Revision		4 3	2	1
2.	ICT-Enabled Teaching	V	14		
3.	Internet Facility for Teachers and Students		-		
4.	Student Mentoring: Tutorial file				
5.	Remedial Classes			~	
6.	Continuous Internal Assessment: CIA marks statements		-	5	101
7.	Semester Examination Results				10-
8.	University Rank Holders	L			
9.	Value Added Courses / Other Add-on Courses offered		V		
10.	Participation in Orientation / Refresher Courses/ FDP		V		
11.	Publications in the journals notified on the UGC website			2	
12.	Seminars / Conferences / Workshops / Endowment Lectures Organized		~		123.97
13.	Papers Presented in Conferences / Seminars	-	10	-	
14.	Faculty Acted as Resource Persons / Chair Persons (outside the college)		V		
15.	Books Written (Full Book / Specific Chapters)	e - Sei - 204	L		
16.	Awards / Recognitions (Academic / Research)		5		
17.	Industry Institute Collaboration / MoU		~		
18.	Major / Minor / Other Research Projects		-		
19.	Research Guidance (Ph.D./ M.Phil.)			-	
20.	Student Participation in various Extension Activities		1-		
21.	Department Association Activities (Guest Lectures, Symposium, Competition	s)	V		
Sector 1	Details of Placement		-		
23.	Student Progression (UG to PG, PG to M.Phil./Ph.D.)		-		
10 10 10 10 10 10 10 10 10 10 10 10 10 1	Consultancy Offered (if any) and Income Generated		V		
0.00	nfrastructure (Class Rooms, Seminar Halls, Laboratories, Computers, Dept. Librar	A	1		

18 **Qualitative Remarks:** Design of Curriculum & Syllabi, Relevance of papers, Skill Focus Documentation to be improved. Teacher Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring Good Research Aptitude of Faculty, Seminars /Conferences/Workshops, Publications Relearch appilude have to be improved Infrastructure Facilities more (alo space, seminar room, smart claeeran are essential. Library space is needed. Suggestions, if any All faculty have to confribute towards Velearch (pr p. 5. MO VAR) (prr.-5 (R. SATHISHEWMAK) 31/1/19. Arging BODION M-GHOUSE BODION Hoharthantoo 31/11 Signature of the Auditor(s) Page 2 of 2

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AUDIT (2016 - 2018)

Auditor's Observations

Departr		Pr. P.S. Mohan Dr. M	Date 1.Ghous		12119	1
Name &	& Designation of the Auditor	Dr. R. Sattish kumae	. yhou	r Bc	isha	
S. No.		Particulars		Asse	ssment	*
	Curriculum Design and O.II		4	3	2	1
1.	Curriculum Design and Syll	adi Revision	r			
2. 3.	ICT-Enabled Teaching		V	1		1
	Internet Facility for Teacher		~			
<u>4.</u>	Student Mentoring: Tutorial	file	V	Life 1		1
5.	Remedial Classes			1	2	
6.		ment: CIA marks statements	~			
7.	Semester Examination Res	lits	1			
8.	University Rank Holders		r			
9.	Value Added Courses / Othe				1	
10.	Participation in Orientation /			~		
11.	Publications in the journals r		12			
12.		orkshops / Endowment Lectures Organized	V			1979
13.	Papers Presented in Conference		V			
14.	Not a first of state and the second state of the second state of the second	Persons / Chair Persons (outside the college)	V			
15.	Books Written (Full Book / S			レ		
16.	Awards / Recognitions (Acad	emic / Research)				
17.	Industry Institute Collaboration	on / MoU			V	
18.	Major / Minor / Other Resear	ch Projects		V		
19.	Research Guidance (Ph.D./ I	Л.Phil.)	•	V		
20.	Student Participation in vario	us Extension Activities				Caulty -
21.	Department Association Activ	ities (Guest Lectures, Symposium, Competitions)				
22.	Details of Placement		~			
23.	Student Progression (UG to F	G, PG to M.Phil./Ph.D.)	V			
24. (Consultancy Offered (if any) a	and Income Generated				
25.	nfrastructure (Class Rooms, S	eminar Halls, Laboratories, Computers, Dept. Library)		die de la		

20 Qualitative Remarks: Design of Curriculum & Syllabi, Relevance of papers, Skill Focus Sufficient Teacher Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring can be improved Research Aptitude of Faculty, Seminars /Conferences/Workshops, Publications All the faculty aboud he involved in vecench. Summer Waining programs can be afflied by faculty and updenty. Infrastructure Facilities sufficient Suggestions, if any Legacy of the department have to be maintained in recearch and epidents excellence N 5.6-22 1/2/19 Signature of the Auditor(s) 5(2/1/19) B: SASIHISH WOMAN,

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Page 2 of 2

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AUDIT (2016 - 2018)

Auditor's Observations

Departn	nent	Social Wor			Date	01.	02.2	2010
Name 8	& Desig	gnation of the Auditor	1. Dr. M. Jayaturnar, Forme 2. Dr. M. Selvairs, Former Dire	e Director-	Alagap)	BU.	, KBI	Ē Ē,k
S. No.	1		Particulars			Asses		100 C
			Faiticulais		4	3	2	1
1.	Curr	iculum Design and Syll	abi Revision			V	1	1
2.	ICT-	Enabled Teaching			1	- V	1	1
3.	Inter	net Facility for Teacher	s and Students		1.1	V	1	
4.	Stud	ent Mentoring: Tutorial	file			1		
5.	Rem	edial Classes					1	
6.	Cont	inuous Internal Assess	nent: CIA marks statements			1		
7.	Sem	ester Examination Resu	llts					
8.	Unive	ersity Rank Holders						1
9.	Value	e Added Courses / Othe	r Add-on Courses offered				1	Level
10	Dartie	cination in Orientation /	Defrecher Courses/EDD			1	-	

8.	University Rank Holders		1 Second	1
9.	Value Added Courses / Other Add-on Courses offered		1/	
10.	Participation in Orientation / Refresher Courses/ FDP			
11.	Publications in the journals notified on the UGC website		1	
12.	Seminars / Conferences / Workshops / Endowment Lectures Organized			-
13.	Papers Presented in Conferences / Seminars		1	
14.	Faculty Acted as Resource Persons / Chair Persons (outside the college)			
15.	Books Written (Full Book / Specific Chapters)			
16.	Awards / Recognitions (Academic / Research)	0		1/
17.	Industry Institute Collaboration / MoU NOT Sceen			~
18.	Major / Minor / Other Research Projects			
19.	Research Guidance (Ph.D./ M.Phil.)	her here		
20.	Student Participation in various Extension Activities	V		
21.	Department Association Activities (Guest Lectures, Symposium, Competitions)			
22.	Details of Placement	~		
23.	Student Progression (UG to PG, PG to M.Phil./Ph.D.)			
24.	Consultancy Offered (if any) and Income Generated			
25.	Infrastructure (Class Rooms, Seminar Halls, Laboratories, Computers, Dept. Library)			
	* 4 – Very Good 3 – Good 2 – Satisfactory 1 – Not Satisfactory	1		

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Page 1 of 2

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Qualitative Remarks: Design of Curriculum & Syllabi, Relevance of papers, Skill Focus Benchmerk Curriculum white wohnd Thoughts: Integrate Moor courses Adopt OBE Willing Rubn's m Showing Massesson Teacher Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring Montrated Teachers; Sens younger Fachers to National Level Social Work School for Advanced -fearing Research Aptitude of Faculty, Seminars /Conferences/Workshops, Publications They have preserves Aforthale; Colleboration Research for per encouraged Infrastructure Facilities Chor Suggestions, if any dreftet well. 1. Miday Signature of the Auditor(s) Page 2 of 2 4. Allow 1,2.15

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AUDIT (2016 - 2018)

Auditor's Observations

Department	Tamil (Ai	ded ASF)	Date	01.02.2019
Name & Desi	gnation of the Auditor	1. Dr. M. Jayakumar, Former 2. Dr. M. Selvan, Former Direct	Divector-LQAC	, BU, CBE

S. No.	Darticular	Assessment *				
	Particulars	4	3	2	1	
1.	Curriculum Design and Syllabi Revision		V	1		
2.	ICT-Enabled Teaching		1	11		
3.	Internet Facility for Teachers and Students			1		
4 .	Student Mentoring: Tutorial file		Sec. 1		1	
<mark>5</mark> .	Remedial Classes			V		
6.	Continuous Internal Assessment: CIA marks statements		1			
7.	Semester Examination Results			/		
8.	University Rank Holders	1924	1		1	
9.	Value Added Courses / Other Add-on Courses offered			1	17.23	
10.	Participation in Orientation / Refresher Courses/ FDP		V		185	
11.	Publications in the journals notified on the UGC website					
12.	Seminars / Conferences / Workshops / Endowment Lectures Organized	\sim	,	1		
13.	Papers Presented in Conferences / Seminars		V			
14.	Faculty Acted as Resource Persons / Chair Persons (outside the college)	122		Jack and		
15.	Books Written (Full Book / Specific Chapters)	~				
16.	Awards / Recognitions (Academic / Research)			1		
17.	Industry Institute Collaboration / Mou Nor relevant				V	
18.	Major / Minor / Other Research Projects				104	
19.	Research Guidance (Ph.D./ M.Phil.)	V	1			
20.	Student Participation in various Extension Activities				-	
21.	Department Association Activities (Guest Lectures, Symposium, Competitions)	1		1		
22.	Details of Placement Not Verified			1		
23.	Student Progression (UG to PG, PG to M.Phil./Ph.D.)		V		- 11-1-	
24.	Consultancy Offered (if any) and Income Generated	10				
25.	Infrastructure (Class Rooms, Seminar Halls, Laboratories, Computers, Dept. Library)	4				

* 4 – Very Good 3 -

3 – Good 2 – Satisfactory

1 – Not Satisfactory

Page 1 of 2

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Qualitative Remarks: Design of Curriculum & Syllabi, Relevance of papers, Skill Focus Barchmerk wife Good Inshim Teacher Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring Good faulty Team; monvated. Encourage to use ICT Tools Research Aptitude of Faculty, Seminars /Conferences/Workshops, Publications Teacher continue to publice; Gross publications Infrastructure Facilities Cross Suggestions, if any Mia, Yet you can furthe mark towards excelence > beyon' excellen by students / trans menter also lears. some Moths / Eghots. 1. Mary Signature of the Auditor(s) 2. Mz Page 2 of 2

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INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AUDIT (2016 - 2018)

Auditor's Observations

Departr	ment Visi	ral communication.	Date 31/1 Dr. M. Ghouse Be		lilia	
Name 8	& Designation of the Auditor	Dr. P. S. Mohan Dr Dr. R. Sathishkunaar	. M.gh	ouse	Basho	
S. No.		Particulars		1	ssmen	t*
1.	Curriculum Design and Sulla		4	3	2	1
1. 2.	Curriculum Design and Sylla	DIREVISION	V	-		
2. 3.	ICT-Enabled Teaching		5			
1000	Internet Facility for Teachers		V		1	
4.	Student Mentoring: Tutorial fi	le		V		1
5.	Remedial Classes		r			
6.	Continuous Internal Assessm		V			
7.	Semester Examination Resul	ts		12		
8.	University Rank Holders					
9.	Value Added Courses / Other				5	
10.	Participation in Orientation / F				~	
11.	Publications in the journals no				~	
12.		rkshops / Endowment Lectures Organized	V			15
13.	Papers Presented in Conferen	nces / Seminars			~	
14.	Faculty Acted as Resource Pe	ersons / Chair Persons (outside the college)		5		
15.	Books Written (Full Book / Spe	ecific Chapters)		V		
16.	Awards / Recognitions (Acade	mic / Research)		~		
17.	Industry Institute Collaboration	I / MoU		V	199	
18.	Major / Minor / Other Research	n Projects			5	(heigh
19.	Research Guidance (Ph.D./ M	Phil.)				1
20.	Student Participation in various	s Extension Activities	-			
21.	Department Association Activit	ies (Guest Lectures, Symposium, Competitions)	~			
22.	Details of Placement					
23.	Student Progression (UG to PC	G, PG to M.Phil./Ph.D.)				
	Consultancy Offered (if any) ar					L
25.	Infrastructure (Class Rooms. Se	minar Halls, Laboratories, Computers, Dept. Library)		-		Contra la

22 **Qualitative Remarks:** Design of Curriculum & Syllabi, Relevance of papers, Skill Focus Sufficient. Teacher Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring Good Research Aptitude of Faculty, Seminars /Conferences/Workshops, Publications Needed more Infrastructure Facilities Excellent Suggestions, if any Pars percentage have to be improved. Ph course can be considered. 15. 0-2 21/1/9 (P.S. MO HAND Signature of the Auditor(s) 531/1/19 (R SATTHISH KUMAK) Born 31/119 (M SHEBBER) Hgshaghantoo Hgshaghantoo Page 2 of 2

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AUDIT (2016 - 2018)

Auditor's Observations

	epartment Zoelogy Designation of the Auditor Pr. P.S. Mohana Or M		Date 1/2/19 . Yhouse Basha.		
Name &	Designation of the Auditor Dr. R. Saftishkumar	. yhous	e Bash	a,	
S. No.	Particulars		Assessmer		
1.	Curriculum Design and Syllabi Revision	4	3	2	1
2.	ICT-Enabled Teaching				-
3.	Internet Facility for Teachers and Students	5			
4.	Student Mentoring: Tutorial file				
5.	Remedial Classes		~		
6.	Continuous Internal Assessment: CIA marks statements		5		
and the second	Semester Examination Results	V			-
-	University Rank Holders	r			
1977	Value Added Courses / Other Add-on Courses offered		V	_	-
		V			1
1	Participation in Orientation / Refresher Courses/ FDP	1		12.3.6	
There is a	Publications in the journals notified on the UGC website	95	E.		
	Seminars / Conferences / Workshops / Endowment Lectures Organized	V	Tur		
	Papers Presented in Conferences / Seminars				
A STATE OF A	Faculty Acted as Resource Persons / Chair Persons (outside the college)	V			
11.1.0100000	Books Written (Full Book / Specific Chapters)		~		
10040510	Awards / Recognitions (Academic / Research)		~		
	ndustry Institute Collaboration / MoU		~		
	Major / Minor / Other Research Projects		r		
School 1998	Research Guidance (Ph.D./ M.Phil.)	V			
	Student Participation in various Extension Activities	V			
Siles ()	Department Association Activities (Guest Lectures, Symposium, Competitions)	V			
	etails of Placement		V		
	tudent Progression (UG to PG, PG to M.Phil./Ph.D.)	V			
24. C	onsultancy Offered (if any) and Income Generated		~		
25. In	frastructure (Class Rooms, Seminar Halls, Laboratories, Computers, Dept. Library)	V			and the

24 **Qualitative Remarks:** Design of Curriculum & Syllabi, Relevance of papers, Skill Focus hood Teacher Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring Sahijactory. Research Aptitude of Faculty, Seminars /Conferences/Workshops, Publications International Colladorations of Indered Jaurnal publication is electrical. Infrastructure Facilities Good " Suggestions, if any DMGT is good program. More ficulty abould in live in active valearch. muleum can be allofted more fund. 15. 63 Signature of the Auditor(s) It & anthanio SA/2/19 RistricsHowman Page 2 of 2 Jorn (eng parts)

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AUDIT (2016 - 2018)

Physical Education / COE Office / General Library : Auditor's Report

the A	and Designation of uditor	Dr. P.S. Mohan Dr. R. Sathishkumar	θr. Μ.	Yhai.	20 Bas her	Date	31/11/19
S.No		Particulars		Assessment*			Remarks
1	Physical Education	(Sports and Games)	4	3	2	1	
2	COE Office	(Sports and Games)					
3	General Library		V				
		- Good 2 – Satisfacto	ry 1 – No	ot Sati	sfactor	'Y	
1000 PM	itative Remarks al Education (Sports						
MAG	ry and	achievements		19 68			
Mar II V							
COE C VCM AHe AU0	y good re	formation in why may be re ay be given of	COE. C duced for over	isoc , tùm	<i>م د</i> . و د	ork,	keep it up ng harrs
Vcn Alte Allo Genera	y good re ndance ha wances mu	my be given o	br over	iso o	<i>ر ک</i> د ک	ork, orki	keep it u
VCM AHe AUo Genera	y good re ndance ha wances m I Library	formation in why may he re ay be given of ined librari e may be in and compte	br over	time	د ک	orki	ng havri

JAMAL MOHAMED COLLEGE (AUTONOMOUS) TIRUCHIRAPPALLI - 620 020 INTERNAL QUALITY ASSURANCE CELL EXTERNAL ACADEMIC AUDIT (2016 - 2018) Extension Activities : Auditor's Report

Todal (A)

Roust-V Activities. Name and Designation of Date the Auditor Assessment* Remarks Extension Activity Club / Association S.No 1 2 4 3 National Service Scheme (NSS) Excellent 1 National Cadet Corps (NCC) 2 V レ Rotaract Club Good 3 4 Leo Club 1 Red Ribbon Club 5 11 Anti-Dowry Association 6 Exceller Citizen Consumer Club 7 V 8 Youth Red Cross Gender Champion Club 9 Student Exnora V 10 JAMCROP (Jamal Community Reach-Out Programme) 11 Excella Thanneer Sutru Choolal Maanavar Mandram 12 V Fine Arts Association 13 ~ Excel 1 - Not Satisfactory 3 – Good 2 – Satisfactory 4 – Very Good Blood darafian detabele is ellential, All the clubs are Qualitative Remarks / Suggestions (if any)

NSS

Qualitative Remarks / Suggestions (if any)

NCC	
Rotaract Club / Leo Club	
	,
Red Ribbon Club	
	9
Anti-Dowry Association	-X
	Z
Citizen Consumer Club	- G
Youth Red Cross	J J
Gender Champion Club	
	J to
Student Exnora	0 2
	J
JAMCROP (Jamal Community Reach-Out Program	mme) {
Thanneer Sutru Choolal Maanavar Mandram	
	Z D
Fine Arts Association	NX
S. OR (p. S. MOUN)	Bring 21/19 BOSIDE) Signature of the Auditor M. Altouse Page 2 of 2 Altology 311/19.
531/1/19 (R.SATHISHKOMAR).	m. Chro & Page 2 of 2
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INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ADMINISTRATIVE AUDIT (2016 - 2018)

Auditor's Report

Administration

Name and Designation of the Auditor	1. Dr. M. Jayakumar, Former Director - MAR Bharathing university 2. Dr. M. Selvan, Former Director, 1040, Alagappa	Date	01.02.2019
	University kan		r.

S.No	Particulars	Remarks
1	Availability of space for various functions of the office	Adepuste.
2	Availability of furniture for the staff	Fine.
3	Reception area / providing information for students	Available.
4	Availability of computers, printers, scanners and photocopying machines	Frough.
5	Storage facilities for current records in the working space	OK.
6	Availability of Internet facilities for various functions	Popenrus.
7	Staff competence to use Office tools and Internet	Competer Cendif Stoff
8	Availability for record room to keep old records	Available. Two Rooms
9	Availability of a system (well written policy, and procedures) for faculty recruitment in self-financing stream	followed
10	Timely release of scholarships / grants	pr-line, on-time.
11	Utilization of UGC Autonomous College Grants, Special Schemes (CPE) for various plan periods. Regularity in the submission of utilization certificates	1) h R Plan over i) UGLACG receive Accounted.
12	Distribution of State Govt. Scholarships, UGC and other Scholarships	on fime.
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Remarks S.No Particulars Regularity in conducting: The Senrod a. College Governing Body Meeting Twice b. Academic Council, Board of Studies Meetings 13 F& - Twin Eart A c. Other Autonomous Committees Meetings Finame Committee d. Relevance and follow up activities of gh mem decisions taken by the above committees Collection, storage and effective use of Noms in early Vestoshoh faculty & other staff details (for payment 14 of salary, increment, promotion, etc.) ERP System for Administration and heltin 15 Staff competence Strategic Initiatives (for Expansion, Needs to be dreffe 16 Quality Sustenance) Regularity in submitting AQAR reports to 17 NAAC 18 Regularity in the Renewal of Autonomy Yes Partepor **NIRF** Ranking 19 Didot: 40. CF Training Programmes for Non-Teaching Staff EDISET Hardware Train wead Budget Allotment and Expenditure for the 21 Maintenance of Campus Infrastructure Accente online Toon Financial Audit of College Accounts 22 R. 34 Cross 282 31 23 **Corpus Fund** um Kowhat. Ehon u Signature of the Auditor

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INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ADMINISTRATIVE AUDIT (2016 - 2018)

Student Support Facilities : Auditor's Report

Name and Designation of the Auditor	1. Dr. M. Jayakumar, former Director-10AC Baarattingar University, CBE 2. Dr. M. Solver, Former Director-10AC	Date	31.01.2019
	Blagappa University, K	anai ku	, ide

Of a land Damaget Facility	Assessment*				Remarks
Student Support Facility		3	2	1	Remarks
Hostel (Men)		\checkmark			Wellmarin
Hostel (Women)	,	\checkmark			>> tain
Students Counseling Centre					
Civil Services Examination Centre			/	/	Mosel Fert
Day Care Centre			/	/	to be gru
Entrepreneurship Development Centre			. V		
Student Cooperative Stores		\checkmark			
Guidance, Counseling and UGC Coaching Centre			\checkmark	7	
Placement Cell	1				
Alumni Association					plz. rogiste
Deeniyath / Moral Education			1		
Language Lab		N		4	plz. rogiste use leter
HEPSN (Higher Education Person for Special Needs)					sofu
	Hostel (Women)Students Counseling CentreCivil Services Examination CentreDay Care CentreEntrepreneurship Development CentreStudent Cooperative StoresGuidance, Counseling and UGC Coaching CentrePlacement CellAlumni AssociationDeeniyath / Moral EducationLanguage Lab	Student Support Facility4Hostel (Men)Hostel (Women)Students Counseling CentreCivil Services Examination CentreDay Care CentreEntrepreneurship Development CentreStudent Cooperative StoresGuidance, Counseling and UGC Coaching CentrePlacement CellAlumni AssociationDeeniyath / Moral Education	Student Support Facility43Hostel (Men)✓Hostel (Women)✓Students Counseling Centre✓Civil Services Examination Centre✓Day Care Centre✓Entrepreneurship Development Centre✓Student Cooperative Stores✓Guidance, Counseling and UGC Coaching Centre✓Placement Cell✓Alumni Association✓Deeniyath / Moral Education✓Language Lab✓	Student Support Facility432Hostel (Men)✓✓Hostel (Women)✓✓Students Counseling Centre✓✓Civil Services Examination Centre✓✓Day Care Centre✓✓Entrepreneurship Development Centre✓✓Student Cooperative Stores✓✓Guidance, Counseling and UGC Coaching Centre✓✓Placement Cell✓✓Alumni Association✓✓Deeniyath / Moral Education✓✓Language Lab✓✓	Student Support Facility4321Hostel (Men)✓✓✓✓✓Hostel (Women)✓✓✓✓✓Students Counseling Centre✓✓✓✓✓Civil Services Examination Centre✓✓✓✓✓Day Care Centre✓✓✓✓✓✓Entrepreneurship Development Centre✓✓✓✓✓Student Cooperative Stores✓✓✓✓✓Guidance, Counseling and UGC Coaching Centre✓✓✓✓Placement Cell✓✓✓✓✓Alumni Association✓✓✓✓✓Language Lab✓✓✓✓✓

4 – Very Good

3 – Good

2 – Satisfactory

1 – Not Satisfactory

Qualitative Remarks / Suggestions (if any) Hostels Well insurrined

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street the

Students Counseling Centre All facilities are aver like Record are well melintimed **Civil Services Examination Centre** Good Legderomp Mottvale more Surents to affene the class Plz. open to Mindents of are Centre Day Care Centre Publicanse the facilities are could More children; open to public also Entrepreneurship Development Centre Good seffents **Student Cooperative Stores** GIOSI Efforts. Requises more space Guidance, Counseling and UGC Coaching Centre At present nec funding is not area (slole Adaquate memorieer is aveilable; Good steingto **Placement Cell** Introduce on-line resources; ptx, contact mutes & English yphilipe coaling clesses Kinley use Almaconnect and collect the tetals Pla hegister as a society Deeniyath / Moral Education Alumni Association GUOZ Effort Language Lab Use cot heast 10 hours / day HEPSN (Higher Education Person for Special Needs) 1. M. Daytword Signal Signature of the Auditor 2 M

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