

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

**31-01-2019 & 01-02-2019**



Submitted by



**INTERNAL QUALITY ASSURANCE CELL**  
**JAMAL MOHAMED COLLEGE (AUTONOMOUS)**

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

**TIRUCHIRAPPALLI- 620 020**

**JAMAL MOHAMED COLLEGE (AUTONOMOUS)**  
**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:

1. Dr. M. Jayakumar  
Former Director – IQAC &  
Former Director, Department of Extension & Career Guidance  
Bharathiar University  
Coimbatore
2. Dr. M. Selvam  
Former Director – IQAC &  
Former Head, Department of International Business  
Alagappa University  
Karaikudi
3. Dr. A. Syed Zakir Hasan  
Dean of Arts  
Jamal Mohamed College (Autonomous)  
Tiruchirappalli
4. 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:

### Schedule of Visit

<b>DAY-1 : 31-01-2019 (Thursday)</b>	
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.	<i>Student Support Services:</i> 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 Centre
<b>DAY-2 : 01-02-2019 (Friday)</b>	
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.	College Office (Aided, SF-Men & SF-Women), Management Office, Purchase Office, Attendance Office
03.30 p.m. to 05.00 p.m.	Report Preparation and Submission to the Principal

## TEAM-2

Team-2 consisted of the following members:

1. Dr. P.S. Mohan  
Professor and Head, Department of Chemistry  
Bharathiar University  
Coimbatore
2. Dr. R. Sathishkumar  
Professor, Department of Biotechnology  
Bharathiar University  
Coimbatore
3. Dr. M. Ghouse Basha  
Dean of Science  
Jamal Mohamed College (Autonomous)  
Tiruchirappalli
4. 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:

### **Schedule of Visit:**

<b>DAY-1 : 31-01-2019 (Thursday)</b>	
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

<b>DAY-2 : 01-02-2019 (Friday)</b>	
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**

<b>S.No</b>	<b>Particulars</b>	<b>Remarks</b>
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 <sup>th</sup> 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
15	<u>Regularity in conducting:</u> a. College Governing Body Meeting	Twice (each semester)
	b. Academic Council, Board of Studies Meetings	Twice (each semester)
	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 <sup>rd</sup> 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



Interaction with the Principal



Department of Arabic



Department of Biotechnology



Department of Botany



Department of Business Administration



Department of Chemistry



Department of Commerce



Department of Computer Science



Department of English



Department of Fashion Technology



Department of History



Department of Hotel Management



Department of Management Studies



Department of Mathematics



Department of Microbiology



Department of Nutrition and Dietetics



Department of Physics



Department of Social Work



Department of Tamil



Department of Visual Communication



Department of Zoology



Department of French, Hindi & Urdu



Extension Activities



COE Office



General Library



Placement Cell



Student Counselling Centre



Civil Services Examination Centre



Hostel (Men)



Hostel (Women)



Communication Lab



College Office



Management Office



Exit Meeting

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

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

(8)

**JAMAL MOHAMED COLLEGE (AUTONOMOUS)**  
TIRUCHIRAPPALLI – 620 020

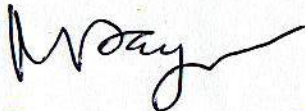

**INTERNAL QUALITY ASSURANCE CELL**  
**EXTERNAL ACADEMIC AUDIT (2016 – 2018)**

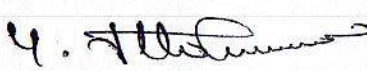
Auditor's Observations

Department	Arabic (Aided & SF)	Date	
Name & Designation of the Auditor	1. Dr. M. Jayakumar, former Director - IQAC, BU, CBE 2. Dr. M. Selvam, former Director - IQAC, Alagappa University, Karaikal		

S. No.	Particulars	Assessment *			
		4	3	2	1
1.	Curriculum Design and Syllabi Revision		✓		
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				
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			✓	
12.	Seminars / Conferences / Workshops / Endowment Lectures Organized			✓	
13.	Papers Presented in Conferences / Seminars			✓	
14.	Faculty Acted as Resource Persons / Chair Persons (outside the college)				
15.	Books Written (Full Book / Specific Chapters)			✓	
16.	Awards / Recognitions (Academic / Research)	Not many			
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				
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	Not Verified			
25.	Infrastructure (Class Rooms, Seminar Halls, Laboratories, Computers, Dept. Library)				

\* 4 – Very Good      3 – Good      2 – Satisfactory      1 – Not Satisfactory

1.   
2. 

4.   
#2-19



**Qualitative Remarks:**

Design of Curriculum & Syllabi, Relevance of papers, Skill Focus

Teacher Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring

Highly motivated Teachers;  
uses ICT Tools.

Research Aptitude of Faculty, Seminars /Conferences/Workshops, Publications

Regularly publishing articles  
Good seminar publications

Infrastructure Facilities

Good

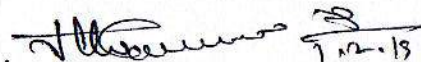
Suggestions, if any

Relate with Text of English  
and encourage more students in  
using Arabic.

1

1.  Signature of the Auditor(s)

2. 

4.  7.12.19

3

**JAMAL MOHAMED COLLEGE (AUTONOMOUS)**  
TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL  
EXTERNAL ACADEMIC AUDIT (2016 – 2018)

Auditor's Observations

Department	Bio Technology	Date	1/2/19.
Name & Designation of the Auditor	Dr. P.S. Mothan Dr. R. Sathishkumar	Dr. M. Ghouse Basha	

S. No.	Particulars	Assessment *			
		4	3	2	1
1.	Curriculum Design and Syllabi Revision	✓			
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	✓			
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		✓		
12.	Seminars / Conferences / Workshops / Endowment Lectures Organized		✓		
13.	Papers Presented in Conferences / Seminars		✓		
14.	Faculty Acted as Resource Persons / Chair Persons (outside the college)		✓		
15.	Books Written (Full Book / Specific Chapters)		✓		
16.	Awards / Recognitions (Academic / Research)		✓		
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		✓		
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

**Qualitative Remarks:**

Design of Curriculum & Syllabi, Relevance of papers, Skill Focus

Sufficient

Teacher Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring

B.Sc. motivation should be there for ph admission

Research Aptitude of Faculty, Seminars /Conferences/Workshops, Publications

only few are involved ,


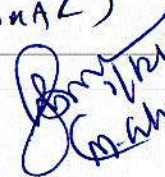
Infrastructure Facilities

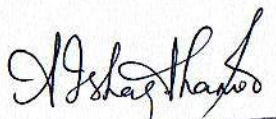
- More computer systems are needed for both microbiology and biotechnology .
- Lab assistant with QA degree for biotechnology is needed .

Suggestions, if any

Industry collaboration is needed .  
minor/major research project should be applied .

Signature of the Auditor(s)

  
 1/2/19  
 (P.S. Mohan)  
 15/12/19  
 R. SATHISHKUMAR  
  
 (M. Home patha)

  
 1/2/19

Total (24)

## JAMAL MOHAMED COLLEGE (AUTONOMOUS)

TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AUDIT (2016 – 2018)

Auditor's Observations

Department	Botany	Date	31/1/19
Name & Designation of the Auditor	1) Dr. P.S. Mohan 2) Dr. R. Sathis Kumar	3) Dr. M. Ghouse Basha	

S. No.	Particulars	Assessment *			
		4	3	2	1
1.	Curriculum Design and Syllabi Revision		✓		
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	✓			
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		✓		
12.	Seminars / Conferences / Workshops / Endowment Lectures Organized		✓		
13.	Papers Presented in Conferences / Seminars	✓			
14.	Faculty Acted as Resource Persons / Chair Persons (outside the college)		✓		
15.	Books Written (Full Book / Specific Chapters)		✓		
16.	Awards / Recognitions (Academic / Research)			✓	
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	✓			
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

**Qualitative Remarks:**

**Design of Curriculum & Syllabi, Relevance of papers, Skill Focus**

1. Detailed BOS minutes should be provided.
2. All members should be present.
3. International experts endorsement may be sought.
- 4.

**Teacher Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring**

Improvement is needed in remedial courses. more hands on training should be for faculty.

**Research Aptitude of Faculty, Seminars /Conferences/Workshops, Publications**


- more fellowships can be applied by students.
- College can think of awarding minimum fellowship for ph D as stipend.

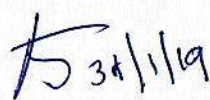
**Infrastructure Facilities**

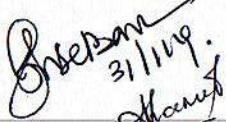
- Additional space may be provided for lab and staff and students.

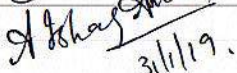
**Suggestions, if any**

more projects proposal can be applied by faculty.  
 MoU can be signed for with Institute or industry.  
 more elective choice needed.  
 Interdept- collaboration is must.

1.) Pr. P.S. Mohan 

2.) Pr. R. Sathish Kumar  31/1/19

3.) Pr. M. Ghouse Basha  31/1/19.

4.) Pr. A. Ishag Ahmed  31/1/19.

**Signature of the Auditor(s)**

(4)

**JAMAL MOHAMED COLLEGE (AUTONOMOUS)**  
TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL  
EXTERNAL ACADEMIC AUDIT (2016 – 2018)

Auditor's Observations

Department	Business Administration (BBA)	Date	31.01.2019
Name & Designation of the Auditor	1. Dr. M. Jayakumar, former Director-IOAC, BV, CBE 2. Dr. M. Selvaraj, former Director-IOAC, Alagappa University		

S. No.	Particulars	Assessment *			
		4	3	2	1
1.	Curriculum Design and Syllabi Revision		/		
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		/		
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		/		
12.	Seminars / Conferences / Workshops / Endowment Lectures Organized			/	
13.	Papers Presented in Conferences / Seminars			/	
14.	Faculty Acted as Resource Persons / Chair Persons (outside the college)			/	
15.	Books Written (Full Book / Specific Chapters)			/	
16.	Awards / Recognitions (Academic / Research)			/	
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		/		
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. M. Jayakumar  
2. Ms. Selvaraj

4. M. Selvaraj 31.1.19



5

**JAMAL MOHAMED COLLEGE (AUTONOMOUS)**  
TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL  
EXTERNAL ACADEMIC AUDIT (2016 – 2018)

Auditor's Observations

Department	Chemistry	Date	1/2/19
Name & Designation of the Auditor	Dr. P. S. Mohan Dr. R. Sathishkumar	Dr. M. Ghous Basha	

S. No.	Particulars	Assessment *			
		4	3	2	1
1.	Curriculum Design and Syllabi Revision	✓			
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	✓			
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	✓			
12.	Seminars / Conferences / Workshops / Endowment Lectures Organized	✓			
13.	Papers Presented in Conferences / Seminars	✓			
14.	Faculty Acted as Resource Persons / Chair Persons (outside the college)	✓			
15.	Books Written (Full Book / Specific Chapters)		✓		
16.	Awards / Recognitions (Academic / Research)		✓		
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	✓			
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



**Qualitative Remarks:**

Design of Curriculum & Syllabi, Relevance of papers, Skill Focus

Good

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 involved.

Infrastructure Facilities

Instrumentation, research lab, exclusive  
seminar room. are needed.

Suggestions, if any

For patent filing college support is  
needed.

**Signature of the Auditor(s)**

*[Handwritten signature]*  
11/2/19  
(Dr P. S. MOHAN)

1/2/19  
R. SATY (SH KUMAR)

*[Handwritten signature]*  
1/2/19  
N. Gilmore Barney

*[Handwritten signature]*  
1/2/19

Total - 10

①

**JAMAL MOHAMED COLLEGE (AUTONOMOUS)**

TIRUCHIRAPPALLI - 620 020

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AUDIT (2016 - 2018)

Auditor's Observations

Department	Commerce (Aided & SF)	Date	31-01-2019
Name & Designation of the Auditor	1. Dr. M. Jayakumar, former Director-IAAC, BU, CBE 2. Dr. M. Selvan, former Director-IAAC, Alagappa University		

S. No.	Particulars	Assessment *			
		4	3	2	1
1.	Curriculum Design and Syllabi Revision		/		
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		/		
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		/		
12.	Seminars / Conferences / Workshops / Endowment Lectures Organized		/		
13.	Papers Presented in Conferences / Seminars		/		
14.	Faculty Acted as Resource Persons / Chair Persons (outside the college)			/	
15.	Books Written (Full Book / Specific Chapters)			/	
16.	Awards / Recognitions (Academic / Research)			/	
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		/		
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. Dr. M. Jayakumar

2. M. Selvan

(M2)

M. Selvan

4. M. Selvan  
31.1.19

**Qualitative Remarks:**

Design of Curriculum & Syllabi, Relevance of papers, Skill Focus

Plz. follow outcome based Education faithfully; draw subjects; Validate with the support of external experts

Teacher Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring

Teachers are motivated; Students Mentoring needed to be computerized

Research Aptitude of Faculty, Seminars /Conferences/Workshops, Publications

organize Research Methodology courses by inviting external experts


Infrastructure Facilities


Good infrastructure - usage lesser for internet to be reviewed regularly.

Suggestions, if any

More practical aspects of business including Annual Reports of companies, Actual Balance Sheet / P/L / Cash Flow Statements, Auditing Report, etc.

1.   
Signature of the Auditor(s)

2. 

4.   
31.1.19

7

**JAMAL MOHAMED COLLEGE (AUTONOMOUS)**  
TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL  
EXTERNAL ACADEMIC AUDIT (2016 – 2018)

Auditor's Observations

Department	Computer Science & Information Technology	Date	1/2/19.
Name & Designation of the Auditor	Dr. P. S. Mohan Dr. R. Sathish Kumar	Dr. M. Ghouse Basha	

S. No.	Particulars	Assessment *			
		4	3	2	1
1.	Curriculum Design and Syllabi Revision	✓			
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	✓			
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			✓	
12.	Seminars / Conferences / Workshops / Endowment Lectures Organized	✓			
13.	Papers Presented in Conferences / Seminars	✓			
14.	Faculty Acted as Resource Persons / Chair Persons (outside the college)	✓			
15.	Books Written (Full Book / Specific Chapters)		✓		
16.	Awards / Recognitions (Academic / Research)		✓		
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	✓			
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



⑦

**JAMAL MOHAMED COLLEGE (AUTONOMOUS)**

TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL

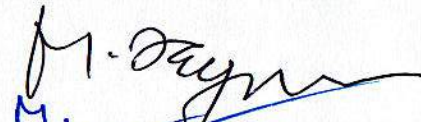

EXTERNAL ACADEMIC AUDIT (2016 – 2018)


Auditor's Observations

Department	Economics	Date	01.02.2019
Name & Designation of the Auditor	1. Dr. M. Jayakumar, former Director-IQAC, BU, CBE 2. Dr. M. Selvaraj, former Director-IQAC, Alagappa University, Karaikal		

S. No.	Particulars	Assessment *			
		4	3	2	1
1.	Curriculum Design and Syllabi Revision		✓		
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		✓		
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			✓	
12.	Seminars / Conferences / Workshops / Endowment Lectures Organized			✓	
13.	Papers Presented in Conferences / Seminars		✓		
14.	Faculty Acted as Resource Persons / Chair Persons (outside the college)			✓	
15.	Books Written (Full Book / Specific Chapters)			✓	
16.	Awards / Recognitions (Academic / Research)			✓	
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		✓		
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.   
2.   
(M. Selvaraj)

 1.2.19

**Qualitative Remarks:**

Design of Curriculum & Syllabi, Relevance of papers, Skill Focus

As per NAAC Criterion I with additional inputs from VAC / MHRD, etc. better attempts. Economics being everyday emerging program, updates on daily basis needed. You may introduce one unit "Real-time Reporting" in each course.

Teacher Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring

Student Centric method, Participation & Problem Solving (not solving 'Statistical Problems!') methodology of learning, Internet based learning with Shiksha or other platforms in the place/in addition or be thought of seriously.

Research Aptitude of Faculty, Seminars /Conferences/Workshops, Publications

Qualitative Research Econometric as well as quantitative research focus, Calendarized extension programs, public Cause Studies such as Economic Impact of good/bad realities of all walks of life, etc. be studied.

Infrastructure Facilities

Needs enhancement and enhanced practice

Suggestions, if any

Model Project topics in Economics may be included in curriculum/annual deliberation after prior announcement, etc. Deliberations

1. M. Dayal
2. M. Saha

Signature of the Auditor(s)

4. H. Saha

(2)

**JAMAL MOHAMED COLLEGE (AUTONOMOUS)**

TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL

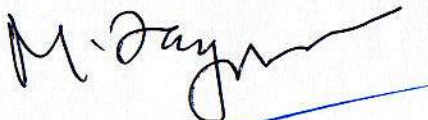
EXTERNAL ACADEMIC AUDIT (2016 – 2018)


Auditor's Observations

Department	English (Aided & SF)	Date	31.01.2019
Name & Designation of the Auditor	1. Dr. M. Jayakumarr, Former Director- IQAC, BU, CBE 2. Dr. M. Selvam, Former Director- IQAC, Alagappa University		

S. No.	Particulars	Assessment *			
		4	3	2	1
1.	Curriculum Design and Syllabi Revision		✓		
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		✓		
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			✓	
12.	Seminars / Conferences / Workshops / Endowment Lectures Organized				
13.	Papers Presented in Conferences / Seminars			✓	
14.	Faculty Acted as Resource Persons / Chair Persons (outside the college)				✓
15.	Books Written (Full Book / Specific Chapters)				✓
16.	Awards / Recognitions (Academic / Research)				✓
17.	Industry Institute Collaboration / MoU				Nil
18.	Major / Minor / Other Research Projects				✓
19.	Research Guidance (Ph.D./ M.Phil.)		✓		
20.	Student Participation in various Extension Activities		✓		
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				Nil
25.	Infrastructure (Class Rooms, Seminar Halls, Laboratories, Computers, Dept. Library)	✓			

\* 4 – Very Good      3 – Good      2 – Satisfactory      1 – Not Satisfactory

1. 

2. 

4.   
31.1.19



### Qualitative Remarks:

Design of Curriculum & Syllabi, Relevance of papers, Skill Focus

Curriculum Benchmarks is required; Remedial materials to be prepared separately.

Teacher Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring

Teachers are motivated; However Technology tools to be integrated - Google Classroom, Kahoot etc Moodle courses - to become part of core curriculum.

Research Aptitude of Faculty, Seminars /Conferences/Workshops, Publications

Encourage Members of faculty to visit National Institutes, Central Universities - outside Tamil Nadu - once in a year.

Infrastructure Facilities

Very Good facilities. LED Projector to be used on every day basis (ppt must be available for each unit).

Suggestions, if any

Long term plan to be drawn at dept level. Week long F.D.P.s in domain lang to be arranged.

1. M. Jayaraman  
Signature of the Auditor(s)

2. M. S.

Page 2 of 2

4. M. S.

11

**JAMAL MOHAMED COLLEGE (AUTONOMOUS)**  
TIRUCHIRAPPALLI – 620 020

**INTERNAL QUALITY ASSURANCE CELL**  
**EXTERNAL ACADEMIC AUDIT (2016 – 2018)**

Auditor's Observations

Department	Fashion Technology and Costume Design.	Date	31/1/19.
Name & Designation of the Auditor	Dr. P. S. Mohan Dr. R. Sathishkumar Dr. M. Ghouse Basha.		

S. No.	Particulars	Assessment *			
		4	3	2	1
1.	Curriculum Design and Syllabi Revision	✓			
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	✓			
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				✓
12.	Seminars / Conferences / Workshops / Endowment Lectures Organized	✓			
13.	Papers Presented in Conferences / Seminars			✓	
14.	Faculty Acted as Resource Persons / Chair Persons (outside the college)		✓		
15.	Books Written (Full Book / Specific Chapters)				✓
16.	Awards / Recognitions (Academic / Research)		✓		Deposited
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		✓		
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

**Qualitative Remarks:**

Design of Curriculum & Syllabi, Relevance of papers, Skill Focus

satisfactory

Teacher Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring

Good

Research Aptitude of Faculty, Seminars /Conferences/Workshops, Publications

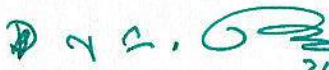
Drastic improvement is needed.

Infrastructure Facilities

Good

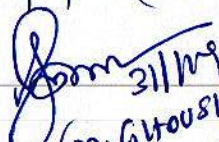
Suggestions, if any

Research aptitude is needed.  
Pilot scale facility and branding can be promoted by funding.

  
31/1/19  
(P. S. MOHAN)

**Signature of the Auditor(s)**

to 31/1/19 (SATHISH)

  
31/1/19  
(M. GHOUSE BASIM)  
Abhishek  
31/1/19.

JAMAL MOHAMED COLLEGE (AUTONOMOUS)

TIRUCHIRAPPALLI - 620 020

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AUDIT (2016 - 2018)

Auditor's Observations

Department	History (Aided & SF)	Date	31.01.2019
Name & Designation of the Auditor	1. Dr. M. Jayakumar, Former Director - IQAE, BU, CAE 2. Dr. M. Selvam, Former Director - IQAE, Alagappa University		

S. No.	Particulars	Assessment *			
		4	3	2	1
1.	Curriculum Design and Syllabi Revision			✓	
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		✓		
7.	Semester Examination Results		✓		
8.	University Rank Holders		✓		
9.	Value Added Courses / Other Add-on Courses offered	Not Verified			
10.	Participation in Orientation / Refresher Courses/ FDP			✓	
11.	Publications in the journals notified on the UGC website				
12.	Seminars / Conferences / Workshops / Endowment Lectures Organized			✓	
13.	Papers Presented in Conferences / Seminars				✓
14.	Faculty Acted as Resource Persons / Chair Persons (outside the college)				✓
15.	Books Written (Full Book / Specific Chapters)				✓
16.	Awards / Recognitions (Academic / Research)				✓
17.	Industry Institute Collaboration / MoU				
18.	Major / Minor / Other Research Projects	Not operated			
19.	Research Guidance (Ph.D./ M.Phil.)			✓	
20.	Student Participation in various Extension Activities				
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	Not Discussed			
25.	Infrastructure (Class Rooms, Seminar Halls, Laboratories, Computers, Dept. Library)	✓			

\* 4 - Very Good    3 - Good    2 - Satisfactory    1 - Not Satisfactory

All the depts have good infrastructure; Targets to be fixed for faculty (in terms of publication of articles, FDPs etc)

1. M. Jayam

2. M. Selvam

4. M. Jayam 31.1.19

**Qualitative Remarks:**

Design of Curriculum &amp; Syllabi, Relevance of papers, Skill Focus

Benchmark curriculum; Give importance to skills.

Teacher Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring

Teachers Motivated; Start using technology tools for teaching, Enhance students in MOOC

Research Aptitude of Faculty, Seminars /Conferences/Workshops, Publications

Plz. establish research collaboration with Tamil universities, Tanjore Athens conferences/seminars or Indian Council for Historical Research, New Delhi.

Infrastructure Facilities

Good classrooms and furniture. Provide more computers for faculty use.

Suggestions, if any

Plz. Conduct Apprise coaching, Subject coaching (History) for Group II to IV in Tamil.

1.  Signature of the Auditor(s)

2. 

Page 2 of 2

4.  31.1.18

9

**JAMAL MOHAMED COLLEGE (AUTONOMOUS)**

TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AUDIT (2016 – 2018)

Auditor's Observations

Department	<i>Hotel Management &amp; Catering</i>	Date	31/1/19
Name & Designation of the Auditor	Dr. P. S. Mohan Dr. R. Satish Kumar Dr. M. Ghouse Basha		

S. No.	Particulars	Assessment *			
		4	3	2	1
1.	Curriculum Design and Syllabi Revision	✓			
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	✓			
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		✓		
12.	Seminars / Conferences / Workshops / Endowment Lectures Organized	✓			
13.	Papers Presented in Conferences / Seminars	✓			
14.	Faculty Acted as Resource Persons / Chair Persons (outside the college)		✓		
15.	Books Written (Full Book / Specific Chapters)			✓	
16.	Awards / Recognitions (Academic / Research)			✓	
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		✓		
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

**Qualitative Remarks:**

Design of Curriculum & Syllabi, Relevance of papers, Skill Focus

Sufficient

Teacher Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring

sufficient

Research Aptitude of Faculty, Seminars /Conferences/Workshops, Publications


To be improved, with good journal publication.

Infrastructure Facilities

Modernization of equipments (kitchen) is very essential.


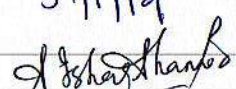
Suggestions, if any

suggested to start PA course as soon as possible -

Dr.   
31/1/19  
(P. S. MOHAN)

  
31/1/19

Signature of the Auditor(s)

  
(R. SATHISH KUMAR)  
31/1/19  
  
31/1/19

**JAMAL MOHAMED COLLEGE (AUTONOMOUS)**

TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AUDIT (2016 – 2018)

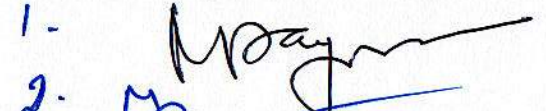

Auditor's Observations

(6)

Department	Management Studies (JIM)	Date	01.02.2019
Name & Designation of the Auditor	i. Dr. M. Japankumar, former Director- IQAC, BU, CBE 2. Dr. M. Selvam, former Director- IQAC, Alagappa University, Karaikal		

S. No.	Particulars	Assessment *			
		4	3	2	1
1.	Curriculum Design and Syllabi Revision		✓		
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		✓		
7.	Semester Examination Results	✓			
8.	University Rank Holders				NA Produced
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			✓	
12.	Seminars / Conferences / Workshops / Endowment Lectures Organized			✓	
13.	Papers Presented in Conferences / Seminars		✓		
14.	Faculty Acted as Resource Persons / Chair Persons (outside the college)			✓	
15.	Books Written (Full Book / Specific Chapters)				✓
16.	Awards / Recognitions (Academic / Research)			✓	
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		✓		
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.   
 2.   
 (M. Selvam)

4.   
 T. J. 13



**Qualitative Remarks:**

Design of Curriculum & Syllabi, Relevance of papers, Skill Focus

- Refer the Criterion I requirements in NAAC.  
Provide more choices - Choices in Core/Electives/  
Inter-departmental and other course options.  
Skill focus can be added by incorporating Practicum,  
web-site visits, case studies, etc.

Teacher Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring

Adopt Student centric methods - Flipped learning,  
Augmented learning, OCR, Language Lab usage,  
Flawless Language, Internet sources, Holistic  
mentoring, etc.

Research Aptitude of Faculty, Seminars /Conferences/Workshops, Publications

Quality Research with quality publications.  
Quantity does not matter now. Plan and execute  
Calendarized annual/biannual Seminars (confs).

Infrastructure Facilities

It's ok. But smart classroom, IoT kind  
of developments may be thought of.

Suggestions, if any

Emphasis on Language, interdisciplinary  
intellect, Faculty development Programs of great  
impact thrust, Student Caliber enhancement  
Practices, etc ~~are~~ is better addressed adequately

1. M. Jayaram
2. M. Jayaram  
(Chairperson)

Signature of the Auditor(s)

Page 2 of 2

4. M. Jayaram 8  
1.2.19

13

**JAMAL MOHAMED COLLEGE (AUTONOMOUS)**  
TIRUCHIRAPPALLI – 620 020

**INTERNAL QUALITY ASSURANCE CELL**  
**EXTERNAL ACADEMIC AUDIT (2016 – 2018)**

Auditor's Observations

Department	Mathematics	Date	31/1/19.
Name & Designation of the Auditor	Dr. P.S.Mohan Dr. R. Sathishkumar Dr. M. Ghouse Basha.		

S. No.	Particulars	Assessment *			
		4	3	2	1
1.	Curriculum Design and Syllabi Revision	✓			
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	✓			
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			✓	
12.	Seminars / Conferences / Workshops / Endowment Lectures Organized	✓			
13.	Papers Presented in Conferences / Seminars	✓			
14.	Faculty Acted as Resource Persons / Chair Persons (outside the college)			✓	
15.	Books Written (Full Book / Specific Chapters)			✓	
16.	Awards / Recognitions (Academic / Research)		✓		
17.	Industry Institute Collaboration / MoU				✓
18.	Major / Minor / Other Research Projects			✓	
19.	Research Guidance (Ph.D./ M.Phil.) (6)	✓			
20.	Student Participation in various Extension Activities		✓		
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

**Qualitative Remarks:**

Design of Curriculum &amp; 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 quality have to be improved.

Infrastructure Facilities

Research scholars room must be provided.

Suggestions, if any

more projects have to be secured.  
International participation is essential.

1) Dr. P.S Mohan

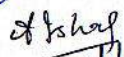
  
21/1/19

Signature of the Auditor(s)

2.) Dr. R. Sathish Kumar 31/1/19.

3.) Dr. M. Ghouse Basha.  31/1/19.

4) Dr. A. Ishag Ahamad

  
21/1/19.

15

**JAMAL MOHAMED COLLEGE (AUTONOMOUS)**  
TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL  
EXTERNAL ACADEMIC AUDIT (2016 – 2018)

Auditor's Observations

Department	Microbiology	Date	1/2/19
Name & Designation of the Auditor	Dr. P.S. Mohan Dr. R. Sathishkumar		Dr. M. Ghouse Basha

S. No.	Particulars	Assessment *			
		4	3	2	1
1.	Curriculum Design and Syllabi Revision	✓			
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	✓			
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		✓		
12.	Seminars / Conferences / Workshops / Endowment Lectures Organized		✓		
13.	Papers Presented in Conferences / Seminars		✓		
14.	Faculty Acted as Resource Persons / Chair Persons (outside the college)		✓		
15.	Books Written (Full Book / Specific Chapters)		✓		
16.	Awards / Recognitions (Academic / Research)		✓		
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		✓		
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

**Qualitative Remarks:**

Design of Curriculum &amp; Syllabi, Relevance of papers, Skill Focus

Satisfactory

Teacher Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring

Needed more motivation to help students

Research Aptitude of Faculty, Seminars /Conferences/Workshops, Publications


only few are involved actively.

Infrastructure Facilities


For present strength it is enough

Suggestions, if any

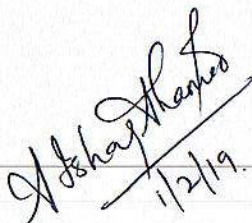
more industry interaction is needed.

  
 D.S. Mohan  
 11/2/19

Signature of the Auditor(s)

  
 11/2/19

  
 11/2/19  
 (M. Anonze Barm)

  
 11/2/19

Page 2 of 2

17

**JAMAL MOHAMED COLLEGE (AUTONOMOUS)**  
TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL  
EXTERNAL ACADEMIC AUDIT (2016 – 2018)

Auditor's Observations

Department	Nutrition and Dietetics	Date	31/1/19
Name & Designation of the Auditor	Dr. P. S. Mohan Dr. R. Sathish Kumar	Dr. M. Ghouse Basha	

S. No.	Particulars	Assessment *			
		4	3	2	1
1.	Curriculum Design and Syllabi Revision		✓		
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		✓		
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			✓	
12.	Seminars / Conferences / Workshops / Endowment Lectures Organized		✓		
13.	Papers Presented in Conferences / Seminars		✓		
14.	Faculty Acted as Resource Persons / Chair Persons (outside the college)		✓		
15.	Books Written (Full Book / Specific Chapters)		✓		
16.	Awards / Recognitions (Academic / Research)		✓		
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		✓		
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

**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


Research aptitude have to be improved.

Infrastructure Facilities


more lab space, seminar room, smart classrooms are essential.  
Library space is needed.

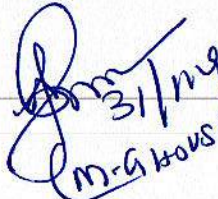
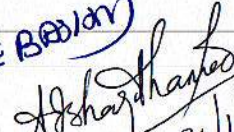
Suggestions, if any

All faculty have to contribute towards research.

  
31/1/19  
(Dr P. S. MOHAN)

Signature of the Auditor(s)

  
31/1/19  
(R. SATHISH KUMAR)

  
31/1/19  
M. G. HOUSE  
  
31/1/19

19

**JAMAL MOHAMED COLLEGE (AUTONOMOUS)**  
TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL  
EXTERNAL ACADEMIC AUDIT (2016 – 2018)

Auditor's Observations

Department	Physics.	Date	1/2/19.
Name & Designation of the Auditor	Dr. P.S. Mohan Dr. R. Sathish Kumar Dr. M. Ghouse Basha.		

S. No.	Particulars	Assessment *			
		4	3	2	1
1.	Curriculum Design and Syllabi Revision	✓			
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	✓			
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	✓			
12.	Seminars / Conferences / Workshops / Endowment Lectures Organized	✓			
13.	Papers Presented in Conferences / Seminars	✓			
14.	Faculty Acted as Resource Persons / Chair Persons (outside the college)	✓			
15.	Books Written (Full Book / Specific Chapters)		✓		
16.	Awards / Recognitions (Academic / Research)		✓		
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	✓			
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



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 should be involved in research. Summer training programs can be offered by faculty and students.

Infrastructure Facilities

sufficient

Suggestions, if any

Legacy of the department have to be maintained in research and students excellence.

Handwritten signature and date 11/2/19

Handwritten notes: 5 (2/1/19) and SASTI (SH) name

Handwritten signature and date 11/2/19 (Dr. Anand Bhatia)

Handwritten signature and date 11/2/19 (Dr. Isher Thakur)

Signature of the Auditor(s)

(10)

**JAMAL MOHAMED COLLEGE (AUTONOMOUS)**  
TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL  
EXTERNAL ACADEMIC AUDIT (2016 – 2018)

Auditor's Observations

Department	Social Work	Date	01.02.2019
Name & Designation of the Auditor	1. Dr. M. Jayakumar, Former Director- IQAC, BU, CBE 2. Dr. M. Sathyan, Former Director- IQAC, Alagappa University, Karaikal		

S. No.	Particulars	Assessment *			
		4	3	2	1
1.	Curriculum Design and Syllabi Revision		✓	✓	
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		✓	✓	
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			✓	
12.	Seminars / Conferences / Workshops / Endowment Lectures Organized				
13.	Papers Presented in Conferences / Seminars			✓	
14.	Faculty Acted as Resource Persons / Chair Persons (outside the college)				
15.	Books Written (Full Book / Specific Chapters)				
16.	Awards / Recognitions (Academic / Research)				✓
17.	Industry Institute Collaboration / MoU	Not seen			
18.	Major / Minor / Other Research Projects				
19.	Research Guidance (Ph.D./ M.Phil.)				
20.	Student Participation in various Extension Activities		✓		
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	Not verified			
25.	Infrastructure (Class Rooms, Seminar Halls, Laboratories, Computers, Dept. Library)				

\* 4 – Very Good      3 – Good      2 – Satisfactory      1 – Not Satisfactory

1. *M. Sathyan*

2. *M. Sathyan*

4. *M. Sathyan* 28  
1.2.19

**Qualitative Remarks:**

Design of Curriculum & Syllabi, Relevance of papers, Skill Focus

Benchmark Curriculum with National Institutes; Integrate MOOC courses. Adopt OBE in design Rubrics in Students Assessment

Teacher Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring

Motivated Teachers; Send younger teachers to National Level Social Work Schools for Advanced Learning

Research Aptitude of Faculty, Seminars /Conferences/Workshops, Publications

They have Research Aptitude; Collaborative Research to be encouraged

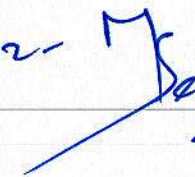
Infrastructure Facilities

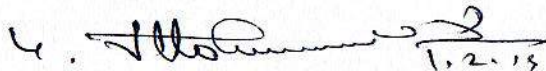
Good

Suggestions, if any

Your SWOC may be revised & drafted well.

1. Midday  
Signature of the Auditor(s)

2. 

4.   
1.2.15

9

**JAMAL MOHAMED COLLEGE (AUTONOMOUS)**

TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AUDIT (2016 – 2018)

Auditor's Observations

Department	Tamil (Aided & SF)	Date	01.02.2019
Name & Designation of the Auditor	1. Dr. M. Jayakumar, Former Director-LQAC, BU, CBE 2. Dr. M. Selvam, Former Director-LQAC, Alagappa University, Karaikal		

S. No.	Particulars	Assessment *			
		4	3	2	1
1.	Curriculum Design and Syllabi Revision		✓		
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		✓		
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				
12.	Seminars / Conferences / Workshops / Endowment Lectures Organized	✓			
13.	Papers Presented in Conferences / Seminars		✓		
14.	Faculty Acted as Resource Persons / Chair Persons (outside the college)				
15.	Books Written (Full Book / Specific Chapters)	✓			
16.	Awards / Recognitions (Academic / Research)				✓
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				
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- M. Jayakumar  
2- M. Selvam

4. M. Selvam    3  
1.2.19

**Qualitative Remarks:**

Design of Curriculum & Syllabi, Relevance of papers, Skill Focus

Benchmarked with Best Institutions

Teacher Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring

Good faculty Team; motivated.  
Encourage to use ICT Tools.

Research Aptitude of Faculty, Seminars /Conferences/Workshops, Publications

Teachers continue to publish;  
Good publications.

Infrastructure Facilities

Good

Suggestions, if any

Yes, yet you can further  
move towards excellence → beyond excellence  
by students / teaching member also learn.  
Some Maths / English.

1. M. Dey

Signature of the Auditor(s)

2. M. J.

Page 2 of 2

3. M. J. 1.2.19

JAMAL MOHAMED COLLEGE (AUTONOMOUS)

2)

TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AUDIT (2016 – 2018)

Auditor's Observations

Department	Visual Communication	Date	3/1/19.
Name & Designation of the Auditor	Dr. P. S. Mohan Dr. R. Sathishkumar	Dr. M. Ghouse Basha	

S. No.	Particulars	Assessment *			
		4	3	2	1
1.	Curriculum Design and Syllabi Revision	✓			
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	✓			
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			✓	
12.	Seminars / Conferences / Workshops / Endowment Lectures Organized	✓			
13.	Papers Presented in Conferences / Seminars			✓	
14.	Faculty Acted as Resource Persons / Chair Persons (outside the college)		✓		
15.	Books Written (Full Book / Specific Chapters)		✓		
16.	Awards / Recognitions (Academic / Research)		✓		
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	✓			
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

**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

Pass percentage have to be improved .  
PG course can be considered .

*C.S. Mohan*  
31/1/19  
(C.P.S. MOHAN)

**Signature of the Auditor(s)**

*R. SATHISH KUMAR*  
31/1/19  
*Dr. Shashi Kumar*  
31/1/19  
*Dr. Shashi Kumar*  
31/1/19

JAMAL MOHAMED COLLEGE (AUTONOMOUS)

TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AUDIT (2016 – 2018)

Auditor's Observations

Department	Zoology	Date	1/2/19
Name & Designation of the Auditor	Dr. P.S. Mohan Dr. R. Sathishkumar	Dr. M. Yhouse Basha .	

S. No.	Particulars	Assessment *			
		4	3	2	1
1.	Curriculum Design and Syllabi Revision	✓			
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	✓			
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				
12.	Seminars / Conferences / Workshops / Endowment Lectures Organized	✓	✓		
13.	Papers Presented in Conferences / Seminars	✓			
14.	Faculty Acted as Resource Persons / Chair Persons (outside the college)	✓			
15.	Books Written (Full Book / Specific Chapters)		✓		
16.	Awards / Recognitions (Academic / Research)		✓		
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	✓			
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



**Qualitative Remarks:**

Design of Curriculum & Syllabi, Relevance of papers, Skill Focus

Good

Teacher Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring

Satisfactory.

Research Aptitude of Faculty, Seminars /Conferences/Workshops, Publications

International Collaborations & Indexed journal publication is essential.

Infrastructure Facilities

Good

Suggestions, if any

DMLT is good program.  
more faculty should involve in active research.  
museum can be allotted more fund.

H.S. [Signature] 11/2/19

Signature of the Auditor(s)

5/2/19  
R. SATISH KUMAR  
[Signature] 1/2/19  
(M. Chome Bhatnagar)

[Signature]  
1/2/19

5

**JAMAL MOHAMED COLLEGE (AUTONOMOUS)**  
TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AUDIT (2016 – 2018)

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


Name and Designation of the Auditor	Dr. P.S. Mohan Dr. R. Sathishkumar	Dr. M. Ghouse Basim	Date	31/11/19.
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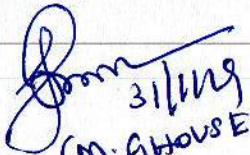
S.No	Particulars	Assessment*				Remarks
		4	3	2	1	
1	Physical Education (Sports and Games)	✓				
2	COE Office	✓				
3	General Library	✓				

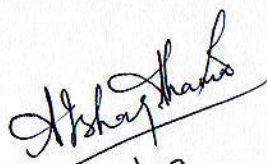
\* 4 – Very Good      3 – Good      2 – Satisfactory      1 – Not Satisfactory

**Qualitative Remarks / Suggestions**

Physical Education (Sports and Games)
<p>Very good achievements. If more faculty are appointed, sports course can be initiated.</p>
COE Office
<p>Very good reformation in COE. Good work, keep it up. Attendance marks may be reduced. Allowances may be given for overtime working hours.</p>
General Library
<p>well maintained library. B.Lis course may be initiated. manpower and computer systems may be increased.</p>

  
 P.S. MOHAN  
 31/11/19  
 R. SATHISHKUMAR  
 31/11/19.

  
 31/11/19  
 (M. GHOUSE BASIM)

  
 31/11/19.

Signature of the Auditor

Total - ②

JAMAL MOHAMED COLLEGE (AUTONOMOUS)

TIRUCHIRAPPALLI - 620 020

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AUDIT (2016 - 2018)

Extension Activities : Auditor's Report

Name and Designation of the Auditor	Parent - ✓ Activities .	Date	
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S.No	Extension Activity Club / Association	Assessment*				Remarks
		4	3	2	1	
1	National Service Scheme (NSS)	✓				Excellent
2	National Cadet Corps (NCC)	✓				"
3	Rotaract Club		✓			Good
4	Leo Club		✓			"
5	Red Ribbon Club		✓			"
6	Anti-Dowry Association	✓				Excellent .
7	Citizen Consumer Club		✓			Good
8	Youth Red Cross		✓			Good
9	Gender Champion Club		✓			Good
10	Student Exnora		✓			Good
11	JAMCROP (Jamal Community Reach-Out Programme)	✓				Excellent .
12	Thanneer Sutru Choolal Maanavar Mandram		✓			Good
13	Fine Arts Association	✓				Excellent .

\* 4 - Very Good    3 - Good    2 - Satisfactory    1 - Not Satisfactory

Blood donation database is essential . All the clubs are very active .

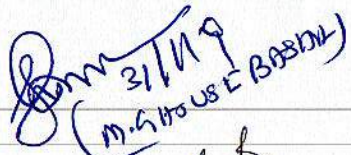
Qualitative Remarks / Suggestions (if any)

NSS

NCC
Rotaract Club / Leo Club
Red Ribbon Club
Anti-Dowry Association
Citizen Consumer Club
Youth Red Cross
Gender Champion Club
Student Exnora
JAMCROP (Jamal Community Reach-Out Programme)
Thanneer Sutru Choolal Maanavar Mandram
Fine Arts Association

Services and performances are excellent.  
 Keep it up. Best wishes.

49.02 (P.S. MOHAMMAD)  
 31/1/19 (R. SATHISHKOMAR)

  
 31/1/19  
 (M. G. HOUSE E. BASINDU)  
 M. S. HAYAS  
 31/1/19

Signature of the Auditor

JAMAL MOHAMED COLLEGE (AUTONOMOUS)  
TIRUCHIRAPPALLI - 620 020  
INTERNAL QUALITY ASSURANCE CELL  
EXTERNAL ADMINISTRATIVE AUDIT (2016 - 2018)

Auditor's Report

Administration  
Sections.

Name and Designation of the Auditor	1. Dr. M. Jayakumar, former Director - ICQAE Charathiru University 2. Dr. M. Selvam, former Director, ICQAE, Alagappa University, Karaikudi	Date	01.02.2019
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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	OK.
6	Availability of Internet facilities for various functions	Internet used.
7	Staff competence to use Office tools and Internet	Competent. Qualified Staff
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	on-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) 12 <sup>th</sup> Plan over. 2) UGC ACG review. Accounted.
12	Distribution of State Govt. Scholarships, UGC and other Scholarships	on time.

1. M. Jayakumar

2. M. Selvam

S.No	Particulars	Remarks
13	Regularity in conducting: a. College Governing Body Meeting	Twice. (Each semester)
	b. Academic Council, Board of Studies Meetings	Twice (Each semester)
	c. Other Autonomous Committees Meetings	FC - Twice (Each semester) Finance Committee
	d. Relevance and follow up activities of decisions taken by the above committees	As per requirements.
14	Collection, storage and effective use of faculty & other staff details (for payment of salary, increment, promotion, etc.)	Names in existence
15	ERP System for Administration and Staff competence	Getting established
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 last yr (2018) 23rd rank
20	Training Programmes for Non-Teaching Staff <i>English Hardware</i> <i>Daily records</i>	Aidlet: 40. SF Daily in Adm. procedure. IT aspects
21	Budget Allotment and Expenditure for the Maintenance of Campus Infrastructure	- Rs. 8.16 crs } five year end of year - Rs. 9.03 crs } 31-3-2018
22	Financial Audit of College Accounts	Accounts / online transfer and Chartered Accountant done.
23	Corpus Fund	Rs. 34 crs as of 31-3-2018. Further
24	Energy Efficient.	1. Solar Energy may be transacted. 2. Bio gas is available.

1. *M. Jayaram*  
2. *[Signature]*

Signature of the Auditor

*[Signature]*  
1.2.19

**JAMAL MOHAMED COLLEGE (AUTONOMOUS)**  
TIRUCHIRAPPALLI – 620 020

**INTERNAL QUALITY ASSURANCE CELL**  
**EXTERNAL ADMINISTRATIVE AUDIT (2016 – 2018)**  
**Student Support Facilities : Auditor's Report**

53  
*The Fresh*

Name and Designation of the Auditor	1. Dr. M. Jayakumar, former Director - IQAC Tiruchirappalli University, TBE 2. Dr. M. Solomon, former Director - IQAC Miyappa University, Karaikal.	Date	31.01.2019
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S.No	Student Support Facility	Assessment*				Remarks
		4	3	2	1	
1	Hostel (Men)		✓			Well maintained
2	Hostel (Women)		✓			»
3	Students Counseling Centre	✓				
4	Civil Services Examination Centre			✓		Model forms to be given
5	Day Care Centre			✓		
6	Entrepreneurship Development Centre			✓		
7	Student Cooperative Stores		✓			
8	Guidance, Counseling and UGC Coaching Centre			✓		
9	Placement Cell					
10	Alumni Association	✓				plz. register.
11	Deeniyath / Moral Education	✓				
12	Language Lab		✓			use letter papers
13	HEPSN (Higher Education Person for Special Needs)					

\* 4 – Very Good      3 – Good      2 – Satisfactory      1 – Not Satisfactory

**Qualitative Remarks / Suggestions (if any)**

Hostels  
*Well maintained*

*M. S.*  
Page 1 of 2

*M. S.*  
21.1.19

