



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI – 620 020

NAAC - SSR IV CYCLE

Criterion VI - Governance, Leadership and Management

6.3 Faculty Empowerment Strategies

6.5.1 Internal Quality Assurance Cell (IQAC) has contributed significantly for institutionalizing the quality assurance strategies and processes

CRITERION VI

GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.5.1

Internal Quality Assurance Cell (IQAC) has contributed significantly for institutionalizing the quality assurance strategies and processes

**EXTERNAL ACADEMIC AND ADMINISTRATIVE AUDIT
FOR THE ACADEMIC YEAR**

2016 – 2018

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Location: Tamilnadu, India
Date: 19-May-2023 14:56:50



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 (3rd Cycle) with 'A' Grade by NAAC

(Affiliated to the Bharathidasan University)

TIRUCHIRAPPALLI- 620 026

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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

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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

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)
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
DAY-2 : 01-02-2019 (Friday)	
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

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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:

DAY-1 : 31-01-2019 (Thursday)	
10.00 a.m. to 10.30 a.m.	Meeting with the Principal
10.30 a.m. to 11.00 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

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DAY-2 : 01-02-2019 (Friday)	
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.

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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

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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

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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 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.

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Photo Gallery



Interaction with the Principal



Department of Arabic



Department of Biotechnology



Department of Botany



Department of Business Administration



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Reason: NAAC
Department of Chemistry
Location: Tamilnadu, India
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Department of Commerce



Department of Computer Science



Department of English



Department of Fashion Technology



Department of History



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Reason: NAAC
Department of Hotel Management
Location: Pambalur, India
Date: 19-May-2023 14:56:50



Department of Management Studies



Department of Mathematics



Department of Microbiology



Department of Nutrition and Dietetics



Department of Physics



Department of Social Work

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Signed by: ISMAIL MOHIDEEN S

Reason: NAAC

Department of Social Work

Date: 19-May-2023 14:56:50



Department of Tamil



Department of Visual Communication



Department of Zoology



Department of French, Hindi & Urdu



Extension Activities



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General Library



Placement Cell



Student Counselling Centre



Civil Services Examination Centre



Hostel (Men)



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Hostel (Women)
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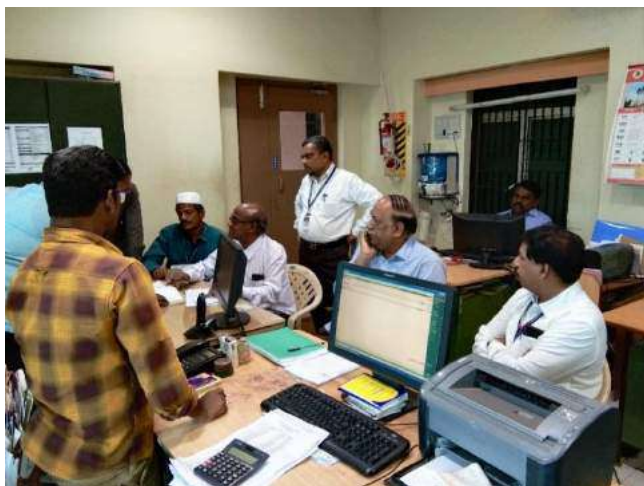




Communication Lab



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.

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Location: Tamilnadu, India
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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

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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. *Way*
2. *M2*
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;
using ICT Tools

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

Regularly publishing articles
Good business publications

Infrastructure Facilities

Goat

Suggestions, if any

and Relate with Text of English
and encourage more students into
learning Arabic.

1. *M. Mayhew* Signature of the Auditor(s)

2 M

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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. Mo Shan 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 O.A degree for biotechnology is needed.

Suggestions, if any

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

Signature of the Auditor(s)

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Date: 04 May 2023 14:56:50

A. Ishayathulla
1/2/19

N.S. (P.S. Moban)
15/12/19
R. SATISHKUMAR
R. Sathish Kumar
(R. Sathish Kumar)

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:

2

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 phd as stipend.

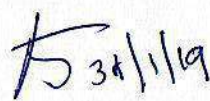
Infrastructure Facilities

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

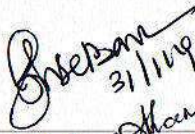
Suggestions, if any

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 

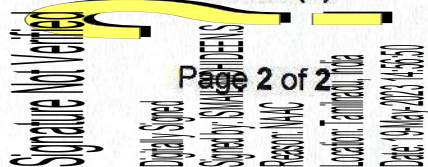
3.) Pr. M. Ghouse Basha


31/1/19

4.) Pr. A. Ishag Ahmed


31/1/19

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Auditor's Observations

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)		/		

1. M. Jayaram
2. Ms

Page 1 of 2

4. W. W. W. W. W. 30
31.1.18

Qualitative Remarks:

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

Refer the reports as per Curricular Aspects in NAAC and accordingly enhance, enrich.

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

Teachers may be deputed to other Autonomous college to observe current teaching methods, assessment tools

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

Right now track of growth publishing
collaborative research papers.

Infrastructure Facilities

ಗೌರವ

Suggestions, if any

Let students be exposed to business developments locally, nationally and globally thro' newspapers, online sources, magazines, BBC, CNBC, etc.

1. M. Daydream

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31.1.18

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. 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

Good

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

Student motivation for NET/GATE exam,
Summer internship etc.,

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

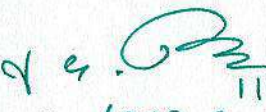
All the faculty should get involved.

Infrastructure Facilities

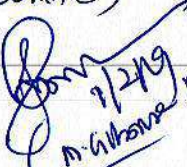
Instrumentation, Research lab, exclusive
seminar room. are needed.

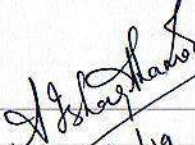
Suggestions, if any

For patent filing college support is
needed.


 11/2/19
 (Dr P. S. MOHAN)

11/2/19
 R. SATY (SH KUMAR)


 11/2/19
 N. Gilmore


 11/2/19

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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

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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, Audits Report, etc.

1. M. Singh

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4. M. Singh

31.1.19

Qualitative Remarks:

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

Theory should translate into skill.

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 drastic improvement in research like full time research scholars.

Infrastructure Facilities

More softwares can be procured.

Suggestions, if any

More industry collaboration is needed.

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SATHISH KUMAR

11/2/19
(M. GHOSH EBAM)

11/2/18

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, B.U., 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. *M. Jayakumar*
2. *M. Selvaraj*
(M. Selvaraj)

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Location: Tiruchirappalli

Date: 01/02/2019

M. Jayakumar
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. ~~both~~ attempted. Economics being everyday emerging program, updates on daily basis needed. You may introduce one unit "Real-time Rendering" in each course.

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

Student Centric method, Participative & Problem Solving (not solving 'Statistical Problems!') methodology of learning, Internet based Learning with Shiksha or other platforms in the place/in addition, etc. 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 for prize announcement, etc. — Deliberations

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1. M. Jayaram
2. Mr. (M. Sekar)

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INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AUDIT (2016 – 2018)

Auditor's Observations

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

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Qualitative Remarks:

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

Curriculum Benchmark 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. MOOC 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

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4. M. Jayaraman

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Location: Tamil Nadu

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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

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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

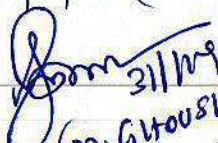
Good

Suggestions, if any

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


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

to 31/1/19 (SATHISH)


 (M. G. HOUSE) 31/1/19
 Ashay Thakur
 31/1/19.

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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 - IQAC, BU, C&E 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	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 disclosed			
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; Papers

1. M. Jayan

2. M. Selvam

4. M. Jayan

Qualitative Remarks:

Design of Curriculum & 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, Enroll Students in MOOC

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

Pls. establish Research Collaboration with Tamil university, Tanjore Attans 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

Pls. Conduct APJ Kalam coaching, Subject coaching (History) for Group II to IV in Tamil.

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JAMAL MOHAMED COLLEGE (AUTONOMOUS)

TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AUDIT (2016 – 2018)

Auditor's Observations

Department	Hotel Management & Catering	Date	31/1/19
Name & Designation of the Auditor	Dr. P. S. Mohan Dr. R. Satish Kumar Pr. 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

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Page 1 of 2
Signature of the Auditor
Pr. M. Ghouse Basha
Location: Tiruchirappalli
Date: 01/02/2019

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 PG course as soon as possible.

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

(R. SATHISHKUMAR)
31/1/19
R. Sathish Kumar
31/1/19

31/1/19

Signature of the Auditor(s)

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Page 2 of 2
Date: 01/02/2023 14:56:50

JAMAL MOHAMED COLLEGE (AUTONOMOUS)

TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL

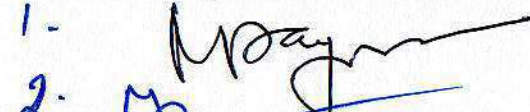
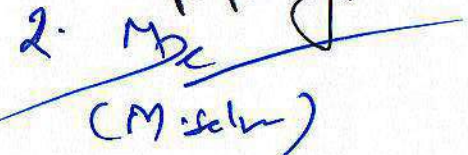
EXTERNAL ACADEMIC AUDIT (2016 – 2018)

Auditor's Observations

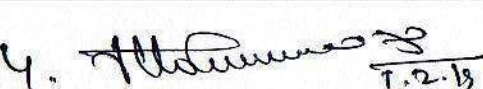
Department	Management Studies (JIM)	Date	01.02.2019
Name & Designation of the Auditor	i. Dr. M. Japikumar, former Director- IQAC, BU, CBE 2. Dr. M. Selvam, former Director- IQAC, Alagappa University, Karaikal		

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)			✓	
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)

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Page 1 of 2
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T. J. 2.13

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

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

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

Infrastructure Facilities

Suggestions, if any

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(Anselm)

Signature of the Auditor(s)

Page 2 of 2

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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 & 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.

1.7 Pr. P-S Mohan

ds. 62
21/1/19

2.) Dr. R. Sathish Kumar 5 31/1/19.

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

4) Dr. A. Ishag Akamot

of Ishaf
31/1/19

Signature of the Auditor(s)

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Journal of Social
Psychology

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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. Sathish Kumar	Dr. M. Ghouse Basheer	

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

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Page 1 of 2
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Qualitative Remarks:

Design of Curriculum & 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.

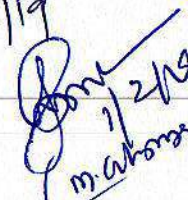
Infrastructure Facilities

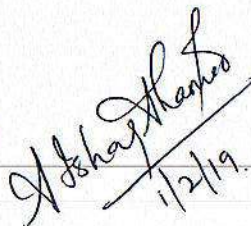
For present strength it is enough

Suggestions, if any

more industry interaction is needed.


 P. S. Mahapatra
 11/2/19

11/2/19

 M. Chandra Prasad


 11/2/19

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Page 2 of 2

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.

95.02
31/1/19
(Dr P. S. MOHAN)

5 (R. SATHISHKUMAR)
31/1/19.

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

Signature of the Auditor(s)

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Page 2 of 2
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Person MAC
Location: Chennai, India
Date: 01 May 2023 14:55:50

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

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Page 1 of 2
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Secretary, Jam Mohamed College
Location: Tiruchirappalli
Date: 01/02/2019 14:55:50

Qualitative Remarks:

20

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.

Signature of the Auditor(s)

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Page 2 of 2
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Date: 04 May 2023 14:56:50

11/2/19

5 (2/1/19)
SARITHA

11/2/19
(Dr. Anand Kumar)

11/2/19
A. J. S. S. S. 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, KSE 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	Not Given			
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

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Page 1 of 2

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Page 1 of 2

Location: Tiruchirappalli

Date: 01/02/2019

Qualitative Remarks:

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

Benchmark Curriculum with National Institutes; Integrate MOOC Courses. Adopt OBE including 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

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Page 2 of 2
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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, Nagappa 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

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Page 1 of 2

Location: Tiruchirappalli

Date: 01/02/2019

4. M. Selvam 8
1.2.19

Qualitative Remarks:

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

Benchmarks with Good Implementations

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

Good for further Teamwork; motivated.
Encourage to use ICT Tools

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

Teachers continue to publish;
Good publications

Infrastructure Facilities

G. 522

Suggestions, if any

Nice, Yet you can further
~~move~~ towards excellence $\rightarrow$ beyond excellence
 by students / teaching member also learn.
 Some Maths / English.

Signature of the _____

Signature of the Auditor(s)

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Page 10 of 10

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Page 2 of 2

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JAMAL MOHAMED COLLEGE (AUTONOMOUS)

TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AUDIT (2016 – 2018)

Auditor's Observations

Department	Visual Communication	Date	30/1/19.
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 .

15.03
 31/1/19
 (P.S. MOHAN)

31/1/19 (SATHISH KUMAR)

31/1/19 CM. H. USEB (K)
 J. Shanthanoo
 31/1/19

Signature of the Auditor(s)

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 Page 2 of 2
 Present MAC
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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.

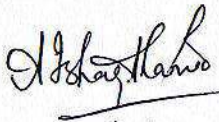
Suggestions, if any

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

15. 
 11/2/19

5/2/19
 R. SATISH KUMAR

 11/2/19
 (M. Chome Bhatia)


 11/2/19.

Signature of the Auditor(s)

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Page 2 of 2

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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. Sathish Kumar	Dr. M. Ghouse Bashir	Date	31/11/19.
-------------------------------------	--	----------------------	------	-----------

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)

Very good achievements.

If more faculty are appointed, sports course can be initiated.

COE Office

Very good reformation in COE. Good work, keep it up.
Attendance marks may be reduced.
Allowances may be given for overtime working hours.

General Library

well maintained library.
B.Lis Course may be initiated.
manpower and computer systems may be increased.

Dr. P.S. Mohan
31/11/19
(R. SATHISH KUMAR)
31/11/19.

Dr. M. Ghouse Bashir
31/11/19
(M. GHOUSE BASHIR)

Dr. M. Ghouse Bashir
31/11/19.

Signature of the Auditor
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Date: 31/11/2019 14:55:00

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	<i>Prasanth V</i> Activities .	Date	
-------------------------------------	--------------------------------	------	--

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

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 Secretary/Signee
 Registrar/Signee
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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. MOHAN)

31/1/19 (R. SATHISHKOMAR)

31/1/19
(M. S. MOUSE BASHIR)

M. S. MOUSE BASHIR
31/1/19

Signature of the Auditor

Administration Sections.

unilobed, karakudi

on time

Page 1 of 2

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	FE - 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.)	Norms 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 Training</i>	Aided: 40. SF Daily in Adm. Procedure, IT aspects
21	Budget Allotment and Expenditure for the Maintenance of Campus Infrastructure	= Rs. 8.16 crs } 5 year ended 31-3-2018 = Rs. 9.03 crs }
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 thought. 2. Bio gas is <u>in progress</u>

Signature of the Auditor

JAMAL MOHAMED COLLEGE (AUTONOMOUS)

TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ADMINISTRATIVE AUDIT (2016 – 2018)

Student Support Facilities : Auditor's Report

53
The
Facilities

Name and Designation of the Auditor	1. Dr. M. Jayakumar, former Director - IQAC Tiruchirappalli University, TBE 2. Dr. M. Solomon, former Director - IQAC Mangalagiri University, Karaikal.	Date	31.01.2019
-------------------------------------	--	------	------------

S.No	Student Support Facility	Assessment*				Remarks
		4	3	2	1	
1	Hostel (Men)		✓			Well main tained
2	Hostel (Women)		✓			
3	Students Counseling Centre	✓				
4	Civil Services Examination Centre			✓		Model form 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 signature
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

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Mozay

Students Counseling Centre

All facilities are available
Records are well maintained

Civil Services Examination Centre

Good Leadership Motivate more students
to attend the class; Plz. open to students of
other colleges also

Day Care Centre

Publicise the facilities and enroll
more children; open to public also

Entrepreneurship Development Centre

Good efforts

Student Cooperative Stores

Good Efforts. Requires more space.

Guidance, Counseling and UGC Coaching Centre

At present no funding is not available
Adequate manpower is available; Good efforts

Placement Cell

Introduce on-line resources; Plz. contact mates
of English syllabus coaching classes.

Alumni Association

Kindly use 'Almaconnect' and collect the details
Plz. register as a ^{software} of Alumni.
Deeniyath / Moral Education

Deeniyath / Moral Education

Good Effort

Language Lab

Use at least 10 hours / day.

HEPSN (Higher Education Person for Special Needs)

Signature of the Auditor
Date: 04/04/2023

1. M. Jayaraman

2. M. Jayaraman

4. M. Jayaraman
21.1.18



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI – 620 020

NAAC - SSR IV CYCLE

Criterion VI - Governance, Leadership and Management

6.3 Faculty Empowerment Strategies

6.5.1 Internal Quality Assurance Cell (IQAC) has contributed significantly for institutionalizing the quality assurance strategies and processes

CRITERION VI

GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.5.1

Internal Quality Assurance Cell (IQAC) has contributed significantly for institutionalizing the quality assurance strategies and processes

**INTERNAL ACADEMIC AND ADMINISTRATIVE AUDIT
FOR THE ACADEMIC YEAR**

2019 – 2020

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Reason: NAAC
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JAMAL MOHAMED COLLEGE (AUTONOMOUS)
TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL

REPORT ON INTERNAL ACADEMIC AND ADMINISTRATIVE AUDIT - 2021

The Internal Academic and Administrative Audit was conducted by the team of IQAC members from 22-03-2021 to 31-03-2021 as per the following schedule:

Date	Time	Department / Office
22-03-2021	10:00 a.m.	Hotel Management and Catering Science
	11:00 a.m.	Social Work
	12:00 Noon	Visual Communication
	03:00 p.m.	Business Administration
	04:00 p.m.	Biotechnology
	05:00 p.m.	Microbiology
23-03-2021	10:00 a.m.	Commerce (Aided & SF), General Library
	11:00 a.m.	English (Aided & SF), System Administration
	12:00 Noon	History (Aided & SF)
	03:00 p.m.	Nutrition and Dietetics
	04:00 p.m.	Fashion Technology and Costume Designing
25-03-2021	10:00 a.m.	Tamil (Aided & SF), Physical Education
	11:00 a.m.	Economics, Placement Cell, Fine Arts Association
	12:00 Noon	Arabic (Aided & SF), Alumni Association, Communication Lab, Civil Service Examination Study Centre, Grievance Committee
	03:00 p.m.	College Office (Aided & SF), Management Office, ERP
26-03-2021	10:00 a.m.	Chemistry (Aided & SF)
	11:00 a.m.	Physics (Aided & SF)
	12:00 Noon	Botany
	03:00 p.m.	COE Office
27-03-2021	03:00 p.m.	Mathematics (Aided & SF)
	04:00 p.m.	Zoology (Aided & SF)
	05:00 p.m.	Management Studies
31-03-2021	10:00 a.m.	Computer Science (Aided)
	11:00 a.m.	Information Technology
	12:00 Noon	French, Hindi, Urdu
	03:00 p.m.	Part-V Extension Activities (Venue: Hussainuddin Hall)

The following team of IQAC members visited all the departments and other offices for the audit:

1. Dr. T. Abdul Razak, Coordinator
2. Dr. A. Ishaq Ahamed, Deputy Coordinator
3. Dr. A. Mohamed Ismayil, Member
4. Dr. A. Jafar Ahamed, Member
5. Dr. J. Sirajudeen, Member
6. Dr. K. Mohamed Umar Farooq, Member
7. Dr. M. Salahudeen, Member
8. Dr. G. Pasupathi, Member
9. Dr. N. Ahamed Sherif, Member

Signature of IQAC
Date: 31/03/2021
Location: Tiruchirappalli
Page: 1/1

The departments and other offices were earlier requested to prepare their Self Study Reports, along with the relevant supporting documents, for the period 2016-2020 and submit the soft copies of the same to the IQAC office on or before the day prior to the date of visit. They were also requested to present the reports for physical verification during the visit.

The heads and faculty members of all the departments and the staff-in-charge of all the other offices have taken great initiatives to present the relevant supporting documents to the team. The team verified the reports and the documents presented and offered suggestions where improvements were deemed necessary. The departments/offices then submitted the finalized copies of their reports incorporating the suggestions to the IQAC.

The associations and clubs under Part - V Extension Activities, displayed all the relevant documents, in support of the events organized by them during the period 2016-2020, in the Hussainuddin Hall on 31-03-2021 at 03:00 p.m. The team reviewed the presentations and offered suggestions for betterment to in some cases. On the whole, the team found the presentation to be fully satisfactory.

The team also visited the General Library, COE Office, College Office, Management Office, ERP Section, System Administration Section, Physical Education Department, Placement Cell, Alumni Association, Communication Lab, Civil Service Examination Study Centre, Grievance Committee and verified all their reports and supporting documents. The team offered a few suggestions / modifications in the reports. The offices concerned carried out all the modifications and the final copies of their documents were submitted to the IQAC.

The stock verification, for the year 2019-2020, was also carried out simultaneously by the same team during the visit.

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Auditing Team in Action (Photo Gallery)



Arabic



Biotechnology



Botany



Business Administration



Chemistry



Commerce



Commerce (SF)



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Economics



English



Fashion Technology



French, Hindi, Urdu



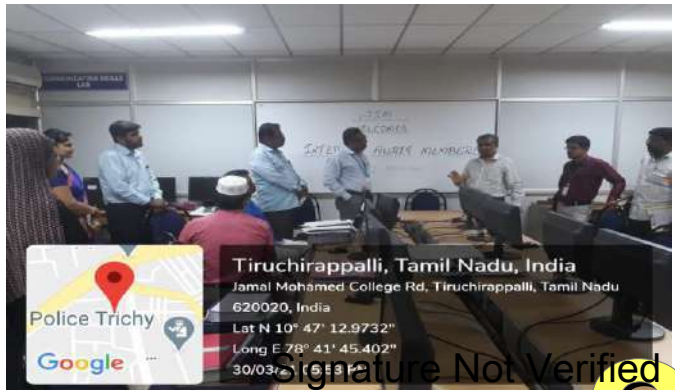
History



Hotel Management



Information Technology



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Mathematics



Microbiology



Nutrition & Dietetics



Physics



Social Work



Tamil



Visual Communication



Zoology
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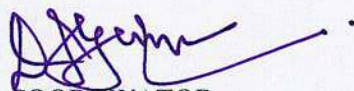


Acknowledgement:

I place on record, my sincere thanks and gratitude to the head and faculty members of all the departments, staff-in-charge and non-teaching staff members of various other offices, for their excellent support and cooperation towards the successful conduct of the internal academic and administrative audit.

I record my sincere thanks and gratitude to our Honorable 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 internal academic audit.

I sincerely thank Dr. A. Ishaq Ahamed, Dr. A. Mohamed Ismayil, Dr. A. Jafar Ahamed, Dr. J. Sirajudeen, Dr. K. Mohamed Umar Farooq, Dr. M. Salahudeen, Dr. G. Pasupathi, and Dr. N. Ahamed Sherif for their selfless support, cooperation, dedicated involvement and valuable time extended to the IQAC for the smooth and successful conduct of the audits.


COORDINATOR

**Coordinator
IQAC**




PRINCIPAL

Dr. S. ISMAIL MOHIDEEN
Principal
Jamal Mohamed College
Tiruchirappalli-620 020

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JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI – 620 020

NAAC - SSR IV CYCLE

Criterion VI - Governance, Leadership and Management

6.3 Faculty Empowerment Strategies

6.5.1 Internal Quality Assurance Cell (IQAC) has contributed significantly for institutionalizing the quality assurance strategies and processes

CRITERION VI

GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.5.1

Internal Quality Assurance Cell (IQAC) has contributed significantly for institutionalizing the quality assurance strategies and processes

**EXTERNAL PEER TEAM REPORT
FOR THE ACADEMIC YEAR
2019 – 2020**

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Since 1951

JAMAL MOHAMED COLLEGE(Autonomous)

College with Potential for Excellence
Accredited (3rd Cycle) with 'A' Grade by NAAC
DBT Star College Scheme & DST-FIST Funded
(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI – 620 020, TAMIL NADU

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL PEER TEAM REPORT ON THE PERFORMANCE OF THE INSTITUTION DURING THE ACADEMIC YEAR 2019-2020

EXTERNAL PEER TEAM MEMBERS:

1. **Dr. V. Vinod Kumar**
Professor
Department of English &
Director, IQAC
Bharathidasan University
Tiruchirappalli – 620 024
2. **Dr. B. Gayathri**
Associate Professor
Department of Mathematics
Periyar E.V.R. College (Autonomous)
Tiruchirappalli – 620 023
3. **Dr. T.N. Ravi**
Assistant Professor
Department of Computer Science &
Former Coordinator, IQAC
Periyar E.V.R. College (Autonomous)
Tiruchirappalli – 620 023

Date of visit: 10-07-2021

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Observations / Suggestions:

CURRICULAR ASPECTS
Observations: • Outcome Based Curriculum has been planned to be implemented from 2020-2021 onwards for all UG and PG programmes. • Internal and External Board of Studies have met on 27-07-2019 and 31-08-2019 respectively to finalize the course structures for all the programmes and the same were approved by the Academic Council on 12-10-2019. • Internal and External Board of Studies have met on 22-02-2020 and 07-03-2020 respectively to finalize the first year syllabi for all the programmes and the same were approved by the Academic Council on 18-06-2020. • Ph.D. programme in Tourism and Hotel Management was introduced this year. • A total of 48 value added courses have been offered during the year. • 1500 students have taken up project works / field projects / internships during this year. • Structured curricula feedback was collected from stakeholders, analysed and appropriate remedial measures were taken wherever necessary.
Suggestions: • More students' participation in field projects and internships may be encouraged.
TEACHING - LEARNING AND EVALUATION
Observations: • 410 Teachers have used ICT for their effective teaching. • Student mentoring system is functional. • Existing vacancies have been filled by appointing 25 full time teachers during this year. • 234 teachers have obtained Ph.D. degrees. • 9 Teachers have received awards / recognition from recognized bodies. • Remedial classes are conducted for slow learners. Extra credit courses are offered for advanced learners. • The pass percentage in all programmes is very good. • Program outcomes, program specific outcomes and course outcomes for all programs are clearly stated and displayed in the college website.
Suggestions: • The rest of the teachers may also be encouraged to use ICT tools for their teaching. • More teachers may be encouraged to apply for awards / recognition at National / International levels.
RESEARH, INNOVATIONS AND EXTENSION
Observations: • The institution has provided seed money of Rs.10,000/- each to 6 teachers for research. • Rs.4,28,686/- has been received from UGC / DST for the ongoing projects and a grant of Rs.15,000/- has been received from TNSCST for two student projects during the year. • A total of 20 conferences / seminars / workshops were organized. • The department of mathematics, 7 students, and 1 teacher have received awards for innovation. • A total of 57 Ph.Ds were produced. • The faculty members have published 368 research articles in UGC-CARE journals. • 18 staff members have published Books / Chapters in edited volumes / Conference proceedings. • Faculty participation in Seminars, Conference and Workshops.

- Rs.1420 has been generated through consultancy.
- More than 200 extension and outreach programmes have been conducted through NSS, NCC, YRC, RRC, Citizen Consumer Club, Anti-dowry Association, etc. during the year.
- The college has received the best NSS unit award, two teachers have received best NSS officers award, and two students have received best NSS volunteer award from Bharathidasan University.
- Around 218 students have participated in internships, on-the-job training and project works, during the year

Suggestions:

- More staff members may be motivated to apply for seed money.
- The teachers and students may be encouraged to incubate more start-ups in the campus.
- Teachers may be encouraged to publish more research articles in Web of Science and Scopus indexed journals.
- Collaborative and interdisciplinary researches may be encouraged among the teachers.
- Teachers may be encouraged to generate more revenue through consultancy services.

INFRASTRUCTURE AND LEARNING RESOURCES

Observations:

- The college has good physical infrastructure with adequate classrooms, laboratories and infrastructure for sports and games.
- An amount of Rs. 5,79,65,902/- has been utilized for infrastructure development.
- The library is automated with Inspiro Plus software.
- The college regularly subscribes for N-LIST, DELNET and ProQuest for accessing e-books and e-journals
- A total of 5791 text books and 15 reference books were added and 12 e-journals were subscribed during the year for a total amount of Rs.9,83,459/-.
- 15 computers were added during this year.
- 6 LCD projectors were added to the ICT infrastructure.
- A 300 Mbps leased line internet and 24x7 Wi-Fi connectivity is available in the campus.
- 87 e-content modules have been developed by the teachers during this academic year.
- A media centre and recording facility for e-content development is available in the Department of Visual Communication.
- A sum of Rs.7,96,23,563/- has been spent on maintenance of academic facilities and a sum of Rs.6,94,75,195/- was spent for maintenance of Physical facilities during this year.

Suggestions:

- Teachers may be encouraged to develop more e-contents for the benefit of the students.

STUDENT SUPPORT AND PROGRESSION

Observations:

- An amount of Rs.1,65,89,794/- were disbursed as scholarships from the Government, Alumni and Well-wishers to 2826 students during this academic year.
- 52 capability enhancement and development programs have been conducted.
- 9 programmes on career guidance for competitive examinations were conducted. Around 1429 students were benefited by these programs.
- 54 programs on career counselling were conducted and around 6558 students were benefited.
- 222 students were placed in the industry through on-campus drive.
- 120 students were placed in off campus drive.
- 7 students have cleared NET.
- 2 South India level, 2 State level, and 3 University level sports tournaments were organized.

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- 2 National, 1 South India level, 14 State level and 34 University level awards/medals have been received by students for their outstanding performance in sports and games.
- 10 National level awards/prizes have been received by the students for their excellent performance in the cultural competitions.
- Though the college does not have a student council, most of the academic and administrative committees have student representatives.
- The Alumni Association of the college is very strong that it has many chapters both in India and abroad. The alumni are greatly contributing towards the development of infrastructure and in providing scholarships to the needy and downtrodden students. Rs.58,94,755/- has been disbursed to the students as scholarships from the Alumni contribution during this year. 11 alumni meetings were held in the college. Several meetings have also been conducted by the various chapters of the association.

Suggestions:

- Coaching classes for competitive examinations may be strengthened.
- Effective coaching classes may be arranged in order to help more students to clear NET.
- More training programs may be conducted to increase the number of placements.

GOVERNANCE, LEADERSHIP AND MANAGEMENT

Observations:

- Faculty members who publish research articles in UGC approved journals and those who publish patents are provided with monetary incentives.
- Monetary incentives are given to the research guides for the guidance and supervision of M.Phil. and Ph.D. scholars pursuing both part time and full-time research work.
- The college has instituted Best Researcher Awards to encourage the teachers involved in research.
- A sum of Rs.36,500/- was provided as financial support for attending conferences / workshops to 4 teachers.
- 4 professional development programs for the teachers and 1 staff enrichment program for the non-teaching staff members have been organized.
- A total of 316 teachers have attended professional development programmes such as orientation programmes, Refresher courses, faculty development programmes, etc. during the year.
- The college has participated in the NIRF 2020 and has obtained 54th rank this year.
- Parent-Teachers meetings were held in all the departments on 21-09-2019 (for women) and on 24-09-2019 (for men).
- The college has implemented e-governance in the areas of administration, finance and accounts, student admission and support and examination
- The ERP system in place takes care of online admission, online payment of fees, and all the processes in the Controller of Examinations office.
- The college has effective welfare measures for teaching and non-teaching staff and avenues for career development
- The college has conducted internal and external financial audits.
- Around 21 quality initiatives have been undertaken by the IQAC during the year.
- The IQAC has successfully conducted the Internal Academic and Administrative Audit and Stock Verification from 15.07.2019 to 21.07.2019.
- Five science departments such as Mathematics, Physics, Chemistry, Botany and Zoology were awarded the Star Status Scheme by the Department of Biotechnology (DBT), Ministry of Science and Technology, Government of India.
- 20 Undergraduate and 18 Postgraduate students have secured university ranks in the Combined Rank Examinations conducted by the Bharathidasan University, Tiruchirappalli.

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Location: Tamilnadu, India
Date: 19-May-2023 14:56:50

Suggestions:

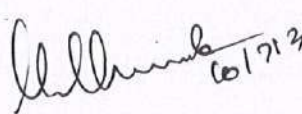
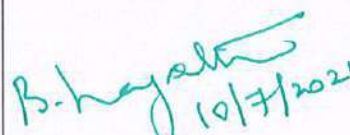
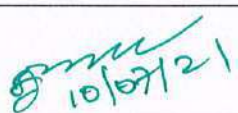
- More teachers may be encouraged to present papers in the international conferences abroad.
- Collaborative initiatives may be carried out with other institutions.

INSTITUTIONAL VALUES AND BEST PRACTICES**Observations:**

- A total of 17 gender equity promotion programmes were organized by the college during the year.
- Rs.19,91,417/- has been spent for green initiatives and waste management during the year.
- Ramp facility and rest rooms are available for physically challenged students in all the buildings.
- 18 initiatives were carried out to engage with and contribute to local community.
- 56 Activities were conducted for promotion of universal Values and Ethics
- The college has installed a small unit of Solar Electricity Generating System generating 90 KW of electric power. Out of the total power requirement of 1069.58 KW, the solar plant generates nearly 8% of power. Further the college has gone in for conservation of energy by installing / replacing conventional light sources by LED bulbs. Out of the total lightning power requirement of 121 KW, the power conserved using LED sources amounts to 20 KW. This has resulted in a saving of 16% of the total lightning power requirement.
- The College has initiated the paperless work such as: Online applications, student's database, online fees payment, salary disbursement through ECS, net banking transactions, online feedback system.
- Staff members and students are motivated to make use of bicycle and public modes of transport. No vehicle day was observed on 08-02-2020.
- 1233 units of blood have been donated by our student volunteers during this year.
- Some of the best practices successfully implemented by the college are: Anti-Dowry Association, Alumni Association, Blood Donation, Earn-while-learn scheme, Bio-gas Generators, Nutritia-Snack Stall, and Student Counselling Centre

Suggestions:

- Percentage of power requirement met by the renewable energy sources may be increased.
- Eco-friendly initiatives aimed at sustainability may be encouraged.

S.No.	Name of the External Member	Designation	Signature with date
1	Dr. V. Vinod Kumar	Professor Department of English & Director, IQAC Bharathidasan University Tiruchirappalli – 620 024	 10/7/21
2	Dr. B. Gayathri	Associate Professor Department of Mathematics Periyar E.V.R. College (Autonomous) Tiruchirappalli – 620 023	 10/7/2021
3	Dr. T.N. Ravi	Assistant Professor Department of Computer Science & Former Coordinator, IQAC Periyar E.V.R. College (Autonomous) Tiruchirappalli – 620 023	 10/07/21

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Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 14:56:50



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI – 620 020

NAAC - SSR IV CYCLE

Criterion VI - Governance, Leadership and Management

6.3 Faculty Empowerment Strategies

6.5.1 Internal Quality Assurance Cell (IQAC) has contributed significantly for institutionalizing the quality assurance strategies and processes

CRITERION VI

GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.5.1

Internal Quality Assurance Cell (IQAC) has contributed significantly for institutionalizing the quality assurance strategies and processes

EXTERNAL ACADEMIC AND ADMINISTRATIVE AUDIT FOR THE ACADEMIC YEAR

2017 – 2022

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Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 14:56:50



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

Accredited (3rd Cycle) with 'A' Grade by NAAC

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI – 620 020



INTERNAL QUALITY ASSURANCE CELL



REPORT OF EXTERNAL ACADEMIC AND ADMINISTRATIVE AUDIT 2017 - 2022

27.08.2022

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Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 14:56:50



JAMAL MOHAMED COLLEGE (AUTONOMOUS)
Accredited (3rd Cycle) with 'A' Grade by NAAC
(Affiliated to Bharathidasan University)
TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AND ADMINISTRATIVE AUDIT (2017 – 2022)

An External Academic and Administrative Audit (AAA) of our college for the period 2017 – 2022 was conducted by the Internal Quality Assurance Cell to evaluate the performance of the departments, suggest ways and means to improve the quality of teaching, learning and research, assess the co-curricular and extra-curricular activities as well as look into the administrative procedures and mechanisms internalized by the institution.

For this purpose, an External Committee comprising of a total of eight experts, with four from the Bharathidasan University and four from neighboring colleges was constituted. The committee was split into four teams of two members each, one from the university and one from colleges. The visits of the teams to various departments, offices and centers were coordinated by the core members of the IQAC.

The constitution of the four teams and their schedule are as given under.

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Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 14:56:50



TEAM – I

Name of the Auditors : **Dr. V. VINOD KUMAR**
Professor, Dean, Faculty of Languages Head,
Department of English Chair,
School of English and Foreign Languages,
Bharathidasan University,
Tiruchirappalli – 620 024.

Dr. S. SENTHAMARAI
Dean of Management Studies,
Associate Professor in Economics,
Holy Cross College (Autonomous),
Tiruchirappalli – 620 002.

Coordinator : **Dr. A. MOHAMED ISMAYIL**
Member - IQAC,
Jamal Mohamed College (Autonomous)
Tiruchirappalli – 620 020.

Timing	Departments
09.30 am to 10.00 am	Meeting with Principal
10.00 am to 10.30 am	Department of Management Studies
10.30 am to 11.00 am	Department of Hindi, Urdu, French, Urdu Calligraphy Centre
11.00 am to 11.30 am	Department of History (Aided & SF)
11.30 am to 12.00 pm	Department of Commerce (Aided & SF)
12.00 pm to 12.30 pm	Department of Arabic (Aided & SF)
12.30 pm to 1.00 pm	Students Interaction – Men students of MBA, History, Commerce, Arabic (Commerce Gallery)
2.00 pm to 2.30 pm	Women Hostel
2.30 pm to 3.30 pm	Day Care Centre, Civil Services Examinations Study Centre, EDC, Student Cooperative Stores & Photocopying Centre
3.30 pm to 4.00 pm	Controller of Examinations Office
4.00 pm to 4.30 pm	Report Preparation and Submission
4.30 pm to 5.00 pm	Exit Meeting

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Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 14:56:50



TEAM – II

Name of the Auditors : **Dr. E. RAMGANESH**
Director – IECD,
Director – DDU KAUSHAL KENDRA,
Bharathidasan University,
Khajamalai Campus
Tiruchirappalli - 620 023.

Dr. G. GNANARAJ
Bursar,
Head & Associate Professor of Commerce,
Bishop Heber College (Autonomous),
Tiruchirappalli - 620 017.

Coordinator : **Dr. J. SIRAJUDEEN**
Member - IQAC,
Jamal Mohamed College (Autonomous)
Tiruchirappalli – 620 020.

Timing	Departments
09.30 am to 10.00 am	Meeting with Principal
10.00 am to 10.30 am	Department of English (Aided & SF)
10.30 am to 11.00 am	Department of Tamil (Aided & SF)
11.00 am to 11.30 am	Department of Economics (Aided)
11.30 am to 12.00 pm	Department of Business Administration (SF)
12.00 pm to 12.30 pm	Department of Socialwork (SF)
12.30 pm to 1.00 pm	Students Interaction – Men students of English, Tamil, Economics, BBA & MSW (Al Manhal Hall)
2.00 pm to 2.30 pm	Men Hostel
2.30 pm to 3.30 pm	Part V Extension Activities (Khajamian Auditorium)
3.30 pm to 4.00 pm	College Office (Aided, SF & Management office)
4.00 pm to 4.30 pm	Report Preparation and Submission
4.30 pm to 5.00 pm	Exit Meeting

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Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 14:56:50



TEAM – III

Name of the Auditors : **Dr. A. ILANGO VAN**
Professor,
School of Chemistry,
Bharathidasan University,
Tiruchirappalli – 620 024.

Dr. D. RAVINDRAN
Vice Principal,
Associate Professor of Computer Science,
St. Joseph's College (Autonomous),
Tiruchirappalli – 620 002.

Coordinator : **Dr. A. JAFAR AHAMED**
Member - IQAC,
Jamal Mohamed College (Autonomous)
Tiruchirappalli – 620 020.

Timing	Departments
09.30 am to 10.00 am	Meeting with Principal
10.00 am to 10.30 am	Department of Botany (Aided)
10.30 am to 11.00 am	Department of Physics (Aided & SF)
11.00 am to 11.30 am	Department of Computer Science (Aided & SF)
11.30 am to 12.00 pm	Department of Hotel Management (SF)
12.00 pm to 12.30 pm	Physical Education
12.30 pm to 1.00 pm	ERP, HR Office, Centre for Human Excellence, Alumni Association
2.00 pm to 2.30 pm	Attendance Department (SF), Communication Lab
2.30 pm to 3.00 pm	Department of Nutrition & Dietetics (SF)
3.00 pm to 3.30 pm	Department of Fashion Technology (SF)
3.30 pm to 4.00 pm	Students Interaction- Women Students of Physics, Computer Science, Computer Applications, Nutrition & Dietetics, Fashion Technology (Computer Science Seminar Hall)
4.00 pm to 4.30 pm	Report Preparation and Submission
4.30 pm to 5.00 pm	Exit Meeting

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Reason: NAAC
Location: Tamilnadu, India
Date: 19-May-2023 14:56:50

TEAM – IV

Name of the Auditors : **Dr. E. GEORGE DHARMA PRAKASH RAJ**
Associate Professor,
School of Computer Science, Engineering and
Applications,
Bharathidasan University,
Khajamalai Campus,
Tiruchirappalli – 620 023.

Dr. C. RAVIDHAS
Head & Associate Professor of Physics
Bishop Heber College (Autonomous)
Tiruchirappalli - 620 017.

Coordinator : **Dr. A. ISHAQ AHAMED**
Deputy Coordinator - IQAC,
Jamal Mohamed College (Autonomous)
Tiruchirappalli – 620 020.

Timing	Departments
09.30 am to 10.00 am	Meeting with Principal
10.00 am to 10.30 am	Department of Mathematics (Aided & SF)
10.30 am to 11.00 am	Department of Zoology (Aided & SF)
11.00 am to 11.30 am	Department of Chemistry (Aided & SF)
11.30 am to 12.00 pm	Department of Visual Communication (SF)
12.00 pm to 12.30 pm	General Library, Placement Cell, Innovation Cell
12.30 pm to 1.00 pm	Centre for Islamic Tamil Culture
2.00 pm to 2.30 pm	Attendance Department (Aided), Purchase Section
2.30 pm to 3.00 pm	Department of Bio Technology & Microbiology (SF)
3.00 pm to 3.30 pm	Common Instrumentation Centre, Students Counseling Centre
3.30 pm to 4.00 pm	Students Interaction – Women Students of Mathematics, Zoology, Chemistry, Biotechnology & Microbiology (Biotech Gallery)
4.00 pm to 4.30 pm	Report Preparation and Submission
4.30 pm to 5.00 pm	Exit Meeting

The members of the External Academic and Administrative Audit Committee visited all the Departments/Offices/Centers/Facilities in the college. During their visit they had presentations of the departmental activities given by the HODs/MIDs/Coordinators/senior members of the respective departments, interaction with the staff, inspected the academic, infrastructure and physical facilities set up and verified the documents cited in the presentation. The External team also had a presentation of the Part – V Extension activities of all the Clubs/Students functioning in the college. They received feedback from a representative section of students from all the programmes. Further all the teams submitted their suggestions in the prescribed format to the institution.

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Date: 10 May 2020 14:56:50

JAMAL MOHAMED COLLEGE (AUTONOMOUS)

TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL
EXTERNAL ACADEMIC AUDIT (2017 – 2022)

Auditor's Observations

Department	ARABIC	Date	27-08-2022
Name of the Auditors	Dr. V. VINOD KUMAR Dr. S. SENTHAMARAI		

S.No	Activities	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	Value Added Courses / Other Add-on Courses offered		✓		
8	Research Guidance (Ph.D. / M.Phil.)		✓		
9	Publications in the journals notified on the UGC website		✓		
10	Books Written (Full Book / Specific Chapters)		✓		
11	Major / Minor / Other Research Projects		✓		✓
12	Papers Presented in Conferences / Seminars		✓		
13	Participation in Orientation / Refresher Courses / FDP			✓	
14	Faculty Acted as Resource Persons / Chair Persons (outside the college)			✓	
15	Awards / Recognitions (Academic / Research)				✓
16	Consultancy Offered (if any) and Income Generated				✓
17	Industry Institute Collaboration / MoU			✓	
18	Department Association Activities (Guest Lectures, Symposium, Competitions)	✓			
19	Seminars / Conferences / Workshops / Endowment Lectures Organized		✓		
20	Semester Examination Results		✓		
21	University Rank Holders				
22	Student Participation in various Extension Activities			✓	
23	Details of Placement	✓			
24	Student Progression (UG to PG, PG to M.Phil. / Ph.D.)			✓	
25	E-Contents Developed				
26	Infrastructure (Class Rooms, Seminar Halls, Laboratories, Computers, Dept. Library)				
27	Teaching Plan				
28	Execution of Teaching Plan				

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

Qualitative Remarks:

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

- ✓ well-designed curriculum focusing on the required skill sets.
- x Not more than 30% of the course content should be revised.

Teachers Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring, E Content Development

- ✓ Use of ICT in the teaching-learning process.
- x faculty members can upload e-content lessons in the Swayam portal (conduct courses)

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

- ✓ faculty equipped with research aptitude to carry out research/organize prog/etc..
- x consultancy of the department could be strengthened.

Infrastructure Facilities

- ✓ Equipped with Adequate infrastructure

Suggestions, if any

- x Publication of the faculty members could be strengthened.
 - + More number of faculty members can apply for ^{PhD} guideship.
- *

S. Penh'ama
27.08.2022
Signature of the Auditor

Signature of the Auditor
27.08.2022

JAMAL MOHAMED COLLEGE (AUTONOMOUS)**TIRUCHIRAPPALLI – 620 020****INTERNAL QUALITY ASSURANCE CELL
EXTERNAL ACADEMIC AUDIT (2017 – 2022)****Auditor's Observations**

Department	BIOTECHNOLOGY	Date	27-08-2022
Name of the Auditors	Dr. E. GEORGE DHARMA PRAKASH Dr. C. RAVIDHAS		

S.No	Activities	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	Value Added Courses / Other Add-on Courses offered		/		
✓8	Research Guidance (Ph.D. / M.Phil.)		/		
✓9	Publications in the journals notified on the UGC website			/	
✓10	Books Written (Full Book / Specific Chapters)		/		
✓11	Major / Minor / Other Research Projects			/	
✓12	Papers Presented in Conferences / Seminars			/	
✓13	Participation in Orientation / Refresher Courses / FDP		/		
✓14	Faculty Acted as Resource Persons / Chair Persons (outside the college)		/		
✓15	Awards / Recognitions (Academic / Research)			/	
✓16	Consultancy Offered (if any) and Income Generated			/	
✓17	Industry Institute Collaboration / MoU			/	
✓18	Department Association Activities (Guest Lectures, Symposium, Competitions)			/	
✓19	Seminars / Conferences / Workshops / Endowment Lectures Organized		/		
✓20	Semester Examination Results		/		
✓21	University Rank Holders	/			
✓22	Student Participation in various Extension Activities	/			
✓23	Details of Placement		/	/	
✓24	Student Progression (UG to PG, PG to M.Phil. / Ph.D.)		/		
✓25	E-Contents Developed		/		
✓26	Infrastructure (Class Rooms, Seminar Halls, Laboratories, Computers, Dept. Library)		/		
✓27	Teaching Plan		/		
✓28	Execution of Teaching Plan		/		

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

Qualitative Remarks:

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

• Satisfactory

Teachers Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring, E Content Development

• More teachers to be encouraged to obtain guideship.

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

• Staff to be encouraged for applying for Major Projects.

Infrastructure Facilities

• Adequate

Suggestions, if any

• Students progression to be increased.

Signature of the Auditor

Signature of the Auditor
Date: 19/07/2023 (15:30)
Location: Amravati, India
Person: HMC
Signature: SHALIN K. K. K.
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DN: cn=SHALIN K. K. K., o=HMC, ou=Amravati, c=IN

JAMAL MOHAMED COLLEGE (AUTONOMOUS)

TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL
EXTERNAL ACADEMIC AUDIT (2017 – 2022)

Auditor's Observations

Department	BOTANY	Date	27-08-2022
Name of the Auditors	Dr. A. ILANGO VAN Dr. D. RAVINDRAN		

S.No	Activities	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	Value Added Courses / Other Add-on Courses offered		✓		
8	Research Guidance (Ph.D. / M.Phil.)	✓			
9	Publications in the journals notified on the UGC website		✓		
10	Books Written (Full Book / Specific Chapters)	✓			
11	Major / Minor / Other Research Projects		✓		
12	Papers Presented in Conferences / Seminars		✓		
13	Participation in Orientation / Refresher Courses / FDP		✓		
14	Faculty Acted as Resource Persons / Chair Persons (outside the college)		✓		
15	Awards / Recognitions (Academic / Research)			✓	
16	Consultancy Offered (if any) and Income Generated			✓	
17	Industry Institute Collaboration / MoU		✓		
18	Department Association Activities (Guest Lectures, Symposium, Competitions)	✓			
19	Seminars / Conferences / Workshops / Endowment Lectures Organized	✓			
20	Semester Examination Results	✓			
21	University Rank Holders	✓			
22	Student Participation in various Extension Activities	✓			
23	Details of Placement		✓		
24	Student Progression (UG to PG, PG to M.Phil. / Ph.D.)			✓	
25	E-Contents Developed			✓	
26	Infrastructure (Class Rooms, Seminar Halls, Laboratories, Computers, Dept. Library)	✓			
27	Teaching Plan	✓			
28	Execution of Teaching Plan	✓			

* 4 – Very Good

3 – Good

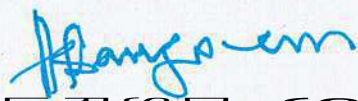
2 – Satisfactory

1 – Not Satisfactory

Qualitative Remarks:

Design of Curriculum & Syllabi, Relevance of papers, Skill Focus, Teaching Plan
percentage of change - to be indicated between two versions
Teachers Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring, E Content Development
e-content to be placed in college website - only 3 youtube videos.
Research Aptitude of Faculty, Seminars / Conferences / Workshops, Publications
h index - calculation
Infrastructure Facilities
facilities - ok.
Suggestions, if any
h index calculation - to be revisited.


Signature of the Auditor


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Page 2 of 2

JAMAL MOHAMED COLLEGE (AUTONOMOUS)**TIRUCHIRAPPALLI – 620 020****INTERNAL QUALITY ASSURANCE CELL
EXTERNAL ACADEMIC AUDIT (2017 – 2022)****Auditor's Observations**

Department	BUSINESS ADMINISTRATION	Date	27-08-2022
Name of the Auditors	Dr. E. RAMGANESH Dr. G. GNANARAJ		

S.No	Activities	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	Value Added Courses / Other Add-on Courses offered	✓			
8	Research Guidance (Ph.D. / M.Phil.)				✓
9	Publications in the journals notified on the UGC website				✓
10	Books Written (Full Book / Specific Chapters)				✓
11	Major / Minor / Other Research Projects				✓
12	Papers Presented in Conferences / Seminars				✓
13	Participation in Orientation / Refresher Courses / FDP		✓		
14	Faculty Acted as Resource Persons / Chair Persons (outside the college)			✓	
15	Awards / Recognitions (Academic / Research)				✓
16	Consultancy Offered (if any) and Income Generated			✓	
17	Industry Institute Collaboration / MoU		✓		
18	Department Association Activities (Guest Lectures, Symposium, Competitions)	✓			
19	Seminars / Conferences / Workshops / Endowment Lectures Organized			✓	
20	Semester Examination Results	✓			
21	University Rank Holders	✓			
22	Student Participation in various Extension Activities	✓			
23	Details of Placement		✓		
24	Student Progression (UG to PG, PG to M.Phil. / Ph.D.)	✓			
25	E-Contents Developed		✓		
26	Infrastructure (Class Rooms, Seminar Halls, Laboratories, Computers, Dept. Library)	✓			
27	Teaching Plan	✓			
28	Execution of Teaching Plan	✓			

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

Qualitative Remarks:

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

Well designed curriculum,
Papers relevant.

Teachers Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring, E Content Development

Well motivated Teachers.
E content repository may be established

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

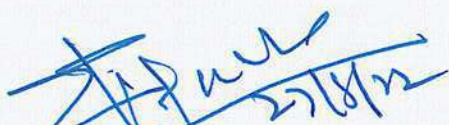
Have to improve.
More participation in conferences and work sample needed

Infrastructure Facilities

Okay.

Suggestions, if any

Use of Technology in curriculum delivery to be strengthened
Future plans be revisited
OER to be developed
More Industry - Institutional Interface to be developed
Centre for knowledge repository be created


27/8/22
Signature of the Auditor


Signature of the Auditor

JAMAL MOHAMED COLLEGE (AUTONOMOUS)

TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL
EXTERNAL ACADEMIC AUDIT (2017 – 2022)

Auditor's Observations

Department	CHEMISTRY	Date	27-08-2022
Name of the Auditors	Dr. E. GEORGE DHARMA PRAKASH Dr. C. RAVIDHAS		

S.No	Activities	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	Value Added Courses / Other Add-on Courses offered	/			
8	Research Guidance (Ph.D. / M.Phil.)		/		
9	Publications in the journals notified on the UGC website		/		
10	Books Written (Full Book / Specific Chapters)		/		
11	Major / Minor / Other Research Projects		/	/	
12	Papers Presented in Conferences / Seminars		/		
13	Participation in Orientation / Refresher Courses / FDP		/		
14	Faculty Acted as Resource Persons / Chair Persons (outside the college)		/		
15	Awards / Recognitions (Academic / Research)		/		
16	Consultancy Offered (if any) and Income Generated			/	
17	Industry Institute Collaboration / MoU			/	
18	Department Association Activities (Guest Lectures, Symposium, Competitions)	/			
19	Seminars / Conferences / Workshops / Endowment Lectures Organized	/			
20	Semester Examination Results	/			
21	University Rank Holders	/			
22	Student Participation in various Extension Activities		/		
23	Details of Placement			/	
24	Student Progression (UG to PG, PG to M.Phil. / Ph.D.)	/			
25	E-Contents Developed		/		
26	Infrastructure (Class Rooms, Seminar Halls, Laboratories, Computers, Dept. Library)	/	/	/	/
27	Teaching Plan	/	/	/	/
28	Execution of Teaching Plan	/	/	/	/

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

Qualitative Remarks:

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

- Books for study to be limited to two to avoid ambiguity in question setting.

Teachers Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring, E Content Development

- econtent to be uploaded in the college web site

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

- Adequate

Infrastructure Facilities

- Lift, Seminar Hall required (lift for ^{differently abled} disabled persons)

Suggestions, if any

- Staff to be encouraged for applying Major Research Projects and Consultancy.
- MOUs to be had with different agencies

Signature of the Auditor

Signature of the Auditor
Date: 14/06/2023 (15:30)
Location: Amravati, India
Page: 2 of 2

JAMAL MOHAMED COLLEGE (AUTONOMOUS)**TIRUCHIRAPPALLI – 620 020****INTERNAL QUALITY ASSURANCE CELL
EXTERNAL ACADEMIC AUDIT (2017 – 2022)****Auditor's Observations**

Department	COMMERCE	Date	27-08-2022
Name of the Auditors	Dr. V. VINOD KUMAR Dr. S. SENTHAMARAI		

S.No	Activities	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	Value Added Courses / Other Add-on Courses offered		✓		
8	Research Guidance (Ph.D. / M.Phil.)		✓		
9	Publications in the journals notified on the UGC website			✓	
10	Books Written (Full Book / Specific Chapters)		✓		
11	Major / Minor / Other Research Projects	✓			
12	Papers Presented in Conferences / Seminars	✓			
13	Participation in Orientation / Refresher Courses / FDP	✓			
14	Faculty Acted as Resource Persons / Chair Persons (outside the college)			✓	
15	Awards / Recognitions (Academic / Research)				✓
16	Consultancy Offered (if any) and Income Generated				✓
17	Industry Institute Collaboration / MoU				
18	Department Association Activities (Guest Lectures, Symposium, Competitions)	✓			
19	Seminars / Conferences / Workshops / Endowment Lectures Organized		✓		
20	Semester Examination Results	✓			
21	University Rank Holders			✓	
22	Student Participation in various Extension Activities		✓		
23	Details of Placement			✓	
24	Student Progression (UG to PG, PG to M.Phil. / Ph.D.)		✓		
25	E-Contents Developed			✓	
26	Infrastructure (Class Rooms, Seminar Halls, Laboratories, Computers, Dept. Library)		✓		
27	Teaching Plan		✓		
28	Execution of Teaching Plan		✓		

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

Qualitative Remarks:

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

- * Well-designed curriculum with due focus on the employability and entrepreneurial skills.
- * Career oriented add-on courses could be offered. • should calculate the attainment of course outcome each semester

Teachers Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring, E Content Development

✓ Incorporating technology in the teaching-learning process.

- * Faculty members can offer online courses through swayam platform.

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

- ✓ Dynamic research culture is existing in the department
- * Can More staff can apply for PhD guidance
- * Consultancy could be strengthened.

Infrastructure Facilities

- ✓ Adequate infrastructure facilities are available.

Suggestions, if any

- Data could be furnished for the department as a whole, without any distinction of aided/self-financing streams.
- Records for Mentor-Mentee system, Remedial teaching should be maintained.

P. Venkatesan
Signature of the Auditor 27.08.2022.

[Signature]
Signature of the Auditor

JAMAL MOHAMED COLLEGE (AUTONOMOUS)

TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL
EXTERNAL ACADEMIC AUDIT (2017 – 2022)

Auditor's Observations

Department	COMPUTER SCIENCE	Date	27-08-2022
Name of the Auditors	Dr. A. ILANGO VAN Dr. D. RAVINDRAN		

S.No	Activities	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	Value Added Courses / Other Add-on Courses offered	✓			
8	Research Guidance (Ph.D. / M.Phil.)		✓		
9	Publications in the journals notified on the UGC website		✓		
10	Books Written (Full Book / Specific Chapters)		✓		
11	Major / Minor / Other Research Projects		✓		
12	Papers Presented in Conferences / Seminars	✓			
13	Participation in Orientation / Refresher Courses / FDP		✓		
14	Faculty Acted as Resource Persons / Chair Persons (outside the college)		✓		
15	Awards / Recognitions (Academic / Research)		✓		
16	Consultancy Offered (if any) and Income Generated			✓	
17	Industry Institute Collaboration / MoU		✓		
18	Department Association Activities (Guest Lectures, Symposium, Competitions)	✓			
19	Seminars / Conferences / Workshops / Endowment Lectures Organized	✓			
20	Semester Examination Results	✓			
21	University Rank Holders	✓			
22	Student Participation in various Extension Activities	✓			
23	Details of Placement		✓		
24	Student Progression (UG to PG, PG to M.Phil. / Ph.D.)				
25	E-Contents Developed		✓		
26	Infrastructure (Class Rooms, Seminar Halls, Laboratories, Computers, Dept. Library)	✓			
27	Teaching Plan	✓			
28	Execution of Teaching Plan	✓			

* 4 – Very Good

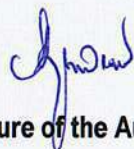
3 – Good

2 – Satisfactory

1 – Not Satisfactory

Qualitative Remarks:

Design of Curriculum & Syllabi, Relevance of papers, Skill Focus, Teaching Plan
Practicals for recent developments like cloud computing, IoT could be given as requested by the students.
Teachers Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring, E Content Development
e-contents- to be uploaded to college website.
Research Aptitude of Faculty, Seminars / Conferences / Workshops, Publications
h-index calculation - to be revisited.
Infrastructure Facilities
- Very good Seminar Hall & library.
Suggestions, if any
Consultancy could be improved. - internship to be provided to the students - - project guidance - to be given as a lecture or by the faculty.



Signature of the Auditor



Signature of the Auditor

Date: 19/09/2023 15:50

Location: Chittoor, India

Institution: Sree Siddhivinayak

Department: Engineering

Page: 2 of 2

JAMAL MOHAMED COLLEGE (AUTONOMOUS)

TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL
EXTERNAL ACADEMIC AUDIT (2017 – 2022)

Auditor's Observations

Department	ECONOMICS	Date	27-08-2022
Name of the Auditors	Dr. E. RAMGANESH Dr. G. GNANARAJ		

S.No	Activities	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	Value Added Courses / Other Add-on Courses offered	✓			
8	Research Guidance (Ph.D. / M.Phil.)	✓			
9	Publications in the journals notified on the UGC website		✓		
10	Books Written (Full Book / Specific Chapters)		✓		
11	Major / Minor / Other Research Projects	✓			
12	Papers Presented in Conferences / Seminars		✓		
13	Participation in Orientation / Refresher Courses / FDP	✓			
14	Faculty Acted as Resource Persons / Chair Persons (outside the college)		✓		
15	Awards / Recognitions (Academic / Research)		✓		
16	Consultancy Offered (if any) and Income Generated			✓	
17	Industry Institute Collaboration / MoU			✓	
18	Department Association Activities (Guest Lectures, Symposium, Competitions)		✓		
19	Seminars / Conferences / Workshops / Endowment Lectures Organized	✓			
20	Semester Examination Results	✓			
21	University Rank Holders	✓			
22	Student Participation in various Extension Activities	✓			
23	Details of Placement		✓		
24	Student Progression (UG to PG, PG to M.Phil. / Ph.D.)	✓			
25	E-Contents Developed			✓	
26	Infrastructure (Class Rooms, Seminar Halls, Laboratories, Computers, Dept. Library)	✓			
27	Teaching Plan	✓			
28	Execution of Teaching Plan	✓			

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

Qualitative Remarks:

Design of Curriculum & Syllabi, Relevance of papers, Skill Focus, Teaching Plan
Good
Teachers Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring, E Content Development
Good
Research Aptitude of Faculty, Seminars / Conferences / Workshops, Publications
Good
Infrastructure Facilities
Good
Suggestions, if any
- Linkage with Institutes of National importance - Planning and development - Inter-departmental publications in research - PPT presentation be revisited - Placement be strengthened.


Signature of the Auditor


Signature of the Auditor

JAMAL MOHAMED COLLEGE (AUTONOMOUS)

TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL
EXTERNAL ACADEMIC AUDIT (2017 – 2022)

Auditor's Observations

Department	ENGLISH	Date	27-08-2022
Name of the Auditors	Dr. E. RAMGANESH Dr. G. GNANARAJ		

S.No	Activities	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	Value Added Courses / Other Add-on Courses offered	✓			
8	Research Guidance (Ph.D. / M.Phil.)	✓			
9	Publications in the journals notified on the UGC website			✓	
10	Books Written (Full Book / Specific Chapters)			✓	
11	Major / Minor / Other Research Projects				✓
12	Papers Presented in Conferences / Seminars / 20		✓		
13	Participation in Orientation / Refresher Courses / FDP	✓			
14	Faculty Acted as Resource Persons / Chair Persons (outside the college)		✓		
15	Awards / Recognitions (Academic / Research)			✓	
16	Consultancy Offered (if any) and Income Generated			✓	
17	Industry Institute Collaboration / MoU			✓	
18	Department Association Activities (Guest Lectures, Symposium, Competitions)	✓			
19	Seminars / Conferences / Workshops / Endowment Lectures Organized			✓	
20	Semester Examination Results	✓			
21	University Rank Holders	✓			
22	Student Participation in various Extension Activities		✓		
23	Details of Placement		✓		
24	Student Progression (UG to PG, PG to M.Phil. / Ph.D.)		✓		
25	E-Contents Developed /			✓	
26	Infrastructure (Class Rooms, Seminar Halls, Laboratories, Computers, Dept. Library)	✓			
27	Teaching Plan	✓			
28	Execution of Teaching Plan	✓			

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

Qualitative Remarks:

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

Adequate + made a statutory start

Teachers Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring, E Content Development

Teachers' motivation, knowledge update and student mentoring are good. Use of technology tool & e-content development needs to be strengthened.

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

Needs to be strengthened

Infrastructure Facilities

— Good

Suggestions, if any

- Problem based learning and smart learning be introduced
- OERs be developed
- Repository be established


Signature of the Auditor


Signature of the Auditor

JAMAL MOHAMED COLLEGE (AUTONOMOUS)

TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL
EXTERNAL ACADEMIC AUDIT (2017 – 2022)

Auditor's Observations

Department	FASHION TECHNOLOGY & COSTUME DESIGNING	Date	27-08-2022
Name of the Auditors	Dr. A. ILANGO VAN Dr. D. RAVINDRAN		

S.No	Activities	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	Value Added Courses / Other Add-on Courses offered		✓		
8	Research Guidance (Ph.D. / M.Phil.)				✓
9	Publications in the journals notified on the UGC website			✓	
10	Books Written (Full Book / Specific Chapters)			✓	
11	Major / Minor / Other Research Projects			✓	
12	Papers Presented in Conferences / Seminars		✓		
13	Participation in Orientation / Refresher Courses / FDP				✓
14	Faculty Acted as Resource Persons / Chair Persons (outside the college)			✓	
15	Awards / Recognitions (Academic / Research)				✓
16	Consultancy Offered (if any) and Income Generated		✓		
17	Industry Institute Collaboration / MoU			✓	
18	Department Association Activities (Guest Lectures, Symposium, Competitions)			✓	
19	Seminars / Conferences / Workshops / Endowment Lectures Organized		✓		
20	Semester Examination Results	✓			
21	University Rank Holders		✓		
22	Student Participation in various Extension Activities			✓	
23	Details of Placement		✓		
24	Student Progression (UG to PG, PG to M.Phil. / Ph.D.)			✓	
25	E-Contents Developed			✓	
26	Infrastructure (Class Rooms, Seminar Halls, Laboratories, Computers, Dept. Library)	✓			
27	Teaching Plan	✓			
28	Execution of Teaching Plan	✓			

* 4 – Very Good

3 – Good

2 – Satisfactory

1 – Not Satisfactory

Date: 27-08-2022

Location: Tiruchirappalli

Page: 1 of 2

Signature: Dr. A. Ilango Van

Signature: Dr. D. Ravindran

Signature: Dr. A. Ilango Van

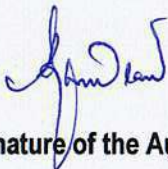
Signature: Dr. D. Ravindran

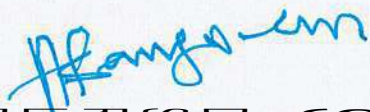
Signature: Dr. A. Ilango Van

Signature: Dr. D. Ravindran

Qualitative Remarks:

Design of Curriculum & Syllabi, Relevance of papers, Skill Focus, Teaching Plan
- Syllabi - good as it gives Entrepreneurial possibility. - labs are equipped well as per the students.
Teachers Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring, E Content Development
use of communication Lab. - good initiative -
Research Aptitude of Faculty, Seminars / Conferences / Workshops, Publications
Research facilities/opportunities are less. - Request may be forwarded to conduct Ph.D Entrance test in this field. (to the University),
Infrastructure Facilities
- Lab facilities are good.
Suggestions, if any
good to have certificate and Value added courses. in the department.


Signature of the Auditor


Signature of the Auditor
Date: 19/04/2023 15:50
Page 2 of 2

JAMAL MOHAMED COLLEGE (AUTONOMOUS)**TIRUCHIRAPPALLI – 620 020****INTERNAL QUALITY ASSURANCE CELL
EXTERNAL ACADEMIC AUDIT (2017 – 2022)****Auditor's Observations**

Department	HISTORY	Date	27-08-2022
Name of the Auditors	Dr. V. VINOD KUMAR Dr. S. SENTHAMARAI		

S.No	Activities	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	Value Added Courses / Other Add-on Courses offered		✓		
8	Research Guidance (Ph.D. / M.Phil.)		✓		
9	Publications in the journals notified on the UGC website			✓	
10	Books Written (Full Book / Specific Chapters)			✓	
11	Major / Minor / Other Research Projects				✓
12	Papers Presented in Conferences / Seminars		✓		
13	Participation in Orientation / Refresher Courses / FDP		✓		
14	Faculty Acted as Resource Persons / Chair Persons (outside the college)			✓	
15	Awards / Recognitions (Academic / Research)				✓
16	Consultancy Offered (if any) and Income Generated				✓
17	Industry Institute Collaboration / MoU				✓
18	Department Association Activities (Guest Lectures, Symposium, Competitions)		✓		
19	Seminars / Conferences / Workshops / Endowment Lectures Organized		✓		
20	Semester Examination Results		✓		
21	University Rank Holders	✓			
22	Student Participation in various Extension Activities	✓			
23	Details of Placement			✓	
24	Student Progression (UG to PG, PG to M.Phil. / Ph.D.)		✓		
25	E-Contents Developed				✓
26	Infrastructure (Class Rooms, Seminar Halls, Laboratories, Computers, Dept. Library)				
27	Teaching Plan				
28	Execution of Teaching Plan				

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

Qualitative Remarks:

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

- ✓ Teaching is the strength of the department
- ✗ Curriculum to include ~~to~~ more focus on job-orientation
- ✗ Revival of Diploma in Tourism and Travel Management to be

Teachers Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring, E Content Development

- ✓ Motivated Teachers, who are coaching students for Civil Service Examinations
- ✗ E-Content to be prepared in ~~proper~~ approved platforms like Swayam, Mooc, etc

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

- ✓ Research areas of staff include different fields in history.
- ✗ More faculty to obtain guidance and publish papers in UGC-CARE list
- ✗ Projects to be obtained involving all faculty members

Infrastructure Facilities

- ✓ Good department library maintained
- ✗ More classrooms with LED or smart board facilities to be created

Suggestions, if any

Mentor-mentee system to be documented.
Transparency in Publishing CIA results to be maintained
Diploma in Tourism and Travel Management to be revived

P. Penhama
27.08.2022

Signature of the Auditor

[Signature]
27.08.22
Signature of the Auditor

JAMAL MOHAMED COLLEGE (AUTONOMOUS)**TIRUCHIRAPPALLI – 620 020****INTERNAL QUALITY ASSURANCE CELL
EXTERNAL ACADEMIC AUDIT (2017 – 2022)****Auditor's Observations**

Department	HOTEL MANAGEMENT	Date	27-08-2022
Name of the Auditors	Dr. A. ILANGO VAN Dr. D. RAVINDRAN		

S.No	Activities	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	Value Added Courses / Other Add-on Courses offered	✓			
8	Research Guidance (Ph.D. / M.Phil.)		✓		
9	Publications in the journals notified on the UGC website			✓	
10	Books Written (Full Book / Specific Chapters)		✓		
11	Major / Minor / Other Research Projects			✓	
12	Papers Presented in Conferences / Seminars	✓			
13	Participation in Orientation / Refresher Courses / FDP		✓		
14	Faculty Acted as Resource Persons / Chair Persons (outside the college)		✓		
15	Awards / Recognitions (Academic / Research) <i>studs</i>			✓	
16	Consultancy Offered (if any) and Income Generated			✓	
17	Industry Institute Collaboration / MoU	✓			
18	Department Association Activities (Guest Lectures, Symposium, Competitions)		✓		
19	Seminars / Conferences / Workshops / Endowment Lectures Organized	✓			
20	Semester Examination Results	✓			
21	University Rank Holders	✓			
22	Student Participation in various Extension Activities		✓		
23	Details of Placement	✓			
24	Student Progression (UG to PG, PG to M.Phil. / Ph.D.)		✓		
25	E-Contents Developed			✓	
26	Infrastructure (Class Rooms, Seminar Halls, Laboratories, Computers, Dept. Library)	✓			
27	Teaching Plan	✓			
28	Execution of Teaching Plan	✓			

* 4 – Very Good

3 – Good

2 – Satisfactory

1 – Not Satisfactory

Qualitative Remarks:

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

Syllabi - adequate.
Skill orientation - good. - enough lab facilities.
Quality papers - to be published in Quality Journals.

Teachers Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring, E Content Development

No. of e-content should be increased.

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

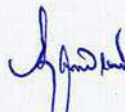
Ph.D. to be increased..

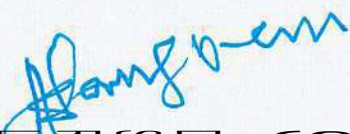
Infrastructure Facilities

good Infrastructure facilities..

Suggestions, if any

Consultancy - to be improved.
Faculty - may be allowed/ to go out as Resource Persons.
encouraged.


Signature of the Auditor


Signature of the Auditor

JAMAL MOHAMED COLLEGE (AUTONOMOUS)

TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL
EXTERNAL ACADEMIC AUDIT (2017 – 2022)

Auditor's Observations

Department	MANAGEMENT STUDIES	Date	27-08-2022
Name of the Auditors	Dr. V. VINOD KUMAR Dr. S. SENTHAMARAI		

S.No	Activities	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	Value Added Courses / Other Add-on Courses offered		✓		
8	Research Guidance (Ph.D. / M.Phil.)			✓	
9	Publications in the journals notified on the UGC website			✓	
10	Books Written (Full Book / Specific Chapters)		✓		
11	Major / Minor / Other Research Projects				✓
12	Papers Presented in Conferences / Seminars		✓		
13	Participation in Orientation / Refresher Courses / FDP		✓		
14	Faculty Acted as Resource Persons / Chair Persons (outside the college)		✓		
15	Awards / Recognitions (Academic / Research)		✓		
16	Consultancy Offered (if any) and Income Generated				✓
17	Industry Institute Collaboration / MoU				✓
18	Department Association Activities (Guest Lectures, Symposium, Competitions)		✓		
19	Seminars / Conferences / Workshops / Endowment Lectures Organized		✓		
20	Semester Examination Results	✓			
21	University Rank Holders	✓			
22	Student Participation in various Extension Activities		✓		
23	Details of Placement		✓		
24	Student Progression (UG to PG, PG to M.Phil. / Ph.D.)		✓		
25	E-Contents Developed				✓
26	Infrastructure (Class Rooms, Seminar Halls, Laboratories, Computers, Dept. Library)				
27	Teaching Plan				
28	Execution of Teaching Plan				

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

Qualitative Remarks:

Design of Curriculum & Syllabi, Relevance of papers, Skill Focus, Teaching Plan
✓ Well designed Curriculum focusing on the required skills for placement of the students x To plan for attainment of OBE
Teachers Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring, E Content Development
✓ updation of Knowledge is ensured by using latest technology x E Content to be developed in approved Swayam and Mooc platforms
Research Aptitude of Faculty, Seminars / Conferences / Workshops, Publications
✓ Lot of activities involving the students are being conducted x More staff to obtain phd guidance and more UGC-CARE indexed papers to be published x NOUs and Consultancy services could be initiated
Infrastructure Facilities
✓ Adequate infrastructural facilities available
Suggestions, if any
Best Practices to be identified and projected Future plan may be projected perspective with time bound reference Mentor-mentee records/documents to be maintained

S. Senthil Kumar
27.08.2022
Signature of the Auditor

S. Senthil Kumar
27.08.2022
Signature of the Auditor

JAMAL MOHAMED COLLEGE (AUTONOMOUS)

TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL
EXTERNAL ACADEMIC AUDIT (2017 – 2022)

Auditor's Observations

Department	MATHEMATICS	Date	27-08-2022
Name of the Auditors	Dr. E. GEORGE DHARMA PRAKASH Dr. C. RAVIDHAS		

S.No	Activities	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	Value Added Courses / Other Add-on Courses offered	/	/		
9/12 ✓ 8	Research Guidance (Ph.D. / M.Phil.) 05/16			/	
✓ 9	Publications in the journals notified on the UGC website			/	
✓ 10	Books Written (Full Book / Specific Chapters)			/	
✓ 11	Major / Minor / Other Research Projects		/		
✓ 12	Papers Presented in Conferences / Seminars		/		
✓ 13	Participation in Orientation / Refresher Courses / FDP		/		
✓ 14	Faculty Acted as Resource Persons / Chair Persons (outside the college)		/		
✓ 15	Awards / Recognitions (Academic / Research)		/		
✓ 16	Consultancy Offered (if any) and Income Generated		/	/	
✓ 17	Industry Institute Collaboration / MoU			/	
✓ 18	Department Association Activities (Guest Lectures, Symposium, Competitions)	/			
✓ 19	Seminars / Conferences / Workshops / Endowment Lectures Organized	/			
✓ 20	Semester Examination Results	/			
✓ 21	University Rank Holders	/			
✓ 22	Student Participation in various Extension Activities		/		
✓ 23	Details of Placement			/	
✓ 24	Student Progression (UG to PG, PG to M.Phil. / Ph.D.)	/		/	
✓ 25	E-Contents Developed		/	/	
✓ 26	Infrastructure (Class Rooms, Seminar Halls, Laboratories, Computers, Dept. Library)		/	/	
✓ 27	Teaching Plan		/	/	
✓ 28	Execution of Teaching Plan		/	/	

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

No Included Project

Qualitative Remarks:

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

Curriculum covers wide range of papers like core, elective, interdisciplinary and self study.

Text books for study to be limited to two, to avoid ambiguity in questioning setting.

Teachers Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring, E Content Development

- e-content to be uploaded by the faculty is a large measure in the college website.

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

- More staff to acquire guideship & guide scholars.

Infrastructure Facilities

Adequate.

Suggestions, if any

- More research projects needed from the faculty
- More campus placement drives exclusive for maths students.
- h-index and i-10 index should be for the whole department,
- e-content to be uploaded by all faculty in the college web link.
- More staff to become research guides.

Signature of the Auditor



Signature of the Auditor
Date: 19/06/2023 15:50
Location: Chennai, India
Page: 1/1
Signature of the Auditor

JAMAL MOHAMED COLLEGE (AUTONOMOUS)

TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL
EXTERNAL ACADEMIC AUDIT (2017 – 2022)

Auditor's Observations

Department	MICROBIOLOGY	Date	27-08-2022
Name of the Auditors	Dr. E. GEORGE DHARMA PRAKASH Dr. C. RAVIDHAS		

S.No	Activities	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	Value Added Courses / Other Add-on Courses offered		/		
8	Research Guidance (Ph.D. / M.Phil.)		/	/	
9	Publications in the journals notified on the UGC website			/	
10	Books Written (Full Book / Specific Chapters)			/	
11	Major / Minor / Other Research Projects			/	
12	Papers Presented in Conferences / Seminars		/		
13	Participation in Orientation / Refresher Courses / FDP		/		
14	Faculty Acted as Resource Persons / Chair Persons (outside the college)		/	/	
15	Awards / Recognitions (Academic / Research)				
16	Consultancy Offered (if any) and Income Generated			/	
17	Industry Institute Collaboration / MoU		/		
18	Department Association Activities (Guest Lectures, Symposium, Competitions)		/		
19	Seminars / Conferences / Workshops / Endowment Lectures Organized		/		
20	Semester Examination Results	/			
21	University Rank Holders	/			
22	Student Participation in various Extension Activities		/		
23	Details of Placement			/	
24	Student Progression (UG to PG, PG to M.Phil. / Ph.D.)		/		
25	E-Contents Developed		/		
26	Infrastructure (Class Rooms, Seminar Halls, Laboratories, Computers, Dept. Library)		/		
27	Teaching Plan		/		
28	Execution of Teaching Plan		/		

* 4 – Very Good

3 – Good

2 – Satisfactory

1 – Not Satisfactory

Qualitative Remarks:

Design of Curriculum & Syllabi, Relevance of papers, Skill Focus, Teaching Plan
- Curriculum is • Satisfactory • Inadequate qualified staff
Teachers Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring, E Content Development
• e-content to be uploaded in college web site
Research Aptitude of Faculty, Seminars / Conferences / Workshops, Publications
• overall research culture need to be strengthened
Infrastructure Facilities
• Adequate
Suggestions, if any
• Many programmes to be organized


Signature of the Auditor


Signature of the Auditor
Date: 19/09/2023 15:50
Location: Chittoor, India
Page: 2 of 2

JAMAL MOHAMED COLLEGE (AUTONOMOUS)

TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL
EXTERNAL ACADEMIC AUDIT (2017 – 2022)

Auditor's Observations

Department	NUTRITION & DIETETICS	Date	27-08-2022
Name of the Auditors	Dr. A. ILANGO VAN Dr. D. RAVINDRAN		

S.No	Activities	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	Value Added Courses / Other Add-on Courses offered	✓			
8	Research Guidance (Ph.D. / M.Phil.)			✓	
9	Publications in the journals notified on the UGC website			✓	
10	Books Written (Full Book / Specific Chapters)			✓	
11	Major / Minor / Other Research Projects		✓		
12	Papers Presented in Conferences / Seminars		✓		
13	Participation in Orientation / Refresher Courses / FDP		✓		
14	Faculty Acted as Resource Persons / Chair Persons (outside the college)		✓		
15	Awards / Recognitions (Academic / Research)			✓	
16	Consultancy Offered (if any) and Income Generated		✓		
17	Industry Institute Collaboration / MoU		✓		
18	Department Association Activities (Guest Lectures, Symposium, Competitions)			✓	
19	Seminars / Conferences / Workshops / Endowment Lectures Organized		✓		
20	Semester Examination Results	✓			
21	University Rank Holders		✓		
22	Student Participation in various Extension Activities		✓		
23	Details of Placement		✓		
24	Student Progression (UG to PG, PG to M.Phil. / Ph.D.)		✓		
25	E-Contents Developed			✓	
26	Infrastructure (Class Rooms, Seminar Halls, Laboratories, Computers, Dept. Library)	✓			
27	Teaching Plan		✓		
28	Execution of Teaching Plan		✓		

* 4 – Very Good

3 – Good

2 – Satisfactory

1 – Not Satisfactory

Qualitative Remarks:

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

Skill orientation to be identified in each course.

Teachers Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring, E Content Development

e contents to be placed in the College website.

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

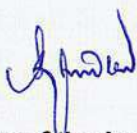
*Research aptitude - good among the staff -
- papers to be increased in quality journals.*

Infrastructure Facilities

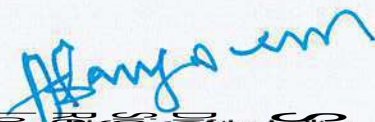
*- having a separate garden - good but
need concentration.*

Suggestions, if any

*Hygiene to be improved as requested by the
girl students.*



Signature of the Auditor



Signature of the Auditor

Date: 19/04/2023

Location: Chittoor, India

Signature: SHALINI K. S.

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JAMAL MOHAMED COLLEGE (AUTONOMOUS)

TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL
EXTERNAL ACADEMIC AUDIT (2017 – 2022)

Auditor's Observations

Department	PHYSICS	Date	27-08-2022
Name of the Auditors	Dr. A. ILANGO VAN Dr. D. RAVINDRAN		

S.No	Activities	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	Value Added Courses / Other Add-on Courses offered	✓			
8	Research Guidance (Ph.D. / M.Phil.)	✓			
9	Publications in the journals notified on the UGC website		✓		
10	Books Written (Full Book / Specific Chapters)		✓		
11	Major / Minor / Other Research Projects ✓	✓			
12	Papers Presented in Conferences / Seminars		✓		
13	Participation in Orientation / Refresher Courses / FDP	✓			
14	Faculty Acted as Resource Persons / Chair Persons (outside the college)	✓			
15	Awards / Recognitions (Academic / Research)		✓		
16	Consultancy Offered (if any) and Income Generated			✓	
17	Industry Institute Collaboration / MoU	✓			
18	Department Association Activities (Guest Lectures, Symposium, Competitions)	✓			
19	Seminars / Conferences / Workshops / Endowment Lectures Organized	✓			
20	Semester Examination Results	✓			
21	University Rank Holders	✓			
22	Student Participation in various Extension Activities		✓		
23	Details of Placement			✓	
24	Student Progression (UG to PG, PG to M.Phil. / Ph.D.)		✓		
25	E-Contents Developed				✓
26	Infrastructure (Class Rooms, Seminar Halls, Laboratories, Computers, Dept. Library)	✓			
27	Teaching Plan	✓			
28	Execution of Teaching Plan	✓			

* 4 – Very Good

3 – Good

2 – Satisfactory

1 – Not Satisfactory

Dr. A. Ilango Van
Dr. D. Ravindran
27-08-2022

Dr. A. Ilango Van
Dr. D. Ravindran
27-08-2022

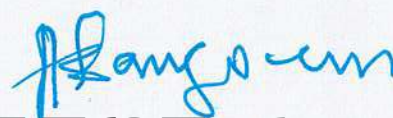
Dr. A. Ilango Van
Dr. D. Ravindran
27-08-2022

Qualitative Remarks:

Design of Curriculum & Syllabi, Relevance of papers, Skill Focus, Teaching Plan
Teachers Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring, E Content Development
Progression of students - to be improved.
Research Aptitude of Faculty, Seminars / Conferences / Workshops, Publications
h-index - to be revisited.
Infrastructure Facilities
Facilities - good. - having a Computer Centre - addl advantage.
Suggestions, if any
Index / contents for each listing & know the details. Presentation PPT to be improved.



Signature of the Auditor



Signature of the Auditor

JAMAL MOHAMED COLLEGE (AUTONOMOUS)

TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL
EXTERNAL ACADEMIC AUDIT (2017 – 2022)

Auditor's Observations

Department	SOCIAL WORK	Date	27-08-2022
Name of the Auditors	Dr. E. RAMGANESH Dr. G. GNANARAJ		

S.No	Activities	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	Value Added Courses / Other Add-on Courses offered	✓			
8	Research Guidance (Ph.D. / M.Phil.)		✓		
9	Publications in the journals notified on the UGC website		✓		
10	Books Written (Full Book / Specific Chapters)			✓	
11	Major / Minor / Other Research Projects		✓		
12	Papers Presented in Conferences / Seminars		✓		
13	Participation in Orientation / Refresher Courses / FDP			✓	
14	Faculty Acted as Resource Persons / Chair Persons (outside the college)			✓	
15	Awards / Recognitions (Academic / Research)			✓	
16	Consultancy Offered (if any) and Income Generated	✓			
17	Industry Institute Collaboration / MoU		✓		
18	Department Association Activities (Guest Lectures, Symposium, Competitions)	✓			
19	Seminars / Conferences / Workshops / Endowment Lectures Organized	✓			
20	Semester Examination Results	✓			
21	University Rank Holders	✓			
22	Student Participation in various Extension Activities	✓			
23	Details of Placement	✓			
24	Student Progression (UG to PG, PG to M.Phil. / Ph.D.)	✓			
25	E-Contents Developed		✓		
26	Infrastructure (Class Rooms, Seminar Halls, Laboratories, Computers, Dept. Library)	✓			
27	Teaching Plan	✓			
28	Execution of Teaching Plan	✓			

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

Qualitative Remarks:

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

Curriculum and syllabi on par with standards.

Teachers Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring, E Content Development

Teachers are motivated with updated knowledge.
Technology can be leveraged in curriculum delivery.

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

More focus on research and publication needed.

Infrastructure Facilities

Sufficient.

Suggestions, if any

Focus on existing social issues, like child abuse, Dysfunctional families, Divorce may be done.

- seed money be availed
- local problems/issues be explored + addressed
- Diploma in Human Psychology be redesigned as Dip in Human Livelihood/Counselling

Signature of the Auditor

Signature of the Auditor

JAMAL MOHAMED COLLEGE (AUTONOMOUS)**TIRUCHIRAPPALLI – 620 020****INTERNAL QUALITY ASSURANCE CELL
EXTERNAL ACADEMIC AUDIT (2017 – 2022)****Auditor's Observations**

Department	TAMIL	Date	27-08-2022
Name of the Auditors	Dr. E. RAMGANESH Dr. G. GNANARAJ		

S.No	Activities	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	Value Added Courses / Other Add-on Courses offered	✓			
8	Research Guidance (Ph.D. / M.Phil.)	✓			
9	Publications in the journals notified on the UGC website	✓			
10	Books Written (Full Book / Specific Chapters)	✓			
11	Major / Minor / Other Research Projects		✓		
12	Papers Presented in Conferences / Seminars	✓			
13	Participation in Orientation / Refresher Courses / FDP	✓			
14	Faculty Acted as Resource Persons / Chair Persons (outside the college)	✓			
15	Awards / Recognitions (Academic / Research)	✓			
16	Consultancy Offered (if any) and Income Generated	✓			
17	Industry Institute Collaboration / MoU		✓		
18	Department Association Activities (Guest Lectures, Symposium, Competitions)	✓			
19	Seminars / Conferences / Workshops / Endowment Lectures Organized	✓			
20	Semester Examination Results	✓			
21	University Rank Holders	✓			
22	Student Participation in various Extension Activities	✓			
23	Details of Placement		✓		
24	Student Progression (UG to PG, PG to M.Phil. / Ph.D.)	✓			
25	E-Contents Developed		✓		
26	Infrastructure (Class Rooms, Seminar Halls, Laboratories, Computers, Dept. Library)	✓			
27	Teaching Plan	✓			
28	Execution of Teaching Plan	✓			

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

Qualitative Remarks:

Design of Curriculum & Syllabi, Relevance of papers, Skill Focus, Teaching Plan
Good
Teachers Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring, E Content Development
Good Curriculum E-content be developed
Research Aptitude of Faculty, Seminars / Conferences / Workshops, Publications
Good
Infrastructure Facilities
Good
Suggestions, if any
- Joint publications with faculty from institutions at Singapore, Malaysia, Sri Lanka be initiated - Library be automated - LMS such as google classroom, kahoot be leveraged.


Signature of the Auditor


Signature of the Auditor

JAMAL MOHAMED COLLEGE (AUTONOMOUS)**TIRUCHIRAPPALLI – 620 020****INTERNAL QUALITY ASSURANCE CELL
EXTERNAL ACADEMIC AUDIT (2017 – 2022)****Auditor's Observations**

Department	VISUAL COMMUNICATION	Date	27-08-2022
Name of the Auditors	Dr. E. GEORGE DHARMA PRAKASH Dr. C. RAVIDHAS		

S.No	Activities	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	Value Added Courses / Other Add-on Courses offered		/		
8	Research Guidance (Ph.D. / M.Phil.)		/	/	
9	Publications in the journals notified on the UGC website		/		
10	Books Written (Full Book / Specific Chapters)			/	
11	Major / Minor / Other Research Projects			/	
12	Papers Presented in Conferences / Seminars			/	
13	Participation in Orientation / Refresher Courses / FDP		/		
14	Faculty Acted as Resource Persons / Chair Persons (outside the college)		/		
15	Awards / Recognitions (Academic / Research)		/	/	
16	Consultancy Offered (if any) and Income Generated			/	
17	Industry Institute Collaboration / MoU		/		
18	Department Association Activities (Guest Lectures, Symposium, Competitions)		/		
19	Seminars / Conferences / Workshops / Endowment Lectures Organized		/		
20	Semester Examination Results	/	/		
21	University Rank Holders	/			
22	Student Participation in various Extension Activities	/	/		
23	Details of Placement		/	/	
24	Student Progression (UG to PG, PG to M.Phil. / Ph.D.)			/	
25	E-Contents Developed	/	/		
26	Infrastructure (Class Rooms, Seminar Halls, Laboratories, Computers, Dept. Library)	/	/		
27	Teaching Plan	/	/		
28	Execution of Teaching Plan	/	/		

* 4 – Very Good

3 – Good

2 – Satisfactory

1 – Not Satisfactory

Qualitative Remarks:

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

Satisfactory

Teachers Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring, E Content Development

Sufficient .

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

To be improved

Infrastructure Facilities

Adequate .

Suggestions, if any

- Staff to be encouraged to qualify themselves .
- More campus drives to be arranged .
- ~~More~~ Certificate & Diploma programmes in Vis-Com to be started .

Signature of the Auditor

Signature of the Auditor
Date: 14/06/2023 15:50
Location: Chittoor, India
Person: HMC
Signature: [Handwritten Signature]
Signature: [Handwritten Signature]

JAMAL MOHAMED COLLEGE (AUTONOMOUS)

TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL
EXTERNAL ACADEMIC AUDIT (2017 – 2022)

Auditor's Observations

Department	ZOOLOGY	Date	27-08-2022
Name of the Auditors	Dr. E. GEORGE DHARMA PRAKASH Dr. C. RAVIDHAS		

S.No	Activities	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	Value Added Courses / Other Add-on Courses offered		✓		
8	Research Guidance (Ph.D. / M.Phil.)		✓		
9	Publications in the journals notified on the UGC website		✓		
10	Books Written (Full Book / Specific Chapters)		✓		
11	Major / Minor / Other Research Projects		✓		
12	Papers Presented in Conferences / Seminars		✓		
13	Participation in Orientation / Refresher Courses / FDP		✓		
14	Faculty Acted as Resource Persons / Chair Persons (outside the college)		✓		
15	Awards / Recognitions (Academic / Research)		✓		
16	Consultancy Offered (if any) and Income Generated			✓	
17	Industry Institute Collaboration / MoU			✓	
18	Department Association Activities (Guest Lectures, Symposium, Competitions)		✓		
19	Seminars / Conferences / Workshops / Endowment Lectures Organized		✓		
20	Semester Examination Results	✓			
21	University Rank Holders	✓			
22	Student Participation in various Extension Activities		✓		
23	Details of Placement			✓	
24	Student Progression (UG to PG, PG to M.Phil. / Ph.D.)		✓		
25	E-Contents Developed			✓	
26	Infrastructure (Class Rooms, Seminar Halls, Laboratories, Computers, Dept. Library)				
27	Teaching Plan				
28	Execution of Teaching Plan				

* 4 – Very Good

3 – Good

2 – Satisfactory

1 – Not Satisfactory

Qualitative Remarks:

Design of Curriculum & Syllabi, Relevance of papers, Skill Focus, Teaching Plan
Adequate
Teachers Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring, E Content Development
Students satisfied with teaching methodologies
Research Aptitude of Faculty, Seminars / Conferences / Workshops, Publications
- Funds for conduct of seminars, conferences to be tapped from external sources - More research advisors needed . It should be Mandatory for paper publication should be set ^{as condition} for availing project seed money .
Infrastructure Facilities
Adequate
Suggestions, if any
- SF staff members should qualify themselves - More MOVs should be explored - Consultancy need be done . - Placement can be improved .

Signature of the Auditor



Signature of the Auditor
Date: 14/06/2023 14:50:30
Location: Changanassery
Person: HMC
Signature of the Auditor

Signature Notation
Digital Signature
Signature SHALL IDENTIFY
Person MAC
Location Timestamp Info
Date (Valid: 2003-03-30)

French

Urdu Calligraphy Centre

* Uniqueness of the centre may be highlighted.

R. Senthikumar
Signature of the Auditor 27.08.2022

Signature 27.08.22
Signature of the Auditor

Signature Not Verified
Digitally Signed
by Shri. SHALIN K. S.
Reason: IAC
Location: Chennai, India
Date: 19/09/2023 15:50:30

JAMAL MOHAMED COLLEGE (AUTONOMOUS)

TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AUDIT (2017 – 2022)

Extension Activities: Auditor's Report

Name of the Auditors	Dr. E. RAMGANESH Dr. G. GNANARAJ	Date	27-08-2022
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S.No	Extension Activity Club / Association	Assessment*				Remarks
		4	3	2	1	
1	National Cadet Corps (NCC)	✓				
2	National Service Scheme (NSS)	✓				
3	Leo Club	✓				
4	Rotaract Club		✓			
5	Anti-Dowry Association	✓				
6	Helping Hearts / UGC Divyangjan Scheme		✓			
7	Consumer Club		✓			
8	Youth Red Cross	✓				
9	Red Ribbon Club	✓				
10	Thanneer Sutru Choolal Maanavar Mandram		✓			
11	Gender Champion Club		✓			
12	Student Exnora		✓			
13	Drug Abolishers Association / Say no to Drugs Scheme (UGC)		✓			
14	Fine Arts Club / Ek Bharat Shreshtha Bharat Scheme (UGC)	✓	✓			
15	Electoral Literacy Club					
16	Centre for Social Learning - JAMCROP (Jamal Community Reach-Out Programme)	✓				
17	Centre for Social Learning – Unnath Bharat Abhiyan	✓				

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

Qualitative Remarks / Suggestions (if any)

National Cadet Corps (NCC)	Good The cadets have been sent to RDP continuously for the past couple of years
National Service Scheme (NSS)	Good Best NSS unit award, reaching out society etc
Leo Club	Good
Rotaract Club	Good
Anti-Dowry Association	Good First of its kind there is a way forward
Helping Hearts / UGC Divyangjan Scheme	Good Track record
Consumer Club	Good Creating consumer awareness
Youth Red Cross	Good
Red Ribbon Club	Good

Signature Not Verified
Digitally signed by Shalini Kulkarni
DN: cn=Shalini Kulkarni, o=Vishwajit
Date: 2023.10.20 15:50:50

Thanneer Sutru Choolal Maanavar Mandram

Good
Need to create a strategy for water conservation

Gender Champion Club

Good

Student Exnora

Good

Drug Abolishers Association / Say no to Drugs Scheme (UGC)

Good
This club is a way forward right now
The students are to be guided to visit Rehabilitation Centre

Fine Arts Club / Ek Bharat Shreshtha Bharat Scheme (UGC)

Good
Unleashing potentials within them

Electoral Literacy Club

Good
To some extent it is impactful

Centre for Social Learning - JAMCROP (Jamal Community Reach-Out Programme)

Good
Reaching the needy

Centre for Social Learning - Unnath Bharat Abhiyan

Good
Efforts are made to achieve the mission.

A few more clubs may be started, as existing clubs may not be enough, taking into account the strength of the college

Signature of the Auditor

Signature of the Auditor

JAMAL MOHAMED COLLEGE (AUTONOMOUS)**TIRUCHIRAPPALLI – 620 020****INTERNAL QUALITY ASSURANCE CELL****EXTERNAL ACADEMIC AUDIT (2017 – 2022)****Students Supporting Services - Auditor's Report**

Name of the Auditors	Dr. V. VINOD KUMAR Dr. S. SENTHAMARAI	Date	27-08-2022
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S.No	Departments	Assessment*				Remarks
		4	3	2	1	
1	Day Care Centre		✓			
2	Civil Services Examinations Study Centre		✓			
3	EDC			✓		
4	Student's Cooperative Store and Photocopying Centre	✓				

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

Qualitative Remarks / Suggestions

Day Care Centre

As a welfare measure Day care Centre may be function without charging money from students /scholars

Civil Services Examinations Study Centre

** Mechanism shall be devised to trace the alumni and their progression*
** Steps may be taken to increase the students by creating more awareness programme*

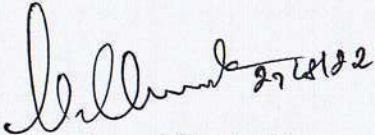
EDC

- * To improve the infrastructural facilities of the Centre
- * To focus on mobilizing more fund through start-ups and incubation, and innovative projects

Student's Cooperative Store and Photocopying Centre

- * Students' Cooperative Store functions with a service motive
- * Photocopying Centre to provide quality service with reduced/competitive price for the students

S. Senthil Kumar
27.08.2022
Signature of the Auditor


Signature of the Auditor

Signature Not Verified
Digitally signed by Senthil Kumar, DN: cn=Senthil Kumar, o=, ou=, email=senthil.kumar@vsnl.com, c=IN, date=2022.08.27 15:50:30 +05'30'

JAMAL MOHAMED COLLEGE (AUTONOMOUS)**TIRUCHIRAPPALLI – 620 020****INTERNAL QUALITY ASSURANCE CELL****EXTERNAL ACADEMIC AUDIT (2017 – 2022)****Students Supporting Services - Auditor's Report**

Name of the Auditors	Dr. A. ILANGO VAN Dr. D. RAVINDRAN	Date	27-08-2022
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S.No	Departments	Assessment*				Remarks
		4	3	2	1	
1	Physical Education		✓			
2	ERP		✓			
3	HR Office		✓			
4	Centre for Human Excellence		✓			
5	Alumni Association		✓			
6	Attendance Department (SF)		✓			
7	Communication Lab		✓			

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

Qualitative Remarks / Suggestions

Physical Education
- Contents / Index - to be generated for each of the files. -
ERP
ERP - good. Board showing the activities to be displayed.

HR Office

Board having different activities - to be added.

Centre for Human Excellence

Course being conducted by this Dept could be presented as a best practice.

Alumni Association

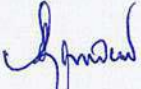
Satisfactory

Attendance Department (SF)

Maintenance of attendance sheet (to software going on well) - screen shots could be captured and displayed

Communication Lab

- utilization can be increased -


Signature of the Auditor


Signature of the Auditor

JAMAL MOHAMED COLLEGE (AUTONOMOUS)

TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AUDIT (2017 – 2022)

Students Supporting Services - Auditor's Report

Name of the Auditors	Dr. E. GEORGE DHARMA PRAKASH Dr. C. RAVIDHAS	Date	27-08-2022
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S.No	Departments	Assessment*				Remarks
		4	3	2	1	
1	General Library		/			
2	Placement Cell		/			
3	Innovation Cell			/		
4	Centre for Islamic Tamil Culture		/			
5	Attendance Department (Aided)	/				
6	Purchase Section	/				
7	Common Instrumentation Centre	/				
8	Students Counseling Centre		/			

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

Qualitative Remarks / Suggestions

General Library	- Central Auditing of books even in the departmental libraries to be maintained / carried out by the General library. - Copies of Ph.D thesis to be kept in the General library. - Policy & framework for plagiarism check to be formulated. (Contd - below)
Placement Cell	- Training prior to Campus Placement should be given. - Display of all the selected candidates should be prominently. - More companies to be invited for campus drives for other disciplines other than CS+IT.

Reference Room to be Air Conditioned.
Library for research scholars to be provided in the library

BHS course to be started.

Innovation Cell

- Location to be shifted

Centre for Islamic Tamil Culture

- Location to be shifted to a more prominent place.

Attendance Department (Aided)

- Carrying out good work.

Purchase Section

- Satisfactory and transparent.

Common Instrumentation Centre

Qualified

- Technician to be appointed.

Students Counseling Centre

- ^{Separate} ~~Private~~ counselling rooms, away from public glare, to be provide for boys & girls.

Signature of the Auditor

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Date: 19/06/2023 15:50:10

JAMAL MOHAMED COLLEGE (AUTONOMOUS)

TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ADMINISTRATIVE AUDIT (2017 – 2022)

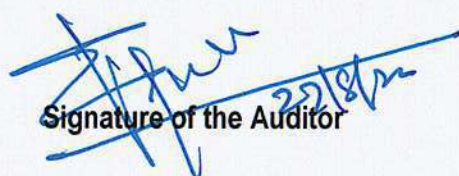
Auditor's Report

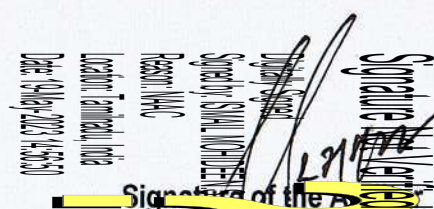
College Office

Name of the Auditors	Dr. E. RAMGANESH Dr. G. GNANARAJ	Date	27-08-2022
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S.No	Particulars	Remarks
1	Availability of space for various functions of the office	<i>Good</i>
2	Availability of furniture for the staff	<i>Adequate</i>
3	Reception area / providing information for students	<i>Good</i>
4	Availability of computers, printers, scanners and photocopying machines	<i>Adequate</i>
5	Storage facilities for current records in the working space	<i>Adequate</i>
6	Availability of Internet facilities for various functions	<i>Good</i>
7	Staff competence to use Office tools and Internet	<i>Good</i>
8	Availability for record room to keep old records	<i>Good</i>
9	Availability of a system (well written policy, and procedures) for faculty recruitment in self-financing stream	<i>Good / Fair</i>
10	Timely release of scholarships / grants	<i>Good</i>
11	Utilization of UGC Autonomous College Grants, Special Schemes (CPE) for various plan periods. Regularity in the submission of utilization certificates	<i>Good</i>
12	Distribution of State Govt. Scholarships, UGC and other Scholarships	<i>Good</i>
13	Collection, storage and effective use of faculty & other staff details (for payment of salary, increment, promotion, etc.)	<i>Good</i>

S.No	Particulars	Remarks
14	ERP System for Administration and Staff competence	Good
15	<u>Regularity in conducting:</u> a. College Governing Body Meeting	Good
	b. Academic Council, Board of Studies Meetings	Good
	c. Other Autonomous Committees Meetings	Good
	d. Relevance and follow up activities of decisions taken by the above committees	Being done
16	Strategic Initiatives (for Expansion, Quality Sustenance)	Good
17	Regularity in submitting AQAR reports to NAAC	Good
18	Internal Academic Audit	Good
19	Feedback System	Good / online
20	Regularity in the Renewal of Autonomy	Good
21	NIRF Ranking	79
22	Training Programmes for Non-Teaching Staff	Regular
23	Budget Allotment and Expenditure for the Maintenance of Campus Infrastructure	4,97,00,000
24	Financial Audit of College Accounts	Underwent
25	Corpus Fund	53,61,20,508/-


Signature of the Auditor


Signature of the Head of the Institution

Controller of Examination - Auditor's Report

Signature Not Verified

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Signature: SHAIL MOHANTAS

Reason: N/A

Location: Tamil Nadu

Date: 04/05/2023 14:55:50

Men Hostel - Auditor's Report

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Reason: MFC
Location: C:\Program Files
Date: (Date: 2023-11-25)

JAMAL MOHAMED COLLEGE (AUTONOMOUS)**TIRUCHIRAPPALLI – 620 020****INTERNAL QUALITY ASSURANCE CELL****EXTERNAL ACADEMIC AUDIT (2017 – 2022)****Women Hostel - Auditor's Report**

Name of the Auditors	Dr. V. VINOD KUMAR Dr. S. SENTHAMARAI	Date	27-08-2022
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S.No	Particulars	Assessment*				Remarks
		4	3	2	1	
1	Women Hostel	✓				

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

Qualitative Remarks / Suggestions

Women Hostel
✓ Robust security system exists in the hostel ✓ Students are monitored through various steps * Teaching faculty who resides in the hostel may be employed as Deputy warden or sub-warden * Suggestion boxes are to be opened atleast once in a week to redress the grievances

S. Senthamarai
27.08.2022
Signature of the Auditor

V. Vinod Kumar
27.08.2022
Signature of the Auditor

Signature Not Verified
Digitally signed by V. Vinod Kumar
DN: cn=V. Vinod Kumar, o=JAMAL MOHAMED COLLEGE (AUTONOMOUS), ou=TIRUCHIRAPPALLI, email=vinodkumar@jamal.ac.in
Date: 2022.08.27 15:50:00 +05'30'

JAMAL MOHAMED COLLEGE (AUTONOMOUS)**TIRUCHIRAPPALLI – 620 020****INTERNAL QUALITY ASSURANCE CELL****EXTERNAL ACADEMIC AUDIT (2017 – 2022)****Students Interaction - Auditor's Report**

Name of the Auditors	Dr. A. ILANGO VAN Dr. D. RAVINDRAN	Date	27-08-2022
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S.No	Departments	Assessment*				Remarks
		4	3	2	1	
1	Botany				✓	
2	Physics				✓	
3	Computer Science		✓			
4	Hotel Management					
5	Nutrition & Dietetics		✓			
6	Fashion Technology		✓	✓		

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

Qualitative Remarks / Suggestions

Botany

No interaction

Physics

No interaction

Signature of Auditor
Dr. A. Ilango Van
Dr. D. Ravindran
Date: 27/08/2022
Location: Tiruchirappalli

Computer Science

- * Project awareness to be given as requested by the girl students.
- * Projectors to be provided on their shift classes because of this,
- * Girl students are to be permitted to go out for competitions

Hotel Management

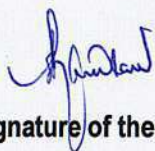
No interaction

Nutrition & Dietetics

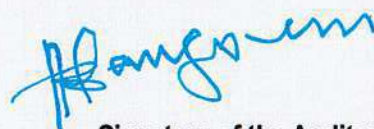
Hygiene - to be improved -
Internship - period to be increased.

Fashion Technology

Good Lab facilities.



Signature of the Auditor



Signature of the Auditor

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Date: 19/09/2023 15:50
Location: Amravati, India
Person: MHC
Signature: SHALIN KORE
Digitally signed by Shalini Kore
DN: cn=Shalini Kore, o=Amravati, ou=Amravati, email=shalini.kore@amravati.edu.in

Students Interaction - Auditor's Report

- * More Ironing rooms in Hostel needed.
- * power gym for students needed.
- * Niti faculty in Hostel needed.

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Economics

- * More extra curricular activities needed
- * Canteen - Price higher than outside.
- * Hostel main block - 60 students have no cots.

Business Administration

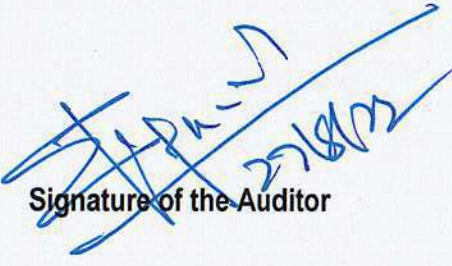
- * CCTV in hostel needed.
- * Transport facility needed for ~~the~~ Men students also.
- * Modern Technological tools be used adopted in the classrooms by teachers & English Dept.

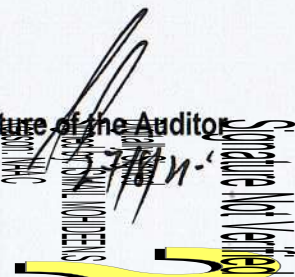
Social Work

- * No cots for II year students at main block
- * S F office is not responsive
- * Sports hour needs to be enforced
- * Duration of the class hour be reduced as 60 mins from 55 mins

Hotel Management

- * Principal is approachable
- * teachers are good.


Signature of the Auditor


Signature of the Auditor

JAMAL MOHAMED COLLEGE (AUTONOMOUS)

TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL**EXTERNAL ACADEMIC AUDIT (2017 – 2022)****Students Interaction - Auditor's Report**

Name of the Auditors	Dr. E. GEORGE DHARMA PRAKASH Dr. C. RAVIDHAS	Date	27-08-2022
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S.No	Departments	Assessment*				Remarks
		4	3	2	1	
1	Mathematics	/				
2	Zoology	/				
3	Chemistry	/				
4	Visual Communication	-	-	-	-	
5	Biotechnology	/				
6	Microbiology		/			

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

Qualitative Remarks / Suggestions

Mathematics	• Existing time for girls in the library to be increased , • More RO units required , along with periodical service in the existing units ,
Zoology	• Sufficient spaces needed in the lab , • equipments not sufficient .

Signature Not Entered
Date: 27/08/2022 15:50
Department: Zoology
Auditor: Dr. E. George Dharma Prakash
Dr. C. Ravidhas

Chemistry

- Need more ^{number of} lab apparatus and good cryogenic storage facilities
- Sink in the lab should be replaced.

Visual Communication

Not Interacted

Biotechnology

- More chemicals should be purchased.
- repairing & maintenance of equipment to done regularly.

Microbiology

Did not Interacted.

Signature of the Auditor

Signature of the Auditor

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Digital Signer
Sandeep Shalwarwal
Person ID: 140
Location: Gurgaon, India
Date: 19/09/2023 15:50

JAMAL MOHAMED COLLEGE (AUTONOMOUS)
TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AUDIT (2017 – 2022)

Students Interaction - Auditor's Report

Name of the Auditors	Dr. V. VINOD KUMAR Dr. S. SENTHAMARAI	Date	27-08-2022
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S.No	Departments	Assessment*				Remarks
		4	3	2	1	
1	Management Studies	✓				
2	History	✓				
3	Commerce	✓				
4	Arabic	✓				
5	Visual Communication	✓				

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

Qualitative Remarks / Suggestions

Management Studies

No issues reported

--

History

- ✓ Approachable Staff
- * ~~At~~ projector ~~for~~ in few class rooms to be provided
- * Diploma courses in tourism and travel mgt
- * Remedial coaching could be given

Commerce

* Projectors could be installed in all class rooms.
to offer curriculum help.

Arabic

* Arabic key boards could be installed.

Visual Communication

* Studios are not accessible, could be made accessible for students.
* More number of lab-oriented courses could be offered.
*

P. Senthil Kumar
Signature of the Auditor 27.08.2022.

[Signature] 27/8/22
Signature of the Auditor

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Senthil Kumar, DN:
c=IN, o=ABC
Date: 2022.08.27 15:50

After successful completion of the visits, the External team had an exit meeting with a select audience comprising of the members of the college Management, Principal, HODs/MIDs/Coordinators of the departments and members of the IQAC. At the end of the meeting the report of the External team was formally handed over to the Principal.

William 278122

Professor, Dean, Faculty of Languages Head,
Department of English Chair,
School of English and Foreign Languages,
Bharathidasan University,
Tiruchirappalli – 620 024.

27.08.2022

Dean of Management Studies,
Associate Professor in Economics,
Holy Cross College (Autonomous),
Tiruchirappalli – 620 002.

[Signature]
27/8/22

Director – IECD,
Director – DDU KAUSHAL KENDRA,
Bharathidasan University,
Khajamalai Campus
Tiruchirappalli - 620 023.

GNANARAJ

Bursar,
Head & Asso. Prof. of Commerce,
Bishop Heber College (Autonomous),
Tiruchirappalli - 620 017.

Plangon

Professor,
School of Chemistry,
Bharathidasan University,
Tiruchirappalli – 620 024.

27/8/2022

Vice Principal,
Asso. Prof. of Computer Science,
St. Joseph's College (Autonomous),
Tiruchirappalli – 620 002.

 27/08/22
GEORGE DHARMA PRAKA

Associate Professor,
School of Computer Science,
Engineering and Applications,
Bharathidasan University,
Khajamalai Campus, Tiruchirappalli – 620 023.

Dr. C. RAVIDHAS

Head & Asso. Professor of Physics
Bishop Heber College (Autonomous),
Tiruchirappalli - 620 017.


Coordinator - IOAC

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Person: MAC

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PRINCIPAL