

# **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**

**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.

## 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.

<b>Timing</b>	<b>Departments</b>
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

## 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.

<b>Timing</b>	<b>Departments</b>
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



### 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.

<b>Timing</b>	<b>Departments</b>
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

## 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.

<b>Timing</b>	<b>Departments</b>
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 detailed presentation of the Part – V Extension activities of all the Clubs/Associations 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 prepared by the Institution.

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

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

**Auditor's Observations**

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

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				(NA)
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.

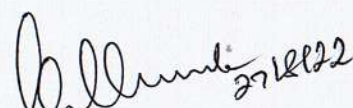
Infrastructure Facilities

- ✓ Equipped with Adequate infrastructure

Suggestions, if any

- x Publication of the faculty members could be strengthened.
- + More number of faculty members can apply for <sup>PhD</sup> guideship.\*

S. Penh'ama  
27.08.2022  
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

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

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 fir applying for Major Projects .

Infrastructure Facilities

• Adequate

Suggestions, if any

• students progression to 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)**

**Auditor's Observations**

<b>Department</b>	<b>BOTANY</b>	<b>Date</b>	<b>27-08-2022</b>
<b>Name of the Auditors</b>	<b>Dr. A. ILANGOVAN Dr. D. RAVINDRAN</b>		

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

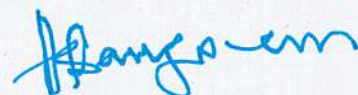


**Qualitative Remarks:**

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



Signature of the Auditor



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

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

**Auditor's Observations**

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

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 shops needed

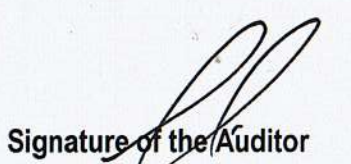
Infrastructure Facilities

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

  
Signature of the Auditor

  
Signature of the Auditor  
R.F./8/22  
Page 2 of 2



# JAMAL MOHAMED COLLEGE (AUTONOMOUS)

TIRUCHIRAPPALLI – 620 020

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

## Auditor's Observations

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

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

16/1  
 8  
 To Teacher  
 my head  
 Seminar Hall  
 Lift



**Qualitative Remarks:**

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

- Books for ~~subject~~ 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 <sup>differently abled</sup> ~~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



**JAMAL MOHAMED COLLEGE (AUTONOMOUS)**

TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL  
EXTERNAL ACADEMIC AUDIT (2017 – 2022)**Auditor's Observations**

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

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  
\* Con 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**

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

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

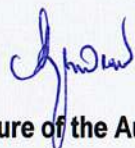
h-index - calculation - to be revisited.

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



**JAMAL MOHAMED COLLEGE (AUTONOMOUS)**

TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL  
EXTERNAL ACADEMIC AUDIT (2017 – 2022)**Auditor's Observations**

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


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	✓			

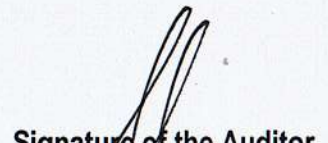
\* 4 – Very Good      3 – Good      2 – Satisfactory      1 – Not Satisfactory



**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
<ul style="list-style-type: none"><li>- linkage with Institutes of national importance</li><li>Planning and development</li><li>- Inter-departmental publications in research</li><li>- PPT presentation be revisited</li><li>- placement be strengthened.</li></ul>

  
Signature of the Auditor  
27/8/22

  
Signature of the Auditor  
27/8



**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 satisfactory 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 tools & 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  
25/8/22

  
Signature of the Auditor



**JAMAL MOHAMED COLLEGE (AUTONOMOUS)**

TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL  
EXTERNAL ACADEMIC AUDIT (2017 – 2022)**Auditor's Observations**

<b>Department</b>	<b>FASHION TECHNOLOGY &amp; COSTUME DESIGNING</b>	<b>Date</b>	<b>27-08-2022</b>
<b>Name of the Auditors</b>	<b>Dr. A. ILANGOVAN Dr. D. RAVINDRAN</b>		

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

- 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

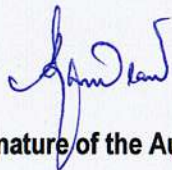
Research facilities/opportunities are less. -  
Request may be forwarded to conduct Ph.D Entrance test  
in this field. (to the University),

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



**JAMAL MOHAMED COLLEGE (AUTONOMOUS)**

TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL  
EXTERNAL ACADEMIC AUDIT (2017 – 2022)**Auditor's Observations**

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

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, Moodle, etc

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

- ✓ Research areas of staff include different fields in history
- ✗ More faculty to obtain gradeship 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

*R. Penhama*  
27.08.2022

Signature of the Auditor

*[Signature]*  
29/8/22

Signature of the Auditor



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

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

**Auditor's Observations**

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

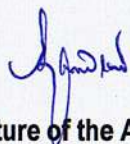
S.No	Activities	Assessment*			
		4	3	2	1
1	Curriculum Design and Syllabi Revision	✓			
2	ICT-Enabled Teaching	✓			
3	Internet Facility for Teachers and Students	✓			
4	Student Mentoring: Tutorial file	✓			
5	Remedial Classes			✓	
6	Continuous Internal Assessment: CIA marks statements	✓			
7	Value Added 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**

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

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
✓ Update of Knowledge is ensured by using latest technology x E Content to be developed in approved Soayam and Moodle 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 MOUs 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 <u>reference</u> Mentor-mentee records/documents to be maintained

D. Subh'ama,  
27.08.2022  
Signature of the Auditor

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



# JAMAL MOHAMED COLLEGE (AUTONOMOUS)

TIRUCHIRAPPALLI – 620 020

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

## Auditor's Observations

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

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	/	AA		
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)			/	
No's ✓ 11	Major / Minor / Other Research Projects		/		
No's ✓ 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		AA	/	
✓ 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 Inadequate 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 in 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



**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
<ul style="list-style-type: none"><li>• Curriculum is satisfactory.</li><li>• Inadequate qualified staff.</li></ul>
Teachers Motivation, Knowledge Update, Use of Technology Tools, Student Mentoring, E Content Development
<ul style="list-style-type: none"><li>• e-content to be uploaded in college web site.</li></ul>
Research Aptitude of Faculty, Seminars / Conferences / Workshops, Publications
<ul style="list-style-type: none"><li>• overall research culture need to be strengthened.</li></ul>
Infrastructure Facilities
<ul style="list-style-type: none"><li>• Adequate.</li></ul>
Suggestions, if any
<ul style="list-style-type: none"><li>• Many programmes to be organized.</li></ul>

  
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**

<b>Department</b>	<b>NUTRITION &amp; DIETETICS</b>	<b>Date</b>	<b>27-08-2022</b>
<b>Name of the Auditors</b>	<b>Dr. A. ILANGO VAN Dr. D. RAVINDRAN</b>		


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

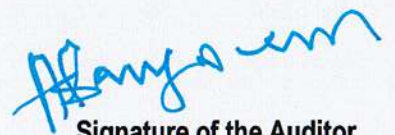


**Qualitative Remarks:**

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



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

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

**Auditor's Observations**

<b>Department</b>	<b>PHYSICS</b>	<b>Date</b>	<b>27-08-2022</b>
<b>Name of the Auditors</b>	<b>Dr. A. ILANGOVAN</b> <b>Dr. D. RAVINDRAN</b>		

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
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**

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

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 awarded
- local problems/issues be explored + addressed
- Diploma in Human Psychology be redesigned as Dip in Human Livelihood/Counseling

Signature of the Auditor

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**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	✓			

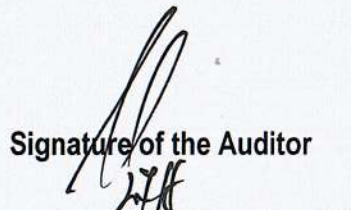
\* 4 – Very Good      3 – Good      2 – Satisfactory      1 – Not Satisfactory



**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
<ul style="list-style-type: none"><li>- Joint publications with faculty from institutions at Singapore, Malaysia, Sri Lanka be initiated</li><li>- Library be automated</li><li>- LMS such as google classroom, Kahoot be leveraged.</li></ul>

  
Signature of the Auditor

  
Signature of the Auditor  
Page 2 of 2



# JAMAL MOHAMED COLLEGE (AUTONOMOUS)

TIRUCHIRAPPALLI – 620 020

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

## Auditor's Observations

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

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
<ul style="list-style-type: none"><li>• Staff to be encouraged to qualify themselves .</li><li>• More campus drives to be arranged .</li><li>• <del>More</del> Certificate &amp; Diploma programmes in Vis-Com to be started .</li></ul>

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**

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

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

IF 10 ✓  
 9 ←  
 CM Award ✓  
 11 ✓  
 14 ✓  
 2 ✓  
 3 Patents  
 7, 8 → Research guidance  
 7 ✓  
 Student Activities → To Inhouse  
 DBT- Why 2021?  
 Combine Women  
 Future Plan



**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
<ul style="list-style-type: none"><li>• Funds for conduct of seminars, conferences . . . . to be tapped from external sources</li><li>• More research advisors needed, as condition</li><li>• <del>It should be</del> Mandatory <del>for</del> paper publication should be set <sup>as condition</sup> for availability of project seed money.</li></ul>
Infrastructure Facilities
Adequate
Suggestions, if any
<ul style="list-style-type: none"><li>• SF staff members should qualify themselves</li><li>• More MOVs should be explored</li><li>• Consultancy need be done.</li><li>• Placement can be improved.</li></ul>

  
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**

Name of the Auditors	<b>Dr. V. VINOD KUMAR Dr. S. SENTHAMARAI</b>	Date	<b>27-08-2022</b>
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S.No	Departments	Assessment*				Remarks
		4	3	2	1	
1	Hindi		✓			-
2	Urdu		✓			-
3	French		✓			-
4	Urdu Calligraphy Centre		✓			-

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

**Qualitative Remarks / Suggestions**

Hindi , Urdu, . french.
* Due focus on Teaching - Learning process * Research activities could be strengthened * faculty can apply for translation projects.
Urdu



French

Urdu Calligraphy Centre

\* Uniqueness of the centre may be highlighted.

*S. Senthikumar*  
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)

**Extension Activities: Auditor's Report**

<b>Name of the Auditors</b>	<b>Dr. E. RAMGANESH Dr. G. GNANARAJ</b>	<b>Date</b>	<b>27-08-2022</b>
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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)	<p>Good The cadets have been sent to RDP continuously for the past couple of years</p>
National Service Scheme (NSS)	<p>Good Best NSS unit award, reaching out society etc</p>
Leo Club	<p>Good</p>
Rotaract Club	<p>Good</p>
Anti-Dowry Association	<p>Good First of its kind there is a way forward</p>
Helping Hearts / UGC Divyangjan Scheme	<p>Good Track record</p>
Consumer Club	<p>Good Creating consumer awareness</p>
Youth Red Cross	<p>Good</p>
Red Ribbon Club	<p>Good</p>



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 village

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	<b>Dr. V. VINOD KUMAR</b> <b>Dr. S. SENTHAMARAI</b>	Date	<b>27-08-2022</b>
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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 programmes*



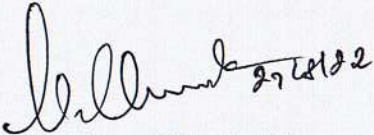
EDC

- \* 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 nature
- \* 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



**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	<b>Dr. A. ILANGO VAN</b> <b>Dr. D. RAVINDRAN</b>	Date	<b>27-08-2022</b>
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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	<p>- Contents / Index - to be generated for each of the files.</p> <p>-</p>
ERP	<p>ERP - good.</p> <p>Board showing the activities to be displayed.</p>



HR Office

Board having different activities - to be added.

Centre for Human Excellence

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

Alumni Association

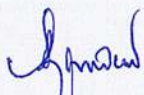
Satisfactory

Attendance Department (SF)

Maintenance of attendance sheet (to software group) as 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
----------------------	---	------	------------

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	<ul style="list-style-type: none"> <li>• Central Auditing of books even in the departmental libraries to be maintained / carried out by the General library.</li> <li>• Copies of all Ph.D thesis to be kept in the General library.</li> <li>• Policy &amp; framework for plagiarism check to be formulated. (contd - below)</li> </ul>
Placement Cell	<ul style="list-style-type: none"> <li>• Training prior to Campus Placement should be given</li> <li>• Display of all the selected candidates should be prominently</li> <li>• More companies to be invited for campus drives for other disciplines other than CS+IT.</li> </ul>

Reference Rooms to be Air Conditioned.  
Books 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

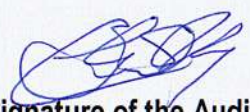
Qualified

- Technician to be appointed.

Students Counseling Centre

- <sup>Separate</sup> ~~Private~~ counselling rooms, away from public glare, to be provide for boys & girls.

  
Signature of the Auditor

  
Signature of the Auditor



**JAMAL MOHAMED COLLEGE (AUTONOMOUS)**

TIRUCHIRAPPALLI – 620 020

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ADMINISTRATIVE AUDIT (2017 – 2022)

Auditor's Report

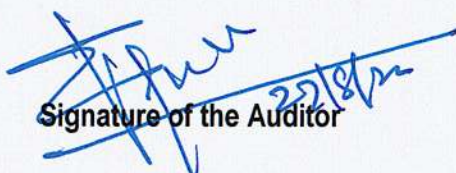
*College Office*

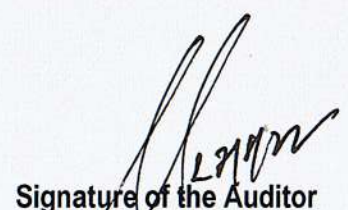
Name of the Auditors	<b>Dr. E. RAMGANESH</b> <b>Dr. G. GNANARAJ</b>	Date	<b>27-08-2022</b>
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S.No	Particulars	Remarks
1	Availability of space for various functions of the office	<i>Good</i>
2	Availability of furniture for the staff	<i>Adequate</i>
3	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 Auditor



**JAMAL MOHAMED COLLEGE (AUTONOMOUS)**

**TIRUCHIRAPPALLI – 620 020**

**INTERNAL QUALITY ASSURANCE CELL**

**EXTERNAL ACADEMIC AUDIT (2017 – 2022)**

**Controller of Examination - Auditor's Report**

Name of the Auditors	<b>Dr. V. VINOD KUMAR Dr. S. SENTHAMARAI</b>	Date	<b>27-08-2022</b>
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S.No	Particulars	Assessment*				Remarks
		4	3	2	1	
1	COE Office		✓			

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

**Qualitative Remarks / Suggestions**

COE Office
<ul style="list-style-type: none"><li>* Mechanism to be devised to reduce grievances, including 3rd valuation</li><li>* QPs to be mapped with COs and Pos</li><li>* Ensure students' feedback on examination process reaches COE</li><li>* Move towards paperless environment</li><li>* Credit transfer from Online Courses to be included in extra Credits</li></ul>

*S. Senthamarai*  
27.08.2022  
Signature of the Auditor

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



**JAMAL MOHAMED COLLEGE (AUTONOMOUS)**

**TIRUCHIRAPPALLI – 620 020**

**INTERNAL QUALITY ASSURANCE CELL**

**EXTERNAL ACADEMIC AUDIT (2017 – 2022)**

**Men Hostel - Auditor's Report**

Name of the Auditors	<b>Dr. E. RAMGANESH Dr. G. GNANARAJ</b>	Date	<b>27-08-2022</b>
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S.No	Particulars	Assessment*				Remarks
		4	3	2	1	
1	Men Hostel	✓				

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

**Qualitative Remarks / Suggestions**

Men Hostel

*Hostels looked neat and tidy. They have necessary facilities. The co-ordinator along with sub wardens take care of facilities to be extended to students. It was suggested that one more fire extinguisher has been established in each floor. The bandwidth of internet has to be strengthened. The men's hostel has lot of best practices what other institutions do not have. our appreciations are due to the coordinator.*

*[Signature]*  
Signature of the Auditor

*[Signature]*  
Signature of the Auditor



**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	<b>Dr. V. VINOD KUMAR</b> <b>Dr. S. SENTHAMARAI</b>	Date	<b>27-08-2022</b>
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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	<p>✓ Robust security system exists in the hostel</p> <p>✓ Students are monitored through various steps</p> <p>* Teaching faculty who resides in the hostel may be employed as Deputy warden or sub-warden</p> <p>* Suggestion boxes are to be opened atleast once in a week to redress the grievances</p>
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*S. Senthamarai*  
 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)**

**Students Interaction - Auditor's Report**

Name of the Auditors	<b>Dr. A. ILANGO VAN</b> <b>Dr. D. RAVINDRAN</b>	Date	<b>27-08-2022</b>
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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	<i>No interaction</i>
Physics	<i>No interaction</i>



Computer Science

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

Hotel Management

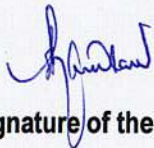
No interaction

Nutrition & Dietetics

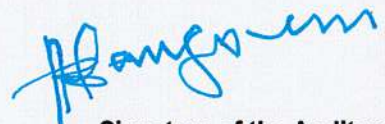
Hygiene - to be improved -  
Internship - period to be increased.

Fashion Technology

good lab facilities.



Signature of the Auditor



Signature of the Auditor



**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	<b>Dr. E. RAMGANESH</b> <b>Dr. G. GNANARAJ</b>	Date	27-08-2022
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S.No	Departments	Assessment*				Remarks
		4	3	2	1	
1	English			✓		
2	Tamil	✓				
3	Economics		✓			
4	Business Administration		✓			
5	Social Work			✓		
6	Hotel Management	✓				

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

**Qualitative Remarks / Suggestions**

English	<i>General:</i>
	* Industrial visits to be organized more.
	* Bike parking facilities to be improved.
	* Toilets to be maintained <del>more</del> properly.
Tamil	* Computer Labs to be air conditioned.
	* More Ironing rooms in Hostel needed.
	* power gym for students needed.
	* Niti facility in Hostel needed.



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.

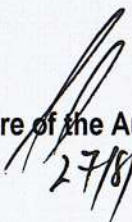
Social Work

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

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	<b>Dr. E. GEORGE DHARMA PRAKASH</b> <b>Dr. C. RAVIDHAS</b>	Date	<b>27-08-2022</b>
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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	<ul style="list-style-type: none"><li>• Existing time for girls in the library to be increased,</li><li>• More RO units required, along with periodical service in the existing units.</li></ul>
Zoology	<ul style="list-style-type: none"><li>• Sufficient spaces needed in the lab.</li><li>• equipments not sufficient.</li></ul>



Chemistry

- Need more <sup>number of</sup> 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



**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	<b>Dr. V. VINOD KUMAR Dr. S. SENTHAMARAI</b>	Date	<b>27-08-2022</b>
----------------------	--	------	-------------------

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
<i>No issues reported</i>
History
<i>✓ Approachable Staff * <del>No</del> projector <del>for</del> in few class rooms to be provided, * Diploma courses in tourism and travel mgt could be offered * Remedial coaching could be given</i>



Commerce

\* Projectors could be installed in all class rooms.

~~to offer curriculum~~

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.

~~\*~~

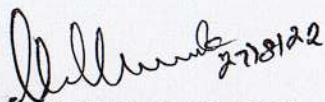
P. Senthil Kumar  
Signature of the Auditor 27.08.2022.

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



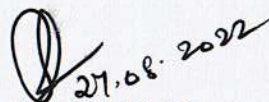
## Exit Meeting:

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.



**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.



**Dr. E. RAMGANESH**

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



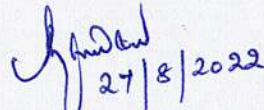
**Dr. G. GNANARAJ**

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



**Dr. A. ILANGO VAN**

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



**Dr. D. RAVINDRAN**

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



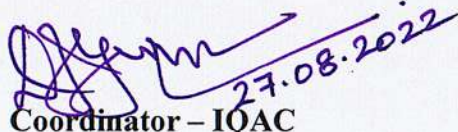
**Dr. E. GEORGE DHARMA PRAKASH RAJ**

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

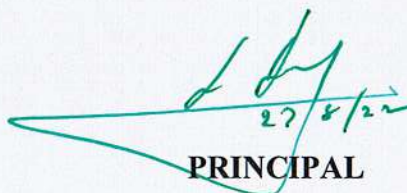


**Dr. C. RAVIDHAS**

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



**Coordinator – IQAC**



**PRINCIPAL**