Cauvery College for Women (Autonomous)

Nationally Accredited (IV Cycle) with 'A+' Grade by NAAC

Annamalainagar, Tiruchirappalli – 620018.

INTERNAL QUALITY ASSURANCE CELL



INTERNAL ACADEMIC & ADMINISTRATIVE AUDIT

(2024-2025)

01.04.2025

CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS) TIRUCHIRAPPALLI – 620018

INTERNAL QUALITY ASSURANCE CELL INTERNAL ACADEMIC & ADMINISTRATIVE AUDIT (2024-2025)

Academic and administrative audit refers to a systematic way of reviewing the quality of education in an institute. It is aimed towards quality assurance and in bringing improvements in the education system of the college. The institution gets an opportunity to understand the shortcomings and improve the quality of education of the various processes and systems of the college. This includes evaluation of all the curricular and co-curricular programs and activities which eventually helps the institution to maintain the high education standards on a long-term basis.

The Internal Academic and Administrative Audit of the college for the period 2024-2025 was conducted on 01.04.2025. The departments were given a data sheet containing 41 questions. During the visit to the departments, the HODs made a brief presentation about the department on all aspects. 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 visited all the infrastructural facilities such as classrooms, laboratories, seminar halls, computer labs, 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.

Internal Academic & Administrative Audit Experts-Schedule

01.04.2025

Academic & Administrative Audit (Internal Audit) SCHEDULE Date: 01.04.2025

Overall Co-ordinator: Dr. G. Maheswari Professor & Head * PG & Research Department of Physics

TEAM-I

Department	Internal Expert	Venue	Timing
Tamil	Dr. P. Urmila, Professor & PG Head, Department of English	E 8	09.30 am to 10.30 am
English	Dr. G. Mettilda Bhuvaneswari, Assoc. Professor & Head, Department of Social Work	PG- Department of English	10.30 am to 11.30 am
Social Work	Dr. S. Shameem Assoc. Professor, Dept. of Commerce	F8	11.30 am to 12.30 pm
-	REPORT WRITING		1.30 pm to 2.30pm

<u>теам – и</u>

(BBA, Commerce and Mathematics)

Department	Internal Experts	Venue	Timing
BBA	Dr. N. Savithri, Prof & Head, Department of Commerce	D 25	09.30 am to 10.30 am
Commerce	Dr. S. Premalatha, Professor & Head Department of Mathematics	Department of Commerce	10.30 am to 11.30 am
Mathematics	Dr. J. Tamilselvi Professor & Head Department of Business Administration	D3	11.30 am to 12.30 pm
	REPORT WRITING		1.30 pm to 2.30 pm

TEAM - III

(Food Service Management & Dietetics, Microbiology and Biotechnology)

Department	Internal Experts	Venue	Timing
FSM & D	Dr. B.Thamilmaraiselvi, Professor & Head Department of Microbiology	F 2	09.30 am to 10.30 am
Microbiology	Dr. R. Rameshwari, Assoc. Professor & Head Department of Biotechnology	PG-Microbiology Lab ('C' Block-2 nd Floor)	10.30 am to 11.30 am
Biotechnology	Dr. B. Thanuja, Assoc. Professor & Head Department of FSM&D	Biotechnology Lab ('C' Block-2 nd Floor)	11.30 am to 12.30 pm
C. F. 62 (1997) 28 (1997) 29 (1997) 29 (1997) 29 (1997) 29 (1997) 29 (1997) 29 (1997) 29 (1997) 29 (1997) 29 (1	REPORT WRITING	r r	1.30 pm to 2.30 pm

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Team IV	
(Physics, Chemistry))

Department	Internal Experts	Venue	Timing	
Physics	Dr. P. Pungayee Alias Amirtham Associate Professor & Head, Department of Chemistry	PG-Physics Laboratory ('C' Block-1 floor)	10.30 am to 11.30 an	
Chemistry	Dr Gowri Associate Professor, Dept. of Chemistry	PG-Department of Chemistry ('B' Block-II floor)	11.30 am to 12.30 pm	
	REPORT WRITING TEAM-V		1.30 pm to 2.30 pm	

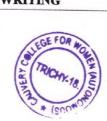
(Computer Science, Computer Applications, Information Technology)

Department	Internal Experts	Venue	Timing
CS	Dr. M. Parveen, Professor & Head Department of Information Technology	Computer Science Lab	09.30 am to 10.30 am
CA	Ms. N. Girubagari, Assoc. Professor & Head In-charge	CA LAB-1	10.30 am to 11.30 am
IT	Dr R Merlin Packiam Professor & Head Department of Computer Applications	IT Lab	11.30 am to 12.30 pm
	REPORT WRITING		1.30 pm to 2.30 pm

<u>TEAM – VI</u> Administrative Audit

VENUE	(Office, COE, Hostel, Library, Sports and ED) Internal Experts	TIME
COE	1. Dr. V. Sinthu Janita Prakash IQAC Co-Ordinator, Prof & Head, Dept. of Computer Science	09.30 am to 10.15 am
College Office	2. Dr. R. Gayathri, Assoc. Professor, Department of Physics	10.15 am to 10.45 am
Library	3. Dr. J. Sangeetha, Assoc. Professor Department of Information Technology	11.00 am to 11.45 am
Physical Education	4. Dr. G. Kanaga Professor and Dean of Alumnae Relations Department of Social Work	11.45 am to 12.30 pm
Hostel	5. Dr. B. Baby Shakila, Director of Physical Education	01.30 pm to 02.00 pm
EDC- Students Incubation Centre	6. Dr. S. Jeyabharathi, Assoc. Professor Department of Microbiology	02.00 pm to 02.30 pm
1.	REPORT WRITING	2.30 pm to 3 pm

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS) ACADEMIC & ADMINISTRATIVE AUDIT - INTERNAL DEPARTMENT INPUT 2024-2025

CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS) ACADEMIC & ADMINISTRATIVE AUDIT - INTERNAL DEPARTMENT INPUT

2024-2025

1.Name of the Department :

2. Year of Establishment :

3. Programmes Offered

Sanctioned Strength	No of Students (2024-2025)		
	I	п	ш
101153.3	r datar i		
	Sanctioned Strength	Sanctioned Strength No of Students I	

4. Certificate/Diploma Programmes Offered:

:

S. No	Name of the course	Number of Students enrolled	Number of students completing the course
nini (2005)			

5. Number of value-added courses imparting transferable and life skills offered:

S. No	Name of the course	Number of Students enrolled	Number of students completing the course	2
		mille iter cer	Sector Sector	

6. Interdisciplinary Courses and Departments Involved:

Courses	Department	
Part - III - Allied I	end with the	
Part - III - Allied II	armitese.	
Part-IV Non-Major Electives	· · · · · · · · · · · · · · · · · · ·	

Part- IV SBE	PERMIT REPORT AND A REPORT OF THE PERMIT PARTY OF THE PERMIT PARTY OF THE PERMIT PARTY OF THE PERMIT PARTY OF T	

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7. Extra Credit Courses (MOOCS/ Wadhwani)

Sem/Year	Offered by	No of students Registered	No of students passed (NPTEL)	No of students passed (College cut- off)	Elite or above	Elite+ Silver	Elite +Gold	Topper
2024-2025								

8. Details of the Faculty Members who have Cleared PhD/ NET/JRF and SET

S. No.	Name of the Faculty	Examination Cleared	Month & Year

9. Research Guidance (Ph.D.) :

S. No.	Name of the Faculty	No. of Studer (Total)	nts Awarded	No. of Students Pursuing		
		Full-Time	Part-Time	Full-Time	Part-Time	

Or all a pully have addressing all trigged assessments building of a 2 in section 2.

(Give details of all the scholars)

Name of the Research Supervisor	Name of the Research Scholar	Month and Year of registration	Full time /Part time	Area of Research	Status
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10. Publications		: Annexure	
Scopus:	12		
Web of Science:			
UGC CARE:			

11. Details of Monographs, Chapter in Books, Books Edited:

S. No.	Name of the Faculty / Student	Title of the Book / Monograph	Chapters Written	Publisher	ISBN / ISSN
			The second		

12. Major / Minor / Other Research Projects: (UGC, DST, DBT, ICSSR, AICTE, others)

S. No.	Type of Research Project (Minor / Major)	Principal Investigator	Project Title	Name of the Funding Agency	Amount Sanctioned	Duration of the Project
	dam("sermit")	eonaneo fe	information and	e bot at restai	Res deres	8

13.Number of Patents filed/published/awarded/granted:

Name of the teacher	Title of the Patent	Patent Number	Status of Patent	Indian/Inter national	Month and Year

14. Participation in Conferences / Seminars / Workshops:

a. Papers Presented in Conferences / Seminars:

S.No	Name of the Faculty	Title of the Paper	Name of the Seminar/ Conference/Workshop and Place	National / International	Date(s)

b. Participation in Conferences / Seminars/Workshops (without presenting papers): Annexure

S. No	Name of the Faculty	Name of the (Webinar/Seminar/Conference/Workshop)			
	attraket)	National	International	State	Date(s)
			factority		

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c. Participation in Orientation/ Refresher Courses/Short term Courses:

S.No.	Name of the Faculty	Name of the Orientation/ Refresher Courses/Short term courses	Place	Date(s)
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d. Participation in FDP: Refer Annexure

S.No.	Name of the Faculty	No. of FDP attended
22.0		and the second sec

15. Faculty as Members in National / International Committees/ Editorial Boards/ **Commissions/Academic Bodies:**

16. Details of the Faculty Acted as Resource Persons / Chair Persons/Subject Experts:

S. No.	Name of the Faculty	Name of the Seminar / Conference/Workshop and Place	National / International	Date(s)
		Sent Hill Continue Concern	and an entry of the	

17. Awards / Recognitions Received by the Faculty:

S.No.	Name of the Faculty Member	Award / Recognition	Awarded by	Date

18. Professional development / administrative training programmes organized by the department for teaching and non-teaching staff

Dates (from- to) (DD-MM- YYYY)	Title of the professional development/ administrative training programs organized for teaching staff (Professional development/ administrative training programs)	No. of participants

19. Teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies

Name of the teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support (in INR)

20. Number of Collaborative activities per year for research/ faculty exchange/ student exchange/ internship/ on -the-job training/ project work

S.No.	Title of the collaborative activity	Name of the collaborating agency with contact details	Name of the participant	Duration	Nature of the activity
	a sector and	even (16) produced million	A state of the		1000

21. Consultancy Offered (if any) and Income Generated

Name of the faculty consultant or traine	Organization to which consultancy or corporate training provided	Name of the Consultancy Project/ Corporate Training Program	Dates/Duration of Consultancy	Amount generated in INR
	1.1.1.1		11100 2010	

22. Functional MoU (if any) :

Organisation with which MoU is signed	Name of the institution/ industry/ corporate house	Year of signing MoU	Duration	List the actual activities under each MOU year-wise	Number of Students/ Teachers who
				54	benefited from MOU's

23. Association /Club Activities (student enrichment programmes) : (Annexure)

24. List of Eminent Academicians and Scientists / Visitors to the Department:

S. No.	Seminar / Programme	Date	Resource Person / Eminent Scholars, Designation and Place
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25. Seminars / Conferences / Workshops Organized:

S.No.	Name of the Seminar / Conference / Workshop	National / International	Date(s)	Name of the Organizing Secretary	Name of the Funding Agency	Total Grant Received
lite	linger		1.000.00		in the second	

26. Students undertaking field projects/ internships / student projects

Programme	Number of Students undertaking (field projects/internships / student projects)				
name	Field Projects	Internships	Student Projects		
UG	lotence	stant the track in feet	10.04466660.11		
PG	1. Stratul Contractor	Contra Cherry	The second s		
10	-contracts and Chamber	Consultance on the Consultation	and it realizes in		

27. Semester Examination Results:

Programme name	Pass %
UG	
PG	

28. List of University Rank Holders (UG & PG) :

Programme name	Name of the Student (s)	University Rank	Autonomous Rank
UG			
PG			

29. Details of Placement (UG & PG) : Annexure

S. No.	Name of the Candidate (s)	Class	Company Name	Pay package at the time of appointment
		1		and and the analysis

30. Details of Students who have become Entrepreneurs / Self-Employed:

31. Details of Students who have Cleared National / State-wise Competitive Examinations such as NET, SLET, GATE, Civil Services, Defense Services, etc.

Name of the student (s)	Registration number/roll number for the exam	Qualifying exam

32. Details of Other Achievements of the Students (if any) :

Prizes Won in the Collegiate Competition - Annexure

S. No.	Name	Class	Participated (Title, Place, Date)	Awards / Prizes
		lander a	section metal	a series

33. Number of awards/medals for outstanding performance in sports/cultural activities at inter-University / state /national / international events- Annexure

Name of the award/ medal	Team / Individual	Inter-university / state / National/ International	Name of the event	Name of the student
			12,000	

34. Participation in Seminar / Conference / Workshop / Exhibition - Annexure

S. No.	Name	Class	Name of the Seminar/ Conference/ Workshop Participated and Place	Date

35. Number of extension and outreach programs conducted by the department including those through NSS/NCC, Government and Government recognised bodies and average percentage of students participating in extension activities listed

Name of the activity	Organising unit/ agency/ collaborating agency	Name of the scheme	Month and Year of the activity	Number of students participated in such activities

36. Students benefited by scholarships and free ships provided by the Institution, Government, non-government agencies (NGOs), Industries, Individuals and Philanthropist-Annexure

benefited	n's scheme	benefited	ent scheme	Number of benefited non-gove agencies and amou	rnment (NGOs)	Number of benefited industries amount		Number of benefited individua philanthr amount	ls/
Name of the student (\$)	Amount	Name of the student (s)	Amount	Name of the student (s)	Amount	Name of the student (6)	Amount	Name of the student (5)	Amount
11		The second	Y IA ACTU	ind way go	battedun 1	a state a	anarch.	ener d	

37. Student Progression

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Student Progression	Against % Enrolled
UG to PG	
PG to M.Phil.	
PG to Ph.D.	i di ajalar e dinakor e hilat T
Ph.D. to Post-doctoral	

38. Students Drop Out :

S. No.	Name of the student (s)	Roll No.	Class and year	Reason for Drop Out

39. Details of Infrastructure Facilities:

a) Annual expenditure for purchase of books/ e-books and subscription to journals/e-journals

Particulars	Number Added	expenditure for purchase of books/ e-books and subscription to journals/e-journals
Books/e books		and the second sec
Journals/e-journals		

b) Class Rooms with ICT Facility

Room number or Name of classrooms with LCD / wifi / LAN facilities	Type of ICT facility

c) e-Contents developed

Name of the teacher	Name of the module developed	Platform on which module is developed

d) Laboratories : Annexure

e) Internet Facilities for Staff and Students :

Record	Yes/No	
Cumulative Attendance		
Lesson Plan		
Staff Mark Register		
Result Mark Register (Bound Register)		
Result Analysis File		
Remedial Class register		-
Stock Register		Aurit
Mentor Mentee Records		-
Dept Profile		
Staff Profile	CITY OF ME	Could'y
Students Profile	-	nalme.
Syllabus File		a finite a
BoS File		
Workload and Timetable		1
Minutes Note		-
Club Activity Note/File	- Support of	- ind the

40. Records Maintained and properly updated in the Department

41. Future Plans:

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CONSOLIDATED DEPARTMENT INPUT

S.No.	Particulars	Total
1.	No. of faculty members in the department	
2.	No. of faculty members who have cleared PhD/NET/JRF and SET	
3.	No. of publications in peer reviewed journals	
4.	No. of books written / edited	
5.	No. of papers presented in conferences / seminars	
6.	No. of participations in conferences / seminars / workshops	
7.	No. of seminars/conferences/workshops in which the faculty members acted as resource persons	
8.	No. of Faculty as Members in National / International Committees/ Editorial Boards/ Commissions/ Academic Bodies	
9.	No. of e-content developed by the faculty members.	
10	No. of awards / recognitions received by the faculty	_
11.	No. of eminent academicians, scientists / visitors to the dept.	
12.	No. of seminars/conferences/workshops organized	
13.	No. of minor / major / other research projects	
14.	Research guidance - Ph.D.	
15.	No. of university rank holders	
16	No. of students placed	
17.	No. of students progressing to Higher Education	
18.	No. of students who have become entrepreneurs /self-employed	
19.	No. of student cleared NET/SET/GATE/Civil Services, etc.	
20.	No. of students drop out	

INTERNAL ACADEMIC & ADMINISTRATIVE AUDIT (2024-2025)



DEPARTMENT OF TAMIL



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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-620018

INTERNAL QUALITY ASSURANCE CELL

ACADEMIC & ADMINISTRATIVE AUDIT (2024-2025)

(INTERNAL AUDIT)

01.04.2025

Auditor's Observation

Department: TAMIL	Date: 01-04-2025
Name & Designation of the Auditor	
Dr. P. Urmila,	
Professor & PG Head,	
Department of English	
Cauvery College for Women (Autonomous),	
Tiruchirappalli-620018	

S. No.	. No. Particulars		Asse	ssmen	ment		
		4	3	2	1		
1.	Curriculum Design	1					
2.	Certificate Course/Value Added Courses/Add-on Courses offered			/			
3.	Extra Credit Courses (MOOCS/ Wadhwani)	-		1			
4.	Faculty members cleared PhD/NET/JRF and SET						
5.	Research Guidance	1					
6.	Publication in the Journals (UGC Care/Scopus/Web of Science)	1					
7.	Books and Chapter Publications		~				
8.	Major / Minor / Other Research Projects				1		
9.	Number of Patents filed/Published/Awarded/Granted				-		
10.	Seminars /Conference/Workshop Attended			1			

11	Paper Presented in Conference/Seminars		1		
12	Orientation/Refresher course/FDP Attended			V	
13.	Faculty as members in Committees / Editorial Boards / Commissions/Academic Bodies		~		
14.	Faculty Acted as Resource Person/Chair Person/ Subject Experts (Outside the College)		~	1	
15.	Awards/Recognition received by the faculty	-	-	1	-
16.	Professional development / administrative training programmes organized by the department for teaching and non-teaching staff			V	
17.	Collaboration activities			1	-
18.	Consultancy Offered (if any) and Income Generated:	-		~	
19,	Functional MoU	+		~	-
20.	Association /Club Activities	1			
21.	Seminars/Conference/Workshops Organized			/	
22.	Students undertaking field projects/internships/student projects	~	1		_
23.	End Semester Exam Result	1			
24.	University Rank	-		/	
25.	Student Placement & Self Employed	-		/	-
26.	Students who have cleared National/State wise Competitive Examinations			~	
27.	Student participation in Seminars/ Conference/ Workshops/ Exhibition/ Collegiate competitions/ Sports/ Cultural / Extension Activities				
28.	Student Progression (UG to PG, PG to MPhil & PhD)				-
29.	Infrastructure				-
30.	ICT Enabled Teaching & E Content developed		/	-	-
31.	Department Library			-	
32.	Record Maintenance	1	2	-	

Observation /Comments: & Students are trained of Mobralia to Participali en Ertemal events. Conductial by Othis Colligons of Association. * July qualified Staff. * July qualified Staff. * Records are well Maintained acticles, chapter, lessanch acheles Ean de he done by the Staff of Stedents. Conformer of Seminar Can be agained. Hour Could be found.

Name and Signature of the Auditor

1. Pilife 314/2025

Professor & Head (PG) PG Department of English Couvery College for Manager (Autonomous Tiruchirappalli - 620 018

DEPARTMENT OF ENGLISH



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-620018

INTERNAL QUALITY ASSURANCE CELL

ACADEMIC & ADMINISTRATIVE AUDIT (2024-2025)

(INTERNAL AUDIT)

01.04.2025

Auditor's Observation

Department: DEPARTMENT OF ENGLISH	Date: 01-04-2025
Name & Designation of the Auditor	
Dr. G. Mettilda Bhuvaneswari,	
Assoc. Professor & Head,	
Department of Social Work,	
Cauvery College for Women (Autonomous),	
Tiruchirappalli-620018	

S. No.	Particulars		Assessment						
		4	3	2	1				
1.	Curriculum Design	V							
2.	Certificate Course/Value Added Courses/Add-on Courses offered			v					
3.	Extra Credit Courses (MOOCS/ Wadhwani)	V							
4.	Faculty members cleared PhD/NET/JRF and SET		\checkmark						
5.	Research Guidance			~					
6.	Publication in the Journals (UGC Care/Scopus/Web of Science)	1							
7.	Books and Chapter Publications			1					
8.	Major / Minor / Other Research Projects				~				
9.	Number of Patents filed/Published/Awarded/Granted		1		1				
10.	Seminars /Conference/Workshop Attended	~							
11.	Paper Presented in Conference/Seminars			V					

12.	Orientation/Refresher course/FDP Attended		1		Γ
13.	Faculty as members in Committees / Editorial Boards / Commissions/Academic Bodies	~			t
14.	Faculty Acted as Resource Person/Chair Person/ Subject Experts (Outside the College)	V			t
15.	Awards/Recognition received by the faculty		~		t
16.	Professional development / administrative training programmes organized by the department for teaching and non-teaching staff			~	
17.	Collaboration activities			~	t
18.	Consultancy Offered (if any) and Income Generated:			V	t
19.	Functional MoU	-		V	ŀ
20.	Association /Club Activities	V			ŀ
21.	Seminars/Conference/Workshops Organized			~	
22.	Students undertaking field projects/internships/student projects	~			
23.	End Semester Exam Result	V		-	-
24.	University Rank	1			-
25.	Student Placement & Self Employed	~			
26.	Students who have cleared National/State wise Competitive Examinations		~		
27.	Student participation in Seminars/ Conference/ Workshops/ Exhibition/ Collegiate competitions/ Sports/ Cultural / Extension Activities	~			
28.	Student Progression (UG to PG, PG to MPhil & PhD)	300			-
29.	Infrastructure	~	-		
30.	ICT Enabled Teaching & E Content developed	V			-
31.	Department Library	~			-
32.	Record Maintenance	V		-	-

Observation /Comments:

1. Records are well-maintained 2. Students are expectively motivated to participat in heatons competitions 3. Through the larguage labs, students are well prepared to enhance their english language skills.

1. Publications in the form of books, book Suggestions / Recommendations: chapters, research articles can be done by the staff and students 2. Conjerences & seminars can be organized 3. Can go for MOUS - tearing students in their feinal years - IELTS 4. Teke entrahines to ensure clear and apprehine communication enjoy teachers a students. Name and Signature of the Auditor

1. Dr. G. METTELDA BUVANESHARF ASSOCIATE PROFESSOR & HGAD, DEPT-DF SOCIAL WORK CAUYERT COLLEGE FOR NOMENICA) GRICHY --620018

h. nettos 01/04/2025

DEPARTMENT OF SOCIAL WORK



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-620018

INTERNAL QUALITY ASSURANCE CELL

ACADEMIC & ADMINISTRATIVE AUDIT (2024-2025)

(INTERNAL AUDIT)

01.04.2025

Auditor's Observation

Department: Social Work	Date: 01-04-2025
Name & Designation of the Auditor	
Dr. S. Shameem	
Assoc. Professor,	
Dept. of Commerce,	
Cauvery College for Women (Autonomous),	
Tiruchirappalli-620018	

S. No.	Particulars		Asse	ssmen	it
		4	3	2	1
1.	Curriculum Design	-			
2.	Certificate Course/Value Added Courses/Add-on Courses offered			-	
3.	Extra Credit Courses (MOOCS/ Wadhwani)	1			
4.	Faculty members cleared PhD/NET/JRF and SET	1	in the		
5.	Research Guidance		1		
6.	Publication in the Journals (UGC Care/Scopus/Web of Science)	1			
7.	Books and Chapter Publications		1		
8.	Major / Minor / Other Research Projects	1			
9.	Number of Patents filed/Published/Awarded/Granted	-	-	-	4
10.	Seminars /Conference/Workshop Attended	1	7.4		
11.	Paper Presented in Conference/Seminars			1	

12.	Orientation/Refresher course/FDP Attended	1			
13.	Faculty as members in Committees / Editorial Boards / Commissions/Academic Bodies	/			
14.	Faculty Acted as Resource Person/Chair Person/ Subject Experts (Outside the College)	1			
15.	Awards/Recognition received by the faculty	/			
16.	Professional development / administrative training programmes organized by the department for teaching and non-teaching staff	61.0	100	/	-0
17.	Collaboration activities	1	Dests	1.9	HY.
18.	Consultancy Offered (if any) and Income Generated:	1	Sign	1	Dr.
19.	Functional MoU	1			a
20.	Association /Club Activities	-			100
21.	Seminars/Conference/Workshops Organized			1	
22.	Students undertaking field projects/internships/student projects	/			2
23.	End Semester Exam Result		/		
24.	University Rank	1			
25.	Student Placement & Self Employed	1			
26.	Students who have cleared National/State wise Competitive Examinations		1		
27.	Student participation in Seminars/ Conference/ Workshops/ Exhibition/ Collegiate competitions/ Sports/ Cultural / Extension Activities	1	100		
28.	Student Progression (UG to PG, PG to MPhil & PhD)	1			
29.	Infrastructure	1			
30.	ICT Enabled Teaching & E Content developed	2			
31.	Department Library	1		T	
32.	Record Maintenance	1	-		

Observation /Comments:

The confribution of the state is satisfactory except in the area research quidance and Patents. of

Suggestions / Recommendations:

1. Provide Faculty Development programmed focused on innovative teaching and Research

2. Research scholaris read to be encouraged to undertake field industrial visit. 3. Reconnered to apply for Patent

Name and Signature of the Auditor

1.

Dr.S.SHAMEEM, M.Com., MBA., M.Phil., SET., Ph.D., Vice Principal & Research Advisor, Associate Professor in Commerce, Cauvery College for Women (Autonomous) Tiruchirappalli- 620 018.

4.2

DEPARTMENT OF BUSINESS ADMINISTRATION



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-620018

INTERNAL QUALITY ASSURANCE CELL

ACADEMIC & ADMINISTRATIVE AUDIT (2024-2025)

(INTERNAL AUDIT)

01.04.2025

Auditor's Observation

Department:	Date: 01-04-2025
BUSINESS ADMINISTRATION	
Name & Designation of the Auditor	
Dr. N. Savithri,	
Prof & Head,	
Department of Commerce,	
Cauvery College for Women (Autonomous),	
Tiruchirappalli-620018	

S. No.	Particulars	Assessment				
		4	3	2	1	
1.	Curriculum Design	\checkmark		-		
2.	Certificate Course/Value Added Courses/Add-on Courses offered		\checkmark		1 . J.	
3.	Extra Credit Courses (MOOCS/ Wadhwani)	./				
4.	Faculty members cleared PhD/NET/JRF and SET					
5.	Research Guidance					
6.	Publication in the Journals (UGC Care/Scopus/Web of Science)					
7.	Books and Chapter Publications	V				
8.	Major / Minor / Other Research Projects		\checkmark		1	
9.	Number of Patents filed/Published/Awarded/Granted		-			
10.	Seminars /Conference/Workshop Attended	1				
11.	Paper Presented in Conference/Seminars	V				

12.	Orientation/Refresher course/FDP Attended	1	1	
13.	Faculty as members in Committees / Editorial Boards / Commissions/Academic Bodies	1		
14.	Faculty Acted as Resource Person/Chair Person/ Subject Experts (Outside the College)	1		
15	Awards/Recognition received by the faculty	1		-
16.	Professional development / administrative training programmes organized by the department for teaching and non-teaching staff			
17.	Collaboration activities	1		
18.	Consultancy Offered (if any) and Income Generated:	Ť		
19.	Functional MoU		/	
20.	Association /Club Activities	1	-	
21.	Seminars/Conference/Workshops Organized	1		
22.	Students undertaking field projects/internships/student projects	1		
23.	End Semester Exam Result			
24.	University Rank	V		
25.	Student Placement & Self Employed			
26.	Students who have cleared National/State wise Competitive Examinations		1	
27.	Student participation in Seminars/ Conference/ Workshops/ Exhibition/ Collegiate competitions/ Sports/ Cultural / Extension Activities			
28.	Student Progression (UG to PG, PG to MPhil & PhD)	1		
29.	Infrastructure	~		
30.	ICT Enabled Teaching & E Content developed	1		1
31.	Department Library	1		
32.	Record Maintenance		-	-

Observation /Comments:

The receipt of several awards and recognition by the faculty is truly commendatile The faculty have exhibited a rementable reducation to research and publication

Suggestions / Recommendations:

Consideration can be Siren to organising Industrial Visit for students Efforts can be made to strengthen and Coyland Mou activities.

Name and Signature of the Auditor

1. DR. N. SAVITHAL,

NSai

DEPARTMENT OF COMMERCE MINERY COLLEGE FOR WOMEN JAL TON ATOMS TIPUCHIRAPPALL

DEPARTMENT OF COMMERCE



620003, India Lat 10.832481° Long 78.681172° 01/04/2025 12:21 PM GMT +05:30 Tiruchirappalli, Tamil Nad... Rmmj+2c6, Tiruchirappalli, Tamil Nadu 620003, India Lat 10.832492° Long 78.681206° 01/04/2025 12:22 PM GMT +05:30

CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-620018

INTERNAL QUALITY ASSURANCE CELL

ACADEMIC & ADMINISTRATIVE AUDIT (2024-2025)

(INTERNAL AUDIT)

01.04.2025

Auditor's Observation

Department: COMMERCE	Date: 01-04-2025
Name & Designation of the Auditor	
Dr. S. Premalatha,	
Professor & Head	
Department of Mathematics	
Cauvery College for Women (Autonomous),	
Tiruchirappalli-620018	

S. No.	Particulars	Assessment					
		4	3	2	1		
1.	Curriculum Design	1					
2.	Certificate Course/Value Added Courses/Add-on Courses offered		-	\checkmark			
3.	Extra Credit Courses (MOOCS/ Wadhwani)	1			-		
4.	Faculty members cleared PhD/NET/JRF and SET	1	1				
5.	Research Guidance	1					
6.	Publication in the Journals (UGC Care/Scopus/Web of Science)	\checkmark					
7.	Books and Chapter Publications	1			F		
8.	Major / Minor / Other Research Projects			\checkmark			
9.	Number of Patents filed/Published/Awarded/Granted		-	V			
10.	Seminars /Conference/Workshop Attended	V					
11.	Paper Presented in Conference/Seminars	V	1				

12.	Orientation/Refresher course/FDP Attended		\checkmark	1.	
13.	Faculty as members in Committees / Editorial Boards / Commissions/Academic Bodies		\checkmark		
14.	Faculty Acted as Resource Person/Chair Person/ Subject Experts (Outside the College)	1			
15.	Awards/Recognition received by the faculty	1	1		t
16.	Professional development / administrative training programmes organized by the department for teaching and non-teaching staff			/	1
17.	Collaboration activities	1			
18.	Consultancy Offered (if any) and Income Generated:	-	/		t
19.	Functional MoU		v		
20.	Association /Club Activities	1	-		
21.	Seminars/Conference/Workshops Organized	1	100		F
22.	Students undertaking field projects/internships/student projects	1			
23.	End Semester Exam Result	1			
24.:	University Rank	1			
25.	Student Placement & Self Employed	1	-		
26.	Students who have cleared National/State wise Competitive Examinations			\checkmark	
27.	Student participation in Seminars/ Conference/ Workshops/ Exhibition/ Collegiate competitions/ Sports/ Cultural / Extension Activities	1			
28.	Student Progression (UG to PG, PG to MPhil & PhD)	1	-		
29.	Infrastructure				
30.	ICT Enabled Teaching & E Content developed	1			
31.	Department Library	1			
32.	Record Maintenance	/	_		

Observation /Comments: Strength: DPG Students paper presentation i) overall winners - various intercollegiate competitions iii) Promoting Entreprenewiship, in collaboration with EDC Suggestions / Recommendations: 1) Aim for major and minor research projects Name and Signature of the Auditor S. (1. 1. 1/4/2025 -

Dr. S. PREMALATHA, M.Sc.,M.Phil.,Ph.D., Professor & Head PG & Research Department of Mathematics Cauvery College for Women (Autonomous) Annamalai Nagar, Trichy - 620 018.

DEPARTMENT OF MATHEMATICS



INTERNAL QUALITY ASSURANCE CELL

ACADEMIC & ADMINISTRATIVE AUDIT (2024-2025)

(INTERNAL AUDIT)

01.04.2025

Department:	Date: 01-04-2025
MATHEMATICS	
Name & Designation of the Auditor	
Dr. J. Tamilselvi	
Professor & Head,	
Department of Business Administration,	
Cauvery College for Women (Autonomous),	
Tiruchirappalli-620018	

S. No.	Particulars		Asses	smen	t
		4	3	2	1
1.	Curriculum Design	Y			-
2.	Certificate Course/Value Added Courses/Add-on Courses offered		1		
3.	Extra Credit Courses (MOOCS/ Wadhwani)	V			
4.	Faculty members cleared PhD/NET/JRF and SET				
5.	Research Guidance	~			
6.	Publication in the Journals (UGC Care/Scopus/Web of Science)	~	-		
7.	Books and Chapter Publications	~	1		
8.	Major / Minor / Other Research Projects			\checkmark	
9.	Number of Patents filed/Published/Awarded/Granted				
10.	Seminars /Conference/Workshop Attended				
11.	Paper Presented in Conference/Seminars			-	+

12.	Orientation/Refresher course/FDP Attended	V		
13.	Faculty as members in Committees / Editorial Boards / Commissions/Academic Bodies	~		
14.	Faculty Acted as Resource Person/Chair Person/ Subject Experts (Outside the College)	~		
15.	Awards/Recognition received by the faculty			
16.	Professional development / administrative training programmes organized by the department for teaching and non-teaching staff			~
17.	Collaboration activities			
18.	Consultancy Offered (if any) and Income Generated:		\sim	
19.	Functional MoU	~		
20.	Association /Club Activities	V		
21.	Seminars/Conference/Workshops Organized	V		
22.	Students undertaking field projects/internships/student projects	V	-	
23.	End Semester Exam Result	V		
24.	University Rank	~		T
25.	Student Placement & Self Employed	V		T
26.	Students who have cleared National/State wise Competitive Examinations	1	~	
27.	Student participation in Seminars/ Conference/ Workshops/ Exhibition/ Collegiate competitions/ Sports/ Cultural / Extension Activities	~		
28	Student Progression (UG to PG, PG to MPhil & PhD)	V		1
29	. Infrastructure	~		T
30	. ICT Enabled Teaching & E Content developed	V	-	
31	. Department Library	V	1	
32	Record Maintenance		-	-

Observation /Comments:

* Publications of Staff and Students · are remarkable.

* Staff members has completed Many NPTEL Courses and also received Awards from NPTEL is commandable.

Suggestions / Recommendations:

* Motivate Staff members to apply for Major and Minor Research Projects. * Studenty strength can be increased. * Can conduct Awareness programme for Non-teaching Staff

Name and Signature of the Auditor

1. Dr. J. TAMILSELVI J. While

Dr. J. TAMMILSELVI, MIRA, M.PHIL.Ph.D., SET., NET., **PROFESSOR & HEAD** Department of Business Administrat an (Autonomous) **Couvery College For We** Tirechirappelli - 629 018.

DEPARTMENT OF PHYSICS



INTERNAL QUALITY ASSURANCE CELL

ACADEMIC & ADMINISTRATIVE AUDIT (2024-2025)

(INTERNAL AUDIT)

01.04.2025

Department: PHYSICS	Date: 01-04-2025
Name & Designation of the Auditor	
Dr. P. Pungayee Alias Amirtham	
Associate Professor & Head,	
Department of Chemistry,	
Cauvery College for Women (Autonomous),	
Tiruchirappalli-620018	

S. No.	Particulars		Asse	ssme	nt
		4	3	2	1
1.	Curriculum Design	~			T
2.	Certificate Course/Value Added Courses/Add-on Courses offered				-
3.	Extra Credit Courses (MOOCS/ Wadhwani)	1			1
4.	Faculty members cleared PhD/NET/JRF and SET	1			T
5.	Research Guidance	1			1
6.	Publication in the Journals (UGC Care/Scopus/Web of Science)	~			
7.	Books and Chapter Publications	1	1		1
8.	Major / Minor / Other Research Projects	1	~		1
9.	Number of Patents filed/Published/Awarded/Granted		~		
10.	Seminars /Conference/Workshop Attended		1		1
11.	Paper Presented in Conference/Seminars	-	1		-

2.	Record Maintenance		~		
31.	Department Library			~	
30.	ICT Enabled Teaching & E Content developed	4		~	
29.	Infrastructure	1			
28.	Student Progression (UG to PG, PG to MPhil & PhD)			~	
27.	Student participation in Seminars/ Conference/ Workshops/ Exhibition/ Collegiate competitions/ Sports/ Cultural / Extension Activities		~		
26.	Students who have cleared National/State wise Competitive Examinations				~
25.	Student Placement & Self Employed		1		
24.	University Rank		\checkmark		
23.	End Semester Exam Result	1			
22.	Students undertaking field projects/internships/student projects	~			
21.	Seminars/Conference/Workshops Organized			1	1
20.	Association /Club Activities	1			
19.	Functional MoU		1	1	
18.	Consultancy Offered (if any) and Income Generated:		1		
17.	Collaboration activities			1	
16.	Professional development / administrative training programmes organized by the department for teaching and non-teaching staff			~	
15.	Awards/Recognition received by the faculty			1	
14.	Faculty Acted as Resource Person/Chair Person/ Subject Experts (Outside the College)		~		
13.	Faculty as members in Committees / Editorial Boards / Commissions/Academic Bodies			~	

Observation /Comments: * Good number of placement record. * Active participation of students in Intercolligiate competitions. Suggestions / Recommendations: * Motivate the Research scholars to present their research work in International conferences. * Stimulate the UG & PG to actively participate in Competitative Examinations.

Name and Signature of the Auditor

1. Dn. P. PUNGAYEE ALLAS AMIRTHAM P. Dimmedia Associate PROFESSOR & HEAD PG & RESEARCH DEPARTMENT OF CHEMISTRY CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS) TIRUCHIEAPPALLI - 620 018 TIRUCHIEAPPALLI - 620 018 TIRUCHIEAPPALLI - 620 018

DEPARTMENT OFCHEMISTRY



INTERNAL QUALITY ASSURANCE CELL

ACADEMIC & ADMINISTRATIVE AUDIT (2024-2025)

(INTERNAL AUDIT)

01.04.2025

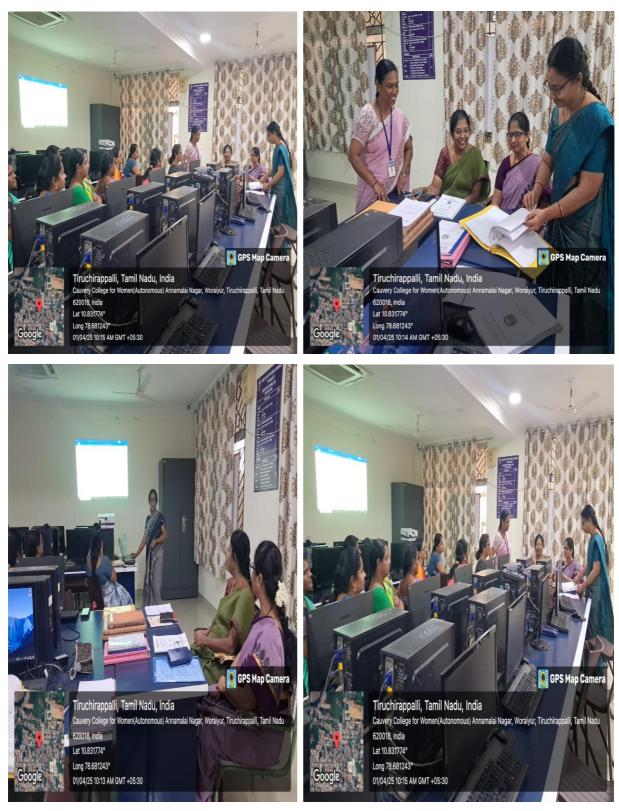
Department: Chemistry	Date: 01-04-2025	
Name & Designation of the Auditor		
Dr Gowri		
Associate Professor		
Department of Physics,		
Cauvery College for Women (Autonomous),		
Tiruchirappalli-620018		

S. No.	No. Particulars Assure that the particular of the particula	ssme	nt		
		4	3	2	1
1.	Curriculum Design	/	-		
2.		~			
3.	Extra Credit Courses (MOOCS/ Wadhwani)	~			
4.	Faculty members cleared PhD/NET/JRF and SET				
5.	Research Guidance		1		
6.		~			
7.	Books and Chapter Publications	~			T
8.	Major / Minor / Other Research Projects				
9.	Number of Patents filed/Published/Awarded/Granted	\checkmark			
10.	Seminars /Conference/Workshop Attended	1	1		
11.	Paper Presented in Conference/Seminars	1	1		

12.	Orientation/Refresher course/FDP Attended	V		
		-		-
13.	Faculty as members in Committees / Editorial Boards / Commissions/Academic Bodies	1		
14.	Faculty Acted as Resource Person/Chair Person/ Subject Experts (Outside the College)	1		
15.	Awards/Recognition received by the faculty	~	1	
16.	Professional development / administrative training programmes organized by the department for teaching and non-teaching staff			
17.	Collaboration activities			
18.	Consultancy Offered (if any) and Income Generated:			
19.	Functional MoU	1		
20.	Association /Club Activities	~	1	
21.	Seminars/Conference/Workshops Organized	1000	ſ	
22.	Students undertaking field projects/internships/student projects	-	-	
23.	End Semester Exam Result	~		
24.	University Rank	-		
25.	Student Placement & Self Employed	v	1	
26.	Students who have cleared National/State wise Competitive Examinations	/		
27.	Student participation in Seminars/ Conference/ Workshops/ Exhibition/ Collegiate competitions/ Sports/ Cultural / Extension Activities	~		
28	Student Progression (UG to PG, PG to MPhil & PhD)	~	1	
29	Infrastructure .	1	1	
30	ICT Enabled Teaching & E Content developed	~	1	
31	. Department Library	/		
32	. Record Maintenance	V	1	

Observation /Comments: 1. Professional development programme may be organised. 1 Collaborative activities mery be strengthening Major/minor projects may be applied to Strengther the research. Suggestions / Recommendations: Name and Signature of the Auditor GOWR ASSOCIATE PROFESSOR PG & RESEARCH DEP ANNAMALAI NAG TIRUCHINAPPALLI - 620 018.

DEPARTMENT OF COMPUTER SCIENCE



INTERNAL QUALITY ASSURANCE CELL

ACADEMIC & ADMINISTRATIVE AUDIT (2024-2025)

01.04.2025

Department: COMPUTER SCIENCE	Date: 01-04-2025	
Name & Designation of the Auditor	1	
Dr. M. Parveen, Professor & Head		
Department of Information Technology Cauvery College for Women (Autonomous),		
Tiruchirappalli-620018		

S. No.	Particulars		Asses	sme	nt
		4	3	2	1
1.	Curriculum Design	~			t
2.	Certificate Course/Value Added Courses/Add-on Courses offered		/		
3.	Extra Credit Courses (MOOCS/Wadhwani)		1		1
4.	Faculty members cleared PhD/NET/JRF and SET	V			T
5.	Research Guidance		1	-	t
6.	Publication in the Journals (UGC Care/Scopus/Web of Science)		~		1
7.	Books and Chapter Publications		~		1
8.	Major / Minor / Other Research Projects	1			1
9.	Number of Patents filed/Published/Awarded/Granted		1		
10.	Seminars /Conference/Workshop Attended				1
11.	Paper Presented in Conference/Seminars		-		+

12.	Orientation/Refresher course/FDP Attended	1			
13.	Faculty as members in Committees / Editorial Boards / Commissions/Academic Bodies			2	
14.	Faculty Acted as Resource Person/Chair Person/ Subject Experts (Outside the College)			~	
15.	Awards/Recognition received by the faculty				T
16.	Professional development / administrative training programmes organized by the department for teaching and non-teaching staff		/		
17.	Collaboration activities			1	T
18.	Consultancy Offered (if any) and Income Generated:		1		
19.	Functional MoU	1		/	
20.	Association /Club Activities	-	~		
21.	Seminars/Conference/Workshops Organized	1	-	1	
22,	Students undertaking field projects/internships/student projects	~			
23.	End Semester Exam Result	V			
24.	University Rank		1		
25.	Student Placement & Self Employed		1		-
26.	Students who have cleared National/State wise Competitive Examinations			1	
27.	Student participation in Seminars/ Conference/ Workshops/ Exhibition/ Collegiate competitions/ Sports/ Cultural / Extension Activities		/		
28.	Student Progression (UG to PG, PG to MPhil & PhD)			/	
29.	Infrastructure	1			
30,	ICT Enabled Teaching & E Content developed	1			-
31.	Department Library	1			-
32.	Record Maintenance	1			-

Observation /Comments: 1) Minor research grant were received. 2) Paculty members were awarded with Ph.D 3) Marry of our pG Students were presented papers in conference. (1) Intercollegiate competitions were conducted Suggestions / Recommendations: Membership in a cademic bodies (committee Could be improved

2) students should be encouraged to clear competitive examinations.

Name and Signature of the Auditors

1. Dr. M. PARVER Dr.M.PAR

Dr.M.PARVEEN, M.CA.M.Phil, Ph.D. Professor & Head Department of I.T. Cauvery College for Women, Trichy-620 018.

DEPARTMENT OF COMPUTER APPLICATIONS



INTERNAL QUALITY ASSURANCE CELL

ACADEMIC & ADMINISTRATIVE AUDIT (2024-2025)

(INTERNAL AUDIT)

01.04.2025

Department: Computer Application	Date: 01-04-2025
Name & Designation of the Auditor	
Ms.N.Girubagari	
Associate Professor & Head In-Charge	
Department of Computer Applications	
Cauvery College for Women (Autonomous),	
Tiruchirappalli-620018	

S. No.	Particulars	-	Assessment		
		4	3	2	1
1.	Curriculum Design	~	-		
2.	Certificate Course/Value Added Courses/Add-on Courses offered		4		~
3.	Extra Credit Courses (MOOCS/ Wadhwani)		V	-	
4.	Faculty members cleared PhD/NET/JRF and SET	Back	V	1	
5.	Research Guidance				V
6.	Publication in the Journals (UGC Care/Scopus/Web of Science)			V	-
7.	Books and Chapter Publications		_	1	-
8.	Major / Minor / Other Research Projects				$\overline{\checkmark}$
9.	Number of Patents filed/Published/Awarded/Granted		11	1	-
10.	Seminars /Conference/Workshop Attended			1	
11.	Paper Presented in Conference/Seminars			./	-

12	2. Orientation/Refresher course/FDP Attended		L	R
13	 Faculty as members in Committees / Editorial Boards / Commissions/Academic Bodies 		~	1
14	 Faculty Acted as Resource Person/Chair Person/ Subject Experts (Outside the College) 	-	~	
15	. Awards/Recognition received by the faculty	-	-	1
16	Professional development / administrative training programmes organized by the department for teaching and non-teaching staff			
17	. Collaboration activities			V
18	. Consultancy Offered (if any) and Income Generated:	1		
19	Functional MoU	-		
20	Association /Club Activities	1	1	~
21	Seminars/Conference/Workshops Organized	1.2.4	-	~
22	Students undertaking field projects/internships/student projects		-	
23.	End Semester Exam Result	~	-	
24.	University Rank			. /
25.	Student Placement & Self Employed		. /	V
26.	Students who have cleared National/State wise Competitive Examinations			\checkmark
27.	Student participation in Seminars/ Conference/ Workshops/ Exhibition/ Collegiate competitions/ Sports/ Cultural / Extension Activities			\checkmark
28.	Student Progression (UG to PG, PG to MPhil & PhD)			
29.	Infrastructure		~	
30.	ICT Enabled Teaching & E Content developed	~		
31.	Department Library	1		
32.	Record Maintenance			

Observation /Comments:

) one project (TNSOS) accepted 2) one day Extention Activity 8) Maximum No. 2 Staff's avoided Ph.d. & All analitized states.

Suggestions / Recommendations:) Improve the Publications and project proposal 2) Increase the KIOU 3) conduct 3 days Extention Activity.

Name and Signature of the Auditor

1. MS. N. GIRUBAGARI Asso. proj. of CSC Cauvery college for women Trichy

N. Ceile

DEPARTMENT OF INFORMATION TECHNOLOGY



Good

INTERNAL QUALITY ASSURANCE CELL

ACADEMIC & ADMINISTRATIVE AUDIT (2024-2025)

(INTERNAL AUDIT)

01.04.2025

Department:	Date: 01-04-2025
INFORMATION TECHNOLOGY	/
Name & Designation of the Auditor	
Dr R Merlin Packiam	
Professor & Head	
Department of Computer Applications	
Cauvery College for Women (Autonomous),	
Tiruchirappalli-620018	

S. No.	Particulars		Asse	ssmen	t
		4	3	2	1
1.	Curriculum Design	1			
2.	Certificate Course/Value Added Courses/Add-on Courses offered		/		
3.	Extra Credit Courses (MOOCS/ Wadhwani)	1			
4.	Faculty members cleared PhD/NET/JRF and SET	/			
5.	Research Guidance			~	
6.	Publication in the Journals (UGC Care/Scopus/Web of Science)		/		
7.	Books and Chapter Publications	12	1		
8.	Major / Minor / Other Research Projects				V
9.	Number of Patents filed/Published/Awarded/Granted				
10.	Seminars /Conference/Workshop Attended		~	-	
11.	Paper Presented in Conference/Seminars	-		~	-

12.	Orientation/Refresher course/FDP Attended				~
13.	Faculty as members in Committees / Editorial Boards / Commissions/Academic Bodies		/		
14.	Faculty Acted as Resource Person/Chair Person/ Subject Experts (Outside the College)		\sim		
15.	Awards/Recognition received by the faculty		1		
16.	Professional development / administrative training programmes organized by the department for teaching and non-teaching staff	NE	Ð	~	
17.	Collaboration activities		L	~	
18.	Consultancy Offered (if any) and Income Generated:				V
19.	Functional MoU				~
20.	Association /Club Activities	1	~	-	
21.	Seminars/Conference/Workshops Organized			V	
22.	Students undertaking field projects/internships/student projects	~	-		
23.	End Semester Exam Result		n	1	
24.	University Rank		V	+	
25.	Student Placement & Self Employed		V	-	
26.	Students who have cleared National/State wise Competitive Examinations		1		~
27.	Student participation in Seminars/ Conference/ Workshops/ Exhibition/ Collegiate competitions/ Sports/ Cultural / Extension Activities		~	-	
28.	Student Progression (UG to PG, PG to MPhil & PhD)			-	-
29.	Infrastructure	~	-		
30.	ICT Enabled Teaching & E Content developed	1.	2		
31.	Department Library	V	-		
32.	Record Maintenance	V			

Observation /Comments . good number of phal in Dept. . good Risults in Leans . More number of participation in Edidorial | Bos | Academic Bodily. Suggestions / Recommendations: 1. Invesc the Mov with Industry. 2. Concentrati in publications 3. Modivali The Stidents to attend im competition Exams. 4. Conduct Worlexhops) Eahlbihom is Name and Signature of the Auditor 1. Dr. R. MERLIN PACKIAM Prof & Head, Dupt. CA Cauvery Lollege for Women(A), Troichy -18.

DEPARTMENT OF MICROBIOLOGY



INTERNAL QUALITY ASSURANCE CELL

ACADEMIC & ADMINISTRATIVE AUDIT (2024-2025)

(INTERNAL AUDIT)

01.04.2025

MICROBIOLOGY	Date: 01-04-2025
Name & Designation of the Auditor	
Dr. R. Rameshwari,	
Assoc. Professor & Head	
Department of Biotechnology	
Cauvery College for Women (Autonomous),	
Tiruchirappalli-620018	

S. No.	Particulars		Asses	sme	nt
-		4	3	2	1
1.	Curriculum Design	~			1
2.	Certificate Course/Value Added Courses/Add-on Courses offered				-
3.	Extra Credit Courses (MOOCS/ Wadhwani)	1	1.20		
4.	Faculty members cleared PhD/NET/JRF and SET	1			1
5.	Research Guidance	5			T
6.	Publication in the Journals (UGC Care/Scopus/Web of Science)		~		
7.	Books and Chapter Publications	~			-
8.	Major / Minor / Other Research Projects				T
9.	Number of Patents filed/Published/Awarded/Granted				T
10.	Seminars /Conference/Workshop Attended	5			T
11,	Paper Presented in Conference/Seminars	5			1

12.	Orientation/Refresher course/FDP Attended	~				
13.	Faculty as members in Committees / Editorial Boards / Commissions/Academic Bodies		~			
14,	Faculty Acted as Resource Person/Chair Person/ Subject Experts (Outside the College)		\checkmark	7.		
15.	Awards/Recognition received by the faculty	1	2			
16.	Professional development / administrative training programmes organized by the department for teaching and non-teaching staff		đi.		~	
17.	Collaboration activities		~	1		i.
18.	Consultancy Offered (if any) and Income Generated:					~
19.	Functional MoU	~	1		_	
20	Association /Club Activities	~	2			
21	Seminars/Conference/Workshops Organized	~				
22	 Students undertaking field projects/internships/student projects 	~	1			•
23	. End Semester Exam Result	~	1			
24	I. University Rank	1	1			
2:				5		-
2	 Students who have cleared National/State wise Competitive Examinations 				5	1
2	 Student participation in Seminars/ Conference/ Workshops/ Exhibition/ Collegiate competitions/ Sports/ Cultural / Extension Activities 	1	1			
2	8. Student Progression (UG to PG, PG to MPhil & PhD)			5		
1	29. Infrastructure	~	1			-
	30. ICT Enabled Teaching & E Content developed			~	-	
	31. Department Library		_	~		
-	32. Record Maintenance			~	_	
	4-Very Good 3-Good 2- Satisfactory 1-No	t Satis	fact	tory		

Observation /Comments;

* The UG and PG Microbiology Programs are being conducted as per UGC Guidelings.
* Foculty and student participation m
Conferences and workshops is commendable.
* Engagement in Swayam-NPTEL courses by
both students and faculty is appreciable.
* A notable number of faculty members
are involved in research Guidance
* Has appointed well qualified faculty

Suggestions / Recommendations:

and refresher courses.

* can focus on expanding consultancy service to strengthen inclustry - academia interactions. * can improve collaborative activities through academic partnerships.

1/4/2025

Name and Signature of the Auditor

1. DV. R. RAMESHWARE Associate Professor & Head, Department of Biotechnology, Barnery College for women (A) Trichy-18.

DEPARTMENT OF BIOTECHNOLOGY



INTERNAL QUALITY ASSURANCE CELL

ACADEMIC & ADMINISTRATIVE AUDIT (2024-2025)

(INTERNAL AUDIT)

01.04.2025

Auditor's Observation

BIDTECHNOLOGY	Date: 01-04-2025	
Name & Designation of the Auditor Dr. B. Thanuja,		
Professor & Head Department of Food Service		
Management & Dietetics Cauvery College for Women (Autonomous), Tiruchirappalli-620018		

S. No.	Particulars		Asse	ssmen	t
		4	3	2	1
L	Curriculum Design	V			
2.	Certificate Course/Value Added Courses/Add-on Courses offered				~
3.	Extra Credit Courses (MOOCS/ Wadhwani)		V		
4.	Faculty members cleared PhD/NET/JRF and SET		V		
5.	Research Guidance			~	
6.	Publication in the Journals (UGC Care/Scopus/Web of Science)			~	
7.	Books and Chapter Publications		V		
8,	Major / Minor / Other Research Projects			~	
9.	Number of Patents filed/Published/Awarded/Granted				1
10.	Seminars /Conference/Workshop Attended	V			
11,	Paper Presented in Conference/Seminars	1			

i

12.	Orientation/Refresher course/FDP Attended	1			
13.	Faculty as members in Committees / Editorial Boards / Commissions/Academic Bodies	Y			
14.	Faculty Acted as Resource Person/Chair Person/ Subject Experts (Outside the College)	V			
15.	Awards/Recognition received by the faculty	-	V		
16.	Professional development / administrative training programmes organized by the department for teaching and non-teaching staff				r
17.	Collaboration activities		V	-	
18.	Consultancy Offered (if any) and Income Generated:				V
19.	Functional MoU	~			
20.	Association /Club Activities	V			-
21.	Seminars/Conference/Workshops Organized	V			
22.	Students undertaking field projects/internships/student projects	V			
23.	End Scmester Exam Result	r			-
24.	University Rank		1		_
25.	Student Placement & Self Employed		~		-
26.	Students who have cleared National/State wise Competitive Examinations			V	
27.	Student participation in Seminars/ Conference/ Workshops/ Exhibition/ Collegiate competitions/ Sports/ Cultural / Extension Activities		1		
28.	Student Progression (UG to PG, PG to MPhil & PhD)	V			
29.	Infrastructure	V			
30,	ICT Enabled Teaching & E Content developed	V			
31.	Department Library	V			-
32.	Record Maintenance	V			

-

Observation /Comments: · Comprehensive and systematic record maintenance. · Funded Seminar (Indian Science Academy Lecture Series Workshop) organized to be appreciated. Active participation of faculties in Refresher courses fostering continous learning and professional growth. Suggestions / Recommendations: · Value added courses can be offered. . Enhance publication quality in Indexed jourals. and knowledge transfer. . Steps to be taken for patent filling. Name and Signature of the Auditor

1. Dr. B. THANUJA

DA 01 HEAD

DEPARTMENT OF FOOD SERVICE MANAGEMENT AND DIETETICS CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS) TRICHY - 620 018

DEPARTMENT OF FOOD SERVICE MANAGEMENT AND DIETETICS



INTERNAL QUALITY ASSURANCE CELL

ACADEMIC & ADMINISTRATIVE AUDIT (2024-2025)

(INTERNAL AUDIT)

01.04.2025

Department:	t: Date: 01-04-2025	
FOOD SERVICE MANALHMENT AND DIETETICS		
Name & Designation of the Auditor		
Dr. B.Thamilmaraiselvi,		
Professor & Head		
Department of Microbiology		
Cauvery College for Women (Autonomous),		
Tiruchirappalli-620018		

S. No.	Particulars	Assessment					
		4	3	2	1		
1.	Curriculum Design	~					
2.	Certificate Course/Value Added Courses/Add-on Courses offered	1					
3.	Extra Credit Courses (MOOCS/ Wadhwani)	~					
4.	Faculty members cleared PhD/NET/JRF and SET	~					
5.	Research Guidance				~		
6.	Publication in the Journals (UGC Care/Scopus/Web of Science)	~					
7.	Books and Chapter Publications	~					
8.	Major / Minor / Other Research Projects		~				
9.	Number of Patents filed/Published/Awarded/Granted						
10.	Seminars /Conference/Workshop Attended		~				

11.	Paper Presented in Conference/Seminars		\checkmark	
12.	Orientation/Refresher course/FDP Attended		1	
13.	Faculty as members in Committees / Editorial Boards / Commissions/Academic Bodies	~		
14.	Faculty Acted as Resource Person/Chair Person/ Subject Experts (Outside the College)	~		
15.	Awards/Recognition received by the faculty	1		
16.	Professional development / administrative training programmes organized by the department for teaching and non-teaching staff	1		
17.	Collaboration activities	~		
18.	Consultancy Offered (if any) and Income Generated:			~
19.	Functional MoU		~	
20.	Association /Club Activities			
21.	Seminars/Conference/Workshops Organized			
22.	Students undertaking field projects/internships/student projects	~		
23.	End Semester Exam Result	1		
24.	University Rank	1		
25.	Student Placement & Self Employed	./	V	
26.	Students who have cleared National/State wise Competitive Examinations	1		
27.	Student participation in Seminars/ Conference/ Workshops/ Exhibition/ Collegiate competitions/ Sports/ Cultural / Extension Activities	r		
28.	Student Progression (UG to PG, PG to MPhil & PhD)		/	
29.	Infrastructure	~		
30.	ICT Enabled Teaching & E Content developed			
31.	Department Library	1	5	
32.	Record Maintenance			

Observation /Comments:

* Good quality students with top whenty fanks. * Good mumber of publication by both students and statt * Stratents performance is evaluated appendicity. * All fauthy members are qualified and E NOT SOT -* Statents received over all brinner prizes in Varian Competition . * Lack of Committeney, Research guildance and patients filed.

Suggestions / Recommendations:

* Encourse fandig menden to take up more funded projects and paterts. * Enhance Remark guidance

Name and Signature of the Auditor

1. D. B. THAMIL MARAY 85W7 B. buly 125 Dr. B.THAMILMARAISELVI. M.Sc., B.Ed., M.Phil, SLET., Ph.D. Professor and Head PG and Research Dept. of Microbiology Cauvery College for Women (A) Tiruchirappalli-620 018

COLLEGE OFFICE



24, Cauvery College Rd, Viswanatha

Puram, Tiruchirapalli, Tamil Nadu 620003, India

Lat 10.832109° Long 78.681495° 01/04/2025 10:28 AM GMT +05:30

Tiruchirapalli, Tamil Na...

24, Cauvery College Rd, Viswanatha Puram, Tiruchirapalli, Tamil Nadu 620003, India

Lat 10.832106° Long 78.681497° 01/04/2025 10:27 AM GMT +05:30

CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-620018 INTERNAL QUALITY ASSURANCE CELL

ACADEMIC & ADMINISTRATIVE AUDIT (2024-2025)

01.04.2025

Auditor's Observation

COLLEGE OFFICE	
Name & Designation of the Auditor	
Dr. R. Gayathri,	
Assoc. Professor, Department of Physics	
Cauvery College for Women (Autonomous),	
Tiruchirappalli-620018	

S. No	Particulars		Assessment*			
D. I TU	Taruculars	4	3	2	1	
1	COLLEGE OFFICE	1				

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

Assessment Based on Institutional Information

Description	Remarks
Physical Facilities	
Availability of space for various functions of the office	1
Availability of furniture for the staff	1
Reception area / providing information for students	/
Availability of computers, printers, scanners and photocopying machines	• ✓
Storage facilities for current records in the working space	1
Availability of Internet facilities for various functions	1
Staff competence to use office tools and Internet	1
Availability of record room to keep old records	

File Maintenance	
Autonomous letter by UGC	./
Autonomous letter by Bharathidasan University	
Affiliation for courses by Bharathidasan University	~
2f & 12(B)	1
NAAC certificate	1
SC/ST/OBC Cell	1
Office Automation (ERP Software) ERP-STUDENT FROFICE	+ ATTENDANCE TIC
Budget sanctioned and Audit report	
Student scholarship details	~
Records for utilization of Grants. Regularity in the submission of utilization certificates	1
Distribution of Govt, Non Govt. Scholarships, and other Scholarships	/
Collection, storage and effective use of faculty & other details (for payment of salary, increment, promotion, etc.)	./
Staff Attendance	/
Group Insurance	/
MOU's	/
Regularity in conducting:	
College Governing Body Meeting	
Academic Council	
Board of Studies Meetings	1
IQAC Meetings	
Other Autonomous Committee Meetings	· · · ·
Relevance and follow up activities of decisions taken by the above committees	1
Strategic Initiatives (for Expansion, Quality Sustenance)	/
Regularity in submitting AQAR reports to NAAC	
Regularity in submitting reports for AISHEE	
Participation in NIRF	1
Internal Academic Audit	~
Feedback System	-

NIRF Ranking	1
Training Programmes for Non-Teaching Staff	
Budget Allotment and Expenditure for the Maintenance of Campus Infrastructure	1
Financial Audit of College Accounts	/
Corpus Fund	1
Other Facilities	
WiFi Facility	1
CCTV Security	/
Intercom Facility	~
Public Addressing System	1
Projectors in Class Rooms	/
Fire Extinguishers	1
First Aid Kits	/
Seminar Halls	1
Auditorium	~
Multimedia Room	<u> </u>
Research Room	1
Training and Placement Centre	~
Entrepreneur Development Cell	
Boot Strap Cauvery E13	
IPR Cell E Cell	
Incubation Room	
Centre of Excellence F1	
Start Up Manufacturing Unit F5	
Medical facility	~
Medical Room	/
Meditation Room	. /
Institution Website	1
Canteen facility	1
Sports facility	~
Fitness Centre	1
Indoor Stadium	. ^

Yoga Centre	
Hostels	
Vehicle Parking	
Xerox facility	~
Backup Electric Supply	
Bank / ATM	
Transport Facility	1
Lifts	1
Ramp	
Wheel Chair	~
Sewage Disposal System	1
Drinking Water facility (RO Water)	
Focus Light	
Sanitary Napkin Incinerator	
Solid Waste Management	
e-waste Management	
Rain Water Harvesting	
Solar Panels	
Green Campus Initiatives	
Herbal Garden	./

Qualitative remarks/ suggestion

College Office 1) All files have been maintained Systematically and updated regularly 2.) ERP Software is efficiently used for managing Student attendance, Student Profile and processing fees payments. Signature of the Auditor : 🔿 PROFES Signature of IQAC co-ordinator: Signature of Principal: IQAC COORDINATOR Principal I/C RWOM Cauvery College For Women Cauvery College For Women (Autonomous) (Autonomous) Annamalai Nagar, TRICHY Annamalal Nagar, Tiruchirappalli - 620 018 Tiruchirappalli - 620 018. Tamilnadu. Tamilnadu.

CONTROLLER OF EXAMINATIONS



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-620018 INTERNAL QUALITY ASSURANCE CELL ACADEMIC & ADMINISTRATIVE AUDIT (2024 - 2025) (INTERNAL AUDIT) 01.04.2025 OFFICE OF THE CONTROLLER OF EXAMINATIONS <u>Auditor's Observation</u>

Name & Designation of the Auditor

Dr. V. Sinthu Janita Prakash

IQAC Co-Ordinator,

Prof & Head, Dept. of Computer Science

S. No Particulars	Bantinglam	Assessment*				indan			Remarks
	4	3	2	1					
1	Controller of Examinations								

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

Description	Remarks
Physical Facilities	
Availability of space for various functions	4
Availability of furniture for the staff	4
Availability of computers, printers, scanners and photocopying machines	4
Storage facilities for current records in the working space	AV
Availability of Internet facilities for various functions	× 3
Staff competence to use office tools and Internet	10

Records uploaded in NAD / ABC as on 24.03.2023	
File Maintenance	
CoE to Office	4
Office to CoE	4
Circular	T4
Remuneration & Claim	4
Budget	4
Communication Outside	4
Course Code Details Odd & Even Semester	
Staff returns for Question Paper Setting	4
Staff returns for Valuation & Practical	4
Selected Staff list for Valuation & Practical	
Staff returns request	La
Office Notes	4
Purchase Order File	4
Quotations File	
Examination Fees Details	4
End Semester Timetable	4
Mark Statement	4
Absentees Statement	4
Passing Board Minutes	4
Result Analysis	
Software Reports	
CoE Bills	7
Omega Infotech Bills	7

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Stationery Bills	4
End Semester Examination Statement	4
RISO Service Bills & AMC	4
Bills (Non – consumable)	4
Postal Receipt	4
Order Copy	4
Practical Exam Markstatement and Attendance	4
Revaluation & Transparency Communications	4
Special Case 1 to Special Case 18	4
SWAYAM - NPTEL Yearwise	
Extra Credit Course	4
WADHWANI Course	1,
Extra Credit Course	4
Air - Conditioner & UPS, Canon Service Bills	4
Exemption	4-
COE Printer Toner	4
Student Strength	4
Students With Held list	4
Bills (Consumable)	4
List of theory and Practical Papers Yearwise	4
Government orders	4
Ratification Details	4
Provisional Certificate Details	4
Arrear Details	
IQAC	4
Instant Exam Applications	¥-

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Result Declaration Span	Average 15 day
Instant Exam (Mark Entry)	Average 15 day 4
CV Republeration	4
Apology Letter	4
Grievances & Action Taken	4
Practical Exam Time Table	4
NAD / ABC Registration & Processing File	4
Register Maintenance	
Stock Register A (Equipment & Machinery)	4
Stock Register B (Stationery) -consumable	4
Stock Register C (Colour Stationery (Question Paper, Exam Application))	4
Stock Register D (Marksheet, Answer Booklet)	4
Inward Register	4
Accession Register	4
NAD Data Verification Register	14
Scrutiny Note	4
Visitors Book	14
Transparency & Revaluation Application forms	4
Valuation & Revaluation Claim	4
Result Galley Yearwise	4
Exam Statement Yearwise	4
Scrutiny Question Paper & Scheme Semesterwise	· 4
Question Paper Semesterwise	ц ц
Dummy Number Individual Mark List Yearwise	4
Dummy Number List Yearwise	4

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1

Qualitative remarks/ suggestion

OFFICE OF THE CONTROLLER OF EXAMINATIONS As new causes are dreig inhoduced, few PGr Computer Science students way be employed * Internet connectivity may be enhanced deceip online " énternal entry & result publications * Infrastructure Inventory Audit committee to verify the stack register A of the COE Section

Signature of the Auditor IQAC COORDINATO Cauvery College For V. (Autonomous)

tai Nacs Anna

Signature of IQAC co-ordinator:

IQAC COORDINATOP Cauvery College For Women (Autonomous) Annamatar Nagar, Tiruchirappalli - 620 010, Tominadu. RICHY-18

HOSTEL



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-620018 INTERNAL QUALITY ASSURANCE CELL ACADEMIC & ADMINISTRATIVE AUDIT (2024-2025) (INTERNAL AUDIT) 01.04.2025 Auditor's Observation

COLLEGE OFFICE	
Name & Designation of the Auditor	
Dr. B. Baby Shakila,	
Director of Physical Education	
Cauvery College for Women (Autonomous),	
Tiruchirappalli-620018	

0.200	BADTICUL ADS	2014/01/01/01	ASSESS	MENT*	10150	() () () () () () () () () ()
S.NO	PARTICULARS	4	3	2	1	REMARKS
1	HOSTEL	$\sqrt{2}$				

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

I. BLOCK DETAILS

	A – BL	/OCK	B - BLO)CK	PG - BLOCK		
	STUDENTS ROOM	STAFF & COMMON	STUDENTS ROOM	STAFF ROOM	STUDENTS ROOM	STAFF ROOM	
G- FLOOR	14	10	17	03	08	02	
I – FLOOR	29	01	19	02	10	01	
II – FLOOR	31	01	19	02	10	01	
III - FLOOR	31	01	20	02	10	01	
TOTAL	105	13	75	09	38	05	
BLOCK WISE TOTAL	11	18	. 84		43		
	GRAN	D TOTAL		2	45	0.032	

II. ROOM NUMBER DETAILS

	A - BLOCK	B - BLOCK	PG - BLOCK
G- FLOOR	101 - 124	125 - 143	144 - 153
I – FLOOR	201 - 230	231 - 251	252 - 262
II – FLOOR	301 - 332	333 - 354	355 - 365
III - FLOOR	401 - 432	433 - 454	455 - 465

III .BLOCK WISE REST ROOM DETAILS

	A - BLOCK		B - BLOC	К	PG - BLOCK		
	REST ROOM	BATH ROOM	REST ROOM	BATH ROOM	REST ROOM	BATH ROOM	
G- FLOOR	08	08	10	11	09	07	
I – FLOOR	10	11	11	16	05	06	
II – FLOOR	10	11	11	16	05	06	
III – FLOOR	10	11	11	16	05	06	
TOTAL	38	38	43	59	24	25	

REAR SIDE - A - BLOCK: 31 BATH ROOMS

STONE SLABS : 17 (A) + 07 (B) + 10 (PG) = 34

IV. PG BLOCK ANNEXURE (SCHOOL)

S.NO	NO.OF ROOMS	REST ROOM	BATH ROOM	FAN	TUBE LIGHT	NIGHT LAMP	СОТ	CHAIRS
1	05	08	05	10	10	06	10	10

V. DINING HALL

	FAN	TUBE LIGHT	NIGHT LAMP	SEATING CAPACITY
GROUND FLOOR	06	07	1 .	90
FIRST FLOOR	17	17	1	310
SECOND FLOOR	21	28	1	400
THIRD FLOOR	20	19	1	400
TOTAL	64	71	4	1200

VI. CONSOLIDATED FLOO	R WISE
-----------------------	--------

S.NO	BLOCK	FLOOR	NO.OF	COT	WIRE	STEEL	TUBE	NIGHT	FAN	SLIPPEI
			ROOMS		CHAIR	CHAIR	LIGHT	LAMP		STAND
1	Α	GROUND	24	20	24	19	17	15	16	15
2	А	FIRST	30	45	43	38	32	29	34	31
3	А	SECOND	32	50	56	47	33	32	36	33
4	А	THIRD	32	40	34	43	32	33	35	32
5	В	GROUND	20	44	29	27	21	19	22	2
6	В	FIRST	21	49	40	36	24	21	24	-
7	В	SECOND	21	44	33	33	23	21	23	2
8	В	THIRD	22	48	40	32	24	22	24	1
9	PG	GROUND	10	10	25	10	17	10	17	9
10	PG	FIRST	11	16	36	9	21	11	21	11
11	PG	SECOND	11	25	33	8	21	11	21	11
12	PG	THIRD	11	7	16	7	18	9	18	9
	TOTA	Ĺ	245	398	409	309	283	233	291	156
	SCHOO	DL	05	10	05	05	10	06	10	-
(GRAND TO	DTAL	250	408	414	314	293	239	301	156

VII. CONSOLIDATED BLOCK WISE

	NO. OF ROOMS	REST ROOMS	BATH ROOMS	СОТ	WIRE CHAIR	STEEL CHAIR	TUBE LIGHT	NIGHT LAMP	FAN
A BLOCK	118	38	38	155	157	147	114	109	121
B BLOCK	84	43	59	185	142	128	92	83	93
PG BLOCK	43	24	25	58	110	34	77	41	77
TOTAL	245	105	122	398	409	309	283	233	291
SCHOOL	05	08	05	10	05	. 05	10	06	10
GRAND TOTAL	250	113	127	408	414	314	293	239	301

S.NO	DESCRIPTION	ROOM NO.	NO. OF ITEMS	REMARKS
1.	SICK ROOM - A	116 & 117	FIRST AID KID, BP MACHINE, WEIGHT MACHINE, STETHESCOPE.	1
2.	SICK ROOM - B	142	FIRST AID KID	1
3.	SICK ROOM - PG	145	FIRST AID KID	1
4.	WASHING MACHING ROOM	111 & 112	10	1
5.	TAILORING ROOM	124	5	1

VIII. STUDENTS HEALTH CARE AND WELFARE FACILITIES:

IX. THE LIST OF FACILITIES AVAILABLE IN HOSTEL

S. NO	DESCRIPTION	CAPACITY	NO. OF ITEMS	REMARKS
1	SUMP	21,000 LITRE	1	~
2	SUMP	68,000 LITRE	1	1
3	SUMP	50,000 LITRE	1	1
4	TANK A BLOCK	54,000 LITRE	2	1
5	B - BLOCK	34,000 LITRE	1	1 100
6	PG - BLOCK	25,000 LITRE	1	1
7	KITCHEN	17,750 LITRE	1	1

8	RO - PLANT		2	v
9	MOTOR		12	V
10	SOLAR PANEL		11	1
11	TANKER LORRY	20,000 LITRE	1	1
12	GENERATOR	125 KVA	1	1
13	INCINERATOR		2	V
14	LIFT	544 KG, 500 KG	2	1
15	FIRE EXTINGUISHER		44	1
16	BORE WELL		06	2
17	CCTV WITH MONITOR		47	1
18	BIO- METRIC		04	V
19	SOLID WASTE MACHINE		01	

X. KITCHEN UTILITIES

S.NO	DESCRIPTION	NO.OF ITEMS
1.	VEGETABLE CUTTER	01
2.	CHAPPATTI MAKER	02
3.	COOK -WAK	01
4.	POTATO PEELER	01
5.	MICRO WAVE OVEN	01
6.	BREAD SLICER	01
7.	STREAMER BOILER	01
8.	ALLER (RICE GRINDER)	01
9.	DRYFLOOR GRINDER	01
10.	WEIGHING SCALE	02

S.NO	FILE NAME	REMARKS
1	CHIEF GUEST FILE	V
2	INVITATION FILE	~
3	HOSTEL DAY PROGRAMME SCHEDULE	
4	HOSTEL DAY REPORT	~
5	PRIZE LIST	
6	HOSTEL DAY EXPENSES	~
7	STAFF JOINING LETTER FILE	~
8	STAFF VACATING LETTER FILE	12 1920 a 🗸 12 11
9	HOSTEL DAY BUILDING GRIEVANCES FILE	~
10	ADDRESS CHANGED & ISD PHONE FILE	
11	CAPSA	
12	STAFF LEAVE LETTER FILE	
13	INTERNSHIP FILE	
14	HOSTEL FEES STRUCTURE FILE	
15	STOCK LIST FILE	
16	UNIVERSITY RANKS	
17	PERMISSION LETTER FILE	COLOR V
18	BILLS & QUATATION FILE	
19	PAPER CUTTING FILE	
20	PARENT LETTER - UG &PG	~
21	APPLICATION FILE - UG & PG	
22	AADHAR CARD, PAN CARD, DOB	
23	RESUME FILE	
24	WARDEN FILE	~
25	GRIEVANCE FILE	
26	DISCIPLINARY FILE	
27	MISCELLANEOUS FILE	
28	UG & PG ADDRESS FILE	
29	PERMISSION LETTER FILE (SELF PASS)	V
30	ADMISSION NOTE	

XI. MAINTENANCE OF FILES AND ATTENDANCE REGISTER

31	BLOCK WISE STUDENT ATTENDANCE REGISTER - UG & PG	1
32	STAFF ATTENDANCE REGISTER	~
33	LEO CLUB ATTENDANCE	
34	PF ATTENDANCE	~
35	TOTAL STRENGTH NOTE - A, B & PG - BLOCK	
36	STUDENT TOTAL STRENGTH NOTE (KITCHEN)	~
37	KEY REGISTER - A, B & PG - BLOCK	
38	NEWSPAPER NOTE	~
39	COURIER NOTE	~
-40	TANKER LORRY NOTE	~
41	STUDENTS GRIEVANCE NOTE - A, B & PG - BLOCK	-
42	STUDENT MOVEMENT REGISTER	1
43	STAFF MOVEMENT REGISTER	~
44	GATE PASS NOTE	~
45	SECURITY NOTE	~
46	TAILORING NOTE	

Qualitative remarks/ suggestion

Hostel well maintained 9 rd hygieni m 1. Both inside nature and 00 Poremises of the hostil ĩ.s neat a vory propor a 200 ni. Iter 2. Jum Df machie B. Bahoel Signature of the Auditor: 04 2025 Dr. B. BABY SHAKILA, B.A., M.P.Ed., M.Phil., Dip.in, Yoga, Ph.D., Director of Physical Education Cauvery College for Women (Oppnomous) Trichy - 620 018 when FOR 000 Signature of IOAC Co-ordinator: IQAC COORDINATOR Signature of Principal: TRICHY-18 Principal I/C Cauvery College For Women Cauvery College For Women (Autonomous) (Autonomous) Annamalai Nagar, Annamalai Nagar. Tiruchirappalli - 620 018. Tiruchirappalli - 620 018, Tamilnadu. Tamilnadu.

LIBRARY



CAUVERYCOLLEGEFORWOMEN(AUTONOMOUS), TIRUCHIRAPPALLI-18 INTERNAL

QUALITY ASSURANCE CELL

ACADEMIC&ADMINISTRATIVEAUDIT(2024-2025) (INTERNAL

AUDIT)

01.04.2024

Auditor'sObservation

LIBRARY	
Name&DesignationoftheAuditor Dr.	
J. Sangeetha,	
Assoc.Professor	
Department of Information Technology	
CauveryCollegeforWomen(Autonomous),	
Tiruchirappalli-620018	

S.No	Particulars	Assessment*				Remarks
		4	3	2	1	
1	Library	1				
*4 Very	Cood 3 Cood 2 Satisfactor	1 Not 9	Satiefact			

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

S.No	Particulars	Remarks
1.	FunctionsinTwoPhasesnamelyMainLibraryand PG Reference Centre. Seating Capacity - 210	/
2.	Transactionsperday:250above(Normal Days)	~
3.	Visitorsperday:600	1
4.	LibraryWorking Hours Monday–Friday:8.30am–5.00pm, Saturday: 8.30am – 3.00pm.	\checkmark
5.	DigitalLibrarySoftware: Dspace	· /
6.	LibraryAutomation Library functions such as Acquisition, Circulation control,Cataloguing and Serialsc ontrol have been	\checkmark

	Automated using integrated software called"Nirmal"	17 ·
7.	OnlineCataloguing:WebOPAC	\checkmark
8.	Digital Collections : Delnet, Nlist, Shodhganga, Shodhsindhu, DOAJ, British Council Membership, NDL, MOOC, Swayam NPTEL	
9.	LibraryCollections:Books,Journals,Projects-CDs, Thesis, Back Volumes, E- Journals, Atlas and Maps	\checkmark
10.	PlagiarismCheckerToolandGrammarChecker: Checkplag Plagiarism Detection Tool and Grammarly Software	<i>∽</i>
11.	LibrarySectionsandServices: Periodicals, New Arrival, Back Volumes, CD Project, Question Bank, Property Counter, Digital Library, CCTV Surveillance.	0
	Photocopysectionavailableinthecampus OPAC, CAS, News paper clipping, SDI.	<i>J</i>
12.	Orientation Program:Library orientation program is given for I year of UG and PG	✓
13.	BestUtilizerAward: BestUtilizer Award is given to the students and Staff memberts everyyear	\checkmark
14.	BookExhibition : Conducts Books Exhibition every year. Various book vendors participate in the occasion	\sim
15.	TotalNo.of Titlesand volumes Titles - 33683 Volumes- 45957	
16,	Total No. of JournalsTotal84International10National26Magazine47	~
17.	BackVolumes 3200	
18.	ReferenceBooks Titles - 5662 Volumes- 6515	\checkmark
19.	ProjectsnoteandCD's 8522	
20.	CD&Floppy 3950	1
21.	Digital Library :24 Terminals	
22.	Added in2023-2024TotalNo. ofTitles800TotalNo. ofVolumes933Total amount spent forbooks: Rs. 7,30,075	Λ.

Qualitative Remarks/ Suggestion

Library bood mainteance & Library auangements Use additional Internated library systems her upgreding purpose staff members must be accensing E-Resources

Signatureof theAuditor: J.S.

Signatureof theIQACCoordinator

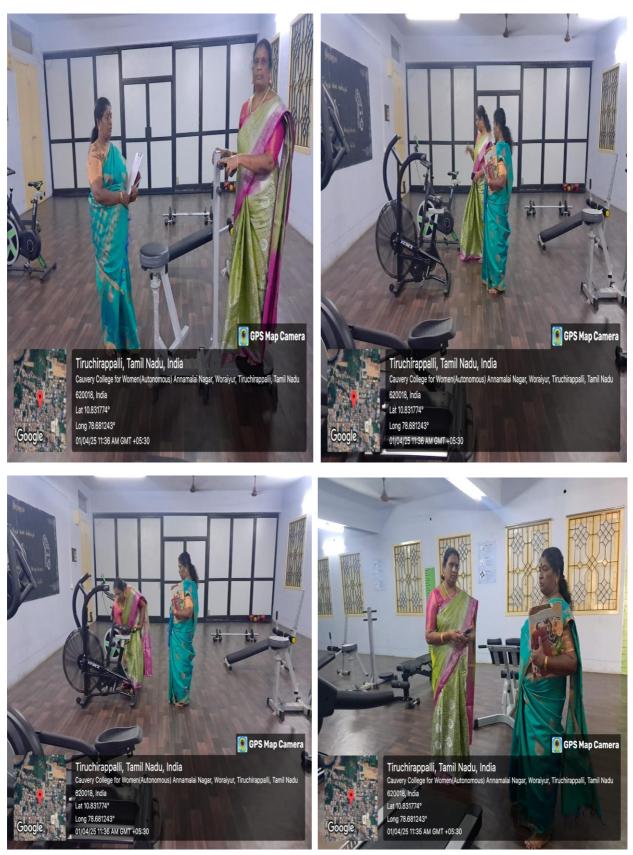
IQAC COORDINATOR Cauvery College For Women (Autonomous) Annamalai Nagar, Tiruchirappalli - 620 018, Tamilnadu.



Signatupeof the Principal Cauvery College For Women (Autonomous) Annamalal Nagar, Tiruchirappalli - 620 018,

Tamilnadu,

PHYSICAL EDUCATION (SPORTS)



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-18 INTERNAL QUALITY ASSURANCE CELL

ADMINISTRATIVE AUDIT (2024-2025)

(INTERNAL AUDIT)

01.04.2025

Auditor's Observation

Physical Education (Sports)		
Name & Designation of the Auditor		
Dr. G. Kanaga		
Professor and Dean of Alumnae Relations,		
Department of Social Work,		
Cauvery College for Women (Autonomous),		
Tiruchirappalli-620018		

S.No	Particulars	Assessment*				Remarks
5.110	I ALGULALS	4	3	2	1	
1	Physical Education (Sports)	\checkmark				

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

DESCRIPTION	REMARKS
LCAUVERY FITNESS CENTRE	
EQUIPMENT	
Tread Mill	1
 Elipthical Bike 	~
Fan Bike	
Spin Bike	
Resistance Tube	~
Battling Rope	~
Dumbbells	~
Barbells	~
AB Bench	~
Double Twister	~
Multi Bench	-
Hyper Extention	V
Four Station	V
Medicine Ball	1
Skipping Rope	1
Waving Machine	~
II. INDOOR STADIUM	REMARKS
Badminton Court	~
Yoga Centre	~
III. INDOOR GAME	REMARKS
 Table Tennis 	~
✤ Chess	1
Carrom	. 1
IV. OUTDOOR GAMES	REMARKS

ASSESSMENT BASED ON INSTITUTIONAL INFORMATION

Basket Ball Court	
Ball Badminton Court	~
 Volley Ball Court 	
Hand Ball Court	
Net Ball Court	
V. TEAKWONDO	REMARKS
Chest Guard	
Head Guard	
	~
Abdominal Pad	
 Abdominal Pad Kicking Pad(Big) 	V

VI. SPORTS EQUIPMENT	REMARKS
Badminton Racket	~
Badminton Shuttle	
Table Tennis Bat	
 Table Tennis Ball 	
Chess Board With Coins	
Carrom Board With Coins	
Basket Ball	
Ball Badminton Racket	
Ball Badminton Ball	
 Volley Ball 	
Hand Ball	
Net Ball	
VII. MAINTENANCE OF FILES	• 1
VIII. MAINTENANCE OF STOCK REGISTER	V

Qualitative Remarks / Suggestion

Physical Education (Sports)

All equipments are in good Condition. All facilities are good in nature. More number of students and Laculty can utilize the fitness Centre.

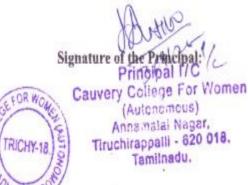
Q. Karafa

Signature of Auditor: Dr. G. KANAGA Professor PG & Research Dept. of Social Work Cauvery College For Women (Autonomous Tiruchirapalli - 620 018.

Signature of IQAC Coordinator:

IQAC COORDINATOR Cauvery College For Women (Autonomous) Annamalai Nagar, Tiruchirappalli - 620 018, Tamilnadu.

8



ENTREPRENEURSHIP DEVELOPMENT CELL (EDC)









CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-620018 INTERNAL QUALITY ASSURANCE CELL ACADEMIC & ADMINISTRATIVE AUDIT (2024-2025) (INTERNAL AUDIT) 01.04.2025 Auditor's Observation

Entrepreneurship Develop	Entrepreneurship Development Cell		
Name & Designation of the Auditor			
Dr. S. Jeyabharathi,			
Assoc. Professor,			
Department of Microbiology,			
Cauvery College for Women (Autonomous),			
Tiruchirappalli-620018.			

S.No	Particulars	Assessment				Remarks
		4	3	2	1	
1	Entrepreneurship Development Cell	V				
					-	

3-Good 4- Very Good

2-Satisfetory 1-Not satisfactory

Assessment Based on Institutional Information

Description	Remarks
Physical Facilities	
Availability of space for various functions in EDC	V
Availability of computers, printers, scanners and photocopying machines	. ~
Availability of equipments for baking, tailoring and parlour service	~
Availability of classroom with ICT facility	V
Availability of IOT tools in centre of excellence	And provide the
Availability of Equipments in Sanitary Manufacturing unit	\checkmark

Storage of records	~	
File Maintenance		
Programs Organized related to Entrepreneurship, Innovation,		
Ideation, Startups and IPR activities through respective Clubs	\checkmark	
and Institution Innovation Council		
Student Participation in various competitions/workshops	~	
organized by external sources	V	
Awards and Recognitions	\checkmark	
MoU's and Knowledge partners	~	
Student Welfare activities	~	
Funds received from External agencies	~	
Expenditures of Ecell/IIC activites	\checkmark	
MHRD Initiatives like NISP, KAPILA, ARIIA and SIH	V	
Non academic course like Wadhwani Foundation and	1	
Tamilnadu Open University	~	
Value added courses	\checkmark	
Regularity in Maintenance of Student Incubation centre		
Internal /External Incubatee Application form	\checkmark	
Policies formulated in Incubation like I & E policy, startup		
policy and Student Incubation Policy	\sim	
Documentation of Startup founders	¥	
Documentation of SIC stores-Stock Register, daily sales,		
Purchase file, Payment vouchers, Monthly reports	\checkmark	
Documentation of SIC Bakes-Stock Register, daily sales,		
Purchase file, Payment vouchers, Monthly reports	V	
Documentation of SIC Printers-Stock Register, daily sales,	. /	
Purchase file, Payment vouchers, Monthly reports	×/	
Documentation of SIC Parlour-Stock Register, daily sales,	1	
Purchase file, Payment vouchers, Monthly reports	\checkmark	
Documentation of Noodhana gallery-Stock Register, daily	~	
sales, Purchase file, Payment vouchers, Monthly reports		
Documentation of Naramughai sanitary unit -Stock Register, Monthly reports	\checkmark	

Qualitative Remarks/Suggestions

Entrepreneurship Development Cell * Suggisted to book focusard for funding sectors both form Crovernmental and Non Crovernment Agencies * Need improvement in Patents of student 1 Startyps * Initiation of more nor of ideas among Students and faculty. S. JBVABHARATHI Signature of the Auditor : c M.Sc., M.Phil., PGDBL, MLT. Ph C

Associate Professor,

Cauvery College for Womenski Tiruchirappatti - 620 01-1

RWOW

RICHY-

PG and Research Department of Microbil

Signature of IQAC co-ordinator:

IQAC COORDINATOR Cauvery College For Women (Autonomous) Annamalai Nagar, Tiruchirappalli - 620 018, Tamiinadu.

Signature of Principal: Principal I/C Cauvery College For Women (Autonomous) Annamalai Nagar, Tiruchirappalli - 620 018. Tamilnadu.

CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-18 INTERNAL ACADEMIC & ADMINISTRATIVE AUDIT- 2024-2025

01.04.2025

CUMULATED OBSERVATIONS / COMMENTS

DEPARTMENT: TAMIL

- Students are trained & motivated to participate in external events conducted by other colleges & Associations.
- Fully qualified staff.
- Records are well maintained.
- Publications in the form of books, articles, chapters, research articles can also be done by the staff & students.
- Conference of seminars can be organized.
- MoUs could be formed.

DEPARTMENT: ENGLISH

- Records are well-maintained.
- Students are effectively motivated to participate in various competitions.
- Through the language lab, students are well prepared to enhance their English language skills.
- Publications in the form of books, book chapters, research articles can be done by the staff and students.
- Conferences & seminars can be organized.
- Can go for MOUs training students in their final years (IELTS).
- Take initiatives to ensure clear and effective communication among teachers & students.

DEPARTMENT: SOCIAL WORK

- The contribution of the staff is satisfactory except in the area of research guidance and patents.
- Provide Faculty Development Programmes focused on innovative teaching and research.
- Research scholars need to be encouraged to undertake field / industrial visit.
- Recommend to apply for patent.

DEPARTMENT: BUSINESS ADMINISTRATION

- The receipt of several awards and recognition by the faculty is truly commendable.
- The faculty have exhibited a remarkable dedication to research and publication.
- Consideration can be given to organising industrial visits for students.
- Efforts can be made to strengthen and expand MoU activities.

DEPARTMENT: COMMERCE

- PG Students paper presentation
- Overall winners various intercollegiate competitions
- Promoting Entrepreneurship, in collaboration with EDC
- Aim for major and minor research projects

DEPARTMENT: MATHEMATICS

- Publications of Staff and Students are remarkable.
- Staff members have completed many NPTEL courses and also received awards from NPTEL commendable.
- Motivate staff members to apply for Major and Minor Research Projects.
- Student strength can be increased.
- Can conduct awareness programme for non-teaching staff.

DEPARTMENT: PHYSICS

- Good number of placement record.
- Active participation of students in Intercollegiate competitions.
- Motivate the Research scholars to present their research work in international conferences.
- Stimulate the UG & PGs to actively participate in Competitive Examinations.

DEPARTMENT: CHEMISTRY

- Professional development programme may be organized.
- Collaborative activities may be strengthened.
- Major/minor projects may be applied to strengthen the research.

DEPARTMENT: COMPUTER SCIENCE

- Minor research grant was received.
- Faculty members were awarded with Ph.D
- Many of our PG students were presented papers in conference.
- Intercollegiate competitions were conducted.

DEPARTMENT: COMPUTER APPLICATIONS

- One Project TNSCST accepted.
- One day extension activity.
- Maximum no. of staff's awarded Ph.D and all qualified staffs.

DEPARTMENT: INFORMATION TECHNOLOGY

- Good number of PhD in department.
- Good results in exams.
- More number of participation in editorial/BOS/Academic bodies.

DEPARTMENT: MICROBIOLOGY

- The UG and PG microbiology programs are being conducted as per UGC guidelines.
- Faculty and students' participation in conferences and workshops is commendable.
- Engagement is Swayam-NPTEL courses by both students and faculty is appreciable.
- A notable number of faculty members are involved in research guidance.
- Has appointed well qualified faculty members.

DEPARTMENT: BIOTECHNOLOGY

- Comprehensive and systematic record maintenance.
- Funded Seminar (Indian Science Academy Lecture Series Workshop) organized to be appreciated.
- Active participation of faculties in Refresher courses fostering continuous learning and professional growth.
- Value added courses can be offered.
- Enhance publication quality in Indexed journals.
- Offer consultancy services, fostering collaboration and knowledge transfer.
- Steps to be taken for patent filing.

DEPARTMENT: FOOD SERVICE MANAGEMENT AND DIETETICS

- Good quality students with top university ranks.
- Good number of publications by both students and staffs.
- Students programme is conducted effectively.
- All faculty members are qualified with NET/SET.
- Students received overall winner prizes in various competitions.
- Lack of consultancy, research guidance and patents filed.

COLLEGE OFFICE -NIL-

CONTROLLER OF EXAMINATIONS -NIL-

COLLEGE HOSTEL -NIL-

LIBRARY

-NIL-

PHYSICAL EDUCATION (SPORTS)

-NIL-

ENTREPRENEURSHIP DEVELOPMENT CELL
-NIL-

CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-18 INTERNAL ACADEMIC & ADMINISTRATIVE AUDIT- 2024-2025

01.04.2025

CUMULATED SUGGESTIONS/RECOMMENDATIONS

DEPARTMENT: TAMIL

- Publication in the form of articles, chapter, research articles can be done by the staff and students.
- Conference and seminar can be organised.
- MOU's could be focused.

DEPARTMENT: ENGLISH

- Publications in the form of books, book chapters, research articles can be done by the staff and students.
- Conferences and seminars can be organised.
- Can go for MOU's-training students in their final years-IELTS.
- Take exhibitions to ensure clear and effective communication among the teachers and students.

DEPARTMENT: SOCIAL WORK

- Provide faculty development programmes focused on innovative teaching and research.
- Research scholars need to be encouraged to undertake field/industrial visit.
- Recommend to apply for patent.

DEPARTMENT: BUSINESS ADMINISTRATION

- Consideration can be given to organising industrial visit for students.
- Efforts can be made to strengthen and expand MOU activities.

DEPARTMENT: COMMERCE

• Aim for major and minor research projects.

DEPARTMENT: MATHEMATICS

- Motivate staff members to apply for major and minor research projects.
- Students' strength can be increased.
- Can conduct awareness programme for non-teaching staff.

DEPARTMENT: PHYSICS

- Motivate the research scholars to present their research work in international conferences.
- Stimulate the UG and PG to actively participate in competitive examinations.

DEPARTMENT: CHEMISTRY

- Collaborative activities may be strengthened.
- Major/minor projects may be applied to strengthen the research.

DEPARTMENT: COMPUTER SCIENCE

- Membership in academic bodies/committee could be improved.
- Students should be encouraged to clear competitive examinations.

DEPARTMENT: COMPUTER APPLICATIONS

- Improve the publications and project proposal.
- Increase the MOU.
- Conduct 3 days extension activity.

DEPARTMENT: INFORMATION TECHNOLOGY

- Increase the MOU with industry.
- Concentrate in publications.
- Motivate the students to attend the competitive exams.
- Conduct workshops/exhibition in while.

DEPARTMENT: MICROBIOLOGY

- May be encouraged to attend orientation and refresher courses.
- Can focus on expanding consultancy services to strengthen industry-academia interactions.
- Can improve collaborative activities through academic partnerships.

DEPARTMENT: BIOTECHNOLOGY

- Value added courses can be offered.
- Enhance publication quality in indexed journals.
- Offer consultancy services, fostering collaboration and knowledge transfer,
- Steps to be taken for patent filling.

DEPARTMENT: FOOD SERVICE MANAGEMENT AND DIETETICS

- Encourage faculty members to take up more funded projects and patents.
- Enhance research guidance.

COLLEGE OFFICE

- All files have been maintained systematically and updated regularly.
- ERP software is efficiently used for managing student attendance, student profile and processing fees payments.

CONTROLLER OF EXAMINATIONS

- As new courses are being introduced, few PG computer science students ay be employed.
- Internet connectivity may be enhanced during online exam internal entry and result publications.

• Infrastructure inventory audit committee to verify the stock register A of the COE section.

COLLEGE HOSTEL

- Well maintained and hygiene in nature. Both inside and outside premises of the hostel is very neat.
- Kitchen is in a very good conditions with proper running of all machines.

LIBRARY

- Good maintenance of library access generated.
- Use additional integrated library systems her upgrading purpose.
- Staff members must be accessing E-resource.

PHYSICAL EDUCATION (SPORTS)

- All equipment's are in good condition.
- All facilities are good in nature.
- More number of students and faculty can utilize the fitness centre.

ENTREPRENEURSHIP DEVELOPMENT CELL

- Suggested to look forward for funding sectors both from governmental and non-governmental agencies.
- Need improvement in patents of students startups.
- Initiation of more nos. of ideas among students and faculty.

IQAC COORDINATOR Cauvery College For Women (Autonomous) Annamalai Nagar, Tiruchirappalli - 620 010 Tamilnadu.

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