

Cauvery College for Women (Autonomous)

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

ISO:9001-2015 Certified

Annamalainagar, Tiruchirappalli – 620018.

INTERNAL QUALITY ASSURANCE CELL



EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT

(2021-2022)

24.03.2023

CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)
TIRUCHIRAPPALLI – 620018

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT (2021-2022)

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 External Academic and Administrative Audit of the college for the period 2021-2022 was conducted on 24.03.2023. Ten Academic external experts (four from the Faculty of Arts and six from the Faculty of Science) from neighbouring universities were invited and five teams were constituted.

The departments were given a data sheet containing 45 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.

Academic & Administrative Audit Experts

Arts

Dr. M. Ezhil Paramaguru

Assistant Professor,
Department of Tamil,
Thiagarajar College, Madurai – 625 009, Tamilnadu, India.

E-mail: poetezhil@gmail.com

Mobile: +91-76672 88877

Dr. S. Mekala

Associate Professor,
Department of Humanities and Social Sciences,
National Institute of Technology, Tiruchirappalli-620 015, Tamilnadu, India.

E-mail: mekala@nitt.edu

Mobile: +91-94889 50583

Dr. M. Velavan

Assistant Professor,
School of Management,
Sastra University,
Thanjavur -613 401, Tamilnadu, India.

E-Mail: velavan.muth@gmail.com

Mobile: +91-94433 27482

Science

Dr. K. Maheswari,

Head,
Department of Mathematics,
Kumaraguru College of Technology,
Coimbatore-641 049, Tamilnadu, India.

E-Mail: maheswarik.sci@kct.ac.in

Mobile: +91-99437 97457 and 86374 54651

Dr. P. U. Magalingam

Professor & Head,
Department of Biology,
The Gandhigram Rural Institute (Deemed to be University),
Gandhigram-624 302, Dindigul District, Tamil Nadu, India

E-Mail: pumahalingam@yahoo.co.in

Mobile: +91-94458 18371

Dr. D. Arvind Prasanth

Assistant Professor,
Department of Microbiology,
Periyar University,
Salem-636 011, Tamil Nadu, India

E-Mail: prasanthvi@perivaruniversity.ac.in

Mobile: +91-94440 80796

Dr. S. M. Rajendran

Principal Scientist,
CSIR-CECRI,
Karaikudi-630 003, Tamil Nadu, India

E-Mail Id: smrajendran@cecri.res.in

Mobile: +91-86756 77493

Dr. D. Nalini

Associate Professor and Head,
Department of Chemistry,
PSGR Krishnammal College for Women,
Peelamedu, Coimbatore-641 004, Tamil Nadu, India

E-mail Id: nalinichemistry@gmail.com

Mobile: +91-98438 22004

Administration

Dr. K. Karthikeyan

Associate Professor of Commerce,
Dean and Controller of Examinations,
Vivekananda College, Tiruvedakam West,
Madurai – 625 234, Tamilnadu, India.

E-mail: karthikeyan.madurai@gmail.com

Mobile: +91-98650 74994.

Dr. R. Poonkothai

Librarian,
Government Arts College,
Tiruchirappalli-620 022, Tamilnadu, India.

E-Mail: koswami@gmail.com

Mobile: +91-94433 57365

External Academic & Administrative Audit

SCHEDULE

Date: 24.03.2023

Overall Co-ordinator:

Dr. G. Maheswari

Professor & Head

PG & Research Department of Physics

Mobile: +91-97887 88254

TEAM – I

(Tamil, English and Social Work)

Co-ordinator:

Dr. S. Jayashree Agarwal

Associate Professor & UG Head

Department of English

Mobile: +91-99765 12678

External Experts

Dr. M. Ezhil Paramaguru

Assistant Professor,

Department of Tamil,

Thiagarajar College, Madurai – 625 009, Tamilnadu, India.

E-mail: poetezhil@gmail.com

Mobile: +91-76672 88877

Dr. S. Mekala

Associate Professor,

Department of Humanities and Social Sciences,

National Institute of Technology, Tiruchirappalli-620 015, Tamilnadu, India.

E-mail: mekala@nitt.edu

Mobile: +91-94889 50583

Department	Venue	Timing
Meeting with Principal	Principal's Cabin	09.30 am to 10.00 am
Tamil	E4	10.00 am to 10.45 am
English	PG-Department of English	10.45 am to 11.30 am
TEA BREAK		11.30 am to 11.45 am
Social Work	C40	11.45 am to 12.30 pm
LUNCH BREAK		12.30 pm to 01.30 pm
Student Interaction	KRT Hall	01.30 pm to 02.00 pm
REPORT WRITING		02.00 pm to 03.00 pm

TEAM – II

(BBA, Commerce and Mathematics)

Co-ordinator:

Dr. J. Tamilselvi

Professor & Head

Department of Business Administration

Mobile: +91– 95663 38995

External Experts

Dr. M. Velavan

Assistant Professor,

School of Management,

Sastra University,

Thanjavur -613 401, Tamilnadu, India.

E-Mail: velavan.muth@gmail.com

Mobile: +91-94433 27482

Dr. K. Maheswari,

Head,

Department of Mathematics,

Kumaraguru College of Technology,

Coimbatore-641 049, Tamilnadu, India.

E-Mail: maheswarik.sci@kct.ac.in

Mobile: +91-99437 97457 and 86374 54651

Department	Venue	Timing
Meeting with Principal	Principal's Cabin	09.30 am to 10.00 am
BBA	EDC: Boot Strap room	10.00 am to 10.45 am
Commerce	Department of Commerce	10.45 am to 11.30 am
TEA BREAK		11.30 am to 11.45 am
Mathematics	D3	11.45 am to 12.30 pm
LUNCH BREAK		12.30 pm to 01.30 pm
Student Interaction	KRT Hall	01.30 pm to 02.00 pm
REPORT WRITING		02.00 pm to 03.00 pm

TEAM – III

(Food Service Management & Dietetics, Microbiology and Biotechnology)

Co-ordinator:

Dr. B. Thamilmaraiselvi

Professor & Head,

Department of Microbiology,

Mobile: +91– 70103 28550

External Experts

Dr. P. U. Magalingam

Professor & Head,

Department of Biology,

The Gandhigram Rural Institute (Deemed to be University),

Gandhigram-624 302, Dindigul District, Tamil Nadu, India

E-Mail: pumahalingam@yahoo.co.in

Mobile: +91-94458 18371

Dr. D. Arvind Prasanth

Assistant Professor,

Department of Microbiology,

Periyar University,

Salem-636 011, Tamil Nadu, India

E-Mail: prasanthvi@perivaruniversity.ac.in

Mobile: +91-94440 80796

Department	Venue	Timing
Meeting with Principal	Principal's Cabin	09.30 am to 10.00 am
FSM & D	F8	10.00 am to 10.45 am
Microbiology	PG-Microbiology Lab ('C' Block-2nd Floor)	10.45 am to 11.30 am
TEA BREAK		11.30 am to 11.45 am
Biotechnology	Biotechnology Lab ('C' Block-2nd Floor)	11.45 am to 12.30 pm
LUNCH BREAK		12.30 pm to 01.30 pm
Student Interaction	Rameshwari Nallusamy Hall	01.30 pm to 02.00 pm
REPORT WRITING		02.00 pm to 03.00 pm

TEAM-IV

(Computer Science, Information Technology, Computer Applications, Physics and Chemistry)

Co-ordinator:

Dr. P. Pungayee Alias Amirtham

Associate Professor & Head,
Department of Chemistry,
Mobile: +91- 98657 81064

External Experts

Dr. S. M. Rajendran

Principal Scientist,
CSIR-CECRI,
Karaikudi-630 003, Tamil Nadu, India
E-Mail Id: smrajendran@cecri.res.in
Mobile: +91-86756 77493

Dr. D. Nalini

Associate Professor and Head,
Department of Chemistry,
PSGR Krishnammal College for Women,
Peelamedu, Coimbatore-641 004, Tamil Nadu, India
E-mail Id: nalinichemistry@gmail.com
Mobile: +91-98438 22004

Department	Venue	Timing
Meeting with Principal	Principal's Cabin	09.30 am to 10.00 am
CS, CA and IT	KRT Hall	10.00 am to 10.45 am
Physics	PG-Physics Laboratory ('C' Block-1st floor)	10.45 am to 11.30 am
TEA BREAK		11.30 am to 11.45 am
Chemistry	PG-Department of Chemistry ('B' Block-2nd floor)	11.45 am to 12.30pm
LUNCH BREAK		12.30 pm to 01.30 pm
Student Interaction	Rameshwari Nallusamy Hall	01.30 pm to 02.00 pm
REPORT WRITING		02.00 pm to 03.00 pm

TEAM – V

Administrative Audit (Office, COE, Hostel, Library, Sports and EDC)

Co-ordinator:

Dr. S. Shameem

Vice Principal & Associate Professor,
Department of Commerce,
Mobile: +91-99943 02300

External Experts

Dr. K. Karthikeyan

Associate Professor of Commerce,
Dean and Controller of Examinations,
Vivekananda College, Tiruvedakam West,
Madurai – 625 234, Tamilnadu, India.

E-mail: karthikeyan.madurai@gmail.com

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Dr. R. Poonkothai

Librarian,
Government Arts College,
Tiruchirappalli-620 022, Tamilnadu, India.

E-Mail: koswami@gmail.com

Mobile: +91-94433 57365

S. No	VENUE	TIME
1	Principal's Cabin	09.15 am to 09.30 am
2	College Office	09.30 am to 10.15 am
3	COE	10.15 am to 10.45 am
TEA BREAK		10.45 am to 11.00 am
4	Library	11.00 am to 11.45 am
5	Physical Education	11.45 am to 12.30 pm
LUNCH BREAK		12.30 pm to 01.30 pm
6	Hostel	01.30 pm to 02.00 pm
7	EDC	02.00 pm to 02.30 pm
REPORT WRITING		02.30 pm to 03.30 pm

CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)
ACADEMIC & ADMINISTRATIVE AUDIT - EXTERNAL
DEPARTMENT INPUT
2021-2022

1. Name of the Department :

2. Year of Establishment :

3. Programmes Offered :

Programme	Sanctioned Strength	No of Students (2021-2022)		
		I	II	III
UG:				
PG:				
Ph. D				

4. Certificate/Diploma Programmes Offered:

S.No	Name of the course	Number of Students enrolled	Number of students completing the course

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

6. Interdisciplinary Courses and Departments Involved:

Courses	Department
Part - III - Allied I	
Part - III - Allied II	
Part-IV Non-Major Electives	
Part- IV SBE	

7. Extra Credit Courses (MOOCS/ Wadhvani) :

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

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 Students Awarded (Total)		No. of Students Pursuing	
		Full-Time	Part-Time	Full-Time	Part-Time

(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

10. Publications : Annexure

Scopus:

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

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

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

Name of the teacher	Title of the Patent	Patent Number	Status of Patent	Indian/International	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)			Date(s)
		National	International	State	

c. Participation in Orientation/ Refresher Courses:

S.No.	Name of the Faculty	Name of the Orientation/ Refresher Courses	Place	Date(s)

d. Participation in FDP: Refer Annexure

S.No.	Name of the Faculty	No.of FDP attended

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)

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

21. Consultancy Offered (if any) and Income Generated:**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 benefited from MoUs

23. Association /Club Activities (student enrichment programmes): (Refer Annexure)**24. List of Eminent Academicians and Scientists / Visitors to the Department:**

S. No.	Seminar / Programme	Date	Resource Person / Eminent Scholars, Designation and Place

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

26. Students undertaking field projects/ internships / student projects

Programme name	Number of Students undertaking field projects/internships / student projects
UG	
PG	

27. Semester Examination Results:

Programme	Pass %
UG	
PG	

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

Programme	Name of the Student	University Rank	Autonomous Rank
UG			
PG			

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

S.No.	Name of the Candidate	Class	Company Name	Pay package at the time of appointment

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	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

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

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 and non-government agencies – Annexure**37. Student Progression :**

Student Progression	Against % Enrolled
UG to PG	
PG to M.Phil.	
PG to Ph.D.	
Ph.D. to Post-Doctoral	

38. Students Drop Out : Refer Annexure**39. Details of Infrastructure Facilities:****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		
Journals/e-journals		

40. Class Rooms with ICT Facility

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

41. e-Contents developed

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

42. Laboratories : Annexure

43. Internet Facilities for Staff and Students :

44. Records Maintained and properly updated in the Department

Record	Yes/No
Cumulative Attendance	
Lesson Plan	
Staff Mark Register	
Result Mark Register (Bound Register)	
Result Analysis File	
Remedial Class register	
Stock Register	
Mentor Mentee Records	
Dept Profile	
Staff Profile	
Students Profile	
Syllabus File	
BoS File	
Workload and Timetable	
Minutes Note	
Club Activity Note/File	

45. Future Plans:

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	

Date :

Head of the Department

EXTERNAL ACADEMIC AUDIT (2021-2022)
DEPARTMENT OF TAMIL



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS),TIRUCHIRAPPALLI-620018

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT(2021-2022)

24.03.2023

Auditor's Observation

Department: <u>TAMIL</u>	Date: 24-03-2023
<u>Name & Designation of the Auditor 1</u> Dr. M. Ezhil Paramaguru Assistant Professor, Department of Tamil, Thiagarajar College, Madurai – 625 009, Tamilnadu, India. E-mail: poetezhil@gmail.com Mobile: +91-76672 88877	<u>Name & Designation of the Auditor 2</u> Dr. S. Mekala Associate Professor, Department of Humanities and Social Sciences, National Institute of Technology, Tiruchirappalli-620 015, Tamilnadu, India. E-mail: mekala@nitt.edu Mobile: +91-94889 50583

S.No.	Particulars	Assessment			
		4	3	2	1
1.	Curriculum Design	✓			
2.	Certificate Course/Value Added Courses/Add-on Courses offered	✓			
3.	Extra Credit Courses (MOOCS/ Wadhvani)	✓			
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	✓			

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)		✓		
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:	✓			
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	✓			
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	✓			

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

Observation / Comments :

- தமிழாய்வுத்துறையில் 2021 - 2022 ஆம் ஆண்டிற்கான கல்விசார் தணிக்கைக்காக ஆவணங்கள் சரிபார்க்கப்பட்டன. ஆவணங்கள் சரியான முறையில் பராமரிக்கப்பட்டிருந்தன.

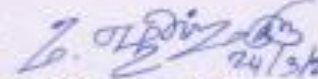
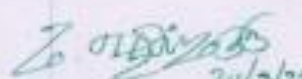
கவனத்தில் கொள்ள வேண்டியவை :

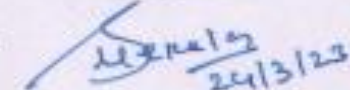
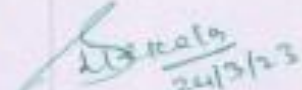
- முத்தமிழ் விழா ஒவ்வொரு ஆண்டும் ஓர் இலக்கியத்தை மையமாகக் கொண்டு நடத்தப்பட வேண்டும்.
➤ பாடத்திட்டத்தில் நாட்டார் வழக்காற்றியல் பாடம் இணைக்கப்பட வேண்டும்.
➤ மாணவர்களுக்கு சுவைச்சுவை வாங்கும் பணம் அளிக்க வேண்டும்

Suggestions / Recommendations:

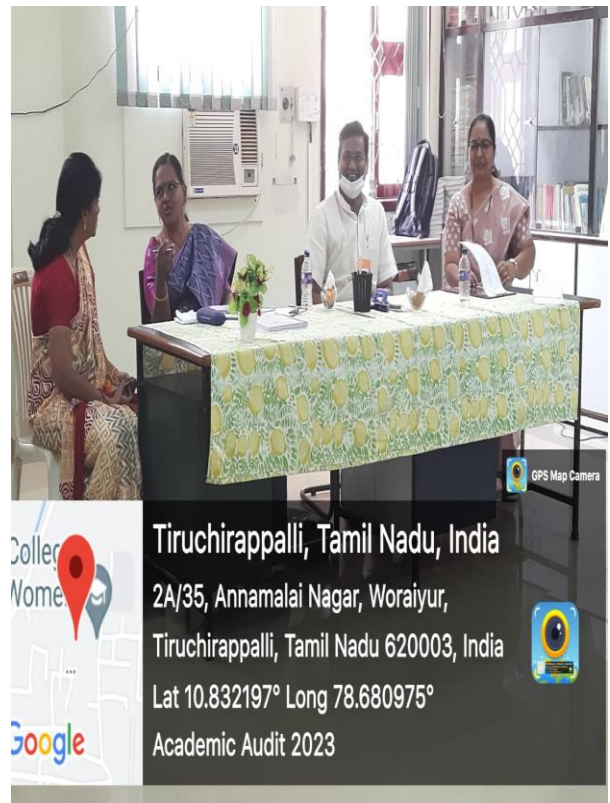
1. முதுகலை மாணவியருக்கெனத் தனியாக ஆய்வு மன்றம் ஏற்படுத்தப்பட வேண்டும். அதன் வழியாக மாதந்தோறும் கருத்தரங்கங்கள் நடத்தப்பட வேண்டும்.
2. பேச்சுக்கலை வளர்ச்சிக்கு மாணவியரை ஊக்கப்படுத்த வேண்டும்.
3. இணையவழி கற்றலுக்காகத் தமிழ் இணையப் பல்கலைக்கழகம் போன்ற இணைய வளங்களைப் பயன்படுத்தப் பயிற்றுவிக்க வேண்டும்.
4. பல்கலைக்கழக மானியக் குழு நடத்தும் தேசியத் தகுதித்தேர்வில் (UGC - NET) முதுகலை மாணவியர் அதிக அளவில் வெற்றி பெறுவதற்காகத் தனி வகுப்புகள் நடத்தப்பட வேண்டும்.

Name and Signature of the Auditors

1.  24/3/23  24/3/23
முனைவர் ம. எழில்நாமனா
உதவிப் பேராசிரியர், தமிழ்த்துறை
தயானைக் கல்லூரி,
மதுரை-09.

2.  24/3/23  24/3/23
DR. S. NEICALA
ASSOCIATE PROFESSOR & HEAD
DEPT. OF HSS
VIT- TIRUCHIRAPPALLI

DEPARTMENT OF ENGLISH



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-620018

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT (2021-2022)

24.03.2023

Auditor's Observation

Department: ENGLISH	Date: 24-03-2023
<u>Name & Designation of the Auditor 1</u> Dr. M. Ezhil Paramaguru Assistant Professor, Department of Tamil, Thiagarajar College, Madurai – 625 009, Tamilnadu, India. E-mail: poetezhil@gmail.com Mobile: +91-76672 88877	<u>Name & Designation of the Auditor 2</u> Dr. S. Mekala Associate Professor, Department of Humanities and Social Sciences, National Institute of Technology, Tiruchirappalli-620 015, Tamilnadu, India. E-mail: mekala@nitt.edu Mobile: +91-94889 50583

S. No.	Particulars	Assessment			
		4	3	2	1
1.	Curriculum Design	✓			
2.	Certificate Course/Value Added Courses/Add-on Courses offered	✓			
3.	Extra Credit Courses (MOOCS/ Wadhvani)	✓			
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 - NA				
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)			✓	
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:				✓
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	✓			
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	✓			

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

Observation /Comments:

- Good record maintenance.
- Great initiatives in motivating the faculty members for collaboration activities.
- Faculty members could concentrate in guiding Ph. D Scholars and publish referred papers.

Suggestions / Recommendations:

- Faculty members can focus on research and publication.
- Faculty members can explore the consultancy opportunities and projects. *Interdisciplinary*
- Faculty members can present papers in International Conferences held in South Asian countries. *^*

Name and Signature of the Auditors

1. *Z. Sridharan*
24/3/23
முனைவர் டி. எழிலிசுந்தரமூர்த்தி
உதவி பேராசிரியர், தமிழ்த்தொழில்நுட்ப
புலனாய்வியல் அலுவலர்,
மதுரை-09.

2. *S. NERALA*
24/3/23
DR. S. NERALA
ASSOCIATE PROFESSOR & HEAD
DEPT. OF HUMANITIES & SOCIAL SCIENCES
NATIONAL INSTITUTE OF TECHNOLOGY
TIRUCHIRAPPALLI - 620015.

DEPARTMENT OF SOCIAL WORK



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-620018

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT (2021-2022)

24.03.2023

Auditor's Observation

Department: <i>SOCIAL WORK</i>	Date: 24-03-2023
Name & Designation of the Auditor 1 Dr. M. Ezhil Paramaguru Assistant Professor, Department of Tamil, Thiagarajar College, Madurai – 625 009, Tamilnadu, India. E-mail: poetezhil@gmail.com Mobile: +91-76672 88877	Name & Designation of the Auditor 2 Dr. S. Mekala Associate Professor, Department of Humanities and Social Sciences, National Institute of Technology, Tiruchirappalli-620 015, Tamilnadu, India. E-mail: mekala@nitt.edu Mobile: +91-94889 50583

S. No.	Particulars	Assessment			
		4	3	2	1
1.	Curriculum Design	✓			
2.	Certificate Course/Value Added Courses/Add-on Courses offered	✓			
3.	Extra Credit Courses (MOOCS/ Wadhvani)	✓			
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	✓			

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)	✓			
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:			✓	
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		✓		
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	✓			

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

Observation / Comments:

- Good Record Maintenance
- Great Initiatives pertaining to field visits, IET enabled classes, Community Development programmes have been taken
- Good progress in Research and Collaboration, Digital skills.


Suggestions / Recommendations:

- Students could be encouraged to crack NET / SET or competitive exams
- Digitization of Department Library could be done.
- Personality Development Lab could be initiated.

Name and Signature of the Auditors

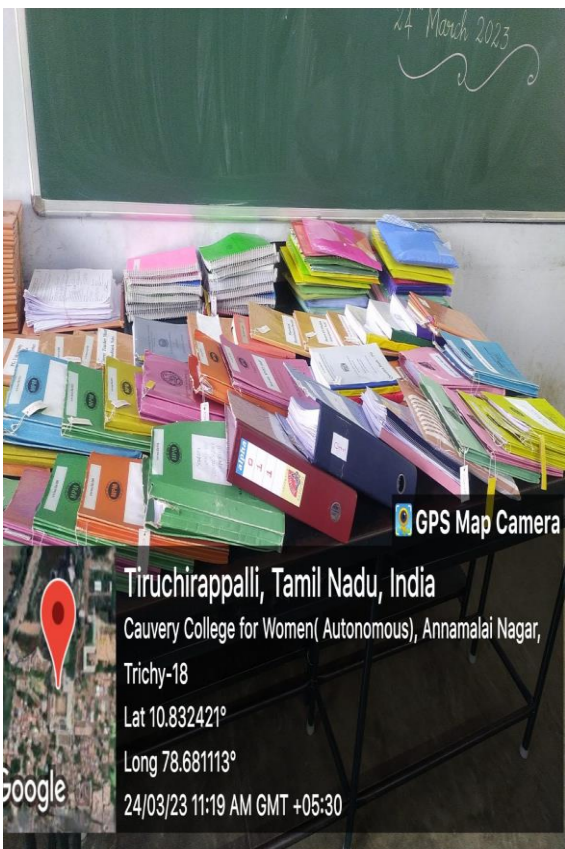
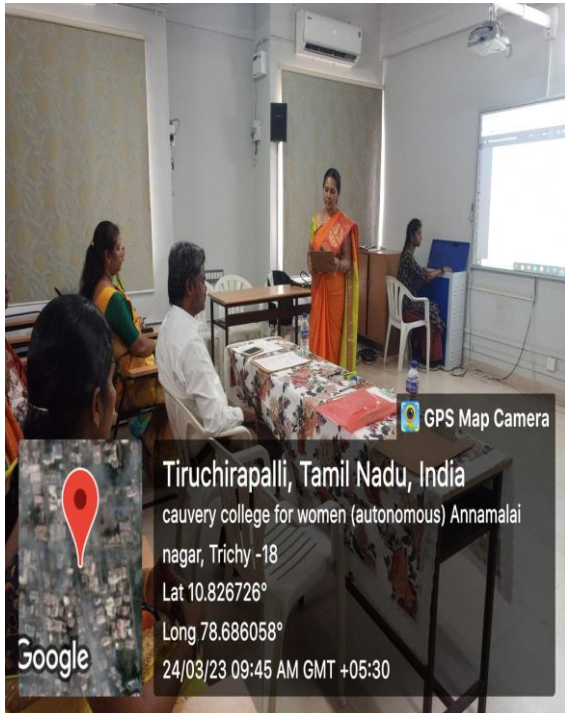
1. 
24/3/23

முனைவர் டி. என். சீனிவாசன்
உதவி பேராசிரியர், தமிழ்த்துறை
தொழில்நுட்ப கல்வி,
மதுரை-09.

2. 
24/3/23

DR. S. NEKALA
ASSOCIATE PROFESSOR & HEAD
DEPT. OF HSS
NIT- TIRUCHIRAPPALLI.

DEPARTMENT OF BUSINESS ADMINISTRATION



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-620018

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT (2021-2022)

24.03.2023

Auditor's Observation

Department: <i>BUSINESS ADMINISTRATION</i>	Date: 24-03-2023
Name & Designation of the Auditor 1 Dr. M. Velavan Assistant Professor, School of Management, Sastra University, Thanjavur-613 401, Tamilnadu, India. E-Mail: velavan.muth@gmail.com Mobile: +91-94433 27482	Name & Designation of the Auditor 2 Dr. K. Maheswari Head, Department of Mathematics, Kumaraguru College of Technology, Coimbatore-641 049, Tamilnadu, India. E-Mail: maheswarik.sci@kct.ac.in Mobile: +91-99437 97457

S. No.	Particulars	Assessment			
		4	3	2	1
1.	Curriculum Design	✓			
2.	Certificate Course/Value Added Courses/Add-on Courses offered	✓			
3.	Extra Credit Courses (MOOCS/ Wadhvani)	✓			
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	✓			

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)	✓			
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:		✓		
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	✓			
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	✓			

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

Observation / Comments: To be improved the following areas.

- 1) Collaborative Activities
- 2) MOU
- 3) Consultancy Services.

Suggestions / Recommendations:

I strongly recommend to start the following course:

- 1) B.Com (BFSI)
- 2) MBA
- 3) To organize inter-collegiate departmental programmes and National level competition to the students.

Name and Signature of the Auditors

1. Dr. M. VELAVAN
Asst. professor,
School of Management,
SACTRA University,
Thanjavur- 613 401

M.V. — M.A
24/2/2023
(Dr. M. VELAVAN)

2. Dr. Maheswari K.
Head,
Dept. of Mathematics
Kannayyur College of Technology
Coimbatore

Mhesari
(Maheswari K.)

DEPARTMENT OF COMMERCE



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS),TIRUCHIRAPPALLI-620018

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AUDIT (2021 - 2022)

24.03.2023

Auditor's Observation

Department: COMMERCE	
Name & Designation of the Auditor 1 Dr. M. Velavan, Assistant Professor, School of Management, Sastra University, Thanjavur – 613401.	Name & Designation of the Auditor 2 Dr. K. Maheswari, Head & Department of Mathematics, Kumaraguru College of Technology, Coimbatore – 641049.

S.No	Particulars	Assessment			
		4	3	2	1
1	Curriculum Design	✓			
2	Certificate Course/Value Added Courses/Add-on Courses offered	✓			
3	Extra Credit Courses (MOOCS/ Wadhvani)	✓			
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	✓			
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)	✓			
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:		✓		
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	✓			
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	✓			

Observation/Comments:

- 1) All the records are maintained properly.
- 2) Lack of collaborative activities
- 3) Less no of MOU's
- 4) Lack of Consultancy Service.

Suggestions/Recommendations:

- 1) I strongly recommend to start B Com (BFD).
- 2) ^{To be} Improved the consultancy service
- 3) To be signed more MOU's with foreign Universities and industry.

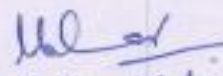
4-Very Good 3-Good 2-Satisfactory 1-Not Satisfactory

Signature of the Auditors

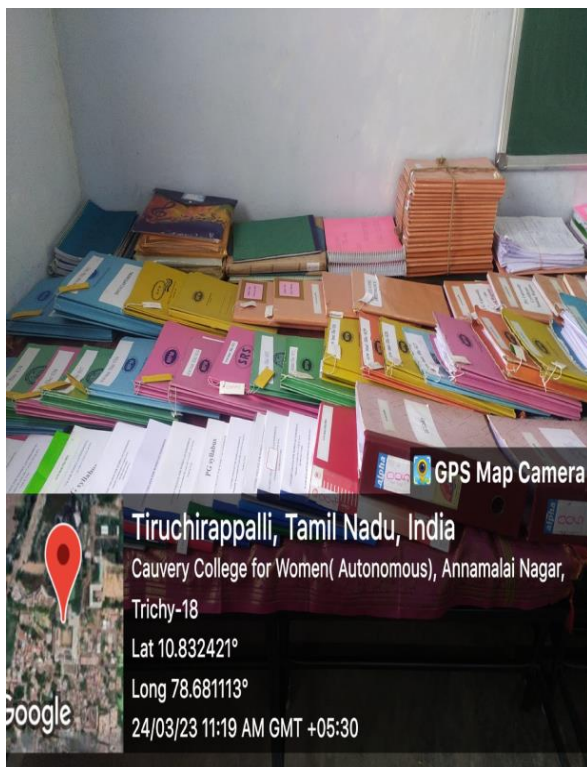
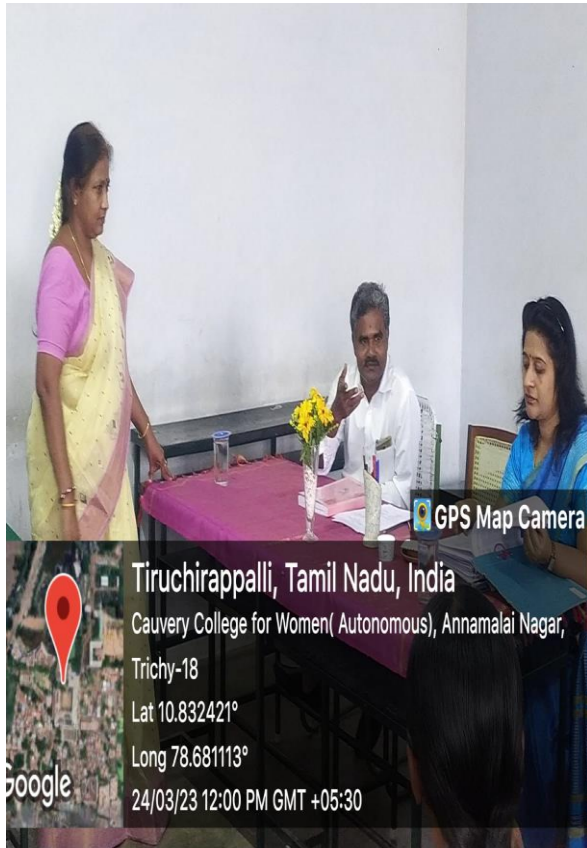
1. Dr. N. VELAYUDH
Asst. Professor,
School of Management
Stern University.
2. Thajavun-biswas

H. V. → 1/1/2020
(Dr. N. VELAYUDH)

Dr. Maheswarik
Head
Dept. of Mathematics
Kumaraguru College of Technology
Coimbatore-641 017


(Dr. Maheswarik)

DEPARTMENT OF MATHEMATICS



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-620018

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT (2021-2022)

24.03.2023

Auditor's Observation

Department: MATHEMATICS	Date: 24-03-2023
Name & Designation of the Auditor 1 Dr. M. Velavan Assistant Professor, School of Management, Sastra University, Thanjavur-613 401, Tamilnadu, India. E-Mail: velavan.muth@gmail.com Mobile: +91-94433 27482	Name & Designation of the Auditor 2 Dr. K. Maheswari Head, Department of Mathematics, Kumaraguru College of Technology, Coimbatore-641 049, Tamilnadu, India. E-Mail: maheswarik.sci@ket@ac.in Mobile: +91-99437 97457

S. No.	Particulars	Assessment			
		4	3	2	1
1.	Curriculum Design	✓			
2.	Certificate Course/Value Added Courses/Add-on Courses offered	✓			
3.	Extra Credit Courses (MOOCS/ Wadhvani)	✓			
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	✓			

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)	✓			
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:		✓		
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	✓			
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	✓			

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

Observation / Comments:

- 1) Good results obtained in the past few years.
- 2) Patent published is good.
- 3) Publication of papers in SCI indexed is still more encouraged.
- 4) Syllabus with good specialization courses.

Suggestions / Recommendations:

- 1) More consultancy works are encouraged.
- 2) More concentration on professional development training programmes.
- 3) Students to participate & get more prizes in National & International competitions.
- 4) Teaching pedagogy can be enhanced through the ICT tools.

Name and Signature of the Auditors

1. H. C. Raji (Dr. Maheswari K).

2. H. V. Raju (Dr. H. DELOVAH)

DEPARTMENT OF PHYSICS



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-620018

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT (2021-2022)

24.03.2023

Auditor's Observation

Department: PHYSICS	Date: 24-03-2023
Name & Designation of the Auditor 1 Dr. S. M. Rajendran Principal Scientist, CSIR-CECRI, Karnikudi-630 003, Tamil Nadu, India E-Mail: smrajendran@cccri.res.in Mobile: +91-86756 77493	Name & Designation of the Auditor 2 Dr. D. Nalini Associate Professor and Head, Department of Chemistry, PSGR Krishnammal College for Women, Peelamedu, Coimbatore-641 004, Tamilnadu, India. E-Mail: nalinichemistry@gmail.com Mobile: +91-98438 22004

S. No.	Particulars	Assessment			
		4	3	2	1
1.	Curriculum Design	✓			
2.	Certificate Course/Value Added Courses/Add-on Courses offered	✓			
3.	Extra Credit Courses (MOOCS/ Wadhvani)	✓			
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	✓			

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)	✓			
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:		✓		
19.	Functional MoU	✓			
20.	Association /Club Activities	✓			
21.	Seminars/Conference/Workshops Organized	✓			
22.	Students undertaking field projects/internships/student projects	✓			
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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	✓			

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

Observation/Comments:

- ✓ More involvement of faculty members in Research
- ✓ More number of activities conducted by the department
- ✓ Good Pass Percentage of PG Physics Programme

Suggestions/Recommendations:

- ✓ Make more number of students to participate in various Conferences/Seminars
- ✓ Plan for the Industrial Visit to the Students
- ✓ Improve the Alumnae Contribution
- ✓ Improve the Consultancy services
- ✓ Reduce the theory papers in the Final Semester of UG & PG Programme to improve the Quality and Duration of the Project Work
- ✓ Allow the students to go for Research Project to the reputed Institutions

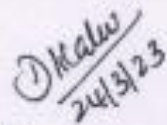
Name and Signature of the Auditors

1. Dr. S.M.Rajendran
Principal Scientist
CSIR-CECRI
Karaikudi-630 003


24/3/23

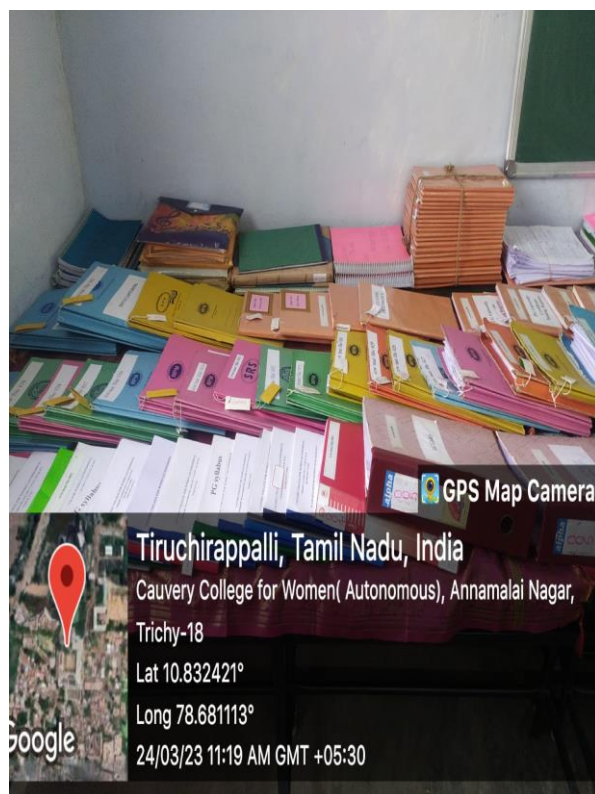
डॉ. एस. एम. राजेन्द्रन / Dr. S. M. RAJENDRAN
सीनियर प्रिन्सिपल वैज्ञानिक / Senior Principal Scientist
सीएसआईआर - केंद्रीय विद्युत रासायन अनुसंधान संस्थान
CSIR - Central Electrochemical Research Institute
कारािकुडी - 630 003, तमिलनाडु - भारत
Karaikudi - 630 003, Tamilnadu - India

2. Dr. D.NALINI
Associate Professor & Head
Department of Chemistry
PSGR Krishnammal College for Women
Peelamedu, Coimbatore-641 004


24/3/23

Dr. D. NALINI M.Sc. M.Phil. B.Ed. MCA, Ph.D.
Associate Professor & Head
Department of Chemistry
PSGR Krishnammal College For Women
Peelamedu, Coimbatore - 641 004.

DEPARTMENT OF CHEMISTRY



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-620018

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT (2021-2022)

24.03.2023

Auditor's Observation

Department: CHEMISTRY	Date: 24-03-2023
Name & Designation of the Auditor 1 Dr. S. M. Rajendran Principal Scientist, CSIR-CECRI, Karaikudi-630 003, Tamil Nadu, India E-Mail: smrajendran@cecri.res.in Mobile: +91-86756 77493	Name & Designation of the Auditor 2 Dr. D. Nalini Associate Professor and Head, Department of Chemistry, PSGR Krishnammal College for Women, Peelamedu, Coimbatore-641 004, Tamilnadu, India. E-Mail: nalinichemistry@gmail.com Mobile: +91-98438 22004

S. No.	Particulars	Assessment			
		4	3	2	1
1.	Curriculum Design	✓			
2.	Certificate Course/Value Added Courses/Add-on Courses offered	✓			
3.	Extra Credit Courses (MOOCS/ Wadhvani)	✓			
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	✓			

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)	✓			
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:		✓		
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	✓			
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		✓		

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

Need improvement/upgrade books

Observation /Comments:

- ❖ Journal subscription expenditure should be included in department library books expenditure.
- ❖ Research publication is good.
- ❖ All the faculty members are qualified with Ph.D.,

Suggestions / Recommendations:

- ❖ Teaching Learning should be improved through ICT tools
- ❖ More number of E-content should developed by the faculty members and it should be tested by giving quiz and seminar to the students.
- ❖ Students should participate in more number of workshops, seminars and International conferences.
- ❖ To improve industrial tie up and MoU with other academic institutions.
- ❖ Mentor mentee system should be conducted twice per month.
- ❖ Fund generation towards consultancy should be increased
- ❖ Industrial visit report should be maintained in department.

Name and Signature of the Auditors

1. **Dr. S. M. RAJENDIRAN**
Principal Scientist,
CSIR-CECRI
Karikudi-630 003
Tamil Nadu, India


24/3/23

डॉ. एस. एम. राजेन्द्रन / Dr. S. M. RAJENDIRAN
वरिष्ठ प्रमुख वैज्ञानिक / Senior Principal Scientist
सीएसआईआर - केंद्रीय विद्युत्तरासायन अनुसंधान संस्थान
CSIR - Central Electrochemical Research Institute
कारिकुडी - 630 003, तमिलनाडु - भारत
Karikudi - 630 003, Tamilnadu - India

2. **Dr. D. NALINI**
Associate Professor and Head
PSGR Krishnammal College for Women,
Peelamedu
Coimbatore-641 004
Tamil Nadu, India


24/3/23

Dr. D. NALINI M.Sc. M.Phil. B.Ed. MCA. Ph.D.
Associate Professor & Head
Department of Chemistry
PSGR Krishnammal College For Women
Peelamedu, Coimbatore - 641 004.

**DEPARTMENT OF COMPUTER SCIENCE, COMPUTER APPLICATIONS AND
INFORMATION TECHNOLOGY**



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-620018

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT (2021-2022)

24.03.2023

Auditor's Observation

Department: Computer Science, Computer Applications and Information Technology	Date: 24-03-2023
Name & Designation of the Auditor 1 Dr. S. M. Rajendran Principal Scientist, CSIR-CECRI, Karaikudi-630 003, Tamil Nadu, India E-Mail: srjajendran@cecri.res.in Mobile: +91-86756 77493	Name & Designation of the Auditor 2 Dr. D. Nalini Associate Professor and Head, Department of Chemistry, PSGR Krishnammal College for Women, Peelamedu, Coimbatore-641 004, Tamilnadu, India. E-Mail: nalinichemistry@gmail.com Mobile: +91-98438 22004

S. No.	Particulars	Assessment			
		4	3	2	1
1.	Curriculum Design	✓			
2.	Certificate Course/Value Added Courses/Add-on Courses offered	✓			
3.	Extra Credit Courses (MOOCS/ Wadhvani)	✓			
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	✓			

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)	✓			
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:			✓	
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	✓			
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	✓			

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

Observation/Comments:

- Patents granted is important than filing
- Being an Autonomous institution, the ratio of the curriculum by the institution and TANSCHF can be 75:25
- Audit team appreciated the publications in WOS and Scopus
- Each department can be given separate data sheet for auditing the relevant features of the department

Suggestions/Recommendations:

- Importance to be given for presenting papers in the conferences than participation
- For each MOU, collaboration activities can be carried out every year
- Activities of the department association should be related to its name
- International Experts/Academician can be invited in person to conduct programs
- More companies can be invited for getting more placements
- Revenue can be generated through consultancy
- Faculty can be motivated for filing patents to get more grants
- Community oriented programs can be conducted
- Faculty membership in various academic bodies can be improved
- The department activities through IIC should concentrate on innovative prototype development

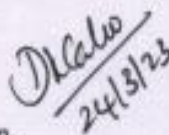
Name and Signature of the Auditors

1. Dr.S.M.Rajendran
Principal Scientist,
CSIR-CECRI,
Karaikudi-630 003,
Tamil Nadu, India



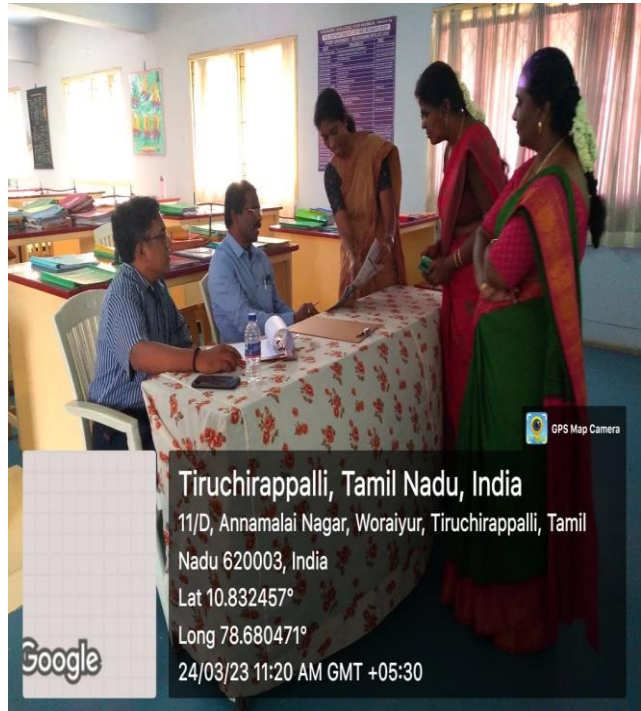
डॉ. एस. एम. राजेंद्रन / Dr. S. M. RAJENDRAN
ब्रिटीश एप्लाइड साइंस / Senior Principal Scientist
सेंट्रल इलेक्ट्रोकेमिकल रिसर्च इंस्टीट्यूट - केंद्रीय विद्युत् रासायनिक अनुसंधान संस्थान
CSIR - Central Electrochemical Research Institute
कारािकुडी - 630 003, तमिलनाडु - भारत
Karaikudi - 630 003, Tamil Nadu - India

2. Dr.D.Nalini
Associate Professor and Head,
Department of Chemistry,
PSGR Krishnammal College for Women,
Peelamedu,Coimbatore-641 004,
Tamil Nadu, India



डॉ. डी. नालिनी M.Sc., M.Phil., B.Ed., MCA., Ph.D.
Associate Professor & Head
Department of Chemistry
PSGR Krishnammal College For Women
Peelamedu, Coimbatore - 641 004.

DEPARTMENT OF MICROBIOLOGY



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-620018

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT (2021-2022)

24.03.2023

Auditor's Observation

Department: <i>Microbiology</i>	Date: 24-03-2023
Name & Designation of the Auditor 1 Dr. P. U. Magalingam Professor, Department of Biology, The Gandhigram Rural Institute (Deemed to be University), Gandhigram-624 302, Dindigul, Tamil Nadu, India E-Mail: pumahalingam@yahoo.co.in Mobile: +91-94458 18371	Name & Designation of the Auditor 2 Dr. D. Arvind Prasanth Associate Professor, Department of Microbiology, Periyar University, Salem-636 011, Tamilnada, India. E-Mail: prasanthvi@periyaruniversity.ac.in Mobile: +91-94440 80796

S. No.	Particulars	Assessment			
		4	3	2	1
1.	Curriculum Design	✓			
2.	Certificate Course/Value Added Courses/Add-on Courses offered	✓			
3.	Extra Credit Courses (MOOCS/ Wadhvani)	✓			
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	✓			

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)	✓			
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:			✓	
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		✓		
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	✓			

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

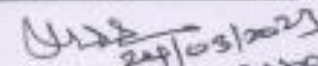
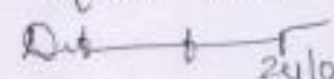
Observation / Comments:

1. Having qualified staff with PhD / ScI / MSc
2. Staff having good publications & patents
3. Students receiving scholarship from various funding
4. Faculty participation in conferences / seminars / Pop were found Excellent.
5. Students placement & Internship were found Excellent.
6. Department having excellent infrastructure facilities.

Suggestions / Recommendations:

- The Department can be further strengthened by:
1. Signing viable MoU
 2. improve Extension / outreach activities
 3. Mobilizing funds for both Academic / Research development.

Name and Signature of the Auditors

1. 
24/03/2023
Dr. P. U. M. Anand
Professor, Dept. of Pathology
The Gandhi Green Pur of Gandhi - Deemed to be
Gandhi Green - GEP 302. University,
2. 
24/03/2023
Associate Professor, Dep of Microbiology, School of Bioscience
Periyar University, Salem-636011.

DEPARTMENT OF BIOTECHNOLOGY



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-620018

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT (2021-2022)

24.03.2023

Auditor's Observation

Department: <i>Biotechnology</i>	Date: 24-03-2023
Name & Designation of the Auditor 1 Dr. P. U. Magalingam Professor, Department of Biology, The Gandhigram Rural Institute (Deemed to be University), Gandhigram-624 302, Dindigul, Tamil Nadu, India E-Mail: pumahalingam@yahoo.co.in Mobile: +91-94458 18371	Name & Designation of the Auditor 2 Dr. D. Arvind Prasanth Associate Professor, Department of Microbiology, Periyar University, Salem-636 011, Tamilnadu, India. E-Mail: prasanthvi@periyaruniversity.ac.in Mobile: +91-94440 80796

S. No.	Particulars	Assessment			
		4	3	2	1
1.	Curriculum Design	✓			
2.	Certificate Course/Value Added Courses/Add-on Courses offered	✓			
3.	Extra Credit Courses (MOOCS/ Wadhvani)	✓			
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	✓			

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)	✓		
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:			✓
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	✓		
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	✓		

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

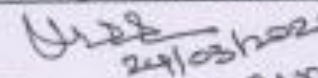
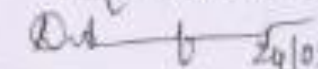
Observation / Comments:

1. Most of the faculty having PhD.
2. ~~3~~ the staff participation in FDP/Seminar/Conference was found excellent.
3. Most of the staff received awards/recognition from academic/professional bodies.
4. Placement & student's achievements were found excellent.
5. Association activities ^{of the student} were found good.

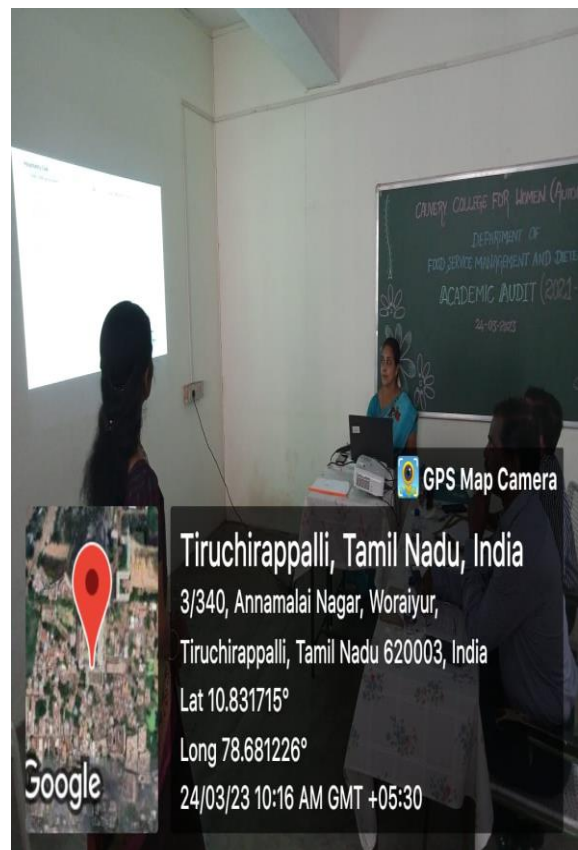
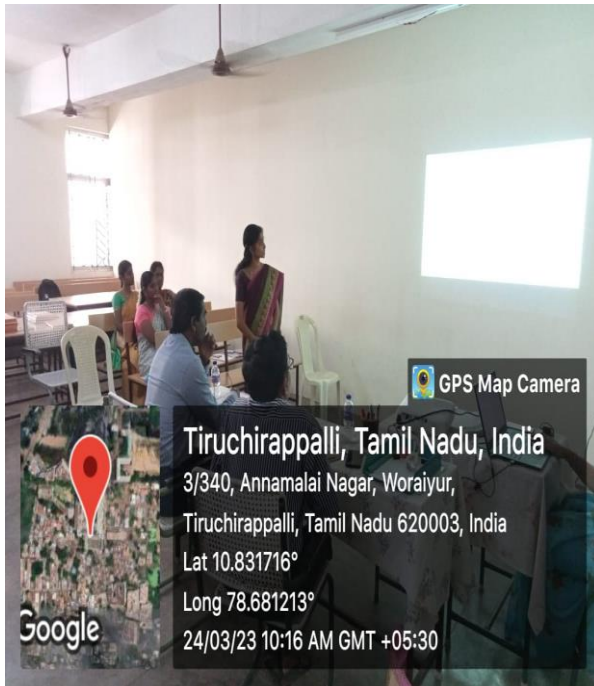
Suggestions / Recommendations:

1. The committee recommends the Department to start M.Sc. Biotechnology programme in near future.
2. The Department can further improve by:
 - a) mobilizing more funds for academic/research development.
 - b) improve academic/research collaboration with other higher educational institutions.
 - c) need to improve extension/outreach activities.

Name and Signature of the Auditors

1. 
24/03/2023
Dr. P. U. Muthalingam
Professor, Dept. of Zoology,
The Gandhigram Puril Committee (DTRC),
Gandhigram - 625 302.
2. 
24/03/2023
Associate Professor, Dep. of Microbiology,
School of Biosciences, Periyar University,
Salur - 626 011.

DEPARTMENT OF FOOD SERVICE MANAGEMENT AND DIETETICS



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-620018

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT (2021-2022)

24.03.2023

Auditor's Observation

Department: <i>Food Service mgmt.</i> <i>Dic. 2022</i>	Date: 24-03-2023
Name & Designation of the Auditor 1 Dr. P. U. Magalingam Professor, Department of Biology, The Gandhigram Rural Institute (Deemed to be University), Gandhigram-624 302, Dindigul, Tamil Nadu, India E-Mail: pumahalingam@yahoo.co.in Mobile: +91-94458 18371	Name & Designation of the Auditor 2 Dr. D. Arvind Prasanth Associate Professor, Department of Microbiology, Periyar University, Salem-636 011, Tamilnadu, India. E-Mail: prasanthvi@periyaruniversity.ac.in Mobile: +91-94440 80796

S. No.	Particulars	Assessment			
		4	3	2	1
1.	Curriculum Design	✓			
2.	Certificate Course/Value Added Courses/Add-on Courses offered	✓			
3.	Extra Credit Courses (MOOCS/ Wadhvani)	✓			
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		✓		

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)		✓		
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:				✓
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	✓			
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	✓			

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

Observation / Comments:

1. Dept. having adequate student strength in both UG & PG
2. Having viable stock
3. one student cleared UGC-NET to a extent of
to the Department.
4. Conducting extension / outreach activities on regular
basis
5. Students receiving Scholarship / Fellowship
from various funding.
6. Celebrating Internship / rotational days 2:
importance related to their subject.

Suggestions / Recommendations:

- the Department can be further strengthened, by
1. more publication
 2. Improve placement services
 3. mobilizing funds for academic / Research
development
 4. filing patents.
 5. All faculty need to qualify per. 3

Name and Signature of the Auditors

1. ~~Dr. P. U. MAHADEVARAJU~~
24/05/2022
Dr. P. U. MAHADEVARAJU
Professor, Dept. of Pathology
Gandhinagar Rural Suburban - Secured to University
Gandhinagar - Hosp 32.
2. ~~Dr. P. U. MAHADEVARAJU~~
5/10/2022
Associate professor, Dep. of Microbiology
School of Biosciences, Bharath University
Salem-636011.

COLLEGE OFFICE



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-620018

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT (2021-2022)

24.03.2023

COLLEGE OFFICE

Auditor's Observation

<u>Name & Designation of the Auditor 1</u>	<u>Name & Designation of the Auditor 2</u>
Dr. K. Karthikeyan Associate Professor of Commerce, Dean and Controller of Examinations, Vivekananda College, Tiruvadakam West, Madurai-625 234, Tamil Nadu, India. E-Mail: Karthikeyan.madurai@gmail.com Mobile: +91-98650 74994	Dr. R. Poonkothai Librarian, Government Arts College, Tiruchirappalli-620 022. E-Mail: koswami@gmail.com Mobile: +91-94433 57365

S. No.	Particulars	Assessment				Remarks
		4	3	2	1	
1.	College Office	✓				

4 – Very Good

3 – Good

2 – Satisfactory

1 – Not Satisfactory

Description	Remarks
Physical Facilities	
Availability of space for various functions of the office	✓
Availability of furniture for the staff	✓
Reception area/providing information for students	✓
Availability of computers, printers, scanners and photocopying machines	✓
Storage facilities for current records in the working space	✓
Availability of Internet facilities for various functions	✓
Staff competence to use office tools and Internet	✓
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)	✓
NAAC certificate	✓
SC/ST/OBC Cell	✓
Office Automation (ERP Software)	✓
Budget sanctioned and Audit report	✓
Student scholarship details	✓
Records for utilization of Grants. Regularity in the submission of utilization certificates	✓
Distribution of Govt, Non Govt. Scholarships, and other Scholarships	✓
payment of salary, increment, promotion, etc.	✓
Staff Attendance	✓
Group Insurance	✓
MoUs	✓
<u>Regularity in conducting:</u>	
College Governing Body Meeting	✓
Academic Council	✓
Board of Studies Meetings	✓
IQAC Meetings	✓
Other Autonomous Committee Meetings	✓
Relevance and follow up activities of decisions taken by the above committees	✓
Strategic Initiatives (for Expansion, Quality Sustenance)	✓
Regularity in submitting AQAR reports to NAAC	✓
Regularity in submitting reports for AISHEE	✓
Participation in NIRF	✓
Internal Academic Audit	✓
Feedback System	✓
NIRF Ranking	✓
Training Programmes for Non-Teaching Staff	✓
Budget Allotment and Expenditure for the Maintenance of	✓

Campus Infrastructure	✓
Financial Audit of College Accounts	✓
Corpus Fund	✓
Other Facilities	
WiFi Facility	✓
CCTV Security	✓
Intercom Facility	✓
Public Addressing System	✓
Projectors in Class Rooms	✓
Fire Extinguishers	✓
First Aid Kits	✓
Seminar Halls	✓
Auditorium	✓
Multimedia Room	✓
Research Room	✓
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	✓
Canteen facility	✓
Sports facility	✓
Fitness Centre	✓
Indoor Stadium	✓
Yoga Centre	✓
Hostels	✓
Vehicle Parking	✓

Xerox facility	✓
Backup Electric Supply	✓
Bank / ATM	✓
Transport Facility	✓
Lifts	✓
Ramp	✓
Wheel Chair	✓
Sewage Disposal System	✓
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

well maintained office and staff members are highly energetic and enthusiastic.

M 24/12/23
Dr. K. Karthikeyan
 Signature of the Auditor 1,
 Associate Professor and Head,
 PG & Research Dept. of Commerce,
 Vivekananda College,
 Thiruvudakam West - 625 234.

D. Poonkothai 24/13/2023
Dr. R. POONKOTHAI
 Signature of the Auditor 2,
 B.Sc., MA, M.L.S.C., M.P.M.I., P.L.D.,
 Librarian
 Government Arts College
 Tiruchirappalli - 620 022.

CONTROLLER OF EXAMINATIONS



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-620018

INTERNAL QUALITY ASSURANCE CELL.

EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT (2021-2022)

24.03.2023

OFFICE OF THE CONTROLLER OF EXAMINATIONS

Auditor's Observation

<u>Name & Designation of the Auditor 1</u>	<u>Name & Designation of the Auditor 2</u>
Dr. K. Karthikeyan Associate Professor of Commerce, Dean and Controller of Examinations, Vivekananda College, Tiruvedakam West, Madurai-625 234, Tamil Nadu, India. E-Mail: Karthikeyan.madurai@gmail.com Mobile: +91-98650 74994	Dr. R. Poonkothai Librarian, Government Arts College, Tiruchirappalli-620 022. E-Mail: koswami@gmail.com Mobile: +91-94433 57365

S. No.	Particulars	Assessment				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	✓
Availability of furniture for the staff	✓
Availability of computers, printers, scanners and photocopying machines	✓
Storage facilities for current records in the working space	✓
Availability of Internet facilities for various functions	✓
Staff competence to use office tools and Internet	✓

Availability of record room to keep old records	✓
Records uploaded in NAD / ABC as on 24.03.2023	SS2 - 16 - 257 24 - 301
File Maintenance	
CoE to Office	✓
Office to CoE	✓
Circular	✓
Remuneration & Claim	✓
Budget	✓
Communication Outside	✓
Course Code Details Odd & Even Semester	✓
Staff returns for Question Paper Setting	✓
Staff returns for Valuation & Practical	✓
Selected Staff list for Valuation & Practical	✓
Staff returns request	✓
Office Notes	✓
Purchase Order File	✓
Quotations File	✓
Examination Fees Details	✓
End Semester Timetable	✓
Mark Statement	✓
Absentees Statement	✓
Passing Board Minutes	✓
Result Analysis	✓
Software Reports	✓
CoE Bills	✓
Omega Infotech Bills	✓
Stationery Bills	✓
End Semester Examination Statement	✓
RISO Service Bills & AMC	✓

Bills (Non – consumable)	✓
Postal Receipt	✓
Order Copy	✓
Practical Exam Markstatement and Attendance	✓
Revaluation & Transparency Communications	✓
Special Case 1 to Special Case 18	✓
SWAYAM – NPTEL Yearwise	
Extra Credit Course	✓
WADHWANI Course	
Extra Credit Course	✓
Air – Conditioner & UPS, Canon Service Bills	✓
Exemption	✓
COE Printer Toner	✓
Student Strength	✓
Students With Held list	✓
Bills (Consumable)	✓
List of theory and Practical Papers Yearwise	✓
Government orders	✓
Ratification Details	✓
Provisional Certificate Details	✓
Arrear Details	✓
IQAC	✓
Instant Exam Applications	✓
Result Declaration Span	✓
Instant Exam (Mark Entry)	✓
CV Renumeration	✓
Apology Letter	✓
Grievances & Action Taken	✓
Practical Exam Time Table	✓

- faculty
- students

NAD / ABC Registration & Processing File	✓
Register Maintenance	
Stock Register A (Equipment & Machinery)	✓
Stock Register B (Stationery) –consumable	✓
Stock Register C (Colour Stationery (Question Paper, Exam Application))	✓
Stock Register D (Marksheet, Answer Booklet)	✓
Inward Register	✓
Accession Register	✓
NAD Data Verification Register	✓
Scrutiny Note	✓
Visitors Book	✓
Transparency & Revaluation Application forms	✓
Valuation & Revaluation Claim	✓
Result Galley Yearwise	✓
Exam Statement Yearwise	✓
Scrutiny Question Paper & Scheme Semesterwise	✓
Question Paper Semesterwise	✓
Dummy Number Individual Mark List Yearwise	✓
Dummy Number List Yearwise	✓
Final Mark List Yearwise	✓
External Marklist November 2020 (I & III Sem Software Copy)	✓
External Marklist April 2021 (II & IV Sem Software Copy)	✓
Order Copy Yearwise	✓
Attendance UG & PG Theory November 2020	✓
Claim November 2020 (QP setting, Scrutiny, Invigilation)	✓
Scrutiny QP & Scheme Yearwise	✓
Practical November Mark Statement & Attendance Yearwise	✓
Project Viva Voce (PG) April 2021 Mark Statement & Absentees	✓

<u>Regularity in Attending:</u>	
College Governing Body Meeting	✓
Academic Council	✓
IQAC Meetings	✓
Other Autonomous Committee Meetings	✓
ISO Audit	✓
Regularity in conducting Finance Committee Meeting	✓
<u>Other Facilities</u>	
WiFi Facility	✓
CCTV Security	✓
Public Addressing System	✓
Fire Extinguishers	✓
Backup Electric Supply	✓
Drinking Water facility (RO Water)	✓

Signature of the Auditor 1:

[Handwritten Signature]
24/3/20

Dr. K. Karthikeyan
Associate Professor and Head,
PG & Research Dept. of Commerce,
Vivekananda College,
Thiruvadakam West - 625 234.

Signature of the Auditor 2:

[Handwritten Signature]

Dr. R. P. S. BHAI
B.Sc., MA., M.L.I.S.C., M.Phil., Ph.D.,
Librarian
Government Arts College
Tiruchirappalli - 620 022.

HOSTEL



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-620018

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT (2021-2022)

24.03.2023

HOSTEL

Auditor's Observation

<u>Name & Designation of the Auditor 1</u>	<u>Name & Designation of the Auditor 2</u>
Dr. K. Karthikeyan Associate Professor of Commerce, Dean and Controller of Examinations, Vivekananda College, Tiruvedakam West, Madurai-625 234, Tamil Nadu, India. E-Mail: Karthikeyan.madurai@gmail.com Mobile: +91-98650 74994	Dr. R. Poonkothai Librarian, Government Arts College, Tiruchirappalli-620 022. E-Mail: koswami@gmail.com Mobile: +91-94433 57365

S. No.	Particulars	Assessment				Remarks
		4	3	2	1	
1.	Hostel	✓				

4 – Very Good

3 – Good

2 – Satisfactory

1 – Not Satisfactory

I. BLOCK DETAILS

	A - BLOCK		B - BLOCK		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	118		84		43	
GRAND TOTAL						245

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 - BLOCK		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	COT	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 FLOOR WISE

S.NO	BLOCK	FLOOR	NO.OF ROOMS	COT	WIRE CHAIR	STEEL CHAIR	TUBE LIGHT	NIGHT LAMP	FAN	SLIPPER STAND
1	A	GROUND	24	20	24	19	17	15	16	15
2	A	FIRST	30	45	43	38	32	29	34	31
3	A	SECOND	32	50	56	47	33	32	36	33
4	A	THIRD	32	40	34	43	32	33	35	32
5	B	GROUND	20	44	29	27	21	19	22	2
6	B	FIRST	21	49	40	36	24	21	24	-
7	B	SECOND	21	44	33	33	23	21	23	2
8	B	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
TOTAL			245	398	409	309	283	233	291	156
SCHOOL			05	10	05	05	10	06	10	-
GRAND TOTAL			250	408	414	314	293	239	301	156

VII. CONSOLIDATED BLOCK WISE

	NO. OF ROOMS	REST ROOMS	BATH ROOMS	COT	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

VIII. STUDENTS HEALTH CARE AND WELFARE FACILITIES:

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

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	✓
3	SUMP	50,000 LITRE	1	✓
4	TANK A BLOCK	54,000 LITRE	2	✓
5	B - BLOCK	34,000 LITRE	1	✓
6	PG - BLOCK	25,000 LITRE	1	✓
7	KITCHEN	17,750 LITRE	1	✓
8	RO - PLANT		2	✓
9	MOTOR		12	✓
10	SOLAR PANEL		11	✓
11	TANKER LORRY	20,000 LITRE	1	✓
12	GENERATOR	125 KVA	1	✓
13	INCINERATOR		2	✓
14	LIFT	544 KG, 500 KG	2	✓
15	FIRE EXTINGUISHER		44	✓
16	BORE WELL		06	✓
17	CCTV WITH MONITOR		47	✓
18	BIO- METRIC		04	✓
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

XI. MAINTENANCE OF FILES AND ATTENDANCE REGISTER

S.NO	FILE NAME	REMARKS
1	CHIEF GUEST FILE	✓
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	✓
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	✓
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)	✓
30	ADMISSION NOTE	✓
31	BLOCK WISE STUDENT ATTENDANCE REGISTER - UG & PG	✓
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	STUDENT'S GRIEVANCE NOTE - A, B & PG - BLOCK	✓
42	STUDENT MOVEMENT REGISTER	✓
43	STAFF MOVEMENT REGISTER	✓
44	GATE PASS NOTE	✓
45	SECURITY NOTE	✓
46	TAILORING NOTE	✓

XII. Qualitative Remarks/Suggestion

HOSTEL

1. We appreciate the recycling of waste from hostel to make organic fertilizer for use in farm.
2. ~~For~~ Earn while you learn scheme is implemented well for the hostel students. It should be extended for all students.

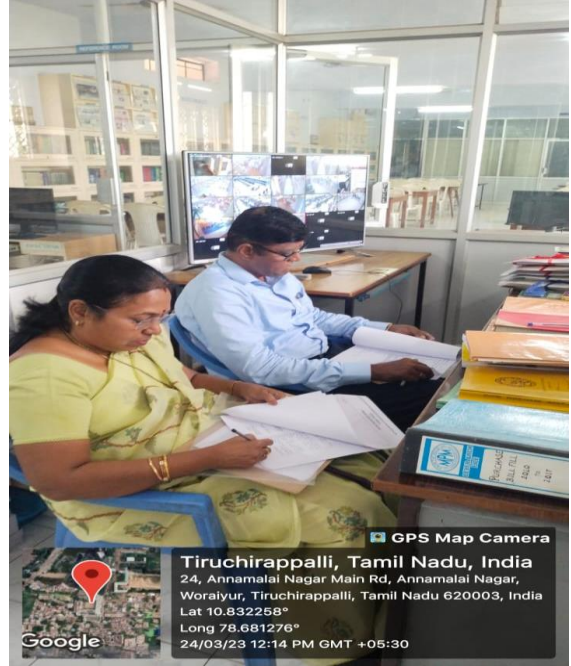
M. V. ...
24/2/23

Signature of Auditor :
Dr. V. ...
Associate Professor and Head,
PG & Research Dept. of Commerce,
Vivekananda College,
Thiruvudskam West - 625 234.

Dr. R. Poonkothai
24/3/2023

Signature of Auditor : 2
Dr. R. POONKOTHAJ
B.Sc., M.A., M.L.S.C., M.Phil., Ph.D.
Librarian
Government Arts College
Tiruchirappalli - 620 022.

LIBRARY



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-620018

INTERNAL QUALITY ASSURANCE CELL.

EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT (2021-2022)

24.03.2023

LIBRARY

Auditor's Observation

<u>Name & Designation of the Auditor 1</u>	<u>Name & Designation of the Auditor 2</u>
Dr. K. Karthikeyan Associate Professor of Commerce, Dean and Controller of Examinations, Vivekananda College, Tiruvedakam West, Madurai-625 234, Tamil Nadu, India. E-Mail: Karthikeyan.madurai@gmail.com Mobile: +91-98650 74994	Dr. R. Poonkothai Librarian, Government Arts College, Tiruchirappalli-620 022. E-Mail: koswami@gmail.com Mobile: +91-94433 57365

S. No.	Particulars	Assessment				Remarks
		4	3	2	1	
1.	Library	✓				

4 – Very Good

3 – Good

2 – Satisfactory

1 – Not Satisfactory

S.No	Particulars	Remarks
1.	Functions in Two Phases namely Main Library and PG Reference Centre. Seating Capacity - 180	✓
2.	Transactions per day :250 above (Normal Days)	✓
3.	Visitors per day: 350	✓
4.	Library Working Hours Monday – Friday: 8.30am – 5.00pm, Saturday: 8.30am – 3.00pm.	✓
5.	Digital Library Software : Dspace	✓
6.	Library Automation Library functions such as Acquisition, Circulation control, Cataloguing and Serials control have been automated using integrated software called "Nirmal"	✓
7.	Online Cataloguing: Web OPAC	✓
8.	Digital Collections : Delnet, Nlist, Shodhganga, Shodhsindhu, DOAJ, British Council Membership, NDL, MOOC, Swayam NPTEL	✓
9.	Library Collections: Books, Journals, Projects- CDs, Thesis, Back Volumes, E- Journals, Atlas and Maps	✓
10.	Plagiarism Checker Tool and Grammar Checker : Turnitin Plagiarism Detection Tool and Grammarly Software	✓
11.	Library Sections and Services: Periodicals, New Arrival, Back Volumes, CD Project, Question Bank, Property Counter, Digital Library, CCTV Surveillance. Photocopy section available in the campus OPAC, CAS, News paper clipping, SDL	✓
12.	Orientation Program : Library orientation program is given for I year of UG and PG	✓
13.	Best Utilizer Award: Best Utilizer Award is given to the students every year	✓
14.	Book Exhibition : Conducts Books Exhibition every year. Various book vendors participate in the occasion	✓
15.	Total No.of Titles and volumes Titles - 32773 Volumes -44872	✓
16.	Total No. of Journals Total - 147 International 30 National 66 Magazine 51	✓
17.	Back Volumes : 2916	✓
18.	Reference Books Titles - 5599 Volumes - 6366	✓

19.	Projects note and CD's : 8063	✓
20.	CD & Floppy :2412	✓
21.	Digital Library : 16 Terminals	✓
22.	Added in 2021-2022 Total No. of Titles : 511 Total No. of Volumes : 614 Total amount spent for books : Rs. 3,10,939	✓

Qualitative Remarks / Suggestion

Library

- RFID - may be introduced
- Back Volumes of Journals - shall be scanned and database is maintained
- Internship programmes for M.Lisc. students of other colleges can be arranged.
- N-List and NDLI - User Statistics shall be maintained.

K 24/7/23

Signature of Auditor: 1

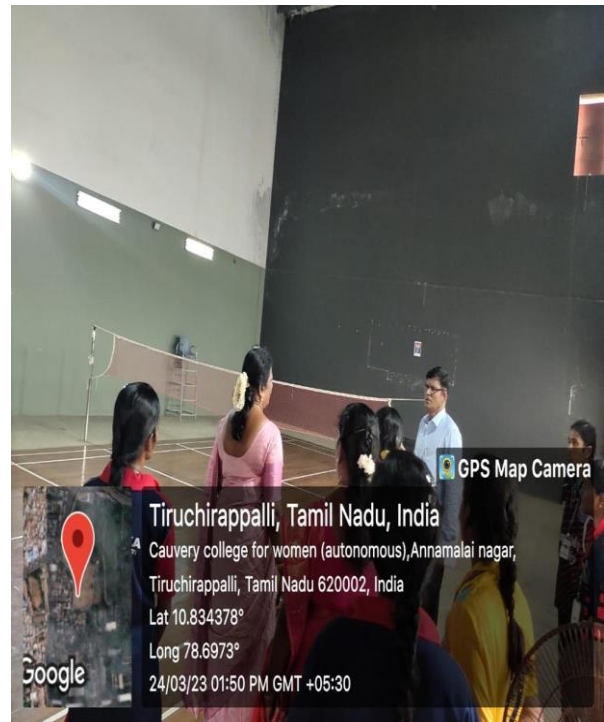
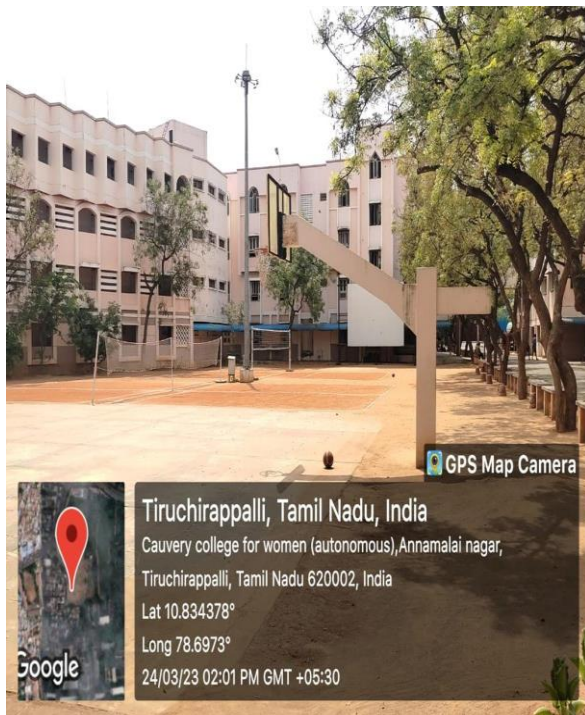
Dr. K. Karthikeyan
Associate Professor and Head,
PG & Research Dept. of Commerce,
Vivekananda College,
Thiruvudakam West - 625 234.

R. Pankotai
24/3/2023

Signature of Auditor: 2

Dr. R. POONKOTAI
B.Sc., MA., MLISC., M.Phil., Ph.D.,
Librarian
Government Arts College
Tiruchirappalli - 620 022,

PHYSICAL EDUCATION (SPORTS)



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-620018

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT (2021-2022)

24.03.2023

PHYSICAL EDUCATION (SPORTS)

Auditor's Observation

<u>Name & Designation of the Auditor 1</u>	<u>Name & Designation of the Auditor 2</u>
Dr. K. Karthikeyan Associate Professor of Commerce, Dean and Controller of Examinations, Vivekananda College, Tiruvedakam West, Madurai-625 234, Tamil Nadu, India. E-Mail: Karthikeyan.madurai@gmail.com Mobile: +91-98650 74994	Dr. R. Poonkothai Librarian, Government Arts College, Tiruchirappalli-620 022. E-Mail: koswami@gmail.com Mobile: +91-94433 57365

S. No.	Particulars	Assessment				Remarks
		4	3	2	1	
1.	Physical Education (Sports)	✓				

4 – Very Good

3 – Good

2 – Satisfactory

1 – Not Satisfactory

ASSESSMENT BASED ON INSTITUTIONAL INFORMATION

DESCRIPTION	REMARKS
I. CAUVERY FITNESS CENTRE	
EQUIPMENT <ul style="list-style-type: none"> ❖ Tread Mill ✓ ❖ Elliptical Bike ✓ ❖ Fan Bike ✓ ❖ Spin Bike ✓ ❖ Resistance Tube ✓ ❖ Battling Rope ✓ ❖ Dumbbells ✓ ❖ Barbells ✓ ❖ AB Bench ✓ ❖ Double Twister ✓ ❖ Multi Bench ✓ ❖ Hyper Extension ✓ ❖ Four Station ✓ ❖ Medicine Ball ✓ ❖ Skipping Rope ✓ ❖ Waving Machine ✓ 	
II. INDOOR STADIUM	REMARKS
<ul style="list-style-type: none"> ❖ Badminton Court ✓ ❖ Yoga Centre ✓ 	
III. INDOOR GAME	REMARKS
<ul style="list-style-type: none"> ❖ Table Tennis ✓ ❖ Chess ✓ ❖ Carrom ✓ 	

IV. OUTDOOR GAMES	REMARKS
<ul style="list-style-type: none"> ❖ Basket Ball Court ✓ ❖ Ball Badminton Court ✓ ❖ Volley Ball Court ✓ ❖ Hand Ball Court ✓ ❖ Net Ball Court ✓ 	
V. TEAKWONDO	REMARKS
<ul style="list-style-type: none"> ❖ Chest Guard ✓ ❖ Head Guard ✓ ❖ Abdominal Pad ✓ ❖ Kicking Pad(Big) ✓ ❖ Heavy Bags ✓ ❖ Shin Guard ✓ 	

VI. SPORTS EQUIPMENT	REMARKS
<ul style="list-style-type: none"> ❖ 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	
VIII. MAINTENANCE OF STOCK REGISTER	

Qualitative Remarks / Suggestion

Physical Education (Sports)

- Swimming Pool shall be established for hostel students.
- Provision for Attendance for running event is required.

M. Srinivasan
24/02/23

Signature of Auditor:
Dr. M. Srinivasan
Associate Professor and Head,
PG & Research Dept. of Commerce,
Vivekananda College,
Thiruvodan West - 626 234.

R. Poonthal
24/02/2023

Signature of Auditor: 2
Dr. R. POONKOTHAI
B.A., M.A., M.Phil., Ph.D.
Librarian
Government Arts College
Tiruchirappalli - 620 022.

ENTREPRENEURSHIP DEVELOPMENT CELL (EDC)



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-620018

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT (2021-2022)

24.03.2023

ENTREPRENEURSHIP DEVELOPMENT CELL

Auditor's Observation

<u>Name & Designation of the Auditor 1</u>	<u>Name & Designation of the Auditor 2</u>
Dr. K. Karthikeyan Associate Professor of Commerce, Dean and Controller of Examinations, Vivekananda College, Tiruvedakam West, Madurai-625 234, Tamil Nadu, India. E-Mail: Karthikeyan.madurai@gmail.com Mobile: +91-98650 74994	Dr. R. Poonkothai Librarian, Government Arts College, Tiruchirappalli-620 022. E-Mail: koswami@gmail.com Mobile: +91-94433 57365

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

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 in EDC	✓
Availability of computers, printers, scanners and photocopying machines	✓
Availability of equipments for baking, tailoring and parlour service	✓
Availability of classroom with ICT facility	✓
Availability of IOT tools in centre of excellence	✓
Availability of Equipments in Sanitary Manufacturing unit	✓
Storage of records	✓
File Maintenance	
Programs Organized related to Entrepreneurship, Innovation, Ideation, Startups and IPR activities through respective Clubs and Institution Innovation Council	✓
Student Participation in various competitions/workshops organized by external sources	✓
Awards and Recognitions	✓
MoU's and Knowledge partners	✓
Student Welfare activities	✓
Funds received from External agencies	✓
Expenditures of Ecell/IIC activities	✓
MHRD Initiatives like NISP, KAPILA, ARIIA and SIH	✓
Non academic course like Wadhvani Foundation and Tamilnadu Open University	✓
Value added courses	✓
Regularity in Maintenance of Student Incubation centre	✓
Internal /External Incubatee Application form	✓
Policies formulated in Incubation like I & E policy, startup policy and Student Incubation Policy	✓
Documentation of Startup founders	✓
Documentation of SIC stores-Stock Register, daily sales, Purchase file, Payment vouchers, Monthly reports	✓
Documentation of SIC Bakes-Stock Register, daily sales, Purchase file, Payment vouchers, Monthly reports	✓
Documentation of SIC Printers-Stock Register, daily sales, Purchase file, Payment vouchers, Monthly reports	✓
Documentation of SIC Parlour-Stock Register, daily sales, Purchase file, Payment vouchers, Monthly reports	✓
Documentation of Noodhana gallery-Stock Register, daily sales, Purchase file, Payment vouchers, Monthly reports	✓
Documentation of Naramughai sanitary unit -Stock Register, Monthly reports	✓

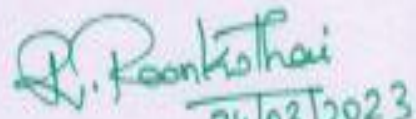
Qualitative Remarks/Suggestions

Entrepreneurship Development Cell

1. we appreciate the initiatives of EDC in promoting startups and companies in the college campus.
2. EDC should encourage digital entrepreneurship initiatives.
3. EDC should offer course on IPR for all final year students.


24/8/23

Signature of the Auditor 1:
Dr. K. Karthikeyan
Associate Professor and Head,
PG & Research Dept. of Commerce,
Vivekananda College,
Thiruvudakam West - 625 234.


24/03/2023

Signature of the Auditor 2:
Dr. R. POONKOTHAI
B.Sc., M.A., M.L.I.S.C., M.Phil., Ph.D.
Librarian
Government Arts College
Tiruchirappalli - 620 022.

STUDENT INTERACTION



GPS Map Camera

Tiruchirappalli, Tamil Nadu, India
2A/35, Annamalai Nagar, Woraiyur, Tiruchirappalli, Tamil Nadu 620003, India
Lat 10.832262°
Long 78.680994°
24/03/23 11:36 AM GMT +05:30



GPS Map Camera

Tiruchirappalli, Tamil Nadu, India
2A/35, Annamalai Nagar, Woraiyur, Tiruchirappalli, Tamil Nadu 620003, India
Lat 10.832262°
Long 78.680994°
24/03/23 01:53 PM GMT +05:30
EXTERNAL AUDIT 24.03.2023



GPS Map Camera

Tiruchirappalli, Tamil Nadu, India
2A/35, Annamalai Nagar, Woraiyur, Tiruchirappalli, Tamil Nadu 620003, India
Lat 10.832262°
Long 78.680994°
24/03/23 01:54 PM GMT +05:30
EXTERNAL AUDIT 24.03.2023



GPS Map Camera

Tiruchirappalli, Tamil Nadu, India
2A/35, Annamalai Nagar, Woraiyur, Tiruchirappalli, Tamil Nadu 620003, India
Lat 10.832262°
Long 78.680994°
24/03/23 01:51 PM GMT +05:30
EXTERNAL AUDIT 24.03.2023

CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TRICHY-620018

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT

24.03.2023

Auditor's Observation during Student Interaction

1. CURRICULUM-RELEVANCE AND USEFULNESS
- Most appropriate and students are aspiring to have research (Ph.D) programmes and MBA (PG) course
2. VALUE ADDED AND CERTIFICATE COURSES OFFERED
- Value Added Course could be more skill-oriented / Application-oriented
3. TEACHER PROFILE AND TEACHING METHODOLOGY
- Good feedback from students about interactive pedagogy adopted by teachers
4. ACADEMIC PROGRAMMES ORGANISED
- Good but there is a suggestion for a 15 minutes break in the morning session

5. PROJECTS AND INTERNSHIPS

- Good internships are provided
But students are requesting
for industrial visits

6. EVALUATION SYSTEM-INTERNAL AND EXTERNAL

- Good and fair Evaluation
System

7. INFRASTRUCTURE -CLASSROOMS, SEMINAR HALLS, LABS, LIBRARY
AND INTERNET FACILITY

- Books and ebooks facility could
be facilitated
- ventilation facility is needed
in BBA classroom

8. CAREER GUIDANCE AND PLACEMENT

- Satisfactory feedback from
students regarding Career
Guidance & placement.

9. DRINKING WATER AND TOILET FACILITY

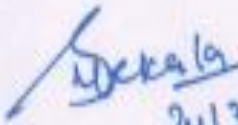
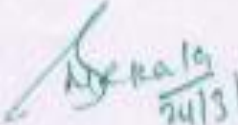
Drinking water facility should
be provided exclusively and not
near wash rooms / rest rooms (especially
in D Block)

10. SPORTS AND CULTURALS

- facilities are provided for all sports & cultural activities, but exclusive space for Ground is needed.

Name and Signature of the Auditors

1.  24/3/23
முனைவர் இ. சீனிவாசன்
உதவிப் பேராசிரியர், தமிழ்த்தொழில்
துறையின் கீழ்
மதுரை-09.

2.  24/3/23  24/3/23
DR. S. NEKALA
ASSOCIATE PROFESSOR & HEAD
DEPT. OF HSS
VIT- TIRUCHIRAPPALLI

CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TRICHY-620018

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT

24.03.2023

Auditor's Observation during Student Interaction

1. CURRICULUM-RELEVANCE AND USEFULNESS

They are relevant.

(x) They need 15 minutes break between 11.00 am to 11.15 am.
rvi

2. VALUE ADDED AND CERTIFICATE COURSES OFFERED

Yes.

Example:

Tally 9.00

3. TEACHER PROFILE AND TEACHING METHODOLOGY

Good / Good.

Problems are highly qualified.

4. ACADEMIC PROGRAMMES ORGANISED

Enough

Good.

5. PROJECTS AND INTERNSHIPS

Need in More numbers.

6. EVALUATION SYSTEM-INTERNAL AND EXTERNAL

Good. No problem.

7. INFRASTRUCTURE -CLASSROOMS, SEMINAR HALLS, LABS, LIBRARY AND INTERNET FACILITY

→ To be added More numbers of Text and other books.

→ A the number of volumes of all books.

8. CAREER GUIDANCE AND PLACEMENT

Not upto the Mark.

They want to organise more Career guidance / placement drive.

9. DRINKING WATER AND TOILET FACILITY

Good. - Need drinking water facility in other place. (not near to toilet)

10. SPORTS AND CULTURALS

To be:

- provided sports facility (not adequate)
- Organised more number of cultural programs.

Name and Signature of the Auditors

1. Dr. M. VEERAN
Asst. professor.
School of Management
SASTRA University,
Thanjavur-613401

M. V ———
(Dr MVEERAN)

2. Dr. Maheswari K.
Head
Dept of Mathematics,
Kannur College of Technology,
Coimbatore

Maheswari
(Maheswari K)

CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TRICHY-620018

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT

24.03.2023

Auditor's Observation during Student Interaction

1. CURRICULUM-RELEVANCE AND USEFULNESS
<p>Personality development</p> <p>→ Advanced books required for library Eg. Personality Development Pgm, Psychology development → Breaks to be given during the morning hours.</p>
2. VALUE ADDED AND CERTIFICATE COURSES OFFERED
<p>Value added & certificate courses offered. More value added with practicals to be added</p>
3. TEACHER PROFILE AND TEACHING METHODOLOGY
<p>Normal way of teaching methodology. Okay with the teacher profile. Biological can be given</p>
4. ACADEMIC PROGRAMMES ORGANISED
<p>Some more programmes can be organized with regard to skill development.</p>

5. PROJECTS AND INTERNSHIPS

Need more internships & projects

6. EVALUATION SYSTEM-INTERNAL AND EXTERNAL

Evaluation system is okay. Need to give the right system that is followed in the institution (name of The ERP).

7. INFRASTRUCTURE -CLASSROOMS, SEMINAR HALLS, LABS, LIBRARY AND INTERNET FACILITY

- Wifi facility to be given to all students.
- (i) Drinking water has near washroom - To be removed.
 - (ii) Classrooms (BBA) should be with good fans
 - (iii) Classrooms to be split in two.

8. CAREER GUIDANCE AND PLACEMENT

Placements companies to be increased

9. DRINKING WATER AND TOILET FACILITY

Good facility

10. SPORTS AND CULTURALS

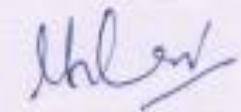
Good sports activities & fitness zone
is also activated.

Name and Signature of the Auditors

1. Dr. Maheswari K.

Head

Dept of Mathematics,
Kannur College of Technology,
Cumbalure - 49



(Maheswari K)

2. H. V. → 12A

Dr. H. V. → 12A

Asst professor

School of Management

SASTRA University

Thanjavur 613401

CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TRICHY-620018

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT

24.03.2023

Auditor's Observation during Student Interaction

1. CURRICULUM-RELEVANCE AND USEFULNESS
For M.Sc., Physics - syllabus needs to be improved by incorporating problem solving related contents In general, the students were fully satisfied with their curriculum & its usefulness.
2. VALUE ADDED AND CERTIFICATE COURSES OFFERED
The students were asked to video sessions for VAE programmes
3. TEACHER PROFILE AND TEACHING METHODOLOGY
Needs to provide 15-20 minutes space for interaction in every classes. #
4. ACADEMIC PROGRAMMES ORGANISED
1. Needs to conduct regular Industrial visits (IV) 2. Regular seminar / conference / workshop are needs to conduct 3. The students can be permitted to undertake Offline Internship in the relevant Industries / research Lab

5. PROJECTS AND INTERNSHIPS

The students were request for Offline Internship and projects.

6. EVALUATION SYSTEM-INTERNAL AND EXTERNAL

Satisfied with existing system

7. INFRASTRUCTURE -CLASSROOMS, SEMINAR HALLS, LABS, LIBRARY AND INTERNET FACILITY

The students were fully satisfied with overall infra structure.

But, Internet facilities needs to be improved throughout the college campus ~~and~~ and the students were asked for additional data for ~~book~~ ^{book &} issue and also requested for taking the books other than their subject specific.

8. CAREER GUIDANCE AND PLACEMENT

The students were fully satisfied with career guidance & placement.

But, they request for more placement services ~~at~~ related to their subject specific and placement data must be announced well in ahead to the students.

9. DRINKING WATER AND TOILET FACILITY

Drinking water unit needs to be placed away from wash room. Dust pins should be placed in toilet rooms and wash basins needs to be cleaned & stain free.

10. SPORTS AND CULTURALS

Days when students also given equal opportunities to participate in sports activities.

General observations / views:

Name and Signature of the Auditors

1. College Tour atleast for final year students needs to conducted.
2. Study holiday for every sem may be given
3. Separate vehicle parking with fleet for students
4. All Saturday needs to lectured holiday
5. Classes on public holiday needs to avoided
6. Additional bus facilities for students needs to impart.
- * 7. Recorded classes for the students who are missing the classes due to camp and other official participation.
8. Administration is required to properly address the students issues related to update their address & other particulars.

Name and Signature of the Auditors

Ush
24/03/2023

Dr. P. U. MATHALINGAM, Professor
Dept. of Zoology, The Gandhigram Rural Institute (IGRI)
Gandhigram - 625 022.

Out to 24/3/2023

Dr. D. Arvind Pravarthi
Associate Professor, Dep. of Microbiology, School of Bioscience
Punjab University, Salem - 636 011.

CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-18
EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT- 2021-2022

24.03.2023

CUMULATED OBSERVATIONS / COMMENTS

DEPARTMENT: TAMIL

1. Muthamizh vizha should be conducted on focussing a literature, every year.
2. Folklore paper should be included in syllabus.
3. Training to read manuscript (Olaichuvadi) should be provided to students.

DEPARTMENT: ENGLISH

1. Good record maintenance.
2. Great initiatives in motivating the faculty members for collaboration activities.
3. Faculty members could concentrate in guiding Ph.D scholars and publish referred papers.

DEPARTMENT: SOCIAL WORK

1. Good record maintenance.
2. Great initiatives pertaining to field visits, ICT enabled classes, Community Development Programmes have been taken.
3. Good progress in research and collaboration, Digital skills.

DEPARTMENT: BUSINESS ADMINISTRATION

To be improved the following areas:

1. Collaboration activities.
2. MOU
3. Consultancy services.

DEPARTMENT: COMMERCE

1. All the records are maintained properly.
2. Lack of collaboratives activities.
3. Less number of MOU'S.
4. Lack of consultancy services.

DEPARTMENT: MATHS

1. Good results obtained in the past two years.
2. Patent published is good.
3. Publication of papers in SCI indexed is stil more encouraged.
4. Syllabus with good specialization courses.

DEPARTMENT: PHYSICS

1. More involvement of faculty members in research.
2. More number of activities conducted by the department.
3. Good pass percentage of PG physics programme.

DEPARTMENT: CHEMISTRY

1. Journal subscription expenditure should be included in department library books expenditure.
2. Research publication is good.
3. All the faculty members are qualified with Ph. D

DEPARTMENT: COMPUTER SCIENCE, COMPUTER APPLICATIONS AND INFORMATION TECHNOLOGY

1. Patents granted is important than filing.
2. Being an autonomous institution, the ratio of the curriculum by the institution and TANSCHÉ can be 75:25
3. Audit team appreciated the publications in WOS and Scopus.
4. Each department can be given separate data sheet for auditing the relevant features of the department.

DEPARTMENT: MICROBIOLOGY

1. Having qualified staff with Ph.D/SET/NET.
2. Staff having good publications and patents.
3. Students receiving scholarship from various policy.
4. Faculty participation in conferences/ seminars/FDP were good excellent.
5. Students placement & internship were good excellent.
6. Department having excellent infrastructure.

DEPARTMENT: BIOTECHNOLOGY

1. Most of the faculty having Ph. D
2. The staff participation in FDP/Seminar/conference were good excellent.
3. Most of the staff received awards/recognition from academic/professional bodies.
4. Placement & student's achievements were good excellent.
5. Association activities of the student were good.

DEPARTMENT: FOOD SERVICE MANAGEMENT AND DIETETICS

1. Department having adequate students strength in books UG and PG.
2. Having viable MOU.
3. One student cleared UGC-NET is a identical to the department.
4. Conducting extension/outreach activities on regular basis.
5. Students receiving scholarship/Fellowship from various funding.
6. Celebrating international/national days importance related to their subject.

OFFICE

-NIL-

CONTROLLER OF EXAMINATIONS

-NIL-

COLLEGE HOSTEL

-NIL-

LIBRARY

-NIL-

SPORTS

-NIL-

ENTREPRENEURSHIP DEVELOPMENT CELL

-NIL-

CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-18
EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT- 2021-2022

24.03.2023

CUMULATED SUGGESTIONS/RECOMMENDATIONS

DEPARTMENT: TAMIL

1. A research forum should be established for PG students. Seminars have to be conducted every month through the forum.
2. Students should be encouraged to develop the speech talent.
3. Students should be trained to use web resources such as Tamil Virtual Academy.
4. Special classes should be conducted for PG students to win UGC-NET exam.

DEPARTMENT: ENGLISH

1. Faculty members can focus on research and publication.
2. Faculty members can explore the consultancy opportunities and interdisciplinary projects.
3. Faculty members can present papers in international conferences held in South Asian countries.

DEPARTMENT: SOCIAL WORK

1. Students could be encouraged to crack NET/SET or competitive exams.
2. Digitization of department library could be done.
3. Personality Development Lab could be initiated.

DEPARTMENT: BUSINESS ADMINISTRATION

I strongly recommend to start the following courses:

1. B. Com (BFSI)
2. MBA
3. To organise Inter-collegiate departmental programme and National level competition to the students.

DEPARTMENT: COMMERCE

1. I strongly recommend to start B. Com (BFSI).
2. To be improved the consultancy services.
3. To be signed more MOU'S with Universities and industry.

DEPARTMENT: MATHS

1. More consultancy works are encouraged.
2. More concentration on professional development training programmes.
3. Students to participate & get more prizes in National and International competitions.
4. Teaching pedagogy can be enhanced through ICT tools.

DEPARTMENT: PHYSICS

1. Make more number of students to participate in various conferences/seminars.
2. Plan for the industrial visit to the students.
3. Improve the alumnae contribution.
4. Improve the consultancy services.
5. Reduce the theory papers in the Final semester of UG & PG programme to improve the quality and duration of the project work.
6. Allow the students to go for research project to the reputed institutions.

DEPARTMENT: CHEMISTRY

1. Teaching learning should be improved through ICT tools.
2. More number of E-content should be developed by the faculty members and it should be tested by giving quiz and seminar to the students.
3. Students should participate in more number of workshops, seminars and international conferences.
4. To improve industrial tie up and MOU with other academic institutions.
5. Mentor mentee system should be conducted twice per month.
6. Fund generation towards consultancy should be increased.
7. Industrial visit report should be maintained in department.

DEPARTMENT: COMPUTER SCIENCE, COMPUTER APPLICATIONS AND INFORMATION TECHNOLOGY

1. Importance to be given for presenting papers in the conferences than participation.
2. For each MOU, Collaboration activities can be carried out every year.
3. Activities of the department association should be related to its name.
4. International experts/Academician can be invited in person to conduct programs.
5. More companies can be invited for getting more placements.
6. Revenue can be generated through consultancy.
7. Faculty can be motivated for filing patents to get more grants.
8. Community oriented programs can be conducted.
9. Faculty membership in various academic bodies can be improved.
10. The department activities through IIC should concentrate on innovative prototype development.

DEPARTMENT: MICROBIOLOGY

The department can be further strengthened by,

1. Signing viable MOU.
2. Improve extension/outreach activities.
3. Mobilizing funds for both academic/research developments.

DEPARTMENT: BIOTECHNOLOGY

- ✓ The committee recommends the department to,
1. Start M. Sc., Biotechnology programme in near future.

- ✓ The department can further be improved by,
1. Mobilizing more funds for academic/research development.
 2. Improve academic/research collaboration with other higher educational institutions.
 3. Need to improve extension/outreach activities.

DEPARTMENT: FOOD SERVICE MANAGEMENT AND DIETETICS

The department can be further strengthened by,

1. More publication.
2. Improve placement services.
3. Mobilizing funds for academic/research development.
4. Fixing patents.
5. All faculties need to qualify Ph. D.

OFFICE

1. Well maintained office.
2. Staff members are highly energetic and enthusiastic.

CONTROLLER OF EXAMINATIONS

-NIL-

COLLEGE HOSTEL

1. We appreciate the recycling of waste from hostel to make energetic fertilizers for use in farm.
2. Earn while you learn scheme is implemented well for the hostel students.
3. It should be extended for all students.

LIBRARY

1. RFID-may be introduced.
2. Back volumes of journals-shall be scanned and database is maintained.
3. Internship programmes for M.Lisc students of other colleges can be arranged.
4. N. List and NDLI-user statistics shall be maintained.

PHYSICAL EDUCATION (SPORTS)

1. Swimming pool shall be established for hostel students.
2. Provision for athletics for running event is required.

ENTREPRENEURSHIP DEVELOPMENT CELL

1. We appreciate these initiatives of EDC in promoting start-ups and companies in the college campus.
2. EDC should encourage digital entrepreneurship initiatives.
3. EDC show offer course on IPR for all final year students.

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT-2021 -2022

24.03.2023

Auditor's Observation during Student Interaction

1. CURRICULUM-RELEVANCE AND USEFULNESS
<ul style="list-style-type: none">❖ Most appropriate and students are aspiring to have MBA (PG) course and research (Ph. D) programmes.❖ Students need 15 minutes break between 11.00 am to 11.15 am.❖ Advanced books required for library. Eg: Personality Development programmes, psychology development, books.❖ Breaks to be given during the morning hours.❖ For M.Sc., Physics-syllabus needs to be improved by incorporating problem solving related contents.❖ In general, the students were fully satisfied in their curriculum and its usefulness.
2. VALUE ADDED AND CERTIFICATE COURSES OFFERED
<ul style="list-style-type: none">❖ Value added course could be more skills-oriented/applications-oriented.❖ Value added and certificate courses offered.❖ More value added with practicals to be added.❖ The students were asked for video sessions for value added programmes.
3. TEACHER PROFILE AND TEACHING METHODOLOGY
<ul style="list-style-type: none">❖ Good feedback from students about interactive pedagogy adopted by Teachers.❖ Problems are highly qualified.❖ Normal way of teaching methodology okay with the teacher's profile.❖ Needs to provide 15-20 minutes space for interactions in every classes.
4. ACADEMIC PROGRAMMES ORGANISED
<ul style="list-style-type: none">❖ Good but there is a suggestion for a 15 minutes break in the morning session.❖ Some more programmes can be organized with regard to skill development.❖ Need to conduct regular industrial visit (IV).❖ Regular seminar/conference/workshop needs to be conducted.❖ The students can be permitted to undertake offline internship in the relevant industries/research lab.
5. PROJECTS AND INTERNSHIPS
<ul style="list-style-type: none">❖ Good internships are provided.❖ But students are requesting for industrial visits.❖ Need in more numbers.❖ Need more internships and projects.❖ The students were request for offline internships and projects.

6. EVALUATION SYSTEM-INTERNAL AND EXTERNAL
<ul style="list-style-type: none"> ❖ Good and fair evaluation system. ❖ Good. No problem. ❖ Evaluation system is okay. ❖ Need to give the right system that is followed in the institution. ❖ Satisfied in the existing system.
7. INFRASTRUCTURE-CLASSROOMS, SEMINAR HALLS, LABS, LIBRARY AND INTERNET FACILITY
<ul style="list-style-type: none"> ❖ Books and e-books facility could be facilitated. ❖ Ventilation facility is needed in BBA classroom. ❖ To be added a greater number of Text and other books. ❖ Increase the number of volumes of all books. ❖ WIFI facility to be given to all students. ❖ Drinking water is near washroom-to be removed. ❖ Classrooms (BBA) should be with good fans (or) classroom to be split in-between. ❖ The students were fully satisfied with overall infrastructures. ❖ But internet facilities need to be improved. ❖ Therefore, the college campus and the students were asked for additional data for book issue and also requested for taking the books other than their subject speakers.
8. CAREER GUIDANCE AND PLACEMENT
<ul style="list-style-type: none"> ❖ Satisfactory feedback from students regarding career guidance and placement. ❖ Not up to the mark. ❖ They want to organise more career guidance/placement drive. ❖ Placement companies to be increased. ❖ The students were fully satisfied with career guidance and placement. ❖ But they asked for more placement services related to their subject specific and placement data must be announced well in ahead to the students.
9. DRINKING WATER AND TOILET FACILITY
<ul style="list-style-type: none"> ❖ Drinking water facility should be provided exclusively and not near wash rooms/rest rooms (especially in D block) ❖ Need drinking water facility in another place. ❖ Good facility. ❖ Drinking water needs to be placed away from the washroom. ❖ Dust bins should be placed in toilet rooms. ❖ Wah basins need to be cleaned and stain free.
10. SPORTS AND CULTURALS
<ul style="list-style-type: none"> ❖ Day scholar students also given equal opportunities to participate in sports activities. ❖ Good sports activities and fitness zone is also activated. ❖ To be provided sports facility (not adequate). ❖ Organised a greater number of cultural programmes. ❖ Facilities are provided for all sports and cultural activities, but exclusive space for ground is needed.

General Observations:

1. College tour at least for final year students needs to be conducted.
2. Study holiday for every exam may be given.
3. Separate vehicle parking with shed for students.
4. All Saturday needs to be declared holiday.
5. Classes on public holidays needs to be avoided.
6. Additional program facilities for students needs to be improved.
7. Recorded classes for the students who are missing the classes due to camp and other official participation.
8. Admission is required to properly address the students' issues related to update their address and other particulars.

Santhu Palani

IQAC COORDINATOR
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V. V. V. V.

Principal
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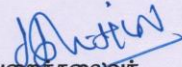
ACTION TAKEN REPORT

(2021-2022)

DEPARTMENT OF TAMIL


காவேரி மகளிர் கல்லூரி (தன்னாட்சி)
திருச்சிராப்பள்ளி - 620018
தமிழாய்வுத்துறை
2021 - 2022

வ.எ	வல்லுநர் கூறிய ஆலோசனைகள்	மேற்கொள்ளப்பட்ட நடவடிக்கைகள்
1.	முத்தமிழ் விழா ஒவ்வொரு ஆண்டும் ஒரு இலக்கியத்தை மையமாகக் கொண்டு நடத்தப்பட வேண்டும்.	குற்றால குறவஞ்சி இலக்கியத்தை மையமாகக் கொண்டு நாடகம் நடத்தப்பட்டது.
2.	பாடத்திட்டத்தில் நாட்டார் வழக்காற்றியல் பாடம் இணைக்கப்பட வேண்டும்.	இளங்கலை, முதுகலைப் பாடத்திட்டங்களில் இணைக்கப்பட்டுள்ளது.
3.	பேச்சுக்கலை வளர்ச்சிக்கு மாணவியரை ஊக்கப்படுத்த வேண்டும்.	இளங்கலைப் பாடத்திட்டத்தில் பேச்சுக்கலை என்னும் பாடம் சேர்க்கப்பட்டுள்ளது.
4.	இணைய வழி கற்றலுக்காகத் தமிழ் இணையப் பல்கலைக்கழகம் போன்ற இணைய வளங்களைப் பயன்படுத்தப் பயிற்றுவிக்க வேண்டும்.	பாட நூல்களுக்கான இணைப்புகள் கொடுக்கப்படுகின்றன.
5.	பல்கலைக்கழக மானியக்குழு நடத்தும் தேசியத் தகுதி தேர்வில் (UGC-NET) முதுகலை மாணவியர் அதிக அளவில் வெற்றி பெறுவதற்கு தனி வகுப்புகள் நடத்தப்பட வேண்டும்.	வகுப்புகள் நடத்தப்படுகின்றன.


துறைத்தலைவர்

பேரா.முனைவர் ச.இராமலட்சுமி
தலைவர், தமிழாய்வுத்துறை
காவேரி மகளிர் கல்லூரி (தன்னாட்சி)
திருச்சி - 620 018

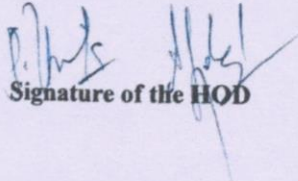



முதல்வர்
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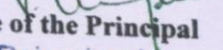
DEPARTMENT OF ENGLISH

Cauvery College for Women (Autonomous), Trichy-18
PG Department of English
Action taken report for the suggestion given for the academic year 2021-2022

S.NO.	Suggestions given by the Expert	Action Taken
1.	Focus on research and publication	<ul style="list-style-type: none">• Two Faculties have focused on the research projects and their projects have been sanctioned under Seed-Money project.• Three Faculty Members have been awarded Doctorate.
2.	Explore the consultancy opportunities and Interdisciplinary projects.	<ul style="list-style-type: none">• Consultancy opportunities have been initiated for faculty for the academic year.• Online Classes for other reputed college for MA Online Degree Programme have been undertaken as part of consultancy services.
3.	Present papers in International Conferences held in South Asian Countries.	<ul style="list-style-type: none">• 3 Faculty members and 29 PG students have attended International Conference on 22nd September


Signature of the HOD




Signature of the Principal
Principal
Cauvery College For Women
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Tamilnadu.

DEPARTMENT OF SOCIAL WORK



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS),
Nationally Accredited (III cycle) with 'A' Grade by NAAC
ISO 9001:2015 Certified
TRICHY- 620018.

PG AND RESEARCH DEPARTMENT OF SOCIAL WORK

Action Taken Report for the Suggestions given for the Academic Year – 2021-2022

Suggestions/ Recommendations	Action Taken
<ul style="list-style-type: none">• Students could be encouraged to crack NET/SET or competitive exams	<ul style="list-style-type: none">• In order to prepare students well for the competitive examinations, 80% revision was made in the existing syllabus Course Code: 20PSW3CC6, Course Title: Structure and Functions of Social Work for Competitive Exams.• All the students were encouraged to appear for NET/SET and competitive exams. As a result J.Anucia Flora II MSW Reg. No 21203001 has undergone coaching to appear for TNPSA Exam as there is a scope for social workers to be appointed as child protection officers, Child Development project officers, case workers and probation officers in correctional institutions, members in Child Welfare Committees, counsellors in District and high courts, District Social Welfare officers etc in government agencies and projects.• An orientation programme was conducted for the social work students on Competitive Exams with regard to job opportunities in government sector. Dr.R.Anitha, Assistant Professor and Former District Child Protection Officer was the resource person. She offered tips to students about how to crack competitive exams easily.
<ul style="list-style-type: none">• Digitization of Department Library could be done.	<ul style="list-style-type: none">• The staff in-charge for department library had a discussion with Ms.S.Pommi, Librarian of the college for the digitization of the department library and steps have been taken to open a folder for the department library books.
<ul style="list-style-type: none">• Personality Development Lab could be initiated.	<ul style="list-style-type: none">• A new course was introduced in the VIII board of Studies – Course Code: 23USW1CC1P and the Course Title: Field Work - I (P). The syllabus was designed in such a way that it included the Social Lab activities enhancing the students' Interpersonal Relationship Skills, Listening Skills, Societal Analysis Skills, Understanding Group Behaviour, Documentation and Report Writing Skills.

Signature of the HOD:

DR. G. METTILDA BUVANESWARI
HEAD, DEPARTMENT OF SOCIAL WORK
CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)
TRICHIRAPPALLI - 620 018



Signature of the Principal

Principal
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Tiruchirappalli - 620 018.
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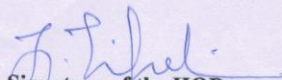
DEPARTMENT OF BUSINESS ADMINISTRATION

Cauvery College for Women (Autonomous), Trichy-18

Department of Business Administration

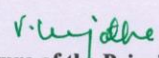
Action taken report for the suggestion given for the academic year 2021-2022

S.NO	Suggestions given by the Expert	Action Taken
1.	Strengthen Research publication through collaboration.	Published 7 Articles in Scopus and UGC care listed journals and books published. SCOPUS - 4 UGC Care listed - 1 International journal - 2 Books Published - 4
2.	MOU can be increased	Signed MOU with INYMART Digi solutions for the benefit of students through seminars, Internship and placement.
3.	Consultancy Services can be introduced.	Signed agreement with SRI DEVI Harshit Naturals for consultancy services. Faculty of our department Dr.M.Gayathri has taken Soap making classes for the young Entrepreneurs through consultancy.


Signature of the HOD

Dr. J. TAMILSELVI, MBA, M.Phil., Ph.D., SET., NET.,
PROFESSOR & HEAD
Department of Business Administration
Cauvery College For Women (Autonomous)
Tiruchirappalli - 620 018.




Signature of the Principal

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

DEPARTMENT OF COMMERCE



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS),
TIRUCHIRAPPALLI - 620018.

PG & RESEARCH DEPARTMENT OF COMMERCE

Action taken report for the suggestion given for the academic year 2021 – 2022

S. No.	Suggestions given by the Expert	Action Taken
1.	<ul style="list-style-type: none">Strongly recommend to start B.Com. (BFSI)	<ul style="list-style-type: none">Discussed with the Principal and College Governing Council to implement this programme in upcoming academic year.
2.	<ul style="list-style-type: none">To improve consultancy services	<ul style="list-style-type: none">Started consultancy services from this academic year onwards.
3.	<ul style="list-style-type: none">To sign MoU's with Foreign University and Industry	<ul style="list-style-type: none">MoU's have been signed with Binary University, Malaysia and INYMART DIGI SOLUTIONS, Trichy.

N. Sankar

Signature of the HOD

HEAD
DEPARTMENT OF COMMERCE
CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)
TIRUCHIRAPPALLI - 18



V. Vijayaraj

Signature of the Principal

Principal
Cauvery College For Women
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Tiruchirappalli - 620 018.
Tamilnadu.


DEPARTMENT OF MATHEMATICS

CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

PG AND RESEARCH DEPARTMENT OF MATHEMATICS


Action taken report for the suggestion given for the academic year 2021-2022

Suggestions given by the Expert	Action Taken
1. More Consultancy works are encouraged.	1. NPTEL Translation
2. More Concentration on professional development training programs.	2. Professional Training program is conducted in Network Optimization.
3. Students to participate and get more prizes in National and International competitions.	3. Students have participated and got prizes in Entrepreneurship development institute of India, Ahmedabad
4. Teaching pedagogy can be enhanced through the ICT tools.	4. To bring the best teaching and learning experience along with the resources like LCD and Smart Class room.


Signature of the HOD

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.




Signature of the Principal
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Tiruchirappalli - 620 018.
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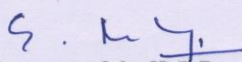
DEPARTMENT OF PHYSICS

CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TRICHY-18.

PG AND RESEARCH DEPARTMENT OF PHYSICS

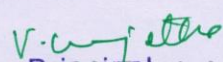
Action taken report for the suggestion given for the academic year 2021 - 2022

S.No	Suggestions given by the Expert	Action Taken
1.	Research index of the faculty members could be improved by publishing their research work in WoS and SCI journals.	Faculty members' research indices are improved by publishing their findings in WOS and SCOPUS journals.
2.	Faculty members should extend the instrumentation facilities obtained by FIST/Research projects for consultancy.	Faculty members extended their instrumentation facilities obtained through FIST/Research projects for consulting purposes.
3.	Signing of MOU with Academia/Industries	Memoranda of understanding are signed with academic Institutions
4.	SMART board-based teaching could be encouraged	Initial steps towards SMART board-based teaching are being taken.
5.	Both students and teachers should evolve innovate practices	Innovative practises are initiated through FDP programmes for teachers and competitions for students.
6.	Broad Based Board of Studies (BBBOS) including foreign experts could be conducted.	A broad review panel, including foreign experts, was conducted for the Broad-Based Board Of Studies.
7.	Membership in Academic Bodies/Committee could be encouraged	Through IQAC membership in Academic Bodies/Committees are initiated.
8.	Consultancy projects for income generations are lacking	Consultancy Projects for income generation are currently in progress.


Signature of the H.O.D

Dr. G. MAHESWARI
Professor & Head
PG & Research Department of Physics
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Tiruchirappalli - 620 018, Tamilnadu.




Signature of the Principal
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Tamilnadu.

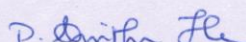
DEPARTMENT OF CHEMISTRY

CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

PG AND RESEARCH DEPARTMENT OF CHEMISTRY


Action taken report for the suggestion given for the academic year 2021-2022

Suggestion given by the Expert	Action taken
Teaching and learning should be improved through ICT tools.	Usage of ICT tools has been increased by the teachers.
More number of E-content should be developed by the faculty members.	Intense number of E-content has been developed by the Faculty members and students.
Students should participate in more number of workshops, seminars and international conference.	More number of students have presented the research articles in International conference and took active participation in seminars and workshops.
Mentor mentee system should be conducted twice per month	Augmentation of mentor-mentee meetings.
Fund generation towards consultancy should be increased.	Enhancement of Fund generation towards consultancy.
Industrial visit report should be maintained in the department.	Industrial visit report is maintained in the department


Signature of the HOD

Dr.P.Pungayya Alia Anitham
Associate Professor & Head
Department of Chemistry
Cauvery College for Women (Autonomous)
Tiruchirappalli - 620 018.




Signature of the Principal

Principal
Cauvery College For Women
(Autonomous)
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Tiruchirappalli - 620 018.
Tamilnadu.

**DEPARTMENT OF COMPUTER SCIENCE, COMPUTER APPLICATIONS AND
INFORMATION TECHNOLOGY**

**Cauvery College for Women(Autonomous),Trichy-18
PG & Research Department of Computer Science,
Computer Applications and Information Technology**

Action taken report for the suggestions given for the academic year 2021-2022

S.No	Suggestions given by the Expert	Action Taken
1.	Importance to be given for presenting papers in the conferences than participation	In various institutions, 4 faculty members have presented papers at the conference.
2.	For each MOU, Collaboration activities can be carried out every year	For every MoU a number of collaboration activities have been carried out
3.	Activities of the department Association should be related to its name	The students derive benefits from the activities organized by the COMPHAVEN club that cater to industry needs.The ABACUS Club provides students with opportunities to explore and comprehend concepts within our domain.Innovative ideas related to our industry are generated
4.	International experts/academician can be invited in person to conduct programs	International experts/academician have been invited to conduct programs 1.Resource person from Senior Technology Manager at Bank of America from North Carolina. 2.An Associate Professor at the University of California, Los Angeles. 3.A Professor from Christ University in Bangalore delivered a lecture covering various domains
5.	More companies can be invited for getting more placements	105 students placed in various companies
6.	Revenue can be generated through consultancy	Consultancy work and revenue generation will be taken up from next year onwards
7.	Faculty can be motivated for filing patents to get more grants	5 faculty members have submitted applications for patent filing and are in the process of obtaining grants.One of our faculty received grant from TNSCST project
8.	Community oriented programs can be conducted	3 communityoriented programs have been conducted
9.	Faculty membership in various academic bodies can be improved	4 faculty members have served as members of the Board of Studies (BOS), while others have acted as editorial member in different journals
10.	Department activities through IIC should concentrate on innovative prototype development	Our students has been developed IoT project (I-teller)and participated in competition held in IIAM

[Handwritten Signature]
Signature of the HOD

Dr. R. MERLIN PACKIAM,
MCA., M.Phil., NET, Ph.D.
Professor & Head
Department of Computer Applications
Cauvery College for Women (A), Trichy-18.

Dr. V.SINTHU JANITA PRASAD
Head, PG & Research
Department of Computer Science
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Dr. M. PARVEEN
Professor and Head
Department of Information Technology
Cauvery College for Women (Autonomous)
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[Handwritten Signature]
Signature of the Principal
Principal
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Tamilnadu.

DEPARTMENT OF MICROBIOLOGY



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS),
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TRICHY- 620018.

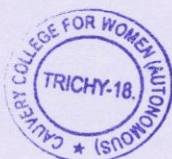
PG AND RESEARCH DEPARTMENT OF MICROBIOLOGY

Action Taken Report for the Suggestion given for the Academic Year – 2021-2022

S.No	Suggestions/ Recommendations	Action Taken
1.	Signing viable MOU	<ul style="list-style-type: none">A new MOU has been signed with Amman Biocare Pvt. Ltd to train the students towards Entrepreneurship.A skill enhancement programme "one day workshop on Global scenario of Biofertilizers" has been conducted under this MOU
2.	Improve Extension/outreach activities	<ul style="list-style-type: none">Blood grouping has been conducted at Panchayath Union Primary School, Seerathopu along with Blood donor club.Seed ball distribution activity was done.
3.	Mobilizing funds for both academic/ research development	A new Mushroom hut was constructed by management fund and the students given training for mushroom cultivation under Consultancy.

Signature of the HOD

HEAD
DEPT. OF MICROBIOLOGY
CAUVERY COLLEGE FOR WOMEN
TRICHY - 18



Signature of the Principal


Principal
Cauvery College For Women
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Annamalai Nagar,
Tiruchirappalli - 620 018,
Tamilnadu.

DEPARTMENT OF BIOTECHNOLOGY

**CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TRICHY-18
DEPARTMENT OF BIOTECHNOLOGY**

Action taken report for the suggestion given for the academic year 2021-2022

Suggestions given by the Expert	Action Taken
1. To start M.Sc., Biotechnology	Under Consideration
2. To mobilize funds for academic and research development	Workshops has been Planned
3. To improve academic and research collaboration	Workshops and Seminars has been Planned


SIGNATURE OF THE HOD

Dr. R. RAMESHWARI
ASSOCIATE PROFESSOR & HEAD
DEPARTMENT OF BIOTECHNOLOGY
CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS),
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SIGNATURE OF THE PRINCIPAL

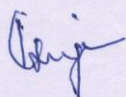
Principal
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DEPARTMENT OF FOOD SERVICE MANAGEMENT AND DIETETICS

**CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TRICHY
DEPARTMENT OF FOOD SERVICE MANAGEMENT AND DIETETICS**

Action taken report for the suggestion given for the academic year 2021-2022

Suggestions given by the Expert	Action Taken
Publications	Under process for publication <ul style="list-style-type: none">• Journal - 01• Book - 01• Book Chapter - 03
Placement Services	Through Placement Cell and skill enhancement departmental association activities training will be given and placement services will be provided.
Funds for academic/ research development	<ul style="list-style-type: none">• Applied for Tamil Nadu State Council for Science and Technology (TNSCST) - Students Project -20• Sanctioned -01
Patent	Planning to apply for patent rights related to PG Projects <ul style="list-style-type: none">• Edible packaging materials• Novel food products
To qualify Ph.D	<ul style="list-style-type: none">• Thesis submitted - 01• Pursuing - 02• Registered - 01



Signature of the HOD

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



V. Vijitha
**Signature of the Principal
Principal
Cauvery College For Women
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Tiruchirappalli - 620 018.
Tamilnadu.**

COLLEGE OFFICE

CAUVERY COLLEGE FOR WOMEN, AUTONOMOUS, TIRUCHIRAPALLI -18

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ADMINISTRATIVE AUDIT (2021-2022)

COLLEGE OFFICE

ACTION TAKEN REPORT FOR THE SUGGESTIONS GIVEN BY AUDIT TEAM

Suggestions given by the expert	Action taken
Well Maintained office	Existing activities are continued
Staff Members are highly energetic and enthusiastic	



V. Vijay the
PRINCIPAL | 22-2-24
Principal
Cauvery College For Women
(Autonomous)
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Tiruchirappalli - 620 018,
Tamilnadu.

CONTROLLER OF EXAMINATION

CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI - 620018

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ADMINISTRATIVE AUDIT

OFFICE OF THE CONTROLLER OF EXAMINATIONS

Action taken report of the suggestion given for the academic year (2021 – 2022)

Suggestions given by the Expert	Action Taken
No Suggestions	Existing activities are continued

Mawrd

Signature of the Office of the
Controller of Examinations

**CONTROLLER OF EXAMINATIONS
CAUVERY COLLEGE FOR WOMEN
(AUTONOMOUS)
ANNAMALAI NAGAR,
TIRUCHIRAPPALLI - 620 018.
TAMILNADU.**



V. L. J. S.

Signature of the Principal

**PRINCIPAL
CAUVERY COLLEGE FOR WOMEN
(AUTONOMOUS)
ANNAMALAI NAGAR,
TIRUCHIRAPPALLI - 620 018.
TAMILNADU.**

LIBRARY

CAUVERY COLLEGE FOR WOMEN(AUTONOMOUS), TIRUCHIRAPPALLI – 620018.

CENTRAL LIBRARY

EXTERNAL ACADEMIC ADMINISTRATIVE AUDIT (2021-2022)

ACTION TAKEN REPORT FOR THE SUGGESTIONS GIVEN BY AUDIT TEAM

Suggestion from Expert	Action Taken
RFID may be started in one of the top five colleges, reference and basic sections will be upgraded and furniture will be given more space for wooden book racks, MoU with University/NIT/IIM library may be started for active research support service.	When we reach the above one lakh documents we need to develop the implementation process to introduce RFID technology. We are initiating MoUs with other colleges and universities
Back Volumes of Journals shall be scanned and the database will be maintained, internship programs for mlisc students of other colleges can be arranged, and NLIST and NDLI user statistics shall be maintained.	We installed DSpace software, uploaded digitized documents in full text with the support of internship programs for other colleges, and maintained details of user demographics for NLIST.



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PHYSICAL EDUCATION

CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TRICHY-18

DEPARTMENT OF PHYSICAL EDUCATION

EXTERNAL ADMINISTRATIVE AUDIT (2021-2022)

ACTION TAKEN REPORT FOR THE SUGGESTIONS GIVEN BY THE AUDIT TEAM

Suggestions given by the Experts	Action Taken
The college can install a swimming pool for the students	In near future, a plan for a swimming pool will be implemented shortly.
Provision for the athletics in the ground need to be established especially for running events.	Practice sessions for running takes place in Cauvery School Ground and in near future, the college will plan to equip the ground with athletic events.



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HOSTEL

CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS) TIRUCHIRAPALLI-620 018

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ADMINISTRATIVE AUDIT

OFFICE OF THE HOSTEL

Action taken report of the suggestion given for the academic year 2021 – 2022

Suggestion given by the Expert	Action Taken
No Suggestion	Existing activities are continued



V. Sujatha
Signature of the Warden / Principal
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ENTREPRENEURSHIP DEVELOPMENT CELL

CAUVERY COLLEGE FOR WOMEN, AUTONOMOUS
ENTREPRENEURSHIP DEVELOPMENT CELL
EXTERNAL ADMINISTRATIVE AUDIT (2021-2022)

ACTION TAKEN REPORT FOR THE SUGGESTIONS GIVEN BY AUDIT TEAM

Suggestions given by the expert	Action taken
We appreciate the initiatives of EDC in promoting startups and companies in the college campus	With the support of institution, Technology Transfer cell and Startup Cell, Startup vision, mission, logo have been standardized. 16 Startup ideas have been approved and registered with proper MSME, FSSI license with research protocols.
EDC should always encourage digital entrepreneurship Initiatives	To improvise Digital Entrepreneurship Initiatives, our college has launched e-Mart Cauvery SHINE- An ONDC platform exclusively for women entrepreneurs in collaboration with Digit Business Private Limited, Trichy
EDC should offer course on IPR for all final year students	To promote IPR system among students and faculties, IPR cell has collaborated with IP LL Forever Consultant, Chennai to evaluate the novelty of ideas for patent, trademark and copyright.



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