

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

(2022-2024)

25.03.2024

CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)
TIRUCHIRAPPALLI – 620018

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT (2022-2024)

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 2022-2024 was conducted on 25.03.2024. 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. J.O. JERYDA GNANAJANE ELJO

Professor,
Department of Social Work,
Bharathidasan University,
Khajamalai Campus,
Tiruchirappalli-620 023.

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Mobile No. : +91-94439 22703; +91-95973 74993

Dr. R. NANDHINI

Assistant Professor (Senior Grade),
Department of English
UCE-BIT Campus, Tiruchirappalli-620 024.

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nandhinieng@aubit.edu.in

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Dr. A. MAYIL MURUGAN

Associate Professor & Head,
PG Department of Commerce,
The Madura College (Autonomous),
Madurai – 625 011.

Mail ID: mavil_madura@yahoo.co.in

Mobile No. : +91-94438 31199

SCIENCE

Dr. D. GUNASEKARAN

Associate Professor & Head,
Department of Mathematics,
PSG College of Arts & Science,
Coimbatore-641 014.

Mail ID: gunapsgcas@gmail.com

Mobile No.: +91-97905 02357

Dr R. BABU RAJENDRAN

Senior Professor,
Department of Environmental Biotechnology,
School of Environmental Sciences,
Bharathidasan University,
Tiruchirappalli-620 024.

Mail ID: ramaswamybr@gmail.com,
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Mobile No.: +91-94421 05438

Dr. P. U. MAHALINGAM

Professor & Head,
Department of Biology,
The Gandhigram Rural Institute (Deemed to be University), Gandhigram-624 302.
Mail ID: pumahalingam@yahoo.co.in
Mobile No.: +91-94458 18371

Dr. P. MURUGANANDAM,

Professor and Head,
Department of Physics,
Bharathidasan University,
Tiruchirappalli- 620 024
Mail ID: anand@bdu.ac.in
Mobile No.: +91-94877 06093

Dr. P. KALAVATHI,

Professor & Head,
Department of Computer Science & Applications,
The Gandhigram Rural Institute (Deemed To Be University),
Dindigul-624 302.
Mail ID: pkalavathi.gri@gmail.com
Mobile No.: +91-94458 98371

ADMINISTRATION

Dr. B. JEYAPRAGASH

Professor,
Department of Library and Information Science,
Bharathidasan University,
Tiruchirappalli-620 024.
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Dr. A. ROSE VENIS

Associate Professor
Department of Chemistry
St. Joseph's College
Tiruchirappalli- 620 002
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External Academic & Administrative Audit

SCHEDULE

Date: 25.03.2024

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. J.O. Jeryda Gnanajane Eljo

Professor,

Department of Social Work,

Bharathidasan University,

Khajamalai Campus, Tiruchirappalli-620 023.

Mail ID: jerydaanand@gmail.com, jerydaanand@bdu.ac.in

Mobile: +91-94439 22703; +91-95973 74993

Dr. R. Nandhini

Assistant Professor (Senior Grade),

Department of English,

UCE-BIT Campus, Tiruchirappalli-620 024.

Mail ID: nandhinimani76@yahoo.co.in, nandhinieng@aubit.edu.in

Mobile: +91-94439 51816

Department	Venue	Timing
Meeting with Principal	Principal's Cabin	09.30 am to 10.00 am
Tamil	E8	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	F8	11.45 am to 12.30 pm
LUNCH BREAK		12.30 pm to 01.30 pm
Student Interaction	Cauvery 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. A. Mayil Murugan

Associate Professor & Head,

PG Department of Commerce,

The Madura College (Autonomous),

Madurai – 625 011.

Mail ID: mayil_madura@yahoo.co.in

Mobile: +91-94438 31199

Dr. D. Gunasekaran

Associate Professor & HOD,

Department of Mathematics,

PSG College of Arts & Science,

Coimbatore-641 014.

Mail ID: gunapsgcas@gmail.com

Mobile: +91-97905 02357

Department	Venue	Timing
Meeting with Principal	Principal's Cabin	09.30 am to 10.00 am
BBA	D25	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	Cauvery 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 R. Ramaswamy Babu Rajendran

Senior Professor,

Department of Environmental Biotechnology,

School of Environmental Sciences,

Bharathidasan University,

Tiruchirappalli-620 024.

Mail ID: ramaswamybr@gmail.com, ramaswamybdu@gmail.com

Mobile No:+91-94421 05438

Dr. P. U. Mahalingam

Professor & Head,

Department of Biology,

The Gandhigram Rural Institute (Deemed to be University), Gandhigram-624 302.

Mail ID: pumahalingam@yahoo.co.in

Mobile: +91-94458 18371

Department	Venue	Timing
Meeting with Principal	Principal's Cabin	09.30 am to 10.00 am
FSM & D	F2	10.00 am to 10.45 am
Microbiology	PG-Microbiology Lab ('C' Block-2 nd Floor)	10.45 am to 11.30 am
TEA BREAK		11.30 am to 11.45 am
Biotechnology	Biotechnology Lab ('C' Block-2 nd 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

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

Co-ordinator:

Dr. P. Pungayee Alias Amirtham

Associate Professor & Head,

Department of Chemistry,

Mobile: +91- 98657 81064

External Experts

Dr. P. Muruganandam

Professor and Head,

Department of Physics,

Bharathidasan University,

Tiruchirappalli- 620 024

Mail ID: anand@bdu.ac.in

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Dr. P. Kalavathi

Professor & Head,

Department of Computer Science & Applications,

The Gandhigram Rural Institute (Deemed To Be University),

Dindigul-624 302.

Mail ID: pkalavathi.gri@gmail.com

Mobile: +91-94458 98371

Department	Venue	Timing
Meeting with Principal	Principal's Cabin	09.30 am to 10.00 am
CS, CA and IT	Computer Science Lab	10.00 am to 10.45 am
Physics	PG-Physics Laboratory ('C' Block-1 st floor)	10.45 am to 11.30 am
TEA BREAK		11.30 am to 11.45 am
Chemistry	PG-Department of Chemistry ('B' Block-2 nd 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. G. Kanaga

Professor and Dean of Alumnae Relations

Department of Social Work

Mobile: +91-99445 44186

External Experts

Dr. B. Jeyapragash

Professor,

Department of Library and Information Science,

Bharathidasan University,

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Mobile No: +91-99449 81455

Dr. A. Rose Venis

Associate Professor

Department of Chemistry

St. Joseph's College

Tiruchirappalli- 620 002

Mail ID: rosevenis@gmail.com

Mobile No: +91-94431 15762

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
2022-2024

1. Name of the Department :

2. Year of Establishment :

3. Programmes Offered :

Programme	Sanctioned Strength	No of Students (2023-2024)		
		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
2022-2023			
2023-2024			

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
2022-2023								
2023-2024								

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 (2022-2023 & 2023-2024) : Annexure

Scopus:

Web of Science:

UGC CARE:

11. Details of Monographs, Chapter in Books, Books Edited:**(2022-2023)**

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

(2023-2024)

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)**(2022-2023)**

S. No.	Type of Research Project (Minor / Major)	Principal Investigator	Project Title	Name of the Funding Agency	Amount Sanctioned	Duration of the Project

(2023-2024)

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:**(2022-2023)**

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

(2023-2024)

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:

(2022-2023)

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

(2023-2024)

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

(2022-2023)

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

(2023-2024)

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

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

(2022-2023)

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

(2023-2024)

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

d. Participation in FDP: Refer Annexure

(2022-2023)

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

(2023-2024)

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

15. Faculty as Members in National / International Committees/ Editorial Boards/ Commissions/ Academic Bodies: (2022-2023 & 2023-2024)

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

(2022-2023)

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

(2023-2024)

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:**(2022-2023)**

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

(2023-2024)

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**(2022-2023)**

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

(2023-2024)

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**(2022-2023)**

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)

(2023-2024)

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

(2022-2023)

S.No.	Title of the collaborative activity	Name of the collaborating agency with contact details	Name of the participant	Duration	Nature of the activity

(2023-2024)

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 (2022-2023 & 2023-2024):

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

22. Functional MoU (if any) :

(2022-2023)

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 MOU's

(2023-2024)

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 MOU's

23. Association /Club Activities (student enrichment programmes) (2022-2023 & 2023-2024):
(Refer Annexure)

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

(2022-2023)

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

(2023-2024)

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

25. Seminars / Conferences / Workshops Organized:**(2022-2023)**

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

(2023-2024)

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**(2022-2023)**

Programme name	Number of Students undertaking (field projects/internships / student projects)		
	Field Projects	Internships	Student Projects
UG			
PG			

(2023-2024)

Programme name	Number of Students undertaking (field projects/internships / student projects)		
	Field Projects	Internships	Student Projects
UG			
PG			

27. Semester Examination Results:

Programme name	Pass %	
	2022-2023	2023-2024
UG		
PG		

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

(2022-2023)

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

(2023-2024)

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

29. Details of Placement (UG & PG) (2022-2023 & 2023-2024): Refer Annexure

S. No.	Name of the Candidate (s)	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 (s)	Registration number/roll number for the exam	Qualifying exam

32. Details of Other Achievements of the Students (if any) (2022-2023 & 2023-2024):

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

(2022-2023)

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

(2023-2024)

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

(2022-2023)

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

(2023-2024)

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

(2022-2023)

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

37. Student Progression :

Student Progression	Against % Enrolled	
	2022-2023	2023-2024
UG to PG		
PG to M.Phil.		
PG to Ph.D.		
Ph.D. to Post-doctoral		

38. Students Drop Out :**(2022-2023)**

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

(2023-2024)

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

39. Details of Infrastructure Facilities:**a) Annual expenditure for purchase of books/ e-books and subscription to journals/e-journals****(2022-2023)**

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

(2023-2024)

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

b) Class Rooms with ICT Facility

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

c) e-Contents developed

(2022-2023)

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

(2023-2024)

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

d) Laboratories : Annexure

e) Internet Facilities for Staff and Students :

40. 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	

41. Future Plans:

CONSOLIDATED DEPARTMENT INPUT

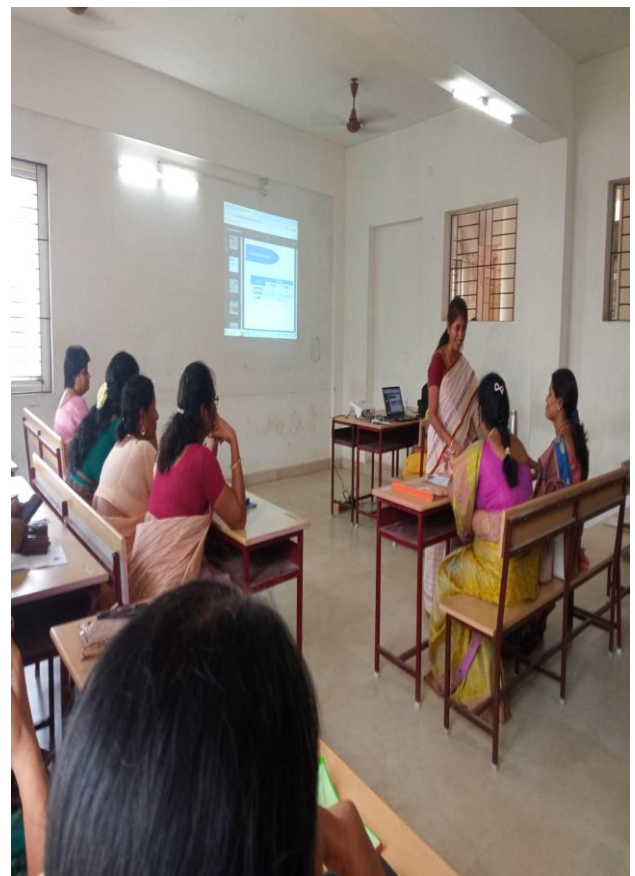
S.No.	Particulars	Total
1.	No. of faculty members in the department	
2.	No. of faculty members who have cleared PhD/NET/JRF and SET	
3.	No. of publications in peer reviewed journals	
4.	No. of books written / edited	
5.	No. of papers presented in conferences / seminars	
6.	No. of participations in conferences / 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 & ADMINISTRATIVE AUDIT (2022-2024)

DEPARTMENT OF TAMIL



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-620018

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT (2022-2024)

25.03.2024

Auditor's Observation

Department: TAMIL	Date: 25-03-2024
Name & Designation of the Auditor 1 Dr. J.O. Jeryda Gnanajane Eljo Professor, Department of Social Work, Bharathidasan University, Khajamalai Campus, Tiruchirappalli-620 023. Mail ID: jerydaanand@gmail.com , jerydaanand@bdu.ac.in Mobile: +91-94439 22703; +91-95973 74993	Name & Designation of the Auditor 2 Dr. R. Nandhini Assistant Professor (Senior Grade), Department of English, UCE-BIT Campus, Tiruchirappalli-620 024. Mail ID: nandhinimani76@yahoo.co.in , nandhinieng@aubit.edu.in Mobile: +91-94439 51816

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

99
128

Observation /Comments:

The Department has well-trained and dedicated members of the staff who contribute to the core for the progress of the department. The vibrant faculty members exhibited many credentials and brought out their meritorious skills. Never the less there are few lapses which could be overcome such as placement record, involving all the faculty members in research endeavors and soon.

Suggestions / Recommendations:

1. Faculty need to create more e-content based on the syllabus and curriculum.
2. Need to maintain the placement records.
3. Need to document feedback from students.

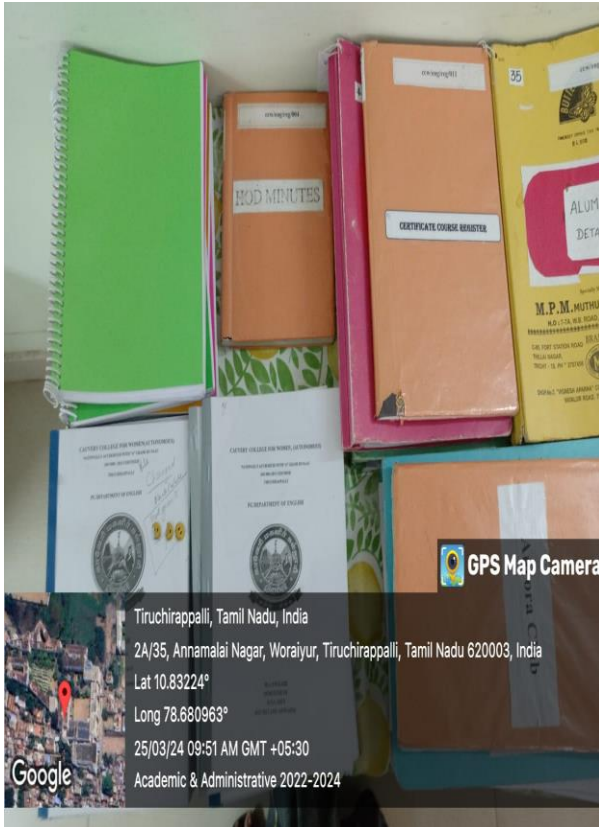
Name and Signature of the Auditors

1. **Dr. J.O. Jeryda Gnanajane Eljo**
Professor,
Department of Social Work,
Bharathidasan University,
Khajamalai Campus, Tiruchirappalli-620 023.
2. **Dr. R. Nandhini**
Assistant Professor (Senior Grade),
Department of English,
UCE-BIT Campus, Tiruchirappalli-620 024.

J.O. Jeryda Gnanajane Eljo
Dr. J.O. JERYDA GNANAJANE ELJO
Professor
Department of Social Work
Bharathidasan University
Khajamalai Campus
Tiruchirappalli - 620 023.

Nandhini
Dr. R. NANDHINI
Assistant Professor
Department of English
University College of Engineering
BIT Campus
Tiruchirappalli - 620 024

DEPARTMENT OF ENGLISH



INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT (2022-2024)

25.03.2024

Auditor's Observation

Department: English	Date: 25-03-2024
<u>Name & Designation of the Auditor 1</u> Dr. J.O. Jeryda Gnanajane Eljo Professor, Department of Social Work, Bharathidasan University, Khajamalai Campus, Tiruchirappalli-620 023. Mail ID: jerydaanand@gmail.com , jerydaanand@bdu.ac.in Mobile: +91-94439 22703; +91-95973 74993	<u>Name & Designation of the Auditor 2</u> Dr. R. Nandhini Assistant Professor (Senior Grade), Department of English, UCE-BIT Campus, Tiruchirappalli-620 024. Mail ID: nandhinimani76@yahoo.co.in , nandhinieng@aubit.edu.in Mobile: +91-94439 51816

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

92
128

Observation /Comments:

- We appreciate the efforts of the faculties who had exhibited their inputs involved in various activities.
- Records are maintained well; extracurricular activities were praise-worthy.

Suggestions / Recommendations:

- To elevate as Research Department.
- To improve publication, patent and research funded projects.
- To offer a few International Language Courses.
- To focus on collaborative activities especially with social organizations (MoUs).
- To organize more international conferences and FDP's.

Name and Signature of the Auditors

1. **Dr. J.O. Jeryda Gnanajane Eljo**
Professor,
Department of Social Work,
Bharathidasan University,
Khajamalai Campus, Tiruchirappalli-620 023.


Dr. J.O. JERYDA GNANAJANE ELJO
Professor
Department of Social Work
Bharathidasan University
Khajamalai Campus
Tiruchirappalli - 620 023.

2. **Dr. R. Nandhini**
Assistant Professor (Senior Grade),
Department of English,
UCE-BIT Campus, Tiruchirappalli-620 024.


Dr. R. NANDHINI
Assistant Professor
Department of English
University College of Engineering
BIT Campus
Tiruchirappalli - 620 024

DEPARTMENT OF SOCIAL WORK



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-620018

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT (2022-2024)

25.03.2024

Auditor's Observation

Department: <i>SOCIAL WORK</i>	Date: 25-03-2024
Name & Designation of the Auditor 1 Dr. J.O. Jeryda Gnanajane Eljo Professor, Department of Social Work, Bharathidasan University, Khajamalai Campus, Tiruchirappalli-620 023. Mail ID: jervdanand@gmail.com , jervdanand@bdu.ac.in Mobile: +91-94439 22703; +91-95973 74993	Name & Designation of the Auditor 2 Dr. R. Nandhini Assistant Professor (Senior Grade), Department of English, UCE-BIT Campus, Tiruchirappalli-620 024. Mail ID: nandhinimani76@yahoo.co.in , nandhinieng@aubit.edu.in Mobile: +91-94439 51816

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/ Exhibitions/ 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: The Department is filled with vibrant staff members with a zeal for commitment. The contribution of the staff is satisfactory except in the area of research guidance and patents.

Suggestions / Recommendations:

1. Recommend to associate more with government NGOs and take up projects so as to contribute towards contemporary issues.
2. Recommend to concentrate more on research placements at national and international levels with a good package.
3. Recommend the staff members to progress in continuous Professional Development.

Name and Signature of the Auditors

1. Dr. J.O. Jeryda Gaanajane Eljo
Professor,
Department of Social Work,
Bharathidasan University,
Khajamalai Campus, Tiruchirappalli-620 023.
2. Dr. R. Nandhini
Assistant Professor (Senior Grade),
Department of English,
UCE-BIT Campus, Tiruchirappalli-620 024.

Nandhini 25/3/24.
Dr. R. NANDHINI
Assistant Professor
Department of English
University College of Engineering
BIT Campus
Tiruchirappalli - 620 024

Observation /Comments:

Appreciations to the Head & the faculty members of the Dept. of Social work. Presentation was good.

Congratulations
Jeryda
25/3/24

I appreciate the Dept to have its own
Interview centre (Counselling centre).

Suggestions / Recommendations:

1. Recommend to publish in Q1 & Q2 Scopus journals.
2. Recommend to make Instructional MoU's & with social organisations.
3. Recommend to apply for patent.
4. Recommend to the other faculty members to emerge as resource persons and be specialised in their own fields.

Jeryda
25/3/24

Name and Signature of the Auditors

1. Dr. J.O. Jeryda Gnanajane Eljo
Professor,
Department of Social Work,
Bharathidasan University,
Khajamalai Campus, Tiruchirappalli-620 023.
2. Dr. R. Nandhini
Assistant Professor (Senior Grade),
Department of English,
UCE-BIT Campus, Tiruchirappalli-620 024.

Dr. J. O. JERYDA GNANAJANE ELJO

Department of Social Work
Bharathidasan University
Khajamalai Campus
Tiruchirappalli - 620 023.

DEPARTMENT OF BUSINESS ADMINISTRATION



INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT (2022-2024)

25.03.2024

Auditor's Observation

Department: Business Administration	Date: 25-03-2024
<u>Name & Designation of the Auditor 1</u> Dr. A. Mayil Murugan Associate Professor & Head, PG Department of Commerce, The Madura College (Autonomous), Madurai – 625 011. Mail ID: mavil_madura@yahoo.co.in Mobile: +91-94438 31199	<u>Name & Designation of the Auditor 2</u> Dr. D. Gunasekaran Associate Professor & HOD, Department of Mathematics, PSG College of Arts & Science, Coimbatore-641 014. Mail ID: gunapsgcas@gmail.com Mobile: +91-97905 02357

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

110

128

Observation / Comments:

- ① Curriculum is updated
- ✓ Awards and FDP by faculty is remarkable
 - ✓ Extra credit courses like NPTEL is appreciable
 - ✓ Faculty involvement in all activities are Very much remarkable
 - ✓ E content development is noticeable and appreciable

Suggestions / Recommendations:


- ✓ Curriculum design shall be improved by incorporating more ICT based management papers.
- ✓ National level MOU may be incorporated.
- ✓ Encouraging the students to pursue EA, CMA, ES.
- ✓ Model ED projects may be prepared and stored.

Name and Signature of the Auditors

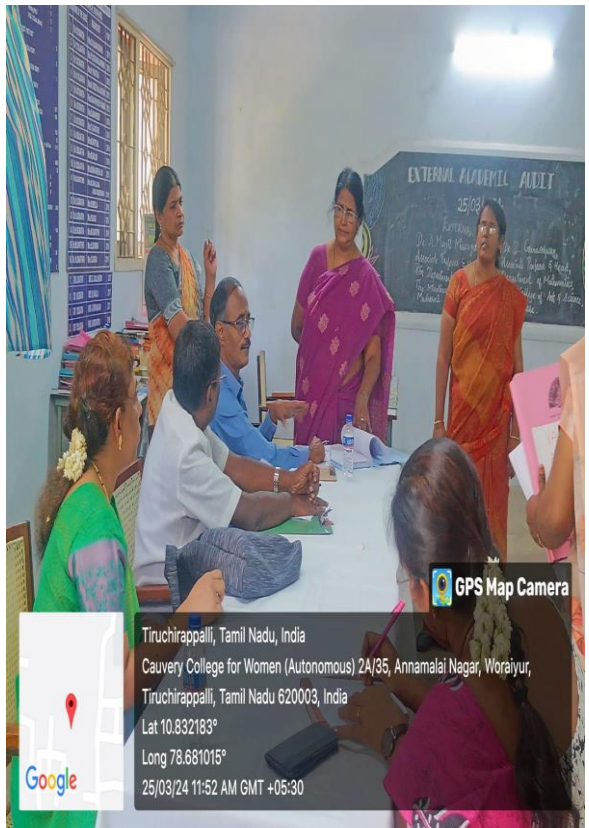
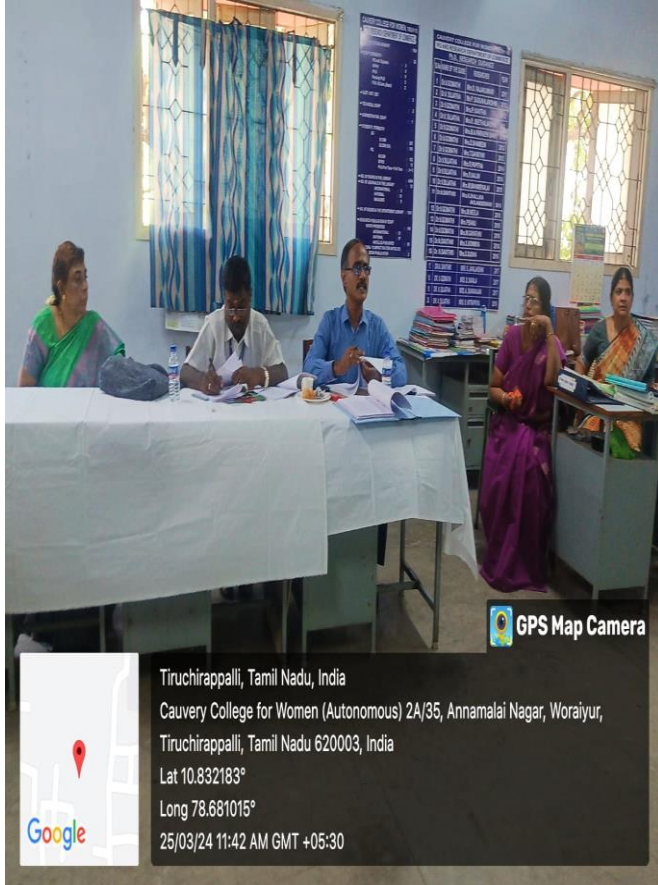
1. **Dr. A. Mayil Murugan**
Associate Professor & Head,
PG Department of Commerce,
The Madura College (Autonomous),
Madurai - 625 011.


Dr. A. Mayil Murugan
M.Com., M.Phil., MBA, FCMA, Ph.D.,
Associate Professor & Head
PG & Research Department of Commerce
The Madura College (Autonomous), Madurai-11

2. **Dr. D. Gunasekaran**
Associate Professor & HOD,
Department of Mathematics,
PSG College of Arts & Science,
Coimbatore-641 014.


Dr. D. GUNASEKARAN
M.Sc., M.Phil., Ph.D., B.Ed., PGDCA, PGDAOS,
Associate Professor & H.O.D. & Mathematics
PSG College of Arts & Science
(Govt. Aided), Coimbatore - 641 014.

DEPARTMENT OF COMMERCE



INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AUDIT (2022 - 2024)

25.03.2024Auditor's Observation

Department: COMMERCE	
Name & Designation of the Auditor 1 Dr. A.Mayil Murugan, Associate Professor & Head, PG Department of Commerce, The Madura College (Autonomous) Madurai - 625 011.	Name & Designation of the Auditor 2 Dr. D.Gunasekaran Associate Professor & Head Department of Mathematics PSG College of Arts & Science Coimbatore - 641 014.

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	✓	✓		

110
128

Observation/Comments:

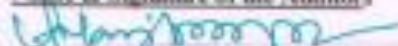
- ✓ Faculty participation in various seminars and FDP is remarkable.
- ✓ Students participation in Extra curricular is very much appreciable.
- ✓ Internship and collaboration with other institutions are noticeable.
- ✓ Team spirit of the faculty is noticeable.

Suggestions/Recommendations:

- ✓ Curriculum design - More papers on or on Accounting, Taxation and finance shall be ensured
- ✓ Advanced Excel may be incorporated
- ✓ Multi-Disciplinary Courses may be added
- ✓ More National level MOU, shall be entered
- ✓ Encouraging the students to pursue CA, CMA & Professional Courses.
- ✓ Special B.com may be introduced Professional Accounting & Insurance Capital market

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

Name & Signature of the Auditor


Dr. A. Mayil Murugan

B.Com., M.Phil., MBA, FCA, Ph.D.,
Associate Professor & Head

PG & Research Department of Commerce
The Madura College (Autonomous), Madurai-625 011

Dr. A. Mayil Murugan,
Associate Professor & Head
PG Department Commerce,
The Madura College (Autonomous)
Madurai - 625011.

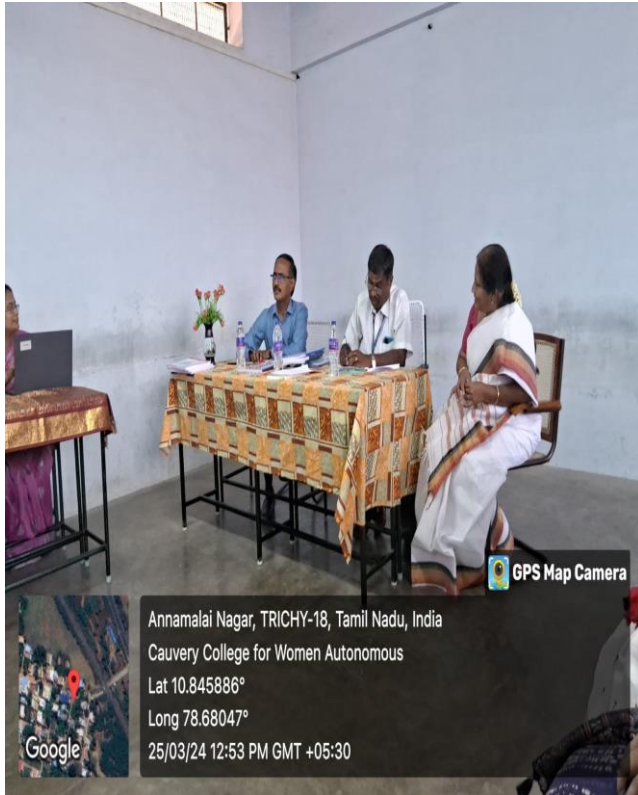
 21/03/2024

Dr. D. GUNASEKARAN

M.Sc., M.Phil., Ph.D., B.Ed., PGDCA, PGDADR,
Associate Professor & H.O.D. & Mathematics
PSG College of Arts & Science
(Govt. Aided), Coimbatore - 641 014.

Dr. D. Gunasekaran
Associate Professor & Head,
Department of Mathematics
PSG College of Arts & Science
Coimbatore - 641014.

DEPARTMENT OF MATHEMATICS



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS),TIRUCHIRAPPALLI-620018

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC AUDIT (2022 - 2024)

25.03.2024Auditor's Observation

Department: MATHEMATICS	
Name & Designation of the Auditor 1 Dr. A.Mayil Murugan, Associate Professor & Head, PG Department of Commerce, The Madura College (Autonomous) Madurai – 625 011.	Name & Designation of the Auditor 2 Dr. D.Gunasekaran Associate Professor & Head Department of Mathematics PSG College of Arts & Science Coimbatore - 641 014.

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		✓		

102
128

Observation/Comments:

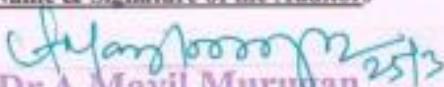
- ① All are active researchers with good number of publications and competent to accomplish curricular goals.
- ② Department performance is Good
- ③ Student feedback is very Good.

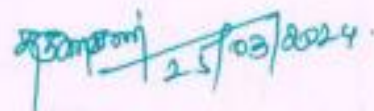
Suggestions/Recommendations:

- ① Introduction of MCQ, Reasoning and Assertion type of questions for all courses.
- ② Motivate the ~~the~~ UG students to ~~write~~ face JAM & Competitive Examination.
- ③ Motivate PG students to face CSIR / NET / GATE and other Competitive Examinations.

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

Name & Signature of the Auditors


Dr. A. Mayil Murugan
M.Com., M.Phil., MBA, FCMA, Ph.D.,
Associate Professor & Head
PG & Research Department of Commerce
The Madura College (Autonomous), Madurai-11
Dr. A. Mayil Murugan,
Associate Professor & Head
PG Department Commerce,
The Madura College (Autonomous)
Madurai - 625011.


25/03/2024

Dr. D. GUNASEKARAN
M.Sc., M.Phil., Ph.D., B.Ed., PGDCA, PGDAOR,
Associate Professor & H.O.D. & Mathematics
PSG College of Arts & Science
(Govt. Aid), Coimbatore - 641 014.
Dr. D. Gunasekaran
Associate Professor & Head,
Department of Mathematics
PSG College of Arts & Science
Coimbatore - 641014.

DEPARTMENT OF PHYSICS



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-620018

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT (2022-2024)

25.03.2024

Auditor's Observation

Department: Physics	Date: 25-03-2024
<u>Name & Designation of the Auditor 1</u> Dr. P. Muruganandam Professor, Department of Physics, Bharathidasan University, Tiruchirappalli- 620 024 Mail ID: anand@bdu.ac.in Mobile No.: +91-94877 06093	<u>Name & Designation of the Auditor 2</u> Dr. P. Kalavathi Professor & Head, Department of Computer Science & Applications, The Gandhigram Rural Institute (Deemed To Be University), Dindigul-624 302. Mail ID: pkalavathi.gri@gmail.com Mobile: +91-94458 98371

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	✓	5	✓	
23.	End Semester Exam Result	✓			
24.	University Rank		5		
25.	Student Placement & Self Employed		5		
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

$\frac{100}{128}$

Observation /Comments:

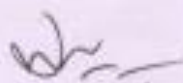
1. Curriculum/value added courses and extra credit courses are excellent.
2. Well qualified teachers.
3. Reasonable quality research publication.
4. Appreciable number of students-based activities.
5. Excellent pass percentage.
6. Well equipped classrooms and lab facilities.

Suggestions / Recommendations:

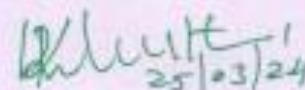
1. Steps to be taken to increase the student strength in forth coming academic year.
2. All the faculties are encouraged to apply for funded research projects from various government funding agencies.
3. More encouragements for student competitive examination such as CSIR/GATE/JAM/NET etc.
4. More focus on field specific guidance for internship.

Name and Signature of the Auditors

1. Dr. P. Muruganandam
Professor,
Department of Physics,
Bharathidasan University,
Trichirapalli-620 024.


25/03/2024

2. Dr. P. Kalavathi
Professor & Head,
Department of Computer Science & Applications,
The Gandhigram Rural Institute (Deemed to Be University)
Dindigul-624 302.


25/03/24

Dr. P. KALAVATHI, MCA, M.Phil, Ph.D.,
Professor
Department of Computer Science and Applications
The Gandhigram Rural Institute
(Deemed to be University)
Gandhigram - 624 302, Tamilnadu, India.

DEPARTMENT OF CHEMISTRY



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-620118

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT (2022-2024)

25.10.2024

Auditor's Observation

Department: Chemistry	Date: 25-10-2024
<u>Name & Designation of the Auditor 1</u> Dr. P. Maragandan Professor Department of Physics, Kharagpur University, Tiruchirappalli- 620 024 Mail ID: amr@kdu.ac.in Mobile No.: +91-94877 06093	<u>Name & Designation of the Auditor 2</u> Dr. P. Kalavathi Professor & Head, Department of Computer Science & Applications, The Gandhigram Rural Institute (Deemed To Be University), Dindigul-624 302. Mail ID: pkalavathi.gru@gmail.com Mobile: +91-94458 98371

S. No.	Particulars	Assessment			
		4	3	2	1
1.	Certificate Design	✓			
2.	Certificate Course/Value Added Courses/Add-on Courses offered	✓			
3.	Extra Credit Courses (MOOCs/ Webinars)	✓			
4.	Faculty members cleared PDSNET/IRF and SET	✓			
5.	Research Guidance			✓	✓
6.	Publication in the Journals (IUC, 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/ITIP 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/Conferences/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/ Conferences/ Workshops/ Exhibitions/ Collegiate competitions/ Sports/ Cultural / Extension Activities	✓	✓		
28	Student Programmes (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

82
128

Observation/Comments:

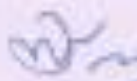
1. Curriculum/value added courses and extra credit courses are intact with the field of study.
2. Well qualified faculty members.
3. Student based activities and students' performance in the examination are appreciable.
4. Excellent infrastructure for classroom.

Suggestions / Recommendations:

1. More focus on Research publication and fund mobilization through funding agencies.
2. Strengthening of MOU and professional development activities.
3. Students may be motivated for national level competitive examinations.
4. Faculty may be encouraged to do more consultancy projects.

Name and Signature of the Auditors

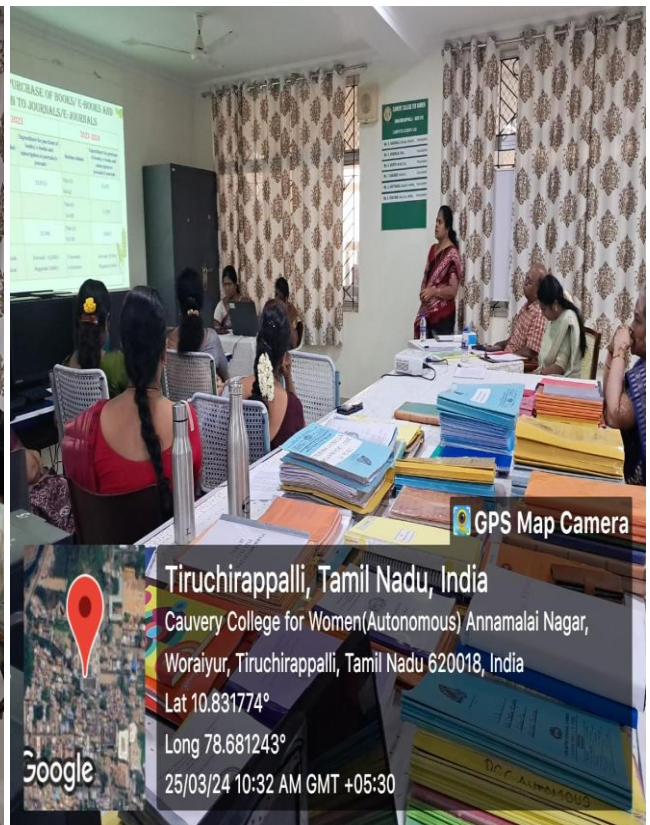
1. Dr.P. Maragandan
Professor,
Department of Physics,
Saraswathiyan University,
Trichingalli-620 024.


25/03/2024

2. Dr.P. Kalavathi
Professor & Head,
Department of Computer Science & Applications,
The Gandhigram Rural Institute (Deemed to Be University)
Dindigul-624 302.


25/03/2024
Dr. P. KALAVATHI, M.Sc., M.Ph., Ph.D.
Professor
Department of Computer Science and Applications
The Gandhigram Rural Institute
(Deemed to be University)
Dindigul - 624 302, Tamilnadu, India.

DEPARTMENT OF COMPUTER SCIENCE, COMPUTER APPLICATIONS AND INFORMATION TECHNOLOGY



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-620018

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT (2022-2024)

25.03.2024

Auditor's Observation

Department; <i>Computer Science, Computer Applications & Information Technology</i>	Date: 25-03-2024
Name & Designation of the Auditor 1 Dr. P.Muruganandam Professor, Department of Physics, Bharathidasan University, Tiruchirappalli-620 024. Mail ID:anand@bdu.ac.in Mobile: +91-94877 06093	Name & Designation of the Auditor 2 Dr. P.Kalavathi Professor & Head, Department of Computer Science & Applications, The Gandhigram Rural Institute (Deemed To Be University) Dindigul-624 302. Mail ID:pkalavathi.gri@gmail.com Mobile: +91-94458 98371

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

98
128

Observation /Comments:


1. The Curriculum and course structure found to be very good.
2. Infrastructure for both labs and class rooms extremely well equipped.
3. A notable number of patents have been published/granted.
4. Students' academic performance is very good.
5. Club activities are encouraging.
6. Record maintenance is excellent

Suggestions / Recommendations:

1. Department must possess 100% fully qualified teachers.
2. Research supervision need to be increased.
3. Research publications should be in high quality indexed journals.
4. Teachers may be encouraged to apply for funded research projects.
5. MOU with other academic institutions may be initiated for collaborative research.

Name and Signature of the Auditors

1. Dr. P. Muruganandam
Professor,
Department of Physics,
Bharathidasan University,
Trichirapalli-620 024.


25/03/2024

2. Dr. P. Kalavathi
Professor & Head,
Department of Computer Science & Applications,
The Gandhigram Rural Institute (Deemed to Be University)
Dindigul-624 302.


25/03/2024
Dr. P. KALAVATHI, MCA, M.Phil., Ph.D.,
Professor
Department of Computer Science and Applications
The Gandhigram Rural Institute
(Deemed to be University)
Gandhigram - 624 302, Tamilnadu, India.

DEPARTMENT OF MICROBIOLOGY



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-620018

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT (2022-2024)

25.03.2024

Auditor's Observation

Department:	Date: 25-03-2024
<u>Name & Designation of the Auditor 1</u> Dr. R. Babu Rajendran Senior Professor, Department of Environmental Biotechnology, School of Environmental Sciences, Bharathidasan University, Tiruchirappalli-620 024. Mail ID: ramaswamybr@gmail.com , ramaswamybdu@gmail.com Mobile No: +91-94421 05438	<u>Name & Designation of the Auditor 2</u> Dr. P. U. Mahalingam Professor, Department of Biology, The Gandhigram Rural Institute (Deemed to be University), Gandhigram-624 302. Mail ID: pumahalingam@yahoo.co.in Mobile: +91-94458 18371

Department: Dept. of Microbiology

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 /Conferences/Workshop Attended		✓		

11.	Paper Presented in Conference/Seminars		✓		
12.	Orientation/Refresher course/TDP 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. DMLT programme offered with a collection box is highly appreciable.

2.

Suggestions / Recommendations:

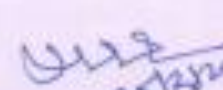
1. Research participation by the staff needs to be enhanced
2. Research findings various agencies need to be initiated.
3. Students to be placed in relevant companies/ agencies.
4. Records to be properly maintained.

Name and Signature of the Auditors

1. Dr. R. Babu Rajendran
Senior Professor,
Department of Environmental Biotechnology,
School of Environmental Sciences,
Bharathidasan University,
Tirachirappalli-620 024.


25/3/2024

2. Dr. P. U. Mahalingam
Professor,
Department of Biology,
The Gandhigram Rural Institute (Deemed to be University),
Gandhigram-624 302.


25/3/2024

CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-620018

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT (2022-2024)

25.03.2024

Auditor's Observation

Department:	Date: 25-03-2024
<u>Name & Designation of the Auditor 1</u> Dr. R. Babu Rajendran Senior Professor, Department of Environmental Biotechnology, School of Environmental Sciences, Bharathidasan University, Tiruchirappalli-620 024. Mail ID: ramaswamybr@gmail.com , ramaswamyhdu@gmail.com Mobile No: +91-94421 05438	<u>Name & Designation of the Auditor 2</u> Dr. P. U. Mahalingam Professor, Department of Biology, The Gandhigram Rural Institute (Deemed to be University), Gandhigram-624 302. Mail ID: pumahalingam@yahoo.co.in Mobile: +91-94458 18371

Dept: Dept. of Biotechnology

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

DEPARTMENT OF FOOD SERVICE MANAGEMENT AND DIETETICS



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-620018

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT (2022-2024)

25.03.2024

Auditor's Observation

Department:	Date: 25-03-2024
<u>Name & Designation of the Auditor 1</u> Dr. R. Babu Rajendran Senior Professor, Department of Environmental Biotechnology, School of Environmental Sciences, Bharathidasan University, Tiruchirappalli-620 024. Mail ID: ramaswamybr@gmail.com , ramaswamybdu@gmail.com Mobile No:+91-94421 05438	<u>Name & Designation of the Auditor 2</u> Dr. P. U. Mahalingam Professor, Department of Biology, The Gandhigram Rural Institute (Deemed to be University), Gandhigram-624 302. Mail ID: pumahalingam@yahoo.co.in Mobile: +91-94458 18371

Department: Dept. of food service management & Dietetics

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:

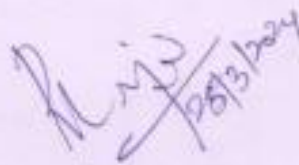
1. Faculty receive financial support from the management
2. E-content development by the faculty is largely appreciable.
3. Extension activities are good.

Suggestions / Recommendations:

1. Products based patents needs to be initiated ^{obtaining} ~~done~~
2. Research guidance by the faculty needs to be ~~strengthened~~ ^{done}
3. Students may be encouraged to clear NET/GATE/Other competitive exams
4. National/International level events to be organized.

Name and Signature of the Auditors

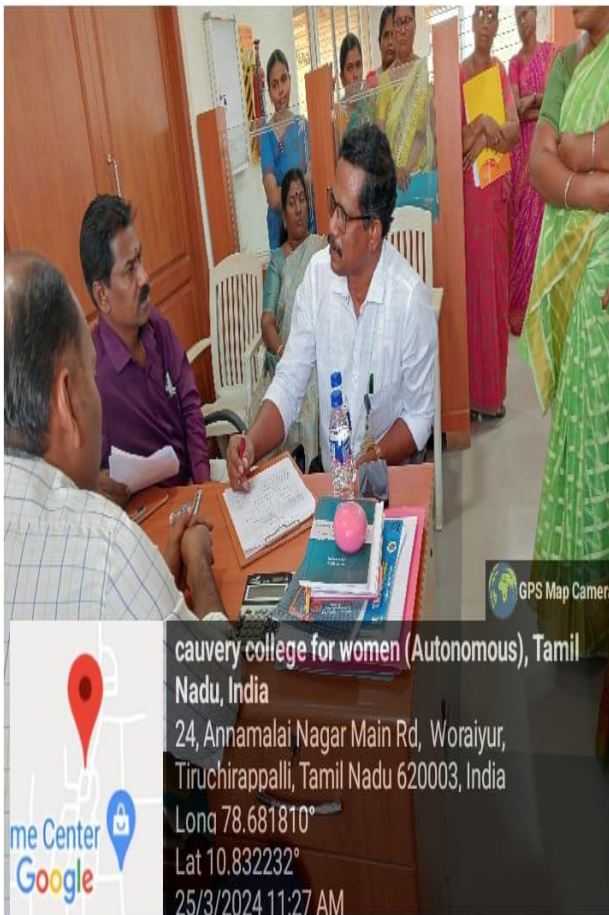
1. Dr. R. Babu Rajendran
Senior Professor,
Department of Environmental Biotechnology,
School of Environmental Sciences,
Bharathidasan University,
Tiruchirappalli-620 024.


25/03/2024

2. Dr. P. U. Mahalingam
Professor,
Department of Biology,
The Gandhigram Rural Institute (Deemed to be University),
Gandhigram-624 302.


25/03/2024

COLLEGE OFFICE



28.03.2024

Auditor's Observation

COLLEGE OFFICE	
Name & Designation of the Auditor 1 Dr. B. Jeyapragash Professor, Department of Library and Information Science, Bharathidasan University, Tiruchirappalli-620 024. Mail ID: bjeyapragash@gmail.com Mobile No: +91-99449 81455	Name & Designation of the Auditor 2 Dr. A. Rose Venis Associate Professor Department of Chemistry St. Joseph's College Tiruchirappalli- 620 002 Mail ID: rosevenis@gmail.com Mobile No: +91-94431 15762

S. No	Particulars	Assessment*				Remarks
		4	3	2	1	
1	COLLEGE OFFICE	✓				

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

Assessment Based on Institutional Information

Description	Remarks
Physical Facilities	
Availability of space for various functions of the office	✓
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	✓
Collection, storage and effective use of faculty & other details (for payment of salary, increment, promotion, etc.)	✓
Staff Attendance	✓
Group Insurance	✓
MOU's	✓
Regularity in conducting:	
College Governing Body Meeting	✓
Academic Council	✓
Board of Studies Meetings	✓
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	✓

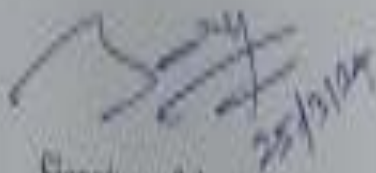
Internal Academic Audit	✓
Feedback System	✓
NIRF Ranking	✓
Training Programmes for Non-Teaching Staff	✓
Budget Allotment and Expenditure for the Maintenance of Campus Infrastructure	✓
Financial Audit of College Accounts	✓
Corpus Fund	
Other Facilities	
WiFi Facility	✓
CCTV Security	✓
Intercom Facility	✓
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, Automated Office.
Data ERP can be established.



Signature of the Auditor 1:

Dr. B. JEYAPRAGASH, M.J.S., M.P.H., Ph.D.
Professor

Dept. of Library and Information Science
Bharathidasan University
Trichyappadi - 620 024.



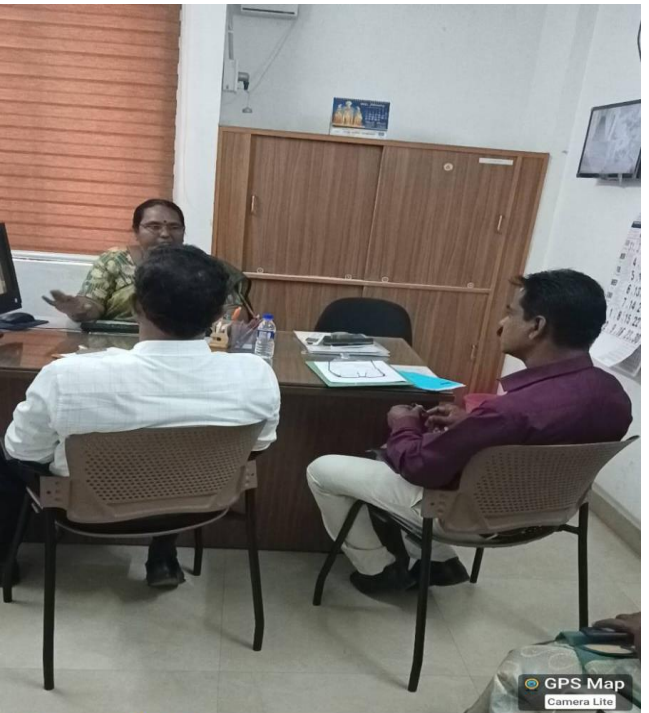
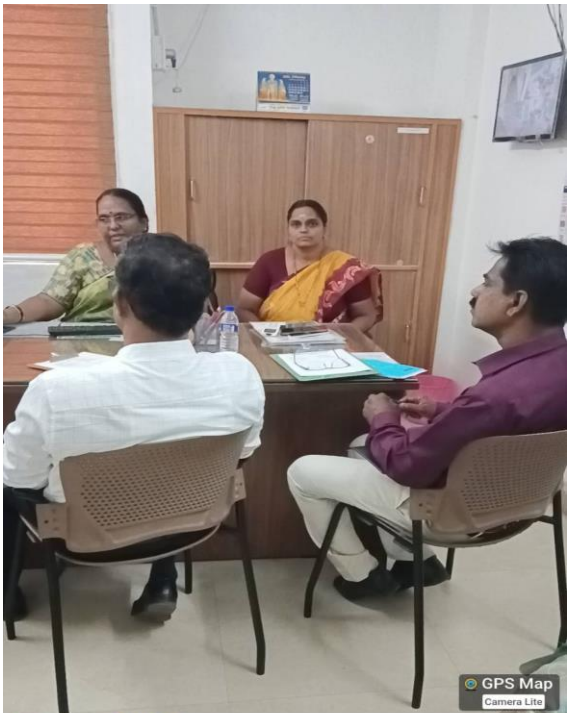
Signature of the Auditor 2:

Dr. A. Rose Veris
Dean LIBAR
St. Joseph's College (Auto)
Trichy - 2

CONTROLLER OF EXAMINATIONS



Tiruchirappalli India
3/340, Annamalai Nagar, Woraiyur, Tiruchirappalli, Tamil Nadu 620003, India
March 25, 2024 0 m
Latitude 10.8316527 GMT 04:22 AM
Longitude 78.6812288 Local Time 09:52 AM



Tiruchirappalli India
3/340, Annamalai Nagar, Woraiyur, Tiruchirappalli, Tamil Nadu 620003, India
March 25, 2024 0 m
Latitude 10.8316527 GMT 04:23 AM
Longitude 78.6812288 Local Time 09:53 AM

Tiruchirappalli India
3/340, Annamalai Nagar, Woraiyur, Tiruchirappalli, Tamil Nadu 620003, India
March 25, 2024 0 m
Latitude 10.8316527 GMT 04:22 AM
Longitude 78.6812288 Local Time 09:52 AM

CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-620018

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ADMINISTRATIVE AUDIT (2022 - 2024)

25.03.2024

OFFICE OF THE CONTROLLER OF EXAMINATIONS

Auditor's Observation

Name & Designation of the Auditor 1	Name & Designation of the Auditor 2
Dr.B.Jeyapragash Professor Department of Library and Information Science Bharathidasan University Tiruchirappalli – 620 024 E-Mail : bjeyapragash@gmail.com Mobile : +91- 99449 81455	Dr.A.Rose Venis Associate Professor Department of Chemistry St.Joseph's College Tiruchirappalli - 620 002 E-Mail : rosevenis@gmail.com Mobile : +91- 9443115762

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	<i>Good</i>
Availability of space for various functions	<i>OK Good</i>
Availability of furniture for the staff	<i>OK</i>
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 25.03.2024	
File Maintenance	
CoE to Office	✓
Office to CoE	✓
Circular	OK
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	✓
Swathi Enterprises File	✓
Coimbatore Papers	✓

Grievances & Action Taken	
Practical Exam Time Table	
NAD / ABC Registration & Processing File	Good
Register Maintenance	Good
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	✓
Other Facilities	
WiFi Facility	✓
CCTV Security	✓
Public Addressing System	✓
Fire Extinguishers	✓
Backup Electric Supply	✓
Drinking Water facility (RO Water)	✓

Qualitative Remarks / Suggestion

OFFICE OF THE CONTROLLER OF EXAMINATIONS

- ✓ Digital Locker Initiative Good, Extra Credit Courses Given,
- Completely Automated
- Col Office Can Produce their own Software for automation
- Good Coordinator.



Signature of the Auditor 1:

Dr. B. JEYAPRAGASH, M.L.S., M.P.N., Ph.D.,
Professor
Dept. of Library and Information Science
Bharathidasan University
Tiruchirappalli - 620 024.



Signature of the Auditor 2:

Dr. A. Rose Venu's
Dean I & A
St. Joseph's College (Aut.)
Trichy - 2

HOSTEL



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS),TIRUCHIRAPPALLI-620018
INTERNAL QUALITY ASSURANCE CELL
EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT (2022-2024)
25.03.2024

Auditor's Observation

HOSTEL	
Name & Designation of the Auditor 1 Dr. B. Jeyapragash Professor, Department of Library and Information Science, Bharathidasan University, Tiruchirappalli-620 024. Mail ID: bjeyapragash@gmail.com Mobile No: +91-99449 81455	Name & Designation of the Auditor 2 Dr. A. Rose Venis Associate Professor Department of Chemistry St. Joseph's College Tiruchirappalli- 620 002 Mail ID: rosevenis@gmail.com Mobile No: +91-94431 15762

S.NO	PARTICULARS	ASSESSMENT*				REMARKS
		4	3	2	1	
1	HOSTEL	✓				

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

I. BLOCKDETAILS

	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

XL 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	STUDENTS GRIEVANCE NOTE - A, B & PG - BLOCK	✓
42	STUDENT MOVEMENT REGISTER	✓
43	STAFF MOVEMENT REGISTER	✓
44	GATE PASS NOTE	✓
45	SECURITY NOTE	✓
46	TAILORING NOTE	✓

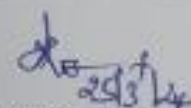
Qualitative remarks/ suggestion

<p>Hostel</p> <ul style="list-style-type: none"> * Kitchen Dirty Barrels can be given for machines. * Exhaust fans can be replaced with new * Ramp facilities can be provided.
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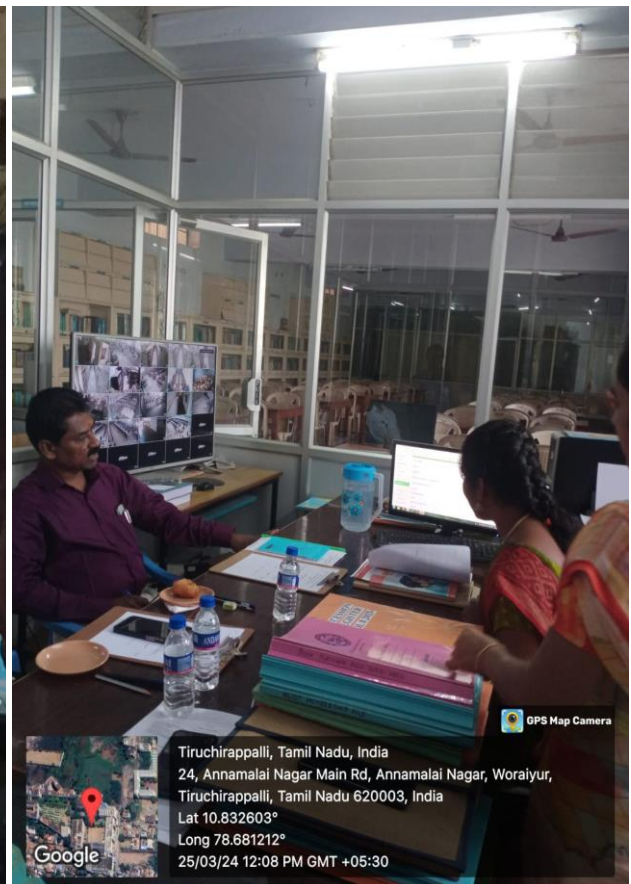
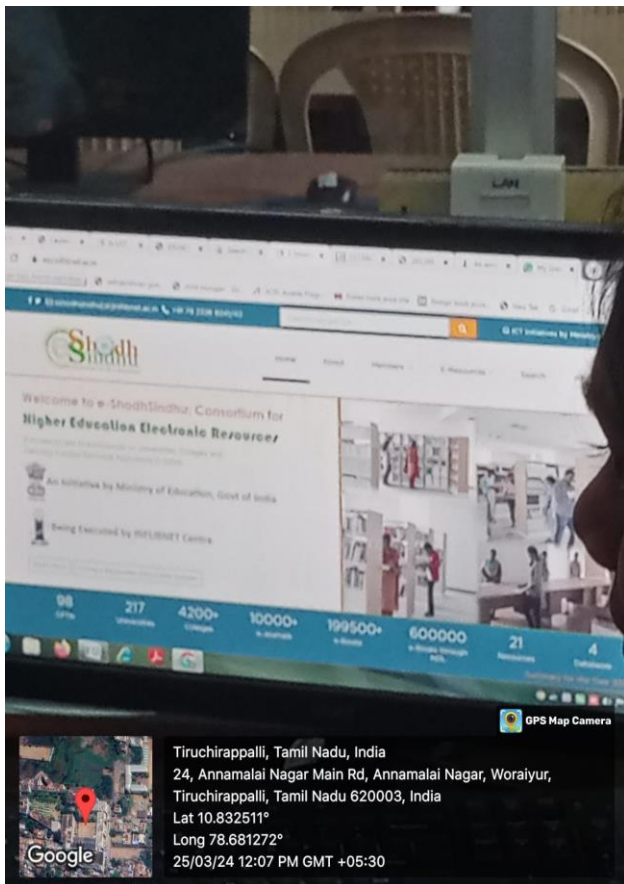

25/3/24

Signature of the Auditor 1:

Dr. B. JEYAPRAGASH, M.L.S., M.Phil., Ph.D.,
Professor
Dept. of Library and Information Science
Bharathidasan University
Trichy, Tamil Nadu


25/3/24
Signature of the Auditor 2:
Dr. A. Rose Venis

LIBRARY



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-18


INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ADMINISTRATIVE AUDIT (2022-2024)

25.03.2024

Auditor's Observation

LIBRARY	
<p>Name & Designation of the Auditor 1</p> <p>Dr. B. Jeyapragash Professor, Department of Library and Information Science, Bharathidasan University, Tiruchirappalli – 620 024. E-mail: bjeyapragash@gmail.com Mobile: +91-99449 81455.</p>	<p>Name & Designation of the Auditor 2</p> <p>Dr. A. Rose Venis Associate Professor, Department of Chemistry, St. Joseph's College, Tiruchirappalli – 620 002. E-Mail id: rosevenis@gmail.com Mobile Number: +91-94431 15762.</p>

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

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

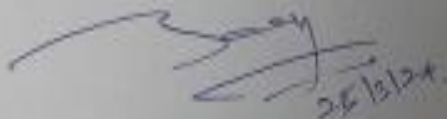
S.No	Particulars	Remarks
1.	Functions in Two Phases namely Main Library and PG Reference Centre. Seating Capacity - 180	✓
2.	Transactions per day :270 above (Normal Days)	✓
3.	Visitors per day: 450	✓
4.	Library Working Hours Monday – Friday: 8.30am – 5.00pm, Saturday: 8.30am – 3.00pm.	✓
5.	Digital Library 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, ^{NW-527} 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	Grammar checker ✓
11	Library Sections and Services: Periodicals, New Arrival, Back Volumes, CD Project, Question Bank, Property Counter, Digital Library, Photocopy section available in the campus OPAC, CAS, News paper clipping, SDI and CCTV Surveillance.	✓
12	Orientation Program : Library orientation program is given for 1 year of UG and PG	✓
13	Best Utilizer Award: Best Utilizer Award is given to the staff's - and 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 2022-2023 Volumes - 44,872, Titles - 32,773,	2023-2024 Volumes - 45,776 Titles - 33,519	✓
16	Total No. of Journals 2023 Total - 147 International - 30 National - 66 Magazine - 51	2024 Total - 151 International - 31 National - 70 Magazine - 50	✓
17	Back Volumes year of 2023 : 2916 2024 : 3072		✓
18	Reference Books 2023 Volumes - 6385, Titles - 5619,	2024 Volumes - 6515 Titles - 5842	✓
19	Projects note and CD's (2023) : 8063 (2024) : 8409		✓
20	CD & Floppy (2023) : 3738 (2024) : 3950		✓
21	Digital Library (2023) : 18 Terminals Digital Library (2024) : 20 Terminals		✓
22	Added in 2022-2023 Total No. of Titles : 637 Total No. of Volumes : 887 Total amount spent for books : Rs. 4,18,229		✓
	Added in 2023-2024 Total No. of Titles : 636 Total No. of Volumes : 752 Total amount spent for books : Rs. 6,12,352		✓

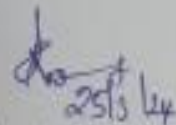
Qualitative Remarks / Suggestion

Library

- * Learning Material of faculty member to be linked in DSpace.
- * Best Practice can be highlighted.
- * Electronic Display to be provided.
- * Staff room to be extended.



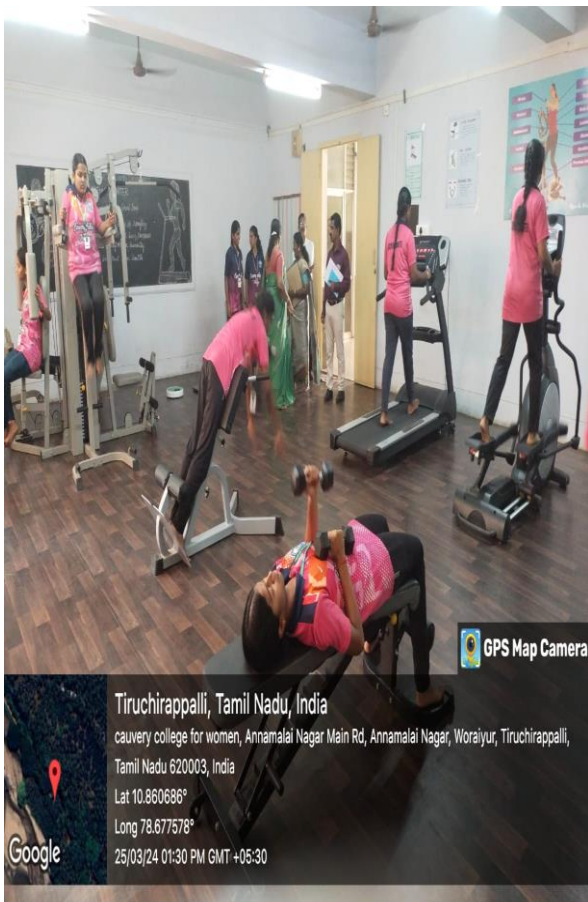
Signature of the Auditor: 1



Signature of the Auditor: 2

Dr. A. Rose Veris
Dean IIRAC
St Joseph's College (As)
Trichy - 2

PHYSICAL EDUCATION (SPORTS)



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-18

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ADMINISTRATIVE AUDIT (2023-2024)

25.03.2024

Auditor's Observation

Physical Education (Sports)	
Name & Designation of the Auditor 1 Dr. B. Jeyapragash Professor, Department of Library and Information Science, Bharathidasan University, Tiruchirappalli-620 024 Mail ID: bjeyapragash@gmail.com Mobile No: +91-99449 81455	Name & Designation of the Auditor 2 Dr. A. Rose Venis Associate Professor Department of Chemistry St. Joseph's College Tiruchirappalli- 620 002 Mail ID: rosevenis@gmail.com Mobile No: +91-94431 15762

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

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


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 	<ul style="list-style-type: none"> ✓ ✓ ✓ ✓ ✓
V. TEAKWONDO	REMARKS
<ul style="list-style-type: none"> ❖ Chest Guard ❖ Head Guard ❖ Abdominal Pad ❖ Kicking Pad(Big) ❖ Heavy Bags ❖ Shin Guard 	<ul style="list-style-type: none"> ✓ ✓ ✓ ✓ ✓ ✓

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 	<ul style="list-style-type: none"> ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓
VII. MAINTENANCE OF FILES	✓
VIII. MAINTENANCE OF STOCK REGISTER	✓

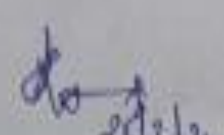
Qualitative Remarks / Suggestion

Physical Education (Sports)

- * National level events to be ~~organized~~ arranged
- * Programmes can be planned for other ~~set~~ students.
- * Placements can be encouraged.


25/3/24
Signature of Auditor: 1

Dr. B. JEYAPRAGASH, M.B.S., M.Phil., Ph.D.,
Professor
Dept. of Library and Information Science
Bharathidasan University
Trichirappalli - 620 024.


25/3/24
Signature of Auditor: 2

Dr. A. Rose Venis

ENTREPRENEURSHIP DEVELOPMENT CELL (EDC)



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-620018
INTERNAL QUALITY ASSURANCE CELL
EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT (2022-2024)

25.03.2024

Auditor's Observation

Entrepreneurship Development Cell	
Name & Designation of the Auditor 1 Dr. B. Jeyapragash Professor, Department of Library and Information Science, Bharathidasan University, Tiruchirappalli-620 024. Mail ID: bjeyapragash@gmail.com Mobile No: +91-99449 81455	Name & Designation of the Auditor 2 Dr. A. Rose Venis Associate Professor Department of Chemistry St. Joseph's College Tiruchirappalli- 620 002 Mail ID: rosevenis@gmail.com Mobile No: +91-94431 15762

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

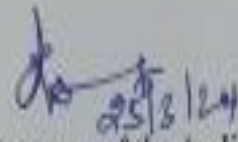
Entrepreneurship Development Cell

- * Most interventions taken by Entrepreneurship cell.
- * Students can be given more space



Signature of the Auditor 1:

Dr. B. JEYAPRAGASH, M.LIS, M.PHIL, Ph.D.,
Professor
Dept. of Library and Information Science
Etharathidasan University
Tiruchirappalli - 620 024.



Signature of the Auditor 2:

Dr. A. Rose Venis
Dean IBCAC
St. Joseph's College (Au)
Tiruchy - 2

STUDENT INTERACTION



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TRICHY-620018

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT

25.03.2024

Auditor's Observation during Student Interaction

1. CURRICULUM-RELEVANCE AND USEFULNESS

Satisfied with the Curriculum.
Curriculum are relevant, and
Useful.

2. VALUE ADDED AND CERTIFICATE COURSES OFFERED

Certificate for the Value-added
Courses to be issued on time.

3. TEACHER PROFILE AND TEACHING METHODOLOGY

Good

4. ACADEMIC PROGRAMMES ORGANISED

Excellent

5. PROJECTS AND INTERNSHIPS

More / Proper Guidance is needed for internship

6. EVALUATION SYSTEM-INTERNAL AND EXTERNAL

Good

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

- 3 to 5 books to be used in the library
- At least two days per week for library access
- Computer few Computers are not working in Computer Lab, Classroom need to be cleared
- Aparators (Few) are not working in Physical Lab

8. CAREER GUIDANCE AND PLACEMENT

Need more training for placement
proper guidance is needed

9. DRINKING WATER AND TOILET FACILITY

- Drinking water need to be kept separately not near the toilets.

10. SPORTS AND CULTURALS

Indoor games for hostel students
during 8:00 PM to 9:00 PM

Name and Signature of the Auditors

1. Dr. P. Kalarathi
Professor and Head
Dept. of Comp. Sci & Applications
The Gandhi Gram Rural Institute
Gandhipuram

[Signature]
25/3/24

2. Dr. D. GUNASEKARAN
Associate Professor & Head
Department of Mathematics,
PGG CAS,
COIMBATORE - H

[Signature]
25/03/24

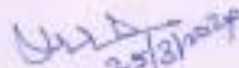
Additional Observations:-

- Second Saturday may be given as holiday.
- Parents needs, due report from the security personals.
- In general library the student may be allowed to take other books.

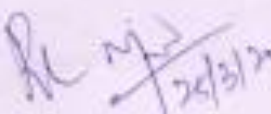
[Signature]
25/3/24

[Signature]
25/3/24 (P.T.)


Additional microscopes may be provided by
the students 2 B.Sc. Biotechnology programme


25/3/2024
(Dr. P.U. Mahalingam)

Dr. P.U. Mahalingam
Professor, Department of Biology
The Gandhigram Rural Institute
(Deemed to be University),
Gandhigram-624302


25/3/2024
(R. Babu Rajendran)

Dr. R. Babu Rajendran
Senior Professor,
Department of Environmental
Biotechnology
School of Environmental Sciences
Bharathidasan University, Trichy-
620024


25/07/2024
(P. MURUGANANDAM)

Dr. P. Muruganadam
Professor
Department of Physics,
Bharathidasan University
Trichy-620024

CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-18
EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT- 2022-2024

25.03.2024

CUMULATED OBSERVATIONS / COMMENTS

DEPARTMENT: TAMIL

- The Department has well-trained and dedicated members of the staff who contribute to the core for the progress of the department.
- The vibrant faculty members exhibited many credentials and brought out their meritorious skills.
- Never the less there are few lapses which could be overcomes such as placement record, involving all the faculty members in research endeavors.
- Appreciation to the Head and Faculty member of the Department of Tamil.
- A well-made Department.
- Congratulations.

DEPARTMENT: ENGLISH

- We appreciate the efforts of the faculties who had exhibited their inputs involved in various activities.
- Records are maintained well; extracurricular activities were praise-worthy.

DEPARTMENT: SOCIAL WORK

- The Department is filled with vibrant staff members with a zeal for commitment.
- The contribution of the staff is satisfactory except in the area of research guidance and patents.
- Appreciations to the Head of the faculty members of the Department of Social Work.
- Presentation was good.
- I appreciate the Department to have its own counselling centre.
- Congratulations.

DEPARTMENT: BUSINESS ADMINISTRATION

- Department performance is good.
- Student feedback is very good.
- Curriculum is updated.
- Awards and FDP by faculty is remarkable.
- Extra credit courses like NPTEL are appreciable.
- Faculty involvement in all activities is very much remarkable.
- E-Content development is noticeable and appreciate.

DEPARTMENT: COMMERCE

- Faculty participation in various seminars and FDP is remarkable.
- Students' participation in extracurricular is very much appreciable.
- Internship and collaboration with other institutions are noticeable.
- Term spirit to the faculty is noticeable.
- All are active researchers with good number of publications and competent to accomplish curricular goals.
- Department performance is good.

DEPARTMENT: MATHEMATICS

- All are active researchers with good number of publications and competent to accomplish curricular goals.
- Department performance is good.
- Student feedback is very good.
- Extra credit courses to all the students are remarkable.
- Wide coverage of syllabus in mathematics.
- Publication and participation in the seminar by faculty is appreciable.
- Value added course is available to all.
- Python Programme with lab-appreciable and R program.
- Management support towards funding on research and NPTEL is appreciable.

DEPARTMENT: PHYSICS

- Curriculum/Value added courses and extra credit courses are excellent.
- Well qualified teachers.
- Reasonable quality research publication.
- Appreciable number of students-based activities.
- Excellent pass percentage.
- Well equipped classrooms and lab facilities.

DEPARTMENT: CHEMISTRY

- Curriculum/Value added courses and extra credit courses are intact with the field of study.
- Well qualified faculty members.
- Student based activities and students' performance in the examination are appreciable.
- Excellent infrastructure for classroom.

DEPARTMENT: COMPUTER SCIENCE, COMPUTER APPLICATIONS AND INFORMATION TECHNOLOGY

- The curriculum and course structure found to be very good.
- Infrastructure for both labs and class rooms extremely well equipped.
- A notable number of patents have been published/granted.
- Student's academic performance is very good.
- Club activities are encouraging.
- Record maintenance is excellent.

DEPARTMENT: MICROBIOLOGY

- DMLT programme offered in it's a collaboration is highly appreciable.

DEPARTMENT: BIOTECHNOLOGY

- Presentation is good.
- Fund generations through consultancy is good and the faculty may be encouraged further.
- INSA sponsored workshop to be organized by the department is appreciable.

DEPARTMENT: FOOD SERVICE MANAGEMENT AND DIETETICS

- Faculty received financial support from the management.
- E-Content development by the faculty is eagerly appreciable.
- Extension activities are good.

COLLEGE OFFICE

-NIL-

CONTROLLER OF EXAMINATIONS

-NIL-

COLLEGE HOSTEL

-NIL-

LIBRARY

-NIL-

PHYSICAL EDUCATION (SPORTS)

-NIL-

ENTREPRENEURSHIP DEVELOPMENT CELL

-NIL-

CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TIRUCHIRAPPALLI-18
EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT- 2022-2024

25.03.2024

CUMULATED SUGGESTIONS/RECOMMENDATIONS

DEPARTMENT: TAMIL

- Recommended to apply for Patent.
- Recommended to Work for Consultancy.
- Recommended to use E-Content.
- Faculty need to create more e-content based on the syllabus and curriculum.
- Need to maintain the placement records.
- Need to document feedback from students.

DEPARTMENT: ENGLISH

- To elevate as Research Department.
- To improve publication, patent and research funded projects.
- To offer a few International Language Courses.
- To focus on collaborative activities especially with social organizations (MoUs).
- To organize more international conferences and FDP's.

DEPARTMENT: SOCIAL WORK

- Recommend to publish in Q₁ & Q₂ Scopus journals.
- Recommend to make International MOO'S & with moving focused maintaining.
- Recommend to apply for Patent.
- Recommend the other faculty members to emerge as Resource persons and be specialized in their own fields.
- Recommend to associate more with government NGO's and take up project so as to contribute towards contemporary issues.
- Recommend to concentrate more on placements at national and international levels with a good package.
- Recommend the staff members to progress in continuous professional Development.

DEPARTMENT: BUSINESS ADMINISTRATION

- Curriculum design shall be improved by incorporating more ICT based management papers.
- National level MoU may be incorporated.
- Encouraging the students to pursue CA, CMA, CS.
- Model ED projects may be prepared and stored.
- Case studies can be included in the curriculum.
- Industrial linkage may be increase.

DEPARTMENT: COMMERCE

- Case studies can be included in the curriculum.
- Individual department level accreditation may be aimed.
- Can involve in more collaborative activities with global universities. And institutions.
- Curriculum design-more papers on an Accounting, Taxation and finance shall be encouraged.
- Advanced Excel may be incorporate.
- Multi-disciplinary courses may be added.
- More National level MoU, shall be extended.
- Encouraging the students to pursue CA, CMA, CS professional courses.
- Special B. Com may be introduced, Professional Account, Banking & Insurance Capital marketing.

DEPARTMENT: MATHEMATICS

- More number of National level MoU's may be entered.
- Collaborative arrangement may be made with insurance institute of India.
- Course on Actuarial science may be incorporated.
- Introduction of MCQ, Reason and Assertion type of questions for all courses.
- Motivate the UG Students to face JAM & Competitive examination.
- Motivate PG students & face CSIR/NET/GATE and offer competitive examinations.

DEPARTMENT: PHYSICS

- Steps to be taken to increase the student strength in forth coming academic year.
- All the faculties are encouraged to apply for funded research projects from various government funding agencies.
- More encouragements for students' competitive examination such as CSIR/GATE/JAM/NET etc.
- More focus on field specific guidance for internship.

DEPARTMENT: CHEMISTRY

- More focus on Research publication and fund mobilization through funding agencies.
- Strengthening of MoU and professional developmental activities.
- Students may be motivated for national level competitive examinations.
- Faculty may be encouraged to do more consultancy projects.

DEPARTMENT: COMPUTER SCIENCE, COMPUTER APPLICATIONS AND INFORMATION TECHNOLOGY

- Department must posses 100% fully qualified teachers.
- Research supervision need to be increased.
- Research publications should be in high quality indexed journals.
- Teachers may be encouraged to apply for funded research projects.
- MOU with other academic institutions may be initiated for collaborative research.

DEPARTMENT: MICROBIOLOGY

- Research publications by the staff needs to be enhanced.
- Research fundings various agencies need to be initiated.
- Students to be placed is relevant companies.
- Records to be properly maintained.

DEPARTMENT: BIOTECHNOLOGY

- Department may be supposed in offering PG programme in biotechnology.
- Geotagging of photos may be taken care.
- Research publications need to be enhanced.

DEPARTMENT: FOOD SERVICE MANAGEMENT AND DIETETICS

- Products based patents need to be interested.
- Research equilance by the faculty needs to be obtained.
- Students may be encouraged to clear NET/GATE/other competitive exams.
- National/International level events to be organised.

COLLEGE OFFICE

- Well maintained office, automated office.
- Own ERP can be established.
- 100% Admission can be encouraged by online.
- Research Scholars funding can be encouraged.

CONTROLLER OF EXAMINATIONS

- Question paper setting rejection option with percentage can be fixed.
- OBE format there should be filly the blank questions.
- Exam results can be fixed within 10 days.
- Disi locker initiative good, extra credit courses given.
- Completely automated.
- COE office can be produced their own software for automation in good condition.

COLLEGE HOSTEL

- Kitchen display can be given for machines.
- Exhaust fans can be replaced with hero.
- Ramp facilities can be provided.
- Good facilities at low cost.
- Earn while you learn option given.
- Common dashing facilities of clothes appreciated.
- Good waste disposal method.
- Kitchen can be modernized/given a face lift.
- Bakery unit can be modernised.

LIBRARY

- Orientation for staff can be conducted.
- Audit statements can be placed.
- Learning material of faculty member to be hosted in D space.
- Best practice can be highlighted.
- Electronic display to be provided.
- Stack room can be extended.

PHYSICAL EDUCATION (SPORTS)

- Good facilities and support to players.
- Concentrate on state level/national level/international level-students can be motivated.
- Try for placements as player.
- National level awards to be encouraged.
- Programmes can be planned for other department students.
- Placements can be encouraged.

ENTREPRENEURSHIP DEVELOPMENT CELL

- Good initiator taken by EDC cell.
- Incubate can be given more space.
- More student participation.
- More alumni incubate can be tried.
- Idea to parenting can be facilitated.
- Good number to partners.

INTERNAL QUALITY ASSURANCE CELL

EXTERNAL ACADEMIC & ADMINISTRATIVE AUDIT-2022-2024

25.03.2024

Auditor's Observation during Student Interaction

1. CURRICULUM-RELEVANCE AND USEFULNESS
<ul style="list-style-type: none">• It is observed that students need more practical session in addition to theory classes.• Need to incorporate competitive exam preparatory.• Courses in the curriculum.• Request for industrial visits and study tours as part of the curriculum.• Satisfied with the curriculum.• Curriculum are relevant and useful.
2. VALUE ADDED AND CERTIFICATE COURSES OFFERED
<ul style="list-style-type: none">• Need functional English classes.• Need to bring in computer enhanced learning programmes.• Need to introduce PG diploma in counselling for social work students.• Certificate for the value-added courses to be issued on time.
3. TEACHER PROFILE AND TEACHING METHODOLOGY
<ul style="list-style-type: none">• Students prefer Teacher assisted learning, however a judicious usage of computer assisted learning enhances learning.• Good.
4. ACADEMIC PROGRAMMES ORGANISED
<ul style="list-style-type: none">• More number of conferences and workshops need to be conducted.• Excellent.
5. PROJECTS AND INTERNSHIPS
<ul style="list-style-type: none">• Number of internship days to be extended. Eg: Summer & winter internship programme. <ul style="list-style-type: none">• More/proper guidance is needed for internship.
6. EVALUATION SYSTEM-INTERNAL AND EXTERNAL
<ul style="list-style-type: none">• CIA-I & CIA-II need to be reduced to 50 marks for 2 hours.• Request for the supply of answer booklet to the students for the CIA exams.• Good.
7. INFRASTRUCTURE-CLASSROOMS, SEMINAR HALLS, LABS, LIBRARY AND INTERNET FACILITY
<ul style="list-style-type: none">• Wi-Fi facility to the students need to be provided.• Cleanliness needs to be monitored in D block.• RO facility needs to be checked for the inconsistent supply.• Lock systems need to be checked in D block premises.

- Toilet facilities need to be given in E block.
- 3 to 5 books to be issued in the library.
- At least two days per week for library access.
- Few computers are not working in the computer lab, classroom need to be cleaned.
- Apparatus (few) are not working in the Physics lab.

8. CAREER GUIDANCE AND PLACEMENT

- Social work students require specific placement details.
- Adequate placement details required through invited professionals talk.
- Career guidance and placement training, entrance exam for CAT, MAT, TANCET and needed & professional courses too.
- Need more training for placement.
- Proper guidance is needed.

9. DRINKING WATER AND TOILET FACILITY

- D block water facility and E block toilet facilities are needed.
- Drinking water need to be kept separately not near the toilets.

10. SPORTS AND CULTURALS

- To conduct inter collegiate sports competition at this venue.
- Hostel students need to participate in the cultural and sports competitions.
- Request for the participation certificate for all the participate in cultural & sports activities.
- Indoor games for hostel students during 8.00 pm to 9.00 pm.


Additional Observation:

Second Saturday may be given a holiday.


Parents needs due to repeat from the security personals.

In general library, the student may be allowed to take another book from subject book, like TNPSC etc.


Additional microscopes may be provided for the students in B.Sc., Biotechnology programme


25/3/2024
(Dr. P. U. MAHALINGAM)

Dr. P. U. Mahalingam
Professor, Department of Biology
The Gandhigram Rural Institute
(Deemed to be University),
Gandhigram-624302


25/3/2024
(R. BABU RAJENDRAN)

Dr. R. Babu Rajendran
Senior Professor,
Department of Environmental
Biotechnology
School of Environmental Sciences
Bharathidasan University, Trichy -
620024



25/03/2024
(P. MURUGANANDAM)

Dr. P. Muruganadam
Professor
Department of Physics
Bharathidasan University
Trichy-620024


25/3/24.

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




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