

Affiliated to Mahatma Gandhi University, Kottayam, Kerala

## INTERNAL QUALITY ASSURANCE CELL

# Report of the Academic Audit held on 20 & 21 December 2016





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www.stcp.ac.in



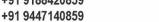
Affiliated to Mahatma Gandhi University, Kottayam, Kerala

# INTERNAL ACADEMIC AUDIT HELD ON 20 & 21 DECEMBER 2016

### **Members of the Audit Team**

- 1. Msgr. Joseph Kollamparampil, Pro-Manager
- 2. Dr Sunny Joseph, Principal
- 3. Dr M K Baby, IQAC Coordinator, St. Joseph's College Devagiri, Calicut
- 4. Dr Raju George, Former Principal, Mary Matha Arts & Science College, Mananthavady
- 5. Rev. Dr James John, Vice-Principal
- 6. Dr Sunil C Mathew, IQAC Coordinator
- 7. Rev. Fr. Mathew Kurian, Bursar







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#### **Draft Grade Sheet**

#### Name of the Institution: St Thomas College, Pala. Dates of Academic Audit: 20-21 December 2016

Criteria & Key Aspects	Weightage	Key Aspects	Key Aspect-wise
**************************************	(Wi)	Grade Point	Weighted Grade
			Points

#### Criterion 1. Curricular Aspects

Total	Wi = 100	(CrWGP)I = 2.80	280
Feedback System	20	2	40
Curriculum Enrichment	30	3	90
Academic Flexibility	30	3	90
Curricular Planning & Implementation	20	3	60

#### Calculated CrGPAi=(CrWGP)i/Wi=/100 = 280

#### Criteria 2. Teaching-Learning, & Evaluation

Total	Wi = 350	(CrWGP) ii =3.00	1050
Learning Outcomes			1
Student Performance &	40	3	120
Evaluation Process & Reforms	50	3	150
Teacher Quality	80	3	240
Teaching-Learning Process	100	3	300
Catering to Student Diversity	50	3	150
Student Enrolment & Profile	30	3	90

#### Calculated CrGPAii=(CrWGP)ii/Wii=/350=1050

#### Criterion 3. Research, Consultancy, and Extension

Total	W iii= 150	(CrWGP) iii =3.20	480
Collaboration	20	3	60
Responsibility			
Extension Activities & Institutional	60	3	180
Consultancy	10	3	30
Research Publications & Awards	20	4	80
Research Facilities	10	4	40
Resource Mobilization for Research	10	3	30
Promotion of Research	20	3	60

Calculated CrGPA iii = (CrWGP) iii/Wii = /150 = 480

#### Criterion 4. Infrastructure & Learning Resources

Physical Facilities	30	4	120
Library as a Learning Resource	20	4	80
IT Infrastructure	30	3	90
Maintenance of Campus Facilities	20	4	80
Total	Wiv = 100	(CrWGP) iv =3.70	370

Calculated CrGPA iv = (CrWGP) iv / Wiv = /150 =370

#### Criterion 5. Student Support & Progression

Student Mentoring & Support	50	3	150
Student Progression	30	3	90
Student Participation & Activities	20	4	80
Total	$W_{V} = 100$	(CrWGP)v =3.20	320

Calculated CrGPAv = (CrWGP)v / Wv = /100 = 320

#### Criterion 6. Governance, Leadership, & Management

Total	Wvi = 100	(CrWGP)vi =3.30	330
Internal Quality Assurance System	30	2	60
Mobilization			
Financial Management & Resource	20	4	80
Faculty Empowerment Strategies	30	4	120
Strategy Development & Deployment	10	3	30
Institutional Vision & Leadership	10	4	40

Calculated CrGPAvi = (CrWGP) vi / Wvi = / 100 = 330

#### Criterion 7. Innovations & Best Practices

Total	Wvii = 100	(CrWGP)vii =3.30	330
Best Practices	40	3	120
Innovations	30	4	120
Environment Consciousness	30	3	90

Calculated CrGPA vii = (CrWGP) vii / Wvii = / 100 =330

Grand Total	= 1000	
Institutional CC	GPA = 3160 = 3.16 = Grade A	

#### **ACADEMIC AUDIT 2016**

#### TENTATIVE SCHEDULE OF VISIT TO THE DEPARTMENTS

20 DECEMBE	R 2016	21 DECEMBER 2016		
Department	Time of Arrival	Department	Time of Arrival	
Principal's Office-Interaction with Principal, Vice Principal& Bursar	9.30 am	Zoology	10.00 am	
Economics	10.00 am	Botany	10.30 am	
Commerce	10.30 am	Statistics	11.10 am	
Computer Science	11.00 am	Teabreak		
Tea break	a a	Mathematics	11.40 am	
Physical Education	11.30 am	Politics	12.10 pm	
Vocational Education	12 Noon	Lunch	12.40 pm	
Biostatistics	12.30 pm	English	1.30 pm	
Lunch	12.50 pm	Communicative English	2.10 pm	
Physics	1.50 pm	Malayalam	2.30 pm	
Chemistry	2.30 pm	History	3.00 pm	
Biotechnology/Applied Microbiology	3.10 pm	Hindi	3.30 pm	
Library	3.40 pm	Meeting with the Managing Board - Parlour	3.50 pm	

Arunapuram P.O. Kottayam, Kerala 686 574

#### **Academic Audit Report**

December 20-21, 2016

#### Name of the Department: ENGLISH

#### Areas of Strength:

- > Teacher participation in syllabus revision of the university
- > Impressive pass percentage and students securing top positions in university examinations at UG and PG levels
- ➤ 11 NET/JRF during the period
- ➤ Peer Teaching and Peer Viva as innovative practices
- > Two PhD awarded and two articles published
- Organized one International seminar
- > UGC test coaching accommodating students from other colleges too
- ➤ Department Library with more than 1000 volumes

- Major and minor projects
- > Activities and support of the Alumni Association
- > Faculty participation in seminars and workshops
- Publications by faculty
- > Tutorial system to be strengthened
- > Greater attention to documentation of the activities

Name of Department: ENGLISH

		F164	Extent umen	
SI. No	Name of File	Complete	Partial (%)	Not Documented
1	Minutes of the Department meetings	1	-	
2	. Visitors' diary		-	
3	List of Students: a) UG b) PG and c) Research			
4	Time tables ( Odd and Even Semesters )	1		
	Details of Research Projects with External Funding ( Minor and Major )	7	~	
5	Other research activities (such as UG & PG Projects) and Copies of Projects/Dissertations			
6	List of Publications ( with proper details such as ISSN/ ISBN number, Journal name, volume number, Impact Factor, if any etc.) and copies of the same	/		
7	Copies of Syllabus: UG & PG	~		
3	Report of SWOC Analysis			
9	Register of Laboratory equipments and details of instruments purchased with UG/PG assistance and other sources of funds			-
LO	Alumni: a) Progression with documentary proof, b) Address book c) Office bearers of Alumni association d) Minutes book of meetings e) details of activities undertaken			/
1	Reports of department activities (Details of conferences/ seminars/ workshop and invited talks organised showing separately those funded by external agencies and self- funded), News paper cuttings of programmes and department album			V

English

12	Tutorial Records and details of tutorial activities( such			
	personal meetings of the tutor with students, academic			
	and career guidance provided etc )	2.7		
13	Details and reports of Department association and			
	Department –specific club activities			/
14	Details of PTA meetings		•	1/
15	Parents' visit record and parents' feedback			~
16	UG and PG question papers: a) Internal b) External		7-	~
17	UG and PG examination results: a) Internal b) External		V	
18	Achievements by students: Curricular & Co-curricular ( List			
	and copy of certificates to be filed)			
19	List of Rank/ NET/ JRF holders with copy of certificates	*	~	
20	List of Student enrichment programmes	4	~	
21	Details of Orientation/ Training Programmes organised by			
	the department	-		
22	List of teachers in Board of Studies/ Academic Council/			
	other professional bodies with copy of Appointment letter			
23	List of Orientation/ Refresher/ seminar/ Workshops			/
	attended (as participants/resource persons and chair)			
24	Details of Department Library books and Issue Register of			-
	Department Library	<b>V</b>		
25	Time tables and teaching plan			/
26	Student feedback ( taken at the end of every			
	semester)			
27	Department's best practice/innovative programme			

External Auditor 1

IQAC Co-ordinator

Pro-Manager

External Auditorolessor & Head
Department of Commerce
St. Joseph's College, Devagiri
Calicut - 673 008, Kerala

Arunapuram P.O. Kottayam, Kerala 686 574

#### **Academic Audit Report**

December 20-21, 2016

### Name of the Department: COMMUNICATIVE ENGLISH

#### Areas of Strength:

- ➤ Good performance in university examinations with the First rank
- Department offers an add-on course
- ➤ One faculty member is actively involved in university syllabi revision

- > Tutorial system not in force
- > Department meetings are not held
- > Documentation to be given greater attention
- > Faculty coordination to be strengthened
- ➤ More departmental level programmes required

**Documents Check Lists** 

Name of Department: COMMUNICATIVE ENGLISH

		567	Extent of		
SI.		doc	umen	tation	
No	Name of File	Complete	Partial (%)	Not Documented	
1	Minutes of the Department meetings	+	-	ZA	
2	. Visitors' diary				
3	List of Students: a) UG b) PG and c) Research				
4	Time tables ( Odd and Even Semesters )				
	Details of Research Projects with External Funding ( Minor and Major )	-			
5	Other research activities ( such as UG & PG Projects ) and Copies of Projects/Dissertations		10 00		
6	List of Publications ( with proper details such as ISSN/ ISBN number, Journal name, volume number, Impact Factor, if any etc.) and copies of the same				
7	Copies of Syllabus: UG & PG				
8	Report of SWOC Analysis				
9	Register of Laboratory equipments and details of instruments purchased with UG/PG assistance and other sources of funds				
10	Alumni: a) Progression with documentary proof, b) Address book c) Office bearers of Alumni association d) Minutes book of meetings e) details of activities undertaken				
11	Reports of department activities (Details of conferences/ seminars/ workshop and invited talks organised showing separately those funded by external agencies and self- funded), News paper cuttings of programmes and department album				

Comm: English

12	Tutorial Records and details of tutorial activities( such			
	personal meetings of the tutor with students, academic			
	and career guidance provided etc )			
13	Details and reports of Department association and			
	Department –specific club activities			
14	Details of PTA meetings			
15	Parents' visit record and parents' feedback			
16	UG and PG question papers: a) Internal b) External			
17	UG and PG examination results: a) Internal b) External	-		
18	Achievements by students: Curricular & Co-curricular ( List			
	and copy of certificates to be filed)			
19	List of Rank/ NET/ JRF holders with copy of certificates	•		
20	List of Student enrichment programmes			
21	Details of Orientation/ Training Programmes organised by	-		
1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	the department			
22	List of teachers in Board of Studies/ Academic Council/			
	other professional bodies with copy of Appointment letter			
23	List of Orientation/ Refresher/ seminar/ Workshops			
	attended ( as participants/ resource persons and chair)			
24	Details of Department Library books and Issue Register of			
	Department Library			- 1
25	Time tables and teaching plan			
26	Student feedback ( taken at the end of every			
	semester)			
27	Department's best practice/innovative programme		•	
	그 경기를 되는 것이 아이들이 살아왔다면 나는 그렇게 되었다.			- 10

External Auditor 1

IQAC Co-ordinator

Pro-Manager

External Auditor Professor & Head
Department of Commerce
St. Joseph's College, Devagiri
Calicut - 673 008, Kerala

Arunapuram P.O. Kottayam, Kerala 686 574

#### **Academic Audit Report**

December 20-21, 2016

### Name of the Department: MALAYALAM

#### Areas of Strength:

- ➤ Well stacked library with 5665 volumes and subscription to more than 20 periodicals
- ➤ Good number of publications by faculty
- ➤ Hosted PG syllabus restructuring workshop in the department
- > Invited talks and a variety of programmes arranged in the department
- > One PhD awarded from the department

- > Low pass percentage at UG level
- ➤ No NET/JRF since 2014
- ➤ No major/minor projects running
- > Tutorial system to be strengthened
- > Better rapport with parents to be maintained
- > Greater attention to documentation required

Name of Department: MALAYALAM

		1	Exten umen	t of tation
SI. No	Name of File	Complete	Partial (%)	Not Documented
1	Minutes of the Department meetings		+-	ZH
2	. Visitors' diary		1	-
3	List of Students: a) UG b) PG and c) Research	-	-	
4	Time tables ( Odd and Even Semesters )			
	Details of Research Projects with External Funding ( Minor and Major )	-		
5	Other research activities ( such as UG & PG Projects ) and Copies of Projects/Dissertations			
6	List of Publications ( with proper details such as ISSN/ ISBN number, Journal name, volume number, Impact Factor, if any etc.) and copies of the same	1		
7	Copies of Syllabus: UG & PG	/		
8	Report of SWOC Analysis			
9	Register of Laboratory equipments and details of instruments purchased with UG/PG assistance and other sources of funds		-	
10	Alumni: a) Progression with documentary proof, b) Address book c) Office bearers of Alumni association d) Minutes book of meetings e) details of activities undertaken		~	
11	Reports of department activities (Details of conferences/ seminars/ workshop and invited talks organised showing separately those funded by external agencies and self- funded), News paper cuttings of programmes and department album			

Malayalan

12	Tutorial Records and details of tutorial activities( such			
	personal meetings of the tutor with students, academic			,
	and career guidance provided etc )		/	
13	Details and reports of Department association and			
	Department –specific club activities	3. <sub>1</sub>	V	
14	Details of PTA meetings			1
15	Parents' visit record and parents' feedback			~
16	UG and PG question papers: a) Internal b) External		~	,
17	UG and PG examination results: a) Internal b) External	~		
18	Achievements by students: Curricular & Co-curricular ( List			
	and copy of certificates to be filed)			
19	List of Rank/ NET/ JRF holders with copy of certificates	V		
20	List of Student enrichment programmes		\	~
21	Details of Orientation/ Training Programmes organised by			
	the department			
22	List of teachers in Board of Studies/ Academic Council/	./		
	other professional bodies with copy of Appointment letter			
23	List of Orientation/ Refresher/ seminar/ Workshops	1		
	attended (as participants/resource persons and chair)			
24	Details of Department Library books and Issue Register of	. /		
	Department Library			
25	Time tables and teaching plan			/
26	Student feedback ( taken at the end of every	2		
	semester)			
27	Department's best practice/innovative programme		./	

Pro-Manager

External Auditor 1

**IQAC** Co-ordinator

External Auditor 2 Company & Head Associate Professor & Head Department of Commerce St. Joseph's College, Development of Commerce St. Joseph's College, Developm

Arunapuram P.O. Kottayam, Kerala 686 574

### **Academic Audit Report**

December 20-21, 2016

### Name of the Department: HINDI

Evaluation was not possible as the department was not ready with the presentation. Further, the documentation was also not satisfactorily progressed.

Name of Department: HIND

		1	of tation	
SI. No	Name of File	Complete	Partial (%)	Not Documented
1	Minutes of the Department meetings			
2	. Visitors' diary			
3 ·	List of Students: a) UG b) PG and c) Research			
4	Time tables ( Odd and Even Semesters )			
	Details of Research Projects with External Funding ( Minor and Major )	-		~
5	Other research activities ( such as UG & PG Projects ) and Copies of Projects/Dissertations			~
6	List of Publications ( with proper details such as ISSN/ ISBN number, Journal name, volume number, Impact Factor, if any etc.) and copies of the same		1	
7	Copies of Syllabus: UG & PG		~	
8	Report of SWOC Analysis			
9	Register of Laboratory equipments and details of instruments purchased with UG/PG assistance and other sources of funds	-	_	
10	Alumni: a) Progression with documentary proof, b) Address book c) Office bearers of Alumni association d) Minutes book of meetings e) details of activities undertaken			✓
11	Reports of department activities (Details of conferences/ seminars/ workshop and invited talks organised showing separately those funded by external agencies and self- funded), News paper cuttings of programmes and department album			

Hindle

12	Tutorial Records and details of tutorial activities( such			
	personal meetings of the tutor with students, academic			
	and career guidance provided etc )			
13	Details and reports of Department association and		1 5	
	Department –specific club activities		<b>✓</b>	
14	Details of PTA meetings			1
15	Parents' visit record and parents' feedback			~
16	UG and PG question papers: a) Internal b) External		~	
17	UG and PG examination results: a) Internal b) External		/	
18	Achievements by students: Curricular & Co-curricular ( List	0		
	and copy of certificates to be filed)	,—	_	`-
19	List of Rank/ NET/ JRF holders with copy of certificates	-	_	_
20	List of Student enrichment programmes		_	_
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	the department			
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	attended ( as participants/ resource persons and chair)	-	_	•
24	Details of Department Library books and Issue Register of			
	Department Library			
25	Time tables and teaching plan	-	-	
26	Student feedback ( taken at the end of every	- E		
	semester)			
27	Department's best practice/innovative programme			

External Auditor 1

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Department of Commerce
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Arunapuram P.O. Kottayam, Kerala 686 574

#### **Academic Audit Report**

December 20-21, 2016

### **Name of the Department: MATHEMATICS**

#### Areas of Strength:

- > Three faculty members serve on the BoS of the university
- A research department with one guide and four scholars
- Six seminars attended by the faculty during the period
- > Curriculum feedback taken from the students
- > A number of research papers published

- ➤ No NET/JRF during the period
- No major or minor projects currently running
- Maintain better rapport with the alumni
- Pay greater attention to documentation
- > Tutorial system is not effectively working
- > Potentials of the department not tapped
- > The presentation of the Department may be made more specific and factual

Name of Department: MATHE MATICS

		1	Extent of documentation (%)  Partial (%)	
SI. No	Name of File		Not Documented	
1	Minutes of the Department meetings .	1	+	
2	. Visitors' diary			
3	List of Students: a) UG b) PG and c) Research			-
4	Time tables ( Odd and Even Semesters )	/		
	Details of Research Projects with External Funding ( Minor and Major )	/		
5	Other research activities ( such as UG & PG Projects ) and Copies of Projects/Dissertations	~		
6	List of Publications ( with proper details such as ISSN/ ISBN number, Journal name, volume number, Impact Factor, if any etc.) and copies of the same	/		
7	Copies of Syllabus: UG & PG	_	4	
8	Report of SWOC Analysis			
9	Register of Laboratory equipments and details of instruments purchased with UG/PG assistance and other sources of funds			/
10	Alumni: a) Progression with documentary proof, b) Address book c) Office bearers of Alumni association d) Minutes book of meetings e) details of activities undertaken	a	<b>/</b>	
11	Reports of department activities (Details of conferences/ seminars/ workshop and invited talks organised showing separately those funded by external agencies and self- funded), News paper cuttings of programmes and department album			

12	Tutorial Records and details of tutorial activities( such			
	personal meetings of the tutor with students, academic	- 17	✓·	
	and career guidance provided etc )			
13	Details and reports of Department association and Department –specific club activities	1		~
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19	List of Rank/ NET/ JRF holders with copy of certificates		7 /	
20	List of Student enrichment programmes		~	
21	Details of Orientation/ Training Programmes organised by the department			/
22	List of teachers in Board of Studies/ Academic Council/ other professional bodies with copy of Appointment letter	/		
23	List of Orientation/ Refresher/ seminar/ Workshops attended ( as participants/ resource persons and chair)	<b>\</b>		
24	Details of Department Library books and Issue Register of Department Library		-	
25	Time tables and teaching plan	1		
26	Student feedback ( taken at the end of every semester)		V	
27	Department's best practice/innovative programme			

External Auditor 1

**IQAC** Co-ordinator

Pro-Manager

External Auditor P. BABY

Department of Commerce
St. Joseph's College, Devagin
Chilcut - 673 008, Kerala

Arunapuram P.O. Kottayam, Kerala 686 574

#### **Academic Audit Report**

December 20-21, 2016

#### Name of the Department: STATISTICS

#### **Areas of Strength:**

- > Four faculty members in nine BoS
- > Hosted workshop for UG syllabus revision
- ➤ Two cleared NET/JRF
- > Sixteen research scholars and six were awarded PhD during the period
- > Four university positions
- > Three research publications and 8 paper presentations
- > Two ongoing projects
- Consultancy offered
- > Two-day national seminar organized
- Six faculty members have membership in professional bodies
- ➤ Dr. Sebastian George was awarded distinguished professorship by University of North Carolina, USA
- > Five students got placed from the campus

- ➤ UGC-NET coaching to be strengthened
- ➤ Alumni association to be strengthened
- > Tutorial system is not effective
- > Apply for more research projects
- ➤ Make consultancy more structured
- > Pay greater attention to documentation of the activities

**Documents Check Lists** 

Name of Department: &TATISTICS

			Exten	
SI. No	Name of File	Complete	Partial (%)	Not Documented
1	Minutes of the Department meetings	V	+=-	
2	, Visitors' diary	/		
3 ·	List of Students: a) UG b) PG and c) Research			
4	Time tables ( Odd and Even Semesters )		1	
	Details of Research Projects with External Funding (Minor and Major)	~		
5	Other research activities ( such as UG & PG Projects ) and Copies of Projects/Dissertations	·~		
6	List of Publications ( with proper details such as ISSN/ ISBN number, Journal name, volume number, Impact Factor, if any etc.) and copies of the same	~		
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Statistics

12	Tutorial Records and details of tutorial activities( such			
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	and career guidance provided etc )			
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15	Parents' visit record and parents' feedback			
16	UG and PG question papers: a) Internal b) External			~
17	UG and PG examination results: a) Internal b) External	4 🗸		
18	Achievements by students: Curricular & Co-curricular ( List			
	and copy of certificates to be filed)	<b>V</b>		
19	List of Rank/ NET/ JRF holders with copy of certificates	~		
20	List of Student enrichment programmes			·V
21	Details of Orientation/ Training Programmes organised by			
	the department		-	1
22	List of teachers in Board of Studies/ Academic Council/	/		
	other professional bodies with copy of Appointment letter			
23	List of Orientation/ Refresher/ seminar/ Workshops			
	attended ( as participants/ resource persons and chair)			
24	Details of Department Library books and Issue Register of			/
	Department Library			,
25	Time tables and teaching plan			~
26	Student feedback ( taken at the end of every			
	semester)			
27	Department's best practice/innovative programme			
	[ - 1 - 12 - 14 - 14 - 15 - 15 - 15 - 15 - 15 - 15			

Pro-Manager

External Auditor 1

IQAC Co-ordinator

External Audito 2K. BABY

Associate Professor & Head
Department of Commerce
Joseph's College, Devagiri

Arunapuram P.O. Kottayam, Kerala 686 574

#### **Academic Audit Report**

December 20-21, 2016

### Name of the Department: BIOSTATISTICS

#### Areas of Strength:

- Around 95% pass and more than 80% placements
- > Large number of invited talks
- > Tie up with 12 institutions for student training
- ➤ Three seminars/ workshops arranged
- > Five publications by students

- > The department mainly relies on a single faculty
- Documentation to be strengthened

Name of Department: Bio Schillis

	*	100	xtent	
SI. No	Name of File	Complete	Partial (%)	Not Documented
1	Minutes of the Department meetings	/		
2	Visitors' diary			~
3	List of Students: a) UG b) PG and c) Research	6	0	
4	Time tables ( Odd and Even Semesters )	~		
	Details of Research Projects with External Funding ( Minor and Major )			-
5	Other research activities (such as UG & PG Projects) and Copies of Projects/Dissertations		a)	<b>E</b>
6	List of Publications ( with proper details such as ISSN/ ISBN number, Journal name, volume number, Impact Factor, if any etc.) and copies of the same	<i>&gt;</i>		
7	Copies of Syllabus: UG & PG	~		
8	Report of SWOC Analysis			/
9	Register of Laboratory equipments and details of instruments purchased with UG/PG assistance and other sources of funds		*	(5
10	Alumni: a) Progression with documentary proof, b) Address book c) Office bearers of Alumni association d) Minutes book of meetings e) details of activities undertaken			~
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Bro-statistics

		,		
12	Tutorial Records and details of tutorial activities( such			
	personal meetings of the tutor with students, academic	/		
	and career guidance provided etc )	•	1	
13	Details and reports of Department association and			
	Department –specific club activities			✓
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16	UG and PG question papers: a) Internal b) External	~		
17	UG and PG examination results: a) Internal b) External	/		
18	Achievements by students: Curricular & Co-curricular ( List	81		
	and copy of certificates to be filed)			~
19	List of Rank/ NET/ JRF holders with copy of certificates	-	-	
20	List of Student enrichment programmes			~
21	Details of Orientation/ Training Programmes organised by			<i>M</i>
	the department			
22	List of teachers in Board of Studies/ Academic Council/			
	other professional bodies with copy of Appointment letter			~
23	List of Orientation/ Refresher/ seminar/ Workshops			
	attended ( as participants/ resource persons and chair)			/
24	Details of Department Library books and Issue Register of			
	Department Library	-	_	-
25	Time tables and teaching plan			~
26	Student feedback ( taken at the end of every			
	semester)	8		
27	Department's best practice/innovative programme	-		
	May Tota	¥2	i.e	V
			1	0.7

Pro-Manager

External Auditor 1

IQAC Co-ordinator

External Auditor 2ABY
M.Com,LL.B.,M.Phil,PhD.
Associate Professor & Head
Department of Commerce
St. Sph's College, Devagiri
673 008, Kerala

Arunapuram P.O. Kottayam, Kerala 686 574

#### **Academic Audit Report**

December 20-21, 2016

### Name of the Department: PHYSICS

#### Areas of Strength:

- ➤ Three faculty members are on the BoS of the university and autonomous colleges and 4 took part in curriculum revision workshops
- Eight out of a total of ten faculty members are PhD holders and one is pursuing PhD
- ➤ Guidance given for NET/GATE and IIT entrance examinations and 5 qualified NET during the period
- > Impressive results for UG and PG with university positions
- > Students progressions to prestigious institutions for higher studies
- Active research with 5 guides, 19 scholars, 1 PhD awarded and one thesis submitted
- > Two major and one minor project running
- ➤ One patent filed
- > Seven publications and 20 seminar proceedings
- Consultancy offered with revenue generated

- > Remedial classes conducted are not properly documented
- Add-on courses can be started
- > Strengthen the rapport with alumni
- > Department has higher potentials for initiating innovative programmes
- > Apply for more major/minor projects

## **Documents Check Lists**

Name of Department: PHYSICS.

	bepartment. Phys/cs.		Extent of			
	a a	docı	tation			
SI. No	Name of File	Complete	Partial (%)	Not Documented		
1	Minutes of the Department meetings	V				
2	Visitors' diary			/		
3	List of Students: a) UG b) PG and c) Research	/				
4	Time tables ( Odd and Even Semesters )	1				
	Details of Research Projects with External Funding ( Minor and Major )	1				
5	Other research activities ( such as UG & PG Projects ) and Copies of Projects/Dissertations		/			
6	List of Publications ( with proper details such as ISSN/ ISBN number, Journal name, volume number, Impact Factor, if any etc.) and copies of the same	·				
7	Copies of Syllabus: UG & PG	/				
8	Report of SWOC Analysis			1		
9	Register of Laboratory equipments and details of instruments purchased with UG/PG assistance and other sources of funds	<b>~</b>	2			
10	Alumni: a) Progression with documentary proof, b) Address book c) Office bearers of Alumni association d ) Minutes book of meetings e) details of activities undertaken			1		
11	Reports of department activities (Details of conferences/ seminars/ workshop and invited talks organised showing separately those funded by external agencies and self- funded), News paper cuttings of programmes and department album	e.				

Physics

	1			
12	Tutorial Records and details of tutorial activities (such			2)
	personal meetings of the tutor with students, academic		~	
	and career guidance provided etc )			
13	Details and reports of Department association and			
	Department –specific club activities			/
14	Details of PTA meetings			V
15	Parents' visit record and parents' feedback		~	•
16	UG and PG question papers: a) Internal b) External		/	
17	UG and PG examination results: a) Internal b) External			V
18	Achievements by students: Curricular & Co-curricular ( List			
	and copy of certificates to be filed)			3
19	List of Rank/ NET/ JRF holders with copy of certificates	/		
20	List of Student enrichment programmes			-
21	Details of Orientation/ Training Programmes organised by			
	the department			V.
22	List of teachers in Board of Studies/ Academic Council/			
	other professional bodies with copy of Appointment letter	<b>/</b>		
23	List of Orientation/ Refresher/ seminar/ Workshops			
	attended ( as participants/ resource persons and chair)		**	
24	Details of Department Library books and Issue Register of	/		
	Department Library	~		
25	Time tables and teaching plan			
26	Student feedback ( taken at the end of every			
	semester)	-		
27	Department's best practice/innovative programme	~		
		•		
L				-

External Auditor 1

IQAC Co-ordinator

External Auditorolessor & Head Department of Commerce St. Joseph's College, Devagiri Calicut - 673 008, Kerala

Principal 2012

Pro-Manager

Arunapuram P.O. Kottayam, Kerala 686 574

#### **Academic Audit Report**

December 20-21, 2016

#### Name of the Department: CHEMISTRY

#### **Areas of Strength:**

- > Seven research guides with nine scholars
- ➤ Eight NET/JRF in the last two years
- > Three faculty members serve in the BoS of the university
- > One student got admitted for PhD abroad and three others in IIST/ IISER
- > Erudite lecture by Nobel Laureate
- > Six publications and three others in press/ communicated
- > Green audit conducted
- > Science popularization through sasthrapatham

- UG and PG results not impressive
- > Department meetings are not regularly held
- Launch add-on programmes
- More faculty members may apply for/ take up research projects
- > Tutorial system and student feedback to be strengthened

### **Documents Check Lists**

Name of Department: CHEMISTRY

	Cor Department. CA EMISTRY		Extent of			
		docu	tation			
Sl. No	Name of File	Complete	Partial (%)	Not Documented		
1	Minutes of the Department meetings	25/2				
2	Visitors' diary	1 1		1		
3	List of Students: a) UG b) PG and c) Research	/				
4	Time tables ( Odd and Even Semesters )	/				
	Details of Research Projects with External Funding ( Minor and Major )	~				
5	Other research activities (such as UG & PG Projects) and Copies of Projects/Dissertations					
6	List of Publications ( with proper details such as ISSN/ ISBN number, Journal name, volume number, Impact Factor, if any etc.) and copies of the same	/				
7	Copies of Syllabus: UG & PG	/				
8	Report of SWOC Analysis					
9	Register of Laboratory equipments and details of instruments purchased with UG/PG assistance and other sources of funds		a			
10	Alumni: a) Progression with documentary proof, b) Address book c) Office bearers of Alumni association d ) Minutes book of meetings e) details of activities undertaken			/		
11	Reports of department activities (Details of conferences/ seminars/ workshop and invited talks organised showing separately those funded by external agencies and self- funded), News paper cuttings of programmes and department album	/	-	٠		

Chemistry

		Crue		
12	Tutorial Records and details of tutorial activities( such			+
	personal meetings of the tutor with students, academic			
	and career guidance provided etc )			
13	Details and reports of Department association and			
	Department –specific club activities		357	100
14	Details of PTA meetings			/
15	Parents' visit record and parents' feedback			/
16	UG and PG question papers: a) Internal b) External	/		
17	UG and PG examination results: a) Internal b) External	~		
18	Achievements by students: Curricular & Co-curricular ( List			
i e	and copy of certificates to be filed)	<i>`</i>		
19	List of Rank/ NET/ JRF holders with copy of certificates	~		
20	List of Student enrichment programmes			1
21	Details of Orientation/ Training Programmes organised by		100	
	the department			· ·
22	List of teachers in Board of Studies/ Academic Council/	. ,		
	other professional bodies with copy of Appointment letter	~		
23	List of Orientation/ Refresher/ seminar/ Workshops			
	attended ( as participants/ resource persons and chair)	/		
24	Details of Department Library books and Issue Register of			
	Department Library			
25	Time tables and teaching plan		_	
26	Student feedback ( taken at the end of every	,		
	semester)	6	rs.	
27	Department's best practice/innovative programme			
		-	•	
		1		J

External Auditor 1

IQAC Co-ordinator

Pro-Manager

External Audit Op 2 ssor & Head Department of Commerce St. Joseph's College, Devagini Calicut - 673 008, Kerala

Arunapuram P.O. Kottayam, Kerala 686 574

#### **Academic Audit Report**

December 20-21, 2016

### Name of the Department: ZOOLOGY

#### **Areas of Strength:**

- > Research department with one guide and six scholars
- One minor project running
- > Ten research publications during the period
- > Zoological museum with a good collection of specimens
- Two faculty members took part in seminars and one had the refresher course

- > Department meetings are not regularly held
- ➤ UG results are very poor
- ➤ Conduct more department level and association activities
- ➤ Apply for more major/minor projects
- Documentation to be strengthened

Documents Check Lists

Name of Department:	Zoology
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SI. No	Name of File	Extent of documentation			
		Complete	Partial (%)	Not Documented	
1	Minutes of the Department meetings				
2	. Visitors' diary			/	
3 ·	List of Students: a) UG b) PG and c) Research	1			
4	Time tables ( Odd and Even Semesters )				
	Details of Research Projects with External Funding ( Minor and Major )	~			
5	Other research activities ( such as UG & PG Projects ) and Copies of Projects/Dissertations				
6	List of Publications ( with proper details such as ISSN/ ISBN number, Journal name, volume number, Impact Factor, if any etc.) and copies of the same	~			
7	Copies of Syllabus: UG & PG	V			
8	Report of SWOC Analysis			1	
9	Register of Laboratory equipments and details of instruments purchased with UG/PG assistance and other sources of funds	<b>✓</b>			
10	Alumni: a) Progression with documentary proof, b) Address book c) Office bearers of Alumni association d) Minutes book of meetings e) details of activities undertaken			~	
11	Reports of department activities (Details of conferences/ seminars/ workshop and invited talks organised showing separately those funded by external agencies and self- funded), News paper cuttings of programmes and				

Zoo logy

12	Tutorial Records and details of tutorial activities( such			
	personal meetings of the tutor with students, academic			
	and career guidance provided etc )			
13	Details and reports of Department association and			
	Department –specific club activities	3		
14	Details of PTA meetings		/	
15	Parents' visit record and parents' feedback			
16	UG and PG question papers: a) Internal b) External	<b>/</b>		
17	UG and PG examination results: a) Internal b) External			
18	Achievements by students: Curricular & Co-curricular ( List			
	and copy of certificates to be filed)			
19	List of Rank/ NET/ JRF holders with copy of certificates	_	-	-
20	List of Student enrichment programmes		~	
21	Details of Orientation/ Training Programmes organised by			
	the department			
22	List of teachers in Board of Studies/ Academic Council/			
	other professional bodies with copy of Appointment letter			
23	List of Orientation/ Refresher/ seminar/ Workshops			
	attended ( as participants/ resource persons and chair)			
24	Details of Department Library books and Issue Register of	_		
	Department Library			
25	Time tables and teaching plan			
26	Student feedback ( taken at the end of every			
	semester)		~	
27	Department's best practice/innovative programme		1	

External Auditor 1

IQAC Co-ordinator

Pro-Manager

External Auditoes or & Head
Department of Commerce
St. Joseph's College, Devagiri
Calicut - 673 008, Kerala

Arunapuram P.O. Kottayam, Kerala 686 574

### **Academic Audit Report**

December 20-21, 2016

### Name of the Department: BOTANY

#### Areas of Strength:

- Four faculty members serve on the BoS of the university and autonomous colleges
- > Special focus on field teaching
- > Ten scholars are currently doing research and five were awarded PhD during the period
- > Four invited talks
- One major project presently running
- ➤ 27 research publications
- > Several new species discovered by the researchers of the department
- Emphasis on 'environment consciousness' and *Biodiversity Day* observed
- Photo exhibitions outside the college
- ➤ Two students qualified CSIR/UGC tests

- University results not impressive
- Coaching for NET exam may be offered
- ➤ Apply for more major/ minor projects
- Documentation of the programmes and achievements to be strengthened
- > Tutorial system can be made more effective

Name of Department: BOTANT

SI. No		4	Exten umen	t of tation
	Name of File	Complete	Partial (%)	Not Documented
1	Minutes of the Department meetings .			
2	, Visitors' diary		1	
3 ·	List of Students: a) UG b) PG and c) Research	1		
4	Time tables ( Odd and Even Semesters )	~		
	Details of Research Projects with External Funding ( Minor and Major )			~
5	Other research activities ( such as UG & PG Projects ) and Copies of Projects/Dissertations	~		
6	List of Publications ( with proper details such as ISSN/ ISBN number, Journal name, volume number, Impact Factor, if any etc.) and copies of the same	~		
7	Copies of Syllabus: UG & PG	V		
8	Report of SWOC Analysis			
9	Register of Laboratory equipments and details of instruments purchased with UG/PG assistance and other sources of funds			
10	Alumni: a) Progression with documentary proof, b) Address book c) Office bearers of Alumni association d) Minutes book of meetings e) details of activities undertaken			V
11	Reports of department activities (Details of conferences/ seminars/ workshop and invited talks organised showing separately those funded by external agencies and self- funded), News paper cuttings of programmes and			

Botany

12	Tutorial Records and details of tutorial activities( such		T	
	personal meetings of the tutor with students, academic		= 1	
	and career guidance provided etc )		1	
13	Details and reports of Department association and			
	Department –specific club activities			-
14	Details of PTA meetings			
15	Parents' visit record and parents' feedback	h .		
16	UG and PG question papers: a) Internal b) External		v	
17	UG and PG examination results: a) Internal b) External	~		
18	Achievements by students: Curricular & Co-curricular ( List			V7
	and copy of certificates to be filed)	12		
19	List of Rank/ NET/ JRF holders with copy of certificates	~		
20	List of Student enrichment programmes			V
21	Details of Orientation/ Training Programmes organised by			
	the department			
22	List of teachers in Board of Studies/ Academic Council/			
	other professional bodies with copy of Appointment letter			~
23	List of Orientation/ Refresher/ seminar/ Workshops			
	attended ( as participants/ resource persons and chair)			
24	Details of Department Library books and Issue Register of			
	Department Library	-		
25	Time tables and teaching plan			
26	Student feedback ( taken at the end of every			
	semester)			
27	Department's best practice/innovative programme		/	

External Auditor 1

IQAC Co-ordinator

Pro-Manager

External Auditor 2 sor & Head Department of Commerce St. Joseph's College, Devagiri Calicut - 673 008, Kerala

Principal &

Arunapuram P.O. Kottayam, Kerala 686 574

#### **Academic Audit Report**

December 20-21, 2016

# Name of the Department: APPLIED BIOTECHNOLOGY & MICROBIOLOGY

#### Areas of Strength:

- Two faculty members serve on BoS and three are involved in syllabus revision
- Certificate courses offered in Bio-Informatics, Clinical Biochemistry and Molecular Biology
- Five seminars, three one day workshops and three erudite lectures
- > Six research publications
- > Training in Mushroom cultivation and water quality testing
- > Throwing the labs open to school students

- > NET coaching to be strengthened
- > Pay more attention to the documentation of activities

# **Documents Check Lists**

Name of Department: Blogechnology & APPLIED MICROMOLOGY

	or Department. Rill record of with the	E	xtent	of
CI		doci	iment	T
Sl. No	Name of File	Complete	Partial (%)	Not Documented
1	Minutes of the Department meetings			
2	Visitors' diary		~	
3	List of Students: a) UG b) PG and c) Research	~		
4	Time tables ( Odd and Even Semesters )	~		
	Details of Research Projects with External Funding (Minor			
	and Major )		-	
5	Other research activities (such as UG & PG Projects) and Copies of Projects/Dissertations	~		
6	List of Publications ( with proper details such as ISSN/ ISBN number, Journal name, volume number, Impact Factor, if any etc.) and copies of the same			~
7	Copies of Syllabus: UG & PG			
		~		
8	Report of SWOC Analysis			~
9	Register of Laboratory equipments and details of instruments purchased with UG/PG assistance and other sources of funds			
10	Alumni: a) Progression with documentary proof, b) Address			
8	book c) Office bearers of Alumni association d ) Minutes book of meetings e) details of activities undertaken			V
11	Reports of department activities (Details of conferences/ seminars/workshop and invited talks organised showing separately those funded by external agencies and self- funded), News paper cuttings of programmes and department album		/	

Biotechnology

	×			7//
12	Tutorial Records and details of tutorial activities (such			
	personal meetings of the tutor with students, academic			
	and career guidance provided etc )		V	
13	Details and reports of Department association and			
	Department –specific club activities			
14	Details of PTA meetings			/
15	Parents' visit record and parents' feedback	74	~	
16	UG and PG question papers: a) Internal b) External		/	NET
17	UG and PG examination results: a) Internal b) External		/	
18	Achievements by students: Curricular & Co-curricular ( List			
	and copy of certificates to be filed)			V
19	List of Rank/ NET/ JRF holders with copy of certificates	V		
20	List of Student enrichment programmes			
21	Details of Orientation/ Training Programmes organised by			17
	the department		-	
22	List of teachers in Board of Studies/ Academic Council/			
	other professional bodies with copy of Appointment letter			
23	List of Orientation/ Refresher/ seminar/ Workshops			
	attended (as participants/resource persons and chair)	_	_	_
24	Details of Department Library books and Issue Register of			
	Department Library			
25	Time tables and teaching plan	-		
26	Student feedback ( taken at the end of every			
	semester)		Si .	
27	Department's best practice/innovative programme			
			85	
			_	L

External Auditor 1

IQAC Co-ordinator

Pro-Manager

External Audi for Sessor & Head Department of Commerce St. Joseph's College, Devagiri Calicut - 673 008, Kerala

Arunapuram P.O. Kottayam, Kerala 686 574

#### **Academic Audit Report**

December 20-21, 2016

# **Name of the Department: ECONOMICS**

#### Areas of Strength:

- > Two faculty members are in BoS of the university and are involved in curriculum designing
- > Three university ranks at PG level in 2014-15
- ➤ Published one book and five research papers
- Socio-economic survey and library set up at Pazhukkakanam
- > Three invited talks
- ➤ Budget Analysis competition for students every year
- ➤ Six cleared NET/JRF since 2014
- Digital archive

- No running major/ minor projects
- Departmental activities are not properly documented
- Alumni association to be strengthened

# **Documents Check Lists**

Name of Department: Economics

	Corporation. Zellow)	E	xtent	ent of	
		docı	ment	ation	
SI. No	Name of File	Complete	Partial (%)	Not Documented	
1	Minutes of the Department meetings	2 mg			
2	Visitors' diary	7		~	
3	List of Students: a) UG b) PG and c) Research	~			
4	Time tables ( Odd and Even Semesters )	~			
	Details of Research Projects with External Funding (Minor				
	and Major )			V	
5	Other research activities (such as UG & PG Projects) and Copies of Projects/Dissertations	-			
6	List of Publications ( with proper details such as ISSN/ ISBN number, Journal name, volume number, Impact Factor, if any etc.) and copies of the same	~			
7	Copies of Syllabus: UG & PG	V			
8	Report of SWOC Analysis			~	
9	Register of Laboratory equipments and details of				
	instruments purchased with UG/PG assistance and other sources of funds	-	_	-	
10	Alumni: a) Progression with documentary proof, b) Address				
	book c) Office bearers of Alumni association d ) Minutes				
	book of meetings 🗶 e) details of activities			X	
	undertaken				
11	Reports of department activities( Details of conferences/				
	seminars/ workshop and invited talks organised showing		, 18	~	
	separately those funded by external agencies and self-				
	funded), News paper cuttings of programmes and				
	department album				

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12	Tutorial Records and details of tutorial activities( such			
12	personal meetings of the tutor with students, academic	. /		
	and career guidance provided etc )			
13	Details and reports of Department association and			
13	Department –specific club activities			12/2/
14	Details of PTA meetings			
15	Parents' visit record and parents' feedback	V .		\$
16	UG and PG question papers: a) Internal b) External	<b>y</b>		~
17	UG and PG examination results: a) Internal b) External	~		
18	Achievements by students: Curricular & Co-curricular ( List			
	and copy of certificates to be filed)			
19	List of Rank/ NET/ JRF holders with copy of certificates			~
20	List of Student enrichment programmes			-
21	Details of Orientation/ Training Programmes organised by			
	the department			V
22	List of teachers in Board of Studies/ Academic Council/			
	other professional bodies with copy of Appointment letter			
23	List of Orientation/ Refresher/ seminar/ Workshops			
	attended ( as participants/ resource persons and chair)		-	
24	Details of Department Library books and Issue Register of			
	Department Library	V	-	-
25	Time tables and teaching plan			~
26	Student feedback ( taken at the end of every			
	semester)	1	ay a	
27	Department's best practice/innovative programme			
		/	a (	
		14	1	114

External Auditor 1

IQAC Co-ordinator

External Auditors 2r & Head Department of Commerce St. Joseph's College, Devagiri Calicut - 673 008, Kerala

Pro-Manager

Arunapuram P.O. Kottayam, Kerala 686 574

#### **Academic Audit Report**

December 20-21, 2016

### Name of the Department: POLITICS

#### Areas of Strength:

- Foundation course on Human Rights (add-on)
- > Two faculty members serve in five BoS
- > Arranged 11 invited talks
- Eight research guides including two from within the department
- > Three PhDs awarded and one cleared NET

- ➤ No running major/ minor projects
- University examination results are unimpressive
- > Insufficient research output in the form of publications
- > Tutorial system to be strengthened
- Documentation not sufficiently taken care of

Name of Department: POLITCS

			xtent	of tation
SI. No	Name of File	Complete	Partial (%)	Not Documented
1	Minutes of the Department meetings .	/		
2	. Visitors' diary	2,5		
3	List of Students: a) UG b) PG and c) Research			
4	Time tables ( Odd and Even Semesters )	/		
	Details of Research Projects with External Funding ( Minor and Major )	-	-	/
5	Other research activities ( such as UG & PG Projects ) and Copies of Projects/Dissertations		\cdot \tag{\tau}	
6	List of Publications ( with proper details such as ISSN/ ISBN number, Journal name, volume number, Impact Factor, if any etc.) and copies of the same			~
7	Copies of Syllabus: UG & PG	~		
8	Report of SWOC Analysis			
9	Register of Laboratory equipments and details of instruments purchased with UG/PG assistance and other sources of funds	-		
10	Alumni: a) Progression with documentary proof, b) Address book c) Office bearers of Alumni association d) Minutes book of meetings e) details of activities undertaken			✓ ×
11	Reports of department activities (Details of conferences/ seminars/ workshop and invited talks organised showing separately those funded by external agencies and self- funded), News paper cuttings of programmes and			
	department album			

Politics

12	Tutorial Records and details of tutorial activities( such		,	ā
	personal meetings of the tutor with students, academic		1	
	and career guidance provided etc )	81 2		2
13	Details and reports of Department association and			
	Department –specific club activities			
14	Details of PTA meetings			/
15	Parents' visit record and parents' feedback			~
16	UG and PG question papers: a) Internal b) External			/
17	UG and PG examination results: a) Internal b) External	/		
18	Achievements by students: Curricular & Co-curricular ( List			
	and copy of certificates to be filed)			~
19	List of Rank/ NET/ JRF holders with copy of certificates		didacente a sur de subs	~
20	List of Student enrichment programmes			
21	Details of Orientation/ Training Programmes organised by			
	the department			~
22	List of teachers in Board of Studies/ Academic Council/	,		
	other professional bodies with copy of Appointment letter	~		
23	List of Orientation/ Refresher/ seminar/ Workshops	/		
	attended ( as participants/ resource persons and chair)			
24	Details of Department Library books and Issue Register of			
	Department Library	-	_	
25	Time tables and teaching plan			~
26	Student feedback ( taken at the end of every			
	semester)	V		
27	Department's best practice/innovative programme		1	
			~	

External Auditor 1

IQAC Co-ordinator

Pro-Manager

External Auditore 2sor & Head
Department of Commerce
St. Joseph's College, Devagin

Principal

Arunapuram P.O. Kottayam, Kerala 686 574

#### **Academic Audit Report**

December 20-21, 2016

# Name of the Department: HISTORY

#### Areas of Strength:

- ➤ Membership in professional academic bodies
- > Two invited talks during the period
- Archaeological exploration and field survey carried out
- > Heritage Museum maintained
- MoU with CHS, Hill Palace Museum, Tripunithura
- > One research guide
- > Two faculty members have attended workshops and presented papers

- No running projects
- > Unimpressive UG results
- > No publications during the period
- > Tutorial system not effective
- More student enrichment programmes to be organized

Name of Department: HISTORY

		1	Extent of cumentation			
SI. No		doc	umen			
	Name of File	Complete Partial (%)	Not Documented			
1	Minutes of the Department meetings .		+-			
2	. Visitors' diary	/				
3 ·	List of Students: a) UG b) PG and c) Research	1				
4	Time tables ( Odd and Even Semesters )	/	+			
	Details of Research Projects with External Funding (Minor and Major)	*		_		
5	Other research activities ( such as UG & PG Projects ) and Copies of Projects/Dissertations	-				
6	List of Publications ( with proper details such as ISSN/ ISBN number, Journal name, volume number, Impact Factor, if any etc.) and copies of the same	V				
7	Copies of Syllabus: UG & PG	/				
8	Report of SWOC Analysis			1		
9	Register of Laboratory equipments and details of instruments purchased with UG/PG assistance and other sources of funds	✓				
10	Alumni: a) Progression with documentary proof, b) Address book c) Office bearers of Alumni association d ) Minutes book of meetings e) details of activities undertaken		·/			
11	Reports of department activities (Details of conferences/ seminars/ workshop and invited talks organised showing separately those funded by external agencies and self- funded), News paper cuttings of programmes and department album			V		

History Marie Mary

12	Tutorial Records and details of tutorial activities( such			
	personal meetings of the tutor with students, academic		V.	
	and career guidance provided etc )			
13	Details and reports of Department association and			
	Department –specific club activities	<b>1</b>		
14	Details of PTA meetings	V .	4	
15	Parents' visit record and parents' feedback		/	
16	UG and PG question papers: a) Internal b) External	<b>✓</b>		
17	UG and PG examination results: a) Internal b) External	<b>/</b>		
18	Achievements by students: Curricular & Co-curricular ( List			
	and copy of certificates to be filed)		100	
19	List of Rank/ NET/ JRF holders with copy of certificates	,—		
20	List of Student enrichment programmes			~
21	Details of Orientation/ Training Programmes organised by			
	the department			~
22	List of teachers in Board of Studies/ Academic Council/	Vat		***
	other professional bodies with copy of Appointment letter	-		_
23	List of Orientation/ Refresher/ seminar/ Workshops			
	attended (as participants/resource persons and chair)	-		
24	Details of Department Library books and Issue Register of			
	Department Library	<b>V</b>		
25	Time tables and teaching plan			/
26	Student feedback ( taken at the end of every			-
	semester)	<b>/</b>		
27	Department's best practice/innovative programme	-		
			1	

External Auditor 1

IQAC Co-ordinator

Pro-Manager

External Auditor 2

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St. Joseph o manage, Deva

Principal

Arunapuram P.O. Kottayam, Kerala 686 574

#### **Academic Audit Report**

December 20-21, 2016

# Name of the Department: COMMERCE

#### Areas of Strength:

- > UGC sponsored add-on programme in Financial Accounting using Tally
- > CA-CPT oral coaching
- > Chairman and co-opted members of the PG BoS of the university
- ➤ Hosted workshop on PG syllabus revision
- ➤ Impressive use of ICT in classroom
- Business Plan presentation contest
- > UGC sponsored Three day national workshop
- All India Commerce and Management fest
- ➤ MoU with KISCO Bank
- ➤ Entry level examination followed by Bridge course, remedial and extra classes
- > Faculty members attended two orientation and two refresher courses
- > Two faculty members were awarded PhD during the period
- Innovative initiatives like Mission sampoorna, mission parivarthan, KYS@Home, mission arogya
- > Two major and one minor projects running
- > Impressive seminar participation and paper presentation by faculty

- > Apply for more major and minor projects
- ➤ Arrange coaching for UGC-NET examinations
- > Strengthen the activities of the Alumni Association
- > Innovative initiatives to be properly documented

Name of Department: Commerce.

	O OT Department. Co W. W. Cy Co	E	xtent	of
		doci	ımen	tation
Sl. No	Name of File	Complete	Partial (%)	Not Documented
1	Minutes of the Department meetings	10		
2	Visitors' diary			~
3	List of Students: a) UG b) PG and c) Research	V		
4	Time tables ( Odd and Even Semesters )	~		
	Details of Research Projects with External Funding (Minor and Major)			
5	Other research activities ( such as UG & PG Projects ) and Copies of Projects/Dissertations	~		
6	List of Publications ( with proper details such as ISSN/ ISBN number, Journal name, volume number, Impact Factor, if any etc.) and copies of the same			cD
7	Copies of Syllabus: UG & PG	~		_
8	Report of SWOC Analysis			/
9	Register of Laboratory equipments and details of instruments purchased with UG/PG assistance and other sources of funds			5
10	Alumni: a) Progression with documentary proof, b) Address book c) Office bearers of Alumni association d) Minutes book of meetings e) details of activities undertaken			1
11	Reports of department activities (Details of conferences/ seminars/workshop and invited talks organised showing separately those funded by external agencies and self- funded), News paper cuttings of programmes and department album	<b>~</b>	3	~

Commerce

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12	Tutorial Records and details of tutorial activities( such			
	personal meetings of the tutor with students, academic		1	
	and career guidance provided etc )			
13	Details and reports of Department association and			
	Department –specific club activities			
14	Details of PTA meetings			
15	Parents' visit record and parents' feedback			
16	UG and PG question papers: a) Internal b) External			/
17	UG and PG examination results: a) Internal b) External			
18	Achievements by students: Curricular & Co-curricular ( List			
	and copy of certificates to be filed)			
19	List of Rank/ NET/ JRF holders with copy of certificates			1
20	List of Student enrichment programmes	1		9
21	Details of Orientation/ Training Programmes organised by			,
	the department			Y
22	List of teachers in Board of Studies/ Academic Council/			,
	other professional bodies with copy of Appointment letter			
23	List of Orientation/ Refresher/ seminar/ Workshops	,		
	attended (as participants/resource persons and chair)			
24	Details of Department Library books and Issue Register of			
	Department Library			
25	Time tables and teaching plan			
26	Student feedback ( taken at the end of every			
	semester)			
27	Department's best practice/innovative programme			

Pro-Manager

External Auditor 1

IQAC Co-ordinator

M.Comple M.Phil, PhD.

Associate Professor & Head

External M.Uditot Zhmerce

St. Joseph's College, Devagiri

Calicut - 673 008, Kerala

Principa

Arunapuram P.O. Kottayam, Kerala 686 574

#### **Academic Audit Report**

December 20-21, 2016

# Name of the Department: COMMERCE & COMPUTER APPLICATIONS

#### **Areas of Strength:**

- > Remedial classes for the weak and the less-privileged
- Campus placement to 12 students of 2013-16 batch
- ➤ Workshop on research methodology organized

- ➤ No effective tutorial system in operation
- > Insufficient department level activities
- > Greater faculty involvement in student enrichment required
- Documentation to be strengthened

Nam	Documents Check Lists  le of Department: Comments & Composition	A	apoli	calting
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Sl. No	Name of File	Complete	Partial (%)	Not Documented
1	Minutes of the Department meetings		V	
2	Visitors' diary			~
3	List of Students: a) UG b) PG and c) Research	1		
4	Time tables ( Odd and Even Semesters )			
	Details of Research Projects with External Funding (Minor and Major)	-		
5	Other research activities ( such as UG & PG Projects ) and Copies of Projects/Dissertations		~	
6	List of Publications ( with proper details such as ISSN/ ISBN number, Journal name, volume number, Impact Factor, if any etc.) and copies of the same	_	_	_
7	Copies of Syllabus: UG & PG	~		
8	Report of SWOC Analysis	~	_	
9	Register of Laboratory equipments and details of instruments purchased with UG/PG assistance and other sources of funds		-	-
10	Alumni: a) Progression with documentary proof, b) Address book c) Office bearers of Alumni association d) Minutes book of meetings e) details of activities undertaken	٢		-
11	Reports of department activities (Details of conferences/ seminars/ workshop and invited talks organised showing separately those funded by external agencies and self- funded), News paper cuttings of programmes and department album			

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		V		
12	Tutorial Records and details of tutorial activities( such			
	personal meetings of the tutor with students, academic		-	
	and career guidance provided etc )		/	
13	Details and reports of Department association and			
	Department –specific club activities			
14	Details of PTA meetings	~		th.
15	Parents' visit record and parents' feedback	3.53		/
16	UG and PG question papers: a) Internal b) External			
17	UG and PG examination results: a) Internal b) External		V	
18	Achievements by students: Curricular & Co-curricular ( List	2		
	and copy of certificates to be filed)			~
19	List of Rank/ NET/ JRF holders with copy of certificates	_	,	-
20	List of Student enrichment programmes			~
21	Details of Orientation/ Training Programmes organised by			
	the department			~
22	List of teachers in Board of Studies/ Academic Council/			*
	other professional bodies with copy of Appointment letter	_	_	_
23	List of Orientation/ Refresher/ seminar/ Workshops			
	attended (as participants/resource persons and chair)	<u></u>	-	
24	Details of Department Library books and Issue Register of			
	Department Library			
25	Time tables and teaching plan			~
26	Student feedback ( taken at the end of every			
	semester)	19.5		V
27	Department's best practice/innovative programme			
			6	V
		1,	1	

External Auditor 1

IQAC Co-ordinator

External Auditor 2 BABY
Associate Professor & Head
Department of Commerce
St. Joseph's College, Devagiri
Lut - 673 008, Kerala

Arunapuram P.O. Kottayam, Kerala 686 574

# **Academic Audit Report**

December 20-21, 2016

# Name of the Department: VOCATIONAL EDUCATION

#### Areas of Strength:

- ➤ Community college concept- a mileage to the institution
- ➤ B. Voc course offered
- ➤ Campus market of agriculture products
- > FPT products on sale
- Industrial training and Orientation programmes

- Documentation to be strengthened
- > Faculty needs more academic orientation

**Documents Check Lists** 

			CHICOIL MIDED
Name of Department:	1	locationa	I Education

	Name of File	Extent of documentation			
Sl. No		Complete	Partial (%)	Not Documented	
1	Minutes of the Department meetings .		~		
2	Visitors' diary		1	~	
3	List of Students: a) UG b) PG and c) Research	~			
4	Time tables ( Odd and Even Semesters )				
	Details of Research Projects with External Funding ( Minor and Major )	(8)			
5	Other research activities (such as UG & PG Projects) and Copies of Projects/Dissertations	,	-		
6	List of Publications ( with proper details such as ISSN/ ISBN number, Journal name, volume number, Impact Factor, if any etc.) and copies of the same	-			
7	Copies of Syllabus: UG & PG	V		- 8	
8	Report of SWOC Analysis			./	
9	Register of Laboratory equipments and details of instruments purchased with UG/PG assistance and other sources of funds				
10	Alumni: a) Progression with documentary proof, b) Address book c) Office bearers of Alumni association d) Minutes book of meetings e) details of activities undertaken	-		-	
11	Reports of department activities (Details of conferences/ seminars/workshop and invited talks organised showing separately those funded by external agencies and self- funded), News paper cuttings of programmes and department album			~	

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12	Tutorial Records and details of tutorial activities (such			*
	personal meetings of the tutor with students, academic			
	and career guidance provided etc )			
13	Details and reports of Department association and			
	Department –specific club activities			
14	Details of PTA meetings	-		W
15	Parents' visit record and parents' feedback			V
16	UG and PG question papers: a) Internal b) External	V	-	
17	UG and PG examination results: a) Internal b) External			
18	Achievements by students: Curricular & Co-curricular ( List			
	and copy of certificates to be filed)			,
19	List of Rank/ NET/ JRF holders with copy of certificates	-		-
20	List of Student enrichment programmes			1
21	Details of Orientation/ Training Programmes organised by			
-	the department			
22	List of teachers in Board of Studies/ Academic Council/			_
	other professional bodies with copy of Appointment letter	-	_	
23	List of Orientation/ Refresher/ seminar/ Workshops	-		
	attended ( as participants/ resource persons and chair)			
24	Details of Department Library books and Issue Register of			
	Department Library			
25	Time tables and teaching plan			~
26	Student feedback ( taken at the end of every	1		
	semester)	~	0.63	
27	Department's best practice/innovative programme			
	(Solar lantern)	72	8	
			1	

External Auditor 1

IQAC-Co-ordinator

Pro-Manager

External Auditom 2L.B.,M.Phil,PhD.
Associate Professor & Head
Department of Commerce
St. Joseph's College, Devagiri