

# **INTERNAL QUALITY ASSURANCE CELL** MARKAZ ARTS AND SCIENCE COLLEGE, ATHAVANAD (Affiliated to the University of Calicut) P.O. KARTHALA, MALAPPURAM DT., KERALA, PIN: 679571

Email: iqacmarkaz@gmail.com | www.markazcollege.ac.in

# **INTERNAL ACADEMIC AUDIT: 2018-2019**





(Affiliated to the University of Calicut) P.O. KARTHALA, MALAPPURAM DT., KERALA, PIN: 679571 Email: iqacmarkaz@gmail.com | www.markazcollege.ac.in

## **INTERNAL ACADEMIC AUDITING: 2018-2019**

#### **Department: Biochemistry**

Date: 12/03/2019

File No.	File	Remarks
DPF/01	Department Profile	Not verified.
DPF/02	Department Council	Verified. HOD sign & seal missing
DPF/03	Faculty Profile	Verified.
DPF/04	Faculty assignments& positions	Verified.
DPF/05	Annual Report	Modification needed
DPF/06	Faculty Self Appraisal	Incomplete.
DPF/07	Visitor's Book	Verified. Purpose of visit missing.
DPF/08	Infrastructure Facilities	Verified.
DPF/09	Student Attendance Report	Incomplete
DPF/10	Academic plan	Well documented.
DPF/11	Time table & Workload	Verified.
DPF/12	Syllabus	Verified.
DPF/13	Admission statistics	2021-22 incomplete.
DPF/14	Students Nominal Roll	Verified
DPF/15	Tutorial Register	Incomplete
DPF/16	Department Diary	Incomplete
DPF/17	Teachers Diary	Incomplete.
DPF/18	Class Diary	Incomplete
DPF/19	Open Courses	Verified.
DPF/20	Add-on / Short term courses	Modification needed
DPF/21	Students seminar	Verified.
DPF/22	Students project	Verified.
DPF/23	Industrial Visit/ Study Tours	Incomplete



DPF/25External Examination RegisterVerified.DPF/26Internal Examination RegisterVerified.DPF/27Result & Result analysisVerified. Modification neededDPF/28PTA MeetingsVerified. Sign & seal missing.DPF/29Student progression & placementIncompleteDPF/30Students wealfare/ ScholarshipUpdation needed.DPF/31Grievance RedressalModification needed. Sign missing.DPF/32Bridge CourseVerified. IncompleteDPF/33Remedial CoachingVerified. IncompleteDPF/34Coaching for advanced learnersIncomplete. Found only 2019-20DPF/35Co-curricular activitiesIncomplete.DPF/36Extracurricular activitiesIncomplete.DPF/37Career Guidance & CounsellingIncomplete.DPF/38AlumniVerified.DPF/39Teachers Research ProjectsNILDPF/40Seminars/ WorkshopsUpdation needed.DPF/41Books/ paper publicationsNILDPF/42Invide lectures/ paper presentations/ participation in seminar/ workshopsVerified.DPF/43Consultancy/MoU/ collaborationsIncompleteDPF/44Student Research Projects/ Publications / Publications/NILDPF/44Student Research Projects/ Publications / Presentations/NILDPF/45Extension ProgrammesIncompleteDPF/46Soft Skill Development ProgrammesIncomplete.	DPF/24	On the job training/ Internships	Incomplete
DPF/27Result & Result analysisVerified. Modification neededDPF/28PTA MeetingsVerified. Sign & seal missing.DPF/29Student progression & placementIncompleteDPF/30Students wealfare/ ScholarshipUpdation needed.DPF/31Grievance RedressalModification needed. Sign missing.DPF/32Bridge CourseVerified.DPF/33Remedial CoachingVerified. IncompleteDPF/34Coaching for advanced learnersIncomplete. Found only 2019-20DPF/35Co-curricular activitiesIncompleteDPF/36Extracurricular activitiesIncomplete.DPF/37Career Guidance & CounsellingIncomplete.DPF/38AlumniVerified.DPF/39Teachers Research ProjectsNILDPF/40Seminars/ WorkshopsUpdation needed.DPF/41Books/ paper publicationsNILDPF/42Invited lectures/ paper presentations/ participation in seminar/ workshopsVerified.DPF/43Consultancy/ MOU/ CollaborationsIncompleteDPF/44Student Research Projects/ Publications/ PresentationsNILDPF/44Student Research Projects/ Publications/ PresentationsNILDPF/45Extension ProgrammesIncompleteDPF/44Student Research Projects/ Publications/ PresentationsNILDPF/45Extension ProgrammesIncompleteDPF/46Soft Skill DevelopmentUpdation needed.	DPF/25	External Examination Register	Verified.
DPF/28PTA MeetingsVerified. Sign & seal missing.DPF/29Student progression & placementIncompleteDPF/30Students wealfare/ ScholarshipUpdation needed.DPF/31Grievance RedressalModification needed. Sign missing.DPF/32Bridge CourseVerified.DPF/33Remedial CoachingVerified. IncompleteDPF/34Coaching for advanced learnersIncomplete. Found only 2019-20DPF/35Co-curricular activitiesIncomplete.DPF/36Extracurricular activitiesIncomplete.DPF/37Career Guidance & CounsellingIncomplete.DPF/38AlumniVerified.DPF/39Teachers Research ProjectsNILDPF/40Seminars/ WorkshopsUpdation needed.DPF/41Books/ paper publicationsNILDPF/42Invited lectures/ paper presentations/ participation in seminar/ workshopsVerified.DPF/43Consultancy/ MOU/ collaborationsIncompleteDPF/44Student Research Projects/ publications/ PresentationsNILDPF/44Student Research Projects/ publications/ PresentationsNILDPF/45Extension ProgrammesIncompleteDPF/46Soft Skill DevelopmentUpdation needed.	DPF/26	Internal Examination Register	Verified.
DPF/29Student progression & placementIncompleteDPF/30Students wealfare/ScholarshipUpdation needed.DPF/31Grievance RedressalModification needed. Sign missing.DPF/32Bridge CourseVerified.DPF/33Remedial CoachingVerified. IncompleteDPF/34Coaching for advanced learnersIncomplete. Found only 2019-20DPF/35Co-curricular activitiesIncomplete.DPF/36Extracurricular activitiesIncomplete.DPF/37Career Guidance &CounsellingIncomplete.DPF/38AlumniVerified.DPF/39Teachers Research ProjectsNILDPF/40Seminars/ WorkshopsUpdation needed.DPF/41Books/ paper publicationsNILDPF/42Invited lectures/ paper presentations/ participation in seminar/ workshopsIncompleteDPF/44Student Research Projects/ PublicationsNILDPF/44Student Research Projects/ Publications/ PresentationsNILDPF/44Student Research Projects/ Publications/ PresentationsNILDPF/45Extension ProgrammesIncompleteDPF/45Extension ProgrammesIncompleteDPF/45Soft Skill DevelopmentUpdation needed.	DPF/27	Result & Result analysis	Verified. Modification needed
InstructionInstructionDPF/30Students wealfare/ ScholarshipUpdation needed.DPF/31Grievance RedressalModification needed. Sign missing.DPF/32Bridge CourseVerified.DPF/33Remedial CoachingVerified. IncompleteDPF/34Coaching for advanced learnersIncomplete. Found only 2019-20DPF/35Co-curricular activitiesIncomplete.DPF/36Extracurricular activitiesIncomplete.DPF/37Career Guidance &CounsellingIncomplete.DPF/38AlumniVerified.DPF/39Teachers Research ProjectsNILDPF/40Seminars/ WorkshopsUpdation needed.DPF/41Books/ paper publicationsNILDPF/42Invited lectures/ paper presentations/ participation in seminar/ workshopsIncompleteDPF/44Student Research Projects/ CollaborationsNILDPF/45Student Research Projects/ Publications/ PresentationsNILDPF/44Student Research Projects/ Publications/ PresentationsNILDPF/45Extension ProgrammesIncompleteDPF/45Extension ProgrammesIncompleteDPF/45Still DevelopmentUpdation needed.	DPF/28	PTA Meetings	Verified. Sign & seal missing.
DPF/30Students wealfare/ ScholarshipUpdation needed.DPF/31Grievance RedressalModification needed. Sign missing.DPF/32Bridge CourseVerified.DPF/33Remedial CoachingVerified. IncompleteDPF/34Coaching for advanced learnersIncomplete. Found only 2019-20DPF/35Co-curricular activitiesIncomplete. Found only 2019-20DPF/36Extracurricular activitiesIncomplete.DPF/37Career Guidance & CounsellingIncomplete.DPF/38AlumniVerified.DPF/39Teachers Research ProjectsNILDPF/40Seminars/ WorkshopsUpdation needed.DPF/41Books/ paper publicationsNILDPF/42Invited lectures/ paper presentations/ participation in seminar/ workshopsNILDPF/43Consultancy/ MoU/ CollaborationsIncompleteDPF/44Student Research Projects/ Publications/ PresentationsNILDPF/45Extension ProgrammesIncompleteDPF/45Student Research Projects/ Publications/ PresentationsNILDPF/45Student Research Projects/ Publications/ PresentationsNILDPF/45Extension ProgrammesIncompleteDPF/45Student Research Projects/ Publications/ PresentationsNILDPF/45Student Research Projects/ Publications/ PresentationsNILDPF/45Student Research Projects/ Publications/ PresentationsNILDPF/45Student Research Projects/ Publications/ PresentationsNIL <td>DPF/29</td> <td>Student progression &amp;</td> <td>Incomplete</td>	DPF/29	Student progression &	Incomplete
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DPF/33Remedial CoachingVerified. IncompleteDPF/34Coaching for advanced learnersIncomplete. Found only 2019-20DPF/35Co-curricular activitiesIncomplete. Found only 2019-20DPF/36Extracurricular activitiesIncompleteDPF/37Career Guidance &CounsellingIncomplete.DPF/38AlumniVerified.DPF/39Teachers Research ProjectsNILDPF/40Seminars/ WorkshopsUpdation needed.DPF/41Books/ paper publicationsNILDPF/42Invited lectures/ paper presentations/ participation in seminar/ workshopsVerified.DPF/43Consultancy/ MOU/ CollaborationsIncompleteDPF/44Student Research Projects/ Publications/ Presentations/NILDPF/45Extension ProgrammesIncompleteDPF/46Soft Skill DevelopmentUpdation needed.	DPF/31	Grievance Redressal	Modification needed. Sign missing.
DPF/34Coaching for advanced learnersIncomplete. Found only 2019-20DPF/35Co-curricular activitiesIncompleteDPF/36Extracurricular activitiesIncompleteDPF/37Career Guidance &CounsellingIncomplete.DPF/38AlumniVerified.DPF/39Teachers Research ProjectsNILDPF/40Seminars/ WorkshopsUpdation needed.DPF/41Books/ paper publicationsNILDPF/42Invited lectures/ paper presentations/ participation in seminar/ workshopsVerified.DPF/43Consultancy/ MoU/ CollaborationsIncompleteDPF/44Student Research Projects/ Publications/ PresentationsNILDPF/45Extension ProgrammesIncompleteDPF/45Soft Skill DevelopmentUpdation needed.	DPF/32	Bridge Course	Verified.
DPF/35Co-curricular activitiesIncompleteDPF/36Extracurricular activitiesIncompleteDPF/37Career Guidance & CounsellingIncomplete.DPF/38AlumniVerified.DPF/39Teachers Research ProjectsNILDPF/40Seminars/ WorkshopsUpdation needed.DPF/41Books/ paper publicationsNILDPF/42Invited lectures/ paper presentations/ participation in seminar/ workshopsVerified.DPF/43Consultancy/ MoU/ CollaborationsIncompleteDPF/44Student Research Projects/ NILNILDPF/45Extension ProgrammesIncompleteDPF/45Extension ProgrammesIncompleteDPF/46Soft Skill DevelopmentUpdation needed.	DPF/33	Remedial Coaching	Verified. Incomplete
DPF/36Extracurricular activitiesIncompleteDPF/37Career Guidance &CounsellingIncomplete.DPF/38AlumniVerified.DPF/39Teachers Research ProjectsNILDPF/40Seminars/ WorkshopsUpdation needed.DPF/41Books/ paper publicationsNILDPF/42Invited lectures/ paperVerified.presentations/ participation in seminar/ workshopsIncompleteDPF/43Consultancy/ MoU/ CollaborationsIncompleteDPF/44Student Research Projects/ Publications/ Presentations/NILDPF/45Extension ProgrammesIncompleteDPF/45Extension ProgrammesIncompleteDPF/46Soft Skill DevelopmentUpdation needed.	DPF/34	Coaching for advanced learners	Incomplete. Found only 2019-20
DPF/37Career Guidance & CounsellingIncomplete.DPF/38AlumniVerified.DPF/39Teachers Research ProjectsNILDPF/40Seminars/ WorkshopsUpdation needed.DPF/41Books/ paper publicationsNILDPF/42Invited lectures/ paperVerified.presentations/ participation in seminar/ workshopsIncompleteDPF/43Consultancy/ MOU/ CollaborationsIncompleteDPF/44Student Research Projects/ Publications/ PresentationsNILDPF/45Extension ProgrammesIncompleteDPF/46Soft Skill DevelopmentUpdation needed.	DPF/35	Co-curricular activities	Incomplete
DPF/38AlumniVerified.DPF/39Teachers Research ProjectsNILDPF/40Seminars/ WorkshopsUpdation needed.DPF/41Books/ paper publicationsNILDPF/42Invited lectures/ paperVerified.presentations/ participation in seminar/ workshopsIncompleteDPF/43Consultancy/ MoU/ CollaborationsIncompleteDPF/44Student Research Projects/ Publications/ PresentationsNILDPF/45Extension ProgrammesIncompleteDPF/46Soft Skill DevelopmentUpdation needed.	DPF/36	Extracurricular activities	Incomplete
DPF/39Teachers Research ProjectsNILDPF/40Seminars/ WorkshopsUpdation needed.DPF/41Books/ paper publicationsNILDPF/42Invited lectures/ paper presentations/ participation in seminar/ workshopsVerified.DPF/43Consultancy/ MoU/ CollaborationsIncomplete NILDPF/44Student Research Projects/ Publications/ PresentationsNILDPF/45Extension ProgrammesIncompleteDPF/46Soft Skill DevelopmentUpdation needed.	DPF/37	Career Guidance & Counselling	Incomplete.
DPF/40Seminars/ WorkshopsUpdation needed.DPF/41Books/ paper publicationsNILDPF/42Invited lectures/ paper presentations/ participation in seminar/ workshopsVerified.DPF/43Consultancy/ MoU/ CollaborationsIncomplete CollaborationsDPF/44Student Research Projects/ Publications/ PresentationsNILDPF/45Extension ProgrammesIncompleteDPF/46Soft Skill DevelopmentUpdation needed.	DPF/38	Alumni	Verified.
DPF/41Books/ paper publicationsNILDPF/42Invited lectures/ paper presentations/ participation in seminar/ workshopsVerified.DPF/43Consultancy/ MoU/ CollaborationsIncompleteDPF/44Student Research Projects/ Publications/ PresentationsNILDPF/45Extension ProgrammesIncompleteDPF/45Soft Skill DevelopmentUpdation needed.	DPF/39	Teachers Research Projects	NIL
DPF/42Invited lectures/ paper presentations/ participation in seminar/ workshopsVerified.DPF/43Consultancy/ MoU/ CollaborationsIncompleteDPF/44Student Research Projects/ Publications/ PresentationsNILDPF/45Extension ProgrammesIncompleteDPF/46Soft Skill DevelopmentUpdation needed.	DPF/40	Seminars/ Workshops	Updation needed.
Presentations/ participation in seminar/ workshopsIncompleteDPF/43Consultancy/ MoU/ CollaborationsIncompleteDPF/44Student Research Projects/ Publications/ PresentationsNILDPF/45Extension ProgrammesIncompleteDPF/46Soft Skill DevelopmentUpdation needed.	DPF/41	Books/ paper publications	NIL
Image: Seminar / WorkshopsImage: Seminar / WorkshopsDPF/43Consultancy / MoU / CollaborationsIncompleteDPF/44Student Research Projects / Publications / PresentationsNILDPF/45Extension ProgrammesIncompleteDPF/46Soft Skill DevelopmentUpdation needed.	DPF/42	Invited lectures/ paper	Verified.
DPF/43Consultancy/ MoU/ CollaborationsIncompleteDPF/44Student Research Projects/ Publications/ PresentationsNILDPF/45Extension ProgrammesIncompleteDPF/46Soft Skill DevelopmentUpdation needed.		presentations/ participation in	
CollaborationsImage: CollaborationsDPF/44Student Research Projects/ Publications/ PresentationsNILDPF/45Extension ProgrammesIncompleteDPF/46Soft Skill DevelopmentUpdation needed.		seminar/ workshops	
DPF/44Student Research Projects/ Publications/ PresentationsNILDPF/45Extension ProgrammesIncompleteDPF/46Soft Skill DevelopmentUpdation needed.	DPF/43	Consultancy/ MoU/	Incomplete
Publications/ PresentationsDPF/45Extension ProgrammesDPF/46Soft Skill DevelopmentUpdation needed.		Collaborations	
DPF/45 Extension Programmes Incomplete   DPF/46 Soft Skill Development Updation needed.	DPF/44	Student Research Projects/	NIL
DPF/46 Soft Skill Development Updation needed.		Publications/ Presentations	
	DPF/45	Extension Programmes	Incomplete
Programmes	DPF/46	Soft Skill Development	Updation needed.
		Programmes	



DPF/47	Innovative activities.	Incomplete
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## **INTERNAL ACADEMIC AUDITING: 2018-2019**

#### **Department: Chemistry**

Date: 12/03/2019

File No.	File	Remarks
DPF/01	Department Profile	Not verified.
DPF/02	Department Council	Incomplete.
DPF/03	Faculty Profile	Updations needed.
DPF/04	Faculty assignments& positions	Modification needed
DPF/05	Annual Report	Incomplete
DPF/06	Faculty Self Appraisal	Incomplete.
DPF/07	Visitor's Book	Verified.
DPF/08	Infrastructure Facilities	Modifications needed
DPF/09	Student Attendance Report	Verified.
DPF/10	Academic plan	Incomplete.
DPF/11	Time table & Workload	Incomplete
DPF/12	Syllabus	Incomplete
DPF/13	Admission statistics	Incomplete
DPF/14	Students Nominal Roll	Verified.
DPF/15	Tutorial Register	Updation needed.
DPF/16	Department Diary	Incomplete
DPF/17	Teachers Diary	File not found
DPF/18	Class Diary	Incomplete
DPF/19	Open Courses	Verified.
DPF/20	Add-on / Short term courses	Incomplete
DPF/21	Students seminar	Incomplete
DPF/22	Students project	Need modification.
DPF/23	Industrial Visit/ Study Tours	Updation needed.
DPF/24	On the job training/ Internships	-



DPF/25	External Examination Register	Verified
DPF/26	Internal Examination Register	Verified
DPF/27	Result & Result analysis	Updation needed
DPF/28	PTA Meetings	Incomplete
DPF/29	Student progression &	Updation needed.
	placement	
DPF/30	Students wealfare/ Scholarship	Incomplete
DPF/31	Grievance Redressal	Incomplete
DPF/32	Bridge Course	Incomplete .
DPF/33	Remedial Coaching	Verified
DPF/34	Coaching for advanced learners	Incomplete
DPF/35	Co-curricular activities	Not file
DPF/36	Extracurricular activities	Verified.
DPF/37	Career Guidance & Counselling	Not file
DPF/38	Alumni	Not found
DPF/39	Teachers Research Projects	Not found
DPF/40	Seminars/ Workshops	Updation needed
DPF/41	Books/ paper publications	Not found
DPF/42	Invited lectures/ paper	Not found
	presentations/ participation in	
	seminar/ workshops	
DPF/43	Consultancy/ MoU/	Incomplete
	Collaborations	
DPF/44	Student Research Projects/	Verified.
	Publications/ Presentations	
DPF/45	Extension Programmes	Incomplete
DPF/46	Soft Skill Development	Incomplete
	Programmes	
DPF/47	Innovative activities.	Not found



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#### **INTERNAL ACADEMIC AUDITING: 2018-2019**

#### **Department: Commerce & Management**

Date: 13/03/2019

File No.	File	Remarks
DPF/01	Department Profile	Not verified.
DPF/02	Department Council	Modification needed.
DPF/03	Faculty Profile	Modification needed.
DPF/04	Faculty assignments& positions	Incomplete
DPF/05	Annual Report	Modification needed.
DPF/06	Faculty Self Appraisal	Incomplete
DPF/07	Visitor's Book	Incomplete
DPF/08	Infrastructure Facilities	Verified
DPF/09	Student Attendance Report	Incomplete. Sign misssing
DPF/10	Academic plan	Incomplete
DPF/11	Time table & Workload	Updation needed
DPF/12	Syllabus	Verified
DPF/13	Admission statistics	Modification needed.
DPF/14	Students Nominal Roll	Updation needed
DPF/15	Tutorial Register	Incomplete
DPF/16	Department Diary	Incomplete
DPF/17	Teachers Diary	Incomplete
DPF/18	Class Diary	Incomplete
DPF/19	Open Courses	Incomplete
DPF/20	Add-on / Short term courses	Modification needed
DPF/21	Students seminar	Incomplete
DPF/22	Students project	Updation needed.
DPF/23	Industrial Visit/ Study Tours	Incomplete
DPF/24	On the job training/ Internships	File not found



DPF/25	External Examination Register	Verified
DPF/26	Internal Examination Register	Incomplete
DPF/27	Result & Result analysis	Modification needed
DPF/28	PTA Meetings	Incomplete
DPF/29	Student progression &	Updation needed
	placement	
DPF/30	Students wealfare/ Scholarship	Incomplete
DPF/31	Grievance Redressal	Need modification
DPF/32	Bridge Course	Modification needed
DPF/33	Remedial Coaching	Modification needed
DPF/34	Coaching for advanced learners	Modification needed
DPF/35	Co-curricular activities	File not found
DPF/36	Extracurricular activities	File not found
DPF/37	Career Guidance & Counselling	Incomplete
DPF/38	Alumni	File not found
DPF/39	Teachers Research Projects	nil
DPF/40	Seminars/ Workshops	Incomplete
DPF/41	Books/ paper publications	Nil
DPF/42	Invited lectures/ paper	Incomplete
	presentations/ participation in	
	seminar/ workshops	
DPF/43	Consultancy/ MoU/	Reports needed
	Collaborations	
DPF/44	Student Research Projects/	Nil
	Publications/ Presentations	
DPF/45	Extension Programmes	Incomplete
DPF/46	Soft Skill Development	Incomplete
	Programmes	
DPF/47	Innovative activities.	File not found





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# **INTERNAL ACADEMIC AUDITING: 2018-2019**

#### **Department: English**

Date: 13/03/2019

File No.	File	Remarks
DPF/01	Department Profile	Not verified.
DPF/02	Department Council	updation needed
DPF/03	Faculty Profile	Incomplete
DPF/04	Faculty assignments& positions	Updation needed
DPF/05	Annual Report	Modification needed.
DPF/06	Faculty Self Appraisal	Incomplete
DPF/07	Visitor's Book	Verified
DPF/08	Infrastructure Facilities	Verified
DPF/09	Student Attendance Report	Verified
DPF/10	Academic plan	Updation needed
DPF/11	Time table & Workload	Verified
DPF/12	Syllabus	Verified
DPF/13	Admission statistics	Incomplete
DPF/14	Students Nominal Roll	Verified
DPF/15	Tutorial Register	Incomplete
DPF/16	Department Diary	Incomplete
DPF/17	Teachers Diary	Incomplete
DPF/18	Class Diary	Incomplete
DPF/19	Open Courses	Verified
DPF/20	Add-on / Short term courses	File not found
DPF/21	Students seminar	Verified
DPF/22	Students project	Verified
DPF/23	Industrial Visit/ Study Tours	Updation needed.
DPF/24	On the job training/ Internships	Nil



DPF/25	External Examination Register	Verified
DPF/26	Internal Examination Register	Verified
DPF/27	Result & Result analysis	Verified.
DPF/28	PTA Meetings	Modification needed
DPF/29	Student progression & placement	Incomplete
DPF/30	Students wealfare/ Scholarship	Incomplete
DPF/31	Grievance Redressal	Incomplete
DPF/32	Bridge Course	Incomplete
DPF/33	Remedial Coaching	Incomplete
DPF/34	Coaching for advanced learners	Incomplete
DPF/35	Co-curricular activities	Incomplete
DPF/36	Extracurricular activities	Incomplete
DPF/37	Career Guidance & Counselling	Incomplete.
DPF/38	Alumni	Incomplete
DPF/39	Teachers Research Projects	Nil
DPF/40	Seminars/ Workshops	Updation needed
DPF/41	Books/ paper publications	Nil
DPF/42	Invited lectures/ paper	Verified
	presentations/ participation in	
	seminar/ workshops	
DPF/43	Consultancy/ MoU/ Collaborations	File not found
DPF/44	Student Research Projects/	Nil
	Publications/ Presentations	
DPF/45	Extension Programmes	Incomplete
DPF/46	Soft Skill Development	Verified.
	Programmes	
DPF/47	Innovative activities.	Incomplete





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## **INTERNAL ACADEMIC AUDITING: 2018-2019**

#### **Department: Microbiology**

Date: 12/03/2019

File No.	File	Remarks
DPF/01	Department Profile	Not verified.
DPF/02	Department Council	Incomplete
DPF/03	Faculty Profile	Updation needed.
DPF/04	Faculty assignments& positions	Verified.
DPF/05	Annual Report	Updation needed
DPF/06	Faculty Self Appraisal	Verified.
DPF/07	Visitor's Book	Verified. Incomplete
DPF/08	Infrastructure Facilities	Verified.
DPF/09	Student Attendance Report	Verified.
DPF/10	Academic plan	Verified.
DPF/11	Time table & Workload	Verified.
DPF/12	Syllabus	Verified.
DPF/13	Admission statistics	Updation needed.
DPF/14	Students Nominal Roll	Verified
DPF/15	Tutorial Register	Updation needed.
DPF/16	Department Diary	Incomplete
DPF/17	Teachers Diary	Incomplete
DPF/18	Class Diary	Incomplete.
DPF/19	Open Courses	Verified.
DPF/20	Add-on / Short term courses	Modification needed
DPF/21	Students seminar	Verified.
DPF/22	Students project	Verified.
DPF/23	Industrial Visit/ Study Tours	Updation needed.
DPF/24	On the job training/ Internships	NIL



DPF/25	External Examination Register	Incomplete
DPF/26	Internal Examination Register	Incomplete
DPF/27	Result & Result analysis	Verified.
DPF/28	PTA Meetings	Incomplete
DPF/29	Student progression &	Updation needed.
	placement	
DPF/30	Students wealfare/ Scholarship	Verified.
DPF/31	Grievance Redressal	Incomplete
DPF/32	Bridge Course	Incomplete
DPF/33	Remedial Coaching	Verified.
DPF/34	Coaching for advanced learners	Updation needed.
DPF/35	Co-curricular activities	Incomplete
DPF/36	Extracurricular activities	Incomplete
DPF/37	Career Guidance & Counselling	Incomplete
DPF/38	Alumni	Well documented.
DPF/39	Teachers Research Projects	NIL
DPF/40	Seminars/ Workshops	Verified
DPF/41	Books/ paper publications	NIL
DPF/42	Invited lectures/ paper	Incomplete
	presentations/ participation in	
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DPF/43	Consultancy/ MoU/	Incomplete
	Collaborations	
DPF/44	Student Research Projects/	Incomplete
	Publications/ Presentations	
DPF/45	Extension Programmes	Verified.
DPF/46	Soft Skill Development	Incomplete
	Programmes	
DPF/47	Innovative activities.	File not found.





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## **INTERNAL ACADEMIC AUDITING: 2018-2019**

#### **Department: Physics**

Date: 13/03/2019

File No.	File	Remarks
DPF/01	Department Profile	Not verified.
DPF/02	Department Council	updation needed
DPF/03	Faculty Profile	Verified
DPF/04	Faculty assignments& positions	Verified
DPF/05	Annual Report	Incomplete
DPF/06	Faculty Self Appraisal	Verified
DPF/07	Visitor's Book	Incomplete
DPF/08	Infrastructure Facilities	Verified
DPF/09	Student Attendance Report	Incomplete
DPF/10	Academic plan	Incomplete
DPF/11	Time table & Workload	Incomplete
DPF/12	Syllabus	Verified
DPF/13	Admission statistics	Incomplete
DPF/14	Students Nominal Roll	Verified
DPF/15	Tutorial Register	Incomplete
DPF/16	Department Diary	Missing
DPF/17	Teachers Diary	Incomplete
DPF/18	Class Diary	Missing
DPF/19	Open Courses	Verified
DPF/20	Add-on / Short term courses	Need updation
DPF/21	Students seminar	Incomplete
DPF/22	Students project	Verified
DPF/23	Industrial Visit/ Study Tours	Updation needed
DPF/24	On the job training/ Internships	Nil



DPF/25	External Examination Register	Verified
DPF/26	Internal Examination Register	Incomplete
DPF/27	Result & Result analysis	Incomplete
DPF/28	PTA Meetings	Incomplete
DPF/29	Student progression &	Updation needed
	placement	
DPF/30	Students wealfare/ Scholarship	Incomplete
DPF/31	Grievance Redressal	Verified
DPF/32	Bridge Course	Verified .Incomplete
DPF/33	Remedial Coaching	Incomplete
DPF/34	Coaching for advanced learners	Incomplete
DPF/35	Co-curricular activities	Verified. Incomplete
DPF/36	Extracurricular activities	Incomplete
DPF/37	Career Guidance & Counselling	Updation needed.
DPF/38	Alumni	Incomplete
DPF/39	Teachers Research Projects	-
DPF/40	Seminars/ Workshops	Verified
DPF/41	Books/ paper publications	-
DPF/42	Invited lectures/ paper	Incomplete
	presentations/ participation in	
	seminar/ workshops	
DPF/43	Consultancy/ MoU/	Incomplete
	Collaborations	
DPF/44	Student Research Projects/	
	Publications/ Presentations	
DPF/45	Extension Programmes	Verified
DPF/46	Soft Skill Development	Missing
	Programmes	
DPF/47	Innovative activities.	Updation needed





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# **INTERNAL ACADEMIC AUDITING: 2018-2019**

#### **Department:** Psychology

Date: 12/03/2019

File No.	File	Remarks
DPF/01	Department Profile	Not verified.
DPF/02	Department Council	Missing
DPF/03	Faculty Profile	Incomplete
DPF/04	Faculty assignments& positions	Incomplete
DPF/05	Annual Report	Incomplete
DPF/06	Faculty Self Appraisal	Incomplete
DPF/07	Visitor's Book	verified.
DPF/08	Infrastructure Facilities	Missing
DPF/09	Student Attendance Report	Incomplete
DPF/10	Academic plan	Incomplete
DPF/11	Time table & Workload	Incomplete
DPF/12	Syllabus	Verified.
DPF/13	Admission statistics	Missing
DPF/14	Students Nominal Roll	verified
DPF/15	Tutorial Register	Incomplete
DPF/16	Department Diary	File not found
DPF/17	Teachers Diary	Incomplete
DPF/18	Class Diary	Incomplete
DPF/19	Open Courses	Incomplete
DPF/20	Add-on / Short term courses	Updation needed.
DPF/21	Students seminar	Updation needed
DPF/22	Students project	Incomplete
DPF/23	Industrial Visit/ Study Tours	Updation needed
DPF/24	On the job training/ Internships	-



DPF/25	External Examination Register	Missing
DPF/26	Internal Examination Register	Incomplete
DPF/27	Result & Result analysis	Updation needed
DPF/28	PTA Meetings	Updation needed
DPF/29	Student progression &	Incomplete
	placement	
DPF/30	Students wealfare/ Scholarship	Updation needed
DPF/31	Grievance Redressal	Incomplete
DPF/32	Bridge Course	Updation needed
DPF/33	Remedial Coaching	Incomplete
DPF/34	Coaching for advanced learners	Incomplete
DPF/35	Co-curricular activities	Missing
DPF/36	Extracurricular activities	Incomplete
DPF/37	Career Guidance & Counselling	Not found
DPF/38	Alumni	Incomplete
DPF/39	Teachers Research Projects	Nil
DPF/40	Seminars/ Workshops	Incomplete
DPF/41	Books/ paper publications	Incomplete
DPF/42	Invited lectures/ paper	Incomplete
	presentations/ participation in	
	seminar/ workshops	
DPF/43	Consultancy/ MoU/	Reports missing
	Collaborations	
DPF/44	Student Research Projects/	Incomplete
	Publications/ Presentations	
DPF/45	Extension Programmes	Missing
DPF/46	Soft Skill Development	Incomplete
	Programmes	
DPF/47	Innovative activities.	Incomplete

