ALPHONSA COLLEGE PALA

INTERNAL QUALITY ASSURANCE CELL

Report of the Internal Academic Audit held on 22-24 March 2021.



Internal Academic Audit held on 22-24 March 2021

Members of the audit team

- 1. Dr. Sr. Gigimol MG, Principal
- 2. Rev. Dr. Shaji John, Vice Principal
- 3. Rev. Dr. Jose Joseph, Bursar
- 4. Dr. Dani Mathew M, IQAC Co-ordinator
- 5. Ms. Rekha Mathew, IQAC secretary
- 6. Dr. Sr. Minimol Mathew, IQAC Member



ALPHONSA COLLEGE PALA ACADEMIC AUDIT REPORT 2020-21

Department of Mathematics

| Criteria | Item | Status |
|----------|--|---------------|
| 1 | Certificate/ diploma courses offered during the year | 1 |
| | Participation of teachers in activities related to curriculum development and assessment and representation in academic bodies | Not available |
| | Courses that include experiential learning through project work/field work/internship | 1 |
| | Students undertaking Internship/ Field project | 47 |
| 2 | Student Enrolment and profile | Updated |
| | Tutorial and mentoring | Updated |
| | Faculty Profile | Updated |
| | No. of teachers with Ph.D | 2 |
| | Teachers using ICT enabled tools | 4 |
| | Awards/ Recognitions Received by faculty | 0 |
| | University Examination Result | 87% |
| 3 | Resource Mobilization for Research | Nil |
| | Seminars/Workshops/Conferences/Symposia conducted by the Department | 2 |
| | Teachers' participation in Seminars, workshops, conferences, symposium | Not Updated |
| | Research Publications | 0/4 |
| | Extension and outreached Programmes conducted | 1 |
| | Collaboration | Nil |
| | MoU | Nil |
| 1 | Infra structure and learning resources | Updated |
| 5 | No. of students received Govt. Scholarships | 39 |
| | No. of students received Institutional Scholarships | 0 |
| | Capability Enhancement programmes | 0 |
| | Guidance for Competitive Examinations/ Career counselling | Nil |
| | Placement | 1 |
| | students progressing to higher education | Updated |
| | students qualifying in state/national/ international level examinations | |
| | Award/Medals received by students | Updated |
| | Student participation in cultural activities | Not updated |
| 5 | Year Plan | Available |
| | Action taken report | Available |
| | Open House | Not updated |
| | PTA | Updated |
| | Teachers participated in FDP | Not Updated |
| | Funds/ Grants received from non government funding agencies/ individuals | Nil |
| 7 | Gender Equity Programmes | 0 |
| | Green campus initiatives | 1 |
| | Initiative in Providing an Inclusive Environment & Constitutional Obligations | 1 |
| | National and International Commemorative Day | 1 //*/ |

Dr. Sr. Giginol MG

Principal

Dr. Dani Mathew M IQAC Co-ordinator Pay Dr Shair John

Vice Principal

Ms. Rekha Mathew IQAC secretary

Rev. Dr. Jose Joseph

Bursar

ALPHONSA COLLEGE PALA ACADEMIC AUDIT REPORT 2020-21

Department of Physics

| Criteria | Item | Status |
|----------|---|--------------|
| 1 | Certificate/ diploma courses offered during the year | 1 |
| | Participation of teachers in activities related to curriculum development and | Updated |
| | assessment and representation in academic bodies | |
| | Courses that include experiential learning | 1 |
| | Students undertaking Internship/ Field project | 4 |
| 2 | Student Enrolment and profile | Updated |
| | Tutorial and mentoring | Updated |
| | Faculty Profile | Updated |
| | No. of teachers with Ph.D | 3 |
| | Teachers using ICT enabled tools | 5 |
| | Awards/ Recognitions Received by faculty | 0 |
| | University Examination Result | Model I-85% |
| | | Model II-93% |
| 3 | Resource Mobilization for Research | Nil |
| | Seminars/Workshops/Conferences/Symposia conducted by the Department | 0 |
| | Teachers' participation in Seminars, workshops, conferences, symposium | Updated |
| | Research Publications | 0 |
| | Extension and outreached Programmes conducted | 0 |
| | Collaboration | Nil |
| | MoU | Nil |
| 4 | Infra structure and learning resources | Updated |
| 5 | No. of students received Govt. Scholarships | Not Updated |
| | No. of students received Institutional Scholarships | |
| | Capability Enhancement programmes | 0 |
| | Guidance for Competitive Examinations/ Career counselling | Nil |
| | Placement | 0 |
| | students progressing to higher education | Updated |
| | students qualifying in state/national/ international level examinations | 4 |
| | Award/Medals received by students | Nil |
| | Student participation in cultural activities | 4 |
| 6 | Year Plan | Available |
| | Action taken report | Available |
| | Open House | Not updated |
| | PTA | Updated |
| | Teachers participated in FDP | Updated |
| | Funds/ Grants received from non government funding agencies/ individuals | Nil |
| 7 | Gender Equity Programmes | 1 |
| | Green campus initiatives | 0 |
| | Initiative in Providing an Inclusive Environment & Constitutional Obligations | 0 |
| | National and International Commemorative Day | 2 |

Dr. Sr. Gigimol MG

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Vice Principal

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Bursan

Dr. Sr. Minimol Mathew

ALPHONSA COLLEGE PALA ACADEMIC AUDIT REPORT 2020-21

Department of Chemistry

| Criteria | Item | Status |
|----------|--|-------------|
| i i | Certificate/ diploma courses offered during the year | 1 |
| | Participation of teachers in activities related to curriculum development and assessment and representation in academic bodies | Not updated |
| | Courses that include experiential learning through project work/field work/internship | 0 |
| | Students undertaking Internship/ Field project | 0 |
| 2 | Student Enrolment and profile | Updated |
| | Tutorial and mentoring | Updated |
| | Faculty Profile | Updated |
| | No. of teachers with Ph.D | 4 |
| | Teachers using ICT enabled tools | 4 |
| | Awards/ Recognitions Received by faculty | 0 |
| | University Examination Result | 85% |
| 3 | Resource Mobilization for Research | Nil |
| | Seminars/Workshops/Conferences/Symposia conducted by the Department | 2 |
| | Teachers' participation in Seminars, workshops, conferences, symposium | Not Updated |
| | Research Publications | 4 |
| | Extension and outreached Programmes conducted | 0 |
| | Collaboration | 1 |
| | MoU | 2 |
| 4 | Infra structure and learning resources | Updated |
| 5 | No. of students received Govt. Scholarships | 31 |
| | No. of students received Institutional Scholarships | 0 |
| | Capability Enhancement programmes | 0 |
| | Guidance for Competitive Examinations/ Career counselling | Nil |
| | Placement | 1 |
| | students progressing to higher education | Updated |
| | students qualifying in state/national/ international level examinations | 1 |
| | Award/Medals received by students | Not Updated |
| | Student participation in cultural activities | Not updated |
| 6 | Year Plan | Available |
| | Action taken report | Available |
| | Open House | Not updated |
| | PTA | Updated |
| | Teachers participated in FDP | 3 |
| | Funds/ Grants received from non government funding agencies/ individuals | Nil |
| 7 | Gender Equity Programmes | 0 |
| | Green campus initiatives | 1 |
| | Initiative in Providing an Inclusive Environment & Constitutional Obligations | 1 |
| | National and International Commemorative Day | 3 |

Dr. Sr. Gigimol MG

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Bursar

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ALPHONSA COLLEGE PALA ACADEMIC AUDIT REPORT 2020-21

Department of Botany

| Criteria | Item | Status |
|----------|--|-------------|
| 1 | Certificate/ diploma courses offered during the year | 1 |
| | Participation of teachers in activities related to curriculum development and assessment and representation in academic bodies | Updated |
| | Courses that include experiential learning through project work/field work/internship | 1 |
| | Students undertaking Internship/ Field project | 52 |
| 2 | Student Enrolment and profile | Updated |
| | Tutorial and mentoring | Updated |
| | Faculty Profile | Updated |
| | No. of teachers with Ph.D | 2 |
| | Teachers using ICT enabled tools | 4 |
| | Awards/ Recognitions Received by faculty | 0 |
| | University Examination Result | 75% |
| 3 | Resource Mobilization for Research | Nil |
| | Seminars/Workshops/Conferences/Symposia conducted by the Department | 2 |
| | Teachers' participation in Seminars, workshops, conferences, symposium | 4 |
| | Research Publications | 1 |
| | Extension and outreached Programmes conducted | 0 |
| | Collaboration | 1 |
| | MoU | 0 |
| 4 | Infra structure and learning resources | Updated |
| 5 | No. of students received Govt. Scholarships | 90 |
| | No. of students received Institutional Scholarships | 0 |
| | Capability Enhancement programmes | 2 |
| | Guidance for Competitive Examinations/ Career counselling | 1 |
| | Placement | 0 |
| | students progressing to higher education | Updated |
| | students qualifying in state/national/ international level examinations | 0 |
| | Award/Medals received by students | 4 |
| | Student participation in cultural activities | 6 |
| 6 | Year Plan | Available |
| | Action taken report | Available |
| | Open House | Not updated |
| | PTA | Updated |
| | Teachers participated in FDP | 4 |
| | Funds/ Grants received from non government funding agencies/ individuals | Nil |
| 7 | Gender Equity Programmes | 0 |
| | Green campus initiatives | 3 |
| | Initiative in Providing an Inclusive Environment & Constitutional Obligations | 1 |
| | National and International Commemorative Day | 5 |

Dr. Sr. Gigimol MG

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Dr. Dani Mathew M IQAC Co-ordinator Rev. Dr. Shaji John

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Bursar

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ALPHONSA COLLEGE PALA ACADEMIC AUDIT REPORT 2020-21

Department of Zoology

| Criteria | Item | Status |
|----------|--|---------------|
| 1 | Certificate/ diploma courses offered during the year | 1 |
| | Participation of teachers in activities related to curriculum development and assessment and representation in academic bodies | Updated |
| | Courses that include experiential learning through project work/field work/internship | Updated |
| | Students undertaking Internship/ Field project | Updated |
| 2 | Student Enrolment and profile | Updated |
| | Tutorial and mentoring | Updated |
| | Faculty Profile | Updated |
| | No. of teachers with Ph.D | 4 |
| | Teachers using ICT enabled tools | 7 |
| | Awards/ Recognitions Received by faculty | 0 |
| | University Examination Result | Not available |
| 3 | Resource Mobilization for Research | Nil |
| | Seminars/Workshops/Conferences/Symposia conducted by the Department | 5 |
| | Teachers' participation in Seminars, workshops, conferences, symposium | Updated |
| | Research Publications | 2 |
| | Extension and outreached Programmes conducted | 2 |
| | Collaboration | 2 |
| | MoU | 0 |
| 4 | Infra structure and learning resources | Updated |
| 5 | No. of students received Govt. Scholarships | 34 |
| | No. of students received Institutional Scholarships | 0 |
| | Capability Enhancement programmes | 0 |
| | Guidance for Competitive Examinations/ Career counselling | 2 |
| | Placement | 0 |
| | students progressing to higher education | Not Updated |
| | students qualifying in state/national/international level examinations | 0 |
| | Award/Medals received by students | 0 |
| | Student participation in cultural activities | 1 |
| 6 | Year Plan | Available |
| | Action taken report | Available |
| | Open House | Updated |
| | PTA | Updated |
| | Teachers participated in FDP | 4 |
| | Funds/ Grants received from non government funding agencies/ individuals | 100 |
| 7 | Gender Equity Programmes | 0 |
| | Green campus initiatives | 4 |
| | Initiative in Providing an Inclusive Environment & Constitutional Obligations | 0 |
| | National and International Commemorative Day | 6 |

Dr. Sr. Gigimol MG

Principal

Dr. Dani Mathew M IQAC Co-ordinator Rev. Dr. Shaji John

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Ms. Rekha Mathew IQAC secretary

Rev. Dr. Jose Joseph

Bursar

Dr. Sr. Minimol Mathew

ALPHONSA COLLEGE PALA ACADEMIC AUDIT REPORT 2020-21

Department of Clinical Nutrition and Dietetics

| Criteria | Item | Status |
|----------|--|------------------|
| 1 | Certificate/ diploma courses offered during the year | 0 |
| | Participation of teachers in activities related to curriculum development and assessment and representation in academic bodies | Updated |
| | Courses that include experiential learning | Updated |
| | Students undertaking Internship/ Field project | Updated |
| 2 | Student Enrolment and profile | Updated |
| | Tutorial and mentoring | Updated |
| | Faculty Profile | Updated |
| | No. of teachers with Ph.D | 0 |
| | Teachers using ICT enabled tools | 7 |
| | Awards/ Recognitions Received by faculty | 0 |
| | University Examination Result | UG-95% PG-88% |
| 3 | Resource Mobilization for Research | Nil |
| | Seminars/Workshops/Conferences/Symposia conducted by the Department | 0 |
| | Teachers' participation in Seminars, workshops, conferences, symposium | Updated |
| | Research Publications | 0 |
| | Extension and outreached Programmes conducted | 3 |
| | Collaboration | Updated |
| | MoU | 3 |
| 1 | Infra structure and learning resources | Updated |
| 5 | No. of students received Govt. Scholarships | 0 |
| | No. of students received Institutional Scholarships | 0 |
| | Capability Enhancement programmes | 0 |
| | Guidance for Competitive Examinations/ Career counselling | 0 |
| | Placement | 7 |
| | students progressing to higher education | Updated |
| | students qualifying in state/national/ international level examinations | 0 |
| | Award/Medals received by students | 0 |
| | Student participation in cultural activities | 0 |
| 5 | Year Plan | Available |
| | Action taken report | Available |
| | Open House | Updated |
| | PTA | Updated |
| | Teachers participated in FDP | 0 |
| | Funds/ Grants received from non government funding agencies/ individuals | 0 |
| 7 | Gender Equity Programmes | 0 |
| | Green campus initiatives | 1 |
| | Initiative in Providing an Inclusive Environment & Constitutional Obligations | 1 |
| | National and International Commemorative Day | 1 |

Dr. Sr. Gigimol MG

Principal

Dr. Dani Mathew M IQAC Co-ordinator Rev. Dr. Shaii John

Vice Principal

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Rev. Dr. Jose Joseph

Bursar

ALPHONSA COLLEGE PALA ACADEMIC AUDIT REPORT 2020-21

Department of English

| Criteria | Item | Status |
|----------|--|------------------|
| 1 | Certificate/ diploma courses offered during the year | 1 |
| | Participation of teachers in activities related to curriculum development and assessment and representation in academic bodies | Updated |
| | Courses that include experiential learning | 0 |
| | Students undertaking Internship/ Field project | 0 |
| 2 | Student Enrolment and profile | Updated |
| _ | Tutorial and mentoring | Updated |
| | Faculty Profile | Updated |
| | No. of teachers with Ph.D | 4 |
| | Teachers using ICT enabled tools | 11 |
| | Awards/ Recognitions Received by faculty | 0 |
| | University Examination Result | UG-77% PG-83% |
| 3 | Resource Mobilization for Research | Nil |
| , | Seminars/Workshops/Conferences/Symposia conducted by the Department | 2 |
| | | 100% |
| | Teachers' participation in Seminars, workshops, conferences, symposium | |
| | Research Publications | 0 |
| | Extension and outreached Programmes conducted | 3 |
| | Collaboration | 0 |
| | MoU | 0 |
| 4 | Infra structure and learning resources | Updated |
| 5 | No. of students received Govt. Scholarships | 4 |
| | No. of students received Institutional Scholarships | 0 |
| | Capability Enhancement programmes | 0 |
| | Guidance for Competitive Examinations/ Career counselling | 0 |
| | Placement | 0 |
| | students progressing to higher education | Updated |
| | students qualifying in state/national/ international level examinations | 0 |
| | Award/Medals received by students | Not updated |
| | Student participation in cultural activities | Updated |
| 6 | Year Plan | Available |
| | Action taken report | Available |
| | Open House | Updated |
| | PTA | Updated |
| | Teachers participated in FDP | 4 |
| | Funds/ Grants received from non government funding agencies/ individuals | 0 |
| 7 | Gender Equity Programmes | 2 |
| | Green campus initiatives | 1 |
| | Initiative in Providing an Inclusive Environment & Constitutional Obligations | 2 /240 |
| | National and International Commemorative Day | 1 // |

Dr. Sr. Gigimol MG

Principal

Dr. Dani Mathew M IQAC Co-ordinator Rev. Dr. Shaji John

Vice Principal

Ms. Rekha Mathew IQAC secretary

Rev. Dr. Jose Joseph

Bursar

Dr. Sr. Minimol Mathew

ALPHONSA COLLEGE PALA ACADEMIC AUDIT REPORT 2020-21

Department of Economics

| Criteria | Item | Status |
|----------|---|---------------|
| 1 | Certificate/ diploma courses offered during the year | 2 |
| | Participation of teachers in activities related to curriculum development and | 0 |
| | assessment and representation in academic bodies | |
| | Courses that include experiential learning | 1 |
| | Students undertaking Internship/ Field project | 0 |
| 2 | Student Enrolment and profile | Updated |
| | Tutorial and mentoring | Updated |
| | Faculty Profile | Updated |
| | No. of teachers with Ph.D | 1 |
| | Teachers using ICT enabled tools | 4 |
| | Awards/ Recognitions Received by faculty | 0 |
| | University Examination Result | 89 % |
| 3 | Resource Mobilization for Research | Nil |
| | Seminars/Workshops/Conferences/Symposia conducted by the Department | Not Updated |
| | Teachers' participation in Seminars, workshops, conferences, symposium | 75% |
| | Research Publications | 0 |
| | Extension and outreached Programmes conducted | 0 |
| | Collaboration | 0 |
| | MoU | 5 |
| 4 | Infra structure and learning resources | Updated |
| 5 | No. of students received Govt. Scholarships | 18 |
| | No. of students received Institutional Scholarships | 0 |
| | Capability Enhancement programmes | 0 |
| | Guidance for Competitive Examinations/ Career counselling | 0 |
| | Placement | 0 |
| | students progressing to higher education | Updated |
| | students qualifying in state/national/ international level examinations | 0 |
| | Award/Medals received by students | Updated |
| | Student participation in cultural activities | Updated |
| 6 | Year Plan | Available |
| | Action taken report | Not Available |
| | Open House | Not Updated |
| | PTA | Not Updated |
| | Teachers participated in FDP | 3 |
| | Funds/ Grants received from non government funding agencies/ individuals | 0 |
| 7 | Gender Equity Programmes | 0 |
| | Green campus initiatives | 0 |
| | Initiative in Providing an Inclusive Environment & Constitutional Obligations | 0 |
| | National and International Commemorative Day | 3 |

Dr. Sr. Gigimol MG

Principal

Dr. Dani Mathew M IQAC Co-ordinator Rev. Dr. Shaji John

Vice Principal

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Rev. Dr. Jose Joseph

Bursar

ALPHONSA COLLEGE PALA ACADEMIC AUDIT REPORT 2020-21

Department of History

| Criteria | Item | Status |
|----------|---|---------------|
| 1 | Certificate/ diploma courses offered during the year | 1 |
| | Participation of teachers in activities related to curriculum development and | 1 |
| | assessment and representation in academic bodies | |
| | Courses that include experiential learning | 2 |
| | Students undertaking Internship/ Field project | 0 |
| 2 | Student Enrolment and profile | Updated |
| | Tutorial and mentoring | Updated |
| | Faculty Profile | Updated |
| | No. of teachers with Ph.D | 0 |
| | Teachers using ICT enabled tools | 3 |
| | Awards/ Recognitions Received by faculty | 0 |
| | University Examination Result | 61 % |
| | Resource Mobilization for Research | Nil |
| | Seminars/Workshops/Conferences/Symposia conducted by the Department | Not Updated |
| | Teachers' participation in Seminars, workshops, conferences, symposium | 100% |
| | Research Publications | 0 |
| | Extension and outreached Programmes conducted | 0 |
| | Collaboration | 0 |
| | MoU | Updated |
| 4 | Infra structure and learning resources | Updated |
| 5 | No. of students received Govt. Scholarships | Updated |
| | No. of students received Institutional Scholarships | |
| | Capability Enhancement programmes | 2 |
| | Guidance for Competitive Examinations/ Career counselling | 0 |
| | Placement | 0 |
| | students progressing to higher education | Updated |
| | students qualifying in state/national/ international level examinations | 0 |
| | Award/Medals received by students | 0 |
| | Student participation in cultural activities | Updated |
| 5 | Year Plan | Available |
| | Action taken report | Not Available |
| | Open House | Not Updated |
| | PTA | Not Updated |
| | Teachers participated in FDP | 1 |
| | Funds/ Grants received from non government funding agencies/ individuals | 0 |
| 7 | Gender Equity Programmes | 1 |
| | Green campus initiatives | 0 |
| | Initiative in Providing an Inclusive Environment & Constitutional Obligations | 3 |
| | National and International Commemorative Day | 8 0HO |

Dr. Sr. Gigimol MG

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IQAC Co-ordinator

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Vice Principal

Ms. Rekha Mathew IQAC secretary

Rev. Dr. Jose Joseph

Bursar

ALPHONSA COLLEGE PALA ACADEMIC AUDIT REPORT 2020-21

Department of Commerce

| Criteri | Item | Status |
|---------|---|-------------|
| a 1 | Certificate/ diploma courses offered during the year | 1 |
| 1 | Participation of teachers in activities related to curriculum development and | 0 |
| | assessment and representation in academic bodies | |
| | Courses that include experiential learning | 1 |
| | Students undertaking Internship/ Field project | 12 |
| 2 | Student Enrolment and profile | Updated |
| _ | Tutorial and mentoring | Updated |
| | Faculty Profile | Updated |
| | No. of teachers with Ph.D | 0 |
| | Teachers using ICT enabled tools | 4 |
| | Awards/ Recognitions Received by faculty | 0 |
| | University Examination Result | 89 % |
| 3 | Resource Mobilization for Research | Nil |
| | Seminars/Workshops/Conferences/Symposia conducted by the Department | 1 |
| | Teachers' participation in Seminars, workshops, conferences, symposium | 0 |
| | Research Publications | 0 |
| | Extension and outreached Programmes conducted | Not Updated |
| | Collaboration | Updated |
| | MoU | Updated |
| 4 | Infra structure and learning resources | Updated |
| 5 | No. of students received Govt. Scholarships | Updated |
| | No. of students received Institutional Scholarships | |
| | Capability Enhancement programmes | 0 |
| | Guidance for Competitive Examinations/ Career counselling | 0 |
| | Placement | 0 |
| | students progressing to higher education | Updated |
| | students qualifying in state/national/ international level examinations | 9 |
| | Award/Medals received by students | Updated |
| | Student participation in cultural activities | 0 |
| 6 | Year Plan | Available |
| | Action taken report | Available |
| | Open House | Not Updated |
| | PTA | Updated |
| | Teachers participated in FDP | 0 |
| | Funds/ Grants received from non government funding agencies/ individuals | 0 |
| 7 | Gender Equity Programmes | 0 |
| | Green campus initiatives | 0 |
| | Initiative in Providing an Inclusive Environment & Constitutional Obligations | О ДОНОЛ |
| | National and International Commemorative Day | 0 |

Dr. Sr. Gigimol MG

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Bursar

ALPHONSA COLLEGE PALA ACADEMIC AUDIT REPORT 2020-21

Department of Fashion Technology

| Criteri | Item | Status |
|---------|--|-----------|
| a 1 | Certificate/ diploma courses offered during the year | 0 |
| 1 | Participation of teachers in activities related to curriculum development and assessment and representation in academic bodies | 4 |
| | Courses that include experiential learning | 2 |
| | Students undertaking Internship/ Field project | Updated |
| 2 | Student Enrolment and profile | Updated |
| | Tutorial and mentoring | Updated |
| | Faculty Profile | Updated |
| | No. of teachers with Ph.D | 0 |
| | Teachers using ICT enabled tools | 4 |
| | Awards/ Recognitions Received by faculty | 0 |
| | University Examination Result | 11.8 % |
| 3 | Resource Mobilization for Research | Nil |
| | Seminars/Workshops/Conferences/Symposia conducted by the Department | 1 |
| | Teachers' participation in Seminars, workshops, conferences, symposium | 4 |
| | Research Publications | 0 |
| | Extension and outreached Programmes conducted | 0 |
| | Collaboration | Updated |
| | MoU | Updated |
| 4 | Infra structure and learning resources | Updated |
| 5 | No. of students received Govt. Scholarships | 0 |
| | No. of students received Institutional Scholarships | 0 |
| | Capability Enhancement programmes | 1 |
| | Guidance for Competitive Examinations/ Career counselling | 0 |
| | Placement | 6 |
| | students progressing to higher education | Updated |
| | students qualifying in state/national/ international level examinations | 0 |
| | Award/Medals received by students | 0 |
| | Student participation in cultural activities | 0 |
| 6 | Year Plan | Available |
| | Action taken report | Available |
| | Open House | Available |
| | PTA | Available |
| | Teachers participated in FDP | 0 |
| | Funds/ Grants received from non government funding agencies/ individuals | 0 |
| 7 | Gender Equity Programmes | 0 |
| | Green campus initiatives | 0 |
| | Initiative in Providing an Inclusive Environment & Constitutional Obligations | 0 |
| | National and International Commemorative Day | 0 |

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ALPHONSA COLLEGE PALA ACADEMIC AUDIT REPORT 2020-21

Department of Sports Nutrition and Physiotherapy

| Criteri a | Item | Status |
|--------------|--|---------------|
| 1 | Certificate/ diploma courses offered during the year | 1 |
| | Participation of teachers in activities related to curriculum development and assessment and representation in academic bodies | 4 |
| | Courses that include experiential learning | 3 |
| | Students undertaking Internship/ Field project | Updated |
| 2 | Student Enrolment and profile | Updated |
| | Tutorial and mentoring | Updated |
| | Faculty Profile | Updated |
| | No. of teachers with Ph.D | 0 |
| | Teachers using ICT enabled tools | 4 |
| | Awards/ Recognitions Received by faculty | 0 |
| | University Examination Result | 80% |
| 3 | Resource Mobilization for Research | Nil |
| | Seminars/Workshops/Conferences/Symposia conducted by the Department | 0 |
| | Teachers' participation in Seminars, workshops, conferences, symposium | 0 |
| | Research Publications | 1 |
| | Extension and outreached Programmes conducted | 0 |
| | Collaboration | Updated |
| | MoU | Updated |
| 4 | Infra structure and learning resources | Updated |
| 5 | No. of students received Govt. Scholarships | 0 |
| | No. of students received Institutional Scholarships | 0 |
| | Capability Enhancement programmes | 0 |
| | Guidance for Competitive Examinations/ Career counselling | 0 |
| | Placement | Updated |
| | students progressing to higher education | Updated |
| | students qualifying in state/national/ international level examinations | 0 |
| | Award/Medals received by students | 0 |
| | Student participation in cultural activities | 0 |
| 6 | Year Plan | Not Available |
| | Action taken report | Not Available |
| | Open House | Not Available |
| | PTA | Not Available |
| | Teachers participated in FDP | 0 |
| | Funds/ Grants received from non government funding agencies/ individuals | 0 |
| 7 | Gender Equity Programmes | 0 |
| | Green campus initiatives | 0 |
| | Initiative in Providing an Inclusive Environment & Constitutional Obligations | 0 |
| | National and International Commemorative Day | 0 |

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Bursar

Dr. Sr. Minimot Mathew

ALPHONSA COLLEGE PALA ACADEMIC AUDIT REPORT 2020-21

Department of Politics

| Criteri | Item | Status |
|---------|--|---------------|
| a | | 0 |
| 1 | Certificate/ diploma courses offered during the year | 4 |
| | Participation of teachers in activities related to curriculum development and | 4 |
| | assessment and representation in academic bodies Courses that include experiential learning | 1 |
| | Students undertaking Internship/ Field project | Updated |
| • | | Updated |
| 2 | Student Enrolment and profile | Updated |
| | Tutorial and mentoring | Updated |
| | Faculty Profile No. of teachers with Ph.D | 3 |
| | Teachers using ICT enabled tools | 4 |
| | Awards/ Recognitions Received by faculty | 0 |
| | University Examination Result | Not available |
| 3 | Resource Mobilization for Research | Nil |
| 3 | Seminars/Workshops/Conferences/Symposia conducted by the Department | 0 |
| | Teachers' participation in Seminars, workshops, conferences, symposium | 2 |
| | Research Publications | 1 |
| | Extension and outreached Programmes conducted | 0 |
| | | 0 |
| | Collaboration | |
| | MoU | 0 |
| 4 | Infra structure and learning resources | Updated |
| 5 | No. of students received Govt. Scholarships | 0 |
| | No. of students received Institutional Scholarships | 0 |
| | Capability Enhancement programmes | 0 |
| | Guidance for Competitive Examinations/ Career counselling | 0 |
| | Placement | 0 |
| | students progressing to higher education | 0 |
| | students qualifying in state/national/ international level examinations | 1 |
| | Award/Medals received by students | 0 |
| | Student participation in cultural activities | 0 |
| 6 | Year Plan | Not Available |
| | Action taken report | Not Available |
| | Open House | Not Available |
| | PTA | Not Available |
| | Teachers participated in FDP | 2 |
| | Funds/ Grants received from non government funding agencies/ individuals | 0 |
| 7 | Gender Equity Programmes | 0 |
| | Green campus initiatives | 0 |
| | Initiative in Providing an Inclusive Environment & Constitutional Obligations | 0 |
| | National and International Commemorative Day | 0 |

Dr. Sr. Gigimol MG

Principal

Dr. Dani Mathew M IQAC Co-ordinator Rev. Dr. Shap John

Vice Principal

Ms. Rekha Mathew IQAC secretary

Rev. Dr. Jose Joseph

Bursar

Aminimolmathew Dr. Sr. Minimol Mathew

ALPHONSA COLLEGE PALA ACADEMIC AUDIT REPORT 2020-21

Department of English SF

| Criteri | Item | Status |
|---------|--|---------------|
| a 1 | Certificate/ diploma courses offered during the year | 0 |
| 1 | Participation of teachers in activities related to curriculum development and assessment and representation in academic bodies | 1 |
| | Courses that include experiential learning | 1 |
| | Students undertaking Internship/ Field project | 1 |
| 2 | Student Enrolment and profile | Updated |
| | Tutorial and mentoring | Updated |
| | Faculty Profile | Updated |
| | No. of teachers with Ph.D | 0 |
| | Teachers using ICT enabled tools | 100% |
| | Awards/ Recognitions Received by faculty | 0 |
| | University Examination Result | 76% |
| 3 | Resource Mobilization for Research | Nil |
| | Seminars/Workshops/Conferences/Symposia conducted by the Department | 0 |
| | Teachers' participation in Seminars, workshops, conferences, symposium | 3 |
| | Research Publications | 0 |
| | Extension and outreached Programmes conducted | 0 |
| | Collaboration | 0 |
| | MoU | 0 |
| 1 | Infra structure and learning resources | Updated |
| 5 | No. of students received Govt. Scholarships | 0 |
| | No. of students received Institutional Scholarships | 0 |
| | Capability Enhancement programmes | 0 |
| | Guidance for Competitive Examinations/ Career counselling | 0 |
| | Placement | 1 |
| | students progressing to higher education | Updated |
| | students qualifying in state/national/ international level examinations | 1 |
| | Award/Medals received by students | 0 |
| | Student participation in cultural activities | 0 |
| 6 | Year Plan | Available |
| | Action taken report | Available |
| | Open House | Not Available |
| | PTA | Not Available |
| | Teachers participated in FDP | 0 |
| | Funds/ Grants received from non government funding agencies/ individuals | 0 |
| 7 | Gender Equity Programmes | 0 |
| | Green campus initiatives | 0 |
| | Initiative in Providing an Inclusive Environment & Constitutional Obligations | 0 |
| | National and International Commemorative Day | 1 |

Dr. Sr. Gigimol MG

Principal

Dr. Dani Mathew M IQAC Co-ordinator Rev. Dr. Shaji John

Vice Principal

Ms. Rekha Mathew IQAC secretary

Rev. Dr. Jose Joseph

Bursar

Dr. Sr. Minimol Mathew

ALPHONSA COLLEGE PALA ACADEMIC AUDIT REPORT 2020-21

Department of Chemistry SF

| Criteri | Item | Status |
|---------|---|---------------|
| a1 | Certificate/ diploma courses offered during the year | 0 |
| | Participation of teachers in activities related to curriculum development and | 1 * |
| | assessment and representation in academic bodies | |
| | Courses that include experiential learning | 1 |
| | Students undertaking Internship/ Field project | 100% |
| 2 | Student Enrolment and profile | Updated |
| | Tutorial and mentoring | Updated |
| | Faculty Profile | Updated |
| | No. of teachers with Ph.D | 0 |
| | Teachers using ICT enabled tools | 100% |
| | Awards/ Recognitions Received by faculty | 0 |
| | University Examination Result | 67% |
| 3 | Resource Mobilization for Research | Nil |
| | Seminars/Workshops/Conferences/Symposia conducted by the Department | 0 |
| | Teachers' participation in Seminars, workshops, conferences, symposium | 3 |
| | Research Publications | 0 |
| | Extension and outreached Programmes conducted | 0 |
| | Collaboration | 0 |
| | MoU | 0 |
| 4 | Infra structure and learning resources | Updated |
| 5 | No. of students received Govt. Scholarships | 0 |
| | No. of students received Institutional Scholarships | 0 |
| | Capability Enhancement programmes | 0 |
| | Guidance for Competitive Examinations/ Career counselling | 0 |
| | Placement | 0 |
| | students progressing to higher education | Updated |
| | students qualifying in state/national/ international level examinations | 0 |
| | Award/Medals received by students | 0 |
| | Student participation in cultural activities | 0 |
| 6 | Year Plan | Not Available |
| | Action taken report | Not Available |
| | Open House | Not Available |
| | PTA | Available |
| | Teachers participated in FDP | 0 |
| | Funds/ Grants received from non government funding agencies/ individuals | 0 |
| 7 | Gender Equity Programmes | 0 |
| | Green campus initiatives | 0 |
| | Initiative in Providing an Inclusive Environment & Constitutional Obligations | 0 |
| | National and International Commemorative Day | 0 |

Dr. Sr. Gigimel MG

Principal

Dr. Dani Mathew M IQAC Co-ordinator Rev. Dr. Shaji John

Vice Principal

Ms. Rekha Mathew IQAC secretary

Rev. Dr. Jose Joseph

Bursar

Dr. Sr. Minimol Mathew

ALPHONSA COLLEGE PALA ACADEMIC AUDIT REPORT 2020-21

Department of Hindi/ Malayalam

| Sl.No. | Item | Status |
|--------|---|--|
| 1 | Participation of teachers' in activities related to curriculum development and assessment and representation in academic bodies | Not Updated |
| 2 | Faculty Profile | Updated |
| 3 | No. of teachers with Ph.D | 3 |
| 4 | Innovative teaching Methods | Updated |
| 5 | Teachers using ICT enabled tools | Updated |
| 6 | Awards/ Recognitions Received by faculty | 0 |
| 7 | Learning outcomes | Course outcome to be prepared |
| 8 | Resource Mobilization for Research | Nil |
| 9 | Seminars/Workshops/Conferences/Symposia conducted by the Department | Updated |
| 10 | Teachers' participation in Seminars, workshops, conferences, symposium | Updated |
| 11 | Research Publications | Updated |
| 12 | Infra structure and learning resources | Updated |
| 13 | Year Plan | Available |
| 14 | Action taken report | Not Available |
| 15 | Teachers participated in FDP | Updated |
| 16 | Gender Equity Programmes | 0 |
| 17 | Green campus initiatives | 0 |
| 18 | Initiative in Providing an Inclusive Environment & Constitutional Obligations | 0 |
| 19 | National and International Commemorative Day | Hindi updated Malayalam No updated |

Dr. Sr. Gigimol MG

Principal

Dr. Dam Mathew M IQAC Co-ordinator Rev. Dr. Shaji John Vice Principal

RW_

Ms. Rekha Mathew IQAC secretary

Rev. Dr. Jose Joseph

Bursar

On: Nonolmathew
Dr. Sr. Minimol Mathew
Audit Co-ordinator

Alphonsa College, Pala Internal Quality Assurance Cell

Internal Administrative Audit held on 17 June, 2021

Members of audit team

- 1. Dr. Sr. Regeenamma Joseph, Principal
- 2. Dr. Shaji John, Vice Principal
- 3. Dr. Minimol Mathew, Vice Principal
- 4. Dr. Dani Mathew M, IQAC Coordinator
- 5. Mr. Binu Joseph, Office Superintendent



Administrative Audit Report 2020-2021

Name of the Institution : Alphonsa College, Pala

Name of the Management : Diocese of Pala

Administrative Head of the Institution Principal

Head of the Office : Senior Superintendent

Head of Library : UGC Librarian

Total number of administrative staff

Permanent : 21

Temporary : 2

Name of different Sections and work distributions:

- 1. Establishment Section: This section deals with the service matters of teaching and administrative staff of the Institution. It includes Appointment, Promotion, Pension, Advance increment, Maintenance of Service book etc.
- 2. Accounts Section: This section deals with Cash transaction, Preparation of cash book and subsidiary Registers, Salary, Advance loans, Provident Fund etc.
- 3. Admission Section: This section deals with the matters related to admission of students as per the State Government rules and regulations and M.G. University statues.
- 4. Fee Collection Section: This section collects all kinds of fees and maintains cash book.
- 5. Fee concession section: This section deals with fee concession, e-grants, scholarships and verification of details.
- 6. Examinations Section: This section deals with Internal examinations, Internal marks of students, Conduct of University Examinations, etc.
- 7. UGC Section: This section deals with all correspondence with UGC and maintains UGC accounts.
- 8. Purchase Section: This section handles all purchase related matters and accounts and keep stock of the items.
- 9. College Library: Librarian maintains library and manages all library related activities.

Strengths:

All the sections performed efficiently during the year. The Establishment Section initiated all service related matters. Cash book is updated and proper. Accounts section handled all account related matters efficiently. Fee concession data is updated regularly. Examination section handled all exam related matters. All communications with UGC and others were proper and transparent. Purchase section coordinated all purchase related matters. Library is updated regularly and stock is maintained.

Recommendations:

All sections may update the registers regularly. E-governance can be improved. Training in service-related matters and office affairs can be given. The non-teaching staff must be initiated to pass promotion tests. Library usage has to be promoted among the college students, teachers and non-teaching staff. Lack of man-power is affecting the functioning of the administrative section, steps may be taken.

