INTERNAL QUALITY ASSURANCE CELL
ST. JOSEPH'S COLLEGE (AUTONOMOUS), TIRUCHIRAPPALLI
MEETING OF THE MEMBERS OF THE IQAC
HELD ON 01.06.2018

Venue: IQAC Office Time: 11.00 a.m.

The members of the IQAC attended a meeting in the office of the IQAC at 11.00 a.m. to discuss the Two Day Orientation Programme to be conducted for the Faculty in the beginning of the academic year 2018-2019. The members came with many suggestions regarding the choice of the Resource person, the area of HEI activities that has to be focussed in the Orientation with special reference to the NAAC accreditation preparatory process due in the academic year, the topic and the various sessions to be conducted in the two days.

The following decisions were arrived at:

- The orientation will be organised on 15th and 16th June 2018, with a focus on Intellectual Property Rights (IPR).
- Prof. M. Kanthababu, Director, CIPR, Anna University, Chennai, and Mr P. Ananthakumar, Founder and CTO of ExamSign and App-Angadi, Trichy will be the Resource Persons.
- The various subthemes could be: Conversion of Projects or Research Works into Patents, Design and Evaluation of MCQs and Demo and hands on training on how to do Patent Search.

Action Taken

- The Orientation Programme was conducted on 15th and 16th June 2018, with Prof. M. Kanthababu, Director, CIPR, Anna University, Chennai, and Mr P. Ananthakumar, Founder and CTO of ExamSign and App-Angadi, Trichy as Resource Persons.
- The Programme was a great eye-opener for the faculty, providing a lot of insights on IPR.
- The Orientation struck the right note in beginning the academic year 2018-19, a year that was devoted by the Management and the IQAC for the preparatory process for the 4th Cycle of Accreditation by NAAC.

Signature of the Members

Dr. S. Alfred Cecil Raj – Member Secretary & Dean-IQAC

Dr. J. John Love Joy, Assistant Dean-IQAC

Mr. V. Jude Nirmal

Mr. K. A. Jayakumar

Dr. S. Albert Rabara

Rev. Dr. S. Aruldoss SJ

Dr S. R. Senthilkumar J. Jeth w

Dr L. Arockiam 2

Dr G. Beschi

Rev. Dr. K. Arockiam SJ

Dr. N. Ravi

Dr N. Maheswari

Mr. George Gabriel Richard Roy

Dr T. Lucia Agnes Beena

Dr. S. Alfred Cecil Raj

Dean-IQAC

Rev. Dr. M. Arockiasamy Xavier SJ

Principal St. JOSEPH'S COLLEGE (AUTONOMOUS) TIRUCHIRAPPALLI 620 002 INTERNAL QUALITY ASSURANCE CELL
ST. JOSEPH'S COLLEGE (AUTONOMOUS), TIRUCHIRAPPALLI
MEETING OF THE MEMBERS OF THE IQAC

HELD ON 18. 06. 2018

Venue: IQAC Office

Time: 11.15 a.m.

A meeting of the members of the IQAC was held in the Office of the IQAC at

11.15 a.m. for the presentation on the Proposed Budget for NAAC Accreditation in the

financial year 2018-19. Dr S. Alfred Cecil Raj, Coordinator-IQAC, made a presentation that

elaborated on the Registration fee for IIQA and SSR, Logistic Fee, expenses during the visit,

Mock visit (including TA & DA, Boarding and Lodging, Essential expenses in the various

departments and units, IQAC meetings, reports, etc. A total amount of Rs. 7,09,800 was

presented, and the members approved of the budget after much discussion.

Action Taken

The Management and the members of the Administration were informed of the

Budget for NAAC Accreditation, and the amount was allocated for the financial year

2018-19.

Signature of the Members

Dr. S. Alfred Cecil Raj – Member Secretary & Dean-IQAC

Dr. J. John Love Joy, Assistant Dean-IQAC

Mr. V. Jude Nirmal

Mr. K. A. Jayakumar

Dr. S. Albert Rabara

Rev. Dr. S. Aruldoss SJ

Dr S. R. Senthilkumar J. Ley w

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Rev. Dr. K. Arockiam SJ

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Dr. N. Ravi

Dr N. Maheswari

Mr. George Gabriel Richard Roy

Dr T. Lucia Agnes Beena

Rev. Dr. M. Arockiasamy Xavier SJ

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Dr. S. Alfred Cecil Raj Dean-IQAC

INTERNAL QUALITY ASSURANCE CELL ST. JOSEPH'S COLLEGE (AUTONOMOUS), TIRUCHIRAPPALLI MEETING OF THE MEMBERS OF THE IQAC HELD ON 04.07.2018

Venue: Fr Principal's office

Time: 11.30 a.m.

A meeting of the members of the IQAC was held on 4th July 2018 at 11.30 a.m. in Fr Principal's office to discuss the various areas in the preparatory process of SSR.

The following are the understanding based on the discussion in the meeting:

- 1. Allied courses offered by the department to other departments are to be included in the Comprehensive Outcome of the Syllabi revisions.
- 2. Q.M 4.1.3 of Criterion is closed. ICT related facilities and class rooms available in the department will be verified by a team. They will also take a count, the number of Computers and allied facilities related to ICT available in the department.
- 3. Circular is sent for photo-shoot, explaining the methodology. Provide suitable support to that team.
- 4. TWO lists were given to correct the mistakes found in the entry for Phase-I, (Criteria: I, IV, V & VI; 15 questions). As the dead line of completing Phase I and Phase II (Criterion II 16 questions) has crossed already, the dead line for finishing both the phases are fixed on 10 -7-18 and finishing Phase III is extended by 10 days, i.e. 25-7-18. SSR Portal will be closed on 11th July 2018 for the questions related to Phase I & II. Members are requested to honour their own suggestions and deadline in order to IQAC to go ahead with their compilation of data and validation.
- 5. As mentioned earlier, the hard copy duly signed by the HoD and the soft copy of the Vision- Mission and PSO of UG, PG, M.Phil. Programmes of the department may reach the O/o of IQAC and iqaccor@mail.sjctni.edu respectively on or before 7th July 2018.
- 6. Members are requested to understand the terms Transferable Skills and Life Skills and feed the courses data appropriately for QM 1.3.2.
- 7. Members are requested to upload the data in the portal. If there is no provision, kindly send the details to iqaccor@mail.sigtni.edu, by mentioning the Dept_QMno.gen on the top of the evidence and also in the subject of the mail. Forward all excel sheets pertaining to the first two phases to iqaccor@mail.sigtni.edu
- 8. For QM 2.4.2, the supportive document containing all information in three folders, in DVV needs to be given to O/o IQAC.

Action Taken

Different teams were formed to execute the work, and the Deans were assigned the responsibility of monitoring the work to be done.

As per the directions given in the meeting, all the necessary work was done by the Deans, Heads and the MQC members of the departments.

Signature of the Members

Dr. S. Alfred Cecil Raj – Member Secretary & Dean-IQAC

Dr. J. John Love Joy, Assistant Dean-IQAC

Mr. V. Jude Nirmal

Mr. K. A. Jayakumar

Dr. S. Albert Rabara

Rev. Dr. S. Aruldoss SJ

Dr S. R. Senthilkumar

Dr L. Arockiam

Dr G. Beschi

Rev. Dr. K. Arockiam SJ

Dr. N. Ravi

Dr N. Maheswari

Mr. George Gabriel Richard Roy

Dr T. Lucia Agnes Beena

Dr. S. Alfred Cecil Raj

Dean-IQAC

Rev. Dr. M. Arockiasamy Xavier SJ

Principal
PRINCIPAL
St. JOSEPH'S COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI 620 002

INTERNAL QUALITY ASSURANCE CELL ST. JOSEPH'S COLLEGE (AUTONOMOUS), TIRUCHIRAPPALLI MEETING OF THE MEMBERS OF THE IQAC HELD ON 10. 07. 2018

Venue: IQAC Office Time: 12.30 p.m.

A meeting of the members of the IQAC was held on 10th July 2018 in the IQAC Office at 12.30 p.m. to discuss the conduct of a Special Training Programme for the Teaching Faculty with reference to the NAAC preparatory work done in the college. Dr. S. Alfred Cecil Raj, Dean-IQAC, emphasized on the importance of preparing documents related to Criterion III of SSR, with special reference to Bibliometrics of Publications. After much discussion, the following decisions were arrived at:

- > The Training Programme can be conducted in the first week of August 2018.
- ➤ The topic will be **Bibliometrics of Publications** (International & National Databases Citation Index, SNIP, SJR, Impact Factor, h-index, *etc.*)
- Two members from each department can participate in the Training Programme, and this faculty can assist the department in connection with QnMs 3.4.8, 3.4.5, etc.
- > The duration of the training can be 2 to 3 hours.
- > Dr M. Surulnathi, Assistant Professor, Bharathidasan University, Tiruchirappalli can be contacted for being the Resource Person.

Action Taken

The Training Programme on Bibliometrics of Publications was conducted on 2nd August 2018. The Resource Person Dr M. Surulnathi, Assistant Professor, Bharathidasan University, Tiruchirappalli, gave valuable insights on Bibliometrics of Publications (International & National Databases Citation Index, SNIP, SJR, Impact Factor, h-index, etc.) that were much helpful in composing data for Criterion III of NAAC SSR.

Signature of the Members

Dr. S. Alfred Cecil Raj – Member Secretary & Dean-IQAC

Dr. J. John Love Joy, Assistant Dean-IQAC

Mr. V. Jude Nirmal

Mr. K. A. Jayakumar

Dr. S. Albert Rabara

Rev. Dr. S. Aruldoss SJ

Dr S. R. Senthilkumar

Dr L. Arockiam

Dr G. Beschi

Rev. Dr. K. Arockiam SJ

Dr. N. Ravi

Dr N. Maheswari

Mr. George Gabriel Richard Roy

Dr T. Lucia Agnes Beena

Dr. S. Alfred Cecil Raj Dean-IQAC

Rev. Dr. M. Arockiasamy Xavier SJ

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INTERNAL QUALITY ASSURANCE CELL

ST. JOSEPH'S COLLEGE (AUTONOMOUS), TIRUCHIRAPPALLI MEETING OF THE MEMBERS OF THE IQAC

Venue: Fr Principal's Office

Time: 9.30 a.m. to 11.00 a.m. & 3.00 p.m. to 4.00 p.m.

No. of Days: 5

No. of meetings: 10

A series of meetings of the members of the IQAC (with a few special invitees) was held in Fr Principal's Office from 10th August 2018 to 15th August 2018 from 09.30 to 11.00 a.m. and 03.00 to 04.00 p.m. There was a presentation cum discussion on the first draft of the required Quality Indicator Frame Work (QIF) on different criteria for Self Study Report (SSR) towards the Cycle-IV Assessment and Accreditation. Dr S. Alfred Cecil Raj, Coordinator-IQAC presented the collected data on the 7 criteria, and the members came up with very valuable suggestions to improve the data.

Date of Presentation	Criterion
10.00.0010	1. Curricular Aspects
10.09.2018	2. Teaching- Learning and Evaluation
11.09.2018	3. Research, Innovations and Extension
12.09.2018	4. Infrastructure and Learning Resources
	7. Governance, Leadership and Management
14.09.2018	5. Student Support and Progression
15.09.2018	6. Governance, Leadership and Management

The following members were invited for the meetings:

Standing Committee of GB	Rev. Dr. Leonard Fernando, SJ Rev. Dr.A. Antony Pappuraj, SJ Rev. Dr.M. Arockiasamy Xavier, SJ Prof K.A.Jayakumar	Rector Secretary Principal Deputy Principal
Deans	Dr. S.R.Senthilkumar Dr. L. Arockiam Dr. G. Beschi Rev. Dr. K. Arockiam, SJ Dr. N. Ravi Dr. A. John Peter	School of Biological Sciences Computing Sciences Languages and Culture Management Studies Physical Sciences Business Management
External Member from the Jesuit Community	Rev. Dr. S. John Britto, SJ Rev. Dr.V. Gilbert Camilus, SJ Rev. Dr. C. Joe Arun, SJ	As Administrators
Special Invitees	Dr.F.R. Alexander PravinDurai Dr. D. Ravindran Mr. N.M.Pushparaj Dr. LJ Charlaas Dr. I. Arul Rayappan Dr.J. John Love Joy	Commerce Computer Science Office Superintendent Commerce Physics Core Committee
IQAC Criteria-wise Invitees	Mr. V. Jude Nirmal Dr. S. Alfred Cecil Raj Dr. A. Paulraj	Members Criterion – II
	Rev. Fr. Berchmans, SJ Mr. John Paul	Criterion - III
	Dr. S. Joseph Selvaraj Dr. M. Dorairajan	Criterion - IV
	Dr. S. Albert Rabara Rev. Dr. S. Arul Doss, SJ Rev. Fr. U. Godwin Rufus, SJ Dr. A. Prem Edwin Mr. A. Vimal Jerald Mr. M. Mahendran Dr. M. Suvakkin Dr. M.M. Armstrong Arasu	Criterion - V
	Dr. S. Albert Rabara Rev. Dr. S. Arul Doss, SJ Dr. S. Joseph Selvaraj Rev. Fr. Berchmans, SJ Dr. A. John Balaiah Dr. N. Uma Maheswari Mr. A. Vimal Jerald	Criterion VII

Action Taken

• The 10 sessions provided much scope for discussion on the first draft of the Quality Indicator Frame Work (QIF) on the 7 criteria for Self Study Report (SSR) towards the Cycle-IV Assessment and Accreditation.

- Many suggestions to improve the pooling of data were spelt out by members. The grey areas were noted, and it was decided to appoint various members of the faculty to work on these areas and strengthen the data.
- It was also decided in the meeting to focus more on collection of evidence of all forms such as photographs, newspaper clippings, invitations, circulars, etc.

Signature of the Members who Attended the Meeting

S.	Name of the Faculty	10.09,	11.09.	12.09.	14.09.	15.09.
No		2018	2018	2018	2018	2018
1	Rev. Dr. Leonard Fernando, SJ	Long	Long	Rig	die	Lesci
2	Rev. Dr. A. Antony Pappuraj, SJ	1	4		•	
3	Rev. Dr. M. Arockiasamy Xavier, SJ	Son	Dog	Vog	(dg	99-
9	Rev. Fr. Berchmans, SJ	B	R	a	h	R
10	Mr. K. A. Jayakumar					
11	Dr. S. Albert Rabara	John	Som	Aug	By	Den
12	Dr. S. Joseph Selvaraj	25	\$	25	- &	8
14	Dr N. Maheswari	the	Alm	Ala	the	Mon
15	Dr. S. Alfred Cecil Raj Member Secretary & Dean-IQAC	us	us	u	us	is
16	Dr. J. John Love Joy, Assistant Dean-IQAC	-(%)	-Par	- (M)	1.1	· Kon
17	Dr S. R. Senthilkumar	21_	M	W.		n
18	Dr L. Arockiam	21>	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	21>	11>	2NZ
19	Dr G. Beschi	Obg.	O5.7.	Con.	Obn.	Obra.
20	Rev. Dr. K. Arockiam SJ	7-1	Jun	Try	Ties	Fen
21	Dr. N. Ravi	Zan	Dans	Lans	Land	Lans
22	Dr. A. John Peter					
23	Dr. A. Paulraj	b	B	4	\$	de
24	Dr. F.R. Alexander Pravin Durai	2	*	*	*	X
25	Dr. D. Ravindran	بلو	J.		-	A.
26	Dr. L.J. Charlaas	-	,			
27	Dr. I. Arul Rayappan	2	3	2	-3	2
28	Dr. M. Dorairajan	9	2	2	2	2
29	Mr. V. Jude Nirmal	@	1	O	B	P.
30	Dr. N. Uma Maheswari	Stee	Sheet	Spirit	She	Jeen .

31	Dr. M. Suvakkin	Man	Nem	Marm	Menn	Menm
32	Dr. M.M. Armstrong Arasu	A	360	A	All	TOUT
33	Dr. A. Prem Edwin	BRAY	Arry	BRIX	Shit	RAST
34	Mr. A. Vimal Jerald	23 pm	Aren)	SAM	2VI	2
35	Dr T. Lucia Agnes Beena	1800	Han	Yes	Ca	Ree
36	Mr. George Gabriel Richard Roy	Par	Per V	Ry	Por	By
37	Dr. A. John Balaiah	2	A.	A.	- 2	1
38	Mr. M. Mahendran	×	X	N	K	75
39	ttpr. N.M.Pushparaj	the	play	pt-st	At 1	Pt-1
40	Mr. John Paul	85	87	8	8	8 ·

Dr. S. Alfred Cecil Raj Dean-IQAC Rev. Dr. M. Arockiasamy Xavier SJ
Principal
PRINCIPAL
St. JOSEPH'S COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI 620 002

INTERNAL QUALITY ASSURANCE CELL ST. JOSEPH'S COLLEGE (AUTONOMOUS), TIRUCHIRAPPALLI MEETING OF THE MEMBERS OF THE IQAC HELD ON 10. 09. 2018

Venue: IQAC office Time: 10.00 a.m.

The IQAC organised a meeting for the members in the office of the IQAC on 19th September 2018 to discuss ways in which data for SSR can be collated. The members engaged in fruitful discussion and it was decided to appoint various staff to work on different QIM and QnM, to collect necessary supportive documents such as Event Report, Photos, Invitations, Paper Clippings, *etc*.

Faculty-in-charge	Metrics
Dr. A. John Balaiah	7.1.1 Gender Equity Promotion programmes
	7.1.14 Fundamental Duties & Rights, National identities
Mr. A. Vimal Jerald	7.1.15 Human Values and Professional Ethics
	7.1.17 Promotion of Universal Values
Dr. N. Maheswari	7.1.18 National Festivals & Anniversaries of the great Indian Personalities
Di. iv. Munoswari	7.1.2 Gender Sensitivity facilities
Dr. A. John Peter /	2.1.3 Admission Brochure
Dr. A. Pappu Rajan	5.2.1 MBA Placements
	Criterion VII – All Metrics
Dr. F. R. Alexander	3.1.2 Seed Money
Pravin Durai	A) Proposal Document
	B) Minutes of the Relevant Bodies of the Institution
	C) Budget and Expenditure Statement Signed by Finance Officer
	indicating Seed
	Money Provided and Utilized
	5.2.2 Student Progression - MBA Twinning Programme data
Dr. I. Arul Rayappan	3.1.3 International Fellowship from Dr. I. Johnson
	7.1.3 Environmental Consciousness & Sustainability
	7.1.4 Replacement of LED Bulbs
Dr. J. John Love Joy	1.3.1 All Departments offering programmes with Cross cutting issues
	2.2.1 Split answer according to advanced learners and slow learners
Dr. K. Vairamani	3.3.2 A) IPR Cell Creation Letter from Fr. Secretary as inception on the
	month of March
	B) Web Link of Activities in Industry Academia initiatives
	C) IPR activities in SJC
Dr. L. Arockiam	2.4.2 & 3.2.3 List of Staff without PhD Guideship letter
DI. L. AIOCKIAIII	2.4.2 & 3.2.3 List of staff without PhD Degree certificate
	3.1.4, 3.4.5
	Journals & Research Database
	A) Creation of Research / Statistical Database
	B) Journal Search Facility in the Web
	C) Link to the UGC Enlisted Journal (Probably for Not Enlisted list also)
	D) Activities linking Incubation Centre in MBA
	3.4.1 A) In the QnM Excel for the question Whether the College have been
	provided access to plagiarism detecting software? It is decided to put "Yes
	in the
	First Draft Meeting.
	B) Small Write-up regarding Mechanism for Detecting Plagiarism
	3.4.7 Citation Index Calculation
	3.4.8 h-index calculation
Dr. L. J. Chaarlas	
Dr. L. J. Chaarias	3.5.2 Consultancy A) Check for Poyonus Constraint & Proper Evidences
	A) Check for Revenue Generation & Proper Evidences

Rev. Dr K. Arockiam	B) Evidences from MBA		
SJ	3,7,1 Collaborations		
	3.7.2 Linkages		
	3.7.3 MoUs & Activities concerned with MoUs		
Dr. M. Dorairajan	3.4.4 Bound Volume of Theses in Library		
<i>J</i>	3.4.6_A A) Get details of 20 books from CCR - Fr. Manivalan with		
	Physical copy		
	B) Get details of 3 Books from Fr. Rector with Physical copy		
	4.2.1 Library Facilities		
	4.2.2 Collection of Rare Books - Keeping in Cardboard & taking		
	photographs		
	4.2.2 Getting details of Olai Suvadi from Rev. Dr. Manivalan SJ		
	4.2.3 Shodhganga Membership		
	4.2.3 Journal subscription from MBA		
	4.2.6 Usage of library by Teachers and Students - Improvement sought		
Dr. M. Suvakkin &			
Dr. M. M. Armstrong	5.1.3 & 5.1.4 NSS & NCC on Yoga activities		
Arasu			
Dr. N. Ravi	2.3.2 ICT Usage by Faculty		
DI. IV. Kavi	A) Drafting a Letter to departments		
	B) Rework of Excel given to the Depts		
	C) LMS Facility		
	D) Swayam /NPTEL Enrolment		
	E) E-Contents from Faculty		
	F) Loading MCQ Question through Online Software		
	2.4.1, 2.4.3. AISHE Data mismatch		
Dr. S. John Balaiah	5.1.3, 5.1.4 Personal Counselling Activities & Students Enrolled		
Dr. S. John Dalalah	Soft skill Activities & Students Enrolled & Benefited		
De C Joseph Agust	5.1.3 & 5.1.4 Language Lab Activities & Students Enrolled		
Dr. S. Joseph Arul	3.1.3 & 3.1.4 Language Lao Activities & Students Enfonce		
Jayaraj			
Dr. S. R. Senthilkumar	3.3.4 Start-ups		
	7.1.3		
	A) Scanned Photographs for Mushroom Culture Shed		
	B) On Campus Activities from Dept. of Electonics		
	C) Sembattu Farm as informed by Fr. Berchmans		
	D) PIZZA shop as reported by Fr. Arockiam		
	E) ERP & Software's created by IQAC		
	F) Appathon for Trichy Corporation (Dept. of CS)		
	7.1.4 Environmental Consciousness & Sustainability		
	7.1.5 Replacement of LED Bulbs		
	7.1.6 Steps in Waste Management		
	7.1.7 Rain Water Harvesting structure and utilization, Green Practices		
Dr. S. Selvaraj	4.1.3 Taking stock of Classrooms & Seminar Halls with ICT facilities		
	4.3.2 Student - Computer Ratio - Stock Taking Computers, Servers,		
	Laptops, Printers, Scanners and other equipments		

Dr. S. Alfred Cecil Raj	1.4.2 Feedback Collected, Analyzed and Displayed on the website
	2.1.1 Research Directory Compilation
	3.1.4 Collected Management Funded Workshops and Conferences can
	moved to Industry-Academia Initiatives
	Patent Document Details
	3.2.1
	3.4.3
	3.4.4
	A) Theses front Page - Check the data with departments - Not received
	from HRM
	B) Availability of Bound Volume of in Library
	A) Verification of Physical Books and Data Provided by the Department
	B) Taking Photographs of the submitted books
	3.4.6 A Conference Proceedings Certificates and Articles Mismatch
	3.4.6 B
	4.3.4 Software Details for Media Centre
Mr. A. Vimal Jerald	5.1.3, 5.1.4 Yoga & Meditation -
1111.71. Villai botala	(i) MAM Activities - Rev. Fr.T. Francis, SJ
	(ii) Photographs
	(iii) Website of MAM
Mr A. Vimal Jerald	5.3.1 Cultural Programme Awards (2012- 18)
IVII A. VIIIIai Julaid	- Certificates
D.M.C111	- Photos
Dr M. Suvakkin	
	Sports & Cultural Awards through NSS, NCC
Dr M. M. Armstrong	5.3.3 A) Dept. Level activities to be collected on competitions, cultural. etc
Arasu	B) Report of the event to be extracted from Association Reports
Mr. M. Mahendran	5.1.3, 5.1.4 Students benefited by Vocational Education Training (VET)
	- Data from Dept. of Physics
	- Android Training from CS dept reported by Mr. M. Mahendran
	- NEEDS Programme
	- Promoting Business Lectures
	- B. Voc. Student details (Enrolled and Benefited) from CoE
	5.2.1 Placement of Outgoing students
	- 2017-18 data
	- Rework of Package Received data for previous Years
Mr. N. M. Pushparaj	2.1.3 Check for Data Validity in Earmarked seats against student admitted
1 3	2.1.3 Reservation Policy of the College emphasizing Minority Rights
	2.1.3 Admission Brochure (UG, PG, MBA)
	2.1.3 Admission extract submitted to State Govt.
	2.4.1 & 2.4.3 Defaulters (Appointment Orders, Aaadhaar, PAN)
	3.2.2 Recognition Letter for 6 Research Canters
	5.1.1 & 5.1.2 Student Scholarship from Govt Data needs to be provided
	for
	2017-18 with supportive evidence
	5.1.1 & 5.1.2 Student Scholarship from Institution - Data needs to be
	provided for
	2017-18 with supportive evidence
	5.1.1 & 5.1.2 Self Attested Letter with list of students sanctioned
	scholarships
	5.1.1 & 5.1.2 Scanned Copy of Scholarships from Institutions
Mr. S. John Paul	4.1.4 Budget for Infrastructure Augmentation
war. o. Joilli I aul	4.1.4 Audited Utilization Statement
	4.1.4 Audited Offization Statement 4.4.1 Expenditure incurred on maintenance of physical and academic
	support
	facilities
Duof C I - I '	4.4.1 Audited Account Statement
Prof. S. Joe Irudayaraj	5.1.3, 5.1.4 Modification Activities through Compus Ministry
& Mr. K. R. Martin	Meditation Activities through Campus Ministry

Rev. Dr. K. Arockiam SJ	2.1.3 Reservation Policy of the College emphasizing Minority Rights 2.1.3 Admission Brochure (UG, PG, MBA) 2.4.4, 3.4.2 Letter from Management regarding incentives for awards and recognitions
Rev. Dr. S. Arul Oli, SJ	2.1.1 Province Data regarding Other State students 7.1.10, 7.1.11 Inclusion & Situations, Locational Advantages in Clives 7.1.10, 7.1.11 Contribution to Local Community in Clives
Rev. Fr. Berchmans, SJ	1.3.4 Field Visit to Anglade, Shenbaganur, Kodaikanal 3.5.3 Corporate Training YSSP - SHEPHERD 3.6.1, 3.6.2 & 3.6.3 Outreach activities - SHEPHERD & other units A) Awards & Recognitions B) Activities Conducted C) Student Participation in Activities 7.1.10 & 7.1.11 Inclusion & Situations, Locational Advantages through SHEPHERD 7.1.10 & 7.1.11 Contribution to Local Community through SHEPHERD
Rev. Fr. S. Santiago, SJ	 2.1.2 Check for Data validity in Application received in connection with Demand Ratio 2.1.2 Selected Admission List from College Website (for every academic year) 2. 7.1 Updation of Email, Mobile Number, Aadhaar Number in ERP and its validation
Rev. Fr. U. Godwin Rufus, SJ	5.4.1 Alumni Association QIM Modification 5.4.2 A) Alumni Contribution Data B) Alumni Association Audited Statements 5.4.3 Alumni Association / Chapters Meetings

Action Taken

- Various strategies were adapted by the members of the faculty who were assigned the above works, and the data for SSR was strengthened with supportive documents.
- The faculty-in-charge were in constant touch with the IQAC coordinator, and discussed the relevance of the documents and supporting documents collected by them.
- The faculty-in-charge analysed the demands of the various QlM and QnM, and organised many meetings, and explained the requirements to the departments and units, and extracted the necessary documents from them.

Signature of the Members

S.No	Name of the Faculty	Signature
1	Dr. S. Alfred Cecil Raj	rij.
2	Dr. J. John Love Joy	رفعن
3	Rev. Dr. K. Arockiam SJ	Fli
5	Rev. Fr. S. Santiago, SJ	Santan
6	Dr. F. R. Alexander Pravin Durai	
7	Dr. I. Arul Rayappan	Charles Chart
8	Rev. Fr. Berchmans, SJ	Ph
9	Rev. Dr. S. Arul Oli, SJ	Struboliq

10	Dr. S. Joseph Selvaraj	5. Jord Seley
11	Dr. N. Maheswari	11 Malui
12	Dr. L. Arockiam	
13	Dr. N. Ravi	Lort
14	Dr. S. R. Senthilkumar	J. Lein w
15	Dr. A. John Peter	
16	Dr. A. Pappu Rajan	A.P. Caper
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18	Dr. S. Joseph Arul Jayaraj	
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21	Dr M. Suvakkin	MSmm
22	Dr M. M. Armstrong Arasu	many
23	Dr. K. Vairamani	
24	Mr. K. R. Martin	ant
25	Dr. S. John Balaiah	Down
26	Mr A. Vimal Jerald	2 guin
27	Mr. N. M. Pushparaj	thy
28	Mr. M. Mahendran	M. Malin
29	Mr. S. John Paul	8,50

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