

APPENDICES

Appendix 1.1

(Reference: Paragraph 1.5.2; Page 3)

Department-wise details of outstanding Inspection Reports and Paragraphs

Sl. No.	Name of the Department	Number of outstanding	
		Inspection Reports	Audit Observations
1	Adi-Dravidar and Tribal Welfare	135	627
2	Agriculture	175	701
3	Animal Husbandry, Diary Development and Fisheries	101	486
4	Backward Classes, Most Backward Classes and Minorities Welfare	49	203
5	Co-operation, Food and Consumer Protection	126	301
6	Finance	55	24
7	Health and Family Welfare	555	2,671
8	Higher Education	160	670
9	Home (Fire, Prohibition and Excise)	29	171
10	Labour and Employment	59	249
11	Personnel and Administrative Reforms	19	157
12	Planning, Development and Special Initiatives	8	54
13	Public	34	110
14	Public Works Department (Water Resources)	136	376
15	Revenue and Disaster Management	1,524	6,048
16	Rural Development and Panchayat Raj	574	2,897
17	School Education	328	1,187
18	Social Welfare and Nutritious Meal Programme	138	592
19	Special Programme Implementation	3	10
20	Tamil Development and Information	39	87
21	Welfare of Differently Abled Persons	65	325
22	Youth Welfare and Sports Development	34	137
	Total	4,346	18,083

Appendix 2.1

(Reference: Paragraph 2.1.3.2; Page 8)
Audit criteria

- 1 Inclusive & Qualitative expansion of Higher education - 12th Five Year Plan (2012-17).
- 2 Guidelines/Regulations issued by University Grants Commission.
- 3 NITI Aayog three year action plan.
- 4 Guidelines and Manual issued by National Assessment and Accreditation Council (NAAC).
- 5 Internal Quality Assurance Cell Manual issued by NAAC.
- 6 National Institutional Ranking Framework Manual.
- 7 Self-Study Report of test checked Universities submitted to NAAC.
- 8 Circulars/orders issued by Department of Higher Education/Director of Collegiate Education etc.
- 9 Hand books, circulars and guidelines issued by the selected Universities/ Colleges.
- 10 Minutes of the meeting of the Senate, Syndicate, Academic Council, Board of Inspection, Finance Committee etc., of the selected Universities and bodies of Colleges.
- 11 Annual Accounts/Annual Report/NAAC Assessment Report of the selected University.

Appendix 2.2
(Reference: Paragraph 2.1.3.3 (i); Page 8)
Sampled Colleges

Sl. No.	Name of College	Type of College	
ALAGAPPA UNIVERSITY, KARAIKUDI			
1	1	Government Arts & Science College (GASC), Mudukulathur, Ramanathapuram	G
2	2	Pasumpon Thiru Muthuramalinga Thevar Memorial College (PTMTMC), Kamuthi	GA & SF
3	3	Alagappa University Model Constituent College of Arts & Science (AUMCCAS), Paramakudi	UCC
4	4	Vidhyaa Giri College of Arts & Science (VGCAS), Pudukkottai	SF
BHARATHIDASAN UNIVERSITY, TIRUCHIRAPALLY			
5	1	Arignar Anna Government Arts College (AAGAC), Musiri, Trichy	G
6	2	Government Arts College for Women (Autonomous) [(GACW (A)], Pudukkottai	G
7	3	Kunthavai Naacchyaar Government Arts College for Women (Autonomous) [KNGACW (A)], Thanjavur	G
8	4	Periyar EVR College (Autonomous) [PEVRC (A)], Trichy	G
9	5	Bharathidasan University Constituent Arts & Science College (BUCASC), Nannilam	UCC
10	6	Bharathidasan University Model College (BUMC), Aranthangi	UCC
11	7	Ganesar Senthamil College of Arts & Science (GSCAS), Melaisivapuri, Pudukkottai	GA
12	8	Jamal Mohamed College (Autonomous) [JMC (A)], Trichy	GA
13	9	Khadir Mohideen College (KMC), Adirampattinam	GA
14	10	National College (Autonomous) [NC (A)], Trichy	GA
15	11	Annai Khadeeja Arts & Science College for Women (AKASCW), Kandaniyaval Village, Pudukkottai	SF
16	12	Elizabeth College of Arts and Science (ECAS), Perambalur	SF
17	13	Meenakshi Ramasamy Arts & Science College (MRASC), Thathanur, Ariyalur	SF
18	14	Swami Dayananda College of Arts & Science (SDCAS), Manjakkudi	SF
MOTHER TERESA WOMEN'S UNIVERSITY, KODAIKANAL			
19	1	Arulmigu Palaniandavar Arts College for Women (Autonomous) (APACW (A), Palani	GA & SF
20	2	Sri Adi Chunchanagiri Women's College (SACWC), Cumbam	SF
UNIVERSITY OF MADRAS			
21	1	Sri Subramaniaswamy Government Arts College (SSGAC), Tiruttani	G
22	2	Queen Mary's College (Autonomous) (QMC (A)], Chennai	G

Sl No.	Name of College	Type of College
23	3 University Constituent College (UCC), Tiruvottiyur,	G
24	4 Chellammal Women's College (CWC), Guindy, Chennai	GA
25	5 Pachaiyappa's College for Women (PCW), Kanchipuram	GA
26	6 SIVET College (SIVETC), Gowrivakkam, Chennai	GA
27	7 AnnaiVeilankanni's College for Women (AVCW), Saidapet, Chennai	SF
28	8 Jaya College of Arts & Science (JCAS), Thiruninravur	SF
29	9 Nazerath College of Arts & Science (NCAS), Avadi	SF
30	10 PattammalAlagesan Arts & Science College (PAASC), Athur, Chengalpattu	SF
31	11 Sri Santhoshi College of Arts & Science (SSCAS), Maduranthakam	SF
32	12 TMG College of Arts & Science (TMGCAS), Manimangalam, Chennai	SF

G-Government, GA-Government aided, SF-Self-financing,
UCC-University Constituent College

Appendix 2.3

(Reference: Paragraph 2.1.8.1; Page 30)

Department wise details of research projects undertaken during 2014-19

Sl. No.	Name of the Department	Number of research projects undertaken
Alagappa University		
1	Alagappa Institute of Management	1
2	Animal Health & Management	7
3	Banking Management	1
4	Bioelectronics & Biosensors	8
5	Bioinformatics	9
6	Biomedical Services	1
7	Biotechnology	19
8	Commerce	1
9	Computer Application	2
10	Corporate Secretaryship	3
11	Economics and Rural Development	2
12	Education	11
13	Energy Science	4
14	English & Foreign Language	1
15	Industrial Chemistry	12
16	International Business	1
17	Library and Informatics science	3
18	Lifelong learning	2
19	Mathematics	1
20	Microbiology	3
21	Nano Science & Technology	4
22	Oceanography	3
23	Physical Education	1
24	Physics	4
25	Special Education	1
26	Tamil	1
27	Women Studies	1
Total		107

Sl. No.	Name of the Department	Number of research projects undertaken
Bharathidasan University		
1	Animal Science	17
2	BD School of Management	1
3	Biochemistry	12
4	Bioinformatics	7
5	Biomedical Science	12
6	Biotechnology and Genetic Engineering	3
7	Botany	7
8	Chemistry	15
9	Commerce and Financial Studies	4
10	Economics	17
11	Education	2
12	Educational Technology	2
13	Environmental Biotechnology	16
14	Environmental Science and Management	3
15	Geography	2
16	History	1
17	Library and Information Science	5
18	Marine Biotechnology	7
19	Marine Science	8
20	Mathematics	1
21	Medical Physics	1
22	Microbiology	21
23	National Facility for Marine Cyanobacteria and Bioinformatics Centre	7
24	Non-linear Dynamics	10
25	Physical Education	1
26	Physics	19
27	Remote Sensing	16
28	Social Work	1
Total		218

Sl. No.	Name of the Department	Number of research projects undertaken
Mother Teresa Women's University		
1	Biotechnology	6
2	Chemistry	1
3	Commerce	1
4	Computer Science	2
5	Economics	1
6	Education	4
7	Heritage & Tourism	1
8	Home Science	1
9	Management	1
10	Physics	4
11	Sociology	1
12	Tamil	1
13	Women studies	4
Total		28
University of Madras		
1	Analytical Chemistry	11
2	Anatomy	15
3	Ancient History	4
4	Applied Geology	8
5	Biochemistry	28
6	Biotechnology	10
7	CAS in Biophysics	27
8	CAS in Botany	25
9	Commerce	4
10	Criminology	8
11	Econometrics	2
12	Economics	4
13	Endocrinology	14
14	Energy	9
15	Genetics	33
16	Geography	15
17	Geology	11
18	Indian History	3

Sl. No.	Name of the Department	Number of research projects undertaken
19	Inorganic Chemistry	4
20	Journalism	3
21	Medical Biochemistry	10
22	Microbiology	5
23	Nano science & NT	36
24	NCUFP	5
25	Nuclear Physics	19
26	Organic Chemistry	15
27	Pathology	4
28	Pharmacology & ET	2
29	Philosophy	2
30	Physiology	1
31	Polymer Science	13
32	Psychology	2
33	Ramanujam Institute of Advanced Study in Mathematics	4
34	Statistics	3
35	Theoretical Physics	3
36	Women Studies	2
37	Zoology	26
Total		390

Appendix 2.4

(Reference: Paragraph 2.1.9.1 (iii); Page 39)

Details of reduction in intake capacity of PG programmes during 2014-19 in University of Madras

Sl. No.	Name of the PG programme	Sanctioned strength	
		Original	Revised during 2017-18
School of Basic Medical Sciences			
1	Toxicology	20	10
School of Chemical Sciences			
2	Analytical Chemistry	20	15
3	Energy & Material Science	20	0
4	Inorganic Chemistry	20	15
5	Organic Chemistry	20	15
6	Physical Chemistry	20	15
7	Polymer Science	20	15
School of Earth & Atmospheric Science			
8	Geo-informatics	20	10
School of Economics			
9	Economics	60	40
10	Econometrics	60	25
11	Financial Economics	60	25
School of English and Foreign languages			
12	English	60	30
13	French	60	20
School of Fine & Performing Arts			
15	Bharatanatyam	60	10
16	Indian Music	60	20
17	Folk Music	60	0
18	Rhythology	60	0
School of Historical studies			
19	Ancient History & Archeology	60	20
20	Indian History	60	30
School of Information and Communication Studies			
21	Journalism & Communication	60	20
22	Online media	20	10

Sl. No.	Name of the PG Programme	Sanctioned strength	
		Original	Revised during 2017-18
School of Life Sciences			
23	Biotechnology (SS)	20	15
School of Management studies			
24	International Business & Finance	60	30
25	MBA	95	90
School of Nano science and Photonics			
26	Photonics & Bio-photonics	20	10
27	Nano Science & Nano Technology (M Tech)	20	10
School of Philosophy & Religious thought			
28	Comparative religion & Philosophy with specialisation in Christian studies	60	10
29	Comparative religion & Philosophy with specialisation in Saiva Siddhanta	60	5
30	Christian Scriptures	60	0
31	Indian Philosophy	60	10
32	Islamic studies	60	10
33	Jaina studies	60	20
34	Saiva Siddhanta	60	5
35	Vaishnavism	60	10
School of Political & International Studies			
36	Defence & Strategic studies	60	20
37	International relations	60	20
38	Legal studies - Constitutional Law & Legal Order	60	20
39	Legal studies - International law & Organization	60	20
40	Political Science	60	20
41	Post modern Development Administration (5 yr Integrated course)	60	40
42	Public Administration	60	20
43	Public Administration (Tamil)	60	10
44	Public Affairs	60	10
45	South & South East Asian Studies	60	20

Sl. No.	Name of the PG Programme	Sanctioned strength	
		Original	Revised during 2017-18
School of Sanskrit and other Indian languages			
46	Applied Sanskrit	60	0
47	Sanskrit	60	10
48	Arabic	60	15
49	Hindi	60	5
50	Urdu	60	5
School of Social Sciences			
51	Anthropology	60	20
52	Criminology & Criminal Justice	60	30
53	Human Resource Development Psychology	35	30
54	Human Resource Development Psychology (SS)	35	10
55	Human Resource Management	60	20
56	Life long learning	60	0
57	Sociology	60	30
58	Women studies	60	10
School of Tamil and other Dravidian languages			
59	Tamil studies	60	20
60	Tamil literature & culture	60	30
61	Kannada	60	5
62	Malayalam	60	5
63	Telugu	60	5
Total		3,225	1,020

Appendix 2.5
(Reference: Paragraph 2.1.9.3 (ii) (a) (iii); Page 45)

Details of unserviceable equipment

Sl. No.	Name of the department	Name of the equipment	Value of the equipment	Year of purchase	Period from which not working
1	Genetics	7900HT Fast Real-Time PCR System	47,05,800	2008	2015
2	Endocrinology	Real time PCR machine	19,72,441	2012	2019
3	Endocrinology	Ultra centrifuge CP 100MX	19,58,787	2002	2014
4	Ultrafast	Millennia V 5W Pump laser for femtosecond laser	19,50,000	1998	2018
5	Endocrinology	Gel documentation system with CCD camera	10,50,000	2005	2016
6	Endocrinology	High speed refrigerated centrifuge	7,20,705	2007	2014
7	Anatomy	EMG-ECG	6,00,000	2005	2016
8	Endocrinology	CO2 incubator (Hongkong)	5,73,138	2007	2015
9	Endocrinology	Walk-in cold room	3,20,625	2007	2012
10	Pathology	Leica Microtome	2,42,955	2001	2016

Appendix 2.6
(Reference: Paragraph 2.1.10.3 (i); Page 51)

Non-compliance with affiliation norms

Sl No.	Non-compliance of affiliation norms	Name of the College
1	Constitution of Management Body	<ol style="list-style-type: none"> 1 Alagappa University Model Constituent College of Arts & Science, Paramakudi 2 Pasumpon Thiru Muthuramalinga Thever Memorial College, Kamuthi 3 Government Arts & Science College, Mudukulathur. 4 Bharathidasan University Model College, Aranthangi 5 Bharathidasan University Constituent Arts & Science College, Nannilam 6 University Constituent College, Tiruvottiyur, Chennai
2	Constitution of College Council	All test-checked colleges
3	Minimum Land Requirement	<ol style="list-style-type: none"> 1 University Constituent College, Tiruvottiyur, Chennai 2 Sri Santhoshi College of Arts & Science, Maduranthakam.
4	Availability of Library	<ol style="list-style-type: none"> 1 Bharathidasan University Constituent Arts & Science College, Nannilam 2 University Constituent College, Tiruvottiyur, Chennai
5	Availability of Toilets	<ol style="list-style-type: none"> 1 Arignar Anna Government Arts College, Musiri 2 University Constituent College, Tiruvottiyur, Chennai
6	Availability of Hostel	<ol style="list-style-type: none"> 1 Alagappa University Model Constituent College of Arts & Science, Paramakudi 2 Pasumpon Thiru Muthuramalinga Thever Memorial College, Kamuthi 3 Government Arts & Science College, Mudukulathur. 4 Bharathidasan University Model College, Aranthangi 5 Bharathidasan University Constituent Arts & Science College, Nannilam 6 Ganesar Senthamil College of Arts & Science, Melaisivapuri 7 University Constituent College, Tiruvottiyur, Chennai 8 Pachaiyappa's College for Women, Kanchipuram 9 Pattammal Alagesan Arts & Science College, Athur, Chengalpattu 10 Sri Santhoshi College of Arts & Science, Maduranthakam.
7	Availability of Playground facilities	<ol style="list-style-type: none"> 1 Alagappa University Model Constituent College of Arts & Science, Paramakudi 2 Alagappa University Model Constituent College of Arts & Science, Paramakudi 3 Government Arts & Science College, Mudukulathur. 4 Bharathidasan University Model College, Aranthangi 5 Bharathidasan University Constituent Arts & Science College, Nannilam 6 University Constituent College, Tiruvottiyur, Chennai

Appendix 2.7

(Reference: Paragraph 2.1.10.3 (ii) (a); Page 52)

List of colleges wherein new programmes were started and intake increased pending approval by the University of Madras

Sl. No.	Name of the College	No. of programmes started/ programmes in which intake increased or curriculum revised without prior approval	List of new programmes started/ programmes in which intake increased or curriculum revised without prior approval
1	Anna Adarsh College for Women, Chennai	1	M.Sc. (Mathematics)
2	Annai Therasa Arts & Science College, Thirukazhukundram	1	B.Sc. (Chemistry)
3	Annai Veilankanni College, Chennai	4	B.Com. (Computer Applications), M.Sc. (Computer Science), M.Com. and B.A. (English)
4	Annai Violet Arts and Science College, Chennai	3	B.Com. (Bank Management), B.Com. (Information System Management) and B.Sc. (Chemistry)
5	Apollo Arts & Science College, Kancheepuram	1	B.Com. (Corporate Secretaryship)
6	Asan Memorial College of Arts and Science, Jaladampet, Chennai	2	B.Com. (Computer Applications) and B.Sc. (Computer Science)
7	Bhakatavatsalam Memorial College for Women, Korattur, Chennai	2	B.Com. (Accounting & Finance) and M.A. (English)
8	C. Kandaswami Naidu College for Men, Chennai	3	B.A. (English), B.Com. (Accounting & Finance) and B.Com. (General)
9	Chellammal Women's College, Chennai	5	M.A. (English), M.Com., B.Com. (Accounting & Finance), B.B.A and M.A. (Economics)
10	D.B. Jain College, Thoraipakkam, Chennai	1	B.Com. (Co-operation)
11	D.G. Vaishnav College, Chennai	1	B.Com. (Honours)
12	D.N Bhatt Vaishnav College for Women, Chrompet, Chennai	2	B.Sc. (Clinical Nutrition & Dietetics) and M.A. (English)
13	D.R.B.C.C.C.Hindu College, Pattabiram, Chennai	2	B.A. (Tamil) and B.A. (English)
14	Dhanraj Baid Jain College, Thoraipakkam, Chennai	1	B.Sc. (Visual Communication)
15	Don Bosco Arts & Science College, Chennai	3	B.Com. (General), B.Com. (Corporate Secretaryship) and B.Sc. (Visual Communication)
16	Ethiraj College for Women, Chennai	1	B.Com. (Honours)

Sl. No.	Name of the College	No. of programmes started/ programmes in which intake increased or curriculum revised without prior approval	List of new programmes started/ programmes in which intake increased or curriculum revised without prior approval
17	Government Arts College, Vyasarpadi, Chennai	5	B.A. (Defence & Strategic Studies), B.Sc. (Home Science Nutrition Food Service Management & Dietetics), B.Sc. (Plant Biology & Plant Biotechnology), B.Sc. (Visual Communication) and M.A. (Economics)
18	Guru Nanak College, Chennai	1	B.Com. (Honours)
19	L.N. Government College (Autonomous), Ponneri	3	B.Com. (General), B.A. (Tamil) and BCA
20	L.N. Government College (Autonomous), Ponneri	2	B.Com. (Co-operation) and BA. (Economics)
21	M.O.P. Vaishnav College for Women, Chennai	1	M.A. (Human Resource Management)
22	Madha Arts and Science College, Chennai	1	B.C.A.
23	Madras School of Social work, Chennai	1	B.Sc., (Psychology)
24	Mar Gregorios College, Chennai	1	B.Com. (General)
25	Meenakshi Ammal Arts & Science College, Uthiramerur	4	B.B.A, B.Sc. (Mathematics), B.Sc. (Physics) and M.Com.
26	Mohamed Sathak College of Arts & Science, Sholinganallur	5	B.C.A. & B.Sc. (Computer Science) B.Com. (Computer Application), B.Sc. (Mathematics) & M.Sc. (Visual Communication)
27	Nazareth College of Arts & Science, Chennai	5	M.A. (English), B.Com. (General), BBA, BCA and Master of Social Work
28	New College, Chennai	3	B.Com. (Honours), B.Sc. (Biotechnology) and M.Com. (Corporate Secretaryship)
29	New Prince Shri Bhavani Arts and Science College, Chennai	1	M.Sc. (Computer Science)
30	Patrician College of Arts and Science, Chennai	1	M.A. (English)
31	Ponnusamy Nadar College of Arts and Science, Thiruvallur	1	M.Com.
32	Presidency College (Autonomous), Chennai	2	B.Com. (General) and Master of Social Work
33	Mar Gregorios College of Arts and Science, Chennai	2	M.Com. (General) and B.A. (Tamil)
34	R.B Gothi Jain College for Women, Red Hills, Chennai	1	B.Sc. (Mathematics)
35	R.V.Government Arts College, Chengalpattu	2	B.A. (Tamil) and B.Sc. (Computer Science)
36	Rajeswari Vedachalam Government Arts College, Chengalpattu	3	B.C.A., B.A. (Political Science) and M.Sc. (Computer Science)

Sl. No.	Name of the College	No. of programmes started/ programmes in which intake increased or curriculum revised without prior approval	List of new programmes started/ programmes in which intake increased or curriculum revised without prior approval
37	Shri Krishnaswamy College for Women, Chennai	4	M.A. (Human Resource Management), M.Sc. (Computer Science), B.Com. (Computer Applications) and M.Com. (General)
38	Shri Shankarlal Sundarbai Shashun Jain College for Women, T.Nagar, Chennai	6	Foundation course – French, Foundation course- Sanskrit, B.Com. (Honours), M.Sc. (Computer Science), B.Sc. (Psychology) and B.Com. (Computer Applications)
39	Sindhi College of Arts and Science, Numbal, Chennai	1	B.A. (Tourism & Travel Management)
40	Sir Theagaraya College, Chennai	2	B.Com. (Accounting & Finance) and B.B.A.
41	Soka Ikeda College of Arts & Science for Women, Chennai	3	M.A. (English), M.Sc. (Mathematics) and Master of Social Work
42	Sri Kanyaka Parameswari Arts & Science College for Women, Chennai	5	B.A. (English), B.Com. (Accounting & Finance), B.Com. (Bank Management), B.Sc. (Computer Science) and B.Sc. (Mathematics with Computer Application)
43	Sri Malolan College of Arts and Science, Madurantakam	4	B.Sc. (Physics with Computer Applications), B.A. (Tamil), B.Com. (Computer Applications) and B.Com. (General)
44	Sri Muthukumaran Arts & Science College, Chennai	7	B.A. (Tourism & Travel Management), B.B.A., B.Com. (Accounting & Finance), B.A. (English), B.Sc. (Physics), B.Sc. (Mathematics) and M.Com. (General)
45	Sri Sankara Arts and Science College, Enathur, Kanchipuram	1	M.Sc. (Mathematics)
46	SSKV College of Arts and Science for Women, Kancheepuram	4	B.Com. (Accounting & Finance), M.Com. B.A. (Tamil) and B.A. (English)
47	St.Anne's Arts and Science College, Chennai	1	B.Com. (Corporate Secretaryship)
48	Tamil Isai Kalloori, Raja Annamalai Mandram, Chennai	1	B. Music
49	Thirumurugan Arts & Science College for Women, Thiruvallur	1	B.Com. (Accounting & Finance)
50	Vel Tech Ranga Sanku Arts College, Chennai	2	B.Com. (General) and B.C.A.
51	Vidhya Sagar Women's College, Chengalpattu	1	B.Sc. (Chemistry)
52	Women's Christian College, (Autonomous) Chennai	1	B.Com. (Honours)
53	Bharathi Women's College, Chennai	1	M.Com. (General)
	Total	123	

Appendix 2.8
(Reference: Paragraph 2.1.10.3 (ii) (b); Page 53)
List of colleges which started new programmes pending approval by
Alagappa University

Sl. No.	Name of College	No. of new programmes started or curriculum revised or intake increased without prior approval of University
1	Alagappa Government Arts College, Karaikudi	14
2	Alagappa University Evening College, Ramanathapuram	1
3	Anandha College, Devakottai	2
4	Arumugam Pillai Seethai Ammal College, Tiruppattur	10
5	Caussanel College of Arts and Science, Muthupettai	3
6	Dr. Umayal Ramanathan College for Women, Karaikudi	7
7	Dr. Zakir Hussain College, Ilayangudi	5
8	Government Arts and Science College, Thiruvadanai	4
9	Government Arts College, Paramakudi	13
10	Government Arts College for Women, Sivaganga	4
11	Idhaya College for Women, Sarugani	3
12	Madurai Sivakasi Nadars Pioneer Meenakshi Women's College, Poovanthi	4
13	Mohamed Sathak Hamid College of Arts and Science for Women, Sakkarakkottai	6
14	Morning Star Arts and Science College for Women, Pasumpon	5
15	Nachiappa Swamigal Arts and Science College, Koviloor	4
16	Puratchi Thalaivar Dr. M.G.R. Arts and Science College for Women, Uchippuli, Ramanathapuram	7
17	Raja College of Arts and Science, Kunjarvalasai	5
18	Raja Doraisingam Government Arts College, Sivaganga	10
19	Seethalakshmi Achi College for Women, Pallathur	2
20	Sethupathy Government Arts College, Ramanathapuram	10
21	Singai Sithar Ayya College of Arts and Science, A.Thekkur	5
22	Sonai Meenal Arts and Science College, Mudukulathur	2
23	Sree Sevugan Annamalai College, Devakottai	1
24	St. Joseph's Arts and Science College for Women, South Singampunari	6
25	St. Justin Arts and Science College for Women, Cholaapuram	3
26	Syed Ammal Arts and Science College, Ramanathapuram	10
27	Syed Hameedha Arts and Science College, Kilakarai	2
28	Thassim Beevi Abdul Kader College for Women, Kilakarai	6
29	Thiyagi Dharmakkan Amirtham College of Arts and Science, Kannirajapuram	10
30	V.S.S. Government Arts College, Pulankurichi	9
31	Vidhyaa Giri College of Arts and Science, Puduvayal	14
Total		187

Appendix 2.9
(Reference: Paragraph 2.1.10.7 (i); Page 56)

Financial position of sampled Universities

(in crore)

Financial Year	Receipts and Charges of sampled Universities									
	AU		BDU		MTWU		UoM			
	Receipts	Charges	Receipts	Charges	Receipts	Charges	Plan		Non-plan	
							Receipts	Charges	Receipts	Charges
2014-15	131.18	104.83	213.32	226.35	46.05	45.78	943.04	971.36	145.67	156.77
2015-16	146.58	113.99	265.92	267.98	50.20	46.40	840.11	843.39	109.13	153.87
2016-17	186.77	160.01	198.77	191.43	72.79	75.32	990.96	989.76	243.16	263.83
2017-18	193.39	198.28	441.50	402.76	65.60	61.50	570.08	545.98	275.29	256.23
2018-19	255.83	199.25	29.18	26.31	69.26	71.72	636.80	657.04	186.70	207.39

Appendix 3.1
(Reference: Paragraph 3.1.3; Page 69)
Details of tractors found to be subsequently registered in the name of persons other than the beneficiaries under Components 3 and 4 of SMAM

Sl. No.	Division	Year	Classification	No. of beneficiaries	No. of tractors purchased	Subsidy released (in ₹)
1	Cuddalore division					
	Chidambaram Sub-Division	2018-19	Individual	2	2	5,56,350
	<i>Sub – Total (1)</i>			2	2	5,56,350
2	Kancheepuram division					
	(a) Nandanam Sub-Division	2018-19	CHC	3	3	8,05,032
	(b) Madurantagam Sub-Division	2018-19	CHC	11	15	40,63,707
	<i>Sub – Total (2)</i>			14	18	48,68,739
3	Ramanathapuram division					
	(a) Paramakudi Sub-Division	2017-18	Individual	6	6	7,00,000
			CHC	6	6	17,29,331
		2018-19	Individual	7	7	12,98,618
			CHC	6	6	16,78,243
			Village Farm Bank	3	3	15,27,560
		2019-20	Individual	15	15	40,73,451
	(b) Ramanathapuram Sub-Division	2017-18	Individual	8	8	9,25,000
		2018-19	Individual	2	2	2,50,000
			CHC	1	1	2,97,480
		2019-20	Individual	3	3	10,01,890
	<i>Sub – Total (3)</i>			57	57	1,34,81,573
4	Tiruvallur division					
	Tiruvallur Sub-Division	2018-19	Individual	2	2	2,50,000
			CHC	3	3	7,74,135
<i>Sub – Total (4)</i>			5	5	10,24,135	
5	Tiruvannamalai division					
	(a) Arani Sub-Division	2017-18	Village Farm Bank	6	6	29,44,908
		2018-19	CHC	2	2	5,34,762
		2019-20	Individual	5	5	19,76,006
			CHC	2	2	5,61,367
	(b) Tiruvannamalai Sub-Division	2018-19	Individual	4	4	11,78,169
			CHC	3	3	7,93,180
			Village Farm Bank	1	1	5,84,117
		2019-20	Individual	4	4	15,72,353
<i>Sub-Total (5)</i>			27	27	1,01,44,862	
Grand Total			105	109	3,00,75,659	

Appendix 3.2
(Reference: Paragraph 3.2.1; Page 74)

Short collection of lease rent

Extent of land: Three acres or 1,30,680 Square feet (3.00 Acres x 43,560)

(Amount in `)

Period of lease		Due date for revising lease rent	Market value per sq.ft.	Market value for 1,30,680 Sq.ft.	Period of levy	Lease rent leviable (Col. (5) x 7 per cent) x Col (6)
From	To					
(1)	(2)	(3)	(4)	(5)	(6)	(7)
09-06-1993	08-06-1996	09-06-1996	-	-	3 years	2,79,351 [#]
09-06-1996	08-06-1999	09-06-1999	25.00	32,67,000	3 years	6,86,070
09-06-1999	08-06-2002	09-06-2002	70.30	91,86,804	3 years	19,29,229
09-06-2002	08-06-2005	09-06-2005	98.75	1,29,04,650	3 years	27,09,977
09-06-2005	08-06-2008	09-06-2008	138.73	1,81,29,236	3 years	38,07,140
09-06-2008	08-06-2011	09-06-2011	380.00	4,96,58,400	3 years	1,04,28,264
09-06-2011	08-06-2013	09-06-2013	534.00	6,97,83,120	2 years	97,69,637
09-06-2013	08-06-2016	09-06-2016	650.00	8,49,42,000	3 years	1,78,37,820
09-06-2016	08-06-2019	09-06-2019	650.00	8,49,42,000	3 years	1,78,37,820
09-06-2019	08-06-2022*	09-06-2022	650.00	8,49,42,000	2 years*	1,18,91,880
Total						7,71,77,188
<i>Less: Amount paid by the lessee</i>						<i>34,22,610</i>
Amount of short collection						7,37,54,578

` 93,711 per annum as per lease agreement

* Lease rent due calculated for two years, up to 09-06-2021

Appendix 3.3
(Reference: Paragraph 3.3.2; Page 79)

**Details of works done for *Samathuvapuram* at Kottaiyengaipatti,
Kannamangalapatti village, Singampunari PU, Sivagangai district**

Sl. No.	Name of Work/ Construction	No./ Quantity	Date of AS/ RAS	Estimate/ Revised Estimate Amount	Total Expenditure incurred	Status of Work
				(₹ in lakh)		
Source of Fund: <i>Samathuvapuram</i> Fund						
1	Houses	100	21-06-2010	193.00	193.00	Completed
2	OHT	1	12-08-2010/ 22-09-2010	2.20	2.20	Completed
3	Pump room	1	12-08-2010	0.47	0.47	Completed
4	Public Distribution System shop	1	12-08-2010	3.30	3.30	Completed
5	Drinking water pipeline	2	12-08-2010/ 22-09-2010	2.43	2.42	Completed
6	Entrance Arch	1	10-12-2010	2.90	2.90	Completed
7	Bituminous Road	1	10-12-2010	28.05	28.05	Completed
8	Electrical poles and Street lights	51/44	28-02-2011	4.80	4.80	Completed
9	Water fountains	12	28-02-2011	2.90	-	Pending
10	RCC Pipe culvert	1	28-02-2011	2.90	2.90	Completed
11	Borewell	1	23-09-2010	1.62	1.62	Completed
Total (₹ in lakh)				244.57	241.66	
Total (₹ in crore)				2.45	2.42	
Date of completion of Works: 16-06-2016						

Appendix 3.4

(Reference: Paragraph 3.4.1; Page 88)

Details of HESS sanctioned to ineligible SC/ST students during 2017-20

I Self-financing educational institutions

Sl. No.	District	No. of institutions	2017-18		2018-19		2019-20		Total	
			No. of students	Amount (in `)	No. of students	Amount (in `)	No. of students	Amount (in `)	No. of students	Amount (in `)
1	Chennai	5	44	3,41,000	0	0	0	0	44	3,41,000
2	Kancheepuram	15	171	13,60,500	355	28,40,000	39	2,94,000	565	44,94,500
3	Tirunelveli	10	234	18,27,500	21	1,68,000	21	1,57,500	276	21,53,000
4	Villupuram	1	4	32,000	0	0	0	0	4	32,000
Total		31	453	35,61,000	376	30,08,000	60	4,51,500	889	70,20,000
Total HESS paid (in crore)				0.36		0.30		0.05		0.70

II Self-supporting courses in Government aided educational institutions

Sl. No.	District	No. of institutions	2017-18		2018-19		2019-20		Total	
			No. of students	Amount (in `)	No. of students	Amount (in `)	No. of students	Amount (in `)	No. of students	Amount (in `)
1	Chennai	2	62	4,96,000	97	7,76,000	200	16,00,000	359	28,72,000
2	Cuddalore	1	52	4,00,000	131	10,12,000	138	10,79,000	321	24,91,000
3	Dindigul	2	2	15,000	62	4,70,000	29	2,26,000	93	7,11,000
4	Erode	2	0	0	0	0	10	75,500	10	75,500
5	Madurai	4	46	3,52,500	9	69,500	7	54,000	62	4,76,000
6	Tiruchirappalli	4	109	8,28,500	157	11,90,500	232	17,51,500	498	37,70,500
7	Tirunelveli	4	10	76,500	34	2,58,500	53	4,04,500	97	7,39,500
Total		19	281	21,68,500	490	37,76,500	669	51,90,500	1,440	1,11,35,500
Total HESS paid (in crore)				0.22		0.38		0.52		1.11

Appendix 3.5
(Reference: Paragraph 3.4.2; Page 90)

**Details of excess fees claimed by private schools during
the Academic Years 2018-19 and 2019-20**

Sl. No.	District	Academic Year	Standard	No. of Private schools	No. of students admitted during 2018-20	Excess fee reimbursed during the AY		
						2018-19	2019-20	Total
						(In `)		
1	Ariyalur	2018-19	VI	1	3	78,300	-	78,300
		2019-20	VI	2	4	-	60,615	60,615
		2019-20	VII	1	3	89,607	-	89,607
2	Kancheepuram	2018-19	VI	4	11	15,68,000	-	15,68,000
		2019-20	VI	3	13	-	19,18,140	19,18,140
		2019-20	VII	2	9	12,35,320	-	12,35,320
3	Karur	2018-19	VI	2	6	1,38,500	-	1,38,500
		2019-20	VI	0	0	0	0	0
		2019-20	VII	2	6	1,52,050	-	1,52,050
4	Perambalur	2018-19	VI	2	3	40,730	-	40,730
		2019-20	VI	2	2	-	32,900	32,900
		2019-20	VII	2	3	60,250	-	60,250
5	Thanjavur	2018-19	VI	4	6	1,42,850	-	1,42,850
		2019-20	VI	2	3	-	69,850	69,850
		2019-20	VII	4	6	1,47,850	-	1,47,850
6	Tirunelveli	2018-19	VI	4	4	1,63,165	-	1,63,165
		2019-20	VI	5	8	-	2,86,390	2,86,390
		2019-20	VII	3	3	1,71,300	-	1,71,300
7	Tiruppur	2018-19	VI	5	11	2,92,670	-	2,92,670
		2019-20	VI	3	10	-	2,51,917	2,51,917
		2019-20	VII	4	10	2,43,895	-	2,43,895
8	Tiruvallur	2018-19	VI	4	14	17,97,550	-	17,97,550
		2019-20	VI	4	13	-	17,89,790	17,89,790
		2019-20	VII	4	14	16,68,750	-	16,68,750
9	Vellore	2018-19	VI	1	8	6,21,600	-	6,21,600
		2019-20	VI	4	13	-	14,18,080	14,18,080
		2019-20	VII	1	8	6,92,400	-	6,92,400
10	Villupuram	2018-19	VI	1	21	1,49,100	0	1,49,100
		2019-20	VI	1	22	-	5,17,000	5,17,000
		2019-20	VII	1	21	4,35,750	-	4,35,750
Total					258	98,89,637	63,44,682	1,62,34,319

Glossary of abbreviations

Abbreviations	Full Form
AAA	Academic and Administrative Audit
AE	Agricultural Engineering
AED	Agriculture Engineering Department
AISHE	All India Survey on Higher Education
AS	Administrative Sanction
ASC	Academic Staff Colleges
ASVS	Anti Snake Venom Serum
ATNs	Action Taken Notes
AU	Alagappa University
AY	Academic Years
BDO	Block Development Officer
BDU	Bharathidasan University
BoS	Board of Studies
CAG	Comptroller and Auditor General of India
CDPOs	Child Development Project Offices
CDSCO	Central Drugs Standard Control Organization
CoE	Colleges of Excellence
CE	Chief Engineer
cGMP	current Good Manufacturing Practices
CHC	Custom Hiring Centres
CLA	Commissioner of Land Administration
CPE	Colleges with Potential for Excellence
CPEPA	Centre for Potential Excellence in Particular Area
CRDPR	Commissioner of Rural Development and Panchayat Raj
DADW	Director of Adi Dravidar Welfare
DADWO	District Adi Dravidar and Tribal Welfare Officer
DAT	Department of Anti Toxin
DC	District Collector
DDE	Directorate of Distant Education
DME	Directorate of Medical Education
DPC	Duties, Powers and Conditions of Services
DPR	Detailed Project Report

Abbreviations	Full Form
DRD	Director of Rural Development and Panchayat Raj
DRDA	District Rural Development Agency
DRO	District Revenue Officer
EE	Executive Engineer
EE, RD&PR	Executive Engineer, Rural Development and Panchayat Raj
EPR	Electron Paramagnetic Resonance
GER	Gross Enrolment Ratio
GMP	Good Manufacturing Practices
GoI	Government of India
GoTN	Government of Tamil Nadu
G&SSA	General and Social Sector Audit
HEI	Higher Education Institutions
HESS	Higher Education Special Scholarship
HM	Head Master
HRDC	Human Resource Development Centre
ICDS	Integrated Child Development Services
ICT	Information and Communication Technology
IHHL	Individual House Hold Latrine
IQAC	Internal Quality Assurance Cell
IRs	Inspection Reports
KIPMR	King Institute of Preventive Medicine and Research, Chennai
LB	Local Bodies
MD SHS - TN	Mission Director, State Health Society - Tamil Nadu
MHRD	Ministry of Human Resources Development
MTWU	Mother Teresa Women's University
NHM	National Health Mission
NIRF	National Institutional Ranking Framework
OHT	Over Head Tank
PAC	Committee on Public Accounts
PD, DRDA	Project Director, District Rural Development Agency
PIL	Public Interest Litigations
PIP	Person in Position
PMSS	Post Matric Scholarship Scheme
PPMS	Physical Property Measurement System

Abbreviations	Full Form
PRIs	Panchayat Raj Institutions
PSFDC	Private Schools Fee Determination Committee
PU	Panchayat Union
PUC	PU Council
PWD	Public Works Department
RAC	Research Advisory Committee
RC	Registration Certificate
RP	Research and Professional Practices
RSO	Revenue Standing Order
RUSA	Rastriya Uchchar Shiksha Abhiyan
SBM (G)	Swachh Bharat Mission (Gramin)
SC/ST	Scheduled Caste/Scheduled Tribe
SCAA	Standing Committee on Academic Affairs
SD	Security Deposit
SE	Superintending Engineer
SFR	Student-faculty Ratio
SMAM	Sub Mission on Agricultural Mechanisation
SQAC	State Quality Assurance Cell
TANSICHE	Tamil Nadu State Council for Higher Education
TNFC	Tamil Nadu Financial Code
TNMSC	Tamil Nadu Medical Services Corporation Limited
TNSAAAC	TN State Academic Audit & Accreditation Council
TOT	Transfer of Technology
TRB	Teachers Recruitment Board
TS	Technical Sanction
UGC	University Grant Commission
UoM	University of Madras
UPS	Uninterrupted Power Supply
VC	Vice Chancellor
VPs	Village Panchayats
VSM	Vibrating Sample Magnetometer