# P. E. S. College of Engineering, Nagsenvana, Aurangabad Department of Sectionics

E	xternal Academic Audit Report 2017-18 Date:
Culturian Wise trainet	Observations
Criterion –I Curricular Aspects:	(1) The conticulum designed by DD-BA-19-U- well implemented. (2) Department has to work on open elective.
Criterion II Teaching- Learning & Evaluation	(1) Value addition causes to be introduced. (2) Co and PED should be modified.
Criterion III Research, Consultancy & Extension	(1) very less no. of publications. (2) contribution from faculty should be enhanced
Criterion IV Infrastructure and Learning Resources	Good
Criterion V- Student Support & Progression	Very less activities comied out.
Criterion VI- Governance, Leadership and Management	A well structured methanism exist.
Criterion VII-Innovations and Best Practices	Effective we of sharmary.
Sevedgivas Head of Department	Academie Dean 1QAE Coordinator
Section 2 to the late of the l	Academio Dean IQAC Coordinator

External Auditor

Dr. Ulhas Shimker

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## P. E. S. College of Engineering, Nagsenvana, Aurangabad Department of Mechanical

xternal Academic Audit Report 2017-18 Date: [2]
Observations
Demployer feedback about curriculum should be taken (Preferably online)  (2) Record of suggestions given to university
for custiculum nevision.
O Number of Ph.D. Faculty members should be trexenced.
(1) Number of SC: Indexed and Scopus Indexed publications should be increased. (2) Consultancy & Sponsoded projects should indicate the financial worth of the same
Number of class nooms with LCD garilles should be increased.
Record of guidance to students  for competitive exams must be kept and for improving it, special extents should be taken.
The press procedure of Budget allocation and utilization is followed and should be highlighted during prosentation.
paper saving is one of the good best practices followed, need to assess its financial impact.
Academic Dean IQAC Coordinator
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# P. E. S. College of Engineering, Nagsenvana, Aurangabad Department of Computer Science & Co39 External Academic Audit Report 2017-18 Date: 12 05 2018

Criterion Wise Analysis	Observations
Criterion –I Curricular Aspects:	Involvement of shalf in cumular planning a proplementation is good.  Encubation centre has been established.  Dept has emducted substituent no. of value added programs.
Criterion II Teaching- Learning & Evaluation	-maintain the record of finantial support given by iterative for attending stre   FOP / conference   Publica Hors
Criterion III Research, Consultancy & Extension	No a publications is good. The public cations in stopped by grown 1 16 F F all require the order of move in industries. The stopped the colaborations with other universities (foreign university for student (faculty exchange (collaboration) to student faculty exchange (collaboration)
Criterion IV Infrastructure and Learning Resources	- A dequeate infrastricture.
Criterion V- Student Support & Progression	- Emplement earn and learn scheme for students.
Criterion VI- Governance, Leadership and Management	- maintain records a audity Assurence system.
Criterion VII-Innovations and Best Practices	Edwar system / fain Harresting.
Head of Department	- Swoc analysis is properly done - Best priciples my be initiated protection. The land
External Auditor	and the second



## P.E.S. College of Engineering

Nagsenvan, Aurangabad

#### Department of Civil Engineering

Date: 11/05/2018

#### External Academic Audit Report 2017-18

Criterion Wise Analysis	Observations
Criterion -I Curricular Aspects:	Add Geo-Technical Engineering Subject in seminar     What Skill development programs – Add More.     Teaching Plan & Schedule – Update     Implant Training of 1 Month.
Criterion –II Teaching Learning & Evaluation	Add Role of Alumni.     T&P Activties to be added.
Criterion -III Research Consultancy & Extension	Software update.     Increase Publications of staff & students – Update data.
Criterion -IV Infrastructure & Learning Resources	1) Allocate faculty advisor – Their role & Duties. 2) Good Student staff ratio of 1:15. 3) Parking Allocation 4) Regular fire audit to be done 5) Elective 2 <sup>nd</sup> year onwards
Criterion –V Student support & progression	
Criterion -VI Governance, Leadership & Management.	THE REAL PROPERTY.
Criterion –VII Innovations & Best Practices	

Head of Department

Bro RAM Sawal

Academic Dean

DO S N Kakarwal

External Auditor

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Principal 5/10

#### P. E. S. College of Engineering, Nagsenvana, Aurangabad Department of Electrical Engineering

	ernal Academic Audit Report 2017/18 Date: 11/5/2018
Criterion Wise Analysis	Observations
Criteriou -I Curricular Aspects:	The gap analysis as per AZCTE & tob meed to be done.
Criterion II Teaching- Learning & Evaluation	Regular clanes are conclusted. Practicals rue conducted and Laboratories are updated. Coursefile need to be a tructured as per NBA Coursefile need to be a tructured as per NBA and teaching plan, remempian need to be revised.
Criterion III Research, Consultancy & Extension	Faculty have published papers. The number of publication is good. The publication is scotters need to be to hanced.
Criterion IV Infrastructure and Learning Resources	well equippred laboroidaires and closes soon and closes around All class room meed to be with projection system. Attent one class from Should be Ict enabled. Here certification to
Criterion V- Student Support & Progression	Good Student support oystem such as beeniousay conteen hostel etc. For Hudents progression THEEL confrontion is seconsmended and Moocs to be introduced.
Criterion VI- Governance, Leadership and Management	Good governance, leadership. Transperent, etheral tenvisionment is observed.  Italy at mon leaching position is less.
Criterion VII-Innovation and Best Practices	process. Needs to be increased and documented and outcome haved.

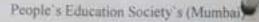
Heart of Department

Academic Denn

IQAC Coordinative Totality

\* Laboratories on thrust area or upcoming lesimology need to be installed





#### Course File Check List

Name of Department:

computer Science & Engg.

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Name of Staff	Class/ Subject	Teaching Plan	Ref. Books /Text Book	Notes	Teaching Aids	Use of ICT/ERP for sharing Notes	Any other (like Bridging Gap etc.)	Lab Manual	Sign
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## P. E. S. College of Engineering, Aurangabad

#### Course File Check List

Name of Department:

Date: 25/09/2017

Class/ Subject	Teaching Plan	Ref. Books /Text Book	Notes	Teaching Aids	Use of ICT/ERP for sharing Notes	Any other (like Bridging Gap etc.)	Lab Manual	Sign
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## P. E. S. College of Engineering, Aurangabad

#### Course File Check List

Name of Department:

Computer Scrence & Engg.

Date: 22/09/2017

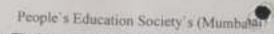
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#### Course File Check List

Name of Department:

CSE

Name of Staff	Class/ Subject	Teaching Plan	Ref. Books /Text Book	Notes	Teaching Aids	Use of ICT/ERP for sharing Notes	Any other (like Bridging Gap etc.)	Lab Manual	Sign
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#### Course File Check List

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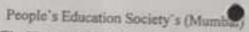
Mechanical Engineering

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Name of Staff	Class/ Subject	Teaching Plan	Ref. Books /Text Book	Notes	Teaching Aids	Use of ICT/ERP for sharing Notes	Any other (like Bridging Gap etc.)	Lab Manual	Sign
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Name of Department: Mechanical Enos

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Name of Department: Mechanical 2003.

Name of Staff	Class/ Subject	Teaching Plan	Ref. -Books /Text Book	Notes	Teaching Aids	Use of ICT/ERP for sharing Notes	Any other (like Bridging Gap etc.)	Lab Manual	Sign
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#### P. E. S. College of Engineering, Aurangabad

#### Course File Check List

Name of Department: Applied & cience

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Name of Staff	Class/ Subject	Teaching Plan	Ref. Books /Text Book	Notes	Aids	Use of ICT/ERP for sharing Notes	Any other (like Bridging Gap etc.)	Lab Manual	Sign
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## P. E. S. College of Engineering, Aurangabad

#### Course File Check List

Name of Department: Applied Science

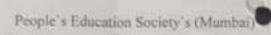
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Name of Staff	Class/ Subject	Teaching Plan	Ref. Books /Text Book	Notes	Teaching Aids	Use of ICT/ERP for sharing Notes	Any other (like Bridging Gap etc.)	Lab Manual	Sign
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#### Course File Check List

Name of Department: ETC

Date: 22/09/2017

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## P. E. S. College of Engineering, Aurangabad

#### Course File Check List

Name of Department:

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Date: 22/09/2017

Name of Staff	Class/ Subject	Teaching Plan	Ref. Books /Text Book	Notes	Teaching Aids	Use of ICT/ERP for sharing Notes	Any other (like Bridging Gap etc.)	Lab Manual	Sign
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## P. E. S. College of Engineering, Aurangabad

#### Course File Check List

Name of Department:

ETC

27/01/2018

Name of Staff	Class/ Subject	Teaching Plan	Ref. Books /Text	Notes	Teaching Aids	Use of ICT/ERP for sharing	Any other (like Bridging	Lab Manual	Sign
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#### Course File Check List

Name of Department: Electrical Engineering

Date: 22/09/2017

Name of Staff	Class/ Subject	Teaching Plan	Ref. Books /Text Book	Notes	Teaching Aids	Use of ICT/ERP for sharing Notes	Any other (like Bridging Gap etc.)	Lab Manual	Sign
Dr. B.N. Chaudhari	BECRSP)	V	V	~	Black Roan	-	NPTEL,	VC	ayen
Prof S.S.Kamble	BECFACTS)	V	~	V	PRETICION	V	weblinder	V	900
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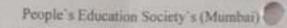
#### Course File Check List

Name of Staff	Class/ Subject	Teaching Plan	Ref. Books /Text Book	Notes	Teaching Aids challed box	ICT/ERP for sharing	Any other (like Bridging Gap etc.)	Lab Manual	Sign
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#### Course File Check List

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Name of Department: Electrical Engineering

Name of Staff	Class/ Subject	Teaching Plan	Ref. Books /Text Book	Notes	Teaching Aids	Use of ICT/ERP for sharing Notes	Any other (like Bridging Gap etc.)	Lab Manual	Sign
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#### Pas. Collge of Engineering

Dept: Civil

Nagacayan, Aurangabad

Course File Checking

No. Name of the Staff	Class and Sub.	Teaching Plan	Ref.book/ Text Book		Aids	Use of ICT/ ERP for shariong Notes		Lab Manu.	Remark	Sign
1 R.M. Sawant										100
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#### Fwd: Academic Audit Report for the year 2018-19

Abhijeet Wadekar <principal@pescoe.ac.in>
To: siddharthundirwade@gmail.com

Fri .lan 13 2023 at 3:02 PM

------ Forwarded message From: Abhijeet Wadekar <principal@pescoe.ac.in> Date: Thu, Nov 21, 2019 at 5:58 PM Subject Academic Audit Report for the year 2018-19 To: Sanjay Nalbalwar <sinalbalwar@gmail.com>

Reference to the subject cited above, as per the directives, of Hon'ble vice Chairman Academic Audit for the year 2018-19 of P.E.S. College of Engineering has been conducted on 20.11.2019. The Committee consisting of following members were present of conducted the Audit.

- Dr Anand Bhalerao External Advisor
- Dr. Anand Bhalerao Principal,
  Bharti Vidyapeeth's, College of Engineering,
  Bharti Vidyapeeth's, College of Engineering,
  Dhanakwadi, Pune
  Dr. R. M. Damgir External Advisor
  Professor in Civil Engineering,
  Govt. College of Engineering,
  Aurangabad
  Dr. Abhijeet Wadekar Internal Member
  Principal,
  P.E. S. College of Engineering,
  Aurangabad
  Prof. S. S. Khedgikar Internal Member
  Prof. S. S. Khedgikar Internal Member
  Prof. S. S. Khedgikar Internal Member
  Dean Academies,

- Prof. S. S. Khedgikar Internal Member Dean Academics,
  P.E. S. College of Engineering,
  Aurangabad
  Prof. V. A. Losarwar Internal Member
  Associate Professor &
  IQAC Co-ordinator
  P.E. S. College of Engineering,
  Aurangabad

As per your directives the single page report has been uploaded on our web site and also is being sent as an attached file to you good self for further necessary action please

In addition to single page report the Academic Advisors report duly signed by all committee members is attached herewith.

-Dr.Abhijeet Wadekar.
Principal
Cell No +919422293400
Landline: 0240-2400025(Direct)2403001
Fax : 0240-2400031

#### 2 attachments

Single Paper Report.pdf 128K

Advisors report.pdf 1249K

#### Dr. Babasaheb Ambedkar Technological University Academic Audit of Engineering Colleges

#### Format for submission of Academic Advisors Report (AAR)

LINO	Zone	District	Name of the College,place	Item	Grade *	Impression
1				Conduct of Classes	A	Good
2			Sec. at	Co-Curricular Activities & Extra- Curricular Activities	A	Good
3			P.	College Activity Register	В	Satis factory
4			E. 6	Departmental Activity Registers	В	Satis factory
5				Discipline in the campus	A	Good
6		1	00	IQAC	A	Good
7			P.E.S. College of Engineering, Aurangabad	Placement	В	Satis factory
8			ge	Departmental research	Α	Good
9		T.	of	Career Guidance Cell	В	Satis factory
10		B	<b>E</b>	SWAYAM facilities	A	Good
11	8	2	ng	Library	A	Grood
12	WEST	á	<u>B</u> .	Research & Laboratories	A	Good
13	H	AURANGABAD	ee	Games & Sports	A	Good
14		34	3.	Humanitice and Foundation Courses	В	Eatin factory
15			90	Tescher Evaluation by Students	В	Satis factory
16			~	Maintenance of Registers	В	Satis factory
17		1	É	Teaching Diaries & Plans	A	Good
18			22	NCC / NSS	A	Good
19			90	Women Empowerment Cell	A	Good
20			5	Professional Club	Λ	Good
21			ad	Sanitation & drinking water	A	Good
22			1	Cleanliness	A	Good
23			- 3	Functioning of Teachers	A	Good
24				Over All Impression on the College	A	Good

Spacious and well equipped laboratories, International Relation Centre for foreign languages, Innovation center established, soft skills and employability skills programs conducted for students. Feedback system exists, however need to be strenghtened. Faculty shall write research proposals for funding. Participation in sports and cultural activities is good.

Signatures of Academic Advisors

Dr. Anand Bhalerao, Principal, Bharati Vidhyapeeth's College of Engineering, Dhannakwadi,

Pune.

Dr. R. M. Damgir , Department of Civil

Engineering, Government College of Engineering,

Aurangabad.

# Dr. Babasaheb Ambedkar Technological University Academic Audit of Degree Colleges Format for submission of Academic Advisors Report (AAR)

Name : P.E.S. College of Engineering. Au Website : www.pescoc.ac.in Phone no	Name: Dr. Abbijeet P. Wadekar Mob.No.: 9422293400	Ngrae: Prof. S.S. Khedgikar Mokile No.: 7499095947	Name: Prof. V.A. Losarwar Ernel: iqac_coordinator@pescoe.ac.in Mokile No: 9423153932	1994		not NAAC Grade B+ 1st Cycle Year of Accreditation : March 28,2017 CGPA : 2.56			Regular Faculty Contract Working:	
- 0240-2403001, 2403019	email - principal@pescoe.ac.in	email - sushantsak@recliffmail.com		Own land	NIL		Inder Process	am to 5:30 pm	66 Visiting Faculty Working: Nil	
	Nene: P.E.S. College of Engineering, Aurangabad.  Website: www.pescoe.ac.in Phone no - 0240-2403001, 2403019	Nerse: P.E.S. College of Engineering, Aurangabad.  Website: www.pescoe.ac.in Phone no - 0240-2403001, 2403019  Narse: Dr. Abbijeet P. Wadekar email - principal@pescoe.ac.in  Mob.No.: 9422293400	Nerne: P.E.S. College of Engineering, Aurangabad.  Website: www.pescoc.ac.in Phone no - 0240-2403001, 2403019  Name: Dr. Abhijeet P. Wadekar email - principal@pescoe.ac.in  Mob.No.: 9422293400  Name: Prof. S.S. Khedgikar email - sushantssk@rediffmail.com  Mobile No.: 7499095947	Name: P.E.S. College of Engineering, Aurangabad.  Welsite: www.pescoe.ac.in Phone no - 0240-2403001, 2403019  Name: Dr. Abhijeer P. Wadekar email - principal@pescoe.ac.in  Mob.No.: 9422293400  Name: Prof. S.S. Khedgikar email - sushantsak@rediffmail.com  Mob.ile No.: 7499095947  Name: Prof. V.A. Losarwar  Emel: igac_coordinator@pescoe.ac.in  Mob.ile No.: 9423153932	Netwee: P.E.S. College of Engineering, Aurangabad.  Website: www.pescoe.ac.in Phone no - 0240-2403001, 2403019  Name: Dr. Abhijeet P. Wadekar email - principal@pescoe.ac.in  Mobile No.: 7499095947  Name: Prof. X.A. Losarwar  Emel: icac_coordinator@pescoe.ac.in  Mobile No.: 942229332  Nobile No.: 9422293400  Nobile No.: 942259340  Nobile No.: 9423153932	Name: P.E.S. College of Engineering, Aurangabad.  Welsite: www.pescoe.ac.in Phone no - 0240-2403011, 2403019  Name: Dr. Abhijeer P. Wadekar email - principal@pescoe.ac.in  Mokile No.: 7499095947  Name: Prof. S.S. Khedgikar  Name: Prof. S.S. Khedgikar  Mokile No.: 7499095947  Name: Prof. V.A. Losarwar  Email: iqac_coordinator@pescoe.ac.in  Mokile No.: 9422153932  Mokile No.: 9423153932  NIII.	Name: P.E.S. College of Engineering, Aural Wel-site: www.pescoe.ac.in Phone no - ( Name: Dr. Abhijeer P. Wadekar Mob.No.: 9422293400 Name: Prof. S.S. Khedgikar Mobile No.: 7499095947 Name: Prof. V.A. Losarwar Emel: iqac_coordinator@pescoe.ac.in Mobile No.: 9423153932 1994  N.A.C. Grade: B+ 1st Cycle Yest of Accreditation: March 28,2017 CGPA: 2.56	Name: P.E.S. College of Engineering, Aural Welsite: www.pescoe.ac.in Phone no. ( Name: Dr. Abhijeet P. Wadekar Mob.No.: 9422293400  Name: Prof. S.S. Khedgikar  Norde: Prof. V.A. Losarwar  Emel: iqac_coordinator@pescoe.ac.in  Mokile No.: 942259347  1994  1994  NAAC Grade: B+ 1st Cycle  Yest of Accreditation: March 28,2017  CGPA: 2.56	Name of the College, Website, emal and Ph.No.  Name: Perf. S. College of Engineering, Aurangabad.  Website, www.percocacin Phone no. 0240-2403001, 2403019  Name: Dr. Akhijeer P. Wadekar email - sushantsuk@rediffmail.com  Mok.No.: 9422293400  Norme: Prof. S.S. Khedgikar email - sushantsuk@rediffmail.com  Mokale No.: 7490905947  Name: Prof. S.S. Khedgikar  Name of the IQAC Coordinator, cmail & Mob. No.  Mokale No.: 942229340  Norme: Prof. S.S. Khedgikar  Norme: Prof. S.S. Khedgikar  Norme: Prof. S.S. Khedgikar  Email - sushantsuk@rediffmail.com  Mokale No.: 942229340  Mokale No.: 7490905947  Norme: Prof. S.S. Khedgikar  Norme: Prof. S.S. S.S. S.S. S.S. S.S. S.S. S.S. S	Name: P.E.S. College of Engineering, Aurangabad, Welsite: www.pescoc.ac.in Phone no - 0240-2403001, 2 Name: Dr. Akhijeer P. Wadekar email - principa Mob.No.: 9422293400 Name: Prof. S.S. Khedgikar email - sushants Mobile No.: 7499095947 Name: Prof. V.A. Losarwar Emel: igac_coordinator(@pescoc.ac.in Mobile No.: 9423153932 1994 NA.C. Grade B+ 1st Cycle Yest of Accreditation: March 28,2017 CGPA: 2.56 Regular Faculty Regular Faculty Contract Working: 66

# Page 1 of 1

	Item	Impression of A	Impression of Academic Advisor with goade A(Good)/B(Satisfactory)/C (poos)	Recommendation/Suggesti
1		Grade	Actual Status	one by Academia Advisors
-	Implementation of Annual Institutional Plan	Ą	The plan is available and being followed, and kept on record.	Good
2	Departmental Annual Curricular Plans	A	As per the central plan, departmental academic calenders are prepared and implemented. Documents are verified.	Good
•	College Activity Register for the Academic Year	В	Verified the details and kept on record	Satisfactory
4	Departmental Activity Registers (Dept. Wise)	В	Verified the details and kept on record	Satisfactory
10	Add-on Courses (Department-wise) completed during Academic Year	٧	Details are available with all records.	Good
9	Add-on Courses (Department-wise) in Academic Year	٧	Details are available with all records.	Good
-	Coverage of Syllabus (Average Percentage)	٧	Almost 90% Syllabus has been covered and has been put on the record	Good
90	Teaching of Humanities & Poundation Courses	В	Teaching plans, completion details and special methodologies are found available.	Satisfactory
0	Teaching of Environmental Science and Ethics	4	Teaching plans and special methodologies are found available.	Good
10	No. of New UG & PG Courses introduced this year:	j	No	
=	Maintenance of Student Attendance Registers	А	Student attendance registers are found available in well maintained form.	Good
12	Feedback forms on Curriculum from students	٧	Found that curriculum feed back is taken, gaps are identified and being bridged through activity such as guest lectures, add-on courses, industrial visits, training programs.	Good

	Item	Impression of A	Impression of Academic Advisor with grace A(Good)/3(Satisfactory)/C (poor) after observation	Recommendation/Suggesti
		Grade	Actual Sunus	
	III-TEA	CHING, LEAR	CHING, LEARNING & EVALUATION	
-	Teaching Diaries & Plans in the Prescribed Formats	ų	All the formats are verified. The documents are verified and kept on month.	Good
64	Co-Curricular Activities ( College Level)	*4	Documents of all such activities are verified and kept on record	Pood
100	Academic Competitions (College & Above level)	¥	Eccord of 7 competitions is verified and kept on record	Good
*	Conduct of Internal Examinations	*1	Observed that Percofic tests, MCQs etc are being conducted. Proofes are maintained.	Good
in	Subject wise result analysis	A	All the details were made available	Good
9	Teacher wise result analysis	4	All the details were made available	Good
F	Remedial Classes	*	Observed and verified that, special efforts has been taken by the institute to identify the slow learners and implementing corrective measures by means of conducting remedial classes and maintaining the peoper tack record of there progres and has been put up before us and found satisfactory.	Good
00	Record of Evaluation of Teachers by Students	В	Verified that regular activity of collection of feed back from students to evaluate teacher performance is in practice. Also verified that the analysis and Action taken report is maintained.	Satisfactory

	Item	Impression of A	Impression of Academic Acvisor with grade A(Good)/3(Satisfactory)/C (poor) after observation	Recommendation/Suggesti ons by Academic Advisors
		Crade	Actual Status	
	IV-RE	SEARCH AN	IV-RESEARCH AND CONSULTANCY	
-	Is the College a Recognized Research Centre	٧	Yes	Good
61	No. of Research Guides in the College	V	*	All Eligibal Teachars shall apply to University
60	No. of Research Scholars working for Masters & Ph. D	Y	PaD - 21, Marcers - 28	Good
4	Major/Minor/Other Research Projects	В	Noted that efforts has been taken by the institute to submit research proposals to DST,MODROBS,AICTE and Industry. The documents of submitting the proposals were kept on record	Mote no. of research proposals to be enhanced.
NO.	Research Papers Published in Academic year (International /National)	<	Verified that, total Research Papers Published in Academic year in International journals are 40. Scopus25 were produced by all Departments.	Good
9	Papers Presented in Academic year (International /National/ State)	٧	Verified that to al 09 papers are presented in internacional conferences.	Good
-	Books Published in Academic year (Single Author,' Co Author)	γ	Found that the record is available.	Good
00	Seminars/Workshops/ Training Programme Concucted in Academic year (International/National/ State)	٧	Record of various 29 nos of training programs like symposiums, workshops, seminars, FDPs, guest lectures, video sessions for staff as well as students is available. Verified that such activities are regularly conducted.	Good
6	Record of Consultancy in Academic year	¥	Consultancy projects worth Rs 17 lackhs has been undertraken and all the details presented before the committee.	Good
10	Record of MOUs in Academic year	4	MOU with 27 no of company signed and its assement of outcomes were kept on records	Good

	Item	Impression	Impression of Academic Advisor with grade A(Good)/B(Satisfactory)/C (poor) after observation	Recommendation/Suggesti ons by Academic Advisors
		Gace	Actual Strens	
		V-EX	V-EXTENSION ACTIVITIES	
	Record of Subject/Department Related Extension Activities	V	The institute adopted one village. Students clubs for this activities is formed. Documents of these activities are verified and kept on record.	Good
61	Name of the NSS PO & Molele No.	V	Name: Prof S.V.Murkute Mobile No.: 9923197140	Good
m	NSS Attendance register	V	Available with all details	Good
4	NSS Activity register	٧	Available with all details	Good
ın	Name of the NCC ANO & Wobile No.	1	NA	***
9	NCC Attendance register	1	NA	1
7	NCC activity register	T.	NA	100
00	Name of the Professional Club Coordinator & Mobile No.	<	List of Professional Clubs and coordinators: L Computer Society of India Mobile no. 9158005304 2 Indian Society of Technical Education Name: Dr. R.G. Pungle Mobile No. 94234525533 A. SAE India Mobile No. 94234525533 Mobile No. 94234525533	Good
6	Professional Club Activities	V	11 No. of Activities of various professional clubs are conducted and kept on record	Good
10	Name of the Women Empowerment Cell Coordinator & Mobile No.	V	Name - Mrs.McAmbekar 9890309715	Good

	Item	Impression	Impression of Academic Advisor with grade A(Good)/P(Satisfactory)/C (poor) after observation	Recommendation/Suggesti ons by Academic Advisors
		Grade	Actual Status	
=	WEC Activities	*	1. Self defence activity under mission SAHASHI project: The objective is to make aware the girl students for self defence. Speaker Mr. Vishwas Joshi. Conducted on 17th oct 2018  Participatus: 70  2. Nationwide competition on laws related to women in association with nation commission for women organised on 20th nov 2018 to spread the awareness of laws related to women.  Total participant 100  3: Celebration of International Womens Day on 3th aug 2018 Dr trupti Joshi was the speaker for the function. The objective of the activity is to make the health awareness and personality development in girls student.  Participants: 150  All the above activities are kept on recent	Good
12	Name of the Eco-Club Coorcinator & Mobile No.	υ	Nil	Poor
13	Eco- Club Activities	C	TZ.	Poor
7	Name of the Consumer Club Coordinator & Mobile No.	<	Name - Prof. V. R. Mote Mobile No- 9158005302	Good
22	Consumer Club Activities	~	Undeo session was arranged for students to treate awareness among the students about how our Constitution of India was being formed and to make the students aware of basic human rights.  2. Quiz and Group Discussion was arranged to understand the BHRs are applicable. The details of above activities are verified and kept on record	Good

	Item	Impression	Impression of Academic Advisor with goade A(Good)/B(Satisfactory)/C (poor) after observation	Recommendation/Suggesti
		Grade	Actual Status	one of secondary managed
16	Innovation Activity club	A	Incubation center is available for this activity.	Good
17	Technology Development and Transfer Cell Activities	<	Following records are available.  1. Android aplication :s developed by Computer department for staff attender.ce.  2. ERP system is developed for sharing learning resources by faculty with students. Features to conduct online tests, assignments are available.	Good
90	Any other Club	<	1. E-Yartra Club: This is a centralised club for the skill development of the students. The senior faculty members of all the departments organised various activities on robotics skill development of the students of all the branches. This club has organised 3 days workshop on FIRE BIRD V ROBOT programming fundamentals during 31st Jan to 2nd Feb 2019.  2. Departmental student organizations are actively conducting various programs like social activities and technical activities.	Pood

	Item	Impressed	Impression of Academic Advisor with grade A(Good)/B(Satisfactory)/C (poor) after observation	Recommendation/Suggesti ons by Academic Advisors
		Grade	Acroal Satus	
		VI-LI	VI-LEARMING RESOURCES	
-	Name of the Librarian & MobNo	*	Name :Mr. P. E.Horshil Mob. No :9403637954	Good
61	Access timings of the Library	¥	10.30am to 5,30pm Exam: 8,30am to 12 Mid Night)	Good
60	Circulation of Books among Students	¥	Details of circulation of books under issue section, reference section and book back section were kept on record.	Good
4	Availability of Previous years Question papers	¥	It is available in hard copy and soft copy.	Good
10	Availability of model answers of previous examinations	V	Verified and kept on record.	Good
.0	Record of Visitors to Library	V	Maintained in register. Verified and kept on record.	Pood
~	Status of Library Automation	<	Working (Name of Library automation software : Libman )	Good
00	e-Resources & e-Journals	ч	1. LEINET NDL Dr. BAMU Remote Access	3. Good
0	Number of E-Journals	٧	300	Good
10	Number of Print Journals	44	99	Good

	Item	Impression	Impression of Academic Advisor with grade A(Good)/B(Satisfactory)/C (poor) after observation.	Recommendation/Suggesti
		Grade	Acrual Stams	one of meaning that the same
=	Access to NPTEL courses	*	Access is available. List of students registred for NPTEL courses and the result of these course exams are produced before the committee for validation.	Good
12	Access to Spoken Tutorials	γ	Spoken Tutorial workshops on various technologies and related examinations are conducted and kept on record	Good
13	Access to e-learning tutorials	γ	Students and teachers are guided for e-learning tutorials.	Good
41	14 TED-X activity on campus	٧	Available	Good

	Item	Impression of	Impression of Academic Advisor with grade A(Good)/B(Satisfactory)/C (poor) after observation	Recommendation/Suggesti ons by Academic Advisors
		Grade	Actual Status	
	IV	I-Student Si	VII-Student Support Activities	
-	Name of Dean/Faculty Incharge & Mob.No	V	Prof. S. M. Kulkarni 9422712775	Good
63	Activities and Support for Sports	¥	Sports in-charge is appointed for such activities. It is observed that students are participating in various sports activities at State, University, National level and Bagging prizes and Awards	Good
m	Records of events conducted and significant achievements in Sports & Games	<<	Participated in ICT  Dr. BATU, and conducted Inter-Department Sports  Activities in Academic Year 2018-2019 and 2019-2020.  Following are the achievements.  1. Prasad  Giri (Played West Zone Baskerball Competition in academic year 2018-2019)  2. Bad-mintom Team Won RunnerUp Trophy in DR  BATU ICT Competition in year 2018-2019.  3. Two Badminton Players selected for West Zone  Competition in academic year 2019-2020.  4. Two Foorball Players selected for West Zone  Competition in academic year 2019-2020.  5. Bad-mintom Team Won RunnerUp Trophy in DR  BATU ICT Competition in year 2019-2020.	Good
4	Record of cultural programmes conducted	<	Students more than 70C nos have participated in various cultural programes and have bagged prizes and were kept on record	Good
ın	Record of any other extra-curricular activities conducted	٧	Students are participating in many of the extra curricular activities as elocation, Essay copmetition etc. The record of such activities conducted is available.	Good

	Item	Impression of	Impression of Academic Advisor with grade A(Good)/B(Satisfactory)/C (poox) after :bservation	Recommendation/Suggesti
		Grade	Actual Stanus	one of steaming rations
9	Record of Students trained in different verticals	٧	Soft Skill Training program by Scout Educate Pune was arranged for students from 28/09/2018. GATE tutor portal for all students. Record is available.	Good
18	Record of Student placed in In campus placement	м	Total 101 students were placed in various industries and record is available.	Satisfactory
00	Name of Career Guidance Coordinator and Mob.No	Ą	Name: Prof. V.V. Kulkarni No.: 9420809618	Good
6	Record of activities Career Guidance and placement cell	В	Record of career zuidance and placement cell is available.	
0	10 Name of Departmental Research Coordinator & Mob. No.	Ą	Dr. M.M. Dhobe 9860625441	Good
#	Implementation of Departmental Research Plan	<	Research plan includes activities like Submission of research praposals, Paper publication in conferences and cournals, Seminars and workshops or. IPR. These activities are getting implemented regularly. All the details are kept on record.	Good

	Item	Impression of	Impression of Academic Advisor with grade A(Good)/B(Satisfactory)/C (poor) after observation	Recommendation/Suggesti ons by Academic Advisors
		Grade	Actual Status	
IQAC activ Plan/Minute etc)	IQAC activities & maintenance of records , (Action Plan/Minutes of Meeting/ submission of AQAR to NAAC etc)	<	Action Plan:  2. To conduct internal academic audit of faculties.  2. To conduct administrative audit of the institute.  3. To arrange training programs for non teaching staff.  4. To collect feedback forms from all stakeolders.  Minutes of Meeting register is maintained. Proof of submission of AQAR to NAAC is attached herewith.  Activity Register is maintained. Activity Register is maintained. IQAC at institute level as per the norms of NAAC. Committee meet twice in a semester. Committee give suggestions for the improvement and were kept on record.	Good
ord of A	13 Record of Alumni Association Activities	4	Record of Registered Alumni association of institute is available. As per the record meetting of alumnae are conducted. Alumni contributed by way of Guest lecture, Placement, supporting the students by sponsoring the projects of Final Year.	Good
ord of G	Record of Grievance Redressal Cell / Anti Ragging Cell	V	Grievance Redressal Cell exists & committee meets twice in a semester.	Software recommended by AICTE to be Purchased
ards and	Awards and Prizes earted by students	V	Many students of the institute have bagged prizes and received awards in various activities.	Good
ntoring	Mentoring / Counseling System	٧	Teacher guardian scheme is available in the institute. Staff mentors acting as teacher guardians are looking after overall development of the students alloted to them.	Good

	Item	Impressica	Impression of Academic Advisor, with goade A(Good)/B(Satisfactoey)/C (poor) after observation	Recommendation/Suggesti ons by Academic Advisors
		Crace	Actual Status	
			VIII-Basic Amenities	
-	Maintenance of drirking water	٧	3O system for Drinking water is imstalled and frequent maintenance of related set up is being carried out.	PooD
2	Maintenance of Saritstion	V	Regular Maintenance is being carried out and monitored.	Good
100	Rest room for worren students	V	Rest room for women students is available with adequate acilities.	Good
4	Greenery & Cleanitoess	A	Well Maintained Green carapus. Geen audit is done, House izreping contract is given for cleanliness.	Good
in	Health Care Facility	Y	Appointment of medical officer is made.	Good
9	Canteen	Y	Cantrem contract and mess contract is made. Agreement of this is available.	Good
		IX-GOVE	IX-GOVERNANCE AND LEADERSHIP	
1	Staff meetings Regires	A	Register is available with all records.	Good
171	Functioning of Corun tees in Administration ( Minutes of Meetings)	٧	Details are made available	Good
10	Awards/Achievements of faculty	٧	Record is made available.	Good
4	Faculty development initiatives	٧	Faculties are promoted through initiatives taken by the institute for their developments in academic achievements ( higher education), knowledge upgradation (FDP,STTP, Conferences)	Good
			X - IT INITIATIVES	
-	e-class rooms (Number & Usage)	A	1, frequently used.	Good
62	Internet Centre	V	Internet connection with speed 120 MBPS. All computers are having internet connection.	Good
100	Computer labs (No. cf labs & working systems)	γ	Cotal number of Computers = 429. Total	Good

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		Grade	Aerual Status	
		XI-Best Practices	¥6	
-	Record of best/innovative practices 3y the institution	¥	Record is made available	Good
01	College Activity Register/ Annual Report	щ	Record is made available	Satisfactory
	Hard Copy of AQAR	V	Record is made available	Good
en en	Over All Impression on the College	A	Spacious and well equipped laboratories, International Relation Centre foreign languages, Innovation center established, soft skills and employability skills programs conducted for students. Feedback system exists, however need to be strenghtened. Faculty shall write research proposals for funding. Participation in sports and cultural activities is good.	Spacious and well equipped laboratories, International Relation Centre for foreign languages, Innovation center established, soft. skills and employability skills programs conducted for students. Feedback system exists, however need to be strenghtened. Faculty shall write research proposals for funding. Participation in sports and cultural activities is good.
	Signature of the Dean Academics Skile Schoal		Signatures of Academic Advisors	
	All A	1	ANdlealus	Britished Bhalesass. Anneiped, Bhalesass.
	Signature of the Principal	2 Parsig	1	Det A. M. Danger, " " Dept of wind budge



# P. E. College of Engineering, Aurar abad Internal Acadamic Monitoring

6).54(s	Name of Stull	Subject	Mapping g of POs with COs			Mons		United set Question to thank with Softeno the	n Paper Witte	Use of ICT/III ICT for alternog	Any other (like Bridging Gap	Late Manual	Previous Year Result Analysis	Prontounal Fishe	Staff	Normal S	
	As R.M. Sawand	E-M-	146	568	Nickara Green	Medi	SALUE A	1 160	100	Y64	Maril Capel	Her		for	Terr	is - bloces	00 1
	PER MINISTRAL	61/62	NO	960	A L		FFE model			Sec	field out	-te-		die.	162	De perco.	Object
	Dr. D.N. Kakado	MIOS.	9-0-0 54d	yes	17.5	463	mpt	yas.	yes	40	(860)	15:16	465	445	yes	Mapping	NE S
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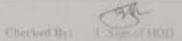
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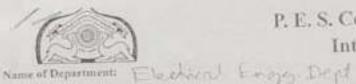
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Note: \* For bridging the gap one can conduct seminar/workshop/ Industry visit etc.

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#### P.C. S. College of Engineering, Aurangabad

#### Course File Check List

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#### P. E. S. College of Engineering, Aurangabad Internal Academic Monitoring by IQAC

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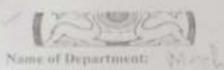
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#### P. E. S. College of Engineering, Arrangabad Internal Academic Monitoring by IQAC

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NAAC Resccredited with 'A' Grade

#### DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD

शैक्षणिक मुल्यांकन समिती Academic Audit Committee

महाराष्ट्र सार्वजनीक विद्यापीठ अधिनियम २०१६ कलम ११७

## Certificate Of Academic Audit

The Executive Academic Audit Committee of

Dr. Babasaheb Ambedhar Marathwada

University, Aurangabad on the

recommendation of the duly appointed

Academic Audit committee is pleased to declare that

People's Education Society's (Mambai), P.E.S College of Engineering, Aurangabad

has secured 268 marks

with 'A' grade.

valid up to only 15-03-2022

Date: 29-5-12

Pro-Vice-Chancellor, Chairman

#### PESIDE/10 AE/2019-20/03

#### NOTICE

Date: 16/09/2019

With reference to the notice on 02/09/2019, the detailed program for the internal academic audit is mentioned below. All the HODs are requested to inform all faculty members of your department to keep ready the duly filled Academic Audit form (hard copy) along with the related documents at the time of visit.

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Prof. Ms. V.A. Losarway 1QAC Co-ordinator

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# P. E. S. College of Engineering, Aurangabad

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#### Dr. Babasaheb Ambedkar Technological University Academic Audit of Engineering Colleges

Format for submission of Academic Advisors Report (AAR)

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16	1		E.S. College of Engineering, Aurangabad	Maintenance of Registers	15	Satisfactive											
15			=	Leading Dames & Hara		Connel											
O.H.	1		2	NCC / SSS	1040	Guod											
19	1		30	W.coxen Empsyerment Cell	3	Good											
20			5	Professional Club	1	Good											
21			20	Significant & drinking water	A.	Good											
22	1		100	Cleanings	1	Good											
23	1			Functioning of Leathers		Circul											
24	1			Cores All Impression on the College	- A	Good											
25		-		Air Other important Observation													

Maintained a very good green compass with spacetos and well expensed belocationers, International Relation Centro for foreign torgonomy. Innovation center, Soft ability and employability shifts programs conducted for students. Feedback or stem exists, to server used to be arrenghtoned fraction shall write research proposals for facilities. Participation in spaces and cultural autremes a good. The International Relation Cell is activated in the internation of which the Dean IRC takes care of employment of students & higher studies to foreign countries and also the research family for the students is seed as stuff.

Signatures of Academic Advisors

Dr. Balesh Ruyde,

Dr. Daboscholt Ambedker Manetyanda Lawrence

Automorated

De Santosh Bhosale ... Pencipal, Maharashtra Institute of Technology. Narangalnal.

## Dr. Babasaheb Ambedkar Technological University Academic Audit of Degree Colleges Format-I (Institutional Data)

Centre/SubCentre: District:

	Gentie, subscribe.		2.50	
		I-COLLEGE PROFILE		
1	Name of the College, Website, email and Ph.No.	Name: P.E.S. College of Engineering www.pescoe.ac.in Phone no -	g, Aurangabac 0240-2403001,	
2	Name of the Principal, email & Mob.No	Name: Dr. Abhijeet P. Wadekar Mob.No.: 9422293400	ema	il - principal@pescoe.ac.in
3	Name of the Dean Academics, email & Mob. No.	Name : Prof. S.S. Khedgikar Mobile No	email - s o.: 7499095947	ushantssk@rediffmail.com
4	Name of the IQAC Coordinator, email & Mob. No.	Name: Dr. Siddharth K. Undirwade Email: iqac_coordinator@pescoe.ac.ir Mobile No: 7773940032	n	
5	Year of Establishment & own land if any	1994	О	wn land
6	NBA accreditation of courses	NIL		
7	NAAC Grade with Cycle, Accredited Year & CGPA (Status of preparation if not Accredited)	NAAC Grade: B+ 1st Cycle Year of Accreditation: March 28,2017 CGPA: 2.56		
8	UGC Recognition (2F & 12 B)	Recognized Under section 2(f) & 12 (F) No. 8-28/2020 (CPP-I/	,	* *
9	College Working Hours( if shift system mention details of both shifts & give reasons for shift system)	10:30 am	to 5:30 pm	
10	No. of Posts Sanctioned:93	Regular Faculty Working: 30	Contract Faculty Working: 63	Visiting Faculty: NIL
11	Course Wise & year Wise Students strength particulars ( Proforma enclosed )	Made available as per proforma. Total student Strength UG- 1299 and PG- 85		

### II-CURRICULAR ASPECTS

	Item	Status ( Give Details, not just Yes/No)	Impression of Academic Advisor along with grade A(Good)/ B( Satisfactory)/ C (poor) after Observation	Recommendation/Suggestions by Academic Advisors
12	Implementation of Annual Institutional Plan	Annual Institutional Plan is prepared and followed, kept on record.	A	Good
13	Departmental Annual Curricular Plans	As per university academic plan, institutional and departmental academic calendars are prepared and implemented.  Verified the documents.	A	Good
14	Whether the above two circulated among Students?	Displayed on the central and departmental notice boards and also uploaded on the website.	A	Good
15	College Activity Register during the academic year	Details are verified and kept on the record	В	Satisfactory
16	College Calendar/College Magazine	Magazines and brochures are available, and uploaded on the website.	A	Good
17	Add-on Courses (Department-wise) completed during previous year	All records and details are available.	A	Good
18	Add-on Courses (Department-wise) during current academic year	All records and details are available.	A	Good
19	Coverage of Syllabus (Average Percentage)	Allmost 90% Syllabus has been covered and has been put on the record	A	Good
20	Teaching of Humanities & Foundation Courses	Teaching on human values performed, completion details and special methodologies are available.	A	Good
21	No. of New UG & PG Courses introduced this year:	Nil		
22	Maintenance of Student Attendance Registers	Student attendeance registers are well maintained along with online attendance records are verified.	A	Good

## III-TEACHING, LEARNING & EVALUATION

	Item	Status ( Give Details, not just Yes/No)	Impression of Academic Advisor along with grade A(Good)/ B( Satisfactory)/ C (poor) after Observation	Recommendation/Suggestions by Academic Advisors
23	Teaching Diaries & Teaching Plans in Prescribed Formats	All the formats and documents are verified and kept on record.	A	Good
24	Co-Curricular Activities ( College level )	Documents of all co-curricular activities are available, verified and kept on record	В	Satisfactory
25	Academic Competitions ( College Level & Above)	Online quizes for the students and the staff were arranged and data has been made available.	A	Good
26	Conduct of Internal Examinations-Unit, Half-Yearly and Prefinal	Internal Examinations are regularly conducted. Along with Periodic tests, MCQs. Proofs of all records are maintained.	A	Good
27	Subject wise result analysis	Subject wise result analysis are done regularly and records are maintained.	A	Good
28	Teacher wise result analysis	Teacher wise result analysis are done regularly and records are maintained.	A	Good
29	Remedial Classes	The students of the institute were provided the online links for the extra classes as a remedial process towrds their learning some core and difficult subjects.	A	Good
30	Record of Evaluation of Teachers by Students	We regularly collect feed back from students to evaluate Teachers performance. The analysis and Action taken report is maintained.	В	Satisfactory

### IV-RESEARCH AND CONSULTANCY

	Item	Status ( Give Details, not just Yes/No)	Impression of Academic Advisor along with grade A(Good)/ B( Satisfactory)/ C (poor) after Observation	Recommendation/Suggestions by Academic Advisors
31	Is the College a Recognized Research Centre	Yes	A	Good
32	No. of Research Guides in the College	6	A	All Eligible Teachers shall apply to University
33	No. of Research Scholars working for Masters & Ph. D	PhD - 12, Masters - 24	A	Good
34	Major/Minor/Other Research Projects	Efforts has been taken by the institute to submit research proposals to DST,MODROBS,AICTE and Industry. The documents of submitting the proposals were kept on record	В	More no. of research proposals to be enhanced.
35	Research Papers Published in previous academic year (International/National)	The papers published in conferences and journals are kept on record	A	Good
36	Papers Presented in previous academic year(International/ National/ State)	The papers published in conferences and journals are kept on record	A	Good
37	Books Published in previous Academic year (Single Author/ Co Author)	Record is available.	A	Good
38	Seminars/Workshops/ Training Programme Conducted in previous academic year (International/ National/ State)	Various training programs like webinars, symposiums, workshops, seminars, FDPs, guest lectures, video sessions for staff as well as students are conducted and are kept on record.	A	Good
39	Record of Consultancy in previous academic year	Consultancy projects worth Rs. 2 lakhs have been undertaken and all the details presented before the committee.	В	Satisfactory
40	Record of MoUs in previous academic year	MOU with 30 no of company signed its assessment of outcome kept on records	A	Good

#### V-EXTENSION ACTIVITIES

	Item	Status ( Give Details, not just Yes/No)	Impression of Academic Advisor along with grade A(Good)/ B( Satisfactory)/ C (poor) after Observation	Recommendation/Suggestions by Academic Advisors
41	Record of Subject/Department Related Extension Activities	Blood Donation Camp, Tree Plantation Programs, Miyawaki Technology oriented forest etc. activities are conducted and Students clubs for this activities is furmed. Documents of this activities are verified and kept on record.	A	Good
42	Name of the NSS PO & Mobile No.	Name: Prof M. S. Potdar Mobile No.: 9028582138		Good
43	NSS Attendance register	Available	A	Good
44	NSS Activity register	Available	A	Good
45	Name of the NCC ANO & Mobile No.	NA		
46	NCC Attendance register	NA		
47	NCC activity register	NA		
48	Name of the professional Club Coordinator & Mobile No.	List of Professional Clubs and coordinators: 1. Computer Society of India Name: Prof. D.T. Rathod Mobile no. 9158005304 2. Indian Society of Technical Education Name: Dr. R.G. Pungle Mobile No. 94234525533 3. Institute of Engineers Name: Dr. R.G. Pungle Mobile No. 94234525533 4. SAE India Name: Dr. R.G. Pungle Mobile No. 94234525533	A	Good
49	Professional Club Activities	Activities of various professional clubs are conducted and kept on record	A	Good
50	Name of the Women Empowerment Cell (WEC) Coordinator & Mobile No.	Name - Mrs. A. A. Tupe Mobile No- 9422204505	A	Good

51	WEC Activities	1. Online awareness program regarding the use of sanitary napkin disposal machine organised on 28.10.2020 Participatns: 50 2. Celebration of International Womens Day. Total participant: 25 3: Webinar on Importance and scope of women cell in educational institutes. organised on 10.03.2020. Gender Equality Promtional program. Participants: 144 All the above activities are kept on record	A	Good
52	Name of the Eco-Club Coordinator & Mobile No.	Prof. S. M. Kulkarni Mobile No- 9422712775	A	Good
53	Eco- Club Activities	Orchard plantation is done wherein almost 600 trees are planted in the hostel premises.	A	Good
54	Name of the Consumer Club Coordinator & Mobile No.	Name - Prof. V. R. Mote Mobile No- 9158005302	A	Good
55	Consumer Club Activities	Nil	С	Poor
56	Any other Club	1. E-Yantra Club: This is a centralised club for the skill development of the students. The senior faculty members of all the departments organised various activities on robotics skill development of the students of all the branches. Academic projects of the students are completed successfully under this club and internship is provided to the 79 students through this club.  2.  Departmental student organizations are actively conducting various programs like social activities and technical activities.	A	Good

	VI-	-LEARNING RESOURCES		
57	Name of the Librarian & Mob.No	Name :Mr. P. E.Horshil Mob. No :9403637954	A	Good
58	Access timings of the Library	10.30am to 5.30pm (During Exam: 8.30am to 12 Mid Night)	A	Good
59	Circulation of Books among Students	Yes. Books are circulated under issue section, reference section and book bank section	A	Good
60	Availability of Previous years Question papers	Yes. It is available in hard copy and soft copy.	A	Good
61	Record of Visitors	Yes(Maintained in register). Verified and kept on record.	A	Good
62	Status of Library Automation	Working (Name of Library automation software: Libman)	A	Good
63	e-Lessons & e-Resources/ e-Journals	1. DELNET 2. NDL 3. K Hub	A	Good
64	Usage of Internet by students in the Library	Yes (Maintained in register)	A	Good
65	Name of SWAYAM Coordinator & Mob.No	Name - Prof. Y. S. Pagar Mobile No 9158005303	A	Good
66	Status of SWAYAM facilities functioning	Students and teachers are guided for registration of online courses of SWAYAM. Total 1301 enrollments are there wherin 425 registered for the exams. 330 sandidates successfully completed and passed the examx along with 8 mentors	A	Good
67	Whether SWAYAM schedule is circulated to the students	Schedule of SWAYAM courses is circulated to all departments to display on notice board. Student can also see it online on NPTEL website.	A	Good
68	Maintenance of SWAYAM Viewers' Register	Register is maintained well and kept on record	A	Good

	VII-Student S			
69	Name of the Physical/Sports Director & Mob.No	Name: Prof. D. N. Kakde Mobile No : 9049155005	A	Good
70	Record of Physical Education/Sports Department	Because of Covid, the university has not conducted any sports activity. But the previous records show the participation/representation of the students in the sports activities like badminton, football and basketball at the university level.	С	Poor
71	Records of events conducted	Nil	С	Poor
72	Records of significant achievements in Sports & Games	Nil	С	Poor
73	Record of Cultural programmes conducted	Online activities for the students were conducted like singing, dancing etc.	В	Satisfactory
74	Record of any other extra-curricular activities conducted	Yes, and has been kept on record	A	Good
75	Maintenance of Placement Cell facilities & records	Qualified independent placement officer is appointed and supported by each departmental coordinator to enhance the employbility skills of the students on an average package to placed students is Rs7.5 lacks Per Annum Placement Cell Facilities:  1. Two air conditioned Seminar halls equipped with audio system, LCD projectors and internet facility with capacities of 400 and 120 each.  2. Two air conditioned Interview cabins  3. One GD room with capacity of group of 15 students.  4. GATE tutor portal for all students  5. RPA Blue Prism, AWS, Network Security, (2) Cyber Security: Vulnerability Assessment and Penetration Testing, (3) Security Operations Fundamentals etc.  All the above details were kept on record	A	Good
76	Record of Student trained and placed	The training record as well as students place has been verified and kept on record	В	Satisfactory

77	Name of Career Guidance Cell Coordinator & Mob.No	Name : Prof. V.V. Kulkarni Mobile No.: 9420809618	В	Satisfactory
78	Record of activities Career Guidance	List of Career Guidance activities is attached.	В	Satisfactory
79	Departmental Review Committee (DRC) Coordinator & Mob. No.	Departmental Review Committees (DRC) are formed in every department consisting of three senior facculties and HOD is the coordinator of concern committee.	В	Satisfactory
80	Implementation of DRC Action Plan	Activities such as academic planning, implementation, outcome, reviews of the activities are taken frequently.	В	Satisfactory
81	IQAC activities & maintenance of records, (Action Plan/Minutes of Meeting/Proof of submission of AQAR to NAAC/Activity register etc)	Action Plan:  conduct internal academic audit of faculties.  2. To conduct administrative audit of the institute.  3. To arrange training programs for non teaching staff.  4. To collect feedback forms from all stakeolders.  Minutes of Meeting register is maintained.  Proof of submission of AQAR to NAAC is attached herewith.  Register is maintained.  IQAC at institute level as per the norms of NAAC.  Committee meet twice in a year. Committee give suggestions for the improvement and were keept on record	A	Good
82	Record of Support by Alumni Association	Record of Registered Allumni association of institute was made available for observation. As per the record meetting of allumnis are conducted. Allumni contributed by way of Guest lecture, Placement.	A	Good
83	Record of Grievance Redressal Cell / Anti Ragging cell	Grievance Redressal Cell exists & committee meets twice in a semester.	A	Software recommended by AICTE to be Purchased
84	Record of Anti Ragging cell	Anti-Ragging Cell exists. Committee Visits hostels frequently and ensures no Ragging takes place in the hostel. Further Committee also spreads awareness amongst students about Maharashtra State Anti-Ragging Act.	A	Good

V	7 <b>T</b> T	I-B	lasic	<b>Amenities</b>	
•			asic	michigo	

85	Maintenance of drinking water	RO system for Drinking water is imstalled and frequent maintenance of related set up is being carried out.	A	Good
86	Maintenance of sanitation	Regular Maintenance is being carried out and monitored.	A	Good
87	Rest room for women students	Rest room for women students is available with adequate facilities.	A	Good
88	Greenery	Well Maintained Green campus. Geen audit is done.	A	Good
89	Cleanliness	House keeping contract is given for this purpose.	A	Good
90	Health Care Facility	Appointment of medical officer is made.	A	Good
91	Canteen	Canteen contract and mess contract is made. Agreement of this is available.	A	Good

	IX-GOVERNANCE AND LEADERSHIP						
92 Management Committee Register Record is made available. A Good							
93	Functioning of Committees in Administration ( Minutes of meetings)	Details are made available	A	Good			
94	Awards/Achievements	Record is made available.	A	Good			
95	Faculty development initiatives if any	Faculties are promoted through initiatives taken by the institute for their developments in academic achievements (higher education), knowledge upgradation (FDP,STTP, Conferences)	A	Good			

#### X-IT INITIATIVES

	1. N. I.		
E-Class rooms ( Number & Loage).	11 , Frequently used.	A	Good
Internet Centre	We have interner connection with speed 120 MBPS. All computers are having internet connection.	۸	Good
Computer labs ( No. of labs & working systems)	Total number of Computers = 429 Total number of Computer labs = 17	A	Grand
	XI-Best Practices		
Record of best/innovative practices by the institution	Record is made available.	- A -	Good
College Activity Register & Hard Copy of AQAR of previous year ( should be available with the Principal)	Record is made available.	A	Good
		Signatures of Acade	emic Advisors
Signature of the Principal		May	-
Note: the Tormat is to be filled by the Princip	ral and submitted to the Academic Andri Team.	2 44	
	Enternet Centre  Computer labs ( No. of labs & working systems)  Record of hest/innovative practices by the institution  College Activity Register & Hard Copy of AQAR of previous year ( should be available with the Principal)  Signature of the Dean Academies	Internet Centre  We have internet connection with speed 120  MBPS. All computers are having internet connection.  Computer labs. (No. of labs & working systems)  Total number of Computers = 429.  Total number of Computer labs = 17.  XI-Best Practices.  Record of brest/innovative practices by the institution.  College Activity Register & Hard Copy of AQAR of previous year (should be available with the Principal).  Signature of the Dean Academies.	Internet Centre  We have internet connection with speed 120  MBPS. All computers are having internet connection.  Computer tabs. (No. of labs & working systems)  Total number of Computers = 429 Total number of Computers = 429 Total number of Computer labs. = 17  XI-Best Practices  Record of best/innovative practices by the institution  College Activity Register & Hard Copy of AQAR of previous year (should be available with the Principal)  Signature of the Dean Academics  Signature of the Dean Academics  Signature of the Principal

## Dr. Babasaheb Ambedkar Technological University Academic Audit of Degree Colleges

Format for submission of Academic Advisors Report (AAR)

		I-COLLI	EGE PROFILE		
1	Name of the College, Website, email and Ph.No.		.E.S. College of Engineeri www.pescoe.ac.in Pho	ing, Aurangabad. one no - 0240-2403	3001, 2403019
2	Name of the Principal, email & Mob.No		Name: Dr. Abhijeet P. Wadekar email - principal@pescoe.ac.in Mob.No.: 9422293400		
3	Name of the Dean Academics, email & Mob. No.		of. S.S. Khedgikar @rediffmail.com	email - Mobile No. : 7	499095947
4	Name of the IQAC Coordinator, email & Mob. No.	Email: iqa	Name: Dr. Siddharth K. Undirwade Email: iqac_coordinator@pescoe.ac.in Mobile No: 7773940032		
5	Year of Establishment & own land if any	1994 Own land			
6	NBA accreditation	NIL			
7	NAAC Grade with Cycle, Accredited Year & CGP(if not Accredited Status of Preparations)	NAAC Grade: B+ 1st Cycle Year of Accreditation: March 28,2017 CGPA: 2.56			
8	UGC Recognition (2F & 12 B)	Recognize	ed Under section 2(f) & 12 No. 8-28/2020 (CPP-		act, 1956, Vide letter no. F. tober 2020.
9	College Working Hours( if shift system mention details of both shifts & give reasons for shift system)		10:30 ar	m to 5:30 pm	
10	No. of Posts Sanctioned:93	Regular Faculty working 30	Contract Working: 63		Visiting Faculty Working: Nil
11	Course wise & Year wise Students strength particulars (Proforma enclosed & to be submitted along with AAR)		Made availa	ble as per proform	na

### **II-CURRICULAR ASPECTS**

	Item		n of Academic Advisor with grade A(Good)/B( Satisfactory)/C (poor) after observation	Recommendation/Suggestions by Academic Advisors	
		Grade	Actual Status		
1	Implementation of Annual Institutional Plan	A	Annual Institutional Plan is prepared and followed, kept on record.	Good	
2	Departmental Annual Curricular Plans	A	As per university academic plan, institutional and departmental academic calenders are prepared and implemented. Verified the documents.	Good	
3	College Activity Register for the Academic Year	В	Details are verified and kept on the record	Satisfactory	
4	Departmental Activity Registers ( Dept. Wise)	В	Details are verified and kept on the record	Satisfactory	
5	Add-on Courses (Department-wise) completed during Academic Year	A	All records and details are available.	Good	
6	Add-on Courses (Department-wise) in Academic Year	A	All records and details are available.	Good	
7	Coverage of Syllabus (Average Percentage)	A	Allmost 90% Syllabus has been covered and has been put on the record	Good	
8	Teaching of Humanities & Foundation Courses	В	Teaching on human values performed, completion details and special methodologies are available.	Satisfactory	
9	Teaching of Environmental Science and Ethics	A	All records and details are available.	Good	
10	No. of New UG & PG Courses introduced this year:		Nil		
11	Maintenance of Student Attendance Registers	A	Student attendeance registers are well maintained along with online attendance records are verified.	Good	
12	Feedback forms on Curriculum from students	A	Curriculum feed back from students is taken. Suggested gaps are bridged through activity such as guest lectures , add-on courses, industrial visits, training programs.	Good	

	III-TEACHING, LEARNING & EVALUATION						
1	Teaching Diaries & Plans in the Prescribed Formats	A	All the formats and documents are verified and kept on record.	Good			
2	Co-Curricular Activities (College Level)	В	Documents of all co-curricular activities are available, verified and kept on record	Satisfactory			
3	Academic Competitions ( College & Above level)	A	Online quizes for the students and the staff were arranged and data has been made available.	Good			
4	Conduct of Internal Examinations	A	Internal Examinations are regularly conducted. Along with Periodic tests, MCQs. Proofs of all records are maintained.	Good			
5	Subject wise result analysis	A	Subject wise result analysis are done regularly and records are mainained.	Good			
6	Teacher wise result analysis	A	Teacher wise result analysis are done regularly and records are maintained.	Good			
7	Remedial Classes	A	The students of the institute were provided the online links for the extra classes as a remedial process towrds their learning some core and difficult subjects.	Good			
8	Record of Evaluation of Teachers by Students	В	Verified that regular activity of collection of feed back from students to evaluate teacher performance is in practice. Also verified that the analysis and Action taken report is maintained.	Satisfactory			

### IV-RESEARCH AND CONSULTANCY

1	Is the College a Recognized Research Centre	A	Yes	Good
2	No. of Research Guides in the College	A	6	All Eligibal Teachars shall apply to University
3	No. of Research Scholars working for Masters & Ph. D	A	PhD - 12, Masters - 24	Good
4	Major/Minor/Other Research Projects	В	Efforts has been taken by the institute to submit research proposals to DST,MODROBS,AICTE and Industry. The documents of submitting the proposals were kept on record	More no. of research proposals to be enhanced.
5	Research Papers Published in Academic year (International /National)	A	The papers published in conferences and journals are kept on record	Good
6	Papers Presented in Academic year ( International / National / State )	A	The papers published in conferences and journals are kept on record	Good
7	Books Published in Academic year (Single Author/ Co Author)	A	Record is available.	Good
8	Seminars/Workshops/ Training Programme Conducted in Academic year (International /National/ State)	A	Various training programs like webinars, symposiums, workshops, seminars, FDPs, guest lectures, video sessions for staff as well as students are conducted and are kept on record.	Good
9	Record of Consultancy in Academic year	В	Consultancy projects worth Rs 2 lackh has been undertaken and all the details presented before the committee.	Satisfactory
10	Record of MOUs in Academic year	A	MOU with 30 no of company signed its assessment of outcome kept on records	Good

V-EXTENSION ACTIVITIES
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1	Record of Subject/Department Related Extension Activities	A	Blood Donation Camp, Tree Plantation Programs, Miyawaki Technology oriented forest etc. activities are conducted and Students clubs for this activities is furmed. Documents of this activities are verified and kept on record.	Good
2	Name of the NSS PO & Mobile No.	A	Name: Prof M. S. Potdar Mobile No.: 9028582138	Good
3	NSS Attendance register	A	Available	Good
4	NSS Activity register	A	Available	Good
5	Name of the NCC ANO & Mobile No.		NA	
6	NCC Attendance register		NA	
7	NCC activity register		NA	
8	Name of the Professional Club Coordinator & Mobile No.	A	List of Professional Clubs and coordinators: 1. Computer Society of India Name: Prof. D.T. Rathod Mobile no. 9158005304 2. Indian Society of Technical Education Name: Dr. R.G. Pungle Mobile No. 94234525533 3. Institute of Engineers Name: Dr. R.G. Pungle Mobile No. 94234525533 4. SAE India Name: Dr. R.G. Pungle Mobile No. 94234525533	Good
9	Professional Club Activities	A	Activities of various professional clubs are conducted and kept on record	Good
10	Name of the Women Empowerment Cell Coordinator & Mobile No.	A	Name - Mrs. A. A. Tupe Mobile No- 9422204505	Good

11	WEC Activities	A	1. Online awareness program regarding the use of sanitary napkin disposal machine organised on 28.10.2020 Participatns: 50  2. Celebration of International Womens Day. Total participant: 25  3: Webinar on Importance and scope of women cell in educational institutes. organised on 10.03.2020. Gender Equality Promtional program. Participants: 144  All the above activities are kept on record	Good
12	Name of the Eco-Club Coordinator & Mobile No.	A	Prof. S. M. Kulkarni Mobile No- 9422712775	Good
13	Eco- Club Activities	A	Orchard plantation is done wherein almost 600 trees are planted in the hostel premises.	Good
14	Name of the Consumer Club Coordinator & Mobile No.	В	Name - Prof. V. R. Mote Mobile No- 9158005302	Satisfactory
15	Consumer Club Activities	С	Nil	Poor
16	Innovation Activity club	A	Incubation center is available for this activity.	Good
17	Technology Development and Transfer Cell Activities	A	Following records are available.  1. Android aplication is developed by Computer department for staff attendence. 2. ERP system is developed for sharing learning resources by faculty with students. Features to conduct online tests, assignments are available.	Good

18	Any other Club	A	1. E-Yantra Club: This is a centralised club for the skill development of the students. The senior faculty members of all the departments organised various activities on robotics skill development of the students of all the branches.  Academic projects of the students are completed successfully under this club and internship is provided to the 79 students through this club.  2. Departmental student organizations are actively conducting various programs like social activities and technical activities.	Good
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		VI-LEARNI	NG RESOURCES	
1	Name of the Librarian & Mob.No	A	Name :Mr. P. E.Horshil Mob. No :9403637954	Good
2	Access timings of the Library	A	10.30am to 5.30pm (During Exam: 8.30am to 12 Mid Night)	Good
3	Circulation of Books among Students	A	Books are circulated under issue section, reference section and book bank section	Good
4	Availability of Previous years Question papers	A	It is available in hard copy and soft copy.	Good
5	Availability of model answers of previous examinations	A	Verified and kept on record.	Good
6	Record of Visitors to Library	A	Maintained in register. Verified and kept on record.	Good
7	Status of Library Automation	A	Working (Name of Library automation software: Libman)	Good
8	e- Resources & e-Journals	A	1. DELNET 2. NDL 3. K Hub	Good
9	Number of E-Journals	A	9719	Good
10	Number of Print Journals	A	56	Good
11	Access to NPTEL courses	A	Access is available. List of students registred for NPTEL courses and the result of these course exams are available and verified.	Good
12	Access to Spoken Tutorials	A	Spoken Tutorial workshops on various technologies and related examinations are conducted and kept on record	Good
13	Access to e-learning tutorials	A	Students and teachers are guided for elearning tutorials.	Good
14	TED-X activity on campus	A	Available	Good

VII-Student Support Activities					
1	Name of Dean/Faculty Incharge & Mob.No	A	Prof. S. M. Kulkarni 9422712775	Good	
2	Activities and Support for Sports	A	Sports in-charge is appointed for such activities. It is observed that students are participating in various sports activities at State, University, National level and Bagging prizes and Awards	Good	
3	Records of events conducted and significant achievements in Sports & Games	В	Because of Covid, the university has not conducted any sports activity. But the previous records show the participation/representation of the students in the sports activities like badminton, football and basketball at the university level.	Satisfactory	
4	Record of cultural programmes conducted	A	Online activities for the students were conducted like singing, dancing etc.	Good	
5	Record of any other extra-curricular activities conducted	A	Yes, and has been kept on record	Good	
6	Record of Students trained in different verticals	A	Eduskill trainning is given to te 52 students and training of GATE tutor portal for all students wherin 746 students have taken the advantage. Record is available.	Good	
7	Record of Student placed in In campus placement	В	Total 96 students were placed in various industries and record is available.	Satisfactory	
8	Name of Career Guidance Coordinator and Mob.No	В	Name: Prof. V.V. Kulkarni Mobile No.: 9420809618	Satisfactory	
9	Record of activities Career Guidance and placement cell	В	Record of career guidance and placement cell is available.	Satisfactory	
0	Name of Departmental Research Coordinator & Mob. No.	A	Dr. M.M. Dhobe 9860625441	Good	
11	Implementation of Departmental Research Plan	A	Dr. M.M. Dhobe 9860625441	Good	

12	IQAC activities & maintenance of records, (Action Plan/Minutes of Meeting/ submission of AQAR to NAAC etc)	A	Action Plan:  1. To conduct internal academic audit of faculties.  2. To conduct administrative audit of the institute.  3. To arrange training programs for non teaching staff.  4. To collect feedback forms from all stakeolders.  Minutes of Meeting register is maintained. Proof of submission of AQAR to NAAC is attached herewith.  Activity Register is maintained.  IQAC at institute level as per the norms of NAAC. Committee meet twice in a year.  Committee give suggestions for the improvement and were keept on record	Good
13	Record of Alumni Association Activities	A	Record of Registered Allumni association of institute was made available for observation. As per the record meetting of allumnis are conducted. Allumni contributed by way of Guest lecture, Placement.	Good
14	Record of Grievance Redressal Cell / Anti Ragging Cell	A	Grievance Redressal Cell exists & committee meets twice in a semester.	Software recommended by AICTE to be Purchased
15	Awards and Prizes earned by students	A	Many students of the institute have bagged prizes and received awards in various activities.	Good
16	Mentoring / Counseling System	A	Teacher guardian scheme is available in the institute. Staff mentors acting as teacher guardians are looking after overall development of the students alloted to them.	Good

		VIII-Bas	sic Amenities	
1	Maintenance of drinking water	A	RO system for Drinking water is imstalled and frequent maintenance of related set up is being carried out.	Good
2	Maintenance of Sanitation	A	Regular Maintenance is being carried out and monitored.	Good
3	Rest room for women students	A	Rest room for women students is available with adequate facilities.	Good
4	Greenery & Cleanliness	A	Well Maintained Green campus. Geen audit is done. House keeping contract is given for cleanliness.	Good
5	Health Care Facility	A	Appointment of medical officer is made.	Good
6	Canteen	A	Canteen contract and mess contract is made. Agreement of this is available.	Good
	IX-GO	OVERNANC	E AND LEADERSHIP	
1	Staff meetings Register	A	Record is made available.	Good
2	Functioning of Committees in Administration (Minutes of Meetings)	A	A Details are made available	
3	Awards/Achievements of faculty	A	Record is made available.	Good
4 Faculty development initiatives		A	Faculties are promoted through initiatives taken by the institute for their developments in academic achievements ( higher education), knowledge upgradation (FDP,STTP, Conferences)	Good
		X - IT II	NITIATIVES	
1	e-class rooms ( Number & Usage)	A	11, frequently used.	Good
2	Internet Centre	A	Internet connection with speed 120 MBPS. All computers are having internet connection.	Good
3	Computer labs ( No. of labs & working systems)	A	Total number of Computers = 429. Total number of Computer labs = 17	Good

	bree	Emperocus of Academic Advance, with grade AgGood[/Bc. Said-factory]/C (point) after electronics		Recommendation/ Suggestions by Academic Advisor	
		Grah	Screen Status	- Since by The address of the Control	
		XI-8	est Practices		
1	Record of best/innovative practices by the institution	A.	Record is made available.	Good	
2	College Activity Register/ Annual Report	18	Record re made available.	Satisfactory	
	Hard Copy of AQAR	A	Record is made available	Good	
à	Over All Impression on the College	Α.	Maintained a very good green campus with a laboratories, International Relation Central Innovation center. Soft skills and employeemducted for students. Feedback system of strenghtened. Faculty shall write research Participation in sports and cultural activities Relation Cell is activated in the institute in case of employment of students & higher stand also the research funds for the students.	or for foreign languages, valudity skills programs valuds, however need to be a proposals for funding is good. The International which the Dean IRC takes tudies in foreign countries.	
	Signature of the Dean Academics Steve Spinar		Signatures of Academic Advisor		
	MI	1	grayd		
	Waln	2	dry.		

People's Education Society's (Mumbai)

#### P. E. S. COLLEGE OF ENGINEERING

Nagsenvana, Aurangabad.

Ref No. PESCOE Office/2020-21 5924

Date: 06.01/2021

#### CIRCULAR

Internal Administrative Audit of P. E. S. College of Engineering for the year 2020-21 is to be done on 08.01.2021 at 11.30 am. Following committee should do this audit and submit the report to the undersigned on or before 09,01,2021.

- 1. Prof. S. S. Khedgikar, Dean Academies Benedenias
- 2. Dr. B. N. Chaudhari, Dean Innovation & Incubation Control 3. Prof. V. A. Losarwar Coordinator IQAC
- 4. Dr. V. B. Kamble
- 5. Mr. Gaibhiye, Registra
- 6. Mr. Horshil, Librarian

PESCOE, Aurangabad.

To

All concerned staff / off, Copy

## Administrative Audit

# 1. Infrastructural facilities

Sr. No	PARTICULARS	1 15000	ANSWERS
1.1	Campus		
	(u) Campus Area	Exemplary	~
		Good	
		Inadequate	
	(b) Campus Ownership	Owned by	/
		management	V
		On rent	
.2	Office		
	a. Office Space	Exemplary	
		Good	-
		Inadequate	
	b. All types of leave registers are maintained		Yes
	c Inward/outward register is maintained		yes
	d. Personal register of every staff		Nes
	e. Biometric attendance of staff	Partially due to 6	wid ves
	f. Attendance Register of staff	aue to u	All a second
	g. Establishment Register		yes
	h Aquittance Register / pay bill register		Ves
	Contingent Register		YES
	Separate eash book for self-financing prog.		1100
	k Caution deposit register and register of		450
	disbursement is maintained		yes
1.3	Library		11. 500
	a. Area of Library	700 m	2
	b. Do you have separate reading area	/ - 6	7000000
	for student & Stuff?		Yes
	e. Do you display the new rrivals?	for books	Mes
		tobe peall	1900
	d. Do you maintain Book Volumes?	tobe neath	1 of blende
			481
	e. No. of Books per student		
	f. No. of Issue Return books per day		
	g No. of Research Journals	0710	
	h. No. of Periodicals	9719	1 10
4	Security	56	
	a. At entrance		100000
	b. CC TV Camera		463
	e Women Grievance cell		yes
	d Grievance cell		yes
	e Fire Extinguisher		-
	Last refill date:		ves

1.5	Potable Water facility		Exemplary	V
			Good	
			Inadequate	
1.6	Power Backup facility			Hes
1.7	Washroom facility			
	a. Washroom facility (for M	ale)	Exemplary	
			Good	1
			Inadequate	
	b. Washroom facility (for Fe	male)	Exemplary	
		2001100.00.00	Good	1
			Inadequate	
	c. Washroom facility (for Sta	afl'i	Exemplary	
			Good	
			Inadequate	
1.8	Parking		Exemplary	1/
			Adequate	
			Inadequate	
119 (15)	Class rooms (as per requirement)		Exemplary	1
			Adequate	
110			Inadequate	
1.10	one)	facility.	Staff room with	
	Sab	HIS	with separate	V
	De	partmer	ital Staff	
.II	Con	mmon		
	Seminar Room		Exemplary	
			Adequate	V
12	Commence		Inadequate	
1, E wa-	Common room (Boys)		Exemplary	
			Adequate	-
Common room (Girls)			Inadequate	
			Exemplary	
			Adequate	10
14	n. Medical Centre facility		Inadequate	
	b. Health Centre facility			
1 168	e. First-aid facility			-
				V

1.15	Sports Facility		V
	Indoor Sports facility		1
	Gymnasium		245
16	Hostel (Boys)	Exemplary	
	THE PARTY OF THE P	Adequate (with mess)	
		Inadequate	
17:	Hostel (Girls)	Exemplary	
		Adequate (with mess)	~
		Inadequate	
.18	Transportation for stude	no College to Centre Jocated, hence	My NO.
		Jocated, hence	no need
1.19.	Support services (**Bar	k/PO/**Xerox)	Xerox
1.20	Canteen		yes
			414.4
1.21	Approach Road		yes
. 22			VICE
1.22	Garden		Jes
1.23	Auditorium/ Assembly hall		Yes
1123	Parking straining		100
1.24	Internet facility		yes
TIM.	For Staff & students		yes yes
	For staff only:		445
1.25	Ramp Facility for Physi	cally Challenged	400
1.26	Principal Quarter		44
	(m) (1) (1)		1 10 A
1,27	Guest House		yes
4 200	Character Maintenance	Exemplary	1
1.28	Overall Muintenance	Satisfactory	
		Not satisfactory	~
1.29	Overall Cleaning	Exemplary	
	Lyccian Cacatons	Satisfactory	1
Not satisfactors			

# 2. Training facilities

Sr. No	PARTICULAR	ANSWER
2,1	How many Faculty members / Administrative sta- can operate MS-sword / power point and MS Excel	All All
22	Did your College arrange for Training of Faculty members in the use of Computers?	yes
2.3	How many Computers do you have in the College 9	407
24	Does the College have Internet facilities?	yes
2.5	Have your Faculty members undergone Training for NME-ICT? If yes, How many?	400
3	PLACEMENT ACTIVITY	
3.1	Has the Placement cell **Career Counseling Cell been formed in your college?	40
3.2	How many students have been enrolled?	
3.3	Do you conduct campus placement drive?	40
3.4	Have you conducted any pre placement training for student's placements?	yes yes
200	If yes, then Specify.	
3.5	Have you organized any company visits or guidance camp for students?	
3.6	Does the placement cell maintain the record of job opportunities for students?	48
7	Are the students provided computers and Internet to search job, to down load application forms etc?	MES
8	Does the college have a system of registering students at the Employment office?	NO
0.700	Does the college subscribe to magazines like I imployment News, Rolgar Samachar etc.? If yes, Give names of magazines.	Employment News
10	Does your College have a Digital English Language Lab ?	40
11:	How many students use the DELL in a day ?.	
ch d	Does the college have a functional Alumni Association?	400
-	Number of students enrolled	
	Activities of Alumni Association	Yearly Alimi

		THE RESIDENCE OF THE PARTY OF T		THE RESERVE OF THE PERSON NAMED IN	CONTRACTOR OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.
B	Give detail	s of any Prog	eressive Pro	ctices of the l	Institution if any.

- Start up support facility is available in college campus for students and faculties
- Waste water of RO water purifier is used for gardening.
- Structural designing, construction and civil maintenance of our college building is done by our own personnel.
  - Electrification work and related maintenance is done by our own personnel.

#### Recommendations

Following the audit, the recommendations were made to the management as given below:

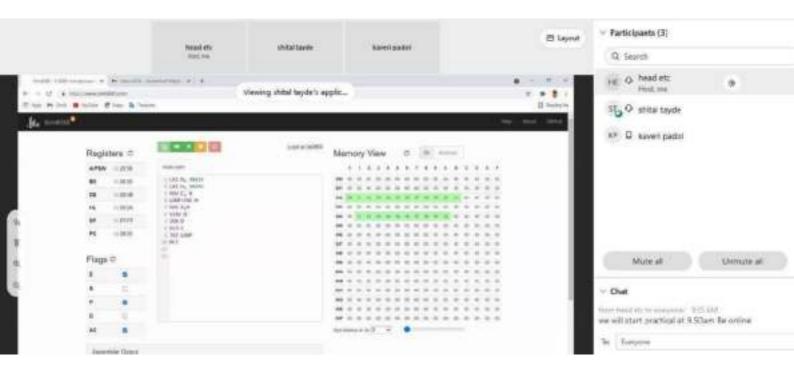
- 1. Support services like Bank / ATM should be incorporated.
- 2. Non-teaching staff may be trained in using ICT facilities relevant to their work.
- The data may be made accessible to the current students to foster their academic progression as well as enhance employment opportunities in association with Alumni Association.
- 4. Sports facility for indoor and outdoor games should be enhanced.
- 5. In Library there should be display for new arrivals of books
- 6. Medical and Health center facility should be activated.
  - 1. Prof. S. S. Khedgikar, Dean Academics Boundfiver
  - 2. Dr. B. N. Chaudhari, Dean Innovation & Incubation ( )
  - 3. Prof. V. A. Losarwar Coordinator IQAC Allasenac
  - 4. Dr. V. B. Kamble
  - 5. Mr. Gajbhiye, Registrar
  - 6. Mr. Horshil, Librarian

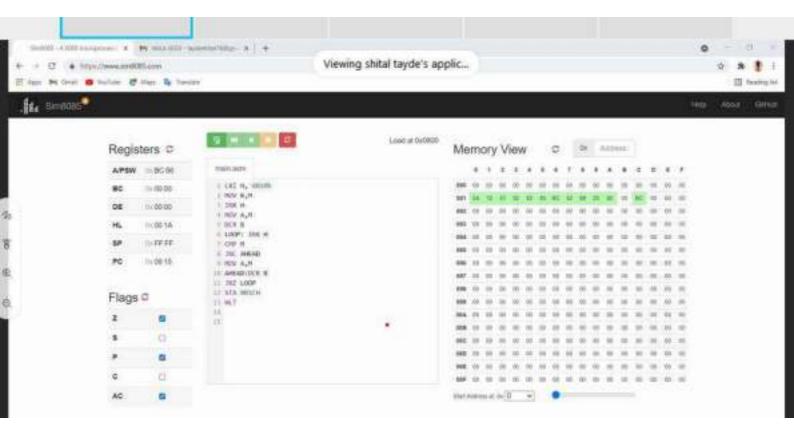
#### Declaration

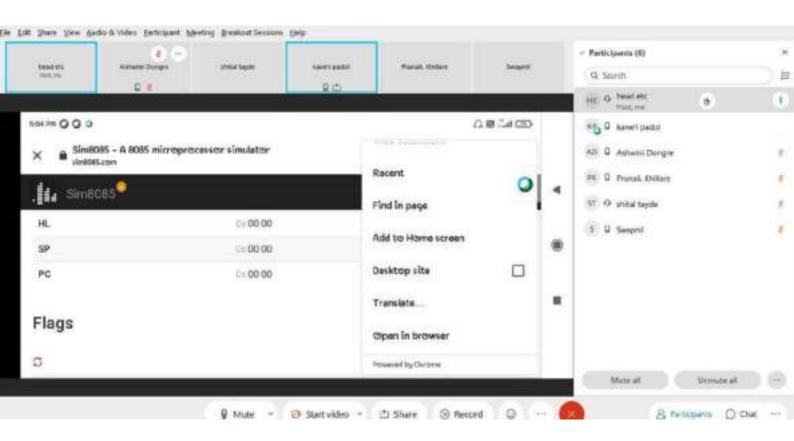
I agree with all the recommendations and observations mentioned in this report.

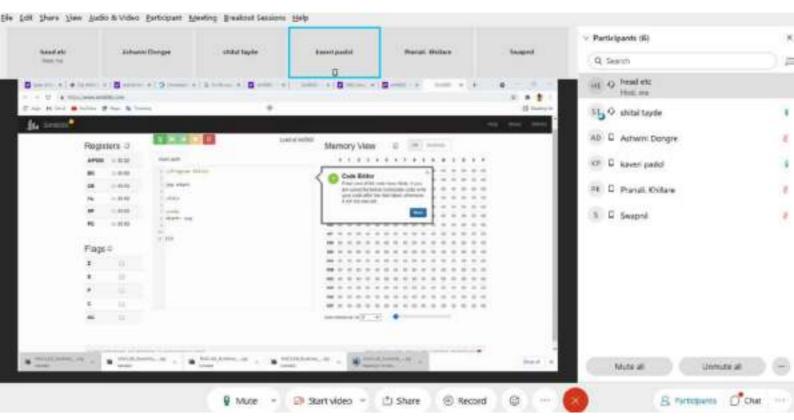
Principal
P.E.S.College of Engineering
Aurangabad.

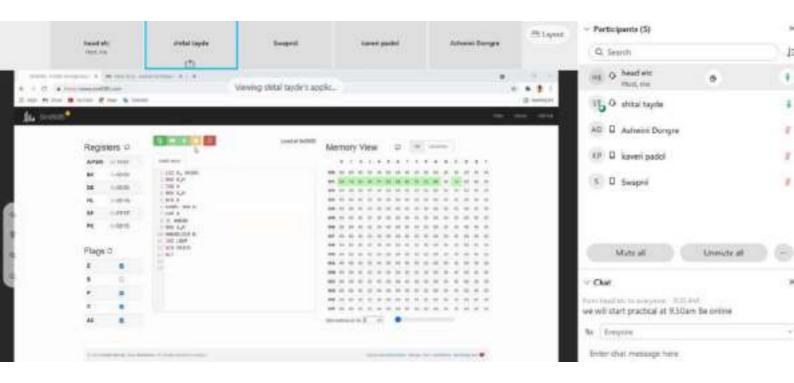
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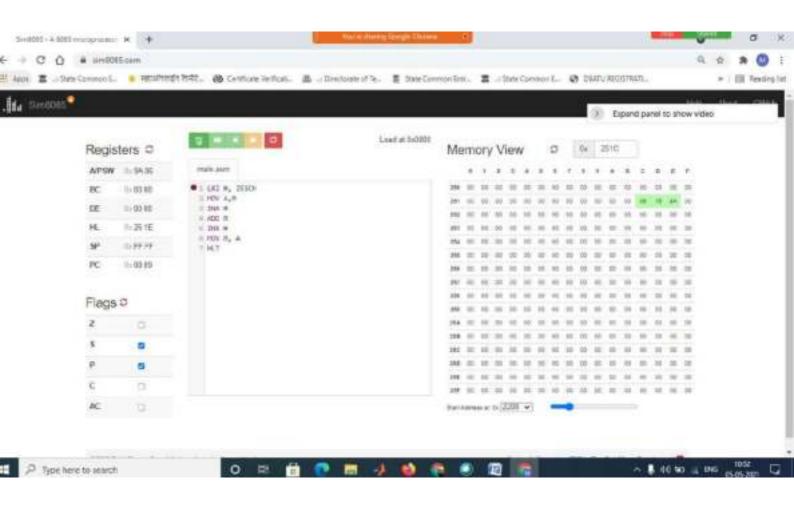


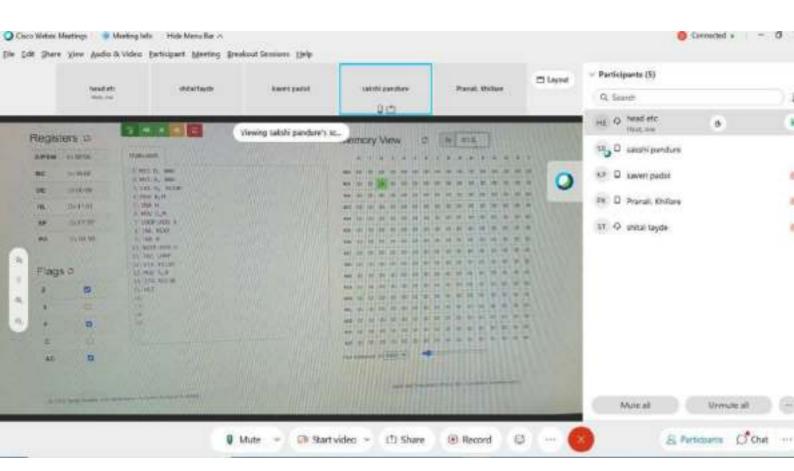












#### Class Test M&AP

Marks: 10

*	* Required	
1.	. Email *	
2.	. Name of the Student and Roll no. *	
3.	. Q.1 Which of the following is an advantage of microcontroller over microprocessor  Mark only one oval.	1 point
	On chip RAM, ROM On chip I/O Ports less costlier and bulkier All of the above	
4.	. Q.2 which of the following is not a characteristics of CISC Processor  Mark only one oval.  Large code size compared to RISC  more emphasis on Hardware  Easier pipelining  None of the above	1 point
5.	. Q.3 Which of the following is a characteristics of RISC Processor  Mark only one oval.  Simple but powerful instructios  more addressing mode  complicated hardware  All of the above	1 point
6.	. Q.4 Which of the following is a not a characteristics of RISC Processor  Mark only one oval.  Easy pipeline  CPI = 1  more emphasis on software/compiler  more addressing modes  Other:	1 point
7.	. Q.5 Which of the following is not an embedded application?  Mark only one oval.  washing machine  TV remote control	1 point
8.	Scanner, printers  PC Other:  Q.6 Which of the following is not a characteristics of embedded system	1 point
	Mark only one oval.  battery operated devices  Reliable  dedicated task only  High power consumption	

9.	Q.7 Which of the following is not a selection criteria of microcontroller for any application	1 point
	Mark only one oval.	
	Bit Size	
	Packaging	
	Application type	
	Manufacturing Company	
	Other:	
10.	Q.8 Microcontroller 8051 has 4 I/O ports	1 point
	Mark only one oval.	
	True	
	False	
11.	Q.9 Microcontroller 8051 has 32K on chip ROM	1 point
	Mark only one oval.	
	True	
	False	
12.	Q.10 Microcontroller 8051 has 6 interrupt sources	1 point
	Mark only one oval.	
	True	
	False	

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# Microprocessor Mid Semester Examination responses

Timestamp	Total score	Name of the student	Name of th Name o	f th Roll no.	Roll no. [Score]
2021/06/04 11:36:19 AM GMT+5:30	19.00 / 20	Kaveri vinayak padol	/ 0	287830	06 / 0
2021/06/04 11:37:40 AM GMT+5:30	1.00 / 20	Хуz	/ 0	:	11 / 0
2021/06/04 11:38:18 AM GMT+5:30	15.00 / 20	Sarthak Birare	/ 0	19310	06 / 0
2021/06/04 11:38:59 AM GMT+5:30	5.00 / 20	Хуz	/ 0	:	11 / 0
2021/06/04 11:39:46 AM GMT+5:30	17.00 / 20	Swapnil Shantibhushan Haldurgekar	/ 0	:	18 / 0
2021/06/04 11:41:39 AM GMT+5:30	18.00 / 20	shital tayde	/ 0	:	15 / 0
2021/06/04 11:44:05 AM GMT+5:30	9.00 / 20	Saurabh Shivaji Jadhav	/ 0	DSY ENTC 19	9/0
2021/06/04 11:49:36 AM GMT+5:30	12.00 / 20	Sonali Meshram	/ 0	SYETC 11	/ 0
2021/06/04 11:49:50 AM GMT+5:30	15.00 / 20	Anagha Rajesh Tayade	/ 0	:	14 / 0
2021/06/04 11:51:54 AM GMT+5:30	3.00 / 20	Abc	/ 0	Q0	/ 0
2021/06/04 11:52:36 AM GMT+5:30	17.00 / 20	Kalpana Anil Dandge	/ 0	SYETC 8	/ 0
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2021/06/04 11:58:13 AM GMT+5:30	0.00 / 20	Shsjs	/ 0	Q1m34	/ 0
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2021/06/04 11:59:02 AM GMT+5:30	14.00 / 20	Vinay chavan	/ 0	19310	03 / 0
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2021/06/04 12:02:53 PM GMT+5:30	18.00 / 20	Vaibhav Subhash Gaikwad	/ 0	3:	22 / 0
2021/06/04 12:03:34 PM GMT+5:30	15.00 / 20	Sakshi Mohindar Pandure	/ 0	:	13 / 0
2021/06/04 12:04:37 PM GMT+5:30	16.00 / 20	Pradnya Pramod Narwade	/ 0	1.92134E+	12 / 0
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TRAP	1.00 / 1	Set Interru <sub> </sub> 1.00 / 1	To reduce : 1.00 / 1	Jump to th: 1.00 / 1	Call subrou

Q.9 CC star Q.9 CC sta	ar Q.10 In 8	08 Q.10 In 808 Q.10 In 80	08 Q.11 8255 Q.11 8255 Q.11 825	55 Q.12 RET st Q.12 RET st Q.12 RET	st Q.13 INTA : Q.13 INTA :
1.00 / 1	INTR	1.00 / 1	Programm: 1.00 / 1	Return to n 1.00 / 1	Interrupt a 1.00 / 1
	INTR	1.00 / 1	Programm: 1.00 / 1	Return to n 1.00 / 1	Interrupt a 1.00 / 1
0.00 / 1	RST 6.5	0.00 / 1	Programm: 0.00 / 1	Return to s 0.00 / 1	Interrupt a 0.00 / 1
0.00 / 1	INTR	1.00 / 1	Programm: 1.00 / 1	Return to n 1.00 / 1	Interrupt a 1.00 / 1
1.00 / 1	RST 6.5	0.00 / 1	Programm: 1.00 / 1	Return to n 1.00 / 1	Interrupt a 1.00 / 1
1.00 / 1	RST 6.5	0.00 / 1	Programm: 1.00 / 1	Return to s 0.00 / 1	Interrupt a 0.00 / 1
1.00 / 1	INTR	1.00 / 1	Programmi 0.00 / 1	Return to n 1.00 / 1	Interrupt a 1.00 / 1
1.00 / 1	INTR	1.00 / 1	Programm: 1.00 / 1	Return to n 1.00 / 1	Interrupt a 1.00 / 1
1.00 / 1	INTR	1.00 / 1		Return to s 0.00 / 1	
1.00 / 1	INTR	1.00 / 1	Programm: 1.00 / 1	Return to s 0.00 / 1	Interrupt a 1.00 / 1
				Return to n 1.00 / 1	
1.00 / 1	INTR	1.00 / 1	Programm: 1.00 / 1	Return to n 1.00 / 1	Interrupt a 1.00 / 1
1.00 / 1	RST 6.5	0.00 / 1	Programm: 1.00 / 1	Return to s 0.00 / 1	Interrupt a 1.00 / 1
0.00 / 1	INTR	1.00 / 1	Programm: 0.00 / 1	Return to n 1.00 / 1	Interrupt a 1.00 / 1
1.00 / 1	INTR	1.00 / 1	Programmi 0.00 / 1	Return to s 0.00 / 1	Interrupt a 1.00 / 1
1.00 / 1	INTR	1.00 / 1	Programm; 1.00 / 1	Return to s 0.00 / 1	Interrupt a 1.00 / 1
1.00 / 1	INTR	1.00 / 1	Programm: 1.00 / 1	Return to n 1.00 / 1	Interrupt a 1.00 / 1
1.00 / 1	INTR	1.00 / 1	Programm: 1.00 / 1	Return to s 0.00 / 1	Interrupt a 1.00 / 1
1.00 / 1	INTR	1.00 / 1	Programm: 1.00 / 1	Return to n 1.00 / 1	Interrupt a 1.00 / 1
1.00 / 1	INTR	1.00 / 1	Programm: 1.00 / 1	Return to s 0.00 / 1	Interrupt a 1.00 / 1
1.00 / 1	INTR	1.00 / 1	Programm; 1.00 / 1	Return to n 1.00 / 1	Interrupt a 1.00 / 1
1.00 / 1	INTR	1.00 / 1	Programm; 1.00 / 1	Return to n 1.00 / 1	Interrupt a 1.00 / 1
1.00 / 1	INTR	1.00 / 1	Programm; 1.00 / 1	Return to n 1.00 / 1	Interrupt a 1.00 / 1

Q.13 INTA : Q.14 subro Q.14 subro Q.14 subro Q. 15 cond Q. 15 cond Q. 15 cond Q. 16 Opera Q.16 Opera Q.16 Opera Q.17 CMP i Q.17 CMP i Q.17 CMP i small progr 0.00 / 1 3 bytes 1.00 / 13-6 MHz 1.00 / 1 compare A 1.00 / 1 small progr 1.00 / 1 1 byte 0.00 / 13-6 MHz 1.00 / 1compare A 1.00 / 1 0.00 / 1small progr 1.00 / 1 0.00 / 11 byte 3-6 KHz compares / 0.00 / 1 1.00 / 11.00 / 1 small progr 1.00 / 1 3 bytes 3-6 MHz compare A 1.00 / 1 small progr 0.00 / 1 1.00 / 11.00 / 1 3 bytes 3-6 MHz compare A 1.00 / 1 small progr 1.00 / 1 0.00 / 10.00 / 13-6 KHz 2 byte compare A 1.00 / 1 1.00 / 1 small instru 0.00 / 1 0.00 / 13-6 MHz compares / 0.00 / 1 1 byte compares / 0.00 / 1 small instru 0.00 / 1 0.00 / 13-6 MHz 1.00 / 1 2 byte 0.00 / 1300-600 KF 0.00 / 1 2 byte Compares 10.00 / 1 small progr 0.00 / 1 3 bytes 1.00 / 13-6 MHz 1.00 / 1 compares / 0.00 / 1 1.00 / 10.00 / 13 bytes 3-6 KHz compare A 1.00 / 1 1.00 / 1 compare A 1.00 / 1 small progr 0.00 / 1 3-6 MHz 1.00 / 1 3 bytes 1.00 / 1 small progr 1.00 / 1 3 bytes 1.00 / 13-6 MHz compare A 1.00 / 1 3-6 MHz 1.00 / 1small progr 1.00 / 1 1.00 / 11.00 / 1 compares / 0.00 / 1 3 bytes 3-6 MHz small progr 1.00 / 1 3 bytes 1.00 / 13-6 MHz 1.00 / 1 compare A 1.00 / 1 small progr 1.00 / 1 1.00 / 13-6 MHz 1.00 / 1 3 bytes compare A 1.00 / 1 1.00 / 1small progr 0.00 / 1 3 bytes 300-600 KF 0.00 / 1 compares / 0.00 / 1 small progr 1.00 / 1 1.00 / 13-6 MHz 1.00 / 1 3 bytes compare A 1.00 / 1 small progr 1.00 / 1 1.00 / 1300-600 KF 0.00 / 1 compare A 1.00 / 1 3 bytes small progr 1.00 / 1 1.00 / 13-6 MHz 1.00 / 1compare A 1.00 / 1 3 bytes small progr 1.00 / 1 1.00 / 11.00 / 1 compares / 0.00 / 1 3 bytes 3-6 MHz small progr 1.00 / 1 0.00 / 12 byte 3-6 MHz 1.00 / 1 compare A 1.00 / 1

3-6 MHz

1.00 / 1

compare A 1.00 / 1

small instru 0.00 / 1

3 bytes

1.00 / 1

Q 18 XCHG Q 18 XCHG Q 18	XCHG Q.19 SHLD Q.19 SHLD Q.19 S	HLD Q.20 DAA i Q.20 DAA i Q.20 DAA instruction [Feedback]
exchanges 1.00 / 1	stores cont 1.00 / 1	performs B 1.00 / 1
	stores cont 1.00 / 1	performs h 0.00 / 1
exchanges 1.00 / 1	stores cont 1.00 / 1	performs B 1.00 / 1
exchanges 0.00 / 1	stores cont 1.00 / 1	performs h 0.00 / 1
exchanges 1.00 / 1	stores cont 1.00 / 1	performs B 1.00 / 1
exchanges 1.00 / 1	stores cont 1.00 / 1	performs B 1.00 / 1
exchanges 0.00 / 1	loads conte 0.00 / 1	performs b 0.00 / 1
exchanges 1.00 / 1	loads conte 0.00 / 1	performs B 1.00 / 1
exchanges 1.00 / 1	stores cont 1.00 / 1	performs B 1.00 / 1
exchanges 0.00 / 1		performs b 0.00 / 1
exchanges 1.00 / 1	stores cont 1.00 / 1	performs B 1.00 / 1
exchanges 1.00 / 1		performs B 1.00 / 1
<u>-</u>		•
exchanges 1.00 / 1	loads conte 0.00 / 1	performs h 0.00 / 1
exchanges 1.00 / 1	stores cont 1.00 / 1	performs B 1.00 / 1
exchanges 0.00 / 1	stores cont 1.00 / 1	performs B 1.00 / 1
exchanges 1.00 / 1	stores cont 1.00 / 1	performs B 1.00 / 1
exchanges 1.00 / 1	stores cont 1.00 / 1	performs B 1.00 / 1
exchanges 1.00 / 1	stores cont 1.00 / 1	performs B 1.00 / 1
exchanges 0.00 / 1	stores cont 1.00 / 1	performs B 1.00 / 1
exchanges 1.00 / 1	stores cont 1.00 / 1	performs B 1.00 / 1
exchanges 1.00 / 1	stores cont 1.00 / 1	performs B 1.00 / 1
exchanges 1.00 / 1	stores cont 1.00 / 1	performs b 0.00 / 1
exchanges 1.00 / 1	stores cont 1.00 / 1	performs B 1.00 / 1
exchanges 1.00 / 1	stores cont 1.00 / 1	performs B 1.00 / 1

### Microprocessor Quiz 2

*	Required	
1.	Name of the student *	
2.	Roll no. *	
3.	Q.1. In 8085, names of 16 bit registers are	1 poir
	Mark only one oval.	
	SP	
	PC	
	SP & PC both	
	none of these Other:	
4	O 2 STAV D instruction	
4.	Q.2 STAX D instruction  Mark only one oval.	1 poli
	stores accumulator contents to address specified by DE pair	
	stores accumulator contents to address specified by DE pair  stores the accumulator contents in DE registers	
	Option 4	
	exchanges contents D and E registers	
	Other:	
5.	Q.3 STA 5200h	1 poli
	Mark only one oval.	
	store the contents of A to 5200h	
	copies contents of 5200h to A	
	none of these	
	Other:	
6.	Q.4 Auxillary carry flag is set when	1 poi
	Mark only one oval.	
	carry from 3rd to 4th bit	
	carry from 2nd to 3rd bit carry from 4th to 5th bit	
	Other:	
7.	Q.5 CMA instruction stands for	1 poi
	Mark only one oval.	
	Complement Accumulator	
	Compare accumulator with another register	
	compare it with memory location	
	Other:	
8.	Q.6 How many address pins are multiplexed with that of data bus?	1 poi
	Mark only one oval.	
	7	
	4	

9.	Q.7 Why multiplexing is done?	1
	Mark only one oval.	
	To reduce signals	
	To reduce no. of pins	
	To reduce chip size	
	All of these	
	Other:	
10.	Q.8 JPO instruction stands for	1
	Mark only one oval.	
	walk only one oval.	
	Jump to the address on Even parity	
	Jump to the address on odd parity	
	Jump to the address on outside parity	
	Other:	
11.	Q.9 CC stands for	1
	Mark only one oval.	
	Compare Carry	
	Compare Register C	
	Call subroutine if carry flag is set	
	Other:	
12.	Q.10 JMP is conditional branch instruction	1
	Mark only one oval.	
	· ·	
	true	
	False	
13	Q.11 CALL is unconditional branch instruction	1
10.		
	Mark only one oval.	
	True	
	False	
14.	Q.12 RET stands for	1
	Mark only one oval.	
	•	
	Return to main program from subroutine	
	Return to subroutine from main program	
	Other:	
15.	Q.13 INTA stands for	1
	Mark only one oval.	
	Interrupt acknowledgment	
	Interrupt addition	
	none of these	
	_	
	Other:	
1.0	Old substitution in	
16.	Q.14 subroutine is	1
	Mark only one oval.	
	small instructions called few times in main program	
	small program called many timed in main program and stored at different address than that of main program	
	small program called many timed in main program and stored at different address than that of main program small program written in a main program	

17.	Q. 15 conditional or unconditional CALL both of these instructions are how many bytes long	1	1 point
	Mark only one oval.		
	2 byte		
	1 byte		
	3 bytes		
	Other:		
	onici.		
10	04/0		
18.	Q.16 Operating frequency of 8085 is  Mark only one oval.	,	1 point
	3-6 MHz		
	300-600 KHz		
	3-6 KHz		
	Other:		
19.	Q.17 CMP instruction		1 point
	Mark only one oval.		
	compare A contents with another register or data by performing subtraction and does not store the results anywhe	ore.	
	compares A contents with register contents/ data and stores the result.		
	Compares registers B and C		
	Other:		
20.	Q 18 XCHG instruction	1	1 point
	Mark only one oval.		
	exchanges contents of DE and HL pair		
	exchanges contents of DE and BC pair		
	exchanges contents of HL and BC pair		
	Other:		
21.	Q.19 SHLD instruction		1 point
	Mark only one oval.		
	loads contents of memory address to HL pair		
	stores contents of HL pair to specified memory address		
	none of these		
	Other:		
22.	Q.20 DAA instruction		1 noint
	Mark only one oval.		1 point
	performs binary addition		
	performs BCD addition		
	performs hexadecimal addition		
	Other:		

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### Microprocessor Quiz 2 responses

Timestamp Total score	Name of the student	Name of th Name of	th Roll no.	Roll no. [Sc Roll no. [Fe
2021/05/1!11.00 / 20	2.02134E+12	2 / 0	9	) / 0
2021/05/112.00 / 20	Swapnil Haldurgekar	/ 0	18	3 / 0
2021/05/1113.00 / 20	Kaveri vinayak padol	/ 0	2878306	5 / 0
2021/05/2(16.00 / 20	Kaveri vinayak padol	/ 0	2878306	5 / 0
2021/05/2(14.00 / 20	Swapnil Haldurgekar	/ 0	18	3 / 0
2021/05/2(5.00 / 20	Samadhan	/ 0	101	L / O
2021/05/2(18.00 / 20	Pallavi dayanand Gaikwad	/ 0	304	ł / 0
2021/05/2(15.00 / 20	Sakshi Mohindar Pandure	/ 0	SYETC 13	/ 0
2021/05/2(13.00 / 20	Anagha Tayade	/ 0	14	ł / 0
2021/05/2(17.00 / 20	Shital Tayde	/ 0	15	5 / 0
2021/05/2(14.00 / 20	Kalpana Anil Dandge	/ 0	8	3 / 0
2021/05/2(12.00 / 20	Durgesh gawai	/ 0	16	5 / 0
2021/05/2(14.00 / 20	Pradnya Pramod Narwade	/ 0	2	2 / 0

Q.1. In 8085, names of 16 bit registers are	Q.1. In 8085 Q.1. In	8 Q.2 STAX D instruction
SP	0.00 / 1	stores the accumulator contents in DE registers
SP	0.00 / 1	stores the accumulator contents in DE registers
SP & PC both	1.00 / 1	stores accumulator contents to address specified by DE pair
SP & PC both	1.00 / 1	stores accumulator contents to address specified by DE pair
SP & PC both	1.00 / 1	stores the accumulator contents in DE registers
SP	0.00 / 1	stores the accumulator contents in DE registers
PC	0.00 / 1	stores accumulator contents to address specified by DE pair
SP & PC both	1.00 / 1	Store accumulator contents in memory pointed by extended register
SP & PC both	1.00 / 1	stores the accumulator contents in DE registers
SP & PC both	1.00 / 1	stores accumulator contents to address specified by DE pair
SP & PC both	1.00 / 1	stores the accumulator contents in DE registers
SP & PC both	1.00 / 1	stores accumulator contents to address specified by DE pair
SP	0.00 / 1	stores the accumulator contents in DE registers

Q.2 STAX D i Q.2	STAX D Q.3 STA 52 Q.3 STA 52 Q.3	3 STA 5 Q.4 Auxillaı Q.4 Auxillaı Q.4	Auxilla Q.5 CMA instruction stands for	Q.5 CMA in
0.00 / 1	copies cont 0.00 / 1	ancillary ca 0.00 / 1	Compare accumulator with another register	0.00 / 1
0.00 / 1	store the c(1.00 / 1	carry from 0.00 / 1	Complement Accumulator	1.00 / 1
1.00 / 1	store the c(1.00 / 1	carry from 1.00 / 1	Complement Accumulator	1.00 / 1
1.00 / 1	copies cont 0.00 / 1	carry from 1.00 / 1	Complement Accumulator	1.00 / 1
0.00 / 1	store the $c(1.00 / 1$	carry from 1.00 / 1	Complement Accumulator	1.00 / 1
0.00 / 1	none of th∈ 0.00 / 1	carry from 0.00 / 1	Compare accumulator with another register	0.00 / 1
1.00 / 1	store the c(1.00 / 1	carry from 1.00 / 1	Complement Accumulator	1.00 / 1
0.00 / 1	none of th∈ 0.00 / 1	Carry from 0.00 / 1	Complement Accumulator	1.00 / 1
0.00 / 1	store the $c(1.00 / 1$	The Auxillia 0.00 / 1	Complement Accumulator	1.00 / 1
1.00 / 1	store the $c(1.00 / 1$	carry from 1.00 / 1	Complement Accumulator	1.00 / 1
0.00 / 1	store the c(1.00 / 1	carry from 0.00 / 1	Complement Accumulator	1.00 / 1
1.00 / 1	none of th∈ 0.00 / 1	carry from 0.00 / 1	Complement Accumulator	1.00 / 1
0.00 / 1	store the c <sub>1</sub> .00 / 1	carry from 1.00 / 1	Complement Accumulator	1.00 / 1

Q.5 C Q.6 Q.6 How m Q.6	How m Q.7 Why m Q.7 Why m Q.7	Why m Q.8 JPO instruction stands for	Q.8 JPO ins Q.8 JPO ins
8 1.00 / 1	All of these 0.00 / 1	Jump to the address on odd parity	1.00 / 1
16 0.00 / 1	All of these 0.00 / 1	Jump to the address on odd parity	1.00 / 1
16 0.00 / 1	All of these 0.00 / 1	Jump to the address on odd parity	1.00 / 1
8 1.00 / 1	To reduce : 0.00 / 1	Jump to the address on odd parity	1.00 / 1
16 0.00 / 1	To reduce : 1.00 / 1	Jump to the address on odd parity	1.00 / 1
16 0.00 / 1	To reduce : 1.00 / 1	Jump to the address on outside parity	0.00 / 1
8 1.00 / 1	To reduce : 1.00 / 1	Jump to the address on odd parity	1.00 / 1
8 1.00 / 1	To reduce : 0.00 / 1	Jump to the address on odd parity	1.00 / 1
8 1.00 / 1	All of these 0.00 / 1	Jump to the address on odd parity	1.00 / 1
8 1.00 / 1	All of these 0.00 / 1	Jump to the address on odd parity	1.00 / 1
16 0.00 / 1	All of these 0.00 / 1	Jump to the address on odd parity	1.00 / 1
16 0.00 / 1	To reduce : 1.00 / 1	Jump to the address on odd parity	1.00 / 1
8 1.00 / 1	All of these 0.00 / 1	Jump to the address on odd parity	1.00 / 1

Q.9 CC stands for	Q.9 CC star Q.9 CC sta	ar Q.10 JMP	i: Q.10 JMP i: Q.10 JM	P i: Q.11 CALL	. iQ.11 CALL iQ.11 CALL i
Compare Register C	0.00 / 1	FALSE	1.00 / 1	FALSE	0.00 / 1
Call subroutine if carry flag is set	1.00 / 1	TRUE	0.00 / 1	FALSE	0.00 / 1
Compare Carry	0.00 / 1	TRUE	0.00 / 1	TRUE	1.00 / 1
Call subroutine if carry flag is set	1.00 / 1	TRUE	0.00 / 1	TRUE	1.00 / 1
Compare Carry	0.00 / 1	FALSE	1.00 / 1	FALSE	0.00 / 1
Compare Carry	0.00 / 1	FALSE	1.00 / 1	FALSE	0.00 / 1
Call subroutine if carry flag is set	1.00 / 1	FALSE	1.00 / 1	TRUE	1.00 / 1
Call subroutine if carry flag is set	1.00 / 1	FALSE	1.00 / 1	TRUE	1.00 / 1
Call subroutine if carry flag is set	1.00 / 1	TRUE	0.00 / 1	FALSE	0.00 / 1
Call subroutine if carry flag is set	1.00 / 1	FALSE	1.00 / 1	FALSE	0.00 / 1
Call subroutine if carry flag is set	1.00 / 1	TRUE	0.00 / 1	TRUE	1.00 / 1
Compare Register C	0.00 / 1	TRUE	0.00 / 1	FALSE	0.00 / 1
Compare Carry	0.00 / 1	TRUE	0.00 / 1	TRUE	1.00 / 1

Q.12 RET st Q.1	2 RET st Q.13 INTA stands for	Q.13 INTA (Q.13 INTA )
0.00 / 1	Interrupt acknowledgment	1.00 / 1
1.00 / 1	Interrupt acknowledgment	1.00 / 1
0.00 / 1	Interrupt acknowledgment	1.00 / 1
0.00 / 1	Interrupt acknowledgment	1.00 / 1
1.00 / 1	Interrupt addition	0.00 / 1
0.00 / 1	Interrupt addition	0.00 / 1
0.00 / 1	Interrupt acknowledgment	1.00 / 1
1.00 / 1	Interrupt acknowledgment	1.00 / 1
1.00 / 1	Interrupt acknowledge	0.00 / 1
1.00 / 1	Interrupt acknowledgment	1.00 / 1
1.00 / 1	Interrupt acknowledgment	1.00 / 1
1.00 / 1	Interrupt acknowledgment	1.00 / 1
1.00 / 1	Interrupt acknowledgment	1.00 / 1
	0.00 / 1 1.00 / 1 0.00 / 1 1.00 / 1 1.00 / 1 0.00 / 1 1.00 / 1 1.00 / 1 1.00 / 1 1.00 / 1 1.00 / 1	1.00 / 1 Interrupt acknowledgment 0.00 / 1 Interrupt acknowledgment 0.00 / 1 Interrupt acknowledgment 1.00 / 1 Interrupt addition 0.00 / 1 Interrupt addition 0.00 / 1 Interrupt acknowledgment 1.00 / 1 Interrupt acknowledgment 1.00 / 1 Interrupt acknowledgment 1.00 / 1 Interrupt acknowledge 1.00 / 1 Interrupt acknowledgment

Q.14 subroutine is small program called many timed in main program and stored at different address than that of main program small program written in a main program and stored at different address than that of main program small program called many timed in main program and stored at different address than that of main program small program called many timed in main program and stored at different address than that of main program small program called many timed in main program and stored at different address than that of main program small program called many timed in main program and stored at different address than that of main program small program called many timed in main program and stored at different address than that of main program Subroutine is sequence of program instructions that performs a specific task, package as unit in different programming. small program called many timed in main program and stored at different address than that of main program small program called many timed in main program and stored at different address than that of main program small program called many timed in main program and stored at different address than that of main program small program called many timed in main program and stored at different address than that of main program	Q.14 subro 1.00 / 1 0.00 / 1 1.00 / 1
	•

3 bytes	1.00 / 1	3-6 MHz	1.00 / 1
3 bytes	1.00 / 1	3-6 MHz	1.00 / 1
Its depends	0.00 / 1	3-6 MHz	1.00 / 1
3 bytes	1.00 / 1	3-6 MHz	1.00 / 1
3 bytes	1.00 / 1	3-6 MHz	1.00 / 1
2 byte	0.00 / 1	300-600 KH	0.00 / 1
3 bytes	1.00 / 1	3-6 MHz	1.00 / 1
3 bytes	1.00 / 1	3-6 MHz	1.00 / 1
3 bytes	1.00 / 1	3-6 MHz	1.00 / 1
3 bytes	1.00 / 1	3-6 MHz	1.00 / 1
3 bytes	1.00 / 1	3-6 MHz	1.00 / 1
1 byte	0.00 / 1	3-6 MHz	1.00 / 1
2 byte	0.00 / 1	3-6 MHz	1.00 / 1

Q.17 CMP instruction	Q.17 CMP i
compare A contents with another register or data by performing subtraction and does not store the results anywhere	1.00 / 1
compare A contents with another register or data by performing subtraction and does not store the results anywhere	1.00 / 1
compare A contents with another register or data by performing subtraction and does not store the results anywhere	1.00 / 1
compare A contents with another register or data by performing subtraction and does not store the results anywhere	1.00 / 1
compare A contents with another register or data by performing subtraction and does not store the results anywhere	1.00 / 1
compares A contents with register contents/ data and stores the result.	0.00 / 1
compare A contents with another register or data by performing subtraction and does not store the results anywhere	1.00 / 1
compare A contents with another register or data by performing subtraction and does not store the results anywhere	1.00 / 1
compare A contents with another register or data by performing subtraction and does not store the results anywhere	1.00 / 1
compares A contents with register contents/ data and stores the result.	0.00 / 1
compares A contents with register contents/ data and stores the result.	0.00 / 1
Compares registers B and C	0.00 / 1
compare A contents with another register or data by performing subtraction and does not store the results anywhere	1.00 / 1

#### Q.17 CMP i Q 18 XCHG instruction

#### Q 18 XCHG Q 18 XCHG Q.19 SHLD instruction

exchanges contents of DE and HL pair
exchanges contents of DE and HL pair
exchanges contents of DE and HL pair $$
exchanges contents of DE and HL pair $$
exchanges contents of DE and HL pair $$
exchanges contents of DE and BC pair $$
exchanges contents of DE and HL pair $$
exchanges contents of DE and HL pair $$
exchanges contents of DE and HL pair $$
exchanges contents of DE and HL pair $$
exchanges contents of DE and HL pair $$
exchanges contents of DE and HL pair $$
exchanges contents of DE and HL pair

1.00 / 1 stores contents of HL pair to specified memory address 1.00 / 1stores contents of HL pair to specified memory address 1.00 / 1 stores contents of HL pair to specified memory address 1.00 / 1 stores contents of HL pair to specified memory address 1.00 / 1 stores contents of HL pair to specified memory address 0.00 / 1stores contents of HL pair to specified memory address 1.00 / 1 stores contents of HL pair to specified memory address 1.00 / 1 Store HL pair using direct addressing in memory location 1.00 / 1 stores contents of HL pair to specified memory address 1.00 / 1stores contents of HL pair to specified memory address 1.00 / 1 stores contents of HL pair to specified memory address 1.00 / 1 stores contents of HL pair to specified memory address 1.00 / 1 stores contents of HL pair to specified memory address

Q.19 SHLD Q.19 SHLD Q.20 DAA instruction Q.20 DAA i Q.20 DAA instruction	n [Feedback]
1.00 / 1 performs BCD addition 1.00 / 1	
1.00 / 1 performs BCD addition 1.00 / 1	
1.00 / 1 All the mention 0.00 / 1	
1.00 / 1 performs BCD addition 1.00 / 1	
1.00 / 1 performs BCD addition 1.00 / 1	
1.00 / 1 performs BCD addition 1.00 / 1	
1.00 / 1 performs BCD addition 1.00 / 1	
0.00 / 1 performs BCD addition 1.00 / 1	
1.00 / 1 performs BCD addition 1.00 / 1	
1.00 / 1 performs BCD addition 1.00 / 1	
1.00 / 1 performs BCD addition 1.00 / 1	
1.00 / 1 performs BCD addition 1.00 / 1	
1.00 / 1 performs BCD addition 1.00 / 1	

# $\label{linear_model} \begin{tabular}{ll} Micrprocessor CA2\ MCQ\ test \\ \ All\ questions\ are\ compulsory.\ Each\ MCQ\ carry\ one\ mark.\ and\ other\ descriptive\ questions\ carry\ 2\ marks.\ Test\ is\ of\ 20\ marks\ . \\ \end{tabular}$

*	Required	
1.	Email *	
2.	Which of the following is not a 8085 hardware interrupt	1 point
	Mark only one oval.	
	TRAP	
	RST 7.5	
	RST 6.5	
	RST 5. 5	
	☐ INTR	
	RST4.5	
3.	In 8085, how many interrupts are maskable	1 point
	Mark only one oval.	
	2	
	3	
	_4	
	<u> </u>	
4.	Which type of stack is used in 8085	1 point
	Mark only one oval.	
	FIFO	
	FILO	
	LIFO	
	LILO	
	Other:	_
5.	In 8085 , instructions are how many bytes long?	1 point
	Mark only one oval.	
	one	
	two	
	one,two,or three	
	none of these	
	Other:	_
6.	Which of the following is positive edge triggered interrupt?	1 point
	Mark only one oval.	
	RST 6.5	
	RST 5.5	
	RST 7.5	
	INTR	
	Other:	_
7.	Which of the following is non-maskable interrupt	1 point
	Mark only one oval.	
	NITR	
	TRAP	
	RST 7.5	
	RST 5.5	
	Other:	

8.	The length of machine read cycle is	1 point
	Mark only one oval.	
	2 T states	
	3 t states	
	4T states	
	5 T states	
	Other:	
9.	What is the function of IO/M signal	2 points
10.	What is the function of ALE signal	2 points
11.	Write a program for addition of two 8 bit numbers	2 points
12.	Explain subroutine instructions CALL and RET	2 points
13.	What is the function of program counter?	2 points
14.	Explain the instruction LHLD addr w.r.t. desription, no.of bytes required, addressing mode and flags affected.	2 points
15.	How much memory 8085 can address?  Mark only one oval.  16K	1 point
	○ 64K ○ 128K ○ 32M	
	Other:	

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MID SEM EXAM Sub: Microprocessor, Date:04/06/2021, Time: 1 Hr  Exam contains total 20 objective type of questions. Each carries 20 marks. All questions are compulsory.		
meenakshiutsav@gmail.com (not shared) Switch account *Required	<b>©</b>	
Name of the student *  Your answer		
Roll no. * Your answer		
Q.1. In 8085, names of 16 bit registers are  SP  PC  SP & PC both  none of these	1 point	
Q.2 STAX D instruction  stores accumulator contents to address specified by DE pair  stores the accumulator contents in DE registers  exchanges contents D and E registers	1 point	
Q.3 STA 8200h  store the contents of A to 5200h  copies contents of 5200h to A  none of these	1 point	
Q.4 Which of the following interrupt of 8085 is non-maskable?  INTR  TRAP  RST 7.5  RST 5	1 point	
Q.5 Which of the following interrupt of 8085 has highest priority?  INTR  TRAP  RST3  RST 4	1 point	
Q.6SIM stands for?  Simple interrupt mask Simple inviolable Mask Set Interrupt mask set interrupt multiple	1 point	



Q.7 Why multiplexing is done?	1 point	
To reduce signals		
To reduce no. of pins		
O To reduce chip size		
All of these		
Q.8 JPO instruction stands for	1 point	
Jump to the address on Even parity		
Jump to the address on odd parity		
Jump to the address on outside parity		
Q.9 CC stands for	1 point	
Compare Carry		
Compare Register C		
Call subroutine if carry flag is set		
Q.10 In 8085, which of the following is not a hardware interrupts?	1 point	
RST 5.5		
RST 6.5		
○ INTR		
O RST 7.5		
Q.11 8255 is a	1 point	
Programmable Peripheral Interface		
O Programmable PC interface		
O Programming PC interrupt		
Programming Peripheral Interrupt		
Q.12 RET stands for	1 point	
Return to main program from subroutine		
Return to subroutine from main program		
Q.13 INTA stands for	1 point	
Interrupt acknowledgment		
Interrupt addition		
O Identical accumulator		
Q.14 subroutine is	1 point	
small instructions called few times in main program		
small program called many timed in main program and stored at different address		
than that of main program		
small program written in a main program		



Q. 15 conditional or unconditional CALL both of these instructions are homany bytes long	OW 1 point
O 2 byte	
1 byte	
○ 3 bytes	
Q.16 Operating frequency of 8085 is	1 point
○ 3-6 MHz	
○ 300-600 KHz	
○ 3-6 KHz	
Q.17 CMP instruction	1 point
ocmpare A contents with another register or data by performing subtraction another the results anywhere	and does
ompares A contents with register contents/ data and stores the result.	
Compares registers B and C	
Q 18 XCHG instruction	1 point
exchanges contents of DE and HL pair	
exchanges contents of DE and BC pair	
exchanges contents of HL and BC pair	
Q.19 SHLD instruction	1 point
O loads contents of memory address to HL pair	
stores contents of HL pair to specified memory address	
onne of these	
Q.20 DAA instruction	1 point
performs binary addition	
performs BCD addition	
performs hexadecimal addition	
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## Dr. Babasaheb Ambedkar Technological University

Title	Student Marks
Exam Season	Summer Semester Examinations 2021
Institute	2134 / P. E. S. College of Engineering
Course	11372 / 2017 / B Tech (Electronics and Telecommunication Engineering)
Subject	BTEXC403 / 2020 / Microprocessor
Exported On	2021/08/10 13:34:43

	Enrollment Number	Full Name	Continuous Assessment 2 Marks / 10  Template Upload	Continuous Assessment 1 Marks / 10  Template Upload	Mid Exam Marks / 20  Template Upload	End Exam Marks / 60
1	1921341372001	WAGH MAYUR TULSHIRAM	7	7	15	
2	1921341372002	GAIKWAD VAIBHAV SUBHASH	5	5	18	
3	1921341372005	NARWADE PRADNYA PRAMOD	5	5	16	
4	1921341372006	GAIKWAD PALLAVI DAYANAND	5	5	19	
5	1921341372007	BIRARE SARTHAK DEEPAK	5	5	15	
6	1921341372010	CHAVAN VINAY ASHOK	5	5	14	
7	2021341293075	PADOL KAVERI VINAYAK	8	8	19	
8	2021341372002	PANDURE SAKSHI MOHINDAR	9	9	15	
9	2021341372003	TAYDE SHITAL JAGANNATH	9	9	18	
10	2021341372004	TAYADE ANAGHA RAJESH	6	6	15	
11	2021341372005	DANDGE KALPANA ANIL	5	5	17	
12	2021341372007	DONGRE ASHWINI CHANDU	9	9	17	
13	2021341372008	MESHRAM SONALI PURAN	5	5	12	
14	2021341372009	HALDURGEKAR SWAPNIL SHANTIBHUSHAN	9	9	17	
15	2021341372010	JADHAV SAURABH SHIVAJI	7	7	12	

SI. No.	Enrollment Number	Full Name	Continuous Assessment 2 Marks / 10  Template Upload	Continuous Assessment 1 Marks / 10  Template Upload	Mid Exam Marks / 20  Template  Upload	End Exam Marks / 60
16	2021341372011	KHILLARE PRANALI KACHRU	9	9	17	
17	2021341372012	GUMTE OMKAR KIRAN	6	6	12	
18	2021341372013	GAWAI DURGESH BHAURAO	5	5	12	
19	2021341372014	WAGHMARE KANCHAN UTTAM	5	5	17	

Subject Teacher	HOD

(Name and Signature) (Name and Signature)

Principal/Director

(Name and Signature)

## Dr. Babasaheb Ambedkar Technological University

Title	Student Marks
Exam Season	Summer Semester Examinations 2021
Institute	2134 / P. E. S. College of Engineering
Course	11372 / 2017 / B Tech (Electronics and Telecommunication Engineering)
Subject	BTEXC403 / 2020 / Microprocessor
Exported On	2021/08/10 13:35:28

	Enrollment Number	Full Name	Continuous Assessment 2 Marks / 15  Template Upload	Continuous Assessment 1 Marks / 15  Template Upload	Practical Marks / 10  Template Upload	Internal Practical Marks / 10  Template Upload
1	1921341372001	WAGH MAYUR TULSHIRAM	12	12	9	8
2	1921341372002	GAIKWAD VAIBHAV SUBHASH	8	8	6	7
3	1921341372005	NARWADE PRADNYA PRAMOD	8	8	7	8
4	1921341372006	GAIKWAD PALLAVI DAYANAND	8	8	8	8
5	1921341372007	BIRARE SARTHAK DEEPAK	8	8	7	7
6	1921341372010	CHAVAN VINAY ASHOK	8	8	6	6
7	2021341293075	PADOL KAVERI VINAYAK	12	12	9	9
8	2021341372002	PANDURE SAKSHI MOHINDAR	14	14	9	9
9	2021341372003	TAYDE SHITAL JAGANNATH	14	14	9	9
10	2021341372004	TAYADE ANAGHA RAJESH	12	12	8	8
11	2021341372005	DANDGE KALPANA ANIL	12	12	9	7
12	2021341372007	DONGRE ASHWINI CHANDU	13	13	9	8
13	2021341372008	MESHRAM SONALI PURAN	12	12	7	7
14	2021341372009	HALDURGEKAR SWAPNIL SHANTIBHUSHAN	14	14	8	9
15	2021341372010	JADHAV SAURABH SHIVAJI	8	8	6	8

SI.	Enrollment Number	Full Name	Continuous Assessment 2 Marks / 15  Template Upload	Continuous Assessment 1 Marks / 15  Template Upload	Practical Marks / 10  Template Upload	Internal Practical Marks / 10  Template Upload
16	2021341372011	KHILLARE PRANALI KACHRU	14	14	9	8
17	2021341372012	GUMTE OMKAR KIRAN	11	11	7	7
18	2021341372013	GAWAI DURGESH BHAURAO	8	8	6	7
19	2021341372014	WAGHMARE KANCHAN UTTAM	11	11	7	7

Subject Teacher	HOD
-----------------	-----

(Name and Signature) (Name and Signature)

Principal/Director

(Name and Signature)

# Microprocessor Quiz

*	Required	
1.	Name of the student *	
2.	PRN No. *	
3.	1. 8085 microprocessor is an 8-bit microprocessor designed by?  Mark only one oval.  IBM  Dell  Intel  Dallas	1 point
4.	2. In 8085, 16-bit address bus address upto how much memory?  Mark only one oval.  16KB  32KB  64KB  128KB	1 point
5.	3. how many general purpose registers are present in 8085?  Mark only one oval.  8 5 2 6	1 point
6.	4. which of the following flag is not present in 8085?  Mark only one oval.  TRAP Sign Zero Overflow	1 point
7.	5. Function of Program Counter in 8085 is  Mark only one oval.  It is an 8-bit register, which holds the temporary data of arithmetic and logical operation  When an instruction is fetched from memory then it is stored in the program counter.  It provides timing and control signal to the microprocessor  It is a 16-bit register used to store the memory address location of the next instruction to be executed.	1 point
8.	6. This signal indicates that another master is requesting the use of the address and data buses.  Mark only one oval.  READY  HOLD  HLDA	1 point

9.	7. Which of the following are status signal in 8085?	1 point
	Mark only one oval.	
	RD, \$1,50	
	○ I/O, \$1,\$0	
	WR, I/O, S1	
10.	8. MVI B, 50H instruction is the example of which of the following addressing mode?	1 point
	Mark only one oval.	,
	register addressing mode	
	immediate addressing mode	
	indirect addressing mode	
	direct addressing mode	
11.	9. Which of the following is a one byte instruction?	1 point
	Mark only one oval.	
	MVI A, 12h	
	MOV A,B	
	LXI H, 5200H	
	LDA 5400H	
12.	10. Which of the following instruction copy contents of ML to Accumulator?	1 point
	Mark only one oval.	
	MOV A, H	
	LDA 8400H	
	LXI H, 4800H  none of the above	
	indicating above	
13.	11. Which of the following register pair is used as a memory pointer	1 point
	Mark only one oval.	
	BC	
	○ DE	
	□ HL	
14.	12. Which of the following is a three byte instruction?	1 point
	Mark only one oval.	
	MOV DA	
	LHLD 5000h	
	□ HLT	
	SUB M	
15.	13. parity flag is set when number of 1s in a result are odd. True/False?	1 point
	Mark only one oval.	
	False	
16.	14. Each memory location can set how much data?	1 point
	Mark only one oval.	
	8 bit	
	2 bytes	
	4 bytes	

17.	15. How many bytes instructions are present in 8085?	1 point
	Mark only one oval.	
	one	
	two	
	one or two	
	one or two or three	

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Google Forms

All sessions in India Time (Mumbai, GMT+05:30) Session detail for 'MP lecture':

5c35ion detail for lyn lecture:									
Participant Audio Type Name		e Name	Email	Date	Invited	Registered S	Start time I	End time	Duration
	1	head etc	headetc@pescoe.ac.in	5/5/2021	No	N/A	4:00 PM	5:07 PM	67 mins
	2 VoIP	head etc	headetc@pescoe.ac.in	5/5/2021			4:00 PM	5:07 PM	67 mins
	3	Swapnil	swapnil.haldurgekar@gmail.com	5/5/2021	No	N/A	4:30 PM	5:07 PM	37 mins
	4 VoIP	Swapnil	swapnil.haldurgekar@gmail.com	5/5/2021			4:30 PM	5:07 PM	37 mins
	5	Ashwini Dongre	ashwinidongre308@gmail.com	5/5/2021	No	N/A	4:18 PM	5:07 PM	49 mins
	6 VoIP	Ashwini Dongre	ashwinidongre308@gmail.com	5/5/2021			4:18 PM	5:07 PM	49 mins
	7	kaveri padol	kaveripadol12345@gmail.com	5/5/2021	No	N/A	4:12 PM	5:07 PM	55 mins
	8 VoIP	kaveri padol	kaveripadol12345@gmail.com	5/5/2021			4:12 PM	5:07 PM	55 mins
	9	Pranali. Khillare	pranali.khillare1999@gmail.com	5/5/2021	No	N/A	4:11 PM	5:07 PM	56 mins
	10 VoIP	Pranali. Khillare	pranali.khillare1999@gmail.com	5/5/2021			4:11 PM	5:07 PM	56 mins
	11	shital tayde	taydeshital76@gmail.com	5/5/2021	No	N/A	4:03 PM	5:07 PM	64 mins
	12 VoIP	shital tayde	taydeshital76@gmail.com	5/5/2021			4:03 PM	5:07 PM	64 mins

Company	Title	Phone Nun Address 1	Address 2	City	State/ProviZip/Postal (Country/re Network joined from: External
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Session detail for 'Sub: Microprocessor':

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Participant Audio Type	e Name	Email	Date	Invited	Registered St	art time f	End time	Duration
1	head etc	headetc@pescoe.ac.in	3/5/2021	No	N/A	3:59 PM	5:10 PM	71 mins
2 VoIP	head etc	headetc@pescoe.ac.in	3/5/2021			3:59 PM	5:10 PM	71 mins
3	Ashwini Dongre	ashwinidongre308@gmail.com	3/5/2021	No	N/A	4:57 PM	5:09 PM	12 mins
4 VoIP	Ashwini Dongre	ashwinidongre308@gmail.com	3/5/2021			4:58 PM	5:09 PM	12 mins
5	Swapnil	swapnil.haldurgekar@gmail.com	3/5/2021	No	N/A	4:43 PM	5:09 PM	26 mins
6 VoIP	Swapnil	swapnil.haldurgekar@gmail.com	3/5/2021			4:43 PM	5:09 PM	26 mins
7	Pranali. Khillare	pranali.khillare1999@gmail.com	3/5/2021	No	N/A	4:30 PM	5:10 PM	41 mins
8 VoIP	Pranali. Khillare	pranali.khillare1999@gmail.com	3/5/2021			4:30 PM	5:10 PM	40 mins
9	Swapnil	swapnil.haldurgekar@gmail.com	3/5/2021	No	N/A	4:28 PM	4:42 PM	14 mins
10 VoIP	Swapnil	swapnil.haldurgekar@gmail.com	3/5/2021			4:28 PM	4:42 PM	14 mins
11	shital tayde	taydeshital76@gmail.com	3/5/2021	No	N/A	4:07 PM	5:03 PM	56 mins
12 VoIP	shital tayde	taydeshital76@gmail.com	3/5/2021			4:07 PM	5:04 PM	57 mins
13	Pranali. Khillare	pranali.khillare1999@gmail.com	3/5/2021	No	N/A	4:10 PM	4:28 PM	18 mins
14 VoIP	Pranali. Khillare	pranali.khillare1999@gmail.com	3/5/2021			4:10 PM	4:28 PM	18 mins
15	Ashwini Dongre	ashwinidongre308@gmail.com	3/5/2021	No	N/A	4:07 PM	4:57 PM	50 mins
16 VoIP	Ashwini Dongre	ashwinidongre308@gmail.com	3/5/2021			4:07 PM	4:57 PM	50 mins
17	kaveri padol	kaveripadol12345@gmail.com	3/5/2021	No	N/A	4:02 PM	5:09 PM	67 mins
18 VoIP	kaveri padol	kaveripadol12345@gmail.com	3/5/2021			4:03 PM	5:09 PM	67 mins

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Participant	: Audio Type	Name	Email	Date	Invited	Registe	Start time	End time	Duration
1		head etc	headetc@pescoe.ac.in	5/5/2021	No	N/A	9:36 AM	12:41 PM	185 mins
2	VoIP	head etc	headetc@pescoe.ac.in	5/5/2021			9:37 AM	12:04 PM	148 mins
3	VoIP	head etc	headetc@pescoe.ac.in	5/5/2021			12:07 PM	12:41 PM	35 mins
4		shital tayde	taydeshital 76@gmail.com	5/5/2021	No	N/A	12:16 PM	12:41 PM	25 mins
5	VoIP	shital tayde	taydeshital 76@gmail.com	5/5/2021			12:16 PM	12:41 PM	25 mins
6		shital tayde	taydeshital 76@gmail.com	5/5/2021	No	N/A	12:05 PM	12:18 PM	14 mins
7	VoIP	shital tayde	taydeshital 76@gmail.com	5/5/2021			12:05 PM	12:18 PM	14 mins
8		Swapnil	swapnil.haldurgekar@gmail.com	5/5/2021	No	N/A	11:44 AM	12:41 PM	57 mins
9	VoIP	Swapnil	swapnil.haldurgekar@gmail.com	5/5/2021			11:44 AM	12:41 PM	57 mins
10		Ashwini Dongre	ashwinidongre308@gmail.com	5/5/2021	No	N/A	11:08 AM	12:41 PM	93 mins
11	VoIP	Ashwini Dongre	ashwinidongre308@gmail.com	5/5/2021			11:08 AM	12:41 PM	93 mins
12		shital tayde	taydeshital 76@gmail.com	5/5/2021	No	N/A	11:07 AM	11:25 AM	18 mins
13	VoIP	shital tayde	taydeshital 76@gmail.com	5/5/2021			11:07 AM	11:25 AM	18 mins
14		shital tayde	taydeshital 76@gmail.com	5/5/2021	No	N/A	10:08 AM	11:01 AM	53 mins
15	VoIP	shital tayde	taydeshital 76@gmail.com	5/5/2021			10:08 AM	11:01 AM	53 mins
16		shital tayde	taydeshital76@gmail.com	5/5/2021	No	N/A	9:50 AM	10:15 AM	25 mins
17	VoIP	shital tayde	taydeshital 76@gmail.com	5/5/2021			9:50 AM	10:15 AM	25 mins
18		Mayur Tulshiram Wagh	mayurwagh1041@gmail.com	5/5/2021	No	N/A	9:47 AM	11:26 AM	99 mins
19		Mayur Tulshiram Wagh	mayurwagh1041@gmail.com	5/5/2021	No	N/A	11:32 AM	11:37 AM	5 mins
20		Mayur Tulshiram Wagh	mayurwagh1041@gmail.com	5/5/2021	No	N/A	11:40 AM	12:35 PM	55 mins
21	VoIP	Mayur Tulshiram Wagh	mayurwagh1041@gmail.com	5/5/2021			9:47 AM	11:08 AM	81 mins
22	VoIP	Mayur Tulshiram Wagh	mayurwagh1041@gmail.com	5/5/2021			11:10 AM	11:26 AM	16 mins
23	VoIP	Mayur Tulshiram Wagh	mayurwagh1041@gmail.com	5/5/2021			11:33 AM	11:39 AM	7 mins
24	VoIP	Mayur Tulshiram Wagh	mayurwagh1041@gmail.com	5/5/2021			11:41 AM	12:34 PM	54 mins
25		Pranali. Khillare	pranali.khillare1999@gmail.com	5/5/2021	No	N/A	9:44 AM	12:41 PM	177 mins
26	VoIP	Pranali. Khillare	pranali.khillare1999@gmail.com	5/5/2021			9:44 AM	11:02 AM	78 mins
27	VoIP	Pranali. Khillare	pranali.khillare1999@gmail.com	5/5/2021			11:04 AM	12:41 PM	97 mins
28		Ashwini Dongre	ashwinidongre308@gmail.com	5/5/2021	No	N/A	9:43 AM	11:07 AM	84 mins
29	VoIP	Ashwini Dongre	ashwinidongre308@gmail.com	5/5/2021			9:44 AM	11:07 AM	84 mins
30		Swapnil	swapnil.haldurgekar@gmail.com	5/5/2021	No	N/A	9:41 AM	11:07 AM	86 mins
31	VoIP	Swapnil	swapnil.haldurgekar@gmail.com	5/5/2021			9:41 AM	11:07 AM	86 mins

32	sakshi pandure	sakshi_pandure26@gmail.com	5/5/2021 No	N/A	9:40 AM 12:41 PM 181 mins
33 VoIP	sakshi pandure	sakshi_pandure26@gmail.com	5/5/2021		9:40 AM 12:41 PM 181 mins
34	kaveri padol	kaveripadol12345@gmail.com	5/5/2021 No	N/A	9:36 AM 12:41 PM 185 mins
35 VoIP	kaveri padol	kaveripadol12345@gmail.com	5/5/2021		9:37 AM 12:41 PM 184 mins

Company	Title	Phone Nun Address 1	Address 2	City	State/Provi Zip/Postal (Country/re	Network joined from: External
						External
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						External
						External
						External
						External External
						External
						External
						External

External

External

# Dr. Babasaheb Ambedkar Technological University Academic Audit of Engineering Colleges

Format for submission of Academic Advisors Report (AAR)

S.No	Zone	District	Name of the College,place	Item	Grade *	Impression
1				Conduct of Classes	A	Good
14			P.	Co-Cuericular Activities & Extra- Curricular Activities	A	Good
3			E	College Activity Register	В	Satisfactory
4			S	Departmental Activity Registers	В	Satisfactoey
5			0	Discipline in the campus	A	Good
6			College of Engineering,	IQAC	Λ	Good
7:			le	Placement	В	Satisfactory
8:	1		90	Departmental research	В	Satisfactory
9		>	0	Career Guidance Cell	В	Satisfactory
10		9		SWAYAM facilities	۸	Good
1.1	-4	8	<u>e</u>	Library	Λ	Good
12	3	9	70	Research & Laboratories	A	Good
12	WEST	6	Ξ,	Games & Sports	Λ.	Good
14	7	A	0	Humanities and Foundation Courses	В	Satisfactory
15		В	2	Teacher Evaluation by Students	B.	Satisfactory
16		AURANGABAD	8	Maintenance of Registers	В	Satisfactory
17	8	~		Teaching Diaries & Plans	A	Good
18			Aurangabad	NCC / NSS	Λ	Good
19			2	Women Empowement Cell	-A	Good
20			70	Professional Club	A	Good
21			22	Saniration & drinking water	A	Good
-			22	Cleanliness	Λ	Good
22		100	-	Functioning of Teachers	A	Good
24				Over All Impression on the College	A	Good
25				Any Other important Observation		

Maintained a very good green eampus with spacious and well equipped laboratories, International Relation Centre for foreign languages, Innovation center, Authorized Apple Center is existed. Soft skills and employability skills programs conducted for students. Feedback system exists, however need to be strenghtened. Faculty shall write research proposals for funding. Participation in sports and cultural activities is good. The International Relation Cell is activated in the institute in which the Dean IRC takes care of employment of students & higher studies in foreign countries and also the research funds for the students as well as staff.

Signatures of Academic Advisors

Dr. R. D. Kokate, Professor, Department of Instrumentation,

COEP Technological University,

Pune.

Director, University Institute of Chemical Technology. K.B.C. North Maharashtra University, Jalgaon.

A(Good)/B(Satisfactory)/C (poor)

# Dr. Babasaheb Ambedkar Technological University Academic Audit of Degree Colleges

# Format for submission of Academic Advisors Report (AAR)

		I-COLLEGE PROFILE					
1	Name of the College, Website, email and Ph.No.	Name: P.E.S. College of Engineering, Aurangabad. Website: www.pescoe.ac.in Phone no - 0240-2403001, 2403019					
2	Name of the Principal, email & Mob.No	Name : Dr. Abhijeet P. Wadekar email - principal@pescoe.ac.in Mob.No. : 9422293400					
3	Name of the Dean Academics, email & Mob. No.	Name : Prof. S.S. Khedgikar email - sushantssk@rediffmail.com Mobile No. : 7499095947					
4	Name of the IQAC Coordinator, email & Mob. No.	Name: Dr. Siddharth K. Undirwade Email: iqac_coordinator@pescoe.ac.in Mobile No: 7773940032					
5	Year of Establishment & own land if any	1994 Own land					
6	NBA accreditation	NIL					
7	NAAC Grade with Cycle, Accredited Year & CGP(if not Accredited Status of Preparations)	NAAC Grade: B+ 1st Cycle Year of Accreditation: March 28,2017 CGPA: 2.56					
8	UGC Recognition (2F & 12 B)	Recognized Under section 2(f) & 12 (B) of the UGC Act, 1956, Vide letter no. F. No. 8-28/2020 (CPP-I/C) Dated 27 October 2020.					
9	College Working Hours( if shift system mention details of both shifts & give reasons for shift system)	10:30 am to 5:30 pm					

10	No. of Posts Sanctioned:81	Regular Faculty working 30	Contract Working:	51	Visiting Faculty Working: Nil
11	Course wise & Year wise Students strength particulars ( Proforma enclosed & to be submitted along with AAR)	Made available as per proforma		roforma	

#### **II-CURRICULAR ASPECTS**

	Item	Impressi	ion of Academic Advisor with grade A(Good)/B( Satisfactory)/C (poor) after observation	Recommendation/Suggestions by Academic Advisors
		Grade	Actual Status	
1	Implementation of Annual Institutional Plan	A	Annual Institutional Plan is prepared and followed, kept on record and Verified.	Good
2	Departmental Annual Curricular Plans	A	As per university academic calender, institutional and departmental academic calenders are prepared and implemented.  Verified the documents.	Good
3	College Activity Register for the Academic Year	В	College Activity Details are verified and kept on the record	Satisfactory
4	Departmental Activity Registers ( Dept. Wise)	В	Details are verified and kept on the record	Satisfactory
5	Add-on Courses (Departmentwise) completed during Academic Year	A	All records and details are available.	Good

6	Add-on Courses (Departmentwise) in Academic Year	A	All records and details are available.	Good	
7	Coverage of Syllabus (Average Percentage)	A	Allmost 90% Syllabus has been covered and has been put on the record	Good	
8	Teaching of Humanities & Foundation Courses	A	The Humanities & Foundation subjects are available as per afiliating university curricullum and tehsa me is taught to the students. Teaching on human values performed, completion details and special methodologies are available.	Good	
9	Teaching of Environmental Science and Ethics	A	All records and details are available.	Good	
10	No. of New UG & PG Courses introduced this year:		Nil		
11	Maintenance of Student Attendance Registers	A	Student attendeance registers are well maintained along with online attendance records are verified.	Good	
12	Feedback forms on Curriculum from students	A	Curriculum feed back from students is taken. Suggested gaps are bridged through activity such as guest lectures, add-on courses, industrial visits, training programs.	Good	
	III-TEACHING, LEARNING & EVALUATION				
1	Teaching Diaries & Plans in the Prescribed Formats	A	All the formats and documents are verified and kept on record.	Good	

2	Co-Curricular Activities ( College Level)	В	Documents of all co-curricular activities are available, verified and kept on record	Satisfactory
3	Academic Competitions ( College & Above level)	A	Various academic compititions like quizes, debates, etc. for the students and the staff were arranged and data has been made available.	Good
4	Conduct of Internal Examinations	A	Internal Examinations (i.e. Periodic tests, MCQs etc.) are regularly conducted. Proofs of all records are maintained.	Good
5	Subject wise result analysis	A	Subject wise result analysis is performed regularly and records are maintained.	Good
6	Teacher wise result analysis	A	Teacher wise result analysis are done regularly and records are maintained.	Good
7	Remedial Classes	A	Extra classes were provided to the students of the institute as a remedial process for some core and difficult subjects.	Good
8	Record of Evaluation of Teachers by Students	В	The feed back from students is collected regularly to evaluate Teachers performance. The analysis and Action taken report is maintained.	Satisfactory

#### IV-RESEARCH AND CONSULTANCY Is the College a Recognized Α Yes Good Research Centre No. of Research Guides in the All Eligible Teachars shall apply to 7 A College University No. of Research Scholars PhD - 09, Masters - 43 Good A working for Masters & Ph. D Major/Minor/Other Research $\mathbf{C}$ Poor Nil **Projects** Research Papers Published in The papers published in conferences and Academic year (International Α Good journals are kept on record /National) Papers Presented in Academic The papers published in conferences and year (International Α Good journals are kept on record /National/ State) **Books Published in Academic** year (Single Author/ Co Α Record is available. Good Author) Seminars/Workshops/ Various training programs like webinars, **Training Programme** symposiums, workshops, seminars, FDPs, Conducted in Academic year ( guest lectures, video sessions for staff as Α Good International / National / State well as students are conducted and are

kept on record.

	1		,		
9	Record of Consultancy in Academic year	В	Consultancy projects worth Rs 338376/- has been undertaken and all the details presented before the committee. The institutinal faculty has taken the efforts to submit research proposals. Total Grants from Government and non-governmental agencies for research projects / endowments in the institution is 34.57 Lakh. The documents of such proposals were kept on record	Satisfactory	
10	Record of MOUs in Academic year	A	MOU with 06 no of company signed its assessment of outcome kept on records	Good	
	V-EXTENSION ACTIVITIES				
1	Record of Subject/Department Related Extension Activities	A	Blood Donation Camp, Swachata Abhiyan, Counseling and tree plantation programs, Awareness, importance and demonstration of water harvesting system, Expert guest lecturers/webinar about energy saving and safety, awareness about Importance of Energy saving etc. activities are conducted and Students clubs for this activities are formed. Documents of this activities are verified and kept on record.	Good	
2	Name of the NSS PO & Mobile No.	A	Name: Prof M. S. Potdar Mobile No.: 9028582138	Good	

3	NSS Attendance register	A	Available	Good
4	NSS Activity register	A	Available	Good
5	Name of the NCC ANO & Mobile No.		NA	
6	NCC Attendance register		NA	
7	NCC activity register		NA	
8	Name of the Professional Club Coordinator & Mobile No.	A	List of Professional Clubs and coordinators: 1. Computer Society of India Name: Prof. B. S. Pawar Mobile no. 8793377377 2. Indian Society of Technical Education Name: Dr. R.G. Pungle Mobile No. 94234525533 3. Institute of Engineers Name: Dr. R.G. Pungle Mobile No. 94234525533 4. SAE India Name: Dr. R.G. Pungle Mobile No. 94234525533	Good
9	Professional Club Activities	A	Activities of various professional clubs are conducted and kept on record	Good
10	Name of the Women Empowerment Cell Coordinator & Mobile No.	A	Name - Mrs. A. A. Tupe Mobile No- 9422204505	Good

11	WEC Activities	A	1. Workshop on "Health is Wealth" on 11/03/2022 Participatns: 60 2. Online Digital Poster Competition Title: "Women's Contribution in Digital India", Date: 09-03-2022 Total participant: 10 3: Workshop 18 hours study program 10.03.2020. Gender Equality Promtional program. Date: 09-04-2022 Participants: 80 4. Online seminar "Awareness of NDLI and NDLI club".Date: 22-04-2022 Participants: 78 All these activities are kept on record	Good
12	Name of the Eco-Club Coordinator & Mobile No.	A	Prof. S. M. Kulkarni Mobile No- 9422712775	Good
13	Eco- Club Activities	A	Miyawaki Solidarity (Dense Forest) Project: Planting of dense forests of more than 1,200 saplings and more than 40 indigenous species in an area of 4,000 square feet.	Good
14	Name of the Consumer Club Coordinator & Mobile No.	В	Name - Prof. T. U. Padghan Mobile No- 9373272831	Satisfactory
15	Consumer Club Activities	С	Nil	Poor
16	Innovation Activity club	A	Incubation center is available for this activity.	Good

17	Technology Development and Transfer Cell Activities	A	Following records are available.  1. Authorized Apple lab is established and the faculty are traind for starting the students trainning. 2. ERP system is developed for sharing learning resources by faculty with students. Features to conduct online tests, assignments are available.	Good	
18	Any other Club	A	1. E-Yantra Club: This is a centralised club for the skill development of the students. The senior faculty members of all the departments organised various activities on robotics skill development of the students of all the branches.  Academic projects of the students are completed successfully under this club and internship is provided to the 62 students through this club.  2. Departmental student organizations are actively conducting various programs like social activities and technical activities.	Good	
	VI-LEARNING RESOURCES				
1	Name of the Librarian & Mob.No	A	Name :Mrs. A. A. Tupe Mob. No :9422204505	Good	
2	Access timings of the Library	A	10.30am to 5.30pm (During Exam: 8.30am to 12 Mid Night)	Good	

3	Circulation of Books among Students	A	Books are circulated under issue section, reference section and book bank section	Good
4	Availability of Previous years Question papers	A	It is available in hard copy and soft copy.	Good
5	Availability of model answers of previous examinations	A	Verified and kept on record.	Good
6	Record of Visitors to Library	A	Maintained in register. Verified and kept on record.	Good
7	Status of Library Automation	A	Working (Name of Library automation software: Libman)	Good
8	e- Resources & e-Journals	A	1. DELNET 2. NDL 3. K Hub	Good
9	Number of E-Journals	A	9719	Good
10	Number of Print Journals	A	56	Good
11	Access to NPTEL courses	A	Access is available. List of students registred for NPTEL courses and the result of these course exams are available and verified.	Good
12	Access to Spoken Tutorials	A	Spoken Tutorial workshops on various technologies and related examinations are conducted and kept on record	Good
13	Access to e-learning tutorials	A	Students and teachers are guided for elearning tutorials.	Good

14	TED-X activity on campus	A	Available	Good			
	VII-Student Support Activities						
1	Name of Dean/Faculty Incharge & Mob.No	A	Prof. S. M. Kulkarni 9422712775	Good			
2	Activities and Support for Sports	A	Sports in-charge is appointed for such activities. It is observed that students are participating in various sports activities at State, University, National level and Bagging prizes and Awards	Good			
3	Records of events conducted and significant achievements in Sports & Games	A	The different events are arranged, The Internal sports activities like Carrom, Chess, Badminton etc. are conducted in the institute and the record is maintained.	Good			
4	Record of cultural programmes conducted	A	Cultural programmes are conducted and kept on record	Good			
5	Record of any other extra- curricular activities conducted	A	Extra-curricular activities are conducted, and has been kept on record	Good			
6	Record of Students trained in different verticals	A	Number of students benefitted by guidance for competitive examinations and career counseling offered by the institution is 926. The students are trainned for GATE examination.	Good			
7	Record of Student placed in In campus placement	В	Total 83 students were placed in various industries and record is made available.	Satisfactory			

8	Name of Career Guidance Coordinator and Mob.No	В	Name : Prof. V.V. Kulkarni Mobile No.: 9420809618	Satisfactory
9	Record of activities Career Guidance and placement cell	В	The Career guidance cell and placement cell is formed in the institute. Various activities conducted under Career guidance cell and placement cell are kept on record.	Satisfactory
10	Name of Departmental Research Coordinator & Mob. No.	A	Dr. M.M. Dhobe 9860625441	Good
11	Implementation of Departmental Research Plan	A	The Dean R&D prepares the reaserch plan under the guidance of the Principal and implements it at department as well as institute level	Good

12	IQAC activities & maintenance of records, (Action Plan/Minutes of Meeting/ submission of AQAR to NAAC etc)	A	IQAC is formed as per the norms of NAAC. Committee meet twice in a year. The various activities at institute level and various department levels are organized under IQAC and the record is maintained as activity reports with concerned supporting documents. The action plan, IQAC Meeting register with minutes of meeting are kept on record. The AQARs are submitted to the NAAC regularly and copies of all AQARs with yearwise supporting documents are maintained. The AQAR Report Review of all years generated on NAAC web portal are kept on record as a proof of submission. IQAC Committee gives suggestions for the improvement and were kept on record	Good
13	Record of Alumni Association Activities	A	Registered Allumni association exists in the institute and record was made available. Alumni meetings are conducted by institute. Alumni contribute by the way of Guest lecture, Placement.	Good
14	Record of Grievance Redressal Cell / Anti Ragging Cell	A	Grievance Redressal Cell / Anti Ragging Cell is activated in the institute & committee meets twice in a semester.	Software recommended by AICTE to be Purchased

15	Awards and Prizes earned by students	A	The students of the institute have participeted in various events and activities and earned prizes and awards.	Good
16	Mentoring / Counseling System	A	Teacher guardian scheme is implemented in the institute wherein faculty mentors or teacher guardians are looking after evry concern and overall development of the students alloted to them.	Good
			VIII-Basic Amenities	
1	Maintenance of drinking water	A	There is installation of RO system for Drinking water and is maintained frequently.	Good
2	Maintenance of Sanitation	A	Maintenance is being carried out and monitored regularly.	Good
3	Rest room for women students	A	Rest room with adequate facilities for women students is available.	Good
4	Greenery & Cleanliness	A	Campus is well maintained and Green. Geen audit is done. House keeping contract is given for cleanliness.	Good
5	Health Care Facility	A	Appointment of medical officer is made.	Good
6	Canteen	A	Canteen contract and mess contract is made. Agreement of this is available and kept on record.	Good
		IX	-GOVERNANCE AND LEADERSHIP	
1	Staff meetings Register	A	Record is made available.	Good

2	Functioning of Committees in Administration ( Minutes of Meetings)	A	Details are made available.	Good	
3	Awards/Achievements of faculty	A	Record is made available.	Good	
4	Faculty development initiatives  A Faculties are promoted through initiatives taken by the institute for their developments in academic achievements (higher education), knowledge upgradation (FDP,STTP, Conferences)		Good		
	X - IT INITIATIVES				

	Item	Impus	Satisfacines)/C (poor) after the grade A(Good)/B)	Recommendation/Fuggretic			
ė		Grade	Actual Yeston	ces by Academic Advisors			
2	Internet Centre	Α	Internet connection with speed 300 MBPS, All computers are having internet connection.	Good			
	Computer labs ( No. of labs & working systems)	А	Total number of Computers = 407, Total number of Computer labs = 23	Good			
		XI-B	ent Practices				
	Record of best/innovative practices by the institution	Λ	Record is made available.	Good			
	College Activity Register/ Annual Report	В	Record is made available	Satisfactory			
	Hard Copy of AQAR	A	Record is made available	Good			
Over All Impression on the College		A  Innovation center. Authorized Apple Center in existed. Soft skills and employability skills programs conducted for students. Feedback system exists, however need to be strengthened. Faculty shall write research proposals for funding. Participation in sports and cultural activities is good. The International Relation Cell is activated in the institute in which the Dean IRC takes care of employment of students & higher studies in foreign countries and also the research funds for the students as well as staff.					
	THE MANY		Signatures of Academic Advisor	oca .			
Signature of the Dean Academics		1. Dr. R. D. Kokate, Professor, Department of Instrumentation, COEP Technological University, Pune.					
- Marian			Z. Dr. J. B. Naik, University Institute of Chemical Technology, K.B.C. North Maharashtra University, Jalgaon.				

# Dr. Babasaheb Ambedkar Technological University Academic Audit of Degree Colleges Format-I (Institutional Data)

# Centre/SubCentre:

#### District:

,						
	I-COLLEGE PROFILE					
1	Name of the College, Website, email and Ph.No.	Name: P.E.S. College of Engineering, Au Phone no - 0240-2403001, 2403019	urangabad. Website: www.pescoe.ac.in			
2	Name of the Principal, email & Mob.No	Name: Dr. Abhijeet P. Wadekar Mob.No.: 9422293400	email - principal@pescoe.ac.in			
3	Name of the Dean Academics, email & Mob. No.		nail - kamblegp.14@gmail.com Mobile : 9423745007			
4	Name of the IQAC Coordinator, email & Mob. No.	Name: Dr. Siddharth K. Undirwade Email: iqac_coordinator@pescoe.ac.in Mobile No: 7773940032				
5	Year of Establishment & own land if any	1994	Own land			
6	NBA accreditation of courses	NIL				
7	NAAC Grade with Cycle, Accredited Year & CGPA ( Status of preparation if not Accredited)	NAAC Grade: B+ 1st Cycle Year of Accreditation: March 28,2017	CGPA : 2.56			
8	UGC Recognition (2F & 12 B)	• • • • • • • • • • • • • • • • • • • •	of the UGC Act, 1956, Vide letter no. F. No. 8- C) Dated 27 October 2020.			
9	College Working Hours( if shift system mention details of both shifts & give reasons for shift system)	10:30 ar	m to 5:30 pm			

10	No. of Posts Sanctioned:81	Regular Faculty Working: 30	Contract Faculty Working: 51	Visiting Faculty: NIL
11	Course Wise & year Wise Students strength particulars ( Proforma enclosed )	Made available as per proforma. Total student Strength UG- 1364 and PG- 74		

#### **II-CURRICULAR ASPECTS**

	Item	Status ( Give Details, not just Yes/No)	Impression of Academic Advisor along with grade A(Good)/ B( Satisfactory)/ C (poor) after Observation	Recommendation/Suggestions by Academic Advisors
12	Implementation of Annual Institutional Plan	Annual Institutional Plan is prepared and followed, kept on record and Verified.	A	Good
13	Departmental Annual Curricular Plans	As per university academic calender, institutional and departmental academic calenders are prepared and implemented. Verified the documents.	A	Good
14	Whether the above two circulated among Students?	Yes. Displayed on the central and departmental notice boards and also uploaded on the website.	A	Good
15	College Activity Register during the academic year	College Activity Details are verified and kept on the record	В	Satisfactory

16	College Calendar/College Magazine	College Academic caledar, Magazines and brochures are available, and uploaded on the website.	A	Good
17	Add-on Courses (Department-wise) completed during previous year	All records and details are available and verified.	A	Good
18	Add-on Courses (Department-wise) during current academic year	All records and details are available verified.	A	Good
19	Coverage of Syllabus (Average Percentage)	Allmost 90% Syllabus has been covered and has been put on the record	A	Good
20	Teaching of Humanities & Foundation Courses	The Humanities & Foundation subjects are available as per afiliating university curricullum and taught to the students. Teaching on human values performed, completion details and special methodologies are available.	A	Good
21	No. of New UG & PG Courses introduced this year:	Nil		
22	Maintenance of Student Attendance Registers	Student attendeance registers are well maintained along with online attendance records are verified.	A	Good

## III-TEACHING, LEARNING & EVALUATION

	Item	Status ( Give Details, not just Yes/No)	Impression of Academic Advisor along with grade A(Good)/ B( Satisfactory)/ C (poor) after Observation	Recommendation/Suggestions by Academic Advisors
23	Teaching Diaries & Teaching Plans in Prescribed Formats	All the formats and documents are verified and kept on record.	A	Good
24	Co-Curricular Activities ( College level )	Documents of all co- curricular activities are available, verified and kept on record	В	Satisfactory
25	Academic Competitions ( College Level & Above)	Various academic compititions like quizes, debates, etc. for the students and the staff were arranged and data has been made available.	A	Good
26	Conduct of Internal Examinations-Unit, Half- Yearly and Prefinal	Internal Examinations (i.e. Periodic tests, MCQs etc.) are regularly conducted. Proofs of all records are maintained.	A	Good
27	Subject wise result analysis	Subject wise result analysis is performed regularly and records are mainained.	A	Good
28	Teacher wise result analysis	Teacher wise result analysis are done regularly and records are mainained.	A	Good

29	Remedial Classes	Extra classes were provided to the students of the institute as a remedial process for some core and difficult subjects.	A	Good
30	Record of Evaluation of Teachers by Students	The feed back from students is collected regularly to evaluate Teachers performance. The analysis and Action taken report is maintained.	В	Satisfactory

#### IV-RESEARCH AND CONSULTANCY

	Item	Status ( Give Details, not just Yes/No)	Impression of Academic Advisor along with grade A(Good)/ B( Satisfactory)/ C (poor) after Observation	Recommendation/Suggestions by Academic Advisors
31	Is the College a Recognized Research Centre	Yes	A	Good
32	No. of Research Guides in the College	7	A	All Eligible Teachars shall apply to University
33	No. of Research Scholars working for Masters & Ph. D	PhD - 09, Masters - 43	A	Good
34	Major/Minor/Other Research Projects	Nil	С	Poor

35	Research Papers Published in previous academic year (International/ National)	The papers published in conferences and journals are kept on record	A	Good
36	Papers Presented in previous academic year(International/National/State)	The papers published in conferences and journals are kept on record	A	Good
37	Books Published in previous Academic year (Single Author/ Co Author)	Record is available.	A	Good
38	Seminars/Workshops/ Training Programme Conducted in previous academic year (International/ National/ State)	Various training programs like webinars, symposiums, workshops, seminars, FDPs, guest lectures, video sessions for staff as well as students are conducted and are kept on record.	A	Good
39	Record of Consultancy in previous academic year	Consultancy projects worth Rs 338376/- has been undertaken and all the details presented before the committee. The institutinal faculty has taken the efforts to submit research proposals. Total Grants from Government and nongovernmental agencies for research projects / endowments in the institution is 34.57 Lakh. The documents of such proposals were kept on record	В	Satisfactory

		MOU with 06 no of		
40	Record of MoUs in previous academic year	company signed its assessment of outcome kept on records	A	Good

## V-EXTENSION ACTIVITIES

	Item	Status ( Give Details, not just Yes/No)	Impression of Academic Advisor along with grade A(Good)/ B( Satisfactory)/ C (poor) after Observation	Recommendation/Suggestions by Academic Advisors
41	Record of Subject/Department Related Extension Activities	Blood Donation Camp, Swachata Abhiyan, Counseling and tree plantation programs, Awareness, importance and demonstration of water harvesting system, Expert guest lecturers/webinar about energy saving and safety, awareness about Importance of Energy saving etc. activities are conducted and Students clubs for this activities are formed. Documents of this	A	Good

		activities are verified and kept on record.		
42	Name of the NSS PO & Mobile No.	Name: Prof M. S. Potdar Mobile No.: 9028582138	A	Good
43	NSS Attendance register	Available	A	Good
44	NSS Activity register	Available	A	Good
45	Name of the NCC ANO & Mobile No.	NA		
46	NCC Attendance register	NA		
47	NCC activity register	NA		

48	Name of the professional Club Coordinator & Mobile No.	List of Professional Clubs and coordinators: 1. Computer Society of India Name: Prof. B. S. Pawar Mobile no. 8793377377 2. Indian Society of Technical Education Name: Dr. R.G. Pungle Mobile No. 94234525533 3. Institute of Engineers Name: Dr. R.G. Pungle Mobile No. 94234525533 4. SAE India Name: Dr. R.G. Pungle Mobile No. 94234525533	A	Good
49	Professional Club Activities	Activities of various professional clubs are conducted and kept on record	A	Good
50	Name of the Women Empowerment Cell (WEC) Coordinator & Mobile No.	Name - Mrs. A. A. Tupe Mobile No- 9422204505	A	Good

51	WEC Activities	1. Workshop on "Health is Wealth" on 11/03/2022 Participatns: 60 2. Online Digital Poster Competition Title: "Women's Contribution in Digital India", Date: 09-03-2022 Total participant: 10 3: Workshop 18 hours study program 10.03.2020. Gender Equality Promtional program. Date: 09-04-2022 Participants: 80 4. Online seminar "Awareness of NDLI and NDLI club".Date: 22-04- 2022 Participants: 78 All these activities are kept on record	A	Good
52	Name of the Eco-Club Coordinator & Mobile No.	Prof. S. M. Kulkarni Mobile No- 9422712775	A	Good
53	Eco- Club Activities	Miyawaki Solidarity (Dense Forest) Project: Planting of dense forests of more than 1,200 saplings and more than 40 indigenous species in an area of 4,000 square feet.	A	Good
54	Name of the Consumer Club Coordinator & Mobile No.	Name - Prof. T. U. Padghan Mobile No- 9373272831	В	Satisfactory
55	Consumer Club Activities	Nil	С	Poor

56	Any other Club	1. E-Yantra Club: This is a centralised club for the skill development of the students. The senior faculty members of all the departments organised various activities on robotics skill development of the students of all the branches. Academic projects of the students are completed successfully under this club and internship is provided to the 62 students through this club.  2. Departmental student organizations are actively conducting various programs like social activities and technical activities.	A	Good
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	VI-	LEARNING RESOURCES		
57	Name of the Librarian & Mob.No	Name :Mrs. A. A. Tupe Mob. No :9422204505	A	Good
58	Access timings of the Library	10.30am to 5.30pm (During Exam: 8.30am to 12 Mid Night)	A	Good
59	Circulation of Books among Students	Yes. Books are circulated under issue section, reference section and book bank section	A	Good

60	Availability of Previous years Question papers	Yes. It is available in hard copy and soft copy.	A	Good
61	Record of Visitors	Yes(Maintained in register). Verified and kept on record.	A	Good
62	Status of Library Automation	Working (Name of Library automation software : Libman )	A	Good
63	e-Lessons & e-Resources/ e-Journals	1. DELNET 2. NDL 3. K Hub	A	Good
64	Usage of Internet by students in the Library	Yes (Maintained in register)	A	Good
65	Name of SWAYAM Coordinator & Mob.No	Name - Dr. S. V. Mundhe Mobile No 9175384366	A	Good
66	Status of SWAYAM facilities functioning	Students and teachers are guided for registration of online courses of SWAYAM. Total 1444 enrollments are there wherin 265 registered for the exams. 161 candidates successfully completed and passed the exam along with 9 mentors.	A	Good
67	Whether SWAYAM schedule is circulated to the students	Schedule of SWAYAM courses is circulated to all departments to display on notice board. Student can also see it online on NPTEL website.	A	Good

68	Maintenance of SWAYAM Viewers' Register	Register is maintained well and kept on record	A	Good
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	VII-Student Supp	oort Activities		
69	Name of the Physical/Sports Director & Mob.No	Name : Prof. D. N. Kakde Mobile No : 9049155005	A	Good
70	Record of Physical Education/Sports Department	The Internal sports activities like Carrom, Chess, Badminton etc. are conducted in the institute. The university has not conducted any intercollege sports activity. But the previous records show the participation/representation of the students in the sports activities like badminton, football and basketball at the university level.	С	Poor
71	Records of events conducted	The different events are arranged and all the activity reports kept on record	A	Good
72	Records of significant achievements in Sports & Games	The Internal sports activities like Carrom, Chess, Badminton etc. are conducted in the institute and the record is maintained.	В	Satisfactory

73	Record of Cultural programmes conducted	Cultural programmes are conducted and kept on record	A	Good
74	Record of any other extra- curricular activities conducted	Yes, and has been kept on record	A	Good
75	Maintenance of Placement Cell facilities & records	Qualified independent placement officer is appointed and supported by each departmental coordinator to enhance the employbility skills of the students on an average package to placed students is Rs5.5 lacks Per Annum Placement Cell Facilities:  1. Two air conditioned Seminar halls (with capacities of 400 and 120 each) equipped with audio system, LCD projectors and internet facility.  2. Two air conditioned Interview cabins.  3. One GD room with capacity of group of 15 students.  4. GATE tutor portal for all students  5. RPA Blue Prism, AWS, Network Security, (2) Cyber Security: Vulnerability Assessment and Penetration Testing, (3) Security Operations	A	Good

		Fundamentals etc. All the above details were kept on record		
76	Record of Student trained and placed	The training record as well as students placed has been verified and kept on record	В	Satisfactory
77	Name of Career Guidance Cell Coordinator & Mob.No	Name : Prof. V.V. Kulkarni Mobile No.: 9420809618	В	Satisfactory
78	Record of activities Career Guidance	Career Guidence activities are organized and kept on record.	В	Satisfactory
79	Departmental Review Committee (DRC) Coordinator & Mob. No.	Departmental Review Committees (DRC) are formed in every department consisting of three senior facculties with HOD as a coordinator of concern committee.	A	Good
80	Implementation of DRC Action Plan	Activities such as academic planning, implementation, outcome, reviews of the activities are taken frequently.	В	Satisfactory

81	IQAC activities & maintenance of records, (Action Plan/Minutes of Meeting/Proof of submission of AQAR to NAAC/Activity register etc)	Action Plan: 1. To conduct internal academic audit of faculties. 2. To conduct administrative audit of the institute. 3. To arrange training programs for non teaching staff. 4. To collect feedback forms from all stakeolders. Minutes of Meeting register is maintained. Proof of submission of AQAR to NAAC is attached herewith. Activity Register is maintained. IQAC at institute level as per the norms of NAAC. Committee meet twice in a year. Committee give suggestions for the improvement and were keept on record	A	Good
82	Record of Support by Alumni Association	Record of Registered Allumni association of institute was made available for observation. As per the record meetting of allumnis are conducted. Allumni contributed by way of Guest lecture, Placement.	A	Good

83	Record of Grievance Redressal Cell / Anti	Grievance Redressal Cell exists & committee meets twice in a semester.	A	AICTE recommended Software to be Purchased
84	Ragging cell  Record of Anti Ragging cell	Anti Ragging Cell exists. Committee Visits hostels frequently and ensures no Ragging takes place in the hostel. Further Committee also spreads awareness amongst students about Maharashtra State Anti Ragging Act.	A	Good

	VIII-Basic Amenities			
85	Maintenance of drinking water	RO system for Drinking water is installed and frequent maintenance of related set up is being carried out.	A	Good
86	Maintenance of sanitation	Regular Maintenance is being carried out and monitored.	A	Good
87	Rest room for women students	Rest room for women students is available with adequate facilities.	A	Good
88	Greenery	Green campus is well Maintained. Green audit is done.	A	Good
89	Cleanliness	House keeping contract is given for this purpose.	A	Good

90	Health Care Facility	Appointment of medical officer is made.	A	Good
91	Canteen	Canteen contract and mess contract is made. Agreement of this is available.	A	Good

		IX-GOVERNANCE A	AND LEADERSH	HIP
92	Management Committee Register	Record is made available.	A	Good
93	Functioning of Committees in Administration ( Minutes of meetings)	Details are made available	A	Good
94	Awards/Achievements	Record is made available.	A	Good
95	Faculty development initiatives if any	Faculties are promoted through initiatives taken by the institute for their developments in academic achievements ( higher education), knowledge upgradation (FDP,STTP, Conferences)	A	Good
	X - IT I	NITIATIVES		
96	E-Class rooms ( Number & Usage)	07, Frequently used.	A	Good
97	Internet Centre	Internet connection with speed 300 MBPS. All computers are having internet connection.	A	Good

08	Computer labs ( No. of labs & working systems)	Total number of Computers = 407. Total number of Computer labs = 23		Good
99	Record of best/innovative practices by the	Al-Best Practices	- 22	2000
***	instruction	Record is made available and ventiled.	Α.	Good
100	of nervious year	Record is made available and verified.	A	Good
	Signature of the Dean Academics		Signatures of Aca	demic Advisors
-	N. C.		Signatures of rura	denie Authors
	Signature of the Principal		1. Dr. H. D. Roka	teglital .
	Note: the Format is to be filled by the Principal of	and submitted to the Academic Audis Team.	- Federal	

People's Education Society (Mumbai)'s

#### P.E.S. COLLEGE OF ENGINEERING

Aurangabad. (M.S)

Ref No. PESCOE/2022-23/Office/1/2-9

October 03 2022

#### CIRCULAR

All the heads of the department are hereby informed that, Dr. Babasaheb Ambedkar Technological University, Lonere (external audit committee) is visiting our Institute. In this regard the internal academic is scheduled as given below.

All are requested to keep ready academic audit format-II of academic year 2021-22 of all departmental staff.

The academic audit format-II is send to your respective heads E-mail iD

Schedule of internal audit

Date	Department	The second secon
11/10/2022	Mechanical Engg. Deptt.	Time
THINEUEE	Computer Sci. & Engg. Deptt.	11.00 am to 1.30 pm
2070	Electrical For a Crigg, Depti.	2.30 pm to 5.30 pm
2/10/2022	Electrical Engg. Deptt.	11.00 am to 1.30 pm
	Civil Engg. Deptt.	2.30 pm to 5.30 pm
3/10/2022	ETC Engg. Deptt.	11,00 am to 1.30 pm
Manager 2000 23	Applied Science Deptt.	2.30 pm to 5.30 pm
	- Anna -	2.30 pm to 5.30 pm

#### Internal audit committee members :

> Chairman

Princiapl

Member

IQAC Co-ordinator

Member

Academic Dean

(DR. ABHIJEET P. WADEKAR),

PRINCIPAL P.E.S. College of Engineering. Aurangabad

Copy to : IQAC Co-ordinator/Academic Dean/All Heads.

# P.E.S. College of Engineering, Aurangabad Internal Audit: Check list — 2 0 21 - 2.2 Department: Electrical Engineering

Sr.	Activity	2	. 25.	1		1	Name	of staff	1	12	V4		Ma
No		BNC	SSK	SMK	SVM	MSP	PDM	AAT	IRK	RUM	ASP	PF	NIDE
5	Annual Curricular plan	1	1	1	L	1	V	V	4		V	1	4
6	Curriculum enrichment / Value addition	V	-	4	2	1	1	V	~		~	-	1
7	Whether conducting Add on Courses & role in conduct of course	~	×	7	*	*	*	V	te		7	*	*
8	Feedback from students	V	~	~	V	1	1	V	4		1	V	V

Sr.	Activity					6	Name	of staff			The state of	3 3	7.16
No		BNC	SSK	SMK	SVM	MSP	PDM	AAT	IRK	RUM	ASP	PF	NDK
9	Teaching Diary & Teaching Plan	4	~	-	-	1	1	1	-		L	V	-
10	Coverage of syllabus so far (%)	PSDC-01	Serie !		P.E.W EDTN	7 9 HO C	SEP-1	107. 1 14 EST - 1	11-) 11-) 11-)		7 .	PETA PERC-	5A-
11	Record of students attendance	*	-	-	1	1	1	1	-		V	v	1
12	Use of ICT - PPT & Audio-video Aids	1	1	1-	1	HEO-X	1	1	-		V	1	1
13	Record of students assignments	1	V	1	~	~	1	1	1		×	1	*
14	Record of field trips	*	4	×	×	×	×	×	×	100	1	X	X
15	Record of student seminars conducted	1	-	-	~	-	V	V	-		V	1	+ v

													K56
		BNC	SSK	SMK	SVM	MSP	PDM	AAT	IRK	RUM	ASP	PF	NDK
16	Record of academic competitions conducted if any (Quiz, Role play)	~	-	×	*	×	*	~	×	-49	*	×	×
17	Other Student centric learning Methods	V	1	×	×	×	×	V	-		×	L	×
18	Record of Extension Lectures given	V	×	×	7	*	×	*	×		4	K	- 4
19	Record of invited lectures arranged	L	×	*	×	×	×	*	×	100	V	×	*
20	Record of internal examinations and University Exams	1	1	×	1	1	-	×	694		212	and	091
21	THE RESERVE TO SHARE THE PARTY OF THE PARTY	× ×	*	*	>	*	×	*	*		*	×	×
22	Record of remedial classes conducted for slow learners	×	×	×	×	×	×		×		×	×	×

#### Research, Extension and consultancy

Sr. No	Activity						Name o	of staff	•				KSG
		BNC	SSK	SMK	SVM	MSP	PDM	AAT	IRK	RUM	ASP	PF	NDK
23	Record of Research work (Paper publication, Book publication, Articles)	F-03 B-191	f-02 E-wil	P- 07 B-NIL	8-06 8-WIL	P-04-		P-02	e-wil	250000	F-#11	P-14 8-Vil	P-01
24	Record of Student Projects	1	1_	-	1	12	1	17	1.		1	113 -	
25	Record of seminars /	For-or	TANCES.	_	× - 403	FOF-	×	1216-d	COr-		~	FDP-	PPP.
26	Record of extension work undertaken	1_	×	L	*	-	×	×	*		70	1	mpe-
27	Record of MoUs, if any	×	*	×	-	- 44					-		
28	Record of Consultancy work	×	×	×	×	*	*	×	X		7 ×	×	7 7

Infrastructure and learning Resources

Sr. No	Activity		Name of staff												
		BNC	SSK	SMK	SVM	MSP	PDM	AAT	IRK	RUM	ASP	PF	NDK		
29	Utilization of Departmental Library	1	1	1	1	V	-	1	V		1/	-			
30	Availability of CDs. Videos , NPTs /	1	1	×	V	1	×	-	V		Tuk?	1	-		
31	Virtual labs / Open Educational Resources (OERs)	-	~	~	~	~	×	×	-		dink	-	din		
	Development of any educational resource	~	1	×	×	×	1º	×	×		×	x	100		

#### Student support and progression

Sr. No	Activity						Name	of staff					k54
	4500	BNC	SSK	SMK	SVM	MSP	PDM	AAT	IRK	RUM	ASP	PF	NDK
32	Record of Activities conducted to contribute to the students' career opportunities	-	Brider	×	4	7	×	~	×		V	change	-
33	Mentoring / Counseling to students for curricular and co-curricular activities	V	1	~	1	1	-	1-	-		V	L	-
34	Newspaper clippings or other materials as additional resource	1	1	×	×	7	×	1	×		H	~	L
	Any Student team project for Technology Development	×	×	×	*	×	*	7	×		7	~	7

#### Governance and Leadership

Sr.	Activity						Name	of staff					KS6
No		BNC	SSK	SMK	SVM	MSP	PDM	AAT	IRK	RUM	ASP	PF	NDK
35	Record of additional administrative responsibilities performed	UHID,	V	ead another	844	1	****	-	-	-	-	-43	nde
36	Record of innovative practices	1	×	×	×	×	444.	V	×		ブ	~	2
37	Any outstanding contribution	×	×	×	×	×	×	×	×		7	V	×
38	Whether above( related activities )entered in into Departmental Activities Register	1	~	2	1	*	- ~	1	~		V	-	V
39	Maintenance of	1	V	-	1	Var	V	1	-		L		17

	Departmental Activities Register	1	tu		16	1-		L	1	+	1	1	1
40	Check Departmental Documentation (should be available with I/C of dept.)  1. Dept. Time Table  2. Faculty-wise Annual	-			1_	1		1	L		~	1	1
	Curricular Plans			-			7.90				1000	-	
	3. Faculty wise Teaching Diary & Plans	1		L	1	1	1	1	1		1	1	1
	4. Departmental Activity Register along with	-		-	1	1	-	~	-		V	-	1
	documentary Evidences 5. Faculty wise API formats along with Evidences	firs-	HFJ-	#PF ×	PP5	APS-	APF-	#PS	np-F-		448	API-	APF.
		BNC 35	SSK	SMK	SVM	MSP	PDM	AAT	IRK	RUM	ASP	PF	NDK KBG

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2. TEBULANT 3. DAMAS

Principal
P.E.S. College of Engineering
Aurangabasi.

# P.E. S. College of Engineering, Aurangabad Internal Audit: Check list 2021-22 Department: Civil Engineering Curricular Aspects

Sr.	Activity						Name o	f staff			
No.		RMS	DNK	RDP	CRG	JRG	SSF	SBD	PDA	NEK	T
5	Annual Curricular plan	~		L	1	- Roman	1	1	- Thomas	1	
6	Curriculum enrichment / Value addition	Lage.		×	*		×	×		×	
7	Whether conducting Add on Courses & role in conduct of course	111		*	×		~	*		*	
8	Feedback from students	V		1	~		4	V		L	

Sr.	Activity						Name	of staff			
No		RMS	DNK	RDP	CRG	JRG	SSF	SBD	PDA		
9	Teaching Diary & Teaching Plan	1		~	1	20031	-	1		-	
10	far (%)	カーラウ1 カー3 一般 / カ 月 - 8 ウ1	(0)		9-901 P-904		-1-11-80. VE-50.	PE-901		7	
11	Record of students attendance	1		× ×	1-		1	×		1	
12	Use of ICT - PPT & Audio-video Aids	2		×	1		-	×		×	
13	Record of students assignments	1		×	-		W	×		1	
14	Record of field trips	1			1		*	_		×	
15	Record of student seminars conducted	1			1		V	~		×	

		RMS	DNK	RDP	CRG	JRG	SSF	SBD	PDA	1	1	1 1
16	Record of academic competitions conducted if any (Quiz, Role play)	×			~		×	×				
17	Other Student centric learning Methods	1			V		×	×				
18	Record of Extension Lectures given	7			1		×	×				
19	Record of invited lectures arranged	1			×		×	×				
20	Record of internal examinations and University Exams	×			~		×	×				
21		b-earlt *			<b>x</b>		×	×				
22	Record of remedial classes conducted for slow learners	×		12-17	×		×	×				

Seporale anewhere

### Research, Extension and consultancy

Sr. No	Activity						Name o	fstaff			
1000		RMS	DNK	RDP	CRG	JRG	SSF	SBD	PDA	-	1
23	Record of Research work (Paper publication, Book publication, Articles)	P-			P-NIL a-NIL	- Kingson	P-WIL B-HIL	P-01			
24	Record of Student Projects				1-		1	1			
25	Record of seminars /			-			1	1			
	workshops attended / organized /Papers presented				7		* DDD-	PDP-			
26	Record of extension work undertaken				1_		×	У			
27	Record of MoUs, if any				×		26	100			
28	Record of Consultancy work				-		-	×			

#### Infrastructure and learning Resources

Sr.	Activity						Name o	of staff			
No		RMS	DNK	RDP	CRG	JRG	SSF	SBD	PDA		
29	Utilization of Departmental Library				L	24551	1	~	1.473		
30	Availability of CDs, Videos				1		×	×			-
31	Virtual labs / Open Educational Resources (OERs)				1		×	×			
	Development of any educational resource				1		×	y			

### Student support and progression

Sr. No	Activity						Name	of staff			
		RMS	DNK	RDP	CRG	IRG	SSF	SBD	PDA		
32	Record of Activities conducted to contribute to the students' career opportunities	444			-		×	×	1.273		
33	Mentoring / Counseling to students for curricular and co-curricular activities	1-			~		7	*			
34	Newspaper clippings or other materials as additional resource	1-			V		×	×			ŀ
	Any Student team project for Technology Development	×			×		x	×			

#### Governance and Leadership

Sr.	Activity						Name o	of staff			
No		RMS	DNK	RDP	CRG	IRG	SSF	SBD	PDA		
35	Record of additional administrative responsibilities performed	810D,			en		-	×			
36	Record of innovative practices	L			×		*	×			
37	Any outstanding contribution	×			×		*	x			
38	Whether above( related activities )entered in into Departmental Activities Register	1			-		1	*			
39	Maintenance of	1			1		10	X			

	Departmental Activities Register	1		1			T	1	1	T	1	
40	Check Departmental Documentation (should be available with I/C of dept.)  1. Dept. Time Table —				L		1	4				
	2. Faculty-wise Annual Curricular Plans	-			1		12	1				
	3. Faculty wise Teaching Diary & Plans	-			L		1	×				
	4. Departmental Activity Register along with documentary Evidences	1										
	5. Faculty wise API formats along with Evidences	AFI-#			_		405-	APT-				
		RMS	DNK	RDP	CRG	JRG	SSF	SBD	PDA			
		Cat-I			MPF- Cat I - Cat-II		NC.	1	4			
		at-II	¥	C;	COLT -	- 3	An est	0	N.C.			
	0		do	lat 122	cat-II	- 1	1341	Olar	12 10	20		
CADI	lant		12/100	y.								
MAT	lent -							Miller	-			
								Princ	inal			
							5. C	ollege o	Englin	eering		
								Aurang	abad.			

P.E.S. College of Engineering, Aurangabad
Internal Audit: Check list 2021-22
Department: Civil Engineering (ETC)

Curricular Aspects

Sr.	Activity						Name	of staff		
No		VKK	SSK	VVK	SCK	PKG	JPZ -	APK YMRR	VRK	NTK
5	Annual Curricular plan	~	1	V	V	V	0	V	12	V
6	Curriculum enrichment / Value addition	V	4	V	*	V		+	7	*
7	Whether conducting Add on Courses & role in conduct of course	*	7	7	*	7		4	*	76
8	Feedback from students	V	V	V	V	V		V	V	V

Sr.	Activity						Name	of staff				
No		VKK	SSK	VVK	SCK	PKG	JPZ	APK	MRR	VRK	NTK	
9	Teaching Diary & Teaching Plan	V	1	~		V	V	V		V	7	
10	Coverage of syllabus so far (%)	\$49-1001	1214	199700	100 PLUSP 100 PL	57-80/ 16-857	+	No. Color		× 1	SACTO.	
11	Record of students attendance	1	-	1	V	1	V	*		1	× ×	
12	Use of ICT - PPT & Audio-video Aids	1-	1	V	7	1	V			V	V	
13	Record of students assignments	1	4	1	7	V	V	+		1	×	
14	Record of field trips	×	×	×	×	×	7	4.		*	+	
15	Record of student seminars conducted	V	V	V	V	V	7	*		V	V	100

		VKK	SSK	VVK	SCK	PKG	JPZ.	APK	MRR	VRK	NTK	
16	Record of academic competitions conducted if any (Quiz, Role play)	×	*	L	×	1	4	7		×	×	
17	Other Student centric learning Methods	hnd	4	V	×	H	7	*		×	7	
18	Record of Extension Lectures given	7	×	×	×	*	*	*		×	7	
19	Record of invited lectures arranged	×	×	×	×	×	*	4		7	*	
20	Record of internal examinations and University Exams	001	-	V	×	*×	841	3117		000t	941	
21	Pass percentage of University Exams / Semester in respective subject for the last three years.(paper wise)	THE SH	\$\$- }	*	×	×		7		×	1	
22	Record of remedial classes conducted for slow learners	×	×	×	×	V		×		7	7	

#### Research, Extension and consultancy

Sc.	Activity					3	Name	of staff				
No		VKK	SSK	VVK	SCK	PKG	JPZ	APK	MRR	VRK	NTK	
23	Record of Research work (Paper publication, Book publication, Articles)	P-07- A-HIX	8-45l	P-DIL B-DIL		P-Nil R-Nil		p-ail		p-0/1/ 2-1/1/	P-NIL 2-KIL	
24	Record of Student Projects	1	1	V	1	1		V		V	1	
25	Record of seminars / workshops attended / organized /Papers presented	PDP-	WILL-NIT	- Administration	814-07-	FPF-		COR-		FOF-0)	POP- CTT: A	
26	Record of extension work undertaken	×	*	×	7	7		×		×	×	
27	Record of MoUs, if any	1	×	-	W	4		14		15	×0:	
28	Record of Consultancy work	30	×	×	4	×		×		15	×	

#### Infrastructure and learning Resources

Sr.	Activity					1	Name	of staff				
No		VKK	SSK	VVK	SCK	PKG	JPZ	APK	MRR	VRK	NTK	Т
29	Utilization of Departmental Library	~	~	1	V	~		V		V	~	
30	Availability of CDs, Videos	tion	1	1	×	V		Light	2	Link	MAK	
31	Virtual labs / Open Educational Resources (OERs)	*	~	×	×	~		P		V	7	
	Development of any educational resource	×		V	*	v		4		×	×	Ī

#### Student support and progression

Sr.	Activity						Name	of staff				
No		VKK	SSK	VVK	SCK	PKG	JPZ	APK	MRR	VRK	NTK	
32	Record of Activities conducted to contribute to the students' career opportunities	¥	1	h44		*		7		×	*	
33	Mentoring / Counseling to students for curricular and co-curricular activities	1	V	L	V	~		V		V	1	
34	Newspaper clippings or other materials as additional resource	V	V	~	7	سا		7		×	V	
	Any Student team project for Technology Development	7		7	7	7		7		4	×	

#### Governance and Leadership

Sr.	Activity						Name	of staff			
No.		VKK	SSK	VVK	SCK	PKG	JPZ	APK	MRR	VRK	NTK
35	Record of additional administrative responsibilities performed	Hab	~	107	*11	V		V		117	has
36	Record of innovative practices	7	×	-	7	*		+		*	*
37	Any outstanding contribution	7		~	7	×		+		×	K
38	Whether above( related activities )entered in into Departmental Activities Register	~	L	V	V	L		1		4	-
39	Maintenance of	1	-	1	V	~		10		V	0

	Departmental Activities Register	V		1	10	V			V	100
40	Check Departmental Documentation (should be available with I/C of dept.)  1. Dept. Time Table — \$  2. Faculty-wise Annual — Curricular Plans  3. Faculty wise Teaching > Diary & Plans  4. Departmental Activity Register along with documentary Evidences		レレレ	レレン	レレレ	L L			×××	
	5. Faculty wise API formats along with Evidences	404	4 F7-F	#F	4421	494-	145		100	
		VKK	SSK	VVK	SCK	PKG JPZ	APK MRR	VRK	NTK	
	(		Cots-	7.0			1	rest I	out.	
			COST III-					cot Ti		

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Principal
5.5. College of Engineeering
Aurangebeel.

# P.E. S. College of Engineering, Aurangabad Internal Audit: Check list = 2021-22 Department: Check list = 2021-22 Department: Check list = 2021-22

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Ste	Activity					Name of staff
No		GPK.	SVM	SRA	KS	RG
5	Annual Curricular plan		1	1	W	L
6	Curriculum enrichment/ Value addition		1	1	×	*
7	Whether conducting Add on Courses & role in conduct of course		*	×	*	*
8	Foodback from students		v	K	1	V

Sr.	Activity						Name of st	aff		
No		GPK	SVM	SRA	KS	RG				1
9	Teaching Diary & Teaching Plan		~	1	~	-				
10	Coverage of syllabus so far (%)			EN-III	400][	- 107				
11	Record of students attendance		~	-		1				
12	Use of ICT - PPT & Audio-video Aids		~	-	×	×				
13	Record of students assignments		~	1	1	1				
14	Record of field trips		X	×	X	×				
777	Record of student seminars conducted		X	X	×	×				

		GPK	SVM	SRA	KS	RG	-			
16	Record of academic competitions conducted if any (Quiz, Role play)		70	1	7	*				
17	Other Student centric learning Methods		1	×	×	7				
18	Record of Extension Lectures given		*	×	×	×				
19	Record of invited lectures arranged		×	×	×	×				
20	Record of internal examinations and University Exams		1	~	-	~				
21	Pass percentage of University Exams / Semester in respective subject for the last three years (paper wise)		1	YEAT WISE BOOLH	- }	*				
22	Record of remedial classes conducted for slow learners		×	×	X	K				

#### Research, Extension and consultancy

Sr.	Activity					N	ame of staff		
No 23		GPK	SVM	SRA	KS	RG			
23	Record of Research work (Paper publication, Book publication, Articles)		P P - 11	P NiO	n a//0	The state of the s			
24	Record of Student Projects		×	X	4	7			
25	Record of seminars / workshops attended / organized /Papers presented			FDP-	-	×			
26	Record of extension work undertaken		×	×	7	×			
27	Record of MoUs, if any		2	×	74	30			
28	Record of Consultancy work		×	×	10	50			

Infrastructure and learning Resources

Sr. No	Activity					. 7	Name of staff
29 1		GPK	SVM	SRA	KS	RG	
29	Utilization of Departmental Library		1	L	V	~	
30	Availability of CDs, Videos		V	Link	. 4	×	
31	Virtual labs / Open Educational Resources (OERs)		1	×	*	×	
	Development of any educational resource		1	×	×	×	

#### Student support and progression

Sr.	Activity						Name of staff
No		GPK	SVM	SRA	KS	RG	
32	Record of Activities conducted to contribute to the students' career opportunities		×	7	7	×	
33	Mentoring / Counseling to students for curricular and co-curricular activities		1-	L	441	*	
34	Newspaper clippings or other materials as additional resource		L	*	*	×	
	Any Student team project for Technology Development		×	*	×	×	

#### Governance and Leadership

Sr.	Activity					N	lame of	staff			
		GPK	SVM	SRA	KS	RG					
35	Record of additional administrative responsibilities performed		1	-	4111	1					
36	Record of innovative practices		4	×	7	×					
37	Any outstanding contribution		1	×	×	7					
38	Whether above( related activities )entered in into Departmental Activities Register		V	1	V	V					
39	Maintenance of		V	1	1	N					

	Departmental Activities Register		12	1	-	1			1
40	Check Departmental Documentation (should be available with I/C of dept.)  1. Dept. Time Table  2. Faculty-wise Annual Curricular Plans  3. Faculty wise Teaching Diary & Plans  4. Departmental Activity Register along with documentary Evidences  5. Faculty wise API formats along with Evidences		レレレーサメ	L L L L L L L L L L L L L L L L L L L	1 1 1 457	山山一种			
		GPK	SVM	SRA	KS	RG			

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# P. E. S. College of Engineering, Aurangabad Internal Audit: Check list 2021-22 Department: Mechanical Engineering

Curricula	ar Asp	ects
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Sn	Activity	1 3	-	77	PARTY DESIGNATION	Name	of staff				
No		MMD	RGP	AMB	SKU	PLP	FMA	AAG	VDS	ARN	NDD
5	Annual Curricular plan	V	1	1	-	V	V	2	V	V	-
6	Curriculum enrichment / Value addition	~	1	-	-	v	-	-	V	1	V
7	Whether conducting Add on Courses & role in conduct of course	-	~	-	V	L	-	-	L	-	~
8	Feedback from students	-	~	-	V	-	-		~	1	1

Sr.	Activity					Name	of staff				
No		MMD	RGP	AMB	SKU	PLP	FMA	AAG	VDS	ARN	NDD
9	Teaching Diary & Teaching Plan	V	-	V		v	-	-	~	-	-
10	Coverage of syllabus so far (%)	30).	20%	90).		857	901	704.	201.	804.	201.
11	Record of students attendance	1	r	V	754	V	-	1	1	1	V
12	Use of ICT - PPT & Audio- video Aids	1	1	r		1	-	-	-	1	1
13	Record of students assignments	1	1	V		V	1	~	-	1	1
14	Record of field trips	antité	ON THE	mare	150	white	- adue	mline	adine	adjec	POPPIN S
15	Record of student seminars conducted	~	4	V	130	1	1	~	2	1	1
16	Record of academic										

	(Quiz. Role play)	4	*X	+		1	1	1	1	1 2	
17	Other Student centric learning Methods	V	V	V	~	V	v	1	1	1	1
18	Record of Extension Lectures given	V	NO	*	V	V	3.	7	-	4	1
19	Record of invited lectures arranged	1	1/3 M	*	×	V	-	*	×	1	-
20	Record of internal examinations and University Exams	V	V	1	V	~	-	V	V	V	-
21	Pass percentage of University Exams / Semester in respective subject for the last three years (paper wise)	113-5-169. 113-5-140.	INS M-IND SCEE-HID	Ten 4-100	BAKE 1	W 4C-(W)	47-14 SE-141	47-70) 47-12-4	eq-with	18-3- 10-5- 50-18).	BERGE (e).
2	Record of remedial classes conducted for slow learners	4	1Joe	~		V	14	E	V	-	-

Research, Extension and consultancy	*Time	table	mailebl	e
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Sr.	Activity					Name	of staff				
No		MMD	RGP	AMB	SKU	PLP	FMA	AAG	VDS	ARN	NDD
23	Record of Research work (Paper			P-NIL		P-NIL	P- 01				P-NIL
	publication, Book publication, Articles)	N11-8	If it - Seek	E-WIL		B-NIL	A-ML	B-Wil	e-Mil		
24	Record of Student Projects	1-	1	4		~	1-	1/	1/	1	6-
25		08-F3P 02-cond. 01-P.P.				O1-FDF		00 300 100 for \$1.00 for \$	- NIL		OL-MIL
26	Record of extension work undertaken	~	=			-		19-4	-	_	-
27	Record of MoUs, if any	v	one	-	-	-		-2	10000	-	-
28	Record of Consultancy work	V	_	_		-		-			

#### Infrastructure and learning Resources

	Sr.	Activity					Name	of staff				
	No		MMD	RGP	AMB	SKU	PLP	FMA	AAG	VDS	ARN	NDD
	29	Utilization of Departmental Library	1	1	1		V	V	V	2	V	-
	30	Availability of CDs, Videos	V	L	~		V	4	0	U	V	~
practice	31	Virtual labs / Open Educational Resources (OERs)	What he		-		V	V	1	-	V	
gou-tabe with	Teo_	Development of any educational resource	~	pp+ vides- Jestains	~			-	~	/	1	~

Student support and progression

Sr.	Activity		Name of staff										
No	The second of th	MMD	RGP	AMB	SKU	PLP	FMA	AAG	VDS	ARN	NDD		
32	Record of Activities conducted to contribute to the students' career opportunities	Orallable	Dept autivisity avoidable	project quidi 9		V	~	~	1	-	-	-	
33	Mentoring / Counseling to students for curricular and co- curricular activities	~	~	~		-	~	~	-	1	-		
34	Newspaper clippings or other materials as additional resource	X	×	*		1		1	~	V	1	-	
	Any Student team project for Technology Development												

### Governance and Leadership

Sr.	Activity					Name	of staff					1
No		MMD	RGP	AMB	SKU	PLP	FMA	AAG	VDS	ARN	NIDD	1000
35	Record of additional administrative responsibilities performed	gean) Lic, 665,	HeD	LOLS		1	~	V	V103	ARIN	PTO NOLF- NOTE	100
36	Record of innovative practices	V	PACIANT Thirman	t					-		NETEL	
37	Any outstanding contribution	1	Captular,	+		=		-	-	-	-	-
38	Whether above( related activities )entered in into Departmental Activities Register		Thursday.	40		-		-		-	-	-
39	Maintenance of Departmental Activities Register	1	1	V		1	-	V		1_	-	-
40	Check Departmental Documentation (should be available with I/C of dept.)  1. Dept. Time Table  2. Faculty-wise Annual Curricular Plans  3. Faculty wise Teaching Diary & Plans  4. Departmental Activity	111	7	レレレ	The state of	L _ L	7 7 1	111	7		1 1	
	Register along with documentary Evidences 5. Faculty wise API formats along with Evidences	Cat-5-13: Cat-5-90 Cat-6-10	×	~		×	*	nes X	APF	MF-X	>	APS X

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Principal
S. College of Engineeering
Aurangabad.

#### P.E.S. College of Engineering, Aurangabad

Internal Audit: Check list - 2021-22
Department: Mechanical Engineering Computer Science Ergg.

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Sr.	Activity	Name of staff										
No		SDP	VBK	SSP	TUP	SLS	KRG	SVG	SRK	MER	9×	B
5	Annual Curricular plan	V		V	1		1		1	1	V	
6	Curriculum enrichment / Value addition	~	- 1	41	-		~		-	1	×	3
7	Whether conducting Add on Courses & role in conduct of course	1	-	×					_	-	7	7
8	Feedback from students	V		×			H		×	2	×	7

Sr.	Activity	Name of staff										
No		SDP	VBK	SSP	TUP	SLS	KRG	SVG	SRK	DRR	44	
9	Teaching Diary & Teaching Plan	1	V	-	130	1	-		1	1	-	
10	Coverage of syllabus so far (%)	124	851.	95%		i e	90/-		307-001.	901.	leof .	
11	Record of students attendance	1	1	1	THE ST		1		1	1	1	
12	Use of ICT - PPT & Audio- video Aids		1	×		W	×		×	-	-	
13	Record of students assignments	1	1	1		-	L		×	1_	×	
14	Record of field trips	- bybano		niet:			*		×	N ST Constant		
15	Record of student seminars conducted	×		1			×		×	1	×	
16	Record of academic											

-	I for the state of					3.75					
	(Quiz, Role play)	3%	*	4			FFS	1	1/	MAG	44×
7	Other Student centric learning Methods	4	V	L	ř		2	4	V	1	1
8	Record of Extension Lectures given	2	78	-25			×	*	7	1	74
9	Record of invited lectures arranged	~	V	1	-36		×	75	7	*	×
20	Record of internal examinations and University Exams	V	V	V			-	4	-	-	L
21	Pass percentage of University Exams / Semester in respective subject for the last three years.(paper wise)	EC- 971 EHL	SEAH CP-I	Det n	2		CB- NO CFC NO.	FOT-		97K- PP-140	DT - 7 CH - X
22	Record of remedial classes conducted for slow learners		7	×			-	×	T	×	*

#### Research, Extension and consultancy

Sr.	Activity		Name of staff									
No		SDP	VBK	SSP	TUP	SLS	KRG	SVG	SRK	MRE	4X	85
23	Record of Research work (Paper publication, Book publication, Articles)				1	3	P-VIL 40-N12		F-NIL 1-NIL	RF-01 BOX-HI	pp-N ant-l	il f
24	Record of Student Projects	1	1	V			×		78	-	×	X
25	Record of seminars / workshops attended / organized /Papers presented	100 - 11/2 1011 - 11/2 1011 - 11/2		FUE-CO			FOR- 93 ML-X		QI-X	Apple Training	×	604
26	Record of extension work undertaken	-	7	*			*		7	-	×	, ×
27	Record of MoUs, if any	E-	~	-			-		70	1-	-	-
28	Record of Consultancy work				V		-		7	-	-	-

Sr.	Activity	Name of staff										
No		SDP	VBK	SSP	TUP	SLS	KRG	SVG	SRK	MRA	64	834
29	Utilization of Departmental Library	V	1	-	10		1	T	1	1	1	1
30	Availability of CDs, Videos	140	/	V			4		V	V	N.	19
31	Virtual labs / Open Educational Resources (OERs)	+	~	×			×		+	STATE COURT	×	
	Development of any educational resource		-	*	1				7	-		1

#### Student support and progression

Sr.	Activity	Name of staff										
No		SDP	VBK	SSP	TUP	SLS	KRG	SVG	SRK	MRL	9X	Lip
32	Record of Activities conducted to contribute to the students' career opportunities	-	1	7	1		×	1	×	-	×	×
33	Mentoring / Counseling to students for curricular and co- curricular activities	-	1	~			400		L	L-	1	1
34	Newspaper clippings or other materials as additional resource	+	1	~			460		1	V	1	V
144	Any Student team project for Technology Development	1	1	Page 1			-		-	×	×	X

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### Governance and Leadership

40.00	Activity					Prame	of staff		Torreside	Towns 1	64	BIP
Sr. No	Activity	SDP	VBK	SSP	TUP	SLS	KRG	SVG	SRK	Ban.	97	EUY
35	Record of additional administrative responsibilities	L	3160	1	1		1		1	pomicin	and a	V
	performed		+94-	9			90		7-	×	7.	1. 370
36	Record of innovative practices	7	7	-			4.		1/2	y 414	control	paneo
37	Any outstanding contribution	1	90	×		-			120			
38	Whether above( related activities )entered in into Departmental Activities	-	V	L			-		1	~	L	
20	Register Maintenance of Departmental		1	1		1	1		1	V	-	
39	Activities Register					-						
40	Check Departmental Documentation (should be	1-	V	4			1		1	-	-	~
	available with I/C of dept.)  1. Dept. Time Table  2. Faculty-wise Annual	-	V	-			~			1	1-	-
	Curricular Plans 3. Faculty wise Teaching Diary	1-		1			-		-	L	-	
	& Plans 4. Departmental Activity Register along with	1	1	L						407	APT-	
	documentary Evidences 5. Faculty wise API formats	60.5-7	MPS	463-			460-		hpF-	697- 04-3-	ore	18 b.1
	along with Evidences		1000		-					DEE -		1

2. TEBOLINE 3. SPANNE

Principal

College of Engineering
Aurangabad.

#### People's Education Society's (Mumbai)

### P. E. S. COLLEGE OF ENGINEERING

Nagsenvana, Aurangabad.

Ref No. PESCOE/Office/2021-22/ 535 A

Date: 01/11/2022

Internal Administrative Audit of P. E. S. College of Engineering for the Year 2021-22 is to be done on 10.11.2022 at 11.00 am. The following committee should do this audit and submit the report to the undersigned on or before 11.10.2022.

- 1. Dr. G. P. Kamble, Dean Academics
- 2. Dr. D. N. Kakade, Dean Infrastructure
- 3. Dr. Siddharth Undirwade, Dean IQAC
- 4. Mr. V. F. Gajbhiye, Registrar
- 5. Mrs. A. A. Tupe, I/c Librarian

Copy to: All Concerned, O/c



PRINCIPAL PESCOE Aurangabad

## Administrative Audit 1. Infrastructural facilities

Sr. No	PARTICULARS		ANSWERS
1.1	Campus	Page 1	-
	(a) Campus Area	Exemplary	-
		Good	
		Inadequate	
	(b) Campus Ownership	Owned by	1
		management	
-		On rent	
1.2	Office	The State of	
	a. Office Space	Exemplary	- /-
		Good	
		Inadequate	Vek
	b. All types of leave registers are maintained		Yes
	c. Inward/outward register is maintained		Yel
	d. Personal register of every staff		Yes
	e. Biometric attendance of staff		Yes
	f. Attendance Register of staff		Yes
	g. Establishment Register		Yes
	h. Aquittance Register / pay bill register		Yes
	. Contingent Register		1
	j. Separate cash book for self-financing prog-		Yes
	k. Caution deposit register and register of disbursement is maintained		Yes
1.3	Library		
	a. Area of Library	700 m <sup>2</sup>	
	b. Do you have separate reading area for student & Staff?		Yes
	c. Do you display the new rrivals?		Yes
	d. Do you maintain Book Volumes?		Yes
	e. No. of Books per student		
	f. No. of Issue/Return books per day		
	g . No. of Research Journals	ROME THE	
	h. No. of Periodicals		
1.4	Security		
	a. At entrance		Yes
	b. CC TV Camera		Yes
	c. Women Grievance cell		Yes
	d. Grievance cell		Yes
	e. Fire Extinguisher		Yes
	Last refill date :		1000



.5	Potable Water facility		Exemplary	1
			Good	
			Inadequate	
.6	Power Backup facility			Yes
1.7	Washroom facility			
	a. Washroom facility (for )	Exemplary		
			Good	1
	1	Inadequate		
	b. Washroom facility (for I	emale)	Exemplary	
			Good	~
		Inadequate		
	c. Washroom facility (for S	Exemplary		
			Good	
			Inadequate	
1.8	Parking		Exemplary	
			Adequate	
			Inadequate	
1.9	Class rooms (as per require	ement)	Exemplary	
	The state of the s		Adequate	
			Inadequate	
1.10		ndividus T facility	l Staff room with	
		Staff roo	m with separate	/
	Ī	Departme	ental Staff	
	The state of the s	Common		
1.11	Seminar Room		Exemplary	
			Adequate	V
			Inadequate	
1.12	Common room (Boys)		Exemplary	
			Adequate	1
			Inadequate	
1.13	Common room (Girls)		Exemplary	
			Adequate	/
			Inadequate	
1.14	a. Medical Centre facility			
	b. Health Centre facility			
	c. First-aid facility			V



1.15	Sports Facility		Yes
	Indoor Sports facility		Yes /
	Gymnasium		
1.16	Hostel (Boys)	Exemplary	
		Adequate (with mess)	
		Inadequate	
1.17	Hostel (Girls)	Exemplary	
		Adequate (with mess)	V
1.18	Transportation for stude	The second section of the second section of the second section of the second section s	Located
1.19	Support services (**Bar	and the same of th	Xerox
1.20	Canteen		Yes
1.21	Approach Road		Yes
1.22	Garden		Yes
1.23	Auditorium/ Assembly	hall	Yes
1.24	Internet facility	Avoidable for s	nt ester
1	For Staff & students:		Yes
	For staff only:		Yes
1.25	Ramp Facility for Physi	cally Challenged	Yes
1.26	Principal Quarter		Yes
1,27	Guest House		Yes
1.28	Overall Maintenance	Exemplary	
		Satisfactory	V
		Not satisfactory	
1.29	Overall Cleaning	Exemplary	
		Satisfactory	/
		Not satisfactory	



#### 2. Training facilities

Sr. No	DA DETICITI A D	ANSWER
2.1	PARTICULAR  How many Faculty members / Administrative staff can operate MS-word / power point and MS Excel?	All teachers
2.2	Did your College arrange for Training of Faculty members in the use of Computers?	Yes
2.3	How many Computers do you have in the College ?	407
2.4	Does the College have Internet facilities?	Yes
2.5	Have your Faculty members undergone Training for NME-ICT? If yes, How many?	Yes
3	PLACEMENT ACTIVITY	
3.1	Has the Placement cell/ **Career Counseling Cell been formed in your college?	Yes
3.2	How many students have been enrolled?	
3.3	Do you conduct campus placement drive?	Yes
3.4	Have you conducted any pre placement training for student's placements?	1941 (1956)
3.5	If yes, then Specify.  Have you organized any company visits or guidance camp for students?	Available with TXP cell  Industry visits
3.6	Does the placement cell maintain the record of job opportunities for students?	Yes
3.7	Are the students provided computers and Internet to search job, to down load application forms etc?	Yes
3.8	Does the college have a system of registering students at the Employment office?	1174
3.9	Does the college subscribe to magazines like Employment News, Rojgar Samachar etc.? If yes, Give names of magazines.	News
3.10	Does your College have a Digital English Language Lab?	Yes
3.11	How many students use the DELL in a day?	
Α.	Does the college have a functional Alumni Association? (Redistered Number of students enrolled	Alumni Association)
		lumni Meet



B.	Give details of any Progressive Practices of the Institution if any.
	<ul> <li>A certified Apple lab is activated in the institute where in two competent institutional faculties are continuously taking care of related training programs for staff and students.</li> <li>Hybrid teaching-learning: Teaching Learning process through offline lectures and through virtual classes with the help of ICT enabled tools.</li> <li>Hands-on training &amp; practice for students through Maintenance &amp; repair activities of Utilities &amp; facilities, done at the Institute for CSE, Civil &amp; Electrical Departments.</li> <li>The reuse of waste water of RO water purifier is done for</li> </ul>
	navigating purpose

gardening purpose

Structural designing, construction and civil maintenance of our college building as well as Electrification work and related maintenance is done by our own personnel.

#### Recommendations

Following the audit, the recommendations were made to the management as given below:

- 1. The admin office staff should be provided with the high versions of computers and some required furniture for storage and maintenance of the office files / data.
- 2. The facilities like Bank / ATM may be incorporated in the campus.
- 3. Employment opportunities in association with Alumni Association may be enhanced.
- 4. Campus placement drives should be enhanced.
- 5. Canteen should be well maintained in health and hygiene point of view.
- 6. CCTV is in existence, but should be with proper maintenance of all cameras.

4 Mr. Gajbhiye, Registrar

5. Mrs. A. A. Tupe, I/c Librarian 10/11/22

Dr. D. N. Kakade, Dean Infrastructure

To in 2022

#### Declaration

I agree with all the recommendations and observations mentioned in this report.

PESCOE Aurangabad