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, Chh. Sambhajinagar (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 : Dr. S. V. Munde email - surekhakendre27@gmail.com Mobile No. : 7972201447
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++ 2nd Cycle Year of Accreditation : 15.12.2023 CGPA : 2.81
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:80	Regular Faculty Working: 38 — Contract Faculty Working: 42 — Visiting Faculty: NIL
11	Course Wise & year Wise Students strength particulars (Proforma enclosed)	Made available as per proforma. Total student Strength UG- 1159 and PG- 56

	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 implemented, it is checked and Verified.	A	Good
13	Departmental Annual Curricular Plans	Departmental Annual Curricular Plans are as per the university academic calender, and institutional and departmental academic calenders are prepared inline with it 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 checked, verified and kept on the record	A	Good
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 detail records are available and verified.	A	Good
18	Add-on Courses (Department-wise) during current academic year	All detail records are available and verified.	A	Good
19	Coverage of Syllabus (Average Percentage)	Approx. 90% Syllabus has been covered and has been kept on the record, verified	A	Good
20	Teaching of Humanities & Foundation Courses	As per University Curricullum, the Humanities & Foundation subjects are available and being taught regularly to the students. The records checked and verified.	A	Good

21	No. of New UG & PG Courses introduced this year:	1. UG- Electronics Engg (VLSI Design & Technology) 2. PG- Electronics & Communication (VLSI Design)	A	Good
22	Maintenance of Student Attendance Registers	Student attendeance registers are well maintained, 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	Use of Teaching Diaries & Teaching Plans is in Prescribed Formats. All the formats and documents are verified and kept on record.	A	Good
24	Co-Curricular Activities (College level)	The college organizes the co-curricular activities consistently. Required documents available, verified and kept on record	A	Good
25	Academic Competitions (College Level & Above)	The institute organizes the academic compititions regularly for the students , students' participation is good 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	At institute and dept. level, the subject wise result analysis is done regularly and records are mainained and verified	A	Good

28	Teacher wise result analysis	The departmental teacher wise result analysis are also done regularly in the institute and records are mainained and verified	A	Good
29	Remedial Classes	For some core and difficult subjects and for slow learners as well, extra classes were provided to the students of the institute as a remedial process.	A	Good
30	Record of Evaluation of Teachers by Students	For evaluation of Teachers performance, students feedback is collected regularly. The evaluation analysis and Action taken report is maintained.	B	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	Good
33	No. of Research Scholars working for Masters & Ph. D	PhD - 06, Masters - 20	A	Good
34	Major/Minor/Other Research Projects	NIL	C	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 of books/book chapters published is available and verified.	A	Good

38	Seminars/Workshops/ Training Programme Conducted in previous academic year (International/ National/ State)	The training programs such as workshop, seminars, webinars, symposiums, FDPs, guest lectures, STTPs for staff as well as students are conducted and are kept on record.	A	Good
39	Record of Consultancy in previous academic year	Consultancy of worth Rs 276537/- has been undertaken and related details presented. The documentry evidences were kept on record	B	Satisfactory
40	Record of MoUs in previous academic year	The 10 (ten) MoU are 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	Celebration of yoga day, constitutional day, Workshop on Yoga Day for Girls by women's cell were conducted . Blood Donation camp and Azadi Ka Amrit Mohotsov(Meri Mati Mera Desh) Azadi Ka Amrit Kalash Events, 18 Hour Study program, Gender Awareness -A seminar on 'Health Awareness' program, World Water Day and CIVIL model making Competition & Exhibition was conducted, Night Walk program in collaboration with Divya Marathi Group, Electrol Literacy Awareness Activity was conducted	A	Good
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	Various activities under professional clubs are conducted and kept on record	A	Good
50	Name of the Women Empowerment Cell (WEC) Coordinator & Mobile No.	Name : Dr. S. V. Munde Mobile No. : 7972201447	A	Good
51	WEC Activities	1. Raatragini Night Walk on 22/12/2023 Participatns : 84 2.Wmen Empowerment Quiz Competetion, Date: 15/02/2024, Total participant: 33 3: International Mother Language Day. Date: 23/02/2024, Participants: 38 4. Celebration of International Womens Day, Date: 07/03/ 2024, Participants: 200. 5. Workshop on Accidents due to LPG gas leakage and control, Date: 11/05/2024 Participants: 32 All these activities are kept on record	A	Good
52	Name of the Eco-Club Coordinator & Mobile No.	Prof. P. L. Pandit Mobile No- 9881615877	A	Good

53	Eco- Club Activities	Miyawaki Solidarity (Dense Forest) Project is developped in collaboration with Yi. Plantation program, World water day	A	Good
54	Name of the Consumer Club Coordinator & Mobile No.	Name - Prof. M. B. Gaikwad Mobile No- 7020488457	B	Satisfactory
55	Consumer Club Activities	Nil	C	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. 2. SAE India-TIFAN Club: Under this club, Students of Mech. Dept. are enrolled for TATA technologies activities for developing soft skill training wherein students are participating in TIFAN – small plants harvester design and development competition conducted by John Deere (India) Company every year 3. 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. A. M. Bawiskar Mob. No :9028201731	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. Previous years Question papers are available in hard copy and soft copy.	A	Good
61	Record of Visitors	Record of Visitors is 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	Internet facility is used by students in the Library and 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 1074 enrollments are there wherin 291 registered for the exams. 257 candidates successfully completed and passed the exam along with 7 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 SUPPORT 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 Institutional sports activities likeVolleyball, Cricket, Carrom, Chess, Badminton etc. are conducted in the institute. At University level, the students of this college have participated/represented in the sports events like Atheletics (Thalifek), Kabaddi, Badminton, and football.	B	Satisfactory
71	Records of events conducted	The different events are arranged and all the reports kept on record	A	Good
72	Records of significant achievements in Sports & Games	The Institutional sports activities likeVolleyball, Cricket, Carrom, Chess, Badminton etc. are conducted in the institute etc. are conducted in the institute and the record is maintained.	B	Satisfactory
73	Record of Cultural programmes conducted	Cultural programmes (Annual Social Gathering "Parivartan 2K24) are conducted and the report is kept on record	A	Good
74	Record of any other extra-curricular activities conducted	Extra-curricular activities are organised 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. 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. Apple Lab Existed: Trainning of IOS Development using swift language All the above details were kept on record	A	Good
76	Record of Student trained and placed	The training record as well as students placed has been verified and kept on record	B	Satisfactory
77	Name of Career Guidance Cell Coordinator & Mob.No	Name : Prof. V.V. Kulkarni Mobile No.: 9420809618	A	Good
78	Record of activities Career Guidance	Career Guidence activities are organized and kept on record.	A	Good
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.	B	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. NAAC Accreditation for Cycle 2, 2. To conduct internal academic audit of faculties. 3. To conduct administrative audit of the institute. 4. To arrange training programs for non teaching staff and FDP for facilty members. 5. To organize student internship and trainning. 6. Environmental Awareness. Minutes of Meeting register is maintained. Proof of submission of AQAR 2023-24 to the NAAC is verified. Activity Register is maintained. IQAC at institute level as per the norms of NAAC is existed. Committee meet twice in a year. Committee give suggestions for the improvement and were kept on record	A	Good
82	Record of Support by Alumni Association	Registered Alumni association exists in college. As per the record, meetting of allumnis are conducted. Alumni 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. The software for grievance redressal is available in the institute.	A	Good
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

VIII- BASIC AMENITIES

85	Maintenance of drinking water	Installation of RO system for Drinking water exists in institute. Regular and frequent maintenance of RO system is being carried out.	A	Good
86	Maintenance of sanitation	Regular Maintenance of sanitation is being carried out and monitored.	A	Good
87	Rest room for women students	Rest room for women students is available with adequate facilities. Checked and verified.	A	Good
88	Greenery	Green campus is well Maintained. Geen audit is done.	A	Good
89	Cleanliness	House keeping contract is given to an external agency for this purpose.	A	Good
90	Health Care Facility	Health care facility is available and Appointment of medical officer is also made.	A	Good
91	Canteen	Canteen contract and mess contract is made. Agreement of canteen and mess is available. Checked and verified.	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	Faculty are motivated and given facilities for higher education, and knowledge upgradation through Faculty development initiatives like FDP, STTP, Conferences, Workshops, Seminars, Guest Lectures, Trainings etc.)	A	Good

X - IT INITIATIVES

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
98	Computer labs (No. of labs & working systems)	Total number of Computers = 407. Total number of Computer labs = 23	A	Good

XI-Best Practices

99	Record of best/innovative practices by the institution	Record is made available and verified.	A	Good
100	College Activity Register & Hard Copy of AQAR of previous year (should be available with the Principal)	Record is made available and verified.	A	Good

Signature of the Dean IQAC *[signature]* 25/01/2025	Signatures of Academic Advisors
Signature of the Principal *[signature]* 25/01/2025	1. Capt. Dr. Suresh T. Gaikwad, Senior Professor Department of Chemistry, Dr. Babasaheb Ambedkar Marathwada University, Chh. Sambhajinagar *[signature]*
Note: the Format is to be filled by the Principal and submitted to the Academic Audit Team.	2. Dr. R. R. Deshmukh, Professor, School of Engg. & Technology, M. G. M. University, Chh. Sambhajinagar. *[signature]*

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 : Dr. S. V. Munde email – surekhakendre27@gmail.com Mob. No. : 7972201447	
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++ 2nd Cycle Year of Accreditation : 15.12.2023 CGPA : 2.81	
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:80	Regular Faculty working 38	Contract Working: 42	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. Total student Strength UG- 1159 and PG- 56	

	Item	Impression 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 implemented, it is checked and Verified.	Good
2	Departmental Annual Curricular Plans	A	Departmental Annual Curricular Plans are as per the university academic calender, and institutional and departmental academic calenders are prepared inline with it and implemented. Verified the documents.	Good
3	College Activity Register for the Academic Year	B	College Activity Details are checked, verified and kept on the record	Satisfactory
4	Departmental Activity Registers (Dept. Wise)	B	Details are verified and kept on the record	Satisfactory
5	Add-on Courses (Department-wise) completed during Academic Year	A	All detail records are available and verified.	Good
6	Add-on Courses (Department-wise) in Academic Year	A	All detail records are available and verified.	Good
7	Coverage of Syllabus (Average Percentage)	A	Approx. 90% Syllabus has been covered and has been kept on the record, verified	Good
8	Teaching of Humanities & Foundation Courses	A	As per University Curricullum, the Humanities & Foundation subjects are available and being taught regularly to the students. The records checked and verified.	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:	A	1. UG- Electronics Engg (VLSI Design & Technology) 2. PG- Electronics & Communication (VLSI Design)	Good
11	Maintenance of Student Attendance Registers	A	Student attendeance registers are well maintained, attendance records are verified.	Good
12	Feedback forms on Curriculum from students	A	Curriculum feed back from students is taken. Kept on record. Checked and verified.	Good

	Item	Impression of Academic Advisor with grade A(Good)/B(Satisfactory)/C (poor) after observation		Recommendation /Suggestions by Academic Advisors
		Grade	Actual Status	

III-TEACHING, LEARNING & EVALUATION

	Item	Grade	Actual Status	Recommendation /Suggestions by Academic Advisors
1	Teaching Diaries & Plans in the Prescribed Formats	A	Use of Teaching Diaries & Teaching Plans is in Prescribed Formats. All the formats and documents are verified and kept on record.	Good
2	Co-Curricular Activities (College Level)	A	The college organizes the co-curricular activities consistently. Required documents available, verified and kept on record	Good
3	Academic Competitions (College & Above level)	A	The institute organizes the academic compititions regularly for the students , students' participation is good 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	At institute and dept. level, the subject wise result analysis is done regularly and records are mainained and verified	Good
6	Teacher wise result analysis	A	The departmental teacher wise result analysis are also done regularly in the institute and records are mainained and verified	Good
7	Remedial Classes	A	For some core and difficult subjects and for slow learners as well, extra classes were provided to the students of the institute as a remedial process.	Good
8	Record of Evaluation of Teachers by Students	B	For evaluation of Teachers performance, students feedback is collected regularly. The evaluation analysis and Action taken report is maintained.	Satisfactory

IV-RESEARCH AND CONSULTANCY

	Item	Grade	Actual Status	Recommendation /Suggestions by Academic Advisors
1	Is the College a Recognized Research Centre	A	Yes	Good
2	No. of Research Guides in the College	A	6	All Eligible Teachars shall apply to University
3	No. of Research Scholars working for Masters & Ph. D	A	PhD - 06, Masters - 20	Good

	Item	Impression of Academic Advisor with grade A(Good)/B(Satisfactory)/C (poor) after observation		Recommendation /Suggestions by Academic Advisors
		Grade	Actual Status	
4	Major/Minor/Other Research Projects	C	NIL	Poor
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 of books/book chapters published is available and verified.	Good
8	Seminars/Workshops/ Training Programme Conducted in Academic year (International /National/ State)	A	The training programs such as workshops, seminars, webinars, symposiums, FDPs, guest lectures, STTPs for staff as well as students are conducted and are kept on record.	Good
9	Record of Consultancy in Academic year	B	Consultancy of worth Rs 276537/- has been undertaken and related details presented. The documentry evidences were kept on record	Satisfactory
10	Record of MOUs in Academic year	A	The 10 (ten) MoU are signed & its assessment of outcome kept on records	Good

V-EXTENSION ACTIVITIES

	Item	Grade	Actual Status	Recommendation /Suggestions by Academic Advisors
1	Record of Subject/Department Related Extension Activities	A	Celebration of yoga day, constitutional day, Workshop on Yoga Day for Girls by women's cell were conducted . Blood Donation camp and Azadi Ka Amrit Mohotsov(Meri Mati Mera Desh) Azadi Ka Amrit Kalash Events, 18 Hour Study program, Gender Awareness -A seminar on 'Health Awareness' program, World Water Day and CIVIL model making Competition & Exhibition was conducted, Night Walk program in collaboration with Divya Marathi Group, Electrol Literacy Awareness Activity was conducted	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	----

	Item	Impression of Academic Advisor with grade A(Good)/B(Satisfactory)/C (poor) after observation		Recommendation /Suggestions by Academic Advisors
		Grade	Actual Status	
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	Various activities under professional clubs are conducted and kept on record	Good
10	Name of the Women Empowerment Cell Coordinator & Mobile No.	A	Name : Dr. S. V. Munde Mobile No. : 7972201447	Good
11	WEC Activities	A	1. Raatragini Night Walk on 22/12/2023, Participatns : 84, 2.Wmen Empowerment Quiz Competetion, Date: 15/02/2024, Total participant: 33, 3: International Mother Language Day. Date: 23/02/2024, Participants: 38, 4. Celebration of International Womens Day, Date: 07/03/ 2024, Participants: 200, 5. Workshop on Accidents due to LPG gas leakage and control, Date: 11/05/2024, Participants: 32 All these activities are kept on record	Good
12	Name of the Eco-Club Coordinator & Mobile No.	A	Prof. P. L. Pandit Mobile No- 9881615877	Good
13	Eco- Club Activities	A	Miyawaki Solidarity (Dense Forest) Project is developed in collaboration with Yi. Plantation program, World water day	Good
14	Name of the Consumer Club Coordinator & Mobile No.	B	Name - Prof. M. B. Gaikwad Mobile No- 7020488457	Satisfactory
15	Consumer Club Activities	C	Nil	Poor

	Item	Grade	Actual Status	Recommendation /Suggestions by Academic Advisors
			Impression of Academic Advisor with grade A(Good)/B(Satisfactory)/C (poor) after observation	
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. 2. SAE India-TIFAN Club: Under this club, Students of Mech. Dept. are enrolled for TATA technologies activities for developing soft skill training wherein students are participating in TIFAN – small plants harvester design and development competition conducted by John Deere (India) Company every year. 3. 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 :Mr. A. M. Bawiskar Mob. No :9028201731	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	Yes. Previous years Question papers are available in hard copy and soft copy.	Good
5	Availability of model answers of previous examinations	A	Verified and kept on record.	Good

	Item	Grade	Actual Status	Recommendation /Suggestions by Academic Advisors
			Impression of Academic Advisor with grade A(Good)/B(Satisfactory)/C (poor) after observation	
6	Record of Visitors to Library	A	Record of Visitors is 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	11251	Good
10	Number of Print Journals	A	52	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	workshops/guest lectures on Spoken Tutorial w.r.t. 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 e-learning tutorials.	Good
14	TED-X activity on campus	A	Available	Good

VII-Student Support Activities

	Item	Grade	Actual Status	Recommendation /Suggestions by Academic Advisors
1	Name of Dean/Faculty Incharge & Mob.No	A	Prof. P. L. Pandit Mobile No- 9881615877	Good
2	Activities and Support for Sports	A	Sports Dept. exists in institute. Sports in-charge is appointed for such activities. Adequate support for sports facilities (for Cricket, Football, Volleyball, Basketball, Badminton, Table Tenis, Carrom, Chess etc.) are also there. As per the record, students are participating in various sports activities 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 (Annual Social Gathering "Parivartan 2K24) are conducted and the report is kept on record	Good

	Item	Impression of Academic Advisor with grade A(Good)/B(Satisfactory)/C (poor) after observation		Recommendation /Suggestions by Academic Advisors
		Grade	Actual Status	
5	Record of any other extra-curricular activities conducted	A	Extra-curricular activities are organised 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 51. Total 23 students have progressed for higher education. The students are trainned for GATE examination.	Good
7	Record of Student placed in In campus placement	B	Total 51 students were placed in various industries and record is made available.	Satisfactory
8	Name of Career Guidance Coordinator and Mob.No	A	Name : Prof. V.V. Kulkarni Mobile No.: 9420809618	Good
9	Record of activities Career Guidance and placement cell	A	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.	Good
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. Minutes of Meeting register is maintained. Proof of submission of AQAR 2023-24 to the NAAC is verified. Activity Register is maintained. IQAC at institute level as per the norms of NAAC is existed. Committee meet twice in a year. Committee give suggestions for the improvement and were kept on record	Good
13	Record of Alumni Association Activities	A	Registered Alumni association exists in college. As per the record, meeting of allumnis are conducted. Alumni contributed by way of Guest lecture, Placement .	Good

Item	Impression of Academic Advisor with grade A(Good)/B(Satisfactory)/C (poor) after observation		Recommendation /Suggestions by Academic Advisors
	Grade	Actual Status	
14	Record of Grievance Redressal Cell / Anti Ragging Cell	A	Grievance Redressal Cell exists & committee meets twice in a semester. The software for grievance redressal is available in the institute.	Good
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 (Mentor-Mentee) scheme is implemented in the institute wherein faculty mentors are teacher guardians or mentors and looking after evry concern and overall development of the students alloted to them.	Good
VIII-Basic Amenities			
1	Maintenance of drinking water	A	Installation of RO system for Drinking water exists in institute. Regular and frequent maintenance of RO system is being carried out.	Good
2	Maintenance of Sanitation	A	Regular Maintenance of sanitation is being carried out and monitored.	Good
3	Rest room for women students	A	Rest room for women students is available with adequate facilities. Checked and verified.	Good
4	Greenery & Cleanliness	A	Campus is well maintained and Green. Geen audit is done. House keeping contract is given to an external agency for this purpose.	Good
5	Health Care Facility	A	Health care facility is available and Appointment of medical officer is also made.	Good
6	Canteen	A	Canteen contract and mess contract is made. Agreement of canteen and mess is available. Checked and verified.	Good
IX-GOVERNANCE AND LEADERSHIP			
1	Staff meetings Register	A	Staff meetings are regularly held at department as well as institute level and record is made available.	Good
2	Functioning of Committees in Administration (Minutes of Meetings)	A	All the comittees are formed as per the norms of statutory body and are in force. Details are made available.	Good
3	Awards/Achievements of faculty	A	Record is made available.	Good

	Item	Grade	Actual Status	Recommendation /Suggestions by Academic Advisors
		Impression of Academic Advisor with grade A(Good)/B(Satisfactory)/C (poor) after observation		
4	Faculty development initiatives	A	Faculty are motivated and given facilities for higher education, and knowledge upgradation through Faculty development initiatives like FDP, STTP, Conferences, Workshops, Seminars, Guest Lectures, Trainings etc.)	Good
	X - IT INITIATIVES			
1	e-class rooms (Number & Usage)	A	07, are fully equipped with ICT facility and frequently used.	Good
2	Internet Centre	A	Internet connection with speed 300 MBPS. All computers are having internet connection.	Good
3	Computer labs (No. of labs & working systems)	A	Total number of Computers = 407. Total number of Computer labs = 23	Good
	XI-Best Practices			
1	Record of best/innovative practices by the institution	A	Record is made available.	Good
2	College Activity Register/ Annual Report	B	Record is made available	Satisfactory
	Hard Copy of AQAR	A	Record is made available	Good
3	Over All Impression on the College	A	Green campus with adequate infrastructure facilities. Adequate student-faculty ratio with qualified human resource. Proactive, supporting management. Percentage of Faculty retention is high. The academic activities and its implementation is in line with the affiliated university guidelines. Spacious and well equipped laboratories, the facility of foreign languages, Innovation center is available.The institute utilizes a carefully planned and academic procedure for implementation of curriculum as per the university. Student-centric approaches are utilized to improve learning experiences. Authorized Apple Center is existed. Trainning Programs, Soft skills and employability skills programs conducted for students. Feedback system exists and taken from all the stakeholders. The major/minor/other research projects needed to be undertaken and to be strengthened. The consultancy work is progressive. Various MOUs are signed and actively implented with specific outcomes related to students and staff. The approach to extension and outreached activities is quiet better in the institute.	

Item	Impression of Academic Advisor with grade A(Good)/B(Satisfactory)/C (poor) after observation		Recommendation /Suggestions by Academic Advisors
	Grade	Actual Status	
		The placement cell and career councelling cell has actively and rigourously planning and working for trainning and employebility of the students, but placement is needed to be strengthened. A well established IQAC is in existence and implementing the quality monitoring/audit, various events for wellness and betterment of the campus and the stakeholders. IQAC continuously monitors and ensurs the effective implementation of teaching-learning process and also there is evidence of role of IQAC in the incremental improvements within college. Research Paper publication by faculty is good, however, faculty shall write research proposals for funding and research culture need to be improved. Participation in sports and cultural activities is good. The student survey is conducted, and their suggestions are taken into consideration for overall institutional performance. Teachers use online resources such as Swayam, NPTEL, etc. The Wi-Fi-enabled campuses provide blended learning. Faculty attends and participates in e-learning resources like seminars, conferences, lectures, and workshops. The students and staff are sensitized on various topics on the Indian constitution. The college distinctiveness is to take care of social welfare measures ofthe teaching and non-teaching staffs.	

Signature of the Dean IQAC ~~T.B.Raut~~ 25/01/2025

Signatures of Academic Advisors

Signature of the Principal 25/01/2025	1. **Capt. Dr. Suresh T. Gaikwad,** Senior Professor, Department of Chemistry, Dr. Babasaheb Ambedkar Marathwada University, Chh. Sambhajinagar
	2. **Dr. R. R. Deshmukh,** Professor, School of Engg. & Technology, JNEC M. G. M. University, Chh. Sambhajinagar

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
2				Co-Curricular Activities & Extra-Curricular Activities	A	Good
3				College Activity Register	A	Good
4				Departmental Activity Registers	A	Good
5				Discipline in the campus	A	Good
6				IQAC	A	Good
7				Placement	B	Satisfactory
8				Departmental research	B	Satisfactory
9				Career Guidance Cell	A	Good
10				SWAYAM facilities	A	Good
11	WEST	AURANGABAD	P.E.S. College of Engineering, Aurangabad	Library	A	Good
12				Research & Laboratories	A	Good
13				Games & Sports	A	Good
14				Humanities and Foundation Courses	A	Good
15				Teacher Evaluation by Students	B	Satisfactory
16				Maintenance of Registers	A	Good
17				Teaching Diaries & Plans	A	Good
18				NCC / NSS	A	Good
19				Women Empowerment Cell	A	Good
20				Professional Club	A	Good
21				Sanitation & drinking water	A	Good
22				Cleanliness	A	Good
23				Functioning of Teachers	A	Good
24				Over All Impression on the College	A	Good
25	Any Other important Observation					

Green campus with adequate infrastructure facilities. Adequate student-faculty ratio with qualified human resource. Proactive, supporting management. Percentage of Faculty retension is high. The academic activities and its implementation is in line with the affiliated university guidelines. Spacious and well equipped laboratories, the facility of foreign languages, Innovation center is available.The institute utilizes a carefully planned and academic procedure for implementation of curriculum as per the university. Student-centric approaches are utilized to improve learning experiences. Authorized Apple Center is existed. Trainning Programs, Soft skills and employability skills programs conducted for students. Feedback system exists and taken from all the stakeholders. The major/minor/other research projects needed to be undertaken and to be strengthened. The consultancy work is progressive. Various MOUs are signed and actively implented with specific outcomes related to students and staff. The approach to extension and outreached activities is quiet better in the institute. The placement cell and career councelling cell has actively and rigourously planning and working for trainning and employebility of the students, but placement is needed to be strengthened. A well established IQAC is in existence and implementing the quality monitoring/audit, various events for wellness and betterment of the campus and the stakeholders. IQAC continuously monitors and ensurs the effective implementation of teaching-learning process and also there is evidence of role of IQAC in the incremental improvements within college. Research Paper publication by faculty is good, however, faculty shall write research proposals for funding and research culture need to be improved. Participation in sports and cultural activities is good. The student survey is conducted, and their suggestions are taken into consideration for overall institutional performance. Teachers use online resources such as Swayam, NPTEL, etc. The Wi-Fi-enabled campuses provide blended learning. Faculty attends and participates in e-learning resources like seminars, conferences, lectures, and workshops. The students and staff are sensitized on various topics on the Indian constitution. The college distinctiveness is to take care of social welfare measures of the teaching and non-teaching staffs.

Signatures of Academic Advisors

1. Capt. Dr. Suresh T. Gaikwad,
Senior Professor, Dept. of Chemistry,
Dr. Babasaheb Ambedkar Marathwada
University, Chh. Sambhajinagar

2. Dr. R. R. Deshmukh,
Professor,
School of Engg. & Technology,
M. G. M. University, Chh. Sambhajinagar.

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

People's Education Society's (Mumbai)

P.E.S. College of Engineering
Nagsenvana, Chhatrapati Sambhajinagar

Ref.No. PESCOE/2024-2025/Office/682

Dated: 3rd January 2025

NOTICE

In view of the upcoming External Academic Audit by DBATU, Lonere, for the Academic Year 2023-2024 our Institute is planning to schedule an **Internal Academic Audit** for all departments on **16th and 17th January 2025.** All Heads of the Departments are requested to please have all the required formats and data ready for review during the audit and ensure that all academic records, reports, and related documents are complete and up-to-date. The necessary formats and templates for the audit will be shared via email in due course. Department Visit will be as per the schedule below

Date	Department
16/01/2025	Mechanical Engineering
	Computer Science
	Data Science
	Applied Science
17/01/2025	Electronics and Computer Science
	Electronics Engineering(VLSI Design And Technology)
	Civil Engineering
	Electrical Engineering

Dr. A. P. Wadekar
Principal
P.E.S. College of Engineering,
Chh. Sambhajinagar.

Copy to
- **Dean Academics/Dean IQAC**
- **All HOD**
- **Office copy**

P.E.S. College of Engineering

Nagsenvana, Chhatrapati Sambhajinagar

Ref.No. PESCOE/2024-2025/Office/ 715

Dated: 15th January 2025

NOTICE

In view of the upcoming Internal Academic Audit for the Academic Year 2023-2024, scheduled for 16th and 17th January 2025, the following Professors and Heads of Departments / Deans will be accompanying with the Dean Academics for conducting the audit.

Date	Name of HOD
16/01/2025	Dr. B.N. Choudhari
	Dr. V. K. Kadam
17/01/2025	Dr. M. M. Dhobe
	Dr. G. P. Kamble

Dr. A. P. Wadekar
Principal
P.E.S. College of Engineering,
Chh. Sambhajinagar.

Copy to
- **Dean Academics/Dean IQAC**
- Dr. B.N. Choudhari
- Dr. V. K. Kadam
- Dr. M. M. Dhobe
- Dr. G. P. Kamble
- **Office copy**

P.E.S. College of Engineeering

Nagsenvana, Chhatrapati Sambhajinagar

Files submitted for External Audit (2023-2024)

Sr. No.	Department	Format I		Format II		Format III
		Filled format I	Supporting Documents	Filled format II of all Faculty (With API formats)	Format II files with supporting Documents (files of any three faculty from department)	
1	Mechanical and Automation Engineering (M&A)	√	√	√	NDD	√
					ARN	
					ABG	
2	Computer Science Engineering (CSE)	√	√	√	KRG	√
					SAK	
					MNB	
3	Computer Science Engineering (Data Science)	√	√	√	HADIA	√
					SHWETA	
					SSP	
4	Applied Science	√	√	√	SRA	√
5	Electronics and Computer Science (ECE)	√	√	√	PKG	√
					JPZ	
					VRK	
6	Civil Engineering (CE)	√	√	√	NKK	√
					JRG	
					SRP	
					PDA	
7	Electrical Engineering (EE)	√	√	√	IRK	√
					PDM	
					KBG	
8	First Year	√	√			√

Internal Academic Audit Format for Department

1. General Information

- Name of the Department: Mechanical and Automation Engineering
- Academic Year: 2023-2024   Date of Audit: 16/01/2025
- Names and Sign of Audit Committee Members:
  1) Dr. V. K. Kadam —   16/01/2025   3] Dr. S. V. Munde
  2) Dr. B. N. Choudhari
- Department Audit Coordinator: Prof. A. A. Gawali
- Head of Department: Dr. R. G. Pungle   16/01/2025

Sr. No.	Particular		Yes/No/Remark
1	Vision and Mission	Institute	✓
		Department	✓
2	Academic Calendar	University	✓
		College / Department ✓	✓
3	Time table	Class wise ✓	✓
		Staff wise	✓
4	Roll call list	Second Year	✓
		Third Year	✓
		Final Year	✓
5	Syllabus	Second Year	✓
		Third Year	✓
		Final Year	✓
6	Annual Curricular Plan/Teaching Plan	Faculty wise	✓
	Teaching Diary and Plans	Faculty wise	✓
7	Seminar/ Project list	Second Year	✓

	with Guide name	Third Year	✓
		Final Year	✓
8	Add on Courses/Internship/training List and Certificates	Second Year	✓
		Third Year	✓
		Final Year	✓
9	Feedback forms:	Students	✓
		Parents	✓
		Teachers	✓
		Alumni	✓
10	Action Taken Report		✓
11	Mentor-Mentee Record	Mentor-Mentee List	✓
		Mentor-Mentee Meetings	Individual faculty
12	CO's and PO's		✓
13	Exam Time table	Continues Assessment-I	✓
		Continues Assessment-I I	✓
		Mid Semester Exam	✓
		Submission	✓
		Practical/Oral	✓
14	Record of Remedial Time Table for Weak Students		✓
15	Attendance Record		✓
16	Appointments (Institute level/University Level)	Paper setting	✓
		Paper Assessment	✓
		Practical Oral	✓
17	Internship List and Certificates		✓
18	Extra Co curricular Activities	Departmental Activities Record	✓

19	Result Analysis : Subject wise/Teacher wise	Second Year	✓
		Third Year	✓
		Final Year	✓
20	Research And Consultancy	Is the Dept./College a Recognized Research Centre	✗
		No. of Research Guides in the College	✓
		No. of Research Scholars working for Masters & Ph. D	NA
		Major/Minor/Other Research Projects	✗
		Research Papers Published in previous academic year (International/ National)	✓
		Papers Presented in previous academic year(International/ National/ State	✓
		Books Published in previous Academic year (Single Author/ Co Author)	Book chapters
		Seminars/Workshops/ Training Programme Conducted in previous academic year (International/ National/ State)	✓
		Record of Consultancy in previous academic year	✗
		Record of MOUs in previous academic year	✓
21	Extension Activities(Record of Subject/Department Related Extension Activities)	NSS/	Students participatio Record
		NCC/	✗
		Professional Club/	MESA, E-Yantra SAE India
		Women Empowerment Cell (WEC)/	Centralise
		Eco Club/	✗
		Consumer Club Activities	✗

22	Learning Resources	Departmental Library/	✓
		e-Lessons & e-Resources/ e-Journals/ SWAYAM/MOOC Courses	✓
23	Student Support Activities	Records of events conducted/	✓
		Records of significant achievements in Sports & Games/	✓
		Record of Cultural programmes/	✓
		Maintenance of Placement Cell facilities & records/	✓
		Record of Student trained and placed/	✓
		Career Guidance Cell Record/	✓
		Implementation and Action plan of Departmental Review Committee (DRC)	✓
		Record of Support by Alumni Association/	Centralised
		Record of Grievance Redressal Cell / Anti Ragging cell/Record of Anti Ragging cell	✓
24	Governance And Leadership	Departmental Committee Register	✓
		Functioning of Committees in Administration (Minutes of meetings)	✓
		Awards/Achievements	✓
		Faculty development initiatives if any	✓

Principal
P.E.S. College of Engineering
Chhatrapati Sambhajinagar

Internal Academic Audit Format for Department

1. General Information

- Name of the Department: Computer Science and Engineering
- Academic Year: 2023-2024   Date of Audit: 16/01/2025
- Names and Sign of Audit Committee Members:

  1) Dr. V. K. Kadam   16/01/2025   3. Dr. S. V. Munde

  2) Dr. B. N. Choudhari

- Department Audit Coordinator: Prof. K. R. Ghule - Ghule
- Head of Department: Dr. M. M. Dhobe -

Sr. No.	Particular		Yes/No/Remark
1	Vision and Mission	Institute	✓
		Department	✓
2	Academic Calendar	University	✓
		College, Department	✓
3	Time table	Class wise	✓
		Staff wise	✓
4	Roll call list	Second Year	✓
		Third Year	✓
		Final Year	✓
5	Syllabus	Second Year	✓
		Third Year	✓
		Final Year	✓
6	Annual Curricular Plan/Teaching Plan	Faculty wise	✓
	Teaching Diary and Plans	Faculty wise	✓
7	Seminar/ Project list	Second Year	✓

	with Guide name	Third Year	✓
		Final Year	✓
8	Add on Courses/Internship/training List and Certificates	Second Year	✓
		Third Year	✓
		Final Year	✓
9	Feedback forms:	Students	✓
		Parents	✓
		Teachers	✓
		Alumni	✓
10	Action Taken Report		
11	Mentor-Mentee Record	Mentor-Mentee List	✓
		Mentor-Mentee Meetings	✓
12	CO's and PO's		✓
13	Exam Time table	Continues Assessment-I	✓
		Continues Assessment-I I	✓
		Mid Semester Exam	✓
		Submission	✓
		Practical/Oral	✓
	Record of Remedial Time Table for Weak Students		✓
15	Attendance Record		✓
16	Appointments (Institute level/University Level)	Paper setting	✗ ✗
		Paper Assessment	✓
		Practical Oral	✓
17	Internship List and Certificates		✓
18	Extra Co curricular Activities		✓

19	Result Analysis : Subject wise/Teacher wise	Second Year	✓
		Third Year	✓
		Final Year	✓
20	Research And Consultancy	Is the Dept./College a Recognized Research Centre	✗
		No. of Research Guides in the College	✗
		No. of Research Scholars working for Masters & Ph. D	✓
		Major/Minor/Other Research Projects	✗
		Research Papers Published in previous academic year (International/ National)	✓
		Papers Presented in previous academic year(International/ National/ State	✓
		Books Published in previous Academic year (Single Author/ Co Author)	✓
		Seminars/Workshops/ Training Programme Conducted in previous academic year (International/ National/ State)	✓
		Record of Consultancy in previous academic year	✗
		Record of MOUs in previous academic year	✗
21	Extension Activities(Record of Subject/Department Related Extension Activities)	NSS/	Cenhalised
		NCC/	∧
		Professional Club/	CSI, Forces
		Women Empowerment Cell (WEC)/	✓
		Eco Club/	Cenhalised
		Consumer Club Activities	✗

22	Learning Resources	Departmental Library/	✓
		e-Lessons & e-Resources/ e-Journals/ SWAYAM/MOOC Courses	✓
23	Student Support Activities	Records of events conducted/	✓
		Records of significant achievements in Sports & Games/	✓
		Record of Cultural programmes/	✓
		Maintenance of Placement Cell facilities & records/	~~NO~~ ✗
		Record of Student trained and placed/	✓
		Career Guidance Cell Record/	✓
		Implementation and Action plan of Departmental Review Committee (DRC)	✓
		Record of Support by Alumni Association/	✗
		Record of Grievance Redressal Cell / Anti Ragging cell/Record of Anti Ragging cell	Centralised
4	Governance And Leadership	Departmental Committee Register	✓
		Functioning of Committees in Administration (Minutes of meetings)	✓
		Awards/Achievements	Copyrights Award (IPTSC)
		Faculty development initiatives if any	✓

People's Education Society's (Mumbai)

P.E.S. College of Engineering

Nagsenvana, Chhatrapati Sambhajinagar

Internal Academic Audit Format for Department

1. General Information

- Name of the Department: *Data Science*
- Academic Year: *2023 - 2024*   Date of Audit: *16/01/2025*
- Names and Sign of Audit Committee Members:
  1) *Dr. V. K. Kadam —* *16/01/2025*   3) *Dr. S. V. Munde*
  2) *Dr. B. N. Choudhari* *Sde*
- Department Audit Coordinator: *Prof. Shweta Ghorpade - Bhorpade.*
- Head of Department: *Dr. A. A. Tupe* *16/01/23*

Sr. No.	Particular		Yes/No/Remark
1	Vision and Mission	Institute	✔
		Department	✔
2	Academic Calendar	University	✔
		College /Department	✔
3	Time table	Class wise	✔
		Staff wise	✔
4	Roll call list	Second Year	✔
		Third Year	✔
		Final Year	✔
5	Syllabus	Second Year	✔
		Third Year	✔
		Final Year	✔
6	Annual Curricular Plan/Teaching Plan	Faculty wise	✔
	Teaching Diary and Plans	Faculty wise	✔
7	Seminar/ Project list	Second Year	Seminar ✔

	with Guide name	Third Year	✗
		Final Year	✗
8	Add on Courses/Internship/training List and Certificates	Second Year	ISRO, IPTSC
		Third Year	✗
		Final Year	✗
9	Feedback forms:	Students	✓
		Parents	✓
		Teachers	✓
		Alumni	✗
10	Action Taken Report		✓
11	Mentor-Mentee Record	Mentor-Mentee List	✓
		Mentor-Mentee Meetings	✓
12	CO's and PO's		✓
13	Exam Time table	Continues Assessment-I	✓
		Continues Assessment-I I	✓
		Mid Semester Exam	✓
		Submission	✓
		Practical/Oral	✓
14	Record of Remedial Time Table for Weak Students		will prepare timetable (classes are taken)
15	Attendance Record		✓
16	Appointments (Institute level/University Level)	Paper setting	✗
		Paper Assessment	✓
		Practical Oral	✓
17	Internship List and Certificates		Second Year ✓
18	Extra Co curricular Activities	Student achievements	✓

19	Result Analysis : Subject wise/Teacher wise	Second Year	✓
		Third Year	✗
		Final Year	✗
20	Research And Consultancy	Is the Dept./College a Recognized Research Centre	
		No. of Research Guides in the College	
		No. of Research Scholars working for Masters & Ph. D	
		Major/Minor/Other Research Projects	
		Research Papers Published in previous academic year (International/ National)	✓
		Papers Presented in previous academic year(International/ National/ State	
		Books Published in previous Academic year (Single Author/ Co Author)	
		Seminars/Workshops/ Training Programme Conducted in previous academic year (International/ National/ State)	
		Record of Consultancy in previous academic year	Copyright ✓
		Record of MOUs in previous academic year	
21	Extension Activities(Record of Subject/Department Related Extension Activities)	NSS/	Centralised
		NCC/	✗
		Professional Club/	Focus ✓
		Women Empowerment Cell (WEC)/	✓
		Eco Club/	Centralised
		Consumer Club Activities	✗

22	Learning Resources	Departmental Library/	✓
		e-Lessons & e-Resources/ e-Journals/ SWAYAM/MOOC Courses	✓
23	Student Support Activities	Records of events conducted/	✓
		Records of significant achievements in Sports & Games/	✗
		Record of Cultural programmes/	✓
		Maintenance of Placement Cell facilities & records/	✗
		Record of Student trained and placed/	✓
		Career Guidance Cell Record/	✓
		Implementation and Action plan of Departmental Review Committee (DRC)	✓
		Record of Support by Alumni Association/	✗
		Record of Grievance Redressal Cell / Anti Ragging cell/Record of Anti Ragging cell	Centralised.
24	Governance And Leadership	Departmental Committee Register	✓
		Functioning of Committees in Administration (Minutes of meetings)	✓
		Awards/Achievements	Copyright JTPSc Apple .
		Faculty development initiatives if any	✓
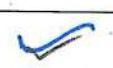
Principal
P.E.S. College of Engineering
Chhatrapati Sambhajinagar

Internal Academic Audit Format for Department

1. General Information

- Name of the Department: Applied Science
- Academic Year: 2023-2024   Date of Audit: 16/01/2025
- Names and Sign of Audit Committee Members:
  1) Dr. V. K. Kadam — _[signature]_ 16/01/2025   3) Dr. S. V. Munde _[signature]_
  2) Dr. B. N. Choudhari _[signature]_
- Department Audit Coordinator: Dr. A. D. Deshmukh _[signature]_
- Head of Department: Dr. G. P. Kamble. _[signature]_

Sr. No.	Particular		Yes/No/Remark
1	Vision and Mission	Institute	✓
		Department	✓
2	Academic Calendar	University	✓
		College	✓
3	Time table	Class wise	✓
		Staff wise	✓
4	Roll call list	Second Year FY. SY	✓
		Third Year	
		Final Year	
5	Syllabus	Second Year	
		Third Year	
		Final Year	
6	Annual Curricular Plan/Teaching Plan	Faculty wise	✓
	Teaching Diary and Plans	Faculty wise	✓
7	Seminar/ Project list	Second Year	

	with Guide name	Third Year	
		Final Year	
8	Add on Courses/Internship/training List and Certificates	Second Year	
		Third Year	
		Final Year	
9	Feedback forms:	Students	✓
		Parents	
		Teachers	
		Alumni	
10	Action Taken Report		
11	Mentor-Mentee Record	Mentor-Mentee List	✓
		Mentor-Mentee Meetings	✓
12	CO's and PO's		
13	Exam Time table	Continues Assessment-I	✓
		Continues Assessment-I I	✓
		Mid Semester Exam	✓
		Submission	✓
		Practical/Oral	✓
14	Record of Remedial Time Table for Weak Students		✓
15	Attendance Record		✓
16	Appointments (Institute level/University Level)	Paper setting	✓
		Paper Assessment	✓
		Practical Oral	✓
17	Internship List and Certificates		
18	Extra Co curricular Activities		

19	Result Analysis : Subject wise/Teacher wise	Second Year		
		Third Year	subjectwise	
		Final Year		
20	Research And Consultancy	Is the Dept./College a Recognized Research Centre		
		No. of Research Guides in the College		
		No. of Research Scholars working for Masters & Ph. D		
		Major/Minor/Other Research Projects		
		Research Papers Published in previous academic year (International/ National)	✓	
		Papers Presented in previous academic year(International/ National/ State	✓	
		Books Published in previous Academic year (Single Author/ Co Author)		
		Seminars/Workshops/ Training Programme Conducted in previous academic year (International/ National/ State)	✓	
		Record of Consultancy in previous academic year		
		Record of MOUs in previous academic year	✓	
21	Extension Activities(Record of Subject/Department Related Extension Activities)	NSS/	Centralised	
		NCC/		
		Professional Club/		
		Women Empowerment Cell (WEC)/	✓	
		Eco Club/	Centralised	
		Consumer Club Activities		

22	Learning Resources	Departmental Library/	
		e-Lessons & e-Resources/ e-Journals/ SWAYAM/MOOC Courses	
23	Student Support Activities	Records of events conducted/	✓
		Records of significant achievements in Sports & Games/	
		Record of Cultural programmes/	
		Maintenance of Placement Cell facilities & records/	
		Record of Student trained and placed/	
		Career Guidance Cell Record/	
		Implementation and Action plan of Departmental Review Committee (DRC)	
		Record of Support by Alumni Association/	
		Record of Grievance Redressal Cell / Anti Ragging cell/Record of Anti Ragging cell	
24	Governance And Leadership	Departmental Committee Register	✓
		Functioning of Committees in Administration (Minutes of meetings)	
		Awards/Achievements	Patent
		Faculty development initiatives if any	✓

Internal Academic Audit Format for Department

1. General Information

- Name of the Department: Electronics and Computer Sci. Engg.
- Academic Year: 2023 - 2024   Date of Audit: 17/01/2025
- Names and Sign of Audit Committee Members:

  1) Dr. M.M. Dhobe –   3] Dr. S.V. Munde – Sd-

  2) Dr. G.P. Kamble

- Department Audit Coordinator: Prof. P.K. Ghuge Kishor
- Head of Department: Dr. V.K. Kadam – 17/01/2025

Sr. No.	Particular		Yes/No/Remark
1	Vision and Mission	Institute	✓
		Department	✓
2	Academic Calendar	University	✓
		College	✓
3	Time table	Class wise	✓
		Staff wise	✓
4	Roll call list	Second Year	✓
		Third Year	✓
		Final Year	✓
5	Syllabus	Second Year	✓
		Third Year	✓
		Final Year	✓
6	Annual Curricular Plan/Teaching Plan	Faculty wise	✓
	Teaching Diary and Plans	Faculty wise	✓
7	Seminar/ Project list	Second Year	✓

	with Guide name	Third Year	✓
		Final Year	✓
8	Add on Courses/Internship/trai ning List and Certificates	Second Year	
		Third Year	
		Final Year	✓
9	Feedback forms:	Students	✓
		Parents	✓
		Teachers	✓
		Alumni	✓
10	Action Taken Report		✓
11	Mentor-Mentee Record	Mentor-Mentee List	✓
		Mentor-Mentee Meetings	✓
12	CO's and PO's		✓
13	Exam Time table	Continues Assessment-I	✓
		Continues Assessment-I I	✓
		Mid Semester Exam	✓
		Submission	✓
		Practical/Oral	✓
14	Record of Remedial Time Table for Weak Students		✓
15	Attendance Record		✓
16	Appointments (Institute level/University Level)	Paper setting	✓
		Paper Assessment	✓
		Practical Oral	✓
17	Internship List and Certificates		✓
18	Extra Co curricular Activities		✓

19	Result Analysis : Subject wise/Teacher wise	Second Year	✓
		Third Year	✓
		Final Year	✓
20	Research And Consultancy	Is the Dept./College a Recognized Research Centre	✓
		No. of Research Guides in the College	✓
		No. of Research Scholars working for Masters & Ph. D	✓
		Major/Minor/Other Research Projects	—
		Research Papers Published in previous academic year (International/ National)	✓
		Papers Presented in previous academic year(International/ National/ State	✗
		Books Published in previous Academic year (Single Author/ Co Author)	✗
		Seminars/Workshops/ Training Programme Conducted in previous academic year (International/ National/ State)	✗
		Record of Consultancy in previous academic year	✗
		Record of MOUs in previous academic year	✗
21	Extension Activities(Record of Subject/Department Related Extension Activities)	NSS/	Centralised
		NCC/	✗
		Professional Club/	E-Club
		Women Empowerment Cell (WEC)/	Centrally
		Eco Club/	Centrally
		Consumer Club Activities	✗

22	Learning Resources	Departmental Library/	✓
		e-Lessons & e-Resources/ e-Journals/ SWAYAM/MOOC Courses	✓
23	Student Support Activities	Records of events conducted/	✓
		Records of significant achievements in Sports & Games/	✗
		Record of Cultural programmes/	✓ Centrally
		Maintenance of Placement Cell facilities & records/	✓
		Record of Student trained and placed/	✓
		Career Guidance Cell Record/	✓
		Implementation and Action plan of Departmental Review Committee (DRC)	
		Record of Support by Alumni Association/	✗
		Record of Grievance Redressal Cell / Anti Ragging cell/Record of Anti Ragging cell	Centrally
24	Governance And Leadership	Departmental Committee Register	✓
		Functioning of Committees in Administration (Minutes of meetings)	✓
		Awards/Achievements	✗
		Faculty development initiatives if any	✓

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Chhatrapati Sambhajinagar

Internal Academic Audit Format for Department

1. General Information

- Name of the Department: Civil Engineering
- Academic Year: 2023-2024   Date of Audit: 17/01/2025
- Names and Sign of Audit Committee Members:

  1) Dr. M. M. Dhobe
  2) Dr. G. P. Kamble
  3) Dr. S. V. Munde

- Department Audit Coordinator: Dr. D. H. Kakde
- Head of Department:)

Sr. No.	Particular		Yes/No/Remark
1	Vision and Mission	Institute	✓
		Department	✓
2	Academic Calendar	University	✓
		College	✓
3	Time table	Class wise	✓
		Staff wise	✓
	Roll call list	Second Year	✓
		Third Year	✓
		Final Year	✓
5	Syllabus	Second Year	✓
		Third Year	✓
		Final Year	✓
6	Annual Curricular Plan/Teaching Plan	Faculty wise	✓
	Teaching Diary and Plans	Faculty wise	✓
7	Seminar/ Project list	Second Year	✓

	with Guide name	Third Year	✓
		Final Year	✓
8	Add on Courses/Internship/training List and Certificates	Second Year	✓
		Third Year	✓
		Final Year	✓
9	Feedback forms:	Students	✓
		Parents	✓
		Teachers	✓
		Alumni	✓
10	Action Taken Report		✓
11	Mentor-Mentee Record	Mentor-Mentee List	✓
		Mentor-Mentee Meetings	✓
12	CO's and PO's		✓
13	Exam Time table	Continues Assessment-I	✓
		Continues Assessment-I I	✓
		Mid Semester Exam	✓
		Submission	✓
		Practical/Oral	✓
14	Record of Remedial Time Table for Weak Students		✓
15	Attendance Record		✓
16	Appointments (Institute level/University Level)	Paper setting	✓
		Paper Assessment	✓
		Practical Oral	✓
17	Internship List and Certificates		✓
18	Extra Co curricular Activities		✓

19	Result Analysis : Subject wise/Teacher wise	Second Year	✓
		Third Year	✓
		Final Year	✓
20	Research And Consultancy	Is the Dept./College a Recognized Research Centre	✓
		No. of Research Guides in the College	✓
		No. of Research Scholars working for Masters & Ph. D	✓
		Major/Minor/Other Research Projects	—
		Research Papers Published in previous academic year (International/ National)	✓
		Papers Presented in previous academic year(International/ National/ State	✓
		Books Published in previous Academic year (Single Author/ Co Author)	✓
		Seminars/Workshops/ Training Programme Conducted in previous academic year (International/ National/ State)	✓
		Record of Consultancy in previous academic year	✓
		Record of MOUs in previous academic year	✓
21	Extension Activities(Record of Subject/Department Related Extension Activities)	NSS/	Centrally
		NCC/	
		Professional Club/	
		Women Empowerment Cell (WEC)/	Centrally
		Eco Club/	Centrally
		Consumer Club Activities	

22	Learning Resources	Departmental Library/	✓
		e-Lessons & e-Resources/ e-Journals/ SWAYAM/MOOC Courses	✓
23	Student Support Activities	Records of events conducted/	
		Records of significant achievements in Sports & Games/	✓
		Record of Cultural programmes/	Centrally
		Maintenance of Placement Cell facilities & records/	✓
		Record of Student trained and placed/	✓
		Career Guidance Cell Record/	✓
		Implementation and Action plan of Departmental Review Committee (DRC)	✓
		Record of Support by Alumni Association/	Centrally
		Record of Grievance Redressal Cell / Anti Ragging cell/Record of Anti Ragging cell	Centrally
24	Governance And Leadership	Departmental Committee Register	✓
		Functioning of Committees in Administration (Minutes of meetings)	✓
		Awards/Achievements	
		Faculty development initiatives if any	✓

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P.E.S. College of Engineering
Chhatrapati Sambhajinagar

Internal Academic Audit Format for Department

1. General Information

- Name of the Department: Electrical Engineering
- Academic Year: 2023-2024   Date of Audit: 17/01/2024
- Names and Sign of Audit Committee Members:

   1) Dr. M.M. Dhobe   Dr. S.V. Munde
   2) Dr. G.P. Kamble

- Department Audit Coordinator: Prof. J.R. Kadzi
- Head of Department: Dr. B.N. Choudhari

Sr. No.	Particular		Yes/No/Remark
1	Vision and Mission	Institute	✓
		Department	✓
2	Academic Calendar	University	✓
		College	✓
3	Time table	Class wise	✓
		Staff wise	✓
	Roll call list	Second Year	✓
		Third Year	✓
		Final Year	✓
5	Syllabus	Second Year	✓
		Third Year	✓
		Final Year	✓
6	Annual Curricular Plan/Teaching Plan	Faculty wise	✓
	Teaching Diary and Plans	Faculty wise	✓
7	Seminar/ Project list	Second Year	✓

	with Guide name	Third Year	✓
		Final Year	✓
8	Add on Courses/Internship/training List and Certificates	Second Year	✓
		Third Year	✓
		Final Year	✓
9	Feedback forms:	Students	✓
		Parents	✓
		Teachers	✓
		Alumni	✓
10	Action Taken Report		✓
11	Mentor-Mentee Record	Mentor-Mentee List	
		Mentor-Mentee Meetings	
12	CO's and PO's		
13	Exam Time table	Continues Assessment-I	
		Continues Assessment-I I	
		Mid Semester Exam	
		Submission	
		Practical/Oral	
14	Record of Remedial Time Table for Weak Students		
15	Attendance Record		
16	Appointments (Institute level/University Level)	Paper setting	
		Paper Assessment	
		Practical Oral	
17	Internship List and Certificates		
18	Extra Co curricular Activities		

19	Result Analysis : Subject wise/Teacher wise	Second Year	
		Third Year	
		Final Year	
20	Research And Consultancy	Is the Dept./College a Recognized Research Centre	
		No. of Research Guides in the College	
		No. of Research Scholars working for Masters & Ph. D	
		Major/Minor/Other Research Projects	
		Research Papers Published in previous academic year (International/ National)	
		Papers Presented in previous academic year(International/ National/ State	
		Books Published in previous Academic year (Single Author/ Co Author)	
		Seminars/Workshops/ Training Programme Conducted in previous academic year (International/ National/ State)	
		Record of Consultancy in previous academic year	
		Record of MOUs in previous academic year	
21	Extension Activities(Record of Subject/Department Related Extension Activities)	NSS/	
		NCC/	
		Professional Club/	
		Women Empowerment Cell (WEC)/	
		Eco Club/	
		Consumer Club Activities	

22	Learning Resources	Departmental Library/	
		e-Lessons & e-Resources/ e-Journals/ SWAYAM/MOOC Courses	
23	Student Support Activities	Records of events conducted/	
		Records of significant achievements in Sports & Games/	
		Record of Cultural programmes/	
		Maintenance of Placement Cell facilities & records/	
		Record of Student trained and placed/	
		Career Guidance Cell Record/	
		Implementation and Action plan of Departmental Review Committee (DRC)	
		Record of Support by Alumni Association/	
		Record of Grievance Redressal Cell / Anti Ragging cell/Record of Anti Ragging cell	
24	Governance And Leadership	Departmental Committee Register	
		Functioning of Committees in Administration (Minutes of meetings)	
		Awards/Achievements	
		Faculty development initiatives if any	

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Chhatrapati Sambhajinagar

People's Education Society's (Mumbai)

P.E.S. College of Engineering

Nagsenvana, Chhatrapati Sambhajinagar

Internal Academic Audit Format for Faculty

1. General Information

Name of the Department/Program: Mechanical & Automation Engg.

Academic Year: 2023-2024

Date of Audit:

Names and Sign of Audit Committee Members:

1)

2)   3] Dr. S.V. Munde

Department Academic Audit Coordinator:

Head of Department/Program: DR. R.G. Pungle.

Sr. No.	Activity	Status /Remark														
	Faculty Name	DR. MMD	DR. RGP	DR. SKU	Prof. AMB	Prof. PLP	Prof. NDD	Prof. AAG	Prof. ARN	Prof. ABG	Prof. APP	Prof. S.NG				
1	Vision, Mission of Institute, Department	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
2	CO's and PO's	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
3	Mapping of CO and PO	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
4	Syllabus	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
5	Time table	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
6	Roll call list	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
7	Teaching Plan	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
8	Notes	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				

Sr. No.	Activity	Status /Remark														
	Faculty Name	DR. MMD	DR. RGP	DR. SKU	Prof. AMB	Prof. PLP	Prof. NDD	Prof. AAG	Prof. ARN	Prof. ABG	Prof. APP	Prof. SGN				
9	Assignments	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
10	Question Bank	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
11	Solved University Papers	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
12	PPT	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
13	Innovative Teaching	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
14	MCQ	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
15	Action Taken Report	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
16	Result Analysis :	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
17	Mentors List	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
18	CA-I, CA-II, Mid Semester question papers	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
19	Practical/Oral Exam Submission Record	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
20	Record of Remedial Time Table for Weak Students	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
21	Attendance Record	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
22	Appointments Institute level, University Level	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				

Sr. No.	Activity	Status /Remark													
	Faculty Name	DR. MMD	DR. RGP	DR. SKU	PRof AMB	Prof PLP	Prof. NDD	Prof. AAG	Proof. ARN	Prof. ABG	Proof. APP	Prof. SN.G			
23	Research Papers Published International/ National	✓	✓	✓	✗	—	—	✗		✗	✗	✗			
24	Papers Presented International/ National/ State	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗			
25	Books Published (Single Author/ Co Author)	✗	✗	✓	✗	✓	✗	✗	✓	✗	✗	✗			
26	Seminars/Workshops/ Training Programme Conducted International/ National/ State	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗			
27	Seminars/Workshops/ Training Programme attended International/ National/ State	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			

Name of Faculty   Sign   Name of Faculty   Sign

People's Education Society's (Mumbai)

P.E.S. College of Engineering

Nagsenvana, Chhatrapati Sambhajinagar

Internal Academic Audit Format for Faculty

1. General Information

Name of the Department/Program: Computer Science & Engg. Dept.

Academic Year: - 2023-24

Date of Audit:

Names and Sign of Audit Committee Members:

1)

2)   3. Dr. S.V. Munde-

Department Academic Audit Coordinator:

Head of Department/Program: Dr. M.M. Dhobe

Sr. No.	Activity	Status /Remark													
	Faculty Name	SDP	KRG	khula	MNB	Gadve	shendk								
1	Vision, Mission of Institute, Department	✓	✓	✓	✓	✓									
2	CO's and PO's	✓	✓	✓	✓	✓									
3	Mapping of CO and PO	✓	✓	✓	✓	✓									
4	Syllabus	✓	✓	✓	✓	✓									
5	Time table	✓	✓	✓	✓	✓									
6	Roll call list	✓	✓	✓	✓	✓									
7	Teaching Plan	✓	✓	✓	✓	✓									
8	Notes	✓	✓	✓	✓	✓									

Sr. No.	Activity	Status /Remark															
	Faculty Name	SD P	KRC7	Khusso	mn B	Gradn											
9	Assignments	✓	✓	✓	✓	✓											
10	Question Bank	✓	✓	✓	✓	✓											
11	Solved University Papers	✓	✓	✓	✓	✓											
12	PPT	✓	✓	✓	✓	✓											
13	Innovative Teaching	✓	✓	✓	✓	✓											
14	MCQ	✓	✓	✓	✓	✓											
15	Action Taken Report	✓	✓	✓	✓	✓											
16	Result Analysis :	✓	✓	✓	✓	✓											
17	Mentors List	✓	✓	✓	✓	✓											
18	CA-I, CA-II, Mid Semester question papers	✓	✓	✓	✓	✓											
19	Practical/Oral Exam Submission Record	✓	✓	✓	✓	✓											
20	Record of Remedial Time Table for Weak Students	✓	✓	✓	✓	✓											
21	Attendance Record	✓	✓	✓	✓	✓											
22	Appointments Institute level, University Level	✓	✓	✓	✓	✓											

Sr. No.	Activity	Status /Remark															
	Faculty Name	SDP	KRGI	Khuso	mpnB	Gradve											
23	Research Papers Published International/ National	✓	✓	—	—	—											
24	Papers Presented International/ National/ State	—	—	—	—	—											
25	Books Published (Single Author/ Co Author)	—	—	—	—	—											
26	Seminars/Workshops/ Training Programme Conducted International/ National/ State	—	—	—	—	—											
27	Seminars/Workshops/ Training Programme attended International/ National/ State	03	07	02	02	—											

Name of Faculty   Sign

1) Prof. S.D. Pingle

2) Prof. K.R. Ghule   Ghule

3) Prof. S.A. Khuan   Slanp.

4) Asst Prof. M.N. Bhosale   Bhoselem.N.

5) Asst. Prof P.P. Gradve

Name of Faculty   Sign

People's Education Society's (Mumbai)

P.E.S. College of Engineering

Nagsenvana, Chhatrapati Sambhajinagar

Internal Academic Audit Format for Faculty

1. General Information

Name of the Department/Program: Computer science & Engg (Data science)

Academic Year: 2023-24

Date of Audit:

Names and Sign of Audit Committee Members:

1)

2)

3. Dr. S. V. Munde

Department Academic Audit Coordinator: Prof. S. V. Ghorpade

Head of Department/Program: Dr. Asha A. Tupe

Sr. No.	Activity	Status /Remark													
	Faculty Name	BSP	SVG	SSP	HH										
1	Vision, Mission of Institute, Department	✓	✓	✓	✓										
2	CO's and PO's	✓	✓	✓	✓										
3	Mapping of CO and PO	✓	✓	✓	✓										
4	Syllabus	✓	✓	✓	✓										
5	Time table	✓	✓	✓	✓										
6	Roll call list	✓	✓	✓	✓										
7	Teaching Plan	✓	✓	✓	✓										)
8	Notes	✓	✓	✓	✓										

Sr. No.	Activity	Status /Remark															
	Faculty Name																
9	Assignments	✓	✓	✓	✓												
10	Question Bank	✓	✓	✓	✓												
11	Solved University Papers	✓	✓	✓	✓												
12	PPT	✓	✓	✓	✓												
13	Innovative Teaching	✓	✓	✓	✓												
14	MCQ	✓	✓	✓	✓												
15	Action Taken Report	✓	✓	✓	✓												
16	Result Analysis :	✓	✓	✓	✓												
17	Mentors List	✓	✓	✓	✓												
18	CA-I, CA-II, Mid Semester question papers	✓	✓	✓	✓												
19	Practical/Oral Exam Submission Record	✓	✓	✓	✓												
20	Record of Remedial Time Table for Weak Students	✓	✓	✓	✓												
21	Attendance Record	✓	✓	✓	✓												
22	Appointments Institute level, University Level	✓	✓	✓	✓												

Sr. No.	Activity	Status /Remark														
	Faculty Name															
23	Research Papers Published International/ National	✓	1	1	—								1			
24	Papers Presented International/ National/ State	—	—	—	—											
25	Books Published (Single Author/ Co Author)	—	copy right ✓	✓	—											
26	Copy Right Seminars/Workshops/ Training Programme Conducted International/ National/ State	✓	✓ Apple	—	—											
27	Seminars/Workshops/ Training Programme attended International/ National/ State	✓	✓	✓	✓											

Name of Faculty   Sign

Name of Faculty   Sign

1) Prof. B.S. Pawar   Pawar

2) Prof. S.V. Ghorpade   Ghorpade

3) Prof S.S. Patwardhan, —

4) Prof. Hadiya Hashmi —

5)

People's Education Society's (Mumbai)

P.E.S. College of Engineering

Nagsenvana, Chhatrapati Sambhajinagar

Internal Academic Audit Format for Faculty

1. General Information

Name of the Department/Program: Applied Science

Academic Year: 2023 - 2024

Date of Audit: 18/01/2025

Names and Sign of Audit Committee Members:

1)

2)

Department Academic Audit Coordinator: Dr. A. D. Deshmukh

Head of Department/Program: Dr. G.P. kamble

3. Dr. S. V. Munde

Sr. No.	Activity	Status /Remark													
	Faculty Name	GTPK	SRA	SVM	ADD	SNA	NKA	JGW							
1	Vision, Mission of Institute, Department	✓	✓	✓	✓	✓	✓	✓							
2	CO's and PO's	✓	✓	✓	✓	✓	✓	✓							
3	Mapping of CO and PO	✓	✓	✓	✓										
4	Syllabus	✓	✓	✓	✓	✓	✓	✓							
5	Time table	✓	✓	✓	✓	✓	✓	✓							
6	Roll call list	✓	✓	✓	✓	✓	✓	✓							
7	Teaching Plan	✓	✓	✓	✓	✓	✓	✓							
8	Notes	✓	✓	✓	✓	✓	✓	✓							

Sr. No.	Activity	Status /Remark														
	Faculty Name	GPK	SRA	SUM	ADD	SNA	NKA	JGW								
9	Assignments	✓	✓	✓	✓	✓	✓	✓								
10	Question Bank	✓	✓	✓	✓	✓	✓	✓								
11	Solved University Papers	✓	✓	✓	✓	✓	✓	✓								
12	PPT	✓	✓	✓	✓	✓	✓	✓								
13	Innovative Teaching	✓	✓	✓	✓	X	X	X								
14	MCQ	✓	✓	✓	✓	✓	✓	✓								
15	Action Taken Report	✓	✓	✓	✓	✓	✓	✓								
16	Result Analysis :	✓	✓	✓	✓	X	X	X								
17	Mentors List	X	✓	✓	✓	X	X	X								
18	CA-I, CA-II, Mid Semester question papers	✓	✓	✓	✓	✓	✓	✓								
19	Practical/Oral Exam Submission Record	X	NA	✓	✓	✓	✓	✓								
20	Record of Remedial Time Table for Weak Students	✓	NO		NO	X	X	X								
21	Attendance Record	✓	✓	✓	✓	✓	✓	✓								
22	Appointments Institute level, University Level	✓	✓	✓	✓	X	X	X								

Sr. No.	Activity	GPK	SRA	SVM	ADD	SNA	NKA	JGW						
	Faculty Name	GPK	SRA	SVM	ADD	SNA	NKA	JGW						
23	Research Papers Published International/ National	✗	NO	ᵖ	✓	✗	✗	✗						
24	Papers Presented International/ National/ State	✗	NO	✗	✗	✗	✗	✗						
25	Books Published (Single Author/ Co Author)	✗	NO	✗	✗	✗	✗	✗						
26	Seminars/Workshops/ Training Programme Conducted International/ National/ State	✗	NO	✓	✗	✗	✗	✗						
27	Seminars/Workshops/ Training Programme attended International/ National/ State	✓	✓	✓	✓	✗	✗	✓						

Name of Faculty   Sign   Name of Faculty   Sign

P.E.S. College of Engineering

Nagsenvana, Chhatrapati Sambhajinagar

Internal Academic Audit Format for Faculty

1. General Information

Name of the Department/Program: Electronics and Computer Science Engineering

Academic Year:

Date of Audit:

Names and Sign of Audit Committee Members:

1)

2) Prof

3. Dr. S. V. Munde

Department Academic Audit Coordinator: Prof. P.K.Ghuge - Klehuse

Head of Department/Program: Dr. V. K. Kadam.

Sr. No.	Activity	Status /Remark													
	Faculty Name	VVK	SCK	PKG	JPZ	APK	VRK	HTK							
1	Vision, Mission of Institute, Department	✓	✓	✓	✓	✓	✓	✓							
2	CO's and PO's	✓	✓	✓	✓	✓	✓	✓							
3	Mapping of CO and PO	✓	✓	✓	✓	✓	✓	✓							
4	Syllabus	✓	✓	✓	✓	✓	✓	✓							
5	Time table	✓	✓	✓	✓	✓	✓	✓							
6	Roll call list	✓	✓	✓	✓	✓	✓	✓							
7	Teaching Plan	✓	✓	✓	✓	✓	✓	✓							
8	Notes	✓	✓	✓	✓	✓	✓	✓							

Sr. No.	Activity		VVK	SCK	PKG	JPZ	APK	VRK	NTK						
	Faculty Name														
9	Assignments		✓	✓	✓	✓	✓	✓	✓						
10	Question Bank		✓	✓	✓	✓	✓	✓	✓						
11	Solved University Papers		✗	✓	✓	✓	✓	✓	✓						
12	PPT		✗	✓	✓	✓	✗✓	✓	✓						
13	Innovative Teaching		✗	✗	✗	✗	✗	✗	✗						
14	MCQ		✓	✗	✓	✓	✓		✓						
15	Action Taken Report								✗						
16	Result Analysis :		✓	✓	✓	✓	✓	✓	✓						
17	Mentors List			✓	✓	✓	✓	✓	✓						
18	CA-I, CA-II, Mid Semester question papers		✓	✓	✓	✓	✓	✓	✓						
19	Practical/Oral Exam Submission Record		✓	✓	✓	✓	✓	✓	✓						
20	Record of Remedial Time Table for Weak Students		✗	✗	✗	✗	✗		✓						
21	Attendance Record		✓	✓	✓	✓	✓	✓	✓						
22	Appointments Institute level, University Level		✓	✓	✓	✓	✓	✓	✓						

Sr. No.	Activity	Status /Remark													
	Faculty Name	VVK	SCK	PKन	JPZ	APK	VRK	NTK							
23	Research Papers Published International/ National	-	—	-	—	-	—	—							
24	Papers Presented International/ National/ State	-	—	-	—	-	—	—							
25	Books Published (Single Author/ Co Author)	-	—	—	—	—	—	—							
26	Seminars/Workshops/ Training Programme Conducted International/ National/ State	✓	—	✓	—	✓	—	—							
27	Seminars/Workshops/ Training Programme attended International/ National/ State	✓	—	✓	✓	✓	✓	—							

Name of Faculty   Sign   Name of Faculty   Sign

1. Prof. V. R. Kshirsagar - _VR_

2. V. V. Kulkarni _hum_

3. S. C. Kathar — _S_

4. Niteen Kolankikar _hmt._

5. Prof. zine J. P _fuz_

6. Prof. Kharat A. P _Af_

7. Prof. P. K. Ghuge — _RGhuse_

People's Education Society's (Mumbai)

P.E.S. College of Engineering

Nagsenvana, Chhatrapati Sambhajinagar

Internal Academic Audit Format for Faculty

1. General Information

Name of the Department/Program: CIVIL ENGINEERING

Academic Year: 2023 -2024

Date of Audit:

Names and Sign of Audit Committee Members:

1)

2)

3. Dr-S.V. Munde-Ock

Department Academic Audit Coordinator: Dr. D. N. Kakade — Bakade

Head of Department/Program: Dr. A.P. Wadekar — Babere

Sr. No.	Activity	Status /Remark													
	Faculty Name	JRG	SBD	PDA	SRP	CRG	NKK	SFF	DNK					
1	Vision, Mission of Institute, Department	✓	✓	✓	✓	✓	✓	✓	✓					
2	CO's and PO's	✓	✓	✓	✓	✓	✓	✓	✓					
3	Mapping of CO and PO	✓	✓	✓	✓	✓	✓	✓	✓					
4	Syllabus	✓	✓	✓	✓	✓	✓	✓	✓					
5	Time table	✓	✓	✓	✓	✓	✓	✓	✓					
6	Roll call list	✓	✓	✓	✓	✓	✓	✓	✓					
7	Teaching Plan	✓	✓	✓	✓	✓	✓	✓	✓					
8	Notes	✓	✓	✓	✓	✓	✓	✓	✓					

Sr. No.	Activity	Status /Remark													
	Faculty Name	JRG	SBD	P DA	SRP	CRG	NKK	SFF	DNK						
9	Assignments	✓	✓	✓	✓	✓	✓	✓	✓						
10	Question Bank	✓	✓	✓	✓	✓	✓	✓	✓						
11	Solved University Papers	✓	✓	✓	✓	✓	✓	✓	✓						
12	PPT	✓	✓	✓	✓	✓	✓	✓	✓						
13	Innovative Teaching	✓	✓	✓	✓	✓	✓	✓	✓						
14	MCQ	✓	✓	✓	✓	✓	✓	✓	✓						
15	Action Taken Report	✓	✓	✓	✓	✓	✓	✓	✓						
16	Result Analysis :	✓	✓	✓	✓	✓	✓	✓	✓						
17	Mentors List	✓	✓	✓	✓	✓	✓	✓	✓						
18	CA-I, CA-II, Mid Semester question papers	✓	✓	✓	✓	✓	✓	✓	✓						
19	Practical/Oral Exam Submission Record	✓	✓	✓	✓	✓	✓	✓	✓						
20	Record of Remedial Time Table for Weak Students	✓	✓	✓	✓	✓	✓	✓	✓						
21	Attendance Record	✓	✓	✓	✓	✓	✓	✓	✓						
22	Appointments Institute level, University Level	✓	✓	✓	✓	✓	✓	✓	✓						

Sr. No.	Activity	Status /Remark													
	Faculty Name	JRG	SBD	PDA	SRP	CRG	NKK	SFF	DNK						
23	Research Papers Published International/ National	✓	✓	✓	✓	✓	✓	✓	✓						
24	Papers Presented International/ National/ State	✓	✓	✓	✓	✓	✓	✓	✓						
25	Books Published (Single Author/ Co Author)	✓	✓	✓	✓	✓	✓	✓	✓						
26	Seminars/Workshops/ Training Programme Conducted International/ National/ State	✓	✓	✓	✓	✓	✓	✓	✓						
27	Seminars/Workshops/ Training Programme attended International/ National/ State	✓	✓	✓	✓	✓	✓	✓	✓						

Name of Faculty   JRG   Sign SKD   PDA   S.R.P.   NKK   SFF   Name of Faculty   Sign

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P.E.S. College of Engineering

Nagsenvana, Chhatrapati Sambhajinagar

Internal Academic Audit Format for Faculty

1. General Information

Name of the Department/Program: Electrical Engineering

Academic Year:

Date of Audit:

Names and Sign of Audit Committee Members:

1)

2)

3. Dr. S.V. Munde — Sd.

Department Academic Audit Coordinator: Prof. Izam Kadri — for Vinayak

Head of Department/Program: Dr. B.N. Choudhari

Sr. No.	Activity	Status /Remark													
		1	2	3	4	5	6	7	8	9	10	11			
	Faculty Name	BNC	SSR	SVM	PDM	AAT	MSP	ASP	VPK	IRK	KBG KRB	PPF			
1	Vision, Mission of Institute, Department	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
2	CO's and PO's	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
3	Mapping of CO and PO	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
4	Syllabus	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
5	Time table	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
6	Roll call list	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
7	Teaching Plan	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
8	Notes	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			

Sr. No.	Activity	Status /Remark						7	8	9	10	11				
	Faculty Name															
9	Assignments	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
10	Question Bank	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
11	Solved University Papers	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
12	PPT	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
13	Innovative Teaching															
14	MCQ	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
15	Action Taken Report	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
16	Result Analysis :	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
17	Mentors List	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓				
18	CA-I, CA-II, Mid Semester question papers	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
19	Practical/Oral Exam Submission Record	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
20	Record of Remedial Time Table for Weak Students															
21	Attendance Record	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
22	Appointments Institute level, University Level	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				

Sr. No.	Activity	Status /Remark						7		9	10	11				
	Faculty Name															
23	Research Papers Published International/ National	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
24	Papers Presented International/ National/ State	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
25	Books Published (Single Author/ Co Author)	⊘	⊘					−		−						
26	Seminars/Workshops/ Training Programme Conducted International/ National/ State	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
27	Seminars/Workshops/ Training Programme attended International/ National/ State	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				

Name of Faculty   Sign   Name of Faculty   Sign