Dr. Pabasaheb 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 Mob.No. : 9422293400	email - principal@pescoe.ac.in		
3	Name of the Dean Academics, email & Mob. No.	Name : Dr. S. V. Munde Mobile No	email - surekl .: 7972201447	hakendre27@gmail.com	
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	1	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	G	CGPA: 2.81	
8	UGC Recognition (2F & 12 B)	Recognized Under section 2(f) & 12 (B) of the (CPP-I/C) Date		크림프로그램 사용하다 사용하는 경기 시간 경기 시간 사용하는 것이 되었다. 그 사용하는 생각 사용하는 경기에 가는 경기 시간 경기를 보고 있는 것이 되었다. 그 사용하는 경기 등 생각 수 있다. 	
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			

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 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

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28	Teacher wise result analysis	The departmental teacher wise result and sis are also done regularly in the institute and records are maintained and verified	Α	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.	Α	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.	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	Good
33	No. of Research Scholars working for Masters & Ph. D	PhD - 06, Masters - 20	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 of books/book chapters published is available and verified.	A	Good

38	Conducted in previous academic year (International/ National/ State)	The training programs such as worksho, 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	В	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	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) Projectis developped in collaboration with Yi. Plantauon program, World water day	A	Good
54	Name of the Consumer Club Coordinator & Mobile No.	Name - Prof. M. B. Gaikwad Mobile No- 7020488457	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. 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

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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.	В	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.	В	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	В	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.	В	Satisfactory

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81	IQAC activities & maintenance of records, (Action Plan/Minutes of Meeting/Proof of submission of AQAR to NAAC/Activity registeretc)	16 17	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.	Α	Good
89	Cleanliness	House keeping contract is given to an external agency for this purpose.	Α	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.	CO	VEL	NI	IN	CE	ANIT	T	EA	DEI	RSHIP
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92	Management Committee Register	Record is made available.	A	Good
	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

	24 11 111	TITATIVES			
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	2025	Signatures of Academic Advisors		
	Signature of the Principal	1. Capt. Dr. Suresh T. Gaikwad, Senior Professor Department of Chemistry, Dr. Babasaheb Ambedkar Marathwada University, Chh. Sambhajinagar			
	Note: the Format is to be filled by the Principal a	nd submitted to the Academic Audit Team.	2. Dr. R. R. De Professor,	eshmukh, a. & Technology, ersity,	

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	Vame : Dr. Abhijeet P. Wadekar email - principal@pescoe.ac.in Mob.No. : 9422293400			
3	Name of the Dean Academics, email & Mob.	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 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			

II-CURRICULAR ASPECTS

	Item		Impression of Academic Advisor with grade A(Good)/B(Satisfactory)/C (poor) after observation		
1	Implementation of Annual Institutional Plan	Grade A	Annual Institutional Plan is prepared and implemented, it is checked and Verified.	Advisors	
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	В	College Activity Details are checked, 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 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	ımpression	of Academic Advisor with grade A(Goou,/B(Satisfactory)/C (poor) after observation	Recommendation /Suggestions by Academic
		Grade	Actual Status	Advisors
	I	II-TEACH	IING, LEARNING & EVALUATION	
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 maintained 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 maintained 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	В	For evaluation of Teachers performance, students feedback is collected regularly. The evaluation analysis and Action taken report is maintained.	Satisfactory
		IV-RE	SEARCH AND CONSULTANCY	
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	mpression	n of Academic Advisor with grade A(Goo, /B(Satisfactory)/C (poor) after observation Actual Status	Recommendation /Suggestions by Academic Advisors
4	Major/Minor/Other Research Projects	С	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	В	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	7-EXTENSION ACTIVITIES	
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	(5555)
6	NCC Attendance register	· mmeen	NA	
7	NCC activity register		NA	

	Item	Impression	of Academic Advisor with grade A(GooL,/B(Satisfactory)/C (poor) after observation Actual Status	Recommendation /Suggestions by Academic Advisors
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.	В	Name - Prof. M. B. Gaikwad Mobile No- 7020488457	Satisfactory
15	Consumer Club Activities	С	Nil	Poor

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	Item	mpressio	on of Academic Advisor with grade A(Goo.,/B(Satisfactory)/C (poor) after observation	Recommendation /Suggestions by Academic
		Grade	Actual Status	Advisors
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	npression	inpression of Academic Advisor with grade A(Goo.,/B(Satisfactory)/C (poor) after observation		
		Grade	Grade Actual Status		
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		
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

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		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	I Record of cultural programmes conducted A		Cultural programmes (Annual Social Gathering "Parivartan 2K24) are conducted and the report is kept on record	Good

Page / of 11

	Item		Impression of Academic Advisor with grade A(Goou)/B(Satisfactory)/C (poor) after observation 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.		
7	Record of Student placed in In campus placement	В	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.		
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)		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 keept on record	Good	
13	Record of Alumni Association Activities	A	Registered Alumni association exists in college. As per the record, meetting of allumnis are conducted. Alumni contributed by way of Guest lecture, Placement.	Good	

	Item	mpression	Recommendation /Suggestions by Academic Advisors	
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	activities and earned prizes and awards.		Good
16	Mentoring / Counseling System A Teacher guard institute wher looking after of		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	A Regular Maintenance of sanitation is being carried out and monitored.	
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-GO	VERNANCE AND LEADERSHIP	4
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	mpressio	ampression of Academic Advisor with grade A(Goo.)/B(Satisfactory)/C (poor) after observation Grade Actual Status				
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.)				
	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	В	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-facilitied human resource. Proactive, supporting management. Percentage retension is high. The academic activities and its implementation is in lift affiliated university guidelines. Spacious and well equipped laboratories, foreign languages, Innovation center is available. The institute utilizes a cand academic procedure for implementation of curriculum as per the unicentric approaches are utilized to improve learning experiences. Authorize is existed. Trainning Programs, Soft skills and employability skills programs, for students. Feedback system exists and taken from all the stakeholders major/minor/other research projects needed to be undertaken and to be The consultancy work is progressive. Various MOUs are signed and activities progressive to students and staff. The approach to extraorded activities is quiet better in the institute.	ge of Faculty ne with the the facility of carefully planned eversity. Student- zed Apple Center grams conducted . The strengthened. vely implented			

Item	mpression of Academic Advisor with grade A(Goc.,/B(Satisfactory)/C (poor) after observations and Grade Actual Status	Recommendation /Suggestions by Academic Advisors
	The placement cell and career councelling cell has actively and rigourd working for trainning and employebility of the students, but placement strengthened. A well established IQAC is in existence and implement monitoring/audit, various events for wellness and betterment of the cartakeholders. IQAC continuously monitors and ensurs the effective impressed teaching-learning process and also there is evidence of role of IQAC in improvements within college. Research Paper publication by faculty is faculty shall write research proposals for funding and research culture improved. Participation in sports and cultural activities is good. The st conducted, and their suggestions are taken into consideration for overa performance. Teachers use online resources such as Swayam, NPTEL enabled campuses provide blended learning. Faculty attends and particlearning resources like seminars, conferences, lectures, and workshops staff are sensitized on various topics on the Indian constitution. The c distinctiveness is to take care of social welfare measures ofthe teaching staffs.	is needed to be ng the quality mpus and the plementation of the incremental good, however, need to be adent survey is ll institutional etc. The Wi-Fi- cipates in e The students and pllege
Signature of the Dean IQAC 25/01/2025	Signatures of Academic Advisors	
Signature of the Principal	1. Capt. Dr. Suresh T. Gaikwad, Senior Professor, Department of Chemistry, Dr. Babasaheb Ambedkar Marathwada University, Chh. Sambhajinagar	
Signature of the Principal	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		- Strike	conege, piace	Conduct of Classes	A	Good																					
2				Co-Curricular Activities & Extra-Curricular Activities	A	Good																					
3				College Activity Register	Α	Good																					
4				Departmental Activity Registers	Α	Good																					
5			pg	Discipline in the campus	A	Good																					
6			aps	IQAC	A	Good																					
7			anga	Placement	В	Satisfactory																					
8			i i	Departmental research	В	Satisfactory																					
9		_	Y 2	Career Guidance Cell	A	Good																					
10		3AI	ii.	SWAYAM facilities	A	Good																					
11	E	AE	AE	AE	AE AE	AURANGABAD	iAE	eeri	- E	Library	A	Good															
12	WEST	8	ig	Research & Laboratories	A	Good																					
13	=	∑	College of Engineering, Aurangabad	of En	묩	Εn	Εn	Εn	묩	Ε	En	En	E	Ε	Ε̈́	퉙		A	Good								
14	l O				Humanities and Foundation Courses	A	Good																				
15	1			Teacher Evaluation by Students	В	Satisfactory																					
16																								llo,	Maintenance of Registers	A	Good
17			0	0	0	0	0	0		Teaching Diaries & Plans	A	Good															
18			P.E.S.	NCC / NSS	A	Good																					
19			a .	Women Empowerment Cell	Α	Good																					
20		1			8											Professional Club	A	Good									
21			Sanitation & drinking water	A	Good																						
22				Cleanliness	Α	Good																					
23				Functioning of Teachers	A	Good																					
24				Over All Impression on the College	A	Good																					

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

 Capt. Dr. Suresh T. Gaikwad, Senior Professor, Dept. of Chemistry, Dr. Babasaheb Ambedkar Marathwada University, Chh. Sambhajinagar 2. Dr. R. R. Deshmu 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	Donard
16/01/2025	Mechanical Engineering
(6)	Computer Science
	Data Science _ Sto
	Applied Science 212 9117
17/01/2025	Electronics and Computer Science
	Electronics Engineering(VLSI Design And Technology
	Similar The state of the state
	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/7/5

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	Time of Hop
	Dr. V. K. Kadam	
17/01/2025	Dr. M. M. Dhobe	
97.3	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

People's Education Socitiety's (Mumbai)

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

Files submitted for External Audit (2023-2024)

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



P.E.S. College of Engineering

Nagsenvana, Chhatrapati Sambhajinagar

Internal Academic Audit Format for Department

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(tanara	Information
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•	Name of the Department:	Mechanical	and	Automation	Engineer	20
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• Academic Year: 2023 - 2024 Date of Audit: 16 |01 | 2025

· Department Audit Coordinator: Pag. A.A. Gawali

Head of Department: Dz. R-4- Pungle

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	· V
	* .	Third Year	V
	5.8	Final Year	. 6
5	Syllabus	Second Year	- 1
		Third Year	~
	20	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	Second Year	-
is .	ning List and	Third Year	~
-	Certificates	Final Year	V .
9 .	Feedback forms:	Students	
		Parents	
		Teachers	
		Alumni	
10	Action Taken Report		
11	Mentor-Mentee Record	Mentor-Mentee List	
		Mentor-Mentee Meetings	Individual face
12	CO's and PO's		7.101.4.61.6601
13	Exam Time table	Continues Assessment-I	
		Continues Assessment-I I	~
	2	Mid Semester Exam	4
			U.
5)	r) (42)	Submission	V
		Practical/Oral	
_4	Record of Remedial Time Table for Weak Students		
15	Attendance Record		
16	Appointments (Institute	Paper setting	
	level/University Level)	Paper Assessment	~
	, * ,	Practical Oral	
7	Internship List and	Tractical Ofai	
-	Certificates		
8	Extra Co curricular Activities	Departmental Activities Record	

19	Result Analysis:	Second Year	
	Subject wise/Teacher		
	wise	Third Year	~
		Final Year	~
20	Research And	Is the Dept./College a Recognized	
	Consultancy	Research Centre	*
	8	No. of Research Guides in the College	V.
		No. of Research Scholars working for	
27		Masters & Ph. D	MA
	9	Major/Minor/Other Research Projects	×
		Research Papers Published in previous	
		academic year (International/ National)	
		Papers Presented in previous academic	
	* *	year(International/ National/ State	
	9	Books Published in previous Academic	Post it show
		year (Single Author/ Co Author)	Book chapters
		Seminars/Workshops/ Training	
	*	Programme Conducted in previous	
	1	academic year (International/ National/ State)	
		Record of Consultancy in previous	
		academic year	X
	27	Record of MOUs in previous academic	2
		year	1
1	Extension Activities(Record of	NSS/	Students partici
	Subject/Department Related Extension	NCC/	×
	Activities)	Professional Club/	MESA, E- Yawt SAE IND
	* *	Women Empowerment Cell (WEC)/	Xentralise
	*	Eco Club/	×
*		Consumer Club Activities	*
	1.0		*

22	Learning Resources	Departmental Library/	
H354	-1	e-Lessons & e-Resources/ e-Journals/	
	- · ·	SWAYAM/MOOC Courses	
			*
23	Student Support	Records of events conducted/	
	Activities		
(4)		Records of significant achievements in	
*		Sports & Games/	
		Record of Cultural programmes/	
	×	record of Cultural programmes/	1
		Maintenance of Placement Cell facilities	
		& records/	
L	40		T a
r) -	. F	Record of Student trained and placed/	
		record of Student trained and placed/	
-	S 0	Career Guidance Cell Record/	A
		Implementation and Action plan of	
		Departmental Review Committee (DRC)	
		D 1 22	
		Record of Support by Alumni	Centralised
		Association/	
		Pagord of Cuissan P. 1	
	T T	Record of Grievance Redressal Cell / Anti	Cantarte and
	p. de	Ragging cell/Record of Anti Ragging cell	
24	Governance And	Departmental Co	9
	Leadership	Departmental Committee Register	
	T	Functioning of Committees in	1
		Administration (Minutes of meetings)	
		• •	· ·
		Awards/Achievements	
		Faculty develor	. 1
		Faculty development initiatives if any	

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

P.E.S. College of Engineering

Nagsenvana, Chhatrapati Sambhajinagar

Internal Academic Audit Format for Department

1. General Information

Name of the Department: Computer Science and Englineering

Date of Audit: 16/01/2025 Academic Year: 2023 – 2024

Names and Sign of Audit Committee Members:

1) De. V. K. Kadam

3. Dr. S. V. Munde St

2) Dz. B.N. Choudhari 75

Department Audit Coordinator: Per F. R. Ghwle - Glube

Head of Department: De. M.M. Dhobe - G

Sr. No.	Particular	*	Yes/No/Remark
1	Vision and Mission	Institute	~
	1,00	Department	~
2	Academic Calendar	University	~
	*	College, Department	V
3	Time table	Class wise	V
		Staff wise	~
4	Roll call list	Second Year	
	*	Third Year	~
		Final Year	V
5	Syllabus	Second Year	V
		Third Year	V
		Final Year	V
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	
	with Guide fiame		~
,		Final Year	
8	Add on	Second Year	~
	Courses/Internship/trai	Third Year	~
	ning List and Certificates		V
0		Final Year	~ .
9	Feedback forms:	Students	~
		Parents	
		Teachers	
		Alumni	
10	A di mai	Alumni	~
\	Action Taken Report		
11	Mentor-Mentee Record	Mentor-Mentee List	V
8		Mentor-Mentee Meetings	*
12	CO's and PO's	- Tracemings	V
13			1
13	Exam Time table	Continues Assessment-I	~
		Continues Assessment-I I	10
	7	Mid Semester Exam	2
		Submission	
		Practical/Oral	
T	D 1 000	Fractical/Oral	V
<i>-</i> 4.	Record of Remedial		
	Time Table for Weak Students		
.5	Attendance Record		
.6	Appointments (Institute	Paper setting	
	level/University Level)		* X
		Paper Assessment	· V
		Practical Oral	
7	Internship List and		~
	Certificates	9 B	
8	Extra Co curricular	A	
-	Activities		

19	Doggald A 1 '		
19	Result Analysis: Subject wise/Teacher	Second Year	~
	wise	Third Year	~
- 1		Final Year	~
20	Research And	Is the Dept./College a Recognized	
	Consultancy	Research Centre	×
		No. of Research Guides in the College	*
	9	No. of Research Scholars working for	
	4	Masters & Ph. D	
	* **	Major/Minor/Other Research Projects	×
		Research Papers Published in previous	
5		academic year (International/ National)	~
		Papers Presented in previous academic	
*	8	year(International/ National/ State	
		Books Published in previous Academic	
		year (Single Author/Co Author)	
10		Seminars/Workshops/ Training	-
		Programme Conducted in previous	
		academic year (International/ National/ State)	
		Record of Consultance:	9
and the same of th		Record of Consultancy in previous academic year	~
J	11 19		
	*	Record of MOUs in previous academic year	~
		year	X
21	Extension Activities(Record of	NSS/	Cenhalisel
	Subject/Department	NCC/	~
	Related Extension Activities)	Professional Club/	CSJ, FORCE
3 P	7	Women Empowerment Cell (WEC)/	V
		Eco Club/	Contralibed
		Consumer Club Activities	
777	. 4		

22	Learning Resources	Departmental Library/	
		Land Control of the C	
g Mar e si	105 F 1 X	e-Lessons & e-Resources/ e-Journals/	
	*	SWAYAM/MOOC Courses	
23	Student Support	Records of events conducted/	
	Activities		
		Records of significant achievements in	
		Sports & Games/	
		Record of Cultural programmes/	
	*	or cultural programmes/	1
		Maintenance of Placement Cell facilities	
		& records/	L M
	*		S
7	6	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	
US.		Ragging cell/Record of Anti Ragging cell	Centralised
	¥1		**
_4	Governance And	Departmental Committee Register	V
	Leadership		
		Functioning of Committees in	
		Administration (Minutes of meetings)	
AT 19		Awards/Achievements	(000 200 L
		Sinchita	Award (IPTSC)
		Faculty development initiatives if any	Hward (IPTSC)

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

P.E.S. College of Engineering

Nagsenvana, Chhatrapati Sambhajinagar

Internal Academic Audit Format for Department

4	C 1	* 0	
	(teneral	Informa	tion
1.	Ochiciai	IIIIOIIIIa	uou

Name of the Department: Data Science

Date of Audit: 16 |01 | 2025 Academic Year: 2023 - 2024

Names and Sign of Audit Committee Members: 1) Dz. V. K. Kadam - Whroll 6

2) Dz. 13.N. Choudhari

3] Dz. S. V. Munde

Department Audit Coordinator: Prof. Shorpade - Shorpade.
Head of Department: De 10

Head of Department: Dz. A. A. Tupe

Sr. No.	Particular		Yes/No/Remark
1	Vision and Mission	Institute	~
	Sec.	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	1
		Third Year	-
	-	Final Year	1
6	Annual Curricular Plan/Teaching Plan	Faculty wise	
	Teaching Diary and Plans	Faculty wise	
7	Seminar/ Project list	Second Year	Seminar V

	with Guide name	Third Year	×
		Final Year	
8	Add on	Second Year	ISRO, IPTSO
áč	Courses/Internship/training List and	Third Year	
	Certificates	Final Year	*
9	Feedback forms:	Students	
	-	Parents	~
		Teachers	
10		Alumni	*
10	Action Taken Report		1
11	Mentor-Mentee Record	Mentor-Mentee List	
	,	Mentor-Mentee Meetings	
12	CO's and PO's		
13	Exam Time table	Continues Assessment-I	V
	40	Continues Assessment-I I	~
		Mid Semester Exam	V-
Э		Submission	~
		Practical/Oral	1
.4	Record of Remedial Time Table for Weak Students		will prepare
15	Attendance Record		cclasses unetales
16	Appointments (Institute level/University Level)	Paper setting	*
	level offiversity Level)	Paper Assessment	
		Practical Oral	
7	Internship List and Certificates		second year
8	Extra Co curricular Activities	Student actievements.	

/			
19	Result Analysis: Subject wise/Teacher	Second Year	
	wise	Third Year	K
		Final Year	×
20	Research And Consultancy	Is the Dept./College a Recognized Research Centre	
	e s	No. of Research Guides in the College	
	4	No. of Research Scholars working for Masters & Ph. D	
	7 8	Major/Minor/Other Research Projects	
5		Research Papers Published in previous academic year (International/ National)	
		Papers Presented in previous academic year(International/ National/ State	
a		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.
i i	*	Record of MOUs in previous academic year	2 2 2
21	Extension Activities(Record of	NSS/	Centralisad
	Subject/Department	NCC/	×
-	Related Extension Activities)	Professional Club/	Forces V
		Women Empowerment Cell (WEC)/	
22		Eco Club/	Centralised.
		Consumer Club Activities	
	a		X

22	Learning Resources	Dengetmental I iharani	
1	l lessources	Departmental Library/	
		e-Lessons & e-Resources/ e-Journals/	A
		SWAYAM/MOOC Courses	
23	Student Support Activities	Records of events conducted/	. W
		Records of significant achievements in	,
		Sports & Games/	×
	*.	Record of Cultural programmes/	
		Maintenance of Placement Cell facilities & records/	*
	179	Record of Student trained and placed/	. *
		Career Guidance Cell Record/	V
		Implementation and Action plan of	
	5	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)	
	7	Awards/Achievements	Copyright
		Faculty development initiatives if any	1

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

Nagsenvana, Chhatrapati Sambhajinagar

Internal Academic Audit Format for Department

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1.	Utiltia	HIIIVIIIIa	шин

Name of the Department: Applied Science

Date of Audit: 16/01/2025 2025 37 Dr. 5. V. Munde · Academic Year: 2023 - 2024

Names and Sign of Audit Committee Members: 1) De. V. K. Kadam

2) Dr. B. N. Choudhari In

Department Audit Coordinator: D. Deshmulch

Head of Department: De . 4 - P. Kamble . - mamme

Sr. No.	Particular		Yes/No/Remark
1	Vision and Mission	Institute	~
		Department	V
2	Academic Calendar	University	~
	-	College	~
3	Time table	Class wise	~
		Staff wise	
4	Roll call list	Second Year FY 54	V
		Third Year	
	- 25	Final Year	
5	Syllabus	Second Year	
		Third Year	
	n	Final Year	a a
6	Annual Curricular Plan/Teaching Plan	Faculty wise	~
ē.	Teaching Diary and Plans	Faculty wise	~
7	Seminar/ Project list	Second Year	· - x

/		T.	
	with Guide name	Third Year	
		Final Year	
8	Add on	Second Year	
	Courses/Internship/trai		
	ning List and	Third Year	
	Certificates	Final Year	
9	Feedback forms:	Students	•
		Parents	
	€	Teachers	
	1 · · · ·	Alumni	
10	Action Taken Report		-
11	Mentor-Mentee Record	Monte M.	
	Wichtof-Weitlee Record	Mentor-Mentee List	V
		Mentor-Mentee Meetings	
12	CO's and PO's		
13	Exam Time table	Continue	
	Time table	Continues Assessment-I	V
		Continues Assessment-I I	~
	5	Mid Semester Exam	
		Submission	
*	527	A CONTRACTOR OF THE CONTRACTOR	
<u> </u>		Practical/Oral	
14	Record of Remedial		
	Time Table for Weak Students	E w	
15	Attendance Record		
			~
16	Appointments (Institute level/University Level)	Paper setting	~
	level/Oniversity Level)	Paper Assessment	
		Practical Oral	/
17		- Luction Ofai	
1/	Internship List and Certificates		
	Continuates	8	
18	Extra Co curricular		
	Activities		# 1 X
*	.88	35) wel 3	

10			
19	Result Analysis: Subject wise/Teacher	Second Year	
	wise	Third Year (subject wise	
		Final Year	
20	Research And	Is the Dept./College a Recognized	
	Consultancy	Research Centre	
	*	No. of Research Guides in the College	
	v.	No of Pagagrah Sahalana 1: C	
		No. of Research Scholars working for Masters & Ph. D	
	* *	Major/Minor/Other Research Projects	
		Research Papers Published in previous	
		academic year (International/ National)	1
		Papers Presented in previous academic	
	2 2	year(International/ National/ State	1
		Books Published in previous Academic	
	P	year (Single Author/ Co Author)	
		Seminars/Workshops/ Training	
	(1	Programme Conducted in previous	
		academic year (International/ National/ State)	
		Record of Consultancy in previous	
		academic year	
ţ,	a a	Record of MOUs in previous academic	16
		year	
21	Extension Activities(Record of	NSS/	Centralised
	Subject/Department	NCC/	
	Related Extension Activities)	Professional Club/	* * * *
*	v »	Women Empowerment Cell (WEC)/	
	ø 5	Eco Club/	Centralised
		Consumer Club Activities	
×	e	- x	

22	Learning Resources	Departmental Library/	T
		e-Lessons & e-Resources/ e-Journals/	
		SWAYAM/MOOC Courses	
23	Student Support	Records of events conducted/	
	Activities	Records of significant achievements in Sports & Games/	
		Record of Cultural programmes/	
	74	Maintenance of Placement Cell facilities & records/	s 2
	- 40	Record of Student trained and placed/	
	*	Career Guidance Cell Record/	* * * * * * * * * * * * * * * * * * * *
		Implementation and Action plan of Departmental Review Committee (DRC)	
	NO 30	Record of Support by Alumni Association/	
		Record of Grievance Redressal Cell / Anti Ragging cell/Record of Anti Ragging cell	8
24	Governance And Leadership	Departmental Committee Register	
	Beadersinp	Functioning of Committees in Administration (Minutes of meetings)	
	A	Awards/Achievements	Patent
		Faculty development initiatives if any	

Principal
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P.E.S. College of Engineering

Nagsenvana, Chhatrapati Sambhajinagar

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:

3] D2.5.V. Munde - 8de 1) D2-M·M. Dhobe - 4 2) D2- G.P. Keimble on Bruths

Department Audit Coordinator: Prop. P. K-Ghuge
Head of Department: Dr. V-K- keedam - William

Sr. No.	Particular		Yes/No/Remark
1	Vision and Mission	Institute	<u></u>
13.		Department	
2	Academic Calendar	University	~
		College	V
3	Time table	Class wise	~
		Staff wise	
1	Roll call list	Second Year	
		Third Year	· · · · ·
	,	Final Year	V
	Syllabus	Second Year	
		Third Year	
		Final Year	
	Annual Curricular Plan/Teaching Plan	Faculty wise	
	Teaching Diary and	Faculty wise	
	Plans Seminar/ Project list	Coord V	
it.	- Indicate list	Second Year	/

	with Guide name	Third Year	
			<u></u>
		Final Year	
8	Add on Courses/Internship/trai	Second Year	
	ning List and	Third Year	
	Certificates	Final Year	~
9	Feedback forms:	Students	
		Parents	
		Teachers	
			~
	2	Alumni	~
10	Action Taken Report		~
11	Mentor-Mentee Record	Mentor-Mentee List	ic
	#:	Mentor-Mentee Meetings	
12	CO's and PO's		
13	Exam Time table		~
15	Exam Time table	Continues Assessment-I	~
	-	Continues Assessment-I I	~
		Mid Semester Exam	
		Submission	~
		Practical/Oral	
14	Record of Remedial		
	Time Table for Weak	r.	-
15	Students Attendance Record		
F	No.	¥.	~
16	Appointments (Institute level/University Level)	Paper setting	~
	level/ Olliversity Level)	Paper Assessment	~
		Practical Oral	
7	Internship List and		
	Certificates		~
8	Extra Co curricular		
	Activities		/

19	Result Analysis:	Second Year	7.7
	Subject wise/Teacher wise	Third Year	~
		Final Year	V
20	Research And	Is the Dept./College a Recognized	
	Consultancy	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)	~
3	8	Papers Presented in previous academic year(International/ National/ State	X
	e	Books Published in previous Academic year (Single Author/Co Author)	N
		Seminars/Workshops/ Training Programme Conducted in previous academic year (International/ National/ State)	×
W	≈ = ×	Record of Consultancy in previous academic year	ж.
	*	Record of MOUs in previous academic year	*
1	Extension Activities(Record of	NSS/	(untralised
	Subject/Department	NCC/	×
	Related Extension Activities)	Professional Club/	E-Club
		Women Empowerment Cell (WEC)/	E-Club Centrally Centrally
	*	Eco Club/	Centrally
		Consumer Club Activities	/
		Consumer Club Activities	×

22	Learning Resources	Departmental Library/	
	**	e-Lessons & e-Resources/ e-Journals/	
		SWAYAM/MOOC Courses	
23	Student Support	Records of events conducted/	
	Activities	Pagenda of six is	
2		Records of significant achievements in	
		Sports & Games/	7
		Record of Cultural programmes/	~
			Centrally
		Maintenance of Placement Cell facilities	Coronzanty
		& records/	~
):		Record of Student twins 1	
		Record of Student trained and placed/	~
		Career Guidance Cell Record/	~
		Implementation and Action plan of	
•		Departmental Review Committee (DRC)	3-,
		Record of Support by Alumni	
		Association/	×
		,	
		Record of Grievance Redressal Cell / Anti	EN LINE
	25	Ragging cell/Record of Anti Ragging cell	centrally
24	Governance And Leadership	Departmental Committee Register	~
	Deadership	Functioning of Committees in	The state of the s
		Administration (Minutes of meetings)	~
		Awards/Achievements	
			×
		Faculty development initiatives if any	V

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Internal Academic Audit Format for Department

1. General Information

Name of the Department: Civil Engineering

· Academic Year: 2023-2024

Names and Sign of Audit Committee Members:

Academic Year: 2023-2024

Names and Sign of Audit Committee Members:

1) Dr. M. M. O hobe - D 37 Dr. 5-V. Munder She

2) Dr. G. P. Kamble moment

Department Audit Coordinator: Dr. D. M. Kalcole Head of Department: 1

Sr. No.	Particular		Yes/No/Remark
1 Vision and Mission		Institute	~
tu.		Department	
2	Academic Calendar	University	~
		College	~
3	Time table	Class wise	~
,		Staff wise	~
À.	Roll call list	Second Year	~
		Third Year	~
		Final Year	~
5	Syllabus	Second Year	. ~
		Third Year	~
5	A LG	Final Year	~
) 	Annual Curricular Plan/Teaching Plan	Faculty wise	-
	Teaching Diary and Plans	Faculty wise	~
	Seminar/ Project list	Second Year	

	with Guide name	Third Year	
			~
		Final Year	-9 (8 2) (2.17) 1 (8.27)
8	Add on Courses/Internship/trai	Second Year	~
*	ning List and	Third Year	_
	Certificates	Final Year	V
9	Feedback forms:	Students	V
		Parents	~
		Teachers	~
10	Action Teles	Alumni	/
11	Action Taken Report		_
11	Mentor-Mentee Record		-
12	CO's and PO's	Mentor-Mentee Meetings	~
13	Exam Time table		~
13	Exam Time table	Continues Assessment-I	レ
		Continues Assessment-I I	~
		Mid Semester Exam	~
	1 ×	Submission	~
4	Record of Remedial	Practical/Oral	~
	Time Table for Weak Students	ar ar	_
5	Attendance Record		~
6	Appointments (Institute level/University Level)	Paper setting	~
		Paper Assessment	~
7		Practical Oral	· 🗸
	Internship List and Certificates		V
3	Extra Co curricular Activities		/

19	Result Analysis:	Second Year	T
	Subject wise/Teacher wise	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	
a:		Major/Minor/Other Research Projects	Section 1
).		Research Papers Published in previous academic year (International/ National)	
	*	Papers Presented in previous academic year(International/ National/ State	
	w x	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	<u></u>
		Record of MOUs in previous academic year	
21	Extension Activities(Record of	NSS/	Centraly
	Subject/Department Related Extension	NCC/ Professional Club/	
×	Activities)	Women Empowerment Cell (WEC)/	Centrally
		Eco Club/	Centrally
		Consumer Club Activities	20

T

22	Learning Resources	Departmental Library/	
1		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/	
7		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	~

P.E.S. College of Engineering Chhatrapati Sambhajinagar

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Nagsenvana, Chhatrapati Sambhajinagar

Internal Academic Audit Format for Department

1. General Information

Engineering · Name of the Department: Electrical

Academic Year: 2023 - 2024

Date of Audit: 17/01/2024

Names and Sign of Audit Committee Members:

1) Dz. M.M. Dhobe - K

2) Dr. G.P. Kamble mamors

Department Audit Coordinator: Prop- J. R. Kad 21 Head of Department D. C.

Head of Department: Dr. B. W. Choudhari

Sr. No.	Particular	9	Yes/No/Remark
1	Vision and Mission	Institute	~
	<u></u>	Department	~
2	Academic Calendar	University	
	8	College	
3	Time table	Class wise	
_	*	Staff wise	
,	Roll call list	Second Year	-
		Third Year	~
	2	Final Year	~
5	Syllabus	Second Year	V
		Third Year	~
		Final Year	
	Annual Curricular Plan/Teaching Plan	Faculty wise	
	Teaching Diary and Plans	Faculty wise	V
¥	Seminar/ Project list	Second Year	

	with Guide name	Third Year	
	0.772-000-004		<u></u>
	*	Final Year	~
8	Add on Courses/Internship/trai	Second Year	1.5
	ning List and	Third Year	
	Certificates	Final Year	V
9	Feedback forms:	Students	1
		Parents	
		Teachers	
		Alumni	
10	Action Taken Report		V
11	Mentor-Mentee Record	Mentor-Mentee List	
		Mentor-Mentee Meetings	140
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		
5	Attendance Record		
6	Appointments (Institute	Paper setting	
	level/University Level)	Paper Assessment	
		Practical Oral	
7	Internship List and Certificates		
3	Extra Co curricular		
	Activities	2 8 4	19

19	Dogult Analysis	I a	
19	Result Analysis:	Second Year	
Ħ	Subject wise/Teacher wise	Third Year	1 + 14 + 15
		Final Year	
20	Research And	Is the Dept./College a Recognized	
	Consultancy	Research Centre	8
		No. of Research Guides in the College	
		No. of Research Scholars working for	
		Masters & Ph. D	
		Major/Minor/Other Research Projects	3.
	6	Research Papers Published in previous	
		academic year (International/ National)	
10	-	Papers Presented in previous academic	
		year(International/ National/ State	8
		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	2 .
		Record of MOUs in previous academic	
		year	
21	Extension Activities(Record of	NSS/	
	Subject/Department	NCC/	
	Related Extension Activities)	Professional Club/	·
	,	Women Empowerment Cell (WEC)/	
		Eco Club/	
		Consumer Club Activities	
	ø	9	æ

22	Learning Resources	Departmental Library/	
B		e-Lessons & e-Resources/ e-Journals/	**************************************
	- 3		2
		SWAYAM/MOOC Courses	
23	Student Support	Records of events conducted/	
	Activities		i i
±		Records of significant achievements in	
		Sports & Games/	
0.00		Record of Cultural programmes/	
		1 - 8	
		Maintenance of Placement Cell facilities	
		& records/	
	8		
	*	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	
<u> </u>			
24	Governance And	Departmental Committee Register	2 11 3
	Leadership	Functioning of Committees in	9
		Administration (Minutes of meetings)	
		Awards/Achievements	
		Faculty development initiatives if any	
		any and any	

Principal

P.E.S. College of Engineering

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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: Mechanical & Automation Engg.

Academic Year: 2023-2024

Date of Audit:

Names and Sign of Audit Committee Members:

1)

2)

Department Academic Audit Coordinator:

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

3] De. s. V. Munde 8d

Sr. No.	Activity	ctivity Status /Remark											3		
	Faculty Name	DR. MMD	OR: RGP	OR. SKU	Prof.	brb.	40D	Prof.				9.N.G			
1	Vision, Mission of Institute, Department	~	~	-	~	V	~	V	~	/10G	~	V			
. 2	CO's and PO's		V	V	V	~	V	V	~	1	1_		_		
3	Mapping of CO and PO	V	V	~	V	V	~	1/	V	1/	1				_
4	Syllabus	1	V	V	V		~	V			1	1			-
- 5	Time table	V	V	/		~		V		1				_	
6	Roll call list	/	V			~	1	1/	/	. /			_		
7	Teaching Plan	/	V	/	~	V	/	1							
8	Notes	~	h_	~	~	~	1	1				V			

Sr. No.	Activity			0				, 8	Status /]	— — Remarl	K					
	Faculty Name	DR. MMD	DR. RGP	DR. SKU	POOT.	Drb boot	NOD	Pool.	A RA	ABG	Poot.	ean best		t		T
9	Assignments	V	~	V	~	~	/	17/19	TA INI	Mod	THE	501.		-	-	
10	Question Bank	/	/	W	/	/		V		/		V			-	
11	Solved University Papers	~	/	/	V	~	V	V	~			V				
12	PPT	V	/	/	/	/	V			/	~		(
13	Innovative Teaching	/	/	1		/	~	~	1	7		V .				
14	MCQ	~	/		V		V	~	-							
15	Action Taken Report	/	/	/	/	/	V	~	/							
16	Result Analysis:		/	V	1/	/	~	/			V					
17	Mentors List		/	/	V.	/	V	/		/		1				
18	CA-I, CA-II, Mid Semester question papers			1	V	/	/	V	V.		1			120		+
19	Practical/Oral Exam Submission Record	/	<u> </u>	/	V	/	V	/	/	/	/	/				
20	Record of Remedial Time Table for Weak Students	/	~	✓	✓ .	V	✓ .	V.			~	/		2 2		-
21	Attendance Record		~		V	~	V					/				
22	Appointments Institute level, University Level		~	~	1	~		V	_						,	at a

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Sr. No.	Activity							S	tatus /	Remar	k				
	Faculty Name	DR. MMD	DR. RGP	OR.	PROF AMB	Prp Prof.	1 1	beot-	Poot.	Prof.	Poot	baot.		· T	Τ
23	Research Papers Published International/ National	~	~	~	X		-	AAG	ARM	ABG	APP	X SN.C			+
24	Papers Presented International/ National/ State	×	×	×	×	×	*	**	×	×	×	×			
	Books Published (Single Author/Co Author)	X	×	V	X	V	·×	×	V	×	×	Q			
26	Seminars/Workshops/ Training Programme Conducted International/ National/ State	×	×	×	×	×	×	×	×	\nearrow	X	×			
27 .	Seminars/Workshops/ Training Programme attended International/ National/ State	V	<u> </u>	~		~ .	· .	·	~ h		· ·	<u> </u>			
	Name of Faculty	R S	A)	1950	ho- (value		PC	Faculty	BUL!	Far			

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: Computer Science & Enso. Dept.

Academic Year: - 2023-24

Date of Audit:

Names and Sign of Audit Committee Members:

1)

2)

Department Academic Audit Coordinator:

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

Sr. No.	Activity					-		S	tatus /	Remar	k	20			/	31
	Faculty Name	SDP	KRU	Khula	MNB	Gradue	Sheunde									×
1	Vision, Mission of Institute, Department	L	<u>_</u>	~	_	<u></u>										
2	CO's and PO's	~	-	~	~	_					-					
3	Mapping of CO and PO	~	_	-	~											-
4	Syllabus	V	-	V	V	-				7.			-			
. 5	Time table	V	V	<u></u>	~	<u></u>					-	-	-			-
6	Roll call list	V	V	~	-							-	-			-
7	Teaching Plan	1	~	V	<u></u>	_								-		
8	Notes	~	~	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	~	L										

J. Dz. S.V. Munde-2

Sr. No.	Activity				34			S	Status /R	Remar	k	- 300 =				
174	Faculty Name	SDP	KRUT	Khuyso	mn B	Grade	4.		/				-			\top
9	Assignments	L	-	L	<u></u>	<u></u>		+				+	-			+
10	Question Bank	V	·	L	~	L		+				+		+		+
11	Solved University Papers		~	V	V	-										+
12		V	V	-	~	~				£/r		+	-	-	+	+
13	Innovative Teaching	-	V	L	V	~		+					-	+		+
14	MCQ	V	L	~	~	~		+				-	-	-	+	-
15	Action Taken Report	1	V	L	<u></u>	<u></u>		+							+	+
16	Result Analysis:	~	V	V	V	-	1				-		-	-	+	+
17	Mentors List	~	~	V		-	i							-	+	
18	CA-I, CA-II, Mid Semester question papers	<u>'</u>	_	_	1						•					
19	Practical/Oral Exam Submission Record		-	_	~	-										
20	Record of Remedial Time Table for Weak Students	~	~	~	-	_	=	70		5				*		
21	Attendance Record		~	~	~	_		-		- 13				 	to e	+
22	Appointments Institute level, University Level	-	_	~	V	<u></u>							· ·			-

Sr. No.	Activity			P.	35			Status	/Rema	rk		F		7	
	Faculty Name	SDP	KRU	Khuji	WHY.C	Crady			T -	1			1	7	-
23	Research Papers Published International/ National			_	-	_		1	-		-	-	(0)		
24	Papers Presented International/ National/ State	-	-	-	_					-					
25	Books Published (Single Author/Co Author)	-		_	-	-					-		_		
26	Seminars/Workshops/ Training Programme Conducted International/ National/ State	<u>.</u>	_	_	-										3
27	Seminars/Workshops/ Training Programme attended International/ National/ State	03	07	02 0	2	-	4					4			

Name	of Faculty
Name	of Faculty

1) Prof. S. D. Pingle 2) Prof. K.R. Ghule 3) Prof. S.A. Khuen 4) Asst Brof. M.N. Bhosale

Name of Faculty

Sign

P.E.S. College of Engineering

Nagsenvana, Chhatrapati Sambhajinagar

Internal Academic Audit Format for Faculty

1	C	TC	
ı.	General	Informa	tion

Name of the Department/Program: computer science & engy (Data science) Academic Year: 2023-24

Date of Audit:

Names and Sign of Audit Committee Members:

1) 2)

3. De-s.V. Munde

Department Academic Audit Coordinator:

Dr. Ashar A. Tupe

Head of Department/Program:

Sr. No.	Activity						S	Status /	Remar!	k					
	Faculty Name	BSP	SVG	SSP	HH					Ì			-		*
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2	CO's and PO's	~	/	~							<u> </u>				
3	Mapping of CO and PO	/	/	/	~					-	 				
4	Syllabus	~								-			-		
5	Time table	~		1					+		-	-	-		
6	Roll call list	~		1	~			-	-						
7	Teaching Plan	~		~	~		<u> </u>		-	4		-	-		
8	Notes	V.	1	1	/	¥0			y.		-			\ .	

Sr. No.	Activity						S	status /I	Remar	k		2	-		
	Faculty Name							_							
9	Assignments	~	~						7			-	1		
10	Question Bank	~	V	~									1	×	+-
11	Solved University Papers	~		~											-
12	PPT	_		~								-			_
13	Innovative Teaching											*		-	
14	MCQ	~			-				7					-	
15	Action Taken Report	~	-	~	1										+
16	Result Analysis:	~		~							-			-	-
17	Mentors List	2	_	1	1				**) /				+	-
18	CA-I, CA-II, Mid Semester question papers	~	_		V				i.	,					
19	Practical/Oral Exam Submission Record	~	<u></u>	~	1					4					\dagger
20	Record of Remedial Time Table for Weak Students	<u></u>	<u></u>	~	<u> </u>										2
21	Attendance Record	/	<u></u>	_		4									-
22	Appointments Institute level, University Level			<u>/</u>	V	80				15					
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Sr. No.	Activity				3.				Statu	ıs /Rema	ark		-		4	
	Faculty Name					T -		1	- T	Trem.					-	
23	Research Papers Published International/ National	~	1	1	-				-				1	-		
24	Papers Presented International/ National/ State		-		_					- X						
25	Books Published (Single Author/Co Author) Copy Pylor Seminars/Workshops/	1	copy right	~	_			-				-			v ·	
26	Seminars/Workshops/ Training Programme Conducted International/ National/ State	~	Apple	_												
27 S	Seminars/Workshops/	1	_	~			4									
N			Sign -		(Maries				Name	of Facul	ty			Sign	(a	

3) prof s.s. patwardhan, - Italy 9 Hashmi - Jodys 5)

Head and Engineering Science Engineering

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: Dro, G.P. Kamble

3.02.5-V-Munde

Sr. No		Activity				,			St	atus /I	Remar	k					
		Faculty Name	GTPK	SRA	SVM	ADD	SNA	NKA	JGW	SALA		Ì					N
1		Vision, Mission of Institute, Department	V	/	V	V	~	~	1						-		
2		CO's and PO's	V	V	~	/		i/				-	-			-	
3	1) 2	Mapping of CO and PO	V	V	V	V						-	-	-			-
- 4		Syllabus	V	V	/	1/	1 -	1/	1			-	-	-			-
5		Time table	V	/	1/	V	V	V	1/		**		-				<u> </u>
6		Roll call list	V	V	V	1/	1/	1/	1/							-	ļ
7		Teaching Plan	V	V	~	V	1	1	V		-			-	-	-	ļ
- 8]	Notes	V.	~	1	V		V .							-		

- 1	Sr. No.	Activity				19			St	tatus /F	Remar	k	-				
		Faculty Name	GPK	SRA	SUM	ADD	SMA	NKA	JGW	M-Q							
4	9	Assignments	V	~	/	V	V	V	~	-		-					-
4	10	Question Bank	V	~	/	V	V	V	~					-		1	+
	11	Solved University Papers		V	~	V	V	~									_
-	12	PPT	V	~	V	/	V	~	1				£:				+
	13	Innovative Teaching	V	V	~	V	×	X	X								+
Y	14	MCQ	V	V	~	V	1							-		1	-
V	15	Action Taken Report	V	V	V	V	V	~	~					1	-		-
Y	16	Result Analysis:	V	~	·/	V	X	X	X								-
4	17	Mentors List	X	~	/	~	X	X	X								+
1	18	CA-I, CA-II, Mid Semester question papers	V	~	/	~	V	V	~			,					
	19	Practical/Oral Exam Submission Record	X	NA	/	/	V	~	~								
	20	Record of Remedial Time Table for Weak Students	V	No	٦.	No	×	X	×								
E	21	Attendance Record	V		√ .	~	~	~	V								+
not	22	Appointments Institute level, University Level	V	V	~	V	X	X	×			31		20			

Sr. No.	Activity							S	tatus /]	Remai	·k					
	Faculty Name	GPK	SRA	SVM	ADD	SNA	NK.A	JGW		T	T	1	1	_	· ·	
is law	Research Papers Published International/ National	*	No	70	/	×	X	X		G.				-		
24	Papers Presented International/ National/ State	7	No	*	iX.	X	×	×					+	-		
25	Books Published (Single Author/Co Author)	7	NO	*	X	*	×	*								
26 (Seminars/Workshops/ Training Programme Conducted International/ National/ State	7	No	<u></u>	X	×	X	X							,	
27 S a	Seminars/Workshops/ Fraining Programme attended International/ National/ State	V	<u> </u>	~	,	×	*	V					4			

Name of Faculty

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P.E.S. College of Engineering

Nagsenvana, Chhatrapati Sambhajinagar

Internal Academic Audit Format for Faculty

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1	(Teneral	Informa	tion
	o chici ai	THIS INTE	UUL

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

Academic Year

Date of Audit:

Names and Sign of Audit Committee Members:

1) 2) Prof

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

Head of Department/Program: De. W. K. Kadum.

Sr. No.	Activity			*			S	tatus /R	lemar	k				
	Faculty Name	VVK	SCK	PKG	JPX	APK	VRK	HTK	7					
1	Vision, Mission of Institute, Department	V	~	~	V	~	~	V						
2	CO's and PO's	~	V	V	V	V	V	V	· ·					
3	Mapping of CO and PO	/	V	~	V	V	~	~						
4	Syllabus	~	~	~	~	~	~	V						
5	Time table	~	V	~	~	V	~	V				1	7	1
6	Roll call list	~	~	~	V	V	~	V						17
7	Teaching Plan	· V	V	V	V	~	~	~		-	1.			- 64
8	Notes	-	~	V	V	V .	V	V	-		+	E.	-	

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Sr. No.	Activity						S	tatus /F	Remar	k				
lä.	Faculty Name	VVX	sck	PKG	JPZ	APK	VRK	NTK						
9	Assignments	~	V	~	~	V	V	~						
10	Question Bank	V	V	V	~	~	V	~						
11	Solved University Papers	X	·	~	· ~	~	~	~					~	-
12	PPT	X	/	~	V	*	V	~			<u> </u>			-
13	Innovative Teaching	K	X	X	Х	X	*	*				*.	-	
14	MCQ	V	X	V	V	V		-						
15	Action Taken Report							+					+	P- (hr
16	Result Analysis:	V	V	~	~	~	V	~				-		
17	Mentors List		~	~	~	~	~	~						1
18	CA-I, CA-II, Mid Semester question papers	~	✓ <u> </u>	×	V	~	~	~		•				+
19	Practical/Oral Exam Submission Record	~	V	/	V	~	V	~						
20	Record of Remedial Time Table for Weak Students	X	*	*	*	×		~						
21	Attendance Record	~	~	~	V	_	~	~						
22	Appointments Institute level, University Level	~	V	~	V	✓	/	~		,		-		

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Sr. No.	Activity		N				S	tatus /F	Remar	k			*	
	Faculty Name	VVK	SCK	PKM	Jpz	APK	VRK	NTK						T
23	Research Papers Published International/ National	-	-	-	_	-	_	_						
24	Papers Presented International/ National/ State	-	_	-	-	-		_						
25	Books Published (Single Author/Co Author)	1	-	,		-	_	_						N.
26	Seminars/Workshops/ Training Programme Conducted International/ National/ State	· /		~	_	~	-	_						
27	Seminars/Workshops/ Training Programme attended International/ National/ State	~	1	~		/	~	_			4	£		

Name of Faculty

Sign Name of Faculty

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1. Pol. V. R. Kshirragar-18

2. VV-KWKarmi hum

3: 5. (Kashar - 5)

4. Miteen Kolandoj Kar hot.

5. prof. zine 5.p fors
6. prof. Kharat A.P
I. Prof. P.K. Ghuge -

P.E.S. College of Engineering

Nagsenvana, Chhatrapati Sambhajinagar

Internal Academic Audit Format for Faculty

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Name of the Department/Program: CIVIL ENGINEERING

JRGI

Academic Year: 2023 -2024

Date of Audit:

Names and Sign of Audit Committee Members:

1)

2)

Sr.

No.

1

7

8

Department Academic Audit Coordinator:

Head of Department/Program:

Faculty Name

CO's and PO's

Syllabus

Notes

Time table Roll call list

Teaching Plan

Vision, Mission of

Institute, Department

Mapping of CO and PO

Activity

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	Faculty Name	JRG	SBD	PDA	SRP	CR4	NKK	SFF	DNIL	-					
9	Assignments	~	/	~	~	~	V	~	1						
10	Question Bank	~	/	~	V	~	1/	~	/						
11	Solved University Papers	~	/	~	~		V	/	1						
12	PPT	~	/	/	~	1/		/	/						
13	Innovative Teaching	V	~	~	~		1/	V	1				*		
14	MCQ		~	·~	~	V	1/	/	/						
15	Action Taken Report	/	/	~	~	1			1						
16	Result Analysis:	V	V	·V	~	V		/							
17	Mentors List	V	V	.~	~	1/	~		/					_	
18	CA-I, CA-II, Mid Semester question papers		V	<i></i>	4		/	V	/						+
19	Practical/Oral Exam Submission Record	V	/	_	~	~		/	/					-	
20	Record of Remedial Time Table for Weak Students		~	~	V	~		/	/						
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Sr. No.	Activity					-		S	tatus /	Remar	k			
	Faculty Name	JRG	SBD	POA	SRP	CRG	HKK	SFF	ONY					
23	Research Papers Published International/ National	~	V		~		~		/					
24	Papers Presented International/ National/ State	~	V	~	V		~		/					
25	Books Published (Single Author/Co Author)	V		_	~	/	V	~	/					
26	Seminars/Workshops/ Training Programme Conducted International/ National/ State	V	/	~	~	/	V	/	/					30
27	Seminars/Workshops/ Training Programme attended International/ National/ State	~	~	/	/		//	/	/		9	4		

Name of Faculty

JRG SignSD PDA S.R.P.

Name of Faculty

Sign

P.E.S. College of Engineering

Nagsenvana, Chhatrapati Sambhajinagar

Internal Academic Audit Format for Faculty

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1.	General	Informa	LION

Name of the Department/Program: Electrical Engineering

Academic Year:

Date of Audit:

Date	of Audit:															
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Depa	artment Academic Audi	t Coord	inator:	P-201	· J	zam	Ica	dri	- 4	8 WW	3de	_				
Head	artment Academic Audi d of Department/Progra	m: D	2.13	. AL	C la asi	, alla	001			100	\ ·					
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Sr.	Activity							S	tatus /I	Remark						
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2	CO's and PO's	~	V			V	/	V	~	~	V	~				
3	Mapping of CO and PO	V	V	~	V	/	~	~	~	~	V	~				
4	Syllabus	~	~	/	V	V	V	V	V	V	V					
5	Time table	/	~	~	/		/	~	~	レ	~				1	
6	Roll call list	/		/	V	/			V	~	V					-
7	Teaching Plan	~	/	V	/	/			V	V	~	~				
8	Notes	~		1/		1/	1	/	~		1/					- Aug

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	Faculty Name								` \							
9	Assignments	~	~	~	~	-		V	L	~	V			_	<u> </u>	
10	Question Bank	-	~	~	-			V	~	~	-				*	
11	Solved University Papers	~	~	~	~		-	V	<u></u>	~	V	V		-		-
12	PPT	V	~	~	~	~	-	~	1	~	-	~		-		
13	Innovative Teaching															0
14	MCQ	-	~	~	V	V		V	L	V	V	~				1.2
15	Action Taken Report	~	~	~				V	~	~	-	/		-		
16	Result Analysis:	V	~	~	V	~		~	<u></u>	~	~					
17	Mentors List	V	~	~	~	~	/	1	***	~	V	~				
18	CA-I, CA-II, Mid Semester question papers	· ~	<u> </u>		2 4	~		~	~	~	4	~			Х	,
19	Practical/Oral Exam Submission Record	/	/	/	/	~	~	/	V	/	v	~				
20	Record of Remedial Time Table for Weak Students			Si .							10					
21	Attendance Record	~	~		~		~	V	~	V	V	~				
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23	Research Papers Published International/ National	_		~		- V		~	-	~	V					
24	Papers Presented International/ National/ State	~	~		~	V	~		~	~	V	~				
25	Books Published (Single Author/Co Author)		Ø					_								
26	Seminars/Workshops/ Training Programme Conducted International/ National/ State	<u> </u>	<u> </u>	_	\(\)	~	~	7	V	~	~	~	-			
27	Seminars/Workshops/ Training Programme attended International/ National/ State		~	V	<u></u>	<u></u>	1	V		~	~	~	4			
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