



Dr. J. J. Magdum Trust's
Dr. J.J. Magdum College of Engineering, Jaysingpur
(NAAC "A" Grade & ISO 21001:2018 certified Institute)
Internal Quality Assurance Cell

ACADEMIC AUDIT REPORT

ACADEMIC YEAR: 2022-23

DEPARTMENT WISE

Sr. No.	Name of the Department	Department Evaluator
1.	Computer Science and Engineering	Prof.A.S.Sajane Civil
2.	Information technology	Dr.S.M.Attar. General
3.	Electronics and Telecommunication Engineering	Dr.D.B.Desai Civil
4.	Civil Engineering	Dr.P.R.Kulkarni Mech
5.	Mechanical Engineering	Prof.P.P.Patil General
6.	General Engineering	Prof.M.U.Phutane ETC
7.	Master of Computer Application	Prof.Pallavi Desai IT





Dr. J. J. Magdum Trust's
 Dr. J.J. Magdum College of Engineering, Jaysingpur
 (NAAC "A" Grade & ISO 21001:2018 certified Institute)
 Internal Quality Assurance Cell

Internal Academic Audit form for Department
 Academic Year 2022-23
 Semester: I / II



Department: *Computer Science & Engineering*

Sr. No	Title	Confirmation of docs.		Remarks
		Yes	No	
1	Mission/Vision	✓		
2	Short term goals/Long term goals	✓		
3	Departmental Academic Board details	✓		
4	Departmental Library Committee	✓		
5	Departmental Academic Planner	✓		
6	Result Analysis	✓		
7	Display of Laboratory information	✓		
8	Load Distribution 2022-23	✓		
9	Assign Class Teacher	✓		
10	Assign Lab In Charge	✓		
11	Time Table (Class, Individual, Laboratory)	✓		
12	Term Work Policy implemented	✓		individual sem-I TT Pending.
13	List of Sponsored Project	✓		
14	Technical Wall	✓		
15	Inter departmental Expert Lectures	✓		Add recent event/act.
16	Academic Monitoring documentations(CMC)	✓		
17	News Letter per semester	✓		
18	Department information updates on website	✓		Yearly
19	Participation of students for Best Outgoing Student and Academic Excellence Awards	✓		
20	Faculty for Research, Patent and Publication work	✓		Count- Patent -
21	Technical Activity for Faculty/Staff of department Workshop/ Seminar Organized: Workshop/ Seminar Attended	✓		Publication - 25 Count- Organised - 02 Attended - 01
22	Technical Activity for Student of Department (Augmentation Courses)	✓		Count- 02 (TY CSE) & 01 01 (B.Tech)





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23	Certificate Courses/Bridge Courses for student (VAC)	✓		Count- 01 (Sem - I) attach Photos. All students attended course level
24	Parent Meet	✓		
25	Alumni Interaction	✓		
26	Competitive Examination awareness and coaching		✓	02 attach Photos. not at dept level conducted at 'school level
27	Industrial/Academician Lectures	✓		07
28	Industrial Visit	✓		
29	Department-meeting file (Notice, minutes of meeting etc)	✓		
30	Laboratory List ,Labwise investment, List of major equipment	✓		
31	Course File	✓		
32	Personal File	✓		attach Summary
33	Monthly Teaching Compliance Report (Individual)	✓		"
34	Remedial/Weaker/Strong/Make-up Classes Record	✓		Supporting documents Pending.
35	Extra-curricular activity/...Club activity	✓		CSE & COMPESA
36	Extra-curricular activity- student outside college	✓		
37	Mentoring	✓		
38	Toppers List	✓		
39	Moodle N/W	✓		
40	Top 10 alumni list	✓	✓	
41	Department Filing ✗	✓		

[Signature]
01/08/2023

H.O.D. CSE.
H.O.D.
(CSE Dept.)

Dr. J.J. Magdum College of Engg.
Jaysingpur-416101.



[Signature]
01/08/2023
Signature of Evaluators





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Internal Academic Audit form for Department
Academic Year 2022-23
Semester: I / II

18/8/2023

Department: Information Technology

Sr. No	Title	Confirmation of docs.		Remarks
		Yes	No	
1	Mission/Vision	✓		
2	Short term goals/Long term goals	✓		
3	Departmental Academic Board details	✓		
4	Departmental Library Committee	✓		
5	Departmental Academic Planner	✓		
6	Result Analysis	✓		
7	Display of Laboratory information	✓		
8	Load Distribution 2022-23	✓		
9	Assign Class Teacher	✓		
10	Assign Lab In Charge	✓		
11	Time Table (Class, Individual, Laboratory)	✓		
12	Term Work Policy implemented	✓		
13	List of Sponsored Project	✓		
14	Technical Wall	✓		
15	Inter departmental Expert Lectures	✓		✓ Sy. IV & B.Tech.
16	Academic Monitoring documentations(CMC)	✓		
17	News Letter per semester	✓		
18	Department information updates on website	✓		
19	Participation of students for Best Outgoing Student and Academic Excellence Awards	✓		file to be maintained.
20	Faculty for Research, Patent and Publication work	✓		Count- Sem I & II Pub. work
21	Technical Activity for Faculty/Staff of department Workshop/ Seminar Organized: Workshop/ Seminar Attended	✓		Count- Sem I & II 27
22	Technical Activity for Student of Department (Augmentation Courses)	✓		Count- Sem I & II 04+4=8





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Internal Academic Audit form for Department
Academic Year 2022-23
Semester: I / II

Department: ETC

Sr. No	Title	Confirmation of docs.		Remarks
		Yes	No	
1	Mission/Vision	✓		
2	Short term goals/Long term goals	✓		
3	Departmental Academic Board details	✓		
4	Departmental Library Committee	✓		
5	Departmental Academic Planner	✓		
6	Result Analysis	✓		In process
7	Display of Laboratory information	✓		
8	Load Distribution 2022-23	✓		
9	Assign Class Teacher	✓		
10	Assign Lab In Charge	✓		
11	Time Table (Class,Individual,Laboratory)	✓		
12	Term Work Policy implemented	✓		
13	List of Sponsored Project		✓	
14	Technical Wall	✓		
15	Inter departmental Expert Lectures	✓		
16	Academic Monitoring documentations(CMC)	✓		
17	News Letter per semester		✓	
18	Department information updates on website	✓		
19	Participation of students for Best Outgoing Student and Academic Excellence Awards	✓		
20	Faculty for Research, Patent and Publication work			Count- patent-05 (in process) Publication - 03
21	Technical Activity for Faculty/Staff of department Workshop/ Seminar Organized: Workshop/ Seminar Attended	✓		Count- organized for non teaching staff-02 Attended staff-3
22	Technical Activity for Student of Department (Augmentation Courses)	✓		Count- 06





Dr. J. J. Magdum Trust's
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Internal Quality Assurance Cell

Internal Academic Audit form for Department
Academic Year 2022-23
Semester: I / II

Department: Civil Engineering

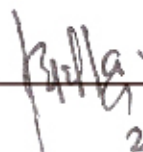
Sr. No	Title	Confirmation of docs.		Remarks
		Yes	No	
1	Mission/Vision	✓		
2	Short term goals/Long term goals	✓		
3	Departmental Academic Board details	✓		
4	Departmental Library Committee	✓		
5	Departmental Academic Planner	✓		
6	Result Analysis	✓		Sum I
7	Display of Laboratory information	✓		
8	Load Distribution 2022-23	✓		
9	Assign Class Teacher	✓		
10	Assign Lab In Charge	✓		
11	Time Table (Class,Individual,Laboratory)	✓		
12	Term Work Policy implemented	✓		
13	List of Sponsored Project	✓		
14	Technical Wall	✓		
15	Inter departmental Expert Lectures	✓		
16	Academic Monitoring documentations(CMC)	✓		
17	News Letter per semester	✓		soft copy
18	Department information updates on website	✓		
19	Participation of students for Best Outgoing Student and Academic Excellence Awards	✓		
20	Faculty for Research, Patent and Publication work	✓		Count 18
21	Technical Activity for Faculty/Staff of department Workshop/ Seminar Organized: 4 Workshop/ Seminar Attended: 20	✓		Count- 01+39
22	Technical Activity for Student of Department (Augmentation Courses)	✓		Count-





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23	Certificate Courses/Bridge Courses for student (VAC)	✓		Count- 3+3
24	Parent Meet	✓		
25	Alumni Interaction	✓		
26	Competitive Examination awareness and coaching	✓		
27	Industrial/Academician Lectures	✓		
28	Industrial Visit	✓		
29	Department-meeting file (Notice, minutes of meeting etc)	✓		
30	Laboratory List ,Labwise investment, List of major equipment	✓		
31	Course File	✓		
32	Personal File	✓		
33	Monthly Teaching Compliance Report (Individual)	✓		
34	Remedial/Weaker/Strong/Make-up Classes Record	✓		
35	Extra-curricular activity/...Club activity	✓		CESA/IEI
36	Extra-curricular activity- student outside college	✓		CESA/IEI/30
37	Mentoring	✓		
38	Toppers List	✓		
39	Moodle N/W /ERP	✓		ERP/Google C/R
40	Top 10 alumni list	✓		
41	Department Filling	✓		


28/7/2023
Signature of Evaluators



Dr. J.J. Magdum College of Engineering, Jaysingpur
Academic Audit form for Department
Academic Year 2021-22
Semester: I / II

Department: MECH. ENGG.

Sr No	Title	Confirmation of docs.		Remarks
		Yes	No	
1	Mission/Vision	✓		
2	Short term goals/Long term goals	✓		
3	Departmental Academic Board details	✓		
4	Departmental Library Committee	✓		
5	Departmental Academic Planner	✓		
6	Result Analysis	✓		2022-23 soft copy available
7	Display of Laboratory information	✓		
8	Load Distribution (2020-21) 2022-23	✓		
9	Assign Class Teacher	✓		
10	Assign Lab In Charge	✓		
11	Time Table (Class, Individual, Laboratory)	✓		
12	Term Work Policy implemented	✓		
13	List of Sponsored Project	✓		To be updated (2022-23)
14	Technical Wall	✓		
15	Inter departmental Expert Lectures		✓	
16	Academic Monitoring documentations	✓		
17	News Letter per semester		✓	
18	Department information updates on website	✓		To be updated (2023-24)
19	Participation of students for Best Outgoing Student and Academic Excellence Awards		✓	
20	Faculty for Research and Publication work	✓		Count- 03
21	Technical Activity for Faculty/Staff of department	✓		Count- 14
22	Technical Activity for Student of Department	✓		Count- 01
23	Certificate Courses/Bridge Courses for student		✓	Count- ---
24	Parent Meet	✓		
25	Alumni Interaction	✓		



26	Competitive Examination awareness and coaching	Soft copy	✓	To be updated
27	Industrial/Academician Lectures	✓		To be updated
28	Industrial Visit	✓		
29	Department-meeting file (Notice, minutes of meeting etc)	✓		
30	Laboratory List ,Labwise investment, List of major equipment	✓		
31	Course File	✓		
32	Personal File	✓		
33	Monthly Teaching Compliance Report (Individual)	✓		
34	Remedial/Weaker/Strong/Make-up	Soft copy		File (hard copy) to be prepared
35	Extra-curricular activity/...Club activity	✓	✓	
36	Extra-curricular activity- student outside college	✓	✓	
37	Mentoring	✓		
38	Toppers List	✓		
39	Moodle N/W		✓	
40	Top 10 alumni list	✓		
41	Department Filling	✓		

SR
8/8/23
HOD
Mech Dept

Mf
Signature of Evaluators
08/08/2023





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Internal Quality Assurance Cell

Internal Academic Audit form for Department
Academic Year 2022-23
Semester: I / II

19/8/23

Department: First year Eugg

Sr. No	Title	Confirmation of docs.		Remarks
		Yes	No	
1	Mission/Vision			NA
2	Short term goals/Long term goals	✓		
3	Departmental Academic Board details			NA
4	Departmental Library Committee			NA
5	Departmental Academic Planner	✓		
6	Result Analysis	✓		
7	Display of Laboratory information	✓		
8	Load Distribution 2022-23	✓		
9	Assign Class Teacher	✓		
10	Assign Lab In Charge	✓		
11	Time Table (Class, Individual, Laboratory)	✓		
12	Term Work Policy implemented	✓		
13	List of Sponsored Project			NA
14	Technical Wall	✓		File to be maintained
15	Inter departmental Expert Lectures			
16	Academic Monitoring documentations(CMC)	✓		All Divisions
17	News Letter per semester			NA
18	Department information updates on website	✓		
19	Participation of students for Best Outgoing Student and Academic Excellence Awards			NA
20	Faculty for Research, Patent and Publication work	✓		Count- 09
21	Technical Activity for Faculty/Staff of department Workshop/ Seminar Organized: Workshop/ Seminar Attended	✓ ✓	✓	Count- 00 Count- 20
22	Technical Activity for Student of Department (Augmentation Courses) (Production Programs)	✓		Count- 01





Dr. J. J. Magdum Trust's,
Dr. J. J. Magdum College of Engineering, Jaysingpur.

14/8/23

To,
Prof. P.P. Belgali,
IQAC Dean.

Subject: Academic Audit report of MCA .

Respected Madam,

I have completed the academic audit of MCA department of A.Y. 22-23.
The report for the same attached herewith.
Thank you.

Prof. P.R. Desai

IT Dept





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Internal Quality Assurance Cell

Internal Academic Audit form for Department
Academic Year 2022-23
Semester: I / II

Department: MCA

Sr. No	Title	Confirmation of docs.		Remarks
		Yes	No	
1	Mission/Vision	✓		
2	Short term goals/Long term goals			
3	Departmental Academic Board details	✓		Activities not conducted
4	Departmental Library Committee		✓	
5	Departmental Academic Planner	✓		
6	Result Analysis			Not done
7	Display of Laboratory information	✓		
8	Load Distribution 2022-23	✓		
9	Assign Class Teacher	✓		
10	Assign Lab In Charge	✓		
11	Time Table (Class,Individual,Laboratory)	✓		
12	Term Work Policy implemented	✓		
13	List of Sponsored Project	-	-	Nil
14	Technical Wall		✓	
15	Inter departmental Expert Lectures		✓	2-expertised by outside college faculties
16	Academic Monitoring documentations(CMC)	✓		
17	News Letter per semester	✓		
18	Department information updates on website	✓		
19	Participation of students for Best Outgoing Student and Academic Excellence Awards	-	-	Nil
20	Faculty for Research, Patent and Publication work		✓	Count-
21	Technical Activity for Faculty/Staff of department Workshop/ Seminar Organized: <u>NO</u> Workshop/ Seminar Attended: <u>2</u>		2	Count- 06
22	Technical Activity for Student of Department (Augmentation Courses) <u>Asharneya</u>	✓		Count- 20

tech review.





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ACADEMIC AUDIT REPORT

ACADEMIC YEAR: 2022-23

FACULTY WISE

Sr. No.	Name of the Department	Faculty Evaluator
1.	Computer Science and Engineering	Prof.T.H.Mohite ETC
2.	Information technology	Prof.M.V.Kharade Mech
3.	Electronics and Telecommunication Engineering	Prof.Ashwini Patil IT
4.	Civil Engineering	Dr.D.B.Unde General
5.	Mechanical Engineering	Prof.K.G.Ghodake Civil
6.	General Engineering	Prof.Gundavade CSE
7.	Master of Computer Application	Prof.R.D.Mane CSE



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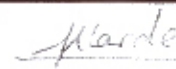

Internal Quality Assurance Cell

DEPARTMENT-COMPUTER SCIENCE AND ENGG.

Summary Academic Audit form for Faculty

Academic Year 2022-23

Semester: I / II

Sr. no.	Name of faculty	Semester -I subjects	Semester -II subjects	Signature
1	Prof. P. D. Mehta	Artificial Intelligence, Information Security	E-Com & D.M, Mobile App Development.	
2	P. V. Kothamade	JAVA, W7	C# .NET Software Engg.	
3	A. V. Gundavade.	COM P, ADS, DBE, OS-I.	DBE, OS-II	
4	S. A. Narde	Microprocessor, E.C & S	Compiler conf, BCI.	
5	P. S. Ambure	A.I.	AI, ML	

Remarks: All good

Signature of H.O.D

Signature of Evaluator



Dr. J. J. Magdum Trust's

Dr. J.J. Magdum College of Engineering, Jaysingpur
(NAAC "A" Grade & ISO 21001:2018 certified Institute)


Internal Quality Assurance Cell

DEPARTMENT-COMPUTER SCIENCE AND ENGG.

Summary Academic Audit form for Faculty

Academic Year 2022-23

Semester: I / II

Sr. no.	Name of faculty	Semester -I subjects	Semester -II subjects	Signature
1.	Dr. Mrs. D.A. Nikam	Computer Algorithms	Machine Learning.	

Signature of H.O.D

Signature of Evaluator





Academic Audit form for Faculty

Academic Year 2022-23

Semester: I / II ✓

Department: CSE Name of Faculty: DR. MRS. D.A. NIKAM

Subject Taught: Machine Learning Class: TY Div.

A) Teaching Learning :

Sr No	Title	Confirmation of Activity		Remarks
		Yes	No	
1	Awareness of Vision and Mission of Institute	✓		
2	Awareness Vision and Mission of Department	✓		
3	Awareness and Documentation PEOs, POs & PSO of Department	✓		
4	Academic Diary	Sem - I	Sem - II	
	a. Time Table(Individual)		✓	
	b. Lecture Plan with compliance		✓	
	c. Expert sessions organized			✓
	d. List of experiments/Tutorials/Assignments with CO Mapping		✓	
	e. ICT based teaching learning implementation		✓	
	f. Attendance Record		✓	
	g. Seminar/Project/Dissertation/Thesis Review		✓	
	h. Over and above curriculum-sessions conducted self/by resource person		✓	
	i. Continuous Evaluation of Term work		✓	
	j. CIE evaluation record		✓	
	k. University Result analysis		✓	
	l. Proctor-mentor record		In process	
5	Course Outline		✓	
	a. Course Outcomes and CO-PO mapping		✓	
	b. List of Text books/Reference books/V. ebsnes		✓	
6	Implementation of new Experiments		✓	
7	Course File		NA	
	a. Subject Notes in hard/soft copy		✓	
	b. Internal Examination/CIE question papers		✓	
	c. Question bank		✓	
	d. University Question papers of last 3-5 years.		✓	
8	Syllabus Completion in percentage submitted		NA	
9	Semester wise CO Attainment		100%	





Academic Audit form for Faculty
Academic Year 2022-23
Semester: I / II

Department: Computer Science Name of Faculty Prof. S.A. Narde

Subject Taught: Microprocessor, Class S.Y Div. _____

A) Teaching Learning: BCT, CC

Sr No	Title	Confirmation of Activity		Remarks
		Yes	No	
1	Awareness of Vision and Mission of Institute	✓		
2	Awareness Vision and Mission of Department	✓		
3	Awareness and Documentation PEOs .POs & PSO of Department	✓	CC BCT	
4	Academic Diary	Sem - I	Sem - II	
	a. Time Table(Individual)	✓	✓ ✓	
	b. Lecture Plan with compliance	✓	✓ ✓	
	c. Expert sessions organized	-	- -	
	d. List of experiments/Tutorials/Assignments with CO Mapping	✓	✓ ✓	
	e. ICT based teaching learning implementation	✓	✓ ✓	
	f. Attendance Record	✓	✓ ✓	
	g. Seminar/Project/Dissertation/Thesis Review	- -	✓ ✓	
	h. Over and above curriculum-sessions conducted self/by resource person		- -	
	i. Continuous Evaluation of Term work	✓	✓ ✓	
	j. CIE evaluation record	✓	✓ ✓	
	k. University Result analysis	✓	- -	
	l. Proctor-mentor record	✓	✓ ✓	
5	Course Outline			
	a. Course Outcomes and CO- PO mapping	✓	✓ ✓	
	b. List of Text books/Reference Books/Websites	✓	✓ ✓	
6	Implementation of new Experiments	✓	✓ -	
7	Course File			
	a. Subject Notes in hard/soft copy	✓	✓ ✓	
	b. Internal Examination/CIE question papers	✓	✓ ✓	
	c. Question bank	✓	✓ ✓	
	d. University Question papers of last 3-5 years.	✓	✓ ✓	
8	Syllabus Completion in percentage submitted		- -	
9	Semester wise CO Attainment	✓	✓ ✓	





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10	Weak CO identification and Action Plan	✓		-	-	
11	PO and PSO Attainment	✓		✓	✓	
12	Departmental responsibilities / Committee details	✓		✓	✓	
13	Institutional responsibilities / Committee details	-		✓	✓	
14	Examination Duties	✓		✓	✓	
15	Proctor/Mentor file Record	✓		✓	✓	

B) Professional :

Sr. No	Title	Count	Remarks
1	Patent Filed	1	
2	Books published	-	
3	Training programs - Attended Organized	2	No of Days: 5 No of Days: 5
4	Papers published in Journals	Referred - Non Referred	2
5	Papers presented in conference	-	
6	Invited subject lectures and session, chairmanship at national or international conference/seminar	-	-
7	Research and Academic contribution i. Individual Completed Research Projects only ii. Individual Ongoing Research Projects only iii. Completed Consultancy iv. Projects Outcome/Output: Patent / Technology transfer / Product process	-	-
8	Research Guidance	01	-
9	Awards and Certificates	-	-

Kharde J. J. Magdum
27-7-2023
Signature of Evaluators





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Academic Audit form for Faculty
Academic Year 2022-23
Semester: I / II

Department: CSE Name of Faculty: A. V. Gundavade.

Subject Taught: APS, OOP, DBE, OS-I Class: SI, TY.A. 70A Div.

A) Teaching Learning :

Sr No	Title	Confirmation of Activity		Remarks
		Yes	No	
1	Awareness of Vision and Mission of Institute	Yes		
2	Awareness Vision and Mission of Department	Yes.		
3	Awareness and Documentation PEOs ,POs & PSO of Department	Yes		
4	Academic Diary	Sem - I	Sem - II	
	a. Time Table(Individual)	Yes	Yes	
	b. Lecture Plan with compliance	Yes	Yes	
	c. Expert sessions organized	Yes	Yes	
	d. List of experiments/Tutorials/Assignments with CO Mapping	Yes	Yes	
	e. ICT based teaching learning implementation	Yes	Yes	
	f. Attendance Record	Yes	Yes	
	g. Seminar/Project/Dissertation/Thesis Review	Yes	Yes	
	h. Over and above curriculum-sessions conducted self/by resource person	Yes	Yes	
	i. Continuous Evaluation of Term work	Yes	Yes	
	j. CIE evaluation record	Yes	Yes	
	k. University Result analysis	Yes	Yes	
	l. Proctor-mentor record	Yes	Yes.	
5	Course Outline			
	a. Course Outcomes and CO- PO mapping	Yes	Yes	
	b. List of Text books/Reference Books/Websites	Yes	Yes	
6	Implementation of new Experiments	Yes	-	
7	Course File			
	a. Subject Notes in hard/soft copy	Yes	Yes	
	b. Internal Examination/CIE question papers	Yes	Yes	
	c. Question bank	Yes	Yes	
	d. University Question papers of last 3-5 years.	Yes	Yes	
8	Syllabus Completion in percentage submitted	Yes	Yes	
9	Semester wise CO Attainment	Yes	In process	



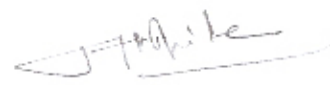


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(NAAC "A" Grade & ISO 21001:2018 certified Institute)
Internal Quality Assurance Cell

10	Weak CO identification and Action Plan	NA	NA	Not identified
11	PO and PSO Attainment	Yes	Yes	
12	Departmental responsibilities / Committee details	Yes	Yes	
13	Institutional responsibilities / Committee details	Yes	Yes	
14	Examination Duties	Yes	Yes	
15	Proctor/Mentor file Record	Yes	Yes	

B) Professional :

Sr. No	Title	Count	Remarks
1	Patent Filed	1	
2	Books published	Nil	
3	Training programs - Attended Organized	2	No of Days: 5 No of Days:
4	Papers published in Journals	Referred - Non Referred -	2
5	Papers presented in conference	Nil	Nil
6	Invited subject lectures and session, chairmanship at national or international conference/seminar	Nil	Nil
7	Research and Academic contribution i. Individual Completed Research Projects only ii. Individual Ongoing Research Projects only iii. Completed Consultancy iv. Projects Outcome/Output: Patent / Technology transfer / Product process		
8	Research Guidance	Nil	Nil
9	Awards and Certificates	Nil	Nil


Signature of Evaluators





Academic Audit form for Faculty

Academic Year 2022-23

Semester: I / II

Department: Comp. Sci. & Engg. Name of Faculty: Prof. R. D. Mane

Subject Taught: AI, IS, E-Com., MAD. Class: TY & B-Tel. Div. -

A) Teaching Learning :

Sr No	Title	Confirmation of Activity		Remarks
		Yes	No	
1	Awareness of Vision and Mission of Institute	Yes		
2	Awareness Vision and Mission of Department	Yes		
3	Awareness and Documentation PEOs ,POs & PSO of Department	Yes		
4	Academic Diary	Sem - I	Sem - II	CO Mapping Assg. is pending (IS)
	a. Time Table(Individual)	Yes	Yes	
	b. Lecture Plan with compliance	Yes	Yes	
	c. Expert sessions organized	Yes		
	d List of experiments/Tutorials/Assignments with CO Mapping	Yes	Yes	
	e. ICT based teaching learning implementation	Yes	Yes	
	f. Attendance Record	Yes	Yes	
	g. Seminar/Project/Dissertation/Thesis Review	Yes	Yes	
	h. Over and above curriculum-sessions conducted self/by resource person	Yes	Yes	
	i. Continuous Evaluation of Term work	Yes	Yes	
	j. CIE evaluation record	Yes	Yes	
	k. University Result analysis	Yes	Yes	
	l. Proctor-mentor record	Yes	Yes	
5	Course Outline			
	a. Course Outcomes and CO- PO mapping	Yes	Yes	
	b. List of Text books/Reference Books/Websites	Yes	Yes	
6	Implementation of new Experiments	Yes	Yes	
7	Course File			
	a. Subject Notes in hard/soft copy	Yes	Yes	In Soft Copy
	b. Internal Examination/CIE question papers	Yes	Yes	
	c. Question bank	Yes	Yes	
	d. University Question papers of last 3-5 years.	Yes	Yes	
8	Syllabus Completion in percentage submitted	Yes	Yes	
9	Semester wise CO Attainment	Yes	Yes	





Dr. J. J. Magdum Trust's
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10	Weak CO identification and Action Plan		No		No	Working on it.
11	PO and PSO Attainment	Yes		Yes		
12	Departmental responsibilities / Committee details	Yes		Yes		Alumni, EDC, TFC,
13	Institutional responsibilities / Committee details	Yes		Yes		NBS, Cultural Club, Soc
14	Examination Duties	Yes		Yes		
15	Proctor/Mentor file Record					

B) Professional :

Sr. No	Title	Count	Remarks
1	Patent Filed	—	—
2	Books published	—	—
3	Training programs - Attended Organized	02 02	No of Days: No of Days:
4	Papers published in Journals	Referred 02 Non Referred 01	Project Batch Students. Self
5	Papers presented in conference	00	—
6	Invited subject lectures and session, chairmanship at national or international conference/seminar	01 01 02	Cyber Security (22/05/2023) Internet Awareness.
7	Research and Academic contribution i. Individual Completed Research Projects only ii. Individual Ongoing Research Projects only iii. Completed Consultancy iv. Projects Outcome/Output: Patent / Technology transfer / Product process	00 00 02	— — Guidance for Proj. Groups.
8	Research Guidance	00	No.
9	Awards and Certificates	01	Membership of Potraed Club Jaysingpur.

Signature of Evaluators
27-07-2023





Academic Audit form for Faculty

Academic Year 2022-23

Semester: I / II

Department: CSE Name of Faculty: P.V. Kothemwale

Subject Taught: Java WT CA Class: B.Tech Div. ---

A) Teaching Learning : SE TY, SE

Sr No	Title	Confirmation of Activity		Remarks
		Yes	No	
1	Awareness of Vision and Mission of Institute	✓		
2	Awareness Vision and Mission of Department	✓		
3	Awareness and Documentation PFOs, POs & PSO of Department	✓		
4	Academic Diary	Sem - I	Sem - II	
	a. Time Table(Individual)	✓		
	b. Lecture Plan with compliance	✓		
	c. Expert sessions organized	✓		
	d. List of experiments/Tutorials/Assignments with CO Mapping	✓	✓	
	e. ICT based teaching learning implementation	✓	✓	
	f. Attendance Record	✓	✓	
	g. Seminar/Project/Dissertation/Thesis Review		✓	
	h. Over and above curriculum-sessions conducted self/by resource person		✓	
	i. Continuous Evaluation of Term work	✓	✓	
	j. CIE evaluation record	✓	✓	
	k. University Result analysis	✓	✓	
	l. Proctor-mentor record	✓	✓	
5	Course Outline		✓	
	a. Course Outcomes and CO- PO mapping	✓	✓	
	b. List of Text books/Reference Books/Websites	✓	✓	
6	Implementation of new Experiments	✓	✓	
7	Course File			
	a. Subject Notes in hard/soft copy	✓	✓	
	b. Internal Examination/CIE question papers	✓	✓	
	c. Question bank	✓	✓	
	d. University Question papers of last 3-5 years.	NA	NA	
8	Syllabus Completion in percentage submitted	✓	✓	
9	Semester wise CO Attainment	✓	✓	





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Academic Audit form for Faculty
Academic Year 2022-23
Semester: I / II

Department: CSE Name of Faculty: P.S. Ambulpe
Subject Taught: 1) ACA-SEM-I
2) DL-SEM-II Class: SY,TY Div.
3) C&A

A) Teaching Learning :

Sr No	Title	Confirmation of Activity		Remarks
		Yes	No	
1	Awareness of Vision and Mission of Institute	✓		
2	Awareness Vision and Mission of Department	✓		
3	Awareness and Documentation PEOs ,POs & PSO of Department	✓		
4	Academic Diary	Sem - I	Sem - II	
	a. Time Table(Individual)	✓	✓	✓
	b. Lecture Plan with compliance	✓	✓	✓
	c. Expert sessions organized	-	-	-
	d. List of experiments/Tutorials/Assignments with CO Mapping			
	e. ICT based teaching learning implementation			
	f. Attendance Record	✓	✓	✓
	g. Seminar/Project/Dissertation/Thesis Review	✓	✓	✓
	h. Over and above curriculum-sessions conducted self/by resource person			
	i. Continuous Evaluation of Term work	✓	✓	✓
	j. CIE evaluation record	✓	✓	✓
	k. University Result analysis			
	l. Proctor-mentor record	✓	✓	✓
5	Course Outline	✓	✓	✓
	a. Course Outcomes and CO- PO mapping	✓	✓	✓
	b. List of Text books/Reference Books/Websites	✓	✓	✓
6	Implementation of new Experiments			
7	Course File			
	a. Subject Notes in hard/soft copy	✓	✓	✓
	b. Internal Examination/CIE question papers	✓	✓	✓
	c. Question bank	✓	✓	✓
	d. University Question papers of last 3-5 years.	✓	✓	✓
8	Syllabus Completion in percentage submitted	✓	✓	✓
9	Semester wise CO Attainment	✓	✓	✓





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Academic Audit form for Faculty
Academic Year 2022-23
Semester: I / II

Department: IT Name of Faculty: Prof. S.B. Holkar

Subject Taught: IC/OS-I - I Class: Sy/TY Div. -

OSII/BI - II TY/Emul
A) Teaching Learning :

Sr No	Title	Confirmation of Activity		Remarks
		Yes	No	
1	Awareness of Vision and Mission of Institute	✓		
2	Awareness Vision and Mission of Department	✓		
3	Awareness and Documentation PEOs ,POs & PSO of Department	✓		
4	Academic Diary	Sem - I	Sem - II	
	a. Time Table(Individual)	✓	✓	
	b. Lecture Plan with compliance	✓	✓	
	c. Expert sessions organized	-	-	
	d. List of experiments/Tutorials/Assignments with CO Mapping	✓	✓	
	e. ICT based teaching learning implementation	✓	✓	
	f. Attendance Record	✓	✓	
	g. Seminar/Project/Dissertation/Thesis Review	✓	✓	
	h. Over and above curriculum-sessions conducted self/by resource person	-	-	
	i. Continuous Evaluation of Term work	✓	✓	
	j. CIE evaluation record	✓	✓	
	k. University Result analysis	✓	-	
	l. Proctor-mentor record	✓	✓	
5	Course Outline			
	a. Course Outcomes and CO- PO mapping	✓	✓	
	b. List of Text books/Reference Books/Websites	✓	✓	
6	Implementation of new Experiments	✓	-	
7	Course File			
	a. Subject Notes in hard/soft copy	✓	✓	
	b. Internal Examination/CIE question papers	✓	✓	
	c. Question bank	✓	✓	
	d. University Question papers of last 3-5 years.	✓	✓	
8	Syllabus Completion in percentage submitted	✓	✓	
9	Semester wise CO Attainment	✓	-	





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Academic Audit form for Faculty
Academic Year 2022-23
Semester: I / II

Department: I-T. Name of Faculty: Prof. P. R. Patel

Subject Taught: OEP/ADT-II - II Class: S.Y./TY Div. —
ADT-I/DC-I TY/Final

A) Teaching Learning :

Sr No	Title	Confirmation of Activity		Remarks
		Yes	No	
1	Awareness of Vision and Mission of Institute	✓		
2	Awareness Vision and Mission of Department	✓		
3	Awareness and Documentation PEOs ,POs & PSO of Department	✓		
4	Academic Diary	Sem - I	Sem - II	
	a. Time Table(Individual)	✓	✓	
	b. Lecture Plan with compliance	✓	✓	
	c. Expert sessions organized	—	—	
	d. List of experiments/Tutorials/Assignments with CO Mapping	✓	✓	
	e. ICT based teaching learning implementation	✓	✓	
	f. Attendance Record	✓	✓	
	g. Seminar/Project/Dissertation/Thesis Review	✓	✓	
	h. Over and above curriculum-sessions conducted self/by resource person	—	—	
	i. Continuous Evaluation of Term work	✓	✓	
	j. CIE evaluation record	✓	✓	
	k. University Result analysis	✓	—	
	l. Proctor-mentor record	✓	✓	
5	Course Outline			
	a. Course Outcomes and CO- PO mapping	✓	✓	
	b. List of Text books/Reference Books/Websites	✓	✓	
6	Implementation of new Experiments	—	—	
7	Course File			
	a. Subject Notes in hard/soft copy	✓	✓	
	b. Internal Examination/CIE question papers	✓	✓	
	c. Question bank	✓	✓	
	d. University Question papers of last 3-5 years.	✓	✓	
8	Syllabus Completion in percentage submitted	✓	✓	
9	Semester wise CO Attainment	✓	—	





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Academic Audit form for Faculty
Academic Year 2022-23
Semester: I / II

Department: I.T. Name of Faculty: Prof. A.G. Chendke

Subject Taught: DJM / MC-I Class: SY / Final Div. —
CH / ST - II TY / Final

A) Teaching Learning :

Sr No	Title	Confirmation of Activity		Remarks
		Yes	No	
1	Awareness of Vision and Mission of Institute	✓		
2	Awareness Vision and Mission of Department	✓		
3	Awareness and Documentation PEOs ,POs & PSO of Department	✓		
4	Academic Diary	Sem - I	Sem - II	
	a. Time Table(Individual)	✓	✓	
	b. Lecture Plan with compliance	✓	✓	
	c. Expert sessions organized	—	—	
	d. List of experiments/Tutorials/Assignments with CO Mapping	✓	✓	
	e. ICT based teaching learning implementation	✓	✓	
	f. Attendance Record	✓	✓	
	g. Seminar/Project/Dissertation/Thesis Review	✓	✓	
	h. Over and above curriculum-sessions conducted self/by resource person	✓	✓	
	i. Continuous Evaluation of Term work	✓	✓	
	j. CIE evaluation record	✓	✓	
	k. University Result analysis	✓	✓	
	l. Proctor-mentor record	✓	✓	
5	Course Outline			
	a. Course Outcomes and CO- PO mapping	✓	✓	
	b. List of Text books/Reference Books/Websites	✓	✓	
6	Implementation of new Experiments	✓	—	
7	Course File			
	a. Subject Notes in hard/soft copy	✓	✓	
	b. Internal Examination/CIE question papers	✓	✓	
	c. Question bank	✓	✓	
	d. University Question papers of last 3-5 years.	✓	✓	
8	Syllabus Completion in percentage submitted	✓	✓	
9	Semester wise CO Attainment	✓	—	





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Academic Audit form for Faculty
Academic Year 2022-23
Semester: I / II

Department: I.T. Name of Faculty: Prof. A.S. Patel

Subject Taught: CS/TOC Class: TY/S.Y. Div. -
CS/TOC

A) Teaching Learning :

Sr No	Title	Confirmation of Activity		Remarks
		Yes	No	
1	Awareness of Vision and Mission of Institute	✓		
2	Awareness Vision and Mission of Department	✓		
3	Awareness and Documentation PEOs ,POs & PSO of Department	✓		
4	Academic Diary	Sem - I	Sem - II	
	a. Time Table(Individual)		✓	
	b. Lecture Plan with compliance		✓	
	c. Expert sessions organized		✓	
	d. List of experiments/Tutorials/Assignments with CO Mapping		✓	
	e. ICT based teaching learning implementation		✓	
	f. Attendance Record		✓	
	g. Seminar/Project/Dissertation/Thesis Review		✓	
	h. Over and above curriculum-sessions conducted self/by resource person		✓	
	i. Continuous Evaluation of Term work		✓	
	j. CIE evaluation record		✓	
	k. University Result analysis		✓	
	l. Proctor-mentor record		✓	
5	Course Outline			
	a. Course Outcomes and CO- PO mapping		✓	
	b. List of Text books/Reference Books/Websites		✓	
6	Implementation of new Experiments		✓	
7	Course File			
	a. Subject Notes in hard/soft copy		✓	
	b. Internal Examination/CIE question papers		✓	
	c. Question bank		✓	
	d. University Question papers of last 3-5 years.		✓	
8	Syllabus Completion in percentage submitted		✓	
9	Semester wise CO Attainment		✓	



To,

Prof. Mrs P. P. Belagali Madam

IQAC Head,

Dr. J.J. Magdum College of Engineering ,

Jaysingpur.

Date:- 21/8/2023

Subject: Report of Faculty evaluation.

Respected Madam,

As per the assigned work , I have done faculty evaluation of Electronics and Telecommunication department .

Reports of an individual are attached with this.

Sr. No.	Name of Faculty	Remark
1	Prof. Mr. M. M. Kolap	Done
2	Prof. Dr. Mrs. S. R. Mahadik	Done
3	Prof. Mrs. P. P. Belagali	Done
4	Prof. Mrs. M.U. Phutane	Done
5	Prof. Mrs. T.H. Mohite	Done
6	Prof. Mr. V. T. Kambale	Pending
7	Prof. Mrs. D. U. Chavan	Pending
8	Prof. Mrs. Supriya Kardge	Done
9	Prof. Mr. A. A. Sutar	Done

Reported by

Prof. Mrs. Ashwini Patil

Ashwini Patil
21/8/2023

IT Dept.

Dr. J.J. Magdum College of Engineering ,

Jaysingpur.





Dr. J. J. Magdum Trust's
Dr. J.J. Magdum College of Engineering, Jaysingpur
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Internal Quality Assurance Cell

Academic Audit form for Faculty
Academic Year 2022-23
Semester: I / II

Department: ETC Name of Faculty: Prof. Kolap. M

Subject Taught: Sem-I IP
Sem-II AWF Class: T.Y, B-Tech Div.

A) Teaching Learning :

Sr No	Title	Confirmation of Activity		Remarks
		Yes	No	
1	Awareness of Vision and Mission of Institute	✓		
2	Awareness Vision and Mission of Department	✓		
3	Awareness and Documentation PEOs ,POs & PSO of Department	✓		
4	Academic Diary	Sem - I	Sem - II	
	a. Time Table(Individual)	✓	✓	
	b. Lecture Plan with compliance	✓	✓	
	c. Expert sessions organized	✓	✓	
	d. List of experiments/Tutorials/Assignments with CO Mapping			
	e. ICT based teaching learning implementation	✓	✓	
	f. Attendance Record	✓	✓	
	g. Seminar/Project/Dissertation/Thesis Review	✓	✓	
	h. Over and above curriculum-sessions conducted self/by resource person	✓	✓	
	i. Continuous Evaluation of Term work	✓	✓	
	j. CIE evaluation record	✓	✓	
	k. University Result analysis	✓		
	i. Proctor-mentor record	✓	✓	
5	Course Outline			
	a. Course Outcomes and CO- PO mapping	✓	✓	
	b. List of Text books/Reference Books/Websites	✓	✓	
6	Implementation of new Experiments	-	-	
7	Course File			
	a. Subject Notes in hard/soft copy	✓	✓	
	b. Internal Examination/CIE question papers	✓	✓	
	c. Question bank	✓	✓	
	d. University Question papers of last 3-5 years.	✓	✓	
8	Syllabus Completion in percentage submitted	✓	✓	
9	Semester wise CO Attainment	✓	-	50% Result pending





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Academic Audit form for Faculty
Academic Year 2022-23
Semester: I / II

Department: ETC Name of Faculty: Pr. Mrs. Mahadilc S. R.

Subject Taught: 2A, PL-I, PL-II, VE Class: SY, TE, Div. B-Tech

A) Teaching Learning :

Sr No	Title	Confirmation of Activity		Remarks
		Yes	No	
1	Awareness of Vision and Mission of Institute	✓		
2	Awareness Vision and Mission of Department	✓		
3	Awareness and Documentation PEOs ,POs & PSO of Department	✓		
4	Academic Diary	Sem - I	Sem - II	
	a. Time Table(Individual)	✓	✓	
	b. Lecture Plan with compliance	✓	✓	
	c. Expert sessions organized	✓	✓	
	d. List of experiments/Tutorials/Assignments with CO Mapping	✓	✓	
	e. ICT based teaching learning implementation	✓	✓	
	f. Attendance Record	✓	✓	
	g. Seminar/Project/Dissertation/Thesis Review	✓	✓	
	h. Over and above curriculum-sessions conducted self/by resource person	✓	✓	
	i. Continuous Evaluation of Term work	✓	✓	
	j. CIE evaluation record	✓	✓	
	k. University Result analysis	✓	✓	
	l. Proctor-mentor record	✓	✓	
	5	Course Outline		
a. Course Outcomes and CO- PO mapping		✓	✓	
	b. List of Text books/Reference Books/Websites	✓	✓	
6	Implementation of new Experiments	✓	✓	
7	Course File			
	a. Subject Notes in hard/soft copy	✓	✓	
	b. Internal Examination/CIE question papers	✓	✓	
	c. Question bank	✓	✓	
	d. University Question papers of last 3-5 years.	✓	✓	
8	Syllabus Completion in percentage submitted	✓	✓	
9	Semester wise CO Attainment	✓		





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Academic Audit form for Faculty
Academic Year 2022-23
Semester: I / II

Department: ETC Name of Faculty: Prof. M. U. Patane
Subject Taught: ECD-1, ECD-2 Class: T.Y. & BE Div. -
PEO, MW

A) Teaching Learning :

Sr No	Title	Confirmation of Activity		Remarks
		Yes	No	
1	Awareness of Vision and Mission of Institute	✓		
2	Awareness Vision and Mission of Department	✓		
3	Awareness and Documentation PEOs ,POs & PSO of Department	✓		
4	Academic Diary	Sem - I	Sem - II	
	a. Time Table(Individual)	✓	✓	
	b. Lecture Plan with compliance	✓	✓	
	c. Expert sessions organized	-	-	
	d. List of experiments/Tutorials/Assignments with CO Mapping	✓	✓	
	e. ICT based teaching learning implementation	✓	✓	
	f. Attendance Record			
	g. Seminar/Project/Dissertation/Thesis Review	✓	✓	
	h. Over and above curriculum-sessions conducted self/by resource person	-	-	
	i. Continuous Evaluation of Term work	✓	✓	
	j. CIE evaluation record	✓	✓	
	k. University Result analysis	✓	✓	
	l. Proctor-mentor record	✓	✓	
5	Course Outline			
	a. Course Outcomes and CO- PO mapping	✓	✓	
	b. List of Text books/Reference Books/Websites	✓	✓	
6	Implementation of new Experiments			
7	Course File			
	a. Subject Notes in hard/soft copy	✓	✓	
	b. Internal Examination/CIE question papers	✓	✓	
	c. Question bank	✓	✓	
	d. University Question papers of last 3-5 years.	✓	✓	
8	Syllabus Completion in percentage submitted	✓	✓	
9	Semester wise CO Attainment	✓		





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Internal Quality Assurance Cell

Academic Audit form for Faculty
Academic Year 2022-23
Semester: I / II

Department: E & C Name of Faculty: Mrs. P.P. Belagali
Subject Taught: Sem - I - OC, ECD - I TY, SY
II - MW, ECD - II Class: BTech, SY Div.

A) Teaching Learning :

Sr No	Title	Confirmation of Activity		Remarks
		Yes	No	
1	Awareness of Vision and Mission of Institute	✓		
2	Awareness Vision and Mission of Department	✓		
3	Awareness and Documentation PEOs, POs & PSO of Department	✓		
4	Academic Diary	Sem - I	Sem - II	
	a. Time Table(Individual)	✓	✓	
	b. Lecture Plan with compliance	✓	✓	
	c. Expert sessions organized	✓	✓	
	d. List of experiments/Tutorials/Assignments with CO Mapping	✓	✓	
	e. ICT based teaching learning implementation	✓	✓	
	f. Attendance Record	✓	✓	
	g. Seminar/Project/Dissertation/Thesis Review	✓	✓	
	h. Over and above curriculum-sessions conducted self/by resource person	✓	✓	
	i. Continuous Evaluation of Term work	✓	✓	
	j. CIE evaluation record	✓	✓	
	k. University Result analysis	✓	✓	
	l. Proctor-mentor record	✓	✓	
5	Course Outline	✓	✓	
	a. Course Outcomes and CO- PO mapping	✓	✓	
	b. List of Text books/Reference Books/Websites	✓	✓	
6	Implementation of new Experiments	✓	✓	
7	Course File	✓	✓	
	a. Subject Notes in hard/soft copy	✓	✓	
	b. Internal Examination/CIE question papers	✓	✓	
	c. Question bank	✓	✓	
	d. University Question papers of last 3-5 years.	✓	✓	
8	Syllabus Completion in percentage submitted	✓	✓	
9	Semester wise CO Attainment	✓	✓	

SEM - II, Result not declare.





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10	Weak CO identification and Action Plan					
11	PO and PSO Attainment					
12	Departmental responsibilities / Committee details	✓		✓		
13	Institutional responsibilities / Committee details	✓		✓		
14	Examination Duties	✓		✓		
15	Proctor/Mentor file Record	✓		✓		

B) Professional :

Sr. No	Title	Count	Remarks
1	Patent Filed	2	
2	Books published	-	-
3	Training programs - Attended Organized	3 - organized 6 - Attended	No of Days: 3 No of Days:
4	Papers published in Journals	Referred 2 Non Referred -	?
5	Papers presented in conference	-	-
6	Invited subject lectures and session, chairmanship at national or international conference/seminar	-	-
7	Research and Academic contribution i. Individual Completed Research Projects only ii. Individual Ongoing Research Projects only iii. Completed Consultancy iv. Projects Outcome/Output: Patent / Technology transfer / Product process	-	-
8	Research Guidance	2	
9	Awards and Certificates	-	-

Mrs. P.P. Belagali -

Signature of Evaluators





Dr. J. J. Magdum Trust's
Dr. J.J. Magdum College of Engineering, Jaysingpur
(NAAC "A" Grade & ISO 21001:2018 certified Institute)
Internal Quality Assurance Cell

Academic Audit form for Faculty
Academic Year 2022-23
Semester: I / II

Department: E&TC. Name of Faculty: C. Jadhav T.H.

Subject Taught: SEM I: Analog Communication SEM-II: Digital Communication Class: BT Div. BT

A) Teaching Learning : JavaScript Wireless Comm.

Sr No	Title	Confirmation of Activity		Remarks
		Yes	No	
1	Awareness of Vision and Mission of Institute	✓		
2	Awareness Vision and Mission of Department	✓		
3	Awareness and Documentation PEOs ,POs & PSO of Department	✓		
4	Academic Diary	Sem - I	Sem - II	
	a. Time Table(Individual)	✓	✓	
	b. Lecture Plan with compliance	✓	✓	
	c. Expert sessions organized	✓	✓	
	d. List of experiments/Tutorials/Assignments with CO Mapping	✓	✓	
	e. ICT based teaching learning implementation	✓	✓	
	f. Attendance Record	✓	✓	
	g. Seminar/Project/Dissertation/Thesis Review	✓	✓	
	h. Over and above curriculum-sessions conducted self/by resource person	✓	✓	
	i. Continuous Evaluation of Term work	✓	✓	
	j. CIE evaluation record	✓	✓	
	k. University Result analysis	✓	✓	
	l. Tutor-mentor record	✓	✓	
5	Course Outline			
	a. Course Outcomes and CO- PO mapping	✓	✓	
	b. List of Text books/Reference Books/Websites	✓	✓	
6	Implementation of new Experiments	✓	-	
7	Course File			
	a. Subject Notes in hard/soft copy	✓	✓	
	b. Internal Examination/CIE question papers	✓	✓	
	c. Question bank	✓	✓	
	d. University Question papers of last 3-5 years.	✓	✓	
8	Syllabus Completion in percentage submitted	✓	✓	
9	Semester wise CO Attainment	✓	-	50% result provided





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Academic Audit form for Faculty
Academic Year 2022-23
Semester: I / II

Department: E & TC Name of Faculty: Prof. S.S. Karadge
 Subject Taught: Sem I - LEC, FEC, SM
SAE - LIC, PED Class: 6Y Div. -

A) Teaching Learning :

Sr No	Title	Confirmation of Activity		Remarks
		Yes	No	
1	Awareness of Vision and Mission of Institute	✓		
2	Awareness Vision and Mission of Department	✓		
3	Awareness and Documentation PEOs ,POs & PSO of Department	✓		
4	Academic Diary	Sem - I	Sem - II	
	a. Time Table(Individual)	✓	✓	
	b. Lecture Plan with compliance	✓	✓	
	c. Expert sessions organized	✓	✓	
	d. List of experiments/Tutorials/Assignments with CO Mapping	✓	✓	
	e. ICT based teaching learning implementation	✓	✓	
	f. Attendance Record	✓	✓	
	g. Seminar/Project/Dissertation/Thesis Review	✓	✓	
	h. Over and above curriculum-sessions conducted self/by resource person	✓	✓	
	i. Continuous Evaluation of Term work	✓	✓	
	j. CIE evaluation record	✓	✓	
	k. University Result analysis	✓	✓	
	i. Proctor-mentor record	✓	✓	
5	Course Outline			
	a. Course Outcomes and CO- PO mapping	✓	✓	
	b. List of Text books/Reference Books/Websites	✓	✓	
6	Implementation of new Experiments	✓	✓	
7	Course File			
	a. Subject Notes in hard/soft copy	✓	✓	
	b. Internal Examination/CIE question papers	✓	✓	
	c. Question bank	✓	✓	
	d. University Question papers of last 3-5 years.	✓	✓	
8	Syllabus Completion in percentage submitted	✓	✓	
9	Semester wise CO Attainment	✓	✓	Sure Desk pending





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Internal Quality Assurance Cell

Academic Audit form for Faculty
Academic Year 2022-23
Semester: I / II

Department: E & TC Name of Faculty: Prof. Sufar A. A.
Subject Taught: SEM-I - Control System Class: SY/AY Div. _____
SEM-II - Digital Signal Processing
EME, NA

A) Teaching Learning :

Sr No	Title	Confirmation of Activity		Remarks
		Yes	No	
1	Awareness of Vision and Mission of Institute	✓		
2	Awareness Vision and Mission of Department	✓		
3	Awareness and Documentation PEOs ,POs & PSO of Department	✓		
4	Academic Diary	Sem - 1	Sem - II	
	a. Time Table(Individual)	✓	✓	
	b. Lecture Plan with compliance	✓	✓	
	c. Expert sessions organized	-	-	
	d. List of experiments/Tutorials/Assignments with CO Mapping	✓	✓	
	e. ICT based teaching learning implementation	✓	✓	
	f. Attendance Record	✓	✓	
	g. Seminar/Project/Dissertation/Thesis Review	✓	✓	
	h. Over and above curriculum-sessions conducted self/by resource person	-	-	
	i. Continuous Evaluation of Term work	✓	✓	
	j. CIE evaluation record	✓	✓	
	k. University Result analysis	✓	-	
	l. Proctor-mentor record	✓	✓	
5	Course Outline			
	a. Course Outcomes and CO- PO mapping	✓	✓	
	b. List of Text books/Reference Books/Websites	✓	✓	
6	Implementation of new Experiments	-	-	
7	Course File			
	a. Subject Notes in hard/soft copy	✓	✓	
	b. Internal Examination/CIE question papers	✓	✓	
	c. Question bank	✓	✓	
	d. University Question papers of last 3-5 years.	✓	✓	
8	Syllabus Completion in percentage submitted	✓	✓	
9	Semester wise CO Attainment	✓	✓	50% - Result pending





Dr. J. J. Magdum Trust's (No. E/902)

Dr. J. J. Magdum College of Engineering, Jaysingpur

Department of Civil Engineering

Faculty members - 2022-23

Sr.No	Name of faculty	Remark
01	Dr. D. B. Desai	✓
02	Dr .j. S. Lambe	✓
03	Prof. A. S. Sajane	✓
04	Prof. K. G. Ghodake	✓
05	Prof. A. P. Chougule	✓
06	Prof. Ms. S.S Khot	✓
07	Prof.Ms.D.A.Lathe	✓
08	Prof.Mrs.S.P.Madnaik	✓
09	Prof.V.K.Wandre	✓
10	Prof.V.A.Patil	✓





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Dr. J.J. Magdum College of Engineering, Jaysingpur

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Internal Quality Assurance Cell

Academic Audit form for Faculty

Academic Year 2022-23

Semester: I / II

Department: Civil Engineering Name of Faculty: Dr. Desai D. B.

Subject Taught: QSV / C.P Class: B.Tech Div. A and B
sem I / sem II final

A) Teaching Learning :

Sr No	Title	Confirmation of Activity		Remarks
		Yes	No	
1	Awareness of Vision and Mission of Institute	✓		
2	Awareness Vision and Mission of Department	✓		
3	Awareness and Documentation PEOs ,POs & PSO of Department	✓		
4	Academic Diary	Sem-I	Sem-II	
	a. Time Table(individual)	✓	✓	
	b. Lecture Plan with compliance	✓	✓	
	c. Expert sessions organized	—	—	
	d. List of experiments/Tutorials/Assignments	✓	✓	
	e. ICT based teaching learning implementation	✓	✓	
	f. Attendance Record	✓	✓	
	g. Project/Dissertation/Thesis Review	✓	✓	
	h. Over and above curriculum-sessions conducted self/by resource person	✓	✓	
	i. Continuous Evaluation of Term work	✓	✓	
	j. CIE evaluation record	✓	✓	
	k. University Result analysis	✓	In process	
	l. Proctor-mentor record	✓	✓	
5	Course Outline			
	a. Course Outcomes and CO- PO mapping	✓	In process	
	b. List of Text books/Reference Books/Websites	✓	✓	
6	Implementation of new Experiments	✓	✓	
7	Course File	✓	✓	
	a. Subject Notes in hard/soft copy	✓	✓	
	b. Internal Examination/CIE question papers	✓	✓	
	c. Question bank	✓	✓	
	d. University Question papers of last 3-5 years.	✓	✓	
8	Syllabus Completion in percentage submitted	98%	98%	
9	Semester wise CO Attainment	✓	In process	





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Sr No	Title	Confirmation of Activity		Remarks
		Sem-I	Sem-II	
10	Weak CO identification and Action Plan	-	1-10	NO
11	PO and PSO Attainment		140	NO
12	Departmental responsibilities/ committee details	✓	✓	
13	Institutional responsibilities/ committee details	✓	✓	
14	Examination Duties	✓	✓	
15	Proctor/Mentor file Record	✓	✓	

B) Professional :

Sr No	Title	Count	Remarks
1	Patent Filed	02	
2	Books published	--	
3	Training programs – Attained		No of Days: 1W-2
	Organized		No of Days: 1W-1day
4	Papers published in Journals	Referred-01 Non Referred-04	
5	Papers presented in conference	01	
6	Invited subject lectures and session, chairmanship at national or international conference/seminar	01 (Invited lecture)	YCP Ishalgarani
7	Research and Academic contribution		
	i. Individual Completed Research Projects only	--	--
	ii. Individual Ongoing Research Projects only	--	--
	iii. Completed Consultancy	Dep Consultancy	--
	iv. Projects Outcome/Output: Patent / Technology transfer / Product process	--	--
8	Research Guidance	B.Tech, M.Tech	--
9	Awards and Certificates	--	--

Signature of Evaluators





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Dr. J.J. Magdum College of Engineering, Jaysingpur

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Internal Quality Assurance Cell

Academic Audit form for Faculty

Academic Year 2022-23

Semester: I / II

Department: Civil Engineering Name of Faculty: Dr. Lambe J.S.

Subject Taught: SWT / GT-2 Class: BE, TE Div. A and B
Sem I SEM II

A) Teaching Learning :

Sr No	Title	Confirmation of Activity		Remarks
		Yes	No	
1	Awareness of Vision and Mission of Institute	✓		
2	Awareness Vision and Mission of Department	✓		
3	Awareness and Documentation PEOs, POs & PSO of Department	✓		
4	Academic Diary	Sem-I	Sem-II	
	a. Time Table(individual)	✓	✓	
	b. Lecture Plan with compliance	✓	✓	
	c. Expert sessions organized	-	✓	
	d. List of experiments/Tutorials/Assignments	✓	✓	
	e. ICT based teaching learning implementation	✓	✓	
	f. Attendance Record	✓	✓	
	g. Project/Dissertation/Thesis Review	✓	✓	
	h. Over and above curriculum-sessions conducted self/by resource person	✓	✓	
	i. Continuous Evaluation of Term work	✓	✓	
	j. CIE evaluation record	✓	✓	
	k. University Result analysis	in process	in process	
	l. Proctor-mentor record	✓	✓	
5	Course Outline			
	a. Course Outcomes and CO- PO mapping	✓	in process	
	b. List of Text books/Reference Books/Websites	✓	✓	
6	Implementation of new Experiments	-	-	
7	Course File			
	a. Subject Notes in hard/soft copy	✓	✓	
	b. Internal Examination/CIE question papers	✓	✓	
	c. Question bank	✓	✓	
	d. University Question papers of last 3-5 years.	✓	✓	
8	Syllabus Completion in percentage submitted	95%	95%	
9	Semester wise CO Attainment	✓	in process	





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Sr No	Title	Confirmation of Activity		Remarks
		Sem-I	Sem-II	
10	Weak CO identification and Action Plan	✓	✓	
11	PO and PSO Attainment	✓	✓	
12	Departmental responsibilities/ committee details	✓	✓	
13	Institutional responsibilities/ committee details	✓	✓	
14	Examination Duties	✓	✓	
15	Proctor/Mentor file Record	✓	✓	

B) Professional :

Sr No	Title	Count	Remarks
1	Patent Filed	2	
2	Books published	1	
3	Training programs – Attained	✓	No of Days: 2w-1
	Organized	✓	No of Days: 1 day up to 1 hr
4	Papers published in Journals	Referred- 01 Non Referred- 1	International virtual conference
5	Papers presented in conference	01	"
6	Invited subject lectures and session, chairmanship at national or international conference/seminar	✓	—
7	Research and Academic contribution i. Individual Completed Research Projects only ii. Individual Ongoing Research Projects only iii. Completed Consultancy iv. Projects Outcome/Output: Patent / Technology transfer / Product process	— — Dept. consultancy —	— — — —
8	Research Guidance	✓ for 10 students	—
9	Awards and Certificates	—	—

Signature of Evaluators

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SM





Dr. J.J. Magdum Trusts

Dr. J.J. Magdum College of Engineering, Jaysingpur

(NAAC "A" Grade & ISO 21001:2018 Certified Institute)

Internal Quality Assurance Cell**Academic Audit form for Faculty**

Academic Year 2022-23

Semester: I / II

Department: Civil Engineering Name of Faculty: Prof/- Sajane A.S.Subject Taught: SURVEY I II Class: SY - I I Div. A&B**A) Teaching Learning :**

Sr No	Title	Confirmation of Activity		Remarks
		Yes	No	
1	Awareness of Vision and Mission of Institute	✓		
2	Awareness Vision and Mission of Department	✓		
3	Awareness and Documentation PEOs ,POs & PSO of Department	✓		
4	Academic Diary	Sem-I	Sem-II	
	a. Time Table(individual)	✓	✓	
	b. Lecture Plan with compliance	✓	✓	
	c. Expert sessions organized	No	No	
	d. List of experiments/Tutorials/Assignments	✓	✓	
	e. ICT based teaching learning implementation	✓	✓	
	f. Attendance Record	✓	✓	
	g. Project/Dissertation/Thesis Review	✓	✓	
	h. Over and above curriculum-sessions conducted self/by resource person	✓	✓	
	i. Continuous Evaluation of Term work	✓	✓	
	j. CIE evaluation record	✓	✓	
	k. University Result analysis	✓	No	
	l. Proctor-mentor record	✓	✓	
5	Course Outline			
	a. Course Outcomes and CO- PO mapping	✓	No	
	b. List of Text books/Reference Books/Websites	✓	✓	
6	Implementation of new Experiments	No	No	
7	Course File			
	a. Subject Notes in hard/soft copy	✓	✓	
	b. Internal Examination/CIE question papers	✓	✓	
	c. Question bank	✓	✓	
	d. University Question papers of last 3-5 years.	✓	✓	
8	Syllabus Completion in percentage submitted	100%	100%	
9	Semester wise CO Attainment	✓	No	





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Sr No	Title	Confirmation of Activity		Remarks
		Sem-I	Sem-II	
10	Weak CO identification and Action Plan		No	
11	PO and PSO Attainment	✓		
12	Departmental responsibilities/ committee details	✓	✓	
13	Institutional responsibilities/ committee details	✓	✓	
14	Examination Duties	✓	✓	
15	Proctor/Mentor file Record	✓	✓	

B) Professional :

Sr No	Title	Count	Remarks
1	Patent Filed	No	
2	Books published	No	
3	Training programs – Attained		No of Days: 2d 1d - 2
	Organized	01	No of Days: - 01
4	Papers published in Journals	Referred- 0 Non Referred- 03	
5	Papers presented in conference	01	
6	Invited subject lectures and session, chairmanship at national or international conference/seminar	—	
7	Research and Academic contribution		
	i. Individual Completed Research Projects only	—	
	ii. Individual Ongoing Research Projects only	—	
	iii. Completed Consultancy	0 Yes	
	iv. Projects Outcome/Output: Patent / Technology transfer / Product process	—	
8	Research Guidance	B Tech, M Tech	
9	Awards and Certificates	—	

Signature of Evaluators





Academic Audit form for Faculty

Academic Year 2022-23

Semester: I / II

Department: Civil Name of Faculty: Prof Ghudake K.G

Subject Taught: DES-I DES-II Class: B.Tech Div. A and B
Sem I Sem II Final

A) Teaching Learning :

Sr No	Title	Confirmation of Activity		Remarks
		Yes	No	
1	Awareness of Vision and Mission of Institute	✓		
2	Awareness Vision and Mission of Department	✓		
3	Awareness and Documentation PEOs ,POs & PSO of Department	✓		
4	Academic Diary	Sem - I	Sem - II	
	a. Time Table(Individual)	✓	✓	
	b. Lecture Plan with compliance	✓	✓	
	c. Expert sessions organized		No	No
	d. List of experiments/Tutorials/Assignments with CO Mapping	✓	✓	
	e. ICT based teaching learning implementation	✓	✓	
	f. Attendance Record	✓	✓	
	g. Seminar/Project/Dissertation/Thesis Review	✓	✓	
	h. Over and above curriculum-sessions conducted self/by resource person		No	No
	i. Continuous Evaluation of Term work	✓	✓	
	j. CIE evaluation record	✓	✓	
	k. University Result analysis	✓		No
	l. Proctor-mentor record	✓	✓	
5	Course Outline			
	a. Course Outcomes and CO- PO mapping	✓	In process	
	b. List of Text books/Reference Books/Websites	✓	✓	
6	Implementation of new Experiments	No	No	
7	Course File			
	a. Subject Notes in hard/soft copy	✓	✓	
	b. Internal Examination/CIE question papers	✓	✓	
	c. Question bank	✓	✓	
	d. University Question papers of last 3-5 years.	✓	✓	
8	Syllabus Completion in percentage submitted	95%	95%	
9	Semester wise CO Attainment	✓	✓	





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Internal Quality Assurance Cell**Academic Audit form for Faculty**

Academic Year 2022-23

Semester: I / II

Department: Civil Engineering Name of Faculty: A. P. ChougaleSubject Taught: Transportation Class: B. Tech Div. A & BA) Teaching Learning : Engg - I - II

Sr No	Title	Confirmation of Activity		Remarks	
		Yes	No		
1	Awareness of Vision and Mission of Institute	✓			
2	Awareness Vision and Mission of Department	✓			
3	Awareness and Documentation PEOs, POs & PSO of Department	✓			
4	Academic Diary	Sem-I	Sem-II		
	a. Time Table(individual)	✓	✓		
	b. Lecture Plan with compliance	✓	✓		
	c. Expert sessions organized	✓	✓		
	d. List of experiments/Tutorials/Assignments	✓	✓		
	e. ICT based teaching learning implementation	✓	✓		
	f. Attendance Record	✓	✓		
	g. Project/Dissertation/Thesis Review	✓	✓		
	h. Over and above curriculum-sessions conducted self/by resource person	-	No	-	No
	i. Continuous Evaluation of Term work	✓	✓		
	j. CIE evaluation record	✓	✓		
	k. University Result analysis	-	No	-	No
l. Proctor-mentor record	✓	✓			
5	Course Outline				
	a. Course Outcomes and CO- PO mapping	✓	No		
	b. List of Text books/Reference Books/Websites	✓	✓		
6	Implementation of new Experiments	-	No	No	
7	Course File				
	a. Subject Notes in hard/soft copy	✓	✓		
	b. Internal Examination/CIE question papers	✓	✓		
	c. Question bank	✓	✓		
	d. University Question papers of last 3-5 years.	✓	✓		
8	Syllabus Completion in percentage submitted	90%	90%		
9	Semester wise CO Attainment	✓	No		





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Internal Quality Assurance Cell

Sr No	Title	Confirmation of Activity		Remarks
		Sem-I	Sem-II	
10	Weak CO identification and Action Plan	No	No	
11	PO and PSO Attainment	No	No	
12	Departmental responsibilities/ committee details	✓	✓	
13	Institutional responsibilities/ committee details	No	No	
14	Examination Duties	✓	✓	
15	Proctor/Mentor file Record	✓	✓	

B) Professional :

Sr No	Title	Count	Remarks
1	Patent Filed	---	
2	Books published	---	
3	Training programs – Attained		No of Days: 1w - 01
	Organized		No of Days: 1d - 06
4	Papers published in Journals	Referred- Non Referred-	— —
5	Papers presented in conference	—	—
6	Invited subject lectures and session, chairmanship at national or international conference/seminar	—	—
7	Research and Academic contribution		
	i. Individual Completed Research Projects only	—	—
	ii. Individual Ongoing Research Projects only	—	—
	iii. Completed Consultancy	—	—
	iv. Projects Outcome/Output: Patent / Technology transfer / Product process	—	—
8	Research Guidance	B Tech	—
9	Awards and Certificates	—	—

Signature of Evaluators





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Internal Quality Assurance Cell

Academic Audit form for Faculty

Academic Year 2022-23

Semester: I / II

Department: Civil Engineering Name of Faculty: Ms. Shruti S. Khat.

Subject Taught: WRE-I & II Class: T.Y., Branch Div. A&B

A) Teaching Learning :

Sr No	Title	Confirmation of Activity		R :marks
		Yes	No	
1	Awareness of Vision and Mission of Institute	✓		
2	Awareness Vision and Mission of Department	✓		
3	Awareness and Documentation PEOs ,POs & PSO of Department	✓		
4	Academic Diary	Sem-I	Sem-II	
	a. Time Table(individual)	✓	✓	
	b. Lecture Plan with compliance	✓	✓	
	c. Expert sessions organized	No	No	
	d. List of experiments/Tutorials/Assignments	✓	✓	
	e. ICT based teaching learning implementation	✓	✓	
	f. Attendance Record	✓	✓	
	g. Project/Dissertation/Thesis Review	✓	✓	
	h. Over and above curriculum-sessions conducted self/by resource person	No	No	
	i. Continuous Evaluation of Term work	✓	✓	
	j. CIE evaluation record	✓	✓	
	k. University Result analysis	No	No	
	l. Proctor-mentor record	✓	✓	
5	Course Outline			
	a. Course Outcomes and CO- PO mapping	✓	No	
	b. List of Text books/Reference Books/Websites	✓	✓	
6	Implementation of new Experiments	No	No	
7	Course File			
	a. Subject Notes in hard/soft copy	✓	✓	
	b. Internal Examination/CIE question papers	✓	✓	
	c. Question bank	✓	✓	
	d. University Question papers of last 3-5 years.	✓	✓	
8	Syllabus Completion in percentage submitted	90%	90%	
9	Semester wise CO Attainment	✓	No	





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Internal Quality Assurance Cell

Sr No	Title	Confirmation of Activity		Remarks
		Sem-I	Sem-II	
10	Weak CO identification and Action Plan		No	
11	PO and PSO Attainment	✓	No	
12	Departmental responsibilities/ committee details	✓	NO	
13	Institutional responsibilities/ committee details	✓	✓	
14	Examination Duties	✓	✓	
15	Proctor/Mentor file Record	✓	✓	

B) Professional :

Sr No	Title	Count	Remarks
1	Patent Filed	—	
2	Books published	—	
3	Training programs – Attained	—	No of Days: 1d - 2
	Organized	—	No of Days: —
4	Papers published in Journals	Referred- 02 Non Referred- —	—
5	Papers presented in conference	—	—
6	Invited subject lectures and session, chairmanship at national or international conference/seminar	—	—
7	Research and Academic contribution		
	i. Individual Completed Research Projects only	—	—
	ii. Individual Ongoing Research Projects only	—	—
	iii. Completed Consultancy	—	—
	iv. Projects Outcome/Output: Patent / Technology transfer / Product process	—	—
8	Research Guidance	B Tech	—
9	Awards and Certificates		

Signature of Evaluators





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Internal Quality Assurance Cell

Academic Audit form for Faculty

Academic Year 2022-23

Semester: I / II

Department: Civil Engineering Name of Faculty: Prof. D.A. Latthe

Subject Taught: EE-I, OE-I Class: TY Div. A, B

A) Teaching Learning : EE-II, OE-II

Sr No	Title	Confirmation of Activity		Remarks
		Yes	No	
1	Awareness of Vision and Mission of Institute	✓		
2	Awareness Vision and Mission of Department	✓		
3	Awareness and Documentation PEOs ,POs & PSO of Department	✓		
4	Academic Diary	Sem-I	Sem-II	
	a. Time Table(individual)	✓	✓	
	b. Lecture Plan with compliance	✓	✓	
	c. Expert sessions organized	No	No	
	d. List of experiments/Tutorials/Assignments	✓	✓	
	e. ICT based teaching learning implementation	✓	✓	
	f. Attendance Record	✓	✓	
	g. Project/Dissertation/Thesis Review	✓	✓	
	h. Over and above curriculum-sessions conducted self/by resource person	No	No	
	i. Continuous Evaluation of Term work	✓	✓	
	j. CIE evaluation record	✓	✓	
	k. University Result analysis	No	No	
	l. Proctor-mentor record	✓	✓	
5	Course Outline			
	a. Course Outcomes and CO- PO mapping	✓	✓	
	b. List of Text books/Reference Books/Websites	✓	✓	
6	Implementation of new Experiments	No	No	
7	Course File			
	a. Subject Notes in hard/soft copy	✓	✓	
	b. Internal Examination/CIE question papers	✓	✓	
	c. Question bank	✓	✓	
	d. University Question papers of last 3-5 years.	✓	✓	
8	Syllabus Completion in percentage submitted	90%	90%	
9	Semester wise CO Attainment	✓	✓	





Dr.J.J.Magdum Trusts

Dr. J.J.Magdum College of Engineering, Jaysingpur

(NAAC "A" Grade & ISO 21001:2018 Certified Institute)

Internal Quality Assurance Cell

Sr No	Title	Confirmation of Activity		Remarks
		Sem-I	Sem-II	
10	Weak CO identification and Action Plan		No	
11	PO and PSO Attainment	✓	✓	
12	Departmental responsibilities/ committee details	✓	✓	
13	Institutional responsibilities/ committee details	✓	No	No
14	Examination Duties	✓	✓	
15	Proctor/Mentor file Record	✓	✓	

B) Professional :

Sr No	Title	Count	Remarks
1	Patent Filed	—	
2	Books published	—	
3	Training programs – Attained	—	No of Days: 1st - 3
	Organized	—	No of Days: —
4	Papers published in Journals	Referred- Non Referred-	— —
5	Papers presented in conference	—	—
6	Invited subject lectures and session, chairmanship at national or international conference/seminar	—	—
7	Research and Academic contribution		
	i. Individual Completed Research Projects only	—	—
	ii. Individual Ongoing Research Projects only	—	—
	iii. Completed Consultancy	—	—
	iv. Projects Outcome/Output: Patent / Technology transfer / Product process	—	—
8	Research Guidance	B Tech	—
9	Awards and Certificates	—	—

Signature of Evaluators





Dr. J.J. Magdum Trusts

Dr. J.J. Magdum College of Engineering, Jaysingpur

(NAAC "A" Grade & ISO 21001:2018 Certified Institute)

Internal Quality Assurance Cell

Academic Audit form for Faculty

Academic Year 2022-23

Semester: I / II

Department: Civil Engineering Name of Faculty: Prof. Sneha. P. Madhwal

Subject Taught: GTI, LACE (Semz) Class: SY. T.Y Div. A + B.
EM, GT (SemII)

A) Teaching Learning :

Sr No	Title	Confirmation of Activity		Remarks
		Yes	No	
1	Awareness of Vision and Mission of Institute	✓		
2	Awareness Vision and Mission of Department	✓		
3	Awareness and Documentation PEOs ,POs & PSO of Department	✓		
4	Academic Diary	Sem-I Sem-II		
	a. Time Table(individual)	✓	✓	
	b. Lecture Plan with compliance	✓	✓	
	c. Expert sessions organized	-	NO	NO
	d. List of experiments/Tutorials/Assignments	Yes	-	Yes -
	e. ICT based teaching learning iraplementation	Yes	Yes	
	f. Attendance Record	Yes	Yes	
	g. Project/Dissertation/Thesis Review	Yes	Yes	
	h. Over and above curriculum-sessions conducted self/by resource person	-	NO	NO
	i. Continuous Evaluation of Term work	Yes	Yes	
	j. CIE evaluation record	Yes	Yes	
	k. University Result analysis	NO	NO	NO
l. Proctor-mentor record	Yes	Yes		
5	Course Outline			
	a. Course Outcomes and CO- PO mapping	Yes	not provided	
	b. List of Text books/Reference Books/Websites	Yes	Yes	
6	Implementation of new Experiments		NO	
7	Course File			
	a. Subject Notes in hard/soft copy	Yes	Yes	
	b. Internal Examination/CIE question papers	Yes	Yes	
	c. Question bank	Yes	Yes	
	d. University Question papers of last 3-5 years.	Yes	Yes	
8	Syllabus Completion in percentage submitted	90%	95%	
9	Semester wise CO Attainment	Yes	in progress	





Sr No	Title	Confirmation of Activity		Remarks
		Sem-I	Sem -II	
10	Weak CO identification and Action Plan		No	No
11	PO and PSO Attainment		No	No
12	Departmental responsibilities/ committee details	Yes		Yes
13	Institutional responsibilities/ committee details		No	No
14	Examination Duties	Yes		Yes
15	Proctor/Mentor file Record	Yes		Yes

B) Professional :

Sr No	Title	Count	Remarks
1	Patent Filed	—	
2	Books published	—	
3	Training programs -- Attained	—	No of Days: 1 day → 3
	Organized	—	No of Days: —
4	Papers published in Journals	Referred- 01 Non Referred- —	
5	Papers presented in conference	—	—
6	Invited subject lectures and session, chairmanship at national or international conference/seminar	No	
7	Research and Academic contribution		
	i. Individual Completed Research Projects only	No	
	ii. Individual Ongoing Research Projects only	No	
	iii. Completed Consultancy	No	
	iv. Projects Outcome/Output: Patent / Technology transfer / Product process	No	
8	Research Guidance	B.Tech	
9	Awards and Certificates	No	

Signature of Evaluators





Dr. J.J. Magdum Trusts

Dr. J.J. Magdum College of Engineering, Jaysingpur

(NAAC "A" Grade & ISO 21001:2018 Certified Institute)

Internal Quality Assurance Cell

Academic Audit form for Faculty

Academic Year 2022-23

Semester: I / II

Department: Civil Engineering Name of Faculty: Prof. V. K. Wandue

Subject Taught: SM, IES, NM Class: T. Y. OIM Div. ARB
SM - IES

A) Teaching Learning :

Sr No	Title	Confirmation of Activity		Remarks
		Yes	No	
1	Awareness of Vision and Mission of Institute	✓		
2	Awareness Vision and Mission of Department	✓		
3	Awareness and Documentation PEOs ,POs & PSO of Department	✓		
4	Academic Diary		Sem-I	Sem-II
	a. Time Table(individual)	✓		✓
	b. Lecture Plan with compliance	✓		✓
	c. Expert sessions organized		No	No
	d. List of experiments/Tutorials/Assignments	✓		✓
	e. ICT based teaching learning implementation		No	No
	f. Attendance Record	✓		✓
	g. Project/Dissertation/Thesis Review	✓		✓
	h. Over and above curriculum-sessions conducted self/by resource person		No	No
	i. Continuous Evaluation of Term work	✓		✓
	j. CIE evaluation record	✓		✓
	k. University Result analysis	✓		No
	l. Proctor-mentor record	✓		✓
5	Course Outline			
	a. Course Outcomes and CO- PO mapping	✓		in progress
	b. List of Text books/Reference Books/Websites	✓		✓
6	implementation of new Experiments		No	No
7	Course File			
	a. Subject Notes in hard/soft copy	✓		✓
	b. Internal Examination/CIE question papers	✓		✓
	c. Question bank	✓		✓
	d. University Question papers of last 3-5 years.	✓		✓
8	Syllabus Completion in percentage submitted	95%		90%
9	Semester wise CO Attainment	✓		No





Sr No	Title	Confirmation of Activity		Remarks
		Sem-I	Sem-II	
10	Weak CO identification and Action Plan		No	
11	PO and PSO Attainment	✓	✓	
12	Departmental responsibilities/ committee details	✓	✓	
13	Institutional responsibilities/ committee details	-	No	
14	Examination Duties	✓	✓	
15	Proctor/Mentor file Record	✓	✓	

B) Professional :

Sr No	Title	Count	Remarks
1	Patent Filed	—	
2	Books published	—	
3	Training programs – Attained	—	No of Days: 14-3
	Organized	—	No of Days: —
4	Papers published in Journals	Referred- Non Referred-	— —
5	Papers presented in conference	—	
6	Invited subject lectures and session, chairmanship at national or international conference/seminar	—	
7	Research and Academic contribution		
	i. Individual Completed Research Projects only	—	
	ii. Individual Ongoing Research Projects only	—	
	iii. Completed Consultancy	—	
	iv. Projects Outcome/Output: Patent / Technology transfer / Product process	—	
8	Research Guidance	—	
9	Awards and Certificates	—	

Signature of Evaluators





Dr. J.J. Magdum Trusts

Dr. J.J. Magdum College of Engineering, Jaysingpur

(NAAC "A" Grade & ISO 21001:2018 Certified Institute)

Internal Quality Assurance Cell**Academic Audit form for Faculty**

Academic Year 2022-23

Semester: I / II

Department: Civil Engineering Name of Faculty: V. A. PatilSubject Taught: BCE, FMI Class: FE, SE Div. B. A
BCE, FMI FE, SE B. A

A) Teaching Learning :

Sr No	Title	Confirmation of Activity		Remarks
		Yes	No	
1	Awareness of Vision and Mission of Institute	✓		
2	Awareness Vision and Mission of Department	✓		
3	Awareness and Documentation PEOs ,POs & PSO of Department	✓		
4	Academic Diary	Sem-I	Sem-II	
	a. Time Table(individual)	✓		
	b. Lecture Plan with compliance	✓		
	c. Expert sessions organized	✓	✓	Dr. Thorant 10/25
	d. List of experiments/Tutorials/Assignments	✓	✓	
	e. ICT based teaching learning implementation	✓	✓	
	f. Attendance Record	✓	✓	
	g. Project/Dissertation/Thesis Review	✓	✓	
	h. Over and above curriculum-sessions conducted self/by resource person	✓	No	No 1/20
	i. Continuous Evaluation of Term work	✓	✓	
	j. CIE evaluation record	✓	✓	
	k. University Result analysis	✓	No	
	l. Proctor-mentor record	✓	✓	
5	Course Outline			
	a. Course Outcomes and CO- PO mapping	✓	✓	
	b. List of Text books/Reference Books/Websites	✓	✓	
6	Implementation of new Experiments	✓	✓	01.
7	Course File			
	a. Subject Notes in hard/soft copy	✓	✓	
	b. Internal Examination/CIE question papers	✓	✓	
	c. Question bank	✓	✓	
	d. University Question papers of last 3-5 years.	✓	✓	
8	Syllabus Completion in percentage submitted	100%	100%	
9	Semester wise CO Attainment	✓	N/A	





Dr. J.J. Magdum Trusts
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Internal Quality Assurance Cell

Sr No	Title	Confirmation of Activity		Remarks
		Sem-I	Sem-II	
10	Weak CO identification and Action Plan		No	
11	PO and PSO Attainment	✓	✓	
12	Departmental responsibilities/ committee details	✓	✓	
13	Institutional responsibilities/ committee details		No	
14	Examination Duties	✓	✓	
15	Proctor/Mentor file Record	✓	✓	

B) Professional :

Sr No	Title	Count	Remarks
1	Patent Filed	—	—
2	Books published	NO	—
3	Training programs – Attained Organized		No of Days: 1d-5 No of Days: —
4	Papers published in Journals	Referred- 03 Non Referred- —	→ KIRG is sign journal
5	Papers presented in conference	01	IA Process
6	Invited subject lectures and session, chairmanship at national or international conference/seminar	03	→ K.P. Patil Polymer GP Kolhapur YCP DTE
7	Research and Academic contribution i. Individual Completed Research Projects only ii. Individual Ongoing Research Projects only iii. Completed Consultancy iv. Projects Outcome/Output: Patent / Technology transfer / Product process	— — — —	— — — —
8	Research Guidance	B.Tech	—
9	Awards and Certificates	—	—

Signature of Evaluators



Date- 31-07-2023

To,
Prof Mrs P P Belagali,
IQAC Coordinator,

Sub- Submission of faculty audit reports..

Respected madam,

I have assigned the duty of faculty auditor for Mechanical Engg Department, I am herewith submitting the reports, plz acknowledge the same.

Total reports - 08


Prof K G Ghodake





Dr. J. J. Magdum Trust's
Dr. J.J. Magdum College of Engineering, Jaysingpur
(NAAC "A" Grade & ISO 21001:2018 certified Institute)
Internal Quality Assurance Cell

Academic Audit form for Faculty
Academic Year 2022-23
Semester: I / II

Department: Mech. Name of Faculty: Prof. Sammed Patil
Subject Taught: CAD & M Class: TY. Div. _____

A) Teaching Learning :

Sr No	Title	Confirmation of Activity		Remarks
		Yes	No	
1	Awareness of Vision and Mission of Institute	✓		
2	Awareness Vision and Mission of Department	✓		
3	Awareness and Documentation PEOs ,POs & PSO of Department	✓		
4	Academic Diary	Sem - I	Sem - II	
	a. Time Table(Individual)	✓	✓	
	b. Lecture Plan with compliance		✓	
	c. Expert sessions organized		✓	
	d. List of experiments/Tutorials/Assignments with CO Mapping		✓	
	e. ICT based teaching learning implementation		✓	
	f. Attendance Record		✓	
	g. Seminar/Project/Dissertation/Thesis Review		✓	
	h. Over and above curriculum-sessions conducted self/by resource person		✓	
	i. Continuous Evaluation of Term work		✓	
	j. CIE evaluation record		✓	
	k. University Result analysis		✓	
	l. Proctor-mentor record		✓	
5	Course Outline			
	a. Course Outcomes and CO- PO mapping		✓	
	b. List of Text books/Reference Books/Websites		✓	
6	Implementation of new Experiments		✓	
7	Course File			
	a. Subject Notes in hard/soft copy		✓	
	b. Internal Examination/CIE question papers		✓	
	c. Question bank		✓	
	d. University Question papers of last 3-5 years.		✓	
8	Syllabus Completion in percentage submitted		✓	
9	Semester wise CO Attainment		✓	





Dr. J. J. Magdum Trust's
Dr. J.J. Magdum College of Engineering, Jaysingpur
(NAAC "A" Grade & ISO 21001:2018 certified Institute)
Internal Quality Assurance Cell

Academic Audit form for Faculty

Academic Year 2022-23

Semester: I / II

Department: Mech. Name of Faculty: Dr. Y.R. Pahi

Subject Taught: IPD/Engg Graphics/ Class: FYI Div. B.Tech

A) Teaching Learning :

Sr No	Title	Confirmation of Activity		Remarks
		Yes	No	
1	Awareness of Vision and Mission of Institute	✓		
2	Awareness Vision and Mission of Department	✓		
3	Awareness and Documentation PEOs ,POs & PSO of Department	✓		
4	Academic Diary	Sem - I	Sem - II	
	a. Time Table(Individual)	✓	✓	
	b. Lecture Plan with compliance	✓	✓	
	c. Expert sessions organized	✓	-	
	d. List of experiments/Tutorials/Assignments with CO Mapping	✓	✓	
	e. ICT based teaching learning implementation	✓	✓	
	f. Attendance Record	✓	✓	
	g. Seminar/Project/Dissertation/Thesis Review	✓	✓	
	h. Over and above curriculum-sessions conducted self/by resource person	-	-	
	i. Continuous Evaluation of Term work	✓	✓	
	j. CIE evaluation record	✓	✓	
	k. University Result analysis	✓	✓	
l. Proctor-mentor record	✓	✓		
5	Course Outline			
	a. Course Outcomes and CO- PO mapping	✓	✓	
	b. List of Text books/Reference Books/Websites	✓	✓	
6	Implementation of new Experiments	✓	-	
7	Course File			
	a. Subject Notes in hard/soft copy	✓	✓	
	b. Internal Examination/CIE question papers	✓	✓	
	c. Question bank	✓	✓	
	d. University Question papers of last 3-5 years.	✓	✓	
8	Syllabus Completion in percentage submitted	✓	✓	
9	Semester wise CO Attainment	✓	✓	





Dr. J. J. Magdum Trust's
Dr. J.J. Magdum College of Engineering, Jaysingpur
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Internal Quality Assurance Cell

Academic Audit form for Faculty
Academic Year 2022-23
Semester: I / II

Department: Mech. Name of Faculty: Prof. R.H. Yadav

Subject Taught: RAC/WS/ENPE I Class: B.Tech/ Div. _____
MBC TY

A) Teaching Learning :

Sr No	Title	Confirmation of Activity		Remarks
		Yes	No	
1	Awareness of Vision and Mission of Institute	✓		
2	Awareness Vision and Mission of Department	✓		
3	Awareness and Documentation PEOs ,POs & PSO of Department	✓		
4	Academic Diary	Sem - I	Sem - II	
	a. Time Table(Individual)	✓	✓	
	b. Lecture Plan with compliance	✓	✓	
	c. Expert sessions organized	✓	✓	
	d. List of experiments/Tutorials/Assignments with CO Mapping	✓	✓	
	e. ICT based teaching learning implementation	✓	✓	
	f. Attendance Record	✓	✓	
	g. Seminar/Project/Dissertation/Thesis Review	✓	✓	
	h. Over and above curriculum-sessions conducted self/by resource person	-	-	
	i. Continuous Evaluation of Term work	✓	✓	
	j. CIE evaluation record	✓	✓	
	k. University Result analysis	✓	✓	
	l. Proctor-mentor record	-	-	
5	Course Outline			
	a. Course Outcomes and CO- PO mapping	✓	✓	
	b. List of Text books/Reference Books/Websites	✓	✓	
6	Implementation of new Experiments	-	-	
7	Course File			
	a. Subject Notes in hard/soft copy	✓	✓	
	b. Internal Examination/CIE question papers	✓	✓	
	c. Question bank	✓	✓	
	d. University Question papers of last 3-5 years.	✓	✓	
8	Syllabus Completion in percentage submitted	✓	✓	
9	Semester wise CO Attainment	✓	✓	





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Internal Quality Assurance Cell

Academic Audit form for Faculty
Academic Year 2022-23
Semester: I / II

Department: Mech. Name of Faculty: Prof. S.M. Shaikh
Subject Taught: BME Class: FY Div. ALL

A) Teaching Learning :

Sr No	Title	Confirmation of Activity		Remarks
		Yes	No	
1	Awareness of Vision and Mission of Institute	✓	✓	
2	Awareness Vision and Mission of Department	✓	✓	
3	Awareness and Documentation PEOs ,POs & PSO of Department	✓	✓	
4	Academic Diary	Sem - I	Sem - II	
	a. Time Table(Individual)	✓	✓	
	b. Lecture Plan with compliance	✓	✓	
	c. Expert sessions organized	-	-	
	d. List of experiments/Tutorials/Assignments with CO Mapping	✓	✓	
	e. ICT based teaching learning implementation	✓	✓	
	f. Attendance Record	✓	✓	
	g. Seminar/Project/Dissertation/Thesis Review	✓	✓	
	h. Over and above curriculum-sessions conducted self/by resource person	✓	✓	
	i. Continuous Evaluation of Term work	✓	✓	
	j. CIE evaluation record	✓	✓	
	k. University Result analysis	✓	✓	
	l. Proctor-mentor record	✓	✓	
5	Course Outline			
	a. Course Outcomes and CO- PO mapping	✓	✓	
	b. List of Text books/Reference Books/Websites	✓	✓	
6	Implementation of new Experiments	-	-	
7	Course File			
	a. Subject Notes in hard/st.ft copy	✓	✓	
	b. Internal Examination/CIE question papers	✓	✓	
	c. Question bank	✓	✓	
	d. University Question papers of last 3-5 years.	✓	✓	
8	Syllabus Completion in percentage submitted	✓	✓	
9	Semester wise CO Attainment	✓	In Progress	





Dr. J. J. Magdum Trust's
Dr. J.J. Magdum College of Engineering, Jaysingpur
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Internal Quality Assurance Cell

Academic Audit form for Faculty

Academic Year 2022-23

Semester: I / II

Department: Mech Name of Faculty: Prof. M.V. Kharade

Subject Taught: TUM-II/CE/ Class: TYI Div. -
Noise Vibration/IFP B.Tech

A) Teaching Learning :

Sr No	Title	Confirmation of Activity		Remarks
		Yes	No	
1	Awareness of Vision and Mission of Institute	✓		
2	Awareness Vision and Mission of Department	✓		
3	Awareness and Documentation PEOs ,POs & PSO of Department	✓		
4	Academic Diary	Sem - I	Sem - II	
	a. Time Table(Individual)	✓	✓	
	b. Lecture Plan with compliance	✓	✓	
	c. Expert sessions organized	✓	✓	
	d. List of experiments/Tutorials/Assignments with CO Mapping	✓	✓	
	e. ICT based teaching learning implementation	✓	✓	
	f. Attendance Record	✓	✓	
	g. Seminar/Project/Dissertation/Thesis Review	✓	✓	
	h. Over and above curriculum-sessions conducted self/by resource person	✓	✓	
	i. Continuous Evaluation of Term work	✓	✓	
	j. CIE evaluation record	✓	✓	
	k. University Result analysis	✓	✓	
	l. Proctor-mentor record	✓	✓	
5	Course Outline			
	a. Cours. Outcomes and CO- PO mapping	✓	✓	
	b. List of Text books/Reference Books/Websites	✓	✓	
6	Implementation of new Experiments	-	-	
7	Course File			
	a. Subject Notes in hard/soft copy	✓	✓	
	b. Internal Examination/CIE question papers	✓	✓	
	c. Question bank	✓	✓	
	d. University Question papers of last 3-5 years.	✓	✓	
8	Syllabus Completion in percentage submitted	✓	✓	
9	Semester wise CO Attainment	✓	✓	





Dr. J. J. Magdum Trust's
Dr. J.J. Magdum College of Engineering, Jaysingpur
(NAAC "A" Grade & ISO 21001:2018 certified Institute)
Internal Quality Assurance Cell

Academic Audit form for Faculty

Academic Year 2022-23

Semester: I / II

Department: Mech. Name of Faculty: Prof. S.P. Gaikwad

Subject Taught: M.E/Auto EDM / MDE / IMOR / IAR Class: TY / B.Tech. Div. -

A) Teaching Learning :

Sr No	Title	Confirmation of Activity		Remarks
		Yes	No	
1	Awareness of Vision and Mission of Institute	✓		
2	Awareness Vision and Mission of Department	✓		
3	Awareness and Documentation PEOs ,POs & PSO of Department	✓		
4	Academic Diary	Scm - I	Sem - II	
	a. Time Table(Individual)	✓	✓	
	b. Lecture Plan with compliance	✓	✓	
	c. Expert sessions organized	✓	✓	
	d. List of experiments/Tutorials/Assignments with CO Mapping	✓	✓	
	e. ICT based teaching learning implementation	✓	✓	
	f. Attendance Record	✓	✓	
	g. Seminar/Project/Dissertation/Thesis Review	✓	✓	
	h. Over and above curriculum-sessions conducted self/by resource person	-	-	
	i. Continuous Evaluation of Term work	✓	✓	
	j. CIE evaluation record	✓	✓	
	k. University Result analysis	✓	✓	
	l. Proctor-mentor record	✓	NA	
5	Course Outline			
	a. Course Outcomes and CO- PO mapping	✓	✓	
	b. List of Text books/Reference Books/Websites	✓	✓	
6	Implementation of new Experiments	-	-	
7	Course File			
	a. Subject Notes in hard/soft copy	✓	✓	
	b. Internal Examination/CIE question papers	✓	✓	
	c. Question bank	✓	✓	
	d. University Question papers of last 3-5 years.	✓	✓	
8	Syllabus Completion in percentage submitted	✓	✓	
9	Semester wise CO Attainment	✓	✓	





Dr. J. J. Magdum Trust's
Dr. J.J. Magdum College of Engineering, Jaysingpur
(NAAC "A" Grade & ISO 21001:2018 certified Institute)
Internal Quality Assurance Cell

Academic Audit form for Faculty

Academic Year 2022-23

Semester: I / II

Department: Meeh. Name of Faculty: Dr. P.R. Kulkarni

Subject Taught: Heat Transfer / ERP / Class: TY / Div. -

A) Teaching Learning : 1 PD / ICE / B-Tech
IEE

Sr No	Title	Confirmation of Activity		Remarks
		Yes	No	
1	Awareness of Vision and Mission of Institute	✓		
2	Awareness Vision and Mission of Department	✓		
3	Awareness and Documentation PEOs, POs & PSO of Department	✓		
4	Academic Diary	Sem - I	Sem - II	
	a. Time Table(Individual)	✓	✓	
	b. Lecture Plan with compliance	✓	✓	
	c. Expert sessions organized	-	-	
	d. List of experiments/Tutorials/Assignments with CO Mapping	✓	✓	
	e. ICT based teaching learning implementation	✓	✓	
	f. Attendance Record	✓	✓	
	g. Seminar/Project/Dissertation/Thesis Review	✓	✓	
	h. Over and above curriculum-sessions conducted self/by resource person	-	-	
	i. Continuous Evaluation of Term work	✓	✓	
	j. CIE evaluation record	✓	✓	
	k. University Result analysis	✓	✓	
	l. Proctor-mentor record	✓	✓	
5	Course Outline			
	a. Course Outcomes and CO- PO mapping	✓	✓	
	b. List of Text books/Reference Books/Websites	✓	✓	
6	Implementation of new Experiments	-	-	
7	Course File	✓	✓	
	a. Subject Notes in hard/soft copy	✓	✓	
	b. Internal Examination/CIE question papers	✓	✓	
	c. Question bank	✓	✓	
	d. University Question papers of last 3-5 years.	✓	✓	
8	Syllabus Completion in percentage submitted	✓	✓	
9	Semester wise CO Attainment	✓	✓	





Dr. J. J. Magdum Trust's
Dr. J.J. Magdum College of Engineering, Jaysingpur
(NAAC "A" Grade & ISO 21001:2018 certified Institute)
Internal Quality Assurance Cell

Academic Audit form for Faculty

Academic Year 2022-23

Semester: I / II

Department: Mech. Name of Faculty: Prof. V. J. Khat.

Subject Taught: FEA / Mechanics Class: B-Tech Div. -

A) Teaching Learning :

Sr No	Title	Confirmation of Activity		Remarks
		Yes	No	
1	Awareness of Vision and Mission of Institute	✓		
2	Awareness Vision and Mission of Department	✓		
3	Awareness and Documentation PEOs ,POs & PSO of Department	✓		
4	Academic Diary	Sem - I	Sem - II	
	a. Time Table(Individual)	✓	✓	
	b. Lecture Plan with compliance	✓	✓	
	c. Expert sessions organized	✓	✓	
	d. List of experiments/Tutorials/Assignments with CO Mapping	✓	✓	
	e. ICT based teaching learning implementation	✓	✓	
	f. Attendance Record	✓	✓	
	g. Seminar/Project/Dissertation/Thesis Review	✓	✓	
	h. Over and above curriculum-sessions conducted self/by resource person	-	-	
	i. Continuous Evaluation of Term work	✓	✓	
	j. CIE evaluation record	✓	✓	
	k. University Result analysis	✓	✓	
	l. Proctor-mentor record	✓	✓	
5	Course Outline			
	a. Course Outcomes and CO- PO mapping	✓	✓	
	b. List of Text books/Reference Books/Websites	✓	✓	
6	Implementation of new Experiments	-	-	
7	Course File			
	a. Subject Notes in hard/soft copy	✓	✓	
	b. Internal Examination/CIE question papers	✓	✓	
	c. Question bank	✓	✓	
	d. University Question papers of last 3-5 years.	✓	✓	
8	Syllabus Completion in percentage submitted	✓	✓	
9	Semester wise CO Attainment	✓	✓	





Dr. J. J. Magdum Trust's,
Dr. J. J. Magdum College of Engineering, Jaysingpur.

To,
Prof. P.P. Belgali,
IQAC Dean.

Subject: Academic Audit report for A.Y. 22-23 of General Engineering .

Respected Madam,

I have completed the academic audit of General Engineering department for the A.Y. 22-23.

The report for the same is attached herewith.

Thank you.

AM
22/8/23
Mrs. A V. Gundavade
CSE dept.

Prof. M. B. Bhilawade,
Prof. M. P. Naik

Prof. D. A. Chaugale.

Prof. P. P. Potli

Dr. S. M. Attar.

Dr. D. B. Uncle.

Prof. B. K. Shinde.





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Academic Audit form for Faculty
Academic Year 2022-23
Semester: I / II

Department: F.Y. B-Tech Name of Faculty: Prof. M. R. Naik

Subject Taught: Engg. Maths - I, II, III Class: F.Y, S.Y. Div. _____

A) Teaching Learning :

Sr No	Title	Confirmation of Activity		Remarks
		Yes	No	
1	Awareness of Vision and Mission of Institute	✓		
2	Awareness Vision and Mission of Department	✓		
3	Awareness and Documentation PEOs ,POs & PSO of Department	✓		
4	Academic Diary	Sem - I	Sem - II	
	a. Time Table(Individual)	✓	✓	
	b. Lecture Plan with compliance	✓	✓	
	c. Expert sessions organized	✓	✓	
	d. List of experiments/Tutorials/Assignments with CO Mapping	✓	✓	
	e. ICT based teaching learning implementation			
	f. Attendance Record	✓	✓	
	g. Seminar/Project/Dissertation/Thesis Review	NA	NA	
	h. Over and above curriculum-sessions conducted self/by resource person	✓	✓	
	i. Continuous Evaluation of Term work	✓	✓	
	j. CIE evaluation record	✓	✓	
	k. University Result analysis	✓	✓	
	l. Proctor-mentor record	✓	✓	
5	Course Outline			
	a. Course Outcomes and CO- PO mapping	✓	✓	
	b. List of Text books/Reference Books/Websites	✓	✓	
6	Implementation of new Experiments			
7	Course File			
	a. Subject Notes in hard/soft copy	✓	✓	
	b. Internal Examination/CIE question papers	✓	✓	
	c. Question bank	✓	✓	
	d. University Question papers of last 3-5 years.	✓	✓	
8	Syllabus Completion in percentage submitted	✓	✓	
9	Semester wise CO Attainment	✓	In process	





Dr. J. J. Magdum Trust's
Dr. J.J. Magdum College of Engineering, Jaysingpur
(NAAC "A" Grade & ISO 21001:2018 certified Institute)
Internal Quality Assurance Cell

Academic Audit form for Faculty
Academic Year 2022-23
Semester: I / II

Department: FY Name of Faculty: Prof. Bhilwade Sir.

Subject Taught: BEE Class: FY Div.

A) Teaching Learning :

Sr No	Title	Confirmation of Activity		Remarks		
		Yes	No			
1	Awareness of Vision and Mission of Institute	✓	✓			
2	Awareness Vision and Mission of Department	N/A	N/A			
3	Awareness and Documentation PEOs ,POs & PSO-of Department	✓	✓			
4	Academic Diary	Sem - I Sem - II				
	a. Time Table(Individual)	✓	✓	✓	✓	
	b. Lecture Plan with compliance	✓	✓	✓	✓	
	c. Expert sessions organized	No	No	No	No	
	d. List of experiments/Tutorials/Assignments with CO Mapping	✓	✓	✓	✓	
	e. ICT based teaching learning implementation	✓	✓	✓	✓	
	f. Attendance Record	✓	✓	✓	✓	
	g. Seminar/Project/Dissertation/Thesis Review	✓	✓	✓	✓	
	h. Over and above curriculum-sessions conducted self/by resource person	✓	✓	✓	✓	
	i. Continuous Evaluation of Term work	✓	✓	✓	✓	
	j. CIE evaluation record	✓	✓	✓	✓	
	k. University Result analysis	✓	✓	✓	✓	at dept level.
	l. Proctor-mentor record	✓	✓	✓	✓	
5	Course Outline					
	a. Course Outcomes and CO- PO mapping	✓	✓	✓	✓	
	b. List of Text books/Reference Books/Websites	✓	✓	✓	✓	
6	Implementation of new Experiments	—	—	—	—	
7	Course File					
	a. Subject Notes in hard/soft copy	✓	✓	✓	✓	
	b. Internal Examination/CIE question papers	✓	✓	✓	✓	
	c. Question bank	✓	✓	✓	✓	
	d. University Question papers of last 3-5 years.	✓	✓	✓	✓	
8	Syllabus Completion in percentage submitted	✓	✓	✓	✓	
9	Semester wise CO Attainment	✓	✓	In process		





Dr. J. J. Magdum Trust's
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Internal Quality Assurance Cell

Academic Audit form for Faculty
Academic Year 2022-23
Semester: I / II

Department: FI. BTech. Name of Faculty: Prof. P. P. Patil

Subject Taught: Engg. chemistry Class: FY Div.

A) Teaching Learning :

Sr No	Title	Confirmation of Activity		Remarks
		Yes	No	
1	Awareness of Vision and Mission of Institute	✓		
2	Awareness Vision and Mission of Department	✓		
3	Awareness and Documentation PEOs ,POs & PSO of Department	✓		
4	Academic Diary	Sem - I	Sem - II	
	a. Time Table(Individual)	✓	✓	
	b. Lecture Plan with compliance	✓	✓	
	c. Expert sessions organized	✓	✓	
	d. List of experiments/Tutorials/Assignments with CO Mapping	✓	✓	
	e. ICT based teaching learning implementation	✓	✓	
	f. Attendance Record	✓	✓	
	g. Seminar/Project/Dissertation/Thesis Review	—	—	
	h. Over and above curriculum-sessions conducted self/by resource person	✓	✓	
	i. Continuous Evaluation of Term work	✓	✓	
	j. CIE evaluation record	✓	✓	
	k. University Result analysis	✓	✓	
	l. Proctor-mentor record	✓	✓	
5	Course Outline			
	a. Course Outcomes and CO- PO mapping	✓	✓	
	b. List of Text books/Reference Books/Websites	✓	✓	
6	Implementation of new Experiments	—	—	
7	Course File			
	a. Subject Notes in hard/soft copy	✓	✓	
	b. Internal Examination/CIE question papers	✓	✓	
	c. Question bank	✓	✓	
	d. University Question papers of last 3-5 years.	✓	✓	
8	Syllabus Completion in percentage submitted	✓	✓	
9	Semester wise CO Attainment	Fin P. K. K. S.	In. P. K. K. S.	





Dr. J. J. Magdum Trust's
Dr. J.J. Magdum College of Engineering, Jaysingpur
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10	Weak CO identification and Action Plan	—		—		
11	PO and PSO Attainment					In process
12	Departmental responsibilities / Committee details	✓		✓		
13	Institutional responsibilities / Committee details	✓		✓		
14	Examination Duties	✓		✓		
15	Proctor/Mentor file Record	✓		✓		

B) Professional :

Sr. No	Title	Count	Remarks
1	Patent Filed	—	
2	Books published	—	
3	Training programs - Attended Organized		No of Days: No of Days:
4	Papers published in Journals	Referred 2 Non Referred	
5	Papers presented in conference	—	—
6	Invited subject lectures and session, chairmanship at national or international conference/seminar	—	—
7	Research and Academic contribution i. Individual Completed Research Projects only ii. Individual Ongoing Research Projects only iii. Completed Consultancy iv. Projects Outcome/Output: Patent / Technology transfer / Product process	— — — —	— — — —
8	Research Guidance	—	
9	Awards and Certificates	—	

Signature of Evaluation





Dr. J. J. Magdum Trust's
Dr. J.J. Magdum College of Engineering, Jaysingpur
(NAAC "A" Grade & ISO 21001:2018 certified Institute)
Internal Quality Assurance Cell

Academic Audit form for Faculty
Academic Year 2022-23
Semester: I / II

Department: F.Y. B.Tech. Name of Faculty: Dr. S. M. Attar.

Subject Taught: Professional comm. ^{I & II} Class: All F.Y. Div. A & B, C & D.

A) Teaching Learning :

Sr No	Title	Confirmation of Activity		Remarks
		Yes	No	
1	Awareness of Vision and Mission of Institute	✓		
2	Awareness Vision and Mission of Department	✓		
3	Awareness and Documentation PEOs ,POs & PSO of Department	✓		
4	Academic Diary	Sem - I	Sem - II	
	a. Time Table(Individual)	✓	✓	
	b. Lecture Plan with compliance	✓	✓	
	c. Expert sessions organized	-	-	
	d. List of experiments/Tutorials/Assignments with CO Mapping	✓	✓	
	e. ICT based teaching learning implementation	✓	✓	
	f. Attendance Record	✓	✓	
	g. Seminar/Project/Dissertation/Thesis Review	NA	NA	
	h. Over and above curriculum-sessions conducted self/by resource person	-	✓	
	i. Continuous Evaluation of Term work	✓	✓	
	j. CIE evaluation record	NA	NA	
	k. University Result analysis	NA	NA	
	l. Proctor-mentor record	✓	✓	
5	Course Outline			
	a. Course Outcomes and CO- PO mapping	✓	✓	
	b. List of Text books/Reference Books/Websites	✓	✓	
6	Implementation of new Experiments	✓	✓	
7	Course File			
	a. Subject Notes in hard/soft copy	✓	✓	
	b. Internal Examination/CIE question papers	NA	NA	
	c. Question bank	NA	NA	
	d. University Question papers of last 3-5 years.	NA	NA	
8	Syllabus Completion in percentage submitted	✓	✓	
9	Semester wise CO Attainment	✓	✓	





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Internal Quality Assurance Cell

10	Weak CO identification and Action Plan	—	—	—	—	
11	PO and PSO Attainment	✓	✓	✓	✓	
12	Departmental responsibilities / Committee details	✓	✓	✓	✓	
13	Institutional responsibilities / Committee details	✓	✓	✓	✓	
14	Examination Duties	✓	✓	✓	✓	
15	Proctor/Mentor file Record	✓	✓	✓	✓	

B) Professional :

Sr. No	Title	Count	Remarks
1	Patent Filed	NA	NA
2	Books published	—	
3	Training programs - Attended Organized	20 01	No of Days: No of Days:
4	Papers published in Journals	Referred 2 Non Referred	
5	Papers presented in conference	—	—
6	Invited subject lectures and session, chairmanship at national or international conference/seminar	—	—
7	Research and Academic contribution i. Individual Completed Research Projects only ii. Individual Ongoing Research Projects only iii. Completed Consultancy iv. Projects Outcome/Output: Patent / Technology transfer / Product process	— — — —	— — — —
8	Research Guidance	—	—
9	Awards and Certificates	—	—

S. J. S.
Signature of Evaluators





Dr. J. J. Magdum Trust's
Dr. J.J. Magdum College of Engineering, Jaysingpur
(NAAC "A" Grade & ISO 21001:2018 certified Institute)
Internal Quality Assurance Cell

Academic Audit form for Faculty
Academic Year 2022-23
Semester: I / II

Department: FY B Tech Name of Faculty: Dr. Urute D.B.

Subject Taught: Engg Maths I, II Class: FY, SY Div. A, C (Sem I, II)
AM, SPS sem I sem II

A) Teaching Learning:

Sr No	Title	Confirmation of Activity		Remarks
		Yes	No	
1	Awareness of Vision and Mission of Institute	✓	✗	
2	Awareness Vision and Mission of Department	✓	✗	
3	Awareness and Documentation PEOs ,POs & PSC of Department	✓		
4	Academic Diary	Sem - I	Sem - II	
	a. Time Table(Individual)	✓	✓	
	b. Lecture Plan with compliance	✓	✓	
	c. Expert sessions organized	✓	✓	
	d. List of experiments/Tutorials/Assignments with CO Mapping	✓	✓	
	e. ICT based teaching learning implementation	—	—	
	f. Attendance Record	✓	✓	
	g. Seminar/Project/Dissertation/Thesis Review	NA	NA	
	h. Over and above curriculum-sessions conducted self/by resource person	✓	✓	
	i. Continuous Evaluation of Term work	✓	✓	
	j. CIE evaluation record	✓	✓	
	k. University Result analysis	✓	✓	
	l. Proctor-mentor record	✓	✓	
5	Course Outline			
	a. Course Outcomes and CO- PO mapping	✓	✓	
	b. List of Text books/Reference Books/Websites	✓	✓	
6	Implementation of new Experiments	NA	NA	
7	Course File			
	a. Subject Notes in hard/soft copy	✓	✓	
	b. Internal Examination/CIE question papers	✓	✓	
	c. Question bank	✓	✓	
	d. University Question papers of last 3-5 years.	✓	✓	
8	Syllabus Completion in percentage submitted	✓ 100%	✓ 100%	
9	Semester wise CO Attainment	✓	In process	





Dr. J. J. Magdum Trust's
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Internal Quality Assurance Cell

10	Weak CO identification and Action Plan	—	—	—		
11	PO and PSO Attainment	✓		✓		
12	Departmental responsibilities / Committee details	✓		✓		
13	Institutional responsibilities / Committee details	✓		✓		
14	Examination Duties	✓		✓		
15	Proctor/Mentor file Record	✓		✓		

B) Professional :

Sr. No	Title	Count	Remarks
1	Patent Filed	—	
2	Books published	—	
3	Training programs - Attended Organized	— NA	No of Days: 1 day (2) No of Days:
4	Papers published in Journals	Referred Non Referred	1
5	Papers presented in conference	—	
6	Invited subject lectures and session, chairmanship at national or international conference/seminar	—	
7	Research and Academic contribution i. Individual Completed Research Projects only ii. Individual Ongoing Research Projects only iii. Completed Consultancy iv. Projects Outcome/Output: Patent / Technology transfer / Product process	NA —	NA.
8	Research Guidance	✓	
9	Awards and Certificates	—	

Signature
Signature of Evaluators





Dr. J. J. Magdum Trust's
Dr. J.J. Magdum College of Engineering, Jaysingpur
(NAAC "A" Grade & ISO 21001:2018 certified Institute)
Internal Quality Assurance Cell

Academic Audit form for Faculty
Academic Year 2022-23
Semester: I / II

Department: F.Y.B.Tech. Name of Faculty: B. A. Shinde

Subject Taught: Engg Physics Class: F.Y.B.Tech Div. A & B

A) Teaching Learning :

Sr No	Title	Confirmation of Activity		Remarks
		Yes	No	
1	Awareness of Vision and Mission of Institute	✓		
2	Awareness Vision and Mission of Department	✓		
3	Awareness and Documentation PEOs ,POs & PSO of Department	✓		
4	Academic Diary	Sem - I	Sem - II	
	a. Time Table(Individual)	✓	✓	
	b. Lecture Plan with compliance	✓	✓	
	c. Expert sessions organized	✓	—	
	d. List of experiments/Tutorials/Assignments with CO Mapping	✓	✓	
	e. ICT based teaching learning implementation	✓	✓	
	f. Attendance Record	✓	✓	
	g. Seminar/Project/Dissertation/Thesis Review	—	—	
	h. Over and above curriculum-sessions conducted self/by resource person	✓	✓	
	i. Continuous Evaluation of Term work	✓	✓	
	j. CIE evaluation record	✓	✓	
	k. University Result analysis	✓	In process	
l. Proctor-mentor record	✓	✓		
5	Course Outline			
	a. Course Outcomes and CO- PO mapping	✓	✓	
	b. List of Text books/Reference Books/Websites	✓	✓	
6	Implementation of new Experiments	—	—	
7	Course File			
	a. Subject Notes in hard/soft copy	✓	✓	
	b. Internal Examination/CIE question papers	✓	✓	
	c. Question bank	✓	✓	
	d. University Question papers of last 3-5 years.	✓	✓	
8	Syllabus Completion in percentage submitted	✓	✓	
9	Semester wise CO Attainment	✓	In process	





Dr. J. J. Magdum Trust's
Dr. J.J. Magdum College of Engineering, Jaysingpur
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Internal Quality Assurance Cell

10	Weak CO identification and Action Plan	—	—	—	—
11	PO and PSO Attainment	✓	—	✓	—
12	Departmental responsibilities / Committee details	✓	—	✓	—
13	Institutional responsibilities / Committee details	✓	—	✓	—
14	Examination Duties	✓	—	✓	—
15	Proctor/Mentor file Record	✓	—	✓	—

B) Professional :

Sr. No	Title	Count	Remarks
1	Patent Filed	—	
2	Books published	—	
3	Training programs - Attended Organized	1	No of Days: 1 Day No of Days:
4	Papers published in Journals	Referred Non Referred	
5	Papers presented in conference	—	—
6	Invited subject lectures and session, chairmanship at national or international conference/seminar	—	—
7	Research and Academic contribution i. Individual Completed Research Projects only ii. Individual Ongoing Research Projects only iii. Completed Consultancy iv. Projects Outcome/Output: Patent / Technology transfer / Product process	— — — —	
8	Research Guidance	—	
9	Awards and Certificates	—	

Signature of Evaluators

