

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

BEST PRACTICE -1

DEPARTMENTAL RESEARCH COMMITTEE

Internal College Academic Audit



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 T T Pending.
13	List of Sponsored Project	✓		
14	Technical Wall	✓		
15	Inter departmental Expert Lectures	✓		Add recent event/aet.
16	Academic Monitoring documentations(CMC)	✓		
17	News Letter per semester	✓		
18	Department information updates on website	✓		search
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	✓		publications - 20 Count - Organised - 02 Attended - 01
22	Technical Activity for Student of Department (Augmentation Courses)	✓		Count of CSE DASS + 01 (B.Tech) 03



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23	Certificate Courses/Bridge Courses for student (VAC)	✓		Count- 01 (Sem - I) attach Photos. All students attended course
24	Parent Meet	✓		
25	Alumni Interaction	✓		
26	Competitive Examination awareness and coaching		✓	02 attach Photos. not at dept level conducted at central 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 Filling	✓		

E. G. M.
03/08/2023

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

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



A. J. S.
01/08/2023
Signature of Evaluators



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Internal Quality Assurance Cell

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	✓		
16	Academic Monitoring documentations(CMC)	✓		✓ Sy. 17 & B.Tech.
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 Patent 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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23	Certificate Courses/Bridge Courses for student (VAC)	✓		Count- B.Tech - 35 T.Y - 43 S.Y - 24
24	Parent Meet	✓		
25	Alumni Interaction	✓		
26	Competitive Examination awareness and coaching	✓		
27	Industrial/Academician Lectures	✓		
28	Industrial Visit	✓		Sem-I - 03 / Sem-II-No
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	✓		
36	Extra-curricular activity- student outside college	✓		
37	Mentoring	✓		
38	Toppers List	✓		(22/23) Pending
39	Moodle N/W	✓		
40	Top 10 alumni list	✓		
41	Department Filling	✓		

Personal file :

Prof. J. T. Patil.	✓
Prof. P. A. Tangave	✓
Prof. A. G. Chendke	✓
Prof. P. R. Patil	✓
Prof. S. B. Holkar	✓
Prof. P. R. Desai	✓
Prof. S. J. Chougule	✓
Prof. A. S. Patil	In progress
Prof. R. A. Bhatiya	✓


18/8/2023
Signature of Evaluators

Dr. S. M. Altar


10/8/23



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: 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 new teaching attended Faculty - 29 Staff - 3
22	Technical Activity for Student of Department (Augmentation Courses)	✓		Count - 06



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23	Certificate Courses/Bridge Courses for student (VAC)	✓		Count- 01
24	Parent Meet	✓		01 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	✓		
36	Extra-curricular activity- student outside college	✓		
37	Mentoring	✓		
38	Toppers List	✓		
39	Moodle N/W		✓	
40	Top 10 alumni list	✓		
41	Department Filling	✓		

Prof. Dr. D. B. Desai

Signature of Evaluators



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

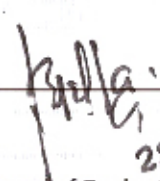
Department: Civil Engineering

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: 01 Workshop/ Seminar Attended: 30			Count- 01+30
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/CR
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	✓		



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

Department: FY Name of Faculty: Prof. P.A. Chougale.

Subject Taught: Environmental studies Class: SY (All) 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	NA	NA	NA	NA.	
	j. CIE evaluation record	NA	NA	NA	NA.	
	k. University Result analysis	✓	✓	✓	✓	
l. Proctor-mentor record	NA	NA	NA	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	NA	NA	NA	NA.	
	c. Question bank	✓	✓	✓	✓	
	d. University Question papers of last 3-5 years.	✓	✓	✓	✓	
8	Syllabus Completion in percentage submitted	✓	✓	✓	✓	
9	Semester wise CO Attainment	NA	NA	In process.		




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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	NA	NA	NA	NA.

B) Professional :

Sr. No	Title	Count	Remarks
1	Patent Filed	—	
2	Books published	—	
3	Training programs - Attended Organized	3	No of Days: 1 week X 2 No of Days: 1-2 X 2
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



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

Department: FY. B.Tech. 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	In process	In process	




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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 Evaluators



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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	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	NA	NA	
	k. University Result analysis	NA	NA	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	NA	NA	
	c. Question bank	NA	NA	NA	NA	
	d. University Question papers of last 3-5 years.	NA	NA	NA	NA	
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	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	—	—

Skt.
Signature of Evaluators



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Internal Quality Assurance Cell

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

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

Subject Taught: Engg Math 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 & 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	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	




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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	Books published	—	
3	Training programs - Attended Organized	NA	No of Days: 1 day (2)
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	NA	NA.
8	Research Guidance	✓	
9	Awards and Certificates	—	


Signature of Evaluators



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

Department: F.Y.B.Tech. Name of Faculty: B. H. 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 & PSE 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	



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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	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

Date- 31-074-2023

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
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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. Sammel 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 No.es 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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		Score	Summary		
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	- -	No of Days: 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]
31/7/2023
Signature of Evaluator




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

Department: Mech. Name of Faculty: Dr. Y.R. Pathi
 Subject Taught: IPD/Engg Graphics/ Class: FYI Div. B.Tech

A) Teaching Learning :

Sr No	Title	Confirmation of Activity		Re 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	✓	-	
	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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		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	Books published	—	
3	Training programs - Attended Organized	02	No of Days: 02 week 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	01 (IPD)	
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	—	


 31/07/2023
 Signature of Evaluator



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

Subject Taught: RAC/WS/ENPE I Class: B.Tech/ Div. _____
M&C 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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		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	Books published	—	
3	Training programs - Attended Organized	02	No of Days: 02 weeks 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	01	
9	Awards and Certificates	—	

[Signature]
Signature of Evaluators
10/07/2023



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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/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	



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		Sem-I	Sem-II		
10	Weak CO identification and Action Plan	✓	✓		
11	PO and PSO Attainment	✓	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	01	
2	Books published	-	
3	Training programs - Attended Organized	01 -	No of Days: 03 weeks No of Days: -
4	Papers published in Journals	Referred - 03 Non Referred	
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	-	
8	Research Guidance	03	
9	Awards and Certificates	01 - NPTEL	

Signature of Evaluator



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: Mech Name of Faculty: Prfs 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. 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
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Internal Quality Assurance Cell

		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	01	In Process (2022-23)
2	Books published	-	
3	Training programs - Attended Organized	05 -	No of Days: 17 No of Days: -
4	Papers published in Journals	Referred 03 Non Referred	
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	-	
8	Research Guidance	01	
9	Awards and Certificates	-	

[Signature]
28/07/2023
Signature of Evaluation



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. S.P. Gaikwad

Subject Taught: M.E / Auto Engg / MDEI / Class: TY / Div. -
IMOR / IAR 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
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 Internal Quality Assurance Cell

		Sem-3	Sem-IV		
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	✓	NA.		

B) Professional :

Sr. No	Title	Count	Remarks
1	Patent Filed	-	
2	Books published	-	
3	Training programs - Attended Organized	05 -	No of Days: 18 No of Days: -
4	Papers published in Journals	Referred 03 Non Referred -	
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	- - - 0	
8	Research Guidance	01	
9	Awards and Certificates	-	

[Signature]
 25/07/2023
 Signature of [Name]



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: TM / Div. -

A) Teaching Learning :

IPD / ICE / B-Teeh
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	✓	✓	



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		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	Books published	-	
3	Training programs - Attended Organized	02	No of Days: 10 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	-	
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	02	
9	Awards and Certificates	-	


28/07/2023
Signature of E. J. Magdum



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.

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

Prof. M. B. Bhitawade,

Prof. M. P. Nark.

Prof. P. A. Chaugule.

Prof. P. P. Patil

Dr. S. M. Athar.

Dr. D. B. Unde.

Prof. B. M. 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	



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10	Weak CO identification and Action Plan				
11	PO and PSO Attainment	✓		2/3 Proctors	
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 — 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	—	—

SAJ

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

Department: FY Name of Faculty: Prof. Bhilawade 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	
	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 end term
	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



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10	Weak CO identification and Action Plan	✓	✓	✓	✓
11	PO and-PSO Attainment	✓	✓	✓	✓
12	Departmental responsibility / 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	3	No of Days: 1 week x 2 No of Days: 1 day x 1
4	Papers published in Journals	Referred 4 Non Referred	
5	Papers presented in conference	2	
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	In process	
8	Research Guidance	—	—
9	Awards and Certificates	Yes 2 groups.	—

[Signature]
Signature of Evaluators



Academic Audit form for Faculty

Academic Year 2022-23

Semester: I / II

Department: Civil Engineering Name of Faculty: Ms. Shruti S. Khet.Subject Taught: WRE-I & II Class: T.Y., Branch 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	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	

Academic Audit form for Faculty

Academic Year 2022-23

Semester: I/II

Department: _____ Name of Faculty: _____

Subject Taught: _____ Class: _____ 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 & P :O 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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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	✓	✓	
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 - 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

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/Memor File Record					

B) Professional :

Sr. No	Title	Count	Remarks
1	Patent Filed		
2	Books published		
3	Training programs - Attend d Organiz d		No of Days: No of Days:
4	Papers published in Journal	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		

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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. LattheSubject Taught: EE-I, OE-I Class: TY Div. A, BA) 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 Look./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	✓	✓	



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: 141 — B
	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



Academic Audit form for Faculty

Academic Year 2022-23

Semester: I / II

Department: Civil Engineering Name of Faculty: Prof. Sneha. P. MadhaleSubject Taught: GTI, LACE (Sem I) EM, QT (Sem II) Class: S.Y. T.Y Div. A & B.

A) Teaching Learning :

S. 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 implementation	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	in progress	
	b. List of Text Books/Reference Books/Websites	Yes	Yes	
6	Implementation of new Experiments		No	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	

Academic Audit form for Faculty

Academic Year 2022-23

Semester: I / II

Department: _____ Name of Faculty: _____

Subject Taught: _____ Class: _____ 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			



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	10 B.Tech	
9	Awards and Certificates	No	

Signature of Evaluators

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	Practor/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 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		

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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. V. K. WandueSubject Taught: SM-ITDS, NM Class: T.Y. CIVIL Div. ARB
SM-ITDS

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	✓	✓	
	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	



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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/MICRO file Record	✓		

B) Professional :

Sr No	Title	Count	Remarks
1	Patent Filed	—	
2	Books published	—	
3	Training programs – Attained	-	No of Days: 1d-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			
	a. Time Table(individual)	✓		
	b. Lecture Plan with compliance	✓		
	c. Expert sessions organized	✓	✓	Dr. Shrivastava (CIE)
	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 2 per
	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	✓	✓	ol,
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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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	✓		✓
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	NO — 0	—
3	Training programs – Attained		No of Days: 1d-3
	Organized		No of Days: —
4	Papers published in Journals	Referred- 03 Non Referred- —	→ K P Patil sign journal
5	Papers presented in conference	— 01	in process
6	Invited subject lectures and session, chairmanship at national or international conference/seminar	03	→ K P Patil Polytex GP Kolhapur YCP BITE
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. G. Ch	—
9	Awards and Certificates	—	—

Signature of Evaluators



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: ETC Name of Faculty: Prof. Kolap. M

Subject Taught: Sem-1 EP Sem-2 AWP 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	✓		
	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	✓	-	suK Result pending



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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: 14 No of Days: -
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	3	
9	Awards and Certificates	-	-

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20/7/2023

[Signature]
26/7/2023
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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: ETC Name of Faculty: Pr. Mrs. Mahadik S. R.

Subject Taught: 2A, PL-I, PL-II, VE Class: 3rd Tr, 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	✓		



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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	4 2	No of Days: 5 No of Days: 2
4	Papers published in Journals	Referred Non Referred 2	
5	Papers presented in conference	2	
6	Invited subject lectures and session, chairmanship at national or international conference/seminar	worked as Reviewer in IJEE Conf. (3)	
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	- - - 2	
8	Research Guidance	2	
9	Awards and Certificates	2	

Mahadik
26.7.23

[Dr. Mahadik S.R.]

Agarwal
26/7/2023

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

Department: E.C Name of Faculty: Paul. M. U. Phutane

Subject Taught: ECD-1, ECD-2 Class: T.Y. IBE Div. -
RED, 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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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	6 2	No of Days: 28 No of Days: 2
4	Papers published in Journals	Referred 2 Non Referred	
5	Papers presented in conference	1	
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	-	-

Prof. Dr. Phulane (M)

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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: Mrs. P.P. Belagali
Subject Taught: Sem-I - OC, ECD - I TY, SY
II - MW, ECD - II Class: BTech, SY Div.

1) 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

A. B. B. B.
22/11/2023
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: EATC Name of Faculty: M. Mahesh Kumar

Subject Taught: SEM-I Analog Communication SEM-II Digital Communication Class: 3rd Y B.Tech Div. _____

A) Teaching Learning : Java Script Wireless Comm.

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



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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	4	
2	Books published	-	
3	Training programs - Attended Organized	2 -	No of Days: 12 No of Days: ..
4	Papers published in Journals	Referred 4 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	1	
8	Research Guidance	3	
9	Awards and Certificates	-	

(Signature)
2021

(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: E & TC Name of Faculty: Prof. S.S. Karadge
Subject Taught: SEM I - LIG, FEC, SM
BTB - LIC, PED Class: 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	✓	✓	SUR - Result pending




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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	Books published	—	—
3	Training programs - Attended Organized	3 —	No of Days: 3 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	—	—


Prof. S. S. Karadge


26/11/2023
Signature of Evaluators



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: E & TC Name of Faculty: Prof. Sufar A. A.

Subject Taught: SEM-I - Control System
SEM-II - Digital Signal Processing Class: SY/AY Div. _____
ESE, 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 - 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	✓	✓	
	Course Outline			
	a. Course Outcomes and CO- PO mapping	✓	✓	
	b. List of Text books/Reference Books/Websites	✓	✓	
	Implementation of new Experiments	✓		
	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	✓	✓	30% - 40% (100%)



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	3 -	No of Days: 7 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	-	-

Agarwal

Signature of Evaluators



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	✓



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

Department: _____ Name of Faculty: _____

Subject Taught: _____ Class: _____ Div. _____

A) Teaching Learning :

Sr No	Title	Confirmation of Activity		Remark :
		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			



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	✓	✓	
	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	✓	✓	



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	✓	✓	
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-1 day
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 ichal/annoy
7	Research and Academic contribution		
	i. Individual Completed Research Projects only	-	-
	ii. Individual Ongoing Research Projects only	-	-
	iii. Completed Consultancy	2cp consultancy	-
	iv. Projects Outcome/Output: Patent / Technology transfer / Product process	-	-
8	Research Guidance	B.Tech, M.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

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: 10-2
	Organized	01	No of Days: 01
4	Papers published in Journals	Referred- 01 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	04	
	iv. Projects Outcome/Output: Patent / Technology transfer / Product process	—	
8	Research Guidance	B.Tech, M.Tech	
9	Awards and Certificates	—	


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: Civil Name of Faculty: Prof Ghodake 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	✓	✓	



Dr. J. J. Magdum Trust's
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10	Weak CO identification and Action Plan		No		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	—	
2	Books published	—	
3	Training programs - Attended Organized	— —	No of Days: 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	✓ — Dept Consultancy —	
8	Research Guidance	BTech.	
9	Awards and Certificates	—	

Signature of Evaluation



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:** A.P. Chaugule

Subject Taught: Transportation **Class:** B.Tech **Div.** A & B

A) Teaching Learning : Engg - I & II

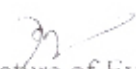
Sr No	Title	Confirmation of Activity		Remarks
		Yes	No	
1	Awareness of Vision and Mission of Institute	✓		
2	Awareness Vision and Mission of Department	✓		
3	Awareness and Documentation PEOs ,POs & PSO of Department	✓		
4	Academic Diary	Sem-I	Sem-II	
	a. Time Table(individual)	✓	✓	
	b. Lecture Plan with 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	



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	✓	✓	
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: 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

Date:- 28/07/2023

To,

Mrs.P.P.Belagali

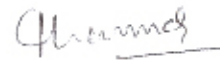
IQAC Coordinator

Respected Madam,

Submitting Completed Faculty Academic Audit report of Information Technology Department.

Following is the list of Faculty members whose Academic Audit is completed and audit details are attached herewith.

Sr.No.	Name of the Faculty
01	Prof.R.A.Bharatiya
02	Prof.P.R.Desai
03	Prof.S.J.Chougule
04	Prof.J.T.Patil
05	Prof.P.A.Tangave
06	Prof.S.B.Holkar
07	Prof.P.R.Patil
08	Prof.A.G.Chendke
09	Prof.A.S.Patil



Prof.M.V.Kharade



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: IT Name of Faculty: Prof. R.A. Sankar - Bharatiya

Subject Taught: C prog / - J Class: 54 Div. —

A) Teaching Learning : D.S - II 54

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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		Sus I	Sus 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	01	
2	Books published	—	
3	Training programs - Attended ⁰⁴ Organized		No of Days: 0.5 + 0.2 + 0.1 + 0.1 = 0.9 No of Days:
4	Papers published in Journals	Referred ⁰⁴ Non Referred	
5	Papers presented in conference	01	
6	Invited subject lectures and session, chairmanship at national or international conference/seminar	01	lecture at Future placement Jaysingpur
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	03	02
9	Awards and Certificates	02	

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: I.T. Name of Faculty: Prof. P.R. Desai

Subject Taught: S.P. / FM - I Class: S.Y Div. —
ML / CM - II TP

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 paper	✓	✓	
	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

		Seri I	Seri 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	Books published	—	—
3	Training programs - Attended <i>04</i> Organized		No of Days: <i>05+02+01+01=09</i> No of Days:
4	Papers published in Journals	Referred <i>03</i> 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	<i>02</i>	<i>02</i>
9	Awards and Certificates	—	—

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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: I.T. Name of Faculty: Prof. S. J. Chougale

Subject Taught: AUT/COA - II Class: SY/Final Div. -

A) Teaching Learning: AIE/DS - I Final/Final

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

		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	01	Submitted.
2	Books published	—	—
3	Training programs - Attended Organized	04	No of Days: 05 + 02 + 01 + 01 = 09 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	02	02
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: IT Name of Faculty: Prof. J.T. Pahl

Subject Taught: CA/WT - II Class: T' / Final Div. -

A) Teaching Learning : IT/CC - II TY / Final

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

B) Professional :

Sr. No	Title	Count	Remarks
1	Patent Filed	— 01	01 - selected for L.R.
2	Books published	—	
3	Training programs - Attended 04 Organized		No of Days: 05 + 2 + 0 + 0 + 1 = 08 No of Days:
4	Papers published in Journals	Referred 02 Non Referred	
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	—	—
8	Research Guidance	02	—
9	Awards and Certificates	—	—

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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: I.T. Name of Faculty: Prof. P. A. Tamgave

Subject Taught: DC / D.B. - I Class: TY / Final Div. -

IS / SE - 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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		Sum I	Sum 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	Books published	—	—
3	Training programs - Attended 04 Organized		No of Days: 05+02+01+01=09 No of Days:
4	Papers published in Journals 04	Referred 04 Non Referred	—
5	Papers presented in conference 01	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	—	—
8	Research Guidance	02	
9	Awards and Certificates	—	—

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Internal Quality Assurance Cell

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

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

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

A) Teaching Learning : OSD / BI. - II TY / Final

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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		Semi I		Semi II	
10	Weak CO identification and Action Plan	✓		✓	
11	PO and PSO Attainment	✓		-	
12	Departmental responsibilities / Committee details	✓		✓	
13	Institutional responsibilities / Committee details	✓		✓	Hostel
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	04	No of Days: 05+12+01+01=29
4	Papers published in Journals	Referred 05 04 Non Referred	
5	Papers presented in conference	02	
6	Invited subject lectures and session, chairmanship at national or international conference/seminar	01	one 2 hr. session by J.J.M. at Jaysingpur College
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	02-	
9	Awards and Certificates	-	-

Handwritten Signature
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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: I-T. Name of Faculty: Prof. P. R. Pahl

Subject Taught: OEP/ADT-II - II Class: S.Y/T.Y 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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		Sum I	Sum II		
10	Weak CO identification and Action Plan	-	-		
11	IO and PSO Attainment	✓	-		
12	Departmental responsibilities / Committee details	✓	✓		
13	Institutional responsibilities / Committee details	-	-		
14	Examination Duties	✓	✓		
15	Professor/Mentor file Record	✓	✓		

B) Professional :

Sr. No	Title	Count	Remarks
1	Patent Filed	-	
2	Books published	-	
3	Training programs - Attended Organized	01+01=02	No of Days: 02 No of Days:
4	Papers published in Journals	Referred 04 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	02	02
9	Awards and Certificates	-	-

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Internal Quality Assurance Cell

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

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

Subject Taught: DM / MC-I Class: Sy / Final Div. -

A) Teaching Learning: Cy / ST - II Ty / Final

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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		Surrey	Surrey		
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 <i>04</i> Organized		No of Days: <i>05+2+01+01=09</i> No of Days:
4	Papers published in Journals	Referred <i>02</i> Non Referred	
5	Papers presented in conference	- <i>02</i>	02
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	01
9	Awards and Certificates	-	-

Chaurmal
Signature of Evaluators



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

Subject Taught: ~~CS/TOC-I~~ 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		✓	



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Sw-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	Books published	—	
3	Training programs - Attended <i>02</i> Organized	—	No of Days: <i>02</i> 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	—	

Chandra
Signature of Evaluators

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

IT Dept.

Dr. J.J. Magdum College of Engineering ,

Jaysingpur.

Ashwini Patil
21/8/2023

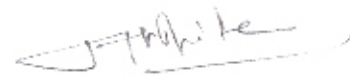


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10	Weak CO identification and Action Plan	NA	NA	Not identified
11	PO and PSO Attainment	Yes	Yes	
12	Departmental responsibilities / Committee details	Yes	Yes	
13	Institutional responsibilities / Committee details	Yes	Yes	
14	Examination Duties	Yes	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. Mare

Subject Taught: AI, IS, E-Com., MAD. 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	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			2 nd Soft Copy.
	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	Yes	



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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, TPC,
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	Remark :
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). Phishing 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 Robot Club Jaysingpur.


 27-07-2023
 Signature of Evaluators



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

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

Subject Taught: Java WT CA Class: BTech 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 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	✓	NA	
9	Semester wise CO Attainment	✓	✓	

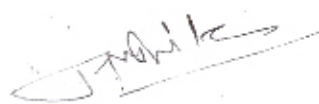


Dr. J. J. Magdum Trust's
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Internal Quality Assurance Cell

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	In Process	—
2	Books published	—	—
3	Training programs - Attended Organized	3 3	No of Days: 1 No of Days: 1
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	— — — 01	
8	Research Guidance	—	—
9	Awards and Certificates	—	—


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: CSG Name of Faculty: P.S. Amburpe
Subject Taught: 1) ACA-Sem-I
2) PL-Sem-II Class: SY,TY Div.
3) EOA

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

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	—	No of Days: — 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	01	—
9	Awards and Certificates	—	—

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



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

Timestamp	NAME	STP ID	EMAIL ID	MOBILE NO	TOPIC NAME	NAME OF F	whether th	whether th	whether th	level of	Any suggestion
2022/01/28	Takshi Gun	ETCML21	sakshi.gunr	9 66E+09	Time series	Dr Mukul S	yes	strongly ag	high	No	
2022/01/28	Vinayak Ch	ETCML87	vinayaksak	9 85E+09	Time series	Dr. M. S. S	yes	strongly ag	high	No	
2022/01/28	Supriya Pra	ETCML05	supriyakur	9 89E+09	Time series	Dr. M S Suti	yes	strongly ag	high	Very informative	
2022/01/28	Yalavi Rag	ETCML30	pallavirude	9 82E+09	Classification	P.P. Bartak	yes	strongly ag	high	No	
2022/01/28	MAWTA SA	ETCML224	manita wal	9 92E+09	Time series	Dr. M. S. Su	yes	strongly ag	high	No	
2022/01/28	dhoresudh	ETCML166	dhoresudh	8 38E+09	Time series	Sutaone S	yes	strongly ag	high	No	
2022/01/28	ashbandar	ETCML104	ashbandar	8 31E+09	Time series	Mr. sachin T	yes	strongly ag	Medium	No	
2022/01/28	Seema abh	ETCML36	malkarseer	8 39E+09	Machine le	Dr.p.p.bart	yes	strongly ag	high	No	
2022/01/28	Charmendi	ETCML157	dbganage@	9 01E+09	Machine le	Dr. Bartake	yes	strongly ag	high	No	
2022/01/28	tanjeet Rai	ETCML	rrs.bwcoek	9 96E+09	Time series	Dr. M.S.Suti	yes	strongly ag	high	No	
2022/01/28	Yachi Prite	ETCML212	prachilang	9 98E+09	Classification	SS bartakke	yes	strongly ag	high	No	
2022/01/28	sucrita Wa	ETCML178	suchitrawag	9 95E+09	Machine le	Dr. Bartake	yes	strongly ag	high	No	
2022/01/28	agnati War	ETCML303	agnatiwar	9 93E+09	classification	Dr. P. Bart	yes	strongly ag	high	No	
2022/01/28	ANJAY EK	ETCML228	ecgmwlt	9 12E+09	Time Series	Dr. M.S.Suti	yes	strongly ag	high	Excellent	
2022/01/28	Atin Datta	ETCML3	mlin.patl	9 28E+09	Classification	Dr P P Bart	yes	strongly ag	high	Good	
2022/01/28	SANTOSH A	ETCML310	korde.sant	7 35E+09	Data scienc	Prof Prash	yes	strongly ag	high	Good	
2022/01/28	Jay sikh	ETCML66	bhaskarud	9 42E+09	Time series	Dr. M. S. S	yes	strongly ag	Medium	No	
2022/01/28	Swapnil Ba	ETCML144	swapnilvic	9 33E+09	Techniques	Dr. Bartak	yes	strongly ag	Medium	No	
2022/01/28	Yalavi D.P	ETCML119	sampalpat	9 95E+08	Time series	M.S.Sutaor	yes	strongly ag	high	No	
2022/01/28	parvin kum	ETCML49	parvin.ent	9 97E+09	time series	Dr.Sutane	yes	strongly ag	high	nice session	
2022/01/28	SOMAK KA	ETCML283	somakakara	9 55E+09	Classification	Dr. P.P. Bar	yes	strongly ag	Medium	no	
2022/01/28	Roopa C	ETCML217	roopa@jit	8 76E+09	Time series	Dr.M.S. Suti	yes	strongly ag	high	Good session	
2022/01/28	Dr. Madhu	ETCML266	madhuvans	9 88E+09	Time series	Dr. M. S. S	yes	strongly ag	high	Nice session	
2022/01/28	SAROJINI V	ETCML236	sarojinivar	9 52E+09	M	Dr. P. P. Ba	yes	strongly ag	high	Good	
2022/01/28	Mrs. Shital	ETCML27	shital_saka	9 42E+09	Time series	Dr. M. S. S	yes	strongly ag	high	Very informative session	
2022/01/28	LADHAV SW	ETCML171	swarnajad	8 89E+09	Time series	Dr.M.S.Suti	yes	strongly ag	high	No	
2022/01/28	SNEHAL PR	ETCML190	snehahlon	8 15E+09	T.M.E SERIE	DR.M.S.SU	yes	strongly ag	high	NO SUGGESTION	
2022/01/28	Ms Vijaya	ETCML145	vdd@amgr	8 98E+09	Classification	Dr.P.P.Bart	yes	strongly ag	high	No	
2022/01/28	Swati Halu	ETCML52	halundesw	7 52E+09	Time series	P.P. Bart	yes	strongly ag	high	No	
2022/01/28	Ganesh Rav	ETCML158	ganesh.pac	9 51E+09	Time series	Dr.Sutaone	yes	strongly ag	high	Excellent session	
2022/01/28	Vijay Das	ETCML169	vam_etc@	8 6E+09	Random Pr	Dr. Sutaon	yes	strongly ag	high	No	
2022/01/28	Vijay Das	ETCML169	bio/vut2002	9 43E+09	Classification	Dr. P. P. Ba	yes	strongly ag	Med um	No	



Dr. J. J. Magdum Trust's

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




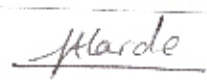

Internal Quality Assurance Cell

DEPARTMENT-COMPUTER SCIENCE AND ENGG.

Summary Academic Audit form for Faculty


Academic Year 2022-23

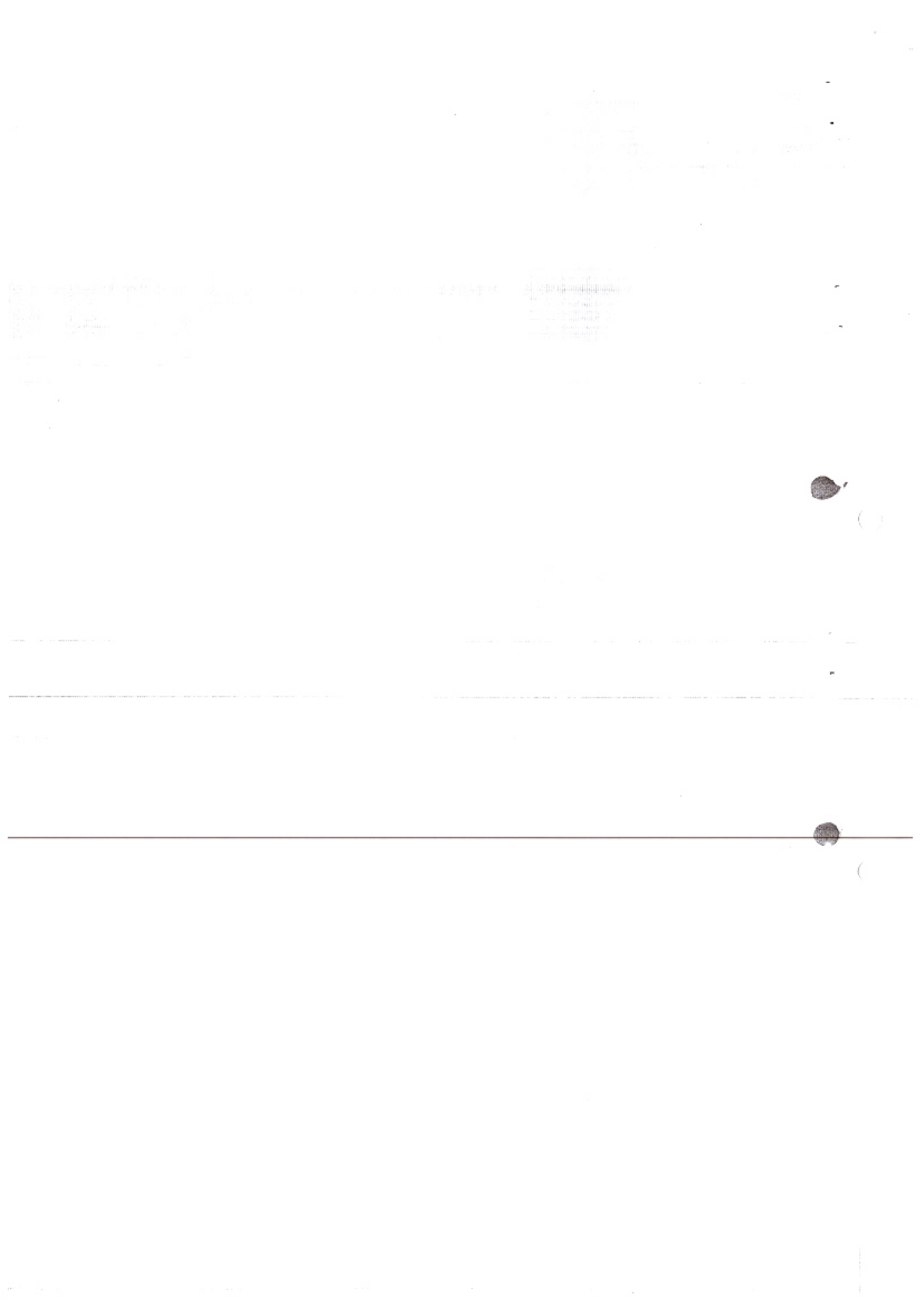
Semester: I / II

Sr. no.	Name of faculty	Semester -I subjects	Semester -II subjects	Signature
1	Prof. R.D. Mane	Artificial Intelligence, Information Security	E-Com & D.M, Mobile App Development.	
2	P.V. Kothamade	Java, WT	C#.Net Software Engg.	
3	A.V. Gundavade.	OOP, ADS, DBE, OS-I.	DBE, OS-II	
4	S.A. Narde	Microprocessor, EC & B	Compiler const, BCT	
5	P.S. Ambure	ACA	DL, COA	

Remark - 100%


Signature of H.O.D


27-07-2023
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)

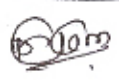
Internal Quality Assurance Cell

DEPARTMENT-COMPUTER SCIENCE AND ENGG.

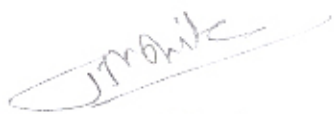
Summary Academic Audit form for Faculty

Academic Year 2022-23

Semester: I / II

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


Signature of H.O.D


Signature of Evaluators





Academic Audit form for Faculty

Academic Year 2022-23

Semester: I / II

Department: CS 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, PGs & 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/Websites		✓	
6	Implementation of new Experiments		NA	
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%	



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

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

AAAC CP Incharge
AAAC Audit

B) Professional :

Sr. No	Title	Count	Remarks
1	Patent Filed	05	
2	Books published	NA Nil	
3	Training programs - Attended Organized		No of Days: No of Days:
4	Papers published in Journals	Referred Non Referred	02-33
5	Papers presented in conference	1 NC	
6	Invited subject lectures and session, chairmanship at national or international conference/seminar	01	Resource Person 5 days FDP on "Deep Learning" organized by Dept of AI & DS, VIT, Pune
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	Patent 1	
8	Research Guidance	03 OG	
9	Awards and Certificates		

Mohit K
27-7-2023
Signature of Evaluators



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/Rference 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

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 - 2 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	-	-

Harde J. W. K.
27-7-2023
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

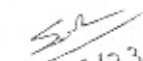
Department: CSE Name of Faculty: A. V. Gundavade.

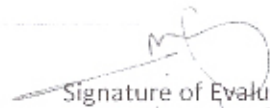
Subject Taught: APS, OOMP, DBE, OS-1 Class: SY, TY, B.Tech Div.

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	

26	Competitive Examination awareness and coaching	Soft copy		
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		to be updated
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	✓		


 8/8/23
 HOD
 Mech Dept


 Signature of Evaluators
 08/08/2023



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

1918123

Department: First year Engg

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- 08 Count: -20
22	Technical Activity for Student of Department (Augmentation Courses) <u>Conduction Programs</u>	✓		Count- 01



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

		YES	NO	
23	Certificate Courses/Bridge Courses for student (VAC)	✓		Count- 24 02 VAC in sem. I - (247 students) 01 - PBL
24	Parent Meet	✓		NA
25	Alumni Interaction			NA
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	✓		checked (all faculty)
32	Personal File	✓		checked (all faculty)
33	Monthly Teaching Compliance Report (Individual)	✓		
34	Remedial/Weaker/Strong/Make-up Classes Record	✓		
35	Extra-curricular activity/...Club activity	✓	✓	File to be maintained
36	Extra-curricular activity- student outside college	✓		
37	Mentoring	✓		
38	Toppers List		✓	
39	Moodle N/W	✓	X	on ERP
40	Top 10 alumni list			NA
41	Department Filling	✓		

Phutane

Signature of Evaluators

(Prof. Phutane M.U.)

Phutane

H.O.D.
(1st year Engg.)



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

14/8/23

To,
Prof. P.P. Beligali,
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





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: 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 expected 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: NC Workshop/ Seminar Attended: 2		2	Count- 06
22	Technical Activity for Student of Department (Augmentation Courses) Asha meethi tech review	✓		Count- 20



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

23	Certificate Courses/Bridge Courses for student (VAC)	✓	✗	Count- 55
24	Parent Meet		✓	
25	Alumni Interaction	—	—	Nil
26	Competitive Examination awareness and coaching		✓	
27	Industrial/Academician Lectures	✓		c2 (Industrial experts)
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		✓	
36	Extra-curricular activity- student outside college		✓	
37	Mentoring	✓		
38	Toppers List	—	—	Nil
39	Moodle N/W ERP	✓		(Sem-I completed)
40	Top 10 alumni list	—	—	Nil
41	Department Filling			

Signature of Evaluators
P.R. Desai