Dr. Babasaheb Ambedkar Technological University

Academic Audit of Degree Colleges
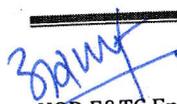
Format for submission of Academic Audit Report (AAR)
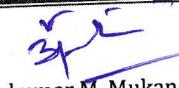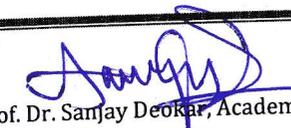### Period of Audit: 2024-25
Audit Date :- 30 / 12 / 2025

I- Department profile (To be filled in by the IQAC Co-ordinator/Director)

1	Name of the Department, Website, email and Ph. No.		E&TC Engineering, PES's College of Engineering www.coephaltan.edu.in, coeprincipal@yahoo.co.in
2	Name of the HoD, email & Mob. No		Prof. A. A. Ranaware amarranaware@gmail.com, 9730427426
3	Name of the Vice-HoD, email & Mob. No.		Not Applicable
4	Name of the IQAC Coordinator, email & Mob. No.		Prof. S. V. Kalel, shan02chem@gmail.com, 8600403663
5	Year of Establishment & own land if any		2011, 14.83 Acres
7	NAAC Grade with Cycle, Accredited Year (if not Accredited Status of Preparations)	NAAC 'A' grade	II Cycle
8	UGC Recognition (2F & 12 B)		Nil
9	Department Working Hours(if shift system mention details of both shifts & give reasons for shift system)		09.45 am to 5.30 pm
10	No. of Posts Sanctioned: **10**		Regular Working: 7
11	Course wise & Year wise Students strength particulars (Proforma enclosed & to be submitted along with AAR)		Copy attached

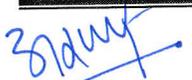HOD E&TC Engg.　　　　Prof. Dr. Shailendrakumar M. Mukane, Academic Auditor　　　　Prof. Dr. Sanjay Deokar, Academic Auditor　　　Page 1

Item	Grade	Actual Status	Recommendation/Suggestions/ Remark by Academic Auditors
II-CURRICULAR ASPECTS			
1 Implementation of Annual Department Plan	A	A	Available and Implemented
2 Departmental Annual Curricular Plans	A	A	Available and Implemented
3 Department Activity Register for the Academic Year	A	A	Available and Maintained
4 Departmental Activity Registers (Dept. Wise)	A	A	Available and Maintained
5 Add-on Courses (Department-wise) completed during Academic Year	A	A	Yes, conducted
6 Add-on Courses (Department-wise) in Academic Year	A	A	Yes, conducted
7 Coverage of Syllabus (Average Percentage)	A	A	100 % covered
8 Teaching of HVPE & Foundation Courses	A	A	As per DBATU curriculum
9 Teaching of Environmental Science and Ethics	A	A	Yes
10 Maintenance of Student Attendance Registers	A	A	Well maintained
11 Feedback forms on Curriculum from students	A	A	Collected and analysis done
III-TEACHING, LEARNING & EVALUATION			
1 Teaching Diaries & Plans in the Prescribed Formats	A	A	Well maintained
2 Co-Curricular Activities (Department Level)	A	A	Conducted
3 Academic Courses, Programs (Degree & Above level)			
4 Conduct of Internal Examinations-continuous assessment & Mid-Term Test	A	A	Conducted
5 Subject wise result analysis	A	A	Done
6 Teacher wise result analysis	A	A	Done
7 Remedial Classes	A	A	Conducted as per required
8 Record of Evaluation of Teachers by Students	A	A	Done

HOD E&TC Engg.   Prof. Dr. Shailendrakumar M. Mukane, Academic Auditor   Prof. Dr. Sanjay Deokar, Academic Auditor

IV-RESEARCH AND CONSULTANCY
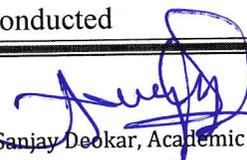
1	Is the Department a Recognized Research Centre?	B	B	Not Available
2	No. of Research Guides in the Department	B	B	Not Available
3	No. of Research Scholars working for M. Tech & Ph. D	B	B	Not Available
4	Major/Minor/Other Research Projects	B	B	Not Available
5	Research Papers Published in Academic year (International /National Journals)	B	B	03 (Three)
6	Papers Presented in Academic year (International / National/ State level conferences)	B	B	06 (Six)
7	Books Published in Academic year (Single Author/ Co Author)	B	B	Not Available
8	Seminars/Workshops/ Training Program Conducted in Academic year (International /National/ State)	A	A	1
9	Record of Consultancy in Academic year	B	B	Not Available
10	Record of MOUs in Academic year	A	A	2

V -EXTENSION ACTIVITIES

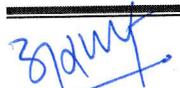|				
1	Record of Subject/Department Related Extension Activities	A	A	Well maintained
2	Name of the NSS PO & Mobile No.	A	A	Prof. S. D. Patole, Mob No. 9975710043
3	NSS Attendance register	A	A	Maintained at Institute Level
4	NSS Activity register	A	A	Maintained at Institute Level
5	Name of the NCC ANO & Mobile No.	B	B	Not appointed
6	NCC Attendance register	C	C	Not Available
7	NCC activity register	C	C	Not Available
10	Name of the Eco- & Innovation Club Coordinator & Mobile No.	A	A	Prof. M. M. Ghadge Mob No. 8208788563
11	Eco- & Innovation Club Activities	A	A	Conducted

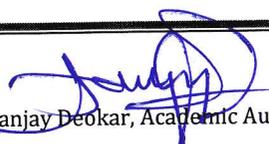HOD E&TC Engg.   Prof. Dr. Shailendrakumar M. Mukane, Academic Auditor   Prof. Dr. Sanjay Deokar, Academic Auditor   Page 3
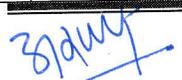
12	Technology & retain	C	C	NA
13	Technology Development and Transfer Cell Activities	A	A	Activities conducted through TBI Cell
14	Any other Club			Student Chapter

VI -LEARNING RESOURCES

1	Name of the Librarian & Mob. No	A	A	Mr. D. G. Ghule, Mob No. 9960564900
2	Access timings of the Library	A	A	9.30 am to 5.30 pm
3	Circulation of Books among Students	A	A	Yes
4	Availability of Previous years Question papers	A	A	Yes
5	Availability of model answers of previous examinations	A	A	Yes
6	Record of Visitors to Library	A	A	Yes
7	Status of Library Automation	A	A	Automation software available
8	e- Resources	A	A	Yes
9	Number of E-Journals	A	A	51
10	Number of Print Journals	A	A	51
11	Access to NPTEL courses	A	A	Yes
12	Access to Spoken Tutorials	C	V	No
13	Access to e-learning tutorials	C	C	No
14	TED-x activity on campus	B	B	Yes

VII -Student Support Activities

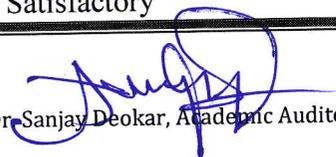|				
1	Name of Dean/Faculty In-charge & Mob. No	A	A	Prof. A. A. Ranaware, 9730427426
2	Activities and Support for Sports	A	A	Yes
3	Records of events conducted and significant achievements in Sports & Games	A	A	Maintained at Institute Level
4	Record of cultural programs conducted	A	A	Maintained at Institute Level
5	Record of any other extra-curricular activities conducted	A	A	Maintained

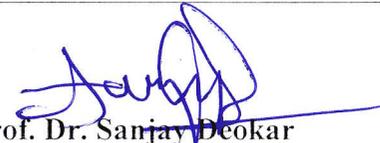HOD E&TC Engg.   Prof. Dr. Shailendrakumar M. Mukane, Academic Auditor   Prof. Dr. Sanjay Deokar, Academic Auditor   Page 4

6	Record of Students trained in different verticals Specialized Trainings	A	A	Maintained
7	Record of Students placed in campus placement	A	A	Maintained
8	Name of Career Guidance Coordinator and Mobile No.	A	A	Prof. Rohan S. Kolape, Mob. No. 9960324524
9	Record of activities Career Guidance and placement cell	A	A	Maintained
10	Implementation of Departmental Research Plan	A	A	Implemented by IIC at Institute Level
11	IQAC activities & maintenance of records (Action Plan/Minutes of Meeting/ submission of AQAR to NAAC etc.)	A	A	Maintained at Institute Level
12	Record of Alumni Association Activities	A	A	Maintained at Institute Level
13	Record of Grievance Redressal Cell / Anti Ragging Cell	A	A	Maintained at Institute Level
14	Awards and Prizes earned by students	B	B	Satisfactory
15	Mentoring / Counseling System	A	A	Maintained
VIII -Basic Amenities				
1	Maintenance of drinking water	A	A	Maintained at Institute Level
2	Maintenance of Sanitation	A	A	Maintained at Institute Level
3	Rest room for girl students and lady Faculties	A	A	Maintained at Institute Level
4	Greenery & Cleanliness	A	A	Maintained at Institute Level
5	Health Care Facility	A	A	Maintained at Institute Level
6	Canteen	A	A	Maintained at Institute Level
IX-GOVERNANCE AND LEADERSHIP				
1	Staff meetings Register	A	A	Maintained
2	Functioning of Committees in Administration (Minutes of Meetings)	A	A	Maintained at Institute Level
3	Awards/Achievements of faculty	B	B	Satisfactory

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4	Faculty development initiatives	A	A	Taken

X - IT INITIATIVES

1	e-class rooms (Number & Usage)	A	A	One Available
2	Internet Centre	A	A	Available
3	Computer labs (No. of labs & working systems)	A	A	02 (Two), 49 systems

XI -Best Practices

1	Record of best/innovative practices by the institution	A	A	Available and well maintained
2	Department Activity Register/ Annual Report	A	A	Available
3	Hard Copy of AQAR	A	A	Available
4	Over All Impression on the department	A	A	Excellent
5	Area of Improvement			1. Improve First Year Admission. 2. Recruitment of PhD Faculty

Signatures of Academic Auditors

Prof. Dr. Shailendrakumar M. Mukane
Principal,
SVPM's College of Engineering, Malegaon(Bk)

Prof. Dr. Sanjay Deokar
Principal,
Shri. Someshwar Shikshan Prasarak Mandal's (SSSPM's),
Sharadchandra Pawar College of Engineering and
Technology, Someshwarnagar.

Dr. Babasaheb Ambedkar Technological University

Academic Audit of Degree Colleges

Format for submission of Academic Audit Report (AAR)
Period of Audit: 2024-25
Audit Date :- 30 / 12 / 2025

I- Department profile (To be filled in by the IQAC Co-ordinator/Director)

1	Name of the Department, Website, email and Ph. No.		Computer Engineering, PES's College of Engineering www.coephaltan.edu.in, coeprincipal@yahoo.co.in
2	Name of the HoD, email & Mob. No		Prof. A. A. Hipparkar abhi.a.hipparkar@gmail.com, 9975696396
3	Name of the Vice-HoD, email & Mob. No.		Not Applicable
4	Name of the IQAC Coordinator, email & Mob. No.		Prof. S. V. Kalel, shan02chem@gmail.com, 8600403663
5	Year of Establishment & own land if any		2011, 14.83 Acres
7	NAAC Grade with Cycle, Accredited Year (if not Accredited Status of Preparations)	NAAC 'A' grade	II Cycle
8	UGC Recognition (2F & 12 B)		Nil
9	Department Working Hours(if shift system mention details of both shifts & give reasons for shift system)		09.45 am to 5.30 pm
10	No. of Posts Sanctioned: **18**		Regular Working: 12
11	Course wise & Year wise Students strength particulars (Proforma enclosed & to be submitted along with AAR)		Copy attached

	Item	Grade	Actual Status	Recommendation/Suggestions/ Remark by Academic Auditors
II-CURRICULAR ASPECTS				
1	Implementation of Annual Department Plan	A	A	Available and Implemented
2	Departmental Annual Curricular Plans	A	A	Available and Implemented
3	Department Activity Register for the Academic Year	A	A	Available and Maintained
4	Departmental Activity Registers (Dept. Wise)	A	A	Available and Maintained
5	Add-on Courses (Department-wise) completed during Academic Year	A	A	Yes, conducted
6	Add-on Courses (Department-wise) in Academic Year	A	A	Yes, conducted
7	Coverage of Syllabus (Average Percentage)	A	A	100 % covered
8	Teaching of HVPE & Foundation Courses	A	A	As per DBATU curriculum
9	Teaching of Environmental Science and Ethics	A	A	Yes
10	Maintenance of Student Attendance Registers	A	A	Well maintained
11	Feedback forms on Curriculum from students	A	A	Collected and analysis done
III-TEACHING, LEARNING & EVALUATION				
1	Teaching Diaries & Plans in the Prescribed Formats	A	A	Well maintained
2	Co-Curricular Activities (Department Level)	A	A	Conducted
3	Academic Courses, Programs (Degree & Above level)			
4	Conduct of Internal Examinations-continuous assessment & Mid-Term Test	A	A	Conducted
5	Subject wise result analysis	A	A	Done
6	Teacher wise result analysis	A	A	Done
7	Remedial Classes			
8	Record of Evaluation of Teachers by Students	A	A	Done

IV-RESEARCH AND CONSULTANCY

1	Is the Department a Recognized Research Centre?	B	B	Not Available
2	No. of Research Guides in the Department	B	B	Not Available
3	No. of Research Scholars working for M. Tech & Ph. D	B	B	Not Available
4	Major/Minor/Other Research Projects	B	B	Not Available
5	Research Papers Published in Academic year (International /National Journals)	B	B	05 (Five)
6	Papers Presented in Academic year (International / National/ State level conferences)	B	B	06 (Three)
7	Books Published in Academic year (Single Author/ Co Author)	B	B	Not Available
8	Seminars/Workshops/ Training Program Conducted in Academic year (International /National/ State)	A	A	1
9	Record of Consultancy in Academic year	B	B	Not Available
10	Record of MOUs in Academic year	A	A	2

V -EXTENSION ACTIVITIES

1	Record of Subject/Department Related Extension Activities	A	A	Well maintained
2	Name of the NSS PO & Mobile No.	A	A	Prof. S. D. Patole, Mob No. 9975710043
3	NSS Attendance register	A	A	Maintained at Institute Level
4	NSS Activity register	A	A	Maintained at Institute Level
5	Name of the NCC ANO & Mobile No.	B	B	Not appointed
6	NCC Attendance register	C	C	Not Available
7	NCC activity register	C	C	Not Available
10	Name of the Eco- & Innovation Club Coordinator & Mobile No.	A	A	Prof. M. M. Ghadge Mob No. 8208788563
11	Eco- & Innovation Club Activities	A	A	Conducted

HOD Computer Engg.   Prof. Dr. Shailendrakumar M. Mukane, Academic Auditor   Prof. Dr. Sanjay Deokar, Academic Auditor   Page 3

12	Technology & retain	C	C	NA
13	Technology Development and Transfer Cell Activities	A	A	Activities conducted through TBI Cell
14	Any other Club			Student Chapter

VI -LEARNING RESOURCES

1	Name of the Librarian & Mob. No	A	A	Mr. D. G. Ghule, Mob No. 9960564900
2	Access timings of the Library	A	A	9.30 am to 5.30 pm
3	Circulation of Books among Students	A	A	Yes
4	Availability of Previous years Question papers	A	A	Yes
5	Availability of model answers of previous examinations	A	A	Yes
6	Record of Visitors to Library	A	A	Yes
7	Status of Library Automation	A	A	Automation software available
8	e- Resources	A	A	Yes
9	Number of E-Journals	A	A	51
10	Number of Print Journals	A	A	51
11	Access to NPTEL courses	A	A	Yes
12	Access to Spoken Tutorials	C	V	No
13	Access to e-learning tutorials	C	C	No
14	TED-x activity on campus	B	B	Yes

VII -Student Support Activities

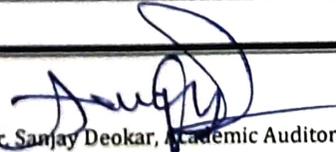|				
1	Name of Dean/Faculty In-charge & Mob. No	A	A	Prof. A. A. Ranaware, 9730427426
2	Activities and Support for Sports	A	A	Yes
3	Records of events conducted and significant achievements in Sports & Games	A	A	Maintained at Institute Level
4	Record of cultural programs conducted	A	A	Maintained at Institute Level
5	Record of any other extra-curricular activities conducted	A	A	Maintained

HOD Computer Engg.   Prof. Dr. Shailendrakumar M. Mukane, Academic Auditor   Prof. Dr. Sanjay Deokar, Academic Auditor   Page 4

6	Record of Students trained in different verticals Specialized Trainings	A	A	Maintained
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12	Record of Alumni Association Activities	A	A	Maintained at Institute Level
13	Record of Grievance Redressal Cell / Anti Ragging Cell	A	A	Maintained at Institute Level
14	Awards and Prizes earned by students	B	B	Satisfactory
15	Mentoring / Counseling System	A	A	Maintained

VIII -Basic Amenities

1	Maintenance of drinking water	A	A	Maintained at Institute Level
2	Maintenance of Sanitation	A	A	Maintained at Institute Level
3	Rest room for girl students and lady Faculties	A	A	Maintained at Institute Level
4	Greenery & Cleanliness	A	A	Maintained at Institute Level
5	Health Care Facility	A	A	Maintained at Institute Level
6	Canteen	A	A	Maintained at Institute Level

IX-GOVERNANCE AND LEADERSHIP

1	Staff meetings Register	A	A	Maintained
2	Functioning of Committees in Administration (Minutes of Meetings)	A	A	Maintained at Institute Level
3	Awards/Achievements of faculty	B	B	Satisfactory

HOD Computer Engg.   Prof. Dr. Shailendrakumar M. Mukane, Academic Auditor   Prof. Dr. Sanjay Deokar, Academic Auditor   Page 5

4	Faculty development initiatives	A	A	Taken
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2	Internet Centre	A	A	Available
3	Computer labs (No. of labs & working systems)	A	A	02 (Two), 49 systems
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Dr. Babasaheb Ambedkar Technological University

Academic Audit of Degree Colleges

Format for submission of Academic Audit Report (AAR)
Period of Audit: 2024-25
Audit Date :- 30/12/2025

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1	Name of the Department, Website, email and Ph. No.		Artificial Intelligence & Data Science www.coephaltan.edu.in, coeprincipal@yahoo.co.in
2	Name of the HoD, email & Mob. No		Prof.Amit Tulshidas Bhosale aidscoephaltan2024@gmail.com , 7083791521
3	Name of the Vice-HoD, email & Mob. No.		NA
4	Name of the IQAC Coordinator, email & Mob. No.		Prof. Shantaram V. Kalel shan02chem@gmail.com 8600403663
5	Year of Establishment & own land if any		2023
7	NAAC Grade with Cycle, Accredited Year (if not Accredited Status of Preparations)	NAAC 'A' grade	II Cycle
8	UGC Recognition (2F & 12 B)		Nil
9	Department Working Hours(if shift system mention details of both shifts & give reasons for shift system)		09.45 am to 5.30 pm
10	No. of Posts Sanctioned: 04		Regular Working: 5
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3 Department Activity Register for the Academic Year	A	A	Available and Maintained
4 Departmental Activity Registers (Dept. Wise)	A	A	Available and Maintained
5 Add-on Courses (Department-wise) completed during Academic Year	A	A	Yes, conducted
6 Add-on Courses (Department-wise) in Academic Year	A+	A+	Yes, conducted
7 Coverage of Syllabus (Average Percentage)	A	A	100 % covered
8 Teaching of HVPE & Foundation Courses	A	A	As per DBATU curriculum
9 Teaching of Environmental Science and Ethics	A	A	Yes
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1 Teaching Diaries & Plans in the Prescribed Formats	A	A	Well maintained
2 Co-Curricular Activities (Department Level)	A+	A+	Conducted
3 Academic Courses, Programs (Degree & Above level)			
4 Conduct of Internal Examinations-continuous assessment & Mid-Term Test	A	A	Conducted
5 Subject wise result analysis	A+	A+	Done
6 Teacher wise result analysis	A	A	Done
7 Remedial Classes	A	A	Conducted as per required

HOD AI & DS Engg.

2

Prof. Dr. Shailendrakumar M. Mukane, Academic Auditor

Prof. Dr. Sanjay Deokar, Academic Auditor

Page

8	Record of Evaluation of Teachers by Students	A	A	Done
IV-RESEARCH AND CONSULTANCY				
1	Is the Department a Recognized Research Centre?	B	B	Not Available
2	No. of Research Guides in the Department	B	B	Not Available
3	No. of Research Scholars working for M. Tech & Ph. D	B	B	Not Available
4	Major/Minor/Other Research Projects	B	B	Not Available
5	Research Papers Published in Academic year (International /National Journals)	B	B	02 (Two)
6	Papers Presented in Academic year (International / National/ State level conferences)	B	B	01 (One)
7	Books Published in Academic year (Single Author/ Co Author)	B	B	Not Available
8	Seminars/Workshops/ Training Program Conducted in Academic year (International /National/ State)	A	A	3
9	Record of Consultancy in Academic year	B	B	Not Available
10	Record of MOUs in Academic year	A	A	1
V -EXTENSION ACTIVITIES				
1	Record of Subject/Department Related Extension Activities	A	A	Well maintained
2	Name of the NSS PO & Mobile No.	A	A	Prof. S. D. Patole, Mob No. 9975710043
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4	NSS Activity register	A	A	Maintained at Institute Level
5	Name of the NCC ANO & Mobile No.	B	B	Not appointed
6	NCC Attendance register	C	C	Not Available
7	NCC activity register	C	C	Not Available

HOD AI & DS Engg.   Prof. Dr. Shailendrakumar M. Mukane, Academic Auditor   Prof. Dr. Sanjay Deokar, Academic Auditor   Page

3

10	Name of the Eco- & Innovation Club Coordinator & Mobile No.	A	A	Prof. M. M. Ghadge Mob No. 8208788563
11	Eco- & Innovation Club Activities	A	A	Conducted
12	Technology & retain	B	B	NA
13	Technology Development and Transfer Cell Activities	A	A	Activities conducted through TBI Cell
14	Any other Club			Student Chapter

VI -LEARNING RESOURCES

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4	Availability of Previous years Question papers	A	A	Yes
5	Availability of model answers of previous examinations	A	A	Yes
6	Record of Visitors to Library	A	A	Yes
7	Status of Library Automation	A	A	Automation software available
8	e- Resources	A	A	Yes
9	Number of E-Journals	A	A	20
10	Number of Print Journals	A	A	21
11	Access to NPTEL courses	A	A	Yes
12	Access to Spoken Tutorials	C	C	No
13	Access to e-learning tutorials	B	B	No
14	TED-x activity on campus	B	B	Yes

VII -Student Support Activities

1	Name of Dean/Faculty In-charge & Mob. No	A	A	Prof. A. A. Ranaware, 9730427426
2	Activities and Support for Sports	A	A	Yes
3	Records of events conducted and significant	A	A	Maintained at Institute Level

HOD AI & DS Engg.

Prof. Dr. Shailendrakumar M. Mukane, Academic Auditor

Prof. Dr. Sanjay Deokar, Academic Auditor

Page

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	achievements in Sports & Games			
4	Record of cultural programs conducted	A	A	Maintained at Institute Level
5	Record of any other extra-curricular activities conducted	A	A	Maintained
6	Record of Students trained in different verticals Specialized Trainings	A	A	Maintained
7	Record of Students placed in campus placement			NA
8	Name of Career Guidance Coordinator and Mobile No.	A	A	Prof. Rohan S. Kolape, Mob. No. 9960324524
9	Record of activities Career Guidance and placement cell	A	A	Maintained
10	Implementation of Departmental Research Plan	A	A	Implemented by IIC at Institute Level
11	IQAC activities & maintenance of records (Action Plan/Minutes of Meeting/ submission of AQAR to NAAC etc.)	A	A	Maintained at Institute Level
12	Record of Alumni Association Activities	A	A	Maintained at Institute Level
13	Record of Grievance Redressal Cell / Anti Ragging Cell	A	A	Maintained at Institute Level
14	Awards and Prizes earned by students	B	B	Satisfactory
15	Mentoring / Counseling System	A	A	Maintained
VIII -Basic Amenities				
1	Maintenance of drinking water	A	A	Maintained at Institute Level
2	Maintenance of Sanitation	A	A	Maintained at Institute Level
3	Rest room for girl students and lady Faculties	A	A	Maintained at Institute Level
4	Greenery & Cleanliness	A	A	Maintained at Institute Level
5	Health Care Facility	A	A	Maintained at Institute Level
6	Canteen	A+	A+	Maintained at Institute Level
IX-GOVERNANCE AND LEADERSHIP				

HOD AI & DS Engg.

Prof. Dr. Shailendrakumar M. Mukane, Academic Auditor

Prof. Dr. Sanjay Deokar, Academic Auditor

1	Staff meetings Register	A	A	Maintained
2	Functioning of Committees in Administration (Minutes of Meetings)	A	A	Maintained at Institute Level
3	Awards/Achievements of faculty	B	B	Satisfactory
4	Faculty development initiatives	A	A	Taken

X - IT INITIATIVES

1	e-class rooms (Number & Usage)	A	A	One Available
2	Internet Centre	A	A	Available
3	Computer labs (No. of labs & working systems)	A	A	04 (Four), 80 systems

XI -Best Practices

1	Record of best/innovative practices by the institution	A	A	Available and well maintained
2	Department Activity Register/ Annual Report	A	A	Available
3	Hard Copy of AQAR	A	A	Available
4	Over All Impression on the department	A	A	Excellent
5	Area of Improvement			1. Recruitment of PhD Faculty.

Signatures of Academic Auditors

Prof. Dr. Shailendrakumar M. Mukane
Principal,
SVPM's College of Engineering, Malegaon(Bk)

Prof. Dr. Sanjay Deokar
Principal,
Shri. Someshwar Shikshan Prasarak Mandal's (SSSPM's),
Sharadchandra Pawar College of Engineering and
Technology, Someshwarnagar.

Dr. Babasaheb Ambedkar Technological University
Academic Audit of University Department
Format for submission of Academic Audit Report (AAR)
Period of Audit: 2024-25
Audit Date :- 30/ 12 / 2025

I- Department profile (To be filled in by the IQAC Co-ordinator/Director)

1	Name of the Department, Website, email and Ph. No.		Civil Engineering Department
2	Name of the HoD, email & Mob. No		Mrs.Nilam Nandkumar Inagale Nilingale11@gmail.com 7020674476
3	Name of the Vice-HoD, email & Mob. No.		NA
4	Name of the IQAC Coordinator, email & Mob. No.		Prof. Shantaram V.Kalel Shan02chem@gmail.com 8600403663
5	Year of Establishment & own land if any		2011, 14.83 Acres
7	NAAC Grade with Cycle, Accredited Year (if not Accredited Status of Preparations)	NAAC 'A' Grade	II cycle
8	UGC Recognition (2F & 12 B)		Nil
9	Department Working Hours(if shift system mention details of both shifts & give reasons for shift system)		09.45 am to 5.30 pm
10	No. of Posts Sanctioned: 06		Regular Working: 06
11	Course wise & Year wise Students strength particulars (Proforma enclosed & to be submitted along with AAR)		Copy attached

HOD Civil Engg.   Prof. Dr. Shailendrakumar M. Mukane, Academic Auditor   Prof. Dr. Sanjay Deokar, Academic Auditor   Page 1

Item	Grade	Actual Status	Recommendation/Suggestions/ Remark by Academic Auditors
II-CURRICULAR ASPECTS			
1 Implementation of Annual Department Plan	A	A	Available and Implemented
2 Departmental Annual Curricular Plans	A	A	Available and Implemented
3 Department Activity Register for the Academic Year	A	A	Available and Maintained
4 Departmental Activity Registers (Dept. Wise)	A	A	Available and Maintained
5 Add-on Courses (Department-wise) completed during Academic Year	A	A	Yes, conducted
6 Add-on Courses (Department-wise) in Academic Year	A	A	Yes, conducted
7 Coverage of Syllabus (Average Percentage)	A	A	100 % syllabus covered
8 Teaching of HVPE & Foundation Courses	A	A	As per DBATU curriculum
9 Teaching of Environmental Science and Ethics	A	A	As per DBATU curriculum
10 Maintenance of Student Attendance Registers	A	A	Well Maintained
11 Feedback forms on Curriculum from students	A	A	Analysis is done
III-TEACHING, LEARNING & EVALUATION			
1 Teaching Diaries & Plans in the Prescribed Formats	A	A	Well Maintained
2 Co-Curricular Activities (Department Level)	A	A	Conducted and record is available
3 Academic Courses, Programs (Degree & Above level)			

HOD Civil Engg.   Prof. Dr. Shailendrakumar M. Mukane, Academic Auditor   Prof. Dr. Sanjay Deokar, Academic Auditor   Page 2

4	Conduct of Internal Examinations-continuous assessment & Mid-Term Test	A	A	Conducted
5	Subject wise result analysis	A	A	Done
6	Teacher wise result analysis	A	A	Done
7	Remedial Classes	A	A	Conducted as per required
8	Record of Evaluation of Teachers by Students	A	A	Done

IV-RESEARCH AND CONSULTANCY

1	Is the Department a Recognized Research Centre?	B	B	Not Available
2	No. of Research Guides in the Department	B	B	Not Available
3	No. of Research Scholars working for M. Tech & Ph. D	B	B	Not Available
4	Major/Minor/Other Research Projects	B	B	Not Available
5	Research Papers Published in Academic year (International /National Journals)	B	B	0 2(Two)
6	Papers Presented in Academic year (International/ National/ State level conferences)	B	B	02 (Two)
7	Books Published in Academic year (Single Author/ Co Author)	B	B	Not Available
8	Seminars/Workshops/ Training Program Conducted in Academic year (International /National/ State)	B	B	Not Available
9	Record of Consultancy in Academic year	A	A	Well Maintained

HOD Civil Engg.   Prof. Dr. Shailendrakumar M. Mukane, Academic Auditor   Prof. Dr. Sanjay Deokar, Academic Auditor   Page 3

No	Item			Remarks
10	Record of MOUs in Academic year	B	B	Not Available

V -EXTENSION ACTIVITIES

No	Item			Remarks
1	Record of Subject/Department Related Extension Activities	A	A	Well maintained
2	Name of the NSS PO & Mobile No.	A	A	Prof. S. D. Patole, Mob No. 9975710043
3	NSS Attendance register	A	A	Maintained at Institute Level
4	NSS Activity register	A	A	Maintained at Institute Level
5	Name of the NCC ANO & Mobile No.	B	B	Not appointed
6	NCC Attendance register	C	C	Not Available
7	NCC activity register	C	C	Not Available
8	Name of the Eco- & Innovation Club Coordinator & Mobile No.	A	A	Prof. M. M. Ghadge Mob No. 8208788563
9	Eco- & Innovation Club Activities	A	A	Conducted
10	Technology & retain	C	C	NA
11	Technology Development and Transfer Cell Activities	C	C	Not Available
12	Any other Club	A	A	Student Chapter

VI -LEARNING RESOURCES

No	Item			Remarks
1	Name of the Librarian & Mob. No	A	A	Mr. D. G. Ghule, Mob No. 9960564900
2	Access timings of the Library	A	A	9.30 am to 5.30 pm
3	Circulation of Books among Students	A	A	Yes
4	Availability of Previous years Question papers	A	A	Yes
5	Availability of model answers of previous examinations	A	A	Yes

HOD Civil Engg.   Prof. Dr. Shailendrakumar M. Mukane, Academic Auditor   Prof. Dr. Sanjay Deokar, Academic Auditor   Page 4

6	Record of Visitors to Library	A	A	Yes	
7	Status of Library Automation	A	A	Automation software available	
8	e- Resources	A	A	Yes	
9	Number of E-Journals	A	A	57	
10	Number of Print Journals	A	A	51	
11	Access to NPTEL courses	A	A	Yes	
12	Access to Spoken Tutorials	C	C	No	
13	Access to e-learning tutorials	C	C	No	
14	TED-x activity on campus	B	B	Yes	

VII -Student Support Activities

1	Name of Dean/Faculty In-charge & Mob. No	A	A	Prof. A. A. Ranaware, 9730427426
2	Activities and Support for Sports	A	A	Yes
3	Records of events conducted and significant achievements in Sports & Games	A	A	Maintained at Institute Level
4	Record of cultural programs conducted	A	A	Maintained at Institute Level
5	Record of any other extra-curricular activities conducted	A	A	Maintained

HOD Civil Engg. Prof. Dr. Shailendrakumar M. Mukane, Academic Auditor Prof. Dr. Sanjay Deokar, Academic Auditor Page 5
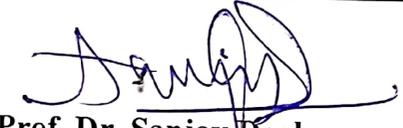
6	Record of Students trained in different verticals Specialized Trainings	A	A	Maintained
7	Record of Students placed in campus placement	A	A	Maintained
8	Name of Career Guidance Coordinator and Mobile No.	A	A	Prof. Rohan S. Kolape, Mob. No. 9960324524
9	Record of activities Career Guidance and placement cell	A	A	Maintained
10	Implementation of Departmental Research Plan	A	A	Implemented by IIC at Institute Level
11	IQAC activities & maintenance of records (Action Plan/Minutes of Meeting/ submission of AQAR to NAAC etc.)	A	A	Maintained at Institute Level
12	Record of Alumni Association Activities	A	A	Maintained at Institute Level
13	Record of Grievance Redressal Cell / Anti Ragging Cell	A	A	Maintained at Institute Level
14	Awards and Prizes earned by students	B	B	Satisfactory
15	Mentoring / Counseling System	A	A	Maintained
VIII -Basic Amenities				
1	Maintenance of drinking water	A	A	Maintained at Institute Level

2	Maintenance of Sanitation	A	A	Maintained at Institute Level
3	Rest room for girl students and lady Faculties	A	A	Maintained at Institute Level
4	Greenery & Cleanliness	A	A	Maintained at Institute Level
5	Health Care Facility	A	A	Maintained at Institute Level
6	Canteen	A	A	Maintained at Institute Level

IX-GOVERNANCE AND LEADERSHIP

1	Staff meetings Register	A	A	Maintained
2	Functioning of Committees in Administration (Minutes of Meetings)	A	A	Maintained at Institute Level
3	Awards/Achievements of faculty	B	B	Satisfactory
4	Faculty development initiatives	A	A	Taken

X - IT INITIATIVES

1	e-class rooms (Number & Usage)	A	A	Available
2	Internet Centre	A	A	Available
3	Computer labs (No. of labs & working systems)	A	A	01 Available at department

HOD Civil Engg.

Prof. Dr. Shailendrakumar M. Mukane, Academic Auditor

Prof. Dr. Sanjay Deokar, Academic Auditor

XI - Best Practices

1	Record of best/innovative practices by the institution	A	A	Available	
2	Department Activity Register/ Annual Report	A	A	Available	
	Hard Copy of AQAR	A	A	Available	
	Over All Impression on the department	A	A	Excellent	
3	Area of Improvement			1. Improve First Year Admission. 2. Recruitment of PhD Faculty	

Signatures of Academic Auditors

Prof. Dr. Shailendrakumar M. Mukane
Principal,
SVPM's College of Engineering,
Malegaon(Bk)

Prof. Dr. Sanjay Deokar
Principal,
Shri. Someshwar Shikshan Prasarak Mandal's (SSSPM's),
Sharadchandra Pawar College of Engineering and Technology,
Someshwarnagar.

Dr. Babasaheb Ambedkar Technological University

Academic Audit of Degree Colleges

Format for submission of Academic Audit Report (AAR)

Period of Audit: 2024-25

Audit Date :- 30/ 12/ 2025

I- Department profile (To be filled in by the IQAC Co-ordinator/Director)

1	Name of the Department, Website, email and Ph. No.		Mechanical Engineering www.coephaltan.edu.in, coeprincipal@yahoo.co.in
2	Name of the HoD, email & Mob. No		Prof.G.V.Thombare mechanicaldegree01@gmail.com , Mb. No. 9834337686
3	Name of the Vice-HoD, email & Mob. No.		NA
4	Name of the IQAC Coordinator, email & Mob. No.		Prof. Shantaram V. Kalel shan02chem@gmail.com 8600403663
5	Year of Establishment & own land if any		2011
7	NAAC Grade with Cycle, Accredited Year (if not Accredited Status of Preparations)	NAAC 'A' grade	II Cycle
8	UGC Recognition (2F & 12 B)		Nil
9	Department Working Hours(if shift system mention details of both shifts & give reasons for shift system)		09.45 am to 5.30 pm
10	No. of Posts Sanctioned: 12		Regular Working: 12
11	Course wise & Year wise Students strength particulars (Proforma enclosed & to be submitted along with AAR)		Copy attached

Prof. G.V. Thombare
HOD Mechanical Engg.
Page 1

Prof. Dr. Shailendrakumar M. Mukane, Academic Auditor

Prof. Dr. Sanjay Deokar, Academic Auditor

Item		Grade	Actual Status	Recommendation/Suggestions/ Remark by Academic Auditors
II-CURRICULAR ASPECTS				
1	Implementation of Annual Department Plan	A	A	Available and Implemented
2	Departmental Annual Curricular Plans	A	A	Available and Implemented
3	Department Activity Register for the Academic Year	A	A	Available and Maintained
4	Departmental Activity Registers (Dept. Wise)	A	A	Available and Maintained
5	Add-on Courses (Department-wise) completed during Academic Year	A	A	Yes, conducted
6	Add-on Courses (Department-wise) in Academic Year	A	A	Yes, conducted
7	Coverage of Syllabus (Average Percentage)	A	A	100 % covered
8	Teaching of HVPE & Foundation Courses	A	A	As per DBATU curriculum
9	Teaching of Environmental Science and Ethics	A	A	Yes
10	Maintenance of Student Attendance Registers	A	A	Well maintained
11	Feedback forms on Curriculum from students	A	A	Collected and analysis done
III-TEACHING, LEARNING & EVALUATION				
1	Teaching Diaries & Plans in the Prescribed Formats	A	A	Well maintained
2	Co-Curricular Activities (Department Level)	A	A	Conducted
3	Academic Courses, Programs (Degree & Above level)			
4	Conduct of Internal Examinations-continuous assessment & Mid-Term Test	A	A	Conducted
5	Subject wise result analysis	A	A	Done
6	Teacher wise result analysis	A	A	Done
7	Remedial Classes	B	B	Conducted as per required

Prof. G.Y. Thombare
HOD Mechanical Engg.
Page 2

Prof. Dr. Shailendrakumar M. Mukane, Academic Auditor

Prof. Dr. Sanjay Deokar, Academic Auditor

8	Record of Evaluation of Teachers by Students	A	A	Done
IV-RESEARCH AND CONSULTANCY				
1	Is the Department a Recognized Research Centre?	B	B	Not Available
2	No. of Research Guides in the Department	B	B	Not Available
3	No. of Research Scholars working for M. Tech & Ph. D	B	B	Not Available
4	Major/Minor/Other Research Projects	A	A	Well maintained
5	Research Papers Published in Academic year (International /National Journals)	B	B	02 (Two) (One Patent)
6	Papers Presented in Academic year (International / National/ State level conferences)	B	B	
7	Books Published in Academic year (Single Author/ Co Author)	B	B	Not Available
8	Seminars/Workshops/ Training Program Conducted in Academic year (International /National/ State)	A	A	2
9	Record of Consultancy in Academic year	A	A	Available in Workshop
10	Record of MOUs in Academic year	A	A	1
V -EXTENSION ACTIVITIES				
1	Record of Subject/Department Related Extension Activities	A	A	Well maintained
2	Name of the NSS PO & Mobile No.	A	A	Prof. S. D. Patole, Mob No. 9975710043
3	NSS Attendance register	A	A	Maintained at Institute Level
4	NSS Activity register	A	A	Maintained at Institute Level
5	Name of the NCC ANO & Mobile No.	B	B	Not appointed
6	NCC Attendance register	C	C	Not Available
7	NCC activity register	C	C	Not Available

Ass. Prof G. r. Thombare
HOD Mechanical Engg.
Page 3

Prof. Dr. Shailendrakumar M. Mukane, Academic Auditor

Prof. Dr. Sanjay Deokar, Academic Auditor

10	Name of the Eco- & Innovation Club Coordinator & Mobile No.	A	A	Prof. M. M. Ghadge Mob No. 8208788563
11	Eco- & Innovation Club Activities	A	A	Conducted
12	Technology & retain	B	B	NA
13	Technology Development and Transfer Cell Activities	A	A	Activities conducted through TBI Cell
14	Any other Club			Student Chapter

VI - LEARNING RESOURCES

1	Name of the Librarian & Mob. No	A	A	Mr. D. G. Ghule, Mob No. 9960564900
2	Access timings of the Library	A	A	9.30 am to 5.30 pm
3	Circulation of Books among Students	A	A	Yes
4	Availability of Previous years Question papers	A	A	Yes
5	Availability of model answers of previous examinations	A	A	Yes
6	Record of Visitors to Library	A	A	Yes
7	Status of Library Automation	A	A	Automation software available
8	e- Resources	A	A	Yes
9	Number of E-Journals	A	A	20
10	Number of Print Journals	A	A	21
11	Access to NPTEL courses	A	A	Yes
12	Access to Spoken Tutorials	C	C	No
13	Access to e-learning tutorials	B	B	No
14	TED-x activity on campus	B	B	Yes

VII - Student Support Activities

1	Name of Dean/Faculty In-charge & Mob. No	A	A	Prof. Mrs. D.S., Bhoite -9960019963
2	Activities and Support for Sports	A	A	Yes
3	Records of events conducted and significant	A	A	Maintained at Institute Level

Asq. Poof. G. V. Thombare
HOD Mechanical Engg.
Page 4

Prof. Dr. Shailendrakumar M. Mukane, Academic Auditor

Prof. Dr. Sanjay Deokar, Academic Auditor

	achievements in Sports & Games			
4	Record of cultural programs conducted	A	A	Maintained at Institute Level
5	Record of any other extra-curricular activities conducted	A	A	Maintained
6	Record of Students trained in different verticals Specialized Trainings	A	A	Maintained
7	Record of Students placed in campus placement	A	A	Maintained
8	Name of Career Guidance Coordinator and Mobile No.	A	A	Prof. Rohan S. Kolape, Mob. No. 9960324524
9	Record of activities Career Guidance and placement cell	A	A	Maintained
10	Implementation of Departmental Research Plan	A	A	Implemented by IIC at Institute Level
11	IQAC activities & maintenance of records (Action Plan/Minutes of Meeting/ submission of AQAR to NAAC etc.)	A	A	Maintained at Institute Level
12	Record of Alumni Association Activities	A	A	Maintained at Institute Level
13	Record of Grievance Redressal Cell / Anti Ragging Cell	A	A	Maintained at Institute Level
14	Awards and Prizes earned by students	B	B	Satisfactory
15	Mentoring / Counseling System	A	A	Maintained
VIII -Basic Amenities				
1	Maintenance of drinking water	A	A	Maintained at Institute Level
2	Maintenance of Sanitation	A	A	Maintained at Institute Level
3	Rest room for girl students and lady Faculties	A	A	Maintained at Institute Level
4	Greenery & Cleanliness	A	A	Maintained at Institute Level
5	Health Care Facility	A	A	Maintained at Institute Level
6	Canteen	A	A	Maintained at Institute Level

IX-GOVERNANCE AND LEADERSHIP

Asst. Prof. G. v. Thombare
HOD Mechanical Engg.
Page 5

Prof. Dr. Shailendrakumar M. Mukane, Academic Auditor

Prof. Dr. Sanjay Deokar, Academic Auditor

1	Staff meetings Register	A	A	Maintained
2	Functioning of Committees in Administration (Minutes of Meetings)	A	A	Maintained at Institute Level
3	Awards/Achievements of faculty	B	B	Satisfactory
4	Faculty development initiatives	A	A	Taken

X - IT INITIATIVES

1	e-class rooms (Number & Usage)	A	A	One Available
2	Internet Centre	A	A	Available
3	Computer labs (No. of labs & working systems)	A	A	01 (one), 25 systems

XI - Best Practices

1	Record of best/innovative practices by the institution	A	A	Available and well maintained
2	Department Activity Register/ Annual Report	A	A	Available
3	Hard Copy of AQAR	A	A	Available
4	Over All Impression on the department	A	A	Excellent
5	Area of Improvement			1. Recruitment of PhD Faculty.

Signatures of Academic Auditors

Prof. Dr. Shailendrakumar M. Mukane
Principal,
SVPM's College of Engineering, Malegaon(Bk)

Prof. Dr. Sanjay Deokar
Principal,
Shri. Someshwar Shikshan Prasarak Mandal's (SSSPM's),
Sharadchandra Pawar College of Engineering and
Technology, Someshwarnagar.

Dr. Babasaheb Ambedkar Technological University

Academic Audit of University Department

Format for submission of Academic Audit Report (AAR)
Period of Audit: 2024-25
Audit Date :- 30/12/2025

I- Department profile (To be filled in by the IQAC Co-ordinator/Director)

|		
1	Name of the Department, Website, email and Ph. No.	Department of Science and Humanity, www.coephaltan.edu.in
2	Name of the HoD, email & Mob. No	Dr. Dattatray N. Shinde , shindednmaths@gmail.com, 8087970755
3	Name of the Vice-HoD, email & Mob. No.	NA
4	Name of the IQAC Coordinator, email & Mob. No.	Prof. Shantaram V. Kalel, shan02chem@gmail.com 860043663
5	Year of Establishment & own land if any	2011
7	NAAC Grade with Cycle, Accredited Year (if not Accredited Status of Preparations)	A grade in Second Cycle
8	UGC Recognition (2F & 12 B)	Applied
9	Department Working Hours(if shift system mention details of both shifts & give reasons for shift system)	09.45 am to 5.30 pm
10	No. of Posts Sanctioned: 12	05
11	Course wise & Year wise Students strength particulars (Proforma enclosed & to be submitted along with AAR)	167

HOD S & H.

Dr. D.N.shinde

Prof. Dr. Shailendrakumar M. Mukane, Academic Auditor

Prof. Dr. Sanjay Deokar, Academic Auditor

	Item	Grade	Actual Status	Recommendation/Suggestions/ Remark by Academic Auditors
II-CURRICULAR ASPECTS				
1	Implementation of Annual Department Plan	A	A	Available and Implemented
2	Departmental Annual Curricular Plans	A	A	Available and Implemented
3	Department Activity Register for the Academic Year	A	A	Available and Maintained
4	Departmental Activity Registers (Dept. Wise)	A	A	Available and Maintained
5	Add-on Courses (Department-wise) completed during Academic Year	C	C	Not Available
6	Add-on Courses (Department-wise) in Academic Year	C	C	Not Available
7	Coverage of Syllabus (Average Percentage)	A	A	100 % covered
8	Teaching of HVPE & Foundation Courses	A	A	IPDC COURSE IN CURRICULAM
9	Teaching of Environmental Science and Ethics	B	B	Not Available
10	Maintenance of Student Attendance Registers	A	A	Well maintained
11	Feedback forms on Curriculum from students	B	B	Collected and analysis Remaining
III-TEACHING, LEARNING & EVALUATION				
1	Teaching Diaries & Plans in the Prescribed Formats	A	A	Well maintained
2	Co-Curricular Activities (Department Level)	A	A	Conducted
3	Academic Courses, Programs (Degree & Above level)	B	B	Not Available
4	Conduct of Internal Examinations-continuous assessment & Mid-Term Test	A	A	Conducted
5	Subject wise result analysis	A	A	Done
6	Teacher wise result analysis	A	A	Done
7	Remedial Classes	B	B	Taken but Record not Available

HOD S & H.
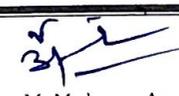
Dr. D. N. Shinde

Prof. Dr. Shailendrakumar M. Mukane, Academic Auditor

Prof. Dr. Sanjay Deokar, Academic Auditor

Page 2

8	Record of Evaluation of Teachers by Students	B	B	Done

IV-RESEARCH AND CONSULTANCY

1	Is the Department a Recognized Research Centre?	B	B	Not Available
2	No. of Research Guides in the Department	B	B	Not Available
3	No. of Research Scholars working for M. Tech & Ph. D	B	B	Not Available
4	Major/Minor/Other Research Projects	B	B	Not Available
5	Research Papers Published in Academic year (International /National Journals)	A	A	Research Papers Published
6	Papers Presented in Academic year (International/ National/ State level conferences)	A	A	Papers Presented
7	Books Published in Academic year (Single Author/ Co Author)	B	B	Not Available
8	Seminars/Workshops/ Training Program Conducted in Academic year (International /National/ State)	B	B	Not Available
9	Record of Consultancy in Academic year	B	B	Not Available
10	Record of MOUs in Academic year	B	B	Not Available

V -EXTENSION ACTIVITIES

1	Record of Subject/Department Related Extension Activities	A	A	Well maintained
2	Name of the NSS PO & Mobile No.	A	A	Prof. S. D. Patole, Mob No. 9975710043
3	NSS Attendance register	A	A	Maintained at Institute Level
4	NSS Activity register	A	A	Maintained at Institute Level
5	Name of the NCC ANO & Mobile No.	B	B	Not appointed
6	NCC Attendance register	C	C	Not Available
7	NCC activity register	C	C	Not Available
10	Name of the Eco- & Innovation Club Coordinator & Mobile No.	A	A	Prof. M. M. Ghadge Mob No. 8208788563

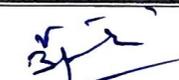|					
11	Eco- & Innovation Club Activities	A	A	Conducted	
12	Technology & retain	B	B	Not Available	
13	Technology Development and Transfer Cell Activities	A	A	Activities conducted through TBI Cell	
14	Any other Club				

VI -LEARNING RESOURCES

1	Name of the Librarian & Mob. No	A	A	Mr. D. G. Ghule, Mob No. 9960564900
2	Access timings of the Library	A	A	9.30 am to 5.30 pm
3	Circulation of Books among Students	A	A	Yes
4	Availability of Previous years Question papers	A	A	Yes
5	Availability of model answers of previous examinations	A	A	Yes
6	Record of Visitors to Library	A	A	Yes
7	Status of Library Automation	A	A	Automation software available
8	e- Resources	A	A	Yes
9	Number of E-Journals	A	A	20
10	Number of Print Journals	A	A	21
11	Access to NPTEL courses	A	A	Yes
12	Access to Spoken Tutorials	C	C	No
13	Access to e-learning tutorials	B	B	No
14	TED-x activity on campus	B	B	Yes

VII -Student Support Activities

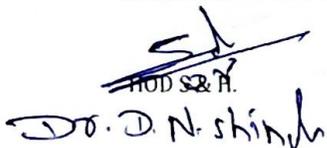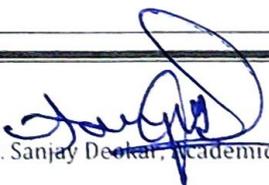|				
1	Name of Dean/Faculty In-charge & Mob. No	A	A	Prof. V. S. Shaha , 8668938907 (Faculty In-charge)
2	Activities and Support for Sports	A	A	Yes

HOD S &H.

Do. D. N. Shinde
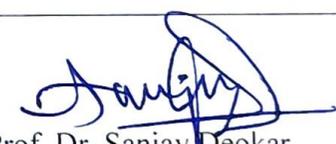
Prof. Dr. Shailendrakumar M. Mukane, Academic Auditor

Prof. Dr. Sanjay Deokar, Academic Auditor

Page 4

3	Records of events conducted and significant achievements in Sports & Games	A	A	Maintained at Institute Level
4	Record of cultural programs conducted	A	A	Maintained at Institute Level
5	Record of any other extra-curricular activities conducted	A	A	Maintained
6	Record of Students trained in different verticals Specialized Trainings	A	A	Maintained
7	Record of Students placed in campus placement	A	A	Maintained
8	Name of Career Guidance Coordinator and Mobile No.	A	A	Prof. Rohan S. Kolape, Mob. No. 9960324524
9	Record of activities Career Guidance and placement cell	A	A	Maintained
10	Implementation of Departmental Research Plan	A	A	Implemented by IIC at Institute Level
11	IQAC activities & maintenance of records (Action Plan/Minutes of Meeting/ submission of AQAR to NAAC etc.)	A	A	Maintained at Institute Level
12	Record of Alumni Association Activities	A	A	Maintained at Institute Level
13	Record of Grievance Redressal Cell / Anti Ragging Cell	A	A	Maintained at Institute Level
14	Awards and Prizes earned by students	B	B	Satisfactory
15	Mentoring / Counseling System	A	A	Maintained

VIII -Basic Amenities

1	Maintenance of drinking water	A	A	Maintained at Institute Level
2	Maintenance of Sanitation	A	A	Maintained at Institute Level
3	Rest room for girl students and lady Faculties	A	A	Maintained at Institute Level
4	Greenery & Cleanliness	A	A	Maintained at Institute Level
5	Health Care Facility	A	A	Maintained at Institute Level
6	Canteen	A	A	Maintained at Institute Level

HOD S&H.
Dr. D. N. shinde

Prof. Dr. Shailendrakumar M. Mukane, Academic Auditor

Prof. Dr. Sanjay Deokar, Academic Auditor

IX-GOVERNANCE AND LEADERSHIP

1	Staff meetings Register	A	A	Maintained	
2	Functioning of Committees in Administration (Minutes of Meetings)	A	A	Maintained at Institute Level	
3	Awards/Achievements of faculty	A	A	Good	
4	Faculty development initiatives	A	A	Taken	

X - IT INITIATIVES

1	e-class rooms (Number & Usage)	A	A	One Available	
2	Internet Centre	A	A	Available	
3	Computer labs (No. of labs & working systems)	A	A	Yes-Ok (Lab-01and Syt-20)	

XI -Best Practices

1	Record of best/innovative practices by the institution	A	A	Available and well maintained	
2	Department Activity Register/ Annual Report	A	A	Available	
	Hard Copy of AQAR	A	A	Available	
	Over All Impression on the department	A	A	Good	
3	Area of Improvement		-		

Signatures of Academic Auditors

Prof. Dr. Shailendrakumar M. Mukane
Principal,
SVPM's College of Engineering, Malegaon(Bk)

Prof. Dr. Sanjay Deokar
Principal,
Shri. Someshwar Shikshan Prasarak Mandal's (SSSPM's),
Sharadchandra Pawar College of Engineering and Technology,
Someshwarnagar.

	Dr. Babasaheb Ambedkar Technological University		
	Academic Audit of Engineering Colleges		
	Format for submission of Academic Audit Report (AAR)		
	Phaltan Education Society's College of Engineering Phaltan		
Sr.No	Item	Grade *	Impression
1	Conduct of Classes	A	Conducted as per University academic calendar and Time table prepared
2	Co-Curricular Activities & Extra-Curricular Activities	A	Conducted and record available
3	Department Activity Register	A	Record available
4	Discipline in the campus	A	Maintained
5	IQAC	A	Available and Is in place
6	Placement	A	Good
7	Departmental research	B	Need Improvement
8	Innovation Incubation Centre	B	Established, Need Improvement
9	Career Guidance Cell	A	Available
10	SWAYAM facilities	A	Available
11	Library	A	As per norms
12	Research & Laboratories	A	Need improvement
13	Games & Sports	A	Student participation is good
14	Humanities and Foundation Courses	A	Implemented as per curriculum

15	Teacher Evaluation by Students	A	Student feedback system, Analysis mechanism is available
16	Maintenance of Registers	A	Available and maintained
17	Teaching Diaries & Plans	A	Available, Maintained and followed
18	NCC / NSS	A	Organized NSS
19	Women Empowerment Cell	A	Available and activities conducted
20	Professional Club	A	Available (Department student association)
21	Sanitation & drinking water	A	Well Maintained
22	Cleanliness	A	Good
23	Functioning of Teachers	A	Young and dedicated Faculty
24	Over All Impression on the Department	A	Good
25	Any other observation:		

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

Signatures of Academic Auditors

Prof. Dr. Shailendrakumar M. Mukane,
Principal
SVPM's College of Engineering,
Malegaon(Bk)

Prof. Dr. Sanjay Deokar
Principal,
Shri. Someshwar Shikshan Prasarak Mandal's
(SSSPM's) Sharadchandra Pawar College of
Engineering and Technology, Someshwarnagar

Academic Audit Summary Sheet

Institution/University Department: Dr. Babasaheb Ambedkar Technological University

Program Title: Engineering &Technology

Degree Level: **UG**

Academic Audit Status: 2024-25 First Academic Audit __-___ Second Academic Audit

Academic Year 2024-25

Evaluation Results

		Met/Not Met	% achieved
1	**LEARNING OBJECTIVES AND RESOURCES**		
1.1	The faculty completed a thorough and candid analysis of their process for developing learning objectives for the program, considering measurability, clarity and what students need to know.	Met	100%
1.2	The faculty documented or proposed a process for developing learning objectives that are based on realistic and appropriate evidence.	Met	100%
1.3	The faculty documented or proposed specific plans to take best practices and appropriate benchmarks into account in the analysis of learning objectives.	Met	100%
2	**CURRICULUM AND CO-CURRICULUM**		
2.1	The faculty completed a thorough and candid analysis of the extent to which they collaborate effectively on the design of curriculum and planned improvements.	Partially Met	80%
2.2	The faculty documented or proposed a plan for analysing the content and sequencing of courses in terms of achieving program learning objectives.	Met	100%
2.3	The faculty documented or proposed a plan for the on-going review of curriculum and co-curriculum based on appropriate evidence including comparison with best practices where appropriate.	Met	80%
3	**TEACHING AND LEARNING PROCESSES**		
3.1	The faculty completed a thorough and candid analysis of their process for guiding and improving teaching and learning throughout the program.	Partially Met	75%
3.2	The faculty documented or proposed a plan that promotes the effective use of instructional methods and materials for achieving student mastery of learning objectives.	Met	85%
3.3	The faculty analysed the extent to which there is true, on-going collaboration in the design and delivery of the teaching and learning processes of the program.	Met	95%
4	**STUDENT LEARNING ASSESSMENT**		
4.1	The faculty documented or proposed indicators of student learning success that are keyed to the learning objectives of the program.	Met	100%
4.2	The faculty documented or proposed assessments of student learning that are grounded in best practices and appropriate comparisons.	Met	90%
4.3	The faculty documented or proposed a plan for using student learning assessments that leads to continuous improvements in the program.	Met	100%
4.4	The faculty documented or proposed a continuous improvement plan that incorporates multiple measures to assess student learning and program effectiveness.	Met	100%
5	**QUALITY ASSURANCE**		
5.1	There is an evident commitment to making continuous quality improvements in the program a top priority.	Met	100%

5.2	The faculty documented or proposed a continuous improvement plan that incorporates multiple measures to assess student learning and program effectiveness.	Met	85%
6	**OVERALL ASSESSMENT**		
6.1	The Academic Audit process was faculty driven.	Met	100%
6.2	The Academic Audit process (self-study and visit) included descriptions of the program's quality processes including all five focal areas.	Partially Met	80%
6.3	The process resulted in a candid description of weaknesses in program processes and suggestions for improvements.	Partially Met	80%
6.4	Overall, the visiting team affirms the openness and thoroughness of the program Faculty in completing the academic audit of this program.	Met	90%
6.5	The Academic Audit process included involvement of and inputs from stakeholder groups identified by the program's faculty.	Met	100%
7	**FOLLOW-UP OF PREVIOUS AUDIT**		
7.1	An action plan was developed as a result of the previous Academic Audit.	Met	100%
7.2	There is documented evidence that recommendations made by the Academic Audit Team have been considered and, when feasible and appropriate, implemented and tracked.	Met	100%
7.3	There is documented evidence that the program has implemented and tracked the progress of and use of results from improvement initiatives cited by the faculty its self-study.	Met	100%
8	**SUPPORT**		
8.1	The program regularly evaluates its library, equipment and facilities, encouraging necessary improvements within the context of overall college resources.	Met	100%
8.2	The program's operating budget is consistent with the needs of the program.	Partially Met	80%
8.3	The program has a history of enrolment rates sufficient to sustain high quality and cost-effectiveness.	Partially Met	80%
8.4	The program has a history of graduation rates sufficient to sustain high quality and cost-effectiveness.	Met	100%
8.5	The program has a history of placement rates sufficient to sustain the quality of program.	Met	100%
8.6	The program has a history of generating support from industries and alumni to sustain itself.	Met	75%

Signatures of Academic Auditors :

Prof. Dr. Shailendrakumar M. Mukane,
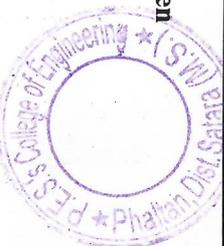Principal
SVPM's College of Engineering,
Malegaon(Bk)

Prof. Dr. Sanjay Deokar
Principal,
Shri. Someshwar Shikshan Prasarak Mandal's
(SSSPM's) Sharadchandra Pawar College of
Engineering and Technology, Someshwarnagar

Dr. Babasaheb Ambedkar Technological University
Academic Audit of Degree Colleges
Student Strength Particulars

Zone : Kolhapur   District : Satara   Date of Audit: 30.12.2025

Name of the College, Place : Phaltan Education Society's College of Engineering, Phaltan

Sr.No	GROUP	COMBINATION	YEAR	SANCTIONED STRENGTH	Total MEN	Total WOMEN	TOTAL	SC (M)	SC (W)	ST (M)	ST (W)	NT/DT (M)	NT/DT (W)	OBC (M)	OBC (W)	PH (M)	PH (W)
1	UG	CIVIL	I	30	3	0	3	0	0	0	0	1	0	0	0	0	0
2			II	30	8	2	10	3	0	1	0	2	0	1	1	0	0
3			III	30	7	1	8	2	2	0	0	0	0	1	0	0	0
4			IV	30	3	0	3	0	0	0	0	1	0	1	0	0	0
5		COMPUTER	I	120	66	49	115	3	3	0	0	14	15	26	15	0	0
6			II	120	70	62	132	7	7	1	1	16	11	11	9	0	0
7			III	60	39	33	72	5	5	0	0	5	6	14	8	0	0
8			IV	60	35	35	70	6	5	0	0	3	1	8	7	0	0
9		E&TC	I	60	6	2	8	0	0	0	0	3	2	1	0	0	0
10			II	60	23	33	56	1	5	0	0	10	6	3	3	0	0
11			III	30	15	13	28	3	0	0	0	2	0	2	3	0	0
12			IV	30	18	12	30	1	3	0	0	3	0	6	3	0	0
13		MECHANICAL	I	60	11	1	12	0	1	1	0	4	0	2	0	0	0
14			II	60	37	26	63	6	4	0	0	11	3	2	6	0	0
15			III	90	45	23	68	6	4	0	0	5	3	10	4	0	0
16			IV	90	38	11	49	1	4	0	0	5	4	14	2	0	0
17		AIDS	I	30	21	9	30	9	0	0	0	1	3	6	3	0	0
18			II	30	13	19	32	3	3	0	0	3	2	2	2	0	0
19			III	NA	0	0	0	0	0	0	0	0	0	0	0	0	0
20			IV	NA	0	0	0	0	0	0	0	0	0	0	0	0	0
			Total	930	440	328	768	51	42	0	1	86	56	108	65	0	0

Note: Strength of all combinations (UG & PG)are to be given

Principal
Phaltan Educations Society's
College of Engineering Phaltan.