



Academic Audit Report

Programme: Engineering

Academic Year: 2023-24

Department: First Year Engineering

Semester: I /II

Date:

Sr. No.	Parameter	File Name	Completed Yes/No	Remark
1	MOU with Industry	MoU file	Yes	Completed
2	Conduction of Department level Meeting.	Minutes of meeting file	Yes	Completed
3	Budget Preparation by Department	Department budget file	Yes	Completed
4	Patents filed by Department	Patents	No	No
5	Purchase of Equipment	Purchase file	Yes	Completed
6	Industry Expert Lectures	Guest lecture file	Yes	Completed
7	Workshops organised for student Enrichment	Workshop arranged/organised	No	No
8	Parents meet and feedback	Parents Meeting/Feedback	Yes	Completed
9	Assessment of students	Examination Coordinator (TW/OR/PR) File, Result Ledger File	Yes	Completed
10	Details of students for Higher Education	Student admitted to higher studies	NA	NA
11	Student Association	First Year Engineering Students Association (FESA)	Yes	Completed
12	Details of student's Higher studies.	Higher Education File	NA	NA
13	Publication in journals and conferences	Department Research and Publications	Yes	Completed
14	Feedback on faculty members by students	Student feedback	Yes	Completed
15	Planning for Academic Implementation	Load distribution /Timetable/Master-timetable, Course files	Yes	Completed
16	Department activities displayed on website	Website Coordinator	Yes	Completed
17	Project based learning of students	Project (Industry Sponsored Project / Other Projects)	Yes	Completed
18	Details of placement	Placement file	NA	NA
19	Internship completed by students	Student Internship file	NA	NA
20	Alumni Meeting	Alumni File (Pass out Students)	Yes	Completed
21	Department Notice	Department Notice File	Yes	Completed
22	Academic Monitoring System	Department Academic Monitoring - Syllabus Completion and Student Attendance	Yes	Completed



(Signature)
 PRINCIPAL



SIRI. SOMESHWAR SHIKSHAN PRASARAK MANDAL'S
Sharadchandra Paver College of Engineering and Technology
Someshwarnagar Tal – Baramati, Dist. – Pune 412 306

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Academic Audit Report

Programme: Engineering


Academic Year: 2023-24

Department: First Year Engineering

Semester: I /II

Date:

Sr. No.	Parameter	File Name	Completed Yes/No	Remark
23	Adhere to Academic Calendar	Department Academic Calendar	Yes	Completed
24	Industry-Institute Interaction and Participative learning of students	Industry Visit	Yes	Completed
25	Efforts for faculty development	Faculty Development Programme Organised	No	Not organized
26	Course Syllabus	Syllabus file	Yes	Completed
27	Students Enrolled for A.Y.	Student Enrolment / Roll call list	Yes	Completed
28	Mentor-Mentee System for Counselling	Student Mentor	Yes	Completed
29	Achievement by Students	Student Achievement	Yes	Completed
30	Achievement by Faculty- FDP/Patent/Publication/Workshops /Conferences etc.	Faculty Achievement	Yes	Completed
31	Students participation in various activities	Student Participation	Yes	Completed
32	Faculties in the department	Faculty Profile	Yes	Completed
33	Procedure for subject selection and allocation	Elective Subject List	NA	NA
34	Subject wise result	Result Analysis	Yes	Completed
35	Project File		Yes	Completed
36	Seminar File		Yes	Completed
37	Maintenance File		Yes	Completed
38				


Member Internal Audit




HOD

Principal


PRINCIPAL

Sharadchandra Paver College of Engineering & Technology
Someshwarnagar, Tal. Baramati, Dist. Baramati, Pune (Pin-412306)



Sharadchandra Paver College of Engineering and Technology

Someshwarnagar Tal - Baramati, Dist. - Pune 412 306

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Academic Audit Report

Academic Year: 2023-24

Semester: I/II

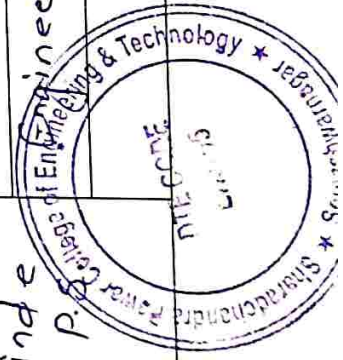
Date:

Programme: Engineering
Department: First Year Engineering

Sr. No.	Faculty Name	Course Name (Theory/Lab)	Course File Completed Yes/No	Lab Manual Prepared Yes/No	ICT tools used in teaching Yes/No	Syllabus Cover in Percentage	Result in Percentage	Log Book Available in Lab Yes/No	Remarks
01	Prof. Wable N.S.	Engineering Chemistry	Yes	Yes	Yes	100%	39%	No	Completed
02.	Prof. Kadam S.S.	Engg. Math.-I Engg. Math.-II	Yes Yes	NA NA	NA NA	100% 100%	39%	NA NA.	Completed Completed.
03.	Prof. Shinde P.S.	Basic Electronics Engineering	Yes	Yes	Yes	100%	64.60%	No	Completed.

P. S. Shinde
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SHRI. SOMESHWAR SHIKSHAN PRASARAK MANDAL'S
Sharadchandra Power College of Engineering and Technology
 Someshwarnagar Tal - Baramati, Dist. - Pune 412 306

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Academic Audit Report

Programme: Engineering
 Department: First Year Engineering

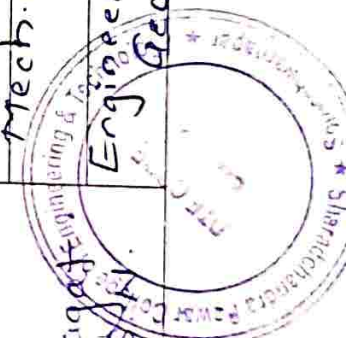
Academic Year: 2023-24
 Semester: I / II
 Date:

Sr. No.	Faculty Name	Course Name (Theory/Lab)	Course File Completed Yes/No	Lab Manual Prepared Yes/No	ICT tools used in teaching Yes/No	Syllabus Cover in Percentage	Result in Percentage	Log Book Available in Lab Yes/No	Remarks
04	Prof. Jamdade P. R.	Programming & Problem solving	Yes	Yes	NO	100%	-	-	Completed.
05	Prof. Dhane V.S.	Engineering Graphics System in Mech. Engg. System in Mech. Engg.	Yes	NA.	Yes	100%			Completed
06	Prof. Bhagade S.H.	Engineering Graphics	Yes	Yes	Yes	100%	64%		Completed.

S. S. S.
Auditor

S. S. S.
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S. S. S.
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SRI. SOMESHWAR SHIKSHAN PRASARAK MANDAL'S

Sharadchandra Pawar College of Engineering and Technology

Someshwarnagar Tal - Baramati, Dist. - Pune 412 306

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Academic Year: 2023-24
Semester: I/II
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07.	Prof. Sozate S.B.	Basic Electronic Engineering	Yes	Yes	Yes	100%		No	Completed.
08	Prof. Kate D.B.	Engineering Mechanics	Yes		NO	100%		No	Completed.
09.	Prof. Changan D.D.	Basic Electrical Engineering	Yes	Yes	Yes	100%		NO	Completed.



Spandita
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Academic Audit Report

Programme: Engineering

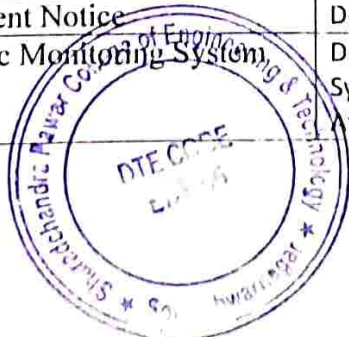
Academic Year: 2023-24

Department: Civil Engineering

Semester: I /II

Date:

Sr. No.	Parameter	File Name	Completed Yes/No	Remark
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2	Conduction of Department level Meeting.	Minutes of meeting file	Yes	Completed
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8	Parents meet and feedback	Parents Meeting/Feedback	Yes	Completed
9	Assessment of students	Examination Coordinator (TW/OR/PR) File, Result Ledger File	Yes	Completed
10	Details of students for Higher Education	Student admitted to higher studies	NO	NA
11	Student Association	Civil Engineering Students Association (CESA)	Yes	Completed
12	Details of student's Higher studies.	Higher Education File	NO	N/A
13	Publication in journals and conferences	Department Research and Publications	Yes	Completed
14	Feedback on faculty members by students	Student feedback	Yes	Completed
15	Planning for Academic Implementation	Load distribution /Timetable/Master-timetable, Course files	Yes	Completed
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Academic Audit Report

Programme: Engineering

Academic Year: 2023-24

Department: Civil Engineering

Semester: I /II

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34	Subject wise result	Result Analysis	Yes	Completed
35	Project File		Yes	Completed
36	Seminar File		Yes	Completed
37	Maintenance File		Yes	Completed
38				

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Member Internal Audit



S.Patil

HOD

Shankar

Principal

Sharadchandra Pawar College of Engineering & Technology
 Someshwarnagar, Tal. Baramati, Dist. Pune (Pin 412 306)



Sharadchandra Paver College of Engineering and Technology

Someshwarnagar Tal - Baramati, Dist. - Pune 412 306

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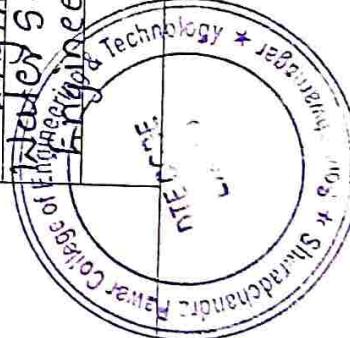


Academic Audit Report

Programme: Engineering
Department: Civil Engineering

Academic Year: 2023-24
Semester: I/II
Date:

Sr. No.	Faculty Name	Course Name (Theory/Lab)	Course File Completed Yes/No	Lab Manual Prepared Yes/No	ICT tools used in teaching Yes/No	Syllabus Cover in Percentage	Result in Percentage	Log Book Available in Lab Yes/No	Remarks
1.	Prof. Itape S.B.	HWRE	Yes	No	Yes	100%	100%	-	Completed
		BTAP	Yes	No	Yes	100%	75%	-	Completed
2.	Prof. Atkari K.S.	Elective - I	Yes	No	Yes	100%	100%	-	Completed
		Construction Management Engineering Geology	Yes	Yes	Yes	100%	75%	Yes	Completed
3.	Prof. Khatal J.M.	Foundation Engineering	Yes	No	No	100%	62.5%	No	Completed
		Water Supply Engineering	Yes	Yes	Yes	100%	100%	Yes	Completed



Atul
Auditor

Sapati
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Academic Audit Report

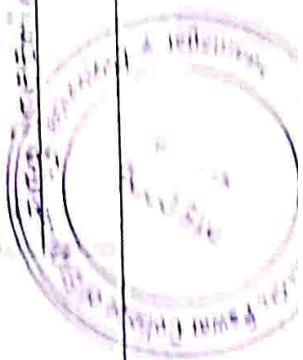
Programme: Engineering
Department: Civil Engineering

Academic Year: 2022-23
Semester: III
Date:

Sr. No.	Faculty Name	Course Name (Theory/Lab)	Course File Completed Yes/No	Lab Manual Prepared Yes/No	I.T. usage in class Yes/No	syllabus covered Yes/No	Assessment System #	Log Book Available in Lab Yes/No	Remarks
1	Prof. Naveen C.M.	Thermodynamics	YES	NO	YES	100%	15%	NO	Completed
		Mechanics	YES	YES	YES	100%	15%	NO	Completed
2	Prof. Pradeep D.B.	DES	YES	NO	NO	100%	10%	NO	Completed
3	Prof. Pradeep D.B.	THE Strength of Materials Stress & Strain	YES	YES	YES	100%	15%	YES	Completed

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SHRI. SOMESHWAR SHIKSHAN PRASARAK MANDAL'S
Sharadchandra Paver College of Engineering and Technology
 Someshwarnagar Tal - Baramati, Dist. - Pune 412 306

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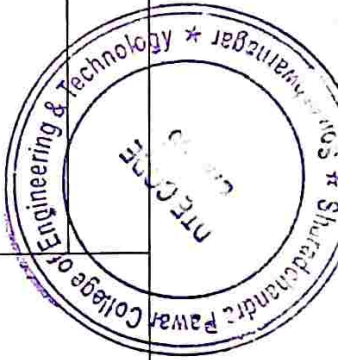


Academic Audit Report

Academic Year: 2023-24
 Semester: I/II
 Date:

Programme: Engineering
 Department: Civil Engineering

Sr. No.	Faculty Name	Course Name (Theory/Lab)	Course File Completed Yes/No	Lab Manual Prepared Yes/No	ICT tools used in teaching Yes/No	Syllabus Cover in Percentage	Result in Percentage	Log Book Available in Lab Yes/No	Remarks
1.	Prof. Bhosale k.B.	EM	Yes	No	No	75%	50%	No	Completed
		EEEM	Yes	No	Yes	75%	80%	No	Completed.



S. S. S.
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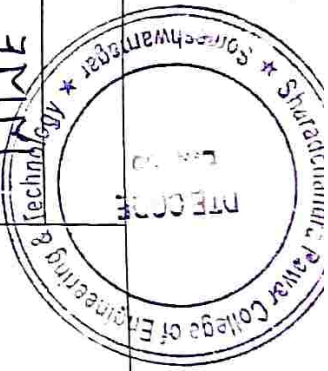


Academic Audit Report

Programme: Engineering
 Department: Civil Engineering

Academic Year: 2023-24
 Semester: I/II
 Date:

Sr. No.	Faculty Name	Course Name (Theory/Lab)	Course File Completed Yes/No	Lab Manual Prepared Yes/No	ICT tools used in teaching Yes/No	Syllabus Cover in Percentage	Result in Percentage	Log Book Available in Lab Yes/No	Remarks
1.	Prof. Kate D.B.	SA	Yes	No	No	100%	-	No	Complete
2.	Prof. Patil S.M.	Concrete Tech	Yes	Yes	Yes	100%	-	Yes	Completed
		Structural Quality	Yes	Yes	Yes	100%	-	-	Completed
3.	Prof. Naik C.V.	TQM & MIS	Yes	Yes	Yes	100%	-	-	Completed
		PLIVE	Yes	Yes	Yes	100%	-	-	Completed



S. Patil
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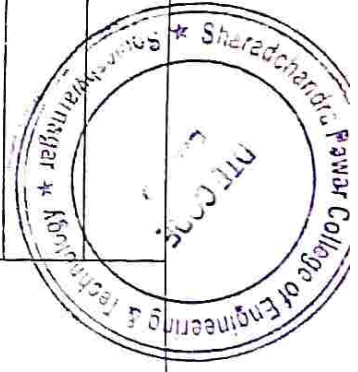


Academic Audit Report

Programme: Engineering
Department: Civil Engineering

Academic Year: 2023-24
Semester: I/II
Date:

Sr. No.	Faculty Name	Course Name (Theory/Lab)	Course File Completed Yes/No	Lab Manual Prepared Yes/No	ICT tools used in teaching Yes/No	Syllabus Cover in Percentage	Result in Percentage	Log Book Available in Lab Yes/No	Remarks
1.	Prof. Bhosale K.B.	Geotech Engg DRCS	Yes Yes	Yes Yes	No No	80% 80%		Yes -	Completed Completed



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Academic Audit Report

Programme: Engineering

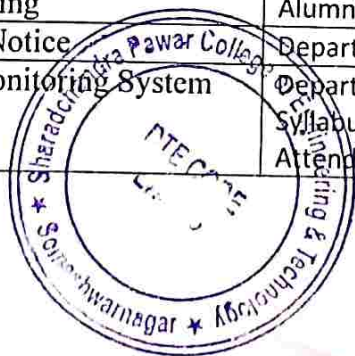
Academic Year: 2023-24

Department: Computer Engineering

Semester: I /II

Date:

Sr. No.	Parameter	File Name	Completed Yes/No	Remark
1	MOU with Industry	MoU file	Yes	Complete.
2	Conduction of Department level Meeting.	Minutes of meeting file	Yes	Complete
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11	Student Association	Computer Engineering Students Association (CESA)	Yes	Complete
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Academic Audit Report

Programme: Engineering


Academic Year: 2023-24

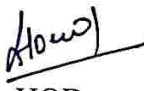
Department: Computer Engineering

Semester: I /II

Date:

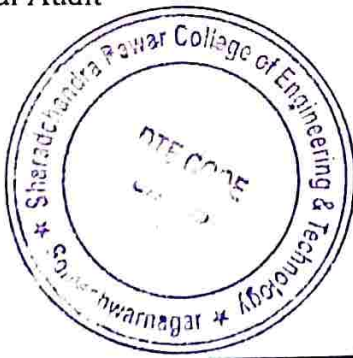
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Sharadchandra Pawar College of Engineering & Technology
Someshwarnagar, Tal. Baramati, Dist. Pune (Pin 412 306)





SHRI. SOMESHWAR SHIKSHAN PRASARAK MANDAL'S

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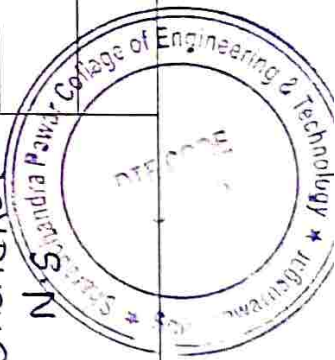


Academic Audit Report

Programme: Engineering
Department: Computer Engineering

Academic Year: 2023-24
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Date:

Sr. No.	Faculty Name	Course Name (Theory/Lab)	Course File Completed Yes/No	Lab Manual Prepared Yes/No	ICT tools used in teaching Yes/No	Syllabus Cover in Percentage	Result in Percentage	Log Book Available in Lab Yes/No	Remarks
1.	Prof. Shesh S.N.	OOMD	yes	-	yes	100%	96%	yes	Completed
		TOC	yes	-	yes	100%	83%	yes	Completed
2.	Prof. Ghadge S.V.	DAA	yes	yes	yes	95%	96.6%	yes	completed
		CN4S	yes	-	yes	98%	86.53%	yes	Completed
3.	Prof. Shendker	CG	yes	yes	yes	100%	78.22%	yes	Completed



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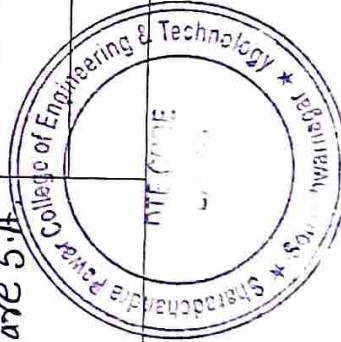
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4.	Prof. Bhupkaran D	STQA	Yes	No	Yes	100%	98%	Yes	Completed
		ES&TOT	Yes	No	Yes	100%	92.30%	Yes	Completed
5.	Prof. Rakshhe S.R.	SE (Sem II)	Yes	Yes	Yes	100%	-	-	Completed
6.	Prof. Kokare S.A	DBMS	Yes	Yes	Yes	98%	96.49%	Yes	Completed

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SRI. SOMESHWAR SIKHSAN PRASARAK MANDAL'S

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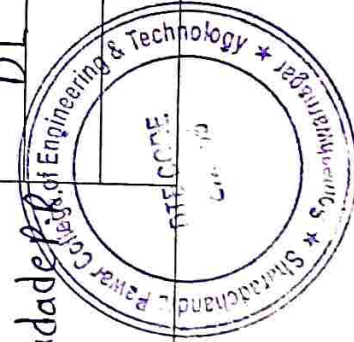
Academic Year: 2023-24
Semester: V / II
Date:

Sr. No.	Faculty Name	Course Name (Theory/Lab)	Course File Completed Yes/No	Lab Manual Prepared Yes/No	ICT tools used in teaching Yes/No	Syllabus Cover in Percentage	Result in Percentage	Log Book Available in Lab Yes/No	Remarks
1.	Prof. Shah S.N.	BF	Yes	Yes	Yes	100%	-	Yes	Completed
		AF	Yes	-	Yes	100%	-	Yes	Completed
2.	Prof. Ghadage S.V.	LAT	Yes	Yes	Yes	100%	-	Yes	Completed
		DL	Yes	Yes	Yes	100%	-	Yes	Completed

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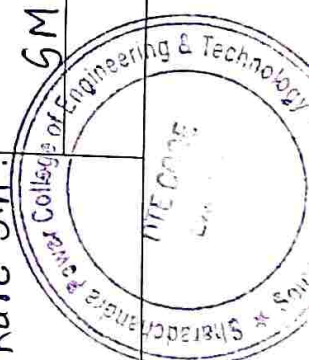


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4.	Prof. Shendkar N.S.	DSBDA	Yes	-	Yes	100%	-	Yes	Completed
5.	Prof. Bhapkar A.D.	HPF SE	Yes Yes	- -	Yes Yes	100% 100%	- -	Yes Yes	Completed Completed
6.	Prof. Kokare S.A.	PPL GME	Yes Yes	Yes Yes	Yes Yes	100% 100%	- -	Yes Yes	Completed Completed



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Academic Audit Report

Programme: Engineering

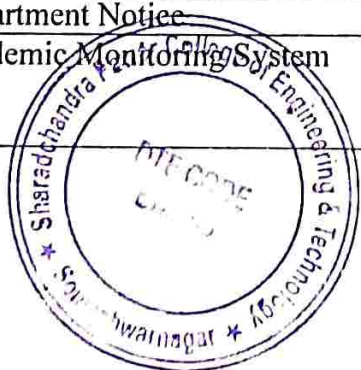
Academic Year: 2023-24

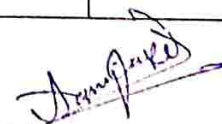
Department: Electrical Engineering

Semester: I /II

Date:

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5	Purchase of Equipment	Purchase file	Yes	Completed
6	Industry Expert Lectures	Guest lecture file	Yes	Completed
7	Workshops organised for student Enrichment	Workshop arranged/organised	Yes	Completed
8	Parents meet and feedback	Parents Meeting/Feedback	Yes	Completed
9	Assessment of students	Examination Coordinator (TW/OR/PR) File, Result Ledger File	Yes	Completed
10	Details of students for Higher Education	Student admitted to higher studies	Yes	Completed
11	Student Association	Electrical Engineering Students Association (EESA)	Yes	Completed
12	Details of student's Higher studies.	Higher Education File	Yes	Completed
13	Publication in journals and conferences	Department Research and Publications	Yes	Completed
14	Feedback on faculty members by students	Student feedback	Yes	Completed
15	Planning for Academic Implementation	Load distribution /Timetable/Master-timetable, Course files	Yes	Completed
16	Department activities displayed on website	Website Coordinator	Yes	Completed
17	Project based learning of students	Project (Industry Sponsored Project / Other Projects)	Yes	Completed
18	Details of placement	Placement file	Yes	Completed
19	Internship completed by students	Student Internship file	Yes	Completed
20	Alumni Meeting	Alumni File (Pass out Students)	Yes	Completed
21	Department Notice	Department Notice File	Yes	Completed
22	Academic Monitoring System	Department Academic Monitoring - Syllabus Completion and Student Attendance	Yes	Completed




PRINCIPAL
Sharadchandra Pawar College of Engineering & Technology
Someshwarnagar, Tal. Baramati, Dist. Pune (Pin 412 306)



Academic Audit Report

Programme: Engineering

Academic Year: 2023-24

Department: Electrical Engineering

Semester: I /II

Date:

Sr. No.	Parameter	File Name	Completed Yes/No	Remark
23	Adhere to Academic Calendar	Department Academic Calendar	Yes	Completed
24	Industry-Institute Interaction and Participative learning of students	Industry Visit	Yes	Completed
25	Efforts for faculty development	Faculty Development Programme Organised	No	-
26	Course Syllabus	Syllabus file	Yes	Completed
27	Students Enrolled for A.Y.	Student Enrolment / Roll call list	Yes	Completed
28	Mentor-Mentee System for Counselling	Student Mentor	Yes	Completed
29	Achievement by Students	Student Achievement	Yes	Completed
30	Achievement by Faculty- FDP/Patent/Publication/Workshops /Conferences etc.	Faculty Achievement	Yes	Completed
31	Students participation in various activities	Student Participation	Yes	Completed
32	Faculties in the department	Faculty Profile	Yes	Completed
33	Procedure for subject selection and allocation	Elective Subject List	Yes	Completed
34	Subject wise result	Result Analysis	Yes	Completed
35	Project File			
36	Seminar File			
37	Maintenance File			
38				

Naikova

Member Internal Audit

Pasthane

HOD

Amfale

Principal

Sharadchandra Pawan College of Engineering & Techn
Someshwarnagar, Tal. Baramati, Dist. Pune-412





SIRI. SOMESHWAR SHIKSHAN PRASARAK MANDAL'S

Sharadchandra Paver College of Engineering and Technology

Someshwarnagar Tal - Baramati, Dist. - Pune 412 306

(Approved by AICTE New Delhi, Recognized by Govt. of Maharashtra & Affiliated to Savitribai Phule Pune University, NAAC - Accredited)



Academic Audit Report

Programme: Engineering
Department: Electrical Engineering

Academic Year: 2023-24

Semester: I/II

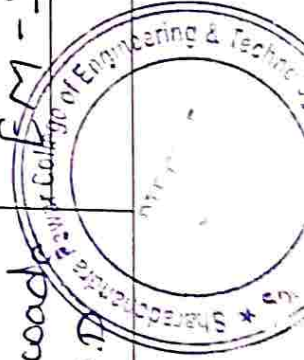
Date:

Sl. No.	Faculty Name	Course Name (Theory/Lab)	Course File Completed Yes/No	Lab Manual Prepared Yes/No	ICT tools used in teaching Yes/No	Syllabus Cover in Percentage	Result in Percentage	Log Book Available in Lab Yes/No	Remarks
01.	Prof. Sakat A.C.	PQT	Yes	-	NO	100%	20%	-	Complete
		EHV	Yes	-	NO	100%	93.33%	-	Complete
02.	Prof. Changan D.D.	-							
		-							
		-							
03.	Prof. Gawade P.D.	PSOC	Yes	Yes	Yes	100%	67%	No	Complete
		EM-I	Yes	Yes	No	100%	36%	No	Complete

W. S. Joshi
Auditor

P. D. Gawade
HOD

P. D. Gawade
Principal





Academic Audit Report

Programme: Engineering
 Department: Electrical Engineering

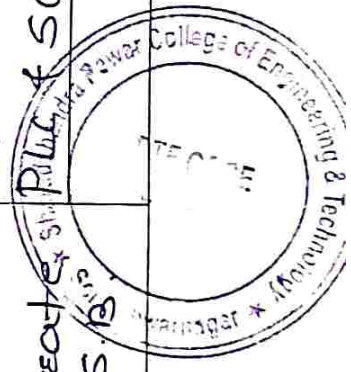
Academic Year: 2023-24
 Semester: I/II
 Date:

Sr. No.	Faculty Name	Course Name (Theory/Lab)	Course File Completed Yes/No	Lab Manual Prepared Yes/No	ICT tools used in teaching Yes/No	Syllabus Cover in Percentage	Result in Percentage	Log Book Available in Lab Yes/No	Remarks
04	Prof. Bhise S.S.	MS P.E.	Yes Yes	Yes Yes	Yes Yes	100% 100%	60% 50%	No No	Complete Complete.
05	Prof. Shinde P.S.	APE AMES	Yes Yes	Yes Yes	Yes Yes	100% 100%	56% 78.57%	No No	Complete Complete
06.	Prof. Soeate S.S.	PLC & SCADA.	Yes	Yes	NO	100%	99.33%	NO	Complete

Naikouji
Auditor

P. Shinde
HOD

Principals
Principal





Academic Audit Report

Programme: Engineering
 Department: Electrical Engineering

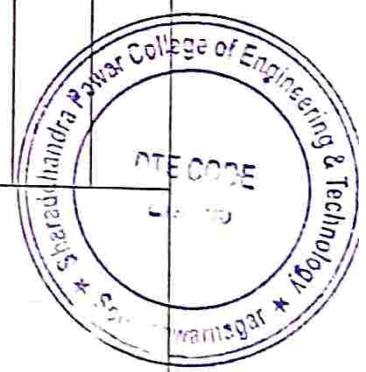
Academic Year: 2023-24
 Semester: I/II
 Date:

Sr. No.	Faculty Name	Course Name (Theory/Lab)	Course File Completed Yes/No	Lab Manual Prepared Yes/No	ICT tools used in teaching Yes/No	Syllabus Cover in Percentage	Result in Percentage	Log Book Available in Lab Yes/No	Remarks
07	Prof. Gadhave G.G.	EM - I	Yes	Yes	Yes	100%		No	Completed

(Signature)
Auditor

(Signature)
HoD

(Signature)
Principal

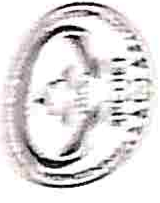




Sharadachandran Pawan College of Engineering and Technology

Someshwarpur Tal - Baranaga, Dist. - Pune-412 306

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Academic Audit Report

Programme: Engineering
Department: Electrical Engineering

Academic Year: 2023-24
Semester: P/H
Date:

Sl. No.	Faculty Name	Course Name (Theory/Lab)	Course Title Completed Yes/No	Lab Manual Prepared Yes/No	ICT Tools used in teaching Yes/No	Syllabus Cover in Percentage	Result in Percentage	Log Book Available in Lab Yes/No	Remarks
01	Prof. Changan D.D.	PS - II	Yes	Yes	Yes	100%		NO	Completed
		SAP	Yes	Yes	Yes	100%		NO	Completed
02	Prof. Gawade P.D.	AEDC	Yes	Yes	NO	100%		NO	Completed
		CS - I	Yes	Yes	NO	100%		NO	Completed
03	Prof. Bhise S.S.	CADEM	Yes	Yes	Yes	100%		NO	Completed
		MA	Yes	Yes	Yes	100%		NO	Completed

(Signature)
Date: _____



(Signature)
Date: _____



Sharadchandra Paver College of Engineering and Technology

Someshwarnagar Tal - Baramati, Dist. - Pune 412 306

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Academic Audit Report

Programme: Engineering
Department: Electrical Engineering

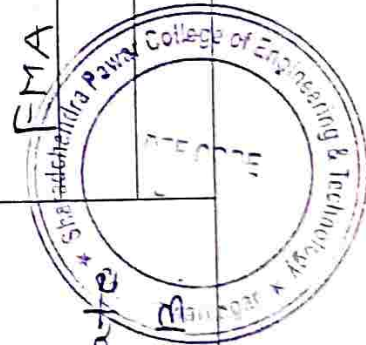
Academic Year: 2023-24
Semester: I/II
Date:

Sr. No.	Faculty Name	Course Name (Theory/Lab)	Course File Completed Yes/No	Lab Manual Prepared Yes/No	ICT tools used in teaching Yes/No	Syllabus Cover in Percentage	Result in Percentage	Log Book Available in Lab Yes/No	Remarks
04.	Prof. Sakat A.C.	NMCP SG	Yes Yes	Yes Yes	Yes NO	100% 100%		NO NO.	Complete complete
05	Prof. Shinde P.S.	EM	Yes	Yes	Yes	100%			Complete
06.	Prof. Sorate S.B.	FMA	Yes	Yes	Yes	100%		NO.	Complete

Princy
Auditor

Princy
HOD

Princy
Principal





Academic Audit Report

Programme: Engineering

Academic Year: 2023-24

Department: Mechanical Engineering

Semester: I /II

Date:

Sr. No.	Parameter	File Name	Completed Yes/No	Remark
1	MOU with Industry	MoU file	Yes	Complete
2	Conduction of Department level Meeting.	Minutes of meeting file	Yes	Complete
3	Budget Preparation by Department	Department budget file	Yes	Complete
4	Patents filed by Department	Patents	Yes	Complete
5	Purchase of Equipment	Purchase file	Yes	Complete
6	Industry Expert Lectures	Guest lecture file	Yes	Complete
7	Workshops organised for student Enrichment	Workshop arranged/organised	Yes	Complete
8	Parents meet and feedback	Parents Meeting/Feedback	Yes	Complete
9	Assessment of students	Examination Coordinator (TW/OR/PR) File, Result Ledger File	Yes	Complete
10	Details of students for Higher Education	Student admitted to higher studies	No	—
11	Student Association	Mechanical Engineering Students Association (MESA)	Yes	Complete
12	Details of student's Higher studies.	Higher Education File	—	—
13	Publication in journals and conferences	Department Research and Publications	Yes	Complete
14	Feedback on faculty members by students	Student feedback	Yes	Complete
15	Planning for Academic Implementation	Load distribution /Timetable/Master-timetable, Course files	Yes	Complete
16	Department activities displayed on website	Website Coordinator	Yes	Complete
17	Project based learning of students	Project (Industry Sponsored Project / Other Projects)	Yes	Complete
18	Details of placement	Placement file	Yes	Complete
19	Internship completed by students	Student Internship file	Yes	Complete
20	Alumni Meeting	Alumni File (Pass out Students)	Yes	Complete
21	Department Notice	Department Notice File	Yes	Complete
22	Academic Monitoring System	Department Academic Monitoring - Syllabus Completion and Student Attendance	Yes	Complete



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PRINCIPAL



Academic Audit Report

Programme: Engineering

Academic Year: 2023-24

Department: Mechanical Engineering

Semester: I /II

Date:

Sr. No.	Parameter	File Name	Completed Yes/No	Remark
23	Adhere to Academic Calendar	Department Academic Calendar	Yes	Complete
24	Industry-Institute Interaction and Participative learning of students	Industry Visit	Yes	complete
25	Efforts for faculty development	Faculty Development Programme Organised	NO	Incomplete
26	Course Syllabus	Syllabus file	Yes	Complete
27	Students Enrolled for A.Y.	Student Enrolment / Roll call list	Yes	Complete
28	Mentor-Mentee System for Counselling	Student Mentor	Yes	Complete
29	Achievement by Students	Student Achievement	Yes	Complete
30	Achievement by Faculty- FDP/Patent/Publication/Workshops /Conferences etc.	Faculty Achievement	Yes	Complete
31	Students participation in various activities	Student Participation	Yes	Complete
32	Faculties in the department	Faculty Profile	Yes	Complete
33	Procedure for subject selection and allocation	Elective Subject List	Yes	Complete
34	Subject wise result	Result Analysis	Yes	Complete
35	Project File		Yes	complete
36	Seminar File		Yes	complete
37	Maintenance File		Yes	complete
38				-

Balharve Prate,
Member Internal Audit



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HOD

Principal

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PRINCIPAL



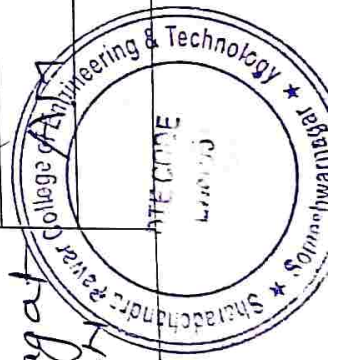
Academic Audit Report

Programme: Engineering
Department: Mechanical Engineering

Academic Year: 2023-24
Semester: I/II
Date:

Sr. No.	Faculty Name	Course Name (Theory/Lab)	Course File Completed Yes/No	Lab Manual Prepared Yes/No	ICT tools used in teaching Yes/No	Syllabus Cover in Percentage	Result in Percentage	Log Book Available in Lab Yes/No	Remarks
01	Prof. Pondkule S.M.	EMM	Yes	Yes	Yes	100%	52	No	Complete
		DME	Yes	Yes	Yes	100%	7.42	No	
		IE	Yes	Yes	Yes	100%	82.	No	
02.	Prof. Dhane V.S.	Tuebo	Yes	No	No	100%	91	No	Complete
		MST	Yes	-	Yes	100%	43	No	
03.	Prof. Bhagat S.H.		Yes	-	Yes	100%	90	No	Complete
			Yes	-	Yes	100%			

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Auditor



57/9
HOD

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Principal



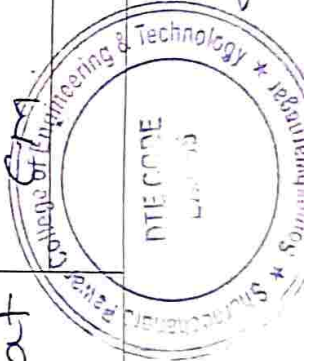
Academic Audit Report

Programme: Engineering
Department: Mechanical Engineering

Academic Year: 2023-24
Semester: X/III
Date: _____

Sr. No.	Faculty Name	Course Name (Theory/Lab)	Course File Completed Yes/No	Lab Manual Prepared Yes/No	ICT tools used in teaching Yes/No	Syllabus Cover in Percentage	Result in Percentage	Log Book Available in Lab Yes/No	Remarks
01	Prof. Pondkute S.M.	KOM CIM	Yes Yes	NO Yes	Yes Yes	100% 100%		NO NO	Complete Complete
02	Prof. Dhane V.S.	FM	Yes					NO	Complete
03	Prof. Bhagat S.M.	EAM	Yes Yes	-	Yes Yes	100% 100%		NO NO	Complete Complete

Pondkute S.M.
Auditor



Phule
Principals

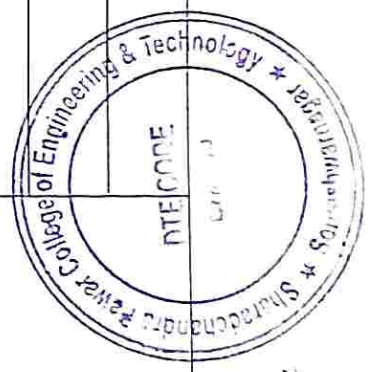


Academic Audit Report

Programme: Engineering
Department: Mechanical Engineering

Academic Year: 2023-24
Semester: I /II
Date:

Sr. No.	Faculty Name	Course Name (Theory/Lab)	Course File Completed Yes/No	Lab Manual Prepared Yes/No	ICT tools used in teaching Yes/No	Syllabus Cover in Percentage	Result in Percentage	Log Book Available in Lab Yes/No	Remarks
I Sem	Prof. Gaoade S.R.	DOM	Yes	Yes	Yes	100%	94	No	Complete
II Sem	Prof. Gaoade S.R.	E & HV MSA Lab	Yes	Yes	Yes	100%		NA	Complete
			Yes	Yes	Yes	100%		No	Complete



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Auditor

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Principal