6.5.2 Quality assurance initiatives of the institution include:

1. Regular meeting of Internal Quality Assurance Cell (IQAC); quality improvement initiatives identified and implemented

2. Academic and Administrative Audit (AAA) and follow-up action taken

3. Collaborative quality initiatives with other institution(s)

4. Participation in NIRF and other recognized rankings

5. Any other quality audit/accreditation recognized by state, national or international agencies such as NAAC, NBA etc.

Year	Date of IQAC Meetings	Major decisions on quality initiatives	Implementation details
		Procedure for subject distribution to faculty.	
		Conduction of academic & administrative audit.	1
		Implementation of standard procedure for subject distribution to faculty	The meeting concluded with IQAC coordinator thanking the member
2022-23	6/7/2022	To encourage teaching and non teaching staff to conduct professional development / administrative training programme Discussion and preparation of Academic Calendar 2022-23 as per university guidelines.	for their suggestion and cooperation in implementing the IQAC activities for the institute.
		Portfolio distribution for the year 2022-23.	
		Discussion on NAAC Cycle-2 .	The meeting concluded with IQAC
		Criteria wise work has been distributed among the faculty coordinat	
	6/1/2023	Preparation of subject Course file for the even semester 2022-23	for their suggestion and
		Master Time Table	cooperation in implementing the
		Co-Po Mapping	IQAC activities for the institute.
	13/7/2021	Distance education/online education: BCOE offers study materials and lecture notes to students via website and Google Classrooms. Preparation of Question bank for each subject	The meeting concluded with IQAC coordinator thanking the member
		Effective Continuous assignment of Assignment & Tutorial	for their suggestion and
2021-22		co calculation processs(UT,TW,ESE)	cooperation in implementing the IQAC activities for the institute.
		Students are also encouraged to participate(NPTL)	The meeting concluded with IQAC
		To purchase Zoom license copy for conduction of online lectures	coordinator thanking the member

	17/01/2022	Online Teaching Learning technique includes: Online YouTube Video	for their suggestion and cooperation in implementing the
		Conduction of online practical through Virtual lab	IQAC activities for the institute.
2020-21	10/7/2020	Procedure for subject distribution to faculty as per IQAC guideline Preparation of course files as per the given Index of IQAC. Academic Audit at the end of each semester Formation of Audit committee for Academic Audit. Policy for the student to choose Elective subject as per own choice	The meeting concluded with IQAC coordinator thanking the member for their suggestion and cooperation in implementing the IQAC activities for the institute.
	10/1/2021	Explain Students CO & PO of your respective subject. Prepared UT question Paper with CO,PI,PO,BL To conduct the workshop on COPO mapping. Encourage BE student to do the final year Major Project involving experimentation in respective field of engineering	The meeting concluded with IQAC coordinator thanking the member for their suggestion and cooperation in implementing the IQAC activities for the institute.
2019-20	16/7/2019	ICT based teaching learning techniques are being widely adopted by faculty members Teaching Learning technique includes: Google Classroom, MOODLE, Flipped Classroom, NPTEL Videos. Encourage Faculty members to enroll themselves for NPTEL courses which helps them to improve quality of content	The meeting concluded with IQAC coordinator thanking the member for their suggestion and cooperation in implementing the IQAC activities for the institute.
	10/1/2020	Students are also encouraged to participate and acquire NPTE courses certification to enhance their subject knowledge Conduction of online practical through Virtual lab To purchase Zoom license copy for conduction of online lectures Online Teaching Learning technique includes: Online YouTube Video	The meeting concluded with IQAC coordinator thanking the member for their suggestion and cooperation in implementing the IQAC activities for the institute
		Implementation of monitoring system Arrangement of counseling session for students and conduct meeting with parents of students who needs counseling	
	23/7/2018	Conduct internship forstudents	The meeting concluded with IQAC

		Course outcomes and program outcomes are discussed with	coordinator thanking the member
		students.	for their suggestion and
2018-19		Awareness.	cooperation in implementing the
		To organize the seminar on Research Methodology	IQAC activities for the institute.
		Conduction of academic audit	The meeting concluded with IQAC
		Discussed regarding the AQAR 2019-20 preparation and submission.	
		AQAR wise work has been distributed among the faculty coordinato	
		To encourage teaching and non teaching staff to conduct	cooperation in implementing the
	7/1/2019	professional development /	IQAC activities for the institute.

DTE CODE: EN3351



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Innovative Engineers' and Teachers' Education Society's

Date :11/07/22

#### NOTICE

All teaching staff and students are hereby informed that, Internal Quality Assurance Cell (IQAC) will conduct different programmes on the academic year 2022-2023.

1) Effectiveness of Online Teaching-Learning and Evaluation Process-In advent of newer technologies.

2) ICT enabled systems in Industry 4.0

3) Industry-based teaching learning process and certifications, innovative teaching learning per AICTE examination reforms guidelines.

4) Problem based learning, projects and internships-based evaluations for students.

5) Stakeholder's participations - Usefulness of the subject taught, in industry, government jobs, entrepreneurial opportunities, interest in learning further useful to frame CO, CO-PO and CO-PSO mapping and attainment.

6) Framing Program Specific Outcomes (PSOs) aligned with alumni profiles.

**IOAC PROGRAMME CO-ORDINATOR** 

Principal Bharat College of Engineering Bharat College of Engineering anhor, Badlapur (W)-

Kanhor, Badiaper (S

Add: Opp. Gajanan Maharaj Temple, Kanhor, Badlapur (W), Tal: Ambernath, Dist: Thane 421 503, Mumbai

Web: bharatenggcollege.com Email: info@bharatedu.co.in Phone: 76666 15915



DTECODE:EN3354



InnovativeEngineers'andTeachers'EducationSocietv's E,DTE&AffiliatedtoUniversityofMumbal,NAACAccredited ApprovedbyAI

# **Attendance Sheet**

Date : 12/09 /2022

# Name Of Programme : ICT enabled systems in Industry 4.0

Sr. No	Name of Staff	Attendance
1	Prof. Priyanka Karade	P
2	Prof. Avanti Anjugikar	P
3	Prof . Rupali Lohare	P
4	Prof. Dinesh Behere	P
5	Prof. Nilesh Yadav	P
6	Prof. Archana Kolambe	P
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Programme Co-ordinator

Bharat College of Engineering Kanhor, Badiapur Gau

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DTE CODE: EN3351

#### Date:-13/09/2022

Title of programme : Training Program on ICT enabled systems in Industry 4.0.

Innovative Engineers' and Teachers' Education Society's

Approved by AICTE, DTE & Affiliated to University of Mumbai, NAAC Accredi

Venue : Seminar Hall , Main building.

Date :12/09 /2022

Time : 10.00am-1.00pm

A three hours training Program on ICT enabled systems in Industry 4.0 to the Teaching Staff was conducted by Prof. Chetna Sangar from Internal Quality Assurance Cell (IQAC). Madam highlighted the following points.

- 1. Introduction to Industry 4.0 and ICT
- 2. Key Concepts in Industry 4.0
- 3. Role of ICT in Industry 4.0
- 4. Digital Transformation in Manufacturing
- 5. IoT and Sensor Technologies
- 6. Big Data and Analytics
- 7. Cloud Computing and Edge Computing
- 8. Cyber security in Industry 4.0
- 9. Artificial Intelligence and Machine Learning
- 10. Robotics and Automation
- 11. Augmented Reality (AR) and Virtual Reality (VR)
- 12.Case Studies of ICT-Enabled Systems in Industry 4.0
- 13.Benefits and Challenges
- 14. Future Trends and Emerging Technologies

In this programme six Teaching staff were present.

IQAC PROGRAMME CO-ORDINATOR Bharat Coll

Kollege of Enginee

DTE CODE: EN3351

# Innovative Engineers' and Teachers' Education Society's by AICTE, DTE & Affiliated to University of Mumbai, NAAC Accredited

Data 17/10 /2022

Date:23/08/2022

Title of programme : Training Program on Effectiveness of Online Teaching-Learning and Evaluation Process-In advent of newer technologies.

Venue : Seminar Hall , Main building.

Date : 22/08/2022.

Time : 10.00am-1.00pm

A 3 hours online Training Program on Effectiveness of Online Teaching-Learning and Evaluation Process-In advent of newer technologies to the Teaching Staff was conducted by Prof. from Internal Quality Assurance Cell (IQAC).Madam highlighted the following points.

- 1. Introduction
- 2. Online Teaching Strategies
- 3. Leveraging Technology for Learning
- 4. Designing Effective Online Courses
- 5. Assessment and Evaluation
- 6. Newer Technologies and Tools
- 7. Best Practices and Case Studies
- 8. Interactive Activities and Discussions
- 9. Strategies for Continuous Improvement
- 10. Conclusion and Action Plan

In this programme seven Teaching staff were present.

IQAC PROGRAMME CO-ORDINATO PRINCIPAL Principal Bharat College of Engineering Principal FrainearinKanhor, Badlapur (W) - 421 5 1. Bharat College Kanh Add: Opp. Gajanan Maharaj Temple, Kanhor, Badlapur (W), Tal: Ambernath, Dist: Thane 421 503, Mumbai Veb: bharatenggcollege.com Email: info@bharatedu.co.in Phone: 76666 15915





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DTEGODE:EN3354

### Attendance Sheet

Date: 22/08/2022

Name Of Programme : Effectiveness of Online Teaching-Learning and Evaluation Process-In advent of newer technologies.

InnovativeEngineers'andTeachers'EducationSocietv's

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Sr. No	Name of Staff	Attendance
1	Prof. Neha Yadav	P
2	Prof. Yashika Vadnerkar	P
3	Prof. Prathamesh Patil	P
4	Prof. Mahesh Salunkhe	P
5	Prof. Dinesh Behere	p
6	Prof. Avanti Anjugikar	P
7	Prof. Priyanka lad	p

Programme Co-ordinator

Bharat College of Engineering Kanhor, Badlapur (W)

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DTE CODE: EN3351

Date:-18/10/2022

Title of programme : Training Program on Industry-based teaching learning process and certifications.

Innovative Engineers' and Teachers' Education Society's

& Affiliated to University of Mumbai,

Venue: Seminar Hall Mechanical building.

Date :17/10 /2022

Time : 10.00am-1.00pm

A 3 hours Training Program on Industry-based teaching learning process and certifications was conducted by Prof.-Chetana Sangar from Internal Quality Assurance Cell (IQAC). Madam highlighted the following points.

- 1. Introduction to AICTE
- 2. Industry-Integrated Learning
- 3. AICTE Guidelines and Mandates
- 4. Industry Collaboration
- 5. Curriculum Design and Industry Relevance
- 6. Internships and On-the-Job Training
- 7. Industry Experts as Faculty
- 8. Skill Development and Certification
- 9. Assessment and Evaluation
- 10. Quality Assurance
- 11.Student Success Stories
- 12. Challenges and Solutions
- 13.Case Studies
- 14.Certification and Conclusion

In this programme six Teaching staff were present.

IQAC PROGRAMME CO-ORDINATOR

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**Attendance Sheet** 

Date: 17/10 /2022

Name Of Programme : Industry-based teaching learning process and certifications, innovative teaching learning per AICTE examination reforms guidelines.

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ApprovedbyAICTE,DTE&AffiliatedtoUniversityofMumbai,NAACAccredited

Sr. No	Name of Staff	Attendance
1	Prof. Neha Yadav	P
2	Prof. Yashika Vadnerkar	P
3	Prof. Prathamesh Patil	P
4	Prof. Mahesh Salunkhe	P
5	Prof. Neha Yadav	P
6	Prof. Priyanka Karhade	P

Programme Co-ordinator

Bharat College of Engineering

Kanhor, Badlspur (W) - 421 504

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DTE CODE: EN3351

Date:-25/01/2023

Title of programme : Training Program on Problem based learning, projects and internships-based evaluations for students.

Innovative Engineers' and Teachers' Education Society's

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Venue : Seminar Hall Mechanical building. .

Date : 24/01/2023.

Time : 10.00am-1.00pm

A 3 hour online Training Program on Problem based learning, projects and internships-based evaluations for students was conducted by Prof. Chetana Sangar

from Internal Quality Assurance Cell (IQAC).Madam highlighted the following points.

Introduction to Problem-Based Learning (PBL)

- 1. Key Principles of PBL
- 2. Designing Effective PBL Modules
- 3. Role of Projects in Student Learning
- 4. Integrating Internships into the Curriculum
- 5. Aligning Learning Objectives with Real-World Challenges
- 6. Facilitating Student-Driven Problem Solving
- 7. Group Dynamics and Collaboration in PBL
- 8. Project Management and Time Management
- 9. Assessing Learning through Projects
- 10. Evaluating Student Performance in Internships
- 11. Ethical Considerations in Internship Evaluations

In this programme ten students were present.

IQAC PROGRAMME CO-ORDINATOR

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Principal

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### Attendance Sheet

InnovativeEngineers'andTeachers'EducationSocietv's

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Date: 24/01/2023

Name Of Programme : Problem based learning, projects and internships-based evaluations for students.

	Attendance
DESHMUKH SWAPNIL SANTOSH	P
CHAVAN SHUBHAM SANTOSH	P
YADAV RAHUL UMAPRASAD	P
VARTAK SIDDHANT KIRAN	P
SAMANT NINAD DAYANAND	9
GAWADE SHUBHANGI SADASHIV	p
GATHE NAYAN SUNIL	P
SAWANT AMOL RAVINDRA	P
KAMBLE MAHESH VITTHAL	P
VAIDYA VIRAJ LILADHAR	P
	CHAVAN SHUBHAM SANTOSH YADAV RAHUL UMAPRASAD VARTAK SIDDHANT KIRAN SAMANT NINAD DAYANAND GAWADE SHUBHANGI SADASHIV GATHE NAYAN SUNIL SAWANT AMOL RAVINDRA KAMBLE MAHESH VITTHAL

Programme o-ordinator

Bharat College of Engineering Kanhor, Badlapur (V.

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## Innovative Engineers' and Teachers' Education Society's HARAT COLLEGE OF ENGINEERIN Approved by AICTE, DTE & Affiliated to University of Mumbai, NAAC Accredited

#### Date:-14/02/2023

Title of programme : Training Program on Stakeholder's participations -Usefulness of the subject taught, in industry, government jobs, entrepreneurial opportunities, interest in learning further useful to frame CO, CO-PO and CO-PSO mapping and attainment.

Venue : Seminar Hall Mechanical building.

Date :13/02 /2023.

Time : 10.00am-1.00pm

A 3 hours online training on Stakeholder's participations - Usefulness of the subject taught, in industry, government jobs, entrepreneurial opportunities, interest in learning further useful to frame CO, CO-PO and CO-PSO mapping and attainment was conducted by Prof. Chetana Sangar.from Internal Quality Assurance Cell (IQAC).Madam highlighted the following points.

- 1. Introduction to Stakeholder Participation
- 2. Defining Course Outcomes (CO), Program Outcomes (PO), and Program-Specific Outcomes (PSO)
- 3. Understanding the Importance of Subject Relevance
- 4. Industry Relevance and Skill Development
- 5. Government Job Opportunities and Skill Requirements
- 6. Fostering Entrepreneurial Opportunities
- 7. Interest and Motivation in Continuous Learning
- 8. Framework for CO, CO-PO, and CO-PSO Mapping
- 9. Aligning Course Content with Stakeholder Needs In this programme six Teaching Staff were present.

**IQAC PROGRAMME CO-ORDIN** NCIPAL Principal Principal Bharat College of Engineering Bharat College of Engineering Kanhor, Badlapur (W) - 421 504. Kanhor, Badla Add: Opp. Gajanan Maharaj Temple, Kanhor, Badlapur (W), Tal: Ambernath, Dist: Thane 421 503, Mumbai Web: bharatenggcollege.com Email: info@bharatedu.co.in Phone: 76666 15915



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### Attendance Sheet

InnovativeEngineers'andTeachers'EducationSociety's

E,DTE&AffiliatedtoUniversityofMumbai,NAACAccredited

Date : 13/02 /2023.

Name Of Programme : Stakeholder's participations - Usefulness of the subject taught, in industry, government jobs, entrepreneurial opportunities, interest in learning further useful to frame CO, CO-PO. and CO-PSO mapping and attainment.

Sr. No	Name of Staff	Attendance
1	Prof. Shubham Bakal	P
2	Prof. Anil Rane	P
3	Prof. Nandu Durge	P
4	Prof.Vishwas Pudale	P
5	Prof. Narendra Rajput	P
6	Prof. Dinesh Behere	P

Programme Co-ordinator

Bharat College of

Kanhor, Badlay .....

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DTE CODE: EN3351

#### Date:-14/03/2023

Affiliated to University of Mumbai, NAAC Accredited

Title of programme : Training Program on Framing Program Specific Outcomes (PSOs) aligned with alumni profiles.

Innovative Engineers' and Teachers' Education Society's

Venue : Seminar Hall Mechanical building

Date :13/03 /2023

Time : 10.00am-1.00pm

A 3 hour Training Program to the Teaching Staff on Framing Program Specific Outcomes (PSOs) aligned with alumni profiles was conducted by Prof. Tejaswini Gohil from Internal Quality Assurance Cell (IQAC). Madam highlighted the following points.

- 1. Introduction to Program Specific Outcomes (PSOs)
- 2. Understanding the Importance of Alumni Profiles
- 3. The Process of Framing PSOs Aligned with Alumni Profiles
- Defining Key Competencies and Skills
- 5. Aligning PSOs with Industry Requirements
- 6. Crafting Measurable PSOs
- 7. Assessing and Mapping PSOs to Curriculum
- 8. Case Studies and Best Practices
- Implementation and Monitoring
- 10.Q&A and Discussion
- 11.Conclusion and Next Steps

In this programme eight Teaching staff were present.

IQAC PROGRAMME CO-ORDINAT

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### Attendance Sheet

InnovativeEngineers'andTeachers'EducationSocietv's

ICTE, DTE&Affiliated to University of Mumbai, NAACAccredited

Date: : 13/03 /2023

Name Of Programme : Training Program Specific Outcomes (PSOs) aligned with alumni profiles.

Sr. No	Name of Staff	Attendance
1	Prof. Dinesh Behere	Р
2	Prof. Prathamesh Patil	P
3	Prof. Mahesh Salunkhe	P
4	Prof. Shubham Bakal	٩
5	Prof. Anil Rane	P
6	Prof. Nandu Durge	P
7	Prof.Vishwas Pudale	P
8	Prof. Narendra Rajput	9

Programme Co-ordinator

Bharat College of Engineering Kanhor, Badtagu

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#### NOTICE

Innovative Engineers' and Teachers' Education Society's

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Date:-13/06/2022

All teaching staff are hereby informed that departmental audit is scheduled from 27th June 2022 to  $1^{st}$  July 2022. It is as follows.

Sr.No.	Department	Date
1	Mechanical	27/06/2022
2	Computer	28/06/2022
3	Civil	29/06/2022
4	EXTC	30/06/2022
5	AIML	01/07/2022
6	Applied Sciences & Humanities	02/07/23

No leave is sanctioned on the audit week.

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cipal Principal Bharat College of Engineering Kanhor, Badlapur (W) - 421 504.

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#### NOTICE

Date:-13/06/2022

DTE CODE: EN3351

Following staff members are appointed in the academic audit committee. They are informed to do academic audit of the department as well as individual faculty as per the given schedule and report to undersign.

Sr.no.	Name of faculty	Designation
1	Prof. Bageshree Majali	Chairperson
2	Prof. Vandana Pakhle	Member
3	Prof. Ganesh Nalawade	Member
4	Prof. Mahesh Salunkhe	Member

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#### NOTICE

Date:-12/12/2022

All teaching staff are hereby informed that departmental audit is scheduled from 19<sup>th</sup> December 2022 to 22<sup>nd</sup> December 2022. It is as follows.

Sr.No.	Department	Date
1	Mechanical	19/12/2022
2	Computer	20/12/2022
3	Civil	21/12/2022
4	EXTC	22/12/2022
5	AIML	23/12/2022
6	Applied Sciences & Humanities	26/12/2022

No leave is sanctioned on the audit week.

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#### NOTICE

Date:-12/12/2022

Following staff members are appointed in the academic audit committee. They are informed to do academic audit of the department as well as individual faculty as per the given schedule and report to undersign.

Sr.no.	Name of faculty	Designation
1	Prof. Bageshree Majali	Chairperson
2	Prof. Vandana Pakhle	Member
3	Prof. Ganesh Nalawade	Member
4	Prof. Mahesh Salunkhe	Member

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Principal

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	Acadmic	Audit for Facu	Ity A.Y. XX-	X3	(4)	
NAME	OF DEPARTMENT:	Computer	r Æ			
NAME	OF FACULTY:	Prof. Nilesh Yudav	Prof. Archangkolar	nhe		
NAME	OF SUBJECT:	S= HPC				
Sr. No	Title				1	
11)	SECTION-A: Course File Evaluation					
1	Vision and Mission of Institute	V	V	1		
2	Vision and Mission of Department		~		1	
.,	Program Education Objective (PEOs), Program Outcomes (POs) & Program Specific Outcomes (PSOs)	$\checkmark$				-
4	Course Syllabus	V	·V/			
5	Course Objectives	V	V			
6	Course Outcomes	V	~			
7	Teaching Plan	V.	VI	_		
8	Course Notes		V	0		
9	Contents Beyond Syllabus	X	×	1		
10	Guest Lecture; if any	X	X			
11	Slow Learners	x	K.			
12	Course Assignments				-	
13	Internal Assessment Question Paper with Model Answers	V.		0		
14	University Question Paper with Model Answers	V				
15	Result Analysis of IA and UoM Exam	V		1		
16	University Question Paper with Model Answers	V	V	×.		
17	Result Analysis of IA and UoM Exam	~				
18	CO-PO Mapping Matrix and CO-PSO Mapping Matrix	V				
19	Total CO Attainment and PO Attainment	×	X			
20	Corrective measures if CO-PO not Attained	X	X			
21	MCQ's Question Bank	V	V/			
22	References	V	1/			

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- All	SECTION - B: TEACHING, LEARNING AND EVALUATION RELATED ACTIVITIES	法法律法律	自己的复数形式性	Real Property	机制度 化分析的 化	
23	Lectures-minimum 48/36, Seminars, Tutorials/ Practical conducted as per syllabus (Max of 20 Points)	18	18	the second second state of the second se		
24	Extra lectures (other than regular load) conducted in case of emergency (Max of 10 Points)	8	5	N. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Carl	Ng-ad
25	Syllabus enrichment by providing additional resources to students. Like remedial classes. (Max of 10 points)	. 8	8			
26	Use of participatory and innovative teaching -learning methodologies; updating of subject content, course improvement (course file, note preparation) (Max of 20 points)	15	15			
27	Examination dutics(invigilation-5; question paper setting - S,evaluation of answer scripts-S/division ) as per, allotment syllabus setting 5 (Max of 25 points)	15	20			1
	Annual Feedback (Average of Odd and Even Sem) (Max of 40 , , points)	35	35			
	Previous Year Result (Max of 20 Points)	18 1	15			
	HoD's feedback/Assessment of faculty about assigned works (Max of 20 Points)	. 1.8	18			
	Interpersonal relation with members of home department and other departments (Max of 10 Points)	8	e lo			

Audited by

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Name Mrs Moyali B.H. BH.Mapli Sign

Vandana Patchle

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Principal Bharat College of Engineering Kanhor, Badlapur (W) - 4

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Acadmic Audit for Department

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Sr. No.	Title	Remark
I)	Syllabus File	
1	UG Syllabus (University of Mumbai)	N
2	CO PO PSO Pattern Documents	V.
3	Teaching Hours, Practical Hours distribution details	V
ID -	Acadmic File	
4	Department Vision, Mission, Goals & Objectives	
5	Academic Calendar University, Institute & Department	V
6	Master Time Table, Class Time Table, Faculty TT, LAB TT, Load distribution semester wise,	$\sim$
7	Roll Call List of students	
8	List of faculties	V
(III)	Department File	Comment of the second of the Comment of the Comment of the Second of the
9	Department internal circulars Notices	
10	Departmental minutes of meetings.	V
11	Department Library	V
12	Department Budget	
IV)	Exam File	
13	University exam circular, internal exam circular.	V
14	Question paper University & Internal Exams	V
15	Mark list of internal exams (Keep bundles of answer sheets of last 3 years in the department)	
16	Result copy of University exams (Last 5 years)	Χ
17	Result analysis (To be obtained from exam section)	X
IV)	Value added/ Add on Courses file (If any)	
18	List of Value added and/or Add courses conducted by department Circular, Brochure Program report attendance, photos	×
V)	MOU & Tie-ups, Collaboration file	
19	List of MOUs in Departments. Collaboration & Tie ups (Start date end date)MOU papers & Activities conducted with report date time attendance, photos	~
VI)	Co-curricular & Extracurricular Activity file	
20	Capability enhancement scheme Programs, Sports Activity or cultural activity by department, Any day celebration by department Program report, Circular, Photos	

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Principal Bharat College of Engineering Kanhor, Badlapur (W) - 421 504.

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incipal Bharat College of Engineering Kanhor, Badiapur (W) - 421 504.



# BHARAT COLLEGE OF ENGINEERING

DTE CODE: EN3351

ESTD = (2010) -

NAME	OF DEPARTMENT:	AIML	lity A.Y. <u>2</u> 국-ス			
NAME	OF FACULTY:	Prof. Biyanka Kasa				
NAME	OF SUBJECT:	NLP	CG			
Sr. No	Title			·	ſ	-
= 1)	SECTION -A: Course File Evaluation					
1	Vision and Mission of Institute		V.			 
2	Vision and Mission of Department	V				 
.3	Program Education Objective (PEOs), Program Outcomes (POs) & Program Specific Outcomes (PSOs)	V				
4	Course Syllabus					 
5	Course Objectives					
6	Course Outcomes		N			
7	Teaching Plan					
8	Course Notes	X	X			
9	Contents Beyond Syllabus	X	×			
10	Guest Lecture; if any	$\kappa^{2}$	X,			
11	Slow Learners				100 C 100 C 100 C	
12	Course Assignments					
13	Internal Assessment Question Paper with Model Answers					
14	University Question Paper with Model Answers					
15	Result Analysis of IA and UoM Exam		$\checkmark$			
16	University Question Paper with Model Answers	: ~				
17	Result Analysis of IA and UoM Exam	X	X			
18	CO-PO Mapping Matrix and CO-PSO Mapping Matrix	X	X			
19	Total CG Attainment and PO Attainment	X	X			
20	Corrective measures if CO-PO not Attained	X	X			
21	MCQ's Question Bank	V.	V/			
22	References					



S.		Ο			$\bigcirc$	(1, 2)
п	SECTION -B: TEACHING, LEARNING AND EVALUATION RELATED ACTIVITIES					
23	Lectures-minimum 48/36, Seminars, Tutorials/ Practical conducted as per syllabus (Max of 20 Points)	15	15			
24	Extra lectures (other than regular load) conducted in case of emergency (Max of 10 Points)	5	6			· · ·
25	Syllabus enrichment by providing additional resources to students. Like remedial classes. (Max of 10 points)	5	5			1
26	Use of participatory and innovative teaching -learning methodologies; updating of subject content, course improvement (course file, note preparation) (Max of 20 points)	15	15	-	1.7	
27	Examination duties(invigilation-5; question paper setting - Secvaluation of answer scripts-5/division ) as per, allotment syllabus setting 5 (Max of 25 points)	18	20			
28	Annual Feedback (Average of Odd and Even Sem) (Max of 40 points)	30	30			
29	Previous Year Result (Max of 20 Points)	15	15		1	
30	HoD's feedback/Assessment of faculty about assigned works (Max of 20 Points)	15	15			
31	Interpersonal relation with members of home department and other departments (Max of 10 Points)	- 8	8		1	

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Name Mrs Majali B.H. B.n.majo Sign

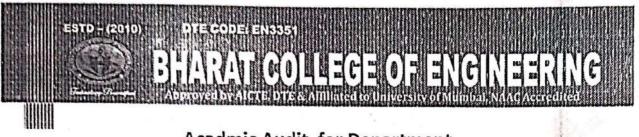
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Principal Bharat College of Engineering Kanhor, Badlapur (W) - 421 504.





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### Acadmic Audit for Department

Sr. No.	Title	Remark	the second se
	Syllabus File	· · · ·	1.1
1	UG Syllabus (University of Mumbai)	V	14
2	CO PO PSO Pattern Documents	1	1.0
3	Teaching Hours, Practical Hours distribution details	, V	24
<b>II)</b> 法	AcadmicFile通知のある。		(個面積)後於6%月
4	Department Vision, Mission, Goals & Objectives	V	141
5	Academic Calendar University, Institute & Department	V	÷
6	Master Time Table, Class Time Table, Faculty TT, LAB TT, Load distribution semester wise,		5
7	Roll Call List of students		Service Service
8	List of faculties	V	-
111) %	Department FileNarta,	on the brane of Standing	1.756
9	Department internal circulars Notices		
10	Departmental minutes of meetings.	1	Can -
11	Department Library	1.	Allen Sec.
12	Department Budget		12 3 2 M
IV)	Exam File		2
13	University exam circular, internal exam circular.	Χ.	1410 . 1
14	Question paper University & Internal Exams	N	
15	Mark list of internal exams (Keep bundles of answer sheets of last 3 years in the department)	X	( the second sec
16	Result copy of University exams (Last 5 years)	×	
17	Result analysis (To be obtained from exam section)	V	4
IV)	Value added/ Add on Courses file (If any)		addings where set
18	List of Value added and/or Add courses conducted by department Circular, Brochure Program report attendance, photos	X	
V)	MOU & Tie-ups, Collaboration file		
19	List of MOUs in Departments. Collaboration & Tie ups (Start date end date)MOU papers & Activities conducted with report date time attendance, photos	×	
VI)*	Co-curricular & Extracurricular Activity file		
20	Capability enhancement scheme Programs, Sports Activity or cultural activity by department, Any day celebration by department Program report, Circular, Photos	X	

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Name Move Majali B.H. Sign R.M.

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Bharat College of Engineering Kanhor, Badlapur (W) - 421 504. Principal Bharat College of Engineering Kanhor, Badlapur (W) - 421 715



DTE CODE: EN3351

ESTD = (2010)

LEGE OF ENGINEERING : Approved by AICTE, DTE & Affiliated to University of Mumbai, NAAC Accredited

	Acadmic	Audit for Facu	Ity A.Y. RY-	23				
NAM	IE OF DEPARTMENT:	Prof. Rajpet Prof. Pudale Aditya Wage						
NAM	IE OF FACULTY:	Prof Rajpat	Prof. Pudale	CLUB MAL				
NAM	IE OF SUBJECT:							
Sr. N	o. Title							
1)	SECTION -A: Course File Evaluation	The local sector						
1	Vision and Mission of Institute	V						
2	Vision and Mission of Department	V	~					
3	Program Education Objective (PEOs),Program Outcomes (POs) & Program Specific Outcomes (PSOs)	V	V					
4	Course Syllabus	V	V					
5	Course Objectives	V	V					
6	Course Outcomes	V	V					
7	Teaching Plan	V	V					
8	Course Notes	V						
9	Contents Beyond Syllabus	V	V	12 10 10 10				
10	Guest Lecture; if any	X	X	FIDE ANY				
11	Slow Learners	X	X					
12	Course Assignments	X	X					
13	Internal Assessment Question Paper with Model Answers	~	N					
14	University Question Paper with Model Answers	V	V	and the second land	A second first second second			
15	Result Analysis of IA and UoM Exam	$\checkmark$	V	a hard the				
16	University Question Paper with Model Answers	V	V					
17	Result Analysis of IA and UoM Exam	V	N					
18	CO-PO Mapping Matrix and CO-PSO Mapping Matrix	V	V					
19 1	Total CO Attainment and PO Attainment	X	X					
20 0	Corrective measures if CO-PO not Attained	X	X			Line and		
21 N	ICQ's Question Bank	XX	XV					
22 F	References	V	V		A THE REAL PROPERTY OF			



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п	SECTION -B: TEACHING, LEARNING AND EVALUATION RELATED ACTIVITIES					
23	Lectures-minimum 48/36, Seminars, Tutorials/ Practical conducted as per syllabus (Max of 20 Points)	15	15			
24	Extra lectures (other than regular load) conducted in case of emergency (Max of 10 Points)	8	8			
25	Syllabus enrichment by providing additional resources to students. Like remedial classes. (Max of 10 points)	8	8	-		
26	Use of participatory and innovative teaching -learning methodologies; updating of subject content, course improvement (course file , note preparation) (Max of 20 points)	15	15			
27	Examination dutics(invigilation-5; question paper setting - Sevaluation of answer scripts-5/division ) as per, allotment syllabus setting 5 (Max of 25 points)	20	20			a de la come
28	Annual Feedback (Average of Odd and Even Sem) (Max of 40 points)	35	30			
29	Previous Year Result (Max of 20 Points)	15	18	The second second second		and them
30	HoD's feedback/Assessment of faculty about assigned works (Max of 20 Points)	15	15			
31	Interpersonal selation with members of home department and other departments (Max of 10 Points)	8	8			

Audited by Name Mrs Mojali B.H. Sign B.N.Majali

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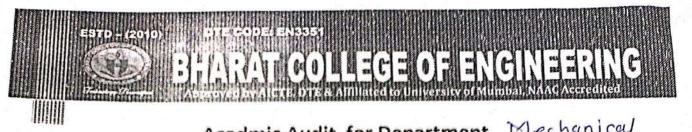
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Principal Bharat College of Engineering Kanhor, Badlapur (W) - 421 504,

Principal Bharat College of Engineering Kanhor, Badlapur (W) - 421 504.





	Acadmic Audit for Dep	artment Mechanicay
Sr. N	No. Title	Remark
$\mathbb{D}^{n} \subseteq D$		8
1	UG Syllabus (University of Mumbai)	
2	CO PO PSO Pattern Documents	
3	Teaching Hours, Practical Hours distribution details	
II)	Acadmic File	and the second
4	Department Vision, Mission, Goals & Objectives	
5	Academic Calendar University, Institute & Department	
6	Load distribution semester wise	V
7	Roll Call List of students	
8	List of faculties	V
111)	Department File	a second a gate second and a second and a second
9	Department internal circulars Notices	Ň
10	Departmental minutes of meetings	1
11	Department Library	×
12	Department Budget	1
IV)	Exam File	
13	University exam circular, internal exam circular.	
14	Question paper University & Internal Exams	1/
15	Mark list of internal exams (Keep bundles of answer sheets of last 3)	
16	years in the department)	
	Result copy of University exams (Last 5 years)	~
1/	Result analysis (To be obtained from exam section)	X
IV	Value added/ Add on Courses file (If any)	CLASSIFIC REPORTED AND AND AND AND AND AND AND AND AND AN
18	List of Value added and/or Add courses conducted by department Circular, Brochure Program report attendance, photos	×
	MOU & Tie-ups, Collaboration file	×
9 er	List of MOUs in Departments. Collaboration & Tie ups (Start date and date)MOU papers & Activities conducted with report date time ttendance, photos	×
J) Ca	o-curricular & Extracurricular Activity file	
	Capability enhancement scheme Programs, Sports Activity or altural activity by department, Any day celebration by department ogram report, Circular, Photos	×

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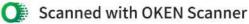
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Bharat College of Engineering Kanhor, Badlapur (W) - 421 504.



DTE CODEI EN3351

ESTD - (2010)

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# BHARAT COLLEGE OF ENGINEERING

NAM	E OF DEPARTMENT:	Audit for Facul				
NAME	E OF FACULTY:	Prof. Roshown Shinde	Prof. Priyancy			de .
NAME	OF SUBJECT:					
Sr. No.	Title			0	1	
(1)	SECTION -A: Course File Evaluation		1			
1	Vision and Mission of Institute	イ	V	*/		
2	Vision and Mission of Department					
3	Program Education Objective (PEOs),Program Outcomes (POs) & Program Specific Outcomes (PSOs)		~			200
4	Course Syllabus		V			
5	Course Objectives	V	V			1
6	Course Outcomes	V	V			
7	Teaching Plan		V	_		
8	Course Notes	V	~		-	
9	Contents Beyond Syllabus	X	X			
10	Guest Lecture; if any	X	X			
11	Slow Learners	×	え			
12	Course Assignments	V				
13	Internal Assessment Question Paper with Model Answers		V		1	
14	University Question Paper with Model Answers	V	V.			
15	Result Analysis of IA and UoM Exam	~				
16	University Question Paper with Model Answers	$\checkmark$	$\checkmark$	()e		
17 1	Result Analysis of IA and UoM Exam	$\checkmark$	V			
18 0	CO-PO Mapping Matrix and CO-PSO Mapping Matrix	×	X		•	
19 1	Fotal CG Attainment and PO Attainment	X	X	ð		
20 0	Corrective measures if CO-PO not Attained	X	X			
21 1	MCQ's Question Bank		V			
22 F	References		V			

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'n	SECTION - BETEACHING, LEARNING AND EVALUATION RELATED ACTIVITIES	A Star Barris		网络中心	2 6 1 1.2	1 Martine 1
23	Lociures minimum 48/36, Seminara, Tutorials/ Practical conducted as per syllabus (Max of 20 Points)	15	15	1		
24	Extra lectures (other than regular load) conducted in case of emergency (Max of 10 Points)	8	8			
25	Syliabus enrichment by providing additional resources to students, 1.4ke remedial classes, (Max of 10 points)	8	8			
26	Use of participatory and innovative teaching -tearning methodologies; updating of subject content, course improvement (course file , note preparation) (Max of 20 points)	15	15	s		
27	Laamination duties(invigilation-\$; question paper setting - Sevaluation of answer scripts-#/division ) as per, allotment syllalous setting \$ (Max of 25 points)	20	25			
28	Annual Feedback (Average of Odd and Even Sem) (Max of 40 points)	25	30			
29	Frevious Year Heault (Max of 20 Points)	15	15		1	
30	Hol2's feedback/Assessment of faculty about assigned works (Max of 20 Points)	15	15			
31	Interpersonal relation with members of home department and other departments (Max of 10 Points)	8	8			

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Principal Bharat College of Engineering Kanhor, Badlapur (W) - 421 504.



### Acadmic Audit for Department

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Sr. No.	Title	Remark
1)	Syllabus File	
1	UG Syllabus (University of Mumbai)	1-
2	CO PO PSO Pattern Documents	
3	Teaching Hours, Practical Hours distribution details	
m	Acadmic File	and the stand of the second stand in the second stand
4	Department Vision, Mission, Goals & Objectives	
5	Academic Calendar University, Institute & Department	
6	Master Time Table, Class Time Table, Faculty TT,LAB TT, Load distribution semester wise,	
7	Roll Call List of students	X
8	List of faculties	X
111) -	Department File	10 1 4 2 Fr
9	Department internal circulars Notices	V
10	Departmental minutes of meetings,	~
11	Department Library	
12	Department Budget	
IV)	Exam File	
13	University exam circular, internal exam circular.	
14	Question paper University & Internal Exams	
15	Mark list of internal exams (Keep bundles of answer sheets of last 3 years in the department)	
16	Result copy of University exams (Last 5 years)	
17	Result analysis (To be obtained from exam section)	X
IV)	Value added/ Add on Courses file (If any)	
18	List of Value added and/or Add courses conducted by department Circular, Brochure Program report attendance, photos	×
V) 2	MOU & Tie-ups, Collaboration file	×
19	List of MOUs in Departments. Collaboration & Tie ups (Start date end date)MOU papers & Activities conducted with report date time attendance, photos	
VI)	Co-curricular & Extracurricular Activity file	and the second sec
20	Capability enhancement scheme Programs, Sports Activity or cultural activity by department, Any day celebration by department Program report, Circular, Photos	×

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Name Mrs Mapli BH. Sign

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DTE CODE: EN3351

# BHARAT COLLEGE OF ENGINEERING

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	Acadmic	Audit for Fac	ulty A.Y. <u>22</u>	(3		1		
NAME OF DEPARTMENT: NAME OF FACULTY:		Civil						
		Prof. Sagar Sanap	Prof- Privanka lad	-				
NAM	E OF SUBJECT:		2.9					
Sr. No	Title							
ED.	SECTION -A: Course File Evaluation							
1	Vision and Mission of Institute	V		·				
2	Vision and Mission of Department	V	V					
3	Program Education Objective (PEOs),Program Outcomes (POs) & Program Specific Outcomes (PSOs)	V				en e		
4	Course Syllabus	V	V					
5	Course Objectives	V						
6	Course Outcomes	V						
7	Teaching Plan		V					
8	Course Notes	V						
9	Contents Beyond Syllabus	X	R					
10	Guest Lecture; if any	x	X					
11	Slow Learners	×	X					
12	Course Assignments	×	X					
-	nternal Assessment Question Paper with Model Answers	V						
14 1	iniversity Question Paper with Model Answers	V	V .					
5 B	cesult Analysis of IA and UoM Exam	V						
6 U	niversity Question Paper with Model Answers	X				- ×		
7 R	csult Analysis of IA and UoM Exam	V			6			
8 0	0-PO Mapping Matrix and CO-PSO Mapping Matrix							
TI	otal CG Attainment and PO Attainment	X	X					
0 0	prrective measures if CO-PO not Attained	X	X					
M	CQ's Question Bank	V	~					
2 Re	ferences	V	X					

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		<b>A</b>		Č		
No. 1	ALLEN & THE SHE SHENE COMPACTION			A Mark		A Charles
23.	ben in en en initial an en initial and an	2122	16		6	
×	anonthemest (upor at states states) from the state of the states of the	5	5		Annual Contraction of Contraction of Contraction	
*	Anitesia quriykancus da prevising additional renowyca be Anitesia drine renowical glanca, (Nas ad 14 pedad)	4	44			A CONTRACTOR OF STREET
×	Use of participating and interactive teaching -traveling teacheringies, aparting of subject courses course improvement (course lite, note preparation) (Max of N points)	25	15			
27	E remination during integration & question paper acting a Specification of answer arcipics, (vit) takes I as pers allocated subabas series 5 (Max of 2) publicly	20	0.0			
28	Annual Service (Annuals of Orbit and Enca Seat) (Max of 40	35	30			
28	Environ & your detrails ( Mars of 14 Prints)	15	15			
		18	18			
M.	Interpretation (classes with members of being department and echec departments (Max of 14 Points)	8	8			

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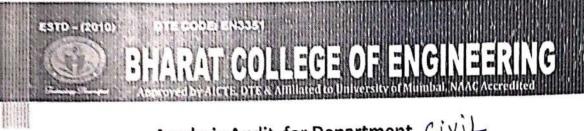
Mrs Majali B.M. Namo Golman Siga

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Bharat College of Engineering Kanhor, Badiapur (W)

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# Acadmic Audit for Department CiviL

Sr. No.	Title	Remark
D	Svilabus File	
1	UG Syllabus (University of Mumbai)	
2	CO PO PSO Pattern Decuments	'V
3	Teaching Hours, Practical Hours distribution details	V
m	Acadmic File	a second and a second se
4	Department Vision, Mission, Goals & Objectives	$\checkmark$
5	Academic Calendar University, Institute & Department	V
6	Master Time Table, Class Time Table, Faculty TT,LAB TT, Load distribution semester wise,	
7	Roll Call List of students	· · · ·
8	List of faculties	
111)	Department File	and the second second
9	Department internal circulars Notices	*
10	Departmental minutes of incertings,	Xe
11	Department Library	×
12	Department Budget	V
IV)	Exam File	
13	University exam circular, internal exam circular,	
14	Question paper University & Internal Exams	
15	Mark list of internal exams (Keep bundles of answer sheets of last 3 years in the department)	
16	Result copy of University exams (Last 5 years)	Χ
17	Result analysis (To be obtained from exam section)	×
IV)	Value added/ Add on Courses file (If any)	and the second second states and the second s
18	List of Value added and/or Add courses conducted by department Circular, Brochure Program report attendance, photos	×
V)	MOU & Tiesans, Collaboration file	
19	List of MOUs in Departments, Collaboration & Tie ups (Start date end date)MOU papers & Activities conducted with report date time attendance, photos	ĸ
VI)	Co-curricular & Extraeurricular Activity file	
20	Capability enhancement scheme Programs, Sports Activity or cultural activity by department, Any day celebration by department Program report, Circular, Photos	X

Audited by

Name Mrs Majali BH. Sign DullADDU.

Vandana Pakule 18Patu

Principal Bharat College of Engineering Kanhor, Badlapur (W) - 421 504.

Bharat Courge of Engineering Kanhor, Badlapur (V/) - 421 504.



NAM	E OF DEPARTMENT:	Audit for Facu	ILY A.T. 1	15			
		Applied sciences and Hymanittes					
NAM	E OF FACULTY:					1	
NAM	E OF SUBJECT:	EMI	PCE		1	1	
Sr. No	Title					-	
1)	SECTION-A: Course File Evaluation				1		
1	Vision and Mission of Institute	V.	V				
2	Vision and Mission of Department	V	V				
.3	Program Education Objective (PEOs), Program Outcomes (POs) & Program Specific Outcomes (PSOs)	V	V				
4	Course Syllabus	V	~				
5	Course Objectives	V	~				
6	Course Outcomes	~	~				
7	Teaching Plan	V	V				
8	Course Notes		V				
9	Contents Beyond Syllabus	×	X				
10	Guest Lecture; if any	x	X				
11	Slow Learners	X	×.				
12	Course Assignments	V	$\checkmark$				
13	Internal Assessment Question Paper with Model Answers	V					
14	University Question Paper with Model Answers		V				
15	Result Analysis of IA and UoM Exam	X	X				
16	University Question Paper with Model Answers	$\checkmark$	$\checkmark$				
17	Result Analysis of IA and UoM Exam	$\checkmark$	$\checkmark$				
18	CO-PO Mapping Matrix and CO-PSO Mapping Matrix	X	x				
19 7	otal CG Attainment and PO Attainment	X	X				
20 0	orrective measures if CO-PO not Attained	X	X				
21 1	ACQ's Question Bank	V	V				
22 1	elerences	1	V				



	1	0				
n	SECTION -B: TEACHING, LEARNING AND EVALUATION RELATED ACTIVITIES	The last				A CARLEN
v	Lectures-minimum 48/36, Seminara, Tutorials/ Practical conducted as per syllabus (Max of 20 Polats)	18	18			
24	Extra lectures (other (ban regular load) conducted in case of emergency (Max of 10 Points)	8	8			
25	Sylisbus enrichment by providing additional resources to students. Like remedial classes. (Max of 10 points)	8	8			
26	Use of participatory and innovative teaching -learning methodologies; updating of subject content, course improvement (course file , note preparation) (Max of 20 points)	15	15			
27	Learningtion duties[invigilation-5; question paper setting - Sevaluation of answer scripts-S/division ) as per, allotment systabus setting 5 (Mas of 25 points)	20	20			
28	Annual Leedtrack (Average of Odd and Even Sem) (Max of 40 points)	35	35			
29	Freedous Year Result (Max of 20 Points)	15	818			
80	HoD's Teedback/Assessment of faculty about assigned works (Max of 20 Points)	18	18			
	Interpersonal relation with members of bome department and other departments (Max of 10 Points)	8	8	l î		

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Name Mrs Majali Bri. Sign B.M.Majali

Vandana Pakhle

Bharat College of Engineering Kanhor, Badlapur (W) - 421 504.



Principal Bharat College of Engineering Kanhor, Badleput (W) - 421 504.



ESTD - (2010) BHARAT COLLEGE OF ENGINEERING BHARAT COLLEGE OF ENGINEERING

st. No.	Acadmic Audit for Dep	Remark
1)	Syllabus File	Remark
1	UG Syllabus (University of Mumbai)	
2	CO PO PSO Pattern Documents	V
3	Teaching Hours, Practical Hours distribution details	V
11)	Acadmic File	
4	Department Vision, Mission, Goals & Objectives	- fundade a tradition of the state of the state of the
5	Academic Calendar University, Institute & Department	
6	Master Time Table, Class Time Table, Faculty TT,LAB TT, Load distribution semester wise,	V
7	Roll Call List of students	12
8	List of faculties	
111)	Department File	<u>V</u>
9	Department internal circulars Notices	
10	Departmental minutes of meetings.	
11	Department Library	
12	Department Budget	
1V)	Exam File	
13	University exam circular, internal exam circular,	
14	Question paper University & Internal Exams	
15	Mark list of internal exams (Keep bundles of answer sheets of last 3 years in the department)	
16	Result copy of University exams (Last 5 years)	V
17	Result analysis (To be obtained from exam section)	
IV)	Value added/ Add on Courses file (If any)	and the second second second second second second second
18	List of Value added and/or Add courses conducted by department Circular, Brochure Program report attendance, photos	Х
V)	MOU & Tie-ups, Collaboration file	
19	List of MOUs in Departments, Collaboration & Tie ups (Start date end date)MOU papers & Activities conducted with report date time attendance, photos	X
VI)	Co-curricular & Extracurricular Activity file	
20	Capability enhancement scheme Programs, Sports Activity or cultural activity by department, Any day celebration by department Program report, Circular, Photos	X

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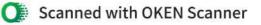
Name Nors Majali B.n. Sign B.n. Majali

Vandana Patuly 190Patul

Principal-

Bharat College of Engineering Kanhor, Badlapur (W) - 421 504.

Bharat College of Factoring Kanhor, Badlapur (v) - 421 504.



### Acadmic Audit for Faculty A.Y. 22-23 (odd sem) NAME OF DEPARTMENT: Computer Prof ProF NAME OF FACULTY: Dinesh Beleek Archang Kolambe DS NAME OF SUBJECT: DLCOA 1 Title Sr. No. = 1) SECTION -A: Course File Evaluation Ve Vision and Mission of Institute 1 V Vision and Mission of Department 2 V Program Education Objective (PEOs), Program Outcomes (POs) 3 & Program Specific Outcomes (PSOs) Course Syllabus 4 Course Objectives 8 Course Outcomes 6 7 Teaching Plan 8 Course Notes Contents Beyond Syliabus 9 34 10 Guest Lecture; if any 1 11 Slow Learners 12 Course Assignments 13 Internal Assessment Question Paper with Model Answers 14 University Question Paper with Model Answers 15 Result Analysis of IA and UoM Esam 16 University Question Paper with Model Answers m 17 Result Analysis of IA and UaM Exam 18 CO-PO Mapping Matrix and CO-PSO Mapping Matrix 34 19 Total CO Attainment and PO Attainment Corrective measures if CO-PG not Attained 20 21 MCO's Question Bank 22 References

Approved by ARTH, DTE & Affiliated to University of Mumbul, NAAC Accreditor

RAT COLLEGE OF ENGINEERING

DTE CODE: EN3351

ESTD = (2010) -



				Contractor of the local division of the	Inclusion in the local lite	In Principal Statements
11	SECTION -B: TEACHING, LEARNING AND EVALUATION RELATED ACTIVITIES		1221.3 24		And a series	A Party and
23	Lectures-minimum 48/36, Seminars, Tutorints/ Practical conducted as per syllabus (Max of 20 Points)	18	15			
24	Extra lectures (other than regular load) conducted in case of emergency (Max of 10 Points)	8	6			
25	Syllabus enrichment by providing additional resources to students. Like remedial classes. (Max of 10 points)	5	5			
26	Use of participatory and innovative teaching -learning methodologies; supdating of subject content, course improvement (course file, note preparation) (Max of 20 points)	15	15			
27	Examination duties(invigitation-5; question paper setting - 5,evaluation of answer scripts-5/division ) as per, allotment syllabus setting 5 (Max of 25 points)	20	20			
28	Annual Feedback. (Average of Odd and Even Sem) (Max of 40 ppints)	30	30			
29	Previous Year Result (Max of 20 Points)	10	10		1	
30	HoD's feedback/Assessment of faculty about assigned works (Max of 20 Points)	15	15			
	Interpersonal relation with members of home department and other departments (Max of 10 Points)	185	5			

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Name Mrs Mojali B.H. Sign B.H. Majali

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Principal Bharat College of Engineering Kanhor, Baclapur (W) - 421 504.

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Bharat College of Engineering Kanhor, Badlaput (W) - 42



RAT COLLEGE OF ENGINEERIN ved by AICTE. DTE & AIIIIlated to University of Mumbai, NAAC Accredited [[

DTE CODE: EN3351

ESTD - (2010)

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	Acadmic Audit for Dep	partment Computer
Sr. No.	Title	Remark
	Syllabus File	
1	UG Syllabus (University of Mumbai)	V
2	CO PO PSO Pattern Documents	V
3	Teaching Hours, Practical Hours distribution details	1
II) 🗶	Acadmic File	the lot a second s
4	Department Vision, Mission, Goals & Objectives	N
5	Academic Calendar University, Institute & Department	V
6	Master Time Table, Class Time Table, Faculty TT,LAB TT, Load distribution semester wise, *	V
7	Roll Call List of students	
8	List of faculties	
III)	Department File	The second secon
9	Department internal circulars Notices	~
10	Departmental minutes of meetings.	
11	Department Library	V
12	Department Budget	V
IV)	Exam File	
13	University exam circular, internal exam circular.	N.
14	Question paper University & Internal Exams	×
15	Mark list of internal exams (Keep bundles of answer sheets of last 3 years in the department)	X
16	Result copy of University exams (Last 5 years)	X
17	Result analysis (To be obtained from exam section)	X
IV)	Value added/ Add on Courses file (If any)	
18	List of Value added and/or Add courses conducted by department Circular, Brochure Program report attendance, photos	×
- V)	MOU & Tie-ups, Collaboration file	
19	List of MOUs in Departments. Collaboration & Tie ups (Start date end date)MOU papers & Activities conducted with report date time attendance, photos	×
VI)	Co-curricular & Extracurricular Activity file	and the state of the second second
20	Capability enhancement scheme Programs, Sports Activity or cultural activity by department, Any day celebration by department Program report, Circular, Photos	X

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Name Mrs Majali B+1. Sign B.HMO

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Principal Bharat College of Engineering Kanhor, Badlapur (W) - 421 504.

Principal Bhatat College of Engineering Kanhor, Badlapur (W) - 421 504





Acadmic Audit for Faculty A.Y. 22-23 MAME OF DEPARTMENT; AIML Prof. Privanka Pref NAME OF FACILITY. Pupal Dinesh Betre NAME OF SUBJECT. SE DWM 1 Tide Se Nici MITHT -A Course File Evaluation 59 V Wining and Minsion of Intilitate 1 V V Vision and Minsion of Department 2 Program Education Objective (PEOs: Program Outcomes (POs) 1 & Program Specific Outcomes (PSOs) V V Lourse Sylistest 4 f awrat Objectives 1 I ward Contempts 6 7 Teathing Flat V R I ward trates Captents Beyond Syliston 2 X Count Latture if any 10 5 ž 11 Show Learners V 12 ( ourse Assignments Internal Antenament Question Paper with Model Answers V 13 V V University Question Paper with Model Answers 14 Result Analysis of IA and Linit Exam 15 University Question Paper with Model Answers 16 V V Result Analysis of IA and UoM Exam 17 V V CO PO Mapping Matris and CO-PSO Mapping Matrix 18 Intal ( () Attainment and PO Attainment 19 Greative measures if CO-PO not Attained 20 M( ()'s Question Bank 21 V 77 References



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41	SECTION -B-TEACHING, LEARNING AND EVALUATION RELATED ACTIVITIES	The second	1 Des Carp			In Para	
23	Lectures-minimum 45/36, Seminara, Tutorials/ Practical conducted as per syllabus (Max of 20 Points)	20	15				
24	Extra lectures (other than regular load) conducted in case of emergency (Max of 10 Points)	6	6				
25	Syliabus enrichment by providing additional resources to students. Like remedial classes. (Max of 10 points)	8	8				
26	Use of participatory and innovative teaching -learning methodologies; updating of subject content, course improvement (course file, note preparation) (Max of 20 points)	10	16				
27	Lxamination duties(invigilation-5; question paper setting - S, evaluation of answer scripts-5/division ) as per, allotment evaluabus setting 5 (Max of 25 points)	20	20			_	
28	Annual Feedback. (Average of Odd and Even Sem) (Mas of 40 points)	30	35				
29	Previous Year Result (Max of 20 Points)	10	01		(		
80	HeD's feedback/Assessment of faculty about assigned works (Max of 20 Points)	15	15				
м	Interpersonal relation with members of home department and other departments (Max of 10 Points)	8	8				

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Vandana Patule

Principal Bharat Collect of Engineering Kanhor Fa (7) - 421 504.

Bharat College of Engineering Kanhor, Badiapur (W., 42111)





### Acadmic Audit for Department AIML

Sr. No.	Title	Remark
1)	Syllabus File	
1	UG Syllabus (University of Mumbai)	V
2	CO PO PSO Pattern Documents	
3	Teaching Hours, Practical Hours distribution details	V
II)	Acadmic File	
4	Department Vision, Mission, Goals & Objectives	V
5	Academic Calendar University, Institute & Department	V
6	Master Time Table, Class Time Table, Faculty TT,LAB TT. Load distribution semester wise,	V
7	Roll Call List of students	V
8	List of faculties	
111)	Department File	~
9	Department internal circulars Notices	V
10	Departmental minutes of meetings.	V
11	Department Library	×
12	Department Budget	
IV)	Exam File	A
13	University exam circular, internal exam circular,	X
14	Question paper University & Internal Exams	0
15	Mark list of internal exams (keep bundles of answer sheets of last 3 years in the department)	
16	Result copy of University exams (Last 5 years)	~
17	Result analysis (To be obtained from exam section)	X
IV)	Value added/ Add on Courses file (If any)	III and the set of the
18	List of Value added and/or Add courses conducted by department Circular, Brochare Program report attendance, photos	×
V)	MOU & Tie-ups, Collaboration file	
19	List of MOUs in Departments. Collaboration & Tre ups (Start date end date)MOU papers & Activities conducted with report date time attendance, photos	Х
VJ)	Co-curricular & Estracurricular Activity file	The state of the state of the state
20	Capability enhancement scheme Programs, Sports Activity or cultural activity by department, Any day celebration by department Program report, Circular, Plastos	X

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Nandana Pakule Spokule

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### Acadmic Audit for Faculty A.Y. 22-23 Mechanical NAME OF DEPARTMENT: Poof. Prof. NAME OF FACULTY: Sagar patil Mahesh Salurth NAME OF SUBJECT. Som Sr No Title 1 11.1) SECTION -A: Course File Evaluation V V 1 Vision and Mission of Institute V V 2 Vision and Mission of Department V 1/ Program Education Objective (PEOs), Program Outcomes (POs) 3 & Program Specific Outcomes (PSOs) V 4 Course Syllabus Course Objectives V 5 V V V 6 Course Outcomes 7 Teaching Plan V V V . Course Notes L 9 × Contents Bryund Syllabus × 10 Guest Lecture, if any × × 11 Slow Learners X X 12 Course Assignments V 2 13 V Internal Assessment Question Paper with Model Answers 14 University Question Paper with Model Answers X × V 15 Result Analysis of IA and UoM Exam V × X 16 University Question Paper with Model Answers V 17 Result Analysis of IA and UoM Exam V 18 CO-PO Mapping Matrix and CO-PSO Mapping Matrix × 19 Intal CO Attainment and PO Attainment Y 20 X Corrective measures if CO-PO not Attained X 21 MCQ's Question Bank V V 22 References

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BHARAT COULEGE OF ENGINEERING



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1	SECTION -E: TEACHING, LEARNING AND EVALUATION SELATED ACTIVITIES	ROT -	1.1.1.20		-	1
23	Lectures-missmum 48/36, Seminars, Tutorials/ Practical conducted as per syllabus (Mas of 20 Points)	15	15	and the second sec		
24	Extra lectures (other than regular load) conducted in case of emergency (Max of 10 Points)	5	5			
25	Syllabus enrichment by providing additional resources to students. Like remedial classes. (Max of 10 points)	5	5	-		
26	Use of participatory and innovative leaching -learning methodologies; updating of subject content, course improvement (course file , note preparation) (Max of 20 points)	18	17			
27	Examination duties(invigilation-5; question paper setting - Sevaluation of answer scripts-5/division ) as per, allotment syllabas setting 5 (Max of 25 points)	20	20			
28	Annual Ferditack (Average of Odd and Even Sem) (Max of 40 paints)	30	30			
29	Freenous Year Result (Max of 20 Points)	15	15			
30	itaD's teedlack/Assessment of faculty about assigned works (Max of 20 Points)	16	18			
31	Interpersonal relation with members of home department and other departments (Max of 10 Points)	10	10			

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Mrs Mapli BH. Name Bringali Sign

Vandang Pakhu

Principal Bharat College of Engineering Kanhor, Bachar or CMD 421 504

Principal

Bharat Collegi of Engineering Kanhor, Sac<sup>4</sup>apur (W) - 421 504.



BHARAT COLLEGE OF ENG 

### Acadmic Audit for Department Mechanicad

Sr. No.	Title	Remark
D.	Syllabus File	
1	UG Syllabus (University of Mumbai)	V
2	CO PO PSO Pattern Documents	V
3	Teaching Hours, Practical Hours distribution details	V
III =	Acadmic File	
4	Department Vision, Mission, Goals & Objectives	
5	Academic Calendar University, Institute & Department	V
6	Master Time Table, Class Time Table, Faculty TT,LAB TT. Load distribution semester wise,	V
7	Roll Call List of students	
8	List of faculties	
- (III) ÷	Department File	the state of
9	Department internal circulars Notices	×
10	Departmental minutes of meetings.	X
11	Department Library	
12	Department Budget	
IV)	Exam File	
13	University exam circular, internal exam circular.	×V
14	Question paper University & Internal Exams	V
15	Mark list of internal exams (Keep bundles of answer sheets of last 3 years in the department)	v · · ·
16	Result copy of University exams (Last 5 years)	X
17	Result analysis (To be obtained from exam section)	X
_IV)	Value added/ Add on Courses file (If any)	and the second
18	List of Value added and/or Add courses conducted by department Circular, Brochure Program report attendance, photos	×
V) 3	MOU & Tie-ups, Collaboration file	
19	List of MOUs in Departments. Collaboration & Tie ups (Start date end date)MOU papers & Activities conducted with report date time attendance, photos	X
VIJ	Co-curricular & Extracurricular Activity file	Matter Mary - Man
20	Capability enhancement scheme Programs, Sports Activity or cultural activity by department, Any day celebration by department Program report, Circular, Photos	×

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Vandana Pakuly

Principal Bharat College of Engineering Kanhor, Badlapur (V) - 421 504

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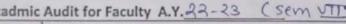


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## BHARAT COLLEGE OF ENGINEERING -

		Audit for Fa	culty A.Y. <u> 22-2</u>	3 Crew	1011.	
NAMI	LOF DEPARTMENT:	EXTC				
NAME	I OF FACULTY: PYOF	Perpali	Charrylate Borolo			P.L.B.
NAME	LOF SUBJECT:	OC	WANMT			
Sr. No	Title				1	
(1.1) -	SECTION -A: Course File Evaluation					
1	Vision and Mission of Institute	V				
2	Vision and Mission of Department	V	~			
3	Program Education Objective (PEOs),Program Outcomes (POs) & Program Specific Outcomes (PSOs)	V	V			
.4	Course Syliabus	V	V			
5	Course Objectives	~	V			
6	Course Outcomes	V	V			
7	Teaching Flan	V	V			
8	Course Notes	1	V			
9	Contents Beyond Syllabos	7	~			
10	Guest Lecture; if any	X	X			
11	Slow Learners	X	×			
12	Course Assignments	XXX	~			
13	Internal Assessment Question Paper with Model Answers	V	~			
14	University Questine Paper with Model Answers	~	1			
15	Besult Analysis of IA and UoM Exam	~	~			
16	University Question Paper with Model Answers	V	~			
17	Result Analysis of LA and UoM Exam	~				
18	CO-PO Mapping Matrix and CO-PSO Mapping Matrix	V	~			
19 1	Total CO Attainment and PO Attainment	Y	1			
20 0	Corrective measures if CO-PO not Attained	×	X			
21 0	MCQ's Question Bank	V	~			
22 5	References	X	V			





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25	Lectures-minimum 48/36, Seminars, Tatorials/ Practical	Contraction of the last	and the states	1 martin and B	A	
_	(Max of 20 Points)	15	18	a series of the series of the		-
24	Entra lectures (other than regular load) conducted in case of emergency (Max of 10 Points)		And have been service			
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25	Syllatous enrichment by providing additional resources to students. Like remedial classes. (Max of 10 points)					
	Use of participatory and innovative teaching -learning					
26	methodologies; updating of subject content, course improvement (course file , note preparation) (Max of 20 points)	15	15			
7	Examination duties(invigilation-5; question paper setting -					
_	syllahus setting 5 (Max of 25 points)	5	5			_
	Annual Feedback (Average of Odd and Even Sem) (Max of 40 paints)					
- 1		30	35			
_	Previous Year Result (Max of 20 Points)	10	18			
	HoD's feedback/Assessment of faculty about assigned works (Max of 20 Points)		10		1	
1		15	15			
10	Interpersonal relation with members of home department and other departments (Max of 10 Points)	10	1.			
		10	10			

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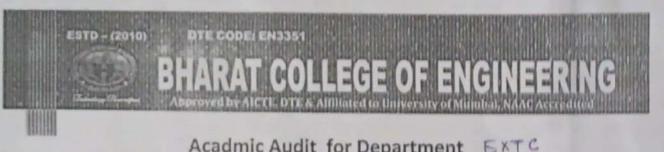
Name Mrs Majali B.H. Sien B.H. Majali

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Sharat College of Engineering Kanhor 1 - 421 504. Principal Bharat College of Engineering Kanhor, Badiapur (W) - 421 504





Sr. No.	Title	Remark
42	Syllabus File	
1	UG Syllabus (University of Mumbai)	V
2	CO PO PSO Pattern Documents	V
3	Teaching Hours, Practical Hours distribution details	
11) 2	AcadmicFile	Bally And a log of a set of the log of the set of the set of
4	Department Vision, Mission, Goals & Objectives	V
5	Academic Calendar University, Institute & Department	~
6	Master Time Table, Class Time Table, Faculty TT,LAB TT, Load distribution semester wise,	V
7	Roll Call List of students	
8	List of faculties	~
11)	Department File	
9	Department internal circulars Notices	V
10	Departmental minutes of meetings.	
11	Department Library	4
12	Department Budget	X
IV)	Exam File	
13	University exam circular, internal exam circular.	~
14	Question paper University & Internal Exams	~
15	Mark list of internal exams (Keep bundles of answer sheets of last 3 years in the department)	
16	Result copy of University exams (Last 5 years)	X
17	Result analysis (To be obtained from exam section)	V
IV)	Value added/ Add on Courses file (If any)	and a second
18	List of Value added and/or Add courses conducted by department Circular, Brochure Program report attendance, photos	×
V) 14	MOUA Tie-ups, Collaboration file	
19	List of MOUs in Departments. Collaboration & Tie ups (Start date end date)MOU papers & Activities conducted with report date time attendance, photos	×
VI)	Co-curricular & Extracurricular Activity file	A REAL PROPERTY AND A REAL PROPERTY AND
20	Capability enhancement scheme Programs, Sports Activity or cultural activity by department, Any day celebration by department Program report, Circular, Phonos	×

Audited by

Name Mrs Mapli Bon. Vandana Pakhle Sign Britnagali Bon. Vandana Pakhle

Principal 

Principal Bharat College of Segment \*



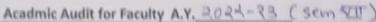
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### BHARAT COLLEGE OF ENGINEERING BHARAT

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fir. No	Title				7		
11	SECTION -A Course File Evaluation						
1	Vision and Mindon of Intiliate	V	V				
1	Vision and Ministen of Department	V					
	Program Estocation Objective (PEOn),Program Outcomes (POn) & Program Specific Outcomes (PSDs)	~	~				
4	Cutarue Syttahus	V	1				
5	Custres Objectives	~	V				
	Cutaras Outromes	~	V				
3	Teaching Plan	V	V				
	Cumrue Notes	V	V				
	Constructs Depund Sylladian	×	X				
30	Gaussi Lecture: if any	X	X				
11	Date Learners	X	X				
11	Course Assignments	Y	2				
13	Internal Assessment Quantian Paper with Mostel Asswers	~	~				
14	University Questian Paper with Medal Asswers	V	V				
15	Benglit Analysis of LA and UnM Exam	~	N				
16	University Question Paper with Mashel Assesses	V	~			-	
17	Result Analysis of LA and UoM Exam	V	V				
	CO-PO Mapping Matrix and CO-PED Mapping Matrix	N	V		-	-	-
19	Total CO Attainment and PO Attainment	A	1				-
20	Corrective measures if CO-PO and Attained	×	X		-	-	
21	MCQ's Question Bank	-Y					-
22	References	X			-		-





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23	resolucing as pur tollabor (Max of 20 Points)	18	10	and the second	
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	interpretational relations with accordings of house department and		1.3		
	uthor departments (Max of 10 Points)	10	10		-

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Sharat Colores of Engineering Kant- 671,594

Vandana Pakule

Sharet College of Dependence Kanter, Ballique (W) -423 Stat.



DTE CODEI EN3351

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### Acadmic Audit for Department EXTC ( SEM VIII)

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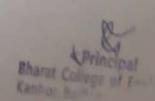
Sr. No.	Title	Remark
0	Syllabus File	
1	UG Syllabus (University of Mumbai)	
2	CO PO PSO Pattern Documents	~
3	Teaching Hours, Practical Hours distribution details	~
U) c	Acadmic File	MARCHARMENT AND A CONTRACTOR OF THE
4	Department Vision, Mission, Goals & Objectives	V
5	Academic Calendar University, Institute & Department	
6	Master Time Table, Class Time Table, Faculty TT,LAB TT, Load distribution semester wise,	V
7	Roll Call List of students	
8	List of faculties	V
111) -	Department File	THE PARTY OF
9	Department internal circulars Notices	×
10	Departmental minutes of meetings.	X
11	Department Library	×
12	Department Budget	V
IV)	Exam File	
13	University exam circular, internal exam circular.	
14	Question paper University & Internal Exams	
15	Mark list of internal exams (Keep bundles of answer sheets of last 3 years in the department)	Y
16	Result copy of University exams (Last 5 years)	N. Contraction of the second s
17	Result analysis (To be obtained from exam section)	
(V)	Value added/ Add on Courses file (If any)	The second se
18	List of Value added and/or Add courses conducted by department Circular, Brochure Program report attendance, photos	×
VI	MOU & Tie-ups, Collaboration file	
19	List of MOUs in Departments. Collaboration & Tie ups (Start date end date)MOU papers & Activities conducted with report date time attendance, photos	×
VI)	Co-curricular & Extracurricular Activity file	The second s
20	Capability enhancement scineme Programs, Sports Activity or cultural activity by department, Any day celebration by department Program report, Circular, Phonos	×

Audited by

Name Mys Majali BH -BHMA Sign

Vandana Pathle

Sharat College of Engineering Kanhor P. (11 422 504





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	Vision and Minister of Institute	V	V			
2	Vision and Minaton of Department		V	V		
3	Program Liberation Objective (PEDe), Program Datesmes (POs) A. Program Ignetific Decement (PSDs)	V	~	V		
*	Cinema Kolladara	V	V	V		
1	A lancer (Appendicts			V		
	Caura Damana	V	V	V		
1	Exection Plan	V	V_	V		
	Cause Nates	V.	V.	1V		
*	Camroin Reyand Infinites	X	K	AX		
30	Canat Lastern, If Mp	X	X			
11	New Lourseys	X	X	X		
12	Casers Assignments	~	V	1		
13	Internal Assessment Question Paper with Madul Assessment	V	V	V	1000	1
14.	University Question Paper with Madai Ammers	V	X			
15	Reputs Analysis of UA and UnM Exam	V	V	V	-	
18	University Question Paper with Madel Answers,	V	V	~	_	
12	Result Analysis of 14 and UuM Extern	V	V	V		
18	CO-PO Mapping Matrix and CO-PSD Mapping Matrix	X	X	X	-	
19	Total CO Attainment and PO Attainment	2	X	1		
20.	Corrective aspesares if CO-PO ant Attained	1	X	X	_	1
21	Mr. Q's Question Bank	V	V	4		
32	References		IV			



11	SUCTORY IN TRACEING, IF ADVING AND IT ALL ADDY, BULATED ACTIVITIES	TRUTT				1 martine
ы	Lociores minimum 45 56, hominare, Teterials/ Precifical conducted as per syllabos (blas of 20 Points)	15	16	15		
24	Extra loctores (other than reputs load) conducted in case of concepting (Max of 10 Points)	8	B	8		
n	Sylishus partichment by providing additional resources to abudents. Like remedial classes. (Max of 16 points)	6	6	6		
24	Use of participatory and innevative tracking -bearing methodologies, updating of achievi voctori, swere improvement (vocche file , note preparation) (Max of 20 points)	15	10	18		
27	Lammination distingtivelyilation 3, question paper setting - Accurbation of answer needpts Autorition ) as per, alterment synchron setting 5 (Max of 23 points)	20	20	18		
28	Annual I contouch (Average of Odd and Even Scot) (Max of 40 paints)	30	30	30		
29	Previous Yeas Republ (Max of 20 Points)	15	15 18	1 57	5	
80	Hall's feedback Assessment of faculty about anigned works (Max of 20 Potots)	18	Is	18		
31	Interpresented relation with members of hume department and other departments (Max of 10 Points)	8	8	8		

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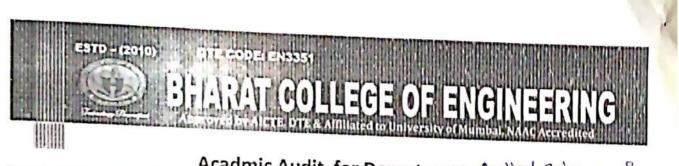
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Vandana Pakule

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(P) Bharat College of Engineering Kanhor Badiapor (VD - 421 SD4

Principal Inarat College of Engineering Kanhor, Basis (V) - 421 504.



Sr. No.	Tate	artment Applied Sciences Strange
1)		Remark
1	Syllabus File	
2	UG Syllabus (University of Mumbai)	V
3	CO PO PSO Pattern Documents	V
11)	Teaching Hours, Practical Hours distribution details Acadmic File	V
4		CONTRACTOR OF THE OWNER OF THE OWNER
5	Department Vision, Mission, Goals & Objectives	V
	Academic Calendar University, Institute & Department	~
6	Master Time Table, Class Time Table, Faculty TT,LAB TT,	10
7	Load distribution semester wise,	V
8	Roll Call List of students	V
111)	List of faculties	V
	Department File	
9	Department internal circulars Notices	V
10	Departmental minutes of meetings,	V
11	Department Library	V
12	Department Budget	V
IV)	Exam File	
13	University exam circular, internal exam circular,	
14	Question paper University & Internal Exams	· · · · · · · · · · · · · · · · · · ·
15	Mark list of internal exams (Keep bondles of answer sheets of last 3 years in the department)	V
16	Result copy of University exams (Last 5 years)	
17	Result analysis (10 be obtained from exam section)	V
1V)	Value added/ Add on Courses file (If any)	. If the state of the set of the
18	List of Value added and/or Add courses conducted by department Circular, Brochure Program report attendance, photos	X
V)	MOU & Tic-ups, Collaboration file	
19	List of MOUs in Departments, Collaboration & Tie ups (Start date end date)MOU papers & Activities conducted with report date time	X
	attendance, photos	
VJ)	Co-curricular & Extracurricular Activity file	
20	Capability enhancement scheme Programs, Sports Activity or cultural activity by department. Any day celebration by department Program report, Circular, Photos	X

Audited by

Name Mrs Majali BH Sign 4.1.70

Vandana Pathle

Principal Bharat College of Engineering Kanhor, Badlapur (W) - 421 504.

Innypal Bharat College of Engineering Kanhor, Badlay ... (V.) 121 504.



DTE CODE: EN3351

NAAC Accredited

Date: 6/07/2020

### **NOTICE**

Innovative Engineers' and Teachers' Education Society's

E. DTE & Affillated to University

All teaching staff and students are hereby informed that, Internal Quality Assurance Cell (IQAC) will conduct different programmes on the academic year 2020-2021.

1) Effectiveness of Online Teaching-Learning and Evaluation Process-In advent of newer technologies.

2) ICT enabled systems in Industry 4.0

3) Industry-based teaching learning process and certifications, innovative teaching learning per AICTE examination reforms guidelines.

4) Problem based learning, projects and internships-based evaluations for students.

5) Stakeholder's participations - Usefulness of the subject taught, in industry, government jobs, entrepreneurial opportunities, interest in learning further useful to frame CO, CO-PO and CO-PSO mapping and attainment.

6) Framing Program Specific Outcomes (PSOs) aligned with alumni profiles.

IQAC CO-ORDINATOR

Add: Opp, Gajanan Maharaj Temple, Kanhor, Badlapur (W), Tal: Ambernath, Dist: Thane 421 503. Mumbai Web: bharatenggcollege.com Email: info@bharatedu.co.in Phone: 76666 15915

Kanbor





Date:5/11/2020

Title of programme : Training Program on Stakeholder's participations -Usefulness of the subject taught, in industry, government jobs, entrepreneurial opportunities, interest in learning further useful to frame CO, CO-PO and CO-PSO mapping and attainment.

Venue : Online.

Date : 4/11/2020.

Time : 10.00am-1.00pm

A 3 hours online training on Stakeholder's participations - Usefulness of the subject taught, in industry, government jobs, entrepreneurial opportunities, interest in learning further useful to frame CO, CO-PO and CO-PSO mapping and attainment was conducted by Prof. Chetana Sangar from Internal Quality Assurance Cell (IQAC).Sir highlighted the following points.

- 1. Introduction to Stakeholder Participation
- 2. Defining Course Outcomes (CO), Program Outcomes (PO), and Program-Specific Outcomes (PSO)
- 3. Understanding the Importance of Subject Relevance
- 4. Industry Relevance and Skill Development
- 5. Government Job Opportunities and Skill Requirements
- 6. Fostering Entrepreneurial Opportunities
- 7. Interest and Motivation in Continuous Learning
- 8. Framework for CO, CO-PO, and CO-PSO Mapping
- 9. Aligning Course Content with Stakeholder Needs
- 10.Assessing CO and PO Attainment
- 11.Case Studies of Successful Alignment





12.Q&A and Discussion 13. Conclusion and Future Application

In this programme six Teaching staff were present.

Program Coordinator

Bharat Colle Kanhor, Bad ering



ESTD - (2010)

Innovative Engineers' and Teachers' Education Society's BHARAT COLLEGE OF ENGINEERIN Approved by AICTE, DTE & Affiliated to University of Mumbal, NAAC Accredited

**Programme :** Stakeholder's participations - Usefulness of the subject taught, in industry, government jobs, entrepreneurial opportunities, interest in learning further useful to frame CO, CO-PO and CO-Po

### **Attendance Sheet**

Date: 4/11/2020

DTE CODE: EN3351

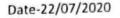
Sr. No	Name of Staff	Attendance
1	Prof.Deepa Athawale	P
2	Prof. Gitanjali Shirole	P
3	Prof. Nilesh Yadav	P
4	Prof. Rajendra Bharambe	9
5	Prof. Mosami Patil	4
6	Prof. Priti Khandagle	P

C

Programme Co-ordinator

Principal Bharat College of Engineering Par Lor, Caolapur (W)





DTE CODE: EN3351

Title of programme : Training Program on Effectiveness of Online Teaching-Learning and Evaluation Process-In advent of newer technologies.

Innovative Engineers' and Teachers' Education Society's

Approved by AICTE, DTE & Affiliated to University of Mumbai, NAAC Accredited

Venue : Online.

ESTD - (2010)

Date :21/07 /2020.

Time : 10.00am-1.00pm

A 3 hours online Training Program on Effectiveness of Online Teaching-Learning and Evaluation Process-In advent of newer technologies to the Teaching Staff was conducted by Prof.Kiran Thorve from Internal Quality Assurance Cell (IQAC).Sir highlighted the following points.

- 1. Introduction
- 2. Online Teaching Strategies
- 3. Leveraging Technology for Learning
- 4. Designing Effective Online Courses
- 5. Assessment and Evaluation
- 6. Newer Technologies and Tools
- 7. Best Practices and Case Studies
- 8. Interactive Activities and Discussions
- 9. Strategies for Continuous Improvement
- 10. Conclusion and Action Plan

In this programme seven Teaching staff were present.

Program Coordinator

Bharat College of Engineering Kanhor, Badlapur (ka)





Programme : Effectiveness of Online Teaching-Learning and Evaluation Process-In advent of newer technologies.

**Attendance Sheet** 

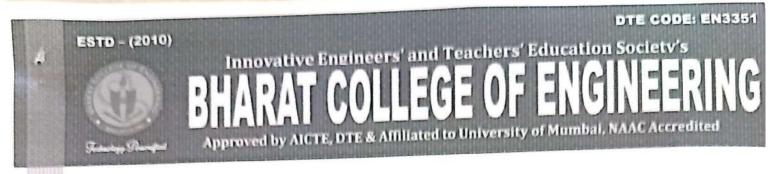
Date: 21/07/2020

Sr. No	Name of Staff	Attendance
1	VISHWAS PUDALE	P
2	PUNIT PRASAD	P
3	DEEPA ATHAWALE	P
4	KAVITA GITE	P
5	VISHWADEEP SARDAR	P
6	OMKAR BHAT	P
7	PRIYANKA GHARGADE	P

Programme Co-ordinator

Bharat College of Engineering e chor, Badlaput (%





Date: 11/12/2020

Title of programme : Training Program on Framing Program Specific Outcomes (PSOs) aligned with alumni profiles.

Venue : Online.

Date :10/12 /2020.

Time : 10.00am-1.00pm

A 3 hour online Training Program to the Teaching Staff on Framing Program Specific Outcomes (PSOs) aligned with alumni profiles was conducted by

Prof.Kiran Thorve from Internal Quality Assurance Cell (IQAC).Sir highlighted the following points.

- 1. Introduction to Program Specific Outcomes (PSOs)
- 2. Understanding the Importance of Alumni Profiles
- 3. The Process of Framing PSOs Aligned with Alumni Profiles
- 4. Defining Key Competencies and Skills
- 5. Aligning PSOs with Industry Requirements
- 6. Crafting Measurable PSOs
- 7. Assessing and Mapping PSOs to Curriculum
- 8. Case Studies and Best Practices
- 9. Implementation and Monitoring
- 10.Q&A and Discussion
- 11.Conclusion and Next Steps

In this programme six Teaching staff were present.

Program Coordinator

Bharat Colle-

Kanhor, Badlapor (11. - 421504



DTE CODE: EN3351

**Programme**: Framing Program Specific Outcomes (PSOs) aligned with alumni profiles.

Innovative Engineers' and Teachers' Education Society's

ICTE, DTE & Affiliated to University of Mumbai, NAAC Accredited

**Attendance Sheet** 

Date: 10/12/2020

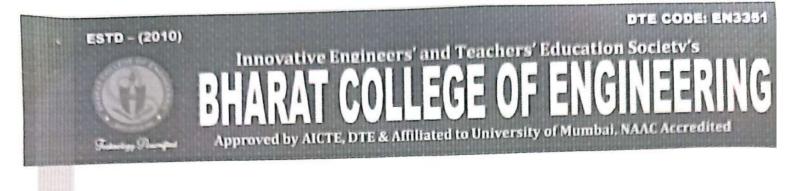
Sr. No	Name of Staff	Attendance
1	Prof. Sneha Dalvi	p
2	Prof. Gitanjali Shirole	P
3	Prof. Vishwas Pudale	P
4	Prof. Mhadse Prabhakar	P
5	Prof.Kiran Thorave	P
6	Prof. Nilima Mhatre	P

Programme Co-ordinator

ESTD - (2010)

Bharat College of Engineering Kanhor, Sadlapur (III, - 4.1





Date:18/08 /2020

Title of programme : Training Program on ICT enabled systems in Industry 4.0.

Venue : Online.

Date : 17/08/2020.

Time : 10.00am-1.00pm

A 3 hours online training Program on ICT enabled systems in Industry 4.0 to the Teaching Staff was conducted by Prof.Nilesh Yadav from Internal Quality Assurance Cell (IQAC).Sir highlighted the following points.

- 1. Introduction to Industry 4.0 and ICT
- 2. Key Concepts in Industry 4.0
- 3. Role of ICT in Industry 4.0
- 4. Digital Transformation in Manufacturing
- 5. IoT and Sensor Technologies
- 6. Big Data and Analytics

C

- 7. Cloud Computing and Edge Computing
- 8. Cybersecurity in Industry 4.0
- 9. Artificial Intelligence and Machine Learning
- 10. Robotics and Automation
- 11.Augmented Reality (AR) and Virtual Reality (VR)
- 12.Case Studies of ICT-Enabled Systems in Industry 4.0
- 13.Benefits and Challenges

Program Coordinator

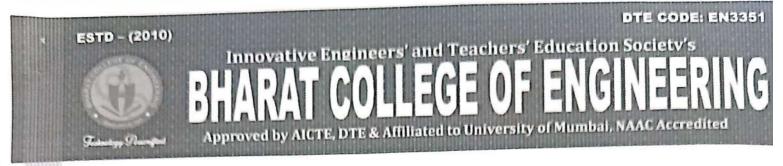
14. Future Trends and Emerging Technologies

In this programme five Teaching staff were present.

Sharet Fulls

Add: Opp. Gajanan Maharaj Temple, Kanhor, Badlapur (W), Tal: Ambernath, Dist: Thane 421 503, Mumbai Email: info@bharatedu.co.in Phone: 76666 15915 Web: bharatenggcollege.com





Programme : ICT enabled systems in Industry 4.0

## **Attendance Sheet**

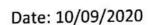
Date: 17/08/2020

Sr. No	Name of Staff	Attendance
1	VISHWAS PUDALE	P
2	PUNIT PRASAD	P
3	SHILPA INGOLE	P
4	SUDHA KARMOKAR	9
5	GEETANJALI SHIROLE	P

Programme Co-ordinator

Bharat College of Engineering Kanhor, Badlapur (VI) - 62, 504.





DTE CODE: EN3351

Title of programme : Training Program on Industry-based teaching learning process and certifications.

Innovative Engineers' and Teachers' Education Society's

AICTE, DTE & Affiliated to University of Mumbai, NAAC Accredited

Venue : Online.

ESTD - (2010)

Date : 09/09/2020.

Time : 10.00am-1.00pm

A 4 hours Training Program on Industry-based teaching learning process and certifications was conducted by Prof.Kiran Thorve from Internal Quality

Assurance Cell (IQAC). Sir highlighted the following points.

- 1. Introduction to AICTE
- 2. Industry-Integrated Learning
- 3. AICTE Guidelines and Mandates
- 4. Industry Collaboration
- 5. Curriculum Design and Industry Relevance
- 6. Internships and On-the-Job Training
- 7. Industry Experts as Faculty
- 8. Skill Development and Certification
- 9. Assessment and Evaluation
- **10.Quality Assurance**
- **11.Student Success Stories**
- 12.Challenges and Solutions
- 13.Case Studies
- 14. Certification and Conclusion

In this programme four Teaching staff were present.

**Program Coordinator** 

Bharat College of Engineering Kanhor, Badlapur (W) - 421 503



DTE CODE: EN3351

Innovative Engineers' and Teachers' Education Society's BHARAT COLLEGE OF ENGINEERI Approved by AICTE, DTE & Affiliated to University of Mumbai, NAAC Accredited

**Programme :** Industry-based teaching learning process and certifications, innovative teaching learning per AICTE examination reforms guidelines.

### **Attendance Sheet**

Date: 09/09/2020

Sr. No	Name of Staff	Attendance
1	Prof.Sujata waghmode	P
2	Prof.Anil Rane	P
3	Prof.Narendra Rajput	P
4	Prof.Kiran Thorave	P

Programme Co-ordinator

ESTD - (2010)

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Bharat College of Engineering Kanhor, Badlapur (W) - 421 504



ESTD - (2010)

DTE CODE: EN3351

# Innovative Engineers' and Teachers' Education Society's BHARAT COLLEGE OF ENGINEER

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Date:07/10 /2020

Title of programme : Training Program on Problem based learning, projects and internships-based evaluations for students.

Venue : Online.

Date :06/10 /2020.

Time : 10.00am-1.00pm

A 2 hour online Training Program on Problem based learning, projects and internships-based evaluations for students was conducted by Prof.Kiran Thorve

from Internal Quality Assurance Cell (IQAC).Sir highlighted the following points.

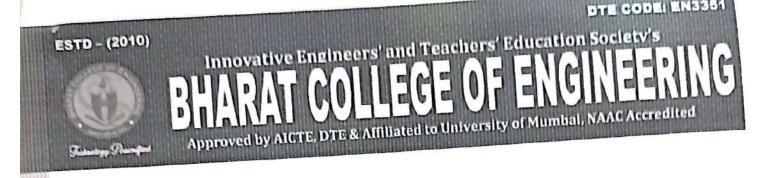
- 1. Introduction to Problem-Based Learning (PBL)
- 2. Key Principles of PBL
- 3. Designing Effective PBL Modules
- 4. Role of Projects in Student Learning
- 5. Integrating Internships into the Curriculum
- 6. Aligning Learning Objectives with Real-World Challenges
- 7. Facilitating Student-Driven Problem Solving
- 8. Group Dynamics and Collaboration in PBL
- 9. Project Management and Time Management
- 10.Assessing Learning through Projects
- **11.Evaluating Student Performance in Internships**
- 12. Ethical Considerations in Internship Evaluations
- 13.Student Feedback and Reflection
- 14.Enhancing Problem-Solving Skills
- 15. Case Studies of Successful PBL and Internship Programs.

In this programme ten students were present.

Program Coordinator

Sharat Colleg Kanhor, Badiapuri





Programme : Problem based learning, projects and internships-based evaluations for students.

# Attendance Sheet

Attendance Name of Staff Sr. No KAMBLE PRANALI SHARAD P GAMARE MOHIT KIRAN P DAHALE KAUSHIK AJAY P 3 SINGH SHASHANK RANDHARA P 4 HANDE ABHISHEK DILIP P 5 JALGAONKAR OMKAR PRASHANT P 6 KADAM ADITYA GANPAT P 7 AVARE RUPESH LAXMAN P 8 MUTTHE SHRIKANT VINAYAK P 9 YADAV SHANI MURLI P 10

Programme Co-ordinator

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ncipal

Date- 06/10/2020

Bharat College of Engineering Kanhor, Badlapur (VJ) - 421 504

Add: Opp. Gajanan Maharaj Temple, Kanhor, Badlapur (W), Tal: Ambernath, Dist: Thane 421 503, Mumbal Phone: 76666 15915 Email: info@bharatedu.co.in Web: bharatenggcollege.com



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<ol> <li>ICT enabled systems in Industry 4.0</li> <li>Industry-based teaching learning process and certifications, innovative teaching learning per AICTE examination reforms guidelines.</li> <li>Problem based learning, projects and internships-based evaluations for students.</li> </ol>	NOTICE All teaching staff and students are hereby informed that, Internal Quality Assurance Cell (IQAC) will conduct different programmes on the academic year 2020-2021. 1) Effectiveness of Online Teaching-Learning and Evaluation Process-In advent of newer technologies	Date : 9 / 7 /19	The code: EN351 End Code: End Code: EN351 End Code:

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useful to frame CO, CO-PO and CO-PSO government jobs, entrepreneurial opportunities, interest in learning further 5) Stakeholder's participations - Usefulness of the subject taught, in industry,

mapping and attainment.

6) Framing Program Specific Outcomes (PSOs) aligned with alumni profiles.

# IQAC PROGRAMME CO-ORDINATOR quants

PRINCIPAL Principal

Kanhor, Badiapur (W) - 421 504. Bharat College of Principal Engineering

dharat College of Engineering Kannor, Badlapur (W) - 421 504

Web: bharatenggcollege.com Add: Opp. Gajanan Maharaj Temple, Kanhor, Badlapur (W), Tal: Ambernath, Dist: Thane 421 503, Mumbai Email: info@bharatedu.co.in Phone: 76666 15915

ESTD - (2010)

DTE CODE: EN3351



### NOTICE

Innovative Engineers' and Teachers' Education Society's

Approved by AICTE, DTE & Affiliated to University of Mumbai, NAAC Accredited

Date:-26/12/2019

All teaching staff are hereby informed that departmental audit is scheduled from 6<sup>th</sup> January 2020 to 10<sup>th</sup> January 2020. It is as follows.

Sr.No.	Department	Date
1	Mechanical	06/01/2020
2	Computer	07/01/2020
3	Civil	08/01/2020
4	EXTC	09/01/2020
5	Applied Sciences & Humanities	10/01/2020

No leave is sanctioned on the audit week.

Principal

A Principal Bharat College of Engineering Kanhor, Badlapur (N) - 421 504.

e of Engineering **Bharat** Colleg Kanhor, Badlag Jr (M) - 421 504

Add: Opp. Gajanan Maharaj Temple, Kanhor, Badlapur (W), Tal: Ambernath, Dist: Thane 421 503, Mumbai



#### NAME OF DEPARTMENTS Mechanical Part 105 Mart . NAME OF FACULTY: Sujatal with Mehurateer Telas Benker NAME OF SUBJECTS SOM MM EM Sr. No. Title Ň 11 STOTION ALCOURSE File Evaluation Vision and Mission of Institute 1 1 1 .1 3 Vision and Mission of Department 1 1 1 Program Education Objective (PEOs), Program Outcomes (POs) 1 а 1 & Program Specific Outcomes (PSOs) 1 . Course Syllabox 1 Course Objectives A A 1 Course Outcomes ñ Traching Plan 2 ň Course Notes 13 **Contents Beyond Syllabus** 1 10 Guest Lecture; If any 11 filow Learners 1 1 12 Course Assignments 1 Internal Assessment Question Paper with Model Answers 1 13 14 University Question Paper with Model Answers 1 1 15 Result Analysis of IA and UoM Exam 1 1 1000 University Queation Paper with Model Answers 16 100 1 17 Result Analysis of IA and UoM Exam 2 1 1 10 CO FO Mapping Matrix and CO PSO Mapping Matrix Tetal CO Attainment and PO Attainment 1 19 1 20 $\sim$ Corrective measures If CO-PO not Attained 21 MCO's Ourstion Bank 1 1 "M 22 References

Acadmic Audit for Faculty A.Y. 19-20

BHARAT COLLEGE OF ENGINEERING

DTE CODE: EN3351

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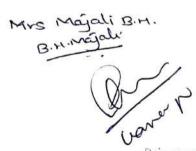
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п	SECTION -B: TEACHING, LEARNING AND EVALUATION RELATED ACTIVITIES	Sujat 9 Waghmode	Vishwadecp	Toas Behleta	5	and the second	
23	Lectures-minimum 48/36, Seminars, Tutorials/ Practical conducted as per syllabus (Max of 20 Points)	18	15	16			
24	Extra lectures (other than regular load) conducted in case of emergency (Max of 10 Points)	10	8	8			
25	Syllabus enrichment by providing additional resources to students. Like remedial classes. (Max of 10 points)	5	8	5			
26	Use of participatory and innovative teaching –learning methodologies; updating of subject content, course improvement (course file, note preparation) (Max of 20 points)	15	10	12			
27	Examination duties(invigilation-S; question paper setting - S, evaluation of answer scripts-5/division ) as per, allotment syllabus setting 5 (Max of 25 points)	18	(5	18			
28	Annual Feedback (Average of Odd and Even Sem) (Max of 40 points)	30	35	30			
29	Previous Year Result (Max of 20 Points)	15	10	15			
30	HoD's feedback/Assessment of faculty about assigned works (Max of 20 Points)	18	18	18	1		
31	Interpersonal relation with members of home department and other departments (Max of 10 Points)	8	8	8.			

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Principal ---Bharat College of Engineering Kanhor, Badlapur (W) - 421 504.



Principal Bharet College of Engineering Kanhor, Badlapur (W) - 421 504.



# Acadmic Audit for Department

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Sr. No.	Title	Remark
1)	Syllabus File	
1	UG Syllabus (University of Mumbai)	1/
2	CO PO PSO Pattern Documents	
3	Teaching Hours, Practical Hours distribution details	
II)	Acadmic File	
4	Department Vision, Mission, Goals & Objectives	V
5	Academic Calendar University, Institute & Department	
6	Master Time Table, Class Time Table, Faculty TT,LAB TT, Load distribution semester wise,	V
7	Roll Call List of students	
8	List of faculties	
III)	Department File	
9	Department internal circulars Notices	
10	Departmental minutes of meetings.	
11	Department Library	
12	Department Budget	
1V)	Exam File	V
13	University exam circular, internal exam circular.	
14	Question paper University & Internal Exams	
15	Mark list of internal exams (Keep bundles of answer sheets of last 3 years in the department)	
	Result copy of University exams (Last 5 years)	~
17	Result analysis (To be obtained from exam section)	
IV)	Value added/ Add on Courses file (If any)	
18	List of Value added and/or Add courses conducted by department Circular, Brochure Program report attendance, photos	$\times$
V) /	MOU & Tie-ups, Collaboration file	12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
19 e	List of MOUs in Departments. Collaboration & Tie ups (Start date nd date)MOU papers & Activities conducted with report date time ttendance, photos	X
VI) C	o-curricular & Extracurricular Activity file	
20 CL	Capability enhancement scheme Programs, Sports Activity or Iltural activity by department, Any day celebration by department rogram report, Circular, Photos	- /

Audited by

Name Sign

Vandana Pakhle

Majali B.H.

FINCIDAL Bharat College of Engineering Kanhor, Badlapur (W) - 421 504.



Principal Bharat College of Engineering Kanhor, Badlapur (W) - 421 504.



DTE CODE:

### BHARAT COLLEGE OF ENGINEERING

Approved by AIGTE, DTE & Affiliated to University of Mumbal, NAAC Accesdited

NAME	OF DEPARTMENT:	Compute	'r	neuter 19.	20	
NAME	OF FACULTY:	Profi	Drot	Prof Gitanjali Shirol		
NAME	OF SUBJECT:	DLCA.	Ds	OGPM	<u>e</u>	
Sr. No.	Title					
D	SECTION-A: Course File Evaluation					
1	Vision and Mission of Institute	V	V	V		
2	Vision and Mission of Department	V	V	V		
3	Program Education Objective (PEOs),Program Outcomes (POs) & Program Specific Outcomes (PSOs)	V -	V	V		
4	Course Syllabus	V	1/			
5	Course Objectives	V	V			
6	Course Outcomes	~	V			
7	Teaching Plan	V	V	V		
8	Course Notes	V	V	V		_
9	Contents Beyond Syllabus	V	~	V		
1.0	Guest Lecture; if any	×	V	V		
11	Slow Learners	K	X			
12	Course Assignments	V	~	X		
13	Internal Assessment Question Paper with Model Answers	~	V	V		1000
14	University Question Paper with Model Answers	V	V	V		
15	Result Analysis of IA and UoM Exam	V	V	V		
16	University Question Paper with Model Answers	V	V	×	Contrada (	
17	Result Analysis of IA and UoM Exam	1	V	V		
18	CO-PO Mapping Matrix and CO-PSO Mapping Matrix	V	V	V		
19	Total CO Attainment and PO Attainment	V	2	V		
20	Corrective measures if CO-PO not Attained	V	×	V		
21	MCQ's Question Bank	V	V	N		
22	References	X	×	X		



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8	SECTION -B: TEACHING, LEARNING AND EVALUATION RELATED ACTIVITIES	Nikhil show	Terrur Shaw	· Gitanjali shirele		
23	Lectures-minimum 48/36, Seminars, Tutorials/ Practical conducted as per syllabus (Max of 20 Points)	15	18	15		
24	Extra lectures (other than regular load) conducted in case of emergency (Max of 10 Points)	8	8	8		
25	Syllabus enrichment by providing additional resources to students. Like remedial classes. (Max of 10 points)	9	8	7		
26	Use of participatory and innovative teaching -learning methodologies; updating of subject content, course improvement (course file , note preparation) (Max of 20 points)	5	5	4		
27	Examination duties(invigilation-5; question paper setting - 5,gevaluation of answer scripts-5/division ) as per, allotment collabus setting 5 (Max of 25 points)	10	12	10		
	Annual Feedback (Average of Odd and Even Sem) (Max of 40 mints)	30	30	35		
28	Previous Year Result (Max of 20 Points)	15	10	10		
30	theIF's feedback Assessment of faculty about assigned works (Max of 20 Points)	18	10	18		
30	Interpersonal relation with members of home department and other departments (Max of 10 Points)	8	8	8		

Name Vandang Pakale Mis majali B.n. Sign Bakull Brimageli Audited by 19vr. A

Briarat College of Engineering Kanhor, Badlapur (W) - 421 504.



DTE CODE: EN3351

**COLLEGE OF ENGINEER** BHA Approved by AICTE, DTE & Affiliated to University of Mumbai, NAAC

Sr. No.	Acadmic Audit for Depa	Remark
D		ISCHIAT N
	Syllabus File	
1	UG Syllabus (University of Mumbai)	V
2	CO PO PSO Pattern Documents	
3	Teaching Hours, Practical Hours distribution details	V
<u>II)</u>	Acadmic File	
4	Department Vision, Mission, Goals & Objectives	V
5	Academic Calendar University, Institute & Department	$\checkmark$
6	Master Time Table, Class Time Table, Faculty TT,LAB TT, Load distribution semester wise,	$\checkmark$
7	Roll Call List of students	
8	List of faculties	V
III)	Department File	
9	Department internal circulars Notices	V
10	Departmental minutes of meetings.	
11	Department Library	~
12	Department Budget	
IV)	Exam File	
13	University exam circular, internal exam circular.	×
14	Question paper University & Internal Exams	
15	Mark list of internal exams (Keep bundles of answer sheets of last 3 years in the department)	V
16	Result copy of University exams (Last 5 years)	×
17	Result analysis (To be obtained from exam section)	1
IV)	Value added/ Add on Courses file (If any)	
18	List of Value added and/or Add courses conducted by department Circular, Brochure Program report attendance, photos	$\checkmark$
V)	MOU & Tie-ups, Collaboration file	
19	List of MOUs in Departments, Collaboration & Tie ups (Start date end date)MOU papers & Activities conducted with report date time attendance, photos	V
VI)	Co-curricular & Extracurricular Activity file	Here I have been the
20	Capability enhancement scheme Programs, Sports Activity or cultural activity by department, Any day celebration by department Program report, Circular, Photos	

Audited by

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B.H.Majali Mrs Majali B.H.

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DTE CODE

### BHARAT COLLEGE OF ENGINEERING

- Approved by AICTE, DTE & Alfiliated to University of Mumbal, NAAC Accredited

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NAME	OF DEPARTMENT:		Ity A.Y. 19-			and the second		
		civil						
NAME	OF FACULTY:	Ashwini Wagh	Minal Tikam	Shekhar Sorate				
NAME	OF SUBJECT:	SPEM sthof	FM Fluid Mech.	Building con	4			
Sr. No.	Title	,						
:0	SECTION -A: Course File Evaluation							
1	Vision and Mission of Institute	V	V	V				
2	Vision and Mission of Department	V	~	~				
3	Program Education Objective (PEOs),Program Outcomes (POs) & Program Specific Outcomes (PSOs)	V	~	V				
-4	Course Syllabus	V	V	V				
5	Course Objectives	V	V	V				
6	Course Outcomes	V	V	V	A CONTRACTOR OF THE OWNER			
7	Teaching Plan	V	V	V				
8	Course Notes	N	V	V				
9	Contents Beyond Syllabus	X	X	X				
10	Guest Lecture; if any	X	X	X				
11	Slow Learners	X	X	X				
12	Course Assignments	V		V				
13	Internal Assessment Question Paper with Model Answers	V	~	V				
14	University Question Paper with Model Answers	V		V				
15	Result Analysis of IA and UoM Exam	V	$\checkmark$					
16	University Question Paper with Model Answers	V		X				
17	Result Analysis of IA and UoM Exam	V	V	$\checkmark$				
18	CO-PO Mapping Matrix and CO-PSO Mapping Matrix	X	X	×,				
19	Total CO Attainment and PO Attainment	V	V	V.				
20	Corrective measures if CO-PO not Attained		V	V				
21	MCQ's Question Bank	V	V.	1				
22	References	V		V				



		Ashwijiwa	minal Tikam	Shekhar	0
-H	SECTION -B: TEACHING, LEARNING AND EVALUATION RELATED ACTIVITIES			sorate.	
23	Lectures-minimum 48/36, Seminars, Tutorials/ Practical conducted as per syllabus (Max of 20 Points)	10	15	12	
24	Extra lectures (other than regular load) conducted in case of emergency (Max of 10 Points)	5	5	5	
25	Syllabus enrichment by providing additional resources to students. Like remedial classes. (Max of 10 points)	5	5	5	
26	Use of participatory and innovative teaching -learning methodologies; updating of subject content, course improvement (course file, note preparation) (Max of 20 points)	-10	10	10	
27	Examination duries(invigilation-5; question paper setting - 5; evaluation of answer scripts-5/division ) as per, allotment syllabus setting 5 (Max of 25 points)	10	15	10	
28	Annual Feedback (Average of Odd and Even Sem) (Max of 40 points)	30	25	20	
29	Previous Year Result (Max of 20 Points)	-18	18	18	
30	Hol7's Teedback/Assessment of faculty about assigned works (Max of 20 Points)	15	15	15	
31	Interpersonal relation with members of home department and other departments (Max of 10 Points)	10	10	5	

Name V.S. Pately Mrs Majali Bon. Sign 1874244 Brimajaly

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Bharat College of Engineering Kanhor, Badlapur (W) - 421 504.

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#### Acadmic Audit for Department Civil

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Sr. No.	Title	Remark
D	Syllabus File	
1	UG Syllabus (University of Mumbai)	V
2	CO PO PSO Pattern Documents	N.
3	Teaching Hours, Practical Hours distribution details	V
II)	Acadmic File	×
4	Department Vision, Mission, Goals & Objectives	V.
5	Academic Calendar University, Institute & Department	$\checkmark$
6	Master Time Table, Class Time Table, Faculty TT,LAB TT, Load distribution semester wise,	$\checkmark$
7	Roll Call List of students	· · · ·
8	List of faculties	$\mathcal{N}$
111)	Department File	V y Steries
9	Department internal circulars Notices	V
10	Departmental minutes of meetings.	V
11	Department Library	$\times$
12	Department Budget	$\times$
IV)	Exam File	X
13	University exam circular, internal exam circular.	×
14	Question paper University & Internal Exams	
15	Mark list of internal exams (Keep bundles of answer sheets of last 3 years in the department)	
16	Result copy of University exams (Last 5 years)	
17	Result analysis (To be obtained from exam section)	
IV)	Value added/ Add on Conrses file (If any)	the second states and the second states and the
18	List of Value added and/or Add courses conducted by department Circular, Brochure Program report attendance, photos	×
V)	MOU & Tie-ups, Collaboration file	
19	List of MOUs in Departments. Collaboration & Tie ups (Start date end date)MOU papers & Activities conducted with report date time attendance, photos	Х
VI)	Co-curricular & Extracurricular Activity file	
20	Capability enhancement scheme Programs, Sports Activity or cultural activity by department. Any day celebration by department Program report, Circular, Photos	×

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Principal Bharat College of Engineering Kanhor, Badlapur (W) - 421 504.



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DTE CODE: EN3351

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#### ARAT COLLEGE OF ENGINEERING Approved by AICTE, DTE & Affiliated to University of Mumbai, NAAC Accredited

NAME OF DEPARTMENT: Applied Sciences and Hymanities Prof. Tejaswin Prof. Sangita Crowil Patil NAME OF FACULTY: NAME OF SUBJECT: BCF Sr. No. Title D SECTION -A: Course File Evaluation V V 1 Vision and Mission of Institute V V 2 Vision and Mission of Department V V Program Education Objective (PEOs), Program Outcomes (POs) 3 & Program Specific Outcomes (PSOs) V V 4 Course Syllabus V V Course Objectives 4 V V 6 Course Outcomes V V 7 Teaching Plan X × 8 Course Notes X 9 Contents Beyond Syllabus × × × 10 Guest Lecture; if any X 11 Slow Learners X V V 12 Course Assignments V V 13 Internal Assessment Question Paper with Model Answers V × 14 University Question Paper with Model Answers V V 15 Result Analysis of IA and UoM Exam 1 V 16 University Question Paper with Model Answers V X 17 Result Analysis of IA and UoM Exam V X 18 CO-PO Mapping Matrix and CO-PSO Mapping Matrix V ~ 19 Total CO Attainment and PO Attainment ~ 2 20 Corrective measures if CO-PO not Attained 1 V 21 MCQ's Question Bank V V References

#### Acadmic Audit for Faculty A.Y. 19 - 20



_				
П	SECTION –B: TEACHING, LEARNING AND EVALUATION RELATED ACTIVITIES			
23	Lectures-minimum 48/35, Seminars, Tutorials/ Practical conducted as per syllabus (Max of 20 Points)	18	15	
24	Extra lectures (other than regular load) conducted in case of emergency (Max of 10 Points)	5	5	
25	Syllabus enrichment by providing additional resources to students. Like remedial classes. (Max of 10 points)	8	8	
26	Use of participatory and innovative teaching -learning methodologies; updating of subject content, course improvement (course file, note preparation) (Max of 20 points)	15	15	
27	Examination duties(invigilation-5; question paper setting - 5,evaluation of answer scripts-5/division ) as per, allotment syllabus setting 5 (Max of 25 points)	-	20	
28	Annual Feedback (Average of Odd and Even Sem) (Max of 40 points)	35	35	
29	Previous Year Result (Max of 20 Points)	18	18	
30	HoD's feedback/Assessment of faculty about assigned works (Max of 20 Points)	18	18	
31	Interpersonal relation with members of home department and other departments (Max of 10 Points)	5	5	

Name Vandana Palchele Mirs Majali B.H. Sign Blackey B.H.Majali

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Bharat College of Engineering Kanhor, Badlapur (W) - 421 504.



### Acadmic Audit for Department ASH

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Sr. No.	Title	Remark
	Syllabus File	
1	UG Syllabus (University of Mumbui)	~
2	CO PO PSO Pattern Documents	V
3	Teaching Hours, Practical Hours distribution details	
ID	Acadmic File	STATISTICS STATISTICS AND
4	Department Vision, Mission, Goals & Objectives	V
5	Academic Calendar University, Institute & Department	V
6	Master Time Table, Class Time Table, Faculty TT,LAB TT, Load distribution semester wise,	
7	Roll Call List of students	
8	List of faculties	
IID	Department File	the state of the s
9	Department internal circulars Notices	
10	Departmental minutes of meetings.	V
11	Department Library	V
12	Department Budget	~
IV)	Exam File	
13	University exam circular, internal exam circular.	V
14	Question paper University & Internal Exams	V
15	Mark list of internal exams (Keep bundles of answer sheets of last 3 years in the department)	
16	Result copy of University exams (Last 5 years)	
17	Result analysis (To be obtained from exam section)	
IV)	Value added/ Add on Courses file (If any)	1. The same selection of the selection of the second second second second second second second second second se
18	List of Value added and/or Add courses conducted by department Circular, Brochure Program report attendance, photos	×
V)	MOU & Tie-ups, Collaboration file	
19	List of MOUs in Departments, Collaboration & Tie ups (Start date end date)MOU papers & Activities conducted with report date time attendance, photos	X
VI)	Co-curricular & Extracurricular Activity file	
20	Capability enhancement seneme Programs, Sports Activity or cultural activity by department, Any day celebration by department Program report, Circular, Photos	X

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Name Vandana Pakule Sign

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Mrs Majali B.H. B.H.Majali

Bharat College of Engineering Kambor, Cadlapur (W) - 421 504

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EGE OF ENGINEERING 6 6 Approved by AICTE, DTE & Amiliated to University of Mumbal, NAAC Accredited

NAME	E OF DEPARTMENT:		ulty A.Y. 19 -		the second s	
		EXTC				
NAM	E OF FACULTY:	Prof. Manbodh kum	Prof Supriya kali	Pool . Tan		
NAM	E OF SUBJECT:	LIC	ComMP			
Sr. No	Title				1	
-11	SECTION -A: Course File Evaluation					
1	Vision and Mission of Institute	V				
2	Vision and Mission of Department	V				
3	Program Education Objective (PEOs),Program Outcomes (POs) & Program Specific Outcomes (PSOs)	V	V			
4	Course Syllabus	V	V			
5	Course Objectives	V	~			
6	Course Outcomes	V				
7	Teaching Plan	V	V			
8	Course Notes		V			
9	Contents Beyond Syllabus	V				
10	Guest Lecture; if any	$\times$	X			
13	Slow Learners	AX	X			
12	Course Assignments	V	V			
13	Internal Assessment Question Paper with Model Answers	V	V			
14	University Question Paper with Model Answers	V	V			
15	Result Analysis of IA and UoM Exam	V				
16	University Question Paper with Model Answers	V	V			
17	Result Analysis of IA and UoM Exam	V	V			
18	CO-PO Mapping Matrix and CO-PSO Mapping Matrix	V	V			
19	Total CO Attainment and PO Attainment	V	X			
20	Corrective measures if CO-PO not Attained	×	K			
21	MCQ's Question Bank	V				
22	References	X	X			



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л	SECTION -B: TEACHING, LEARNING AND EVALUATION RELATED ACTIVITIES	Manbadhkam	54122144			
23	Lectures-minimum 48/36, Seminars, Tutorials/ Practical conducted as per syllabus (Max of 20 Points)	18	15			
24	Extra lectures (other than regular load) conducted in case of emergency (Max of 10 Points)	8	8			
25	Syllabus enrichment by providing additional resources to students. Like remedial classes. (Max of 10 points)	9	7			
26	Use of participatory and innovative teaching -learning methodologies; updating of subject content, course improvement (course file, note preparation) (Max of 20 points)	5	5			
27	Examination duties(invigilation-5; question paper setting - 5,evaluation of answer scripts-5/division ) as per, allotment syllabus setting 5 (Max of 25 points)	10	10	3		
28	Annual Feedback (Average of Odd and Even Sem) (Max of 40 points)	30	25			
29	Previous Year Result (Max of 20 Points)	10	10		7	
30	HoD's feedback/Assessment of faculty about assigned works (Max of 20 Points)	15	15			
31	Interpersonal relation with members of home department and other departments (Max of 10 Points)	7	8			

Name Vandang Pakhle Mrs Majali BH. Sign 18Pakhl B.H. Majali

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Bharat College of Engineering Kannor, Badlapur (W) - 421 504.



#### Acadmic Audit for Department EXTC

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Sr. No.	Title	Remark
D	Syllabus File	
1	UG Syllabus (University of Manubai)	1
2	CO PO PSO Pattern Documents	- Y
3	Teaching Hours, Practical Hours distribution details	
II)	Acadmic File	
4	Department Vision, Mission, Goals & Objectives	
5	Academic Calendar University, Institute & Department	
6	Master Time Table, Class Time Table, Faculty TT,LAB TT, Load distribution semester wise,	
7	Roll Call List of students	
8	List of faculties	
111)	Department File	State of the second sec
9	Department internal circulars Notices	
10	Departmental minutes of meetings.	X
11	Department Library	
12	Department Budget	X
IV)	Exam File	1
13	University exam circular, internal exam circular.	
14	Question paper University & Internal Exams	
15	Mark list of internal exams (Keep bundles of answer sheets of last 3 years in the department)	
16	Result copy of University exams (Last 5 years)	
17	Result analysis (To be obtained from exam section)	
IV)	Value added/ Add on Courses file (If any)	
18	List of Value added and/or Add courses conducted by department Circular, Brochure Program report attendance, photos	X
V)	MOU & Tie-ups, Collaboration file	
19	List of MOUs in Departments, Collaboration & Tie ups (Start date end date)MOU papers & Activities conducted with report date time attendance, photos	×
VI)	Co-curricular & Extracurricular Activity file	
20	Capability enhancement scheme Programs, Sports Activity or cultural activity by department, Any day celebration by department Program report, Circular, Photos	×

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Name Vandana Pakule Mrs Majali Brt Sign 1984kul Brt-Mayali

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Principal Bharat College of Engineering Kanhor, Dadlapur (W) - 421 504





#### NOTICE

Date:-02/06/2019

All teaching staff are hereby informed that faculty audit is scheduled from 8<sup>th</sup> July 2019 to 11<sup>th</sup> July 2019. It is as follows.

Sr.No.	Department	Date
1	Mechanical	08/07/2019
2	Computer	09/07/2019
3	Civil	10/07/2019
4	EXTC	11/07/2019
5	Applied Sciences & Humanities	11/07/2019

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Principal Bharat College of Engineering Kanhor, Badlapur (W) - 421 504.

Add: Opp. Gajanan Maharaj Temple, Kanhor, Badlapur (W), Tal: Ambernath, Dist; Thane 421 503, Mumbai



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**Miliated to University of Mumb** 

Date:- 04/07/2019

DTE GODE: EN335

Accredite

and Teachers' Education Society's

Following staff members are appointed in the Academic Audit Committee. They are informed to do the academic audit of the department as well as individual faculty as per the given schedule and report to undersign.

Sr.No.	Name of the Faculty	Designation
1	BAGESHREE MAJALI	Chair person
2	VANDANA PAKHLE	Member
3	GANESH NALAWADE	Member
4	ATUL ZOPE	Member

Sharat College of Engineering Kenhor, Fastians 110

Principal

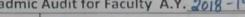
Principal Bharat College of Engineering Kanhor, Badlapter (VI) - 421 504.

Add: Opp. Gajanan Maharaj Temple, Kanhor, Badlapur (W), Tal: Ambernath, Dist: Thane 421, 503, Mumbai



#### RAT COLLEGE OF ENGINEERING 2 8

		Audit for Faci	ulty A.Y. 2018	-19	
NAME .	OF DEPARTMENT:	Electronic	Englocering	(EXTC)	
NAME OF FACULTY:		Prof. Hanshal Wedke	Prof. Ornkon Bhat	Prof. Armit Aneroo	
NAME	OF SUBJECT:	1			
St. No.	Title				
	SECTION -A: Course File Evaluation				
1	Vision and Mission of Institute	~	~	~	
2	Vision and Mission of Department	~	~	-	
3	Program Education Objective (PEOs),Program Outcomes (POs) & Program Specific Outcomes (PSOs)	~	-	-	
4	Course Syllabus	~	-	1	
5	Course Objectives		~	1	
6	Course Outcomes	~	~	1	
7	Teaching Plan	~	1	~	
R	Course Notes	~	×	×	
9	Contents Beyond Syllabus	×	×	~	
10	Guest Lecture; if any	×	-	×	
11	Slow Learners	~	~	~	
12	Course Assignments	~	~	r	
13	Internal Assessment Question Paper with Model Answers	~	×	~	
14	University Question Paper with Model Answers	×	~	~	
15	Result Analysis of IA and UoM Exam	~	~	~	
16	University Question Paper with Model Answers	×	~	-	
17	Result Analysis of IA and UoM Exam	~	×	~	
18	CO-PO Mapping Matrix and CO-PSO Mapping Matrix	×	×	×	
19.	Total CO Attainment and PO Attainment	×	X	×	
20	Corrective measures if CO-PO not Attained	*	×	×	
23	56CQ's Question Bank	~	-	×	
22	References	1	¥	1	





u	SECTION -B: TEACHING, LEARNING AND EVALUATION RELATED ACTIVITIES	Prof Harshel Wadhe	Prof. Omikan Bhat	Prof. Amit Anerau	
23	Lectures-minimum 48/36, Seminars, Tutorials/ Practical conducted as per syllabus (Max of 20 Points)	10	08	12	
24	Extra lectures (other than regular load) conducted in case of emergency (Max of 10 Points)	06	05	06	
25	Syllabus enrichment by providing additional resources to students. Like remedial classes. (Max of 10 points)	06	05	06	
25	Use of participatory and innovative teaching -learning methodologies; updating of subject content, course improvement (course file, note preparation) (Max of 20 points)	12	10	13	
27	Examination duties(invigilation-5; question paper setting - Sevaluation of answer scripts-5/division ) as per, allotment syllabus setting 5 (Max of 25 points)	13	12	13	
25	Annual Feedback (Average of Odd and Even Sem) (Max of 40 points)	20	20	22	
29	Previous Year Result (Max of 20 Points)	10	ID	12	
30	HoD's feedback/Assessment of faculty about assigned works (Max of 20 Points)	12	10	12	
31	Interpersonal relation with members of home department and other departments (Max of 10 Points)	06	05	05	

Name Mrs Bageshree H. Majali, Vandana Pakul Sign B. R. Majali' Vgjakul Our J Aunts Principal Bharat College of Engineering Kanhor, Badlapur (W) - 421 504.



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### Acadmic Audit for Department ExTC

	Acaumic Audic Tot	Remark
r. No.	Title	
D	Syllabus File	
1	UG Syllabus (University of Mumbai)	
2	CO PO PSO Pattern Documents	
3	Teaching Hours, Practical Hours distribution details	V
-51/-	Acadmic File	
(11)	Department Vision, Mission, Goals & Objectives	V
4	La demia Calandar University Institute & Department	
5	Master Time Table, Class Time Table, Faculty TT,LAB TT, Load distribution semester wise,	~
	Roll Call List of students	~
7	List of faculties	
8		
111)	Department File Department internal circulars Notices	~
9	Departmental minutes of meetings.	
10		V
11	Department Library	×
12	Department Budget	
IV)	Exam File University exam circular, internal exam circular.	~
13	Question paper University & Internal Exams	~
14	Question paper Oniversity & meeting island Mark list of internal exams (Keep bundles of answer sheets of last 3	~
15	years in the department)	
16	Result copy of University exams (Last 5 years)	×
17	Result analysis (To be obtained from exam section)	
IV)	Value added/ Add on Courses file (If any)	and the second se
18	List of Value added and/or Add courses conducted by department Circular, Brochure Program report attendance, photos	×
373	MOUL & Tie-uns Collaboration file	
V) 19	List of MOUs in Departments, Collaboration & Tie ups (Start date end date)MOU papers & Activities conducted with report date time attendance, photos	×
VI)	Co-curricular & Extracurricular Activity file	
20	Capability enhancement scheme Programs, Sports Activity or cultural activity by department, Any day celebration by department Program report, Circular, Photos	*

Audited by

Name Mrs Bageshree. H. Majali, Vandana Pakhle Sign B.H. Majali , Vandana Pakhle

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Principal Bharat College of Engineering



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DTE CODE: EN3351

## **Innovative Engineers' and Teachers' Education Society's** Approved by AICTE, DTE & Affiliated to University of Mumbai, NAAC Accredited

Date : 10/7/18

#### NOTICE

All teaching staff and students are hereby informed that, Internal Quality Assurance Cell (IQAC) will conduct different programmes on the academic year 2020-2021.

1) Effectiveness of Online Teaching-Learning and Evaluation Process-In advent of newer technologies.

ICT enabled systems in Industry 4.0

3) Industry-based teaching learning process and certifications, innovative teaching learning per AICTE examination reforms guidelines.

4) Problem based learning, projects and internships-based evaluations for students.

5) Stakeholder's participations - Usefulness of the subject taught, in industry, government jobs, entrepreneurial opportunities, interest in learning further useful to frame CO, CO-PO and CO-PSO

mapping and attainment.

0

Framing Program Specific Outcomes (PSOs) aligned with alumni profiles.

**IQAC PROGRAMME CO-ORDINATOR** 

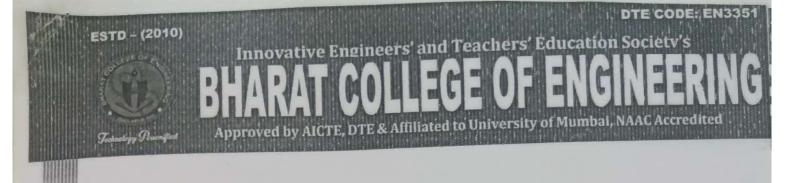
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Principal Bharat College of Engineering Kannor, Badlapur (W) - 421 504.

Add: Opp. Gajanan Maharaj Temple, Kanhor, Badlapur (W), Tal: Ambernath, Dist: Thane 421 503, Mumbai Web: bharatenggcollege.com Email: info@bharatedu.co.in Phone: 76666 15915





#### NOTICE

Date:-02/06/2019

All teaching staff are hereby informed that faculty audit is scheduled from 8<sup>th</sup> July 2019 to 11<sup>th</sup> July 2019. It is as follows.

Sr.No.	Department	Date
1	Mechanical	08/07/2019
2	Computer	09/07/2019
3	Civil	10/07/2019
	EXTC	11/07/2019
4 5	Applied Sciences & Humanities	11/07/2019

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Add: Opp. Gajanan Maharaj Temple, Kanhor, Badlapur (W), Tal: Ambernath, Dist: Thane 421 503, Mumbal



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ICTE, DTE & Affiliated to University of Mumbai

Innovative Engineers

ADDTO

Date:- 04/07/2019

DTE CODE: EN335

Accredited

**Teachers' Education Society's** 

Following staff members are appointed in the Academic Audit Committee. They are informed to do the academic audit of the department as well as individual faculty as per the given schedule and report to undersign.

Chair person
Member
Member
Member

Bharat Co

Principal

Kanhor, Badlapur (W) - 421 504

Add: Opp. Gajanan Maharaj Temple, Kanhor, Badlapur (W), Tal: Ambernath, Dist: Thane 421, 503, Mumbai



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### BHARAT COLLEGE OF ENGINEERING Things

			Ity A.Y. 2018 -	11	 
NAME	OF DEPARTMENT:	Civil Engr	eering.		
NAME	OF FACULTY:	Prof . Ashwini	Prof. Darohana	Prof. Ratan	
		Waghmase	Khape	Molai	 
NAME	OF SUBJECT:	Survey	WRE	IWT.	
Sr. No.	Title	, , , , , , , , , , , , , , , , , , ,			
-1)	SECTION -A: Course File Evaluation				
1	Vision and Mission of Institute	~	~	1	
2	Vision and Mission of Department		~		
3	Program Education Objective (PEOs),Program Outcomes (POs) & Program Specific Outcomes (PSOs)	~	~	-	
4	Course Syllabus	1	~	~	
5	Course Objectives	~	~	-	
6	Course Outcomes	~	1	~	
7	Teaching Plan	~	1	1	
8	Course Notes	X	~	X	
9	Contents Beyond Syllabus	~	X	~	
10	Guest Lecture; if any	~	~	~	 
11	Slow Learners	×	~	X	
12	Course Assignments	~	/	×	
13	Internal Assessment Question Paper with Model Answers	~	X	~	
14	University Question Paper with Model Answers	~	×	~	 
15	Result Analysis of IA and UoM Exam	~	У	×	
16	University Question Paper with Modei Answers	~	-	~	
17	Result Analysis of IA and UoM Exam	~	~	~	 
18	CO-PO Mapping Matrix and CO-PSO Mapping Matrix	X	×	Х	 
19	Total CO Attainment and PO Attainment	×	~	X	 
20	Corrective measures if CO-PO not Attained	*	×	X	
21	MCQ's Question Bank	-	~	~	
22	References	×	~	X	





		<b>N</b>			
11	SECTION -B: TEACHING, LEARNING AND EVALUATION RELATED ACTIVITIES	Nashmane	Rof. Durshary Khapp.	Prof. Ratan Molai	
23	Lectures-minimum 48/36, Seminars, Tutorials/ Practical conducted as per syllabus (Max of 20 Points)	12	12	10	
24	Extra lectures (other than regular load) conducted in case of emergency (Max of 10 Points)	06	05	06	
25	Syllabus enrichment by providing additional resources to students. Like remedial classes. (Max of 10 points)	66	06	05	
26	Use of participatory and innovative teaching -learning methodologies; updating of subject content, course improvement (course file, note preparation) (Max of 20 points)	11	12	10	
27	Examination duties(invigilation-5; question paper setting - 5,evaluation of answer scripts-5/division ) as per, allotment syllabus setting 5 (Max of 25 points)	13	14	12	
2.8	Annual Feedback (Average of Odd and Even Sem) (Max of 40 points)	25	20	18	
29	Previous Year Result (Max of 20 Points)	12	ID	ot	
30	HoD's feedback/Assessment of faculty about assigned works (Max of 20 Points)	12	12	10	
31	Interpersonal relation with members of home department and other departments (Max of 10 Points)	05	06	06	

Name Mrs. Boyeshree H. Majali, Vandana Pakule Sign B.H. Majali Markull sharat College of Engineering Kanhor, Badlapur (W) - 421 504.



Acadmic Audit for Department (vol for

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DTE CODE: EN3351

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Sr. No.	Title	Remark U
I)	Syllabus File	
1	UG Syllabus (University of Mumbai)	$\sim$
2	CO PO PSO Pattern Documents	~
3	Teaching Hours, Practical Hours distribution details	/
II)	Acadmic File	
4	Department Vision, Mission, Goals & Objectives	~
5	Academic Calendar University, Institute & Department	~
6	Master Time Table, Class Time Table, Faculty TT,LAB TT, Load distribution semester wise,	~
7	Roll Call List of students	~
8	List of faculties	
III)	Department File	
9	Department internal circulars Notices	~
10	Departmental minutes of meetings.	~
11	Department Library	×
12	Department Budget	×
IV)	Exam File	
13	University exam circular, internal exam circular.	~
14	Question paper University & Internal Exams	~
15	Mark list of internal exams (Keep bundles of answer sheets of last 3 years in the department)	~
16	Result copy of University exams (Last 5 years)	X
17	Result analysis (To be obtained from exam section)	-
IV)	Value added/ Add on Courses file (If any)	
18	List of Value added and/or Add courses conducted by department Circular, Brochure Program report attendance, photos	X
V)	MOU & Tie-ups, Collaboration file	
19	List of MOUs in Departments, Collaboration & Tie ups (Start date end date)MOU papers & Activities conducted with report date time attendance, photos	×
VI)	Co-curricular & Extracurricular Activity file	
20	Capability enhancement scheme Programs, Sports Activity or cultural activity by department, Any day celebration by department Program report, Circular, Photos	×

Audited by

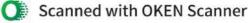
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Sign B.H. Majalr

Name Mrs Bageshree. H. Majali, Vandana Pathle 18Palchill

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#### NOTICE

Date:-02/06/2019

All teaching staff are hereby informed that faculty audit is scheduled from 8<sup>th</sup> July 2019 to 11<sup>th</sup> July 2019. It is as follows.

Sr.No.	Department	Date
1	Mechanical	08/07/2019
2	Computer	09/07/2019
3	Civil	10/07/2019
4	EXTC	11/07/2019
5	Applied Sciences & Humanities	11/07/2019

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Date:- 04/07/2019

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Following staff members are appointed in the Academic Audit Committee. They are informed to do the academic audit of the department as well as individual faculty as per the given schedule and report to undersign.

Sr.No. Name of the Faculty		Designation	
1	BAGESHREE MAJALI	Chair person	
2 VANDANA PAKHLE		Member	
3 GANESH NALAWADE		Member	
4 '.	ATUL ZOPE	Member	

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Add: Opp. Gajanan Maharaj Temple, Kanhor, Badlapur (W), Tal: Ambernath, Dist: Thane 421, 503, Mumbai

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# AT COLLEGE OF ENGINEERING

NAME	OF DEPARTMENT:	Mechanical	Engineering.		
NAME	OF FACULTY:	Prof. Amol Damodose	Prof. Ankosh Biradon	Prof . Ahul Zope	
AME	OF SUBJECT:	Hermody coming	MD-1	DMS.	
ir No	Title	0			
1)	SECTION -A: Course File Evaluation				
1	Vision and Mission of Institute	~	~	~	
2	Vision and Mission of Department	~	~	~	
3	Program Education Objective (PEOs),Program Outcomes (POs) & Program Specific Outcomes (PSOs)	~	~	~	
4	Course Syllabus	~	~	/	
5	Course Objectives	~	V		
6	Course Outcomes	~	~	/	
7	Teaching Plan	~	~	V	
8	Course Notes	~	×	×	
9	Contents Beyond Syllabus	~	V	~	
10	Guest Lecture; if any	×	×	~	
11	Slow Learners	×	×	~	
12	Course Assignments	~	~	~	
13	Internal Assessment Question Paper with Mudel Answers	~	~	~	
14	University Question Paper with Model Answers	/	~	×	
15	Result Analysis of IA and UoM Exam	×	~	×	
16	University Question Paper with Model Answers	×	×	×	
17	Result Analysis of IA and UoM Exam	~	×	×	
18	CO-PO Mapping Matrix and CO-PSO Mapping Matrix	×	~	×	
19	Total CO Attainment and PO Attainment	×	~	×	
	Corrective measures if CO-PO not Attained	×	×	X	
23	MCQ's Question Bank	-	×	-	
	References	/	~	-	

#### Acadmic Audit for Faculty A.Y. 2018 - 19



	SECTION -B: TEACHING, LEARNING AND EVALUATION RELATED ACTIVITIES	Domodance	Prof. Ankush Biradan.	Prof. Altor Zope.	Strange Station
23	Lectures-minimum 48/36, Seminars, Tutorials/ Practical conducted as per syllabus (Max of 20 Points)	14	13	10	
24	Extra lectures (other than regular load) conducted in case of emergency (Max of 10 Points)	06	06	05	
25	Syllabus enrichment by providing additional resources to students. Like remedial classes. (Max of 10 points)	06.	06	05	
26	Use of participatory and innovative teaching -learning methodologies; updating of subject content, course improvement (course file, note preparation) (Max of 20 points)	12	10	n	
27	Examination duties(invigilation-5; question paper setting - Sevaluation of answer scripts-5/division ) as per, allotment syllabas setting 5 (Max of 25 points)	15	14	12	
28	Annual Feedback (Average of Odd and Even Sem) (Max of 40 points)	ವಿನ	20	20	
29	Previous Year Result (Max of 20 Points)	12	10	10	
30	HoIP's Teedhack/Assessment of faculty about assigned works (Max of 20 Points)	12	/1	10	
31	Interpersonal relation with members of home department and other departments (Max of 10 Points)	07	05	05	

Name Mrs Bageshree. H. Majali, Vandana Palchu Sign B.H. Majali

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Principal Sharat College of Engineering Kanhor, Badlapur (W) - 421 504.



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Sr. No.	Acadmic Audit for Depa	Remark ()
1)	Syllabus File	a she had been and the she
1	UG Syllabus (University of Mumbai)	
2	CO PO PSO Pattern Documents	
3	Teaching Hours, Practical Hours distribution details	
II)	Acadmic File	~
4	Department Vision, Mission, Goals & Objectives	~
5	Academic Calendar University, Institute & Department	
6	Master Time Table, Class Time Table, Faculty TT,LAB TT, Load distribution semester wise,	~
7	Roll Call List of students	
8	List of faculties	V
III)	Department File	The state of the second state of the second state
9	Department internal circulars Notices	
10	Departmental minutes of meetings.	
11	Department Library	V
12	Department Budget	
IV)	Exam File	
13	University exam circular, internal exam circular.	NC .
14	Question paper University & Internal Exams	
15	Mark list of internal exams (Keep bundles of answer sheets of last 3 years in the department)	~
16	Result copy of University exams (Last 5 years)	×
17	Result analysis (To be obtained from exam section)	~
IV)	Value added/ Add on Courses file (1f any)	
18	List of Value added and/or Add courses conducted by department Circular, Brochure Program report attendance, photos	Х
V)	MOU & Tie-ups, Collaboration file	Concerns of Andrews and Andrews
19	List of MOUs in Departments, Collaboration & Tie ups (Start date end date)MOU papers & Activities conducted with report date time attendance, photos	×
VI)	Co-curricular & Extracurricular Activity file	
20	Capability enhancement scheme Programs, Sports Activity or cultural activity by department, Any day celebration by department Program report, Circular, Photos	×

Audited by

Mrs Bageshree. H. Majali, Vandana Pakhle B.H. Majali' Vandana Pakhle Name Sign

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#### NOTICE

Date:-02/06/2019

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All teaching staff are hereby informed that faculty audit is scheduled from 8<sup>th</sup> July 2019 to 11<sup>th</sup> July 2019. It is as follows.

		Data
Sr.No.	Department	Date
1	Mechanical	08/07/2019
2	Computer	09/07/2019
3	Civil	10/07/2019
<u> </u>	EXTC	11/07/2019
4 C	Applied Sciences & Humanities	11/07/2019
5	Applied Sciences & Humanities	11/1

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Principal Sharat College of Engineering Kanhor, Badlapur (W) - 421 504

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### Add: Opp. Gajanan Mahara) Temple, Kanhor, Badlapur (W), Tal: Ambernath, Dist: Thane 421 503, Mumbai

#### NOTICE

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Date:- 04/07/2019

Following staff members are appointed in the Academic Audit Committee. They are informed to do the academic audit of the department as well as individual faculty as per the given schedule and report to undersign.

Sr.No.	Name of the Faculty	Designation	
1	BAGESHREE MAJALI	Chair person	
2	VANDANA PAKHLE	Member	
3	GANESH NALAWADE	Member	
4	ATUL ZOPE	Member	

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Principal Bharat College of Engineering Kanhor, Badlapur (W) - 421 504.

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#### EGE OF ENGINEERING 3 Approved by AICTE, DTE & Affiliated to University of Mumbal, NAAC Accredited

	Acadmic	Audit for Fac	ulty A.Y. 2018-1	9.	
NAME	OF DEPARTMENT:	1000			
		COMPUTE	R ENGINEE	RING.	
NAME OF FACULTY:		PROF ANKUR SHARMO	PROF KAVITA G.	PROF. GITANJALI	
NAME	OF SUBJECT:	D.C.	DWM	(55	*
Sr. No.	Title				
1)	SECTION -A: Course File Evaluation				
1	Vision and Mission of Institute	1	V		
2	Vision and Mission of Department	~	~	~	
3	Program Education Objective (PEOs),Program Outcomes (POs) & Program Specific Outcomes (PSOs)	~	~	~	
4	Course Syllabus		/	/	
5	Course Objectives	V		1	
6	Course Outcomes		V		
7	Teaching Plan	~	/	/	
8	Course Notes	X	1	/	
9	Contents Beyond Syllabus	1	-	×	
10	Guest Lecture; if any	X	~	×	
-11	Slow Learners	~	X	X	
12	Course Assignments	~		/	
33	Internal Assessment Question Paper with Model Answers	~	/	~	
14	University Question Paper with Model Answers	/	~	X	
15	Result Analysis of IA and LoM Exam	X	~	×	
16	University Question Paper with Model Answers	<pre>/</pre>	×	~	
17	Result Analysis of IA and LoM Exam	~	/	×	
18	CO-PO Mapping Matrix and CO-PSO Mapping Matrix	X	×	×	
19	Total CO Attainment and PO Attainment	X	X	/	
20	Corrective measures if CO-PO not Attained	×	×	Y	
23	MCQ's Question Bank	~	~	/	
22	References	1	~	×	



н	SECTION -B: TEACHING, LEARNING AND EVALUATION   RELATED ACTIVITIES	PROF ANKUR	PROF KAVITA G	PROF GITANJAY	and a state of the
23	Lectures-minimum 48/36, Seminars, Tutorials/ Practical conducted as per syllabus (Max of 20 Points)	10	14	12	
24	Extra lectures (other than regular load) conducted in case of emergency (Max of 10 Points)	05	06	05	
25	Syllabus enrichment by providing additional resources to students. Like remedial classes. (Max of 10 points)	06	07	05	
26	Use of participatory and innovative teaching -learning methodologies; updating of subject content, course improvement (course file , note preparation) (Max of 20 points)	10	h	08	
27	Examination duties(invigilation-5; question paper setting - S,evaluation of answer scripts-5/division ) as per, allotment syllabus setting 5 (Max of 25 points)	14	14	10	
28	Annual Feedback (Average of Odd and Even Sem) (Max of 40 points)	22	20	20	
29	Previous Year Result (Max of 20 Points)	ľD	12	10	
30	HoD's feedback/Assessment of faculty about assigned works (Max of 20 Points)	10	12	10	
31	Interpersonal relation with members of home department and other departments (Max of 10 Points)	06	07	05	

Name Mrs Bageshree. H. Majali, Vandana Palchle Sign B.H. Majali Johnson

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Principal Bharat College of Engineering Kanhor, Badlapur (W) - 421 504. DTE CODE: EN3351

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#### Acadmic Audit for Department COMPUTER ENGINEERING

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Sr. No.	Title	Remark
I)	Syllabus File	
1	UG Syllabus (University of Mumbai)	~
2	CO PO PSO Pattern Documents	V
3	Teaching Hours, Practical Hours distribution details	V
II)	Acadmic File	
4	Department Vision, Mission, Goals & Objectives	<u></u>
5	Academic Calendar University, Institute & Department	~
6	Master Time Table, Class Time Table, Faculty TT,LAB TT, Load distribution semester wise,	$\checkmark$
7	Roll Call List of students	V
8	List of faculties	~
III)	Department File	
9	Department internal circulars Notices	~
10	Departmental minutes of meetings.	Y
11	Department Library	~
12	Department Budget	V
IV)	Exam File	
13	University exam circular, internal exam circular.	~
14	Question paper University & Internal Exams	5
15	Mark list of internal exams (Keep bundles of answer sheets of last 3 years in the department)	X
16	Result copy of University exams (Last 5 years)	X
17	Result analysis (To be obtained from exam section)	~
IV)	Value added/ Add on Courses file (If any)	
18	List of Value added and/or Add courses conducted by department Circular, Brochure Program report attendance, photos	×
V)	MOU & Tie-ups, Collaboration file	
19	List of MOUs in Departments, Collaboration & Tie ups (Start date end date)MOU papers & Activities conducted with report date time attendance, photos	×
VI)	Co-curricular & Extracurricular Activity file	
20	Capability enhancement scheme Programs, Sports Activity or cultural activity by department, Any day celebration by department Program report, Circular, Photos	×

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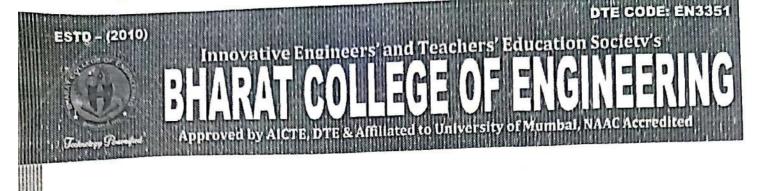
Name Sign

Mrs Bageshree.H.Majali, Vandana Pakule B.H.Majali 1989atule

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Principal Bharat College of Engineering Kanhor, Badlapur (W) - 421





Date:-17/12/2018

All teaching staff are hereby informed that departmental audit is scheduled from 7<sup>th</sup> January 2019 to 11th January 2019. It is as follows.

Sr.No.	Department	Date
1	Mechanical	07/01/2019
2	Computer	08/01/2019
3	Civil	09/01/2019
<u>A</u>	EXTC	10/01/2019
5	Applied Sciences & Humanities	11/01/2019

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TE & Affiliated to University of Mumbai, NAAC Accredited

Date:- 03/01/2019

DTE CODE: EN3351

Following staff members are appointed in the Academic Audit Committee. They are informed to do the academic audit of the department as well as individual faculty as per the given schedule and submit a report to undersign.

- NI-	Name of the Faculty	Designation
Sr.No.	Name of the recent,	Chair parson
1	BAGESHREE MAJALI	Chair person
2	VANDANA PAKHLE	Member
2		Member
3	GANESH NALAWADE	
4	ATUL ZOPE	Member

Add: Opp. Gajanan Maharaj Temple, Kanhor, Badlapur (W), Tal: Ambernath, Dist: Thane 421 503, Mumbai

Bharat College of Engineering Kanhor, Badlapur (W) - 47

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DTE CODE: EN3351

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### EGE OF ENGINEERING

Affiliated to University of Mumbai, NAAC Accredited Approved by AICTE, DTE 8

NAME (	DF DEPARTMENT:	Electronics &	Jele. Comm.	Engineening.			
		IAME OF FACULTY:			Prof. Mittal Solanki	Rof Riyanka Amadkan	
		Optical Communitation	DCEG	DSD			
Sr. No.	Title						
1)	SECTION -A: Course File Evaluation						
1	Vision and Mission of Institute	$\checkmark$	~	~			
2	Vision and Mission of Department	~	~	~			
3	Program Education Objective (PEOs),Program Outcomes (POs) & Program Specific Outcomes (PSOs)	~	~	~			
4	Course Syllabus	/		~			
5	Course Objectives	~	~	/			
6	Course Outcomes	~	~				
7	Teaching Plan	1					
8	Course Notes	~	×	~			
9	Contents Beyond Syllabus	$\sim$	×	~			
10	Guest Lecture; if any	$\checkmark$	×	×			
11	Slow Learners	×	×	×			
12	Course Assignments		×	~			
13	Internal Assessment Question Paper with Model Answers	~	~	~			
14	University Question Paper with Model Answers	X	~	X			
15	Result Analysis of IA and UoM Exam	~	~	~			
16	University Question Paper with Model Answers	~	~	~			
17	Result Analysis of IA and UoM Exam	~	X	~			
18	CO-PO Mapping Matrix and CO-PSO Mapping Matrix	X	×	×			
19	Total CO Attainment and PO Attainment	×	×	×			
20	Corrective measures if CO-PO not Attained	×	×	X	_		
.21	MCQ's Question Bank	~	~	×			
22	References	1	1	V			

Acadmic Audit for Faculty AY 2018 - 19



n	RELATED ACTIVITIES	Int. Avdhut Rone	Prof Mittal Solanki	Prof Prizoniko Amedikan	
23	Lectures-minimum 48/36, Seminars, Tutorials/ Practical conducted as per syllabus (Max of 20 Points)	13	10	11	
24	Extra lectures (other than regular load) conducted in case of emergency (Max of 10 Points)	06	05	06	
25	Syllabus enrichment by providing additional resources to students. Like remedial classes. (Max of 10 points)	06	05	06	
25	Use of participatory and innovative teaching -learning methodologies; updating of subject content, course improvement (course file , note preparation) (Max of 20 points)	12	10	11	
27	Examination duties(invigilation-5; question paper setting - 5, availables of answer scripts-5/division ) as per, allotment syllables setting 5 (Max of 25 points)	13	12	14	
28	Annual Feedback (Average of Odd and Even Sem) (Max of 40 points)	21	20	20	
29	Previous Year Result (Max of 20 Points)	10	1)	10	
30	HoD's feethack/Assessment of faculty about assigned works (Max of 20 Points)	10	10	10	
31	Interpersonal relation with members of home department and other departments (Max of 10 Points)	06	05	05	

Name Vandana Pakule Bageshree majali Sign Blatury B.H.Majali Audited by (Revent of )

quart S Principal Bharat College of Engineering Kanhor, Badlapur (W) - 421 504.



### Acadmic Audit for Department EXTC

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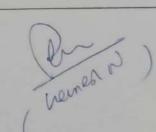
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Sr. No.	Title	Remark
1)	Syllabus File	
1	UG Syllabus (University of Mumbai)	~
2	CO PO PSO Pattern Documents	1
3	Teaching Hours, Practical Hours distribution details	
11)	Acadmic File	
4	Department Vision, Mission, Goals & Objectives	~
5	Academic Calendar University, Institute & Department	V
6	Master Time Table, Class Time Table, Faculty TT.LAB TT. Load distribution semester wise.	~
7	Roll Call List of students	
8	List of faculties	*
III)	Department File	
9	Department internal circulars Notices	~
10	Departmental minutes of meetings.	~
11	Department Library	$\checkmark$
12	Department Budget	×
$\overline{IV}$	Exam File	
13	University exam circular, internal exam circular,	<u> </u>
14	Question paper University & Internal Exams	
15	Mark list of internal exams (Keep bundles of answer sheets of last 3 years in the department)	
16	Result copy of University exams (Last 5 years)	
17	Result analysis (To be obtained from exam section)	
IV)	Value added/ Add on Courses file (If any)	and the second se
18	List of Value added and/or Add courses conducted by department Circular, Brochure Program report attendance, photos	X
V)	MOU & Tie-ups, Collaboration file	
19	List of MOUs in Departments, Collaboration & Tie ups (Start date end date)MOU papers & Activities conducted with report date time attendance, photos	×
VI)	Co-curricular & Extracurricular Activity file	
20	Capability enhancement scheme Programs, Sports Activity or cultural activity by department. Any day celebration by department Program report, Circular, Photos	×

Audited by

Name Mrs Bagestree. H. Majali, Vandara Pathle Sign B.H. Majali B.H. Majali

Principal Bharat College of Engineering Kanhor, Badlapur (W) - 421 504





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Date:-17/12/2018

All teaching staff are hereby informed that departmental audit is scheduled from 7<sup>th</sup> January 2019 to 11th January 2019. It is as follows.

Sr.No.	Department	Date
1	Mechanical	07/01/2019
2	Computer	08/01/2019
3	Civil	09/01/2019
4	EXTC	10/01/2019
5	Applied Sciences & Humanities	11/01/2019

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Principal Bharat College of Engineering Kanhor, Badlapur (W) - 421 504.

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Date:- 03/01/2019

DTE CODE: EN

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Following staff members are appointed in the Academic Audit Committee. They are informed to do the academic audit of the department as well as individual faculty as per the given schedule and submit a report to undersign.

Sr.No.	Name of the Faculty	Designation
1	BAGESHREE MAJALI	Chair person
2	VANDANA PAKHLE	Member
3	GANESH NALAWADE	Member
4	ATUL ZOPE	Member

Principal Bharat College of Engineering Kanhor, Badlapur (W) - 421 51-4

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Add: Opp. Gajanan Maharaj Temple, Kanhor, Badlapur (W), Tal: Ambernath, Dist: Thane 421 503, Mumbai



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# HARAT COLLEGE OF ENGINEERING

Approved by AICTE, DTE & Affiliated to University of Mumbai, NAAC Accredited

NAME	OF DEPARTMENT:	Applied Scien	ies and Hun	nanities.	
NAME OF FACULTY:		Prof. Sudha Karmokan	res and Hun Rof Sangita Pahi		
		PCE	EM-11		
Sr. No.	Title				
0	SECTION -A: Course File Evaluation				
1	Vision and Mission of Institute	~	~		
2	Vision and Mission of Department	~	~		
3	Program Education Objective (PEOs),Program Outcomes (POs) & Program Specific Outcomes (PSOs)	~	~		
4	Course Syllabus	~	V		
5	Course Objectives	~	~		
6	Course Outcomes	V	~		
7	Teaching Plan	~	~		
8	Course Notes	$\sim$	×		
9	Contents Beyond Syllabus	×	~		
10	Guest Lecture; if any	× ×	~		
H	Slow Learners	×			 
12	Course Assignments	V	~		
	Internal Assessment Question Paper with Model Answers	~	-		
14	University Question Paper with Model Answers	~	X		
	Result Analysis of IA and UoM Exam	~	×		
16	University Question Paper with Model Answers	×	~		
17	Result Analysis of IA and UoM Exam	~	~		
3.8	CO-PO Mapping Matrix and CO-PSO Mapping Matrix	×	×		
19	Tatal CO Attainment and PO Attainment	×	×		
20	Corrective measures if CO-PO not Attained	X	×		
	MCQ's Question Bank	~			
	References	/		1	

#### Acadmic Audit for Faculty A.Y. 2018 - 19.



п	SECTION -B: TEACHING, LEARNING AND EVALUATION RELATED ACTIVITIES	Prof Sudha Karmakan	Prof. Sorgita Pahl.	
23	Lectures-minimum 48/36, Seminars, Tutorials/ Practical conducted as per syllabus (Max of 20 Points)	10	12	
24	Extra lectures (other than regular load) conducted in case of emergency (Max of 10 Points)	05	06	
25	Syllabus enrichment by providing additional resources to students. Like remedial classes. (Max of 10 points)	05	06	
26	Use of participatory and innovative teaching -learning methodologies; updating of subject content, course improvement (course file, note preparation) (Max of 20 points)	12	10	
27	Examination duties(invigilation-5; question paper setting - 5,evaluation of answer scripts-5/division ) as per, allotment syllabus setting 5 (Max of 25 points)	13	14	
28	Annual Feedback (Average of Odd and Even Sem) (Max of 40 points)	20	22	
29	Previous Year Result (Max of 20 Points)	11	10	
30	HoD's feedback/Assessment of faculty about assigned works (Max of 20 Points)	10	12	
31	Interpersonal relation with members of home department and other departments (Max of 10 Points)	05	06	

Audited by Blackwell Name (Vgnclang Pakhle Bogeshree, majali Sign Bolakule Brown neward Noward neward ahant Principal Bharat College of Engineering Kanhor, Badlapur (W) - 421 504



### Acadmic Audit for Department Applied Sciences & Humanitico.

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Sr. No.	Title	Remark
D	Syllabus File	
1	UG Syllabus (University of Mumbai)	~
2	CO PO PSO Pattern Documents	~
3	Teaching Hours, Practical Hours distribution details	
11)	Acadmic File	
4	Department Vision, Mission, Goals & Objectives	~
5	Academic Calendar University, Institute & Department	<i></i>
6	Master Time Table, Class Time Table, Faculty TT,LAB TL. Load distribution semester wise.	
7	Roll Call List of students	
8	List of faculties	
III)	Department File	
9	Department internal circulars Notices	$\checkmark$
10	Departmental minutes of meetings.	
11	Department Library	~
12	Department Budget	×
IV)	Exam File	
13	University exam circular, internal exam circular.	~
14	Question paper University & Internal Exams	
15	Mark list of internal exams (Keep bundles of answer sheets of last 3 years in the department)	$\checkmark$
16	Result copy of University exams (Last 5 years)	×
17	Result analysis (To be obtained from exam section)	$\sim$
1V)	Value added/ Add on Courses file (If any)	
18	List of Value added and/or Add courses conducted by department Circular, Brochure Program report attendance, photos	×
V)	MOU & Tie-ups, Collaboration file	
19	List of MOUs in Departments. Collaboration & Tie ups (Start date end date)MOU papers & Activities conducted with report date time attendance, photos	$\times$
VI)	Co-curricular & Extracurricular Activity file	A strange with the second s
20	Capability enhancement scheme Programs. Sports Activity or cultural activity by department. Any day celebration by department Program report, Circular, Photos	$\times$

Audited by

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Name Vandaga Pakhle Sign

(housen Nalaurd) Bagesh

Principal Bharat College of Engineering Kanhor, Badlapur (W) - 40





Date:-17/12/2018

All teaching staff are hereby informed that departmental audit is scheduled from 7th January 2019 to 11th January 2019. It is as follows.

Sr.No.	Department	Date
1	Mechanical	07/01/2019
2	Computer	08/01/2019
3	Civil	09/01/2019
4	EXTC	10/01/2019
5	Applied Sciences & Humanities	11/01/2019

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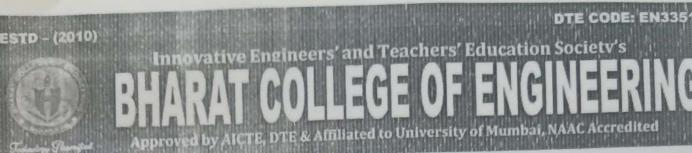
Bharat College of Engineering Kanhre

Bharat Colleg

Principal

Add: Opp. Gajanan Maharaj Temple, Kanhor, Badlapur (W), Tal: Ambernath, Dist: Thane 421 503, Mumbai





Date:- 03/01/2019

Following staff members are appointed in the Academic Audit Committee. They are informed to do the academic audit of the department as well as individual faculty as per the given schedule and submit a report to undersign.

Sr.No.	Name of the Faculty	Designation
1	BAGESHREE MAJALI	Chair person
2	VANDANA PAKHLE	Member
3	GANESH NALAWADE	Member
Δ	ATUL ZOPE	Member

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Principal Bharat College of Engineering Kanhor, Badlapur (W) - 421 5-4

Add: Opp. Gajanan Maharaj Temple, Kanhor, Badiapur (W), Tal: Ambernath, Dist: Thane 421 503, Mumbai



ESTD - (2010)

DTE CODE: EN3351

BHARAT COLLEGE OF ENGINEERING

	Acadmic	Audit for Facu	Ity A.Y. 2018 -19	L	 
NAME	OF DEPARTMENT:	CIVIL ENG			 
NAME	OF FACULTY:	PROF ASHWINI WAGHMARE		0	 
NAME	OF SUBJECT:	EG	DDRCS		 
Sr. No.	Title				 
D	SECTION -A: Course File Evaluation				 
1	Vision and Mission of Institute	~	~		 
2	Vision and Mission of Department	~	~		
3	Program Education Objective (PEOs).Program Outcomes (POs) & Program Specific Outcomes (PSOs)	~	~		
4	Course Syllabus		~		 
5	Course Objectives	~			 
6	Course Outcomes	~	~		
7	Teaching Plan	~			
8	Course Notes	~	~		 
9	Contents Beyond Syllabus	×	~		
10	Guest Lecture; if any	×	×		 
11	Slow Learners	×	~		 
12	Course Assignments	~	~		
	Internal Assessment Question Paper with Model Answers	~	~		 
14	University Question Paper with Model Answers				
	Result Analysis of IA and UoM Exam	~	~		 
16	University Question Paper with Model Answers	×	Х		 
17	Result Analysis of IA and UoM Exam	~			 
18	CO-PO Mapping Matrix and CO-PSO Mapping Matrix	×	×		 
19	Total CO Attainment and PO Attainment	×	×		 
20	Corrective measures if CO-PO not Attained	×	×		 
21	MCQ's Question Bank	1	~		
22	References	1	×		

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п	SECTION -B: TEACHING, LEARNING AND EVALUATIO. RELATED ACTIVITIES	WAGHMARE			a kaling	
23	Lectures-minimum 48/36, Seminars, Tutorials/ Practical conducted as per syllabus (Max of 20 Points)	10	12			
24	Extra lectures (other than regular load) conducted in case of emergency (Max of 10 Points)	05	06			
25	Syllabus enrichment by providing additional resources to students. Like remedial classes. (Max of 10 points)	05	06			
26	Use of participatory and innovative teaching -learning methodologies; updating of subject content, course improvement (course file, note preparation) (Max of 20 points)	()	12			
27	Examination duties(invigilation-5; question paper setting - S.evaluation of answer scripts-5/division ) as per, allotment syllabus setting 5 (Max of 25 points)	12	14			
28	Annual Feedback (Average of Odd and Even Sem) (Max of 40 points)	20	20	0000		
29	Previous Year Result (Max of 20 Points)	11	10			
30	HoD's feedback/Assessment of faculty about assigned works (Max of 20 Points)	09	10			
31	Interpersonal relation with members of home department and other departments (Max of 10 Points)	05	06			

Audited by Name Vandana Pakhle Bogeshree. Majali Sign Kalabuly B. M. Majali Que vaner valouer) Sign Blackuy

Principal Bharat College of Engineering Kanhor, Badlapur (W) - 421 504.

### Acadmic Audit for Department CNIL ENGINEERING

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Sr. No.	Title	Remark
D	Syllabus File	The second second second
1	UG Syllabus (University of Mumbai)	~
2	CO PO PSO Pattern Documents	~
3	Teaching Hours, Practical Hours distribution details	~
	Acadmic File	
4	Department Vision, Mission, Goals & Objectives	5
5	Academic Calendar University, Institute & Department	~
6	Master Time Table, Class Time Table, Faculty TT,LAB TT, Load distribution semester wise.	~
7	Roll Call List of students	~
8	List of faculties	-
	Department File	
9	Department internal circulars Notices	~
10	Department merinal encours receives	×
11001011	Departmental limites of incenting a	~
11	Department Etorary	Х
	Exam File	
1V)	University exam circular, internal exam circular.	×
13	Question paper University & Internal Exams	
14	Mark list of internal exams (Keep bundles of answer sheets of last 3	×
15	years in the department)	<i>n</i>
16	Result copy of University exams (Last 5 years)	~
	Result analysis (To be obtained from exam section)	×
17	Value added/ Add on Courses file (If any)	
1V) 18	List of Value added and/or Add courses conducted by department Circular, Brochure Program report attendance, photos	×
V)	MOU & Tie-ups, Collaboration file	
19	MOU & Tre-tips, Conadoration and List of MOUs in Departments. Collaboration & Tie ups (Start date end date)MOU papers & Activities conducted with report date time attendance, photos	*
VI)	Co-curricular & Extracurricular Activity file	
20	Co-curricular & Extracurricular Capability enhancement scheme Programs. Sports Activity or cultural activity by department. Any day celebration by department Program report. Circular, Photos	

Audited by Name Vandana Packle Sign Valadelie

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Principal Bharat College of Engineering Kanhor, Badlapor My 100



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Date:-17/12/2018

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eachers' Education Society

CODE: EN335

All teaching staff are hereby informed that departmental audit is scheduled from 7<sup>th</sup> January 2019 to 11th January 2019. It is as follows.

Sr.No.	Department	Date
1	Mechanical	07/01/2019
2	Computer	08/01/2019
3	Civil	09/01/2019
4	EXTC	10/01/2019
5	Applied Sciences & Humanities	11/01/2019

Add: Opp. Gajanan Maharaj Temple, Kanhor, Badlapur (W), Tal: Ambernath, Dist: Thane 421 503, Mumbai

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Principal Bharat College of Engineering Kanhor, Badlapur (W) - 421 504.

Bharat College of Engineerian Kanhor, P-d

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Education

Date:- 03/01/2019

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Following staff members are appointed in the Academic Audit Committee. They are informed to do the academic audit of the department as well as individual faculty as per the given schedule and submit a report to undersign.

Sr.No.	Name of the Faculty	Designation
1	BAGESHREE MAJALI	Chair person
2	VANDANA PAKHLE	Member
3	GANESH NALAWADE	Member
4	ATUL ZOPE	Member

Bharat College of Engineering Kanhor, Badlapur (W) - 421 504

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Principal Bharat College of Engineering Kanhor Endia



#### DTE CODE EN3351

ESTD - (2010)

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EGE OF ENGINEERING N D)

Approved by AKTE, DTE & AITIJated to University of Mumbril, NAAC Accredited

NAME	DF DEPARTMENT:	Computer	Engineering.		
NAME	DF FACULTY:	Prof. Pallari Pagane	Prof. Vaibhov Badbe	Prof. Rovi prakost Yadav	
AME	OF SUBJECT:	D5 & IP	TIS	AILSC	 
Sr. No.	Title				
D	SECTION -A: Course File Evaluation				 
1	Vision and Mission of Institute	~	~	~	 
2	Vision and Mission of Department		/		 
3	Program Education Objective (PEOs),Program Outcomes (POs) & Program Specific Outcomes (PSOs)	~		~	
4	Course Syllabus		~		 
5	Course Objectives			/	
6	Course Outcomes		<i>✓</i>	~	
7	Teaching Plan			/	
8	Course Notes	~	X	×	 
9	Contents Beyond Syllahus	X	~	×	 
10	Guest Lecture; if any	У	~	K	 
11	Slow Learners	1	×	×	
12	Course Assignments		~		 
13	Internal Assessment Question Paper with Model Answers	~	~	~	 
14	University Question Paper with Model Answers	~	/	/	 
15	Result Analysis of IA and UoM Exam	~	×	~	 
14	University Question Paper with Model Auswers	~	~	~	
17	Result Analysis of IA and UoM Exam		X	~	 
18	CO-PO Mapping Matrix and CO-PSO Mapping Matrix	×	×	×	
19	Total CO Attainment and PO Attainment	×	×	<u> </u>	 
20	f orrective measures if CO-PO not Attained	>	×	×	
21	MCO's Question Bank	$\checkmark$	1	X	 
22	References				 



	SECTION -B: TEACHING, LEARNING AND EVALUATION RELATED ACTIVITIES	Pagase	Prof. Vaibhav Bodbe	Prof · Poviprakoot Yadav.				
23	Lectures-minimum 48/36, Seminars, Tutorials/ Practical conducted as per syllabus (Max of 20 Points)	14	12	10				
24	Extra lectures (other than regular load) conducted in case of emergency (Max of 10 Points)	06	05	05				
25	Syllabus enrichment by providing additional resources to students. Like remedial classes. (Max of 10 points)	06	06	05				
26	Use of participatory and innovative teaching -learning methodologies; updating of subject content, course improvement (course file , note preparation) (Max of 20 points)	12	12	13				
27	Examination dutics(invigilation-5; question paper setting - Sevaluation of answer scripts-5/division ) as per, allotment syllabus setting 5 (Max of 25 points)	14	IZ	12				
28	Annual Feedback (Average of Odd and Even Sem) (Max of 40 points)	20	Ю	0				
29	Previous Year Result (Max of 20 Points)		10	10				
30	HoD's feedback/Assessment of faculty about assigned works (Max of 20 Points)	12	10	10				
31	Interpersonal relation with members of home department and other departments (Max of 10 Points)	05	06	05				

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Audited by

Name Vandana Pakhle Sign Vorwer Bageshree. Majali B.n. Map

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Principal Principal Principal Principal College of Engineering Kanhor, Badlapur (W) - 421 504.



# BHARAT COLLEGE OF ENGINEERIN

	Acadmic Audit for Depar	rtment Computer Ergineering
		Remark 7 0
	Title	
	Syllabus File	
	UG Syllahos (University of Mumbri)	V
2	CO PO PSO Pattern Documents	
	Teaching Hours, Practical Hours distribution details	V
3	Acadmic File	
4	Department Vision, Mission, Goals & Objectives	
8	Academic Calendar University, Institute & Department	
	Master Time Table, Class Line Table, Laculty 11.LAB TL,	
	Load distribution semester wise.	1
7	Roll Call List of students	
8.	List of faculties	4
110	Department File	
6)	Department internal circulars Notices	
10	Departmental minutes of meetings.	
11	Department Library	
12	Department Budget	V
IV)	Exam File	
13	University exam circular, internal exam circular,	
14	Constian paper University & Internal Exams	
15	Mark list of internal exams (Keep bundles of answer sheets of last 3 years in the department)	
16	Result copy of University exams (Last 5 years)	X
17	Result analysis (To be obtained from exam section)	
IVO	Value added/ Add on Courses file (If any)	and the second
1.8	List of Value added and/or Add courses conducted by department Circular, Brochure Program report attendance, photos	×
V)	MOIL & Tie-nos, Collaboration life	
19	List of MOUs in Departments. Collaboration & Fie ups (Start date end date)MOU papers & Activities conducted with report date time attendance, photos	×
V()	Co-curricular & Extracurricular Activity file	The star water and a star
20	Capability enhancement scheme Programs, Sports Activity or cultural activity by department. Any day celebration by department Program report, Circular, Protos	×

Audited by

Sign Bakull

Name Vandana Pakhle Bageshree Majali Sign Bakun B.H.Mapli

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Principal Bharat College of Engineering Kanhor, Badlapur (W) - 421



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ESTD - (2010)

#### DTE CODE: EN3351

# Innovative Engineers' and Teachers' Education Society's TARAT COLLEGE OF ENGINEERIN

#### NOTICE

Date:-17/12/2018

All teaching staff are hereby informed that departmental audit is scheduled from 7<sup>th</sup> January 2019 to 11th January 2019. It is as follows.

Sr.No.	Department	Date
1	Mechanical	07/01/2019
2	Computer	08/01/2019
3	Civil	09/01/2019
4	EXTC	10/01/2019
5	Applied Sciences & Humanities	11/01/2019

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Principal Bharat College of Engineering Kanhor, Badlapur (M) - 421 504

Add: Opp. Gajanan Maharaj Temple, Kanhor, Badlapur (W), Tal: Ambernath, Dist: Thane 421 503; Mumbal

Bharat College of Engineering Kanhor, Badlapur (W) - 42111

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Date:- 03/01/2019

DTE CODE: EN335

d Teachers' Education Society's

Following staff members are appointed in the Academic Audit Committee. They are informed to do the academic audit of the department as well as individual faculty as per the given schedule and submit a report to undersign.

Sr.No.	Name of the Faculty	Designation
1	BAGESHREE MAJALI	Chair person
2	VANDANA PAKHLE	Member
3	GANESH NALAWADE	Member
4	ATUL ZOPE	Member

rincipal

Principal Bharat College of Engineering Kanhor, Badlapur (W) - 421 504

Bharat College of Engineering

Add: Opp. Gajanan Maharaj Temple, Kanhor, Badiapur (W); Tal: Ambernath, Dist: Thane 421 503, Mumbai



# BHARAT COLLEGE OF ENGINEERING

Approved by AICTE, DTE & AMIJated to University of Mumbri, NAAC Accredited

DTE CODE: EN3351

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NAME	OF DEPARTMENT:	Mechanical	ENGINEER	INC	
NAME	OF FACULTY:	Prof. Nitesh S.	Rof- Prathamesh Chauguic	Prof. Rovindry Patil.	
NAME	OF SUBJECT:	MMC	Dom	FEA	
Sr. No.	Title		1		
1)	SECTION -A: Course File Evaluation				 
1	Vision and Mission of Institute	~		~	 
2	Vision and Mission of Department	~	~	~	 
3	Program Education Objective (PEOs),Program Outcomes (POs) & Program Specific Outcomes (PSOs)	$\checkmark$	~	~	
4	Course Syllabus	~		~	
5	Course Objectives	$\checkmark$	~	~	
6	Course Outcomes	~	~	~	
7	Teaching Plan	/	1	~	
8	Course Notes	×	X	×	 
9	Contents Beyond Syllabus	~	~	~	
10	Guest Lecture; if any	х	~	~	
11	Slow Learners	×	~	~	 
12	Course Assignments	V		~	
13	Internal Assessment Question Paper with Model Answers	~	~	~	
14	University Question Paper with Model Answers	×	~	×	 
15	Result Analysis of IA and UoM Exam	~	×	~	
16	University Question Paper with Model Answers	×	$\checkmark$	~	
17	Result Analysis of IA and UoM Exam	~	~	×	
18	CO-PO Mapping Matrix and CO-PSO Mapping Matrix	×	×	x	
19	Total CO Attainment and PO Attainment	×	X	×	
20	Corrective measures if CO-PO not Attained	×	Y	×	
21	MCQ's Question Bank	~	~	V	
22	References	V	X		

#### Acadmic Audit for Faculty A.Y. 2018-19 .



11	SECTION -B: TEACHING, LEARNING AND EVALUATION RELATED ACTIVITIES	hof Nitcoh S.	Prof. Prathamest	Prif- Ravincha Patil	
23	Lectures-minimum 48/36, Seminars, Tutorials/ Practical conducted as per syllabus (Max of 20 Points)	10	1/	12	
24	Extra lectures (other than regular load) conducted in case of emergency (Max of 10 Points)	05	06	06	
25	Syllabus enrichment by providing additional resources to students. Like remedial classes. (Max of 10 points)	05	05	05	
26	Use of participatory and innovative teaching -learning methodologies; updating of subject content, course improvement (course file , note preparation) (Max of 20 points)	ID	Ц	12	
27	Examination duties(invigilation-5; question paper setting - 5, evaluation of answer scripts-5/division ) as per, allotment syllabus setting 5 (Max of 25 points)	12	14	14	
28	Annual Feedback (Average of Odd and Even Sem) (Max of 40 points)	20	aj	20	
29	Previous Year Result (Max of 20 Points)	10	ID	12	 
30	HoD's feedback/Assessment of faculty about assigned works (Max of 20 Points)	10	10	10	 
31	Interpersonal relation with members of home department and other departments (Max of 10 Points)	05	06	06	

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Audited by Name Vandana Pathle Bogeshree Majali Sign Blackuy B.H. Majali Sign Blackly bornon walar Principal Bharat College of Engineering Kanhor, Badiap (W) - 421 504.

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### Acadmic Audit for Department Mechanico ENGINCERING

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Sr. No.	Title	Remark	
1)	Syllabus File		
1	UG Syllabus (University of Mumbai)	~	
2	CO PO PSO Pattern Documents	×	
3	Teaching Hours, Practical Hours distribution details	~	
11)	Acadmic File		
4	Department Vision, Mission, Goals & Objectives	~	
5	Academic Calendar University, Institute & Department	~	
6	Master Time Table, Class Time Table, Faculty TT.LAB TT, Load distribution semester wise.	$\checkmark$	
7	Roll Call List of students	$\checkmark$	
8	List of faculties	X	
111)	Department File		
9	Department internal circulars Notices	. ~	
10	Departmental minutes of meetings.	~	
11	Department Library	$\checkmark$	
12	Department Budget	X	
1V)	Exam File		
13	University exam circular, internal exam circular,	~	
14	Question paper University & Internal Exams	$\checkmark$	
15	Mark list of internal exams (Keep bundles of answer sheets of last 3 years in the department)	~	
16	Result copy of University exams (Last 5 years)	×	
17	Result analysis (To be obtained from exam section)	$\checkmark$	-
1V)	Value added/ Add on Courses file (If any)		
18	List of Value added and/or Add courses conducted by department Circular, Brochure Program report attendance, photos	×	
V)	MOU & Tie-ups, Collaboration file		
19	List of MOUs in Departments, Collaboration & Tie ups (Start date end date)MOU papers & Activities conducted with report date time attendance, photos	×	
VI)	Co-curricular & Extracurricular Activity file		
20	Capability enhancement scheme Programs, Sports Activity or cultural activity by department, Any day celebration by department Program report, Circular, Photos	$\checkmark$	

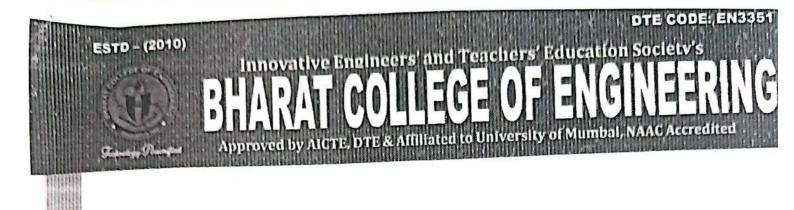
Audited by Name Vandana Pathle Sign 196Pakul

Bageshree Mapli

Principa

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Date:-02/06/2019

All teaching staff are hereby informed that faculty audit is scheduled from 8<sup>th</sup> July 2019 to 11<sup>th</sup> July 2019. It is as follows.

Sr.No.	Department	Date
5F.INU.	Mechanical	08/07/2019
2	Computer	09/07/2019
2	Civil	10/07/2019
3	EXTC	11/07/2019
5	Applied Sciences & Humanities	11/07/2019

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Principal Bharat College of Engineering Kanhor Poulis - 421504

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Add: Opp. Gajanan Mahara) Temple, Kanhor, Badlapur (W), Tal: Ambernath, Dist: Thane 421 503, Mumbai



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Date:- 04/07/2019

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Following staff members are appointed in the Academic Audit Committee. They are informed to do the academic audit of the department as well as individual faculty as per the given schedule and report to undersign.

Sr.No.	Name of the Faculty	Designation
1	BAGESHREE MAJALI	Chair person
2	VANDANA PAKHLE	Member
3	GANESH NALAWADE	Member
4 .	ATUL ŽOPE	Member

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Principal

Principal Bharat College of Engineerin Kanhor, Badlagur (VI) - 421 504.



Add: Opp. Gajanan Maharaj Temple, Kanhor, Badlapur (W), Tal: Ambernath, Dist: Thane, 421, 503, Mumbal



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# BHARAT COLLEGE OF ENGINEERING

NAME	OF DEPARTMENT:	Applied 5	iences and	Humanitics.	
NAME OF FACULTY:		Paf Sangita Papt	Prof. Tejaswini Gichil	Prof Supriya Naik	
NAME	OF SUBJECT:	EM-I	BCE	PCE	
Sr. No.	Title				
D)	SECTION -A: Course File Evaluation				
1	Vision and Mission of Institute	~	~		
2	Vision and Mission of Department	~	~	~	
3	Program Education Objective (PEOs),Program Outcomes (POs) & Program Specific Outcomes (PSOs)	~	~	~	
4	Course Syllabus	~	~		
5	Course Objectives	1	~		
6	Course Outcomes	~	V	/	
7	Teaching Plan	~	~		
8	Course Notes	×	~		
9	Contents Beyond Syllabus	X	X	~	
10	Guest Lecture; if any	×	×	~	
11	Slow Learners	×	X	~	
12	Course Assignments	~	×	~	
13	Internal Assessment Question Paper with Model Answers	~	×	×	
14	University Question Paper with Model Answers	~	~	×	
15	Result Analysis of IA and UoM Exam	~		×	
16	University Question Paper with Model Answers	~	~	×	
17	Result Analysis of IA and UoM Exam	~		$\checkmark$	
18	CO-PO Mapping Matrix and CO-PSO Mapping Matrix	×	×	×	
19	Total CO Attainment and PO Attainment	X	<u>×</u>	×X	
20	Corrective measures if CO-PO not Attained	χ	~	×	
21	MCQ's Question Bank	~	~		
22	References	×	~	~	

#### Acadmic Audit for Faculty A.Y. 2018-19

DTE CODE: EN3351

ESTD - (2010)

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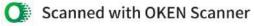


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H	SECTION -B: TEACHING, LEARNING AND EVALUATION/ RELATED ACTIVITIES	Prot. Somito	Prof. Tejaswini Oshil	Prof. Supriya Naik:	
23	Lectures-minimum 48/36, Seminars, Tutorials/ Practical conducted as per syllabus (Max of 20 Points)	ID	12	10	
24	Extra lectures (other than regular load) conducted in case of emergency (Max of 10 Points)	5	6	5	
25	Syllabus enrichment by providing additional resources to students. Like remedial classes. (Max of 10 points)	5	6	5	
26	Use of participatory and innovative teaching -learning methodologies; updating of subject content, course improvement (course file, note preparation) (Max of 20 points)	h	12	10	
27	Examination duties(invigilation-5; question paper setting - Sevaluation of answer scripts-5/division ) as per, allotment sollabus setting 5 (Max of 25 points)	12	14	13	
28	Annual Feedback (Average of Odd and Even Sem) (Max of 40 points)	21	20	20	 
29	Previous Year Result (Max of 20 Points)	10	12	11	
30	HoD's feedback/Assessment of faculty about assigned works (Max of 20 Points)	0	12	10	
31	Interpersonal relation with members of home department and other departments (Max of 10 Points)	05	07	06	

Mrs Bageshree. H. Majali, Vandana Patula B.n. Majali, 120atur Audited by Name Sign

(Loner V)

Lincipal List College of Engineering Kanhor, Badlapur (W) - 421 504.



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Acadmic Audit for Departme	nt Applied Sciences & Humonities
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Sr. No.	Title	Remark
1)	Syllabus File	
1	UG Syllabus (University of Mumbai)	
2	CO PO PSO Pattern Documents	V
3	Teaching Hours, Practical Hours distribution details	×
11)	Acadmic File	
4	Department Vision, Mission, Goals & Objectives	V
5	Academic Calendar University, Institute & Department	V
6	Master Time Table, Class Time Table, Faculty TT,LAB TT, Load distribution semester wise,	$\checkmark$
7	Roll Call List of students	V
8	List of faculties	V
III)	Department File	the state of the second s
9	Department internal circulars Notices	V
10	Departmental minutes of meetings.	V
11	Department Library	
12	Department Budget	X
1V)	Exam File	
13	University exam circular, internal exam circular.	X
14	Question paper University & Internal Exams	V
15	Mark list of internal exams (Keep bundles of answer sheets of last 3 years in the department)	V
16	Result copy of University exams (Last 5 years)	×
17	Result analysis (To be obtained from exam section)	V
IV)	Value added/ Add on Courses file (If any)	
18	List of Value added and/or Add courses conducted by department Circular, Brochure Program report attendance, photos	×
V)	MOU & Tie-ups, Collaboration file	ALTER AND A
19	List of MOUs in Departments, Collaboration & Tie ups (Start date end date)MOU papers & Activities conducted with report date time attendance, photos	×
VI)	Co-curricular & Extracurricular Activity file	
20	Capability enhancement scheme Programs, Sports Activity or cultural activity by department, Any day celebration by department Program report, Circular, Photos	X

Audited by

Name Mrs Bageshree. H. Majali, Vandana Pakule Sign B.H. Majali' Bakule

(limit or )

Principal

Bharat College of Engineering Kanhor, Badlapur (W) - 421 504

