



**P. R. Pote (Patil) Educations & Welfare Trust's
Group of Institution College of Engineering &
Management, Amravati (Maharashtra), India**

Department of _____

PROFORMA FOR ACADEMIC AUDIT

1. General

1.1. Name of the Faculty / Department / :
Centre

1.2. Year of Establishment :

1.3. Number of Teaching Staff (Cadre-wise) :

Professor	
Associate Professor	
Assistant Professor	

1.4. Number of Non-teaching and Technical :
Staff

Non-teaching Staff	
Technical Staff	

1.5. Programmes offered :

UG (Shift-I)	
UG (Shift-II)	
PG (

2. Admission

2.1. Number of students admitted

Programme	Academic Year (2017-18)	
UG (Shift-I)		
UG (Shift-II)		
PG (ME/MBA/MCA)		

3. Attendance

3.1. Is the record of attendance maintained for :
all the courses offered by the
faculty/department for the Academic

year?

- 3.2. Number of students who lacked the :
required percentage of attendance in the
Academic Year

4. Curriculum

- 4.1. Has the curriculum been updated (once in : Yes/No
three years)?
- 4.2. If 'No', specify the reasons :
- 4.3. If 'Yes', list the changes made and the :
reasons for the same (in a tabulated form)
- 4.4. Have the changes been made in tune with :
the feedback of the
students/employers/alumni?

5. Timetable and Workload

- 5.1. Are copies of the timetable for all courses : Yes/No
offered by the department for the
Academic year is maintained?
- 5.2. Has provision been made for UG/PG : Yes/No
student seminar(s), Library hours,
Tutorials are made in the timetable?
- 5.3. Are details of seminar presentation for the : Yes/No
current semester available?
- 5.4. Total number of teaching hours of the :
Faculty/Department/Centre

Year	Semester	Total No. of contact hours/week	Total No. of Theory hours	Total No. of Practicals/Labs hours
2017-18	Odd			
	Even			

- 5.5. Average no. of contact hours/week/faculty :
member
- 5.6. Average no. of hours devoted for research :
including project guidance/week/faculty
member
- 5.7. Number of hours devoted for Extension :
Activities in a week

6. CFA

- 6.1. Was the CFA held as per the schedule? : Yes/No
- 6.2. If 'No', please specify the reason :
- 6.3. Average number of days within which answer papers were returned to the students after evaluation :
- 6.4. Are CFA records maintained for all courses offered by the Faculty/Department? :

7. Department Committee report

- 7.1. Dates of the meeting of the departmental committee during the last three years :
- 7.2. Are the minutes of the meeting of the Departmental Committee maintained? :
- 7.3. Major follow-up action initiated at the departmental level in the last three years, on the basis of discussions at departmental committee meetings :

8. Gurukula

- 8.1. Are Gurukula meetings convened as per schedule? : Yes/No
- 8.2. If 'No', specify the reason :
- 8.3. Are the records of Gurukula meetings maintained? :

9. Student Activities

- 9.1. Are Field Visits arranged for students? : Yes/No
- 9.2. If 'Yes', furnish the dates & details of Field Visits during the last three years :
- 9.3. If 'No', specify the reasons for not arranging Field Visits :
- 9.4. Initiatives taken for remedial programme for slow learners :
- 9.5. Initiative taken by the Faculty/Department to bring out the students' talents :

10. Ph.D. Programmes

- 10.1. Number of Vacancies for Ph.D. :
- 10.2. Number of Scholars admitted :
- 10.3. Number of Ph.D. theses submitted in the :
last three years
- 10.4. Number of Ph.Ds awarded in the last three :
years

11. Research Proposal

- 11.1 Number of research proposal sent by the :
faculty members to various agencies
during the last three years
- 11.2 Number of research projects sanctioned :
during the last three years
- 11.3 Total funds mobilized through projects in :
the last three years
- 11.4 Major addition to the infrastructure of the :
Faculty/Department through project
funding in the last three years (List the
equipments/facilities and costs in a
tabular form)
- 11.5 Number of research colloquiums organized :
within the Faculty/Department during the
last three years

12. Seminars / Conferences

- 12.1 Number of Seminars/Conferences :
organized by the Faculty/Department in
the last three years

National :
International :
- 12.2. Number of papers presented in the above :
seminars/conferences during the last
three years

National :
International :
- 12.3. Number of participants in the above :
seminars/conferences from outside CUTN
- 12.4. Have the proceedings of the : Yes/No
conferences/conferences organized been
published?

If 'Yes', How many? (Title, Publishers and Editor to be shown in tabulated form)

12.5. Number of papers presented per Faculty :
member in the last three years

National Conferences :
International Conferences :

12.6. How many international visits were made
by the Faculty members in the last three
years (Show Faculty, Country visited and
purpose in a tabulated form)

13. Publications

13.1. Number of Publications per Faculty :
member in National Journals in the Last
three years

13.2. Number of Publications per Faculty :
member in International Journals in the
Last three years

14. Others

14.1. Details of awards/recognition won by the :
staff in the last three years

14.2. Major contribution in the extension :
domain

14.3. How many MoU's have been signed in the :
last three years and with whom? (Show in
tabular form)

14.4. How many National/Internationally :
acclaimed experts had visited the
Faculty/Department/Centre (Date, Name
of the person, designation and purpose)

14.5. The contribution of Faculty members of :
the Faculty/Department/Centre to the
corporate life in the last three years

Signature of the External Expert

Signature of the
Dean/Head/Director/Coordinator