

P.G.K. Mandal's
Haribhai V. Desai College of Arts, Science and Commerce, Pune
Internal Quality Assurance Cell
Departmental Academic Audit (2023-24)

Faculty: *science*

Department: *computer science CCG*

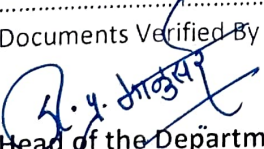
Head of the Department: *ms. jyoti moussee*

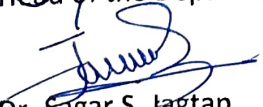
Check List

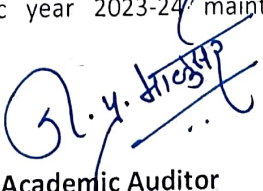
Sr. No.	Document	Academic Auditors Remark
1.	Departmental calendar, time table	✓
2.	Teaching plans (class and subject wise), along with methodologies used	✓
3.	Attendance sheet (class-wise, subject-wise)	✓
4.	Syllabus Completion Report (semester wise)	✓
5.	Departmental annual report	✓
6.	New programmes / courses introduced during the academic year, if any	X
7.	Programmes in which CBCS pattern implemented	X
8.	Feedbacks (students, parents, alumni) and its analysis	<i>Feedback Committee</i>
9.	Question papers (classwise subject wise, internal + external)	✓
10.	Result analysis (class wise, subject wise)	✓
11.	PO/PSO/CO	✓
12.	Mentor mentee analysis report file	✓
13.	Percentage of teachers using ICT, ICT tools and resources/tools available	✓
14.	Honours/recognitions received by teachers	✓
15.	No. of Research publications journals (UGC listed/peer reviewed)	X
16.	Impact factor, citations per publication, h-index (google scholar)	X


17.	No. of Book/Book Chapter published, if any	✓
18.	Conferences/workshops/seminars organized by the department	X
19.	Resource Person in Seminars/Conferences/workshops	X
20.	Participation in Seminars/Conferences/workshops	✓
21.	Collaborations, linkages, MoUs, staff student exchange programmes (proofs)	
22.	Bridge course, Remedial teaching conducted, if any (individually, detail report)	✓
23.	Extra-curricular/Co-curricular activities conducted details, if any	✓
24.	Student placements (proofs required)	✓
25.	Student progression in higher education	✓
26.	Students qualified in State/National/International level examinations with proofs	X
27.	Criteria wise list of activities conducted along with necessary documentation	✓
28.	List of refresher/orientation programs attended with proofs	X
29.	Activities conducted as Environmental consciousness and sustainability/alternate energy initiatives	✓
30.	Activities conducted for the promotion of Human values and professional ethics	✓
31.	Departmental best practice/s (atleast one with proof)	✓
32.	Library hours spent (Online/Offline, monthly)	Library (central)
33.	Department Stock Lists (Mention Funding Agency of the equipment/s if any)	X
34.	Short term course proposal along with budget, Department wise	✓
35.	Individual academic performance report, API	X

IQAC Remark: Departmental documents file for the academic year 2023-24^o maintained atDepartment.
Documents Verified By (sign with date):-


Head of the Department


Dr. Sagar S. Jagtap
IQAC Coordinator


Academic Auditor


Dr. Rajendra G. Gurao
Principal
Haribhai V. Desai College
Science & Commerce;
Pune-02



P.G.K. Mandal's
Haribhai V. Desai College of Arts, Science and Commerce, Pune
Internal Quality Assurance Cell
Departmental Academic Audit (2023-24)

Faculty: *SCIENCE*

Department: *COMPUTER SCIENCE (CPG)*

Head of the Department: *B.G. SHOK*

Check List

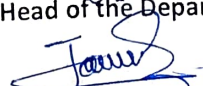
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3.	Attendance sheet (class-wise, subject-wise)	✓
4.	Syllabus Completion Report (semester wise)	✓
5.	Departmental annual report	✓
6.	New programmes / courses introduced during the academic year, if any	NEPU ✓
7.	Programmes in which CBCS pattern implemented	✓
8.	Feedbacks (students, parents, alumni) and its analysis	COLLEGE
9.	Question papers (classwise subject wise, internal + external)	INTERNAL ✓
10.	Result analysis (class wise, subject wise)	✓
11.	PO/PSO/CO	✓
12.	Mentor mentee analysis report file	X
13.	Percentage of teachers using ICT, ICT tools and resources/tools available	✓
14.	Honours/recognitions received by teachers	✓
15.	No. of Research publications journals (UGC listed/peer reviewed)	✓
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28.	List of refresher/orientation programs attended with proofs	X
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30.	Activities conducted for the promotion of Human values and professional ethics	X
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35.	Individual academic performance report, API	X


IQAC Remark: Departmental documents file for the academic year 2023-24 maintained at campus Department.

Documents Verified By (sign with date):-


Head of the Department


Dr. Sagar S. Jagtap
IQAC Coordinator


Academic Auditor


Dr. Rajendra G. Gurao
Principal

Principal
National V Desai College
(Arts, Science & Commerce)
Pune-02

