MMIT LOHGAON
DEAPRTMENT OF MECHANICAL ENGG
INTERNAL ACADEMIC AUDIT REPORT

Name of Staff	Subject	Class & Div	Course File	GFM File	Class Teacher File	Video Lecture (TH + PR) Folder	Six Units Handwritten Notes	Lab In-charge File	Google Apps/ Google Drive	Remarks	HoD Remark
A G Whatte	AMP	BE A & B	Pending work 1. Planner 2. Assignment 3. Handwritten notes available for six units but incomplete 5. Individual TT	NA	Pending 1. Student details	7 lecture conducted and uploaded as per format	Six units notes available but incomplete	NA	Google drive : pending 1. Assignment 2. Only 4 unit ppt 3. Scan six units notes Google classroom : pending 1. Syllabus structure 2. Scan notes 3. Structural tabs required	Pls complete assigned task ASAP	
G G Jagdale	Robotics	BE A & B	Pending 1. Planner 2. Individual TT 3. Copo mapping 4. Unit wise assignment 5. SPPU Q. 6. Only 2 unit available 7. No content beyond syllabus 8. 3yr result comparision	Complete	Complete	9 Lect + 2 PR uploaded in drive as per format	Only 2 unit prepared /pending 4 units	NA	Google drive: Pending : 1. Only unit 1 PPT 2. Only last 3 units available 3. Only one unit notes scanned and uploaded 4. SPPU Q / Classroom : Pending 1.syllabus 2. Only first unit ppt 3. Only 1 unit notes scanned 4. Assignment	Complete assigned ASAP	
D M BHOGE	KOM	SE A & B	Not prepared	Not prepared	NA	10 Lect + 2 PR uploaded as per format	All six unit notes prepared	Prepared	Google Classroom:Pending 1. only First unit uploaded 2. Assignments 3. SPPU Q. 4. Lab manual/ Google Classroom : Pending 1. Only first unit notes uploaded	Complete assigned ASAP	
N B DHAMANE	ATD	SE A & B	Pending: 1. Mapping 2. Assignments 3. SPPU Q 4. Notes need updation as per new syllabus 5. beyond syllabus content 6. result comparison 7. Oral Que bank	Pending 1. Index 2.Parent Call record	SE A - 1.Index 2. consent form follow up	Pending 1. PR Not uploaded 2. TH _ only 3 Lect uploaded	Needs update as per new syllabus	Not prepared	Google Drive: Pending 1. Syllabus 2. First unit ppt uploaded 3. Not uploaded scanned Notes / Google Drive: 1. First unit PPT uploaded 2.Notes not uploaded 3. assignments 4. sppu Q	Complete assigned ASAP	
E D Kurhe	EE	BE A & B	Ok needs update in notes	NA	NA	9 Lectures + 1 PR Uploaded	6 units notes Available need updation	EE pending 1. Lab TT	Google Drive : ok Google classroom : pending _ needs updation	Complete assigned ASAP	
A S BHANAGE	DME II	TE A & B	Complete as per format	Complete as per format	Pending 1. student details	9 Lect + 1 PR Uploaded as per format	All six unit notes are available as per format	Needs update	Classroom/Drive : Pending 1. Notes not uploaded	Complete Assigned work ASAP	

Name	Code	Class	Col4	Col5	Col6	Col7	Col8	Col9	Col10	Col11
S G NERKAR	RAC	TE A & B	Pending: 1. Mapping 2. Notes incomplete for Unit 1 & 5	Complete as per index	NA	10 Lect + 1 PR uploaded as per format	Not available	Not prepared	Google classroom :Pending 1. Ebook 2. Handwritten Notes not uploaded 3. Assignment / Google drive :Pending 1.Sixth unit ppt not uploaded & 2. First unit notes needs updation	complete assigned work ASAP
P N WADIKAR	PBL	SE A & B	NEED TO DISCUSS WITH HOD	NA	NA	Not uploaded	NA	NA	Google Classroom: Not uploaded lectures	Pls discuss with HoD regarding course file
A J JOSHI	MP- I	SE A & B	Pending 1. Planner 2. Indivdual TT 3. CO PO Mapping 4. Oral Q, bank 5. SPPU Q marking scheme 6. Content Beyond 7. TW Sheet 8.list of lab assign	Pending : Previous yr Result Record	NA	Pending : Proper Rename required_Uploaded lectures & PR(6 L+3 PR)	Not prepared	Need update	Google Drive: Pending_1.Only first unit PPTs uploaded & Scan notes not uploaded 2. SPPU Q 3. Assignments /Google Classroom: Scanned notes pending & Only first unit ppt available	complete assigned ASAP
S P YADAV	NMO	TE A & B	Only syllabus, structure & Question paper availabe	Pending : MoM	NA	Lect_L3 Pending & Rename as per format & PR Uploaded as per format	Not prepared as per format	NA	Google Classroom_Needs update in Google Classroom in Lecture & EBOOK & Assignment / Google Drive : Only video lecture folder available	Complete Assigned ASAP
R P Polas	id Mechar	SE A & B	Peding_ 1. Individual TT 2. Content Beyond 3. Result comparision	Complete as per format	NA	Uploaded (9 Lect+ 3 PR)	Available all six units notes	Complete as per format	Uploaded as per requirement	Complete as per requirement
R G MAHAJAN	CHATRON	TE A & B	Not prepared	Pending_ 1. Index 2. Batchwise Roll call	NA	L (4) uploaded but not renamed PR(01) Uploaded	Prepared all six units notes needs some addition	Not prepared	1.google Drive is not linked with google classroom. 2.Not uploaded handwritten notes	Assigned complete ASAP
D P YESANE	MSD	BE A & B	Notes are not updated as per sppu syllabus _ Need addition	Pending_MoM of GFM Meeting	NA	2nd lecture not uploaded _& 1 PR Uploaded	Notes are not updated as per sppu syllabus _ Need addition	SD_Not prepared	Needs updation in notes & Goolge classroom	Complete assigned ASAP