



K. K. Wagh Institute of Engineering Education & Research, Nashik.
Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik-422003
Internal Quality Assurance Cell (IQAC)

Date:21/04/2025

Academic & Administrative Audit (AAA)
(A. Y. 2024-2025 Sem II)

Academic & Administrative Audit (AAA) of following departments will be carried out by IQAC for A. Y. 2024-25 Semester II as per the schedule given below. Following faculty members will work as Internal Auditors –

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|------------------------|-----------------------|
| 1) Dr. P. D. Bhamre | 5) Dr. A. S. Patil |
| 2) Prof. N. M. Shahane | 6) Dr. V. N. Mawal |
| 3) Dr. P. D. Dhake | 7) Prof. N. N. Jangle |
| 4) Prof. P. G. Fegade | 8) Prof. A. L. Mourya |


Schedule of Audit:

Date	Day	Time	Name of Department
2/5/2025	Friday	2.00 to 3.00pm	Mechanical Engg
3/5/2025	Saturday	2.00 to 3.00pm	Computer Engg
5/5/2025	Tuesday	2.00 to 3.00pm	Electrical Engg
6/5/2025	Wednesday	2.00 to 3.00pm	Civil Engg
7/5/2025	Thursday	2.00 to 3.00pm	IT Engg
8/5/2025	Friday	2.00 to 3.00pm	E & TC Engg
9/5/2025	Saturday	2.00 to 3.00pm	Robotics & Automation
10/5/2025	Monday	2.00 to 3.00pm	AI & DS
13/5/2025	Tuesday	2.00 to 3.00pm	CSD/ Chemical Engg
14/5/2025	Wednesday	2.00 to 3.00pm	MBA/ MCA
15/5/2025	Thursday	2.00 to 3.00pm	Compliance of All Departments in IQAC
9/6/2025	Monday	2.00 to 3.00pm	Applied Science & Mathematics

Note:

- 1) Meeting of all Auditors is arranged on Monday, 28th April 2025 at 2pm in IT dept.
- 2) Subject/Course files and Laboratory Course files should be checked by Head of department before the Audit and the attached report should be kept ready at the time of Audit.
- 3) Head of departments are expected to be present at the time of Audit.
- 4) Signed hard copy of Academic Calendar and Timetable of 2024-25 Semester II should be submitted at the time of Audit.
- 5) First Year Subjects of respective department will be checked along with the Audit of Applied Science & Mathematics Department.
- 6) Compliance of pending items should be completed on 15th May 2025 as per the schedule.
- 7) **Please follow the new Audit report for preparation.**
- 8) **External Audit will be Conducted after the completion of Internal Audit.**


Prof. N. M. Shahane
Coordinator, IQAC


Dr. K. N. Nandurkar
Director, KKWIEER