

IQAC/2020-2021

Date: 02/02/2022

### ACADEMIC AND ADMINISTRATIVE AUDIT REPORT YEAR 2020-2021

Department: Civil Engineering

Sr. No.	Particulars	Observation of the Auditors			
<b>BICIA</b>	A. General Inf	ormation of the department			
A-5	Examination System	F.Y. and S.Y. B. Tech., M. Tech. FY & SY examination is conducted by institution under Autonomy. Third year and Final year of Bachler of Engineering examination is under SPPU Pune.			
A-6	Record of participation of the department in the courses offered by other departments	Department offering services to F.Y. B. Tech (Mech. Engg, Comp. Engg., IT, ECE, Elect. Engg. and Mechatronics) for teaching the courses Engineering Mechanics & Environmental Science (Audit course)			
A-7	Courses in collaboration with other universities, industries, foreign institutions, etc.	MOU of collaboration with iNODE software Co. Pune have been signed and the honour course at B. Tech. level titled Water Structure is been offered.			
A-9	Number of Teaching Post sanctioned and filled	PostSanctionedFilledProfessor0404Asso. Professor0800Asst. Professor2024Faculty list verified. Eligible candidate is not availablefor the post of Associate Professor.			
A-10	Faculty profile with name, qualification, designation, specialization, (D.Sc./D.Litt. /Ph.D. / M. Phil. etc.,)	Verified faculty profile and certificates of Dr. S. M. Ghumare. Certificate of Doctor of Philosophy of Dr. S. M. Ghumare is verified (Oct-2020), at present 07 faculty completed and 13 faculty pursuing PhD.			
A-13	Student -Teacher Ratio (programme wise)	UG – 16:1 PG - NIL			
A-14	Record of number of academic support staff	Laboratory Assistant – 05 Clerk – 01 Peons - 06			
A-16	Information about research grants, project completed and ongoing projects	Work should be initiated on research proposal			

A-17	Information of funds received	NIL		
A-20	Records of Consultancy services provided	Income generated from consultancy in the area of Geotechnical Engineering, Testing of Material & Surveying is of Rs. 8,60,110/-		
A-25	Records of details of Seminar /Conferences/Workshops organised and the source of funding	Department should organise Seminar/Workshop/ Conference etc. Preferably with external participants.		
A-30	Details of departmental Infrastructural facilities	Classroom with ICT facility – 06 Seminar Hall – 01, Tutorial Room – 04 Laboratories – 13 with well-equipped as per AICTE norms		
A-32	Records of student enrichment programmes	Total 13 programmes (Expert lecture/workshop/seminar) are conducted by the department. Complete records are available with Prof. U. T. Kulkarni		
	B. Fac	culty Achievements		
B-19	Records of Publications	Total in all 09 paper with Scopus indexed are verified and record available. Improvement is required.		
B-21	Record of participation of Faculty in various academic activities as members of committees at University level, State level, national level, International level bodies.	Dr. M. S. Purkar is working as BOS member SPPU Pune		
B-21	Details of faculty appointed /nominated on Editorial boards at University, State, National and international levels.	NIL		
B-23	Details of Awards /Recognitions received by Faculty			
	C. Stu	dents Achievements		
C-25	Records of Student profile programme wise	F.Y. B. Tech 83 S.Y. B. Tech 255 TE – 138 BE – 228 - admitted students		
C-26	Records of year wise results of Student	Result analysis of BE (final year) is verified and available with Prof. A. V. Ghogare. BE result May 2021 is 99.56%, May 2020 is 98.90% and May 2019 is 87.80%.		

		S. Y. B. Tech. May 2021 77.65%		
C-27	Records of Diversity of students			
C-28	Record of number of students cleared Civil services and Defense services examination, GATE and other examinations	In Academic year 2020-21 02 students qualified for GATE-21 examination		
C-29	Record of Student progression/ Placement record	Total Students – 152 UG to PG – 13 (8.5%) Company and Govt. Sector – 30 (20%) Entrepreneurship – 04 (3%) In all (Total)- 31.5%		
C-23	Details of Awards /Recognition received by students	NIL		
C-34	Records of students Participation in Institutional Social Responsibility and extension activities	Yoga day celebration- 10 students are participated Tree Plantation – 15 students are participated		
	D. Teach	ing Learning Process		
D-I	Course file	Seminar of S. Y. B. Tech. schedule and assessment is verified which includes allotment of seminar topics, presentation schedule and reports and seminar evaluation details. (Coordinator Prof. A. S. Jadhav)		
D-II	Laboratory File	Laboratory file of Professional core CE 309 is verified (all 6 assignment) with CO & PO mapping. Assessment & evaluation sheet is verified (Roll No. 55 to 84)		
D-III	Innovative teaching methodology adopted if any	Institute started working on design and implementation of its own Learning Management (Sanjivani LMS) since January 2020. It has become fully operational from June 2020. The entire teaching-learning process including lectures, practical, tutorials, Quiz, assignments etc. are completely hosted on Sanjivani LMS. This has made teaching-learning process very effective in the Covid-19 pandemic situation.		
D-IV	Use of ICT in class room & laboratory instructions	In view of Covid-19 pandemic, all faculties used ICT tools such as Google class room, Google meet, Zoom etc. to conduct online classes. Moreover, faculty used Google forms to conduct online examinations and MCQ type quizzes. In addition to the in-house developed Learning Management System		

- 1. For participation of the department in handling courses of other department, necessary communication should be there between the concerned department.
- 2. Department should prepare Google citation data of the faculty.
- 3. Department should prepare faculty profile in standard format with supporting documents.

Dr. M. S. Purkar Auditee

Prof. D. G. Lokhande Internal Auditor

Mr. R. G. Zope External Auditor

Dr. A. G. Thakur Director & Chairman, IQAC Director Sanjivani College of Engineering Kopargaon

Dr. Sebastian George Coordinator IQAC



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IQAC/2021-2022

Date: 02/02/2022

# ACADEMIC AND ADMINISTRATIVE AUDIT REPORT YEAR 2020-2021

Department: Department of Mechanical Engineering

Sr. No.	Particulars	Observation of the Auditors
	A. General Info	rmation of the department
A-5	Examination System	<ol> <li>Department is following the examination scheme under autonomy for UG (FY B. Tech. &amp; SY B. Tech.), PG (M. Tech. I &amp; II). The examination is conducted by institute</li> <li>Department is following the examination scheme for TE &amp; BE as per university norms</li> </ol>
A-6	Record of participation of the department in the courses offered by other departments	Dealing with Engineering Graphics and Basic Mechanical Engineering for FY B. Tech.
A-7	Courses in collaboration with other universities, industries, foreign institutions, etc.	MOU of collaboration signed with Mechatol, Pune & one credit course will be taught by the company (It is in pipeline) for GD and T.
A-9	Number of Teaching Post sanctioned and filled	
A-10	Faculty profile with name, qualification, designation, specialization, (D.Sc./D.Litt. /Ph.D. / M. Phil. etc.,)	Verified faculty profile of Prof. I.I. Sayyad. Verified educational qualification, appointment order, approval order
A-13	Student - Teacher Ratio (programme wise)	UG 19:1 PG 6:1
A-14	Record of number of academic support staff	Lab assistant: 07/08 Clerk : 01/01 Peon: 06/06
A-16	Information about research grants, project completed and ongoing projects	Research mentorship program (ASPIRE) BCUD Pune, ongoing project are 03. Total grant is Rs. 6,70,000/- (Annexure-III)
A-17	Information of funds received	Work should be initiated on research proposals
A-20	Records of Consultancy services provided	Needs improvement
A-25	Records of details of Seminar /Conferences/Workshops organised and the source of funding	Organised two workshops: 1) Three Days Workshop on Implementation of Outcome Based Education in context of NBA

	oologes Xooreeleen 625 609	2) One day Webinar on Outcome Base Education
A-30	Details of departmenta Infrastructural facilities	<ul> <li>Classrooms with ICT facility: 08</li> <li>Seminar hall ICT facility: 01</li> <li>Drawing hall : 02</li> <li>Tutorial room : 03</li> <li>Well equipped laboratories: 14 (Annexure-IV)</li> </ul>
A-32	Records of student enrichment programmes	t Department has organised four programmes for enrichment of students (Annexure-V)
	B. Fac	ulty Achievements
B-19	Records of Publications	Seven publications in Scopus & SCI indexe journals, Publication per faculty 0.2. Not at a impressive, needs immediate attention.
B-21 Record of participation of Faculty in various academic activities as members of committees at University level, State level, national level, International level bodies.		Dr. A.G. Thakur is a Board of Studies (BOS member for Mechanical engineering of Savitriba Phule Pune University.
B-21	Details of faculty appointed /nominated on Editorial boards at University, State, National and international levels.	Five faculty members are working as reviewer fo SCI indexed journals. Verified record of Dr. L.S Dhamande, name of Journal is "Measurement".
B-23	Details of Awards /Recognitions received by Faculty	PhD awarded to Dr. K.C. Bhosale by Savitriba Phule Pune University.
	C. Stude	nts Achievements
C-26	Records of Student profile programme wise	Admitted students FY B. Tech. : 127 SY B. Tech. : 236 TE: 144 BE: 216
C-26	Records of year wise results of Student	BE (May-21) result : 95.79 % TE (May-21) result : 96.92 %
C-27	Records of Diversity of students	100% students of FY B. Tech. Are from Maharashtra state.
2-28	Record of number of students cleared Civil services and Defense services examination, GATE and other examinations	GATE (2021) qualified:01 student with score 32.3
111111	Record of Student progression/	UG to PG: 04 students out of 216 students
-23	Dilling	Placement: 134 students placed out of 216 students One student received second rank in Avishkar

		Ten students received awards / rank in e-Yantra, SAE club, Faurecia mobility
C-34	Records of students Participation in Institutional Social Responsibility and extension activities	NSS file is verified. Thirteen activities are conducted
	D. Teachin	ng Learning Process
D-I	Course file	Verified course file of Prof. H.P. Varade for the subject Material science and Metallurgy (SY B. Tech.). Found as per norms.
D-II	Laboratory File	Verified laboratory file of Prof. P. N. Patil for the subject Engineering Graphics (FY B. Tech.). Found as per norms.
D-V	Innovative teaching methodology adopted if any	Institute started working on its own Learning Management System (Sanjivani LMS) since January 2020. It has been fully operational from June 2020. The entire teaching-Learning process including lectures, practical, assignments, quiz etc. are completely hosted on Sanjivani LMS. This has made teaching-learning process very effective in the Covid-19 pandemic situation.
D-VI	Use of ICT in class room & laboratory instructions	In view of Covid-19 pandemic situation, all faculties used ICT tools such as Google class room, Google meet, zoom etc. to conduct online classes. Moreover faculty used Google forms to conduct online examination and MCQ type quizzes, in addition to the inhouse developed learning management system.

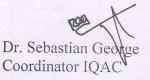
1. For participation of the department in handling courses of other department, necessary communication should be there between the concerned departments.

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2. Department should prepare the google scholar citation data of the faculty.

Auditee

Dr. N. S. Naik Internal auditor





Dr. S.X

Prof. R. G. Zope External auditor

Dr. A, G. Thakur

Dr. AJG. Thakur Director & Chairman, IQAC

#### Annexure-I

#### Number of teaching posts:-

Post	Sanctioned	Filled	
Professor	04	03	
Associate Professor	07	05	
Assistant Professor	28	27	

#### Annexure-II

Number of academic support staff (technical) and administrative staff; sanctioned and filled

Post Name	Sanctioned	Filled
Laboratory Assistant	08	07
Clerk	01	01
Peon	06	06

#### Annexure-III

# Number of faculty with ongoing projects from (a) National and (b)International Funding agencies and grants received:-

Sr. No	Duration Year From- To	Name of PI	Title of the project	Name of The funding agency	Grant Received (Rs.)
1	2020-21	V. J. Suryawanshi & Dr. P.M. Patare	Development of Ice plant test rig with data acquisition system	Research Mentorship Program, Aspire, BCUD, SPPU Pune	1,00,000/-
2	2018-2021	S. R. Thorat Dr. A. G. Thakur	Investigation of Influence of Burnishing Process on Surface Properties of Aluminum Alloy	Research Mentorship Program, Aspire, BCUD, SPPU Pune	3,00,000/-
3	2018-2021	N. D. Sadaphal K. N. Wakchaure	Underwater Friction Stir Welding of Magnesium Alloy.	Research Mentorship Program, Aspire, BCUD, SPPU-Pune	2,70,000/-

#### Annexure-IV

# Details of Infrastructural facilities (Program specific):-

Sr.	Infrastructural facility	Details of Item	Number
1	Library	Title	4446
	Total library Area : 1096.35 (Sq.m.)	Volumes	11710
-	Library Timings	Journals	18
	Circulation Hrs: 9.00 am to 6.30 pm.	Journal In softcopy	149
	Reading Hall with	CDs	3351
2	MESA (Mechanical Engineering Student	Total Books	360
3	Central Internet laboratory facility for staff and	Computers	120
	students	Internet facility and	80-100
	and the second second second second	Bandwidth	Mbps
4	Classrooms	with ICT facility	8

	1 alami 2.243	Drawing hall	2
5	Seminar Hall	with ICT facility	1
6	Laboratories	UG (Major euip. :	14
		Gas analyzer, I.C.	all and a state of the
		Engine trainer kit)	
	and the second the second second	Post Graduate	1
		Research	1
7	Tutorial Room	UG	2
	and an	PG	1.

Sr no.	Name of Laboratory	Area (Sq. M)	Total number of experimental setups available	Total cost of the laboratory equipments
01	Steam Laboratory	165	11	854613.00
02	Refrigeration and Air	97	16	427407.00
03	Heat Transfer Laboratory	140	10	179987.00
04	I.C. Engines Laboratory	165	14	1702390.00
05	Fluid Machinery Laboratory	210	07	300005.00
06	Industrial Fluid Power	82	04	338763.00
07	Mechatronics Laboratory	83	11	756006.00
08	Metallurgy Laboratory	165	44	2209001.00
09	Metrology Laboratory	66	45	802953.00
10	Theory of Machines	97	15	280482.00
11	P.G. Design laboratory	66	12	2049923.00
12	Project laboratory	66	43	142132.00
13	CAD/CAM laboratory	100		10229085.00
14	Research Laboratory	66	03	358606.00

# Annexure-V

Department has organised four programmes for enrichment of students

Sr. No.	Guest Details	Торіс	Date	Faculty Incharge	No of students
1	Paresh Gugale	GATE awareness	14/05/2021	J B Ashtekar	98
2	Babasaheb Khalekar	Fundamentals of GD and T	10/11/2021	J B Ashtekar	78
3	Amol Take	Career Opportunuties for Graduate students	04/05/2021	R B·Patthe /S S Ingle	86
4	Vivek	Basics of Patent	06/05/2021	R B Patthe	58

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Daulatani	1	
Daulatalli	New Alter States and	/S S Ingle
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#### Annexure-VI

# Seminars/ Conferences/Workshops organized & the source of funding:-

Sr. No.	Title of Workshop	Conference/ Workshop	Duration	Source of Funding
1.	Three Days Workshop on Implementation of Outcome Based Education in context of NBA	Workshop	17-19 July 2020	
2.	One day Webinar on Outcome Based Education	Webinar	07 August 2020	Nil

Annexure-VII

Awards / Recognitions received by faculty and students

(a) List of awards won in the inter institute/institute technical events

#### AY-2020-21

Sr.	Event Name	Participant Name	Rank	Organized By
1	Avishkar @zeal college,Pune	Mahesh Vane	Second	Zeal College Pune
2	Best paper award	V.J. Suryawanshi, Paper on "Effect of parametric analysis on gearbox vibration using particle damping method"	First	4 <sup>th</sup> International conference in Ideas Innovation impact in science & Technology
	Election hetheraps 1 0 Asherica			



IQAC/2020-2021

Date: 15 /02/2022

# ACADEMIC AND ADMINISTRATIVE AUDIT REPORT FOR 2020-2021

Department: Electronics & Telecommunication Engineering

Sr. No.	Particulars	Observations of the Auditors
notestite	A. General In	formation of the department
A-5	Examination System	<ol> <li>FY &amp; SY B.Tech, and M. Tech: Credit based system as per the academic autonomy of the Institute.Exam conducted by institute smoothly.</li> <li>TE and BE : As per SPPU, Pune, Credit based system PR/OR Examination records were verified and found OK. Verified PR/OR Exam record of the subject EDC ,SY B.Tech and found OK.</li> </ol>
A-6	Record of participation of the department in the courses offered by other departments	Department offers services to FYB.Tech (Comp,Mech,Civil,IT,Structural) Engineering.
A-7	Courses in collaboration with other Universities, industries, foreign institutions, etc.	NIL
A-9	Number of Teaching Posts sanctioned and filled	2020-21SanctionedProfessors02Asso.Prof.0401Asst.Prof.1216Conducted interviewsas per University statues for selection of candidates.
A-10	Faculty profile with name, qualification, designation and specialization (D.Sc./D.Litt./Ph.D./M.Phil. etc.)	2020-21 Professors: 02 Asso.Prof.: 01 Asst.Prof.: 16 Number of Ph.Ds: 04 Data has been verified and found OK. For details of faculty list refer Annexure I
A-13	Student-TeacherRatio(programme wise)	UG 17:1 PG 8:1
A-14	Record of number of academic support staff	2019-202020-21Tech.Asst.0403Lab. Asst.0202Peons0303For details of supporting staff refer Annexure II

A-16	Information about research	Grant of Pa 10 loss	
	grants, projects completed and	and of restronded was sanchoned to Dr.B.S.Agarkar to	
	ongoing projects	proposal for Microwave all	
	SS projects	Fiber Optic Communication Lab for the period 2019-21.Document verified and found OK.	
4.17	- 15 (02/2022	2019-21.Document verified and found OK.	
A-17	Information of funds received	Grant of Rs.10 lacs was sanctioned to Dr.B.S.Agarkar by	
		AICTE under MODROB proposal for Microwave and	
	REPORT FOR 2022-2021	Fiber Optic Communication Lab for the period 2019-21.	
A-20	Records of Consultancy services		
	provided	Need to be improved	
1.05	Providence and the		
A-25	Records of details of Seminars	i different programmes	
	/Conferences/Workshops	(Webinar/WS/FDP) etc under different professional	
n minibar	organised and the source of	bodies.	
nuxH st	funding	A-5 Examination System	
A-30	Details of departmental	(with ICT facility)	
	Infrastructural facilities	Class Rooms: 03	
		Tutorial Rooms: 02	
	ACK Exam record of the subject		
all av		Laboratories: 13	
A-32	Records of student enrichment	2018-19:05	
	programmes	2019-20: 12	
		2020-21:13	
		Department organized 13 different student enrichment	
		programmes (Expert Lectures/Trainings/Workshops) with	
		external experts. Records verified and found OK.	
	B. Fa	culty Achievements	
B-19		riotestori	
D-19	Records of Publications	Total number of publications in referred journal and	
i seine	the second secon	conference proceedings are 11	
	antabiheres	Publications: Faculty ratio is 0.61.	
		This ratio is declined as compared to previous $year(0.722 to 0.61)$ .	
		Need to be improved.	
B-21	Record of participation of	1. Dr. B.S.Agarkar working as senate member in	
	Faculty in various academic	SPPU, Pune	
	activities as members of	in region of the second s	
	committees at University level,	2. Dr. B.S.Agarkar also working as member of LIC, staff	
	State level, National level,	selection committee in SPPU,Pune	
	International level bodies		
		D4	
-21	In amount 1 The second	03 faculty members worked as reviewer for IEEE	
	/nominated on Editorial boards at	international conference.	
	University, State, National and	Rahaman and Anna Anna Anna Anna Anna Anna Ann	
	International levels.	Verified data of Dr. S.George as a reviewer of	
		CCICI-2021 at Sardar Patel Institute of Technology	
	1	Andheri, Mumbai.	

B-23	Details of Awards /Recognitions received by Faculty	Dr. S.George Elevated to Senior Grade Member of IEEE from October 2020. Records verified and found OK. Dr. B. S. Agarkar was rcognized as PhD Guide ,SPPU pune.		
tori licao	C. Stu	idents Achievements		
C-26	Records of Student profile (Programme wise)	Data of 2017-2021 has been checked and verified Total Number of students: 79 37(M), 42(F)		
C-26	Records of year wise results of students	University result of Final year Engineering 2018-19: 79.85% 2019-20: 98.31% 2020-21: 99.00%		
C-27	Records of Diversity of students	2020-21:       100% from Home state         2019-20:       96.93% from Home state         3.07% from other states         2018-19:       100% from Home state		
C-28	Records of number of students cleared Civil services and Defence services examination, GATE and other examinations	2020-21:         NIL           2019-20:         NIL           2018-19:         NIL           Need to be improved		
C-29	Records of student progression/ Placement record	2020-21: UG to PG: 00 Campus and off campus selection: 58% Entrepreneurship/Self-employment : 0.99% 2019-20: UG to PG: 00. Campus and off campus selection: 83 out of 119. 2018-19: UG to PG: 03. Campus and off campus selection: 25 out of 145. Need to be improved.		
C-23	Details of Awards / Recognitions received by students	Number of awards received at national level by students during A.Y.2020-21 are 02. • Technical :01 Sports:01		
C-34	Records of students Participation in Institutional Social Responsibility and extension activities	12 different programmes were organised under NSS Unit As per Annexure III		
-	D. Teac	hing Learning Process		
D-I	Course file	Course File of the subject NT of SY B.Tech. was verified.consolidated CIA marks awarded to students has been checked and and found OK.		
D-II	Laboratory File	Laboratory file for the subject Signals & systems was		

ten alle	iterated to Schort Finde Member of I bourds verified and formd OK.	checked and found OK. Video lectures uploaded on youtube for the same subject has been checked
D-III	Innovative teaching methodology adopted if any	Institute started working on design and implementation of its own Learning Management System( Sanjivani LMS) since January 2020. It has become fully operational from June 2020. The entire teaching-learning process including lectures, practical, tutorials, Quiz, assignments etc. are completely hosted on Sanjivani LMS. This has made teaching-learning process very effective in the Covid-19 pandemic situation.
D-IV	Use of ICT in class room & laboratory instructions	In view of Covid-19 pandemic, all faculties used ICT tools such as Google class room,Google meet,Zoom etc.to conduct online classes.Moreover,faculty used Google forms to conduct online examinations and MCQ type quizzes, in addition to the in house developed Learning Management System.

- Certificate courses/value addition courses were not organized as per requirements.
- For participation of the department in handling courses of other department, necessary communication should be there between concerned department.
- Department faculty should prepare faculty profile as per prescribed format with supporting proofs.

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Dr. B. S. Agarkar Auditee Prof. A. V. Brahmane Internal Auditor

Mr. R.G. Zope External Auditor

Dr.S.George Coordinator, IQAC



Dr. A.G. Thakur

Director & Chatman, IQAC Sanjivani College of Engineering Kopargaon

# **ANNEXURE-1**

# Name of Faculty with Designation

Name of Faculty	Qualification	Designation	Specialization	No. of Years Experience	No. of Ph. D. Students guided for the last 4 years
Dr. B. S. Agarkar	M. Tech. (EDT), Ph.D.	Professor	Electronic Design Technology ,C ommunication System	31	M 8.7
Prof. R. G. Zope	M. Tech. (EDT)	Assistant Professor	Electronic Design Technology	31	-
Dr. S. George	MS (E&C), Ph. D.	Professor	Instrumentation- & control	32	-
Prof. N. D. Kapale	ME (Elex.)	Assistant Professor	Electronics	22	-
Mr. N. Y. Siddiqui	ME (Elex.)	Assistant Professor	Electronics	20	-
Mr. D. G. Lokhande	ME(Telex)	Assistant Professor	Electronics	20	-
Mr. M. A. Sayyad	ME (Elex.)	Assistant Professor	Electronics	20	-
Dr. N. K. Darwante	ME(Elex), MBA(M), Ph. D.	Assistant Professor	Electronics, Computer Vision	15	-
Mr. G. A. Bhatane	ME(E&Tc)	Assistant Professor	VLSI & Embedded systems	18	-
Mr. N. I. Bhopale	ME(Elex)	Assistant Professor	Electronics	14	-
Mr. S. S. Kulkarni	ME (Elex.)	Assistant Professor	Electronics	12	-
Mr. Y. R. Khandekar	ME (Elex.)	Assistant Professor	Digital Systems	.11	-
Dr. S. V. Chaudhari	ME (Elex.) Ph. D.	Associate Professor	Digital Systems	15	-

Mr. P. M. Vibhute	ME (Elex.)	Assistant Professor	Digital Systems	10	-
Mr. S. K. Gupta	MTech (Elex.)	Assistant Professor	VLSI Design	8	-
Mr. D. P. Mahurkar	ME (Elex.)	Assistant Professor	Electronics	19	ethoart
Mr.A. A. Kondekar	ME (Elex.)	Assistant Professor	Digital Systems	13	-
Mr. V. B. Shinde	ME (Elex.) MBA(HR)	Assistant Professor	VLSI & Embedded System	13	6, 3, - 19 19
Mr. Abhiranjan Kumar	BE (E &C)	Assistant Professor	Electronics and Communicatio n	03	- M. R. G. M.

#### **ANNEXURE - II**

#### Technical supporting and administrative staff:

List of Technical Assistant				
Sr. No.	Name of Staff	Designation		
1	Mr. P. J. Bharud	Technical Assistant		
2	Mr. N. D. Kape	Technical Assistant		
3	Mr. A. W. Kekan	Technical Assistant		
Sane Si F	List of Lab As	ssistant		
1	Mr. S. G. Hande	Lab Assistant		
2	Mr. R. S. Warkad	Lab Assistant		
NE 5.0	List of Pe	ons		
1	Mr. R. R. Chine	Peon		
2	Mr. D. C. Dibare	Peon		
.3	Mr. S. P. Malik	Peon		

04 stridents

# ANNEXURE – III

# Participation in Institutional Social Responsibility(ISR) and Extension activities:

Sr. No	Name of Activity	Details of Activity	Date of Conduction	
•	International Yoga Day Celebration	6 <sup>th</sup> International Yoga Day Celebration Trough online mode	21/06/2020 11 students	
2	Tree Plantation Drive			
3	Fit India Program	NSS team of Sanjivani Engineering College has organized Fit India Program	15/08/2020 07 students	
4	NSS day celebration video making competition	NSS team of Sanjivani Engineering College has organized video making competition	24/09/2020 05 students	
5	NSS Orientation Program	NSS team of Sanjivani Engineering College has organized NSS Orientation Program	24/09/2020 12 students	
6	Celebration of Birth Anniversary Celebration of Mahatma Gandhi	Celebration of 152th Birth Anniversary of Rashtrapita Mahatma Gandhi	02/10/2020 05 students	
7	Workshop on UPSC and MPSC	NSS team of Sanjivani Engineering College has organized Workshop on UPSC and MPSC	11/10/2020 06 students	
8	Celebration of SardarVallabhbhai Patel Jayanti National Unity day	NSS team of Sanjivani Engineering College has organized SardarVallabhbhai Patel Jayanti National Unity day	26/10/2020 05 students	
9	Celebration of Indian Constitution Day	NSS team of Sanjivani Engineering College has organized Indian Constitution Day	26/11/2020 04 students	
10	Celebration of world AIDS day	NSS team of Sanjivani Engineering College has organized AIDS day	01/12/2020 08 students	
11	Celebration of Youth Day (Swami Vivekanand Jayanti)	NSS team of Sanjivani Engineering College has organized Youth Day	12/01/2021 05 students	
12	National Polio Immunization day	NSS team of Sanjivani Engineering College has organized National Polio Immunization day	31/01/2021 04 students	



IQAC/2020-2021

Date: 03/02/2022

# ACADEMIC AND ADMINISTRATIVE AUDIT REPORT YEAR 2020-2021

Department: Computer Engineering

Sr. No.	Particulars	Observation of the Auditor			
	A. General Info	ormation of the depar	tment		
A-5	Examination System	<ol> <li>F.Y. B.Tech, M.Tech I &amp; II follows cred based system as per academic autonomy.</li> <li>Third Year and Final Year follows cred based system as per SPPU, Pune</li> <li>Syllabus M.Tech I &amp; II are available an verified</li> <li>Records checked and found ok.</li> </ol>			
A-6	Record of participation of the department inthecoursesofferedbyotherdepar tments				
A-7	Coursesincollaborationwithother universities,industries,foreigninst itutions, etc.	Mrs.Poornima Natrajan is appointed as adjunct faculty. She conducted lectures for the students. Appoint order verified the records available in the department.			
0.5 5704	S. In 2020-21, Dr. D.B. Kihin	Title	San	ctioned	Filled
4-9	Number of Teaching Post		UG	PG	
	sanctioned and filled	Professors	03	01	01
ii) anna	af way and an additional and a	Associate Professors	07	01	03
63)		Asst. Professors	22	01	23
	Faculty profile with name, qualification, designation, sp	Faculty profile of Dr found OK. For faculty	. Sai Pra list refer	sad was v Annexure	erified and - I

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	ecialization,(D.Sc./D.Litt. /Ph.D./M.Phil.etc.,)	Nutat cauconon				
A-13	Student-TeacherRatio(programm ewise)	Actual Student teacher ratio is as per intake;				
		UG : 16:1 and PG	:12:1			
A-14	Record of number of academic support staff	Post Name	Sanctio	oned Filled		
		Laboratory Assistar	nt 04	04		
	Observation of the Andrag	Clerk	01	01		
	A. L. F.Y. B. Fell, M. Teol, J. A.	Peon	04	04		
	instants por as instants	For det	ails refer Ann	exure - II		
A-16	Information about research grants, project completed and ongoingprojects	Research work entitled "Detection or prevention of promogenet diseases using wireless sensor network under Aspire- SPPU, Pune with research grant R 200000.00/- is going on. Principal investigator Prof. V. N. Nirgude. Record verified and found ok.				
A-17	Information of funds received	grants of " Detection	Rs 2,00,0 n or preventing wireless	f. V.N. Nirgude ge 000.00/- for prjec tion of promogene sensor network" (fo		
	2. In 2018-2019 Dr. A.B.Pa AICTE- RPS of Rs- 10, "A smart & eco friendly s for an urban India." (for years.)		,79,000/- for project system based on IoT			
	Citic Stractions	AICTE – M "Moderniza Performance	10DROB of tion of Pro e Computing			
4-20	Records of Consultancy services	All available record	1			
	provided	Areas	Year	Income Generated (Rs.)		
		Web site development	2018-2019	35,000/-		

	aspo3	Feedl Mana	back agement	2	018-2019	45	5,000/-
	eligonia Seltolar	Mate	lopment of rial Moveme vare (MASS)	nt	018-2019	25	5,000/-
	010-20 28 Scena 1 0 018-19 15 Scena 00 blications in standard Journals are n	Restructuring Components Data Via Software (MASSIA)			2018-2019 25,0		5,000/-
	and Camion - 1315 mei H- Index - 54		information gement syste		020-2021	50	),000/-
A-25	Records of details of Seminar /Conferences/Workshops organised and the source of funding	Sr.N o.	Seminar/ conferenc e /worksho p	Nan of th even	ne ion	Fundin g agency	Funds received Rs.
	SPPU 2. Dr. P.M. Killsvadskar – IEL je u 5. Faculty are working as reviewer in semal and conferences	1	STTP	Bloc Chai & Cryp Curr y	in Week	AICTE	4,00,000/-
A-30	Details of departmental Infrastructural facilities						
A-32	Records of student enrichment programmes	Seven student enrichment programs (Expert lecture) were conducted with external expert. Record verified and found ok.					
0.505	B. Facul	lty Ach	ievements				
B-19	Records of Publications	Yea	ur Cou	nt	Indexing		of Nos tion to

A000.24	eetrook 2018-2019	2020-21	20	17- Scopu	s 0.74	
25,000	evelopment of 2018-2019 Isterial Movement officere (htASSIA)			3- Googl Schola		
Anno 20	Pine alloc	2019-20	28	Scopu	s 1.00	
	and Basebano	2018-19	15	Scopu	s 0.46	
	(VISSIV)	Publication	s in standa	ard journ	als are inc	creased.
100.02	erf information [2020-2021 ]	Total Citati	on – 1515			
	anterest transporter	Total H- In	dex – 64			
	n.B. Seminari Sama Burat Fu	Total i10 in	dex - 43			
	and the second s	Record veri	fied and f	ound ok	inaga (	
B-21	Record of participation of Faculty in various academic activities as members of committees at University level, State level, national level, International level bodies.	wor	ked as l U.	BOS co	ommittee	.Pawar, was members in nal member.
B-21	Details of faculty appointed /nominated on Editorial boards at University, State, National and international levels.	<ul><li>18 Faculty are working as reviewer for international journal and conferences</li><li>Records for previous years are available.</li></ul>				
B-23	Details of Awards /Recognitions received by Faculty	Name	A d	war G	iven by	Year
	vial labs 1.2 are available. loor plan is available and verified.	B.J.Dange	P	aper A war d	NEC, .urangaba (ICSIDE 1PC)	2020-2021
Expert 1	even Andent conichenent programs ero conducted with External expen- ero conducted with External expen-	H.E.Khodl	P	aper A war d	NEC, aurangaba (ICSIDE APC)	2020-2021
4 30 ni	Athievenests Year Count Indexing 16	P.Saiprasa	P	aper S war	RES COE	2020-2021
Contraction of the second		A.B.Pawa		lest S	RES	2020-2021

	020-21 Co-Comp 138 019-20 10-Comp 13+	2 2		Paper Awar d	SCOE	
	D11-19         DO-Comb         125           017-18         DO-Comb         128           017-18         DO-Comb         128           017-18         DO-Comb         128           017-18         DO-Comb         128           017-18         DO-Comb         108           017-18         PO-Comb         106           018-19         PO-Comp         1	Dr. D.B.Kshir	sagar	Outst andin g Engi neer awar d	The Institution of Engineers (India)	2019-20
	017-18 PG-Come 5 Store operated and found ok.	Dr. K. Vengatesa	in	Best paper awar d	PECTEA M 2K20	2019-20
	205/738	Records che	ecked a	nd foun	d ok.	
1	C. Stud	ents Achieven	ments	ternin pa	ualey.	
C-26	Records of Student profile programme wise	Year	Stud Adm First		in Male	Female
	do hand fina bedrade alegoe	2020-21	139		97	42
	00.0000 1 10.0000 In-600	2019-20	136		99	37
	elemina	2018-19	125	90000.Q	65	60
		2017-18	129		65	64
	0G to PG 02 50	Records checked and found ok.				
C-26	Records of year wise results of	Year	Fina	l Year F	Results (SPP	U, Pune)
	Student	2020-21	100%			
	words elected and found of	2019-20	98.74%			
	students are appreciated for beat	2018-19	1009	%	Details	19.01
		2017-18	95.74%			
		Under acade	emic au	tonomy		-
-	12:03	S.Y. B.Tech	- 99.4	3%		
	a 12/01/2021 Catebration of Youth	Records che	cked an	nd found	l ok.	
C-27	Records of Diversity of students	Year	Cours	se ·	MS state students	OMS students

Aver Store Aver Store B D.B.K duteagar and a Institute B of Engl Englosed area (hidle).	2020-21 2019-20 2018-19 2017-18 2020-21	UG- Comp UG- Comp UG-Comp UG-Comp	138       135       125	1 1 1
Duba Tin D.B.K.shirsegar andin Institutio B.B.K.shirsegar andin Institutio B.B.K.shirsegar andin Institutio B.B.K.shirsegar andin Institutio	2018-19	UG-Comp		
Debs The D.B.K.dursegar and h Institutio B.B.K.dursegar and h Institutio B. D. Engl Engloeed Instr. (Edit)	2017-18		125	1
R.B.K-dursagar and a Institutio		LIG Comp	1	1
tingt Engineer	2020.21	00-comp	128	1
	2020-21	PG- Comp	06	
	2019-20	PG-Comp	2	
	2018-19	PG-Comp	1	-
	2017-18	PG-Comp	5	-
	Records chee	cked and foun	d ok.	
Record of number of students cleared Civilservices and Defenseservices examination	Year	GATE	CIVIL services	Defence
GATE and other examinations	2020-21	Nil -	Nil	Nil
	2019-20	Nil	Nil	Nil
	2018-19	4	Nil	Nil
	2017-18	Nil	Nil	Nil
	Records chec	ked and found	d ok.	
Record of Student progression/ Placement record	Student progressio n	2020-21	2019-20	2018-19
to have brut he before the	UG to PG	02	Nil	1
Year Frad Year Reads (1 2020-21 100%	Employed in Campus Selection	102	100	67
0019-20 98 74%	Records chec	ked and found	l ok	
Details of Awards /Recognitions received by students	contests.			ore in variou
Records of students Participation in Institutional Social Responsibility and extension activities	2020-21 On 12/01/202	1 Celebration	of Youth I	Day on Swam
I	cleared Civilservices and Defenseservices examination, GATE and other examinations Record of Student progression/ Placement record Details of Awards /Recognitions received by students Records of students Participation n Institutional Social Responsibility and extension	2017-18Record of number of students cleared Civilservices and Defenseservices examination, GATE and other examinationsYear2020-212019-202018-192017-18Record of Student progression/ Placement recordStudent progression nUG to PGEmployed in Campus SelectionDetails of Awards /Recognitions received by students3 students are contests.Records of students Participation n Institutional Social Responsibility and extension nctivitiesTotal 13 active 2020-210n 12/01/202 Vivekanand J	Record of number of students cleared Civilservices and Defenseservices examination, GATE and other examinationsYearGATE2017-18VearGATE2019-20Nil2019-20Nil2017-18Nil2017-18NilRecord of Student progression/ Placement recordStudent progressio nUG to PG02Employed in Campus SelectionDetails of Awards /Recognitions received by students3 students are appreciated contests. Record checked and foundRecords of students Participation n Institutional Social Responsibility and extension tetivities3 activities were co 2020-21	Image: Record of number of students cleared Civilservices and Defenseservices examination, GATE and other examinationsYearGATE GATECIVIL services2020-21NilNil2019-20NilNil2017-18Nil2019-20NilNil2019-202017-18NilNil2017-18NilNil2017-18NilNil2017-18NilNil2017-18NilNilRecords checked and found ok.Student progression2020-212019-20Placement recordStudent progression2020-212019-202019-20UG to PG02NilEmployed in Campus Selection102100Details of Awards /Recognitions received by students3 students are appreciated for best sec contests.3 students are appreciated for best sec contests.Records of students Participation n Institutional Social Responsibility and extensionTotal 13 activities were conducted by 2020-212020-21

		Records checked and found ok.
	D. Teachi	ng Learning Process
D-I	Course file	Yes, records are available. Prof. S.A.Bhosale theory course file for subject DS-I – Data Structure – I Class S.Y. B.Tech is checked and verified. Found up-to-date.
D-II	Laboratory File	Yes, records are available. Prof. S.A.Bhosale lab course file for subject DS-I – Data Structure – I Class S.Y. B.Tech is checked and verified. Found up-to-date.
D-III	Innovative teaching methodology adopted if any	Institute started working on design and implementation of its own Learning Management (Sanjivani LMS) since January 2020. It has become fully operational from June 2020. The entire teaching –learning process including lectures, practical, tutorials, Quiz, assignments etc. are completely hosted on Sanjivani LMS. This has made teaching –learning process very effective in Covid-19 pandemic situation.
D-IV	Use of ICT in class room & laboratory instructions	In view of Covid – 19 pandemic, all faculties used ICT tools such as Google class room, Google Meet, Zoom etc. to conduct online classes. Moreover, faculty used Google forms to conduct online examination and MCQ type quizzes, in addition to the above developed Learning Management System.

- 1. Action initiated on curriculum feedback.
- 2. Department should prepare data on Google citation of their faculty through Google scholar link.
- 3. Department should prepare faculty profile of their faculty in standard format with supporting proof.

Name and signature of Auditee Dr. D. B. Kshiisagar H.O.D. Computer Engineering Department

Name and signature of auditor Prof.R.G. Zope

Dr. Sabestian George Coordinator IQAC IQAC



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Name and signature of auditor

Prof. D. P. Bhamare Sanjivani COE Kopargaon

Dr. A.G Thakur Director & Chairman, Director Sanjivani College of Engineering Kopargaon



#### IQAC/2020-2021

#### Date: 04/02/2022

# ACADEMIC AND ADMINISTRATIVE AUDIT REPORT YEAR 2020-2021 Department: Information Technology

Sr. No.	Particulars	Observation of the Auditor
A. Gene	eral Information of the departmen	it
A-5	Examination System	<ul> <li>The department follows Credit based System for F.Y. B. Tech, S.Y. B. Tech under academic autonomy and examination were conducted by institute</li> <li>Syllabus verified for S.Y. B. Tech 2019 pattern w.e.f 2020-2021.</li> </ul>
	Care diricht od honibatori (o	• The department follows SPPU norms for third year and final year engineering as per SPPU Pune, Credit based System.
A-6	Record of participation of the department in the courses offered by other departments	
A-7	Courses in collaboration with other universities, industries, foreign institutions, etc.	Mr. Milind Adpaikar, Senior Principal Engineer @ connect-wise Pune. Conducted course for TY IT student for "software product development" for 52 hours. Students were benefitted and developed software product.
A-9	Number of Teaching Post sanctioned and filled	NameNo. of Post SanctionedFilledProfessor101Associate Professor201Assistant Professor812Visiting Faculty001
A-10	Faculty profile with name, qualification, designation, specialization (D.Sc./D.Litt./Ph.D. / M. Phil. etc)	Faculty profile of Dr. M. A. Jawale is verified.
A-13	Student -Teacher Ratio (programme wise)	Teacher Ratio: 17:1
A-14	Record of number of academic support staff	Name of PostSanctionFilledTechnical Assistant11Lab Assistant11Clerk11Peon33
A-16	Information about research grants, project completed and ongoing projects	Submitted two research proposal (SERB and DST), Waiting to receive Grant. 1. "Study and analyse of human brain under
oine ome	1211 in campus & off campus 5 %	<ul><li>critical situation" is submitted to DST</li><li>2. "Image processing with deep learning to identify cancer tumour" is submitted to SERB</li></ul>
A-17	Information of funds received	Nil, need to be improve.

A-20	Records of Consultancy service provided	A.Y. 2020-21 Total Rs. 85,000/- (Eighty-Five Thousand) ERP Solution Development.
	Car Car analamba D	
A-25	Records of details of Semina /Conferences/Workshops organised and the source o	organised with funding agency AICTE AICTE IST
	funding	The show the show of the state
A-30	Details of departmenta	OTAICTE sponsored STTP on cyber security
	Infrastructural facilities	1 I I I I I I I I I I I I I I I I I I I
	initiastructurar facilities	Class Room: 03
		Seminar Hall: 01
A-32	December of the tre	Tutorial Room: 01
11-52	Records of student enrichment programmes	t 16 programs (expert /workshop/webinar) with external expert were organised. Record of webinar on Block Chain conducted on 28 <sup>th</sup> July (265 students participant) is verified.
B. Faci	ulty Achievements	vennea.
B-19	Records of Publications	T ( 1 10 T
	accords of 1 ubitcations	Total 18, International Journal =09, International
B-21	Perord of the test	$\Box$ conference =09. Publication per faculty =1.3
D-21	Record of participation of	N1I
	Faculty in various academic	
	activities as members of	and a second to a submittee an broad to be
	committees at university level,	
	State level, national level,	
60.00i a	international level bodies.	Part of other departments
B-21	Details of faculty appointed	1)Dr. M. B. Gawali as technical committee member for the
	/nominated on Editorial boards at University, State, National and international levels.	event REC 2020. Hongkong society of robotic and automation.
B-23	Details of Awards /Recognitions	Dr M A Jawala has a 1 1
	received by Faculty	Dr. M. A. Jawale has received best paper award for ICRTC-2021. Mr. A.A. Barbind received recognition for chhatri
10	Professor 2	Vishwakarma award 2020 by AICTE.
C. Stude	ents Achievements	· Ion wakarina award 2020 by AICTE.
C-25	Records of Student profile	2020-2021:62 Students 1 in 1 2 1
	programme wise	2020-2021:62 Students are admitted (Male-24, Female-38) for F. Y. B. Tech.
C-26	Records of year wise results of Student	Final Year result under SPPU Pune
2-27	D 1 1	MAY 2021:83%, MAY2020:65%, MAY2019:78%
	Records of Diversity of students	A. Y. 2020-21: 97.18% of students from home state and
		2.81% from other state.
	P. 1. A	2.81% from other state.
	Record of number of students	2.81% from other state. Nil, need to be improve
-28	Record of number of students cleared Civil services and	2.81% from other state.
-28	Record of number of students cleared Civil services and Defence services examination,	2.81% from other state.
-28	Record of number of students cleared Civil services and Defence services examination, GATE and other examinations	Nil, need to be improve
-28	Record of number of students cleared Civil services and Defence services examination, GATE and other examinations Record of Student progression/ Placement record	UG to PG-0% (A.Y. 2020-2021) A.Y.2020-2021: In campus & off campus placement:
-28	Record of number of students cleared Civil services and Defence services examination, GATE and other examinations Record of Student progression/ Placement record	Nil, need to be improve

	received by students	<ul> <li>competition organised by CSI Nashik Chapter in association with digital impact square Nashik.</li> <li>Four students are received recognition in Chhatr Vishwakarma Award, organised by AICTE. Need to be improve</li> </ul>
C-34	Records of students Participation in Institutional Social Responsibility and extension activities	Three programs like webinar for world AIDS Day2020, National pulse polio immunization and webinar on consumer guidance are organised.
D. Tea	ching Learning Process	
D-I		Couse file of Mrs. D. P. Bhamare for subject FDS For Second Year IT has been verified. Learning document verified and unit CIA verified and found ok.
D-II		Lab file of Mrs. K. D. Patil for subject OOPL For S. Y. IT has been verified.
D-III		Capsule Course, Problem based Learning, NPTEL Video, YouTube video
D-IV	laboratory instructions	Institute started working on design and implementation of its own Learning Management System (Sanjivani LMS) since January 2020. It has become fully operational from June 2020.The entire teaching-learning process including lectures, practical, Tutorials, Quiz, assignments etc. are completely hosted on Sanjivani LMS. This has made teaching-learning process very effective in the Covid-19 pandemic situation.

- 1. Department should Create Google Scholar account for collecting google citation of their faculty.
- 2. For participation of the department handling courses of the other department, necessary communication should be there between the concerned department.

Name and signature of Auditee Dr. M. A. Jawale Head, IT Department.

Internal auditors Dr. N. S. Naik

Dr. S. George Co-ordinator, IQAC Sanjivani COE, Kopargaon

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External auditors **Prof. R. G. Zope** 



Dr. A. G. Thakur Director, Sanjivani GOE, Kopargaon Sanjivani College of Engineering Kopargaon



# IQAC/2020-2021 Date: 04<sup>th</sup> February 2022 ACADEMIC AND ADMINISTRATIVE AUDIT REPORT YEAR 2020-2021 Department: Electrical Engineering

Sr. No.	Particulars	Observation of the Auditor			
A Gen	eral Information of the department		<u></u>		.1.1.1
A-5	Examination System	<ol> <li>F.Y. &amp; S.Y. B. institute according Credit based system.</li> <li>Third Year and Pune, Credit based Record are verified.</li> </ol>	to academic Final Year (E 1 system. PF	autonomy BE): As pe	er SPPU,
A-6	Record of participation of the department in the courses offered by other departments	<ul> <li>Department offering services to</li> <li>FY B. Tech in Mechanical, Computer, Electronic &amp; Telecommunication, Civil Engineering &amp; Information Technology dept for the course Basi Electrical Electronics Engineering.</li> <li>Records are verified.</li> </ul>			ering &
A-7	Courses in collaboration with other universities, industries, foreign institutions, etc.	Nil	aniper Sector	availa ka	Bacal a
total a	Number of Teaching Post sanctioned and filled	Name	No.s of Post Sanctioned	Filled	81.8
	December 2020 Volume 01 & Volume 0	Professor	02	01	
A-9	2020-21	Associate Professor	02	01	
	114	Assistant Professor	08	08	, horas
	(Need to be Improved)	*Remark: Done ad Interview also cond found.	ducted but su	itable can	didate not
A-10	Faculty profile with name, qualification, designation, specialization, (D.Sc./ D.Litt./ Ph.D./ M. Phil. etc.,)	Profile of Dr. D.B. correct. The faculty should prescribed format of Total number of fac Refer Annexure –I.	prepare the pe f the departme culty in departr Attach list of	ersonal file ent. nent 2020- faculty.	as per the
A-13	Student-Teacher Ratio (programme wise)	Student Teacher Ratio is as per intake 24:1 Need to be reduced, & add more faculty in departmen			epartment
	(XX-clin)	Name of Post	Sa	anction	Filled
	Record of number of academic support			02	01
A-14	staff.	Lab Assistant	year vise resu	02	00
SM N		Clerk		01	00

	beation Society's	Lab Attendant 00 01			
	e of Engineering.	Peon 02 02			
	8 423 603	Need to fill remaining post			
A-16	Information about research grants, project completed and ongoing projects	Submitted one research proposal of Prof. P.V.Thoka and Prof. R.R.Bibave "Performance improvement o lighting circuits with PWM approach" Unde ASPIRE, SPPU, Pune.			
A-17	Information of funds received	Nil. Need to be improved.			
A-20	Records of Consultancy services provided	Department received the Rs. 14000/- consultancy through academic Gate coaching to Gaikwad patil Group of Institute, COE& T, Nagpur. Record checked and found OK.			
A-25	Records of details of Seminar / Conferences/ Workshops organised and the source of funding	Nil. Need to improve.			
A-30	Details of departmental Infrastructural facilities	Total No.s of Laboratory:: 09Class Room:: 02 (231,232) with ICT Facility.Seminar Hall:: 00Tutorial Room:: 01 (039)			
A-31	Records of student enrichment programmes				
B. Fac	culty Achievements				
B-19	Records of Publications	<ul> <li>17 paper are publish by faculty in AY 2020-21, in various Journals. Paper published per faculty 17/12=1.41.</li> <li>Department has prepared the departmental News letter from December 2020 Volume 01 &amp; Volume 02.</li> </ul>			
B-21	Record of participation of Faculty in various academic activities as members of committees at University level, State level, national level, International level bodies.	A.Y. 2020-21 ➤ Nil (Need to be Improved)			
B-22	Details of faculty appointed / nominated on Editorial boards at University, State, National and international levels.	Dr. D.B.Pardeshi working as Reviewer for journal International Journal for research in Engineering application and Management.			
B-23	Details of Awards / Recognitions received by Faculty	A.Y. 2020-21 → Nil (Need to be Improved)			
C. Stu	dents Achievements				
C-25	Records of Student profile programme wise	2020-21: F.Y. B.Tech 65 Students admitted (Male-43) Female-22) Records are verified.			
C-26	Records of year wise results of Student	A. Y. 2020-21 → Second Year (Electrical Engg) result May			

e Alorg a	tion of their fiscally through Google whet	2020 is 85.26% ➤ Final Year (Electrical Engg) result May 2020 is 98.18% Records are verified.		
C-27	Records of Diversity of students	<ul> <li>A. Y. 2020-21:</li> <li>▶ 98.46% of students from home state and 1.56% from other state.</li> </ul>		
C-28	Record of number of students cleared Civil services and Defence services examination, GATE and other examinations	Records are verified.		
C-29	Record of Student progression/ Placement recordStudents placed 42/57 (73.68%). Records are verified.			
C-23	Details of Awards /Recognitions received by students A.Y. 2020-21 Department received 05 students award for or event at national level. Records are verified.			
C-34	Records of students Participation in Institutional Social Responsibility and extension activities	A.Y. 2020-21 Students participated in cleanliness drive of Ankai fort. Records are verified.		
D. Tea	ching Learning Process	Caosta DACI restation		
D-I	Course file	Course file of Prof. S.R.Maurya for subject Power System For TY B. Tech have been checked and verified. No. of lectures planned 43 lectures and executed 23 lectures.		
D-II	Laboratory File	Lab file of Prof. P.S.Chobe for subject Power Electronics Lab For third Year Electrical Engineering has been verified. No. of practical 13 planned and executed 07 lectures.		
D-III	Innovative teaching methodology adopted if any	Institute started working on design and implementation of its own Learning Management (Sanjivani LMS) science January 2020. The entire teaching-learning process including lectures, practical, tutorials, Quiz, assignment etc. are completely hosted on Sanjivani LMS. This has made teaching-learning process very effective in the Covid-19 pandemic situation.		
D-IV	Use of ICT in class room & laboratory instructions	In view of Covid-19 pandemic, all faculties used ICT tools such as Google class room, Google meet Zoom meet etc. to conduct online classes. Moreover, faculty used Google forms to conduct online examinations and MCQ type quizzes, in addition to the in-house developed Learning Management System.		

- 1. Department should collect Google citation of their faculty through Google scholar profile.
- 2. Department should prepare faculty profile of each staff in standard format with supporting documents.

Dept.of Electrical Engg. Sanjivani College of Engineering Kopargaon 423603

. B. Pardeshi Head of Department

3. For participation of the department in handling courses of other department necessary communication should be there between the concerned departments.

D

Prof. Mrs. D.P.Bhamare Internal Auditor

Prof. S. George Coordinator IQAC



Auditee

Dr. A.G. Thakur Director & Chairman, IQAC Sanjivani College of Engineering

Mr. R.G.Zope

**External** Auditor

Kopargaon



IQAC/2020-2021

Date: 04/02/2022

# ACADEMIC AND ADMINISTRATIVE AUDIT REPORT YEAR 2020-2021

#### Department: Department of Structural Engineering

Sr.	Particulars	Observation of the Auditors				
No.		al Information of the department			NA (	
						1 .
A-5	Examination System	Department follows credit based system under academic autonomy for F.Y.B.Tech. and F.Y.M.Tech. structural. Examination is conducted by the Institute. The department is established in the year 2020 and prepared program structure for SY.B.Tech and for M.Tech for semester I and II				
A-6	Record of participation of the department in the courses offered by other departments	As the department is new, the department has not offered services to other departments.				
A-7	Courses in collaboration with other universities, industries, foreign institutions, etc.	NIL				
A-9	Number of Teaching Post sanctioned and filled			Sanctioned	Filled	
	of Ectores Scopus 241. Is published		Professors	01	01	
	fille department is 1728		Associate Professors	01	- 01	
			Asst. Professors	05	05	
A-10	Faculty profile with name, qualification, designation, specialization, (D.Sc./D.Litt. /Ph.D. / M. Phil. etc.,)	Faculty profile (Personal File) of Dr. N. S. Naik is verified.				
A-13	Student -Teacher Ratio (programme wise)	As the department is newly started, there are no higher classes like S.Y., T.Y. and Final year B.Tech. Hence Student- Teacher ratio is not provided.				

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Sr. No.	Particulars	Observation of the Auditors			
A-14	Record of number of			Sanctioned	Filled
	academic support staff		Lab	01	01
			Peon	02	02
A-16	Information about research grants, project completed and ongoing projects	NIL			
A-17	Information of funds received	NIL			
A-20	Records of Consultancy services provided	10 mai	the second h	NIL	
A-25	Records of details of Seminar /Conferences/Workshops organised and the source of funding		antonnoi Reperment Salidation S Cali da Salidation Cali da Salidation	NIL	
A-30	Details of departmental Infrastructural facilities	Class Room: 309 with ICT facility. Seminar Hall: E-302 with ICT facility. Laboratories: 06 Total Built-up area: 701.628 sq. m. (Information given by Dean Infrastructure Dr. M. S. Purkar)			
A-32	Records of student enrichment programmes			NIL	Contactions Second Second
		B. Fac	ulty Achiev	vements	A-P Changer of
B-19	Records of Publications	index 01 Bo Citati h ind	ing in Web ook chapter ion Index of ex is 22	of Science, Scop is published. f the department i aculty: 1.75.	
B-21	Record of participation of Faculty in various academic activities as members of committees at University level, State level, national level, International level bodies.	n Baser Mila (		NIL	Incargella, of A
B-21	Details of faculty appointed /nominated on Editorial boards at University, State, National and international	бісты . <b>У</b> Л - 21 пів		NIL .	al minik El K minikeraj

Sr. No.	Particulars	Observation of the Auditors
	levels.	bhorad marge lo marge 10 44
B-23	Details of Awards /Recognitions received by Faculty	NIL
1.054.0	C	. Students Achievements
C-26	Records of Student profile programme wise	Students admitted to F.Y. B.Tech.: 26. Students admitted in M.Tech:20
C-26	Records of year wise results of Student	F.Y. B.Tech.(Structural Engg.) 2020-21 result: 100% F.Y. M.Tech.(Structural Engg.) 2020-21 result:100% Examination was conducted by institute under academic autonomy.
C-27	Records of Diversity of students	Students admitted to F.Y. B.Tech.: 26. (Male:13, Female:13) Students admitted in M.Tech:20 (Male:17, Female:03) through the centralized admission process conducted by DTE, Maharashtra State.
C-28	Record of number of students cleared Civil services and Defense services examination, GATE and other	NIL
C-29	examinations Record of Student progression/ Placement record	JIN Head of Structural
C-23	Details of Awards /Recognitions received by students	LIN Sanjivani College of
C-34		NIL
	D.	Teaching Learning Process
D-I	Course file	Course file of Dr. N. S. Naik for the subject "Engineerin Mechanics" of F.Y.B.Tech. Structural engineering for the A.Y.2020-21 was verified.
D-II	Laboratory File	Lab file verified, Consolidated marks awarded to F.Y. M.Tech. students verified. The assessment includes sel learning, assignments and test. Also verified CIA evaluation sheet and consolidated marks

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Sr. No.	Particulars	Observation of the Auditors
D-III	Record of Content Beyond syllabus	NOT APPLICABLE
D- IV	Record of Self learning	NOT APPLICABLE
D-V	Innovative teaching methodology adopted if any	Institute has designed and implemented it's own learning management system. This platform was effectively used by many faculty members for teaching learning during the COVID19 pandemic situation. The departmental staff also used you tube platform for video lectures of their subjects.
D- VI	Use of ICT in class room & laboratory instructions	In view of COVID-19 pandemic situation all faculty used ICT tools such as google class room, google meet, zoom etc. To conduct the online classes. Moreover, faculty used google forms to conduct online examination and MCQ type quizzes.

Special remarks by Auditors

- Department should take initiative to prepare faculty profile (Personal File) of each faculty in prescribed format.
- Define role and responsibilities of faculty along with organizational structure of the department.

20 02 Name and signature of Auditee

Head of Structural Engineering Sanjivani College of Engineering Kopargaon-423603

(Prof. D. G. Lokhande) Name and signature of auditor

u

(Prof. R. G. Zope) Name and signature of auditor

Dr. Sebastian George

Coordinator IQAC

Aucation s 21030

Dr. A. G. Thakur Director & Chairman, IQAC Sanjivani College of Engineering Kopergaon



Sanjivani Rural Education Society's
Sanjivani College of Engineering, Kopargaon 423 603

IQAC/2020-2021

Date: 04/02/2022

## ACADEMIC AND ADMINISTRATIVE AUDIT REPORT YEAR 2020-2021

Department: Mechatronics Engineering

Sr. No.	Particulars	Observation of the Auditor				
10.401	A. General Info	rmatio	on of the dep	artment		
A-5	Examination System	acad	emic autonor yllabus draft -I & prograu	ny for F.Y. B. copy of SY I	based system Tech. (Mechati B.Tech Mecha f all four yea	ronics tronic
A-6	Record of participation of the department in the courses offered by other departments					
A-7	Courses in collaboration with other universities, industries, foreign institutions, etc.	Hori: durat	zons" from 4	th May-2021 to	me to Expand 9 <sup>th</sup> May-2021 on-06 from Ind	, Tota
A-9	Number of Teaching Post sanctioned and filled	60-1	Post	Sanctioned	Filled	1
	ood stukents to improve their Augu	1.8.1	Professors	1	1	
	chieveneoix	i titu	Associate Professors	2 *	1	
	setterni faculty Publications 03	64) 64	Asst. Professors	9	3	
A-10	Faculty profile with name, qualification, designation, specialization, (D.Sc./D.Litt. /Ph.D. / M. Phil. etc.,)	Faculty profile of Dr. R. A. Kapgate is verified. For faculty list refer to ANNEXTURE-I				
A-13	Student -Teacher Ratio	12:1	10 10	to di partici per	047 19	

A-14	Record of number of academic support staff	Sr. No.	Details of support and administrative staff	Sanctioned	Filled	
	CONTRACT TROUGHT THE	1	Administrative staff	01	-	
		2	Support staff(Technical)	03	01	
	ervation of the Auditor	3 For Sup	Support porting staff refer to A	02 NNEXTURE-I	01 I	
A-16	Information about research grants, project completed and ongoing projects		h proposal should be u		4	
A-17	Information of funds received	NIL				
A-20	Records of Consultancy services provided	NIL				
A-25	Records of details of Seminar /Conferences/Workshops organised and the source of funding	NIL	tent in the courses offe e departments - in collisionation w	deperto by office 3. Consta	4	
A-30	Details of departmental Infrastructural facilities			ngiordi Manaki R		
A-32	Records of student enrichment programmes		nent has organised a students to improve the			
	B. Facu	lty Achie	evements			
B-19	Records of Publications	Departr	nent faculty Publicatio	ns: 03		
	Professors 9 13	and titl	n various international e "Powerful Technolog ning" by Prof. Chaitan	gy and Applica		
	TOULY IN THE IS ANY BY THE	Publica	tion per faculty ration	is 4/6 = 0.66		
B-21	Record of participation of Faculty in various academic activities as members of committees at University level, State level, national level, International level bodies.		A. Kapgate working as industry- Institute In			

B-21	Details of faculty appointed /nominated on Editorial boards at University, State, National and international levels.	NIL
B-23	Details of Awards /Recognitions received by Faculty	Dr. R. A. Kapgate received Ph.D. guide recognition from SPPU, Pune
	C. Stud	ents Achievements
C-26	Records of Student profile programme wise	Student admitted for FY B.Tech Mechatronics 63 Nos. (Male : 46, Female-17) through DTE Maharashtra CAP
C-26	Records of year wise results of Student	FY B.Tech Mechatronics result – 98.41% & examination conducted by institute under academic autonomy.
C-27	Records of Diversity of students	Percentage of students from home state admitted to FY B.Tech Mechatronics is 100%
C-28	Record of number of students cleared Civil services and Defense services examination, GATE and other examinations	NIL
C-29	Record of Student progression/ Placement record	NIL
C-23	Details of Awards /Recognitions received by students	NIL
C-34	Records of students Participation in Institutional Social Responsibility and extension activities	3 students participated in NSS Refer to ANNEXTURE-III
	D. Teachin	ng Learning Process
D-I	Course file	Course file of Dr. R. A. Kapgate verified and learning resources material, CIA assessment checked and found OK
D-II	Laboratory File	Course file for practical based on course BME of Dr. R. A. Kapgate verified and consolidated marks of students verified and found OK
D-III	Innovative teaching methodology adopted if any	Institute started working on design and implementation of its own Learning Management System (Sanjivani LMS) since January 2020. It has become fully operational from June 2020. The entire teaching-learning process including lectures, practical, tutorials, Quiz, Assignments, etc. are

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		completely hosted on Sanjivani LMS. This has made teaching-learning process very effective in the Covid-19 pandemic situation
D-IV	Use of ICT in class room & laboratory instructions	In the view of Covid-19 pandemic, all faculties used ICT tools such as Google classroom, Google meet, Zoom etc. to conduct online classes. Moreover, faculty used Google forms to conduct online examinations and MCQ type quizzes, in addition to the inhouse developed learning management system.

#### Special remarks by Auditors

- 1. Department should prepare faculty profile in standard format.
- 2. Department should prepare Google Scholar citation details for faculty
- 3. For participation of the department in handling courses of other department, necessary communication should be there between concerned department

(Dr. R. A. Kapgate) Auditee

C. Omeery (Prof. A. V. Brahmane) Internal Auditor

(Dr. Sebastian Ge ge) Coordinator IQAC



2

(Mr. R. G. Zope) External Auditor

(Dr. A. G. Thakur) Director & Chairman, IQAC Sanjivani College of Engineering Kopargaon

## ANNEXTURE-I

Faculty profile with name, qualification, designation, specialization, (D.Sc./D.Litt. /Ph.D. / M. Phil. etc.,)

Name	Qualification	Designation	Specializatio n	No. of Years of Experience	No. of Ph.D. Students guided for the last 4 years
R. A. Kapgate	PhD(Mech), M.Tech, MBA	Professor	Mechanical engg	27 Years	02(In progress)
Harshad Shrigondekar	PhD(Mech),	Associate professor	Heat transfer	05 Years	-
Kiran Wackchoure	ME(Design)	Assistant professor	Mechanical engg	12 Years	-
Siddhant Kulkarni	ME(ETC)	Assistant professor	Electronics and telecommuni	10 Years	-
Chaitanya Kale	M.Tech(Comp)	Assistant professor	Computer engg	03 Years	-

## ANNEXTURE-II

Supporting staff profile with name, qualification, designation, specialization.

-	Name	Qualification	Designation	Specializatio n	No. of Years of Experience
	Mr. Nilesh Bhingare	Diploma in mechanical engg	Technical assistant	Mechanical engg.	04 years
	Mr. Kiran Dhushing	12 <sup>th</sup> std	Peon		01 Year

#### ANNEXTURE-III

Student profile with name, class

		Activity
Name	Qualification	
Mr. Aditya Badhe	SY mechatronics	NSS Camp
Miss. Shubhangi Chandgude	SY mechatronics	NSS Camp
Mr. Shreyash Balak	SY mechatronics	NSS Camp

Dago Gal



Sanjivani Rural Education Society's Sanjivani College of Engineering, Kopargaon 423 603

#### IQAC/2020-2021

Date: 03/02/2022

## ACADEMIC AND ADMINISTRATIVE AUDIT REPORT YEAR 2020-2021

#### Department: MBA

Sr. No.	Particulars	Observation of the Auditors				
	A. General Inform	mation	of the departmen	t		
A-5	Examination System	exami condu autono		& MBA II and partment under	exams were academic	
A-6	Record of participation of the department in the courses offered by other departments	Yes, Dr. V. M. Tidke conducted the course on Entrepreneurship for M. Tech (Ist year COMP)				
A-7	Courses in collaboration with other universities, industries, foreign institutions, etc.		signed with OM ated Logistics Man		the subject	
A-9	Number of Teaching Post sanctioned and filled	Sr No	Name of Teaching post	Sanctioned	Filled	
	Salictioned and filled	01	Professor	1	1	
		02	Associate professor	2	2	
		03	Asst. Professor	9	8	
A-10	Faculty profile with name, qualification, designation, specialization, (D.Sc./D.Litt. /Ph.D. / M. Phil. etc.,)	and 6	11 faculties availal Post Graduate) • Annexure - 1	ble in the depart	ment (5 PhD	
A-13	Student -Teacher Ratio (programme wise)	16:1				
A-14	Record of number of academic support staff		ort staff requiremen			
-A-16	Information about research grants, project completed and ongoing projects	Work	should be initiated	d on research pro	oposal	
A-17	Information of funds received	NIL				
A-20	Records of Consultancy services	Depa	rtment receive con	sultancy of Rs 1	1,93,158 /- i	

	provided	1. Online Teaching –Learning
		2. Business Development Strategic Advisory.
4-25	Records of details of Seminar /Conferences/Workshops organised and the source of	Department organized three webinars which are self-sponsored.
	funding	Record is verified for One Day Webinar on NEP 2020 with special reference to HEI on 10/04/2021
A-30	Details of departmental Infrastructural facilities	Classroom: 07 Computer Lab: 01 Floor plan has been verified
A-32	Records of student enrichment programmes	29 student enrichment programmes (Workshops, Trainings, Expert Lecture)
		Refer Annexure No -2
	B. Facul	ty Achievements
B-19	Records of Publications	Total No. of Publications: 22(International Journal: 15, International Conference: 04, National Conference: 01, Case Study: 2)
		Publication per faculty: 02
B-21	Record of participation of Faculty in various academic activities as members of committees at University level, State level, national level, International level bodies.	<ul> <li>Dr. V.R. Malkar –</li> <li>1. Member BOS Marketing Management SPPU.</li> <li>2. Member of Indian Society for Training &amp; Development New Delhi.</li> <li>3. Member of Global Society for Basic and Applied Sciences Mumbai, India</li> </ul>
B-21	Details of faculty appointed /nominated on Editorial boards at University, State, National and international levels.	Dr. V. R. Malkar: Reviewer of SDMIMD Journal of Management Dr. V. M. Tidke: Conference Advisory member for International Conference with Sadar Patel Education Campus , Gujrat
B-23	Details of Awards /Recognitions received by Faculty	Global Research Foundation for Excellence & Innovation in Online Education 2020 on the occasion of Teachers Day
	C. Stud	ents Achievements
C-26	Records of Student profile programme wise	MBA Ist Year: 112 students are admitted Male: 77, Female: 35 through CAP Govt. of Maharashtra

2-26	Records of year wise results of	MBA Is	t Year Result: 91.7	4 %	
	Student		nd Year Result: 10		
C-27	Records of Diversity of students		00% students are ad	lmitted from h	ome state)
C-28	Record of number of students cleared Civil services and Defense services examination, GATE and other examinations	NIL			
C-29	Record of Student progression/ Placement record	Entrepr	ent: 60% eneurship : 8.19%	1.1.4	different
C-23	Details of Awards /Recognitions received by students	Awards	s: 2 students are titions		
	received by students	S/r No	Event	Participati on Details	Achieveme nts if Any
		01	College level Rshivratna Competition	01 Participant- Shivam Gir	First Prize
		02	State level Elocution competition	01 Participant- Neha Gaikwad	Second Prize
C-34	Records of students Participation in Institutional Social Responsibility and extension activities	verifie	d of 5 activities (F ed for the activity cted on 31/05/20 ipants for the activi	World No I 21, 72 stude	lobacco Day
	D. Teach		ning Process		401
D-I	Course file	Indian	the file of Prof. Y. I The Ethos and Bu action sheet and Cl ified.	siness Ethics	sheet for CIA
D-II	Innovative teaching methodology adopted if any	Institute started working on design and implementation of its learning management system Sanjivani LMS since January 2020 has become fully operational form June 2020. The entire teaching learning process including lectures, practical tutorials, quiz, assignment etc are completely hoste on Sanjivani LMS platform. This has made teaching learning process very effective in Covid-1 Pandemic situation.			
D-III	Use of ICT in class room & laboratory instructions	used	e view of Covid - ICT tools such a , zoom etc. to eover, faculties' a	s google class conduct o	s room, goog online classe

· ·	conduct online examination, MCQ type quizzes in addition to the in house developed Learning	
	Management System	

# Special remarks by Auditors -

- 1. Faculty should maintain their personal file as per the prescribed format
- 2. Action should be initiated to fetch the research grants from various funding agencies
- 3. For participation of the department in handling courses of other departments, necessary communication should be there in between the concerned department.

Dr. V. R. Malkar Auditee

Dr. Mrs. S. R. Dandwate Internal Auditor

Dr. Sebestian George Coordinator IQAC



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Dr. R.G. Zope External Auditor

Dr. A. G. Thakur Director & Chairman, IQAC Sanjivani College of Engineering Kopargaon

## ANNEXURE - I

# 10.Faculty profile with name, qualification, designation, specialization, (D.Sc./D.Litt./Ph.D./M.Phil. etc.,)

Academic Year 2020-21

Sr. No.	Name of Faculty.	Qualification	Designation	Specialization	Experience (years)	No. of Ph.D. students guided for the last 4 years
01	Dr. V.R. Malkar	Ph.D.(Manage ment), MBA (Marketing),B. E.(Mechanical)	Professor & Head of Department	Marketing	16 yrs	4
02	Dr. M. S. Bhayani	Ph. D. (F.M.),MBA(Fi nance), B.Sc. SET, NET	Associate Professor	Finance	12yrs	Nil
03	Dr. V. M. Tidke	Ph. D. (F.M.)MBA(Fi nance, HR), B.E.(Chemical)	Associate Professor	Finance	12yrs	Nil
04	Dr. A. R. Jaswal	Ph. D. (Marketing), MBA Marketing, B. Pharm	Asst. Professor	Marketing	21yrs	Nil
05	Prof. Y.L.Aher	MBA(HR), B.H.M.C.T.	Asst. Professor	Human Resource	12yrs	Nil
06	Prof. P.S. Kawle.	MBA (Finance, HR), B.Com.	Asst. Professor	Finance	11yrs	Nil
07	Dr. A. H. Pathak	MBA ( HR, Mkting), Ph. D (HR), BBM	Asst. Professor	Human Resource	5 yrs	Nil

08	Prof. Udayan Mukherjee	MBA Finance B.Tech. (Mech) CFA-1 and 2	Asst. Professor	Finance	17 Yrs	Nil
09	Prof. Akanksha Jaiswal	MBA (Operation) BE (IT), BCA	Asst. Professor	Operation	2 Yrs	Nil
10	Prof. Pragati Singh	MBA (Foreign Trade), BE (CSE)	Asst. Professor	Foreign Trade	2 Yrs	Nil
11	Prof. Snehal Hole	MBA ( Mkting, HR) B Tech Agri	Asst. Professor	Marketing	8 yrs	Nil

## ANNEXURE - 2

# 32. Details on Student Enrichment Programmes (Special Lectures / Workshops / Seminar) With External Experts

AY	Sr. No	Name of the Personality	Organization	Designation	Purpose of Visit	Date of Visit
7	1.	Trainers TnP	Sanjivani Group of Institutions, Kopargaon	Corporate Trainer	Training	10/07/2020 , 13-15 July 2020
	2.	Trainers TnP	Sanjivani Group of Institutions, Kopargaon	Corporate Trainer	Training	28/07/2020
	3.	Dr. D. N. Reddy,	CR Rao AIMSCS, (Former VC, JNTUH)	Director	Workshop	03/08/2020
	4.	Mr. P. Williams, Trainer TnP	Sanjivani Group of Institutions, Kopargaon	Corporate Trainer	Training	17-18 August 2020
	5. Mayuri Sable, Funder Bindu Boutique Pune		Bindu Boutique Pune	Founder	Guest Lecture	11/09/2020
2020-	6.	Mr. Jaydeep Bibwe,	Swagat Hospitality Services, Pune	Founder	Guest Lecture	16/10/2020
21	7.	Trainers TnP	Sanjivani Group of Institutions, Kopargaon	Corporate Trainer	Training	25/01/2021
	8.	Trainers TnP	Sanjivani Group of Institutions, Kopargaon	Corporate Trainer	Training	27/01/2021
	9.	Trainers TnP	Sanjivani Group of Institutions, Kopargaon	Corporate Trainer	Training	28/01/2021
	10.	Trainers TnP	Sanjivani Group of Institutions, Kopargaon	Corporate Trainer	Training	29/01/2021
	11.	Trainers TnP	Sanjivani Group of Institutions, Kopargaon	Corporate Trainer	Training	30/01/2021
-	12.	Mr. Datta Rokade,	New World Maker , Pune	MD .	Non- Technical Session	02-06 February 2021

		Mr. P.	Sanjivani Group of			
	13.	Williams,	Institutions,	Corporate	Training	16/02/2021
	15.	Trainers TnP	Kopargaon	Trainer		10,02,2021
		Mr. P.	Sanjivani Group of	C		
	14.	Williams,	Institutions,	Corporate Trainer	Training	17/02/2021
		Trainers TnP	Kopargaon	Trainer		
	15.	Mr. Sushanta	IIM Indore	Professor	Guest	25/02/2021
	15.	Kumar Mishra,	muore	110103501	Lecture	25/02/2021
	16.	Mr. Ashish	Om Logistics Pline		Guest	22/03/2021
	Kun	Kumar,		Manager,	Lecture	
	17.	Mr. Hiryan	MCI Group, Om	Project	Guest	23/03/2021
	17.	Borade,	Logistics	Manager,	Lecture	25/05/2021
	18.		Strategy &			
		Mr. Shatam	Innovation	Manager	Guest	03/04/2021
1.		Shukla,	Management	manager	Lecture	05/01/2021
			Professional, Pune			
	19.	Dr. Esha Jain,	Kurukshetra	President IIC	Guest	15/05/2021
	19.	Di. Lina Jain,	University, Haryana	& Faculty	Lecture	15/05/2021
				Sr. Business		
	20.	Mr. Darshan	Bizsol India Ltd.	Administrati	Guest	15/05/2021
		Somwanshi,	Pune, India	ve (Business	Lecture	15/05/2021
				Analyst),		

### 2020-21

Sr. No	Guest lecturers /workshops /seminar	Topic	Expert Name	Date
1	Workshop	OBE & Enhancing Skills and Employability	Dr. D. N. Reddy, Director, CR Rao AIMSCS, (Former VC, - JNTUH)	03/08/2020
2	Guest Lecture	Sanjivani Entrepreneurial Story Board	Mrs. Mayuri Sable, Founder Bindu Boutique Pune	11/09/2020
3	Guest Lecture	Sanjivani My Story Board - My Story My Way	Mr. Jaydeep Bibwe, Founder Swagat Hospitality Services, Pune	16/10/2020
4	Guest Lecture	Sanjivani Thought Leader- Contribution of	Mr. Sushanta Kumar Mishra, IIM Indore	25/02/2021

		Research in Professional Career Development		
5	Guest Lecture	Sanjivani I Connect- Career Opportunities in Logistics Industry	Mr. Ashish Kumar, Manager, Om Logistics, Pune	22/03/2021
6	Guest Lecture	Sanjivani I Connect- Career Opportunities in Tourism Industry	Mr. Hiryan Borade, Project Manager, MCI Group, Om Logistics	23/03/2021
7	Guest Lecture	Sanjivani I Connect- Management in Practices	Mr. Shatam Shukla, Strategy & Innovation Management Professional, Pune	03/04/2021
8	Guest Lecture	Sanjivani Entrepreneurial Story Board Start-up Opportunities during & after Covid-19	Dr. Esha Jain, President IIC & Faculty Kurukshetra University, Haryana	15/05/2021
9	Guest Lecture	Sanjivani My Story Board Professional Key Skill Development for Industrial Exposure	Mr. Darshan Somwanshi, Sr. Business Administrative (Business Analyst), Bizsol India Ltd. Pune, India	15/05/2021

Sr. No.	Date	Name of Activity	Brief description	Purpose	Number of Students participated
1 & 2	2/11/2020 to 11/11/2020 & 1/12/2020 to 10/12/2020	SANJIVANI FOUNDATION COURSE- CYCLE-1 & SANJIVANI FOUNDATION COURSE- CYCLE-II	This foundation course is universal about management education, human values and professional ethics is an outcome of long search and extensive experimentation by Dr. Vinod Malkar, Dr. Mital Bhayani, Dr. V. Tidake, Dr. A. R. Jaswal, and along with colleagues, towards evolving an effective and universally acceptable methodology for introducing value education	It is in response to a long-felt and urgent need to integrate overview of management education, value education with technical and professional skills in the present-day education system. This course employs an effective methodology focusing on the right understanding of the overview of, Entrepreneurship development and emerging ideas and trends in career development in the 21st century contexts.	30 & 25
3	24/10/2020 - Saturday	UN World Information Day	The United Nations' (UN) World Development Information Day is annually held on October 24 to draw attention of worldwide public opinion to development problems and the need to strengthen	The World Development - Information Day is an observance declared worldwide and it is every individual's responsibility to take action toward the sustainable goals, which are now termed as #GlobalGoals, the activity is conducted to make	30

## ANNEXURE – 3

			international cooperation.	students aware about sustainable	
			cooperation.	goals	
4	7/11/2020 - Saturday	National Cancer Awareness Day	The day is important, to educates people about the serious threats of Cancer	'A National Cancer Awareness Day on 7th November 2020, Saturday, for the purpose of creating awareness of Cancer among students so that they may contribute to fight against fatal disease of cancer	38
5	31/05/2021 - Monday	World No Tobacco Day	The Social Activity has organized 'A Social Activity of "World No Tobacco Day" on 31st May, 2021, for the purpose of	<ul> <li>World No Tobacco Day is one of 11 official global public health campaigns by the WHO</li> <li>The day aims at informing the public about the dangers of using tobacco and the business practices of tobacco companies</li> <li>World No Tobacco day also educates the public about the business practices of tobacco companies and what the World Health Organization is doing to fight against the use of tobacco</li> </ul>	72



Sanjivani Rural Education Society's

Sanjivani College of Engineering, Kopargaon 423 603

IQAC/2020-2021

Date :04/02/2022

## ACADEMIC AND ADMINISTRATIVE AUDIT REPORT: YEAR 2020-2021

Department: Administration

Sr. No.	Particulars	Observation of the Auditors
	A. Govern	nance, Leadership and Management
		Vision and Mission statements are available.It is necessary to revise quality policy and define quality objectives of the institute.
A-2	Organization Structure of the Institute	Organogram available which clearly indicates decentralization and delegation of power and collective division making (Refer Annexure I)
A-3	Compliance with Statutory bodies like UGC, AICTE, University etc.	No issues are pending as far compliance with statutory bodies are concerned.
A-4	Legal aspect: University statutes, Taxation norm etc.	University statues and Taxation norms booklet available.
A-5	Details of Recognition: UGC, AICTE, DTE, Govt. of Maharashtra, University.	AICTE Extension of Approval for 2020-21 (UG &PG Courses) F.No. Western/1-7002298062/ 2020/EoA dated 15/6/2020
A-6	New programs added	UG Mechatronics Engineering Intake – 60 UG Structural Engineering Intake – 60 PG Structural Engineering Intake - 18
A-7	Details of Teaching staff	Total teaching staff:171. Data available gender wise, Education wise and category wise. The same has been verified.
A-8	Details of supporting staff	Total supporting staff: 189. List of supporting staff has been verified .
A-9	Perspective/Strategic plan	The process is on for developing strategic / perspective plan.
A-10	Effectiveness of various bodies/Cells /Committees evident through Minutes of Meeting.	Minutes of meeting of Governing Body dt. 07/08/2021 has been verified.
A-11	Teachers provided with financial support to attend Conferences/Workshops and towards membership fees of professional bodies	Institute has policy for financial assistance to staff for attending seminars/conferences/workshops. Seven faculty have been sponsored for IEEE membershipand the membership fees are paid by the Institute.

A-12	Welfare measure for	0, 00, 10, 0	1 1			
A-12	Welfare measure for teaching/supporting staff	Staff welfare fund scheme is available for bot teaching and supporting staff.				
A-13	Details of student admitted in AY 2020-2021	Data available on for various classe		students admitte		
A-14	Total No. of student admitted (2020-2021)	UG :3062 PG: Ph.D: 3 Total :- 3		exure II)		
A-15	No. of outgoing students of UG program(2020-2021)	823	englosensen	201.38		
A-16	Pass percentage of outgoing students	g 98.56% (UG)				
	B. Infrast	ructure	(MARKATIKE)	-		
B-1	Campus layout and floor plan	Campus layout and floor plan are available with Dean, Infrastructure.				
B-2	No bases are possible as far a	offeet content is	Available	Required		
		Classrooms	36	42		
	aldition and country of the second	Tutorial rooms	17	19		
	The IP Bereision of Appendit	Laboratories	81	84		
	alfG Countes) F.Ma. Wester	Seminar hall	02	02		
B-3	Total No. of computers in campus	1012		-		
1. mark	C. Central	Library Facilities				
C-1	Library is automated using Integrated Library Management System	Library is automated using ERP SACK INFO 2.5 software				
C-2	Does the Institute have subscription of following: E-journals , shodhganga ,e-book database	Springer e-book collection and EBSCO e-book Business collection available E-journals : ASCE, ASME, IEEE, Science Direct.				
C-3	Expenditure for purchase of books and journals	Total expenditure journals) Rs. 29,87		uding books and		
C-4	Percentage Per day usage of	P Per day usage of	library for circu.	lation 68.16		

Percentage Per day usage of P Per day usage of library for circulation 68.16 Library by Teachers and Students

Reading hall 66.66, Printed & e- journal circulation 510.84

Per day usage of the library should be calculated in percentage considering the number of users perday and total number of staff and students of the Institute.

C-5	Library committee formation	Library committee has been constituted at Institute level with members from each department.Action taken report(ATR) for the meeting held on 10/03/2021.
C-6	Digital access to Library	Digital library contents are available with e-books and NPTEL video lectures
	D Examinati	on Section.
D-1	Conduct of Examination	Examination rules and regulations booklet available with Controller of Examination
D-2	Examination time table class-wise	Examination Time Table are prepared and notified. FY M.Tech End Semester examination time table $(7/6/21 - 11/6/2021)$ verified
D-3	Declaration of Results	Time limit followed as per examination rules and regulations booklet.
D-4	No. of days from the date of last semester end examination/Year end examination till the declaration of result	FY MBA End Semester examination ended on 30/9/2021 and result declared on 12/10/2021
D-5	Number of students appeared for examination conducted by Institute	Online examinations were conducted in proctored mode by iON Cocubes. Total number of students appeared :1813
D-6	Details of examination related grievances received, if any	As examinations were conducted online, no students grievances have come on evaluation and mode of conduct of examination.

#### Special remarks by Auditors

1. Roles and responsibilities of staff (both teaching and supporting) should be formulated and communicated to the concerned.

2.Examination time table should be displayed on institute website.

3. SOP of question paper audit should be revised.

4.Usage of library should be mentained in percentage rather than givine abstract figure.

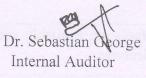
5. SOP for taking feedback from varrious stake holders should be clearly defined.

6.Office timing should be displayed at appropriate places.

Dr. A. G. Thakur Dauditer Sanjivani College of Engineering Kopargaon

Prof. R. G. Zope External Auditor

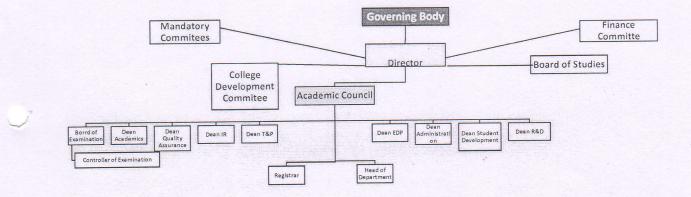
Dr.A.J.Thakur Director & Chairman, IQAC Director Sanjivani College of Engineering Kopargaon



Dr. Sebastian C ge Coordinator, IQA



Sanjivani College of Engineering , Kopargaon



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# Sanjivani College of Engineering, Kopargaon

ANNEXURE II

Details of Student admitted in Academic Year 2020 -21 ( UG & PG )

			1	1	
Program		First Year	Second Year	Third Year	Forth Year
SC	Male	35	64	52	75
	Female	17	20	16	21
ST	Male	2	2	10	7
	Female	0	1	2	2
ОВС	Male	188	209	135	199
	Female	74	78	81	81
GENRAL	Male	190	417	240	258
	Female	133	155	103	195
TOTAL		639	946	639	838
	PG				
SC	MALE	24			
	FEMALE	8			
ST	MALE	2			
	FEMALE	1			
<b>OBC</b>	MALE	49			
	FEMALE	32			
GENERAL	MALE	72			
	FEMALE	30			
TOTAL		218			

3. Total number of Student Admitted (2020 - 2021)

UG: 3062 PG: 218 PHD: 03 TOTAL :-3283