

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<br>examination is conducted by institution under<br>Autonomy. Third year and Final year of Bachler of<br>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.<br>Engg, Comp. Engg., IT, ECE, Elect. Engg. and<br>Mechatronics) for teaching the courses Engineering<br>Mechanics & Environmental Science (Audit course)          |  |  |  |
| A-7          | Courses in collaboration with<br>other universities, industries,<br>foreign institutions, etc.                          | MOU of collaboration with iNODE software Co. Pune<br>have been signed and the honour course at B. Tech.<br>level titled Water Structure is been offered.   |  |  |  |
| A-9          | Number of Teaching Post<br>sanctioned and filled  | PostSanctionedFilledProfessor0404Asso. Professor0800Asst. Professor2024Faculty list verified. Eligible candidate is not availablefor the post of Associate Professor.  |  |  |  |
| A-10         | Faculty profile with name,<br>qualification, designation,<br>specialization, (D.Sc./D.Litt.<br>/Ph.D. / M. Phil. etc.,) | Verified faculty profile and certificates of Dr. S. M.<br>Ghumare. Certificate of Doctor of Philosophy of Dr.<br>S. M. Ghumare is verified (Oct-2020), at present 07<br>faculty completed and 13 faculty pursuing PhD. |  |  |  |
| A-13         | Student -Teacher Ratio<br>(programme wise)  | UG – 16:1<br>PG - NIL  |  |  |  |
| A-14         | Record of number of academic support staff  | Laboratory Assistant – 05<br>Clerk – 01<br>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<br>services provided   | Income generated from consultancy in the area of<br>Geotechnical Engineering, Testing of Material &<br>Surveying is of Rs. 8,60,110/-                                    |  |  |
| A-25 | Records of details of Seminar<br>/Conferences/Workshops<br>organised and the source of<br>funding   | Department should organise Seminar/Workshop/<br>Conference etc. Preferably with external participants.   |  |  |
| A-30 | Details of departmental<br>Infrastructural facilities   | Classroom with ICT facility – 06<br>Seminar Hall – 01, Tutorial Room – 04<br>Laboratories – 13 with well-equipped as per AICTE<br>norms                                  |  |  |
| A-32 | Records of student enrichment programmes  | Total 13 programmes (Expert<br>lecture/workshop/seminar) are conducted by the<br>department. Complete records are available with Prof.<br>U. T. Kulkarni                 |  |  |
|      | B. Fac  | culty Achievements   |  |  |
| B-19 | Records of Publications   | Total in all 09 paper with Scopus indexed are verified<br>and record available. Improvement is required.   |  |  |
| B-21 | Record of participation of<br>Faculty in various academic<br>activities as members of<br>committees at University level,<br>State level, national level,<br>International level bodies. | Dr. M. S. Purkar is working as BOS member SPPU<br>Pune   |  |  |
| B-21 | Details of faculty appointed<br>/nominated on Editorial boards<br>at University, State, National<br>and international levels.   | NIL  |  |  |
| B-23 | Details of Awards<br>/Recognitions received by<br>Faculty   |  |  |  |
|      | C. Stu  | dents Achievements   |  |  |
| C-25 | Records of Student profile<br>programme wise  | F.Y. B. Tech 83<br>S.Y. B. Tech 255<br>TE – 138<br>BE – 228 - admitted students  |  |  |
| C-26 | Records of year wise results of<br>Student  | Result analysis of BE (final year) is verified and<br>available with Prof. A. V. Ghogare.<br>BE result May 2021 is 99.56%, May 2020 is 98.90%<br>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<br>cleared Civil services and<br>Defense services examination,<br>GATE and other examinations | In Academic year 2020-21 02 students qualified for GATE-21 examination   |  |  |
| C-29  | Record of Student progression/<br>Placement record   | Total Students – 152<br>UG to PG – 13 (8.5%)<br>Company and Govt. Sector – 30 (20%)<br>Entrepreneurship – 04 (3%)<br>In all (Total)- 31.5%   |  |  |
| C-23  | Details of Awards /Recognition<br>received by students   | NIL  |  |  |
| C-34  | Records of students<br>Participation in Institutional<br>Social Responsibility and<br>extension activities                 | Yoga day celebration- 10 students are participated<br>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<br>verified which includes allotment of seminar topics,<br>presentation schedule and reports and seminar<br>evaluation details.<br>(Coordinator Prof. A. S. Jadhav)   |  |  |
| D-II  | Laboratory File  | Laboratory file of Professional core CE 309 is verified<br>(all 6 assignment) with CO & PO mapping.<br>Assessment & evaluation sheet is verified (Roll No.<br>55 to 84)  |  |  |
| D-III | Innovative teaching<br>methodology adopted if any  | Institute started working on design and<br>implementation of its own Learning Management<br>(Sanjivani LMS) since January 2020. It has become<br>fully operational from June 2020. The entire<br>teaching-learning process including lectures, practical,<br>tutorials, Quiz, assignments etc. are completely hosted<br>on Sanjivani LMS. This has made teaching-learning<br>process very effective in the Covid-19 pandemic<br>situation. |  |  |
| D-IV  | Use of ICT in class room & laboratory instructions   | In view of Covid-19 pandemic, all faculties used ICT<br>tools such as Google class room, Google meet, Zoom<br>etc. to conduct online classes. Moreover, faculty used<br>Google forms to conduct online examinations and<br>MCQ type quizzes. In addition to the in-house<br>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<br/>under autonomy for UG (FY B. Tech. &amp; SY B.<br/>Tech.), PG (M. Tech. I &amp; II). The examination is<br/>conducted by institute</li> <li>Department is following the examination scheme<br/>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<br>other universities, industries,<br>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,<br>qualification, designation,<br>specialization, (D.Sc./D.Litt.<br>/Ph.D. / M. Phil. etc.,) | Verified faculty profile of Prof. I.I. Sayyad. Verified<br>educational qualification, appointment order,<br>approval order  |
| A-13    | Student - Teacher Ratio<br>(programme wise)   | UG 19:1<br>PG 6:1   |
| A-14    | Record of number of academic support staff  | Lab assistant: 07/08<br>Clerk : 01/01<br>Peon: 06/06  |
| A-16    | Information about research grants, project completed and ongoing projects   | Research mentorship program (ASPIRE) BCUD<br>Pune, ongoing project are 03. Total grant is Rs.<br>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<br>/Conferences/Workshops<br>organised and the source of<br>funding                       | Organised two workshops:<br>1) Three Days Workshop on Implementation of<br>Outcome Based Education in context of<br>NBA   |

|  | oologes<br>Xooreeleen 625 609   | 2) One day Webinar on Outcome Base<br>Education  |
|--|---|--|
| A-30   | Details of departmenta<br>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<br>enrichment of students (Annexure-V)  |
|  | B. Fac  | ulty Achievements  |
| B-19   | Records of Publications   | Seven publications in Scopus & SCI indexe<br>journals, Publication per faculty 0.2. Not at a<br>impressive, needs immediate attention.   |
| B-21 Record of participation of<br>Faculty in various academic<br>activities as members of<br>committees at University level,<br>State level, national level,<br>International level bodies. |   | Dr. A.G. Thakur is a Board of Studies (BOS<br>member for Mechanical engineering of Savitriba<br>Phule Pune University.   |
| B-21   | Details of faculty appointed<br>/nominated on Editorial boards at<br>University, State, National and<br>international levels. | Five faculty members are working as reviewer fo<br>SCI indexed journals. Verified record of Dr. L.S<br>Dhamande, name of Journal is "Measurement".   |
| B-23   | Details of Awards /Recognitions received by Faculty   | PhD awarded to Dr. K.C. Bhosale by Savitriba<br>Phule Pune University.   |
|  | C. Stude  | nts Achievements   |
| C-26   | Records of Student profile<br>programme wise  | Admitted students<br>FY B. Tech. : 127<br>SY B. Tech. : 236<br>TE: 144<br>BE: 216  |
| C-26   | Records of year wise results of Student   | BE (May-21) result : 95.79 %<br>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<br>cleared Civil services and<br>Defense services examination,<br>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<br>One student received second rank in Avishkar   |

|      |  | Ten students received awards / rank in e-Yantra,<br>SAE club, Faurecia mobility  |
|------|--|--|
| C-34 | Records of students Participation<br>in Institutional Social<br>Responsibility and extension<br>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<br>methodology adopted if any  | Institute started working on its own Learning<br>Management System (Sanjivani LMS) since January<br>2020. It has been fully operational from June 2020.<br>The entire teaching-Learning process including<br>lectures, practical, assignments, quiz etc. are<br>completely hosted on Sanjivani LMS. This has made<br>teaching-learning process very effective in the<br>Covid-19 pandemic situation. |
| D-VI | Use of ICT in class room &<br>laboratory instructions  | In view of Covid-19 pandemic situation, all faculties<br>used ICT tools such as Google class room, Google<br>meet, zoom etc. to conduct online classes. Moreover<br>faculty used Google forms to conduct online<br>examination and MCQ type quizzes, in addition to<br>the inhouse developed learning management system.   |

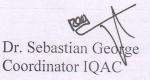
1. For participation of the department in handling courses of other department, necessary communication should be there between the concerned departments.

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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.<br>No | Duration<br>Year<br>From- To | Name of PI                             | Title of the project   | Name of The<br>funding agency                              | Grant<br>Received<br>(Rs.) |
|-----------|------------------------------|--|--|--|----------------------------|
| 1         | 2020-21                      | V. J. Suryawanshi<br>& Dr. P.M. Patare | Development of Ice plant<br>test rig with data<br>acquisition system                                 | Research Mentorship<br>Program, Aspire,<br>BCUD, SPPU Pune | 1,00,000/-                 |
| 2         | 2018-2021                    | S. R. Thorat<br>Dr. A. G. Thakur       | Investigation of<br>Influence of Burnishing<br>Process on Surface<br>Properties of Aluminum<br>Alloy | Research Mentorship<br>Program, Aspire,<br>BCUD, SPPU Pune | 3,00,000/-                 |
| 3         | 2018-2021                    | N. D. Sadaphal<br>K. N. Wakchaure      | Underwater Friction Stir<br>Welding of Magnesium<br>Alloy.   | Research Mentorship<br>Program, Aspire,<br>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<br>no. | Name of Laboratory         | Area<br>(Sq. M) | Total number<br>of<br>experimental<br>setups<br>available | Total cost of<br>the<br>laboratory<br>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<br>Incharge      | No of students |
|---------|-----------------------|--|------------|--------------------------|----------------|
| 1       | Paresh Gugale         | GATE awareness                             | 14/05/2021 | J B Ashtekar             | 98             |
| 2       | Babasaheb<br>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<br>/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 |
| A REAL PROPERTY AND A REAL |                      |            |

#### Annexure-VI

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

| Sr.<br>No. | Title of Workshop  | Conference/<br>Workshop | Duration          | Source of<br>Funding |
|------------|--|-------------------------|-------------------|----------------------|
| 1.         | Three Days Workshop on<br>Implementation of Outcome Based<br>Education in context of NBA | Workshop                | 17-19 July 2020   |                      |
| 2.         | One day Webinar on Outcome Based<br>Education  | Webinar                 | 07 August<br>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<br>@zeal<br>college,Pune     | Mahesh Vane   | Second | Zeal College<br>Pune  |
| 2   | Best paper<br>award                   | V.J. Suryawanshi, Paper on<br>"Effect of parametric<br>analysis on gearbox<br>vibration using particle<br>damping method" | First  | 4 <sup>th</sup> International<br>conference in<br>Ideas Innovation<br>impact in science<br>& Technology |
|     | Election<br>hetheraps<br>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<br/>per the academic autonomy of the Institute.Exam<br/>conducted by institute smoothly.</li> <li>TE and BE : As per SPPU, Pune, Credit based system<br/>PR/OR Examination records were verified and found OK.<br/>Verified PR/OR Exam record of the subject EDC ,SY<br/>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<br>other Universities,<br>industries, foreign<br>institutions, etc.                    | NIL   |
| A-9       | Number of Teaching Posts sanctioned and filled   | 2020-21SanctionedProfessors02Asso.Prof.0401Asst.Prof.1216Conducted interviewsas per University statues for<br>selection of candidates.  |
| A-10      | Faculty profile with name,<br>qualification, designation and<br>specialization<br>(D.Sc./D.Litt./Ph.D./M.Phil. etc.) | 2020-21<br>Professors: 02<br>Asso.Prof.: 01<br>Asst.Prof.: 16<br>Number of Ph.Ds: 04<br>Data has been verified and found OK.<br>For details of faculty list refer Annexure I  |
| A-13      | Student-TeacherRatio(programme wise)   | UG 17:1<br>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<br>received by Faculty  | Dr. S.George Elevated to Senior Grade Member of IEEE from<br>October 2020. Records verified and found OK.<br>Dr. B. S. Agarkar was rcognized as PhD Guide ,SPPU<br>pune.  |  |  |
|------------|---|---|--|--|
| tori licao | C. Stu  | idents Achievements   |  |  |
| C-26       | Records of Student profile<br>(Programme wise)  | Data of 2017-2021 has been checked and verified<br>Total Number of students: 79 37(M), 42(F)  |  |  |
| C-26       | Records of year wise results of students  | University result of Final year Engineering<br>2018-19: 79.85%<br>2019-20: 98.31%<br>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<br>cleared Civil services and<br>Defence services examination,<br>GATE and other examinations | 2020-21:         NIL           2019-20:         NIL           2018-19:         NIL           Need to be improved  |  |  |
| C-29       | Records of student progression/<br>Placement record   | 2020-21: UG to PG: 00<br>Campus and off campus selection: 58%<br>Entrepreneurship/Self-employment : 0.99%<br>2019-20: UG to PG: 00.<br>Campus and off campus selection: 83 out of 119.<br>2018-19: UG to PG: 03.<br>Campus and off campus selection: 25 out of 145.<br>Need to be improved. |  |  |
| C-23       | Details of Awards / Recognitions<br>received by students  | Number of awards received at national level by students<br>during A.Y.2020-21 are 02. •<br>Technical :01<br>Sports:01   |  |  |
| C-34       | Records of students Participation<br>in Institutional Social<br>Responsibility and extension<br>activities                  | 12 different programmes were organised under NSS Unit<br>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<br>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<br>methodology adopted if any                     | Institute started working on design and implementation of<br>its own Learning Management System( Sanjivani LMS)<br>since January 2020. It has become fully operational from<br>June 2020. The entire teaching-learning process including<br>lectures, practical, tutorials, Quiz, assignments etc. are<br>completely hosted on Sanjivani LMS. This has made<br>teaching-learning process very effective in the Covid-19<br>pandemic situation. |
| D-IV     | Use of ICT in class room &<br>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<br>Faculty     | Qualification               | Designation            | Specialization  | No. of<br>Years<br>Experience | No. of Ph. D.<br>Students<br>guided for<br>the last 4<br>years |
|------------------------|-----------------------------|------------------------|---|-------------------------------|--|
| Dr. B. S.<br>Agarkar   | M. Tech. (EDT),<br>Ph.D.    | Professor              | Electronic<br>Design<br>Technology ,C<br>ommunication<br>System | 31                            | M 8.7  |
| Prof. R. G.<br>Zope    | M. Tech. (EDT)              | Assistant<br>Professor | Electronic<br>Design<br>Technology                              | 31                            | -  |
| Dr. S. George          | MS (E&C), Ph.<br>D.         | Professor              | Instrumentation-<br>& control                                   | 32                            | -  |
| Prof. N. D.<br>Kapale  | ME (Elex.)                  | Assistant<br>Professor | Electronics   | 22                            | -  |
| Mr. N. Y.<br>Siddiqui  | ME (Elex.)                  | Assistant<br>Professor | Electronics   | 20                            | -  |
| Mr. D. G.<br>Lokhande  | ME(Telex)                   | Assistant<br>Professor | Electronics   | 20                            | -  |
| Mr. M. A.<br>Sayyad    | ME (Elex.)                  | Assistant<br>Professor | Electronics   | 20                            | -  |
| Dr. N. K.<br>Darwante  | ME(Elex),<br>MBA(M), Ph. D. | Assistant<br>Professor | Electronics,<br>Computer<br>Vision                              | 15                            | -  |
| Mr. G. A.<br>Bhatane   | ME(E&Tc)                    | Assistant<br>Professor | VLSI &<br>Embedded<br>systems                                   | 18                            | -  |
| Mr. N. I.<br>Bhopale   | ME(Elex)                    | Assistant<br>Professor | Electronics   | 14                            | -  |
| Mr. S. S.<br>Kulkarni  | ME (Elex.)                  | Assistant<br>Professor | Electronics   | 12                            | -  |
| Mr. Y. R.<br>Khandekar | ME (Elex.)                  | Assistant<br>Professor | Digital Systems   | .11                           | -  |
| Dr. S. V.<br>Chaudhari | ME (Elex.)<br>Ph. D.        | Associate<br>Professor | Digital Systems   | 15                            | -  |

| Mr. P. M.<br>Vibhute       | ME (Elex.)            | Assistant<br>Professor | Digital Systems                      | 10 | -                   |
|----------------------------|-----------------------|------------------------|--------------------------------------|----|---------------------|
| Mr. S. K.<br>Gupta         | MTech<br>(Elex.)      | Assistant<br>Professor | VLSI Design                          | 8  | -                   |
| Mr. D. P.<br>Mahurkar      | ME (Elex.)            | Assistant<br>Professor | Electronics                          | 19 | ethoart             |
| Mr.A. A.<br>Kondekar       | ME (Elex.)            | Assistant<br>Professor | Digital Systems                      | 13 | -                   |
| Mr. V. B.<br>Shinde        | ME (Elex.)<br>MBA(HR) | Assistant<br>Professor | VLSI &<br>Embedded<br>System         | 13 | 6, 3, -<br>19<br>19 |
| Mr.<br>Abhiranjan<br>Kumar | BE (E &C)             | Assistant<br>Professor | Electronics and<br>Communicatio<br>n | 03 | -<br>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.<br>No | Name of Activity   | Details of Activity   | Date of<br>Conduction     |  |
|-----------|--|---|---------------------------|--|
| •         | International Yoga Day Celebration                                   | 6 <sup>th</sup> International Yoga Day<br>Celebration<br>Trough online mode   | 21/06/2020<br>11 students |  |
| 2         | Tree Plantation Drive  |   |                           |  |
| 3         | Fit India Program  | NSS team of Sanjivani Engineering<br>College has organized Fit India<br>Program                                     | 15/08/2020<br>07 students |  |
| 4         | NSS day celebration video making competition                         | NSS team of Sanjivani Engineering<br>College has organized video making<br>competition                              | 24/09/2020<br>05 students |  |
| 5         | NSS Orientation Program  | NSS team of Sanjivani Engineering<br>College has organized NSS<br>Orientation Program                               | 24/09/2020<br>12 students |  |
| 6         | Celebration of Birth Anniversary<br>Celebration of Mahatma Gandhi    | Celebration of 152th Birth<br>Anniversary of Rashtrapita Mahatma<br>Gandhi  | 02/10/2020<br>05 students |  |
| 7         | Workshop on UPSC and MPSC  | NSS team of Sanjivani Engineering<br>College has organized Workshop on<br>UPSC and MPSC                             | 11/10/2020<br>06 students |  |
| 8         | Celebration of SardarVallabhbhai Patel<br>Jayanti National Unity day | NSS team of Sanjivani Engineering<br>College has organized<br>SardarVallabhbhai Patel Jayanti<br>National Unity day | 26/10/2020<br>05 students |  |
| 9         | Celebration of Indian Constitution Day                               | NSS team of Sanjivani Engineering<br>College has organized Indian<br>Constitution Day                               | 26/11/2020<br>04 students |  |
| 10        | Celebration of world AIDS day  | NSS team of Sanjivani Engineering<br>College has organized AIDS day   | 01/12/2020<br>08 students |  |
| 11        | Celebration of Youth Day (Swami<br>Vivekanand Jayanti)               | NSS team of Sanjivani Engineering<br>College has organized Youth Day  | 12/01/2021<br>05 students |  |
| 12        | National Polio Immunization day                                      | NSS team of Sanjivani Engineering<br>College has organized National Polio<br>Immunization day                       | 31/01/2021<br>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<br/>based system as per academic autonomy.</li> <li>Third Year and Final Year follows cred<br/>based system as per SPPU, Pune</li> <li>Syllabus M.Tech I &amp; II are available an<br/>verified</li> <li>Records checked and found ok.</li> </ol> |                         |                       |                    |
| A-6      | Record of participation of the<br>department<br>inthecoursesofferedbyotherdepar<br>tments |  |                         |                       |                    |
| A-7      | Coursesincollaborationwithother<br>universities,industries,foreigninst<br>itutions, etc.  | Mrs.Poornima Natrajan is appointed as adjunct<br>faculty. She conducted lectures for the students.<br>Appoint order verified the records available in the<br>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<br>found OK. For faculty   | . Sai Pra<br>list refer | sad was v<br>Annexure | erified and<br>- I |

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|      | ecialization,(D.Sc./D.Litt.<br>/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<br>grants, project completed and<br>ongoingprojects   | Research work entitled "Detection or prevention of<br>promogenet diseases using wireless sensor network<br>under Aspire- SPPU, Pune with research grant R<br>200000.00/- is going on. Principal investigator<br>Prof. V. N. Nirgude.<br>Record verified and found ok. |  |  |  |  |
| A-17 | Information of funds received  | grants of<br>" Detection  | Rs 2,00,0<br>n or preventing wireless        | f. V.N. Nirgude ge<br>000.00/- for prjec<br>tion of promogene<br>sensor network" (fo |  |  |
|      | 2. In 2018-2019 Dr. A.B.Pa<br>AICTE- RPS of Rs- 10,<br>"A smart & eco friendly s<br>for an urban India." (for<br>years.) |   | ,79,000/- for project<br>system based on IoT |  |  |  |
|      | Citic Stractions   | AICTE – M<br>"Moderniza<br>Performance  | 10DROB of<br>tion of Pro<br>e Computing      |  |  |  |
| 4-20 | Records of Consultancy services  | All available record  | 1  |  |  |  |
|      | provided   | Areas   | Year   | Income Generated<br>(Rs.)  |  |  |
|      |  | Web site<br>development   | 2018-2019                                    | 35,000/-   |  |  |

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

| A000.24                   | eetrook 2018-2019  | 2020-21  | 20             | 17-<br>Scopu          | s 0.74                               |  |
|---------------------------|--|--|----------------|-----------------------|--------------------------------------|--|
| 25,000                    | evelopment of 2018-2019<br>Isterial Movement<br>officere (htASSIA)   |  |                | 3-<br>Googl<br>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<br>Faculty in various academic<br>activities as members of<br>committees at University level,<br>State level, national level,<br>International level bodies.  | wor  | ked as l<br>U. | BOS co                | ommittee                             | .Pawar, was<br>members in<br>nal member. |
| B-21                      | Details of faculty appointed<br>/nominated on Editorial boards at<br>University, State, National and<br>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<br>received by Faculty   | Name   | A<br>d         | war G                 | iven by                              | Year                                     |
|                           | vial labs 1.2 are available.<br>loor plan is available and verified.   | B.J.Dange  | P              | aper A<br>war d       | NEC,<br>.urangaba<br>(ICSIDE<br>1PC) | 2020-2021                                |
| Expert 1                  | even Andent conichenent programs<br>ero conducted with External expen-<br>ero conducted with External expen-   | H.E.Khodl  | P              | aper A<br>war d       | NEC,<br>aurangaba<br>(ICSIDE<br>APC) | 2020-2021                                |
| 4 30 ni                   | Athievenests<br>Year Count Indexing 16   | P.Saiprasa   | P              | aper S<br>war         | RES<br>COE                           | 2020-2021                                |
| Contraction of the second |  | A.B.Pawa   |                | lest S                | RES                                  | 2020-2021                                |

|      | 020-21 Co-Comp 138<br>019-20 10-Comp 13+  | 2<br>2                        |                      | Paper<br>Awar<br>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.<br>D.B.Kshir              | sagar                | Outst<br>andin<br>g<br>Engi<br>neer<br>awar<br>d | The<br>Institution<br>of<br>Engineers<br>(India) | 2019-20         |
|      | 017-18 PG-Come 5<br>Store operated and found ok.  | Dr. K.<br>Vengatesa           | in                   | Best<br>paper<br>awar<br>d                       | PECTEA<br>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<br>Adm<br>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<br>students |

| Aver Store<br>Aver Store<br>B<br>D.B.K duteagar and a Institute<br>B of<br>Engl Englosed<br>area (hidle).  | 2020-21<br>2019-20<br>2018-19<br>2017-18<br>2020-21  | UG- Comp<br>UG- Comp<br>UG-Comp<br>UG-Comp  | 138       135       125  | 1<br>1<br>1   |
|--|--|---|--|---|
| Duba Tin<br>D.B.K.shirsegar andin Institutio<br>B.B.K.shirsegar andin Institutio<br>B.B.K.shirsegar andin Institutio<br>B.B.K.shirsegar andin Institutio | 2018-19  | UG-Comp   |  |   |
| Debs The<br>D.B.K.dursegar and h Institutio<br>B.B.K.dursegar and h Institutio<br>B. D.<br>Engl Engloeed<br>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<br>cleared Civilservices and<br>Defenseservices examination   | Year   | GATE  | CIVIL<br>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/<br>Placement record   | Student<br>progressio<br>n   | 2020-21   | 2019-20  | 2018-19   |
| to have brut he before the   | UG to PG   | 02  | Nil  | 1   |
| Year Frad Year Reads (1<br>2020-21 100%  | Employed<br>in Campus<br>Selection   | 102   | 100  | 67  |
| 0019-20 98 74%   | Records chec   | ked and found   | l ok   |   |
| Details of Awards /Recognitions<br>received by students  | contests.  |   |  | ore in variou   |
| Records of students Participation<br>in Institutional Social<br>Responsibility and extension<br>activities   | 2020-21<br>On 12/01/202  | 1 Celebration   | of Youth I   | Day on Swam   |
| I  | cleared Civilservices and<br>Defenseservices examination,<br>GATE and other examinations<br>Record of Student progression/<br>Placement record<br>Details of Awards /Recognitions<br>received by students<br>Records of students Participation<br>n Institutional Social<br>Responsibility and extension | 2017-18Record of number of students<br>cleared Civilservices and<br>Defenseservices examination,<br>GATE and other examinationsYear2020-212019-202018-192017-18Record of Student progression/<br>Placement recordStudent<br>progression<br>nUG to PGEmployed<br>in Campus<br>SelectionDetails of Awards /Recognitions<br>received by students3 students are<br>contests.Records of students Participation<br>n Institutional Social<br>Responsibility and extension<br>nctivitiesTotal 13 active<br>2020-210n 12/01/202<br>Vivekanand J | Record of number of students<br>cleared Civilservices and<br>Defenseservices examination,<br>GATE and other examinationsYearGATE2017-18VearGATE2019-20Nil2019-20Nil2017-18Nil2017-18NilRecord of Student progression/<br>Placement recordStudent<br>progressio<br>nUG to PG02Employed<br>in Campus<br>SelectionDetails of Awards /Recognitions<br>received by students3 students are appreciated<br>contests.<br>Record checked and foundRecords of students Participation<br>n<br>Institutional Social<br>Responsibility and extension<br>tetivities3 activities were co<br>2020-21 | Image: Record of number of students<br>cleared Civilservices and<br>Defenseservices examination,<br>GATE and other examinationsYearGATE<br>GATECIVIL<br>services2020-21NilNil2019-20NilNil2017-18Nil2019-20NilNil2019-202017-18NilNil2017-18NilNil2017-18NilNil2017-18NilNil2017-18NilNilRecords checked and found ok.Student<br>progression2020-212019-20Placement recordStudent<br>progression2020-212019-202019-20UG to PG02NilEmployed<br>in Campus<br>Selection102100Details of Awards /Recognitions<br>received by students3 students are appreciated for best sec<br>contests.3 students are appreciated for best sec<br>contests.Records of students Participation<br>n Institutional Social<br>Responsibility and extensionTotal 13 activities were conducted by<br>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<br>course file for subject DS-I – Data Structure – I<br>Class S.Y. B.Tech is checked and verified.<br>Found up-to-date.   |
| D-II  | Laboratory File                                    | Yes, records are available. Prof. S.A.Bhosale lab<br>course file for subject DS-I – Data Structure – I<br>Class S.Y. B.Tech is checked and verified.<br>Found up-to-date.  |
| D-III | Innovative teaching<br>methodology adopted if any  | Institute started working on design and<br>implementation of its own Learning Management<br>(Sanjivani LMS) since January 2020. It has become<br>fully operational from June 2020. The entire<br>teaching –learning process including lectures,<br>practical, tutorials, Quiz, assignments etc. are<br>completely hosted on Sanjivani LMS. This has made<br>teaching –learning process very effective in<br>Covid-19 pandemic situation. |
| D-IV  | Use of ICT in class room & laboratory instructions | In view of Covid – 19 pandemic, all faculties used<br>ICT tools such as Google class room, Google Meet,<br>Zoom etc. to conduct online classes. Moreover,<br>faculty used Google forms to conduct online<br>examination and MCQ type quizzes, in addition to<br>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



anare

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.<br/>B. Tech, S.Y. B. Tech under academic autonomy and<br/>examination were conducted by institute</li> <li>Syllabus verified for S.Y. B. Tech 2019 pattern w.e.f<br/>2020-2021.</li> </ul> |
|          | Care diricht od honibatori (o   | • The department follows SPPU norms for third year<br>and final year engineering as per SPPU Pune, Credit<br>based System.  |
| A-6      | Record of participation of the department in the courses offered by other departments                               |   |
| A-7      | Courses in collaboration with<br>other universities, industries,<br>foreign institutions, etc.                      | Mr. Milind Adpaikar, Senior Principal Engineer @<br>connect-wise Pune. Conducted course for TY IT student<br>for "software product development" for 52 hours.<br>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,<br>qualification, designation,<br>specialization<br>(D.Sc./D.Litt./Ph.D. / M. Phil. etc) | Faculty profile of Dr. M. A. Jawale is verified.  |
| A-13     | Student -Teacher Ratio<br>(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),<br>Waiting to receive Grant.<br>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)<br>ERP Solution Development.   |
|----------|--|---|
|          | Car Car analamba D   |   |
| A-25     | Records of details of Semina<br>/Conferences/Workshops<br>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<br>expert were organised. Record of webinar on Block Chain<br>conducted on 28 <sup>th</sup> July (265 students participant) is<br>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<br>University, State, National and<br>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<br>ICRTC-2021.<br>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.<br>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<br>cleared Civil services and<br>Defence services examination,  | 2.81% from other state.   |
| -28      | Record of number of students<br>cleared Civil services and<br>Defence services examination,<br>GATE and other examinations   | Nil, need to be improve   |
| -28      | Record of number of students<br>cleared Civil services and<br>Defence services examination,<br>GATE and other examinations<br>Record of Student progression/<br>Placement record | UG to PG-0% (A.Y. 2020-2021)<br>A.Y.2020-2021: In campus & off campus placement:  |
| -28      | Record of number of students<br>cleared Civil services and<br>Defence services examination,<br>GATE and other examinations<br>Record of Student progression/<br>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<br>in Institutional Social<br>Responsibility and extension<br>activities | Three programs like webinar for world AIDS Day2020,<br>National pulse polio immunization and webinar on consumer<br>guidance are organised.   |
| D. Tea | ching Learning Process   |   |
| D-I    |  | Couse file of Mrs. D. P. Bhamare for subject FDS For<br>Second Year IT has been verified.<br>Learning document verified and unit CIA verified and<br>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,<br>YouTube video   |
| D-IV   | laboratory instructions  | Institute started working on design and implementation of<br>its own Learning Management System (Sanjivani LMS)<br>since January 2020.<br>It has become fully operational from June 2020.The entire<br>teaching-learning process including lectures, practical,<br>Tutorials, Quiz, assignments etc. are completely hosted on<br>Sanjivani LMS. This has made teaching-learning process<br>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.<br>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.<br/>institute according<br/>Credit based system.</li> <li>Third Year and<br/>Pune, Credit based<br/>Record are verified.</li> </ol>   | to academic<br>Final Year (E<br>1 system. PF                           | autonomy<br>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<br>universities, industries, foreign<br>institutions, etc.                 | Nil   | aniper<br>Sector   | availa ka                                      | Bacal a    |
| total a    | Number of Teaching Post sanctioned<br>and filled   | Name  | No.s of<br>Post<br>Sanctioned  | Filled   | 81.8       |
|            | December 2020 Volume 01 & Volume 0   | Professor   | 02   | 01   |            |
| A-9        | 2020-21  | Associate<br>Professor  | 02   | 01   |            |
|            | 114  | Assistant Professor   | 08   | 08   | , horas    |
|            | (Need to be Improved)  | *Remark: Done ad<br>Interview also cond<br>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.<br>correct.<br>The faculty should<br>prescribed format of<br>Total number of fac<br>Refer Annexure –I.  | prepare the pe<br>f the departme<br>culty in departr<br>Attach list of | ersonal file<br>ent.<br>nent 2020-<br>faculty. | as per the |
| A-13       | Student-Teacher Ratio<br>(programme wise)  | Student Teacher Ratio is as per intake<br>24:1<br>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<br>and Prof. R.R.Bibave "Performance improvement o<br>lighting circuits with PWM approach" Unde<br>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<br>through academic Gate coaching to Gaikwad patil<br>Group of Institute, COE& T, Nagpur.<br>Record checked and found OK.   |  |  |  |
| A-25   | Records of details of Seminar /<br>Conferences/ Workshops organised and<br>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<br>various academic activities as members<br>of committees at University level, State<br>level, national level, International level<br>bodies. | A.Y. 2020-21<br>➤ Nil<br>(Need to be Improved)  |  |  |  |
| B-22   | Details of faculty appointed / nominated<br>on Editorial boards at University, State,<br>National and international levels.  | Dr. D.B.Pardeshi working as Reviewer for<br>journal International Journal for research in<br>Engineering application and Management.  |  |  |  |
| B-23   | Details of Awards / Recognitions<br>received by Faculty  | A.Y. 2020-21<br>→ Nil<br>(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)<br>Female-22)<br>Records are verified.  |  |  |  |
| C-26   | Records of year wise results of Student  | A. Y. 2020-21<br>→ Second Year (Electrical Engg) result May   |  |  |  |

| e<br>Alorg a | tion of their fiscally through Google whet  | 2020 is 85.26%<br>➤ Final Year (Electrical Engg) result May 2020<br>is 98.18%<br>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<br>Civil services and Defence services<br>examination, GATE and other<br>examinations  | Records are verified.  |  |  |
| C-29         | Record of Student progression/<br>Placement recordStudents placed 42/57 (73.68%).<br>Records are verified.  |  |  |  |
| C-23         | Details of Awards /Recognitions<br>received by students A.Y. 2020-21<br>Department received 05 students award for or<br>event at national level.<br>Records are verified. |  |  |  |
| C-34         | Records of students Participation in<br>Institutional Social Responsibility and<br>extension activities   | A.Y. 2020-21<br>Students participated in cleanliness drive of Ankai<br>fort.<br>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<br>System For TY B. Tech have been checked and<br>verified. No. of lectures planned 43 lectures and<br>executed 23 lectures.   |  |  |
| D-II         | Laboratory File   | Lab file of Prof. P.S.Chobe for subject Power<br>Electronics Lab For third Year Electrical Engineering<br>has been verified. No. of practical 13 planned and<br>executed 07 lectures.  |  |  |
| D-III        | Innovative teaching methodology<br>adopted if any   | Institute started working on design and<br>implementation of its own Learning Management<br>(Sanjivani LMS) science January 2020. The entire<br>teaching-learning process including lectures, practical,<br>tutorials, Quiz, assignment etc. are completely hosted<br>on Sanjivani LMS. This has made teaching-learning<br>process very effective in the Covid-19 pandemic<br>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.

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

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| Sr.<br>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<br>grants, project completed<br>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<br>Seminar<br>/Conferences/Workshops<br>organised and the source of<br>funding   |  | antonnoi<br>Reperment<br>Salidation S<br>Cali da Salidation<br>Cali da Salidation | NIL  |                              |
| A-30       | Details of departmental<br>Infrastructural facilities  | Class Room: 309 with ICT facility.<br>Seminar Hall: E-302 with ICT facility.<br>Laboratories: 06<br>Total Built-up area: 701.628 sq. m. (Information given by<br>Dean Infrastructure Dr. M. S. Purkar) |   |  |                              |
| A-32       | Records of student<br>enrichment programmes  |  |   | NIL  | Contactions<br>Second Second |
|            |  | B. Fac   | ulty Achiev   | vements  | A-P Changer of               |
| B-19       | Records of Publications  | index<br>01 Bo<br>Citati<br>h ind  | ing in Web<br>ook chapter<br>ion Index of<br>ex is 22                             | of Science, Scop<br>is published.<br>f the department i<br>aculty: 1.75. |                              |
| B-21       | Record of participation of<br>Faculty in various<br>academic activities as<br>members of committees at<br>University level, State<br>level, national level,<br>International level bodies. | n<br>Baser<br>Mila (   |   | NIL  | Incargella, of A             |
| B-21       | Details of faculty appointed<br>/nominated on Editorial<br>boards at University, State,<br>National and international  | бісты<br>. <b>У</b> Л<br>- 21 пів  |   | NIL .  | al minik El K<br>minikeraj   |

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

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| Sr.<br>No. | Particulars  | Observation of the Auditors  |
|------------|--|--|
| D-III      | Record of Content Beyond syllabus                    | NOT APPLICABLE   |
| D-<br>IV   | Record of Self learning                              | NOT APPLICABLE   |
| D-V        | Innovative teaching<br>methodology adopted if<br>any | Institute has designed and implemented it's own learning<br>management system. This platform was effectively used by<br>many faculty members for teaching learning during the<br>COVID19 pandemic situation. The departmental staff also<br>used you tube platform for video lectures of their subjects. |
| D-<br>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<br>yllabus draft<br>-I & prograu | ny for F.Y. B.<br>copy of SY I | based system<br>Tech. (Mechati<br>B.Tech Mecha<br>f all four yea | ronics<br>tronic |
| A-6     | Record of participation of the department in the courses offered by other departments                                   |  |   |                                |  |                  |
| A-7     | Courses in collaboration with<br>other universities, industries,<br>foreign institutions, etc.                          | Hori:<br>durat   | zons" from 4                                  | th May-2021 to                 | me to Expand<br>9 <sup>th</sup> May-2021<br>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<br>Professors                       | 2 *                            | 1  |                  |
|         | setterni faculty Publications 03  | 64)<br>64  | Asst.<br>Professors                           | 9                              | 3  |                  |
| A-10    | Faculty profile with name,<br>qualification, designation,<br>specialization, (D.Sc./D.Litt.<br>/Ph.D. / M. Phil. etc.,) | Faculty profile of Dr. R. A. Kapgate is verified.<br>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.<br>No.   | Details of support<br>and<br>administrative<br>staff                       | Sanctioned                        | Filled  |  |
|------|---|--------------|--|-----------------------------------|---------|--|
|      | CONTRACT TROUGHT THE  | 1            | Administrative<br>staff  | 01                                | -       |  |
|      |   | 2            | Support<br>staff(Technical)  | 03                                | 01      |  |
|      | ervation of the Auditor   | 3<br>For Sup | Support<br>porting staff refer to A  | 02<br>NNEXTURE-I                  | 01<br>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<br>/Conferences/Workshops<br>organised and the source of<br>funding   | NIL          | tent in the courses offe<br>e departments<br>- in collisionation w         | deperto<br>by office<br>3. Consta | 4       |  |
| A-30 | Details of departmental<br>Infrastructural facilities   |              |  | ngiordi<br>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<br>e "Powerful Technolog<br>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<br>Faculty in various academic<br>activities as members of<br>committees at University level,<br>State level, national level,<br>International level bodies. |              | A. Kapgate working as<br>industry- Institute In                            |                                   |         |  |

| B-21  | Details of faculty appointed<br>/nominated on Editorial boards at<br>University, State, National and<br>international levels. | NIL  |
|-------|---|--|
| B-23  | Details of Awards /Recognitions<br>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<br>Nos. (Male : 46, Female-17) through DTE<br>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<br>cleared Civil services and<br>Defense services examination,<br>GATE and other examinations    | NIL  |
| C-29  | Record of Student progression/<br>Placement record  | NIL  |
| C-23  | Details of Awards /Recognitions received by students  | NIL  |
| C-34  | Records of students Participation<br>in Institutional Social<br>Responsibility and extension<br>activities                    | 3 students participated in NSS<br>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.<br>R. A. Kapgate verified and consolidated marks of<br>students verified and found OK   |
| D-III | Innovative teaching methodology<br>adopted if any   | Institute started working on design and<br>implementation of its own Learning Management<br>System (Sanjivani LMS) since January 2020. It has<br>become fully operational from June 2020. The entire<br>teaching-learning process including lectures,<br>practical, tutorials, Quiz, Assignments, etc. are |

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|      |  | completely hosted on Sanjivani LMS. This has made<br>teaching-learning process very effective in the<br>Covid-19 pandemic situation   |
|------|--|---|
| D-IV | Use of ICT in class room & laboratory instructions | In the view of Covid-19 pandemic, all faculties used<br>ICT tools such as Google classroom, Google meet,<br>Zoom etc. to conduct online classes. Moreover,<br>faculty used Google forms to conduct online<br>examinations and MCQ type quizzes, in addition to<br>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<br>n                | No. of Years<br>of<br>Experience | No. of Ph.D.<br>Students<br>guided for the<br>last 4 years |
|-------------------------|---------------------------|------------------------|-----------------------------------|----------------------------------|--|
| R. A. Kapgate           | PhD(Mech),<br>M.Tech, MBA | Professor              | Mechanical<br>engg                | 27 Years                         | 02(In progress)  |
| Harshad<br>Shrigondekar | PhD(Mech),                | Associate professor    | Heat transfer                     | 05 Years                         | -  |
| Kiran<br>Wackchoure     | ME(Design)                | Assistant<br>professor | Mechanical<br>engg                | 12 Years                         | -  |
| Siddhant<br>Kulkarni    | ME(ETC)                   | Assistant<br>professor | Electronics<br>and<br>telecommuni | 10 Years                         | -  |
| Chaitanya Kale          | M.Tech(Comp)              | Assistant<br>professor | Computer<br>engg                  | 03 Years                         | -  |

## ANNEXTURE-II

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

| - | Name                   | Qualification                    | Designation         | Specializatio<br>n  | No. of Years<br>of<br>Experience |
|---|------------------------|----------------------------------|---------------------|---------------------|----------------------------------|
|   | Mr. Nilesh<br>Bhingare | Diploma in<br>mechanical<br>engg | Technical assistant | Mechanical<br>engg. | 04 years                         |
|   | Mr. Kiran<br>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<br>condu<br>autono   |  | & MBA II and partment under | exams were<br>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<br>Entrepreneurship for M. Tech (Ist year COMP) |  |                             |                        |  |
| A-7     | Courses in collaboration with<br>other universities, industries,<br>foreign institutions, etc.                          |  | signed with OM<br>ated Logistics Man                     |                             | the subject            |  |
| A-9     | Number of Teaching Post sanctioned and filled   | Sr<br>No   | Name of<br>Teaching post                                 | Sanctioned                  | Filled                 |  |
|         | Salictioned and filled  | 01   | Professor  | 1                           | 1                      |  |
|         |   | 02   | Associate<br>professor                                   | 2                           | 2                      |  |
|         |   | 03   | Asst. Professor  | 9                           | 8                      |  |
| A-10    | Faculty profile with name,<br>qualification, designation,<br>specialization, (D.Sc./D.Litt.<br>/Ph.D. / M. Phil. etc.,) | and 6  | 11 faculties availal<br>Post Graduate)<br>• Annexure - 1 | ble in the depart           | ment (5 PhD            |  |
| A-13    | Student -Teacher Ratio<br>(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<br>/Conferences/Workshops<br>organised and the source of  | Department organized three webinars which are<br>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<br>Infrastructural facilities   | Classroom: 07<br>Computer Lab: 01<br>Floor plan has been verified  |
| A-32 | Records of student enrichment programmes  | 29 student enrichment programmes (Workshops,<br>Trainings, Expert Lecture)   |
|      |   | Refer Annexure No -2   |
|      | B. Facul  | ty Achievements  |
| B-19 | Records of Publications   | Total No. of Publications: 22(International Journal:<br>15, International Conference: 04, National<br>Conference: 01, Case Study: 2)   |
|      |   | Publication per faculty: 02  |
| B-21 | Record of participation of<br>Faculty in various academic<br>activities as members of<br>committees at University level,<br>State level, national level,<br>International level bodies. | <ul> <li>Dr. V.R. Malkar –</li> <li>1. Member BOS Marketing Management<br/>SPPU.</li> <li>2. Member of Indian Society for Training &amp;<br/>Development New Delhi.</li> <li>3. Member of Global Society for Basic and<br/>Applied Sciences Mumbai, India</li> </ul> |
| B-21 | Details of faculty appointed<br>/nominated on Editorial boards at<br>University, State, National and<br>international levels.   | Dr. V. R. Malkar:<br>Reviewer of SDMIMD Journal of Management<br>Dr. V. M. Tidke:<br>Conference Advisory member for International<br>Conference with Sadar Patel Education Campus ,<br>Gujrat  |
| B-23 | Details of Awards /Recognitions<br>received by Faculty  | Global Research Foundation for Excellence &<br>Innovation in Online Education 2020 on the<br>occasion of Teachers Day  |
|      | C. Stud   | ents Achievements  |
| C-26 | Records of Student profile programme wise   | MBA Ist Year: 112 students are admitted<br>Male: 77, Female: 35 through CAP Govt. of<br>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<br>cleared Civil services and<br>Defense services examination,<br>GATE and other examinations | NIL   |  |                                       |                               |
| C-29  | Record of Student progression/<br>Placement record   | Entrepr   | ent: 60%<br>eneurship : 8.19%  | 1.1.4                                 | different                     |
| C-23  | Details of Awards /Recognitions<br>received by students  | Awards  | s: 2 students are titions  |                                       |                               |
|       | received by students   | S/r<br>No   | Event  | Participati<br>on Details             | Achieveme<br>nts if Any       |
|       |  | 01  | College level<br>Rshivratna<br>Competition   | 01<br>Participant-<br>Shivam Gir      | First Prize                   |
|       |  | 02  | State level<br>Elocution<br>competition  | 01<br>Participant-<br>Neha<br>Gaikwad | Second<br>Prize               |
| C-34  | Records of students Participation<br>in Institutional Social<br>Responsibility and extension<br>activities                 | verifie   | d of 5 activities (F<br>ed for the activity<br>cted on 31/05/20<br>ipants for the activi | World No I<br>21, 72 stude            | lobacco Day                   |
|       | D. Teach   |   | ning Process   |                                       | 401                           |
| D-I   | Course file  | Indian  | the file of Prof. Y. I<br>The Ethos and Bu<br>action sheet and Cl<br>ified.              | siness Ethics                         | sheet for CIA                 |
| D-II  | Innovative teaching<br>methodology adopted if any  | Institute started working on design and<br>implementation of its learning management system<br>Sanjivani LMS since January 2020 has become fully<br>operational form June 2020. The entire teaching<br>learning process including lectures, practical<br>tutorials, quiz, assignment etc are completely hoste<br>on Sanjivani LMS platform. This has made teaching<br>learning process very effective in Covid-1<br>Pandemic situation. |  |                                       |                               |
| D-III | Use of ICT in class room & laboratory instructions   | used  | e view of Covid -<br>ICT tools such a<br>, zoom etc. to<br>eover, faculties' a           | s google class<br>conduct o           | s room, goog<br>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



n

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

| 08 | Prof.<br>Udayan<br>Mukherjee | MBA Finance<br>B.Tech. (Mech)<br>CFA-1 and 2 | Asst.<br>Professor | Finance       | 17 Yrs | Nil |
|----|------------------------------|--|--------------------|---------------|--------|-----|
| 09 | Prof.<br>Akanksha<br>Jaiswal | MBA<br>(Operation) BE<br>(IT), BCA           | Asst.<br>Professor | Operation     | 2 Yrs  | Nil |
| 10 | Prof.<br>Pragati<br>Singh    | MBA (Foreign<br>Trade), BE<br>(CSE)          | Asst.<br>Professor | Foreign Trade | 2 Yrs  | Nil |
| 11 | Prof.<br>Snehal<br>Hole      | MBA ( Mkting,<br>HR) B Tech<br>Agri          | Asst.<br>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<br>Personality         | Organization                                     | Designation          | Purpose of<br>Visit          | Date of<br>Visit                   |
|-------|--|------------------------------------|--|----------------------|------------------------------|------------------------------------|
| 7     | 1.   | Trainers TnP                       | Sanjivani Group of<br>Institutions,<br>Kopargaon | Corporate<br>Trainer | Training                     | 10/07/2020<br>, 13-15<br>July 2020 |
|       | 2.   | Trainers TnP                       | Sanjivani Group of<br>Institutions,<br>Kopargaon | Corporate<br>Trainer | Training                     | 28/07/2020                         |
|       | 3.   | Dr. D. N.<br>Reddy,                | CR Rao AIMSCS,<br>(Former VC,<br>JNTUH)          | Director             | Workshop                     | 03/08/2020                         |
|       | 4.   | Mr. P.<br>Williams,<br>Trainer TnP | Sanjivani Group of<br>Institutions,<br>Kopargaon | Corporate<br>Trainer | Training                     | 17-18<br>August<br>2020            |
|       | 5. Mayuri<br>Sable, Funder<br>Bindu Boutique<br>Pune |                                    | Bindu Boutique<br>Pune                           | Founder              | Guest<br>Lecture             | 11/09/2020                         |
| 2020- | 6.   | Mr. Jaydeep<br>Bibwe,              | Swagat Hospitality<br>Services, Pune             | Founder              | Guest<br>Lecture             | 16/10/2020                         |
| 21    | 7.   | Trainers TnP                       | Sanjivani Group of<br>Institutions,<br>Kopargaon | Corporate<br>Trainer | Training                     | 25/01/2021                         |
|       | 8.   | Trainers TnP                       | Sanjivani Group of<br>Institutions,<br>Kopargaon | Corporate<br>Trainer | Training                     | 27/01/2021                         |
|       | 9.   | Trainers TnP                       | Sanjivani Group of<br>Institutions,<br>Kopargaon | Corporate<br>Trainer | Training                     | 28/01/2021                         |
|       | 10.  | Trainers TnP                       | Sanjivani Group of<br>Institutions,<br>Kopargaon | Corporate<br>Trainer | Training                     | 29/01/2021                         |
|       | 11.  | Trainers TnP                       | Sanjivani Group of<br>Institutions,<br>Kopargaon | Corporate<br>Trainer | Training                     | 30/01/2021                         |
| -     | 12.  | Mr. Datta<br>Rokade,               | New World Maker ,<br>Pune                        | MD .                 | Non-<br>Technical<br>Session | 02-06<br>February<br>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<br>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<br>lecturers<br>/workshops<br>/seminar | Topic  | Expert Name   | Date       |
|--------|--|--|---|------------|
| 1      | Workshop                                     | OBE & Enhancing<br>Skills and<br>Employability   | Dr. D. N. Reddy,<br>Director, CR Rao<br>AIMSCS, (Former VC, -<br>JNTUH) | 03/08/2020 |
| 2      | Guest<br>Lecture                             | Sanjivani<br>Entrepreneurial Story<br>Board      | Mrs. Mayuri Sable,<br>Founder Bindu Boutique<br>Pune                    | 11/09/2020 |
| 3      | Guest<br>Lecture                             | Sanjivani My Story<br>Board - My Story My<br>Way | Mr. Jaydeep Bibwe,<br>Founder Swagat<br>Hospitality Services,<br>Pune   | 16/10/2020 |
| 4      | Guest<br>Lecture                             | Sanjivani Thought<br>Leader- Contribution of     | Mr. Sushanta Kumar<br>Mishra, IIM Indore                                | 25/02/2021 |

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

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

## ANNEXURE – 3

|   |                         |                                  | international cooperation.  | students aware<br>about sustainable  |    |
|---|-------------------------|----------------------------------|---|--|----|
|   |                         |                                  | cooperation.  | goals  |    |
| 4 | 7/11/2020<br>- Saturday | National Cancer<br>Awareness Day | The day is<br>important, to<br>educates people<br>about the serious<br>threats of Cancer  | 'A National Cancer<br>Awareness Day on<br>7th November<br>2020, Saturday, for<br>the purpose of<br>creating awareness<br>of Cancer among<br>students so that<br>they may<br>contribute to fight<br>against fatal<br>disease of cancer  | 38 |
| 5 | 31/05/2021<br>- Monday  | World No<br>Tobacco Day          | The Social<br>Activity has<br>organized 'A<br>Social Activity of<br>"World No<br>Tobacco Day" on<br>31st May, 2021,<br>for the purpose of | <ul> <li>World No<br/>Tobacco Day is<br/>one of 11 official<br/>global public health<br/>campaigns by the<br/>WHO</li> <li>The day aims at<br/>informing the<br/>public about the<br/>dangers of using<br/>tobacco and the<br/>business practices<br/>of tobacco<br/>companies</li> <li>World No<br/>Tobacco day also<br/>educates the public<br/>about the business<br/>practices of<br/>tobacco companies<br/>and what the World<br/>Health<br/>Organization is<br/>doing to fight<br/>against the use of<br/>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<br>necessary to revise quality policy and define quality<br>objectives of the institute.   |
| A-2     | Organization Structure of the<br>Institute  | Organogram available which clearly indicates<br>decentralization and delegation of power and<br>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,<br>Taxation norm etc.  | University statues and Taxation norms booklet available.   |
| A-5     | Details of Recognition: UGC,<br>AICTE, DTE, Govt. of<br>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<br>UG Structural Engineering Intake – 60<br>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<br>bodies/Cells /Committees evident<br>through Minutes of Meeting.   | Minutes of meeting of Governing Body dt. 07/08/2021 has been verified.   |
| A-11    | Teachers provided with financial<br>support to attend<br>Conferences/Workshops and<br>towards membership fees of<br>professional bodies | Institute has policy for financial assistance to staff<br>for attending seminars/conferences/workshops.<br>Seven faculty have been sponsored for IEEE<br>membershipand the membership fees are paid by<br>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<br>for various classe  |                    | students admitte |  |  |
| A-14    | Total No. of student admitted (2020-2021)  | UG :3062 PG:<br>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<br>Integrated Library Management<br>System                                | Library is automated using ERP SACK INFO 2.5<br>software   |                    |                  |  |  |
| C-2     | Does the Institute have<br>subscription of following:<br>E-journals , shodhganga ,e-book<br>database | Springer e-book collection and EBSCO e-book<br>Business collection available<br>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<br>level with members from each department.Action<br>taken report(ATR) for the meeting held on<br>10/03/2021. |
|-----|---|---|
| C-6 | Digital access to Library   | Digital library contents are available with e-books<br>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.<br>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<br>semester end examination/Year<br>end examination till the<br>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<br>examination conducted by<br>Institute  | Online examinations were conducted in proctored<br>mode by iON Cocubes.<br>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.

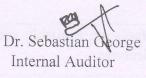
5. SOP for taking feedback from varrious stake holders should be clearly defined.

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

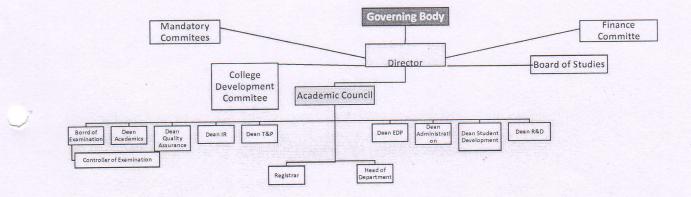
Dr.A.J.Thakur Director & Chairman, IQAC Director Sanjivani College of Engineering Kopargaon



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