



Sanjivani Rural Education Society's

Sanjivani College of Engineering, Kopargaon- 423 603

IQAC/2019-20

Date: 03/11/2020

ACADEMIC AND ADMINISTRATIVE AUDIT REPORT YEAR 2019-2020

Department: Mechanical Engineering

| Sr. No. | Particulars | Observation of the Auditor | | |
|---------|--------------------|---|--|--|
| | A. General In | formation of the department | | |
| A-5 | Examination System | Department is following the examination scheme for F.Y. B.Tech. and M.Tech. I year as per norms of autonomy. Department is following the examination scheme for SE, TE, and BE as norms of | | |

| | | SPPU, Pune. |
|------|---|---|
| A-6 | Record of participation of the department in the courses offered by other departments | Basic Mechanical Engineering for F.Y. B.Tech. |
| A-7 | Courses in collaboration with other universities, industries, foreign institutions, etc. | MoUs of collaboration with a few foreign universities have been signed and the process is in the pipeline. |
| A-9 | Number of Teaching Post sanctioned and filled | Professor:-04/04 Asso. Professor:- 06/07 Asst. Professor:-28/28 (Refer AnnexI) |
| A-10 | Faculty profile with name, qualification, designation, specialization,(D.Sc./D.Litt./Ph.D./M.Phil. etc.,) | |
| A-13 | Student-Teacher Ratio (programme wise) | UG:- 1:18.8 PG:- 1:12 |
| A-14 | Record of number of academic support staff | Available Peon:-06 Lab Assistants:- 07 Clerk:- 01 (Refer AnnexII) |
| A-16 | Information about research grants, project completed and ongoing projects | Verified document of project sanctioned by BCUD-ASPIRE to Prof. S. R. Thorat and Prof. N. D. Sadaphal (Amount: 5,70,000/-) (Refer AnnexIII) |
| A-17 | Information of funds received | Seed money received from the Institute: Rs. 8 lakhs. BCUD-Aspire 02 projects for 2019-2021, Rs. 5,70,000/- Lakh received, record verified. |
| A-20 | Records of Consultancy services provided | Consultancy records are available with the department. Verified and found excellent (Refer AnnexIV). |
| A-25 | Records of details of Seminar /Conferences/Workshops organised and the source of funding | Total record is available with the department record are available with Prof. J. B. Ashtekar. |
| A-30 | Details of departmental Infrastructural facilities | All records are available (Refer AnnexV) |

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| | | IQAC B |
|------|---|---|
| A-32 | Records of student enrichment programmes | Department conducting student enrichment programmes Records are available with Prof. J. B. Ashtekar (Refer AnnexVI). |
| | B. Faculty Achieve | ments |
| B-19 | Records of Publications | 4 publications with bibliometrics are verified and available with Prof. A. D. Wabale. |
| B-21 | Record of participation of Faculty in various academic activities as members of committees at University level, State level, national level, International level bodies. | University level, State level, national level bodies is found satisfactory. |
| B-22 | Details of faculty appointed /nominated on Editorial boards at University, State, National and international levels. | Technology', 'Metallography Microstructure and Analysis', 'African Journal o Engineering Research'. |
| B-23 | Details of Awards /Recognitions received by Faculty | |

| | | | Ph.D. guides by SPPU, Pune. Department is recognized as Ph.D. research Center by SPPU, Pune. 7 Ph.D. scholars are working under Dr. A.G. Thakur and process of admission under other 2 guides is in progress. | | | |
|-----|--------------------------|---|--|--|--|--|
| | C. Students Achievements | | | | | |
| | C-25 | Records of Student profile programme wise | Records are available with the department and are verified. | | | |
| | C-26 | Records of year wise results of Student | Result analysis record is verified and available with Prof. Y. A. Bhavsar. BE result: May 2019: Pending due to COVID pandemic May 2018: 80.09 May 2017: 86.93. | | | |
| | C-27 | Records of Diversity of students | Records are verified | | | |
| | C-28 | Record of number of students cleared Civil services and Defence services examination, GATE and other examinations | In the AY-2019-20, 02 students qualified fo. GATE-2020 exam. Competitive examinations are postponed due to COVID pandemic. | | | |
| | C-29 | Record of Student progression/ Placement record | campus placement drive. | | | |
| 241 | C-23 | Details of Awards /Recognitions received by students | activities. (Refer AnnexVII) | | | |
| | C-34 | Records of students Participation in Institutional Social Responsibility and extension activities | NSS file is verified, records are available | | | |
| | | D. Teaching Learnin | g Process | | | |
| | D-1 | Course file | Verified Course file of F.Y. B. Tech. staff Prof. S.V. Bhaskar and TE staff Prof. H.P. Varade and found as per norms. | | | |
| | D-II | Laboratory File | Verified Lab file of F.Y. B. Tech. staff Prof. | | | |

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| Sadaphal and found as per norms. Records of CBS are verified and found satisfactory. Records are available with Prof. |
|---|
| H.P. Varade. |
| Records are verified and are available with Prof. V. P. Bhaurkar. |
| Institute started working on design and implementation of its own Learning Management System (Sanjivani LMS) since January 2020. It has become fully operational from June 2020. The entire teaching-learning process including lectures, practical, tutorials, Quiz, assignments etc. are completely hosted on Sanjivani LMS. This has made teaching-learning process very |
| effective in the Covid-19 pandemic situation. In view of COVID pandemic, all faculty |
| used ICT tools such as Google class room, |
| Google meet, Zoom etc. to conduct onlin |
| |

classes. Moreover, faculty used Google forms to conduct online examinations and MCQ type quizzes.

Special remarks by Auditors:- Nil

Dr. A. G. Thakur

Auditee

Dr. B.B. Bhosale (Auditor) K.J. Somaiya College, Kopargaon

Prof. R.G. Zope Coordinator JOAGOAC Sanjivani College of Engineering Kopargaon-423603

tabure Dr. N.V. Malpure (Auditor) SSGM College Kopargaon

Dr. D. N. Kyatanavar Director & Chairman, IQAC Director Sanjivani College of Engineering Kopargaon

Annexure-I

Number of teaching posts:-

| Post | Sanctioned | Filled |
|---------------------|------------|--------|
| Professor | 04 | 04 |
| Associate Professor | 07 | 06 |
| Assistant Professor | 28 | 28 |

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Annexure-II

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

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

Annexure-III

Number of faculty with ongoing projects from (a) National and (b) International

Funding agencies and grants received:-

| Sr. No. | Duration Year From To | Name of PI | Title of the project | Name of The funding agency | Grant Received (Rs) |
|----------------------------|-----------------------------|--|---|---|---------------------------|
| Dr. A. G. Thakur Burnishin | | Investigation of Influence of Burnishing Process on Surface Properties of Aluminum Alloy | hing Process on Surface Mentorship | | |
| 2 | 2018-2021 | Prof. N. D. Sadaphal Prof. K. N. Wakchaure | Underwater Friction Stir Welding of Magnesium Alloy. | Research Mentorship Program, Aspire, BCUD, SPPU-Pune | 2,70,000/- |

Annexure-IV

Areas of consultancy and income generated:

The major areas of consultancy are Pin on Disc Machine and FFT Analyzer available in

Design Lab.

| Machine | Year | Income Generated (Rs.) |
|---|-------------|------------------------|
| Marathwada Association of Small Scale Industries (MASSIA), NIMA and GIZ Germany | 2019-20 | 7,50,000.00 |
| Marathwada Association of Small Scale Industries (MASSIA) and GIZ Germany | 2018-19 | 1,90,000.00 |
| FFT Analyzer | 2019-20 | 15,000.00 |
| FFT Analyzer | 2018-19 | 1000.00 |
| Design innovation Center, IDC IITB Mumbai | 2018-19 | 30000.00 |
| FFT Analyzer | 2017-18 | 10000.00 |
| FFT Analyzer | 2016-17 | 10000.00 |
| BR | | |
| | page 4 of 6 | |
| | | |
| | | |



Annexure-V

Details of Infrastructural facilities (Programme specific):-

CAC

| Sr. | Infrastructural facility | Details of Item | Number |
|-----|--|------------------------------------|-------------|
| No. | Libuary | Title | 4446 |
| 1 | Library 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 Capacity of 100 students : 8.00 am to 12.00am (Night) | CDs | 3351 |
| 2 | MESA (Mechanical Engineering Student Association) Library | Total Books available | 360 |
| 2 | Central Internet laboratory facility for staff and students | Computers | 120 |
| 3 | Central internet laboratory lacinty for starr and states in | Internet facility and Bandwidth | 80-100 Mbps |
| 4 | Classmoome | with ICT facility | 7 |
| 4 | Classrooms | Drawing hall | 3 |
| 5 | Seminar Hall | with ICT facility | 1 |
| 2 | | UG (Major euip. : Gas | 14 |
| 6 | Laboratories | analyzer, I.C. Engine | |

| | | trainer kit) | 0.0 |
|---|---------------|---------------|-----|
| | | Post Graduate | 1 |
| | | Research | 1 |
| 7 | Tutorial Room | UG | 3 |
| 1 | | PG | 1 |

| Sr no. | Name of Laboratory | Area (Sq. M) | Total number of experimental setups | Total cost of the laboratory equipments |
|-----------|---|-----------------|---|---|
| 01 | Steam Laboratory | 165 | 11 | 854613.00 |
| 02 | Refrigeration and Air Conditioning | 97 | 16 | 327407.00 |
| 02 | 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 Laboratory | 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 |
| 55.2. | Theory of Machines Laboratory | 97 | 15 | 280482.00 |
| 10 | P.G. Design laboratory | 66 | 12 | 2049923.00 |
| 11 | | 66 | 43 | 142132.00 |
| 12 | Project laboratory | 100 | | 10229085.00 |
| 13 14 | CAD/CAM laboratory Research Laboratory | 66 | 03 | 358606.00 |

Annexure-VI

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

> National

| Sr.No. | Title of Workshop | Conference/Workshop | Duration | Source of Funding |
|--------|-------------------|---------------------|-----------------------|----------------------|
| 1 | Creo 4.0 | Workshop | 22/07/2019-10/09/2019 | Self-Sponsored |

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| | contineering to |
|------------------------------|----------------------------------|
| | IQAC |
| 19/09/2019 | Self Sponsores |
| 14/01/2020 | Self-Sponsored |
| 22-24/7/2019 | Self-Sponsored |
| 27-28 Jan2020 | Self-Sponsored |
| 2,3,4 March | Self-Sponsored |
| 10-25July 2019 | Self-Sponsored |
| 27-28 Jan2020 2,3,4 March | Self-Sponsored Self-Sponsored |

Self-Sponsored

23/01,3-4/02/2020

e., .

Annexure-VII

Workshop

Workshop

Workshop

Workshop

Workshop

Workshop

Workshop

Awards / Recognitions received by faculty and students

Lean Manufacturing

Python Programming(online

Python Programming(online

Programming using CPP

Road Safety

course)

course)

Ansys

GD and T

2

3

4

5

6

7

8

| Sr. No | Event Name | Participant Name | Rank | Organized By |
|-----------|--|--|--------|---|
| 1 | e-Yantra Robotics National Level Competition | Kunal Aglave, Sakshi Bhuse, Shreyas Kulkarni, Atharva Joshi | Winner | e-YANTRA, IIT Bombay |
| 2 | Project of The Year 2020 Contest An International Competition | | Winner | Dassault Systems |
| 3 | Inter – Zonal Tournament Baseball (Boys) | | | T.C. College Baramati |
| 4 | Inter-Collegiate Tournament Table Tennis (Boys) | ole Tennis | | Anrutvahini College Sangamner |
| 5 | Inter-Collegiate Tournament Hockey (Boys) (Boys) Jungle Prameshwar, Ghorpade Shubham, Ingle Shubham, More Ajay, Patil Nidan, Kote Ravindra | | Winner | Anrutvahini College Sangamner |
| 6 | Inter-Collegiate Tournament Volleyball (Girls) | Tournament Volleyball | | Radhamai Kale Mahila Mahavidyalay, Ahmadnagar |
| 7 | Inter-Collegiate Tournament Volleyball | Deokar Shantanu, Shete Akash | Winner | Amrutvahini College, Sangamner |
| 0 | | | | |

0

| 8 | Tournament Chess (Girls) | More Smita, Dhage Pooja,Gadekar Aishwarya | 2 nd Place | A.C.S.College, Kolhar |
|---|-------------------------------|--|-----------------------|-----------------------|
| 9 | Inter-Collegiate | Mandlik Vaibhav, Pawar Manoj | Runner | Dada Patil Rajale |
| | Tournament Baseball (Boys) | Khamkar Saurabh, Jadhav Krushna | Up | College, Pathardi |
| | | | | |

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

IQAC/2019-2020

Date: 02/11/2020

ACADEMIC AND ADMINISTRATIVE AUDIT REPORT YEAR 2019-2020

Department: Civil Engineering

| Sr. No. | Particulars Obser | | vation | of the Auditor | | |
|---------|---|----------------|---|---|-----------------------------------|------------------------|
| | A. General Inform | ation | of the | department | | |
| A-5 | Examination System | | sche per 1 2. Dep | artment is follow me for F.Y. B.Tec norms of autonomy artment is follow eme for SE, TE, and e. | h and M.Tech wing the ex | amination |
| A-6 | Record of participation of the department in the courses offered by other departments | | teachin Enviro | nmemai science ic | gineering Mec or other departr | hanics and nents. |
| A-7 | Courses in collaboration with other universities, industries, foreign institutions, etc. | | MoUs univer the pip | of collaboration sities have been sig beline. | with a few gned and the pr | v foreig ocess is i |
| 1.0 | Number of Teaching Post sanction | oned | | Posts | Sanctioned | Filled |
| A-9 | and filled | | Professors | 05 | 05 | |
| | | | Asso. Professors | 11 | 00 | |
| | | | Asst. Professors | 29 | 32 | |
| | | | Staff availa | list verified. Eligi able for the post o | ble candidate f Associate P | s were no rofessor. |
| A-10 | Faculty profile with name, qualificat designation, specialization, (D.Sc./D.Litt. /Ph.D. / M. Phil. etc., | | Verified certificate of Dr. N. S. Naik. At present -08 Ph.D. faculty and 12 Pursuing. Faculty profile is Better UG: 1:18 PG: 1:12 | | | |
| A-13 | Student - Teacher Ratio (programm wise) | ne | | | | |
| A-14 | Record of number of academic su staff | pport | Lab Depa | lable peon:-06 Assistant:-05 artment clerk:-01 | | |
| A-16 | Information about research gr project completed and ongoing proj | ants, jects | BCU are | D Projects for A pending due to | Academic Ye Pandemic S | ar 2019- ituation |

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| 9 | | Sel Engineering topara | | |
|--------------------------|--|--|--|--|
| 22/ | | COVID-19. AICTE Schemes - Applied but not scrutinized. | | |
| A-17 | Information of funds received | DST and RPS need to be improve. | | |
| A-20 | Records of Consultancy services | Consultancy Excellent. Total consultancy for Academic Year 2019-20 is Rs. Eight Lacks Sixty Five Thousand. (Rs. 8,65,000/-) | | |
| A-25 | Records of details of Seminar /Conferences/Workshops organised and the source of funding | A State level STTP on "Water Conservation Through Ferro –cement" conducted on 29-30 Aug 2019. Record is verified and record are available with Prof. U.T. Kulkarni. | | |
| A-30 | Details of departmental Infrastructural facilities | Total 13 labs are available as per AICTE Norms and are well equipped as per the norms of SPPU and AICTE. | | |
| A-32 | Records of student enrichment programmes | Total 8 programs are conducted by the department. Records are available with Prof. U.T. Kulkarni. | | |
| | B. Faculty Ac | hievements | | |
| B-19 | Records of Publications | 19 publications with bibliometrics are verified and record available with Prof. B. M. Shinde. | | |
| B-21 | Record of participation of Faculty in various academic activities as members of committees at University level, State level, national level, International level bodies. | Dr. M S Purkar is working as BOS Member of SPPU Pune. Faculty participation in various academic activities as members of committees at University level, State level, national level bodies is found satisfactory. | | |
| B-22 | Details of faculty appointed /nominated on Editorial boards at University, State, National and international levels. | Record is available with department. Dr. A. S. Sayyad is on Editorial board of - 1. American Journal of Civil Engineering and Architecture 2. World Journal of Engineering Science | | |
| B-23 | Details of Awards /Recognitions received by Faculty | Dr M. S. Purkar received Outstanding Engineer Award by IEI for the academic year 2019-20 | | |
| C. Students Achievements | | | | |
| C-25 | Records of Student profile programme wise | Record is available with the department and is verified. | | |
| | | Total student admitted to F. Y. B. Tech:- 112 | | |
| C-26 | Records of year wise results of Student | Result analysis record is verified and available with Prof. A. V Ghogare. BE result: May 2020: Pending due to COVID pandemic May 2019: 87.80% | | |

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| | | May 2018: 88.44% |
|------|--|---|
| C-27 | Records of Diversity of students | Records are verified Home State: 99.36% Other State: 0.64% |
| C-28 | Record of number of students cleared Civil services and Defense services examination, GATE and other examinations | In the AY-2019-20, 03 students qualified for GATE-2020 exam. Competitive examinations are postponed due to COVID pandemic. |
| C-29 | Record of Student progression/ Placement record | Records are verified and found satisfactory. 13 students placed in AY 2019-20 through campus placement drive. |
| C-23 | Details of Awards /Recognitions received by students | Excellent participation of students. 1. All India Inter University Selection- 1 No. 2. Inter- zonal Tournament: 28 Participations and 1 winner. |

| | | 3. Inter-collegiate Tournament- 39 Participations and 8 winners. 4. Academics University Rank holder awarded with 6 various university level prizes -1 No. |
|-------|--|---|
| C-34 | Records of students Participation Institutional Social Responsibility extension activities | |
| | D. Teac | hing Learning Process |
| D-I | Course file | Verified Course file of Prof. V. S. Chaudhary and found the contents as per the norms. |
| D-II | Laboratory File | Verified Laboratory file of Prof. V.S. Chaudhary and found the contents as per the norms. |
| D-III | Record of Content Beyond syllabus | Records of CBS are verified and found satisfactory. Records are available with Prof. S. S Kolapkar. |
| D-IV | Record of Self learning | Records are verified and are available with Prof. P.P. Dange. |

D-V Innovative teaching methodology adopted if any

Institute started working on design and implementation of its own Learning Management System (Sanjivani LMS) since January 2020. It has become fully operational from June 2020. The entire teaching-learning process including lectures, practical, tutorials, Quiz, assignments etc. are completely hosted on Sanjivani LMS. This has made teaching-learning process very effective in the Covid-19 pandemic situation.

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| Use of ICT in class room & laboratory instructions | In view of COVID 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. |
|--|---|
|--|---|

Special remarks by Auditors:

D-V

1. Utilize seed money for research activity of students and faculty

2. Suggested to initiate on IPR, Patent and copyright and book chapters.

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Name and signature of Auditee:

Dr. B. B. Bhosale K.J. Somaiya College, Kopargaon Name and signature of auditors

Dr. N.V. Malpure SSGM College Kopargaon Name and signature of auditor

Prof. R.G. Zope . CoordinateQIQAC Sanjivani College of Engineering Kopargaon-423603



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



IQAC/2018-2019 2020 Date : 2nd November

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

| Sr. No. | Particulars | Observation of the Auditor | |
|---------|---|---|--|
| A. Gene | ral Information of the department | | |
| A-5 | Examination System | F.Y. B. Tech as per Sanjivani Autonomous Credi based System SE, TE and BE as per SPPU Pune, Credit based System | |
| A-6 | Record of participation of the department in the courses offered by other departments | Department offering services to | |
| A-7 | Courses in collaboration with other universities, industries, foreign institutions, etc. | Five MoU with leading Industries such as | |
| A-9 | Number of Teaching Post sanctioned and filled | | |
| A-10 | Faculty profile with name, qualification, designation, specialization . (D.Sc./D.Litt./Ph.D. / M. Phil. etc) | Profile of Individual faculty was verified and found OK Total number of faculty available in the department is 15 (including one Visiting Faculty). | |
| A-13 | Student - Teacher Ratio (programme wise) | Student Teacher Ratio is as per intake(60+72+72+72) 276/14=19.71 | |
| A-14 | Record of number of academic support staff | | |
| A-16 | Information about research grants, project completed and ongoing projects | -Nil- Research Grant need to be improved. | |
| A-17 | Information of funds received | Nil, Need to improvement. | |
| A-20 | Records of Consultancy services provided | A.Y. 2019-20 Total Rs. 20,000/- (Twenty Thousand) Rs. 20,000/- ERP Solution Development, Amalgamated Pvt. | |
| | | In House | |

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| | | Library Management System with Barcode reaction (LMS) Sanjivani Bus Pass Generation System Online Examination Form Filling System for SCOE* E09 A.Y. 2018-19 Total Rs. 1,60,000/- Rs. 60,000/- Vispute Jewellers, Kopargaon |
|------|---|--|
| 4.25 | | A.Y. 2017-18 Rs. 50,000/- MPKV Rahuri. There is improvement in the consultancy activities and revenue generation |
| 4-25 | Records of details of Seminar /Conferences/Workshops organised and the source of funding | Two days Sanjivani Techfest Event for all Students. One Day Smart India Hackathon (SIH) 2020, attended by 79 |
| 4-30 | Details of departmental Infrastructural facilities | Total No. of Laboratory:08 Class Room: 03 Seminar Hall: 01 |
| 1-32 | Records of student enrichment | Tutorial Room: 01A.Y.2019-20Total13differentprograms |

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VORFINA

| | programmes | conducted for antichment of different programs were |
|--------------|--|--|
| B. Facu | ulty Achievements | conducted for enrichment of student. |
| B-19 | Records of Publications | 2019-2020 09 2018-2019 07 2017-2018 04 Number of Publication to faculty Ratio=9/14=0.64 fo A.Y. 2019-20 |
| B-21 | Record of participation of Faculty in various academic activities as members of committees at University level, State level, national level, | Remark: Publication need to be increased. A.Y. 2019-20 Prof. Dr. M.A. Jawale has worked as Expert for Data structure and Files in association with SPPU, Pune A.Y. 2018-19 Mr. A. A. Barbind Subject Expert for Distributed Computing |
| B-21 | International level bodies. Details of faculty appointed /nominated on Editorial boards at University, State, National and international levels. | System at FDEA College of Engineering, Pune in association with SPPU, Pune A.Y. 2019-20 1)Dr. M. B. Gawali reviewer of Journal of Computer Science. 2)Dr. M. B. Gawali reviewer of Journal of Computer Science. 3)Dr. M. B. Gawali reviewer of Journal of Cloud Computing. |
| B-23 | Details of Awards /Recognitions received by Faculty | A. Y. 2019-20 Dr. M. A. Jawale received Best Teacher (Profession al Course)Award from SP Pune University, Pune A. Y. 2018-19 Dr. M. A. Jawale received Best Engineering College Teacher Award from Maharashtra and Goa section of ISTE. |
| C. Studer | nts Achievements | Faculty Awards are average and need to improve. |
| A A A | Data 1 C G t | |
| | Records of Student profile programme wise | 2019-20: 60 Students admitted (Male-31, Female-27) 2018-19: 60 Students admitted (Male-32, Female-28) |

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page 2 of 4

| C-26 | Records of year wise results of Student | Records are verified and found OK A.Y. 2019-20 Results are awaited due to pandemi situation of Covid-19. |
|------|--|--|
| | | A. Y. 2018-19 Final Year result May 2019 is 100% A. Y. 2017-18 Final Year result May 2018 is 100% |
| C-27 | Records of Diversity of students | A. Y. 2019-20: 98.33% of students from home state and 1.66% from other state. A. Y. 2018-19: 98.73% of students from home state and 1.26% from other state. |
| C-28 | Record of number of students cleared Civil services and Defence services examination, GATE and other examinations | Nil |
| C-29 | Placement record | UG to PG-0% (A.Y. 2018-19, 2017-18) A.Y.2019-20: In campus placement: 73% A.Y.2018-19: In campus placement: 23/78=29.48 % A.Y.2017-18: In campus & off campus placement: 38/62=61.29 % |
| C-23 | Details of Awards /Recognitions | Shabtanu Vetal is winner of National Level Inter- |

| | received by students | Engineering Sports Meet "SUMMIT-19" (Team Member of Baseball Team) Pravin Gaikwad, Shubham Magar, Akshay Burkul, Saurav Khandagale, National Conference (ABMSAHT-2020) Paper Presentation "IoT based smart home automation by sensor node" Total Nos of Students 342 have Completed Online Certificate like Coursera/ Udemy 192 NPTEL Online Certificate |
|--------|---|--|
| C-34 | in Institutional Social | A.Y. 2019-20 Students have conducted the Cyber Awareness Camp for College and school student. |
| | Responsibility and extension activities | Yoga day, Van Mahatsav-Tree Plandation, SWwchhtata Pakhwada.Road Safety Week-2020. Matdar Janjagruti Abhiyan. |
| D. Tea | ching Learning Process | |
| D-I | Course file | Couse file of Ms. K. D. Patil for subject DELD For Second Year IT has been verified. No. of lectures planned 51 lectures and executed 69 |
| TD. TT | | lectures. |
| D-II | Laboratory File | Lab file of Mr. R. N. Kanakrale for subject SL-I For T.E. IT has been verified. |
| | | No. of practical turn planned 23 and executed 20 |

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| | | 1 10. Of practical turn planned 25 and executed 20. |
|------------------------------|--------------------------|--|
| D-III | Record of Content Beyond | Content Beyond Syllabus on topic Embedded Architecture |
| | syllabus | for subject Ubiquities Computing was conducted and |
| 194 1991 1 | | student evaluation is done. |
| D-IV Record of Self learning | | No. of Students allotted for Self-Learning to Ms. Devyani Bhamare 20. Presentation of the student on their respective |
| | | topic was taken and evaluation is carried out. |
| | | Record found OK. |
| D-V | Innovative teaching | Capsule Course, Problem based Learning, NPTEL Video, |

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| | methodology adopted, if any | YouTube video |
|------|---|--|
| D-VI | Use of ICT in class room & laboratory instructions | Institute started working on design and implementation of its own Learning Management System (Sanjivani LMS) since January 2020. It has become fully operational from June 2020. The entire teaching-learning process including lectures, practical, Tutorials, Quiz, assignments etc. are completely hosted on Sanjivani LMS. This has made teaching-learning process very effective in the Covid-19 pandemic situation. |

Special remarks by Auditors: Nil

Name and signature of Auditee Dr. M. A. Jawale

Head, IT Deptt.

Name and signature of auditors

Name and signature of auditors

Dr. B. B. Bhosale

Prof. R. G. Zope

Prof. R. G. Zope Co-ordinator, IOAAC San Frence of Engineering Sanjivani College of Engineering Kopargaon-423603

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Dr. N.V. Malpure



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Dr. D. N. Kyatanavar Director, Sanjivani COE, Kopargaon Director Sanjivani College of Engineering Kopargaon

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

IQAC/2019-2020

Date: 2/11/2020

ACADEMIC AND ADMINISTRATIVE AUDIT REPORT YEAR 2019-2020

Department: Computer Engineering

| Sr. No. | Particulars | Observation of the Auditor | | |
|---------|---|---|--|--|
| | A. General Info | formation of the department | | |
| A-5 | Examination System | As per SPPU Pune, credit System, records are available for SE, TE, BE and for F.Y. as per Autonomous College Exam System. | | |
| | | Due to Pandemic satiation of COVID- 19, examinations of Final Year UG & PG are conducted online. | | |
| | | Records checked and found ok. | | |
| A-6 | Record of participation of the department in the courses offered by other departments | Department offering services to first year engineering in Mechanical, Civil, E&TC, Computer, Electrical Engg. For Fundamental Programming Lang 1 & 2. Time Table verified from time table I/C Prof. V.N.Nirgude. | | |
| | | Department is participated in conducting the online examination of other departments also. Department is always giving a e- solutions to other departments related to various technical problems such as conducting online exams, online feedback system, computer purchasing and hardware software purchasing and maintenance. | | |

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| 1400 | SQL PL P | | | of the second se | QAC operage | 50 |
|-------|-----------------------|---|--|--|---|-------------|
| A A A | A-7 | Courses in collaboration with other universities, industries | | dustries are | 1: E0951 | |
| | | foreign institutions, etc. | 2) SAP Primus, Pune | | | |
| | | | 3) MASSIA, Auranga | | | |
| | * . | | 4) Oracle Academy | uodu | | |
| | | | 5) UI path | | | |
| | | | 6) Comp TIA | | | |
| | | | | voilable in d | | |
| | | | Verified the records a | vallable in th | e department. | |
| | | | Title | Sanction | ed Fille | ed |
| A | -9 | Number of Teaching Post | | UG | PG | |
| | sanctioned and filled | sanctioned and filled | Professors | 03 | 01 03 | |
| | | Associate Professors | 07 | 01 01 | | |
| | | | Asst. Professors | 22 | 01 24 | |
| | | Advertisement was | publiched fo | T | | |
| | | | Advertisement was Associate Professor, for same posts, but no Also few Associate Pr of Professor. | an interview suitable cand | was condu lidate was fou | icte ind |
| A- | -10 | Faculty profile with name, qualification, designation, specialization;(D.Sc./D.Litt. /Ph.D./M.Phil.etc.,) | Associate Professor, for same posts, but no Also few Associate Pr | an interview suitable cand rofessors are | was condu lidate was fou promoted to | nd pos |
| | -10 | qualification, designation, specialization;(D.Sc./D.Litt. /Ph.D./M.Phil.etc.,) Student-TeacherRatio(programm ewise) | Associate Professor, for same posts, but no Also few Associate Pr of Professor. Faculty profile of indiv | an interview suitable cand rofessors are vidual faculty ratio is as pe | was conduction lidate was four promoted to was verified | nd pos |
| | -13 | qualification, designation, specialization;(D.Sc./D.Litt. /Ph.D./M.Phil.etc.,) Student-TeacherRatio(programm ewise) | Associate Professor, for same posts, but no Also few Associate Pr of Professor. Faculty profile of indiv found OK. Actual Student teacher | an interview suitable cand rofessors are vidual faculty ratio is as pe | was conduction lidate was four promoted to was verified | nd pos |
| A- | -13 | qualification, designation, specialization;(D.Sc./D.Litt. /Ph.D./M.Phil.etc.,) Student-TeacherRatio(programm ewise) Record of number of academic | Associate Professor, for same posts, but no Also few Associate Pr of Professor. Faculty profile of indiv found OK. Actual Student teacher UG : 17.28 and PG | an interview suitable cand rofessors are vidual faculty ratio is as pe : 12 | was conduction lidate was four promoted to was verified er intake; | nd pos |
| A- | -13 | qualification, designation, specialization;(D.Sc./D.Litt. /Ph.D./M.Phil.etc.,) Student-TeacherRatio(programm ewise) Record of number of academic | Associate Professor, for same posts, but no Also few Associate Prof of Professor. Faculty profile of indive found OK. Actual Student teacher UG : 17.28 and PG Post Name | an interview suitable cand rofessors are vidual faculty ratio is as pe : 12 Sanctioned | was condu lidate was fou promoted to was verified r intake; Filled | nd pos |

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| \$2005 T | | Con Via | structuring nponents Data Software ASSIA) | | 8-2019 | 25, | 000/= EO | |
|----------|---|--|--|--|--------------------|-------------------|--------------------------|--|
| A-25 | Records of details of Seminar /Conferences/Workshops , organised and the source of funding | | Seminar/ conference /workshop | Name of the event | Durat ion | Funding agency | Funds received Rs. | |
| | | 1 | Workshop | Applic tion of Soft computing | | BCUD | 1,00,000 | |
| | | 2 | Workshop | Big Data & IOT | | BCUD | 2,00,000 00 | |
| | | 3 | STTP | Block Chain & Crypto Current | | AICTE | 4,00,000 | |
| A-30 | Details of departmental | Tota | l Labs in De | pt. are 1 | 3. | | | |
| | Infrastructural facilities | Total Class Rooms are 05 | | | | | | |
| | | Seminar Hall, Tutorial rooms are 01 | | | | | | |
| | | Records are checked and found ok. | | | | | | |
| A-32 | Records of student enrichment programmes | | | Vorksho | p : 25 n Course | es:15 | | |
| | | | | | | | | |
| | | c) Certified Courses : 02 d) Guest Lecture : 57 | | | | | | |

61.

| B-19 | Records of Publications | Year | Count | Indexing | Ratio of Nos publication to faculty |
|------|-------------------------|---------|-------|----------|---|
| | | 2019-20 | 28 . | Scopus | 1.00 |
| | | 2018-19 | 15 | Scopus | 0.46 |

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| A Conser | | | | ni Coleo | IQAC Bangage | |
|----------|------|---|---|---|--|--|
| | A-16 | Information about research grants, project completed and ongoing projects | projects are from B one ongoing). One for AICTE, RPS a for AICTE MODRO The progress is sati | CUD, SPPU research proj and one ong OB. sfactory. | g the seed money to work. | |
| | A-17 | Information of funds received | | | | |
| | | | sanction for for project 6 based on Io7 3. In 2019-20 | AICTE- RP "A smart & I for an urba | A.B.Pawar received S of Rs- 10,79,000/- eco friendly system n India." Kshirsagar received MODROB of Rs. | |
| | | | 10,00,000/- | for "Moder Performance | nization of Project Computing Lab." | |
| | A-20 | Records of Consultancy services provided | Areas | Year | Income Generated (Rs.) | |
| | | | Website Development | 2016-2017 | 10,000/- | |
| | | | Hostel Management | 2016-2017 | 10,000/- | |
| | | | Website Development | 2017-2018 | 10,000/- | |
| | | | Hostel Management | 2017-2018 | 10,000/- | |
| | | | Web site development | 2018-2019 | 35,000/- | |
| | 5 | | Feedback Management | 2018-2019 | 45,000/- | |
| | | | Development of Material Movement Software (MASSIA) | 2018-2019 | 25,000/- | |

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| 133 | | | | | IQAC | | |
|------|---|--|--|--|---------------------|--|--|
| | - 37 | Publications | s in standard jou | urnals are inc | reasedles : E | | |
| B-21 | Record of participation of Faculty in various academic activities as members of committees at University level, State level, national level, International level bodies. | Dr.D.B.Kshirsagar, Dr.A.B.Pawar, w worked as BOS committee members SPPU. | | | | | |
| B-21 | Details of faculty appointed /nominated on Editorial boards at University, State, National and international levels. | Bhosale are journals (IJA | Khodke, Prof. working as a SRET, OAIJS previous years | Editorial Bo E) in year 20 | oard for the 19-20. | | |
| B-23 | Details of Awards /Recognitions received by Faculty | Name | Award | Given by | Year | | |
| | received by Faculty | Dr.D.B. Kshirsagar | Outstandig Engineer award | The Institution of Engineers (India) | 2019-20 | | |
| | | Dr.K. Vengatesn | Best paper award | PECTEA M 2K20 | 2019-20 | | |
| | | Records checked and found ok. | | | | | |
| | C. Stude | nts Achievem | ents | | | | |
| C-25 | Records of Student profile programme wise | Year | Students Admitted | Male | Female | | |
| | | 2019-20 | 136 | 99 | 37 | | |
| | | 2018-19 | 125 | 65 | 60 | | |
| | | 2017-18 | 129 | 65 | 64 | | |
| | | Records chec | ked and found | ok. | | | |
| C-26 | Records of year wise results of Student | Year | Final Year Re | sults | | | |
| | | 2019-20 | Results pendi situation of C | | andemic | | |
| | | 2018-19 | 100% | | | | |
| | | 2017-18 | 95.74% | | | | |
| | | Records check | ked and found o | ok. | | | |

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| (JAQ) | | | | | Sel IQ | AC LODBIG |
|----------------|------|---|------------------------------------|---------------|---|------------------|
| Non the second | C-27 | Records of Diversity of students | Year | Course | MS state students | ONIS Students |
| | | | 2019-20 | UG–Comp | 135 | 1 |
| | | | 2018-19 | UG-Comp | 125 | 1 |
| | | | 2017-18 | UG-Comp | 128 | 1 |
| | | | 2019-20 | PG-Comp | 2 | - |
| | | | 2018-19 | PG-Comp | 1 | - |
| | | | 2017-18 | PG-Comp | 5 | - |
| | | | Records chec | ked and foun | d ok. | |
| | C-28 | Record of number of students cleared Civil services and Defense services examination, | Year | GATE | CIVIL services | Defence |
| | | GATE and other examinations | 2019-20 | Nil | Exam are postponed due to COVID- 19 | Nil |
| | | | 2018-19 | 4 | Nil | Nil |
| | | | 2017-18 | Nil | Nil | Nil |
| | | | Records check | ked and found | d ok. | |
| | C-29 | Record of Student progression/ Placement record | Student progression | 2019-20 | 2018-19 | 20178-18 |
| | | | UG to PG | Nil | 1 | Nil |
| | | | Employed in Campus Selection | 100 | 67 | 21 |
| | | | Placements ar | e improved. | | |
| | | | Records check | ced and found | l ok | |
| | C-23 | Details of Awards /Recognitions received by students | Mr. Punjabi S Prasanna Kya | | | |



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| Construction of | | Set Engineering |
|-----------------|--|---|
| C-34 | Records of students Participation in Institutional Social | Total 14 activities were conducted by NSSSin AOV 2019-20. |
| 03.0 5 | Responsibility and extension activities | On 21/06/2019 International Yoga Day Celebration was done. For this activity 49 faculty and 05 students were present. |
| | | Records checked and found ok. |
| | D. Teachin | ng Learning Process |
| D-I | Course file | Yes, records are available. Prof. B.J. Dange course file for subject ICS – Information Cyber Security Class B.E. Computer is checked and verified. |
| | | Found up-to-date. |
| D-II | Laboratory File | Yes, records are available. Prof. B.J.Dange lab file for subject ICS, Class B.E.Computer is checked and verified. Found up-to-date. |
| D-III | Record of Content Beyond syllabus | Content Beyond Syllabus for ICS Subject is checked. Students list, Mark List, and sample PPT notes checked records found OK. |
| D-IV | Record of Self learning | Self-learning for the ICS subject checked and found Ok. |
| | | 20 students are allotted to ICS subjects. Presentation and explanation by individual students was conducted. Allotted students list and marks are given out of 10. |
| tormaem) | Solution (Solution) | Records checked and found OK |
| D-V | Innovative teaching methodology adopted if any | Staff adopted teaching methodology like - NPTEL Videos, Capsule Courses, Google Class, wordpress. |
| | | Due to pandemic COVID- 19 all staff members are effectively using the LMS platform for Teaching and Learning process. |
| D-VI | Use of ICT in class room & laboratory instructions | Institute started working on design and implementation of its own Learning Management System (Sanjivani LMS) since January 2020. It has |

System (Sanjivani LMS) since January 2020. It has become fully operational from June 2020. The entire teaching-learning process including lectures, practical, Tutorials, Quiz, assignments etc. are completely hosted on Sanjivani LMS. This has made teaching-learning process very effective in the Covid-19 pandemic situation. 6

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Special remarks by Auditors -

- 1. All records are maintained properly and updated regularly.
- 2. Department should go for Ph.D. Research Centre.
- 3. Department is having a strong Feedback System. Considering autonomy, feedback by students on Curriculum Development is expected.

Name and signature of Auditee

ON Wark

Dr. D.B. Kshirsagar HOD (Computer Engineering)

Name and signature of auditors

Dr. B.B. Bhosale

K.J. Somaiya College, Kopargaon

Prof. R.G. Zope Coordinator IQAQAC Sanjivani College of Engineering Kopargaon-423603



Dr. N.V. Malpure SSGM College Kopargaon

Dr. D. Kyatanavar Director & Chairman, IQAC Sanjivani College of Engineering Kopargaon







Sanjivani Rural Education Society's

Sanjivani College of Engineering, Kopargaon 423 603

IQAC/2019-2020

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Date:02 /11/2020

ACADEMIC AND ADMINISTRATIVE AUDIT REPORT FOR 2019-2020

Department: Electronics & Telecommunication Engineering

| Sr. No. | Particulars | Observations of the Auditors |
|---------|--------------|-------------------------------------|
| | A. General I | Information of the department |

| A-5 | Examination System | 1. FY and Ist year M. Tech: Credit based system as per th |
|------|---|---|
| | | academic autonomy of the Institute |
| | | 2. SE, TE, BE and II nd year M.E: As per SPPU, Pune |
| | | Credit based system. |
| | | PR/OR Examination records were verified and found OK |
| A-6 | Record of participation of the department in the courses offered by other departments | Department offers services to first year (All Branches Engineering. |
| A-7 | Courses in collaboration with other Universities, industries, foreign institutions, etc. | As per Annexure I |
| A-9 | Number of Teaching Posts | 2019-20 |
| | sanctioned and filled | Sanctioned Filled |
| | | Professors 02 02 |
| | | Asso.Prof. 04 01 |
| | | Asst.Prof. 12 15 |
| | | Conducted interviews as per University statues for selection of candidates. |
| A-10 | Faculty profile with name, | 2019-20 |
| | qualification, designation and specialization | Professors: 02 |
| | (D.Sc./D.Litt./Ph.D./M.Phil. etc.) | Asso.Prof.: 01 |

Page 1 of 14

| | | | The TOA BOA |
|---------|------|--|---|
| R. Sale | | | Asst.Prof.: 15 Number of Ph.Ds: 04 Data has been verified and found OK |
| | A-13 | Student-Teacher Ratio (programme wise) | UG 23:1 PG 12:1 |
| | A-14 | Record of number of academic support staff | 2018-19 2019-20 Tech.Asst. 05 04 Lab. Asst. 02 02 Peons 03 03 |
| | A-16 | Information about research grants, projects completed and ongoing projects | For 2018-19 NIL Grant of Rs.10 lacs was sanctioned by AICTE under MODROB proposal for Microwave and Fiber Optic Communication Lab for the period 2019-21. Due to COVID-19 pandemic situation, Grant Disbursement is on hold. |
| | A-17 | Information of funds received | 2018-19 NIL 2019-20 Rs.10 lacs |
| | A-20 | Records of Consultancy services provided | 2019-20 NIL Need to be improved Efforts are on, but could not materialise due to COVID-19 pandemic |
| ł | A-25 | /Conferences/Workshops | Two Weeks FDP on 'Emerging Trends in Speech, Image and Video Processing Techniques' was conducted during 25 th November-7 th December (Sponsored by AICTE, New Delhi.) |



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| teres t | | I CAC HODE |
|---------|-------------------------------|--|
| E 5301 | | Laboratories: 13 |
| A-32 | Records of student enrichment | 2017-18:03 |
| | programmes | 2018-19:05 |
| | | 2019-20: 12 |
| | | Expert Lecture on "Career and Opportunities for Engineers in Defence" by Capt. Abhilash Kulkarni, Infantry, Indian Army was held on 16 th September 2019. Records verified and found OK. |
| | B. Fa | culty Achievements |
| B-19 | Records of Publications | 2019-20 |
| | | Journals: 07 |



International Conferences: 06

National Conferences: 00

Publication to Faculty Ratio: 0.722

2018-19

Journals: 03

International Conferences: 05

National Conferences: 08

Publication to Faculty Ratio: 0.707

2017-18

Journals: 14

National Conferences: 02

Publication to Faculty Ratio: 0. 615

| | | Need to be improved |
|------|--|------------------------|
| B-21 | Record of participation of Faculty in various academic activities as members of committees at University level, State level, National level, | National Committee: 02 |

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| ACT | | See Emineering top |
|-------|---|--|
| 201 | International level bodies | |
| B-21 | Details of faculty appointed /nominated on Editorial boards at University, State, National and International levels. | Editorial Board: 04 |
| B-23 | Details of Awards /Recognitions | 1. Dr. N. K. Darwante was awarded Ph.D |
| | received by Faculty | Prof. S. K. Gupta qualified in GATE 2020 with a score of 580 (All India rank 2425) |
| | C. St | udents Achievements |
| C-265 | Records of Student profile | 2019-20 |
| | (Programme wise) | Total Number of students: 135 69(M), 66(F) |
| C-26 | Records of year wise results of | 2019-20: Results awaited |
| | students | 2018-19: 79.85% |
| | | 2017-18: 84.30% |
| | | Results of 2019-20 are pending due to COVID-19 pandemic |
| C-27 | Records of Diversity of students | 2019-20: 96.93% from Home state |
| | | 3.07% from other states |
| | S 🗮 | 2018-19: 100% from Home state |
| | | 2017-18: 100% from Home state |
| C-28 | Records of number of students cleared Civil services and Defence services examination, | 2019-20: Many examinations are postponed due to COVID-19 |
| | GATE and other examinations | 2018-19: NIL |
| | | 2017-18: NIL |
| | | Need to be improved |
| C-29 | Records of student progression/ | 2019-20: UG to PG: 00 |
| | Placement record | Campus and off campus selection: 83 out of 119 |
| | | 2018-19: UG to PG: 03 |
| | | Campus and off campus selection: 25 out of 145 |

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| 41800 D | | Engineering Kopalasi |
|---------|--|--|
| | | 2017-18: UG to PG: 03 Campus and off campus selection: 46 out of 121 Need to be improved |
| C-23 | Details of Awards /Recognitions received by students | 2019-20National:01State:082018-19National:21State: 072017-18National:20State: 01As per Annexure II |
| C-34 | Records of students Participation in Institutional Social Responsibility and extension activities | As per Annexure III Checked and found OK. |

P.

| | D. Te | aching Learning Process |
|-------|---|---|
| D-I | Course file | Course File of the subject DE at SE (E&Tc) of Prof. D.P. Mahurkar was checked. Number of lectures allocated: 55,Number of lectures engaged: 55 |
| D-II | Laboratory File | Laboratory Manual of the subject Data Structures & Algorithms at SE (E&Tc) was checked and found OK. |
| D-III | Record of Content Beyond syllabus | Subject: DE at SE(E&Tc), Topic: Ladder Logic and Ladder Diagram Attendance, Question paper, Answer Sheet and Mark Sheet were checked and found OK. |
| D-IV | Record of Self learning | Subject: Computer Networks & Security at BE(E&Tc), Topic: File Transfer Protocol Name of the student: Pansare Megha Date of Presentation: 05/09/2019.Records verified and found to be OK. |
| D-V | Innovative teaching methodology adopted if any | Institute started working on design and implementation of its own Learning Management System (Sanjivani LMS) |

since January 2020. It has become fully operational from June 2020. The entire teaching learning process including lectures, practicals, tutorials, assessment tests, assignments etc. are hosted on the Sanjivani LMS. This has made teaching learning process very effective in the wake of COVID 19 pandemic situation.

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| | | IQAC BUILD |
|------|--|---|
| D-VI | Use of ICT in class room & laboratory instructions | Class rooms are equipped with IC Pacilities |

Special remarks by Auditors:

- More number of certificate courses/value addition courses should be organized by the department.
- Feedback of various stakeholders should be obtained while designing curriculum.
- Seed money from Institute should be provided for promotion of research activities.
- Details of Research Centre including guide details, number of candidates working etc. should be displayed at appropriate places.
- Department should identify at least two best practices.



Dr. B. S. Agarkar Auditee Dr. B. B. Bhosale K. J. Somaiya College, Kopargaon, Auditor

Dr. N. V. Malpure SSGM College, Kopargaon Auditor

Prof. R.G. Zope

Prof. R.G. Zope Coordinatorna ACAC Sanjivani College of Engineering Kopargaon-423603

Dr. D. Kyatanavar Director & Chairman, IQAC Director Sanjivani College of Engineering Kopargaon

ANNEXURE-1

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ANNEXURE-1

Courses in collaboration with other Universities, Industries, Foreign Institutions, etc.

| Sr. | Name of | Programmes |
|-----|--|---|
| No. | Collaborating Body | Brithings |
| 1 | e-Prayog, IIT Bombay, * Powai, Mumbai. | Under Nodal Centre: Virtual Lab, Workshop and Training Programs on 'Reconfigurable Hardware' |
| 2 | e-Yantra, IIT Bombay, Powai, Mumbai | Participated in Robocon 2017 & Robocon 2018 |
| 3 | Spoken Tutorial, IIT Bombay, Powai, Mumbai. | Under Super Resource Centre, Knowledge Hub: Workshop and Training Programs on - a. Linux b. Python |
| 4. | Scout Technologies Pvt. Ltd. | Provide training to students at college premises |
| 5. | Gate Tutor | Prepare & practice the students for various competitive examinations |
| 6. | J. P. Research India Pvt. Ltd. | Conduction of safety seminars on Automobile & road safety. Hands on training on techniques of crash investigation and crash construction. |
| 7. | MASSIA (Marathwada Association of Small Scale Industries & Agriculture) | Project Allotment and Execution. Conduction of Project Competition. |
| 8. | Nibe Motors Pvt. Ltd. Nashik. | Give valuable inputs to customize curriculum. Support for Industrial training to students & faculty. Provide internship & placement support |
| 9. | Copper Track Industries Nashik. | Permission for Industrial Visit for students & faculty. Organizing campus interviews. Sponsoring Projects. |
| 10. | Ahmednagar Auto Engineering Association (AAEA), Ahmednagar | Permitting Industrial Visit. Sponsored Projects. Deployment & execution of government aided. skill enhancement programs. |
| 11. | Texas Instruments Center of Excellence | Provided Embedded system hardware by Texas Instruments. Training program conducted for faculty from nearby colleges. |







U.

ANNEXURE - II

Awards / Recognitions received by Students:

| No. | Name of Student | Awards/ Recognit on | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Details | Level |
|-----|---------------------|---------------------------|---------------------------------------|---|----------|
| 1 | Bankar Jai | Winner | Govt. COE, Avsari | 'Line tracing', "ABINITIO-2K17" 15 th &16 th Sept 2017 | National |
| 2 | Gadekar Revannath | Winner | Govt. COE, Avsari | 'Line tracing', "ABINITIO-2K17" 15 th &16 th Sept 2017 | National |
| 3 | Khan Farhan | Winner | Govt. COE, Avsari | 'Line tracing', "ABINITIO-2K17" 15 th &16 th Sept 2017 | National |
| 4 | Aher Shubham R | Winner | Govt. COE, Avsari | 'Line tracing', "ABINITIO-2K17" 15 th &16 th Sept 2017 | National |
| 5 | Avhale Amol S | Runner up | Govt. COE, Avsari | 'Line tracing', "ABINITIO-2K17" 15 th &16 th Sept 2017 | National |
| 6 | Aher Shubham B | Runner up | Govt. COE, Avsari | 'Line tracing', "ABINITIO-2K17" 15 th &16 th Sept 2017 | National |
| 7 | Agre Tushar | Runner up | Govt. COE, Avsari | 'Line tracing', "ABINITIO-2K17" 15 th &16 th Sept 2017 | National |
| 8 | Deokar Rushikesh | Runner up | Govt. COE, Avsari | 'Line tracing', "ABINITIO-2K17" 15 th &16 th Sept 2017 | National |
| 9 | Gadhave Kiran | Third | Govt. COE, Avsari | 'Line tracing', "ABINITIO-2K17" 15 th &16 th Sept 2017 | National |
| 10 | Phatangare Abhijeet | Third | Govt. COE, Avsari | 'Line tracing', "ABINITIO-2K17" 15 th &16 th Sept 2017 | National |
| 11 | Gadhave Suhas | Third | Govt. COE, Avsari | 'Line tracing', "ABINITIO-2K17" 15 th &16 th Sept 2017 | National |
| | Handi Rushikesh | Third | Govt. COE, Avsari | 'Line tracing', "ABINITIO-2K17" 15 th &16 th Sept 2017 | National |
| | Agre Tushar | Second | AISSMS COE, Pune | 'Robomania', "Silicon Fusion 2017", 13- 15 Sept 2017 | National |
| | Gadhave Suhas | Second | AISSMS COE, Pune | 'Robomania', "Silicon Fusion 2017", 13- 15 Sept 2017 | National |
| | Gadhave Kiran | Second | AISSMS COE, Pune | 'Robomania', "Silicon Fusion 2017", 13- 15 Sept 2017 | National |
| | Jape Akshay | Second | COEP, Pune | "MindSpark 17" | National |
| - | Kale Kiran | Second | COEP, Pune | "MindSpark 17" | National |
| | Muthe Dhananjay | Second | COEP, Pune | "MindSpark 17" | National |
| 9 5 | Saurabh Petare | Third | Govt. COE, | 'Robo -Race' "ABINITIO-17-18", 15-16 | National |

| | | | | | aniinenii (|
|----|---------------------------|-----------|--|--|-------------|
| 21 | Nilesh Rashinkar | Winner | GH Raisoni College, Ahmednagar | Badminton | State |
| 22 | Asane samiksha Ramdas | Runner up | C. D. Jain | Participated in Inter Zonal Volley Ball tournament on 3 rd and 4 th October 2018 | State |
| 23 | Mhaske Vrushali Kiran | Runner up | - college, Shrirampur | | State |
| 24 | Nirmal Akash Pandurang | Winner | * SVPS's | "CRETECHNOVA-2K19" Micromania event organised by SVPM's COE, Malegaon(Bk.) on 22 nd and 23 rd Feb.2019 | Nationa |
| 25 | Manal Krishna | Runner-up | College of | "CRETECHNOVA-2K19" RoboRace event organised by SVPM's COE, | Nationa |
| 26 | Nirmal Akash Pandurang | Runner-up | Engineering, Malegaon(B | Malegaon(Bk.) on 22 nd and 23 rd Feb.2019 | Nationa |
| 27 | Manal Krishna | Runner-up | K.) | "CRETECHNOVA-2K19" Enigma event organised by SVPM's COE, | Nationa |
| 28 | Nirmal Akash | Runner-up | | Malegaon(Bk.) on 22 nd and 23 rd Feb.2019 | National |
| 29 | Rashinkar Nilesh | Winner | Sandip Institute of Engineering & Management, Nashik | 'Box Badminton' at national level Technical Festival organized by Department of Civil Engineering on 22 nd &23 rd Feb. 2019 | National |
| 30 | Patil Atul | Winner | Dr.Vishwanat h Karad MIT Worls Peace University, Pune | National level Inter-Engineering Sports Meet "SUMMIT'18" held at MIT-WPU Pune during 4 th to 8 th Sept. 2018 | National |
| 31 | Nirmal Akash P. | Winner | | | National |
| 32 | Shirsath Mangesh | Winner | Institute of | | National |
| 33 | Patare Tushar | Winner | Technology Management | | National |
| 34 | Tawrej Amit | Winner | & Research, | | National |
| 35 | Nirmal Akash | Runner up | Nashik | "PROJIT" Code event held at JIT Nashik on 15 th and 16 th feb.2019 | National |
| 36 | Manal Krushna | Runner up | | | National |
| 37 | Patil Atul | Winner | MIT-World Peace | National level Inter-Engineering Sports meet"SUMMIT'18"held at MIT-WPU, | National |
| 38 | Rajput Adarshsingh | Winner | University, Pune | Pune during 4 th to 8 th Sep.2018 | National |
| 39 | Nirmal Akash | Runner up | Padm. Dr.V.B.Kolte college of Engineering and polytechnic, Malakapur | Padm. Dr. V. B. Kolte College of Engineering and polytechnic, Malakapur | National |
| 40 | Rajput Adarshsingh | Winner | Ahmednagar Distric Zonal Sport Committee(In ter Zonal Sports) | Amrutvahini Engg. College Sangamner(Inter Zonal Sports) | State |

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| Constantial Constantia | · 0. 0. 0. | | | | College A | of Engineering Ko |
|--|------------|-----------------------------|-----------|--|---|-------------------|
| | 41 | Rajput Adarshsingh | Runner up | Maharashtra State Vollyball championship held at Baramati | Maharashtra Volleyball association held at Baramati from 11/01/2018 to 13/01/2018 | State |
| | 42 | Wagh Priyanka Balasaheb | Winner | PRES, Loni Dept. of | National Symposium "Chemstorm- 2019" event AD-MAD Show Organized by ChESA on 29 th march 2019 | National |
| | 44 | Nilesh Rashinkar | Winner | Chemical Engineering | National Social Technical Symposium "PREcision-18", event Badminton on 3 rd and 4 th April 2018 | National |
| | 45 | Nilesh Krishna Rashinkar | Winnner | G. H. Raisoni College of Engineering | "Paroksha 2K18", event Badminton on 23th and 24 th Feb 2018 | National |
| | 46 | Pradhan Krushna Kadubal | Winner | | Ahmednagar District Zonal Sports Committee event Hockey in 2018-19 | National |
| | 47 | Rashinkar Nilesh | Winner | | Ahmednagar District Zone Inter Collegiate Sports, event Handball on 2017-18 | State |
| | 48 | Tagad Dipak | Winner | | Ahmednagar District Zonal Sports | State |

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| | 0 | Sana Carro Santa | | Committee, event Hockey 2018-19 | |
|----|-------------------------|------------------|--|--|---------|
| 49 | Pund Rushikesh Baban | Winner | J. C. College Baramati | Ahmenagar District Zonal Sports Committee "J.C College Baramati",event Baseball on 28 th and 29 th NOV 2018 | State |
| 50 | Patil Shubham | Winner | | Ahmednagar District Zonal Sports Committee, event Hockey on 2018-19 | |
| 51 | Patil Atul D. | Winner | | Ahmednagar District Zone Inter Collegiate Sports, event Baseball on 2017-18 | |
| 52 | Rushikesh Pund | Winner | Dr. Vishwanath Karad MIT World Pease University, Pune | Dr. Vishwanath Karad MIT World Peace University,Pune,event Baseball on 4 th and 8 th Sept 2018 | |
| 53 | Adarshsingh Rajput | Winner | Amrutvahini College of Engineering Sangamner | Inter-Collegiate VolleyballTournament organized by Amrutvahini College of Engineering, Sangamner on 18/10/19 to 19/10/2019 | State . |
| 54 | Adarshsingh Rajput | Runner up | Cummius COE, Pune | All India Inter-Engineering Volley ball championship – PENTACLE 2020 held at Cummius COE, Pune. | State |
| 55 | | Winner | Wardha- NagpurYouth | Winner of Under 21 Youth State | State |

| | Adarshsingh Rajput | | State Volleyboll Champioship | Nagpur and Selected for National at Sikkim on 18 th to 20 th January 2020. | |
|----|----------------------------------|--------|--|---|-------|
| 56 | Shinde Kartikey Gobade Aditya | Winner | Amrutvahini College of Engineering, Sangamner | Inter-Collegiate Hockey Tournament organized by Amrutvahini College of Engineering, Sangamner on 07/09/19 | State |

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| | | | | | College of English |
|----|---|-----------|---|---|--------------------|
| 1 | | | Engineering, Sangamner | Engineering, Sangamner on 07/09/19 | 10900-453903 |
| 57 | Bhosle Vidya Asane Samiksha MhaskeVrushali Abhang Bhakti | Winner | Radhamai Kale MahilaMahav idyalay, Ahmadnagar | Inter-Collegiate Volleyball Tournament organized by Radhamai Kale Mahila Mahavidyalay Ahmadnagar on 30/09/2019 to 01/10/2019 | State |
| 58 | Tawrej Amit | Runner up | Amrutvahini College of Engineering, Sangamner | Inter-Collegiate Table Tennis Tournament organized by Amrutvahini College of Engineering, Sangamner on 13/08/2019 | State |
| 59 | RohitPagare | Winner | SNJB, Chandwad | Project Competition Technical event "EUREKA" 2020 held at SNJB, Chandwad on 12th and 13th Fabruary, 2020. | State |
| 60 | RohitPagare | Winner | MET-BKC, Nashik | Project Competition Technical event "TECHNOFEST" held at MET-BKC, Nashik from 22 nd to 25 th January, 2020. | State |
| 61 | Rohit Pagare | Runner up | College of Engineering & Technology, Shegaon | A National level Technical event "IGNITE" held at College of Engineering & Technology, Shegaon on 17 th and 18 th January, 2020. | National |

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ANNEXURE - III



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

| Sr. No. | Name of Activity . | Details of Activity | Date of Conduction |
|------------|--|---|-------------------------------------|
| | 3 rd International Yoga Day Celebration | 3 rd International Yoga Day Celebration at 2 Open auditorium SCOE, Kopargaon | 21/06/2017 |
| | | | 21/06/2017 |
| 2 | birthday celebration of Hon. Shri. Bipindada Kolhe | birthday celebration of Hon. Shri. Bipindada Kolhe, Sanjivani pre-cadet Training Ground, Kopargaon. | |
| 3 | Tree Plantation Drive to Celebrate "Van Mahotsav" | Tree Plantation Drive to Celebrate "Van Mahotsav" at Sanjivani academy School, Kopargaon. | 06/07/2017 |
| 4 | NSS Orientation Program | NSS Orientation Program held at SCOE Kopargaon. | 17/07/2017 to 19/07/2017 |
| 5 | Digidhan Awareness Program | Digidhan Awareness Program at SCOE Kopargaon. | 17/07/2017 |
| 6 | Swachha Bharat Pakhwada | Swachha Bharat Pakhwada at SCOE Kopargaon. | 1 to 15/08/2017 23/08/2017 to |
| 7 | Slum Children Education Campaign | Slum Children Education Campaign is done near station road Kopargaon. | 28/09/2017 |
| 8 | Blood Group Checkup Camp | Blood Group Checkup Camp at SCOE Kopargaon. | 12/09/2017 |
| 9 | Blood Donation on the occasion of birthday celebration of Shri. Nitindada | birthday celebration of Shri. Nitindada Kolhe Saheb at SCOE Kopargaon. | |
| 10 | and be a smart investor" by CGSI, | A workshop on "How to manage money and be a smart investor" by CGSI, Mumbai at SCOE Kopargaon. | |
| 11 | Mumbai Swacha Bharat Abhiyan – Campus | Swachha Bharat Abhiyan – Campus Cleaning at SCOE Kopargaon. | 15/09/2017 |
| 12 | Cleaning NSS Day Celebration – Hand-washing | a the durching | 24/09/2017 |
| 13 | Shinganapur, Tal. Kopargaon, Dist. | One week Winter Special Camp at | 10/12/2017 t 16/12/2017 |
| 14 | | A Workshop on "Safety & Disaster Management" at SCOE, Kopargaon. | 30, 31/01/2018 |
| 1 | Opportinities in Foreign Countries by | r An Expert Lecture on "Career | 15/02/2018 |
| 1 | Disha International6Blood Donation Camp | Blood Donation Camp at SCOE Kopargaon. | 24/03/2018 |
| 1 | 7 Workshop on Disaster management | Workshop on Disaster management a SCOF Kopargaon. | 31/01/2010 |
| 1 | 8 4th International Yoga Day Celebration | 4th International Yoga Day Celebratic | |
| | 19 Tree Plantation Drive | Tree Plantation Drive at Sanjiva | ni 25/07/2018 |

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| 189 | | | Se A |
|------|--|--|--------------------------------|
| | | | ines in the |
| VE.S | and the f | Academy School Ground, Kopargaon | CO9574-U00 |
| 20- | Swachha Bharat Summer Internship | Number of Activities Conducted:- 1.Door to Door Visit 2.Awareness | 01/05/2018 to 31/07/2018 |
| 21 | Health and Cleanliness Awareness Program | Health and Cleanliness Awareness Program at Sahajanand Nagar, Kopargaon | 07/09/2018 |
| 22 | Celebration of 150th Birth Anniversary of Rashtrapita Mahatma Gandhi | A C | 02/10/2018 |
| 23 | A Workshop on "How to Manage Money and be a Smart Investor" | A Workshop on "How to Manage Money and be a Smart Investor" at SCOE Kopargaon | 20/12/2018 |
| 24 | Mega Thallasemia, Haemoglobin & Blood Group Checkup Camp | | 01/01/2019 |
| 25 | One week Winter Special Camp | One week Winter Special Camp at Dhamori, Tal. Kopargaon, Dist. Ahmednagar | 03/01/2019 to 09/01/2019 |
| 26 | International Yoga Day Celebration | A 4th international yoga day was celebrated on 21 st June 2019 from 6.30am to 8.00 am at open auditorium of Sanjivani Engineering College, kopargaon | 21 st June 2019 |
| 27 | Tree Plantation Drive under Van Mahotsav | NSS team of Sanjivani Engineering College has organized tree plantation drive on 21st July 2019 at 10:00am at Sanjivani Academy back space, kopargaon. | 21st July 2019 |
| 28 | Swachhata Pakhwada | On 16 th Jan. 2020 students have taken Pledge regarding cleanliness. There were 5 teams who went through all classes and given pledge to all students in engineering college. | 16 th Jan. 2020 |
| 29 | Shramdan at Bijotsav Dhamori | On 26 th Jan. 2020 there was a Adbanginath Bijotsav at Dhamori. On that occasion there was huge Annadan program. In that program there were 5000 devotee approximately | 26 th Jan. 2020 |
| 30 | Road Safety Week celebration | On the Occasion of Road Safety week 2020, which was from 11 th Jan. to 17 th Jan 2020, a guest lecture was arranged by Sanjivani engineering college, kopargaon. The guest name is Mr. Vinod Ganwat who is Inspector Motor vehicle, RTO, Shrirampur. | 11 th Jan 2020 |

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| | | | Proping Ko |
|----|----------------------------|--|---------------------------|
| 31 | Street Play On Road Safety | On the Occasion of Road Safety week 2020, which was from 11 th Jan. to 17 th Jan 2020, a street play was arranged by Sanjivani engineering college, kopargaon. The street play was well scripted and presented by the students. Street play was on road safety as well as how to follow the rules of traffic signal and road signals. There was huge public as an audience for the street play. | 10 Jan 2020 |
| 32 | Matdar Janjagruti Abhiyan | Students celebrated National Voters Day i.e. 25 th Jan. 2020, in a new way. On the voters day celebration students decided to spread awareness to all college students about importance of voting. | 25 th Jan 2020 |

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



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IQAC/2019-2020

ACADEMIC AND ADMINISTRATIVE AUDIT REPORT YEAR 2019-2020

Department: Electrical Engineering

| Sr. No. | Particulars | Observation of t | he Auditor | |
|-------------|--|---|--|---|
| A. G | eneral Information of the department | | | |
| A-5 | Examination System | 2. SE, TE, BE: A examination system | omy norms, C As per SPPU, m. | s decided by institut redit based system. , Pune, Credit based re verified and found |
| A-6 | Record of participation of the department in the courses offered by other departments | Department offerin FY B. Tech in & Telecomm Information Telecommunic Second Year Second Year (5) | Mechanical, Contraction, Circlechnology dependent ctronics Engine ctronics Engine (Sem-I) cation Enginee Electrical Circ Sem-II) in Mechanics Sem-II) in Mechanics course S.E. (Notesting) | Computer, Electronics ivil Engineering & t for the course Basic neering. in Electronics & tring dept for course tuits and Machine. chanical Engineering Aech), Electrical & |
| A-7 | Courses in collaboration with other universities, industries, foreign institutions, etc. | er MoU with leading Industry | | |
| | Number of Teaching Post sanctioned and filled | Name | No.s of Post Sanctioned | Filled |
| | | Professor | 02 | 01 |
| A-9 | | Associate Professor | 02 | 01 . |
| | | Assistant Professor | 08 | 08 |
| | | *Remark: Done adv Interview also cond found. | vertise given i lucted, but sui | in News paper and itable candidate not |
| A-10 | Faculty profile with name, qualification, designation, specialization, | Profile of Individua correct. | | |
| | (D.Sc./ D.Litt./ Ph.D./ M. Phil. etc.,) | Total number of fact 10. | ulty available i | in the department is |
| A-13 | Student-Teacher Ratio (programme wise) | Student Teacher Rati 27:01 Need to be reduced, a | | |

Page 1 of 4

| | Record of number of academic support | Nam | e of Post | | IS IO | AC | |
|------|--|--|--------------------------------|--|--|--|--|
| AQI | staff | | inical As | | alletion | - Fij | |
| 1 2 | | 1- | Assistant | | et les | 0000 | |
| A-14 | | Clerk | | | 01 | 603 | |
| | | | Attendan | t | 01 | 0 | |
| | | | | | 00 02 | 0 | |
| | | | | maining post | 02 | 0. | |
| A-16 | Information about research grants, | Nil | | | | | |
| A-17 | project completed and ongoing projects | (Subi | mitted pro | oposal, but not appr | oved) | | |
| | Information of funds received Records of Consultancy services | Nil (I | Develop a | and search for obtai | ning some | funds | |
| A-20 | Records of Consultancy services provided | N1I | | | | | |
| | Records of details of Seminar / | (Need | d to start | consultancy service | es.) | | |
| | Conferences/ Workshops organised and | | | s.20000/- | ~ | | |
| A-25 | the comment CC II | | Health | Benefits of Moder | rn Smart A | gricul | |
| | | | ,, | Sensing Technolo | ogy (AB | MSA | |
| | | Check | | ound OK | | | |
| | Details of departmental Infrastructural | | Total No.s of Laboratory :: 08 | | | | |
| A-30 | Tacinties | | Class Room :: 02 | | | | |
| | | Seminar Hall :: 00 | | | | | |
| | | Tutori | al Room | :: 01 | | | |
| | Records of student enrichment programmes | 2019- 2020 | | Topic | Details o | fExp | |
| | | | | 1.Recent Trends in Electrical Engineering | Dr. B. E. Head o Electrica De KKW C Nasi | f Dept al Eng pt OE&R | |
| | | | Expert | 2. Hardware in loop designing for | Dr. Akbar Associate I | rofess | |
| | of of officiation children | CLUBS DECEN | lecture | Power Electronics Applications" on | KKWIEE | IN INdS | |
| A-32 | of of officiation children | CLUBS DECEN | | Power Electronics Applications" on 3. Energy Auditing and Management, 4. Smart Grid Technologies & 5. Electrical Vehicle | | . N. mkar RIT, | |
| A-32 | of of officiation children | CLUBS DECEN | lecture (Total | Power Electronics Applications" on 3. Energy Auditing and Management, 4. Smart Grid Technologies & 5. Electrical Vehicle 6. Energy Conservation | KKWIEE Dr. V Kalkha HOD, | . N. mkar RIT, Sangl hrath Frainer | |
| A-32 | of of officiation children | CLUBS DECEN | lecture (Total | Power Electronics Applications" on 3. Energy Auditing and Management, 4. Smart Grid Technologies & 5. Electrical Vehicle 6. Energy | KKWIEE Dr. V Kalkha HOD, Islampur, Dr. Das Dashpute, T | . N. mkar RIT, Sangl hrath frainer umbai Rathi, echnic | |

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page 2 of 4

| NA LAN | | Sengineering |
|---------|---|---|
| B-22 | Details of faculty appointed / nominated on Editorial boards at University, State, National and international levels. | A.Y. 2019-20 ➤ Nil |
| B-23 | Details of Awards / Recognitions received by Faculty | A. Y. 2019-20 ➢ Prof. P. V. Thokal: Best Paper Award "International conference on pervasive computing 2020". Found OK |
| C. Stuc | lents Achievements | |
| C-25 | Records of Student profile programme wise | 2018-19: 64 Students admitted (Male-46, Female-18) 2019-20: 66 Students admitted (Male-43, Female-23) Records are verified and found OK |
| C-26 | Records of year wise results of Student | A. Y. 2019-20 ➢ Second Year (Electrical Engg) result May 2019 is 56.45% ➢ Third Year (Electrical Engg) result May 2019 is 56.14% Records are verified and found OK |
| C-27 | Records of Diversity of students | A. Y. 2019-20: ▶ 96.97% of students from home state and 3.03% from other state. A. Y. 2018, 10. |

| | A. Y. 2018-19: |
|--|---|
| | 98.40% of students from home state and 1.56% from other state. |
| | Records are verified and found OK |
| Record of number of students cleared Civil services and Defence services examination, GATE and other examinations | Not Applicable (As students are in Third year only) |
| Record of Student progression/ Placement record | Placement record is not applicable (As students are in Third year only) |
| Details of Awards / Recognitions received by students | |
| Institutional Social Responsibility and extension activities | A.Y. 2019-20 |
| ching Learning Process | |
| Course file | Course file of Prof. R. N. Hajare for subject Basic Electrical Electronics Engineering for FY B. Tech have been checked and verified. No. of lectures planned 43 lectures and executed 23 lectures |
| | examination, GATE and other examinations Record of Student progression/ Placement record Details of Awards / Recognitions Details of Awards / Recognitions received by students Records of students Participation in Institutional Social Responsibility and extension activities Course file |

| and the second second | | Kopangaon 42,5000 |
|-----------------------|--------------|--|
| D-II | oratory File | Lab file of Prof. R. N. Hajare for subject Material Science and Lab For second Year Electrical Engineering has been verified. No. of practical 13 planned and executed 07 lectures. |

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| 7 | | | sengineering tog |
|-----|-------|---|--|
| 103 | D-III | Record of Content Beyond syllabus | Content Beyond syllabus on topic Energy Efficient Motors" for subject Electrical Machine -I of second year Electrical Engineering was conducted and student evaluation is done. |
| | D-IV | Record of Self learning | No.s of Students allotted for self-learning to Prof R.R.Bibave is 10. Presentation of the student on their respective topic was taken and evaluation is carried out. Record found OK. |
| | D-V | Innovative teaching methodology adopted if any | Institute started working on design and implementation of its own Learning Management System (Sanjivani LMS) since January 2020. It has become fully operational from June 2020. The entire teaching-learning process including lectures, practical, Tutorials, Quiz, assignments etc. are completely hosted on Sanjivani LMS. This has made teaching-learning process very |
| 1 | D-VI | | effective in the Covid-19 pandemic situation. ICT facilities are available in all two classroom and 02 Laboratories. Also Conducted Online lectures, prepare Video & uploaded on Youtube etc |

Special remarks by Auditors: 1. Utilize Seed Money for research activities and 2. Suggests to concentrate for placement activities for next year

Prof D. B. Pardeshi Head of Department (Name and signature of Auditee)

Dr. B.B. Bhosale K.J. Somaiya College, Kopargaon (Name and signature of auditors)

CONTRACTOR OF A DECK

Prof. R.G. Zope Coordinator AQACIQAC Sanjivani College of Engineering

.

Dr. N.V. Malpure SSGM College Kopargaon (Name and signature of auditor)

Dr. D.N. Kyatanavar Director & Chairman, IQAC Sanjivani College of Engineering Kopargaon

Kopargaon-423603

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

IQAC/2019-2020

Date: 3/11/2020

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ACADEMIC AND ADMINISTRATIVE AUDIT REPORT YEAR 2019-2020

Department: MBA

| Sr. No. | Particulars | Observation of the Auditor |
|---------|--------------------|---|
| | A. Genera | l Information of the department |
| A-5 | Examination System | Department follows credit system for examination. FY MBA batch 2019-20 Semester-I exams conducted as per the norms of institute, Semester-II evaluation is done as per the norms of government due to pandemic. SY MBA exams conducted as per norms of SPPU. Both as per Credit Systems. |

| A-6 | Record of participation of the | Yes, Dr. V.M. Tidke conducted the course on |
|------|-----------------------------------|---|
| | department in the courses offered | Entrepreneurship for M. tech. |
| | by other departments | Prof. P. S. Kawale developed syllabus for Accounts |
| | | and finance for M. Tech. course |
| A-7 | Courses in collaboration with | Signed MoU with North Western University South |
| | other universities, industries, | Africa. Process of sharing courses initiated. |
| | foreign institutions, etc. | |
| A-9 | Number of Teaching Post | 1 Professor, 2 Associate Professors and 5 Assistant |
| | sanctioned and filled | Professor Sanctioned and filled. |
| A-10 | Faculty profile with name, | Faculty profile checked and verified |
| | qualification, designation, | |
| | specialization,(D.Sc./D.Litt. | |
| | /Ph.D./M.Phil.etc.,) | |
| A-13 | Student-TeacherRatio(programm | 1:17 |
| | ewise) | |
| A-14 | Record of number of academic | Support staff requirement is fulfilled . |
| | support staff | |
| A-16 | Information about research | Applied and qualified for second round for Aspire |
| | grants, project completed and | Impact Oriented research proposal by Dr. M.S. |
| | ongoing projects | Bhayani |
| A-17 | Information of funds received | Funds amounting 2 Lakhs is received from institute |
| | | for Research under the head R&D. Verified in |

| | | 101 HOUSener and the near real, formed in |
|------|---|---|
| | | Budget. |
| A-20 | Records of Consultancy services provided | Verified the records of consultancy services which generated 97,500/- revenue during the academic year. |
| A-25 | Records of details of Seminar /Conferences/Workshops organised and the source of funding | FDP are organized by department. Amount |
| A-30 | Details of departmental Infrastructural facilities | Verified and found to be appropriated |
| A-32 | Records of student enrichment | 15 Programs conducted, verified and found correct |

page 1 of 3

| | | PICO X |
|-------|---|---|
| | programmes | |
| | B. Facul | ty Achievements |
| B-19 | Records of Publications | 8 Research papers published by faculties in granious journals including 3 publications in Scopus Indexed journal. |
| B-21 | Record of participation of Faculty in various academic activities as members of committees at University level, State level, national level, International level bodies. | Dr. V.R. Malkar Member BOS Marketing Management SPPU.Dr. Ankita Pathak Reviewer in various international journals.Records verified. |
| B-21 | Details of faculty appointed /nominated on Editorial boards at University, State, National and international levels. | Dr. Ankita Pathak Reviewer in various international journals. |
| B-23 | Details of Awards /Recognitions received by Faculty | Dr. V.R. Malkar awarded as Innovative teacher in Marketing management at Global Science Summit 2019, Dubai Dr. Vishal Tidke : Received Star Alumni Award by IMS-CRD. |
| | C. Stude | nts Achievements |
| C-25 | Records of Student profile programme wise | Intake 60, Admitted students 61, details verified |
| C-26 | Records of year wise results of Student | Results are pending due to pandemic Covid-19 |
| C-27 | Records of Diversity of students | Other than Maharashtra State Candidates Nil. |
| C-28 | Record of number of students cleared Civil services and Defense services examination, GATE and other examinations | NA |
| C-29 | Record of Student progression/ Placement record | Out of 60 students 3 Joined family business, 55 appeared for placements of which 31 got placed. Placed Students : 56.36% (31/55) Self employed : 5.17% (3/58) Data verified. |
| C-23 | Details of Awards /Recognitio received by students | ns 36 students participated and awarded in various event. Details verified. |
| C-34 | Records of students Participation Institutional Social Responsibility and extension activities | |
| | D. Teachi | ng Learning Process |
| D-I | Course file | Course file of Dr. A.R. Jaswal course Strategic management verified. |
| D-II | Laboratory File | NA |
| D-III | Record of Content Beyond syllabus | Verified for the course strategic management. |
| D-IV | Record of Self learning | Case study and presentation of students . |

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page 2 of 3

| D-V | Innovative teaching methodology adopted if any | Institute started working on design and implementation of its learning management system |
|------|--|---|
| | | implementation of its learning management system Sanjivani LMS since January 2020 has became fully operational from June 2020. The entire teaching |
| | | learning process including lectures, practical, tutorials, quiz, assignment etc are completely hosted |
| | | on Sanjivani LMS platform. This has made teaching learning process very effective in Covid-19 |
| | | Pandemic situation. |
| D-VI | Use of ICT in class room & laboratory instructions | ICT tools FDP conducted by Dr. V.R. Malkar. Google class room, ZOOM, Google meet, presentation tube recorder YouTube channel used by all the faculties in department |

Special remarks by Auditors

- 1. Number of Online certificate should be increased for both students and faculties.
- 2. Department should plan for starting research centre

3. Quality and number of research publication should be increased.

4. Efforts should be made to fetch Research grants from various funding agencies

Name and signature of Auditee _ Dr. V.R. Malkar - My

Name and signature of auditors Dr. B.B. Bhosale K.J. Somaiya College, Kopargaon

Prof. R.G. Zope CoerdinatoralogAGAC Sanjivani College of Engineering Kopargaon-423603

Name and signature of auditor Dr. N.V. Malpure SSGM College Kopargaon

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Dr. D. Kyatanavar Director & Chairman, IQAC Sanjivani College of Engineering Kopargaon

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Sanjivani Rural Education Society's

Sanjivani College of Engineering, Kopargaon 423 603

IQAC/2019-2020

Date: 3/11/2020

ACADEMIC AND ADMINISTRATIVE AUDIT REPORT YEAR 2019-2020

Department: Administration

| | Observation of the Auditor |
|----------------|---|
| A. | Institute |
| ICTE approvals | a. F.Y.B. Tech and First year of M. Tech approvals for autonomy are received from AICTE and UGC are found from 2019-20 to 2028-29. b. AICTE approvals for current and all previous |
| | |

| | | academic years are available. Verified and found correct. |
|-----|---|---|
| A-2 | DTE approvals | DTE approvals for all programs/ branches are available. Verified and found correct. |
| A-3 | State Government. approvals | State Govt. permissions/approval for all programs /branches are available. Verified and found correct. |
| A-4 | SPPU, Pune affiliation | Affiliation letters from SPPU Pune for all branches are available. Verified and found correct. |
| A-5 | CDC Meetings | a. Number of meetings conducted during AY 2019-20:2 b. Average minutes in meetings: 13 c. Average members present for the meetings: 12 Verified and found correct. |
| | B. Recrui | tment of Teaching staff |
| B-1 | AICTE norms for eligibility & pay scale | AICTE norms of eligibility and pay scale are followed. |

| B-2 | Advertisement | Advertisement for recruitment of staff given in daily Sakal dated 24/8/2019. Verified and found correct. |
|-----|---------------|--|
| B-3 | Personal file | Personal files of teaching staff are maintained. Verified file of Dr. S. R. Dandwate (Engineering Science Dept.) |
| B-4 | Service book | a. Service books of teaching staff are maintained. Verified service book of Prof. R G. Zope (E and TC Dept.) |

page 1 of 3

| S. A. B. | | | en e |
|----------|--|-------------------------------|---|
| | 13 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | | b. Need to maintain duplicate copy of service book. |
| | B-5 | Faculty list | List of faculty is available. Total 186 faculty in the list is found. |
| | B-6 | Faculty training and welfare | Record of STTPFDP/Workshop attended by faculty is verified and found correct. |
| | B-7 | Staff Welfare Fund (SWF) | a. Refund of entire contribution at the time of retirement of faculty. b. Financial support is given for education of ward of faculty. c. Support for medical emergencies. d. Financial support is provided against death of faculty or family member. e. Policy coverage is available under accidental death of faculty. |
| | | | Verified and found correct. |
| | | C. Recr | uitment of Non-Teaching staff |
| | C-1 | Ccompetency requirement | As per state Govt. norms. |
| | C-2 | Personal File | Personal files of Non-teaching staff are maintained. Verified personal file of Mr. V. D. Kadam (Administration Dept.) |
| | C-3 | Service book | a. Service books of Non-teaching staff are maintained. Verified service book of Mr. V. D. Kadam (Administration Dept.) b. Need to maintain duplicate copy of service book. |
| | C-4 | Staff list | a. List of Non-teaching staff is available. Total 181 staff in the list is found. b. 11 persons are retired, and recruitment is postponed due to pandemic situation of Covid-19. |
| | | D. Leav | ve Management |
| | D-1 | Leave record | Exam. Duty Leave/ Special Leave/ Study Leave/ C-Off record of faculty is maintained. Verified and found correct. |
| | D-2 | Month wise compile attendance | Verified attendance muster for the AY 2019-20 and found ok. |
| | D-3 | Casual leave | Verified CL record of faculty. Dr. P. M. Patare availed 10 CLs during AY 2019-20. Verified and found ok. |
| | D-4 | Earn leave | Verified El record of faculty. Prof. R. G Zope has 19.5 EL balance. |

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| | | E Con | |
|-----|---------------------|--|--|
| D-5 | Medical leave | Verified ML record. Mr. K. L. Shinde has 6 ML balance (half pay). | |
| D-6 | Vacation | Verified vacation file. Faculty availed 30 days winter vacation. | |
| | E Cor | ntrol of Outsourced Activity | |
| E-1 | Canteen | Given on contract basis. Verified contract agreement. | |
| E-2 | Housekeeping | Outsourced to BVG. Verified agreement. | |
| | F. | Students | |
| F-1 | Student Admission | Admissions are done as per Govt./PNS authority. | |
| F-2 | Student database | a. Student database is maintained, verified and found ok. b. Photo identity should be added in back office. c. Need improvement in the Software regarding student's payment for fees along with SMS to the students about updated status of fees paid. | |
| F-3 | Scholarship | Scholarship application procedure for AY 2019-20 is completed. Verified and found correct. | |
| F-4 | Student Examination | Entire procedure for examination and evaluation is available with the help of software IONEMS and IONDVS. | |

Special remarks by Auditors

Name and signature of Auditee Dr. D. N. Kyatanavar



Name and signature of auditor

Dr. B.B. Bhosale K.J. Somaiya College, Kopargaon

Prof. R.G. Zope Coerdinates IQAQAC Sanjivani College of Engineering Kopargaon-423603

Dr. N.V. Malpure SSGM College Kopargaon

Dr. D. Kyatanavar Director & Chairman, IQAC Director Sanjivani College of Engineering Kopargaon

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