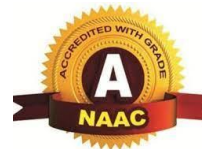




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Naigaon, Tal-Bhor, Dist-Pune-412213.



Academic and Administrative Audit Report (2023-24)

Date of Audit: 04/10/2023

Name of External Auditor: Dr. Hemant Abhyankar

Title	Observations and Suggestions givenby Audit committee
A. Curriculum Planning and Implementation, Governance	Curriculum Planning & syllabus implementationis found to be Satisfactory . Following points needs more concerted& dedicated focus. 1. Remedial Classes and Lecture 2. Record of success of course and remedial classes needs to be maintained Overall Remark : “Satisfactory” . Has governing body & Governance system- Overall Remark : “Satisfactory” .
B. Student Mentoring	1.Mentoring of course-end remedial classes and its success/failure impactneeds to be maintained. Overall Remark : “Rest all issatisfactory.”
C. Faculty Profileand Faculty Development	1. advanced learnings among faculty and students.2. Consultancy, sponsored projects to be taken up. Overall Remark: “Rest all issatisfactory.”
D. Infrastructure and Resources, Purchase, DSR Verification	1. Books and Journal Purchasing purchasing orders to be placed. 2. Verified Overall Remark : “Rest all issatisfactory.”
E. Student SupportSystem and Progression	1. Alumni involvement in final year placements assistance/guidance needs to be improved. Overall Remark: “Rest all issatisfactory.”
F. Industry Academic Interaction and Professional Activities	1.Number of patents to increased 2. Industrial certification courses needsto be increased. Overall Remark : “satisfactory.”
G. ContinuousEvaluation	1.Faculties do continuous assessments for students teaching learning enhancement Overall Remark : “satisfactory.”
H. National Level Workshop, Conference, Project Competition	1. Planned and in process - National Project Competition e-Yantram), need to work on arranging more workshops Overall Remark : “Rest all satisfactory.”
I. Research and Consultancy	1. Planned a FDP, to be executed, 2.Faculties need to go for PhD. 3. Research Publication to be increased Overall Remark : “ Rest all is satisfactory.”
J. Feed back and action taken	1.Feed back system to be improved; Rest all satisfactory

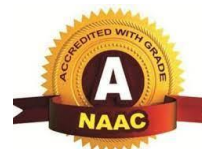


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Academic and Administrative Audit Action Taken Report (2023-24)

Date of Audit: 05/02/2024

Name of External Auditor: Dr. Hemant Abhyankar

Title	Observations and Suggestions given by Audit committee	Action Taken
A. Curriculum Planning and Implementation, Governance	Curriculum Planning & syllabus implementation is found to be Satisfactory . Following points need more concerted & dedicated focus. 1. Remedial Classes and Lecture 2. Record of success of course and remedial classes needs to be maintained Has governing body & Governance system- Overall Remark : “Satisfactory” .	1. Faculty Members are instructed to draft questions and provide notes (within the Univ. syllabus content’s limits) 2. Record of Remedial classes is maintained as per the guidelines given in Academic Policy 3. Governing body meetings held
B. Student Mentoring	1. Mentoring of course-end remedial classes and its success/failure impact needs to be maintained. Overall Remark : “Rest all is satisfactory.”	1. Already Implemented
C. Faculty Profile and Faculty Development	1. advanced learnings among faculty and students. 2. Consultancy, sponsored projects to be taken up. Overall Remark : “Rest all is satisfactory.”	1. Faculty members are requested and encouraged to register for such courses. 2. Process is going on.
D. Infrastructure and Resources, Purchase, DSR Verification	3. Books and Journal Purchasing purchasing orders to be placed. 4. Varified Overall Remark : “Rest all is satisfactory.”	1. Journals purchasing done.
E. Student Support System and Progression	1. Alumni involvement in final year placements assistance/guidance needs to be improved. Overall Remark: “Rest all is satisfactory.”	1. Discussed with Alumni Incharge for necessary steps in coming academic year
F. Industry Academic Interaction and Professional Activities	3. Number of patents to increased 4. Industrial certification courses need to be increased. Overall Remark : “satisfactory.”	1. Requested faculty members to contribute , in patent work 2. Certification courses are already conducted, and some are planned to conduct in coming semesters
G. Continuous Evaluation	1. Faculties do continuous assessments for students teaching learning enhancement Overall Remark : “satisfactory.”	1. Faculty members are already made aware of continuous assessment.

H. National Level Workshop, Conference, Project Competition	1. Planned and in process - National Project Competition e-Yantram) Overall Remark : “ satisfactory. ”	1. Successfully executed and completed the National level Project Competition.
I. Research and Consultancy	1. Planned a FDP, to be executed, 2. Faculties need to go for PhD. 3. Research Publication to be increased Overall Remark : “ Rest all is satisfactory. ”	1. Implemented and conducted a FDP on teaching learning process. 2. Faculties are advised to register for PhD. Few faculties registered 3. Faculties are advised to publish papers
J. Feed back and action taken	1.Feed back system to be improved; Rest all satisfactory	1. Online offline feedback system implemented

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Academic and Administrative Audit Report (2022-23)

Date of Audit: 17/8/2022

Name of External Auditor: Dr. Hemant Abhyankar

Criteria	Observations and Suggestions given by Audit committee
A. Curriculum Planning and Implementation, Governance, IQAC Meeting	Most of the files are updated. More Industrial Visits as per curriculum suggested to carry out. IQAC Meeting held Overall Remark : “Satisfactory” .
B. Student Mentoring	All related files and related documents available. Overall Remark : “Satisfactory” .
C. Faculty Profile and Faculty Development	Number of PhD registration should increase. Paper indexing must check in UGC-care Overall Remark : “Rest all Satisfactory” .
D. Infrastructure and Resources	Infrastructure and Resources are available as per norms Overall Remark : “Rest all Satisfactory” .
E. Student Support System and Progression	Student support system Career Guidance and more skill development program need to be conducted Overall Remark : “Rest all Satisfactory” .
F. Industry Academic Interaction and Professional Activities	OK. Professional chapter and Activities –Needs improvements Overall Remark : “Rest all Satisfactory” .
G. Continuous Evaluation	Continuous evaluation is in process for current semester. For previous semesters it has been done. Overall Remark : “Rest all Satisfactory”
H. Feedback System	Feedback system available- remark-ok

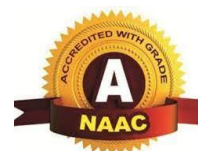


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Academic and Administrative Audit Action Taken Report (2022-23)

Date of Audit: 01/03/2023

Name of External Auditor: Dr. Hemant Abhyankar

Criteria	Observations and Suggestions given by Audit committee	Action Taken
A. Curriculum Planning and Implementation	Most of the files are updated. More Industrial Visits as per curriculum suggested to carry out- Overall Remark : “Satisfactory”.	Industrial Visits organized and visited.
B. Student Mentoring	All related files and related documents available. Overall Remark : “Satisfactory”.	All mentoring files are updated
C. Faculty Profile and Faculty Development	Number of PhD registration should increase. Paper indexing must check in UGC-care Overall Remark : “Rest all Satisfactory”.	Faculties are motivated to do PhD registration. Publish papers in reputed Journals
D. Infrastructure and Resources	Infrastructure and Resources are available as per norms Overall Remark : “Rest all Satisfactory”.	Infrastructure and Resources are available as per norms
E. Student Support System and Progression	Student support system found ok. Carrier Guidance and more skill development program need to be conducted Overall Remark : “Rest all Satisfactory”.	Carrier Guidance and more skill development program need to be conducted
F. Industry Academic Interaction and Professional Activities	OK. Professional chapter and Activities – Needs improvements Overall Remark : “Rest all Satisfactory”.	Process of professional chapter processed. Activities under forum will increase
G. Continuous Evaluation	Continuous evaluation is in process for current semester. For previous semesters it has been done. Overall Remark : “Rest Satisfactory”.	Continuous evaluation done.
H. Feedback System	Feedback system available- remark-ok	Feedback Taken



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Academic and Administrative Audit Report (2021-22)

Date of Audit: 10.09.2021

Name of External Auditor: Dr. Hemant Abhyankar

Criteria	Observations and Suggestions given by Audit committee
Curriculum Planning and Implementation, Governance IQAC Meeting	Institute Academic Calendar in line with university calendar- found ok Teaching plan for all courses available. Suggested to make aware of course objectives and course outcomes (CO's), Program Outcomes (PO's) amongst all students. IQAC Meeting conducted. Overall Remark- Rest all found satisfactory
Student Mentoring	1) Good amount of student Admissions. 2) Mentoring Scheme exists 3) Effective measure of fast and slow learners needs to be improved. Overall Remark- Rest all found satisfactory
Faculty Profile and Faculty Development	1) Good Faculty retention in some departments. 2) Research Publications by faculty need to be improved. 3) Lack of consultancy Projects 4) Good No. of faculty attended workshops seminars/ FDPs. Overall Remark- Rest all found satisfactory
Infrastructure and Resources	1) ICT enabled classrooms. 2) Well- equipped laboratories. 3) Central library with good number of book titles. Overall Remark - Satisfactory
Student Support System and Progression	1. Career Guidance programs are conducted. 2. Placement activities conducted. 3. Students got placed in companies 4. Need to do more student placements Overall Remark- Rest all found satisfactory
Industry Academic Interaction and Professional Activities	1) Good Industry Internship. 2) Guest lecture by Industry Person 3) Less Industry sponsored projects. Overall Remark- Rest all found satisfactory
Feedback	Feedback system followed- Overall Remark- satisfactory

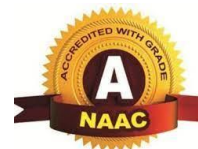


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Academic and Administrative Audit Report (2021-22)

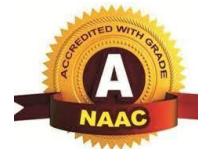
Date of Audit: 21.03.2022

Name of External Auditor: **Dr. Hemant Abhyankar**

Criteria	Observations and Suggestions given by Audit committee	Action Taken
Curriculum Planning and Implementation, Governance IQAC Meeting	Institute Academic Calendar in line with university calendar- found ok Teaching plan for all courses available. Suggested to make aware of course objectives and course outcomes (CO's), Program Outcomes (PO's) amongst all students. IQAC Meeting conducted. Overall Remark- Rest all found satisfactory	Instructed all teachers to make aware properly about CO's and (PO's) to all students.. Faculties followed the suggested things
Student Mentoring	4) Good amount of student Admissions. 5) Mentoring Scheme exists 6) Effective measure of fast and slow learners needs to be improved. Overall Remark- Rest all found satisfactory	Measures for slow and advanced learners implemented and improved in the existing system
Faculty Profile and Faculty Development	5) Good Faculty retention in some departments. 6) Research Publications by faculty need to be improved. 7) Lack of consultancy Projects 8) Good No. of faculty attended workshops seminars/ FDPs. Overall Remark- Rest all found satisfactory	Already identified some projects / products for incubation center. The success of this will help us in getting consultancy. Also trying to get consultancy projects from nearby industries. Faculty members have been asked to increase the number of publications.
Infrastructure and Resources	4) ICT enabled classrooms. 5) Well- equipped laboratories. 6) Central library with good number of book titles. Overall Remark - Satisfactory	Infrastructure and resources are already available as per the norms.
Student Support System and Progression	1. Career Guidance programs are conducted. 2. Placement activities conducted. 3. Students got placed in companies 4. Need to do more student placements Overall Remark- Rest all found satisfactory	To improve placement, it has planned and given training to final year students. This has huge job market and hence expecting to improve placement.
Industry Academic Interaction and Professional Activities	4) Good Industry Internship. 5) Guest lecture by Industry Person 6) Less Industry sponsored projects. Overall Remark- Rest all found satisfactory	Faculties and students are advised to go for more industry sponsored projects. Student from different departments took and completed industry sponsored projects.
Feedback	Feedback system followed- Overall Remark- satisfactory	Feedback system followed



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Academic and Administrative Audit Report (2020-21)

Date of Audit: 12/04/2020

Name of External Auditor: Dr. Hemant Abhyankar

Title	Observations and Suggestions givenby Audit committee
A. Curriculum Planning and Implementation, Governance	Curriculum Planning & syllabus implementationis found to be Satisfactory . Following points needs more concerted& dedicated focus. 1. Online Lecture Conduction 2. Providing notes and study materials online to students 3. Exam conduction online Overall Remark : “Satisfactory” . Has governing body & Governance system-
B. Student Mentoring	Student mentoring syatem maintained. GFM-Guardian Faculty Member for a group of 20-25 students implemented. Overall Remark : “Rest all issatisfactory.”
C. Faculty Profileand Faculty Development	1. Faculty need to improve online teaching 2. utilization of online platforms like zoom, google meet etc..to be utilized more.. Overall Remark: “Rest all issatisfactory.”
D. Infrastructure and Resources, Purchase, DSR Verification	Available as per norms. Physical visit not done due to COVID.
E. Student SupportSystem and Progression	1. Studnets need to be advised to go for online copurses.. Overall Remark: “Rest all issatisfactory.”
F. Industry Academic Interaction and Professional Activities	Due to COVID Physical visits to industries
G. ContinuousEvaluation	1. Online tests conducted. Overall Remark : “satisfactory.”
H. National Level Workshop, Conference, Project Competition	1. Online workshops conducted..Awareness about COVID “ Rest all satisfactory.”
I. Research and Consultancy	1. Planned a FDP, to be executed, Overall Remark : “ satisfactory.”
J. Feed back and action taken	1.ONLINE FEEDBCK TO BE TAKEN; Rest all satisfactory

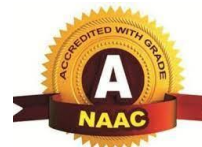


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Academic and Administrative Audit Action Taken Report (2020-21)

Date of Audit: 05/02/2021

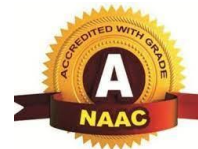
Name of External Auditor:

Title	Observations and Suggestions given by Audit committee	Action Taken
A. Curriculum Planning and Implementation , Governance	Curriculum Planning & syllabus implementation is found to be Satisfactory . Following points need more concerted & dedicated focus. 1. Online Lecture Conduction 2. Providing notes and study materials online to students 3. Exam conduction online Overall Remark : “Satisfactory” . Has governing body & Governance system-	1. Faculties conducted the lectures online 2. Study material provided through online 3. Exams conducted online
B. Student Mentoring	Student mentoring system maintained. GFM-Guardian Faculty Member for a group of 20-25 students implemented. Overall Remark : “Rest all is satisfactory.”	1. Already Implemented
C. Faculty Profile and Faculty Development	1. Faculty need to improve online teaching 2. Utilization of online platforms like zoom, google meet etc. to be utilized more.. Overall Remark: “Rest all is satisfactory.”	1. Faculty members improved online teaching. 2. Used online platforms like zoom , Google meet etc..for online teaching
D. Infrastructure and Resources, Purchase, DSR Verification	Available as per norms. Physical visit not done due to COVID.	Available as per norms. Physical visit not done due to COVID.
E. Student Support System and Progression	1. Students need to be advised to go for online courses.. Overall Remark: “Rest all is satisfactory.”	1. Students undergone online courses, which enhanced their skills
F. Industry Academic Interaction and Professional Activities	Due to COVID Physical visits to industries not done	Due to COVID Physical visits to industries not done
G. Continuous Evaluation	1. Online tests conducted. Overall Remark : “satisfactory.”	Online classes and online tests conducted for students continuous evaluation

H. National Level Workshop, Conference, Project Competition	1. Online workshops conducted..Awareness about COVID “Rest all satisfactory.”	1. Online workshop conducted
I. Research and Consultancy	1. Planned a FDP, to be executed, Overall Remark : “ satisfactory. ”	1. FDP Conducted
J. Feed back and action taken	1.ONLINE FEEDBCK TO BE TAKEN; Rest all satisfactory	Feedvback taken



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Academic and Administrative Audit Report (2019-20)

Date of Audit: 16/9/2019

Name of External Auditor: **Dr. Hemant Abhyankar**

Title	Observations and Suggestions givenby Audit committee
A. Curriculum Planning and Implementation, Governance	Curriculum Planning & syllabus implementationis found to be Satisfactory . Following points needs more concerted& dedicated focus. 1. Curriculum planning is inline with the university calendar 2. Suggestion for organizing more number of open ended experiment in each practical subject. More focus on project based learning Overall Remark : “ Satisfactory ”. Has governing body & Governance system- Overall Remark : “ Satisfactory ”.
B. Student Mentoring	Having student mentoring system Overall Remark : “ Rest all issatisfactory. ”
C. Faculty Profileand Faculty Development	1. Suggestion to upload notes, question papers and study materials on website.. Overall Remark: “ Rest all issatisfactory. ”
D. Infrastructure and Resources, Purchase, DSR Verification	.Verified and found ok as per norms. Overall Remark : “ Rest all issatisfactory. ”
E. Student SupportSystem and Progression	1. Suggested to motivate students to go for higher studies.. Overall Remark: “ Rest all issatisfactory. ”
F. Industry Academic Interaction and Professional Activities	1.Expert talk of industry person 2. Student placement Overall Remark : “ satisfactory. ”
H. National Level Workshop, Conference, Project Competition	Workshop conference, short term programs conducted Rest all satisfactory.”
I. Research and Consultancy	1. IPR, Patent awareness to be created more amongst students and teachers 2.Faculties need to go for PhD. 3. Research Publication to be increased Overall Remark : “ Rest all is satisfactory. ”
J. Feed back and action taken	1.Feed back system implemented; Rest all satisfactory

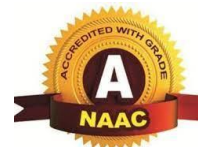


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Naigaon, Tal-Bhor, Dist-Pune-412213.



Academic and Administrative Audit Action Taken Report (2019-20)

Date of Audit: 10/02/2020

Name of External Auditor: Dr. Hemant Abhyankar

Title	Observations and Suggestions given by Audit committee	Action Taken
A. Curriculum Planning and Implementation, Governance	<p>Curriculum Planning & syllabus implementation is found to be Satisfactory. Following points need more concerted & dedicated focus.</p> <ol style="list-style-type: none">1. Curriculum planning is inline with the university calendar2. Suggestion for organizing more number of open ended experiments in each practical subject. More focus on project based learning <p>Overall Remark : “Satisfactory”. Has governing body & Governance system- Overall Remark : “Satisfactory”.</p>	<ol style="list-style-type: none">1. Curriculum planning is inline with the university calendar2. Open ended experiments, project based learning implemented
B. Student Mentoring	<p>Having student mentoring system Overall Remark : “Rest all is satisfactory.”</p>	Already Implemented
C. Faculty Profile and Faculty Development	<ol style="list-style-type: none">1. Suggestion to upload notes, question papers and study materials on website.. <p>Overall Remark: “Rest all is satisfactory.”</p>	Notes, question papers and study materials uploaded on website / Google drives and shared the links with the students.
D. Infrastructure and Resources, Purchase, DSR Verification	<p>Verified and found ok as per norms. Overall Remark : “Rest all is satisfactory.”</p>	Verified and found ok as per norms.
E. Student Support System and Progression	<ol style="list-style-type: none">1. Suggested to motivate students to go for higher studies. <p>Overall Remark: “Rest all is satisfactory.”</p>	1. Students are motivated and advised to go for higher studies. Few students gone for higher studies.
F. Industry Academic Interaction and Professional Activities	<p>Expert talk by industry person to be arranged. Student placement to be improved Overall Remark : “satisfactory.”</p>	<ol style="list-style-type: none">1. Expert talk by industry person arranged2. Worked for student placements. Students got placed in companies
H. National Level Workshop, Conference, Project Competition	<p>Workshop conference, short term programs conducted Rest all satisfactory.”</p>	<ol style="list-style-type: none">1. Workshops conducted

I. Research and Consultancy	1. IPR, Patent awareness to be created more amongst students and teachers 2. Faculties need to go for PhD. 3. Research Publication to be increased Overall Remark : “ Rest all is satisfactory. ”	1. More awareness amongst students about IPR, Patents created. 2. Faculties are advised to register for PhD. 3. Faculties are advised to publish papers
J. Feed back and action taken	1. Feed back system implemented; Rest all satisfactory	1. Online offline feedback system implemented



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