



Mahatma Education Society's
Pillai HOC College of Engineering and Technology,
Rasayani

(Approved by AICTE, DTE, and Affiliated to the University of Mumbai
Accredited by the NBA for Civil, Computer, Information Technology & Mechanical
Engineering. NAAC Accredited A grade in the first Cycle)

Academic Audit Reports

Academic Audit consists of Adherence to Academic Activity, curriculum audit, ICT in Teaching-Learning

Mahatma Education Society's
Pillai HOC College of Engineering and Technology, Rasayani
Department of Civil Engineering

NOTICE

06-11-2018

All faculty members of Civil Engineering Department are hereby informed that academic audit will be conducted for OSAY 18-19 , as mentioned below.

Schedule of audit will be as follows:

Sr.No:	Auditee	Auditor	Date	Time
1	Mr. R.P.Narwade	Mr. Karthik Nagarajan	09-11-2018	10.30-11.30
2	Dr. Vinay Nikam	Ms. Manisha Jamgade	09-11-2018	11.30-12-.30
3	Dr. Shilpa Kewate	Mr. Karthik Nagarajan	09-11-2018	2.00-4.00
4	Dr. Amit Dasgupta	Dr. Shilpa Kewate	09-11-2018	11.00-12.00
5	Mr. Karthik Nagarajan	Dr. Amit Dasgupta	09-11-2018	10.30-11.30
6	Ms. Manisha Jamgade	Mr. Karthik Nagarajan	09-11-2018	11.30-12-.30
7	Ms. Madhulika Sinha	Dr. Shilpa Kewate	09-11-2018	11.00-12.00
8	Ms. Sonali Baviskar	Mr. Sayed Anwar	09-11-2018	2.00-4.00
9	Mr. Sayed Anwar	Mr. Karthik Nagarajan	09-11-2018	11.30-12-.30
10	Mr. Manish Mane	Dr. Shilpa Kewate	09-11-2018	11.30-12-.30
11	Mr. Harshal Pathak	Dr. Amit Dasgupta	09-11-2018	11.30-12-.30
12	Ms. Steffy Stephen	Ms. Manisha Jamgade	09-11-2018	11.30-12-.30
13	Ms. Ashwini P.	Mr. Karthik Nagarajan	09-11-2018	10.30-11.30
14	Ms. Gayatri Deshpande	Ms. Sonali Baviskar	09-11-2018	11.30-12-.30
15	Mr. Shivraj Patil	Dr. Shilpa Kewate	09-11-2018	2.00-4.00
16	Mr. Chaitanya Khair	Ms. Manisha Jamgade	09-11-2018	10.30-11.30
17	Ms. Swati Mhaskar	Ms. Madhulika Sinha	09-11-2018	11.30-12-.30
18	Ms. Pradnya Rane	Dr. Shilpa Kewate	09-11-2018	2.00-4.00

The following points will be audited

CAP
Assignment
Lecture & Tutorial Attendance
Lab Attendance
TGMS
Study Materials
Other Responsibilities


H.O.D.

Civil Engineering Department

Mahatma Education Society's
Pillai HOC College of Engineering and Technology, Rasayani
Department of Civil Engineering

Academic Audit - OSAY 2018-19
Consolidated Report

	Name of faculty:	Dr. Viny Nikam	Dr. Amit Dasgupta	Dr. Shilpa Kewate	Mr. R. P. Narwade	Mr. Karthik Nagarajan	Ms. Manisha Jamgade	Ms. Madhulika Sinha	Ms. Sonali Bavisar	Mr. Sayed Anwar	Mr. Manish Mane	Mr. Harsahal Pathak	Ms. Steffy Stephen	Ms. Gayatri Deshpande	Mr. Shivraksh Patil	Mr. Chaitanya Khair	Ms. Swati Mhaskar	Ms. Ashwini P.	Ms. Pradnya Rane
Sr No	Particulars																		
1	Course Academic Plan	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available
2	Assignment	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available
3	Lecture & Tutorial Attendance	Available - in online sheet	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available

5	Study Materials	notes ready till current module	Available - ppt, notes	Available	Available in Google classroom	Available	Handwritten Notes, PPTs are available	Available	Available	Available	Handwritten notes, ppt and printed notes	Available	Available	Available	Available	Available	Available	Available	Available
7	Personal File	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available
8	Course File	Available	Available	Available	Available in	Available	Available	Available	Updated	Updated	Available	Updated	Updated	Updated	Updated	Updated	Updated	Updated	Updated
9	Other Responsibilities	Consultancy work - details available	EG Lab - details available	Mini project details available, IGBC report to be added	2 MOU signed, 3 placement drive planned	Available	ME coordinator, Dept. Journal details available	SIG details, New sletter, CC, Lab details available	Lab details, available	Lab details, available	Alumni, sports, CC, Lab details available	All Lab details, BE project details available	Lab details, available	Lab details, available	Lab details, available	Lab details, available	Lab details, available	DEC details, Lab details, available	Lab details, available

*NA - Not Applicable

HOD (Civil Dept)

Mahatma Education Society's
Pillai HOC College of Engineering and Technology, Rasayani
Department of Civil Engineering

NOTICE

11-02-2019

All faculty members of Civil Engineering Department are hereby informed that academic audit will be conducted for ESAY 18-19 , as mentioned below.

Schedule of audit will be as follows:

Sr.No:	Auditee	Auditor	Date	Time
1	Mr. R.P.Narwade	Mr. Karthik Nagarajan	15-02-2019	10.30-11.30
2	Dr. Vinay Nikam	Ms. Manisha Jamgade	15-02-2019	11.30-12-.30
3	Dr. Shilpa Kewate	Mr. Karthik Nagarajan	15-02-2019	2.00-4.00
4	Dr. Amit Dasgupta	Dr. Shilpa Kewate	15-02-2019	11.00-12.00
5	Mr. Karthik Nagarajan	Dr. Amit Dasgupta	15-02-2019	10.30-11.30
6	Ms. Manisha Jamgade	Mr. Karthik Nagarajan	15-02-2019	11.30-12-.30
7	Ms. Madhulika Sinha	Dr. Shilpa Kewate	15-02-2019	11.00-12.00
8	Ms. Sonali Baviskar	Mr. Sayed Anwar	15-02-2019	2.00-4.00
9	Mr. Sayed Anwar	Ms. Manisha Jamgade	15-02-2019	11.30-12-.30
10	Mr. Manish Mane	Dr. Shilpa Kewate	15-02-2019	11.30-12-.30
11	Mr. Harshal Pathak	Dr. Amit Dasgupta	15-02-2019	11.30-12-.30
12	Ms. Steffy Stephen	Ms. Manisha Jamgade	15-02-2019	11.30-12-.30
13	Ms. Ashwini P.	Mr. Karthik Nagarajan	15-02-2019	10.30-11.30
14	Ms. Gayatri Deshpande	Ms. Sonali Baviskar	15-02-2019	11.30-12-.30
15	Mr. Shivraj Patil	Dr. Shilpa Kewate	15-02-2019	2.00-4.00
16	Mr. Chaitanya Khaire	Ms. Manisha Jamgade	15-02-2019	10.30-11.30
17	Ms. Swati Mhaskar	Ms. Madhulika Sinha	15-02-2019	11.30-12-.30
18	Ms. Pradnya Rane	Dr. Shilpa Kewate	15-02-2019	2.00-4.00

The following points will be audited

CAP
Assignment
Lecture & Tutorial Attendance
Lab Attendance
TGMS
Study Materials
Other Responsibilities



H.O.D.

Civil Engineering Department

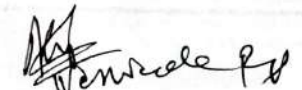
Mahatma Education Society's
Pillai HOC College of Engineering and Technology, Rasayani
Department of Civil Engineering

Academic Audit - ESAY 2018-19
Consolidated Report

	Name of faculty:	Dr. Vina y Nikam	Dr. Amit Das gupta	Dr. Shilpa Kewat e	Mr. R. P. Narwa de	Mr. Karthi k Nagar ajan	Ms. Mani sha Jamg ade	Ms. Mad hulik a Sinh a	Ms. Son ali Bavi skar	Mr. Say ed An war	Mr. Ma nish Ma ne	Mr. Hars hal Patha k	Ms. Steff y Step hen	Ms. Gaya tri Desh pand e	Mr. Shivr aj Patil	Mr. Chai tany a Khai re	Ms. Swat i Mha skar	Ms. Ash wini P.	Ms. Prad nya Rane
S r No	Par ticu lars																		
1	Cou rse Aca dem ic Plan	Avail able	Avail able	Availa ble	Availa ble	Availa ble	Avail able	Avail able	Avail able	Avail able	Avail able	Avail able	Avail able	Avail able	Avail able	Avail able	Avail able	Avail able	Avail able
2	Assi gnm ent	Avail able	Avail able	Availa ble	Availa ble	Availa ble	Avail able	Avail able	Avail able	Avail able	Avail able	Avail able	Avail able	Avail able	Avail able	Avail able	Avail able	Avail able	Avail able
3	Lect ure & Tut orial Atte nda nce	Avail able - in onlin e sheet	Avail able	Availa ble	Availa ble	Availa ble	Avail able	Avail able	Avail able	Avail able	Avail able	Avail able	Avail able	Avail able	Avail able	Avail able	Avail able	Avail able	Avail able

5	Stud y Mat erial s	notes ready till curre nt modu le	Avail able - ppt, notes	Availa ble	Availa ble in Googl e classr oom	Availa ble	Hand writt en Note s, PPTs are avail able	Avail able	Avail able	Avail able	Avail able	Hand writt en note s, ppt and prin ted note s	Avail able	Avail able	Avail able	Avail able	Avail able	Avail able	Avail able
7	Pers onal File	Avail able	Avail able	Availa ble	Availa ble	Availa ble	Avail able	Avail able	Avail able	Avail able	Avail able	Avail able	Avail able	Avail able	Avail able	Avail able	Avail able	Avail able	Avail able
8	Cou rse File	Avail able	Avail able	Availa ble	Availa ble in	Availa ble	Avail able	Avail able	Upd ated	Upd ated	Avail able	Upd ated	Upd ated	Upd ated	Upd ated	Upd ated	Upd ated	Upd ated	Upd ated
9	Oth er Res pon sibil ities :	Cons ultan cy work - detail s avail able	EG Lab - detail s Avail able	Mini projec t details availa ble, IGBC report added	2 MOU signed , 2 place ment drive done	Availa ble	ME coor dianator, Dept. Jour nal detail s avail able	SIG detail s, New slette r, CC, Lab detail s avail able	Lab deta ils, avail able	Lab deta ils, avail able	Alu min i, spor ts, CC , Lab deta ils avail able	All Lab detail s, BE proje ct detail s avail able	Lab detail s, avail able	Lab detail s, avail able	Lab detail s, avail able	Lab detail s, avail able	DEC detail s, Lab deta ils, avail able	Lab deta ils, avail able	Lab deta ils, avail able

*NA - Not Applicable


HOD (Civil Dept)

Mahatma Education Society's

Pillai HOC College of Engineering and Technology, Rasayani

Department of Computer Engineering

Thu 1 Nov, 2018


NOTICE

All the faculty members are hereby informed that the course file and lab file audit for OSAY 2018-19 is scheduled on Sat 10 Nov, 2018. The following faculty members are nominated as auditors.

1. Ms. Srijita Bhattachrjee

2. Ms. Rajshree Gadhave

All the Course In-charges complete the course file and lab file before the audit.



HoD

Dr. Ashok Kanthe

Mahatma Education Society's
Pillai HOC College of Engineering and Technology, Rasayani
Department of Computer Engineering

Academic Audit Report

Academic Year:

OSAY
2018-19

Strengths:

Proper maintain course file.

Weakness/Areas of improvement:

1) Project quality has to be strengthened.
2) Less count of students participated in national level competitions.


Name and Signature of the Auditor


Name and Signature of HoD

Mahatma Education Society's

Pillai HOC College of Engineering and Technology, Rasayani

Department of Computer Engineering

Mon 22 April, 2019

NOTICE

All the faculty members are hereby informed that the course file and lab file audit for ESAY 2018-19 is scheduled on Sat 11 May 2019. The following faculty members are nominated as auditors.

1. Ms. Babita Bhagat
2. Ms. Srijita Bhattachrjee

All the Course In-charges complete the course file and lab file before the audit.



HoD

Dr. Ashok Kanthe

Mahatma Education Society's
Pillai HOC College of Engineering and Technology, Rasayani
Department of Computer Engineering

Academic Audit Report

Academic Year: **ESAY**
2018-19

Strengths:

study material (notes)
was good.

Weakness/Areas of improvement:

- 1) slow learner action plan need to be strengthen.
- 2) TG record has to be updated regularly.


Name and Signature of the Auditor

(Babita B)


Name and Signature of HoD

MAHATMA EDUCATION SOCIETY'S
Pillai Hoc College of Engineering & Technology, Rasayani
Department of Electrical Engineering

Academic Audit Every year 2018-19

sr no	Particulars	Auditor Remarks and Suggestions
1	Academic Plan (Calendar, Timetable, Schedule of examinations) and Execution	Available in course f'le.
2	Lecture Plan and Execution	yes Available in course f'le.
3	Faculty Course Files.	Excellent.
4	Upkeeping of laboratory resources	Lab audit done at the beginning of every semester.
5	Teaching and learning process (Innovative teaching and evaluation method).	workshop, seminar, industrial visit
6	Attendance Monitoring	yes. monthly defaulter list is displayed.
7	Record of visiting / expert Lectures	Reports available on website.
8	Students counseling and mentoring	Done in TAMS Slot.
9	Feedback from students	AMS system
10	Industrial visits	File Available with IV coordinator
11	Faculty achievements	yes
12	PTI (parents feedback)	Available with feedback f'le.
13	Remedial measures to improve academic performance of weak students.	Available.
14	Students' participation in co- curricular (including professional societies) and extra-curricular activities.	Available
15	Result analysis completed for previous term results	Available yearwise.
16	Departmental Magazine	Available.
17	Slow learner and advance learner	Identified & Extra lecture are taken.
18	Curricular/Co-curricular/extra-curricular/value added programs and enrichment programs are conducted at the department and are mapped with POs and PSOs	Event f'les available with mapping.
19	Internship and placement data	Available with tpo coordinator
20	Skill development online courses opted by students (NPTEL, Spoken Tutorials)	Done in given slot.
21	Department conducted activities with the companies with whom MoU is signed	yes
22	Faculty professional society membership	All faculty have membership

23	Faculty participation in attending /organizing STTP / FDP / WS / Seminars / Conferences	yes available.
24	Preparation and utilization of budget.	
25	Project File	Done at the beginning of every sem
26	Time Table and Load allocation	Available
27	Student Chapter	Available
	Identify research areas, formation of research groups and submission of proposal for external funding.	Available
28	Faculty interaction with outside world.	Need more participation
29	Faculty performance appraisal.	Done at the end of the year
30	Motivation to Faculty.	Done regularly by Principal
31	Students' placement and higher studies.	HOD & management in faculty meeting Available
32	Upgradation and utilization of laboratory resources.	Labs are upgraded as per requirement.
33	Involvement of students in skill based activities.	Active Participation
34	Skill upgradation of technical (non-teaching) staff	Available
35	Attainment	Done

Suggestions for improvement:

1. more Research activities like publication, consultancy and funding.
2. identify add on courses, certification courses

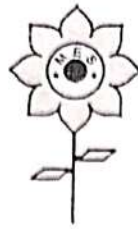
Audit done by (Name and Signature with date):

1. Pranita chavan (Phavan)
2. Rekha (Rekha D.)
3. A. Sayad

4



(Phavan)
(P. R. Chavan)
Head of the Department



Mahatma Education Society's

Pillai HOC College of Engineering & Technology, Rasayani

Department of Electronics & Telecommunication Engineering

Wednesday, 2nd January 2019

Notice

All faculty are hereby informed that academic audit for ESAY 2018-19 is scheduled on Saturday, 5th January 2020 at 10.30 am in HOD Cabin to check the preparedness of each faculty for this semester. Pl make sure to attend the same with course file which contains Notes, Question bank, Lab manual, Assignments, etc. as applicable for teaching load allocated to you for this sem.

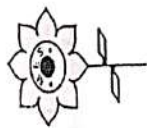
Ms. Rekha Dhawan

Ms. Neha Rai

Academic Review Committee

Ms. Divya Chirayil





Head of the Department



Mahatma Education Society's
Pillai HOC College of Engineering and Technology
DEPARTMENT OF ELECTRONICS AND TELECOMMUNICATION ENGINEERING

Academic Audit (ESAY 2018-19)

Sr. No.	Name of Faculty	Subject	Class	1	2	3	4	5	6	7	8	9	10	Sign
1	Ms. Divya Chirayil	PCE	SE/SEM 4	Available	Available	Available	Available	Available	Available	Available	video lectures	Available	Available	<i>Divya</i>
2	Ms. Neha Rai	SCN	BE/SEM 8	Available	Available	Available	Available	Available	Available	Available	ppt, video lectures	Available	Available	<i>Neha</i>
3	Ms. Swati Nandusekar	ARWP	TE/SEM 6	Available	Available	Available	Available	NA as taking for first time	Available	Available	video lectures	Available	Available	<i>Swati</i>
		TNM	BE/SEM 8	Available	Available	Available	Available	Available	Available	Available	ppt, video lectures	Available	Available	<i>Swati</i>
4	Ms. Rekha Dhawan	EDC-II	SE/SEM 4	Available	Available	Available	Available	Available	Available	Available	video lectures	Available	Available	<i>Rekha</i>
		IPMV	TE/SEM 6	Available	Available	Available	Available	NA as taking for first time	Available	Available	video lectures	Available	Available	<i>Rekha</i>
5	Ms. Mansi Subhedar	CCN	TE/SEM 6	Available	Available	Available	Available	NA as taking for first time	Available	Available	video lectures	Available	Available	<i>Mansi</i>
6	Mr. Shashikant Renushe	SS	SE/SEM 4	Available	Available	Available	Available	Available	Available	NA as per syllabus	video lectures	Available	NA as per syllabus	<i>Shashikant</i>
7	Mr. Upendra Patil	MCA	TE/SEM 6	Available	Available	Available	Available	NA as taking for first time	Available	Available	video lectures	Available	Available	<i>Upendra</i>

Sr. No.	Name of Faculty	Subject	Class	1	2	3	4	5	6	7	8	9	10	Sign
8	Ms. Anila Varghese	IVC	BE/SEM 8	Available	Available	Available	Available	Available	Available	Available	ppt, video lectures	Available	Available	
9	Mr. Pratik Mhatre	W/N	BE/SEM 8	Available	Available	Available	Available	Available	Available	Available	ppt, video lectures	Available	Available	
10	Ms. Priya Tambe	RADAR	TE/SEM 6	Available	Available	Available	Available	NA as taking for first time	Available	Available	video lectures	Available	Available	
11	Ms. Pooja Shukre	LIC	SE/SEM 4	Available	Available	Available	Available	Available	Available	Available	video lectures	Available	Available	

Auditors Remarks : —

Pooja (Ms. Pooja Shukre)
Name & Sign of Auditor 1

Ms. Neha Rai
Name & Sign of Auditor 2

Pooja
(Divya chireyil)



Mahatma Education Society's

Pillai HOC College of Engineering & Technology, Rasayani

Department of Electronics & Telecommunication Engineering

Notice

All faculty are hereby informed that Academic Audit (Stage -II) for ESAY 2018-19 is scheduled on Friday, 12th April 2019 from 10.30 am to 1.00 pm in HOD Cabin. Pl make sure to attend the same with required documents.

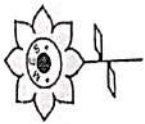
Ms. Rekha Dhawan

Ms. Neha Rai

Academic Review Committee

Ms. Divya Chirayil

Head of the Department



Mahatma Education Society's
Pillai HOC College of Engineering and Technology
DEPARTMENT OF ELECTRONICS AND TELECOMMUNICATION ENGINEERING

Academic Audit (ESAY 2018-19)

Sr. No.	Name of Faculty	Subject	Class	1	2	3	4	5	6	7	Sign
1	Ms. Divya Chirayil	PCE	SE/SEM 4	Available	Available	Available	Available	Available	Available	Available	<i>[Signature]</i>
2	Ms. Neha Rai	SCN	BE/SEM 8	Available	Available	Available	Available	Solution available with marking scheme	Solution available with marking scheme	Available	<i>[Signature]</i>
3	Ms. Swati Nandusekar	ARWP	TE/SEM 6	Available	Available	Available	Available	Available	Available	Available	<i>[Signature]</i>
		TNM	BE/SEM 8	Available	Available	Available	Available	Solution available with marking scheme	Solution available with marking scheme	Available	<i>[Signature]</i>
4	Ms. Rekha Dhawan	EDC-II	SE/SEM 4	Available	Available	Available	Available	Available	Available	Available	<i>[Signature]</i>
		IPMV	TE/SEM 6	Available	Available	Available	Available	Solution available with marking scheme	Solution available with marking scheme	Available	<i>[Signature]</i>
5	Ms. Mansi Subhedar	CCN	TE/SEM 6	Available	Available	Available	Available	Available	Available	Available	<i>[Signature]</i>
6	Mr. Shashikant Renuke	SS	SE/SEM 4	NA as per syllabus	Available	Available	Available	Available	Available	NA as per syllabus	<i>[Signature]</i>
7	Mr. Upendra Patil	MCA	TE/SEM 6	Available	Available	Available	Available	Available	Available	Available	<i>[Signature]</i>
8	Ms. Anila Varghese	IVC	BE/SEM 8	Available	Available	Available	Available	Solution available with marking scheme	Solution available with marking scheme	Available	<i>[Signature]</i>
9	Mr. Pratik Mhatre	WN	BE/SEM 8	Available	Available	Available	Available	Solution available with marking scheme	Solution available with marking scheme	Available	<i>[Signature]</i>
10	Ms. Priya Tambe	RADAR	TE/SEM 6	Available	Available	Available	Available	Available	Available	Available	<i>[Signature]</i>
11	Ms. Pooja Shukre	LJC	SE/SEM 4	Available	Available	Available	Available	Available	Available	Available	<i>[Signature]</i>

Auditors Remarks :

[Signature]
Name & Sign of Auditor 2

[Signature]
Divya Chirayil

[Signature]
Name & Sign of Auditor 1



Mahatma Education Society's

Pillai HOC College of Engineering & Technology, Rasayani

Department of Electronics & Telecommunication Engineering

Wednesday, 3rd July 2018

Notice

All faculty are hereby informed that academic audit for OSAY 2018-19 is scheduled on Saturday, 7th July 2019 at 10.30 am in HOD Cabin to check the preparedness of each faculty for this semester. Pl make sure to attend the same with course file which contains Notes, Question bank, Lab manual, Assignments, etc. as applicable for teaching load allocated to you for this sem.

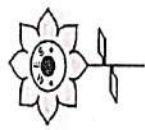
Ms. Rekha Dhawan

Ms. Neha Rai

Academic Review Committee

Ms. Divya Chirayil



Head of the Department



Mahatma Education Society's
Pillai HOC College of Engineering and Technology
DEPARTMENT OF ELECTRONICS AND TELECOMMUNICATION ENGINEERING


Academic Audit (OSAY 2018-19)


Sr. No.	Name of Faculty	Subject	Class	1	2	3	4	5	6	7	8	9	10	Sign
1	Ms. Divya Chirayil	DSD	SE/SEM 3	Available	Available	Available	Available	Available	Available	Available	video lectures	Available	Available	
2	Ms. Swati Nandusekar	EME	TE/SEM 5	Available	Available	Available	Available	NA as taking for first time	Available	NA as per syllabus	video lectures	Available	NA as per syllabus	
		IVP	BE/SEM 7	Available	Available	Available	Available	NA as taking for first time	Available	Available	ppt, video lectures	Available	Available	
3	Ms. Yogita Mistry	MPI	TE/SEM 5	Available	Available	Available	Available	NA as taking for first time	Available	Available	video lectures	Available	Available	
4	Ms. Mansi Subhedar	DCOM	TE/SEM 5	Available	Available	Available	Available	NA as taking for first time	Available	NA as per syllabus	video lectures	Available	NA as per syllabus	
5	Mr. Shashikant Renushe	EDC-I	SE/SEM 3	Available	Available	Available	Available	Available	Available	Available	ppt, video lectures	Available	Available	
6	Mr. Upendra Patil	EIC	SE/SEM 3	Available	Available	Available	Available	Available	Available	Available	video lectures	Available	NA as per syllabus	

Sr. No.	Name of Faculty	Subject	Class	1	2	3	4	5	6	7	8	9	10	Sign
7	Ms. Anila Varghese	DCE	BE/SEM 7	Available	Available	Available	Available	Available	Available	NA as per syllabus	ppt, video lectures	Available	NA as per syllabus	
8	Mr. Pratik Mhatre	MC	BE/SEM 7	Available	Available	Available	Available	Available	Available	NA as per syllabus	ppt, video lectures	Available	NA as per syllabus	
		CTN	SE/SEM 3	Available	Available	Available	Available	Available	Available	Available	video lectures	Available	NA as per syllabus	
9	Ms. Priya Tambe	MRE	BE/SEM 7	Available	Available	Available	Available	Available	Available	NA as per syllabus	ppt, video lectures	Available	NA as per syllabus	
		DCE (Elect)	TE/SEM 5	Available	Available	Available	Available	NA as taking for first time	Available	Available	video lectures	Available	Available	
10	Ms. Vinita Gangraj	OCN	BE/SEM 7	Available	Available	Available	Available	Available	Available	NA as per syllabus	video lectures	Available	NA as per syllabus	
11	Ms. Pooja Shukre	DTSP	TE/SEM 5	Available	Available	Available	Available	NA as taking for first time	Available	NA as per syllabus	video lectures	Available	NA as per syllabus	

Auditors Remarks :


Name & Sign of Auditor 1


Divya Chirayil


Name & Sign of Auditor 2



Mahatma Education Society's

Pillai HOC College of Engineering & Technology, Rasayani

Department of Electronics & Telecommunication Engineering

Notice

All faculty are hereby informed that Academic Audit (Stage -II) for OSAY 2018-19 is scheduled on Monday, 15th October 2018 from 10.30 am to 1.00 pm in HOD Cabin. Pl make sure to attend the same with required documents.

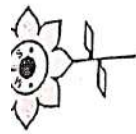
Ms. Rekha Dhawan

Ms. Neha Rai

Academic Review Committee

Ms. Divya Chirayil

Head of the Department



DEPARTMENT OF ELECTRONICS AND TELECOMMUNICATION ENGINEERING

Academic Audit (OSAY 2018-19)

Sr. No.	Name of Faculty	Subject	Class	1	2	3	4	5	6	7	Sign
1	Ms. Divya Chirayil	DSD	SE/SEM 3	Available	Available	Available	Available	Available	Available	Available	<i>IV</i>
2	Ms. Swati Nandusekar	EME	TE/SEM 5	NA as per syllabus	Available	Available	Available	Available	Available	NA as per syllabus	<i>Swati</i>
3	Ms. Yogita Mistry	IVP	BE/SEM 7	Available	Available	Available	Available	Available	Available	Available	<i>Yogita</i>
4	Ms. Mansi Subhedar	MPI	TE/SEM 5	Available	Available	Available	Available	Available	Available	Available	<i>Mansi</i>
5	Mr. Shashikant Renushe	DCOM	TE/SEM 5	NA as per syllabus	Available	Available	Available	Available	Available	NA as per syllabus	<i>Shashikant</i>
6	Mr. Upendra Patil	EDC-I	SE/SEM 3	Available	Available	Available	Available	Available	Available	Available	<i>Upendra</i>
7	Ms. Anila Varghese	EIC	SE/SEM 3	Available	Available	Available	Available	Available	Available	NA as per syllabus	<i>Anila</i>
8	Mr. Pratik Mhatre	DCE	BE/SEM 7	NA as per syllabus	Available	Available	Available	Available	Available	NA as per syllabus	<i>Pratik</i>
9	Ms. Priya Tambe	MC	BE/SEM 7	NA as per syllabus	Available	Available	Available	Solution available with marking scheme	Solution available with marking scheme	NA as per syllabus	<i>Priya</i>
10	Ms. Vinita Gangraj	CTN	SE/SEM 3	Available	Available	Available	Available	Available	Available	NA as per syllabus	<i>Vinita</i>
11	Ms. Pooja Shukre	MRE	BE/SEM 7	NA as per syllabus	Available	Available	Available	Available	Available	NA as per syllabus	<i>Pooja</i>
		DCE (Elect)	TE/SEM 5	Available	Available	Available	Available	Available	Available	Available	<i>Pooja</i>
		OCN	BE/SEM 7	NA as per syllabus	Available	Available	Available	Solution available with marking scheme	Solution available with marking scheme	NA as per syllabus	<i>Pooja</i>
		DTSP	TE/SEM 5	NA as per syllabus	Available	Available	Available	Available	Available	NA as per syllabus	<i>Pooja</i>

Auditors Remarks :

Ms. Pooja Shukre
Name & Sign of Auditor 1

Divya Chirayil

Ms. Retna Dhawan
Name & Sign of Auditor 2

Pillai HOC College of Engineering and Technology, Rasayani

Department of Information Technology Engineering

NOTICE

25/03/2019

All faculty members of the IT Engineering Department are hereby informed that Academic Audit for ESAY 2018- 19 be conducted on 11 and 12 April 2019.

Following are the auditors are nominated

1. Ms. Rupali Sathe
2. Ms. Poonam Pathak

Schedule of audit will be as follows:

Sr.No:	Auditee	Date	Time
1	Ms. Monisha Mohan	11-04-2019	10.15-11.15am
2	Ms. Shamna Sadanand	11-04-2019	11.15-.12.15pm
3	Ms. Poonam Pathak	11-04-2019	12.15-1.15pm
4	Ms. Rupali Sathe	11-04-2019	02.15-03.15pm
5	Ms. Farheen Talib	11-04-2019	03.15-04.15pm
6	Mr. Siddhesh Khanvilkar	12-04-2019	10.15-12.15am
7	Ms. Prachi Sorte	12-04-2019	10.15-12.15pm
8	Ms. Kajal Patel	12-04-2019	10.15-12.15pm
9	Mr. Amol Karande	12-04-2019	10.15-12.15pm

The following documents shall be audited:

CAP, Assignment, Lecture & Tutorial /Practical Attendance, Course file, Study Materials, Domain Coordinator, Personal file, TGMS, Lab Audit , Other Individual Responsibilities

DAC



H.O.D.

Department of Information Technology

**Mahatma Education Society's
Pillai HOC College of Engineering and Technology, Rasayani
Department of Information Technology**

**Academic Audit - 2018-19
Consolidated Report**

	Name of faculty:	Ms. Monisha Mohan	Ms. Shamna Sadanand	Ms. Poonam Pathak	Ms. Farheen Talib	Ms. Rupali Sathe	Mr. Siddhesh Khanvilkar	Ms. Prachi Sorte	Ms. Kajal Patel	Mr. Amol Karande
S r N o .	Particulars									
1	Course Academic Plan	Available	Available	Available	Available	Available	Available	Available	Available	Available
2	Assignment	Available	Available	Available	Available	Available	Available	Available	Available	Available
3	Lecture & Tutorial Attendance	Available	Available	Available	Available	Available	Available	Available	Available	Available
4	No: of Practical / Tutorial conducted	NA	Conducted	Conducted	Conducted	Conducted	Conducted	Conducted	Conducted	Conducted
5	Teacher Guardian Mentorship Scheme	NA	Available	Available	Available	Available	Available	Available	Available	Available
6	Google Classroom	NA	Available	Available	Available	Available	Available	Module 1, 2 ppt, assignment uploaded,	Available	Available
7	Study Materials		Available – ppt, notes	Available	Available PPTs are available	Available	Hand written notes, ppt available	Available	Available	Available
8	Personal File	Available	Available	Available	Available	Available	Available	Available	Available	Available

Course File

Available	Available	Available	Available	Syllabus and Attendance included	Available	Updated	Available	Syllabus and Attendance included
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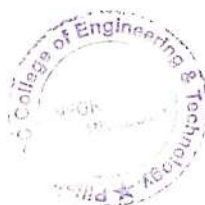
*NA – Not Applicable

Rathore

DAC

[Signature]

Auditor



Mahatma Education Society's
Pillai HOC College of Engineering and Technology
Department of Mechanical Engineering
Online Department Semester beginning Academic Audit AY 18-19

Class TE A Div

Date: 18.7.18

Sr. No.	Particulars	Auditors Remark
1	Mode of communication (Google Classroom/ Moodle)	Google Classroom
2	Weather E-content (Notes) available online	E-Book, Hand written Digital Notes
3	Conduct of online Classes	Google meet, Zoom
4	Use of supplementary teaching tools and application of ICT (PPT, Video lectures, E notesetc)	PPT, Video Lectures
5	Course objectives and Course Outcomes available for students (Yes/ No)	Yes
6	Attendance Record(Theory & Practical)	Yes
7	Scheduling of Online Assignment	Scheduled
8	Conduct of Internal Examination IA1	NA
9	Internal Assessment Question Paper (Unit Test-I, Unit Test-II)	NA
10	Percentage of syllabus covered by teachers	NA
11	Weather data uploaded on Digital Archive (Yes/ No)	Yes

Subject	Teachers Name
Thermal Engineering	Mr.Sunilsing R.
Mechanical Measurements and Control	Mr.Atul jade
Finite Element Analysis	Mr.AshwiniKadam
Dynamic of Machinery	Mr.Adityashinde
Dept Elective (Design of Experiment,ComputationalMethods,Optimization Techniques)	(Mr. TRB Sanjaykumar)

Suggestions for Improvement:

1. Updation of course academic plan 2. Update PPT as per revised scheme

Audit Expert Internal sign with date: 1. Dr.G.V.Patil

2. Dr.M.D.Nadar

Dr.G.V.Patil

HOD:

Principal

Mahatma Education Society's
Pillai HOC College of Engineering and Technology
Department of Mechanical Engineering
Online Department Semester beginning Academic Audit AY 18-19

Class TE B Div

Date: 18.7.18

Sr. No.	Particulars	Auditors Remark
1	Mode of communication (Google Classroom/ Moodle)	Google Classroom
2	Weather E-content (Notes) available online	E-Book, Hand written Digital Notes
3	Conduct of online Classes	Google meet, Zoom
4	Use of supplementary teaching tools and application of ICT (PPT, Video lectures, E notesetc)	PPT, Video Lectures
5	Course objectives and Course Outcomes available for students (Yes/ No)	Yes
6	Attendance Record(Theory & Practical)	Yes
7	Scheduling of Online Assignment	Scheduled
8	Conduct of Internal Examination IA1	NA
9	Internal Assessment Question Paper (Unit Test-I, Unit Test-II)	NA
10	Percentage of syllabus covered by teachers	NA
11	Weather data uploaded on Digital Archive (Yes/ No)	Yes

Subject	Teachers Name
Thermal Engineering	Mr.Datta Wakshe
Mechanical Measurements and Control	Mr.Abhijeet A
Finite Element Analysis	Mr.Ashwini Kadam
Dynamic of Machinery	Mr.Pravin Dhalkhe
Dept Elective, Computational Methods	Mr. TRB Sanjai

Suggestions for Improvement:

1. Updation of course academic plan 2. Update PPT as per revised scheme

Audit Expert Internal sign with date: 1. Dr.G.V.Patil

2. Dr.M.D.Nadar

Dr.G.V.Patil

HOD:

Principal

Mahatma Education Society's
Pillai HOC College of Engineering and Technology
Department of Mechanical Engineering
Online Department Semester beginning Academic Audit AY 18-19

Class BE SS Div

Date: 18.7.2018

Sr. No.	Particulars	Auditors Remark
1	Mode of communication (Google Classroom/ Moodle)	Google Classroom
2	Weather E-content (Notes) available online	E-Book, Hand written Digital Notes
3	Conduct of online Classes	Google meet, Zoom
4	Use of supplementary teaching tools and application of ICT (PPT, Video lectures, E notesetc)	PPT, Video Lectures
5	Course objectives and Course Outcomes available for students (Yes/ No)	Yes
6	Attendance Record(Theory & Practical)	Yes
7	Scheduling of Online Assignment	Scheduled
8	Conduct of Internal Examination IA1	NA
9	Internal Assessment Question Paper (Unit Test-I, Unit Test-II)	NA
10	Percentage of syllabus covered by teachers	NA
11	Weather data uploaded on Digital Archive (Yes/ No)	Yes

Subject	Teachers Name
Machine design-II	Mr.Suhas Uthale
CAD/CAM/CAE	Mr. Rahul Warghane
Production planning and control	Mr.Swapnil Nawale
Department level elective (Automobile Engg)	Mr.Hemant Patil
Institute ElectiveDMMM	Mr.Shashi Bhushan

Suggestions for Improvement:

1. Updation of course academic plan 2. Update PPT as per revised scheme

Audit Expert Internal sign with date: 1. Dr.G.V.Patil

2. Dr.M.D.Nadar

Dr.G.V.Patil
HOD

Principal

Mahatma Education Society's
Pillai HOC College of Engineering and Technology
Department of Mechanical Engineering
Online Department Semester beginning Academic Audit AY 18-19

Class BE B Div

Date: 18.7.18

Sr. No.	Particulars	Auditors Remark
1	Mode of communication (Google Classroom/ Moodle)	Google Classroom
2	Weather E-content (Notes) available online	E-Book, Hand written Digital Notes
3	Conduct of online Classes	Google meet, Zoom
4	Use of supplementary teaching tools and application of ICT (PPT, Video lectures, E notesetc)	PPT, Video Lectures
5	Course objectives and Course Outcomes available for students (Yes/ No)	Yes
6	Attendance Record(Theory & Practical)	Yes
7	Scheduling of Online Assignment	Scheduled
8	Conduct of Internal Examination IA1	NA
9	Internal Assessment Question Paper (Unit Test-I, Unit Test-II)	NA
10	Percentage of syllabus covered by teachers	NA
11	Weather data uploaded on Digital Archive (Yes/ No)	Yes

Subject	Teachers Name
Machine design-II	Mr. Rahul Warghane
CAD/CAM/CAE	Mr.Sayali K
Production planning and control	Mr.Swapnil Nawale
Department level elective	AE(Mr.Hemant Patil)
Institute Elective	DMMM (Mr.Anish K)

Suggestions for Improvement:

1. Updation of course academic plan
2. Update PPT as per revised scheme

Audit Expert Internal sign with date: 1. Dr.G.V. Patil

2. Dr.M.D.Nadar

Dr.G.V.Patil

HOD:

Principal

Mahatma Education Society's
Pillai HOC College of Engineering and Technology
Department of Mechanical Engineering
Online Department Semester beginning Academic Audit AY 18-19

Class BE A Div

Date: 18.7.18

Sr. No.	Particulars	Auditors Remark
1	Mode of communication (Google Classroom/ Moodle)	Google Classroom
2	Weather E-content (Notes) available online	E-Book, Hand written Digital Notes
3	Conduct of online Classes	Google meet, Zoom
4	Use of supplementary teaching tools and application of ICT (PPT, Video lectures, E notes etc)	PPT, Video Lectures
5	Course objectives and Course Outcomes available for students (Yes/ No)	Yes
6	Attendance Record(Theory & Practical)	Yes
7	Scheduling of Online Assignment	Scheduled
8	Conduct of Internal Examination IA1	NA
9	Internal Assessment Question Paper (Unit Test-I, Unit Test-II)	NA
10	Percentage of syllabus covered by teachers	NA
11	Weather data uploaded on Digital Archive (Yes/ No)	Yes

Subject	Teachers Name
Machine design-II	Dr. G V Patil
CAD/CAM/CAE	Mr.Pravin Dhalkhe
Production planning and control	Mr.Hemant Patil
Department level elective	AE(Mr. Manoj Jadhav)
Institute Elective	DMMM (Mr.Abhijeet A)

Suggestions for Improvement:

1. Updation of course academic plan 2. Update PPT as per revised scheme

Audit Expert Internal sign with date: 1. Dr.G.V.Patil

2. Dr.M.D.Nadar

Dr.G.V.Patil
HOD

Principal



**Mahatma Education Society's
Pillai HOC College of Engineering and Technology,
Rasayani**

(Approved by AICTE, DTE, and Affiliated to the University of Mumbai
Accredited by the NBA for Civil, Computer, Information Technology & Mechanical
Engineering. NAAC Accredited A grade in the first Cycle)

Administrative Audit Reports

- i. Institute-Level Committee Audits**
- ii. Asset Verification (Laboratory Audit)**
- iii. Safety and Sustainability Audit**

Mahatma Education Society's
Pillai HOC College of Engineering and Technology
Name of the Department : Civil Engineering Laboratory Name : Research Laboratory AY: 2018-19
Lab Audit

Sr. No.	Name of Equipment	Specifications	Quantity	Sr. No. as per dead stock register	Available / Not available	Working / Not working	If not working mention status	Need to be written off Y/N	Auditor Remark
1	PC Kit	Intel core i5 processor, 8GB DDR2 RAM, 500 GB Hard Disk, 19" TFT monitor, Standard Keyboard, Optical Mouse	20	1	Available	16 working, 4 not working	4 PC not starting	N	
2	Monochrome Lazor printer	Black and white	1	2	Not Available	-	-	-	
3	Networking switch with fiber port	-	1	3	Available	Working	-	-	
4	Primavera software	-	100	4	Not Available	-	-	-	
5	Gram ++	-	1	5	Not Available	-	-	-	

Lab Coordinator

HOD



[Signature]
HOD

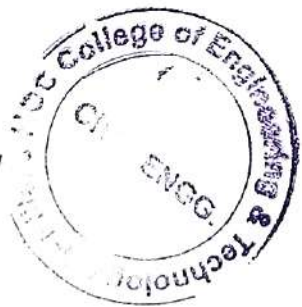
Mahatma Education Society's
Pillai HOC College of Engineering and Technology
Name of the Department : Civil Engineering Laboratory Name : Concrete Technology
Lab Audit AY: 2018-19

Sr. No.	Name of Equipment	Specific ations	Quantity	Sr. No. as per deatd stock register	Available / Not available	Working / Not working	If not working mention status	Need to be written off Y/N	Auditor Remark
1	Cube Mould 10cm		10	MES/PHT/2012/CM/01-10	Available	06 working, 4 damaged	Nut bolts and plates are missing	N	
2	Straight edge		1	MES/PHT/2012/STED/02	Not Available	-	-	-	
3	G.I Scoop		1	MES/PHT/2012/GISCP/03	Available	Working	-	-	
4	Aggregate scoop		1	MES/PHT/2012/AGGS/04	Available	Working	-	-	
5	Flakiness Guage		1	MES/PHT/2012/FLGE/05	Available	Working	-	-	
6	Shrinkage Bar Mould		1	MES/PHT/2012/SHRBW/06	Not Available	Working	-	-	
7	Slump test apparatus		1	MES/PHT/2012/SLTAP/07	Available	Working	-	-	
8	Tamping rod		2	MES/PHT/2012/TAMROD/01-02	Available	Working	-	-	
9	Masonry trowel		1	MES/PHT/2012/MTWL/09	Available	Working	-	-	
10	Length guage		1	MES/PHT/2012/LGE/10	Available	Working	-	-	
11	Cylindrical metal measuring jar		1	MES/PHT/2012/CMM 3.15.30Ltrs/11	Available	Working	-	-	
12	Measuring cylinder (Glass)		1	MES/PHT/2012/MCLG/12	Not Available	Working	-	-	
13	Measuring cylinder (Plastic)		1	MES/PHT/2012/MCLP/13	Available	Working	-	-	
14	Fine Sieve Set		1	MES/PHT/2012/FSS/14	Available	Working	-	-	
15	G.I tray (1m*1m*1m)		1	MES/PHT/2012/GIT/15	Available	Working	-	-	
16	G.I tray 45cm*60cm		1	MES/PHT/2012/GIT/16	Available	Working	-	-	
17	Concrete test hammer		1	MES/PHT/2012/CTH/17	Available	Working	-	-	
18	Coarse sieve set		1	MES/PHT/2012/CSS/18	Available	Working	-	-	
19	Compaction Factor apparatus		1	MES/PHT/2012/CFAP/19	Available	Working	-	-	
20	Vee Bee Consistometer		1	MES/PHT/2012/VBC/20	Available	Working	-	-	
21	Cube mould 15 cm		10	MES/PHT/2012/CMIS/01-10	Available	04 working, 06 damaged	Nut bolts and plates are missing	-	
22	Concrete mixer		1	MES/PHT/2012/CMX/11	Available	Working	-	-	
23	Marsh cone funnel		1	MES/PHT/2012/MCF/23	Available	Working	-	-	
24	Length comparator		1	MES/PHT/2012/LCOM/24	Not Available	Working	-	-	
25	Beam mould		2	MES/PHT/2012/BM/25/01-02	Available	Working	-	-	
26	Electronic balance 20kg		1	MES/PHT/2012/EBAL/26	Available	Working	-	-	

27	Electronic balance 50kg		1	MES/PHT/2012/EBAL/27	Not Available	-	-	-	
28	Electronic balance 100kg		1	MES/PHT/2012/EBAL/28	Available	Working	-	-	
29	Sieve shaker		1	MES/PHT/2012/SSGY/29	Available	Working	-	-	
30	Accelerated curing tank		1	MES/PHT/2012/ACCT/30	Available	Working	Calibration required	-	
31	Vibrating table		1	MES/PHT/2012/VIBT/31	Available	Working	-	-	
32	Stop watch		1	MES/PHT/2012/SW/32	Available	Not Working	-	Y	
33	Crack measurement microscope		1	MES/PHT/2012/CMMIC/33	Not Available	-	-	-	
34	Air entrainment meter		1	MES/PHT/2012/AIREM/34	Not Available	-	-	-	
35	Concrete Permeability test apparatus		1	MES/PHT/2012/CPER/35	Available	Working	-	-	
36	Air compressor		1	MES/PHT/2012/AIRCOM/36	Available	Working	-	-	
37	Cube mould (15cm*15cm)		6	MES/PHT/2014/CM/01-06	Available	Working	-	-	
38	Beam mould		6	MES/PHT/2014/BM/01-06	Available	Working	-	-	
39	Cube mould (15cm*15cm)		6	MES/PHT/2016/CM/01-06	Available	Working	-	-	
40	Beam mould (15cm*15cm*70cm)		2	MES/PHT/2016/BM/01-02	Available	Working	-	-	
41	Slump test apparatus		2	MES/PHT/2016/STA/41/01-02	Available	Working	-	-	
42	Cube mould		10	MES/PHT/2016/CM/42/01-10	Available	Working	-	-	
43	Concrete test hammer		1	MES/PHT/2017/CTH/43	Available	Working	Calibration required	-	
44	Flow Table		1		Available	Working	-	-	

Some missing equipments have been discarded but document related to discarding is not available.

Lab Coordinator

HOD

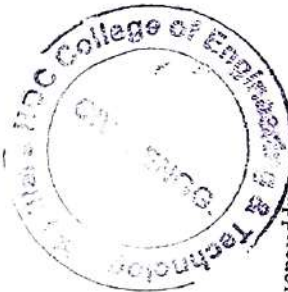


Sr. No.	Name of Equipment	Specifications	Quantity	Sr. No. as per deod stock register	Available / Not available	Working / Not working	If not working mention status	Need to be written off Y/N	Auditor Remark
1	Vicat Needle Apparatus		3	MES/PHT/2011/VNA/01-03	Available	Working	-	-	
2	Brass IS Sieve with 200mm - 90 micron		3	MES/PHT/2011/ISS/01-03	1 nos. Available	Working	-	-	
3	Cube Mould (steel) 7.06*7.06*7.06cm		27	MES/PHT/2011/CMS/1-27	26 nos. available	Working	-	-	
4	Electronic Weighing Balance		1	MES/PHT/2011/EWB/01	Not Available	-	Calibration required	-	
5	Thermostatic Oven with Digital		1	MES/PHT/2011/TOV/01	Available	Working	-	-	
6	Le-Chatelier Mould		3	MES/PHT/2011/LCM/01-03	Available	Working	-	-	
7	Tile Abrasion Testing Machine		1	MES/PHT/2011/ABRT/01	Available	Working	-	-	
8	Gauging Trowel		3	MES/PHT/2011/GTR/01-03	Available	Working	-	-	
9	Hydraulic Compression Testing Machine		1	MES/PHT/2011/HCTM/01	Available	Working	Calibration required	-	
10	Pocking Rod		3	MES/PHT/2011/PR/01-03	Not Available	-	-	-	
11	G.I. Tray (1 ft*1 ft)		3	MES/PHT/2011/GIT/01-03	Not Available	-	-	-	
12	G.I. Tray (1.5 ft*1.5 ft)		3	MES/PHT/2011/GIT/01-03	Not Available	-	-	-	
13	G.I. Tray (2 ft*2 ft)		3	MES/PHT/2011/GIT/01-03	Not Available	-	-	-	
14	Digital Spring Balance		1	MES/PHT/2011/DSB/01	Available	Working	-	-	

Remark : Hydraulic Compression Testing machine Calibration is due on August 2019 and for other applicable machines calibration due date is over

Lab Coordinator

HOD *[Signature]*



Mahatma Education Society's
Pillai HOC College of Engineering and Technology
Name of the Department : Civil Engineering Laboratory Name : Applied Hydraulics
Lab Audit
AY: 2018-19

Sr. No.	Name of Equipment	Specifications	Quantity	Sr. No. as per dead stock register	Available / Not available	Working / Not working	If not working mention status	Need to be written off Y/N	Auditor Remark
1	Hydraulic Flume 3mtrs Length		1	MES/PHT/2012-13/HF/01	Available	-	-	-	
2	Wind Tunnel		1	MES/PHT/2012-13/WT/01	Available	Not Working	Calibration Required	-	

Remarks: As both equipments mentioned above are kept near welding area and not used for a long time. Some raw materials like tyres are kept in equipments. Separate space with electrical supply is required for both the equipments.

Lab Coordinator

HOD



[Signature]
HOD

Name of the Department : CIVIL

Mahatma Education Society's
Pillai HOC College of Engineering and Technology
Laboratory Name : EG

Lab Audit

AY: 2018-19

Sr. No.	Name of Equipment	Specifications	Quantity	Sr. No. as per dead stock register	Available / Not available	Working / Not working	If not working mention status	Need to be written off Y/N	Auditor Remark
1	M-1 : Quartz	Mineral	1	MES/PHT/2011/EG/M1	Available	-	-	-	-
2	M-2 : Amethyst Quartz	Mineral	1	MES/PHT/2011/EG/M2	Available	-	-	-	-
3	M-3 : Rose Quartz	Mineral	1	MES/PHT/2011/EG/M3	Available	-	-	-	-
4	M-4 : Smoky Quartz	Mineral	1	MES/PHT/2011/EG/M4	Available	-	-	-	-
5	M-5 : Milky Quartz	Mineral	1	MES/PHT/2011/EG/M5	Available	-	-	-	-
6	M-6 : Rock Crystal	Mineral	1	MES/PHT/2011/EG/M6	Available	-	-	-	-
7	M-7 : Chalcedony	Mineral	1	MES/PHT/2011/EG/M7	Available	-	-	-	-
8	M-8 : Agate	Mineral	1	MES/PHT/2011/EG/M8	Available	-	-	-	-
9	M-9 : Onyx	Mineral	1	MES/PHT/2011/EG/M9	Available	-	-	-	-
10	M-10 : Flint	Mineral	1	MES/PHT/2011/EG/M10	Available	-	-	-	-
11	M-11 : Chert	Mineral	1	MES/PHT/2011/EG/M11	Available	-	-	-	-
12	M-12 : Blood stone	Mineral	1	MES/PHT/2011/EG/M12	Available	-	-	-	-
13	M-13 : Jasper	Mineral	1	MES/PHT/2011/EG/M13	Available	-	-	-	-
14	M-14 : Opal	Mineral	1	MES/PHT/2011/EG/M14	Available	-	-	-	-
15	M-15 : Orthoclase	Mineral	1	MES/PHT/2011/EG/M15	Available	-	-	-	-
16	M-16 : Plagioclase	Mineral	1	MES/PHT/2011/EG/M16	Available	-	-	-	-
17	M-17 : Microcline	Mineral	1	MES/PHT/2011/EG/M17	Available	-	-	-	-
18	M-18 : Muscovite	Mineral	1	MES/PHT/2011/EG/M18	Available	-	-	-	-
19	M-19 : Biotite	Mineral	1	MES/PHT/2011/EG/M19	Available	-	-	-	-
20	M-20 : Amphibole	Mineral	1	MES/PHT/2011/EG/M20	Available	-	-	-	-
21	M-21 : Asbestos	Mineral	1	MES/PHT/2011/EG/M21	Available	-	-	-	-
22	M-22 : Augite	Mineral	1	MES/PHT/2011/EG/M22	Available	-	-	-	-
23	M-23 : Olivine	Mineral	1	MES/PHT/2011/EG/M23	Available	-	-	-	-
24	M-24 : Tourmaline	Mineral	1	MES/PHT/2011/EG/M24	Available	-	-	-	-
25	M-25 : Garnet	Mineral	1	MES/PHT/2011/EG/M25	Available	-	-	-	-
26	M-26 : Natrolite	Mineral	1	MES/PHT/2011/EG/M26	Available	-	-	-	-
27	M-27 : Actinolite	Mineral	1	MES/PHT/2011/EG/M27	Available	-	-	-	-
28	M-28 : Calcite	Mineral	1	MES/PHT/2011/EG/M28	Available	-	-	-	-
29	M-29 : Dolomite	Mineral	1	MES/PHT/2011/EG/M29	Available	-	-	-	-
30	M-30 : Gypsum	Mineral	1	MES/PHT/2011/EG/M30	Available	-	-	-	-

31	M-31 : Bauxite	Mineral	1	MES/PHT/2011/EG/M31	Available	-	-	-	-
32	M-32 : Beryl	Mineral	1	MES/PHT/2011/EG/M32	Available	-	-	-	-
33	M-33 : Graphite	Mineral	1	MES/PHT/2011/EG/M33	Available	-	-	-	-
34	M-34 : Galena	Mineral	1	MES/PHT/2011/EG/M34	Available	-	-	-	-
35	M-35 : -	Mineral	1	MES/PHT/2011/EG/M35	Not available	-	-	-	-
36	M-36 : Hematite	Mineral	-	MES/PHT/2011/EG/M36	Available	-	-	-	-
37	M-37 : Magnetite	Mineral	1	MES/PHT/2011/EG/M37	Available	-	-	-	-
38	M-38 : Chalcopyrite	Mineral	1	MES/PHT/2011/EG/M38	Available	-	-	-	-
39	M-39 : Chromite	Mineral	1	MES/PHT/2011/EG/M39	Available	-	-	-	-
40	M-40 : Corundum	Mineral	1	MES/PHT/2011/EG/M40	Available	-	-	-	-
41	M-41 : Taic	Mineral	1	MES/PHT/2011/EG/M41	Available	-	-	-	-
42	M-42 : Fluorite	Mineral	1	MES/PHT/2011/EG/M42	Available	-	-	-	-
43	M-43 : Kyanite	Mineral	1	MES/PHT/2011/EG/M43	Available	-	-	-	-
44	M-44 : Staurolite	Mineral	1	MES/PHT/2011/EG/M44	Available	-	-	-	-
45	IR-1 : Granite Pink	Mineral	1	MES/PHT/2011/EG/M44	Available	-	-	-	-
46	IR-2 : Graphitic Granite	Igneous Rock	1	MES/PHT/2011/EG/IR1	Available	-	-	-	-
47	IR-3 : Plagio granite	Igneous Rock	1	MES/PHT/2011/EG/IR2	Available	-	-	-	-
48	IR-4 : Blue Granite	Igneous Rock	1	MES/PHT/2011/EG/IR3	Available	-	-	-	-
49	IR-5 : Granite Porphyry	Igneous Rock	1	MES/PHT/2011/EG/IR4	Available	-	-	-	-
50	IR-6 : Syenite	Igneous Rock	1	MES/PHT/2011/EG/IR5	Available	-	-	-	-
51	IR-7 : Dolerite	Igneous Rock	1	MES/PHT/2011/EG/IR6	Available	-	-	-	-
52	IR-8 : Gabbro	Igneous Rock	1	MES/PHT/2011/EG/IR7	Available	-	-	-	-
53	IR-9 : Rhyolite	Igneous Rock	1	MES/PHT/2011/EG/IR8	Available	-	-	-	-
54	IR-10 : Pumice	Igneous Rock	1	MES/PHT/2011/EG/IR9	Available	-	-	-	-
55	IR-11 : Trachyte	Igneous Rock	1	MES/PHT/2011/EG/IR10	Available	-	-	-	-
56	IR-12 : Deccan Basalt	Igneous Rock	1	MES/PHT/2011/EG/IR11	Available	-	-	-	-
57	IR-13 : Amygdaloidal Basalt	Igneous Rock	1	MES/PHT/2011/EG/IR12	Available	-	-	-	-
58	IR-14 : Vesicular Basalt	Igneous Rock	1	MES/PHT/2011/EG/IR13	Available	-	-	-	-
59	IR-15 : Basalt	Igneous Rock	1	MES/PHT/2011/EG/IR14	Available	-	-	-	-
60	IR-16 : Diorite	Igneous Rock	1	MES/PHT/2011/EG/IR15	Available	-	-	-	-
61	IR-17 : Granodiorite	Igneous Rock	1	MES/PHT/2011/EG/IR16	Available	-	-	-	-
62	IR-18 : Volcanic breccia	Igneous Rock	1	MES/PHT/2011/EG/IR17	Available	-	-	-	-
63	IR-19 : Volcanic Tuff	Igneous Rock	1	MES/PHT/2011/EG/IR18	Available	-	-	-	-
64	IR-20 : Dacite	Igneous Rock	1	MES/PHT/2011/EG/IR19	Available	-	-	-	-
65	MR-1 : Quartzite	Metamorphic rock	1	MES/PHT/2011/EG/IR20	Available	-	-	-	-
66	MR-2 : Marble (White)	Metamorphic rock	1	MES/PHT/2011/EG/MR1	Available	-	-	-	-
67	MR-3 : Marble (Pinkish)	Metamorphic rock	1	MES/PHT/2011/EG/MR2	Available	-	-	-	-
			1	MES/PHT/2011/EG/MR3	Available	-	-	-	-

68	MR-4 : Hornblende gneiss	Metamorphic rock	1	MES/PHT/2011/EG/MR4	Available	-	-	-	-
69	MR-5 : Biotite gneiss	Metamorphic rock	1	MES/PHT/2011/EG/MR5	Available	-	-	-	-
70	MR-6 : Migmatite	Metamorphic rock	1	MES/PHT/2011/EG/MR6	Available	-	-	-	-
71	MR-7 : Augen gneiss	Metamorphic rock	1	MES/PHT/2011/EG/MR7	Available	-	-	-	-
72	MR-8 : Banded gneiss	Metamorphic rock	1	MES/PHT/2011/EG/MR8	Available	-	-	-	-
73	MR-9 : Khondalite	Metamorphic rock	1	MES/PHT/2011/EG/MR9	Available	-	-	-	-
74	MR-10 : Chlorite schist	Metamorphic rock	1	MES/PHT/2011/EG/MR10	Available	-	-	-	-
75	MR-11 : Muscovite schist	Metamorphic rock	1	MES/PHT/2011/EG/MR11	Available	-	-	-	-
76	MR-12 : Granite schist	Metamorphic rock	1	MES/PHT/2011/EG/MR12	Available	-	-	-	-
77	MR-13 : Hornblende schist	Metamorphic rock	1	MES/PHT/2011/EG/MR13	Available	-	-	-	-
78	MR-14 : Talc schist	Metamorphic rock	1	MES/PHT/2011/EG/MR14	Available	-	-	-	-
79	MR-15 : Graphite schist	Metamorphic rock	1	MES/PHT/2011/EG/MR15	Available	-	-	-	-
80	MR-16 : phyllite	Metamorphic rock	1	MES/PHT/2011/EG/MR16	Available	-	-	-	-
81	MR-17 : Slate	Metamorphic rock	1	MES/PHT/2011/EG/MR17	Available	-	-	-	-
82	MR-18 : Mylonite	Metamorphic rock	1	MES/PHT/2011/EG/MR18	Available	-	-	-	-
83	MR-19 : Softstone	Metamorphic rock	1	MES/PHT/2011/EG/MR19	Available	-	-	-	-
84	MR-20 : Hornblende biotite gneiss	Metamorphic rock	1	MES/PHT/2011/EG/MR20	Available	-	-	-	-
85	SR-1 : Conglomerate	Sedimentary rock	1	MES/PHT/2011/EG/SR1	Available	-	-	-	-
86	SR-2 : Breccia	Sedimentary rock	2	MES/PHT/2011/EG/SR2	Available	-	-	-	-
87	SR-3 : Sandstone silicious	Sedimentary rock	3	MES/PHT/2011/EG/SR3	Available	-	-	-	-
88	SR-4 : Sandstone ferruginous	Sedimentary rock	4	MES/PHT/2011/EG/SR4	Available	-	-	-	-
89	SR-5 : Sandstone calcareous	Sedimentary rock	5	MES/PHT/2011/EG/SR5	Available	-	-	-	-
90	SR-6 : Sandstone, siltstone	Sedimentary rock	6	MES/PHT/2011/EG/SR6	Available	-	-	-	-
91	SR-7 : Sandstone fossiliferous	Sedimentary rock	7	MES/PHT/2011/EG/SR7	Available	-	-	-	-
92	SR-8 : Sandstone red	Sedimentary rock	8	MES/PHT/2011/EG/SR8	Available	-	-	-	-
93	SR-9 : Shale grey	Sedimentary rock	9	MES/PHT/2011/EG/SR9	Available	-	-	-	-
94	SR-10 : Shale laminated	Sedimentary rock	10	MES/PHT/2011/EG/SR10	Available	-	-	-	-
95	SR-11 : Marl	Sedimentary rock	11	MES/PHT/2011/EG/SR11	Available	-	-	-	-
96	SR-12 : Laterite	Sedimentary rock	12	MES/PHT/2011/EG/SR12	Available	-	-	-	-
97	SR-13 : Bauxite	Sedimentary rock	13	MES/PHT/2011/EG/SR13	Available	-	-	-	-
98	SR-14 : Limestone shaly	Sedimentary rock	14	MES/PHT/2011/EG/SR14	Available	-	-	-	-
99	SR-15 : Limestone reef	Sedimentary rock	15	MES/PHT/2011/EG/SR15	Available	-	-	-	-
100	SR-16 : Limestone oolitic	Sedimentary rock	16	MES/PHT/2011/EG/SR16	Available	-	-	-	-
101	SR-17 : Coal bituminous	Sedimentary rock	17	MES/PHT/2011/EG/SR17	Available	-	-	-	-
102	SR-18 : Coal anthracite	Sedimentary rock	18	MES/PHT/2011/EG/SR18	Available	-	-	-	-
103	H-1 : Talc		1		Available	-	-	-	-
104	H-2 : Selenite		1		Available	-	-	-	-
105	H-3 : Calcite		1		Available	-	-	-	-

106	H-4 : Fluorite	1	Available	-	-	-	-
107	H-5 : Apatite	1	Available	-	-	-	-
108	H-6 : Microcline	1	Available	-	-	-	-
109	H-7 : Quartz	1	Available	-	-	-	-
110	H-8 : Topaz	1	Available	-	-	-	-
111	H-9 : Corundum	1	Available	-	-	-	-
112	C-1 : Biotite	1	Available	-	-	-	-
113	C-2 : Muscovite	1	Available	-	-	-	-
114	C-3 : Gypsum	1	Available	-	-	-	-
115	C-4 : Halite	1	Available	-	-	-	-
116	C-5 : Calcite	1	Available	-	-	-	-
117	C-6 : Microcline	1	Available	-	-	-	-
118	L-1 : Chalcopyrite	1	Available	-	-	-	-
119	L-2 : Galena	1	Available	-	-	-	-
120	L-3 : Fluorite	1	Available	-	-	-	-
121	L-4 : Quartz	1	Available	-	-	-	-
122	L-5 : Asbestos	1	Available	-	-	-	-
123	L-6 : Kyanite	1	Not Available	-	-	-	-
124	L-7 : Talc	1	Available	-	-	-	-
125	L-8 : Heulandite	1	Available	-	-	-	-
126	L-9 : Dolomite	1	Available	-	-	-	-
127	L-10 : Corundum	1	Available	-	-	-	-
128	L-11 : Agate	1	Available	-	-	-	-
129	L-12 : Nepheline	1	Available	-	-	-	-
130	F-1 : Sulphur	1	Available	-	-	-	-
131	F-2 : Apatite	1	Available	-	-	-	-
132	F-3 : Microcline	1	Available	-	-	-	-
133	F-4 : Orthoclase	1	Available	-	-	-	-
134	F-5 : Actinolite	1	Available	-	-	-	-
135	F-6 : Tremolite	1	Available	-	-	-	-
136	F-7 : -	-	Not Available	-	-	-	-
137	F-8 : Chalcodony	1	Available	-	-	-	-
138	F-9 : Albite	1	Available	-	-	-	-
139	F-10 : Copper	1	Available	-	-	-	-

Remark: Metamorphic Rock (MR10 to MR20) bill is missing. Bills of Moh's scale, Cleavage, mineral Luster mineral and fracture mineral are missing.

Lab Coordinator



HOD *[Signature]*

Sr. No.	Name of Equipment	Specifications	Quantity	Sr. No. as per dead stock register	Available / Not available	Working / Not working	If not working mention status	Need to be written off Y/N	Auditor Remark
1	Core Cutter Kit		1	MES/PH/12-13/FDCC/01/a-c	Available	Working	-	-	
2	Sand Pouring Cylinder Apparatus		1	MES/PH/12-13/SPC/01/a-c	Available	Working	-	-	
3	Thermostatic Oven	(18"x18"x18")	1	MES/PH/12-13/TSO/01	Available	Working	-	-	
4	Density Bottle	(capacity- 50ml)	6	MES/PH/12-13/DB/01	Not Available	Not Working	Glass Bottle Broken	-	
	Density Bottle	(capacity- 50ml)		MES/PH/12-13/DB/02	Available	Working	-	-	
	Density Bottle	(capacity- 50ml)		MES/PH/12-13/DB/03	Available	Working	-	-	
	Density Bottle	(capacity- 50ml)		MES/PH/12-13/DB/04	Available	Working	-	-	
	Density Bottle	(capacity- 50ml)		MES/PH/12-13/DB/05	Available	Working	-	-	
	Density Bottle	(capacity- 50ml)		MES/PH/12-13/DB/06	Available	Working	-	-	
5	Pycnometer	(capacity - 1litre)	6	MES/PH/12-13/PYM/01	Available	Working	-	-	
	Pycnometer	(capacity - 1litre)		MES/PH/12-13/PYM/02	Available	Working	-	-	
	Pycnometer	(capacity - 1litre)		MES/PH/12-13/PYM/03	Available	Working	-	-	
	Pycnometer	(capacity - 1litre)		MES/PH/12-13/PYM/04	Not Available	Not Working	Glass Bottle Broken	-	
	Pycnometer	(capacity - 1litre)		MES/PH/12-13/PYM/05	Not Available	Not Working	Glass Bottle Broken	-	
	Pycnometer	(capacity - 1litre)		MES/PH/12-13/PYM/06	Not Available	Not Working	Glass Bottle Broken	-	
6	GI sieves	80mm	7	MES/PH/12-13/GIS/01	Available	Working	-	-	
	GI sieves	10mm		MES/PH/12-13/GIS/02	Available	Working	-	-	
	GI sieves	4.75mm		MES/PH/12-13/GIS/03	Available	Working	-	-	
	GI sieves	2mm		MES/PH/12-13/GIS/04	Available	Working	-	-	
	GI sieves	1.18mm		MES/PH/12-13/GIS/05	Available	Working	-	-	
	GI sieves	lid and pan		MES/PH/12-13/GIS/06	Available	Working	-	-	
7	Brass Sieves	20mm	6	MES/PH/12-13/GIS/07	Available	Working	-	-	
	Brass Sieves	10mm		MES/PH/12-13/BSa/01	Available	Working	-	-	
	Brass Sieves	4.75mm		MES/PH/12-13/BSa/02	Available	Working	-	-	
	Brass Sieves	2mm		MES/PH/12-13/BSa/03	Available	Working	-	-	
	Brass Sieves	1.18mm		MES/PH/12-13/BSa/04	Available	Working	-	-	
	Brass Sieves	lid and pan		MES/PH/12-13/BSa/05	Available	Working	-	-	
8	Brass Sieves	(600μ)	4	MES/PH/12-13/BSa/06	Available	Working	-	-	
	Brass Sieves	425μ		MES/PH/12-13/BSb/01	Available	Working	-	-	
	Brass Sieves	300μ		MES/PH/12-13/BSb/02	Available	Working	-	-	
	Brass Sieves	150μ		MES/PH/12-13/BSb/03	Available	Working	-	-	
	Brass Sieves	(75μ)		MES/PH/12-13/BSb/04	Available	Working	-	-	
	Brass Sieves	0.995 to 1.030gm/ml		MES/PH/12-13/BSb/05	Available	Working	-	-	
9	Hydrometer range-		1	MES/PH/12-13/HYM/01	Available	Not Working	Discarded	-	
10	Liquid limit & Plastic Limit apparatus		1	MES/PH/12-13/LPLA/01	Available	Not Working	Discarded	-	
11	Liquid limit & Plastic Limit apparatus		3	MES/PH/12-13/LPLA/02	Available	Working	-	-	
12	Shrinkage limit apparatus		3	MES/PH/12-13/LPLA/03	Available	Working	-	-	
				MES/PH/12-13/LPLA/04	Available	Working	-	-	
				MES/PH/12-13/LPLA/05	Available	Working	-	-	
				MES/PH/12-13/LPLA/06	Available	Working	-	-	
				MES/PH/12-13/LPLA/07	Available	Working	-	-	
				MES/PH/12-13/LPLA/08	Available	Working	-	-	
				MES/PH/12-13/LPLA/09	Available	Working	-	-	
				MES/PH/12-13/LPLA/10	Available	Working	-	-	
				MES/PH/12-13/LPLA/11	Available	Working	-	-	
				MES/PH/12-13/LPLA/12	Available	Working	-	-	
				MES/PH/12-13/LPLA/13	Available	Working	-	-	
				MES/PH/12-13/LPLA/14	Available	Working	-	-	
				MES/PH/12-13/LPLA/15	Available	Working	-	-	
				MES/PH/12-13/LPLA/16	Available	Working	-	-	
				MES/PH/12-13/LPLA/17	Available	Working	-	-	
				MES/PH/12-13/LPLA/18	Available	Working	-	-	
				MES/PH/12-13/LPLA/19	Available	Working	-	-	
				MES/PH/12-13/LPLA/20	Available	Working	-	-	
				MES/PH/12-13/LPLA/21	Available	Working	-	-	
				MES/PH/12-13/LPLA/22	Available	Working	-	-	
				MES/PH/12-13/LPLA/23	Available	Working	-	-	
				MES/PH/12-13/LPLA/24	Available	Working	-	-	
				MES/PH/12-13/LPLA/25	Available	Working	-	-	
				MES/PH/12-13/LPLA/26	Available	Working	-	-	
				MES/PH/12-13/LPLA/27	Available	Working	-	-	
				MES/PH/12-13/LPLA/28	Available	Working	-	-	
				MES/PH/12-13/LPLA/29	Available	Working	-	-	
				MES/PH/12-13/LPLA/30	Available	Working	-	-	
				MES/PH/12-13/LPLA/31	Available	Working	-	-	
				MES/PH/12-13/LPLA/32	Available	Working	-	-	
				MES/PH/12-13/LPLA/33	Available	Working	-	-	
				MES/PH/12-13/LPLA/34	Available	Working	-	-	
				MES/PH/12-13/LPLA/35	Available	Working	-	-	
				MES/PH/12-13/LPLA/36	Available	Working	-	-	
				MES/PH/12-13/LPLA/37	Available	Working	-	-	
				MES/PH/12-13/LPLA/38	Available	Working	-	-	
				MES/PH/12-13/LPLA/39	Available	Working	-	-	
				MES/PH/12-13/LPLA/40	Available	Working	-	-	
				MES/PH/12-13/LPLA/41	Available	Working	-	-	
				MES/PH/12-13/LPLA/42	Available	Working	-	-	
				MES/PH/12-13/LPLA/43	Available	Working	-	-	
				MES/PH/12-13/LPLA/44	Available	Working	-	-	
				MES/PH/12-13/LPLA/45	Available	Working	-	-	
				MES/PH/12-13/LPLA/46	Available	Working	-	-	
				MES/PH/12-13/LPLA/47	Available	Working	-	-	
				MES/PH/12-13/LPLA/48	Available	Working	-	-	
				MES/PH/12-13/LPLA/49	Available	Working	-	-	
				MES/PH/12-13/LPLA/50	Available	Working	-	-	
				MES/PH/12-13/LPLA/51	Available	Working	-	-	
				MES/PH/12-13/LPLA/52	Available	Working	-	-	
				MES/PH/12-13/LPLA/53	Available	Working	-	-	
				MES/PH/12-13/LPLA/54	Available	Working	-	-	
				MES/PH/12-13/LPLA/55	Available	Working	-	-	
				MES/PH/12-13/LPLA/56	Available	Working	-	-	
				MES/PH/12-13/LPLA/57	Available	Working	-	-	
				MES/PH/12-13/LPLA/58	Available	Working	-	-	
				MES/PH/12-13/LPLA/59	Available	Working	-	-	
				MES/PH/12-13/LPLA/60	Available	Working	-	-	
				MES/PH/12-13/LPLA/61	Available	Working	-	-	
				MES/PH/12-13/LPLA/62	Available	Working	-	-	
				MES/PH/12-13/LPLA/63	Available	Working	-	-	
				MES/PH/12-13/LPLA/64	Available	Working	-	-	
				MES/PH/12-13/LPLA/65	Available	Working	-	-	
				MES/PH/12-13/LPLA/66	Available	Working	-	-	
				MES/PH/12-13/LPLA/67	Available	Working	-	-	
				MES/PH/12-13/LPLA/68	Available	Working	-	-	
				MES/PH/12-13/LPLA/69	Available	Working	-	-	
				MES/PH/12-13/LPLA/70	Available	Working	-	-	
				MES/PH/12-13/LPLA/71	Available	Working	-	-	
				MES/PH/12-13/LPLA/72	Available	Working	-	-	
				MES/PH/12-13/LPLA/73	Available	Working	-	-	
				MES/PH/12-13/LPLA/74	Available	Working	-	-	
				MES/PH/12-13/LPLA/75	Available	Working	-	-	
				MES/PH/12-13/LPLA/76	Available	Working	-	-	
				MES/PH/12-13/LPLA/77	Available	Working	-	-	
				MES/PH/12-13/LPLA/78	Available	Working	-	-	
				MES/PH/12-13/LPLA/79	Available	Working	-	-	
				MES/PH/12-13/LPLA/80	Available	Working	-	-	
				MES/PH/12-13/LPLA/81	Available	Working	-	-	
				MES/PH/12-13/LPLA/82	Available	Working	-	-	
				MES/PH/12-13/LPLA/83	Available	Working	-	-	
				MES/PH/12-13/LPLA/84	Available	Working	-	-	
				MES/PH/12-13/LPLA/85	Available	Working	-	-	
				MES/PH/12-13/LPLA/86	Available	Working	-	-	
				MES/PH/12-13/LPLA/87	Available	Working	-	-	
				MES/PH/12-13/LPLA/88	Available	Working	-	-	
				MES/PH/12-13/LPLA/89	Available	Working	-	-	
				MES/PH/12-13/LPLA/90	Available	Working	-	-	
				MES/PH/12-13/LPLA/91	Available	Working	-	-	
				MES/PH/12-13/LPLA/92	Available	Working	-	-	
				MES/PH/12-13/LPLA/93	Available	Working	-	-	
				MES/PH/12-13/LPLA/94	Available	Working	-	-	
				MES/PH/12-13/LPLA/95	Available	Working	-	-	
				MES/PH/12-13/LPLA/96	Available	Working	-	-	
				MES/PH/12-13/LPLA/97	Available	Working	-	-	
				MES/PH/12-13/LPLA/98	Available	Working	-	-	
				MES/PH/12-13/LPLA/99	Available	Working	-	-	
				MES/PH/12-13/LPLA/100	Available	Working	-	-	

	Shrinkage limit apparatus		3	MES/PHT/12-13/SLA02	Available	Working	--	--	
	Shrinkage limit apparatus								
13	Permeability Test Apparatus		1	MES/PHT/12-13/SLA03	Available	Working	--	--	
14	Standard Proctor compaction apparatus		1	MES/PHT/12-13/PTA01	Available	Working	--	--	
15	Modified Proctor compaction apparatus		1	MES/PHT/12-13/PCa01	Available	Working	--	--	
16	Relative Density apparatus		1	MES/PHT/12-13/PCAb01	Available	Working	--	--	
17	Vane shear apparatus		1	MES/PHT/12-13/RDA01	Available	Working	--	--	
18	CBR Testing machine		1	MES/PHT/12-13/VSA01	Available	Working	--	--	
19	Consolidation Apparatus		1	MES/PHT/12-13/CBRT01	Available	Working	--	--	
20	Tri-axial apparatus		1	MES/PHT/12-13/CNSA01	Available	Working	--	--	
21	Direct Shear apparatus		1	MES/PHT/2013/TA01/a-f	Available	Working	--	--	
22	Proving ring -2kN		1	MES/PHT/2016/DSA01/a-c	Available	Working	Calibration required	--	
23	Proving ring -0.5kN		1	MES/PHT/2016/DSA02/b	Available	Working	Calibration required	--	
24	Balance Electronics	(500mg x10mg)	1	MES/PHT/2016/DSA02/b	Available	Working	--	--	
25	Hand Gloves		10Nos	MES/PHT/2016/BE/02	Available	Working	--	--	
26	Core Cutter		2	MES/PHT/2016/HGA02	Available	Working	--	--	
	Core Cutter	100mm dia		MES/PHT/2016/CC/02	Available	Working	--	--	
27	Proving ring -1kN		1	MES/PHT/2016/CC/02	Available	Working	--	--	
28	Dial Guage		1	MES/PHT/2016/PR02	Available	Working	--	--	
29	Dessicator		1	MES/PHT/2016/DG02/a-c	Available	Working	--	--	
30	Rubber Membrane		1	MES/PHT/2016/DES/02	Available	Working	--	--	
31	Sample Cutter		2	MES/PHT/2016/TSAg	Available	Working	--	--	
	Sample Cutter			MES/PHT/2016/TSaH	Available	Working	--	--	
32	Soil Hydrometer		1	MES/PHT/2016/HYM02	Available	Working	--	--	

Name of the Department : Civil

Mahatma Education Society's
Pillai HOC College of Engineering and Technology
Laboratory Name : Environmental Engineering
Lab Audit

AY: 2018-19

Sr. No.	Name of Equipment	Specifications	Quantity	Sr. No. as per dead stock register	Available / Not available	Working / Not working	If not working mention status	Need to be written off Y/N	Auditor Remark
1	Hot air oven		1	MES/PHT/HAO/12-13/01	Available	Working	-	-	
2	Misc. Item			MES/PHT/BI/12-13/01	Available	Working	-	-	
	i. MPN Kit		1		Available	Working	-	-	
	ii. Bacteriological Incubator		1		Available	Working	-	-	
	iii. Pipette		1		Available	Working	-	-	
	iv. Pipette filler		1		Not Available	-	-	-	
	v. Durham tube		1		Not Available	-	-	-	
	vi. Bunsen Burner		1		Available	Not Working	-	-	
3	Floculator		1	MES/PHT/JTA/12-13/01	Available	Working	-	-	
4	Water test kit-Hardness		1	MES/PHT/WTKH/12-13/01	Available	Not Working	-	-	
5	Water test kit-Alkalinity		1	MES/PHT/WTKH/12-13/01	Available	Not Working	-	-	
6	Turbidity meter		1	MES/PHT/TM/12-13/01	Available	Not Working	-	-	
7	Chloroscope		1	MES/PHT/CH/12-13/01	Available	Working	-	-	
8	Ph meter digital		1	MES/PHT/PM/12-13/01	Available	Working	-	-	
9	Ph meter Microprocessor base		1	MES/PHT/PHMB/12-13/01	Not Available		-	-	
10	Digital Oxygen meter		1	MES/PHT/DOM/13-14/01	Available	Not Working	Sensor not working	-	
11	Imhoff settling cone		1	MES/PHT/ISC/13-14/01	Available	Working	-	-	
12	Muffle furnace		1	MES/PHT/MF/13-14/01	Available	Working	-	-	
13	Ph meter digital		1	MES/PHT/PHM/13-14/01	Available	Working	-	-	
14	Sound level meter		1	MES/PHT/SLM/13-14/01	Available	Working	-	-	
15	TDS meter		1	MES/PHT/TDSM/13-14/01	Available	Not Working	Sensor not working	-	

16	Water test kit-Chloride		1	MES/PHT/WT/K/13-14/01	Available	Not Working	-	-	
	Total solids instruments				Available	Working	-	-	
	i. Silica crucibles				Available	Working	-	-	
	ii. Lab. Oven		1		Available	Working	-	-	
	iii. Dessicator		1		Available	Working	-	-	
	iv. Electronic Balance		1	MES/PHT/TS/13-14/01	Not Available	-	Calibration required	-	
17	v. Crucible Tang		1		Available	Working	-	-	
	vi. Wash bottle 500ml		1		Available	Not Working	-	-	
	vii. Pipette 50ml		1		Available	Working	-	-	
18	COD Digester		1	MES/PHT/COD/13-14/01	Available	Working	Calibration required	-	
19	High volume sampler		1	MES/PHT/HV/S/16-17/01	Available	Working	-	-	
20	Jar test apparatus		1	MES/PHT/JT/A/16-17/01	Available	Working	-	-	
21	Turbidity meter		1	MES/PHT/TM/16-17/01	Available	Working	-	-	
22	BOD incubator		1	MES/PHT/BI/16-17/01	Available	Working	-	-	
23	BOD Bottles		12	MES/PHT/BB/16-17/01-12	Available	Working	-	-	
24	Silica crucibles		12	MES/PHT/BS/16-17/01-12	Available	Working	-	-	
25	Chloroscope		1	MES/PHT/CH/16-17/01	Available	Working	-	-	
26	Beaker 1000ml		2	MES/PHT/BE/16-17/1-2	Available	Working	-	-	
27	Beaker 500ml		4	MES/PHT/BE/16-17/1-4	3 Available, 1 not Available	Working	-	-	
28	Beaker 250ml		6	MES/PHT/BE/16-17/1-6	Available	Working	-	-	
29	Conical flask		1	MES/PHT/CF/16-17/1	Available	Working	-	-	
30	Dessicants		1	MES/PHT/DE/16-17/01	Available	Working	-	-	
31	Weighing scale		1	MES/PHT/WS/16-17/01	Available	Working	-	-	
32	Retort stand		12	MES/PHT/RS/16-17/1-12	Available	Working	-	-	
33	Funnel		6	MES/PHT/FU/16-17/1-6	3 Available, 3 not Available	Working	-	-	
34	Oven gloves		1	MES/PHT/OG/16-17/01	Available	Working	-	-	
35	chemical gloves		12	MES/PHT/CG/16-17/1-12	3 Available, 9 not Available	Working	-	-	
36	Tongue		1	MES/PHT/TO/16-17/01	Available	Working	-	-	

Remarks: Some glassware not entered in DSR. Weighing balance available in lab but not added in DSR. Calibration is due for most of equipments.

Handwritten signature
HOD



Name of the Department : Civil Engineering

Mahatma Education Society's
Pillai HOC College of Engineering and Technology
Laboratory Name : Transportation Engineering

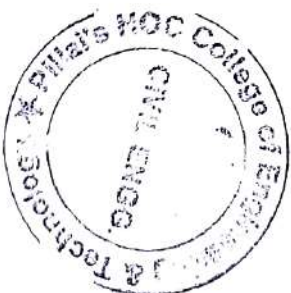
AY: 2018-19

Lab Audit

Sr. No.	Name of Equipment	Specifications	Quantity	Sr. No. as per dead stock register	Available / Not available	Working / Not working	If not working mention status	Need to be written off Y/N	Auditor Remark
1	Los Angeles Abrasion Testing Machine		1	MES/PHT/20 12/ATM/01	Available	Working	Calibration required	-	
2	Aggregate Impact Value Apparatus		1	MES/PHT/20 12/ATV/01	Available	Working	-	-	
3	Aggregate Crushing Value Apparatus		1	MES/PHT/20 12/ACV/01	Available	Working	-	-	
4	Automatic Penetrometer		1	MES/PHT/20 12/AP/01	Available	Working	-	-	
5	Ductility Apparatus		1	MES/PHT/20 12/DA/01	Available	Working	-	-	
6	Ring and Ball Apparatus		1	MES/PHT/20 12/RBA/01	Available	Not Working	-	-	
7	Tar Viscometer		1	MES/PHT/20 12/TVO/01	Available	Working	-	-	
8	Hot Plate	Round-Energy Regulator and C.I. top	1	MES/PHT/20 16/HPR/01	Available	Working	-	-	
9	Beaker	Glass Borosil	1	MES/PHT/20 16/BGB/01	Available	Working	-	-	
10	Tamping Rod		1	MES/PHT/20 16/TR/01	Available	Working	-	-	
11	Tray- G.I.	300*300*50mm	1	MES/PHT/20 16/TGI/01	Available	Working	-	-	
12	Tray- G.I.	450*300*50mm	1	MES/PHT/20 16/TGI/01	Available	Working	-	-	

13	Coarse Sieves-300mm					63mm	1	MES/PH/2016/CSS/01	Available	Working	-	-	
						50mm	1	MES/PH/2016/CSS/02	Available	Working	-	-	
						40mm	1	MES/PH/2016/CSS/03	Available	Working	-	-	
						31.5mm	1	MES/PH/2016/CSS/04	Available	Working	-	-	
						25mm	1	MES/PH/2016/CSS/05	Available	Working	-	-	
						20mm	1	MES/PH/2016/CSS/06	Available	Working	-	-	
						16mm	1	MES/PH/2016/CSS/07	Available	Working	-	-	
						12.5mm	1	MES/PH/2016/CSS/08	Available	Working	-	-	
						10mm	1	MES/PH/2016/CSS/09	Available	Working	-	-	
						6.3mm	1	MES/PH/2016/CSS/10	Available	Working	-	-	
						2.36mm	1	MES/PH/2016/CSS/11	Available	Working	-	-	
						1.7mm	1	MES/PH/2016/CSS/12	Available	Working	-	-	
						Lid and Pan	1	MES/PH/2016/CSS/13	Available	Working	-	-	

Lab Coordinator



HOD

 Peruvade P

Name of the Department : Civil Engineering

Mahatma Education Society's
Pillai HOC College of Engineering and Technology
Laboratory Name : Surveying

Lab Audit

AY: 2018-19

Sr. No.	Name of Equipment	Specifications	Quantity	Sr. No. as per stock register	Available / Not available	Working / Not working	If not working / mention status	Need to be written off Y/N	Auditor Remark
1	Lynx Micro-optic one second theodolite		1	MES/PHT/2011/OST/01	Available	Not Working	Lens issue	-	Maintenance required
2	Lynx Dumpy Level		1	MES/PHT/2011/DL/01	Not available	-	-	-	Discarded
3	Pentax Total Station		1	MES/PHT/2011/TSTN/01	Available	Working	-	-	wooden stand not available
4	Chain- 20m		3	MES/PHT/2011/CH20/01-03	Available	Working	-	-	-
5	Chain- 30m		3	MES/PHT/2011/CH30/01-03	Available	Working	-	-	-
6	Ranging Rod		10	MES/PHT/2011/RGR/01-10	Available	Not Working	Not functional	Yes	-
7	Open cross staff with stand		4	MES/PHT/2011/OCS/01-03	Not available	-	-	-	Discarded
8	Prismatic compass with stand		3	MES/PHT/2011/PC/01-03	Available	2 Working, 1 not working	Not functional	one compass to be written off	-
9	Surveyor's compass with stand		2	MES/PHT/2011/SC/01-02	Available	Working	-	-	-
10	Transit theodolite with stand		2	MES/PHT/2011/TT/01-02	Available	1 Working, 1 not working	Not functional	one theodolite to be written off	-
11	Auto level with stand		1	MES/PHT/2011/AL/01	Available	Working	-	-	-
12	Dumpy level with stand		2	MES/PHT/2011/DL/01-02	Available	Not Working	Lens issue	-	-
13	Polar planimeter		1	MES/PHT/2011/PPR/01	Available	-	-	-	Not in use
14	Plane table with accessories		6	MES/PHT/2011/PT/01-06	Available	05 working, 1 not working	Fix issue	-	-
15	Linen tape-30m		5	MES/PHT/2011/LT-30/01-05	2 Available, 2 Not available	1 Working, 1 not working	Not functional	one tape to be written off	-

16	Steel tape-30m		5	MES/PHT/2011/ST-30/01-05	1 Available, 4 Discarded	Working	-	-	-
17	Levelling staff		6	MES/PHT/2011/LST/01-06	4 Available, 2 Discarded	4 Working	-	-	-
18	Pentax single prism with accessories		1	MES/PHT/2011/PSP/01	Available	Partly Working	Fix Issue	-	-
19	Optical square		4	MES/PHT/2011/OS/01-04	1 Available, 3 Not Available	Not Working	Not functional	Needs to be written off	-
20	Digital theodolite with stand		4	MES/PHT/2016/DT/01-04	Available	Working	-	-	Battery gets detached
21	Dumpy level with stand		5	MES/PHT/2016/DL/01-05	Available	2 Working, 3 not working	Lens problem	-	-
22	Transit theodolite with stand		5	MES/PHT/2016/TT/01-05	3 Available, 2 not available	3 Working	-	-	-
23	Levelling staff		10	MES/PHT/2016/LS/01-10	Available	6 Working, 4 not working	Locking Problem	-	Maintenance required
24	Ranging Rod		15	MES/PHT/2016/RR/01-15	Available	08 Working, 07 Not working	06 Damaged due to hammering, 01 Bend during project	01 need to be written off	May be repaired by welding

25	Prismatic compass with stand		5	MES/PHT/2016/PC/01-05	Available	1 Working, 4 not working	03 Not functional, 1 screw issue	03 needs to be written off	Maintenance required
26	Surveyor's compass with stand		3	MES/PHT/2016/SC/01-03	Available	1 Working, 2 Not Working	Not functional	02 needs to be written off	-
27	Digital planimeter		2	MES/PHT/2016/DP/01-02	Available	1 Working, 1 not working	Display not working	-	-
28	Open cross staff with stand		7	MES/PHT/2016/CS/01-07	Available	5 Working, 2 not working	Cross hair broken and arms bend	02 needs to be written off	-
29	Linen tape-30m		10	MES/PHT/2016/LT/01-10	6 Available, 4 Not available	3 Working, 3 Not working	Not functional	03 needs to be written off	4 tapes are missing
30	Steel tape-30m		3	MES/PHT/2016/ST/01-03	Available	Working	-	-	-
31	Chain-30m		2	MES/PHT/2016/C-30/01-02	Available	Working	-	-	-
32	Chain-20m		1	MES/PHT/2016/C-20/01	Available	Working	-	-	-
33	Rodometer		1	MES/PHT/2016/RM/01	Available	Not Working	Battery Issue	-	Cell discharged
34	Plane table		2	MES/PHT/2016/PT/01-02	Available	Not Working	Fixture Issue	-	-
35	Extra accessories for plane table		3	MES/PHT/2016/PTA/01-03	Available	Working	-	-	-
36	Plumb bob		4	MES/PHT/2016/PB/01-04	3 Available, 1 Not available	Working	-	-	One plumb bob missing
37	Global positioning system		1	MES/PHT/2016/GPS/01	Available	Working	-	-	-

Lab Coordinator

HOD



[Signature]
Nayudale P

Mahatma Education Society's
Pillai HOC College of Engineering and Technology
Name of the Department : Civil Engineering

Lab Audit
Laboratory Name : Fluid Mechanics

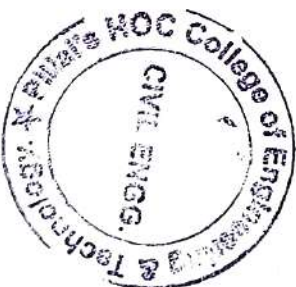
AY: 2018-19

Sr. No.	Name of Equipment	Specifications	Quantity	Sr. No. as per dead stock register	Available / Not available	Working / Not working	If not working mention status	Need to be written off Y/N	Auditor Remark
1	METACENTRIC HEIGHT		1	MES/MMA/1 1-12/01	Available	Working	-	-	
2	BERNOULLI'S THEOREM		1	MES/BTVS/1 1-12/01	Available	Working	-	Calibration Required	
3	REYNOLDS APPARATUS		1	MES/RA/11- 12/01	Available	Not Working	Flow not occurring ink pipe choked	-	
4	IMPACT OF JET APPARATUS		1	MES/IOJA/1 1-12/01	Available	Not Working	-	-	
5	POWER TRANSMISSION THROUGH NOZEL		1	MES/PTTN/1 1-12/01	Available	Working	-	-	
6	GEAR PUMP TEST RIG		1	MES/GPTR/1 1-12/01	Available	Working	-	-	
7	AXIAL PUMP TEST RIG		1	MES/APTR/1 1-12/01	Available	Working	-	-	
8	VANE PUMP TEST RIG		1	MES/VPTR/1 1-12/01	Available	Working	-	-	
9	META CENTRIC HEIGHT APPARATUS		1	MES/11- 12/MTA/02	Available	Not Working	-	-	
10	BERNOULLI'S THEROEM APPARATUS		1	MES/11- 12/BTA/02	Available	Not Working	-	-	
11	ORIFICE & MOUTHPIECE APPARATUS		1	MES/11- 12/OMP/01	Available	Working	-	-	

12	NOTCHES & WEIR	Calibration of notches and weirs	1	MES/11-12/CNW/01	Available	Working	-	-	
13	VENTURIMETER	Calibration of Venturimeter	1	MES/11-12/CV/01	Available	Working	-	Calibration Required	
14	NOZZLE METER		1	MES/11-12/CN/02	Not Available		-	-	
15	VISCOSITY BY STOKES		1	MES/11-12/BS/01	Available		-	-	
16	PIPE FRICTION APPARATUS		1	MES/11-12/BS/01	Available	Working	-	-	
17	LOSSES IN PIPE APPARATUS		1	MES/11-12/BS/01	Available	Working	-	-	
18	REYNOLDS APPARATUS		1	MES/11-12/BS/01	Available	Working	-	-	

Remarks: Bills of equipment no.1 to 8 are missing.
Calibration of all pressure gauges are due.

Lab Coordinator



HOD *[Signature]*

Mahatma Education Society's
Pillai HOC College of Engineering and Technology, Rasayani
Department of Computer Engineering

Mon 22 April, 2019

NOTICE

All the lab In-charges are hereby informed that Lab audit for AY 2018-19 is scheduled on Sat 11 May 2019. The following faculty member is nominated as auditor.

1. Ms. Archana Arudkar

All the lab In-charges complete the Lab file before the audit.



HoD

Dr. Ashok Kanthe

Mahatma Education Society's
Pillai HOC College of Engineering and Technology, Rasayani
Department of Computer Engineering

Academic Audit Report

Academic Year: 2018-19

Strengths:

Proper arrangement in
lab

Weakness/Areas of improvement:

Some of the slw are not updated.



Name and Signature of the Auditor

Audkar A



Name and Signature of HoD

Mahatma Education Society's
Pillai HOC College of Engineering & Technology, Rasayani
Department of Electrical Engineering

AY 18-19

Sr. No.	Name of the Lab	Lab Incharge	Dead Stock	Purchase record	Lab time table	Chrts display in the lab	Lab utilization	Mapping of CO-PO and PSO	cleanliness	safety measures	upgradation of lab	Remark by Auditor
1	Instrumentation and Control Lab	Ms. Supriya Shigwan	✓	✓	✓	✓	✓	✓	✓	✓	✓	Observed
2	Control and Power Electronics lab	Mr. Amir Shaikh	✓	✓	✓	✓	✓	✓	✓	✓	✓	Observed
3	Communication Engineering	Ms. Ronita Pawn	✓	✓	✓	✓	NA	NA	✓	✓	✓	"
4	Analog Electronics Lab	Ms. Sangeeta R.	✓	✓	✓	✓	✓	✓	✓	✓	✓	"
5	Electrical Machines lab	Mr. R.D. More	✓	✓	✓	✓	✓	✓	✓	✓	✓	"
6	Embedded lab	Ms. Sonobar Shaikh	✓	✓	✓	✓	✓	✓	✓	✓	✓	"
7	Basic Electrical and Electronics lab	Mr. Asokan S.	✓	✓	✓	✓	✓	✓	✓	✓	✓	"
8	Protection and Switchgear lab	Ms. Pranita Chavan	✓	✓	✓	✓	✓	✓	✓	✓	✓	"
9	Drives and Control	Lakshmi C.R.	✓	✓	✓	✓	✓	✓	✓	✓	✓	"
10	Electrical Workshop	Mr. Asokan S.	✓	✓	✓	✓	✓	✓	✓	✓	✓	"

Audit done by

Pranita Chavan
Ms. Pranita Chavan
HOD

Dead Stock and Bill files are available for all labs.
Co's and lab timetable displayed in all labs.

Rekha
Mrs. Rekha Patil

Principal

MAHATMA EDUCATION SOCIETY'S
Pillai Hoc College of Engineering & Technology, Rasayani
Department of Electrical Engineering

Date: 8/6/2018

NOTICE

All Lab- In charges are here by informed that Lab audit is scheduled on 8/6/2018

All are informed to keep dead stock, stock verification record and maintenance requirement if any ready.



Mr. R.D. More
Coordinator



Ms. Pranita Chavan
HOD



MAHATMA EDUCATION SOCIETY'S
Pillai Hoc College Of Engineering & Technology, Rasayani
Department of Electrical Engineering

AY

Date: 28/6/2018

Lab Audit Report


Strength

All labs are maintained well.
cleanliness is maintained in all labs.

Area of Improvement

upgradation of the lab wherever possible.

Auditor


Cheray
HOD
CP. R. chavan

MAHATMA EDUCATION SOCIETY'S
Pillai Hoc College of Engineering & Technology, Rasayani
Department of Electrical Engineering

Action Taken Report
Academic Year

Area of Improvement	Action Taken
upgradation of the lab.	faculty were informed to upgrade the labs as per syllabus and submit requirement to purchase coordinator & HOD.


HOD



**Mahatma Education Society's
Pillai HOC College of Engineering and Technology, Rasayani
Department of Electronics & Telecommunication Engineering**

Notice

Date: 10th July 2018

Laboratory Audit of OSAY 2018-2019 is planned on 21st July 2018. Following faculties are requested to complete the procedure of verification and submit the report in the given format.

Auditors Name:

- 1) Ms. Neha Shivhare
- 2) Ms. Priya Tambe
- 3) Mr. Upendra D. Patil



Mr. Mithun G Nair
Purchase In-charge



Ms. Divya Chirayil
Head of Department

Mahatma Education Society's
Pillai HOC College of Engineering & Technology, Rasayani
Department of Electronics & Telecommunication Engineering
AY- OSAY 2018-19

Sr. No.	Name of the Lab	Lab Incharge	Dead Stock	Purchase record	Lab time table	Charts display in the lab	Lab utilization	Mapping of CO-PO and PSO	Cleanliness	Safety Measures	Upgradation of lab
1	Advance Communication Lab	Mr. Mithun Nair	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NR
2	Antenna & Microwave Lab	Mr. Pratik Mhatre	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NR
3	Communication Lab	Ms. Priya Tambe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4	Controls & Instrumentation Lab	Ms. Rekha Dhawan	Yes	Yes	NA	Yes	NA	NA	Yes	Yes	NR
5	Microcontroller & Microprocessor Lab	Mr. Upendra Patil	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NR
6	Signal Processing Lab	Ms. Rekha Dhawan	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NR
7	Simulation Lab	Mr. Shashikant Renushe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NR
8	Project Lab	Mr. Jayesh Rane	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NR
9	Digital Electronics Lab	Ms. Pooja Shukre	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
10	Industrial Electronics Lab	Ms. Neha Shivhare	Yes	Yes	NA	Yes	NA	NA	Yes	Yes	Yes
11	Analog Electronics Lab	Mr. Mithun Nair	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NR

Auditors remark:


- 1) CRO required for communication & IE lab.
- 2) IC Tester required for DE & IE lab
- 3) CI Lab not utilized in this semester

Audit done by: 1. Ms. Neha Shivhare

2. Ms. Priya Tambe

3. Mr. Upendra D Patil


Mr. Mithun G Nair
Purchase Coordinator


Ms. Divya Chirayil
Head of Department


Dr. Madhumita Chatterjee
Principal

**Mahatma Education Society's
Pillai HOC College of Engineering and Technology, Rasayani
Department of Electronics & Telecommunication Engineering**

Notice


Date: 9th January 2019

Laboratory Audit of ESAY 2018-2019 is planned on 19th January 2019. Following faculties are requested to complete the procedure of verification and submit the report in the given format.

Auditors Name:

- 1) Ms. Neha Shivhare
- 2) Ms. Priya Tambe
- 3) Mr. Upendra D. Patil


Mr. Mithun G Nair
Purchase In-charge


Ms. Divya Chirayil
Head of Department

Mahatma Education Society's
Pillai HOC College of Engineering & Technology, Rasayani
Department of Electronics & Telecommunication: Engineering
AY- ESAY 2018-19

Sr. No.	Name of the Lab	Lab Incharge	Dead Stock	Purchase record	Lab time table	Charts display in the lab	Lab utilization	Mapping of CO-PO and PSO	Cleanliness	Safety Measures	Upgradation of lab
1	Advance Communication Lab	Mr. Mithun Nair	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NR
2	Antenna & Microwave Lab	Mr. Pratik Mhatre	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NR
3	Communication Lab	Ms. Priya Tambe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NR
4	Controls & Instrumentation Lab	Ms. Rekha Dhawan	Yes	Yes	NA	Yes	NA	NA	Yes	Yes	NR
5	Microcontroller & Microprocessor Lab	Mr. Upendra Patil	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NR
6	Signal Processing Lab	Ms. Rekha Dhawan	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NR
7	Simulation Lab	Mr. Shashikant Renuke	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NR
8	Project Lab	Mr. Jayesh Rane	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NR
9	Digital Electronics Lab	Ms. Pooja Shukre	Yes	Yes	NA	Yes	NA	NA	Yes	Yes	NR
10	Industrial Electronics Lab	Ms. Neha Shivhare	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NR
11	Analog Electronics Lab	Mr. Mithun Nair	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NR

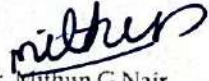
Auditors remark:


Controls & Instrumentation, Digital Electronics lab are not utilized for even semester.


Audit done by: 1. Ms. Neha Shivhare

2. Ms. Priya Tambe

3. Mr. Upendra D Patil


Mr. Mithun G Nair
Purchase Coordinator


Ms. Divya Chirayil
Head of Department

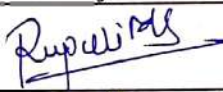
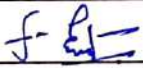

Dr. Madhumita Chatterjee
Principal

MAHATMA EDUCATION SOCIETY'S
PILLAI HOC COLLEGE OF ENGINEERING & TECHNOLOGY RASAYANI
DEPARTMENT OF Information Technology
Semester OSAY 2018-19

Lab Auditor Report Summary

Sr. No	LAB Audit Checklist	Auditor Remark
1	Lab Time table	Done
2	DSR (Equipment & Tools verification)	Done
3	Purchase file	Done
4	Maintenance record	Updated
5	Safety board	Done
6	Lab utilization sheet	Updated
7	Lab manual	Done
8	Instrument functionality	Working
9	Missing item	No missing items
10	Write-off (if Any item/ equipment)	—

Overall remark by Auditor	→ All working

Name of Auditor & Sign with date		
1		MS. Rupali Sathe
2		MS. Ekta Ukey
3		


Lab Assistant


Lab In Charge


HOD



Programming Lab

**MAHATMA EDUCATION SOCIETY'S
PILLAI HOC COLLEGE OF ENGINEERING & TECHNOLOGY RASAYANI
DEPARTMENT OF Information Technology
Semester OSAY 2018-19**

Lab Auditor Report Summary

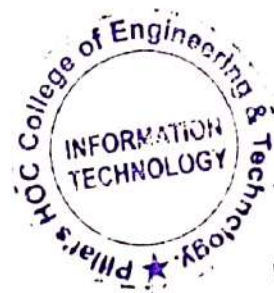
Sr. No	LAB Audit Checklist	Auditor Remark
1	Lab Time table	Done
2	DSR (Equipment & Tools verification)	Done
3	Purchase file	Done
4	Maintenance record	Updated Updated.
5	Safety board	Done
6	Lab utilization sheet	Updated
7	Lab manual	Done
8	Instrument functionality	Working.
9	Missing item	NA.
10	Write-off (if Any item/ equipment)	—

Overall remark by Auditor	All working

Name of Auditor & Sign with date	
1	<u>Rupali</u> MS. Rupali Sathre
2	<u>f. E</u> MS. Ekta Ukey
3	


Lab Assistant


Lab In charge




HOD

Software Lab

**MAHATMA EDUCATION SOCIETY'S
PILLAI HOC COLLEGE OF ENGINEERING & TECHNOLOGY RASAYANI
DEPARTMENT OF Information Technology
Semester OSAY 2018-19**

Lab Auditor Report Summary

Sr. No	LAB Audit Checklist	Auditor Remark
1	Lab Time table	Updated
2	DSR (Equipment & Tools verification)	Updated
3	Purchase file	Done
4	Maintenance record	Updated
5	Safety board	Done
6	Lab utilization sheet	Updated
7	Lab manual	Done
8	Instrument functionality	All Working.
9	Missing item	No missing items.
10	Write-off (if Any item/ equipment)	—

Overall remark by Auditor	wires not properly arranged.
	✓

Name of Auditor & Sign with date	
1	<u>Rupali</u> MS. Rupali Sathe
2	<u>S. S.</u> MS. Ekta Ukey
3	



[Signature]
Lab Assistant

[Signature]
Lab In charge

[Signature]
HOD

Project Lab

**MAHATMA EDUCATION SOCIETY'S
PILLAI HOC COLLEGE OF ENGINEERING & TECHNOLOGY RASAYANI
DEPARTMENT OF Information Technology
Semester OSAY 2018-19**

Lab Auditor Report Summary

Sr. No	LAB Audit Checklist	Auditor Remark
1	Lab Time table	Done
2	DSR (Equipment & Tools verification)	Done
3	Purchase file	Done
4	Maintenance record	Updated
5	Safety board	Done
6	Lab utilization sheet	Updated.
7	Lab manual	Done
8	Instrument functionality	Working.
9	Missing item	NA.
10	Write-off (if Any item/ equipment)	—

Overall remark by Auditor	Drawers Need to be maintained

Name of Auditor & Sign with date		
1	<u>Rupali ML</u>	MS. Rupali Sathie
2	<u>S. L.</u>	MS. Ekta Dkey
3		



(Signature)
Lab Assistant

(Signature)
Lab In charge

(Signature)
HOD

Open Source Labs

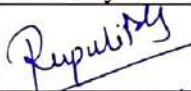
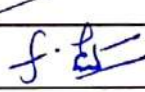
**MAHATMA EDUCATION SOCIETY'S
PILLAI HOC COLLEGE OF ENGINEERING & TECHNOLOGY RASAYANI
DEPARTMENT OF Information Technology
Semester OSAY 2018-19**

Lab Auditor Report Summary

Sr. No	LAB Audit Checklist	Auditor Remark
1	Lab Time table	Updated
2	DSR (Equipment & Tools verification)	Updated
3	Purchase file	Updated
4	Maintenance record	Updated
5	Safety board	Done
6	Lab utilization sheet	Updated.
7	Lab manual	Done
8	Instrument functionality	Working
9	Missing item	Nothing
10	Write-off (if Any item/ equipment)	—


Overall remark by Auditor	All systems are working properly.
	Need one dual bootable system.

Name of Auditor & Sign with date

1	 MS. RUPALI Sodhe
2	 MS. EKTA Ukey
3	




Lab Assistant


Lab In charge


HOD

Maintenance of Security Lab

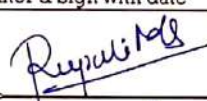
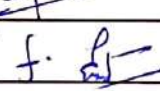
**MAHATMA EDUCATION SOCIETY'S
PILLAI HOC COLLEGE OF ENGINEERING & TECHNOLOGY RASAYANI
DEPARTMENT OF Information Technology
Semester OSAY 2018-19**

Lab Auditor Report Summary

Sr. No	LAB Audit Checklist	Auditor Remark
1	Lab Time table	Done
2	DSR (Equipment & Tools verification)	Done
3	Purchase file	Done
4	Maintenance record	Done
5	Safety board	Done
6	Lab utilization sheet	Done
7	Lab manual	Done
8	Instrument functionality	Working
9	Missing item	No
10	Write-off (if Any item/ equipment)	—

Overall remark by Auditor	few mouse are not working properly.
	/

Name of Auditor & Sign with date

1	 MS. Rupali Sathe
2	 MS. Ekta Dey
3	




Lab Assistant


Lab In charge


HOD


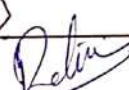
**MAHATMA EDUCATION SOCIETY'S
PILLAI HOC COLLEGE OF ENGINEERING & TECHNOLOGY RASAYANI
DEPARTMENT OF Information Technology
Semester ESAY 2018-19**

Lab Auditor Report Summary

Sr. No	LAB Audit Checklist	Auditor Remark
1	Lab Time table	Done
2	DSR (Equipment & Tools verification)	Done
3	Purchase file	Done
4	Maintenance record	Updated.
5	Safety board	Done
6	Lab utilization sheet	Done.
7	Lab manual	Done
8	Instrument functionality	working
9	Missing item	No missing item
10	Write-off (if Any item/ equipment)	

Overall remark by Auditor	Requirement of 16 GB RAM → PC for upgraded Revised Syllabus
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Name of Auditor & Sign with date

1	 MS. Rupali Sauthe
2	 MS. Rohini Jadhav
3	

Lab Assistant

Lab In charge

HOD



Programming lab

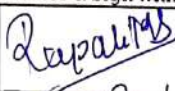
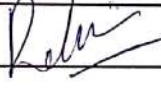
MAHATMA EDUCATION SOCIETY'S
PILLAI HOC COLLEGE OF ENGINEERING & TECHNOLOGY RASAYANI
DEPARTMENT OF Information Technology
Semester ESAY 2018-19

Lab Auditor Report Summary

Sr. No	LAB Audit Checklist	Auditor Remark
1	Lab Time table	
2	DSR (Equipment & Tools verification)	Done
3	Purchase file	Updated
4	Maintenance record	Updated
5	Safety board	Done
6	Lab utilization sheet	Done
7	Lab manual	Done
8	Instrument functionality	Done
9	Missing item	Working
10	Write-off (if Any item/ equipment)	


Overall remark by Auditor	All working

Name of Auditor & Sign with date

1	 MS. Rupali Sathe
2	 MS. Rohini Jadhav
3	




Lab Assistant


Lab In charge


HOD

Labware Lab

**MAHATMA EDUCATION SOCIETY'S
PILLAI HOC COLLEGE OF ENGINEERING & TECHNOLOGY RASAYANI
DEPARTMENT OF Information Technology
Semester ESAY 2018-19**

Lab Auditor Report Summary

Sr. No	LAB Audit Checklist	Auditor Remark
1	Lab Time table	Done
2	DSR (Equipment & Tools verification)	Done
3	Purchase file	Done
4	Maintenance record	Updated
5	Safety board	Done
6	Lab utilization sheet	Done
7	Lab manual	Available
8	Instrument functionality	All are working
9	Missing item	—
10	Write-off (if Any item/ equipment)	—

Overall remark by Auditor	wires are not utanged properly.

Name of Auditor & Sign with date	
1	 MS. Rupali Sathe
2	 MS. Rohini Jadhav
3	




Lab Assistant


Lab In charge


HOD

Project Lab

**MAHATMA EDUCATION SOCIETY'S
PILLAI HOC COLLEGE OF ENGINEERING & TECHNOLOGY RASAYANI
DEPARTMENT OF Information Technology
Semester ESAY 2018-19**

Lab Auditor Report Summary

Sr. No	LAB Audit Checklist	Auditor Remark
1	Lab Time table	Done
2	DSR (Equipment & Tools verification)	Done
3	Purchase file	Done
4	Maintenance record	Maintenance Record Updated
5	Safety board	Done
6	Lab utilization sheet	Done
7	Lab manual	Collected
8	Instrument functionality	Working
9	Missing item	-
10	Write-off (if Any item/ equipment)	-

Overall remark by Auditor	All Systems are working properly.

Name of Auditor & Sign with date		
1		MS. Rupali Sathe
2		MS. Rohini Jadhav
3		




Lab Assistant


Lab in Charge


HOD

Open Source Labs

**MAHATMA EDUCATION SOCIETY'S
PILLAI HOC COLLEGE OF ENGINEERING & TECHNOLOGY RASAYANI
DEPARTMENT OF Information Technology
Semester ESAY 2018-19**

Lab Auditor Report Summary

Sr. No	LAB Audit Checklist	Auditor Remark
1	Lab Time table	Done
2	DSR (Equipment & Tools verification)	Done
3	Purchase file	Done
4	Maintenance record	Updated
5	Safety board	Done
6	Lab utilization sheet	Done
7	Lab manual	Done
8	Instrument functionality	All are working
9	Missing item	-
10	Write-off (if Any item/ equipment)	-

Overall remark by Auditor	All systems are working properly.

Name of Auditor & Sign with date	
1	<i>Rupali</i> MS. Rupali Sathe
2	<i>Rohini</i> MS. Rohini Jadhav
3	



[Signature]
Lab Assistant

[Signature]
Lab In charge

[Signature]
HOD

Network & Security Lab


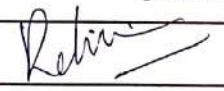
MAHATMA EDUCATION SOCIETY'S
PILLAI HOC COLLEGE OF ENGINEERING & TECHNOLOGY RASAYANI
DEPARTMENT OF Information Technology
Semester ESAY 2018-19

Lab Auditor Report Summary

Sr. No	LAB Audit Checklist	Auditor Remark
1	Lab Time table	Updated
2	DSR (Equipment & Tools verification)	Updated
3	Purchase file	Updated
4	Maintenance record	Updated
5	Safety board	Done
6	Lab utilization sheet	Done
7	Lab manual	Done
8	Instrument functionality	Working
9	Missing item	No
10	Write-off (if Any item/ equipment)	-

Overall remark by Auditor	few Drawers are not fitted properly.
	all systems are working properly.

Name of Auditor & Sign with date

1	 MS. Rupali Sathe
2	 MS. Rohini Jadhav
3	




Lab Assistant


Lab In charge


HOD

Name of Laboratory: Hydraulic Machinery

MAHATMA EDUCATION
PILLAI HOC COLLEGE OF
DEAD STOCK

SOCIETY'S
ENGINEERING AND TECHNOLOGY
REGISTER

Laboratory Number: _____

Sr. No.	Equipment		Supplier Name and Address	Qty.	Rate	Amount	PO No. and Date
	ID	Description					
09	MES/PHT/ RPED/ 11-12/01	ROPE FORCE DYNAMOMETER	TECHNO PROJECT INDIAS ANANDI NAGRE, SANGLI TASGAON ROAD, MAHAV NAGRE SANGLI - 416406	1	54157	54157	11/06/11 379/2011 26/06/2011

Challan No. and Date	Bill No. and Date	Signature with Date			General Remarks	Auditor Details		
		Lab I/C	HOD	Principal		Appointment Letter No.	Remarks	Signature with Date
141	127				Received from TOM LAB			
31/07/2011	19/09/2011				Principal Dr. S. A. Utarkar 18/08/2012			
Verified all equipments and documents in the Lab and found working								
1. Mr. S. A. Utarkar 18/08/12								
2. Dr. P. P. Nanda 16/8/12								
3. Mr. J. S. Kadam 16/8/12								
Lab Transferred to Aditi Chitambar from Mr. Nandini Nandani								
Aditi Chitambar Nandini Nandani								
Lab transferred to Mr. Atul Joshi								




Mahatma Education Society's
PILLAI HOC COLLEGE OF ENGINEERING & TECHNOLOGY, RASAYANI

August 10, 2018

Constitution of Anti Ragging Committee

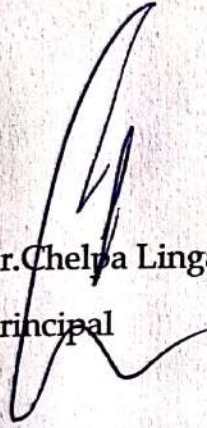
In pursuant to following regulations the Anti Ragging committee has been constituted for the year 2018-19 consisting of the following staff to prevent ragging in the institute.

- a) " Maharashtra Prohibition of Ragging Act, 1999" from Govt. of Maharashtra.
- b) All India Council for Technical Education (Prevention and prohibition of Ragging in Technical Institution, Universities including Deemed Universities imparting Technical Education.) Regulations 2009.
- c) "UGC Regulations on Curbing the Menace of Ragging in Higher Educational Institutions, 2009"

1.Dr. Chelpa Lingam	Chairman
2.Dr. Sameer Vinchurkar	Member
3. Mr. R.D More	Member 
4.Mr.Karthik Nagarajan	Member
5.Ms.Neha Rai	Member 
6.Ms. Ekta Ukey	Member
7.Mr. Sanjay Ghorpade	Member
8.Mr.Suhas Uthale	Member Secretary 
9. Ms. Rao Radhika Rajashekara	Member, Female Students Representative
10. Ms.Sharma Anjali Brijesh	Member, Female Students Representative
11. Mr. Patel Het Vinod	Member, Male Students Representative
12. Mr. Davish Shankar Patil	Member, Male Students Representative

The Committee is responsible to give extensive publicity against ragging, monitor and oversee the performance of the Anti Ragging Squad, soliciting of affidavits from parents/guardians and from students, conduct counseling sessions for senior students in the classes and for freshers at the time of admission and induction etc.

If any amendment is required to be carried in the roles and responsibilities of this committee, will be carried out by the Principal with the concurrence of members of the present committee.



(Dr.Chelva Lingam)

Principal

Mahatma Education Society's
PILLAI HOC COLLEGE OF ENGINEERING & TECHNOLOGY, RASAYANI

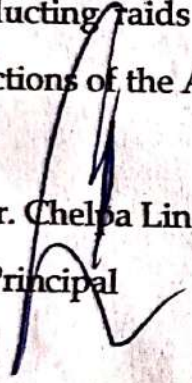
August 10, 2018

Constitution of Anti Ragging Squad

The following Anti Ragging squad is constituted for the year 2018-19

1. Ms. Rohini Bhosale	Member
2. Mr. Upendra Patil	Member
3. Mr. Sathish U	Member U. 
6. Mr. Raju Narwade	Member
7. Mr. Prdeep Shinde	Member

The Anti Ragging Squad is for maintain vigil, oversight, and patrolling functions, conducting raids at vulnerable places and other Anti Ragging measures as per the directions of the Anti Ragging Committee.


(Dr. Chelapa Lingam)
Principal


Aug 13, 2018

NOTICE

All the members of the Anti Ragging Committee are hereby informed to attend a meeting which will be held on Aug 14, 2018 at 2.00 p.m. in the Principal's Conference Room on the following agenda.

1. To confirm the previous minutes.
2. To review the Anti Ragging measures taken and requirement of any new Measures.
3. To review the performance of the Anti Ragging Squad.
4. To Review the behavior of the senior students with the new comers.
5. Discussion on any complaint received from any student or Parent.

All the members are requested to attend the meeting positively.


(Mr. Suhas Uthale)
Member Secretary

*Copy to All the committee members
Copy for favour of information to:
Principal, PHCET*

MINUTES

A meeting of the Anti Ragging Committee was conducted in Principal's Conference Room on Aug 14, 2018 at 2.00 p.m. The following members were present for the meeting.

1.Dr. Chelapa Lingam	Chairman
2.Dr. Sameer Vinchurkar	Member
3. Mr. R.D More	Member
4.Mr.Karthik Nagarajan	Member
5.Ms.Neha Rai	Member
6.Ms. Ekta Ukey	Member
7.Mr. Sanjay Ghorpade	Member
8.Mr. Suhas Uthale	Member Secretary
9. Ms. Rao Radhika Rajashekara	Member, Female Students Representative
10. Ms.Sharma Anjali Brijesh	Member, Female Students Representative
11. Mr. Patel Het Vinod	Member, Male Students Representative
12. Mr. Davish Shankar Patil	Member, Male Students Representative

Dr. Chelapa Lingam was in the Chair. He welcomed all the members present. Mr Suhas Uthale, Member Secretary read the minutes of previous meeting held on Aug 11, 2017 and it has been approved by the committee and signed by the Chairman All the members of the committee discussed the matter at length regarding the directions given by the various statutory authorities like AICTE, UGC, University of Mumbai, Govt of Maharashtra, Director of Technical Education, Mumbai for taking the preventive measures for curbing the menace of ragging.

Mr. Sanjay Ghorpade FE Coordinator has informed the committee that the parents and the new comer students are informed at the time of orientation program that ragging and abetting ragging in the institution, hostel and its premises is not allowed under any circumstances and it is a serious offense. The Anti Ragging committee and


Anti Ragging squad for the academic year 2018-19 has been constituted to prevent ragging. If any student is found indulge in ragging or abetting ragging will be viewed seriously and dealt with the provisions of the criminal law. All the new comer students are therefore advised that if they are the sufferer or victim of ragging should immediately approach any member of Anti Ragging committee or Anti Ragging squad so as to enable them to take immediate necessary action.


The representatives of new comers in the committee Mr.Patel Het Vinod and Ms . Sharma Anjali Brijesh has informed that they did not experience or nobody has said about any kind of harassment, ragging or any kind of untoward incident.

The committee observed that all the members of the Anti Ragging squad is keenly watching the interactions between junior and senior students and appreciated their efforts.

Ms.Neha Rai informed the committee that students are filling the online Anti Ragging affidavit as per the directives of the UGC and University and submitting it to the administrative office.

Mr.Suhas Uthale, Member Secretary of the committee has informed that the committee has not received any complaints from any student or parent during this academic year.


(Dr. Chelapa Lingam)
Chairman


(Mr.Suhas Uthale)
Member Secretary

Dec 27, 2018

NOTICE

All the members of the Anti Ragging Committee are hereby informed to attend a meeting which will be held on Dec 28, 2018 at 2.00 p.m. in the Principal's Conference Room on the following agenda.

1. To confirm the previous minutes.
2. To review the Anti Ragging measures taken and requirement of any new Measures.
3. To review the performance of the Anti Ragging Squad.
4. To Review the behavior of the senior students with the new comers.
5. Discussion on any complaint received from any student or Parent.

All the members are requested to attend the meeting positively.



(Mr. Suhas Uthale)

Member Secretary

MINUTES

A meeting of the Anti Ragging Committee was conducted in Principal's Conference Room on Dec 28, 2018 at 2.00 p.m. The following members were present for the meeting.

1.Dr. Madhumita Chatterjee	Chairperson <i>M Chatterjee</i>
2.Dr. Sameer Vinchurkar	Member
3. Mr. R.D More	Member <i>R</i>
4.Mr.Karthik Nagarajan	Member <i>K</i>
5.Ms.Neha Rai	Member <i>N Rai</i>
6.Ms. Ekta Ukey	Member <i>E</i>
7.Mr. Sanjay Ghorpade	Member <i>S</i>
8.Mr. Asokan	Member <i>A</i>
9. Ms. Rao Radhika Rajashekara	Member, Female Students Representative <i>R</i>
10. Ms.Sharma Anjali Brijesh	Member, Female Students Representative <i>A</i>
11. Mr. Patel Het Vinod	Member, Male Students Representative <i>H</i>
12. Mr. Davish Shankar Patil	Member, Male Students Representative
13. Mr.Suhas Uthale	Member Secretary <i>S</i>

Dr. Madhumita Chatterjee was in the Chair. She welcomed all the members present. Mr Suhas Uthale, Member Secretary read the minutes of previous meeting held on Dec 28, 2018 and it has been approved by the committee and signed by the Chairman. All the members of the committee discussed the matter at length regarding the directions given by the various statutory authorities like AICTE, UGC, University of Mumbai, Govt of Maharashtra, Director of Technical Education, Mumbai for taking the preventive measures for curbing the menace of ragging.

Mr. Sanjay Ghorpade FE Coordinator has informed the committee that the parents and the new comer students are informed at the time of orientation program that ragging and abetting ragging in the institution, hostel and its premises is not allowed


under any circumstances and it is a serious offense. The Anti Ragging committee and Anti Ragging squad for the academic year 2018-19 has been constituted to prevent ragging. If any student is found indulge in ragging or abetting ragging will be viewed seriously and dealt with the provisions of the criminal law. All the new comer students are therefore advised that if they are the sufferer or victim of ragging should immediately approach any member of Anti Ragging committee or Anti Ragging squad so as to enable them to take immediate necessary action.


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The committee observed that all the members of the Anti Ragging squad is keenly watching the interactions between junior and senior students and appreciated their efforts.

Ms. Neha Rai informed the committee that students are filling the online Anti Ragging affidavit as per the directives of the UGC and University and submitting it to the administrative office.

Mr. Suhas Uthale, Member Secretary of the committee has informed that the committee has not received any complaints from any student or parent during this academic year.


(Dr. Madhumita Chatterjee)
Chairperson


(Mr. Suhas Uthale)
Member Secretary

June 10, 2019

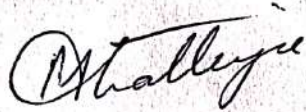
Constitution of Anti Ragging Committee

In pursuant to following regulations the Anti Ragging committee has been constituted for the year 2019-20 consisting of the following staff to prevent ragging in the institute.

- a) " Maharashtra Prohibition of Ragging Act, 1999" from Govt. of Maharashtra.
- b) All India Council for Technical Education (Prevention and prohibition of Ragging in Technical Institution, Universities including Deemed Universities imparting Technical Education.) Regulations 2009.
- c) "UGC Regulations on Curbing the Menace of Ragging in Higher Educational Institutions, 2009"

1. Dr. Madhumita Chatterjee	Chairperson
2. Dr. M.D. Nadar	Member
3. Dr. S.S. Pawar	Member
4. Mr. R.D More	Member
5. Mr. Raju Narwade	Member
6. Ms. Neha Shivhare	Member
7. Ms. Ekta Ukey	Member
8. Dr. Avinash Gatade	Member
9. Dr. Jagannat Nalavade	Member
10. Ms. Bhagyesh Wavekar	Member, Male Students Representative
11. Ms. Madhura Khade	Member, Female Students Representative
12. Mr. Anjali Sharma	Member, Female Students Representative
13. Mr. Raj Bhanushali	Member, Male Students Representative
14. Mr.Suhas Uthale	Member Secretary

The Committee is responsible to give extensive publicity against ragging, monitor and oversee the performance of the Anti-Ragging Squad, soliciting of affidavits from parents/guardians and from students, conduct counseling sessions for senior students in the classes and for fresher's at the time of admission and induction etc. If any amendment is required to be carried in the roles and responsibilities of this committee, will be carried out by the Principal with the concurrence of members of the present committee.



Dr. Madhumita Chatterjee
Principal

Mahatma Education Society's
PILLAI HOC COLLEGE OF ENGINEERING & TECHNOLOGY, RASAYANI

June 10, 2019

Constitution of Anti Ragging Squad

The following anti ragging squad has been constituted for academic year 2019-20.

- | | |
|-----------------------|--------|
| 1. Ms. Rohini Bhosale | Member |
| 2. Mr. Upendra Patil | Member |
| 3. Mr. Satish U | Member |
| 4. Mr. Raju Narwade | Member |
| 5. Mr. Pradeep Shinde | Member |

The anti ragging squad is for maintain vigil, oversight, and patrolling functions, conducting raids at vulnerable places and other anti ragging measures as per the directions of the anti ragging committee.



Dr. Madhumita Chatterjee
Principal

**Mahatma Education Society's
Pillai HOC College of Engineering and Technology
Rasayani**

Notice


January 7, 2019

All are hereby informed that the first meeting of the Internal Complaints Committee (ICC) will be held on January 14, 2019 at 2.00 pm in the Principal's Conference room to discuss the following agenda.

Agenda:

1. To confirm the minutes of the previous meeting held on June 18, 2018
2. To publicize the Committee details and make awareness programs.
3. Any other matter with the permission of the Chair

All members are requested to attend the meeting.


Ms. Archana Augustine
Member Secretary

CC.

1. Dr. Tejaswini N (Chairperson)
2. Dr. Sameer Vinchurkar (Member)
3. Mr. Ashokan S. (Member)
4. Dr. Celina Joy, NGO Member (Member)
5. Ms. Sheetal Butle- (Non teaching Staff Member)
6. Ms. Manisha J (Research Scholar Member)
7. Ms. Neetu Pillai (P.G. Student Member)
8. Ms. Janvhi Chavan (U.G. Student Member)
9. Ms. Sangitha Patil (Class IV Women Employee Representative)
10. Ms. Archana Augustine (Secretary)

Mahatma Education Society's
Pillai HOC College of Engineering and Technology
Rasayani

MINUTES

The meeting of the Internal Complaints Committee of PHCET was held on January 14, 2019 at 2.00 pm in the Principal's Conference room to discuss the following agenda and the following members were present:

1. Dr. Tejaswini N (Chairperson) *[Signature]*
2. Dr. Sameer Vinchurkar (Member) *[Signature]*
3. Mr. Ashokan S. (Member) *[Signature]*
4. Dr. Celina Joy, NGO Member (Member) *[Signature]*
5. Ms. Sheetal Butle- (Non teaching Staff Member) *[Signature]*
6. Ms. Manisha J (Research Scholar Member) *[Signature]*
7. Ms. Neetu Pillai (P.G. Student Member) *[Signature]*
8. Ms. Janvhi Chavan (U.G. Student Member) *[Signature]*
9. Ms. Sangitha Patil (Class IV Women Employee Representative) *[Signature]*
10. Ms. Archana Augustine (Secretary) *[Signature]*

The following Agenda Items were discussed in the meeting:

Agenda item No.: 1

To confirm the minutes of the previous meeting held on June 18, 2018.

Resolution:

The minutes of the previous meeting was read and passed it with no objection.

Agenda item No.: 2

To publicize the Committee details and make awareness programs.

Discussion:

The members discussed at length the scope of work that needs to be carried out. A Notice circulated to the students and faculty and updated the details in the website also.

Resolution:

The committee would exercise extreme caution in dealing with any issues brought to its attention and would deal with cases as stipulated.

Agenda item No.: 3

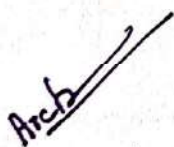
Any other matter with the permission of the Chair

Discussion:

There was no other matter brought on the table and *the Secretary informed that there were no cases reported.*

The Committee expressed its satisfaction and appreciation for the efforts of PHCET to bring gender equality in work place and the academia.

The meeting ended with a vote of thanks to the Chair.



Ms. Archana Augustine

Member Secretary

Mahatma Education Society's

Pillai HOC College of Engineering and Technology

July 24, 2018

CONSTITUTION OF STUDENTS GRIEVANCE REDRESSAL COMMITTEE

In pursuance of AICTE regulations dated May 25, 2012 for 'Establishment of Mechanism for Grievance Redressal Regulations 2012 and AICTE letter dated July 9, 2012 and the Gazette of India dated March 29, 2013, the following Grievance Redressal Committee is constituted in PHCET to address the grievances of various stakeholders of PHCET from time to time.

The members of the committee are the following:

- | | |
|------------------------------|-----------|
| 1) Dr. Manvendra Vashistha | Chairman |
| 2) Dr. Tejaswini D. Nalamutt | Member |
| 3) Ms. Mansi Subhedar | Member |
| 4) Ms. Vishakha Gajghate | Member |
| 5) Dr. Ashok Kanthe | Secretary |

Responsibilities:

1. The committee shall maintain a register and record of all the grievances received from any aggrieved students.
2. A meeting of the committee shall be scheduled immediately after receiving a grievance in writing from students, if no complaints then every academic year once.
3. The committee shall issue its decision and action to be taken in accordance with the rules and regulations framed by the statutory bodies from time to time i.e. UGC, AICTE, Higher and Technical Education Department, Govt of Maharashtra, Pravesh Niyamtran Samiti, University of Mumbai, Directorate of Technical Education, etc.
4. If any change is required to be carried out in the role and responsibilities of the committee will be carried out by the Principal with the concurrence of members of the present committee.

(Dr. Chelapa Lingam)

Principal

**Mahatma Education Society's
Pillai HOC College of Engineering and Technology**

July 30, 2018

NOTICE

All the members of the Students Grievance Redressal Committee are hereby informed that a meeting of the committee will be held on August 2, 2018 at 1:10pm in Conference Hall to discuss the following agenda.

Agenda:

- 1) To discuss ways to improve the Students Grievance Redressal mechanism in PHCET.
- 2) To discuss the complaints if any received from any students regarding admission, administrative, academic and any other related matter
- 3) Any other matter with the permission of the Chair.

All the members are requested to attend the meeting.



(Dr. Ashok Kanthe)

Secretary

Mahatma Education Society's
Pillai HOC College of Engineering and Technology

August 2, 2018

MINUTES OF THE MEETING OF STUDENTS GRIEVANCE REDRESSAL COMMITTEE

A meeting of the STUDENTS GRIEVANCE REDRESSAL COMMITTEE was conducted in Conference Hall on August 2, 2018 at 1:10 pm.

The following members were present.

- 1) Dr. Manvendra Vashistha
- 2) Dr. Tejaswini D. Nalamutt
- 3) Ms. Mansi Subhedar
- 4) Ms. Vishakha Gajghate
- 5) Dr. Ashok Kanthe

Chairman

Member

Member

Member

Secretary

Agenda No.1:

To discuss ways to improve the Students Grievance Redressal mechanism in PHCET

Discussion:

The members of committee discussed various methods to improve the Students Grievance Redressal mechanism in PHCET. It was decided to put up notice boards for ensuring awareness about the establishment of grievance redressal mechanism. It was also suggested that teachers should discuss with students in class rooms about the establishment of grievance mechanism.

Resolution:

Resolved that the details of committee members, their names, contact and Email Ids will be displayed on the notice board and on the institute's website.

Agenda No.2:

To discuss the complaints if any received from any students regarding admission, administrative, academic and any other related matter.

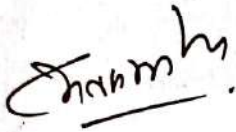
Discussion:

As the committee did not receive any complaints, there were no points for discussion.

Agenda No.4:

Any other matter with the permission of the Chair

Since there were no other items placed on the table, the meeting ended with vote of thanks to the Chair.



(Dr. Manvendra Vashistha)

Chairman

Mahatma Education Society's
Pillai HOC College of Engineering and Technology

November 19, 2018

NOTICE

All the members of the Students Grievance Redressal Committee are hereby informed that a meeting of the committee will be held on November 21, 2018 at 1:20 pm in Conference Hall to discuss the following agenda.

Agenda:

- 1) To discuss ways to improve the Students Grievance Redressal mechanism in PHCET.
- 2) To establish a mechanism for online registration
- 3) Any other matter with the permission of the Chair.

All the members are requested to attend the meeting.



(Dr. Ashok Kanthe)

Secretary

Mahatma Education Society's
Pillai HOC College of Engineering and Technology

November 21, 2018

MINUTES OF THE MEETING OF STUDENTS GRIEVANCE REDRESSAL COMMITTEE

A meeting of the STUDENTS GRIEVANCE REDRESSAL COMMITTEE was conducted in Conference Hall November 21, 2018 at 1:20pm.

The following members were present.

- 1) Dr. Manvendra Vashistha
- 2) Dr. Tejaswini D. Nalamutt
- 3) Ms. Mansi Subhedar
- 4) Ms. Vishakha Gajghate
- 5) Dr. Ashok Kanthe

Chairman

Member

Member

Member

Secretary

Agenda No.1:

To discuss ways to improve the Students Grievance Redressal mechanism in PHCET

Discussion:

The members of committee discussed various methods to improve the Students Grievance Redressal mechanism in PHCET. It was decided to put up notice boards for ensuring awareness about the establishment of grievance redressal mechanism and their student grievances portal. It was also suggested that teachers should discuss with students about grievance mechanism in class rooms.

Resolution:

Resolved that wide publicity to grievance redressal mechanism available in PHCET be given by displaying the details of online grievance redressal mechanism, names, contact number and email IDs of members of grievance committee on notice board near the office of the Head of Department and prospectus and on the website of the institution.

Agenda No.2:

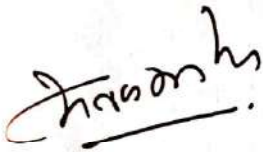
To establish a mechanism for online registration

The members of committee discussed about the implementation of on-line students grievance redressal mechanism. Dr. Tejaswini Nalamutt has informed the committee about the directive received from Director of Technical Education for implementing an online grievance redressal mechanism. Ms. Mansi Subhedar read and explained the circular to the committee. The committee decided to implement the directives immediately with the help of software team by making a provision in our website www.phcet.ac.in and selected Dr. Ashok Kanthe as the coordinator.

Agenda No.3:

Any other matter with the permission of the Chair

Since there were no other items placed on the table, the meeting ended with vote of thanks to the Chair.



(Dr. Manvendra Vashistha)

Chairman

Mahatma Education Society's
Pillai HOC College of Engineering and Technology

January 11, 2019

NOTICE

All the members of the Students Grievance Redressal Committee are hereby informed that a meeting of the committee will be held on January 11, 2019 at 1:15 pm in Conference Hall to discuss the following agenda.

Agenda:

- 1) ✓ To discuss the complaints if any received from any students regarding admission, administrative, academic and any other related matter
- 2) ✓ Any other matter with the permission of the Chair.

All the members are requested to attend the meeting.



(Dr. Ashok Kanthe)

Secretary

Mahatma Education Society's
Pillai HOC College of Engineering and Technology

January 14, 2019

MINUTES OF THE MEETING OF STUDENTS GRIEVANCE REDRESSAL COMMITTEE

A meeting of the STUDENTS GRIEVANCE REDRESSAL COMMITTEE was conducted in Conference Hall January 11, 2019 at 1:15 pm.

The following members were present.

- 1) Dr. Manvendra Vashistha
- 2) Dr. Tejaswini D. Nalamutt
- 3) Ms. Mansi Subhedar
- 4) Ms. Vishakha Gajghate
- 5) Dr. Ashok Kanthe

Chairman

Member

Member

Member

Secretary

Agenda No.1:

To discuss the complaints if any received from any students regarding admission, administrative, academic and any other related matter.

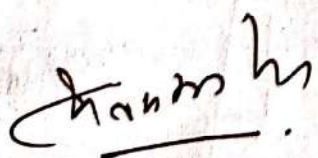
Discussion:

As the committee did not receive any complaints, there were no points for discussion.

Agenda No.2:

Any other matter with the permission of the Chair

Since there were no other items placed on the table, the meeting ended with vote of thanks to the Chair.


(Dr. Manvendra Vashistha)

Chairman

June 10, 2019

CONSTITUTION GRIEVANCE REDRESSAL COMMITTEE

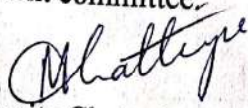
In pursuance of AICTE regulations dated May 25, 2012 for 'Establishment of Mechanism for Grievance Redressal regulations 2012' and AICTE letter dated July 9, 2012 and the gazette of India dated March 29, 2013 and then as per the directives received from the university authorities circular No. DSD/05/2019 dated May 14, 2019, the following Grievance Redressal Committee (College Grievance Redressal Cell (CGRC) as per UoM directives and Student Grievance Redressal Committee (SGRC) as per AICTE directives) is constituted in PHCET to address the Grievance of various stakeholders of PHCET from time to time

The Members of the Committee are as follows:

- | | |
|-----------------------------|-------------|
| 1. Dr. Madhumita Chatterjee | Chairperson |
| 2. Dr. Manvendra Vashistha | Member |
| 3. Dr. Mansi Subhedar | Member |
| 4. Ms. Vishakha Gajghate | Member |
| 5. Dr. Ashhok Kanthe | Secretary |

Responsibilities:

1. A meeting of the committee shall be scheduled immediately after receiving a grievance in writing from students, if there is no any complaint then meeting is scheduled once in every academic year.
2. The committee shall maintain a register and record of all the grievances received from any aggrieved students.
3. The member secretary shall communicate the minutes and action taken report of each meeting for the information to the director, students Development.
4. The committee shall issue its decision and action taken in accordance with the rules and regulations framed by the statutory bodies from time to time i.e. UGC, AICTE, Higher and Technical Education department, Govt of Maharashtra, University of Mumbai, etc.
5. If any change is required to be carried out in the role and responsibilities of the committee will be carried out by the Principal with the concurrence of members of the present committee.



Dr. Madhumita Chatterjee

(Principal)

**Mahatma Education Society's
Pillai HOC College of Engineering and Technology, Rasayani**

June 25, 2019

NOTICE

All the members of the Grievance Redressal Committee (SGRC/CGRC) are hereby informed that a meeting of the committee will be held on June 28, 2019 at 3.00 pm in Conference Hall to discuss the following agenda.

Agenda:

1. To read and confirm the minutes of meeting held on January 14, 2019
2. Roles and objectives of the Grievance Redressal Committee
3. To discuss the complaints if any
4. Any other matter with the permission of the chairperson

All the members are requested to attend the same.



**Dr. Ashok Kanthe
(Secretary)**

**Mahatma Education Society's
Pillai HOC College of Engineering and Technology, Rasayani**

June 28, 2019

Minutes of the Grievances Redressal Cell (CGRC/SGRC) held June 28, 2019 at 3 PM in the Principal's Cabin, PHCET, and Rasayani.

The following members were present in the Meeting:

1. Dr. Madhumita Chatterjee
2. Dr. Manvendra Vashistha
3. Dr. Mansi Subhedar
4. Ms. Vishakha Gajghate
5. Dr. Ashok Kanthe

Chairperson (Principal)

Member

Member

Member

Member Secretary

(Signature of Dr. Madhumita Chatterjee)
(Signature of Dr. Manvendra Vashistha)
(Signature of Dr. Mansi Subhedar)
(Signature of Ms. Vishakha Gajghate)
(Signature of Dr. Ashok Kanthe)

Principal, Dr. Madhumita Chatterjee welcomed all the members and delivered introductory speech.

Agenda No. 1

Approval of minutes of meeting held on January 14, 2019

Discussion:

Secretary Dr. Ashok Kanthe read the minutes of previous meeting held on January 14, 2019 and it has been approved by committee and signed by chairperson.

Agenda No. 2

Roles and objectives of the Grievance Redressal Committee

Discussion:

Principal, Dr. Madhumita Chatterjee emphasized about the purpose and work of Grievance Redressal Committee as per the new directives from university.

Agenda No. 3

Discussion of the complaints

Discussion:

It has been observed by the committee that few students have expressed their grievance about change of division and electives. The suggestions given by the students were noted. The committee ensured that the grievance will be resolved within a week.

Agenda NO.4

Any other matter with the permission of the chairperson

Discussion:

There are no other matters for discussion.

The meeting ended with the vote of thanks to the chair.

Adjournment: The meeting was adjourned at Time 4.30 pm



Dr. Madhumita Chatterjee
(Principal)

**Mahatma Education Society's
Pillai HOC College of Engineering and Technology, Rasayani**

July 8, 2019

Action Taken Report

Sr. No.	Points Discussed in the meeting held on June 28, 2019	Action taken
1	Student expressed their grievance about change of division and electives	The proper action according to student request is taken by the class coordinator and HOD



Dr. Madhumita Chatterjee
(Principal)