



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

All faculty members of Civil Engineering Department are hereby informed that academic audit will be conducted online for OSAY 20-21 on 12th October. Meet link will be sent in group. Kindly coordinate

6-10-2020

Schedule of audit will be as follows:

Sr.No:	Auditee	Auditor	Date	Time
1	Mr. R.P.Narwade	Dr. Amit Dasgupta	12-10-2020	10.30-11.30
2	Dr. Vinay Nikam	Ms. Manisha Jamgade	12-10-2020	11.30-12-.30
3	Dr. Shilpa Kewate	Dr. Amit Dasgupta	12-10-2020	2.00-4.00
4	Dr. Amit Dasgupta	Ms. Manisha Jamgade	12-10-2020	11.00-12.00
5	Mr. Karthik Nagarajan	Dr. Amit Dasgupta	12-10-2020	10.30-11.30
6	Ms. Manisha Jamgade	Ms. Ashwini P.	12-10-2020	11.30-12-.30
7	Ms. Madhulika Sinha	Mr. Harshal Pathak	12-10-2020	11.00-12.00
8	Ms. Sonali Baviskar	Ms. Ashwini P.	12-10-2020	2.00-4.00
9	Mr. Sayed Anwar	Ms. Steffy Stephen	12-10-2020	11.30-12-.30
10	Mr. Sandeep Gujjar	Ms. Sonali Baviskar	12-10-2020	11.30-12-.30
11	Ms. Apurva Deshpande	Ms. Madhulika Sinha	12-10-2020	11.30-12-.30
12	Mr. Manish Mane	Dr. Shilpa Kewate	12-10-2020	11.30-12-.30
13	Mr. Harshal Pathak	Dr. Amit Dasgupta	12-10-2020	11.30-12-.30
14	Ms. Smitha J.S.	Dr. Shilpa Kewate	12-10-2020	2.00-4.00
15	Ms. Steffy Stephen	Mr. Karthik Nagarajan	12-10-2020	10.30-11.30
16	Ms. Ashwini P.	Mr. Karthik Nagarajan	12-10-2020	11.30-12-.30
17	Ms. Gayatri Deshpande	Ms. Sonali Baviskar	12-10-2020	2.00-4.00
18	Mr. Shivraj Patil	Dr. Shilpa Kewate	12-10-2020	10.30-11.30
19	Mr. Chaitanya Khaire	Dr. Amit Dasgupta	12-10-2020	11.30-12-.30
20	Ms. Swati Mhaska	Ms. Madhulika Sinha	12-10-2020	2.00-4.00
21	Ms. Pradnya Rane	Ms. Manisha Jamgade	12-10-2020	2.00-4.00

The following points will be audited

CAP
Assignment
Lecture & Tutorial Attendance
V-Lab Attendance & Recording
Video Lecture Recording
Google Classroom
Study Materials
Other Responsibilities



H.O.D.

Civil Engineering Department

8	Vide o Lecture Recording	-	Avai lable	Avail able	Partia lly Avail able	Avail able	Avai lable	Not Avai lable	Upd ated	Upd ated	Upd ated	Upd ated	Upd ated	Upd ated	Upd ated	Upd ated	Upd ated
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*NA - Not Applicable



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COORDINATOR

[Signature]
H.O.D

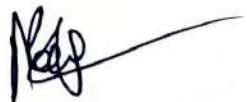
Mahatma Education Society's
Pillai HOC College of Engineering and Technology, Rasayani
Department of Civil Engineering
NOTICE

All faculty members of Civil Engineering Department are hereby informed that academic audit will be conducted for ESAY 20-21 , as mentioned below in online mode. 02-05-2021
 Schedule of audit will be as follows:

Sr.No:	Auditee	Auditor	Date	Time
1	Mr. R.P.Narwade	Dr. Amit Dasgupta	05-05-2021	10.30-11.30
2	Dr. Vinay Nikam	Ms. Manisha Jamgade	05-05-2021	11.30-12-.30
3	Dr. Shilpa Kewate	Dr. Amit Dasgupta	05-05-2021	2.00-4.00
4	Dr. Amit Dasgupta	Ms. Apurva Deshpande	05-05-2021	11.00-12.00
5	Mr. Karthik Nagarajan	Dr. Amit Dasgupta	05-05-2021	10.30-11.30
6	Ms. Manisha Jamgade	Ms. Ashwini P.	05-05-2021	11.30-12-.30
7	Ms. Madhulika Sinha	Ms. Apurva Deshpande	05-05-2021	11.00-12.00
8	Ms. Sonali Baviskar	Ms. Apurva Deshpande	05-05-2021	2.00-4.00
9	Mr. Sayed Anwar	Mr Sandeep Gujjar	05-05-2021	11.30-12-.30
10	Mr Sandeep Gujjar	Mr. Harshal Pathak		
11	Ms. Apurva Deshpande	Ms. Madhulika Sinha	05-05-2021	11.30-12-.30
12	Mr. Manish Mane	Dr. Shilpa Kewate	05-05-2021	11.30-12-.30
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15	Ms. Steffy Stephen	Mr Sandeep Gujjar	05-05-2021	10.30-11.30
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17	Mr. Shivraj Patil	Dr. Shilpa Kewate	05-05-2021	10.30-11.30
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19	Ms. Swati Mhaska	Ms. Madhulika Sinha	05-05-2021	10.30-11.30
20	Ms. Pradnya Rane	Ms. Manisha Jamgade	05-05-2021	11.30-12-.30

The following points will be audited

CAP
Assignment
Lecture & Tutorial Attendance
V-Lab Attendance & Recording
Video Lecture Recording
Google Classroom
Study Materials
Other Responsibilities



H.O.D.

Civil Engineering Department



4	V Lab conducted	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
5	Google Classroom	Available	Available	Notes & Study material uploaded	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available
6	Study Material	Uploaded	Uploaded	Uploaded	Uploaded	Uploaded	Uploaded	Uploaded	Uploaded	Uploaded	Uploaded	Uploaded	Uploaded	Uploaded	Uploaded	Uploaded	Uploaded	Uploaded
7	Video Lecture Recording	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available

*NA - Not Applicable



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COORDINATOR

[Signature]
H.O.D


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

Monday, 2nd Nov 2020

All faculty are here by inform to attend Academic Audit (Course File) on 11th Nov 2020. Following documents should be submitted

Google Classroom, Notes, ppts, Course Outcomes, Attendance, Assignments, Course Academic Plan, Lab manual, UT-1 & UT-2 conduction, Recording etc.


Auditor


In-Charge HOD



Mahatma Education Society's
Pillai HOC College of Engineering and Technology
 Department of Computer Engineering
 Audit Status ESAY 2020

Sr No.	Name of Faculty	Subject/Year	What is the mode of communication of E-content (Google Classroom/Moodle)?	In E-content (Notes) available online?	Are online classes conducted as per schedule and time table?	Are supplementary teaching tools and application of ICT (PPT, Video lectures, E-notes, etc.) used for curriculum delivery?	Are Course objectives and Course Outcomes available for students? (Yes/No)	Is Attendance Record (Theory & V Lab Practical) maintained?	Is scheduling of Online Assignments done?	Is Internal Examination IA1 & IA2 conducted?	Is Internal Assessment Question Paper (Unit Test-I, Test-II) submitted to institute repository?	Percentage of syllabus covered by teachers	Are data uploaded on Digital Archive (Year No)	Whether the Course Academic Plan (CAP) completed in all respects	Recording of video lectures are made available to students
1	Dr. Ashok Kanthe	AMN BE(A,B,C)	Google Classroom	YES	YES	YES	YES	In Process	In Process	IA1	NO	95%	NO	YES	YES
2	Archana Arudkar	DIMS SE(A & B)	Google Classroom	YES	YES	YES	YES	In Process	In Process	IA1	NO	80%	NO	YES	YES
3	Babita Bhargat	SPCC TE(A & B)	Google Classroom	YES	YES	YES	YES	YES	YES	IA1	NO	90%	NO	YES	YES
4	Elita Ulicy	DWM TE(A & B)	Google Classroom	YES	YES	YES	YES	YES	YES	IA1	NO	95%	NO	YES	YES
5	Neha (Rane) Nair														
6	Nikhil Raj	AOA/SE A & B)	Google Classroom	yes	yes	YES	YES	In Process	In Process	IA1	No	90%	No	YES	NO
7	Rahul Kapse	SE TE(A & B)	Google Classroom	yes only soft copy no handwritten notes	YES	YES	no	YES	In Process	IA1	No	75%	NO	YES made but not shared	no
8		ML TE	Google Classroom	yes only soft copy no handwritten notes	YES	YES	YES only told not uploaded	YES	In Process	IA1		85%		no	no
9	Rajashree Gadhave	OSTL SE	Google Classroom	yes only soft copy no handwritten notes	YES	YES	YES only told not uploaded	YES	In Process	IA1	NO	95%	NO	YES	NO
12	Bohini Bhosale	CS TE(A & B)	Google Classroom	YES	yes	YES	YES	In Process	In Process	IA1	NO	90%	NO	NO	NO
13	Swapnil Waghmare	BDM SE A & B	Mail (No Google Classroom)	YES but through mail	yes	NO	No	NO	NO	IA1	No	100%	No	NO	No
14	Abhijeet Morn														
15	Neetu Pillai														
16	Snehal R. Chitale	PMI BE C	Google Classroom	yes only soft copy no handwritten notes	yes	NO	NO	In Process	In Process	IA1	NO	100%	NO	NO	YES
		BDM DE-B	Google Classroom	yes only soft copy no handwritten notes	yes	YES	NO	In Process	In Process	IA1	NO	100%	NO	NO	YES
		DCOT SE DSE	Google Classroom	yes only soft copy no handwritten notes	yes	YES	NO	In Process	In Process	IA1 and IA2	NO	100%	NO	no	YES
17	Ms. Shrutika Khobragade	ERP TE A&B	Google Classroom	yes only soft copy no handwritten notes	yes	YES	NO	In Process	In Process	IA1	NO	95%	NO	NO	YES
		DC BE C	Google Classroom	yes only soft copy no handwritten notes	yes	YES	NO	YES	YES	IA1	NO	80%	NO	NO	YES
18	Prachi Sont	OS BE(A & B)	Google Classroom	YES	YES	YES	No	In Process	In Process	IA1	No	80%	NO	NO	YES
19	Dr. Avinashi Kumbhar	AM-III & AM-IV DE (A & B)	whatsapp	YES	not maintained	NO	NO	YES on whatsapp	YES on whatsapp	IA1	No	50%	NO	NO	NO
20	Kajal Patel	DC DE A & B	Google Classroom	yes only soft copy no handwritten notes	YES	YES	YES	In Process	In Process	IA1	No	05%	NO	YES	NO



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Mahatma Education Society's
Pillai HOC College of Engineering and Technology
 Department of Computer Engineering
Academic Audit AY 2020-21 (OSAY)

Sr. No.	Particulars	Auditors Remark
1	Faculty Name	Dr. Ashok Kanthe, Ms. Rohini Bhosale, Ms. Ekta Ukey, Ms. Archana Arudkar, Mr. Nikhil Raje, Ms. Neha Rane, Mr. Abhijeet More, Ms. Neetu Pillai, Ms. Neha Rathi, Ms. Babita Bhagat, Mr. Rahul Kapse, Mr. Swapnil Waghmare, Ms. Rajashree Gadhave
1	What is the mode of communication of E-content (Google Classroom/ Moodle) or In class?	Online (Classroom)
2	Is content (Notes) available online?	Yes
3	Are classes conducted as per schedule and time table?	Yes
4	Are supplementary teaching tools and application of ICT (PPT, Video lectures, E-notes, etc.) used for curriculum delivery?	Yes
5	Are Course objectives and Course Outcomes available for students? (Yes/ No)	Yes (Course objective & outcomes were briefed to students at the starting of the semester
6	Is Attendance Record (Theory & V lab Practical) maintained?	Attendance is available online
7	Is scheduling of Online Assignments done?	Yes
9	Is Internal Assessment Question Paper (Unit Test-I) submitted to institute repository?	No
10	Percentage of syllabus covered by teachers	Almost 90%
11	Are data uploaded on Digital Archive (Yes/ No)	No

12	Whether the Course Academic Plan (CAP) completed in all respects	Yes
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Suggestions for Improvement:

- 1) Assignments & Experiments should be checked on timely basis.
- 2) For interactive teaching & learning process video lectures should be included like NPTEL, Expert lecture can also be conducted

Audit Expert Internal sign with date: 1. Babita Bhagat



HOD

Principal



Mahatma Education Society's

Pillai HOC College of Engineering and Technology, Rasayani

Department of Computer Engineering

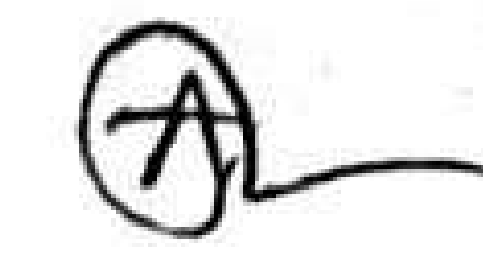
Monday, 20th April 2020

All faculty are hereby informed to attend Academic Audit (Course File) on 25th April 2020. Following documents should be submitted

Google Classroom, Notes, ppts, Course Outcomes, Attendance, Assignments, Course Academic Plan, Lab manual, UT-1 & UT-2 conduction, Recording etc.


Auditor




In-Charge HOD

Mahatma Education Society's
Pitab College of Engineering and Technology
 Department of Computer Engineering
 Audit Status: 05/04/2019

Sr. No.	Name of Faculty	Subject Year	Academic Calendar	Scheme & Syllabus	Time Table	Course Outcome	CO-PO Mapping	CO-PSO Mapping	Course Academic Plan	Previous Year QP	Attendance (TH & FRU)	Assignment-CO Mapping	Lab List-CO Mapping	UT-1 & UT-2 (QP)	UT QP Solution	UFE-CO Mapping	Practical & Assignment Marks	University QP-CO Mapping	University QP Solution	CES	Notes
1	Dr Ashok Kante	CN TE-A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
2	Babita Bhagat	CN TE (D & C)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
3	Archana Augustine	ACS TE (D & C)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
		AI&SC (DE-A & C)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
4	Eka Ukey	DS SE (A & B)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
5	Rohini Dhavale	WDL TE-C	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
		CSI DE(A,B,C)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
4	Sejima Dharmacharye	TCS TE(D,C)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
		MCC DE-C	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
5	Rohini Kapre	AI&SC DE-D	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
		OOPM SE	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
6	Sraganti Waghmare	BDA DE(A & C)	YES	YES	NO	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
7	Rajashree Gadhave	TCS TE-A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
		DSIP DE(D,C)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
7	Neha Nair	AI&SC DE(A,B)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
8	Nikhil Raj	AA TE-A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
9		DSIP DE(D,C)	YES	YES	YES	YES	NO	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
10	Rajeshri Anant	DCE TE-A,B,C	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
		DDMS TE-B	YES	YES	NO	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
11	Archana Anurkar	OOPM SE-A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
		DDMS TE-A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
12	Snehal Shinde	DDMS TE-C	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
		MCC TE-D	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
13	Jacob John	ASC&DF DE-D,A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
		OOPM SE-B	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
14	Neha Rathi	DSIP SE(A,B)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
		WDL TE-C	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
15	Kiranjeet kaur Sandhu	DLDA SE(A,B)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
13	Sneha Joshi	DCE TE-A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
14		DSIP DE-C	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES

Mahatma Education Society's
Pillai HOC College of Engineering and Technology, Rasayani
Department of Computer Engineering
Summary of Internal Portfolio Audit Conducted

Type of Audit	Academic Year	Semester	Notice date	Audit date	Name of the Auditor
Portfolio Audit	AY 2020-21	OSAY	24-Nov-20	27-Nov-20	Ms. Srijita Bhattacharjee



Dr. Ashok Kanthe
HoD



Mahatma Education Society's
Pillai HOC College of Engineering and Technology
 Department of Electrical Engineering
Online Academic Audit AY 20-21

ESAY 20-21

Sr. No.	Particulars	Auditors Remark
1	What is the mode of communication of E-content (Google Classroom/ Moodle)?	Google Classroom
2	Is E-content (Notes) available online?	Available in classroom Faculty folder
3	Are online classes conducted as per the schedule and time table?	Yes, confirmed by HOD
4	Are supplementary teaching tools and application of ICT (PPT, Video lectures, E-notes, etc.) used for curriculum delivery?	Yes, and the poof available in the faculty classroom folder.
5	Are Course objectives and Course Outcomes available for students? (Yes/ No)	Yes
6	Is Attendance Record (Theory & V lab Practical) maintained?	Attendance record (Theory & V lab Practical) available with HOD in common sheet.
7	Is scheduling of Online Assignments done?	Yes
8	Is Internal Examination IA1 conducted?	Yes, Assessment record of IA1 and IA2 available with faculty.
9	Is Internal Assessment Question Paper (Unit Test-I) submitted to the institutional repository?	Yes, confirmed with HOD
10	Percentage of syllabus covered by teachers	95-100%
11	Are data uploaded on Digital Archive (Yes/ No)	All data available in HOD folder.
12	Whether the Course Academic Plan (CAP) completed in all respects	Yes. Complete CAP available with individual faculty folder.

Appreciation: 1) NPTEL videos shared with students by some faculty.
 2) LAB experiment demonstration video shared with students

Suggestions for Improvement:

- It will be better if faculty maintain an individual subject attendance record through apps like Google meet attendance.

Audit Expert Internal sign with date: 1. Ms. Sangeeta R. 2. Asokan S

Audit Expert External sign with date: 1. Mrs. Sunita Anansole (ASH Department)

2. Dr. Sarita Devi
 Principal



Sr. No.	Name of the department	Name of the Auditors	Date of the Audit	Timing
1	Applied Science and Humanities	Ms.Monisha Mohan		
		Ms.Farheen Talib		
2	Automobile	Ms.Ekta Ukey	16/12/2020	10.30 am to 1.00 pm
		Ms.Babita Bhagat	16/12/2020	10.30 am to 1.00 pm
3	Civil	Ms. Priya Tambe	16/12/2020	10.30 am to 1.00 pm
		Ms. Rekha Dhawan	17/12/2020	10.30 am to 1.00 pm
4	Computer	Mr. Shashibhushan	11-12-2020	10.30 am to 1.00 pm
		Mr.Sushas Uthale	10-12-2020	10.30 am to 1.00 pm
5	Electrical	Ms.Sunita Khansole	16/12/2020	10.30 am to 1.00 pm
		Dr.Saritha Devi	16/12/2020	10.30 am to 1.00 pm
6	EXTC	Mr.Amar Jadhav	17 Dec 2020	11.00 am to 1.00 pm
		Mr.Sourabh Sirsekar	17 Dec 2020	11.00 am to 1.00 pm
7	Information Technology	Mr.Asokan S.	14/12/2020	10.30 am to 1.00 pm
		Ms.Sangeetha Rajagopa	14/12/2020	10.30 am to 1.00 pm
8	Mechanical	Dr.Shilpa Kewate	11-12-2020	10.30 am to 1.00 pm
		Mr.Anwarul Sayed	10-12-2020	10.30 am to 1.00 pm

Mahatma Education Society's
Pillai HOC College of Engineering and Technology
 Department of Electrical Engineering
Online Academic Audit AY 20-21

AY -
 OSAY 20-21

Sr. No.	Particulars	Auditors Remark
1	What is the mode of communication of E-content (Google Classroom/ Moodle)?	Google Classroom ,WhatsApp group , video recording ,zoom platform
2	Is E-content (Notes) available online?	Available in classroom Faculty folder and WhatsApp group
3	Are online classes conducted as per the schedule and time table?	Yes, confirmed by HOD
4	Are supplementary teaching tools and application of ICT (PPT, Video lectures, E-notes, etc.) used for curriculum delivery?	Yes, and the poof available in the faculty classroom folder.
5	Are Course objectives and Course Outcomes available for students? (Yes/ No)	Yes
6	Is Attendance Record (Theory & V lab Practical) maintained?	Attendance record (Theory & V lab Practical) available with HOD in common sheet.
7	Is scheduling of Online Assignments done?	Yes
8	Is Internal Examination IA1 conducted?	Yes, Assessment record of IA1 and IA2 available with faculty.
9	Is Internal Assessment Question Paper (Unit Test-I) submitted to the institutional repository?	Yes, confirmed with HOD
10	Percentage of syllabus covered by teachers	95-100%
11	Are data uploaded on Digital Archive (Yes/ No)	All data available in HOD folder.
12	Whether the Course Academic Plan (CAP) completed in all respects	Yes. Complete CAP available with individual faculty folder.

Appreciation: 1) NPTEL videos shared with students by some faculty.

2) LAB experiment demonstration video shared with students 3) zoom platform is utilized for lecture conduction wit recorded session

Suggestions for Improvement:

1. It will be better if faculty maintain an individual subject attendance record through apps like Google meet attendance.

Audit Expert External sign with date: 1. Mrs. Sunita Khansole (ASH Department)

2. Mrs. Sarita Devi
 Principal

HOD



Online Academic Audit AY 20-21 (OSAY)

Sr. No	Faculty Name	Load	Mode of communication	E-content (Notes) available online?	Are supplementary teaching tools and application of ICT used for	Course objectives and Course Outcomes available for students?	Attendance Record	scheduling of Online Assignments done?	IE1 and IE2 Conducted and Assessment done	Percentage of syllabus covered by teachers	Are data uploaded on Digital Archive	Whether the Course Academic Plan (CAP) completed in all respects
1	Ms. Pranita Chavan	Power System -III	Google classroom	yes	yes	yes	yes	yes	yes	100 %		yes
2	Mr. Asokan S	ECA	Google classroom	yes	yes	yes	yes	yes	yes	100 %		yes
		Sim Lab I	Software									
3	Mr. R. D. More	Drives and Control	Google classroom	yes	yes	yes	yes	yes	yes	100 %		yes
		Electrical Machines - III	Google classroom	yes	yes	yes	yes	yes	yes	100 %		yes
4	Ms.Sangeetha Rajagopal	High Voltage DC Transmission	Google classroom	yes	yes	yes	yes	yes	yes	100 %		yes
		Simulation Lab-III	Software									
		Electrical Energy	Google classroom	yes	yes	yes	yes	yes	yes	100 %		yes
5	Ms. Aamir Shaikh	control system I	Google classroom	yes	yes	yes	yes	yes	yes	100 %		yes
		EVT	Google classroom	yes	yes	yes	yes	yes	yes	100 %		yes
6	Ms. Supriya Shigwan	EMM	Google classroom	yes	yes	yes	yes	yes	yes	100 %		yes
		EMM LAB	Software									
		REES	Google classroom	yes	yes	yes	yes	yes	yes	100 %		yes
7	Ms. Sanobar S	Analog Electronics	Google classroom	yes	yes	yes	yes	yes	yes	100 %		yes
		Electronics Lab	Software									
		Power ELE	Google classroom	yes	yes	yes	yes	yes	yes	100 %		yes
8	Ms. Ronita Pawn	EPS-I	Google classroom	yes	yes	yes	yes	yes	yes	100 %		yes
		PCB Design and fabrication LAB (SBL)	online video	yes	yes	yes	yes	yes	yes	100 %		yes
		EMM LAB	Software									
		EAM	Google classroom	yes	yes	yes	yes	yes	yes	100 %		yes
9	Ms. Lakshmi C. R.	High Voltage Engineering	Google classroom	yes	yes	yes	yes	yes	yes	100 %		yes
		Power System - II	Google classroom	yes	yes	yes	yes	yes	yes	100 %		yes
10	Ms. Harshada Pratham	Engineering Maths III	Google classroom	yes	yes	yes	yes	yes	yes	100 %		yes
11	Mr. Vikram Pawar	BCE	Google classroom	yes	yes	yes	yes	yes	yes	100 %		yes

HOD Electrical

Mahatma Education Society's
Pillai HOC College of Engineering and Technology
 Department of Electronics and Telecommunication Engineering
 Name of Faculty Dr. Mansi Subhedar
Online Academic Audit AY 2020-21


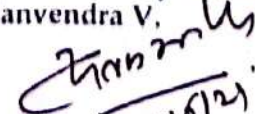
Sr. No.	Particulars	Auditors Remark
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8	Is Internal Examination IA1 conducted?	Yes
9	Is Internal Assessment Question Paper (Unit Test-I) submitted to institute repository?	Yes, Submitted
10	Percentage of syllabus covered by teachers	100%
11	Are data uploaded on Digital Archive (Yes/ No)	Uploaded on Google Drive
12	Whether the Course Academic Plan (CAP) completed in all respects	Yes

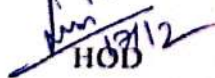
Suggestions for Improvement:

Concepts can be explained using Videos and experiments which are not available on

VLAB can be recorded in college and explained to students.

Audit Expert Internal sign with date: 1.  2. 

Audit Expert External sign with date: 1. Mr. Amar Jadhav  2. Dr. Manvendra V. 


HOD


Principal

Mahatma Education Society's
Pillai HOC College of Engineering and Technology
 Department of Electronics and Telecommunication Engineering
 Name of Faculty Ms. Rekha Dhawan
Online Academic Audit AY 2020-21

Sr. No.	Particulars	Auditors Remark
1	What is the mode of communication of E-content (Google Classroom/ Moodle)?	Google Classroom
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12	Whether the Course Academic Plan (CAP) completed in all respects	Yes

Suggestions for Improvement:

Concepts can be explained using Videos and experiments which are not available on

VLAB can be recorded in college and explained to students.

Audit Expert Internal sign with date: 1. *Rekha* 2. *Amor*

Audit Expert External sign with date: 1. Mr. Amar Jadhav

2. Dr. Manvendra V. *Thalson*

HOD

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[Signature]
14/5/21

[Signature]
Principal

Mahatma Education Society's
Pillai HOC College of Engineering and Technology
 Department of Electronics and Telecommunication Engineering
 Name of Faculty Mr. Mithun Nair
Online Academic Audit AY 2020-21

Sr. No.	Particulars	Auditors Remark
1	What is the mode of communication of E-content (Google Classroom/ Moodle)?	Google Classroom
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11	Are data uploaded on Digital Archive (Yes/ No)	Uploaded on Google Drive
12	Whether the Course Academic Plan (CAP) completed in all respects	Yes

Suggestions for Improvement:

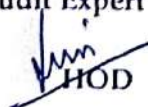
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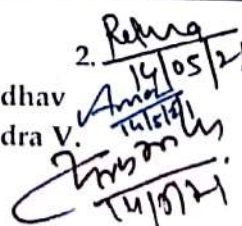
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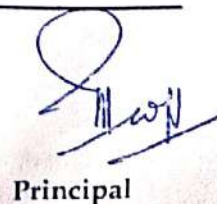
Audit Expert Internal sign with date: 1.

Audit Expert External sign with date: 1.Mr. Amar Jadhav

2. Dr. Manvendra V.


HOD

2. 
14/05/21


Principal

Mahatma Education Society's
Pillai HOC College of Engineering and Technology
 Department of Electronics and Telecommunication Engineering
 Name of Faculty Mr. Shashikant Renshe
Online Academic Audit AY 2020-21

Sr. No.	Particulars	Auditors Remark
1	What is the mode of communication of E-content (Google Classroom/ Moodle)?	Google Classroom
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12	Whether the Course Academic Plan (CAP) completed in all respects	Yes

Suggestions for Improvement:

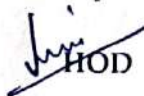
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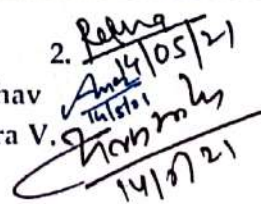
VLAB can be recorded in college and explained to students.

Audit Expert Internal sign with date: 1.

Audit Expert External sign with date: 1.Mr. Amar Jadhav

2. Dr. Manvendra V.


HOD

2. 
14/05/21
14/07/21


Principal


Mahatma Education Society's
Pillai HOC College of Engineering and Technology
 Department of Electronics and Telecommunication Engineering
 Name of Faculty Mr. Pratik Mhatre
Online Academic Audit AY 2020-21

Sr. No.	Particulars	Auditors Remark
1	What is the mode of communication of E-content (Google Classroom/ Moodle)?	Google Classroom
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12	Whether the Course Academic Plan (CAP) completed in all respects	Yes

Suggestions for Improvement:

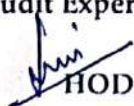
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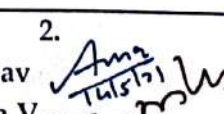
VLAB can be recorded in college and explained to students.

Audit Expert Internal sign with date: 1.  2.

Audit Expert External sign with date: 1. Mr. Amar Jadhav

2. Dr. Manvendra V


HOD


14/05/21


Principal

Mahatma Education Society's
Pillai HOC College of Engineering and Technology
 Department of Electronics and Telecommunication Engineering
 Name of Faculty Mr. Upendra Patil
Online Academic Audit AY 2020-21

Sr. No.	Particulars	Auditors Remark
1	What is the mode of communication of E-content (Google Classroom/ Moodle)?	Google Classroom
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10	Percentage of syllabus covered by teachers	100%
11	Are data uploaded on Digital Archive (Yes/ No)	Uploaded on Google Drive
12	Whether the Course Academic Plan (CAP) completed in all respects	Yes

Suggestions for Improvement:

Concepts can be explained using Videos and experiments which are not available on

VLAB can be recorded in college and explained to students.

Audit Expert Internal sign with date: 1. *Patil* 14/08/21 2.

Audit Expert External sign with date: 1. Mr. Amar Jadhav

2. Dr. Manvendra V.

Patil
HOD

Amar Jadhav
14/08/21

Manvendra V.
Principal

Mahatma Education Society's
Pillai HOC College of Engineering and Technology
Department of Electronics and Telecommunication Engineering
Name of Faculty Ms. Priya Tambe
Online Academic Audit AY 2020-21

Sr. No.	Particulars	Auditors Remark
1	What is the mode of communication of E-content (Google Classroom/ Moodle)?	Google Classroom
2	Is E-content (Notes) available online?	Yes
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10	Percentage of syllabus covered by teachers	100%
11	Are data uploaded on Digital Archive (Yes/ No)	Uploaded on Google Drive
12	Whether the Course Academic Plan (CAP) completed in all respects	Missing for 1 subject

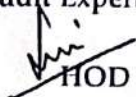
Suggestions for Improvement:

Concepts can be explained using Videos and experiments which are not available on

VLAB can be recorded in college and explained to students.

Audit Expert Internal sign with date: 1.

Audit Expert External sign with date: 1. Mr. Amar Jadhav


HOD

2. Dr. Manvendra V

2. Pokuro
Amar Jadhav
14/05/21
Manvendra V
14/5/21


Principal

Mahatma Education Society's
Pillai HOC College of Engineering and Technology
 Department of Electronics and Telecommunication Engineering
 Name of Faculty Ms. Pooja Shukre
Online Academic Audit AY 2020-21

Sr. No.	Particulars	Auditors Remark
1	What is the mode of communication of E-content (Google Classroom/ Moodle)?	Google Classroom
2	Is E-content (Notes) available online?	Yes
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12	Whether the Course Academic Plan (CAP) completed in all respects	Yes

Suggestions for Improvement:

Concepts can be explained using Videos and experiments which are not available on

VLAB can be recorded in college and explained to students.

Audit Expert Internal sign with date: 1. *Rajna*
14/05/21

Audit Expert External sign with date: 1. Mr. Amar Jadhav

[Signature]
HOD

2. Dr. Manvendra V

2. *[Signature]*
14/05/21

[Signature]
Principal

Mahatma Education Society's
Pillai HOC College of Engineering and Technology
 Department of Electronics and Telecommunication Engineering
 Name of Faculty Dr. Mansi Subhedar
Online Academic Audit AY 2020-21

Sr. No.	Particulars	Auditors Remark
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12	Whether the Course Academic Plan (CAP) completed in all respects	Yes

Suggestions for Improvement:

Attendance obtained from Google meet attendance add-on should be converted into

regular attendance sheet, this will be helpful for interpreting attendance status of a student at any point of time.

Audit Expert Internal sign with date: 1. *Retna* 17/12/20 2.

Audit Expert External sign with date: 1. Mr. Amar Jadhav(17/12/2020)

2. Mr. Saurabh Sirsikar (17/12/2020)

Mansi
HOD 17/12

Amar
17/12/20
Saurabh
17/12/20
Principal

05/12/20

Mahatma Education Society's

Pillai HOC College of Engineering and Technology
Department of Electronics and Telecommunication Engineering
Name of Faculty Mr. Shashikant Renshe
Online Academic Audit AY 2020-21

Sr. No.	Particulars	Auditors Remark
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Suggestions for Improvement:

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Audit Expert Internal sign with date: 1. *Raksha* 17/12/20 2. /

Audit Expert External sign with date: 1. Mr. Amar Jadhav (17/12/2020) *Amar* 17/12/20

2. Mr. Saurabh Sirsikar (17/12/2020) *Saurabh* 17/12/20

[Signature]
HOD 17/12

[Signature]
Principal 17/12/20

Mahatma Education Society's
Pillai HOC College of Engineering and Technology
 Department of Electronics and Telecommunication Engineering
 Name of Faculty Mr. Upendra Patil
Online Academic Audit AY 2020-21

Sr. No.	Particulars	Auditors Remark
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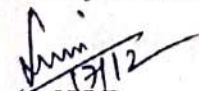
Suggestions for Improvement:

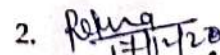
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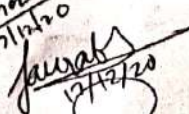
Audit Expert Internal sign with date: 1.

Audit Expert External sign with date: 1. Mr. Amar Jadhav (17/12/2020)


17/12
HOD

2. 
17/12/20

2. Mr. Saurabh Sirsikar (17/12/2020)


17/12/20
Principal

Mahatma Education Society's
Pillai HOC College of Engineering and Technology
 Department of Electronics and Telecommunication Engineering
 Name of Faculty Ms. Priya Tambe
Online Academic Audit AY 2020-21

Sr. No.	Particulars	Auditors Remark
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11	Are data uploaded on Digital Archive (Yes/ No)	Uploaded on Google Drive
12	Whether the Course Academic Plan (CAP) completed in all respects	Missing for 1 subject

Suggestions for Improvement:

CAP should be shared with students as soon as possible. Attendance records obtained from google meet add on should be converted into regular attendance sheet format for easy retrieval of attendance status of any student.

Audit Expert Internal sign with date: 1.

Audit Expert External sign with date: 1. Mr. Amar Jadhav (17/12/2020)


HOD

2. Mr. Saurabh Sirsikar (17/12/2020)

Principal

Mahatma Education Society's
Pillai HOC College of Engineering and Technology
 Department of Electronics and Telecommunication Engineering
 Name of Faculty Ms. Rekha Dhawan
Online Academic Audit AY 2020-21

Sr. No.	Particulars	Auditors Remark
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12	Whether the Course Academic Plan (CAP) completed in all respects	Yes

Suggestions for Improvement:

None

Audit Expert Internal sign with date: 1. _____ 2. _____

Audit Expert External sign with date: 1. Mr. Amar Jadhav (17/12/2020) *Amar*
 2. Mr. Saurabh Sirsikar (17/12/2020) *Saurabh*

Amr
 17/12
 HOD

Saurabh
 17/12/20
 Principal *amr*

Mahatma Education Society's
Pillai HOC College of Engineering and Technology
 Department of Electronics and Telecommunication Engineering
 Name of Faculty Mr. Pratik Mhatre
Online Academic Audit AY 2020-21

Sr. No.	Particulars	Auditors Remark
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Suggestions for Improvement:

Attendance obtained from Google meet attendance add-on should be converted into

regular attendance sheet, this will be helpful for interpreting attendance status of a student at any point of time.

Audit Expert Internal sign with date: 1. *Poling* 17/12/20 2.

Audit Expert External sign with date: 1. Mr. Amar Jadhav (17/12/2020)

2. Mr. Saurabh Sirsikar (17/12/2020)

Am
17/12
HOD

Am
17/12/20
Saurabh
17/12/20
Principal

Mahatma Education Society's
Pillai HOC College of Engineering and Technology
 Department of Electronics and Telecommunication Engineering
 Name of Faculty Mr. Jayesh Rane
Online Academic Audit AY 2020-21

Sr. No.	Particulars	Auditors Remark
1	What is the mode of communication of E-content (Google Classroom/ Moodle)?	Google Classroom
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Suggestions for Improvement:

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Audit Expert Internal sign with date: 1. *Rajna* 17/12/20 2.

Audit Expert External sign with date: 1. Mr. Amar Jadhav (17/12/2020) *Amar* 17/12/20
 2. Mr. Saurabh Sirsikar (17/12/2020) *Saurabh* 17/12/20

Amar
 17/12
 HOD

[Signature]
 Principal

Mahatma Education Society's
Pillai HOC College of Engineering and Technology
 Department of Electronics and Telecommunication Engineering
 Name of Faculty Mr. Mithun Nair
Online Academic Audit AY 2020-21

Sr. No.	Particulars	Auditors Remark
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2	Is E-content (Notes) available online?	Yes
3	Are online classes conducted as per schedule and time table?	Yes
4	Are supplementary teaching tools and application of ICT (PPT, Video lectures, E-notes, etc.) used for curriculum delivery?	Yes
5	Are Course objectives and Course Outcomes available for students? (Yes/ No)	Yes
6	Is Attendance Record (Theory & V lab Practical) maintained?	Yes
7	Is scheduling of Online Assignments done?	Yes
8	Is Internal Examination IA1 conducted?	Yes
9	Is Internal Assessment Question Paper (Unit Test-I) submitted to institute repository?	Yes
10	Percentage of syllabus covered by teachers	100%
11	Are data uploaded on Digital Archive (Yes/ No)	Uploaded on Google Drive
12	Whether the Course Academic Plan (CAP) completed in all respects	Yes

Suggestions for Improvement:

Attendance obtained from Google meet attendance add-on should be converted into

regular attendance sheet, this will be helpful for interpreting attendance status of a student at any point of time.

Audit Expert Internal sign with date: 1. *Renu* 17/12/20 2.

Audit Expert External sign with date: 1. Mr. Amar Jadhav (17/12/2020) *Amar* 17/12/20
 2. Mr. Saurabh Sirsikar (17/12/2020) *Saurabh* 17/12/20

Mithun
17/12
HOD

Saurabh
17/12/20
Principal

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

21 May, 2021

NOTICE

Departmental Academic Audit of IT Department will be held on 25 and 26 May 2021. All are informed to be ready with Course Academic Content completed in all respect

Following auditors are nominated as Auditors

Dr. Divya Y, Chirayil

Ms. Monisha Mohan



Department Academic Coordinator



HOD

CC: Principal

IT Faculty

Pillai HOC College of Engineering and Technology
Department of Information Technology Engineering
Online Academic Audit OSAY A.Y 21-22

Sr. No.	Particulars	Auditors Remark
	Name of Faculty for Audit Done	Dr. J.E Nalavade Dr. Divya Y. Chirayil Ms. Monisha Mohan Ms. Rupali Sathe Ms. Poonam Pathak Ms. Shamna Sadanand Ms. Farheen Talib Mr. Siddhesh Khanvilkar. Ms. Prachi Sorte Ms kajal Patel
1	What is the mode of communication of E-content (Google Classroom/ Moodle)?	Google Classroom
2	Is E-content (Notes) available online?	Yes, chapter1 notes are available in individual subject Google Classroom
3	Are online classes conducted as per schedule and time table?	Yes, conducted as per schedule and slots in Time Table
4	Are supplementary teaching tools and application of ICT (PPT, Video lectures, E-notes, etc.) used for curriculum delivery?	Yes, PPT, E- Notes are used and uploaded in Google classroom for references.
5	Are Course objectives and Course Outcomes available for students? (Yes/ No)	Yes , available in Course Academic Plan and also shared in Google Classroom with students.
6	Is Attendance Record (Theory &V lab Practical) maintained?	Yes, maintained by all faculty
7	Is scheduling of Online Assignments done?	Yes, done prior and informed to students through WhatsApp Group
8	Is Internal Examination IA1 conducted?	IA1 will be scheduled as per Academic Calendar
9	Is Internal Assessment Question Paper (Unit Test-I) submitted to institute repository?	Yes, it will be submitted after the Exam conduction.

11	Are data uploaded on Digital Archive (Yes/ No)	Yes, all data is uploaded in IT Department Digital Archive.
12	Whether the Course Academic Plan (CAP) completed in all respects	Yes, Course Academic Plan is completed by all respective Subject In charges

Suggestions for Improvement:

Video Lectures should be uploaded after every module.

More number of E- Reference Books should be included. Syllabus completion records should be taken in Mid Semester also.

Audit Expert Internal sign with date: 1. Dr. Divya Y. Chirayil

Audit Expert External sign with date: 2. Ms. Monisha Mohan

Date: 25/5/21



HOD



Principal

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

NOTICE

04 /04/2022

All faculty members of the IT Engineering Department are hereby informed that academic audit for ESAY 2020-22 will be conducted on 7 and 8th March 2022.

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	Dr. Biplab Sarkar	7-04-2022	10.15-12.15
2	Dr. Divya Y. Chirayil	7-4-2022	02.15-04.15
3	Ms. Poonam Pathak	7-04-2022	02.15-04.15
4	Ms. Shamna Sadanand	7-04-2022	10.15-12.15
5	Ms. Monisha Mohan	7-04-2022	02.15-04.15
6	Ms. Rupali Sathe	8-4-2022	02.15-04.15
7	Mr. Siddhesh Khanvilkar	8-04-2022	10.15-12.15
8	Ms. Prachi Sorte	8-04-2022	02.15-04.15
9	Ms. Kajal Patel	8-4-2022	02.15-04.15

The following documents shall be audited:

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

DAC

Rathak

Prav

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 - ESAY 2021-22
Consolidated Report**

Sr No.	Name of faculty:	Dr. Bipla Sarkar	Dr. Divya Y. Chirayil	Ms. Poonam Pathak	Ms. Shamna Sadanand	Ms. Monisha Mohan	Ms. Rupali Sathe	Mr. Siddhesh Khanvilkar	Ms. Prachi Sorte	Ms. Kajal Patel
	Particulars									
1	Course Academic Plan	NA	Softcopy Available	Available	Available in soft copy	Available	Available	Available	Available	Available
2	Assignment		Available	Available	NA	Available	Available	Available	Available	Available
3	Lecture & Tutorial Attendance		Available	Available	Available	Available	Available	Available	Available	Available
4	No: of Practical / Tutorial conducted		Conducted	Conducted	Conducted	Conducted	Conducted	Conducted	Conducted	Conducted
5	Teacher Guardian Mentorship Scheme		Available	Available	Available	Available	Available	Available	Available	Available
6	Google Classroom		Available	Available	Notes & Study material uploaded	Available	Available	Available	Module 1, 2 ppt, assignments uploaded.	Available
7	Study Materials		Available - ppt, notes	Available	Available in Google classroom	Available	Available	Hand written	Available	Available

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

Online Department Semester beginning Academic Audit AY 20-21

Class BE SS Div

Date: 22.8.2020

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	Mr.SuhasUthale
CAD/CAM/CAE	Mr. Rahul Warghane
Production planning and control	Mr.SwapnilNawale
Department level elective (Automobile Engg)	Mr.HemantPatil
Institute ElectiveDMMM	Mr.ShashiBhushan

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

[Signature]
24/8/20

[Signature]
22/8/20

Principal

Mahatma Education Society's
Pillai HOC College of Engineering and Technology
Department of Mechanical Engineering
Online Department Semester beginning Academic Audit AY 20-21

Class BE A Div

Date: 24.7.20

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.PravinDhalkhe
Production planning and control	Mr.HemantPatil
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

Patil
24/7/20

Patil
24/7/20

Principal

Mahatma Education Society's
Pillai HOC College of Engineering and Technology
Department of Mechanical Engineering
Online Department Semester beginning Academic Audit AY 20-21

Class BE B Div

Date: 22.8.2020

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	Mr. Rahul Warghane
CAD/CAM/CAE	Mr.Sayali K
Production planning and control	Mr.SwapnilNawale
Department level elective	AE(Mr.HemantPatil)
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

Dr.G.V.Patil

HOD:

2. Dr.M.D.Nadar

Principal

Mahatma Education Society's
Pillai HOC College of Engineering and Technology
Department of Mechanical Engineering
Online Department Semester beginning Academic Audit AY 20-21

Class TE A Div

Date: 22.8.2020

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
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, Computational Methods, 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 20-21

Class TE B Div

Date: 22.8.2020

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 IAI	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.DattaWakshe
Mechanical Measurements and Control	Mr.Abhijeet A
Finite Element Analysis	Mr.AshwiniKadam
Dynamic of Machinery	Mr.PravinDhalkhe
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 20-21

Class SE

Date: 22.8.2020

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
Strength of Material	Mr. Shashi Bhushan
Materials and Methodology	Mr. Manoj Jadhav
Production Process	Mr. Ashwini Kadam
Thermodynamics	Mr. Amar Jadhav

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

Dr.G.V.Patil

HOD:

2. Dr.M.D.Nadar

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**

October 09, 2020

Reconstitution of Anti Ragging Committee

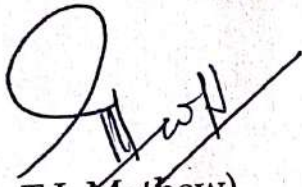
The Anti Ragging committee constituted for the year 2019-20 has been reconstituted and Dr. T.J Mathew has taken charge of Principal of MES's Pillai HOC college of engineering and technology, Rasayani. The committee has been constituted to consisting of the following staff to prevent ragging in the institute.

- 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. T. J. Mathew	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 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. T.J. Mathew)

Principal

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

Nov 09, 2020

NOTICE

All the members of the Anti Ragging Committee are hereby informed to attend a meeting which will be held on Nov 16, 2020 at 2.00 p.m. in the Principal's Conference Room on the following agenda.

1. To confirm the previous minutes.
2. To take necessary action to prevent ragging.
3. To Review the behavior of the senior students with the new comers.
4. 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

Nov 16, 2020

MINUTES

A meeting of the Anti Ragging Committee was conducted in Principal's Conference Room on Nov 16, 2020 at 2.00 p.m. The following members were present for the meeting.

1. Dr. T.J. Mathew	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

Dr. T.J. Mathew was in the Chair. He welcomed all the members present. 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.

Dr. Avinash Garade, 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

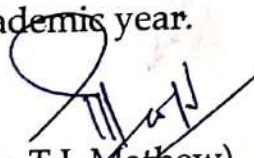
Ragging squad for the academic year 2020-21 has been constituted to prevent ragging. If any student is found indulge in ragging or abetting ragging will be viewed seriously and dealt with the provisions of the criminal law. All the new comer students are therefore advised that if they are the sufferer 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. Bhagyesh Wavekar and Ms. Madhufa Khade 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 Shivhare 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. T.J. Mathew)

Chairperson


(Mr. Suhas Uthale)

Member Secretary

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


Mar 15, 2021

NOTICE

All the members of the Anti-ragging committee are hereby informed to attend a meeting which will be held on Mar 18, 2021 at 2.00 p.m. in the Principal's Conference Room on the following agenda.

1. To confirm the previous minutes.
2. To take necessary action to prevent ragging.
3. To Review the behavior of the senior students with the new comers.
4. 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 Mar 18, 2021 at 2.00 p.m. The following members were present for the meeting.

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

Dr. T.J. Mathew was in the Chair. He welcomed all the members present. 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.

Dr. Avinash Garade, 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 2020-21 has been constituted to prevent ragging.

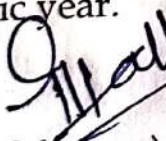
If any student is found indulge in ragging or abetting ragging will be viewed seriously and dealt with the provisions of the criminal law. All the new comer students are therefore advised that if they are the sufferer or victim of ragging should immediately approach any member of Anti-ragging committee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

The representatives of students in the committee Mr. Bhagyesh Wavekar and Ms. Madhura Khade has informed that 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 Shivhare 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. T.J. Mathew)

Chairperson


(Mr. Suhas Uthale)
Member Secretary

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

Notice

Date: July 10, 2020

All are hereby informed that the meeting of the Internal Complaints Committee (ICC) is scheduled on July 18, 2020 at 4.00 pm in online mode using google meet platform to discuss the following agenda.

Agenda:

1. To confirm the minutes of the previous meeting held on January 6, 2020
2. To discuss about action plan for AY 2020-21
3. Any other matter with the permission of the Chair

All members are requested to attend the meeting.



Ms. Rohini Bhosale
Member Secretary

1. Dr. Shilpa Kewate (Chairperson)
2. Mr. Asokan Selvaraj (Member)
3. Ms. Manisha Jamgade (Ph.D. Scholar)
4. Ms. Sheetal Butle (Non-Teaching Staff Member)
5. Ms. Akanksha Patil (P.G Student Member)
6. Ms. Ms. Tejashwini Pawar (U.G Student Member)
7. Ms. Shubhangi Kundekar (Class IV Women Employee Representative)
8. Ms. Celina Joy (NGO Member)

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

Date: July 19, 2020

MINUTES

The meeting of the Internal Complaints Committee of PHCET was held on July 18, 2020 at 4.00 pm in online mode using google meet platform and discussed the following agenda and the following members were present:

1. Dr. Shilpa Kewate (Chairperson) *SK*
2. Mr. Asokan Selvaraj (Member) *AS*
3. Ms. Manisha Jamgade (Ph.D. Scholar) *MJ*
4. Ms. Sheetal Butle (Non-Teaching Staff Member) *Sheetal*
5. Ms. Akanksha Patil (P.G Student Member) *AK*
6. Ms. Ms. Tejashwini Pawar (U.G Student Member) *Teju*
7. Ms. Rohini Bhosale (Member Secretary)
8. Ms. Celina Joy (NGO Member) *CJoy*

Following member could not attend the meeting and informed to chairperson:

1. Ms. Shubhangi Kundekar (Class IV Women Employee Representative)

The following Agenda Items were discussed in the meeting:

Agenda item No.: 1

To confirm the minutes of the previous meeting held on January 6, 2020

Resolution:

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

Agenda item No.: 2

To publicize the Committee details and make awareness programs.

Discussion:

The members discussed about the responsibilities of the committee members and seriousness of work that needs to be carried out. Details of the committee members are

updated on the website. It was suggested to make student aware of the people to whom they may complain.

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:

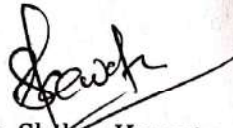
There was no other matter brought on the table and the Secretary informed that there were no cases of harassment reported.

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

The meeting ended with a vote of thanks by the Chairperson.



Ms. Rohini Bhosale
Member Secretary



Dr. Shilpa Kewate
Chairperson

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

Notice

Date: Feb 3, 2021

All are hereby informed that the meeting of the Internal Complaints Committee (ICC) is scheduled on Feb 13, 2021 at 5.00 pm in online mode using google meet platform to discuss the following agenda.

Agenda:

1. To confirm the minutes of the previous meeting held on July 18, 2020
2. To plan online health awareness program for students and faculty members
3. Any other matter with the permission of the Chair

All members are requested to attend the meeting.



Ms. Rohini Bhosale
Member Secretary

CC.

1. Dr. Shilpa Kewate (Chairperson)
2. Mr. Asokan Selvaraj (Member)
3. Ms. Manisha Jamgade (Ph.D. Scholar)
4. Ms. Sheetal Butle (Non-Teaching Staff Member)
5. Ms. Akanksha Patil (P.G Student Member)
6. Ms. Ms. Tejashwini Pawar (U.G Student Member)
7. Ms. Shubhangi Kundekar (Class IV Women Employee Representative)
8. Ms. Celina Joy (NGO Member)

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

Date: Feb 13, 2021

MINUTES

The meeting of the Internal Complaints Committee of PHCET was held on Feb 13, 2021 at 5.00 pm in online mode using google meet platform and discussed the following agenda and the following members were present:

1. Dr. Shilpa Kewate (Chairperson) *Shilpa*
2. Mr. Asokan Selvaraj (Member) *Asokan*
3. Ms. Manisha Jangade (Ph.D. Scholar) *Manisha*
4. Ms. Sheetal Butle (Non-Teaching Staff Member) *Sheetal*
5. Ms. Akanksha Patil (P.G Student Member) *Akanksha*
6. Ms. Ms. Tejashwini Pawar (U.G Student Member) *Teju*
7. Ms. Rohini Bhosale (Member Secretary)
8. Ms. Celina Joy (NGO Member) *Celina Joy*

The following Agenda Items were discussed in the meeting:

Agenda item No.: 1

To confirm the minutes of the previous meeting held on July 18, 2020

Resolution:

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

Agenda item No.: 2

To plan online health awareness program for students and faculty members

Discussion:

The members discussed about the importance of the mental and physical health of the women especially during covid-19 pandemic. It was suggested to organize health

awareness program .

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 of harassment reported.

The meeting ended with a vote of thanks by the Chairperson.



Ms. Rohini Bhosale
Member Secretary



Dr. Shilpa Kewate
Chairperson

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

Notice

Date: July 9, 2021

All are hereby informed that the meeting of the Internal Complaints Committee (ICC) is scheduled on July 16, 2021 at 12.00 pm in online mode using google meet platform to discuss the following agenda.

Agenda:

1. To confirm the minutes of the previous meeting held on Feb 13, 2021
2. Reconstitution of Internal Complain Committee
3. Any other matter with the permission of the Chair

All members are requested to attend the meeting.



Ms. Rohini Bhosale
Member Secretary

CC.

1. Dr. Shilpa Kewate (Chairperson)
2. Mr. Asokan Selvaraj (Member)
3. Ms. Manisha Jamgade (Ph.D. Scholar)
4. Ms. Sheetal Butle (Non-Teaching Staff Member)
5. Ms. Akanksha Patil (P.G Student Member)
6. Ms. Ms. Tejashwini Pawar (U.G Student Member)
7. Ms. Shubhangi Kundekar (Class IV Women Employee Representative)
8. Ms. Celina Joy(NGO Member)

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

Date: July 16, 2021

MINUTES

The meeting of the Internal Complaints Committee of PHCET was held on July 16, 2021 at 12.00 noon in the Principal's Conference room the following members were present:

1. Dr. Shilpa Kewate (Chairperson) *Shilpa*
2. Mr. Asokan Selvaraj (Member) *Asokan*
3. Ms. Manisha Jamgade (Ph.D. Scholar) *Manisha*
4. Ms. Sheetal Butle (Non-Teaching Staff Member) *Sheetal*
5. Ms. Akanksha Patil (P.G Student Member) *Akanksha*
6. Ms. Rohini Bhosale (Member Secretary) *Rohini*
7. Ms. Shubhangi Kundekar (Class IV Women Employee Representative) *Shubhangi*
8. Ms. Celina Joy(NGO Member) *Celina*

Following member could not attend the meeting and informed to chairperson:

1. Ms. Tejashwini Pawar (U.G Student Member)

The following Agenda Items were discussed in the meeting:

Agenda item No.: 1

To confirm the minutes of the previous meeting held on Feb 13, 2021

Resolution:

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

Agenda item No.: 2

Reconstitution of Internal Complain Committee

Discussion:

The members discussed about the reconstitution ICC as some of the few members left the institution and student representatives are passed out from the college.

Resolution:

After discussion new student representatives and members finalized and added the committee.

Agenda item No.: 3

Any other matter with the permission of the Chair

Discussion:

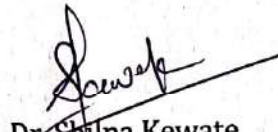
There was no other matter brought on the table and the Secretary informed that there were no cases of harassment reported.

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

The meeting ended with a vote of thanks by the Chairperson.



Ms. Rohini Bhosale
Member Secretary



Dr. Shilpa Kewate
Chairperson

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

Notice

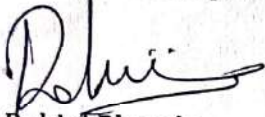
Date: October 4, 2021

All are hereby informed that the meeting of the Internal Complaints Committee (ICC) is scheduled on October 8, 2021 at 12.00 Noon the Principal's Conference room to discuss the following agenda.

Agenda:

1. To confirm the minutes of the previous meeting held on Feb 13, 2021
2. Reconstitution of Internal Complain Committee
3. Any other matter with the permission of the Chair

All members are requested to attend the meeting.



Ms. Rohini Bhosale
Member Secretary

CC.

1. Dr. Shilpa Kewate (Chairperson)
2. Mr. Asokan Selvaraj (Member)
3. Ms. Manisha Jamgade (Ph.D. Scholar)
4. Ms. Sheetal Butle (Non-Teaching Staff Member)
5. Ms. Akanksha Patil (P.G Student Member)
6. Ms. Ms. Tejashwini Pawar (U.G Student Member)
7. Ms. Shubhangi Kundekar (Class IV Women Employee Representative)
8. Ms. Celina Joy(NGO Member)

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

Feb 9, 2021

NOTICE

All the members of the Grievance Redressal Committee (SGRC/CGRC) are hereby informed that a meeting of the committee scheduled on Feb 13, 2021 at 2.00 pm in Principal's Conference Hall to discuss the following agenda.

Agenda:

1. Assisting financial weak students
2. Discuss about student Grievance if any
3. 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**

February 13, 2021

MINUTES OF MEETING OF COLLEGE GRIEVANCE REDRESSAL CELL (CGRC)

A meeting of the CGRC was conducted online, February 13, 2021 at 3 pm in Principal cabin. Following Members of the Committee attended the meeting

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

Agenda No. 1

Assisting financial weak students

Discussion:

As per the committee overview of financial weak student's problem due to lockdown, we have already communicated private trust to solve the financial issue through providing private scholarship. Our more than 200 students got private scholarship.

Agenda No. 2

Some students are facing hardware equipment problems for PBL/Final year project.

Discussion:

We have discussed about the student's problem of hardware equipment for PBL/Final year project. We have purchased equipment for same.

Agenda No.3

Offline conduction practical during pandemic situation.

Discussion:

We have discussed about the offline conduction of practical. Many students who are staying in rural area do not have PC/Laptop. So we called students in college for practical with safety measure and follow the guidelines of state Government.

There is no other matter for discussion.

The meeting ended with vote of thanks to the chairperson.



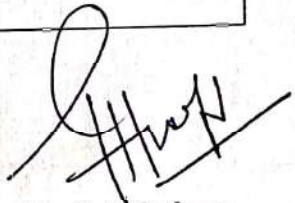
Dr. T. J Mathew
Principal

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

February 18, 2021

Action Taken Report

Sr. No	Points Discussed in the meeting held on Feb 13, 2021	Action Taken
1	Assisting financial weak students	We have communicated private trust to help the students for scholarship
2	Some students are facing hardware equipment problems for PBL/Final year project.	We have purchased equipment's for the project
3	Offline conduction practical during pandemic situation.	We have conducted offline practical with safety measures


Dr. T. J Mathew
Principal



**RB ENERGY
CONSULTANCY**

Kavi Bhagwan Newas, Samta Nagar, Opp. Foot Over Bridge, Near Rly Station, Palghar (E). 401404. Tal-Dist. Palghar, Maharashtra
E-Mail : info@electricalenergyaudit.com / newrb.energy@gmail.com
Contact : 09370777100 / 08080911944

Date: 5/10/2020

CERTIFICATE

ENERGY AUDIT

This is to certify that a detailed **Energy Audit** for **Mahatma Education Society's Pillai HOC College of Engineering & Technology, Rasayani** has been conducted for the year 2020-21 to assess energy cost, availability and reliability of supply of energy, energy conservation technologies, and ways to reduce energy consumption

The activities and measures carried out by the institute have been verified and found to be satisfactory. The efforts taken by the institute, faculty and students are highly commendable.

Mr. Umesh Waghela

RB Energy Consultancy

Certified Energy auditor (BEE), EA-7559 Certificate, 4541

Mobile: 09370777100/8080911944

www.electricalenergyaudit.in / info@electricalenergyaudit.in





**RB ENERGY
CONSULTANCY**

Kavi Bhagwan Newas, Samta Nagar, Opp. Foot Over Bridge, Near Rly Station, Palghar (E). 401404. Tal-Dist. Palghar, Maharashtra
E-Mail : info@electricalenergyaudit.com / newrb.energy@gmail.com
Contact : 09370777100 / 08080911944

Date: 6/10/2020

CERTIFICATE

ELECTRICAL SAFETY AUDIT

This is to certify that a detailed **Electrical Safety Audit** for **Mahatma Education Society's Pillai HOC College of Engineering & Technology, Rasayani** has been conducted for the year 2020-21 to assess Emergency control procedures, Grounding & earthing, Diesel generator and its availability, Lightning protection system, Emergency power distribution system.

The activities and measures carried out by the institute have been verified and found to be satisfactory. The efforts taken by the institute, faculty and students are highly commendable.

Mr. Umesh Waghela

RB Energy Consultancy



Certified Energy auditor (BEE), EA-7559 Certificate, 4541

Mobile: 09370777100/8080911944

www.electricalenergyaudit.in / info@electricalenergyaudit.in

Kavi Bhagwan Niwas, Samta Nagar, Opp. Foot Over Bridge, Near Rly Station, Palghar(E), 401404, Tal-Dist Palghar, Maharashtra



**RB ENERGY
CONSULTANCY**

Kavi Bhagwan Newas, Samta Nagar, Opp. Foot Over Bridge, Near Rly
Station, Palghar (E). 401404. Tal-Dist. Palghar, Maharashtra
E-Mail : info@electricalenergyaudit.com / newrb.energy@gmail.com
Contact : 09370777100 / 08080911944

Date: 5/10/2020

CERTIFICATE

GREEN AUDIT

This is to certify that a detailed **Green Audit** for **Mahatma Education Society's Pillai HOC College of Engineering & Technology, Rasayani** has been conducted for the year 2020-21 to assess the green initiative planning, efforts, activities implemented in the campus like Rainwater harvesting, Solar energy Usage, Swach Bharat Abhiyaan, wastewater management, recycle of waste etc.

The activities and measures carried out by the institute have been verified and found to be satisfactory. The efforts taken by the institute, faculty and students are highly commendable.

Mr. Umesh Waghela

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