

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			
1	Mr. R.P.Narwade	Auditor	Date	Time
2	Dr. Vinay Nikam	Dr. Amit Dasgupta	12-10-2020	10.30-11.30
3	Dr. Shilpa Kewate	Ms. Manisha Jamgade	12-10-2020	11.30-1230
4	Dr. Amit Dasgupta	Dr. Amit Dasgupta	12-10-2020	2.00-4.00
5	Mr. Karthik Nagarajan	Ms. Manisha Jamgade	12-10-2020	11.00-12.00
6	Ma Manisha Isaa	Dr. Amit Dasgupta	12-10-2020	10.30-11.30
	Ms. Manisha Jamgade	Ms. Ashwini P.	12-10-2020	11.30-1230
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	11.30-1230
10	Mr. Sandeep Gujjar	Ms. Sonali Baviskar	12-10-2020	11.30-1230
11	Ms. Apurva Deshpande	Ms. Madhulika Sinha	12-10-2020	11.30-1230
12	Mr. Manish Mane	Dr. Shilpa Kewate	12-10-2020	11.30-1230
13	Mr. Harshal Pathak	Dr. Amit Dasgupta	12-10-2020	11.30-1230
14	Ms. Smitha J.S.	Dr. Shilpa Kewate	12-10-2020	2.00-4.00
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		Ms. Madhulika Sinha	12-10-2020	2.00-4.00
20	Ms. Swati Mhaska Ms. Pradnya Rane	Ms. Manisha Jamgade	12-10-2020	2.00-4.00

The following points will be audited

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Video Lecture Recording	
Google Classroom	
Study Materials	
Other Responsibilities	
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Civil Engineering Department



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

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Academic Audit - OSAY 2020-21 Consolidated Report

Ms. Prad nya Ran e	Dr. Shil Pa Kew		Avai labl e	Avai labl	Avai labl e
Ms. Swa ti Mha skar	Ms. Mad huli ka Sinh	æ	Avai labl e	Avai labl	Avai labl e
Mr. Chai tany a Kha	Dr. Ami t Das	, es	Avai labl e	Avai labl	Avai labl e
Mr. Shiv raj Patil	Dr. Shil Pa Kew ate		Avai labl e	Avai labl	Avai labl e
Ms. Gay atri Des hpa	Ms. Son ali Bavi skar		Avai labl e	Avai labl	Avai labl e
Ms. Stef fy Step hen	Mr. Kart hik Nag araj	an	Avai labl e	Avai labl	Avai labl e
Ms. Smit ha J.S.	Dr. Shil pa Kew ate		Avai labl e	Avai labl	Avai labl c
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COORDINATOR

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 Schedule of audit will be as follows:

02-05-2021

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Civil Engineering Department



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

Academic Audit - ESAY 2020-21 Consolidated Report

Ms. Prad nya Ran e	Ms. Man isha Jam gade		Avai labl e	Avai labl e	Avai labl e
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Ms. Gay atri Des hpa	Ms. Son ali Bavi skar		Avai labl e	Avai labl e	Avai labl e
Ms. Stef fy Step hen	Mr. San deep Gujj ar		Avai labl	Avai labl e	Avai labl e
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Ms. Apu rva Des hpan de	Ms. Mad huli ka Sinh		Avai lable	Avai lable	Avai lable
Mr. Hars hal Path ak	Dr. Ami t Das gupt a		Avai	Avai lable	Avai lable
Mr. Ma nish Ma ne	Dr. Shil pa Ke wat		Ava ilab le	Ava ilab le	g 4
Mr. San dee P Guj	Mr. Har shal Pat hak	ry of	Ava ilab le	Ava ilab le	Ava ilab le
Mr. Say ed An war	Mr. San dee P Guj	Summary of Audit	Ava ilab le	Ava ilab le	Ava ilab le
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Ms. Man isha Jam gade	Ms. Ash wini P.		Avai labl e	Avai labl e	Avai labl e
Mr. Karth ik Naga rajan	Dr. Amit Das gupta		Avail	Avail able	Avail
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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

Pillai HOC College of Engineering and Technology

Department of Computer Engineering

Audit Status ESAY 2020

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Language	1 1 1 1 1 1 1 1 1 1	Laterchard Laterchard Recretings of Are data syloaded on Question Paper (Unit Tetel converted by Indian Are data syloaded on Question Paper (Unit Tetel converted by Indian Are data syloaded on Guestion Paper (Unit Tetel converted by Indian Are data syloaded on Guestion Paper (Unit Tetel converted by Indian Are Are data syloaded on Guestion Paper (Unit Tetel converted by Indian Are Are Are data syloaded on Guestion Paper (Unit Tetel converted by Indian Are	15 Finemal Assessment 15 Finemal Ass	Ferentiago of Acadam upleaded on Acadamic pathology of State of Sta	Are data uploaded on Orgental Archive (Yes/No) completed respect NO NO YES made NO NO YES made NO	video lectures are made available to students	YES	YES	200	201	YES	YES			ON	OU	no	no	YES	ON	No			YES	YES	YES	YES	YES	YES	Annual Control of the Party of





Pillai HOC College of Engineering and Technology Department of Computer Engineering

r. No.	Academic Audit AY 2020-2	21 (OSAY)			
	Particulars	Auditors Remark			
	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			

Whether the Course Academic Plan (CAP) 12 completed in all respects Yes

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



Pillai HOC College of Engineering and Technology, Rasayani

Department of Computer Engineering

Monday, 20th April 2020

All faculty are here by inform 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

CO COMPUTER & TO ENGG. ABOVOUNT

In-Charge HOD

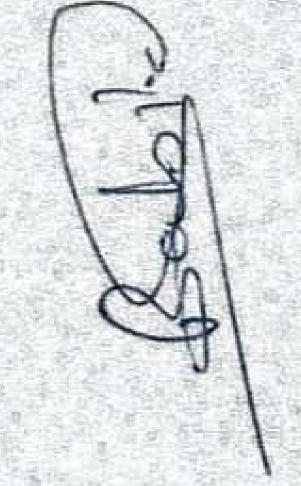
Pillal HOC College of Engineering and Technology

Department of Computer Engineering

(San Avio		T						D	epartment of Com	puter Engineering OSAY 2019											
Sr. No.	Name of Faculty	Subject Vezr	Academic C≥lender	Scheme & Syllabor	Time Table	Course Outcome	CO-PO Mapping	CO-PSO Mapping	Course Academic Plan	Previous Year QP	Attendance (TH & PR)	Assignment- CO Mapping	Lab Liss-CO Mapping	UT-1 & UT-2 (QP)	UT QP Solution	UT-CO Mapping	Practical & Assignment Marks	University QP- CO Mapping	University Of Solution	CES	No.
I.	Dr Asholi Kanne	CNTEA	YES	YES	YES	YES								\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			BUILUS .			YES	YE
5	Babita Bhagat	ONTE (D.A.C)	YES	YES	YES		YES	YES	YES	YES	YES	YES	YES	YES	YES	YES.	YES	NO	NO	-	-+
3	Archess Augustine	AOSTE (B&C)	YES	YES	YES	YES	YES	A.E.2	YES	YES) YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YE
	, acoust velocities	Alasc (BE-A & C)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YE
4	Ekta Utay	DS SE (A & B)	YES	YES	YES	YES	YES	YE\$	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YE
•	P. A. C.	WDL TE-C	YES	YES	YES	YES	YES	YES	YES	YES	VES	YES	YES	YES	YES	YES	YES	NO.	NO	YES	YE
1	Robini Bhotale	CSI BEIA,D,C)	YES	YES	YES	YES	YES	YES	YES	AE2	YES .	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
		TCS TE(B,C)	YES	YES		YES	YES	YES	YES	YES .	ALZ	YES	YES	YES	YES	YES	YE\$	NO	.NO	YES	YES
•	Szijina Ethamachanjov	MOC BE-C	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
	25/57/05/5	AIASC DE-D	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
,	Retail Kapas	OOPM SE	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
6	Swapnil Waghmare	BDA BEIA & C)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
		TCS TE-A	YES	YES	NO VT-s	AE2	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
7	Rajashree Gadhave	DSIP BE(B,C)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
7	Neha Natr	Alasc DE(A.B)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
8		AA TE-A	YES	YES	YES	YES	YES	YES	YES	YES	YE3	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
9	Nikhit Raje	DSIP DE(B,C)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
		DCE TE-A,D,C	YES	YES	YES	YES	NO	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
to	Rajeshri Aneesh	DBMS TE-B	YES	YES	NO NO	YES YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO NO	YES	YES
		OOPM SE-A	YES	YES	YES		YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
и	Archena Aredker	DBMS TE-A	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	
		DBM\$ TE-C	YES	YES	YES	YES	YES	YES	YES	YES	YE3	YES	YES	YES	YES	YES	YES	NO	NO		YES
12	Stochal Shinde	MCC TE-D	YES	YES	YES	YE3	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	YES	YES
		ASCADE DE-B.A	YES	YES	YES	YES	YES	YES	YES	YES	YES	VES	YES	YES	YES	YES	YES	NO		YES	YES
13	Jacob John	OOPM SE-D	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO		-	YES
		DST SE(A,B)	YES	YES	YCS	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO			YES
14	Neha Rathi	WDL TE-C	YES	YES		YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES			AES	YES
15	Kiranjeet kaur Sandhu	DLDA SE(A,B)	YES	YES	YES	YES	YES	YES	YES	YES	VES .	YES	YES	YES	YES	YES	YES	NO NO			AE2
13		BCE TE-A	YCS	YES		YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO NO		YES	YES
14	Sncha Joshi	DSIPBE-C	YES		YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO		res	YES
	Land Addition			VES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES		NO	NO N	ES	YES

YES YES YES YES YES YES YES <	VES VES VES VES VES VES	YES YES YES	YES YES YES YES YES	ves ves ves	VES YES YES YES	YES YES YES YES	YES YES YES YES YES YES	VES YES YES	NA NA NA NA	NA NA NA	YES YES YES YES YES	
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75				73 (7)	1 2	YES	YES	2 6	3 3	1	NA NA	YES





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				
			2-4-NOV-20	27-Nov-20	Ms. Srijita Bhattacharjee	

Dr. Ashok Kanthe HoD



Pillai HOC College of Engineering and Technology **Department of Electrical Engineering** Online Academic Audit AY 20-21

ESAY 20-2

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, Enotes, 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:

1. 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

of Enwith date: 1. Mrs. Sunita Khansole

(ASH Department)

2. Dr. Sarita Devi

Sr. No.	Name of the department	Name of the Auditors	Date of the Audit	Timing
51. 140.	ivalite of the department		Date of the Addit	
1	Applied Science and Humanities	Ms.Monisha Mohan		
	applied belefied and Transmittes	Ms.Farheen Talib		1.00
2	Automobile	Ms.Ekta Ukey	16/12/2020	10.30 am to 1.00 pm
	Automobile	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
	Civil	Ms. Rekha Dhawan	17/12/2020	10.30 am to 1.00 pm
4	Commutat	Mr. Shashibhushan	11-12-2020	10.30 am to 1.00 pm
	Computer	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
	Biecurcar	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
Sec. 1 . 1 . 1196	EXIC	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
	morniation reciniology	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
	Mechanical	Mr.Anwarul Sayed	10-12-2020	10.30 am to 1.00 pm

Pillai HOC College of Engineering and Technolog Department of Electrical Engineering Online Academic Audit AY 20-21

AY -OSAY 20-2

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

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:

completed in all respects

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) HOD

2. Mis

with individual faculty folder.

A.

12



Pillai HOC College of Engineering and Technology Department of Electrical Engineering Online Academic Audit AY 20-21 (OSAY)

4					r	Academic Aud	it AY 20-	21 (OSAY)				
Sr. No	Faculty Name	Load	Mode of communication	E-content (Notes) available online?	Are supplementar y teaching tools and application of ICT used for	Course objectives and Course Outcomes available for students?	Attenda nce Record	scheduling of Online Assignment s done?	IE1 and IE2 Conducted and Assessment done	Percentage of syllabus covered by teachers	Are data uploaded on Digital Archive	Whether the Course Academic Pl. (CAP) completed all respect
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
	NII. ASORAII 5	Sim Lab I	Software									
		Drives and Control	Google classroom	yes	yes	yes	yes	yes	yes	100 %		yes
3	Mr. R. D. More	Electrical Machines -	Google classroom	yes	yes	yes	yes	yes	yes	100 %		yes
	Ms.Sangeetha	High Voltage DC Transmission	Google classroom	yes	yes	yes	yes	yes	yes	100 %		yes
'	Rajagopal Si	Simulation Lab-III	Software									
		Electrical Energy	Google classroom	yes	yes	yes	yes	yes	yes	100 %		yes
5	Ms. Aamir	control systm I	Google classroom	yes	yes	yes	yes	yes	yes	100 %		yes
-	Shaikh	EVT	Google classroom	yes	yes	yes	yes	yes	yes	100 %		yes
	V. C	EMM	Google classroom	yes	yes	yes	yes	yes	yes	100 %		yes
6	Ms. Supriya Shigwan	EMM LAB	Software									
	ang man	REES	Google classroom	yes	yes	yes	yes	yes	yes	100 %		ves
		Analog Electronics	Google classroom	yes	yes	yes	yes	yes	yes	100 %	-	yes
7	Ms. Sanobar S	Electronics Lab	Software						,			,
		Power ELE	Google classroom	yes	yes	yes	ves	ves	yes	100 %		ves
		EPS-I	Google classroom	yes	yes	yes	yes	yes	yes	100 %		ves
	Ms. Ronita Pawn	PCB Design and fabrication LAB (SBL)	online video	yes	yes	yes	yes	yes	yes	100 %		yes
- 1		EMM LAB	Software								-	
1	g 151	EAM	Google classroom	yes	yes	yes	yes	yes	ves	100 %		ves
	Ms. Lakshmi C.	High Voltage Engineering	Google classroom	yes	yes	yes	yes	yes	yes	100 %		yes
F		Power System - II	Google classroom	yes	yes	yes	yes	yes	yes	100 %		ves
	ds. Harshada	Engineering Maths	Google classroom	yes	yes	yes	yes	yes	yes	100 %		yes
	dr.Vikram Pawar	BCE	Google classroom	yes	yes	yes	yes	yes	yes	100 %		yes

HOD Electrical

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			
1	What is the mode of communication of E-content (Google Classroom/ Moodle)?	Google Classroom			
2	Is E-content (Notes) available online?	Yes			
3	Are online classes conducted as per schedule and time table?	Yes, Verified with Timetable			
4	Are supplementary teaching tools and application of ICT (PPT, Video lectures, Enotes, 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, 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. Audit Expert External sign with date: 1.Mr. Amar Jadhav

2. Dr. Manvendra V,

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			
2	Is E-content (Notes) available online?	Yes			
3	Are online classes conducted as per schedule and time table?	Yes, Verified with Timetable			
4	Are supplementary teaching tools and application of ICT (PPT, Video lectures, Enotes, 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, 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. Audit Expert External sign with date: 1.Mr. Amar Jadhav

2. Dr. Manvendra V.

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			
2	Is E-content (Notes) available online?	Yes			
3	Are online classes conducted as per schedule and time table?	Yes, Verified with Timetabl			
4	Are supplementary teaching tools and application of ICT (PPT, Video lectures, Enotes, 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, 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.

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

2. Dr. Manvendra V

Pillai HOC College of Engineering and Technology Department of Electronics and Telecommunication Engineering Name of Faculty Mr. Shashikant Renushe 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			
3	Are online classes conducted as per schedule and time table?	Yes, Verified with Timetabl			
4	Are supplementary teaching tools and application of ICT (PPT, Video lectures, Enotes, 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, 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.

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

2. Dr. Manvendra V.

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			
2	Is E-content (Notes) available online?	Yes			
3	Are online classes conducted as per schedule and time table?	Yes, Verified with Timetable			
4	Are supplementary teaching tools and application of ICT (PPT, Video lectures, Enotes, 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, 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:

HOD

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. 2000

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

2. Dr. Manvendra V

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
2	Is E-content (Notes) available online?	Yes
3	Are online classes conducted as per schedule and time table?	Yes, Verified with Timetable
4	Are supplementary teaching tools and application of ICT (PPT, Video lectures, Enotes, 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, 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:

HOD

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

2. Dr. Manvendra

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
3	Are online classes conducted as per schedule and time table?	Yes, Verified with Timetable
4	Are supplementary teaching tools and application of ICT (PPT, Video lectures, Enotes, 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, 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	Missing for 1 subject

Suggestions for Improvement:

HOD

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

2. Dr. Manvendra V

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	2 Is E-content (Notes) available online?	Yes
3	Are online classes conducted as per schedule and time table?	Yes, Verified with Timetable
4	Are supplementary teaching tools and application of ICT (PPT, Video lectures, Enotes, 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, 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)	Yes

Suggestions for Improvement:

12

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.

completed in all respects

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

2. Dr. Manvendra V

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
1	What is the mode of communication of E-content (Google Classroom/ Moodle)?	Google Classroom
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, Enotes, 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.

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

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

Pillai HOC College of Engineering and Technology Department of Electronics and Telecommunication Engineering Name of Faculty Mr. Shashikant Renushe 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
3	Are online classes conducted as per schedule and time table?	Yes
4	Are supplementary teaching tools and application of ICT (PPT, Video lectures, Enotes, 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. Potential 2. Audit Expert External sign with date: 1.Mr. Amar Jadhav(17/12/2020) 2 . Mr. Saurabh Sirsikar (17/12/2020)

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
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, Enotes, 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.

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

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

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
3	Are online classes conducted as per schedule and time table?	Yes
4	Are supplementary teaching tools and application of ICT (PPT, Video lectures, Enotes, 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	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)

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

Princi

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
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, Enotes, 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:
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None

Audit Expert Internal sign with date: 1.

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

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

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

	P. Coulous	Auditors Remark
. No.	Particulars	Google Classroom
1	What is the mode of communication of E- content (Google Classroom/ Moodle)?	0000-
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, Enotes, 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/	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.

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

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

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
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, Enotes, 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/	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. Polyage

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

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

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

C N.	Particulars	Auditors Remark
Sr. No.	What is the mode of communication of E- content (Google Classroom/ Moodle)?	Google Classroom
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, Enotes, 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.

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

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

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

IT Faculty

CC: Principal

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, Enotes, 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

Pillai HOC College of Engineering and Technology, Rasayani

Department of Information Technolgy 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 8h 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
3	Ms. Prachi Sorte	8-04-2022	02.15-04.15
)	Ms. Kajal Patel	8-4-2022	02.15-04.15

The following documents shall be audited:

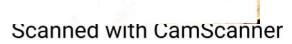
CAP, Assignment, Lecture & Tutorial /Practical Attendance, Course file, Study Materials, Domain CordinatorPersonal file, TGMS, , Other Individual Responsibilities

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

	Name of faculty:	Dr.								
		Bipla b Sarka r	Dr. Divya Y. Chirayil	Ms. Poonam Pathak	Ms. Shamna Sadanand	Ms. Monisha Mohan	Ms. Rupali Sathe	Mr. Siddhesh Khanvilka r	Ms. Prachi Sorte	Ms. Kajal Patel
Sr No.	Particulars									
_	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
m	Lecture & Tutorial Attendance		Available	Available	Available	Available	Available	Available	Available	Available
4	No: of Practical / Tutorial conducted		Conducted	Conducted	Conducted	Conducted	Conducted	Conducte d	Conducted	Conducted
S	Teacher Guardian Mentorship Scheme		Available	Available	Available	Available	Available	Available	Available	Available
9	Google Classroom		Available	Available	Notes & Study material uploaded	Available	Available	Available	Module 1, 2 ppt, assignment s 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

Ct. Online 1	Demant	· · · · · · · · · · · · · · · · · · ·		4 414	A V 20-21
Class BE SS Die	Department Semester	beginning	Academic	Auan	PAR MAPPINE

Sr. No.	Date: 22.8.2020	The second second
	Particulars	Auditors Remark
1	Mode of communication (Google Classroom/	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/	Yes
	No)	

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
Constant	

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 Jun 19/1/0

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

	A Div Date: 24.7.20	Auditors Remark
ir. No.	Particulars	Google Classroom
1	Mode of communication (Google Classroom/ Moodle)	
2	Weather E-content (Notes) available online	E-Book, Hand written Digital Notes
3	Conduct of online Classes	Google meet, Zoom
-		PPT, Video Lectures
4	Use of supplementary teaching tools and application of ICT (PPT, Video lectures, E notes etc)	
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
-		NA
9	Internal Assessment Question Paper (Unit Test-I, Unit Test-II)	
10	Percentage of syllabus covered by teachers	NA
.11	Weather data uploaded on Digital Archive (Yes/ No)	Yes

ubject	Teachers Name
fachine design-II	Dr. G V Patil
AD/CAM/CAE	Mr.PravinDhalkhe
roduction planning and control	Mr.HemantPatil
epartment level elective	AE(Mr. Manoj Jadhav)
sstitute 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

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

Sr. No.	E B Div Date: 22.8.2020	W. wash
	Particulars	Auditors Remark
1	Mode of communication (Google Classroom/	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/	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: CANDERDO

15 mi

2. Dr.M.D.Nadar

Mahatma Education Society's Pillai HOC College of Engineering and Technology Department of Mechanical Engineering Online Department Semester beginning Academic Audit AY 25-25

Sr. No.	Class TE A Div Date: 22.8.2	Auditors Remark
	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/	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.Pattl

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

Sr. No.	Date: 22.8.2020	Auditors Remark
	Particulars	
1	Mode of communication (Google Classroom/	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
ibject		Teachers Name
hermal Eng	tineering	Mr.DattaWakshe
echanical]	Measurements and Control	Mr.Abhijeet A
		Mr.AshwiniKadam
		Mr.PravinDhalkhe

Suggestions for Improvement:

DeptElective, Computational Methods

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

Mr. TRB Sanjai

Dr.G.V.Patil

Pillai HOC College of Engineering and Technology Department of Mechanical Engineering Online Department Semester beginning Academic Audit AY 20-21

Sr. No.	Date: 22.8.2020	W. Wantel
	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-L Unit Test-II)	NA
10	Percentage of syllabus covered by teachers	NA
11	Weather data uploaded on Digital Archive (Yes/	Yes
ubject		Teachers Name
trength of	Material	Mr.Shashi Bhushan
laterials an	d Methodology	Mr. Manoj Jadhav
oduction P		Mr. Ashwini Kadam
ermodyna	mies	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

HOD:

2. Dr.M.D.Nadar



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 & TECHNOLOGY, RASAYANI

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"

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2. Dr. M.D. Nadar

3. Dr. S.S. Pawar

4. Mr. R.D More

5. Mr. Raju Narwade

6. Ms. Neha Shivhare

7. Ms. Ekta Ukey

8. Dr. Avinash Gatade

9. Dr. Jagannat Nalavade

10. Ms. Bhagyesh Wavekar

11. Ms. Madhura Khade

12. Mr. Anjali Sharma

13. Mr. Raj Bhanushali

14. Mr. Suhas Uthale

Chairperson

Member

Member

Member.

Member

Member 9

Member

Member \

Member Solv

Member, Male Students Representative

Member, Female Students Representative

Member, Female Students Representative

Member, Male Students Representative

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)

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

Mahatma Education Society's PILLAI HOC COLLEGE OF ENGINEERING & TECHNOLOGY, RASAYANI 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	
	CALLER TO THE PARTY OF THE PART	

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 202421 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. Madhura 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

Mahatma Education Society's PILLAI HOC COLLEGE OF ENGINEERING & TECHNOLOGY, RASAYANI Mar 18, 2021

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
v10. 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
	ASAN

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

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.

ls. Rohini Bhosale ember 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. TejashwiniPawar (U.G Student Member)
- 7. Ms. ShubhangiKundekar (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:

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

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

Ms. ShubhangiKundekar (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 them 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. Shipa Kewate

Chairperson

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, 2021at 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. TejashwiniPawar (U.G Student Member)
- 7. Ms. ShubhangiKundekar (Class IV Women Employee Representative)
- Ms. Celina Joy(NGO Member)

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:

Dr. Shilpa Kewate (Chairperson)

2. Mr. Asokan Selvaraj (Member)

3. Ms. Manisha Jamgade (Ph.D. Scholar)

4. Ms. Sheetal Butle (Non-Teaching Staff Member) Sheetal;

5. Ms. Akanksha Patil (P.G Student Member)

Ms. Ms. TejashwiniPawar (U.G Student Member)

Ms. Rohini Bhosale (Member Secretary)

8. Ms. Celina Joy(NGO Member)

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

program for students and faculty members To plan online health awareness

Discussion:

The members discussed about the importance of the metal 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. Shipa Kewate

Chairperson

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. Rohint 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)

2. Mr. Asokan Selvaraj (Member)

3. Ms. Manisha Jamgade (Ph.D. Scholar)

Ms. Sheetal Butle (Non-Teaching Staff Member)

5. Ms. Akanksha Patil (P.G Student Member)

6. Ms. Rohini Bhosale (Member Secretary)

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

Ms. Celina Joy(NGO Member)

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

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

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, 2021at 3 pm in Principal cabin. Following Members of the Committee attended the meeting

1. Dr. T. J. Mathew

2. Dr. Manvendra Vashistha

3. Dr. Mansi Subhedar

4. Ms. Vishakha Gajghate

5. Dr. Ashhok Kanthe

Chairperson

Member

Member J

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

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 projec
3	Offline conduction practical during pandemic situation.	We have conducted offline practical with safety measures

Dr. T. J Mathew Principal



Kavi Bhagwan Newas, Samta Nagar, Opp. Foot Over Bridge, Near Rly Station, Paghar (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, 45414

Mobile: 09370777100/8080911944

www.electricalenergyaudit.in / info@electricalenergyaudit.in



Kavi Bhagwan Newas, Samta Nagar, Opp.Foot Over Bridge, Near Rly Station, Paghar (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 Newas, Samta Nagar, Opp.Foot Over Bridge, Near Rly Station, Paghar (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

RB Energy Consultancy

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

Mobile: 09370777100/8080911944

www.electricalenergyaudit.in / info@electricalenergyaudit.in