

CHHATRAPATI SHIVAJI MAHARAJ INSTITUTE OF TECHNOLOGY

Affiliated to the Mumbai University, Approved By AICTE - New Dehli. DTE Maharashtra (DTE Code : 3477)

St.Wilfred's Education Society, Near Shedung Toll Plaza, Old Mumbai-Pune Highway, Panvel - 410206. Tet.: 0214 - 229091 / 61. Mob.: +91-92224 24581 / 92244 24581. Email: swc.mumbai@gmail.com

Internal Audit

Civil Engg. Depl. DEPARTMENT VERIFICATION REPORT

Academic Year : 2021-22

Dept Civil

Date 23 | 12/202 |

Verified by

1 Manoj Dongare 2 Tyoli Raviskar

Dept Michanical

Dept. Computer

1 Dr. Shweta Umale

The following Documents/Files are available in all aspects

DEPARTMENT RELATED

: (Available / Not-Available) 1. Department Profile (Latest)

: (Available / Not-Available) 2. Vision/ Mission/ PO/PSO/PEO

: (Available / Not-Available) 3. Academic Calendar

: (Available / Not-Available) 4. Time Table (Class and Individual)

: (Available / Not-Available) 5. Subject Allotment File

: (Available / Not-Available) Department MoM File

: (Available / Not-Available) 7. Accreditation status File

: (Available / Not-Available) 8. PAC/DAC Files

: (Available / Not- Available) Composition of BOS

BOS Meeting Minutes (Last 5 Years)

Held on Date	YES/NO
e —	
	Held on Date

IQAC

11. Copy of Regulations, Curriculum and Syllabus

Regulation Book No.	Availability (YES/NO)
R-19	
C-50b.	Avoilable

12. Details of Major revisions carried out in each BoS

FACULTY, STUDENT AND BUDGET				
SN	Check List	Availability	Remarks (Write you observation)	
100	List of Full-Time Faculty with their specialization / Experience (CAY)	YES/NO		
2	List of staff with PhD degree / PDF.	YES/NO		
3	List of Staff Pursuing PhD with Year of Registration, Title, Publications and Abstract	YES/NO		
4	Student Count List - CAY (Both UG & PG)	YES/NO		
5	Student Faculty Ratio (SFR) Calculation	YES/NO		
6	Final Year Student (Appeared / Passed)	YES/NO		
7	Budget Proposed / Utilized for CFY-1or CAY-1 Budget Proposed for CFY or CAY	YES/NO		
8	Details of students Graduation	YES/NO		
9	Details of Students achievements (including sports and games)	YES/NO		
10	Details of Faculty achievements	YES/NO		

	RESEARCH AND DEVEL	OPMENT	
SN	Check List	Check List	
1	Faculty Research Publication with Citation Index and h-Index (UGC Approved Journals Separate and SCOPUS/WOS - Separate	YES/NO	observation)
2	Separate and SCOPUS/WOS – Separate) Students Publications	TESINO	
3	Patent Publications	YES/NO	
4	Books & Book Chapter Publications	YES/NO	
5	NPTEL/COURSEER A Comic	YES/NO	
8.7		YES/NO	
6	Details of FDPs/Workshops/ Conference /VAC/ Guest lectures/ Seminars Organized by the department.	YES/NO	
7	Details of FDPs/Workshops/ Conference attended by Faculty	YES/NO	
8	Details of FDPs/Workshops/ Conference/ VAC attended by Students	YES/NO	
9	Student internship details	YES/NO	1
10	List of Professional Societies in the department with membership and validity.	YES/NO	
11	Activities conducted through Professional Societies	YES/NO	
12	MoU & Collaboration with Industries for training, student exchange, faculty exchange, research and resource sharing	YES/NO	
13	Consultancy Revenue Generated	YES/NO	
14	Details of Proposals submitted to funding agencies	YES/NO	
15	Details of funded research projects	YES/NO	

16	Department research meeting minutes	YES NO			
ACADEMICS RELATED					
SN	Check List	Availability	Remarks (Write You observation)		
1	Course Materials Prepared by the Faculty	YES/NO			
2	Sample Question papers of Mid Examinations	YES NO			
3	Sample Assignment Papers	YES NO			
4	Sample Tutorial Questions and Answers	YES NO			
5	Student Project Files (Constitution of PRC, Circulars)	YESNO			
0	Sample Project Reports (UG & PG)	YES NO			
7	Bridge and remedial classes (Time-Table, Attendance)	YESNO			
8	Course Monitoring Committee (CMC) File	WISNO			
9	Internal Marks	WESNO			
10	Sample Lab Record note books	WESNO			
11	Stock Registers and Lab manuals	WESNO			
12	List of Experiments for each lab	WESNO			
13	Details of Lab utilization	WESNO			
4	Sample Course Files	LYES NO			
5	Results Analysis (last 5years)	WESNO			

PLACEMENT AND CAREER GUIDANCE

SN	Check List	Availability	Remarks (Write your observation)
1	Placement File (Department) with offer letters and Appointment orders	YES NO NA	/
2	List of core companies visited	YES NO	11
3	List of training and career guidance programmes offered	YES/NO	7,

	DEPARTMENT INCOME			
SN	DEPARTMENT INFRASTRUCTURE			
1	Check List ICT Enabled Class	Availability	Remarks (Write your observation)	
-	ICT Enabled Class Rooms (UG/PG) - LCD Projector, Screen, PC, Wi-Fi etc.,	YES/NO		
2	Sufficient Class room, Faculty cabins .	YES/NO		
3	Department Library:	110000000000000000000000000000000000000		
	Details of number of Titles, Volumes of Book available in Department Library	YES/NO		
4	Display of Vision/Min.			
	Display of Vision/ Mission/ POs/ PSOs/PEOS in HoD Room, Laboratories, Corridors etc.,	YES/NO		
5	Details of Club activities	YES/NO		
_	ALUMNI			
SN	Check List	Availability	Remarks (Write your observation)	
1	List of Alumni with Current Status File	YES/NO		
2	Prominent Alumni of the department	YES/NO		
3	Alumni Feedback Forms	WES/NO		
	STAKEHOLDERS FEEDE	BACK & ATR		
SN	Check List	Availability	Remarks (Write your observation)	
1	Parents Feedback (Facilities, Curriculum)	WES/NO		
2	Students Feedback (Course, Curriculum, faculty, facilities, exit feedback, course end)	WES/NO		
3	Employer Feedback	VES/NO		
4	Faculty Feedback (Curriculum)	WES/NO		
5	Action Taken Report and its Impact	\xES/NO		

Signature of the HOD	Name and Signature of the Verifying Member
Signature of the HOD (Concerned department)	
	1. Moroi Dorgare Den

Observations / Comments/ Suggestions



CHHATRAPATI SHIVAJI MAHARAJ INSTITUTE OF TECHNOLOGY

INTERNAL AUDIT REPORT OF INDIVIDUAL COURSE

	Academic Year : _	2021-22	
DEPARTMENT OF	F_ (ivil	Engg.	

Academic Audit form for Individual Courses

Date(s) of Audit

: 23/12/2021

Name of the Auditor

Klanoj Dongave

Designation

Asst-Prof.

SLNo	Audit Description	Remarks
1	Academic Year & Semester	(021.22 , XII
2	Course Code & Name	CE- (701 , USEV
3	Course offered for (Year/Semester)	2021-22
4	Name of the Course Coordinator	Ankita Bhoir
5.	Name(s) of the Faculty members teaching the course.	Prosbant Kashid Ankita Bhary
6	Qualification & Specification	(.m.) 3M, (.at2) 7.M
7	Designation	Asst Prof
8	Experience (in Years & Months)	64 cars , 8.57 cars
9	How many times the same course is handled by the faculty member	Btimes
10	Availability of Lesson Plan	145
11	Availability of Course Plan	745
12	Quality of internal assessment component (Please Tick)	Excellent Very Good Adequate Not Standard
13	Availability of Course material/ Laboratory manual and its quality (Please Tick)	Available / Not Available Excellent Very Good Adequate Not Standard
14	Whether COs are framed appropriately for the measurable outcome?	Yes / No

15	Quality of COs mapping with appropriate RBT level (Please Tick)	 Excellent Very Good Adequate Not Standard
16	Quality of COs mapping with PO and PSO	 Excellent Very Good Adequate Not Standard
17	Quality of Question Papers (Mid Exams) (Please Tick)	Excellent Very Good Adequate Not Standard
18	Whether attainment of CO is justified? (Please Tick)	 Fully Justified Partially Justified Not Justified
19	Whether attainment level of COs is calculated appropriately? (Please Tick)	Properly Calculated Calculated but needs improvement Not calculated
20	Target level and attainment of each COs in %	• CO1: Target- 20, Att: 26 % • CO2: Target- 25, Att: 25 % • CO3: Target- 22, Att: 21 % • CO4: Target- 20, Att: 27 % • CO5: Target- 36, Att: 20 %
21	Whether the loop is closed by incorporating appropriate corrective action? Is YES, please specify the corrective actions carried out by the course in charge.	165
22	Appropriateness of the corrective action carried out for meeting the attainment level. (Please Tick)	Excellent Very Good Adequate Not Standard
23	Whether all the faculty members had enough exposure in teaching the course in OBE perspective.	YES/NO
24	Overall remarks of the auditor on the quality of teaching and assessment process carriedout by the course in-charge	1/15

HoD

Course Coordinator

Name and Signature of the Auditor(s)

1. Marsoj Dorgovie Du 2. Tyoti Boviskar jyrandi 3. Drs. Shweta Linali Sout

STOCK VERIFICATION REPORT

23/2/21

Academic Year: 2021-22

Name of the Facility/lab: Geofechnical Engg. Lab Date:

Name of the In-charge:

A Wat H Day

Verified by (Name & Designation):

1. Manoj Dongare 2. Iyoti Baviskar

Dr. Shweta Umak

Dept.: Mechanical Dept: Computer

Dept.: Science and Huminity

Remarks Missing Excess Unserviceable Damaged ١ 1 No. of Deficient Items İ ı ŧ I 1 ١ 1 ١ ۱ per Oty 25 per Page No. of Stock Register d 2 9 Stock Book No. Unconfined Compressive Stringen Shrinkage Limit 8. Plastic limit Name of the Equipment / Furniture SL.No. rγ

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Any other observation by the Inspection Committee

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the hostel.

Signature of the In-charge

Name and Signature of Verification Members

2. sylvanss - Trof Baisho - Manoj D. 3



CHHATRAPATI SHIVAJI MAHARAJ INSTITUTE OF TECHNOLOGY

Observation made by Audit team in inspection Report

&

Action Taken by Principal and HoD

Academic Year: 204-22

Name of the Department: Chris

Date of Audit: 23 | 12/2/

Name/Type of the Audit: Academi'c

Name & Designation of Audit/Verification Team:

1. Manuj Dongare 2. Syoti Bariskar

3. Dr. shwete umale.

Sl.No.	Observations made in the audit team report	Suggestions given by the audit team (If any)	Action Taken by Principal & HoD	Impact Analysis
1	Publication	EVNOU to NETEL COMM	smits	
2.	Publication NPTE L Comises	NOTE COURT	sents mechal	
3.		201000000000000000000000000000000000000		
4.				
5.				
6.				
7.	1			
8.				

DEPARTMENT VERIFICATION REPORT of Mechanical Engg.

: (Available / Net-Available)

Academic	Year	÷	2022	-23.
			And the second second second	

Dept:	Date 0 106 2023
Verified by	0.5000 (0.500M) 10.500
1. Sterns Park	Dept. Civil.
Harish Chandles Mully	Dept. (E. LH45)
3. Rester Based	Dept. FE. (H45)

The following Documents/Files are available in all aspects

DEPARTMENT RELATED

: (Available / Nof-Available) 1. Department Profile (Latest) : (Available / Not-Available) 2. Vision/ Mission/ PO/PSO/PEO : (Available / Not-Available) 3. Academic Calendar : (Available / Not-Available) 4. Time Table (Class and Individual) : (Available / Net-Available) 5. Subject Allotment File : (Available / Not-Available) Department MoM File : (Available / Not-Available) 7. Accreditation status File

: (Available / Not- Available) 9. Composition of BOS

BOS Meeting Minutes (Last 5 Years)

8. PAC/DAC Files

BOS Minutes No.	Held on Date	YES/NO
Not applicable	_	
- "		

IQAC

11. Copy of Regulations, Curriculum and Syllabus

Regulation Book No.	Availability (YES/NO)
Rev 19	pvailable

12. Details of Major revisions carried out in each BoS

SN	Check List	Availability	Remarks (Write your observation)
1	List of Full-Time Faculty with their specialization / Experience (CAY)	YES/ NO*	
2	List of staff with PhD degree / PDF.	YESANO	
3	List of Staff Pursuing PhD with Year of Registration, Title, Publications and Abstract	YESAHO*	
4	Student Count List - CAY (Both UG & PG)	YES/MO	
5	Student Faculty Ratio (SFR) Calculation	YES/MO	
6	Final Year Student (Appeared / Passed)	YES/MO	
7	Budget Proposed / Utilized for CFY-1or CAY-1 Budget Proposed for CFY or CAY	YES/NO	
8	Details of students Graduation	YESANO	
9	Details of Students achievements (including sports and games)	YESONO	
10	Details of Faculty achievements	YESANO	

1		RESEARCH AND DEVELO	or mere	
		Check List	Availability	Remarks (Write your observation)
ř	Inc	culty Research Publication with Citation dex and h-Index (UGC Approved Journals Separate and SCOPUS/WOS – Separate)	YES/MO	
2	St	udents Publications	₩E\$/NO	
3	P	atent Publications	XES/NO	
4	F	Books & Book Chapter Publications	YES/NO	
5		NPTEL / COURSEERA Certifications (Faculty & Students)	YES/NO	
•	5	Details of FDPs/Workshops/ Conference /VAC/ Guest lectures/ Seminars Organized by the department.	YES/NO	
T	7	Details of FDPs/Workshops/ Conference attended by Faculty	YESANO	
1	8	Details of FDPs/Workshops/ Conference/ VAC attended by Students	¥ES/NO	
t	9	Student internship details	YESTY	
1	10	on Control Societies in the department	≯ES/NO	
	11	hard through Professional	YES/NO- NA	
	12	MoU & Collaboration with Industries for training, student exchange, faculty exchange, research and resource sharing	YES/MO	
	-	3 Consultancy Revenue Generated	YES/MO	
	+	Details of Proposals submitted to funding agencies	YESDIO	
		15 Details of funded research projects	YES/NO	

16	Department research meeting minutes	YES/MO	
	ACADEMICS REI	ATED	
SN	Check List	Availability	Remarks (Write your observation)
1	Course Materials Prepared by the Faculty	YES/MO	
2	Sample Question papers of Mid Examinations	YES/NO	
3	Sample Assignment Papers	YES/MO	
4	Sample Tutorial Questions and Answers	YES/NO	
5	Student Project Files (Constitution of PRC, Circulars)	YES/AHO"	
6	Sample Project Reports (UG & PG)	YESANO	
7	Bridge and remedial classes (Time-Table, Attendance)	YESNO YES	
8	Course Monitoring Committee (CMC) File	YES/NO	
9	Internal Marks	YES/NO	
10	Sample Lab Record note books	YES/NO	
н	Stock Registers and Lab manuals	YESONO	
12	List of Experiments for each lab	YES/MO	
13	Details of Lab utilization	YES/NO	
14	Sample Course Files	YES/NO*	
15	Results Analysis (last 5years)	YES/NO	
	PLACEMENT AND CARE		
SN	Check List	Availability	Remarks (Write you
1	Placement File (Department) with offer letters and Appointment orders	YES/NO	observation)
2	List of core companies visited	YES/NO	10
3	List of training and career guidance programmes offered	YES/NO	NA

		DEPARTMENT INFRAST	RUCTURE	
N		Check List	Availability	Remarks (Write your observation)
1	IC Pr	T Enabled Class Rooms (UG/PG) - LCD ojector, Screen, PC, Wi-Fi etc.,	YES/MO	
2	Si	ufficient Class room, Faculty cabins, onference Room	YES/MO	
3	1	Department Library: Details of number of Titles, Volumes of Book available in Department Library	XESTNO	
4		Display of Vision/ Mission/ POs/ PSOs/PEOS in HoD Room, Laboratories, Corridors etc.,	YES/ME	
5	5	Details of Club activities	YES NO	
		ALUMNI		
s	SN	Check List	Availability	Remarks (Write your observation)
1	1	List of Alumni with Current Status File	YES/	
	2	Prominent Alumni of the department	YESANO	
	3	Alumni Feedback Forms	YES/##	
		STAKEHOLDERS FEED!	BACK & ATR	
T	SN	Check List	Availability	Remarks (Write your observation)
1	1	Parents Feedback (Facilities, Curriculum)	YES/#6	
	2	Students Feedback (Course, Curriculum, faculty, facilities, exit feedback, course end)	YES/NO	
	3	Employer Feedback	YES/M	-
	4	Faculty Feedback (Curriculum)	YESAM	-
	5		YESANG	

Signature of the HOD (Concerned department)

Name and Signature of the Verifying Member

- 1. Sheryas Parde 2. Harish Chardra Maurya Din 3. Revatee Bagade Sunder



CHHATRAPATI SHIVAJI MAHARAJ INSTITUTE OF TECHNOLOGY

INTERNAL AUDIT REPORT OF INDIVIDUAL COURSE

Academic Year : 2.22-23

DEPARTMENT OF MELHANDLAL ENGLINEERING

Academic Audit form for Individual Courses

Date(s) of Audit

: 05/06/2073

Name of the Auditor

: Sheryes Parde

Designation

· nest. Prof.

	Audit Description	Remarks
LNo		2022-23
1	Academic Year & Semester	STRENUTH OF MATERIAL
2	Course Code & Name	THYERE I THE SEM
3	Course offered for (Year/Semester)	SWAPNIL BABBIR
4	Name of the Course Coordinator	SWAPNIL BHOLK
5.	Name(s) of the Faculty members teaching the course.	
6	Qualification & Specification	M. TECH (MECHANICAL)
7	Designation	ASSISTANT PROPESSOR
8	Experience (in Years & Months)	4.5 YEARS
9	How many times the same course is handled by the faculty member	4 - SEM
10	Availability of Lesson Plan	YES
	Availability of Course Plan	YES
11	Quality of internal assessment component (Please Tick)	Excellent Very Good Adequate Not Standard
13	Availability of Course material/ Laboratory manual and its quality (Please Tick)	Available / Not Available Excellent Very Good Adequate Not Standard
14	Whether COs are framed appropriately for the measurable outcome?	Yes / 260

15	Quality of COs mapping with appropriate RBT level (Please Tick)	Excellent Very Good Adequate Not Standard	
16	Quality of COs mapping with PO and PSO	 Excellent Very Good Adequate Not Standard 	
17	Quality of Question Papers (Mid Exams) (Please Tick)	Excellent Very Good Adequate Not Standard	
18	Whether attainment of CO is justified? (Please Tick)	Fully Justified Partially Justified Not Justified	
19	Whether attainment level of COs is calculated appropriately? (Please Tick)	Properly Calculated Calculated but needs improvement Not calculated	
20	Target level and attainment of each COs in %	• CO1: Target- , Att: 90 % • CO2: Target- , Att: 95 % • CO3: Target- , Att: 95 % • CO4: Target- , Att: 86 %	
21	Whether the loop is closed by incorporating appropriate corrective action? Is YES, please specify the corrective actions carried out by the course in charge.	YES , Att: 80 %	
22	Appropriateness of the corrective action carried out for meeting the attainment level. (Please Tick)	Excellent Very Good Adequate Not Standard	
- 1	Whether all the faculty members had enough exposure in teaching the course in OBE perspective.	YES ANO	
	Overall remarks of the auditor on the quality of teaching and assessment process carriedout by the course in-charge	Good	

servations / Com	ments/ Suggestions:		

Name and Signature of the Auditor(s)

1. Sheayas Parole.

2. Harish Chardra Mauega (1)

3. Revatee Bagade kerote

STOCK VERIFICATION REPORT

Academic Year: 2022-23

Date: 05/06/2021

Name of the Facility/lab: M. R. E. LAB

Name of the In-charge: AK

Verified by (Name & Designation):

1. Shreyas pande 2. Hanshchandormanya

3. Keratee Kagade

Dept.: (9m pule Dept.: FE

	Name of the			Oty as	Oby as		No. of	No. of Deficient Items		
SI.No.	Equipment / Furniture	No.	of Stock Register	per	per per stock inspection	Missing	Missing Excess	Unserviceable Damaged	Damaged	Remarks
-	1- PROFILE PROJECTOR				7-					
m.	2 - ELECTEONIC MULTAL				-2				-	
ò	3- DUTCIDE MERENEH			do	1				-	

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3 - Outside Micrometer 25 - Er wing	VERNIER CALIPEA	CALLIPER	SCREW THREAK	SINE BAR- tooms		ALLER CANGE	COMPARATOR.	11- SURPINE PLATE	12- SCREW THREAD				
3-0	3	2.0	ود	+	60	4	10	=	7				

Any other observation by the Inspection Committee

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the bostel.

Name and Signature of Verification Members

- Shouped Parole
- 2 Harte Godun Maury 3 Revater Bogusts.







CHHATRAPATI SHIVAJI MAHARAJ INSTITUTE OF TECHNOLOGY

Observation made by Audit team in inspection Report

8

Action Taken by Principal and HoD

Academic Year : 2022-23

Name of the Department: MECHANICAL ENGENING Date of Audit: 05 06 2023

Name/Type of the Audit: INTERNAL

Name & Designation of Audit/Verification Team:

1. SHREVAS PANDE

2. HARLE CHANDRA MAUAYA

3. REVATEE BAGADE

Sl.No.	Observations made in the audit team report	Suggestions given by the audit team (If any)	Action Taken by Principal & HoD	Impact Analysis
17	No. OF PUBLICATION	TE INCREASE RECEASED ACTIVATED ACTIVATED A PUBLICATION		
2.	NEED TO LAIVOLUE THE STUDENTS FOR RESERRED	TO INCREASE STUDENTS,		
3.	FUNDED PROSECT	ANLITHTHE NEED TO GO FLA DET/SERB/ULL LAND		
4.	9-1848-0-810 = 33			
5.				
6				
7.				
8.				

Ballit Sint

PRINCIPAL

DEPARTMENT VERIFICATION REPORT

Academic Year: 2021-22

Dept Computer E	ngineening Date	07106/2022
Verified by 1. Baljit Sing	h Ballier Dept.	Mechanical.
2 Shreyaspar	de Dept.	Givil
2 Shreyaspar 3 Dr. Shweta 1	male Dept.	FE

The following Documents/Files are available in all aspects

DEPARTMENT RELATED

DEPARI	MENT RELAJED
1. Department Profile (Latest)	: (Available / Not-Available)
2. Vision/ Mission/ PO/PSO/PEO	: (Available / Not-Available)
3. Academic Calendar	: (Available / Not-Available)
4. Time Table (Class and Individual)	: (Available / Not-Available)
5. Subject Allotment File	: (Available / Not-Available)
6. Department MoM File	: (Available / Not-Available)
7. Accreditation status File	: (Available / Not-Available)
8. PAC/DAC Files	: (Available / Not-Available)
9. Composition of BOS	: (Available / Not- Available)

10. BOS Meeting Minutes (Last 5 Years)

BOS Minutes No.	Held on Date	YES/NO
Not Applicable	_	

IQAC

11. Copy of Regulations, Curriculum and Syllabus

Regulation Book No.	Availability (YES/NO
R-19	
C-sclene	Avciable



	FACULTY, STUDENT AND	BUDGET	
N.	Check List	Availability	Remarks (Write your
1	List of Full-Time Faculty with their specialization / Experience (CAY)	- Controlling	observation)
2	List of staff with PhD degree / PDF.	YES/NO	
511		YES/NO	
3	List of Staff Pursuing PhD with Year of Registration, Title, Publications and Abstract	YES/NO	
4	Student Count List - CAY (Both UG & PG)	YES/NO	
5	Student Faculty Ratio (SFR) Calculation	YES/NO	
6	Final Year Student (Appeared / Passed)	YES/NO	
7	Budget Proposed / Utilized for CFY-1or CAY-1	YES/NO	
8	Budget Proposed for CFY or CAY Details of students Graduation	YES/NO	
9	Details of Students achievements (including sports and games)	YES/NO	
10	A CONTRACTOR OF THE PROPERTY O	YES/NO	

SN	Check List	Availability	Remarks (Write your observation)
1	Faculty Research Publication with Citation Index and h-Index (UGC Approved Journals - Separate and SCOPUS/WOS - Separate)	YES/NO	
2	Students Publications	YES/NO	
3	Patent Publications	YES/NO	
4	Books & Book Chapter Publications	YES/NO	
5	NPTEL / COURSEERA Certifications (Faculty & Students)	YES/NO	
6	Details of FDPs/Workshops/ Conference /VAC/ Guest lectures/ Seminars Organized by the department.	YES/NO	
7	Details of FDPs/Workshops/ Conference attended by Faculty	YES/NO	
3	Details of FDPs/Workshops/ Conference/ VAC attended by Students	YES/NO	
e e	Student internship details	YES/NO	
)	List of Professional Societies in the department with membership and validity.	YES/NO	
	Activities conducted through Professional Societies	YES/NO	
	MoU & Collaboration with Industries for training, student exchange, faculty exchange, research and resource sharing	YES/NO	0
	Consultancy Revenue Generated	YES/N	О
	Details of Proposals submitted to funding agencies	YES/N	10
1	Details of funded research projects	YES/N	10

16	Department research meeting minutes	YES/NO
	- Spartine in research meeting manates	

	ACADEMICS REI	ATED	
SN	Check List	Availability	Remarks (Write You, observation)
1	Course Materials Prepared by the Faculty	YES/NO	
2	Sample Question papers of Mid Examinations	YES/NO	
3	Sample Assignment Papers	YES/NO	
4	Sample Tutorial Questions and Answers	YES/NO	
5	Student Project Files (Constitution of PRC, Circulars)	YES/NO	
6	Sample Project Reports (UG & PG)	-	
7	Bridge and remedial classes (Time-Table, Attendance)	YES/NO	
8	Course Monitoring Committee (CMC) File	-	
9	Internal Marks	YES/NO	
10	Sample Lab Record note books	YES/NO	
11	Stock Registers and Lab manuals	YES/NO	
12	List of Experiments for each lab	YES/NO	
13	Details of Lab utilization	YES/NO	
4		YES/NO	
-	Sample Course Files	VECT	_

PLACEMENT AND CAREER GUIDANCE

15

Results Analysis (last 5years)

YES/NO

SN	Check List	Availability	Day .
1	Placement File (Department) with offer letters	Availability	Remarks (Write your observation)
	and Appointment orders	YES/NO	(action)
2	List of core companies visited	-	
3	List of training and career guidance	YES/NO	14h
	programmes offered	YES/NO	/

	DEPARTMENT INFRAST	RUCTURE	
SN	Check List	Availability	Remarks (Write your observation)
i	ICT Enabled Class Rooms (UG/PG) - LCD Projector, Screen, PC, Wi-Fi etc.,	YES/NO	
2	Sufficient Class room, Faculty cabins , Conference Room	YES/NO	
3	Department Library: Details of number of Titles, Volumes of Book available in Department Library	YES/NO	
4	Display of Vision/ Mission/ POs/ PSOs/PEOS in HoD Room, Laboratories, Corridors etc.,	YES/NO	
5	Details of Club activities	YES/NO	
	ALUMNI		
SN	. Check List	Availability	Remarks (Write your observation)
1	List of Alumni with Current Status File	YES/NO	
2	Prominent Alumni of the department	YES/NO	
3	Alumni Feedback Forms	YES/NO	
	STAKEHOLDERS FEEDB	ACK & ATR	
SN	Check List	Availability	Remarks (Write your observation)
1	Parents Feedback (Facilities, Curriculum)	YES/NO	
2	Students Feedback (Course, Curriculum, faculty, facilities, exit feedback, course end)	YES/NO	
3	Employer Feedback	YES/NO	
4	Faculty Feedback (Curriculum)	YES/NO	
5	Action Taken Report and its Impact	YES/NO	

Observations / Comm		

Signature of the HOD (Concerned department)

Name and Signature of the Verifying Member

1. BALTIT SINGH BOLING

2 Shreyas Pande 300 Weta Umale Short



CHHATRAPATI SHIVAJI MAHARAJ INSTITUTE OF TECHNOLOGY

INTERNAL AUDIT REPORT OF INDIVIDUAL COURSE

Academic Year: 2021-22

DEPARTMENT OF Computer Engineering

Academic Audit form for Individual Courses

Date(s) of Audit

: 07/06/2022

Name of the Auditor

Bollit singh

Designation

Anslatant Project

Sl.No Audit Description		Remarks	
Academic Year & Semester		2021-22	
2	Course Code & Name	CSEC04	
3	Course offered for (Year/Semester)	2021-22	
4	Name of the Course Coordinator	Makesh Thaken	
5.	Name(s) of the Faculty members teaching the course.	Mahash Thakeu	
6	Qualification & Specification	NE	
7	Designation	history Rogery	
8	Experience (in Years & Months)	01 0	
9	How many times the same course is handled by the faculty member	02	
10	Availability of Lesson Plan	des	
11	Availability of Course Plan	des	
12 Quality of internal assessment component (Please Tick)		Excellent Very Good Adequate Not Standard	
13	Availability of Course material/ Laboratory manual and its quality (Please Tick)	Available / Not Available Excellent Very Good Adequate Not Standard	
	14 Whether COs are framed appropriately for the measurable outcome?	e Yes/No	

Quality of COs mapping with appropriate RBT level (Please Tick)		Excellent Very Good Adequate Not Standard	
1	6 Quality of COs mapping with PO and PSO	Excellent Very Good Adequate Not Standard	
17	(Please Tick)	Excellent Very Good Adequate Not Standard	
18	Whether attainment of CO is justified? (Please Tick)	Fully Justified Partially Justified Not Justified	
19	Whether attainment level of COs is calculated appropriately? (Please Tick)	Properly Calculated Calculated but needs improvemen Not calculated	
20	Target level and attainment of each COs in %	CO1: Target- 80, Att: 96 % CO2: Target- 82, Att: 86 % CO3: Target- 86, Att: 98 % CO4: Target- 87, Att: 92 % CO5: Target- 90, Att: 92 %	
21	Whether the loop is closed by incorporating appropriate corrective action? Is YES, please specify the corrective actions carried out by the course in charge.		
22	Appropriateness of the corrective action carried out for meeting the attainment level. (Please Tick)	Excellent Very Good Adequate Not Standard	
23	Whether all the faculty members had enough exposure in teaching the course in OBE perspective.	YES/NO	
24	Overall remarks of the auditor on the quality of teaching and assessment process carriedout by the course in-charge	Ass	

Observations / Comments/ Suggestions:			

Name and Signature of the Auditor(s)

1. BOLOTET SMYN BOHIVSINA

2. Shreyas Pande 53. Dr. Shweta Umale Kull

STOCK VERIFICATION REPORT

Academic Year:

Name of the Facility/lab: Language lab. Date .:

Name of the In-charge: Makesh Thaten .

Verified by (Name & Designation):

2. Shreyas panole 3. Prishweta Umale

Dept.: Mechanical Dept. Civi)

	Name of the		Pape No.	Orv as	Oty 25		No. of	No. of Deficient Items		
SLNo.	Equipment / Furniture	Stock Book No.	of Stock Register	or stock in	per inspection	Missing	Excess	Unserviceable	Damaged	Remarks
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RESEARCH NFTEL COUNTED Putitications. Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the hostel.

Name and Signature of Verification Members

2. Virthes Pando A

Signature of the In-charge



CHHATRAPATI SHIVAJI MAHARAJ INSTITUTE OF TECHNOLOGY

Observation made by Audit team in inspection Report

Action Taken by Principal and HoD

Academic Year: 204 - 22

Name of the Department: Computer Date of Audit: 07/06/22
Name/Type of the Audit: Academic

Name & Designation of Audit/Verification Team:

1. Bayit singh 2. Shreyas pande 3. Dr shurcta umali

SI.No.	Observations made in the audit team report	Suggestions given by the audit team (If any)	Action Taken by Principal & HoD	Impact Analysis
1	Regearch	wed to Impro	staff meeting e regarding	
2.	NPTEL		fishe.	
3,	pullication	Put l'Safgin		
4.	mtenship	Incuase Dife	strately.	
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6.				
7.				
8.				



CHHATRAPATI SHIVAJI MAHARAJ INSTITUTE OF TECHNOLOGY

Affiliated to the Mumbai University, Approved By AICTE - New Dehli.
DTE Maharashtra (OTE Code : 3477)
St.Wilfred's Education Society, Near Shedung Toll Plaza, Old Mumbai-Pune Highway, Panvel - 410206.
Tel.: 0214 - 220001 / 61. Mob.: +91-02224 24581 / 82244 24581. Email : 4wc.mumbai@gmail.com

External Audit

Chhatrapati Shivaji Maharaj Institute of Technology Panvel

Format for Department Academic Audit

: 5.0mputer : 02/9/23 Name of the Department:

Date

Name, Designation and Address of Academic Audit Experts: Tyoh BN15br ASST. POOF.

SIES 457, Norwl.

Members of Staff Present:

Anup Maurya Kalidas Bhawale

Criterion	Items	Verification	Comments	
I.Curriculum	Steps followed in the	Yes / No	9080	Suggestions for improvement
	designing of syllabus & curriculum	yos		provement
	Contents of the Curriculum	yes.		
	Validation done			- /
	1 0.15-5016	703.		
	IDC / EDC			
		705		
	Credits allotted / distribution - logic	yos.		

Curriculum Transaction	Teaching methods & teaching aids	405	
	E-learning modules	Yes	
	Project work UG/PG	405	
	Internal assessment – components – Uniqueness	yos.	
	Student support – remedial coaching	yes.	
	Parents meeting – evaluation of student's progress	405	
	Feedback from students	Yes	
	Steps taken on the feedback	405	

Projects completed / on going	yes.	
Seminars / conferences attended	yosı	
Papers / articles / books published		
FDP / RC / OC / Training Program / Workshop	yes	
Preparation of E-learning materials / Content	405.	
Acted as resource persons	yes.	
M.Phil. & Ph. D awarded		
	Seminars / conferences attended Papers / articles / books published FDP / RC / OC / Training Program / Workshop Preparation of E-learning materials / Content Acted as resource persons	Seminars / conferences attended

Profile of Students	Demand ratio (Applications received Vs Sanctioned Strength)	_		
	Students involvement in extra-curricular & Co-curricular activities	yes.		
			145 min	
	Study tour / industrial visits / exhibitions / Internship / Training	yes.		
	Achievements	yes.		

Infrastructur e in the Department	No. of class rooms	06	
- Coparation	No. of laboratories	06.	
	No. of computers – for teachers	15	
	No. of computers – for students	1.50	
	No. of computers – research scholars	-	
	No. of instruments	-	

VI.0Activities of the Department	MoUs signed	yes.	
	Consultancy	yos	
	Collaborations	yes.	15.5
1	Association Meetings		
	Guest lectures	yes	5
	Conference / Seminar / Workshop conducted	yes.	
	Extension Activity	· yes.	
	Interaction with Industry / Research Centres / Educational Institutions	4035 Trac 16 16 16 16 16 16 16 16 16 16 16 16 16	

Newsletters / Magazine	405	
Placement	yes.	

Please comment on SWOC Analysis: Strength: Dedicated Staff, location, Entra curricular activities

Weakness: Infrastructure

Opportunities: -

Challenges:

Best Practice (s) / Innovations of the Department:

Future Plans of the Department:

Signature of the HoD



Signature of the Academic Audit Expert

Systi BANISTAY

ASST. PROF.

SIES UST NEVW.

Chhatrapati Shivaji Maharaj Institute of Technology Panvel

Format for Department Academic Audit

Name of the Department: Department of Civil Engineering

Date : 20 07 2023

Name, Designation and Address of Academic Audit Experts:

Dr. R. P. Sirigh Kushwah Professor and Dean Engineering Chhatrapati Shivaji Muharaj university Panvel Navi Mumbai

Members of Staff Present: Prof. Shreyous Pandey Prof. Swati More

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
I.Curriculum	Steps followed in the designing of syllabus & curriculum	Yes	Followed Mumboi University	
	Contents of the Curriculum	Yes		
	Validation done	Jes		
	THE RAW PROPERTY OF	3		+1
	IDC / EDC	yes		
1			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	Credits allotted / distribution – logic	yes		

Curriculum Transaction	Teaching methods & teaching aids	Xes	Black Board, PPT A Vedeo lastine	
	E-learning modules	Yas		
	Project work UG/PG	Yes		
	Internal assessment – components – Uniqueness	Yes		
	Student support – remedial coaching	Yes		
	Parents meeting – evaluation of student's progress	'yes		
	Feedback from students	Yes		
	Steps taken on the feedback	yes.		

Faculty Profile	Projects completed / on going	Jas		
	Seminars / conferences attended	yes	9	
	Papers / articles / books published	yas	***	
	FDP / RC / OC / Training Program / Workshop	Yes		
	Preparation of E-learning materials / Content	Yes		
	Acted as resource persons	yes		
	M.Phil. & Ph. D awarded	_		

Profile of Students	Demand ratio (Applications received Vs Sanctioned Strength)	5:7		
	Students involvement in extra-curricular & Co-curricular activities	Yes		
	Study tour / industrial visits / exhibitions / Internship / Training	Yes		
	Achievements			

	6		
			Page 6 of 8
Infrastructu e in the Department	1		
	No. of laboratories		
	No. of computers – for teachers		
	No. of computers – for students		
	No. of computers – research scholars		
	No. of instruments		
	•	6	

VI.0Activities	MoUs signed			
of the Department	NO. 10 10 10 10 10 10 10 10 10 10 10 10 10	Yes		
	Consultancy	inproces		
	Collaborations	19 process	76 64 6 8	
	Association Meetings	جملا	4 1	•
	Guest lectures	yes.	y or the seal	
Ī	Conference / Seminar / Workshop conducted	لاولا		
	Extension Activity	yes.		
	Interaction with Industry / Research Centres / Educational Institutions	Yes		

Newsletters / Magazine	Jes	
Placement	yes.	

Please comment on SWOC Analysis: Strength: Well trained head wheat & Energetic faculty.

Weakness:

Remote location.

Opportunities:

To Serve in Remote Area to Localites.

Challenges:

Regular Exchange of Faculty.

Best Practice (s) / Innovations of the Department:

Future Plans of the Department:

Signature of the HoD



Signature of the Academic Audit Expert

Chhatrapati Shivaji Maharaj Institute of Technology Panvel

Format for Department Academic Audit

Name of the Department : Computer Engineering

Date : 16/06/2022

Name, Designation and Address of Academic Audit Experts:

Mr. shital Agrawal Associate professor, BRMCET vangani

Members of Staff Present:

Harish Manaya

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
I.Curriculum	Steps followed in the designing of syllabus & curriculum	No	university syllatus.	
	Contents of the Curriculum	Yes		
	Validation done	Yes		
	IDC / EDC	yes		
- 1	Credits allotted / distribution - logic	Yes.		

Рж		

E e	Teaching methods & teaching aids	Yes		
	E-learning modules	No	DICE.	
	Project work UG/PG	yes		
	Internal assessment – components – Uniqueness	yes		
	Student support – remedial coaching	Yes		
	Parents meeting – evaluation of student's progress	Yes		
	Feedback from students	yes		
\$	Steps taken on the feedback	Yes		

Profile	Projects completed / on going	yes	ampleted	
	Seminars / conferences attended	Yes		
	Papers / articles / books published	Yes		Needs Improvement
	FDP / RC / OC / Training Program / Workshop	403		Tourning program for students
	Preparation of E-learning materials / Content	723	+	•
	Acted as resource persons	yes.		
	M.Phil. & Ph. D awarded	NO		

Profile of			L.
Students	Demand ratio (Applications eceived Vs Sanctioned Strength)	Yes.	
e	Students involvement in extra-curricular & Co- urricular activities	YES	
e	tudy tour / industrial visits / xhibitions / Internship / raining	Yes	
A	chievements		
100	5010R-071007M277-0	Yes	

nfrastructur e in the Department	No. of class rooms	Yes		
	No. of laboratories	Yes		
	No. of computers – for teachers	Yes		
	No. of computers – for students	yes		
	No. of computers – research scholars	728		
	No. of instruments	403		

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VI.0Activities of the Department	MoUs signed	Yes		
	Consultancy	yes		
	Collaborations	yes	32	1 - 1-1
	Association Meetings	Tes	Streams and	
	Guest lectures	708		
	Conference / Seminar / Workshop conducted	Yes	pr 17, 31 14 8	The second second
	Extension Activity	423		
	Interaction with Industry / Research Centres / Educational Institutions	yes		

Newsletters / Mag	yes	
Placement	Yes	

Please comment on SWOC Analysis:

Dedicated Faculty

Remote location / No truin connectivity

serve better in remote area

Regular Exchange of faculty Challenges:

Best Practice (s) / Innovations of the Department:

Future Plans of the Department:

Signature of the HoD



Signature of the Academic Audit Expert

DY. Shitey Agrawaf