

Navsahyadri Group of Institutes

Faculty of Engineering

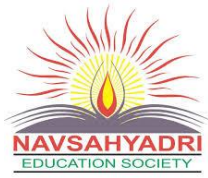


Sr. No. 69, 70& 71, Naigaon, Pune, Tal- Bhor, Dist. - Pune.

6.5.2 Quality assurance initiatives of the institution

INDEX

Sr. No.	Particulars	Remarks	Page Number
A.	Minutes of Meeting of IQAC	2022-23 & 2023-24	1-13
B.	Action taken report based on Feedback Analysis	2022-23 & 2023-24	14-19
C.	Supporting Documents- Academic and Administrative Audit	2023-24, 2022-23, 2021-22, 2020-21, 2019-20	20-33



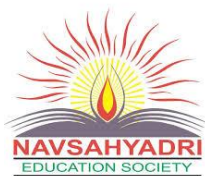
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Sr. No. 69, 70& 71, Naigaon, Pune, Tal- Bhore, Dist. - Pune.

6.5.2 A. Proceedings of Meetings of IQAC



Navsahyadri Group of Institutes Faculty of Engineering



Sr. No. 69, 70& 71, Naigaon, Pune, Tal- Bhor, Dist. - Pune.

Ref: IQAC/2023-24/ 01

Date: 21/07/2023

IQAC Meeting Notice

All the members of IQAC CELL are cordially invited to attend the IQAC meeting as per following details.

Date: 24/07/2023 Time: 11.00 am Venue: Conference Room

Agenda:

1. Commencement of teaching for Academic Year 2023-24
2. Review of points from the previous meeting
3. Review of NAAC accreditation process and subsequent preparations
4. Effective curriculum planning and measures for proper implementation
5. Enhance in research work and publications
6. Effective planning for Mentor-Mentee Scheme
7. Organization of parent and teacher meet
8. Proposal submission to BCUD for QIP(Quality Improvement Programme)
9. Collaboration with different Institutions for MOU

To,

1. Principal/ Director
2. IQAC Members
3. All HODs




Dr. M. V. Dalvi
Principal
NESGI, Faculty of Engineering
Gal No.69,70,71,Naigaon, Tal Bhor, Dist. Pune



Navsahyadri Group of Institutes

Faculty of Engineering



Sr. No. 69, 70& 71, Naigaon, Pune, Tal- Bhor, Dist. - Pune.

Date: 24/07/2023

Ref: IQAC/2023-24/ 02

IQAC Minutes of Meeting

Agenda Points:

1. Commencement of teaching for Academic Year 2023-24
2. Review of points from the previous meeting
3. Review of NAAC accreditation process and subsequent preparations
4. Effective curriculum planning and measures for proper implementation
5. Enhance in research work and publications
6. Effective planning for Mentor-Mentee Scheme
7. Organization of parent and teacher meet
8. Proposal submission to BCUD for QIP (Quality Improvement Program)
9. Collaboration with different Institutions for MOU
10. Project competition to enhance students skills.
11. Faculty Development Program / Workshop

Details of Discussions:

The meeting began with IQAC Coordinator, welcoming all to the IQAC meeting. He then enquired from all present whether the minutes of the previous meeting were read and whether it could be passed.

The Principal Dr. M V Dalvi welcomed all for the meeting.

1. Commencement of teaching for Academic Year 2023-24

The Principal Dr. M V Dalvi made various suggestions as a part of creating free environment for new entrant batches of Academic Year 2023-24



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organization of Induction program is very important accordingly. It is decided to organize it in the month of August 2023 so for that responsibility is given to respective department heads.

Apart from providing a degree, college education should also focus on assigning individual and group projects of student's interest also various academic activities, events, visits, social campaigns and hence various committees were formed.

2. Review of points from the previous meeting

IQAC Coordinator, enquired from all present whether the minutes of the previous meeting were read and whether it could be passed. The previous minutes for IQAC meeting were confirmed.

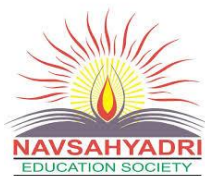
3. Review of NAAC accreditation process and subsequent preparations

A review of the process of NAAC accreditation was read by Prof. C. D. Deshmukh along with probable curriculum planner for the first semester of academic year 2023-24.

Dr. M V Dalvi made several suggestions in order to effectively implement mentor-mentee scheme with communication to their parents.

4. Effective curriculum planning and measures for proper implementation

In the meeting the importance and of the effective implementation of curriculum is ensured by supplementing classroom teaching with expert lectures, presentations / seminars, open ended experiments, in-house and industry supported projects, tutorials, group assignments, case studies, industry visits, industrial training, internships, NPTEL lectures, tech talk topics, concept video presentations, technical quiz, assignments, internal-tests etc.



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Training needs of faculty are identified by the head of the department. Faculty is encouraged to attend short term training programs (STTPs), faculty development programs (FDPs), Seminars, Workshops, Industry Training etc. to bridge the need.

Contents beyond curriculum are identified and taught both in the classroom and in the laboratory to expose student learning to recent trends in the industry.

5. Enhance in research work and publications

Research and Development Head Prof. A. S. Kale emphasized on research as the other main component of higher education besides teaching and the courses a student will register for every semester. A college's ranking is greatly affected by its research output and improving research facilities.

6. Effective planning for Mentor-Mentee Scheme

Principal Dr. M. V. Dalvi emphasized on the effective planning of Guardian Faculty allocation and maintaining the conversation between Teacher and the Slow Learner students.

7. Organization of parent and teacher meet

Parent teacher meet was planned and advised the staff to arrange the meet and convey the students status regarding results, class attendance and academic progress.

8. Proposal submission to BCUD for QIP(Quality Improvement Program)

It has been decided to submit the proposal to SPPU under QIP program.

9. Collaboration with different Institutions for MOU



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Collaboration with different institutions for certification, skill enhancement, training, Job Assistance, Placement & Job Score card etc..

10. Project competition to enhance students skills.

Organize a National level technical project competition to enhance the skill sets of students.

11. Faculty Development Program / Workshop

Organize one week FDP on innovative practices in teaching learning process



Dr. M. V. Dalvi

Principal

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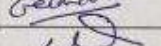
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Faculty of Engineering
Sr. No. 69, 70& 71, Naigaon, Pune, Tal- Bhor, Dist. - Pune.



Meeting attended by:

IQAC Chairman & Principal: Dr. M. V. Dalvi

IQAC Members:

Sr No	Name	Sign
01	Prof V B Jagdale	
02	Prof S S Raut	
03	Prof S V Tawade	
04	Prof A R Kalyane	
05	Prof C S Wagh	
06	Prof Moha Patil	
07	Prof S R Chavan	
08	Prof S K Suman	
09	Prof Lakshman D	
10	Mr. Jalinder Navale	
11	Mr. Aniket Malusare	
12	Mr. Suyash Gawade	
13	Dr. Laxman Doiphode	
14	Dr. Suhas Pakare	
15	Prof. Akshay Shende	

Mulahi

Dr. M. V. Dalvi
Principal
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Ref: IQAC/2022-23/ 01

Date: 25/06/2022

IQAC Meeting Notice

All the members of IQAC CELL are cordially invited to attend the IQAC meeting as per following details.

Date: 27/06/2022 Time: 02.00 pm Venue: Conference Room

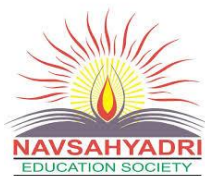
Agenda:

1. Commencement of teaching for Academic Year 2022-23
2. Review of points from the previous meeting
3. Review of NAAC accreditation process and subsequent preparations
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5. Enhance in research work and publications
6. Effective planning for Mentor-Mentee Scheme
7. Organization of parent and teacher meet
8. Proposal submission to BCUD for QIP(Quality Improvement Programme)

To,

1. Principal/ Director
2. IQAC Members
3. All HODs

Prof. S. V. Tawade
IQAC -Coordinator



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Date: 27/06/2022

Ref: IQAC/2022-23/ 02

IQAC Minutes of Meeting

Agenda Points:

1. Commencement of teaching for Academic Year 2022-23
2. Review of points from the previous meeting
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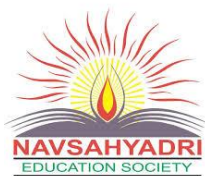
Details of Discussions:

The meeting began with IQAC Coordinator, Prof. S. V. Tawade welcomed all to the IQAC meeting. He then enquired from all present whether the minutes of the previous meeting were read and whether it could be passed.

The Principal Dr.R.J.Patil welcomed all for the meeting.

1. Commencement of teaching for Academic Year 2022-23

The Principal Dr.R.J.Patil made various suggestions as a part of creating a free environment for new entrant batches of Academic Year 2022-23



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organization of Induction program is very important accordingly. It is decided to organize it in the month of August 2022 so responsibility is given to respective department heads.

Apart from providing a degree, college education should also focus on assigning individual and group projects of student's interest and also various academic activities, events, visits, social campaigns and hence various committees were formed.

2. Review of points from the previous meeting

IQAC Coordinator, Prof. S. V. Tawade enquired from all present whether the minutes of the previous meeting were read and whether it could be passed. The previous minutes for the IQAC meeting were confirmed.

3. Review of NAAC accreditation process and subsequent preparations

A review of the process of NAAC accreditation was read by Prof. S. V. Tawade along with probable curriculum planner for the first semester of academic year 2022-23.

Prof. S. V. Tawade made several suggestions in order to effectively implement a mentor-mentee scheme with communication to their parents.

4. Effective curriculum planning and measures for proper implementation

In the meeting the importance and of the effective implementation of curriculum is ensured by supplementing classroom teaching with expert lectures, presentations / seminars, open ended experiments, in-house and industry supported projects, tutorials, group assignments, case studies, industry visits, industrial training, internships, NPTEL lectures,



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tech talk topics, concept video presentations, technical quiz, assignments, internal-tests etc.

Training needs of faculty are identified by the head of the department. Faculty is encouraged to attend short term training programs (STTPs), faculty development programs (FDPs), Seminars, Workshops, Industry Training etc. to bridge the need.

Contents beyond curriculum are identified and taught both in the classroom and in the laboratory to expose student learning to recent trends in the industry.

5. Enhance in research work and publications

Research and Development Head Prof. A. S. Kale emphasized on research as the other main component of higher education besides teaching and the courses a student will register for every semester. A college's ranking is greatly affected by its research output and improving research facilities.

6. Effective planning for Mentor-Mentee Scheme

Principal Dr. R. J. Patil emphasized on the effective planning of Guardian Faculty allocation and maintaining the conversation between Teacher and the Slow Learner students.

7. Organization of parent and teacher meet



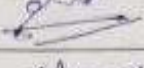

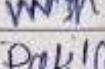


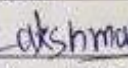
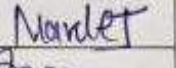
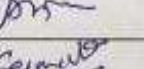
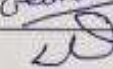

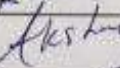


Parent teacher meet was planned and advised the staff to arrange the meet and convey the students status regarding results, class attendance and academic progress.

8. Proposal submission to BCUD for QIP(Quality Improvement Program)

Meeting attended by:

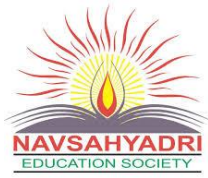
IQAC Chairman & Principal: Dr.R.J.Patil

IQAC Coordinator: Prof.S.V.Tawade

Sr No	Name	Sign
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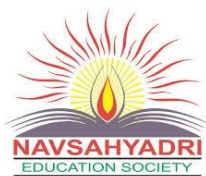
6.5.2 B. Action taken report based on Feedback Analysis

IQAC Summary and Action Taken Report (July 2023 – June 2024)

The plan of action chalked out by the IQAC in the beginning of the year towards quality Enhancement and the outcome achieved by the end of the year

Plan of Action	Achievements/Action Taken
Start of academic as per SPPU Academic calendar, Induction program for Newly admitted students	As per SPPU academic calendar, academics has been conducted. Induction program for newly admitted students has been organized and successfully conducted through FE Dept.
Review of previous meeting	Implemented and completed the tasks.
Review of NAAC accreditation process and subsequent preparations	AQAR reports of 2022-23 has submitted. AQAR Preparation for all the seven criteria as per NAAC templates and formats has been made aware to the staff and started the work accordingly.
Effective curriculum planning and measures for proper implementation	Effective curriculum was planned by preparing load distribution and timetable for the conduction of theory and practical classes and implemented successfully. Along with curriculum, co curricular activities,

	<p>industrial visit and expert lecture have been organized and implemented successfully</p>
Research work and publications	<p>Faculties were encouraged to publish research papers in reputed journals and do project works.</p> <p>Under faculties guidance final year students did many good Projects.</p>
Mentor-Mentee Scheme	Mentor-Mentee Scheme implemented effectively
Organization of parent and teacher meet	Parent teacher meet conducted.
Technical Event – Project Competition	E- Yantram Project Competition conducted successfully. Students from various colleges participated in the event.
Collaboration with different Institutions for MOU	Collaboration with IIT Bombay Spoken Tutorial - MOU done and LSDB (London School of Digital business) MOU is in Process.
National level technical project competition	<p>Organized a National level technical project competition successfully.</p> <p>Many students from Maharashtra and other state students participated in this event. Student got a very good platform to showcase the talent.</p>



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<p>One week FDP on innovative practices in teaching learning process.</p>	<p>Organized a one week FDP on Innovative practices in teaching learning process. Faculties got to know about many teaching learning pedagogy.</p>
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Mulahi

Dr. M. V. Dalvi

Principal

NESGI, Faculty of Engineering
Get No.69,70,71,Naigaon, Tal. Bhor, Dist. Pune



IQAC Summary and Action Taken Report (July 2022 – June 2023)

The plan of action chalked out by the IQAC in the beginning of the year towards quality Enhancement and the outcome achieved by the end of the year

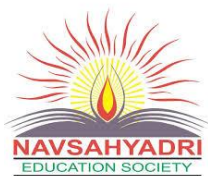
Plan of Action	Achievements/Action Taken
Start of academic as per SPPU Academic calendar, Induction program for Newly admitted students	As per SPPU academic calendar, academics has been conducted. Induction program for newly admitted students has been organised and successfully conducted through FE Dept.
Review of previous meeting	Implemented and completed the tasks.
Review of NAAC accreditation process and subsequent preparations	AQAR reports of 2021-22 has submitted. AQAR Preparation for all the seven criteria as per NAAC templates and formats has been made aware to the staff and started the work accordingly.
Effective curriculum planning and measures for proper implementation	Effective curriculum was planned by preparing load distribution and timetable for the conduction of theory

	and practical classes and implemented successfully. Along with curriculum, co curricular activities, industrial visit and expert lecture have been organized and implemented successfully
Research work and publications	Faculties were encouraged to publish research papers in reputed journals and do project works. Under faculties guidance final year students did many good Projects.
Mentor-Mentee Scheme	Mentor-Mentee Scheme implemented effectively
Organization of parent and teacher meet	Parent teacher meet conducted.
Proposal submission to BCUD for QIP(Quality Improvement Program)	QIP Proposal Submitted. SPPU Sectioned the proposal and the institute has conducted SWAYAM MOOC Workshop successfully




Principal
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Gat No.69,70,71,Naigaon, Tal. Bhor, Dist. Pune

Dr.R.J.Patil
IQAC Chairman & Principal



Navsahyadri Group of Institutes

Faculty of Engineering



Sr. No. 69, 70& 71, Naigaon, Pune, Tal- Bhor, Dist. - Pune.

6.5.2 C. Supporting Documents- Academic and Administrative Reports

Academic and Administrative Audit Report (2023-24)

Date of Audit: 04/10/2023

Name of External Auditor: Dr. Hemant Abhyankar

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



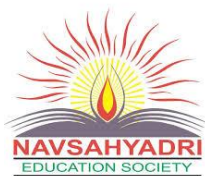

Sign of Auditor

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

Date of Audit: 05/02/2024

Name of External Auditor: Dr. Hemant Abhyankar

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



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

Sign of Principal

Principal
NESGI, Faculty of Engineering
Get No.69,70,71,Naigaon, Tal. Bhor, Dist. Pune



Academic and Administrative Audit Report (2022-23)

Date of Audit: 17/8/2022

Name of External Auditor: Dr. Hemant Abhyankar

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




Sign of Auditor

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

Date of Audit: 01/03/2023

Name of External Auditor: Dr. Hemant Abhyankar

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




Principal
NESGI, Faculty of Engineering
Gat No.69,70,71,Naigaon, Tal. Bhor, Dist. Pune

Academic and Administrative Audit Report (2021-22)

Date of Audit: 10.09.2021

Name of External Auditor: Dr. Hemant Abhyankar

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




Sign of Auditor

Academic and Administrative Audit Report (2021-22)

Date of Audit: 21.03.2022

Name of External Auditor: Dr. Hemant Abhyankar

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




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Academic and Administrative Audit Report (2020-21)

Date of Audit: 12/04/2020

Name of External Auditor: Dr. Hemant Abhyankar

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



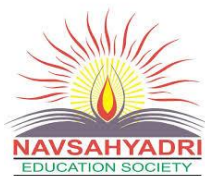

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Academic and Administrative Audit Action Taken Report (2020-21)

Date of Audit: 05/02/2021

Name of External Auditor:

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



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Sr. No. 69, 70& 71, Naigaon, Pune, Tal- Bhor, Dist. - Pune.

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



Principal
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Academic and Administrative Audit Report (2019-20)

Date of Audit: 16/9/2019

Name of External Auditor: Dr. Hemant Abhyankar

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



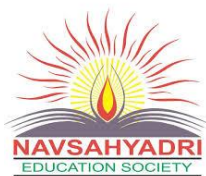

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Academic and Administrative Audit Action Taken Report (2019-20)

Date of Audit: 10/02/2020

Name of External Auditor: Dr. Hemant Abhyankar

Title	Observations and Suggestions given by Audit committee	Action Taken
A. Curriculum Planning and Implementation , Governance	Curriculum Planning & syllabus implementationis found to be Satisfactory . Following points needs more concerted & dedicated focus. 1. Curriculum planning is inline with the university calendar 2. Suggestion for organizing more number of open ended experiments in each practical subject. More focus on project based learning Overall Remark : “ Satisfactory ”. Has governing body & Governance system- Overall Remark : “ Satisfactory ”.	1. Curriculum planning is inline with the university calendar 2. Open ended experiments, project based learning implemented
B. Student Mentoring	Having student mentoring system Overall Remark : “ Rest all is satisfactory. ”	Already Implemented
C. Faculty Profile and Faculty Development	1. Suggestion to upload notes, question papers and study materials on website.. Overall Remark: “ Rest all is satisfactory. ”	Notes, question papers and study materials uploaded on website / Google drives and shared the links with the students.
D. Infrastructure and Resources, Purchase, DSR Verification	.Verified and found ok as per norms. Overall Remark : “ Rest all is satisfactory. ”	Verified and found ok as per norms.
E. Student Support System and Progression	1. Suggested to motivate students to go for higher studies. Overall Remark: “ Rest all is satisfactory. ”	1Students are motivated and advised to go for higher studies. Few students gon for higher studies.
F. Industry Academic Interaction and Professional Activities	Expert talk by industry person to be arranged. Student placement to be improved Overall Remark : “ satisfactory. ”	1. Expert talk by industry person arranged 2. Worked for student placements. Studnts got placed in companies
H. National Level Workshop, Conference, Project Competition	Workshop conference, short term programs conducted Rest all satisfactory.”	1. Workshops conducted



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



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