# SHREE L. R. TIWARI COLLEGE OF ENGINEERING

(Approved by AICTE & DTE, Maharashtra State & Affiliated to University of Mumbai)
NAAC Accredited, NBA Accredited Program, ISO 9001:2015 Certified | DTE Code No.: 3423
Minority Status (Hindi Linguistic)

# Department of Electronics and Computer Science

Internal Academic Audit Report (Assessment Period: 2022- 2023)

17/6/2022

#### **Action Taken Report**

S. No.	Observation by the Peer Team	Action Item	Action Taken
1	Project Evaluation Review Missing	Project Review team and formats being well formulated	Review file is well maintained
2	Add on Certificate Program	Add on programs for peer to peer learning is well planned for AY 2023-24	Per semester one Add on program is compulsory for students
3	Activities to be planned for weak and bright students	Activity like Quiz and projects to be planned	Quiz conducted and activities planned for bright students
4	Evaluation strategy to be planned to evaluate Projects(Mini & Major)	Evaluation sheet to be prepared. A panel should evaluate the presentation	Performance for each project group evaluated using sheet for projects.
5	Pre-Placement and Industry interaction	Industry expert talk to be planned	Seminar by alumni who belongs to good industry is planned.
6	Internship	Internship syllabus for SE, TE, BE is being planned	Internship program 'Product design and development' planned for students.

11/6/22



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# **Department of Mechanical Engineering**

Academic Audit Report (Assessment Period: 2022- 2023)

17/6/2022

# **Action Taken Report**

S.	Observation by the Peer	Action Item	Action Taken
No. 1	Team Activities to be planned for weak and bright students	Activity like Quiz and projects to be planned	Quiz conducted and activities planned for bright students  Performance for
2	Evaluation strategy to be planned to evaluate Projects(Mini & Major)	Evaluation sheet to be prepared. A panel should evaluate the presentation	each project group evaluated using sheet for projects. Visted Ice Plant,
3	Pre-Placement and Industry interaction	Industry expert talk to be planned	
4	Students record to be maintained	Record of students achievement and extra-curricular activities to be maintained	File maintained by Mentors regarding students details for SE,TE,BE by maintaining Student Diary



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### **Department of CIVIL Engineering**

Internal Academic Audit Report (Assessment Period: 2022- 2023)

**Action Taken Report** 

17/6/2022

S. No.	Observation by the Peer Team	Action Item	Action Taken
1	Activities to be planned for weak and bright students	Activity for brighter students done and projects to be planned.	Live drip irrigation project & shelter home is done by brighter students
2	Need to plan for publishing papers for BE students	To plan for publishing papers	Done 18 papers publish in even semester
3	Pre-Placement and Industry interaction	Industry expert talk to be planned	Seminar by alumni who belongs to good industry is planned.
4	Professional bodies activities to be carried out	Activities to be plan & should form chapter	Formed IGS professional chapter

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# **Department of Information Technology**

## Internal Academic Administrative Departmental Audit (AY-22-23)

### **Action Taken Report**

17/6/2022

Sr No.	<b>Observation by Peer Team</b>	Action Item	Action Taken
1	Project Evaluation Timetable	Softcopy of the timetable should be uploaded	Odd Semester Review I evaluation is uploaded. SE and TE timetable
2.	Add-on certificates	Softcopy of the certificates should be uploaded	Certificates uploaded
3.	Internship	Internship data should be uploaded	Brochure & Syllabus is uploaded
4.	Case study of student performance improved for slow learner	Case study should be assigned to the slow learner	Case study is uploaded
5.	Mentoring	Mentoring should bring awareness among the students	career counselling reflected through seminars conducted by TPO
6.	BE Result Analysis	Plan for Analysis of university result	Analysis done
7.	Report of seminar by Alumni	Report need to analyzed	Feedback with analysis is maintained
8.	Report on Unifying learning	Report need to be signed	Signed with Geotagged photos
9.	Department contribution to institution best practices	Maintaining the data for internship	Internship data and green campus initiatives signed
10.	Department contribution to distinctive of college through enriched knowledge and industrial exposure	Signed should be added	Internship report signed
11.	Report on Seminar/worships	Signed should be added	Meta summit report signed

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## Department of Electronics and Telecommunication Engineering

Internal Academic Audit Report (Assessment Period: 2022- 2023)

### **Action Taken Report**

17/6/2022

S.	Observation by the Peer	Action Item	Action Taken
No.	Team		
1	Activities to be planned for weak	Activity like Quiz	Quiz conducted and
	and bright students	and projects to be	activities planned for
		planned	bright students
2	Evaluation strategy to be planned to	Evaluation sheet to	Performance for
	evaluate Projects(Mini & Major)	be prepared. A panel	each project group
		should evaluate the	evaluated using
		presentation	sheet for projects.
3	Pre-Placement and Industry	Industry expert talk	Seminar by alumni
	interaction	to be planned	who belongs to good
			industry is planned.
4	Students record to be maintained	Record of students	File maintained by
		achievement and	Class in charges
		extra-curricular	regarding students
		activities to be	details for SE,TE,BE
		maintained	

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# Department of Electronics and Telecommunication Engineering Action taken report on External audit

Academic Audit Report (Assessment Period: 2022- 2023)

5/10/2023

#### Name of the Auditors:

- 1) Dr. Moushmi Datta, Principal NK College
- 2) Dr. Bhavesh Patel, Principal Shah and Anchor College of Engineering, Chembur
- 3) Dr. Ashish Daptardar, Ragistrar Narsimonjee College

S. No.	Observation by the Peer Team	Action Item	Action Taken
1	Need to improve on research projects and consultancy	Project ideas to work on	More and more students motivated for participation in SIH and other intercollegiate competiotions.
2	Faculty research work needs to be improved	Faculty should be motivated to do the presentations in IEEE, Scopus journals	Financial assistance of Rs 5000 announced for faculty to do more paper presentations in IEEE/Scopus journals.
3	Pre-Placement and Industry interaction	Industry expert talk to be planned	Seminar by alumni who belongs to good industry is planned.
4	Innovation at department level	Need to work on the best and innovative practices at department level	Unified learning programs planned for students, Soft skill sessions and library sessions are planned to be more innovative.

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#### **Department of Computer Engineering**

Internal Academic Audit Report (Assessment Period: 2022- 2023)

1716/22

#### **Action Taken Report**

S. No.	Observation by the Peer Team	Action Item	Action Taken
1	Activities to be planned for weak and bright students	Activity like Quiz and projects to be planned	Quiz conducted and activities planned for bright students
3	Pre-Placement and Industry interaction	Industry expert talk to be planned	Seminar by alumni who belongs to good industry is planned.
4	Students record to be maintained	Record of students achievement and extra-curricular activities to be maintained	File maintained by Class in charges regarding students details for SE,TE,BE

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# SHREE L. R. TIWARI COLLEGE OF ENGINEERING

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Tel. No.: 022-65295732 / 022-65142376 | Email: slrtce@rahuleducation.com | Website: www.slrtce.in

Date: 28/09/21

#### **Notice**

All the staff members are hereby informed that IQAC Audit is scheduled on 4<sup>th</sup> October 2021.

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Signature of Principal



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Ref. No: SLRTCE/IQAC /21-22/

Date: 25/5/22

#### **Notice**

All Faculties are hereby informed that Internal Academic Administrative Audit is scheduled for all department. Schedule for Audit is as follows:

Sr.No	Department	Auditor	Date	Time
1	Information Technology	H.O.D,Mechanical Engineering NBA Coordinator Mechanical Engineering	1/6/22	10:00 AM
2	Mechanical Engineering	H.O.D,Computer Engineering NBA Coordinator Computer Engineering	1/6/22	1:00 PM
3	Computer Engineering	H.O.D,Civil Engineering NBA Coordinator Civil Engineering	1/6/22	10:00 AM
4	Civil Engineering	H.O.D, Electronic and Telecommunication NBA Coordinator Electronic and Telecommunication	2/6/22	10:00 AM
5	Electronic and Telecommunication	H.O.D Humanity and Science NBA coordinator Humanity and Science	2/6/22	1:00 PM
6	Humanitis and Science	Computer Science NBA coordinator Electronic	2/6/22	10:00 AM
7	Electronic and Computer Science	H.O.D Information Technology NBA coordinator Information Technology	2/6/22	1:00 PM
8	Infrastructure Audit (All Department)	Admin	1/6/22	10:00 AM

Cc to: IQAC Director, Rahul Education

Ms.Sheetal Mahadik IQAC Coordinator

PRINCIPAL

Shree L. P. - I Colle of Engineering Kanakiya cark, Mira Road (E). Dr.Deven Shah I/C Principal

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#### SHREE L.R.TIWARI COLLEGE OF ENGINEERING

SR .NO	NAME	BRANCH	DESIGNATION	SIGNATURE
1	MRS. ABOLI MOHARIL	EXTC - HOD	ASST.PROF	Mohan
2	MRS. MANJIRI MANGESH GOGATE	ETRX / ECS- HOD	ASST.PROF	120
3	MRS. NEELAM OMKAR. PHADNIS	CMPN - HOD	ASST.PROF	Por Ostals
4	MRS.ROOPALI LOLAGE	I.T - HOD	PROF.	8
5	MR. MANISH RANE	MECH- HOD	ASST.PROF	ba-
6	MR.PANKAJ JADHAV	CIVIL- HOD	ASST.PROF	
7	MS. USHA BAG	F.E INCHARGE	ASST.PROF	W.
8	Mr. SAURABH SUMAN	ТРО	ASST.PROF	$\times$
9	MRS. SHEETAL SWAPNIL MAHADIK	IQAC COORADINATOR	ASST.PROF	×
10	MR. DHIRAJ RAMADHIN. SINGH	DEAN STUDENT AFFAIRS	ASST.PROF	X
11	Dr. YOGITA UMESH. YERNE	DEAN R & D	ASST.PROF	X
12	Mrs. ZAINAB FAKHRUDDIN MIZWAN	EXAM SECTION	ASST.PROF	XII
13	Mr. SANTOSH RANGARAO HUBALE	REGISTRAR	ASST.PROF	80400

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