Shree Rahul Education Society's (Regd.)

SHREE L. R. TIWARI COLLEGE OF ENGINEERING

Kanakia Park, Near Commissioner's Bungalow, Mira Road (East), Thane 401107, Maharashtra
(Approved by AICTE, Govt. of Maharashtra & Affiliated to University of Mumbai)
NAAC Accredited | ISO 9001:2015 Certified
Tel. No.: 022-28120144 / 022-28120145 | Email: slrtce@rahuleducation.com | Website: www.slrtce.in
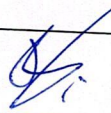
Six monthly Academic-Audit, Session-2018-2019

Audit Framework and detailed findings

1. Name of the College/Department: CIVIL ENGINEERING
2. Date of Audit: 04-October-2019
3. Period for which Academic audit conducted: January-June 2018-19 Even semester
4. Findings:

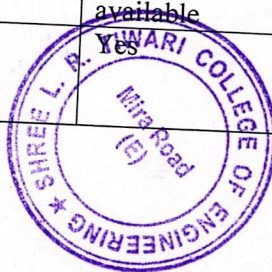| Criterion	Parameters	Verification	Comments& Suggestions, if any
(A) Academic Process Compliance			
I.	Programmes in which syllabus revision carried out during last one year	Yes	Mumbai University
	Value added courses introduced and number of students registered in it	Records Available Short Term Course: Ethics in Engineering	Found Appropriate
	Whether COs & PSOs defined &Curriculum drawn from PSOs	YES	Available on Website Found Appropriate
	Course Outcome (Cos) attainment & measured	YES	Found Appropriate
	Curriculum matches regulatory framework	YES as per UGC/AICTE guidelines.	Found Appropriate
	College academic calendar developed & aligned to university calendar	YES, Record Available	Found Appropriate
	Induction for new students planned & conducted	NO	
	Feedback on syllabus obtained, from students, industry, alumni, faculty, parents, analyzed, action taken & uploaded (Please enclose the supporting document)	YES, Feedback obtained.	Found Appropriate
	Teaching load & other responsibilities assigned at least 04 weeks before start of new semester (Please enclose time table)	YES, Record Available	Found Appropriate
	Academic review committee meetings held	Yes Record Available	Found Appropriate
	No. of notice boards with for information dissemination to the students	4	Found Appropriate
	Soft & hard copy of publication of faculty available with HOD	YES Record Available	Found Appropriate

PRINCIPAL
Shree L. R. Tiwari College of Engineering
Kanakia Road (E)

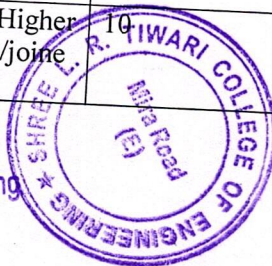|			
Total no. of credits to be taught in the semester		YES Total no. of credits: 74	Found Appropriate
Total no. of faculty during the period		10	Found Appropriate
No. of faculty relieved during the period		00	Found Appropriate
No. of faculty joined during the period		4	Found Appropriate
No. of Bridge Courses offered		00	Found Appropriate
No. of Open Electives offered		06	Found Appropriate
No. of yoga & meditation sessions held		NO	Found Appropriate
Preparatory classes for competitive exams		NO	Found Appropriate
Students' attendance on cumulative basis marked on register		Yes RECORD AVAILABLE	Found Appropriate
Any deviation in attendance marked on register (Defaulter list)		Yes	Found Appropriate
% of course coverage before End Term/Annual Exam		Yes(100%) RECORD AVAILABLE	Found Appropriate
Conduct of Internal Assessments (whether as per the Academic Calendar and Academic Ordinance)		Yes RECORD AVAILABLE	Found Appropriate
Maintenance of marks register/file by faculty & HOD office		Yes RECORD AVAILABLE	Found Appropriate
Quality of Internal Assessment/Evaluation of CTs		Yes RECORD AVAILABLE	Found Appropriate
Result of University Exam (last)(Pass percentage)		YES 80%	Found Appropriate
Result Analysis		Yes RECORD AVAILABLE	Found Appropriate
No. of classrooms & No. of classrooms with ICT		No of Classroom:3 ICT: 03	Found Appropriate
No. of laboratories and the status of these laboratories		8	Found Appropriate
No. of computers-for teachers		03	Found Appropriate
No. of computers for students		00	Found Appropriate
No. &Status of equipment (no. of working)		78	Found Appropriate
Status of wi-fi access points		1	Found Appropriate
Quality of Sanitation		YES Up to the mark	Found Appropriate
Quality of Drinking Water facilities		YES Filtered water is available	Found Appropriate
ARC/BoS/BoF/CRC meetings (whether timely held and in accordance with Ordinances)		Yes	Found Appropriate

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Kanakiya Park, Mira Road (E).

	Provision for Project/field work/internship at UG/PG		YES Records Available	Found Appropriate
	Whether the curriculum has inclusion for gender, environmental and ethical issues(provide details)		YES(included in Syllabus)	Found Appropriate
	Extent to which lecture plans and out lines are prepared & shared with students and implemented by the individual teacher?(Provide handouts)		YES	Found Appropriate
	Are model answers for each CT prepared		YES	Found Appropriate
	Student Support: remedial classes for slow learners		YES Records Available	Found Appropriate
	Percentage of classes conducted as per the scheduled time table		100%	Found Appropriate
	Parents' meeting: Evaluation of students' progress		YES Records Available	Maintain minutes of meeting
	Feedback, from students, on teaching - learning		YES Records Available	Found Appropriate
	Mentor – Mentee system • Every student has a mentor		YES Record Available	Found Appropriate

(B) Performance / Quality Parameters

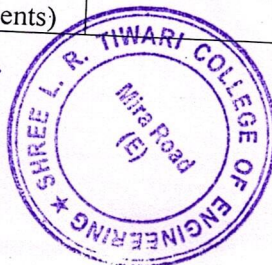|				
II. Faculty Profile	No. of faculty members with PhD as the highest qualification		NO	
	No. of faculty registered for Ph.D		01	Found Appropriate
	No. Papers/Articles published in UGC Care list, SCOPUS, PubMed,WoS, ICI		00	Found Appropriate
	No. of teachers who attended FDP/Training/Workshop/Orientation /Induction		02	Found Appropriate
	No. of teachers who developed e-learning content		10	Found Appropriate
	No. of PhD awarded per teacher		0	
	No. of consultancy generated per teacher		IN PROGRESS	
	No. of teachers awarded national/international fellowship for advance studies/research		NO	
	Bibliometric of publications (Citation index)		NO	
IV. Student Profile & Support	No. of students involved in extra-curricular activities		20	Found Appropriate
	No. of industrial tour/study visits/exhibitions/Internship/Training (Average per batch)		5	Found Appropriate
	Record of students who joined Higher education/placed/entrepreneurs/joined civil services		10	Found Appropriate

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Kanakiya Park, Mira Road (E).

	Use of e-resources in class & outside class	YES ICT	Found Appropriate
	No. of activities College/Department do for improvement in teaching-learning quality enhancement? List some of these.(FDP reimbursement policy)	Yes	Found Appropriate
	Student centric & experiential learning methods used	VIRTUAL LAB COEP	Found Appropriate
	Students benefited by guidance on competitive exams	NO	
	Student progression to higher studies *no .of students pursued higher studies *Programme graduated from *Institution joined *No. of students qualifying State/National/International level exams like GATE/NET/GMAT/CAT/GRE etc	Higher Studies: No. of students qualifying State/National/International level exams like GATE/NET/GMAT/CAT/GRE etc: NO	
	Average % of students' grievances about evaluation(Revaluation)	NO	
V. Activities of the College/Department	MoUs signed	NO	
	No. of consultancy projects and revenue generated	NO	IN PROGRESS
	No. of press mentions of the activities (press clippings in records)	No Record Available	Found Appropriate
	No. of Guest Lectures organized i. Industry ii. Sr. Academicians	1	Found Appropriate
	Awards on innovation won by college/teachers/research scholars/students	NIL	Found Appropriate
	No. of incubation/start-ups created	IN PROGRESS	
	Interaction with Industry/ Research Centers/Universities	NO	
	Mechanism for students' grievance redressal	Grievance redressal and Anti ragging committee exist in the college for redressal of the Students.	Found Appropriate
	Newsletters/Magazine published	YES Record Available	Found Appropriate
	Placement: i. No. of companies visited during last year ii. No. of companies revisited from last year iii. % of students placed (No. of students placed out actual number of passing out students)	16	

	iv. Average and highest salary package		
VI. Scholarships	No. of students received scholarships from government bodies	Hindi Linguistic minority Reservation -	Found Appropriate

5. Overall Observations & Recommendations

Signature with names of the Audit Team:

Reina Kothari Gajo

Mrs. Aparna Majare *Majare*
4/10/2019

for *Mohani* 4/10/2019

IQAC Coordinator
Shree L. R. Tiwari
College of Engineering
Mira Road

PRINCIPAL
Shree L. R. Tiwari College of Engineering
Kanakiya Park, Mira Road (E).

Shree Rahul Education Society's (Regd.)

SHREE L. R. TIWARI COLLEGE OF ENGINEERING

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Six monthly Academic-Audit, Session-2018-2019

Audit Framework and detailed findings

1. Name of the College/Department: CIVIL ENGINEERING
2. Date of Audit: 04-April-2019
3. Period for which Academic audit conducted: July-December 2018-19 ODD semester
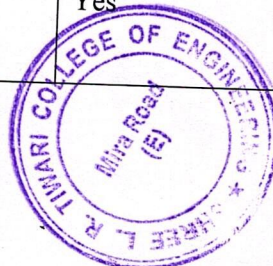4. Findings:

Criterion	Parameters	Verification	Comments& Suggestions, if any
(A) Academic Process Compliance			
I.	Programmes in which syllabus revision carried out during last one year	Yes	Mumbai University
	Value added courses introduced and number of students registered in it	Records Available Short Term Course: Ethics in Engineering	Found Appropriate
	Whether COs & PSOs defined &Curriculum drawn from PSOs	YES	Available on Website Found Appropriate
	Course Outcome (Cos) attainment & measured	YES	Found Appropriate
	Curriculum matches regulatory framework	YES as per UGC/AICTE guidelines.	Found Appropriate
	College academic calendar developed & aligned to university calendar	YES , Record Available	Found Appropriate
	Induction for new students planned & conducted	NO	
	Feedback on syllabus obtained, from students, industry, alumni, faculty, parents, analyzed, action taken & uploaded (Please enclose the supporting document)	YES, Feedback obtained.	Found Appropriate
	Teaching load & other responsibilities assigned at least 04 weeks before start of new semester (Please enclose time table)	YES, Record Available	Found Appropriate
	Academic review committee meetings held	Yes Record Available	Found Appropriate
	No. of notice boards with for information dissemination to the students	4	Found Appropriate
	Soft & hard copy of publication of faculty available with HOD	YES Record Available	Found Appropriate

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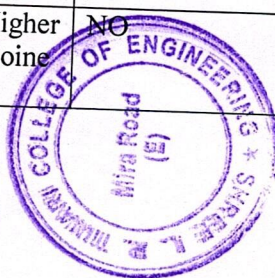Shree L. R. Tiwari College of Engineering

Kanakiya Park, Mira Road (E).

Total no. of credits to be taught in the semester	YES Total no. of credits: 74	Found Appropriate
Total no. of faculty during the period	10	Found Appropriate
No. of faculty relieved during the period	00	Found Appropriate
No. of faculty joined during the period	04	Found Appropriate
No. of Bridge Courses offered	00	Found Appropriate
No. of Open Electives offered	06	Found Appropriate
No. of yoga & meditation sessions held	NO	Found Appropriate
Preparatory classes for competitive exams	NO	Found Appropriate
Students' attendance on cumulative basis marked on register	Yes RECORD AVAILABLE	Found Appropriate
Any deviation in attendance marked on register (Defaulter list)	Yes	Found Appropriate
% of course coverage before End Term/Annual Exam	Yes(100%) RECORD AVAILABLE	Found Appropriate
Conduct of Internal Assessments (whether as per the Academic Calendar and Academic Ordinance)	Yes RECORD AVAILABLE	Found Appropriate
Maintenance of marks register/file by faculty & HOD office	Yes RECORD AVAILABLE	Found Appropriate
Quality of Internal Assessment/Evaluation of CTs	Yes RECORD AVAILABLE	Found Appropriate
Result of University Exam (last)(Pass percentage)	YES 67.35%	Found Appropriate
Result Analysis	Yes RECORD AVAILABLE	Found Appropriate
No. of classrooms & No. of classrooms with ICT	No of Classroom:3 ICT: 03	Found Appropriate
No. of laboratories and the status of these laboratories	8	Found Appropriate
No. of computers-for teachers	09	Found Appropriate
No. of computers for students	00	Found Appropriate
No. &Status of equipment (no. of working)	78	Found Appropriate
Status of wi-fi access points	1	Found Appropriate
Quality of Sanitation	YES Up to the mark	Found Appropriate
Quality of Drinking Water facilities	YES Filtered water is available	Found Appropriate
ARC/BoS/BoF/CRC meetings (whether timely held and in accordance with Ordinances)	Yes	Found Appropriate

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Shree L. R. Tiwari College of Engineering
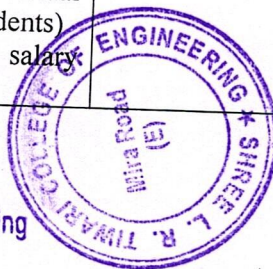Kanakiya Park, Mira Road (E).

	Provision for Project/field work/internship at UG/PG	YES Records Available	Found Appropriate
	Whether the curriculum has inclusion for gender, environmental and ethical issues(provide details)	YES(included in Syllabus)	Found Appropriate
	Extent to which lecture plans and out lines are prepared & shared with students and implemented by the individual teacher?(Provide handouts)	YES	Found Appropriate
	Are model answers for each CT prepared	YES	Found Appropriate
	Student Support: remedial classes for slow learners	YES Records Available	Found Appropriate
	Percentage of classes conducted as per the scheduled time table	100%	Found Appropriate
	Parents' meeting: Evaluation of students' progress	YES Records Available	Maintain minutes of meeting
	Feedback, from students, on teaching - learning	YES Records Available	Found Appropriate
	Mentor – Mentee system • Every student has a mentor	YES Record Available	Found Appropriate

(B) Performance / Quality Parameters

II. Faculty Profile	No. of faculty members with PhD as the highest qualification	NO	
	No. of faculty registered for Ph.D	01	Found Appropriate
	No. Papers/Articles published in UGC Care list, SCOPUS, PubMed,WoS, ICI	00	Found Appropriate
	No. of teachers who attended FDP/Training/Workshop/Orientation /Induction	03	Found Appropriate
	No. of teachers who developed e-learning content	10	Found Appropriate
	No. of PhD awarded per teacher	0	
	No. of consultancy generated per teacher	IN PROGRESS	
	No. of teachers awarded national/international fellowship for advance studies/research	NO	
	Bibliometric of publications (Citation index)	NO	
IV. Student Profile & Support	No. of students involved in extra-curricular activities	30	Found Appropriate
	No. of industrial tour/study visits/exhibitions/Internship/Training (Average per batch)	40	Found Appropriate
	Record of students who joined Higher education/placed/entrepreneurs/joined civil services	NO	Found Appropriate

		Use of e-resources in class & outside class	YES ICT	Found Appropriate
		No. of activities College/Department do for improvement in teaching-learning quality enhancement? List some of these.(FDP reimbursement policy)	Yes	Found Appropriate
		Student centric & experiential learning methods used	NA	
		Students benefited by guidance on competitive exams	NO	
		Student progression to higher studies *no .of students pursued higher studies *Programme graduated from *Institution joined *No. of students qualifying State/National/International level exams like GATE/NET/GMAT/CAT/GRE etc	Higher Studies: No. of students qualifying State/National/International level exams like GATE/NET/GMAT/CAT/GRE etc: NO	
		Average % of students' grievances about evaluation(Revaluation)	NO	
V. Activities of the College/Department		MoUs signed	NO	
		No. of consultancy projects and revenue generated	NO	IN PROGRESS
		No. of press mentions of the activities (press clippings in records)	No Record Available	Found Appropriate
		No. of Guest Lectures organized i. Industry ii. Sr. Academicians	1	Found Appropriate
		Awards on innovation won by college/teachers/research scholars/students	NIL	Found Appropriate
		No. of incubation/start-ups created	IN PROGRESS	
		Interaction with Industry/ Research Centers/Universities	NO	
		Mechanism for students' grievance redressal	Grievance redressal and Anti ragging committee exist in the college for redressal of the Students.	Found Appropriate
		Newsletters/Magazine published	YES Record Available	Found Appropriate
		Placement: i. No. of companies visited during last year ii. No. of companies revisited from last year iii.% of students placed (No. of students placed out actual number of passing out students) iv. Average and highest salary package	NO	

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Shree L. R. Tiwari College of Engineering
Thane

VI. Scholarships	No. of students received scholarships from government bodies	Hindi Linguistic minority Reservation -	Found Appropriate

5. Overall Observations & Recommendations

Signature with names of the Audit Team: Reena Kothari Rjain

Mrs. Aparna Mayya *(signature)* 4/4/2019

for *(signature)* 4/04/2019
IQAC Coordinator
Shree L. R. Tiwari
College of Engineering
Mira Road

(signature)
PRINCIPAL
Shree L. R. Tiwari College of Engineering
Kanakiya Park, Mira Road (E).

SHREE L. R. TIWARI COLLEGE OF ENGINEERING

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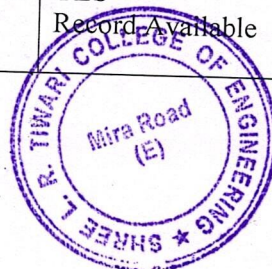
Six monthly Academic-Audit, Session-2018-19
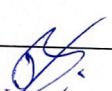
Audit Framework and detailed findings

1. **Name of the College/Department:** CS
2. **Date of Audit:** 04-October-2019
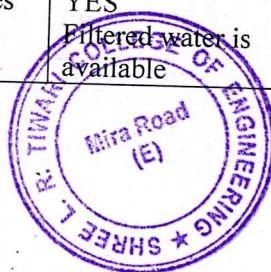3. **Period for which Academic audit conducted:** Jan-June 2018-19 Even semester
4. **Findings:**

Criterion	Parameters	Verification	Comments& Suggestions, if any
(A) Academic Process Compliance			
	Programmes in which syllabus revision carried out during last one year	Yes	Mumbai University
	Value added courses introduced and number of students registered in it	Records Available Short Term Course: Ethics in Engineering	Found Appropriate
	Whether COs & PSOs defined &Curriculum drawn from PSOs	YES	Available on Website Found Appropriate
	Course Outcome (Cos) attainment & measured	YES	Found Appropriate
	Curriculum matches regulatory framework	YES as per UGC/AICTE guidelines.	Found Appropriate
	College academic calendar developed & aligned to university calendar	YES , Record Available	Found Appropriate
I.	Induction for new students planned & conducted	Not applicable	
	Feedback on syllabus obtained, from students, industry, alumni, faculty, parents, analyzed, action taken & uploaded (Please enclose the supporting document)	YES, Feedback obtained.	Found Appropriate
	Teaching load & other responsibilities assigned at least 04 weeks before start of new semester (Please enclose time table)	YES, Record Available	Found Appropriate
	Academic review committee meetings held	Yes Record Available	Found Appropriate
	No. of notice boards with for information dissemination to the students	14	Found Appropriate
	Soft & hard copy of publication of faculty available with HOD	YES Record Available	Found Appropriate

PRINCIPAL
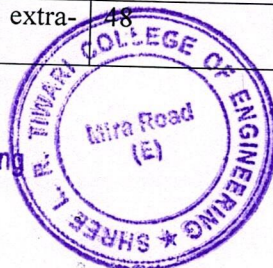Shree L. R. Tiwari College of Engineering
Kanakiya Park, Mira Road (E).

	Total no. of credits to be taught in the semester	YES Total no. of credits: 212	Found Appropriate
	Total no. of faculty during the period	14	Found Appropriate
	No. of faculty relieved during the period	1	Found Appropriate
	No. of faculty joined during the period	4	Found Appropriate
	No. of Bridge Courses offered	01	Found Appropriate
	No. of Open Electives offered	1	Found Appropriate
	No. of yoga & meditation sessions held	No	Found Appropriate
	Preparatory classes for competitive exams	YES RECORD AVAILABLE	Found Appropriate
	Students' attendance on cumulative basis marked on register	Yes RECORD AVAILABLE	Found Appropriate
	Any deviation in attendance marked on register (Defaulter list)	Yes	Found Appropriate
	% ofcourse coverage before End Term/Annual Exam	Yes(100%) RECORD AVAILABLE	Found Appropriate
	Conduct of Internal Assessments (whether as per the Academic Calendar and Academic Ordinance)	Yes RECORD AVAILABLE	Found Appropriate
	Maintenance of marks register/file by faculty & HOD office	Yes RECORD AVAILABLE	Found Appropriate
	Quality of Internal Assessment/Evaluation of CTs	Yes RECORD AVAILABLE	Found Appropriate
	Result of University Exam (last)(Pass percentage)	YES 85-90%	Found Appropriate
	Result Analysis	Yes RECORD AVAILABLE	Found Appropriate
	No. of classrooms&No. of classrooms with ICT	No of Classroom:2 ICT: 02	Found Appropriate
	No. of laboratories and the status of these laboratories	5	Found Appropriate
	No. of computers-for teachers	14	Found Appropriate
	No. of computers for students	156	Found Appropriate
	No. &Status of equipment (no. of working)	156	Found Appropriate
	Status of wi-fi access points	5	Found Appropriate
	Quality of Sanitation	YES Up to the mark	Found Appropriate
	Quality of Drinking Water facilities	YES Filtered water is available	Found Appropriate

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Shree L. R. Tiwari Coll Engineering
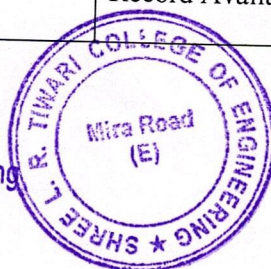Kanakiya Park, Mira Road (E).

SHREE L. R. TIWARI COLLEGE OF ENGINEERING
Mira Road (E)

	ARC/BoS/BoF/CRC meetings (whether timely held and in accordance with Ordinances)	No	Found Appropriate
	Provision for Project/field work/internship at UG/PG	YES Records Available	Found Appropriate
	Whether the curriculum has inclusion for gender, environmental and ethical issues(provide details)	YES(included in Syllabus)	Found Appropriate
	Extent to which lecture plans and outlinesare prepared & shared with students and implemented by the individual teacher?(Provide handouts)	YES	Found Appropriate
	Are model answers for each CT prepared	YES	Found Appropriate
	Student Support: remedial classes for slow learners	YES Records Available	Found Appropriate
	Percentage of classes conducted as per the scheduled time table	100%	Found Appropriate
	Parents' meeting: Evaluation of students' progress	YES Records Available	Maintain minutes of meeting
	Feedback, from students, on teaching - learning	YES Records Available	Found Appropriate
	Mentor – Mentee system		
	• Every student has a mentor	YES Record Available	Found Appropriate

(B) Performance / Quality Parameters

	No. of faculty members with PhD as the highest qualification	YES -1 Record Available	Found Appropriate
	No. of faculty registered for Ph.D	03	Found Appropriate
	No. Papers/Articles published in UGC Care list, SCOPUS, PubMed,WoS, ICI	13	Found Appropriate
	No. of teachers who attended FDP/Training/Workshop/Orientation /Induction	9	Found Appropriate
II. Faculty Profile	No. of teachers who developed e-learning content	0	Found Appropriate
	No. of PhD awarded per teacher	NIL IN THIS PERIOD	
	No. of consultancy generated per teacher	IN PROGRESS	
	No. of teachers awarded national/international fellowship for advance studies/research	NO	
	Bibliometric of publications (Citation index)	YES Record Available	Found Appropriate
	No. of students involved in extra-curricular activities	48	Found Appropriate

IV. Student Profile & Support	No. of industrial tour/study visits/exhibitions/Internship/Training (Average per batch)	No	Found Appropriate
	Record of students who joined Higher education/placed/entrepreneurs/joined civil services	YES -13 Record Available	Found Appropriate
	Use of e-resources in class & outside class	YES ICT	Found Appropriate
	No. of activities College/Department do for improvement in teaching-learning quality enhancement? List some of these.(FDP reimbursement policy)	No	Found Appropriate
	Student centric & experiential learning methods used	VIRTUAL LAB IIT BOMBAY	Found Appropriate
	Students benefited by guidance on competitive exams	YES Record Available	Found Appropriate
	Student progression to higher studies *no .of students pursued higher studies *Programme graduated from *Institution joined *No. of students qualifying State/National/International level exams like GATE/NET/GMAT/CAT/GRE etc	Higher Studies:13 No. of students qualifying State/National/International level exams like GATE/NET/GMAT/CAT/GRE etc: 8	Found Appropriate
	Average % of students' grievances about evaluation(Revaluation)	NO	
V. Activities of the College/Department	MoUs signed	1. ATS	
	No. of consultancy projects and revenue generated	NO	IN PROGRESS
	No. of press mentions of the activities (press clippings in records)	No Record Available	Found Appropriate
	No. of Guest Lectures organized i. Industry ii. Sr. Academicians	6	Found Appropriate
	Awards on innovation won by college/teachers/research scholars/students	3	Found Appropriate
	No. of incubation/start-ups created	IN PROGRESS	
	Interaction with Industry/ Research Centers/Universities	YES 4	Found Appropriate
	Mechanism for students' grievance redressal	Grievance redressal and Anti ragging committee exist in the college for redressal of the Students.	Found Appropriate
	Newsletters/Magazine published	YES Record Available	Found Appropriate

PRINCIPAL
Shree L. R. Tiwari College of Engineering
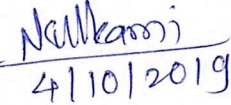Kanakiya Park, Mira Road (E).

	Placement: i. No. of companies visited during last year ii. No. of companies revisited from last year iii. % of students placed (No. of students placed out actual number of passing out students) iv. Average and highest salary package	No. of companies visited during last year 86 % of students placed 100 Average and highest salary package 1.5 and 8 LPA	Found Appropriate
VI. Scholarships	No. of students received scholarships from government bodies	Hindi Linguistic minority Reservation -596	Found Appropriate

5. Overall Observations & Recommendations

Signature with names of the Audit Team:

Mrs. Sheetal Mahadik 4/10/19

Mrs Namrata N. Kulkarni Nkulkarni 4/10/2019

for MMohani 4/10/2019

IQAC Coordinator
Shree L R. Tiwari
College of Engineering
Mira Road

IQAC Coordinator
Shree L R. Tiwari
College of Engineering
Mira Road

PRINCIPAL
Shree L. R. Tiwari College of Engineering
Kanakiya Park, Mira Road (E).

SHREE L. R. TIWARI COLLEGE OF ENGINEERING
Mira Road
(E)

Shree Rahul Education Society's (Regd.)

SHREE L. R. TIWARI COLLEGE OF ENGINEERING

Kanakia Park, Near Commissioner's Bungalow, Mira Road (East), Thane 401107, Maharashtra

(Approved by AICTE, Govt. of Maharashtra & Affiliated to University of Mumbai)

NAAC Accredited | ISO 9001:2015 Certified

Tel. No.: 022-28120144 / 022-28120145 | Email: slrtce@rahuleducation.com | Website: www.slrtce.in
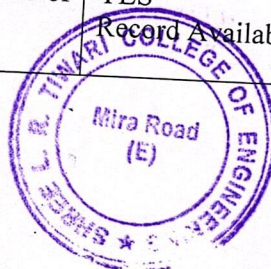
Six monthly Academic-Audit, Session-2018-2019

<u>Audit Framework and detailed findings</u>

1. Name of the College/Department: CS
2. Date of Audit: 04-April-2019
3. Period for which Academic audit conducted: July-Dec 2018-19 Odd semester
4. Findings:

Criterion	Parameters	Verification	Comments& Suggestions, if any
(A) Academic Process Compliance			
I.	Programmes in which syllabus revision carried out during last one year	Yes	Mumbai University
	Value added courses introduced and number of students registered in it	Records Available Short Term Course: Ethics in Engineering	Found Appropriate
	Whether COs & PSOs defined &Curriculum drawn from PSOs	YES	Available on Website Found Appropriate
	Course Outcome (Cos) attainment & measured	YES	Found Appropriate
	Curriculum matches regulatory framework	YES as per UGC/AICTE guidelines.	Found Appropriate
	College academic calendar developed & aligned to university calendar	YES , Record Available	Found Appropriate
	Induction for new students planned & conducted	Not applicable	
	Feedback on syllabus obtained, from students, industry, alumni, faculty, parents, analyzed, action taken & uploaded (Please enclose the supporting document)	YES, Feedback obtained.	Found Appropriate
	Teaching load & other responsibilities assigned at least 04 weeks before start of new semester (Please enclose time table)	YES, Record Available	Found Appropriate
	Academic review committee meetings held	Yes Record Available	Found Appropriate
	No. of notice boards with for information dissemination to the students	14	Found Appropriate
	Soft & hard copy of publication of faculty available with HOD	YES Record Available	Found Appropriate

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Total no. of credits to be taught in the semester	YES Total no. of credits: 212	Found Appropriate
Total no. of faculty during the period	14	Found Appropriate
No. of faculty relieved during the period	1	Found Appropriate
No. of faculty joined during the period	4	Found Appropriate
No. of Bridge Courses offered	01	Found Appropriate
No. of Open Electives offered	1	Found Appropriate
No. of yoga & meditation sessions held	No	Found Appropriate
Preparatory classes for competitive exams	YES RECORD AVAILABLE	Found Appropriate
Students' attendance on cumulative basis marked on register	Yes RECORD AVAILABLE	Found Appropriate
Any deviation in attendance marked on register (Defaulter list)	Yes	Found Appropriate
% ofcourse coverage before End Term/Annual Exam	Yes(100%) RECORD AVAILABLE	Found Appropriate
Conduct of Internal Assessments (whether as per the Academic Calendar and Academic Ordinance)	Yes RECORD AVAILABLE	Found Appropriate
Maintenance of marks register/file by faculty & HOD office	Yes RECORD AVAILABLE	Found Appropriate
Quality of Internal Assessment/Evaluation of CTs	Yes RECORD AVAILABLE	Found Appropriate
Result of University Exam (last)(Pass percentage)	YES 85-90%	Found Appropriate
Result Analysis	Yes RECORD AVAILABLE	Found Appropriate
No. of classrooms&No. of classrooms with ICT	No of Classroom:2 ICT: 02	Found Appropriate
No. of laboratories and the status of these laboratories	5	Found Appropriate
No. of computers-for teachers	14	Found Appropriate
No. of computers for students	156	Found Appropriate
No. &Status of equipment (no. of working)	156	Found Appropriate
Status of wi-fi access points	5	Found Appropriate
Quality of Sanitation	YES Up to the mark	Found Appropriate
Quality of Drinking Water facilities	YES Filtered water is available	Found Appropriate

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	ARC/BoS/BoF/CRC meetings (whether timely held and in accordance with Ordinances)	No	Found Appropriate
	Provision for Project/field work/internship at UG/PG	YES Records Available	Found Appropriate
	Whether the curriculum has inclusion for gender, environmental and ethical issues(provide details)	YES(included in Syllabus)	Found Appropriate
	Extent to which lecture plans and outlinesare prepared & shared with students and implemented by the individual teacher?(Provide handouts)	YES	Found Appropriate
	Are model answers for each CT prepared	YES	Found Appropriate
	Student Support: remedial classes for slow learners	YES Records Available	Found Appropriate
	Percentage of classes conducted as per the scheduled time table	100%	Found Appropriate
	Parents' meeting: Evaluation of students' progress	YES Records Available	Maintain minutes of meeting
	Feedback, from students, on teaching - learning	YES Records Available	Found Appropriate
	Mentor – Mentee system • Every student has a mentor	YES Record Available	Found Appropriate

(B) Performance / Quality Parameters
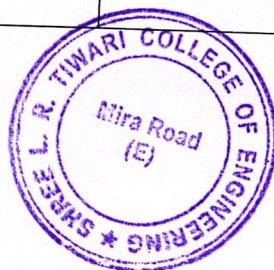
II. Faculty Profile	No. of faculty members with PhD as the highest qualification	YES -1 Record Available	Found Appropriate
	No. of faculty registered for Ph.D	03	Found Appropriate
	No. Papers/Articles published in UGC Care list, SCOPUS, PubMed, WoS, ICI	13	Found Appropriate
	No. of teachers who attended FDP/Training/Workshop/Orientation /Induction	6	Found Appropriate
	No. of teachers who developed e-learning content	0	Found Appropriate
	No. of PhD awarded per teacher	NIL IN THIS PERIOD	
	No. of consultancy generated per teacher	IN PROGRESS	
	No. of teachers awarded national/international fellowship for advance studies/research	NO	
	Bibliometric of publications (Citation index)	YES Record Available	Found Appropriate
	No. of students involved in extra-curricular activities	27	Found Appropriate

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IV. Student Profile & Support	No. of industrial tour/study visits/exhibitions/Internship/Training (Average per batch)	No	Found Appropriate
	Record of students who joined Higher education/placed/entrepreneurs/joined civil services	YES -8 Record Available	Found Appropriate
	Use of e-resources in class & outside class	YES ICT	Found Appropriate
	No. of activities College/Department do for improvement in teaching-learning quality enhancement? List some of these.(FDP reimbursement policy)	No	Found Appropriate
	Student centric & experiential learning methods used	VIRTUAL LAB IIT BOMBAY	Found Appropriate
	Students benefited by guidance on competitive exams	YES Record Available	Found Appropriate
	Student progression to higher studies *no .of students pursued higher studies *Programme graduated from *Institution joined *No. of students qualifying State/National/International level exams like GATE/NET/GMAT/CAT/GRE etc	Higher Studies:8 No. of students qualifying State/National/International level exams like GATE/NET/GMAT/CAT/GRE etc: 8	Found Appropriate
	Average % of students' grievances about evaluation(Revaluation)	NO	
V. Activities of the College/Department	MoUs signed	1. ATS	
	No. of consultancy projects and revenue generated	NO	IN PROGRESS
	No. of press mentions of the activities (press clippings in records)	No Record Available	Found Appropriate
	No. of Guest Lectures organized i. Industry ii. Sr. Academicians	9	Found Appropriate
	Awards on innovation won by college/teachers/research scholars/students	No	Found Appropriate
	No. of incubation/start-ups created	IN PROGRESS	
	Interaction with Industry/ Research Centers/Universities	YES 4	Found Appropriate
	Mechanism for students' grievance redressal	Grievance redressal and Anti ragging committee exist in the college for redressal of the Students.	Found Appropriate
	Newsletters/Magazine published	YES Record Available	Found Appropriate

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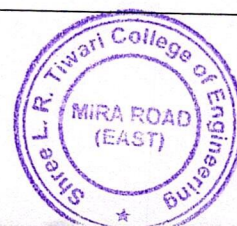Kanakiya Park, Mira Road (E).

	Placement: i. No. of companies visited during last year ii. No. of companies revisited from last year iii. % of students placed (No. of students placed out actual number of passing out students) iv. Average and highest salary package	No. of companies visited during last year 84 % of students placed 62 Average and highest salary package 3 and 6 LPA	Found Appropriate
VI. Scholarships	No. of students received scholarships from government bodies	Hindi Linguistic minority Reservation -581	Found Appropriate

5. **Overall Observations & Recommendations**

Signature with names of the Audit Team:

Mrs. Sheetal Mahadik   4/04/19

Mrs Namrata N. Kulkarni   Kulkarni
                              4/04/2019

for M Mohan 4/04/2019
IQAC Coordinator
Shree L. R. Tiwari
College of Engineering
Mira Road

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Shree L. R. Tiwari College of Engineering
Kanakiya Park, Mira Road (E).

Six monthly Academic-Audit, Session-2018-19

Audit Framework and detailed findings

1. **Name of the College/Department: ETRX**
2. **Date of Audit: 04-October-2019**
3. **Period for which Academic audit conducted:** Jan-June 2018-19 Even semester
4. **Findings:**

Criterion	Parameters	Verification	Comments& Suggestions, if any
(A) Academic Process Compliance			
	Programmes in which syllabus revision carried out during last one year	Yes	Mumbai University
	Value added courses introduced and number of students registered in it	Records Available Short Term Course: Ethics in Engineering	Found Appropriate
	Whether COs & PSOs defined &Curriculum drawn from PSOs	YES	Available on Website Found Appropriate
	Course Outcome (Cos) attainment & measured	YES	Found Appropriate
	Curriculum matches regulatory framework	YES as per UGC/AICTE guidelines.	Found Appropriate
	College academic calendar developed & aligned to university calendar	YES , Record Available	Found Appropriate
I.	Induction for new students planned & conducted	Not applicable	
	Feedback on syllabus obtained, from students, industry, alumni, faculty, parents, analyzed, action taken & uploaded (Please enclose the supporting document)	YES, Feedback obtained.	Found Appropriate
	Teaching load & other responsibilities assigned at least 04 weeks before start of new semester (Please enclose time table)	YES, Record Available	Found Appropriate
	Academic review committee meetings held	Yes Record Available	Found Appropriate
	No. of notice boards with for information dissemination to the students	2	Found Appropriate
	Soft & hard copy of publication of faculty available with HOD	YES Record Available	Found Appropriate

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Total no. of credits to be taught in the semester	YES Total no. of credits: 82	Found Appropriate
Total no. of faculty during the period	13	Found Appropriate
No. of faculty relieved during the period	0	Found Appropriate
No. of faculty joined during the period	0	Found Appropriate
No. of Bridge Courses offered	00	Found Appropriate
No. of Open Electives offered	3	Found Appropriate
No. of yoga & meditation sessions held	No	Found Appropriate
Preparatory classes for competitive exams	YES RECORD AVAILABLE	Found Appropriate
Students' attendance on cumulative basis marked on register	Yes RECORD AVAILABLE	Found Appropriate
Any deviation in attendance marked on register (Defaulter list)	Yes	Found Appropriate
% of course coverage before End Term/Annual Exam	Yes(100%) RECORD AVAILABLE	Found Appropriate
Conduct of Internal Assessments (whether as per the Academic Calendar and Academic Ordinance)	Yes RECORD AVAILABLE	Found Appropriate
Maintenance of marks register/file by faculty & HOD office	Yes RECORD AVAILABLE	Found Appropriate
Quality of Internal Assessment/Evaluation of CTs	Yes RECORD AVAILABLE	Found Appropriate
Result of University Exam (last)(Pass percentage)	YES 85-90%	Found Appropriate
Result Analysis	Yes RECORD AVAILABLE	Found Appropriate
No. of classrooms & No. of classrooms with ICT	No of Classroom:2 ICT: 00	Found Appropriate
No. of laboratories and the status of these laboratories	8 (Shared with EXTC)	Found Appropriate
No. of computers-for teachers	5	Found Appropriate
No. of computers for students	54 (Shared with EXTC)	Found Appropriate
No. &Status of equipment (no. of working)	56 (shared with EXTC)	Found Appropriate
Status of wi-fi access points	2	Found Appropriate
Quality of Sanitation	YES Up to the mark	Found Appropriate
Quality of Drinking Water facilities	YES	Found Appropriate

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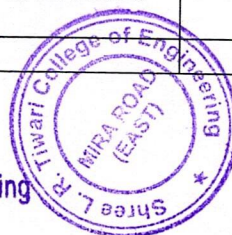Shree L. R. Tiwari College of Engineering
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		Filtered water is available	
	ARC/BoS/BoF/CRC meetings (whether timely held and in accordance with Ordinances)	No	Found Appropriate
	Provision for Project/field work/internship at UG/PG	YES Records Available	Found Appropriate
	Whether the curriculum has inclusion for gender, environmental and ethical issues(provide details)	YES(included in Syllabus)	Found Appropriate
	Extent to which lecture plans and outlinesare prepared & shared with students and implemented by the individual teacher?(Provide handouts)	YES	Found Appropriate
	Are model answers for each CT prepared	YES	Found Appropriate
	Student Support: remedial classes for slow learners	YES Records Available	Found Appropriate
	Percentage of classes conducted as per the scheduled time table	100%	Found Appropriate
	Parents' meeting: Evaluation of students' progress	YES Records Available	Maintain minutes of meeting
	Feedback, from students, on teaching - learning	YES Records Available	Found Appropriate
	Mentor – Mentee system • Every student has a mentor	YES Record Available	Found Appropriate

(B) Performance / Quality Parameters

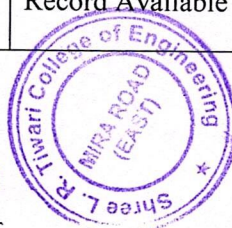|			
II. Faculty Profile	No. of faculty members with PhD as the highest qualification	YES -1 Record Available	Found Appropriate
	No. of faculty registered for Ph.D	03	Found Appropriate
	No. Papers/Articles published in UGC Care list, SCOPUS, PubMed, WoS, ICI	13	Found Appropriate
	No. of teachers who attended FDP/Training/Workshop/Orientation /Induction	9	Found Appropriate
	No. of teachers who developed e-learning content	0	Found Appropriate
	No. of PhD awarded per teacher	NIL IN THIS PERIOD	
	No. of consultancy generated per teacher	IN PROGRESS	
	No. of teachers awarded national/international fellowship for advance studies/research	NO	
	Bibliometric of publications (Citation index)	YES Record Available	Found Appropriate

IV. Student Profile & Support	No. of students involved in extra-curricular activities	30	Found Appropriate
	No. of industrial tour/study visits/exhibitions/Internship/Training (Average per batch)	No	Found Appropriate
	Record of students who joined Higher education/placed/entrepreneurs/joined civil services	YES -13 Record Available	Found Appropriate
	Use of e-resources in class & outside class	YES ICT	Found Appropriate
	No. of activities College/Department do for improvement in teaching-learning quality enhancement? List some of these.(FDP reimbursement policy)	No	Found Appropriate
	Student centric & experiential learning methods used	VIRTUAL LAB IIT BOMBAY	Found Appropriate
	Students benefited by guidance on competitive exams	YES Record Available	Found Appropriate
	Student progression to higher studies *no .of students pursued higher studies *Programme graduated from *Institution joined *No. of students qualifying State/National/International level exams like GATE/NET/GMAT/CAT/GRE etc	Higher Studies:13 No. of students qualifying State/National/International level exams like GATE/NET/GMAT/CAT/GRE etc: 8	Found Appropriate
	Average % of students' grievances about evaluation(Revaluation)	NO	
V. Activities of the College/Department	MoUs signed	0	
	No. of consultancy projects and revenue generated	NO	IN PROGRESS
	No. of press mentions of the activities (press clippings in records)	No Record Available	Found Appropriate
	No. of Guest Lectures organized i. Industry ii. Sr. Academicians	2	Found Appropriate
	Awards on innovation won by college/teachers/research scholars/students	3	Found Appropriate
	No. of incubation/start-ups created	IN PROGRESS	
	Interaction with Industry/ Research Centers/Universities	YES 4	Found Appropriate
	Mechanism for students' grievance redressal	Grievance redressal and Anti ragging committee exist in the college for redressal of the Students.	Found Appropriate
	Newsletters/Magazine published	YES Record Available	Found Appropriate

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	Placement: i. No. of companies visited during last year ii. No. of companies revisited from last year iii. % of students placed (No. of students placed out actual number of passing out students) iv. Average and highest salary package	No. of companies visited during last year 86 % of students placed 100 Average and highest salary package 1.5 and 8 LPA	Found Appropriate
VI. Scholarships	No. of students received scholarships from government bodies	Hindi Linguistic minority Reservation -40	Found Appropriate

5. **Overall Observations & Recommendations**

Signature with names of the Audit Team:

Aditya Desai
Mrs Namrata Kulkarni   Kulkarni
4/10/19

IQAC Coordinator
Shree L. R. Tiwari
College of Engineering
Mira Road

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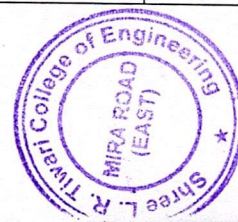
Six monthly Academic-Audit, Session-2018-2019

Audit Framework and detailed findings

1. **Name of the College/Department: ECS**
2. **Date of Audit: 04-April-2019**
3. **Period for which Academic audit conducted:** July-Dec 2018-19 Odd semester
4. **Findings:**

Criterion	Parameters	Verification	Comments& Suggestions, if any
(A) Academic Process Compliance			
I.	Programmes in which syllabus revision carried out during last one year	Yes	Mumbai University
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	Curriculum matches regulatory framework	YES as per UGC/AICTE guidelines.	Found Appropriate
	College academic calendar developed & aligned to university calendar	YES , Record Available	Found Appropriate
	Induction for new students planned & conducted	Not applicable	
	Feedback on syllabus obtained, from students, industry, alumni, faculty, parents, analyzed, action taken & uploaded (Please enclose the supporting document)	YES, Feedback obtained.	Found Appropriate
	Teaching load & other responsibilities assigned at least 04 weeks before start of new semester (Please enclose time table)	YES, Record Available	Found Appropriate
	Academic review committee meetings held	Yes Record Available	Found Appropriate
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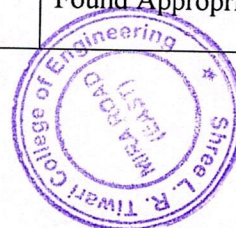|		
Total no. of credits to be taught in the semester	YES Total no. of credits: 82	Found Appropriate
Total no. of faculty during the period	13	Found Appropriate
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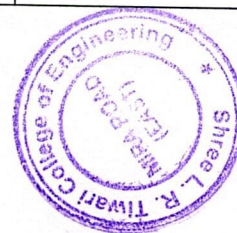|			
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	No. of teachers who attended FDP/Training/Workshop/Orientation /Induction	10	Found Appropriate
	No. of teachers who developed e-learning content	0	Found Appropriate
	No. of PhD awarded per teacher	NIL IN THIS PERIOD	
	No. of consultancy generated per teacher	IN PROGRESS	
	No. of teachers awarded national/international fellowship for advance studies/research	NO	
	Bibliometric of publications (Citation index)	YES Record Available	Found Appropriate
	No. of students involved in extra-curricular activities	27	Found Appropriate

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	No. of industrial tour/study visits/exhibitions/Internship/Training (Average per batch)	No	Found Appropriate
IV. Student Profile & Support	Record of students who joined Higher education/placed/entrepreneurs/joined civil services	YES -8 Record Available	Found Appropriate
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	No. of incubation/start-ups created	IN PROGRESS	
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VI. Scholarships	No. of students received scholarships from government bodies	Hindi Linguistic minority Reservation -581	Found Appropriate

5. Overall Observations & Recommendations

Signature with names of the Audit Team:

Aditya Desai

Mrs Namrata Kulkarni Kulkarni
4|4|19

04/04/19
IQAC Coordinator
Shree L. R. Tiwari
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Six monthly Academic-Audit, Session-2018-19

Audit Framework and detailed findings

1. **Name of the College/Department: EXTC**
2. **Date of Audit: 04-October-2019**
3. **Period for which Academic audit conducted:** Jan-June 2018-19 Even semester
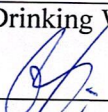4. **Findings:**

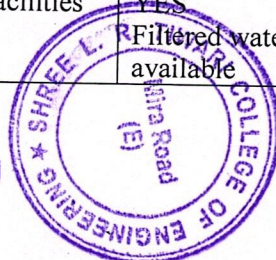| Criterion	Parameters	Verification	Comments & Suggestions, if any
(A) Academic Process Compliance			
I.	Programmes in which syllabus revision carried out during last one year	Yes	Mumbai University
	Value added courses introduced and number of students registered in it	Records Available Short Term Course: Ethics in Engineering	Found Appropriate
	Whether COs & PSOs defined & Curriculum drawn from PSOs	YES	Available on Website Found Appropriate
	Course Outcome (Cos) attainment & measured	YES	Found Appropriate
	Curriculum matches regulatory framework	YES as per UGC/AICTE guidelines.	Found Appropriate
	College academic calendar developed & aligned to university calendar	YES , Record Available	Found Appropriate
	Induction for new students planned & conducted	Not applicable	
	Feedback on syllabus obtained, from students, industry, alumni, faculty, parents, analyzed, action taken & uploaded (Please enclose the supporting document)	YES, Feedback obtained.	Found Appropriate
	Teaching load & other responsibilities assigned at least 04 weeks before start of new semester (Please enclose time table)	YES, Record Available	Found Appropriate
	Academic review committee meetings held	Yes Record Available	Found Appropriate
	No. of notice boards with for information dissemination to the students	14	Found Appropriate
	Soft & hard copy of publication of faculty available with HOD	YES Record Available	Found Appropriate

PRINCIPAL

Shree L. R. Tiwari Colle   ngineering

Kanakiya Park, M.   .oad (E).

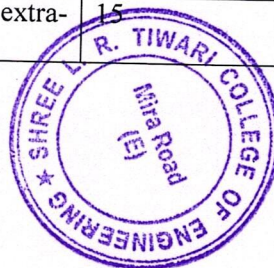|			
	Total no. of credits to be taught in the semester	YES Total no. of credits: 74	Found Appropriate
	Total no. of faculty during the period	23	Found Appropriate
	No. of faculty relieved during the period	1	Found Appropriate
	No. of faculty joined during the period	4	Found Appropriate
	No. of Bridge Courses offered	01	Found Appropriate
	No. of Open Electives offered	1	Found Appropriate
	No. of yoga & meditation sessions held	No	Found Appropriate
	Preparatory classes for competitive exams	YES RECORD AVAILABLE	Found Appropriate
	Students' attendance on cumulative basis marked on register	Yes RECORD AVAILABLE	Found Appropriate
	Any deviation in attendance marked on register (Defaulter list)	Yes	Found Appropriate
	% ofcourse coverage before End Term/Annual Exam	Yes(100%) RECORD AVAILABLE	Found Appropriate
	Conduct of Internal Assessments (whether as per the Academic Calendar and Academic Ordinance)	Yes RECORD AVAILABLE	Found Appropriate
	Maintenance of marks register/file by faculty & HOD office	Yes RECORD AVAILABLE	Found Appropriate
	Quality of Internal Assessment/Evaluation of CTs	Yes RECORD AVAILABLE	Found Appropriate
	Result of University Exam (last)(Pass percentage)	YES 60-65%	Found Appropriate
	Result Analysis	Yes RECORD AVAILABLE	Found Appropriate
	No. of classrooms&No. of classrooms with ICT	No of Classroom:4 ICT: 01	Found Appropriate
	No. of laboratories and the status of these laboratories	6	Found Appropriate
	No. of computers-for teachers	17	Found Appropriate
	No. of computers for students	54	Found Appropriate
	No. &Status of equipment (no. of working)	468	Found Appropriate
	Status of wi-fi access points	4	Found Appropriate
	Quality of Sanitation	YES Up to the mark	Found Appropriate
	Quality of Drinking Water facilities	YES Filtered water is available	Found Appropriate

PRINCIPAL
Shree L. R. Tiwari College of Engineering
Kanakiya
(E).

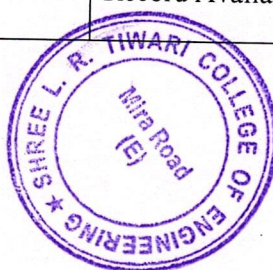|			
	ARC/BoS/BoF/CRC meetings (whether timely held and in accordance with Ordinances)	No	Found Appropriate
	Provision for Project/field work/internship at UG/PG	YES Records Available	Found Appropriate
	Whether the curriculum has inclusion for gender, environmental and ethical issues(provide details)	YES(included in Syllabus)	Found Appropriate
	Extent to which lecture plans and outlinesare prepared & shared with students and implemented by the individual teacher?(Provide handouts)	YES	Found Appropriate
	Are model answers for each CT prepared	YES	Found Appropriate
	Student Support: remedial classes for slow learners	YES Records Available	Found Appropriate
	Percentage of classes conducted as per the scheduled time table	100%	Found Appropriate
	Parents' meeting: Evaluation of students' progress	YES Records Available	Maintain minutes of meeting
	Feedback, from students, on teaching - learning	YES Records Available	Found Appropriate
	Mentor – Mentee system • Every student has a mentor	YES Record Available	Found Appropriate
(B) Performance / Quality Parameters			
II. Faculty Profile	No. of faculty members with PhD as the highest qualification	YES -1 Record Available	Found Appropriate
	No. of faculty registered for Ph.D	01	Found Appropriate
	No. Papers/Articles published in UGC Care list, SCOPUS, PubMed,WoS, ICI	9	Found Appropriate
	No. of teachers who attended FDP/Training/Workshop/Orientation /Induction	11	Found Appropriate
	No. of teachers who developed e-learning content	0	Found Appropriate
	No. of PhD awarded per teacher	NIL IN THIS PERIOD	
	No. of consultancy generated per teacher	IN PROGRESS	
	No. of teachers awarded national/international fellowship for advance studies/research	NO	
	Bibliometric of publications (Citation index)	YES Record Available	Found Appropriate
	No. of students involved in extra-curricular activities	15	Found Appropriate

IV. Student Profile & Support	No. of industrial tour/study visits/exhibitions/Internship/Training (Average per batch)	No	Found Appropriate
	Record of students who joined Higher education/placed/entrepreneurs/joined civil services	YES -13 Record Available	Found Appropriate
	Use of e-resources in class & outside class	YES ICT	Found Appropriate
	No. of activities College/Department do for improvement in teaching-learning quality enhancement? List some of these.(FDP reimbursement policy)	No	Found Appropriate
	Student centric & experiential learning methods used	VIRTUAL LAB IIT BOMBAY	Found Appropriate
	Students benefited by guidance on competitive exams	YES Record Available	Found Appropriate
	Student progression to higher studies *no .of students pursued higher studies *Programme graduated from *Institution joined *No. of students qualifying State/National/International level exams like GATE/NET/GMAT/CAT/GRE etc	Higher Studies:8 No. of students qualifying State/National/International level exams like GATE/NET/GMAT/CAT/GRE etc: 5	Found Appropriate
	Average % of students' grievances about evaluation(Revaluation)	NO	
V. Activities of the College/Department	MoUs signed	1. ATS	
	No. of consultancy projects and revenue generated	NO	IN PROGRESS
	No. of press mentions of the activities (press clippings in records)	No Record Available	Found Appropriate
	No. of Guest Lectures organized i. Industry ii. Sr. Academicians	1	Found Appropriate
	Awards on innovation won by college/teachers/research scholars/students	3	Found Appropriate
	No. of incubation/start-ups created	IN PROGRESS	
	Interaction with Industry/ Research Centers/Universities	YES 4	Found Appropriate
	Mechanism for students' grievance redressal	Grievance redressal and Anti ragging committee exist in the college for redressal of the Students.	Found Appropriate
	Newsletters/Magazine published	YES Record Available	Found Appropriate

PRINCIPAL
Shree L. R. Tiwari Coll   gineering
Kanakiya Park, Mira Road (E).

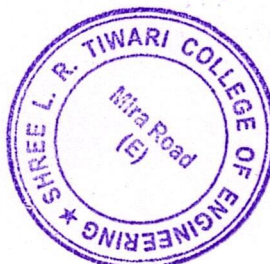|	Placement: i. No. of companies visited during last year ii. No. of companies revisited from last year iii. % of students placed (No. of students placed out actual number of passing out students) iv. Average and highest salary package	No. of companies visited during last year 86 % of students placed 32 Average and highest salary package 1.5 and 10 LPA	Found Appropriate
VI. Scholarships	No. of students received scholarships from government bodies	Hindi Linguistic minority Reservation -31	Found Appropriate

5. **Overall Observations & Recommendations**

Signature with names of the Audit Team: Reena Kothari Rao. 4/10/19

Sheetal Mahadik 4/10/19

for M Mohanil 4/10/2019

IQAC Coordinator
Shree L. R. Tiwari
College of Engineering
Mira Road

PRINCIPAL
Shree L. R. Tiwari College of Engineering
Kanakiya Park, Mira Road (E).

Shree Rahul Education Society's (Regd.)

SHREE L. R. TIWARI COLLEGE OF ENGINEERING

Kanakia Park, Near Commissioner's Bungalow, Mira Road (East), Thane 401107, Maharashtra

(Approved by AICTE, Govt. of Maharashtra & Affiliated to University of Mumbai)

NAAC Accredited | ISO 9001:2015 Certified

Tel. No.: 022-28120144 / 022-28120145 | Email: slrtce@rahuleducation.com | Website: www.slrtce.in

Six monthly Academic-Audit, Session-2018-2019

Audit Framework and detailed findings

1. **Name of the College/Department:EXTC**
2. **Date of Audit: 04-April-2019**
3. **Period for which Academic audit conducted:** July-Dec 2018-19 Odd semester
4. **Findings:**

Criterion	Parameters	Verification	Comments& Suggestions, if any
(A) Academic Process Compliance			
I.	Programmes in which syllabus revision carried out during last one year	Yes	Mumbai University
	Value added courses introduced and number of students registered in it	Records Available Short Term Course: Ethics in Engineering	Found Appropriate
	Whether COs & PSOs defined &Curriculum drawn from PSOs	YES	Available on Website Found Appropriate
	Course Outcome (Cos) attainment & measured	YES	Found Appropriate
	Curriculum matches regulatory framework	YES as per UGC/AICTE guidelines.	Found Appropriate
	College academic calendar developed & aligned to university calendar	YES , Record Available	Found Appropriate
	Induction for new students planned & conducted	Not applicable	
	Feedback on syllabus obtained, from students, industry, alumni, faculty, parents, analyzed, action taken & uploaded (Please enclose the supporting document)	YES, Feedback obtained.	Found Appropriate
	Teaching load & other responsibilities assigned at least 04 weeks before start of new semester (Please enclose time table)	YES, Record Available	Found Appropriate
	Academic review committee meetings held	Yes Record Available	Found Appropriate
	No. of notice boards with for information dissemination to the students	14	Found Appropriate
	Soft & hard copy of publication of faculty available with HOD	YES Record Available	Found Appropriate

PRINCIPAL

Shree L. R. Tiwari College of Engineering
Kanakiya Park, Mira Road (E).

	Total no. of credits to be taught in the semester	YES Total no. of credits: 79	Found Appropriate
	Total no. of faculty during the period	24	Found Appropriate
	No. of faculty relieved during the period	1	Found Appropriate
	No. of faculty joined during the period	4	Found Appropriate
	No. of Bridge Courses offered	0	
	No. of Open Electives offered	1	Found Appropriate
	No. of yoga & meditation sessions held	No	Found Appropriate
	Preparatory classes for competitive exams	YES RECORD AVAILABLE	Found Appropriate
	Students' attendance on cumulative basis marked on register	Yes RECORD AVAILABLE	Found Appropriate
	Any deviation in attendance marked on register (Defaulter list)	Yes	Found Appropriate
	% ofcourse coverage before End Term/Annual Exam	Yes(100%) RECORD AVAILABLE	Found Appropriate
	Conduct of Internal Assessments (whether as per the Academic Calendar and Academic Ordinance)	Yes RECORD AVAILABLE	Found Appropriate
	Maintenance of marks register/file by faculty & HOD office	Yes RECORD AVAILABLE	Found Appropriate
	Quality of Internal Assessment/Evaluation of CTs	Yes RECORD AVAILABLE	Found Appropriate
	Result of University Exam (last)(Pass percentage)	YES 40-45%	Found Appropriate
	Result Analysis	Yes RECORD AVAILABLE	Found Appropriate
	No. of classrooms&No. of classrooms with ICT	No of Classroom:4 ICT: 01	Found Appropriate
	No. of laboratories and the status of these laboratories	6	Found Appropriate
	No. of computers-for teachers	17	Found Appropriate
	No. of computers for students	54	Found Appropriate
	No. &Status of equipment (no. of working)	468	Found Appropriate
	Status of wi-fi access points	4	Found Appropriate
	Quality of Sanitation	YES Up to the mark	Found Appropriate
	Quality of Drinking Water facilities	YES Filtered water is available	Found Appropriate

PRINCIPAL
Shree L. R. Tiwari Col'' ''gineering
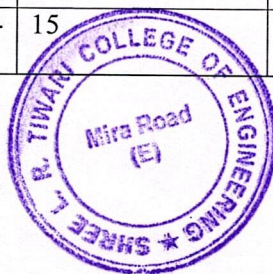Kanakiy:

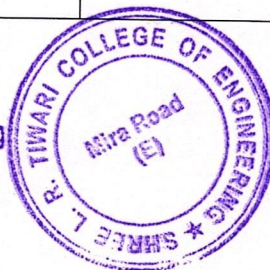|			
	ARC/BoS/BoF/CRC meetings (whether timely held and in accordance with Ordinances)	No	Found Appropriate
	Provision for Project/field work/internship at UG/PG	YES Records Available	Found Appropriate
	Whether the curriculum has inclusion for gender, environmental and ethical issues(provide details)	YES(included in Syllabus)	Found Appropriate
	Extent to which lecture plans and outlinesare prepared & shared with students and implemented by the individual teacher?(Provide handouts)	YES	Found Appropriate
	Are model answers for each CT prepared	YES	Found Appropriate
	Student Support: remedial classes for slow learners	YES Records Available	Found Appropriate
	Percentage of classes conducted as per the scheduled time table	100%	Found Appropriate
	Parents' meeting: Evaluation of students' progress	YES Records Available	Maintain minutes of meeting
	Feedback, from students, on teaching - learning	YES Records Available	Found Appropriate
	Mentor – Mentee system		
	• Every student has a mentor	YES Record Available	Found Appropriate
(B) Performance / Quality Parameters			
II. Faculty Profile	No. of faculty members with PhD as the highest qualification	0	
	No. of faculty registered for Ph.D	0	
	No. Papers/Articles published in UGC Care list, SCOPUS, PubMed,WoS, ICI	9	Found Appropriate
	No. of teachers who attended FDP/Training/Workshop/Orientation /Induction	5	Found Appropriate
	No. of teachers who developed e-learning content	0	
	No. of PhD awarded per teacher	NIL IN THIS PERIOD	
	No. of consultancy generated per teacher	IN PROGRESS	
	No. of teachers awarded national/international fellowship for advance studies/research	NO	
	Bibliometric of publications (Citation index)	YES Record Available	Found Appropriate
	No. of students involved in extra-curricular activities	15	Found Appropriate

IV. Student Profile & Support	No. of industrial tour/study visits/exhibitions/Internship/Training (Average per batch)	No	Found Appropriate
	Record of students who joined Higher education/placed/entrepreneurs/joined civil services	YES -8 Record Available	Found Appropriate
	Use of e-resources in class & outside class	YES ICT	Found Appropriate
	No. of activities College/Department do for improvement in teaching-learning quality enhancement? List some of these.(FDP reimbursement policy)	No	Found Appropriate
	Student centric & experiential learning methods used	VIRTUAL LAB IIT BOMBAY	Found Appropriate
	Students benefited by guidance on competitive exams	YES Record Available	Found Appropriate
	Student progression to higher studies *no .of students pursued higher studies *Programme graduated from *Institution joined *No. of students qualifying State/National/International level exams like GATE/NET/GMAT/CAT/GRE etc	Higher Studies:5 No. of students qualifying State/National/International level exams like GATE/NET/GMAT/CAT/GRE etc: 3	Found Appropriate
	Average % of students' grievances about evaluation(Revaluation)	NO	
V. Activities of the College/Department	MoUs signed	1. ATS	
	No. of consultancy projects and revenue generated	NO	IN PROGRESS
	No. of press mentions of the activities (press clippings in records)	No Record Available	Found Appropriate
	No. of Guest Lectures organized i. Industry ii. Sr. Academicians	1	Found Appropriate
	Awards on innovation won by college/teachers/research scholars/students	No	Found Appropriate
	No. of incubation/start-ups created	IN PROGRESS	
	Interaction with Industry/ Research Centers/Universities	YES 4	Found Appropriate
	Mechanism for students' grievance redressal	Grievance redressal and Anti ragging committee exist in the college for redressal of the Students.	Found Appropriate
	Newsletters/Magazine published	YES Record Available	Found Appropriate

	Placement: i. No. of companies visited during last year ii. No. of companies revisited from last year iii. % of students placed (No. of students placed out actual number of passing out students) iv. Average and highest salary package	No. of companies visited during last year 84 % of students placed 32 Average and highest salary package 1.5 and 10 LPA	Found Appropriate
VI. Scholarships	No. of students received scholarships from government bodies	Hindi Linguistic minority Reservation -31	Found Appropriate

5. Overall Observations & Recommendations

Signature with names of the Audit Team: Reena Kothari Jain 4/4/19

Sheetal Mahadik

4/4/19.

for Mohan 4/04/2019

IQAC Coordinator
Shree L. R. Tiwari
College of Engineering
Mira Road

PRINCIPAL
Shree L. R. Tiwari College of Engineering
Kanakiya Park, Mira Road (E).

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SHREE L. R. TIWARI COLLEGE OF ENGINEERING

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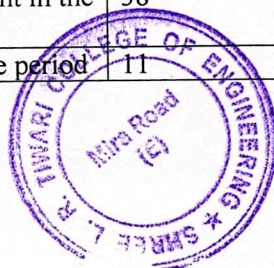
Six monthly Academic-Audit, Session-2018-2019

Audit Framework and detailed findings

1. **Name of the College/Department: Department of Humanities and Sciences.**
2. **Date of Audit: 04-April-2019**
3. **Period for which Academic audit conducted:** July-Dec 2018-19 Odd semester
4. **Findings:**

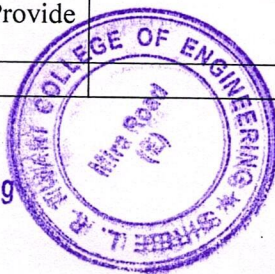| Criterion	Parameters	Verification	Comments& Suggestions, if any
(A) Academic Process Compliance			
I.	Programmes in which syllabus revision carried out during last one year	NA	
	Value added courses introduced and number of students registered in it	NA	
	Whether COs & PSOs defined &Curriculum drawn from PSOs	NA	
	Course Outcome (Cos) attainment & measured	YES	Found Appropriate
	Curriculum matches regulatory framework	YES as per UGC/AICTE guidelines.	Found Appropriate
	College academic calendar developed & aligned to university calendar	YES , Record Available	Found Appropriate
	Induction for new students planned & conducted	YES	Found Appropriate
	Feedback on syllabus obtained, from students, industry, alumni, faculty, parents, analyzed, action taken & uploaded (Please enclose the supporting document)	YES	Found Appropriate
	Teaching load & other responsibilities assigned at least 04 weeks before start of new semester (Please enclose time table)	YES, Record Available (In soft copy)	Found Appropriate
	Academic review committee meetings held	NA	
	No. of notice boards with for information dissemination to the students		
	Soft & hard copy of publication of faculty available with HOD	YES Record Available	Found Appropriate
	Total no. of credits to be taught in the semester	38	
	Total no. of faculty during the period	11	

PRINCIPAL

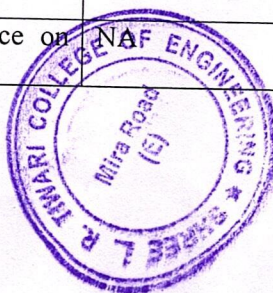Shree L. R. Tiwari College of Engineering

Kanakiya Park, Mira Road (E).

	No. of faculty relieved during the period	2	
	No. of faculty joined during the period	2	
	No. of Bridge Courses offered	NO	
	No. of Open Electives offered	NA	
	No. of yoga & meditation sessions held	YES	Found Appropriate
	Preparatory classes for competitive exams	NA	
	Students' attendance on cumulative basis marked on register	Yes RECORD AVAILABLE	Found Appropriate
	Any deviation in attendance marked on register (Defaulter list)	Yes	Found Appropriate
	% ofcourse coverage before End Term/Annual Exam	Yes (100%)	Found Appropriate
	Conduct of Internal Assessments (whether as per the Academic Calendar and Academic Ordinance)	Yes RECORD AVAILABLE	Found Appropriate
	Maintenance of marks register/file by faculty & HOD office	Yes RECORD AVAILABLE	Found Appropriate
	Quality of Internal Assessment/Evaluation of CTs	Yes RECORD AVAILABLE	Found Appropriate
	Result of University Exam (last)(Pass percentage)	YES 98%	Found Appropriate
	Result Analysis	Yes	Found Appropriate
	No. of classrooms&No. of classrooms with ICT	5	
	No. of laboratories and the status of these laboratories	7	
	No. of computers-for teachers	6	
	No. of computers for students	30	
	No. &Status of equipment (no. of working)		
	Status of wi-fi access points	4	
	Quality of Sanitation		
	Quality of Drinking Water facilities		
	ARC/BoS/BoF/CRC meetings (whether timely held and in accordance with Ordinances)	NO	
	Provision for Project/field work/internship at UG/PG	NA	
	Whether the curriculum has inclusion for gender, environmental and ethical issues(provide details)	NO	
	Extent to which lecture plans and outlinesare prepared & shared with students and implemented by the individual teacher?(Provide handouts)	YES	Found Appropriate

		Are model answers for each CT prepared	YES	Found Appropriate
		Student Support: remedial classes for slow learners	NA In Online	
		Percentage of classes conducted as per the scheduled time table	100%	Found Appropriate
		Parents' meeting: Evaluation of students' progress	NA In Online	
		Feedback, from students, on teaching - learning	YES Records Available	Found Appropriate
		Mentor – Mentee system		
		• Every student has a mentor	YES (In respective Depsrtment)	Found Appropriate

(B) Performance / Quality Parameters

II. Faculty Profile	No. of faculty members with PhD as the highest qualification	3	
	No. of faculty registered for Ph.D	4	
	No. Papers/Articles published in UGC Care list, SCOPUS, PubMed, WoS, ICI	NIL	
	No. of teachers who attended FDP/Training/Workshop/Orientation /Induction	4	
	No. of teachers who developed e-learning content	11	
	No. of PhD awarded per teacher	NO	
	No. of consultancy generated per teacher	NO	
	No. of teachers awarded national/international fellowship for advance studies/research	NO	
	Bibliometric of publications (Citation index)	NO	
IV. Student Profile & Support	No. of students involved in extra-curricular activities	NO	
	No. of industrial tour/study visits/exhibitions/Internship/Training (Average per batch)	NO	
	Record of students who joined Higher education/placed/entrepreneurs/joined civil services	NA	
	Use of e-resources in class & outside class	YES	Found Appropriate
	No. of activities College/Department do for improvement in teaching-learning quality enhancement? List some of these.(FDP reimbursement policy)	NO	
	Student centric & experiential learning methods used	VIRTUAL LAB COEP	Found Appropriate
	Students benefited by guidance on competitive exams.		

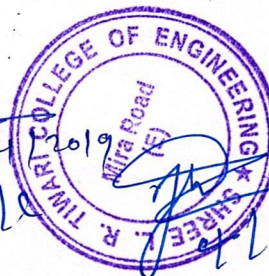|			
	Student progression to higher studies *no .of students pursued higher studies *Programme graduated from *Institution joined *No. of students qualifying State/National/International level exams like GATE/NET/GMAT/CAT/GRE etc	NA	
	Average % of students' grievances about evaluation(Revaluation)	NO	
V. Activities of the College/Department	MoUs signed	NO	
	No. of consultancy projects and revenue generated	NO	
	No. of press mentions of the activities (press clippings in records)	NO	
	No. of Guest Lectures organized i. Industry ii. Sr. Academicians	4	
	Awards on innovation won by college/teachers/research scholars/students	NO	
	No. of incubation/start-ups created	NO	
	Interaction with Industry/ Research Centers/Universities	NA	
	Mechanism for students' grievance redressal	Grievance redressal and Anti ragging committee exist in the college.	
	Newsletters/Magazine published	YES	Found Appropriate
	Placement: i. No. of companies visited during last year ii. No. of companies revisited from last year iii.% of students placed (No. of students placed out actual number of passing out students) iv. Average and highest salary package	NA	
VI. Scholarships	No. of students received scholarships from government bodies		

5. **Overall Observations & Recommendations**

PRINCIPAL
Shree L. R. Tiwari College of Engineering
Kanakiya Park, Mira Road (E).

for

Mohan
4/04/2019

IQAC Coordinator
Shree L. R. Tiwari
College of Engineering
Mira Road

Signature with names of the Audit Team:

Samita Bhandari 4/4/2019

Sheetal Mahadik 4/4/19

Shree Rahul Education Society's (Regd.)

SHREE L. R. TIWARI COLLEGE OF ENGINEERING

Kanakia Park, Near Commissioner's Bungalow, Mira Road (East), Thane 401107, Maharashtra
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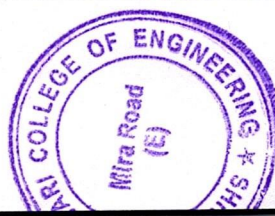## Six monthly Academic-Audit, Session-2018-19

Audit Framework and detailed findings

1. Name of the College/Department: **Department of Humanities and Sciences.**
2. Date of Audit: **04-October-2019**
3. Period for which Academic audit conducted: Jan-June 2018-19 Even semester
4. Findings:

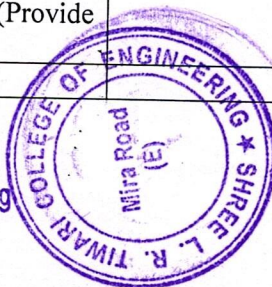| Criterion	Parameters	Verification	Comments& Suggestions, if any
(A) Academic Process Compliance			
I.	Programmes in which syllabus revision carried out during last one year	NA	
	Value added courses introduced and number of students registered in it	NA	
	Whether COs & PSOs defined &Curriculum drawn from PSOs	NA	
	Course Outcome (Cos) attainment & measured	YES	Found Appropriate
	Curriculum matches regulatory framework	YES as per UGC/AICTE guidelines.	Found Appropriate
	College academic calendar developed & aligned to university calendar	YES, Record Available	Found Appropriate
	Induction for new students planned & conducted	YES	Found Appropriate
	Feedback on syllabus obtained, from students, industry, alumni, faculty, parents, analyzed, action taken & uploaded (Please enclose the supporting document)	YES	Found Appropriate
	Teaching load & other responsibilities assigned at least 04 weeks before start of new semester (Please enclose time table)	YES, Record Available	Found Appropriate
	Academic review committee meetings held	NA	
	No. of notice boards with for information dissemination to the students		
	Soft & hard copy of publication of faculty available with HOD	YES Record Available	Found Appropriate
	Total no. of credits to be taught in the semester	54	
	Total no. of faculty during the period	11	

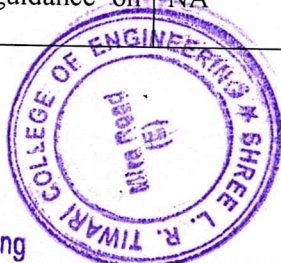|		
No. of faculty relieved during the period	--	
No. of faculty joined during the period	--	
No. of Bridge Courses offered	NO	
No. of Open Electives offered	NA	
No. of yoga & meditation sessions held	YES	Found Appropriate
Preparatory classes for competitive exams	NA	
Students' attendance on cumulative basis marked on register	Yes RECORD AVAILABLE	Found Appropriate
Any deviation in attendance marked on register (Defaulter list)	Yes	Found Appropriate
% of course coverage before End Term/Annual Exam	Yes (100%)	Found Appropriate
Conduct of Internal Assessments (whether as per the Academic Calendar and Academic Ordinance)	Yes RECORD AVAILABLE	Found Appropriate
Maintenance of marks register/file by faculty & HOD office	Yes RECORD AVAILABLE	Found Appropriate
Quality of Internal Assessment/Evaluation of CTs	Yes RECORD AVAILABLE	Found Appropriate
Result of University Exam (last)(Pass percentage)	YES 44.01%	Found Appropriate
Result Analysis	Yes	Found Appropriate
No. of classrooms & No. of classrooms with ICT	5	
No. of laboratories and the status of these laboratories	7	
No. of computers-for teachers	5	
No. of computers for students	30	
No. &Status of equipment (no. of working)		
Status of wi-fi access points	1	
Quality of Sanitation		
Quality of Drinking Water facilities		
ARC/BoS/BoF/CRC meetings (whether timely held and in accordance with Ordinances)	NO	
Provision for Project/field work/internship at UG/PG	NA	
Whether the curriculum has inclusion for gender, environmental and ethical issues(provide details)	NO	
Extent to which lecture plans and outlines are prepared & shared with students and implemented by the individual teacher?(Provide handouts)	YES	Found Appropriate

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Kanakiya Park, Mira Road (E).

	Are model answers for each CT prepared	YES	Found Appropriate
	Student Support: remedial classes for slow learners		
	Percentage of classes conducted as per the scheduled time table	100%	Found Appropriate
	Parents' meeting: Evaluation of students' progress	2	
	Feedback, from students, on teaching - learning	YES Records Available	Found Appropriate
	Mentor – Mentee system		
	• Every student has a mentor	YES In respective Department	Found Appropriate

(B) Performance / Quality Parameters

II. Faculty Profile	No. of faculty members with PhD as the highest qualification	3	
	No. of faculty registered for Ph.D		
	No. Papers/Articles published in UGC Care list, SCOPUS, PubMed, WoS, ICI	NIL	
	No. of teachers who attended FDP/Training/Workshop/Orientation /Induction	4	
	No. of teachers who developed e-learning content	11	
	No. of PhD awarded per teacher	NO	
	No. of consultancy generated per teacher	NO	
	No. of teachers awarded national/international fellowship for advance studies/research	NO	
	Bibliometric of publications (Citation index)	NO	
IV. Student Profile & Support			
	No. of students involved in extra-curricular activities	NO	
	No. of industrial tour/study visits/exhibitions/Internship/Training (Average per batch)	NO	
	Record of students who joined Higher education/placed/entrepreneurs/joined civil services	NA	
	Use of e-resources in class & outside class	YES	Found Appropriate
	No. of activities College/Department do for improvement in teaching-learning quality enhancement? List some of these.(FDP reimbursement policy)	NO	
	Student centric & experiential learning methods used		Found Appropriate
	Students benefited by guidance on competitive exams	NA	

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	Student progression to higher studies *no .of students pursued higher studies *Programme graduated from *Institution joined *No. of students qualifying State/National/International level exams like GATE/NET/GMAT/CAT/GRE etc	NA	
	Average % of students' grievances about evaluation(Revaluation)	NO	
V. Activities of the College/Department	MoUs signed	NO	
	No. of consultancy projects and revenue generated	NO	
	No. of press mentions of the activities (press clippings in records)	NO	
	No. of Guest Lectures organized i. Industry ii. Sr. Academicians	2	
	Awards on innovation won by college/teachers/research scholars/students	NO	
	No. of incubation/start-ups created	NO	
	Interaction with Industry/ Research Centers/Universities	NA	
	Mechanism for students' grievance redressal	Grievance redressal and Anti ragging committee exist in the college.	
	Newsletters/Magazine published	YES	Found Appropriate
	Placement: i. No. of companies visited during last year ii. No. of companies revisited from last year iii. % of students placed (No. of students placed out actual number of passing out students) iv. Average and highest salary package	NA	
VI. Scholarships	No. of students received scholarships from government bodies		

5. **Overall Observations & Recommendations:**

PRINCIPAL
Shree L. R. Tiwari College of Engineering
Kanakiya Park, Mira Road (E).
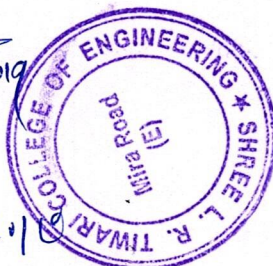
for *[signature]* 4/10/2019

QAC Coordinator
Shree L. R. Tiwari
College of Engineering
Mira Road

Signature with names of the Audit Team:

Samita Bhandari *[signature]*
4/10/2019

Sheetal Mahadik
4/10/2019

Shree Rahul Education Society's (Regd.)

SHREE L. R. TIWARI COLLEGE OF ENGINEERING
Kanakia Park, Near Commissioner's Bungalow, Mira Road (East), Thane 401107, Maharashtra
(Approved by AICTE, Govt. of Maharashtra & Affiliated to University of Mumbai)
NAAC Accredited | ISO 9001:2015 Certified
Tel. No.: 022-28120144 / 022-28120145 | Email: slrtce@rahuleducation.com | Website: www.slrtce.in

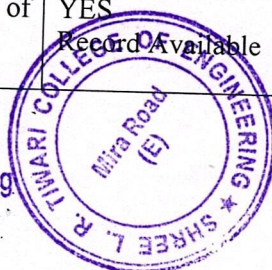## Six monthly Academic-Audit, Session-2018-2019

Audit Framework and detailed findings

1. Name of the College/Department: IT
2. Date of Audit: 04-April-2019
3. Period for which Academic audit conducted: July-Dec 2018-19 Odd semester
4. Findings:

Criterion	Parameters	Verification	Comments & Suggestions, if any
(A) Academic Process Compliance			
I.	Programmes in which syllabus revision carried out during last one year	Yes	Mumbai University
	Value added courses introduced and number of students registered in it	Records Available Short Term Course: Ethics in Engineering	Found Appropriate
	Whether COs & PSOs defined & Curriculum drawn from PSOs	YES	Available on Website Found Appropriate
	Course Outcome (Cos) attainment & measured	YES	Found Appropriate
	Curriculum matches regulatory framework	YES as per UGC/AICTE guidelines.	Found Appropriate
	College academic calendar developed & aligned to university calendar	YES, Record Available	Found Appropriate
	Induction for new students planned & conducted	Not applicable	
	Feedback on syllabus obtained, from students, industry, alumni, faculty, parents, analyzed, action taken & uploaded (Please enclose the supporting document)	YES, Feedback obtained.	Found Appropriate
	Teaching load & other responsibilities assigned at least 04 weeks before start of new semester (Please enclose time table)	YES, Record Available	Found Appropriate
	Academic review committee meetings held	Yes Record Available	Found Appropriate
	No. of notice boards with for information dissemination to the students	10	Found Appropriate
	Soft & hard copy of publication of faculty available with HOD	YES Record Available	Found Appropriate

PRINCIPAL
Shree L. R. Tiwari College Engineering
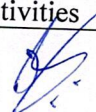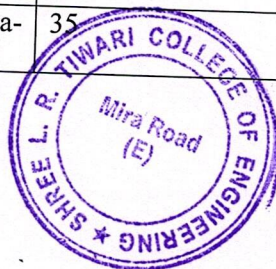Kanakiya Park, Mira Road (E).

	Total no. of credits to be taught in the semester	YES Total no. of credits: 176	Found Appropriate
	Total no. of faculty during the period	12	Found Appropriate
	No. of faculty relieved during the period	1	Found Appropriate
	No. of faculty joined during the period	0	Found Appropriate
	No. of Bridge Courses offered	01	Found Appropriate
	No. of Open Electives offered	1	Found Appropriate
	No. of yoga & meditation sessions held	No	Found Appropriate
	Preparatory classes for competitive exams	YES RECORD AVAILABLE	Found Appropriate
	Students' attendance on cumulative basis marked on register	Yes RECORD AVAILABLE	Found Appropriate
	Any deviation in attendance marked on register (Defaulter list)	Yes	Found Appropriate
	% ofcourse coverage before End Term/Annual Exam	Yes(100%) RECORD AVAILABLE	Found Appropriate
	Conduct of Internal Assessments (whether as per the Academic Calendar and Academic Ordinance).	Yes RECORD AVAILABLE	Found Appropriate
	Maintenance of marks register/file by faculty & HOD office	Yes RECORD AVAILABLE	Found Appropriate
	Quality of Internal Assessment/Evaluation of CTs	Yes RECORD AVAILABLE	Found Appropriate
	Result of University Exam (last)(Pass percentage)	YES 85-90%	Found Appropriate
	Result Analysis	Yes RECORD AVAILABLE	Found Appropriate
	No. of classrooms&No. of classrooms with ICT	No of Classroom:2 ICT: 02	Found Appropriate
	No. of laboratories and the status of these laboratories	4	Found Appropriate
	No. of computers-for teachers	14	Found Appropriate
	No. of computers for students	128	Found Appropriate
	No. &Status of equipment (no. of working)	130	Found Appropriate
	Status of wi-fi access points	4	Found Appropriate
	Quality of Sanitation	YES Up to the mark	Found Appropriate
	Quality of Drinking Water facilities	YES Filtered water is available	Found Appropriate

	ARC/BoS/BoF/CRC meetings (whether timely held and in accordance with Ordinances)	No	Found Appropriate
	Provision for Project/field work/internship at UG/PG	YES Records Available	Found Appropriate
	Whether the curriculum has inclusion for gender, environmental and ethical issues(provide details)	YES(included in Syllabus)	Found Appropriate
	Extent to which lecture plans and outlinesare prepared & shared with students and implemented by the individual teacher?(Provide handouts)	YES	Found Appropriate
	Are model answers for each CT prepared	YES	Found Appropriate
	Student Support: remedial classes for slow learners	YES Records Available	Found Appropriate
	Percentage of classes conducted as per the scheduled time table	100%	Found Appropriate
	Parents' meeting: Evaluation of students' progress	YES Records Available	Maintain minutes of meeting
	Feedback, from students, on teaching - learning	YES Records Available	Found Appropriate
	Mentor – Mentee system • Every student has a mentor	YES Record Available	Found Appropriate

(B) Performance / Quality Parameters

II. Faculty Profile	No. of faculty members with PhD as the highest qualification	YES -1 Record Available	Found Appropriate
	No. of faculty registered for Ph.D	03	Found Appropriate
	No. Papers/Articles published in UGC Care list, SCOPUS, PubMed,WoS, ICI	13	Found Appropriate
	No. of teachers who attended FDP/Training/Workshop/Orientation /Induction	8	Found Appropriate
	No. of teachers who developed e-learning content	6	Found Appropriate
	No. of PhD awarded per teacher	NIL IN THIS PERIOD	
	No. of consultancy generated per teacher	IN PROGRESS	
	No. of teachers awarded national/international fellowship for advance studies/research	NO	
	Bibliometric of publications (Citation index)	YES Record Available	Found Appropriate
	No. of students involved in extra-curricular activities	35	Found Appropriate

IV. Student Profile & Support	No. of industrial tour/study visits/exhibitions/Internship/Training (Average per batch)	No	Found Appropriate
	Record of students who joined Higher education/placed/entrepreneurs/joined civil services	YES -8 Record Available	Found Appropriate
	Use of e-resources in class & outside class	YES ICT	Found Appropriate
	No. of activities College/Department do for improvement in teaching-learning quality enhancement? List some of these.(FDP reimbursement policy)	No	Found Appropriate
	Student centric & experiential learning methods used	VIRTUAL LAB IIT BOMBAY	Found Appropriate
	Students benefited by guidance on competitive exams	YES Record Available	Found Appropriate
	Student progression to higher studies *no .of students pursued higher studies *Programme graduated from *Institution joined *No. of students qualifying State/National/International level exams like GATE/NET/GMAT/CAT/GRE etc	Higher Studies:8 No. of students qualifying State/National/International level exams like GATE/NET/GMAT/CAT/GRE etc: 8	Found Appropriate
	Average % of students' grievances about evaluation(Revaluation)	NO	
V. Activities of the College/Department	MoUs signed	1. ATS	
	No. of consultancy projects and revenue generated	NO	IN PROGRESS
	No. of press mentions of the activities (press clippings in records)	No Record Available	Found Appropriate
	No. of Guest Lectures organized i. Industry ii. Sr. Academicians	9	Found Appropriate
	Awards on innovation won by college/teachers/research scholars/students	No	Found Appropriate
	No. of incubation/start-ups created	IN PROGRESS	
	Interaction with Industry/ Research Centers/Universities	YES 4	Found Appropriate
	Mechanism for students' grievance redressal	Grievance redressal and Anti ragging committee exist in the college for redressal of the Students.	Found Appropriate
	Newsletters/Magazine published	YES Record Available	Found Appropriate

Shree Rahul Education Society's (Regd.)

SHREE L. R. TIWARI COLLEGE OF ENGINEERING

Kanakia Park, Near Commissioner's Bungalow, Mira Road (East), Thane 401107, Maharashtra

(Approved by AICTE, Govt. of Maharashtra & Affiliated to University of Mumbai)

NAAC Accredited | ISO 9001:2015 Certified

Tel. No.: 022-28120144 / 022-28120145 | Email: slrtce@rahuleducation.com | Website: www.slrtce.in

Six monthly Academic-Audit, Session-2018-19

Audit Framework and detailed findings

1. Name of the College/Department: IT
2. Date of Audit: 04-October-2019
3. Period for which Academic audit conducted: Jan-June 2018-19 Even semester
4. Findings:

Criterion	Parameters	Verification	Comments& Suggestions, if any
(A) Academic Process Compliance			
I.	Programmes in which syllabus revision carried out during last one year	Yes	Mumbai University
	Value added courses introduced and number of students registered in it	Records Available Short Term Course: Ethics in Engineering	Found Appropriate
	Whether COs & PSOs defined &Curriculum drawn from PSOs	YES	Available on Website Found Appropriate
	Course Outcome (Cos) attainment & measured	YES	Found Appropriate
	Curriculum matches regulatory framework	YES as per UGC/AICTE guidelines.	Found Appropriate
	College academic calendar developed & aligned to university calendar	YES , Record Available	Found Appropriate
	Induction for new students planned & conducted	Not applicable	
	Feedback on syllabus obtained, from students, industry, alumni, faculty, parents, analyzed, action taken & uploaded (Please enclose the supporting document)	YES, Feedback obtained.	Found Appropriate
	Teaching load & other responsibilities assigned at least 04 weeks before start of new semester (Please enclose time table)	YES, Record Available	Found Appropriate
	Academic review committee meetings held	Yes Record Available	Found Appropriate
	No. of notice boards with for information dissemination to the students	10	Found Appropriate
	Soft & hard copy of publication of faculty available with HOD	YES Record Available	Found Appropriate

PRINCIPAL

Shree L. R. Tiwari Colle   Engineering

Kanakiya Park   Road (E).

	Total no. of credits to be taught in the semester	YES Total no. of credits: 200	Found Appropriate
	Total no. of faculty during the period	13	Found Appropriate
	No. of faculty relieved during the period	0	Found Appropriate
	No. of faculty joined during the period	0	Found Appropriate
	No. of Bridge Courses offered	01	Found Appropriate
	No. of Open Electives offered	3	Found Appropriate
	No. of yoga & meditation sessions held	No	Found Appropriate
	Preparatory classes for competitive exams	YES RECORD AVAILABLE	Found Appropriate
	Students' attendance on cumulative basis marked on register	Yes RECORD AVAILABLE	Found Appropriate
	Any deviation in attendance marked on register (Defaulter list)	Yes	Found Appropriate
	% ofcourse coverage before End Term/Annual Exam	Yes(100%) RECORD AVAILABLE	Found Appropriate
	Conduct of Internal Assessments (whether as per the Academic Calendar and Academic Ordinance)	Yes RECORD AVAILABLE	Found Appropriate
	Maintenance of marks register/file by faculty & HOD office	Yes RECORD AVAILABLE	Found Appropriate
	Quality of Internal Assessment/Evaluation of CTs	Yes RECORD AVAILABLE	Found Appropriate
	Result of University Exam (last)(Pass percentage)	YES 85-90%	Found Appropriate
	Result Analysis	Yes RECORD AVAILABLE	Found Appropriate
	No. of classrooms&No. of classrooms with ICT	No of Classroom:2 ICT: 01	Found Appropriate
	No. of laboratories and the status of these laboratories	4	Found Appropriate
	No. of computers-for teachers	13	Found Appropriate
	No. of computers for students	128	Found Appropriate
	No. &Status of equipment (no. of working)	130	Found Appropriate
	Status of wi-fi access points	4	Found Appropriate
	Quality of Sanitation	YES Up to the mark	Found Appropriate
	Quality of Drinking Water facilities	YES Filtered water is available	Found Appropriate

PRINCIPAL
Shree L. R. Tiwari College of Engineering
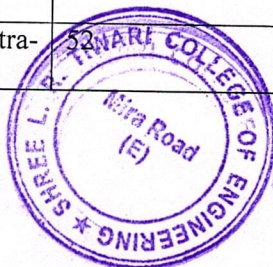Kanakiya Park, Mira Road (E).

	ARC/BoS/BoF/CRC meetings (whether timely held and in accordance with Ordinances)	No	Found Appropriate
	Provision for Project/field work/internship at UG/PG	YES Records Available	Found Appropriate
	Whether the curriculum has inclusion for gender, environmental and ethical issues(provide details)	YES(included in Syllabus)	Found Appropriate
	Extent to which lecture plans and outlinesare prepared & shared with students and implemented by the individual teacher?(Provide handouts)	YES	Found Appropriate
	Are model answers for each CT prepared	YES	Found Appropriate
	Student Support: remedial classes for slow learners	YES Records Available	Found Appropriate
	Percentage of classes conducted as per the scheduled time table	100%	Found Appropriate
	Parents' meeting: Evaluation of students' progress	YES Records Available	Maintain minutes of meeting
	Feedback, from students, on teaching - learning	YES Records Available	Found Appropriate
	Mentor – Mentee system		
	• Every student has a mentor	YES Record Available	Found Appropriate

(B) Performance / Quality Parameters

II. Faculty Profile	No. of faculty members with PhD as the highest qualification	YES -1 Record Available	Found Appropriate
	No. of faculty registered for Ph.D	03	Found Appropriate
	No. Papers/Articles published in UGC Care list, SCOPUS, PubMed,WoS, ICI	14	Found Appropriate
	No. of teachers who attended FDP/Training/Workshop/Orientation/Induction	12	Found Appropriate
	No. of teachers who developed e-learning content	12	Found Appropriate
	No. of PhD awarded per teacher	NIL IN THIS PERIOD	
	No. of consultancy generated per teacher	IN PROGRESS	
	No. of teachers awarded national/international fellowship for advance studies/research	NO	
	Bibliometric of publications (Citation index)	YES Record Available	Found Appropriate
	No. of students involved in extra-curricular activities		Found Appropriate

PRINCIPAL
Shree L. R. Tiwari College of Engineering
Kanakiya Park, Mira Road (E).

IV. Student Profile & Support	No. of industrial tour/study visits/exhibitions/Internship/Training (Average per batch)	No	Found Appropriate
	Record of students who joined Higher education/placed/entrepreneurs/joined civil services	YES -13 Record Available	Found Appropriate
	Use of e-resources in class & outside class	YES ICT	Found Appropriate
	No. of activities College/Department do for improvement in teaching-learning quality enhancement? List some of these.(FDP reimbursement policy)	No	Found Appropriate
	Student centric & experiential learning methods used	VIRTUAL LAB IIT BOMBAY	Found Appropriate
	Students benefited by guidance on competitive exams	YES Record Available	Found Appropriate
	Student progression to higher studies *no .of students pursued higher studies *Programme graduated from *Institution joined *No. of students qualifying State/National/International level exams like GATE/NET/GMAT/CAT/GRE etc	Higher Studies:13 No. of students qualifying State/National/International level exams like GATE/NET/GMAT/CAT/GRE etc: 8	Found Appropriate
	Average % of students' grievances about evaluation(Revaluation)	NO	
V. Activities of the College/Department	MoUs signed	1. ATS	
	No. of consultancy projects and revenue generated	NO	IN PROGRESS
	No. of press mentions of the activities (press clippings in records)	No Record Available	Found Appropriate
	No. of Guest Lectures organized i. Industry ii. Sr. Academicians	7	Found Appropriate
	Awards on innovation won by college/teachers/research scholars/students	3	Found Appropriate
	No. of incubation/start-ups created	IN PROGRESS	
	Interaction with Industry/ Research Centers/Universities	YES 4	Found Appropriate
	Mechanism for students' grievance redressal	Grievance redressal and Anti ragging committee exist in the college for redressal of the Students.	Found Appropriate
	Newsletters/Magazine published	YES Record Available	Found Appropriate

PRINCIPAL
Shree L. R. Tiwari College of Engineering
Kanakiya Park, Mira Road (E).

	Placement: i. No. of companies visited during last year ii. No. of companies revisited from last year iii. % of students placed (No. of students placed out actual number of passing out students) iv. Average and highest salary package	No. of companies visited during last year 86 % of students placed 100 Average and highest salary package 1.5 and 8 LPA	Found Appropriate
VI. Scholarships	No. of students received scholarships from government bodies	Hindi Linguistic minority Reservation -596	Found Appropriate

5. **Overall Observations & Recommendations**

Signature with names of the Audit Team:

Mrs. Apama Majgae *Majgo* 04/10/2019

Aditya Desai 4/10/19.

for *MMohani* 4/10/2019
IQAC Coordinator
Shree L. R. Tiwari
College of Engineering
Mira Road

PRINCIPAL
Shree L. R. Tiwari College of Engineering
Kanakiya Park, Mira Road (E).

	Placement: i. No. of companies visited during last year ii. No. of companies revisited from last year iii. % of students placed (No. of students placed out actual number of passing out students) iv. Average and highest salary package	No. of companies visited during last year 84 % of students placed 62 Average and highest salary package 3 and 6 LPA	Found Appropriate
VI. Scholarships	No. of students received scholarships from government bodies	Hindi Linguistic minority Reservation -581	Found Appropriate

5. **Overall Observations & Recommendations**

Signature with names of the Audit Team:

04/04/2019

Mrs. Aparna Majax

21/4/19.

Aditya Desai

for Mohani
04/04/2019

Shree Rahul Education Society's (Regd.)

SHREE L. R. TIWARI COLLEGE OF ENGINEERING
Kanakia Park, Near Commissioner's Bungalow, Mira Road (East), Thane 401107, Maharashtra

(Approved by AICTE, Govt. of Maharashtra & Affiliated to University of Mumbai)

NAAC Accredited | ISO 9001:2015 Certified

Tel. No.: 022-28120144 / 022-28120145 | Email: slrtce@rahuleducation.com | Website: www.slrtce.in

Six monthly Academic-Audit, Session-2018-19

Audit Framework and detailed findings

1. **Name of the College/Department: ME**
2. **Date of Audit: 04-October-2019**
3. **Period for which Academic audit conducted:** July-Dec 2018-19 Even semester
4. **Findings:**

Criterion	Parameters	Verification	Comments & Suggestions, if any
(A) Academic Process Compliance			
I.	Programmes in which syllabus revision carried out during last one year	Yes	Mumbai University
	Value added courses introduced and number of students registered in it	Records Available Short Term Course: Life Changing Carrer	Found Appropriate
	Whether COs & PSOs defined &Curriculum drawn from PSOs	YES	Available on Website Found Appropriate
	Course Outcome (Cos) attainment & measured	YES	Found Appropriate
	Curriculum matches regulatory framework	YES as per UGC/AICTE guidelines.	Found Appropriate
	College academic calendar developed & aligned to university calendar	YES, Record Available	Found Appropriate
	Induction for new students planned & conducted	Not applicable	
	Feedback on syllabus obtained, from students, industry, alumni, faculty, parents, analyzed, action taken & uploaded (Please enclose the supporting document)	YES, Feedback obtained.	Found Appropriate
	Teaching load & other responsibilities assigned at least 04 weeks before start of new semester (Please enclose time table)	YES, Record Available	Found Appropriate
	Academic review committee meetings held	Yes Record Available	Found Appropriate
	No. of notice boards with for information dissemination to the students	12	Found Appropriate
	Soft & hard copy of publication of faculty available with HOD	YES Record Available	Found Appropriate

PRINCIPAL
Shree L. R. Tiwari College of Engineering
Kanakiya Park, Mira Road (E).

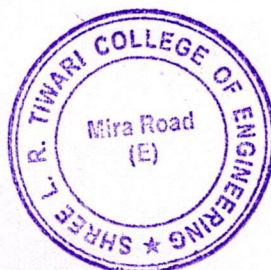|		
Total no. of credits to be taught in the semester	YES Total no. of credits: 202	Found Appropriate
Total no. of faculty during the period	18	Found Appropriate
No. of faculty relieved during the period	0	Found Appropriate
No. of faculty joined during the period	1	Found Appropriate
No. of Bridge Courses offered	0	Found Appropriate
No. of Open Electives offered	1	Found Appropriate
No. of yoga & meditation sessions held	No	Found Appropriate
Preparatory classes for competitive exams	NIL IN THIS PERIOD	Found Appropriate
Students' attendance on cumulative basis marked on register	Yes RECORD AVAILABLE	Found Appropriate
Any deviation in attendance marked on register (Defaulter list)	Yes	Found Appropriate
% of course coverage before End Term/Annual Exam	Yes(100%) RECORD AVAILABLE	Found Appropriate
Conduct of Internal Assessments (whether as per the Academic Calendar and Academic Ordinance)	Yes RECORD AVAILABLE	Found Appropriate
Maintenance of marks register/file by faculty & HOD office	Yes RECORD AVAILABLE	Found Appropriate
Quality of Internal Assessment/Evaluation of CTs	Yes RECORD AVAILABLE	Found Appropriate
Result of University Exam (last)(Pass percentage)	YES 65-85%	Found Appropriate
Result Analysis	Yes RECORD AVAILABLE	Found Appropriate
No. of classrooms&No. of classrooms with ICT	No of Classroom:5 ICT: 00	Found Appropriate
No. of laboratories and the status of these laboratories	8	Found Appropriate
No. of computers-for teachers	02	Found Appropriate
No. of computers for students	30	Found Appropriate
No. &Status of equipment (no. of working)	30	Found Appropriate
Status of wi-fi access points	1	Found Appropriate
Quality of Sanitation	YES Up to the mark	Found Appropriate
Quality of Drinking Water facilities	YES Filtered water is available	Found Appropriate

	ARC/BoS/BoF/CRC meetings (whether timely held and in accordance with Ordinances)	No	Found Appropriate
	Provision for Project/field work/internship at UG/PG	YES Records Available	Found Appropriate
	Whether the curriculum has inclusion for gender, environmental and ethical issues(provide details)	YES(included in Syllabus)	Found Appropriate
	Extent to which lecture plans and outlinesare prepared & shared with students and implemented by the individual teacher?(Provide handouts)	YES	Found Appropriate
	Are model answers for each CT prepared	YES	Found Appropriate
	Student Support: remedial classes for slow learners	YES Records Available	Found Appropriate
	Percentage of classes conducted as per the scheduled time table	100%	Found Appropriate
	Parents' meeting: Evaluation of students' progress	YES Records Available	Maintain minutes of meeting
	Feedback, from students, on teaching - learning	YES Records Available	Found Appropriate
	Mentor – Mentee system • Every student has a mentor	YES Record Available	Found Appropriate

(B) Performance / Quality Parameters

II. Faculty Profile	No. of faculty members with PhD as the highest qualification	YES -1 Record Available	Found Appropriate
	No. of faculty registered for Ph.D	03	Found Appropriate
	No. Papers/Articles published in UGC Care list, SCOPUS, PubMed, WoS, ICI	00	Found Appropriate
	No. of teachers who attended FDP/Training/Workshop/Orientation /Induction	2	Found Appropriate
	No. of teachers who developed e-learning content	0	Found Appropriate
	No. of PhD awarded per teacher	NIL IN THIS PERIOD	
	No. of consultancy generated per teacher	NIL IN THIS PERIOD	
	No. of teachers awarded national/international fellowship for advance studies/research	NO	
	Bibliometric of publications (Citation index)	NIL IN THIS PERIOD	Found Appropriate
	No. of students involved in extra-curricular activities	NIL IN THIS PERIOD	Found Appropriate
	No. of industrial tour/study visits/exhibitions/Internship/Training	No	Found Appropriate

IV. Student Profile & Support	(Average per batch) Record of students who joined Higher education/placed/entrepreneurs/joined civil services	YES -1 Record Available	Found Appropriate
	Use of e-resources in class & outside class	NIL IN THIS PERIOD	Found Appropriate
	No. of activities College/Department do for improvement in teaching-learning quality enhancement? List some of these.(FDP reimbursement policy)	No	Found Appropriate
	Student centric & experiential learning methods used	NIL IN THIS PERIOD	Found Appropriate
	Students benefited by guidance on competitive exams	NIL IN THIS PERIOD	Found Appropriate
	Student progression to higher studies *no .of students pursued higher studies *Programme graduated from *Institution joined *No. of students qualifying State/National/International level exams like GATE/NET/GMAT/CAT/GRE etc	Higher Studies:1 No. of students qualifying State/National/International level exams like GATE/NET/GMAT/CAT/GRE etc: 0	Found Appropriate
	Average % of students' grievances about evaluation(Revaluation)	NO	
V. Activities of the College/Department	MoUs signed	NO	
	No. of consultancy projects and revenue generated	NO	IN PROGRESS
	No. of press mentions of the activities (press clippings in records)	No Record Available	Found Appropriate
	No. of Guest Lectures organized i. Industry ii. Sr. Academicians	4	Found Appropriate
	Awards on innovation won by college/teachers/research scholars/students	NIL IN THIS PERIOD	Found Appropriate
	No. of incubation/start-ups created	NIL IN THIS PERIOD	
	Interaction with Industry/ Research Centers/Universities	NIL IN THIS PERIOD	Found Appropriate
	Mechanism for students' grievance redressal	Grievance redressal and Anti ragging committee exist in the college for redressal of the Students.	Found Appropriate
	Newsletters/Magazine published	YES Record Available	Found Appropriate
	Placement: i. No. of companies visited during last year	No. of companies visited during last year 1	Found Appropriate

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	ii. No. of companies revisited from last year iii. % of students placed (No. of students placed out actual number of passing out students) iv. Average and highest salary package	% of students placed 1 Average and highest salary package 1.5 and 8 LPA	
VI. Scholarships	No. of students received scholarships from government bodies	Hindi Linguistic minority	Found Appropriate

5. Overall Observations & Recommendations

Signature with names of the Audit Team:

Aditya Desai ✍ 4/10/19

Sheetal Mahajle ✍ 4/10/19

for ✍ 4/10/2019

IQAC Coordinator
Shree L. R. Tiwari
College of Engineering
Mira Road

PRINCIPAL
Shree L. R. Tiwari College of Engineering
Kanakiya Park, Mira Road (E).

Shree Rahul Education Society's (Regd.)

SHREE L. R. TIWARI COLLEGE OF ENGINEERING

Kanakia Park, Near Commissioner's Bungalow, Mira Road (East), Thane 401107, Maharashtra

(Approved by AICTE, Govt. of Maharashtra & Affiliated to University of Mumbai)

NAAC Accredited | ISO 9001:2015 Certified

Tel. No.: 022-28120144 / 022-28120145 | Email: slrtce@rahuleducation.com | Website: www.slrtce.in

Six monthly Academic-Audit, Session-2018-2019

Audit Framework and detailed findings

1. **Name of the College/Department: ME**
2. **Date of Audit: 05-April-2019**
3. **Period for which Academic audit conducted:** Jan-June 2018-19 Odd semester
4. **Findings:**

Criterion	Parameters	Verification	Comments& Suggestions, if any
(A) Academic Process Compliance			
I.	Programmes in which syllabus revision carried out during last one year	Yes	Mumbai University
	Value added courses introduced and number of students registered in it	Records Available Short Term Course: Seminar on Advance in Mechanical System	Found Appropriate
	Whether COs & PSOs defined &Curriculum drawn from PSOs	YES	Available on Website Found Appropriate
	Course Outcome (Cos) attainment & measured	YES	Found Appropriate
	Curriculum matches regulatory framework	YES as per UGC/AICTE guidelines.	Found Appropriate
	College academic calendar developed & aligned to university calendar	YES , Record Available	Found Appropriate
	Induction for new students planned & conducted	Not applicable	
	Feedback on syllabus obtained, from students, industry, alumni, faculty, parents, analyzed, action taken & uploaded (Please enclose the supporting document)	YES, Feedback obtained.	Found Appropriate
	Teaching load & other responsibilities assigned at least 04 weeks before start of new semester (Please enclose time table)	YES, Record Available	Found Appropriate
	Academic review committee meetings held	Yes Record Available	Found Appropriate
	No. of notice boards with for information dissemination to the students	12	Found Appropriate

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Soft & hard copy of publication of faculty available with HOD	YES Record Available	Found Appropriate	
Total no. of credits to be taught in the semester	YES Total no. of credits: 202	Found Appropriate	
Total no. of faculty during the period	18	Found Appropriate	
No. of faculty relieved during the period	1	Found Appropriate	
No. of faculty joined during the period	3	Found Appropriate	
No. of Bridge Courses offered	01	Found Appropriate	
No. of Open Electives offered	2	Found Appropriate	
No. of yoga & meditation sessions held	No	Found Appropriate	
Preparatory classes for competitive exams	YES RECORD AVAILABLE	Found Appropriate	
Students' attendance on cumulative basis marked on register	Yes RECORD AVAILABLE	Found Appropriate	
Any deviation in attendance marked on register (Defaulter list)	Yes	Found Appropriate	
% of course coverage before End Term/Annual Exam	Yes (100%) RECORD AVAILABLE	Found Appropriate	
Conduct of Internal Assessments (whether as per the Academic Calendar and Academic Ordinance)	Yes RECORD AVAILABLE	Found Appropriate	
Maintenance of marks register/file by faculty & HOD office	Yes RECORD AVAILABLE	Found Appropriate	
Quality of Internal Assessment/Evaluation of CTs	Yes RECORD AVAILABLE	Found Appropriate	
Result of University Exam (last)(Pass percentage)	YES 70-85%	Found Appropriate	
Result Analysis	Yes RECORD AVAILABLE	Found Appropriate	
No. of classrooms&No. of classrooms with ICT	No of Classroom:5 ICT: 00	Found Appropriate	
No. of laboratories and the status of these laboratories	8	Found Appropriate	
No. of computers-for teachers	02	Found Appropriate	
No. of computers for students	30	Found Appropriate	
No. &Status of equipment (no. of working)	30	Found Appropriate	
Status of wi-fi access points	1	Found Appropriate	
Quality of Sanitation	YES Up to the mark	Found Appropriate	
Quality of Drinking Water facilities	YES	Found Appropriate	

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		Filtered water is available	
	ARC/BoS/BoF/CRC meetings (whether timely held and in accordance with Ordinances)	No	Found Appropriate
	Provision for Project/field work/internship at UG/PG	YES Records Available	Found Appropriate
	Whether the curriculum has inclusion for gender, environmental and ethical issues(provide details)	YES(included in Syllabus)	Found Appropriate
	Extent to which lecture plans and outlinesare prepared & shared with students and implemented by the individual teacher?(Provide handouts)	YES	Found Appropriate
	Are model answers for each CT prepared	YES	Found Appropriate
	Student Support: remedial classes for slow learners	YES Records Available	Found Appropriate
	Percentage of classes conducted as per the scheduled time table	100%	Found Appropriate
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	Average % of students' grievances about evaluation(Revaluation)	NO	
V. Activities of the College/Department	MoUs signed	1. ATS	
	No. of consultancy projects and revenue generated	NO	IN PROGRESS
	No. of press mentions of the activities (press clippings in records)	No Record Available	Found Appropriate
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5. **Overall Observations & Recommendations**

Signature with names of the Audit Team:

Aditya Desai *(signature)*
5/4/19

Sheetal mahadik *(signature)* 5/4/19.

for *(signature)*
5/04/2019
IQAC Coordinator
Shree L. R. Tiwari
College of Engineering
Mira Road

(signature)

PRINCIPAL
Shree L. R. Tiwari College of Engineering
Kanakiya Park, Mira Road (E).

(round stamp: SHREE L. R. TIWARI COLLEGE OF ENGINEERING, Mira Road (E))