



C. A. Y. M. E. Trust's  
Siddhant College of Engineering.  
**Internal Quality Assurance Cell.**

(Approved by AICTE, Recognized by Govt. of Maharashtra and Affiliated to S.P. Pune University & MSBTE)  
At. Post - Sudumbare, Tal. - Maval, Dist. - Pune, PIN - 412 109. ☎ 02114-661904.

SEM - I

**Academic & Administrative Audit- Department Check Points.**

Dept - IT

Date: - 11/1/2023

Sr. No.	File Description.	Yes / No.	Remarks.
1	Vision	Yes	
2	PSO's	Yes	
3	CO's for all	Yes	
4	Personal files	Yes	Very good
5	Course files	Yes	
6	Consultancy	No	
7	VAP / 30 hr courses	No	Need to conduct.
8	Publication ( Scoups / WOS)	No	Need to increase
9	FDP ./ Conference attended	Yes	
10	Question paper setting at SPPU level	Yes	
11	Student achievement - Sports / Cultural / Competitive examination	No	
12	Subject choice	Yes	
13	Subject allocation	Yes	
14	Project / Seminar / Mini project process	Yes	
15	Internship	No	Arrange visits internships
16	Guest lectures	Yes	
17	Industrial visits	No	Schedule at least 3 visits.
18	Sponsored projects	No	
19	Results analysis	Yes	
20	Syllabus Patterns	Yes	
21	Students feedbacks	Yes	
22	Curricular Feedback	Yes	
23	Syllabus Feedback by peers	Yes	
24	Deadstock	Yes	
25	Department Student Associations	Yes	
26	Professional Bodies Interactions	No	Involve students actively
27	Transparent Assessment of students	Yes	
28	Notices	Yes	
29	Parent Teacher Meet	Yes	
30	Roll call	Yes	
31	Participation in State/National level events	Yes	
32	Correspondence with parents/students	No	Should be done on priority
33	Remedial sessions	Yes	

Name & Sign of Auditor Committee.

A. H. Raul  
Prof. A.H. Raul.

B. B. Kedar  
B.B. Kedar



CAYMET's

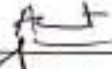
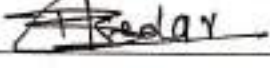
## Siddhant College of Engineering, Sudumbare, Pune.

Academic & Administrative Audit Analysis. A Y 20 20  
Department of IT Engineering.

Date:- 11/1/2023

Remarks by Panel:

Need to arrange the documents in proper orientation.

Sr. No.	Name of Staff.	Sign.
1.	Prof. A.H. Raut	
2.	Prof. B.B. Kedar	
3.		
4.		
5.		
6.		



Remarks by Institute Academic Coordinator:

Satisfactory

Prof. A.H. Raut.  
Institute Academic Coordinator.

Remarks by Institute IQAC Coordinator:

1) The overall deliverance of academics is satisfactory. 2) The number of Value Added Programs needs to be increased.

Prof. Sagar Upendra Deshpande.  
Coordinator - IQAC.

Remarks by Principal:

HOD (IT) - To concentrate on the Remarks given by Academic & IQAC Coordinator & necessary implementation



Dr. T.V. Kapule  
Principal  
Siddhant College of Engineering,  
Suidumbare, Pune - 412109



C. A. Y. M. E. Trust's  
Siddhant College of Engineering.

**Internal Quality Assurance Cell.**

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At Post - Sudumbare, Tal. - Maval, Dist. - Pune, PIN - 412 109. ☎ 02114-661904.

Prof. A.H.Rauf / Prof. B.B.Kedar

Semester - II

**Academic & Administrative Audit- Department Check Points.**

I.T. Department.

Date:- 21/6/2023

Sr. No.	File Description.	Yes / No.	Remarks.	
1	Vision	Yes	/	
2	PSO's	Yes		
3	CO's for all	Yes		
4	Personal files	Yes		
5	Course files	Yes		
6	Consultancy	No	- Need to form the cell.	
7	VAP / 30 hr courses	No	- Need to be completed	
8	Publication ( Scoups / WOS)	Yes	Dr. B. Gupta	
9	FDP ./ Conference attended	Yes		
10	Question paper setting at SPPU level	Yes		
11	Student achievement - Sports / Cultural / Competitive examination	No	- Plz. contact the sports coordinator	
12	Subject choice	Yes		
13	Subject allocation	Yes		
14	Project / Seminar / Mini project process	Yes		
15	Internship	Yes	- good files.	
16	Guest lectures	Yes		
17	Industrial visits	No	- Need to Planned on Priority.	
18	Sponsored projects	No	- Job Needed.	
19	Results analysis	Yes	/	
20	Syllabus Patterns	Yes		
21	Students feedbacks	Yes		
22	Curricular Feedback	NO		Yes
23	Syllabus Feedback by peers	Yes		
24	Deadstock	Yes		
25	Department Student Associations	Yes		
26	Professional Bodies Interactions	No		- Students to be encouraged to participate
27	Transparent Assessment of students	Yes		
28	Notices	Yes		
29	Parent Teacher Meet	Yes	/	
30	Roll call	Yes		
31	Participation in State/National level events	Yes		
32	Correspondence with parents/students	No	- The correspondence should be done.	
33	Remedial sessions	Yes	-	

Name & Sign of Auditor Committee.

A.H.Rauf

B.B.Kedar

Prof. A.H.Rauf.

Prof. B.B.Kedar



CAYMET's  
**Siddhant College of Engineering, Sudumbare, Pune.**  
Academic & Administrative Audit Analysis, A Y 2022/2023  
Department of IT Engineering.

Date:- 21/01/2023

Remarks by Panel:

Need to increase/ conduct value added programmes  
and participation in sports and state and National  
Level events

Sr. No.	Name of Staff.	Sign.
1.	Prof. A.H. Raut	A H
2.	Prof. B.B. Kedar	<u>B B Kedar</u>
3.		
4.		
5.		
6.		



Remarks by Institute Academic Coordinator:


Satisfactory. Need to improve some  
areas.

  
Prof. A.H. Raut.

Institute Academic Coordinator.

Remarks by Institute IQAC Coordinator:

The Piding works needs to be upgraded &  
the activities of quality teaching learning shall be enriched as  
well.

  
Prof. Sagar Upendra Deshpande.  
Coordinator - IQAC.

Remarks by Principal:

Necessary implementation to be initiated by  
HOD (IT)



  
Principal  
Siddhant College of Engineering  
Sudumbare, Pune - 412 106