

DATE OF RELEASE OF AUDIT SCHEDULE: 25th January 2019

Note: The ISO 9001: 2015 internal audit is to be conducted between 4th to 9th February 2019. The Observation Report, Observation Findings and Non-Conformance Report (if any) must be submitted to the MR by 11th February 2019.

DEPARTMENT	AUDITEE	CLAUSES	Auditors
Civil Engineering <i>Dinck</i> <i>23/1/19</i>	Dr. P. D. Pachpor	As per the Teaching/Process Manual of the Department	Dr. P. Bagde(Maths) Dr. Sachin Upadhye (MCA)
Computer Science and Engineering	Dr. M. B. Chandak <i>M.B.C.</i>	-- do --	Dr. P. Parlewar (EC) Prof. S. Uparkar (MCA)
Electrical Engineering <i>M. V. K.</i> <i>25/01/19</i>	Dr. V. T. Barhate	-- do --	Prof. P. J. Assudani (IT) Prof. Parihar Dahake (MBA)
Electronics & Communication Engineering	Dr. R. B. Raut <i>R.B.R.</i> <i>25/01/19</i>	-- do --	Dr. C. P. Pandhurnekar (Chem) Prof. A. Karandikar (CS)
Electronics Engineering	Dr. A. A. Khurshid <i>A.A.K.</i>	-- do --	Dr. P. Deole (Mech) Prof. R. K. Kadu (IT)
Electronics Design Technology	Dr. A. A. Khurshid	-- do --	Dr. S. Paliwal(Hum) Prof. S. Pund (IND)
Information Technology	Dr. D. S. Adane <i>D.S.A.</i>	-- do --	Dr. Vivek Khetade (EDT) Dr. P. Deole (Mech)
Industrial Engineering	Dr. I. P. Keshwani <i>I.P.K.</i> <i>25/1-19</i>	-- do --	Prof. R. K. Kadu (IT) Prof. S. Uparkar (MCA)
Mechanical Engineering	Dr. M. M. Gupta <i>M.M.G.</i> <i>28/01/19</i>	-- do --	Dr. R. Ochawar (EN) Dr. P. Parlewar (EC)
Management Technology	Dr. C. Vichoray <i>C.V.</i> <i>28/01/2019</i>	-- do --	Prof. H. D. Bhawe (Civil) Prof. S. Pund (IND)
Computer Applications	Dr. P. Voditel <i>P.V.</i> <i>25/01/19</i>	-- do --	Dr. Sunita Dhote (MBA) Dr. P. Bagde(Maths)

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INTERNAL AUDIT SCHEDULE

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DEPARTMENT	AUDITEE	CLAUSES	AUDITORS
Mathematics	Dr. B. R. Chide	As per the Teaching/Process Manual of the Department	Prof. H. D. Bhawe (Civil) Prof. Parihar Dahake (MBA)
Chemistry	Prof. R. S. Dhiran	-- do --	Dr. Sunita Dhote (MBA) Prof. P. J. Assudani (IT)
Physics	Dr. S. M. Pande	-- do --	Prof. Pravin Sonsare (CS) Prof. Puja Agrawal (EC)
Humanities	Dr. D. Mehra	-- do --	Dr. Cynita Christy (LIB) Prof. G. Morankar (EN)
Physical Education	Dr. Amit Anurag	-- do --	Dr. Cynita Christy (LIB) Prof. Puja Agrawal (EC)
Library	Dr. Cynita Christy	-- do --	Dr. P. D. Belsare (PHY) Prof. S. Randiwe (IND)
Construction & Maintenance	Dr. P. D. Pachpor Mr. Amol Katturwar	-- do --	Prof. S. C. Tirpude (CS) Prof. R. Kinhikar (Civil)
Dean Academics	Dr. S. Bodke Dr. Avinash Agrawal	-- do --	Dr. P. D. Adane (IT) Dr. Vivek Khetade (EDT)
Dean Admissions	Prof. P. B. Kulkarni	-- do --	Prof. G. Morankar (EN) Prof. Pravin Sonsare (CS)
Dean R&D	Dr. Rupesh Pais	-- do --	Prof. A. Karandikar (CS) Dr. C. P. Pandhurnekar (Chem)
Dean SRC	Dr. Y. M. Sonkhaskar	-- do --	Dr. P. D. Belsare (PHY) Mr. Abhay Daga (MIS)
Dean T&P	Dr. Anupam Kher	-- do --	Prof. S. C. Tirpude (CS) Prof. R. Kinhikar (Civil)
Registrar	Dr. P. S. Narkhede Dr. N. Damle	-- do --	Dr. R. Ochawar (EN) Prof. S. Randiwe (IND)
Boys' Hostel	Prof. S. Kulkarni Mr. S. A. Nimkar	-- do --	Dr. P. Khadke (Elect) Mr. Abhay Daga (MIS)
Girls' Hostel	Ms. Gauri Morankar	-- do --	Dr. P. D. Adane (IT) Dr. S. Paliwal (Hum)
Management Representative	Dr. P. D. Adane	-- do --	Dr. Sachin Upadhye (MCA) Dr. P. Khadke (Elect)

PREPARED BY MR

REVIEWED BY PRINCIPAL

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Date of MRM: 18th February 2019

Sr. No.	Agenda	Comment	Responsibility to Complete the Action	Target Date
1	Review of minutes of earlier MRM.	Minutes of previous MRM were presented and approved.	MR	-----
2	Review of results of Internal Audit conducted in the month of February 2019.	Internal audit report was presented and approved. MR appreciated timely submission of internal audit documents by the auditors	MR	-----
3	Preparation and date of Surveillance audit	MR informed that the surveillance audit has been scheduled on 25 th February 2019 and requested all departments to be prepared for the audit	MR	-----

P. D. Adane
18/02/19
P. D. Adane
MR ISO 9001:2015

R. S. Pande
Dr. R. S. Pande
PRINCIPAL