

**QMS-04**  
**Clause: 9.2**

**INTERNAL AUDIT SCHEDULE**

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Iss. No. 01, Rev. No.: 00

Date: 01/01/2018

DATE OF RELEASE OF AUDIT SCHEDULE: 26<sup>th</sup> July 2023

Note: The ISO 9001:2015 internal audit is to be conducted from 1<sup>st</sup> August to 12<sup>th</sup> August 2023. The Observation Report, Observation Findings and Non-Conformance Report (if any) must be submitted to the MR by 15<sup>th</sup> August 2023.

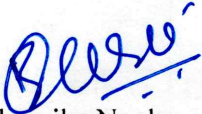
S. No.	DEPARTMENT	AUDITEE	CLAUSES	AUDITORS
1	Civil Engineering	Dr. M. S. Kadu	As per the Teaching/ Process Manual of the Department	Prof. D. A. Borikar (CS) Dr. Pranjali Deole (Mechanical)
2	Computer Science and Engineering	Dr. Avinash Agrawal	-- do --	Prof. Gauri Morankar (EN) Dr. P. Mangrulkar (Chemistry)
3	Electrical Engineering	Dr. Sanjay Bodkhe	-- do --	Ms. Yoginee Pethe (MCA) Prof. Hariom Khungar (Civil)
4	Electronics & Communication Engineering	Dr. D. J. Dahigaonkar	-- do --	Dr. Ashish Urade (Mech) Dr. Prachi A. Salodkar (EE)
5	Electronics Engineering	Dr. Mrs. M. Hasamnis	-- do --	Dr. M. V. Palandurkar (EE) Prof. Arti Karandikar (CS)
6	EDT/Biomedical	Dr. Mrs. Jayu Kalambe	-- do --	Prof. S. Uparkar (MCA) Prof. Shubhangi Tirpude (CS)
7	Information Technology	Dr. Mrs. P. D. Adane	-- do --	Ms. Poonam Khandar (MCA) Prof. Puja Agrawal (EC)
8	Industrial Engineering	Dr. M. M. Gupta	-- do --	Prof. Shubhangi Tirpude (CS) Mr. Jitendra B. Zalke (EDT)
9	Mechanical Engineering	Dr. Vishal Shukla	-- do --	Dr. Anand M. Gharad (Civil) Prof. Pravin Sonsare (CS)
10	Management Technology	Dr. Rupesh Pais	-- do --	Prof. Puja Agrawal (EC) Dr. Pankaj Belsare (Physics)
11	Computer Applications	Dr. P. S. Voditel	-- do --	Ms. Archana Tiwari (EN) Dr. P. Mangrulkar (Chemistry)
12	Mathematics	Prof. Manjusha Patne	-- do --	Dr. S. B. Pokle (EC) Dr. Ramchand Hablani (CS)


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13	Chemistry	Dr. A. V. Bharati	As per the Teaching/ Process Manual of the Department	Dr. Sunita Dhote (MBA) Prof. Yoginee Pethe (MCA)
14	Physics	Dr. R. U. Tiwari	-- do --	Dr. Gauri Morankar (EN) Prof. Sachin Pund (Industrial)
15	Humanities	Dr. D. R. Mehra	-- do --	Dr. Anand M. Gharad (Civil) Dr. J. A. Shrawankar (EDT)
16	Physical Education	Dr. Amit Anurag	-- do --	Prof. Harshad D. Bhawe Dr. Shilpa Kulkarni (Physics)
17	Library	Dr. Cynita Christy	-- do --	Dr. Monika R. Seth (Humanities) Mr. Jitendra B. Zalke (EDT)
18	Construction & Maintenance	Mr. Amol Katturwar	-- do --	Dr. Rohini Ochawar (EN) Dr. Pranjali Deole (Mechanical)
19	Dean Academics	Dr. M. B. Chandak	-- do --	Dr. Pallavi Parlewar (EC) Dr. Purushottam Assudani (IT)
20	Dean Admissions	Dr. P. D. Pachpor	-- do --	Dr. C. P. Pandhurnekar (Chemistry) Dr. Sachin Upadhye (MCA)
21	Dean R&I	Dr. D. S. Adane	-- do --	Prof. Dilipkumar A. Borikar (CS) Dr. Shilpa Kulkarni (Physics)
22	Dean Students	Dr. Mrs. Rashmi Shahu	-- do --	Dr. Vivek Khetade (EDT) Prof. Dilipkumar A. Borikar (CS)
23	CDPC Cell	Prof. K. Roy (Prof. Incharge)	-- do --	Dr. Ranjit G. Ghumde (Maths) Prof. Sachin Pund (Industrial)
24	Registrar	Dr. S. H. Deshmukh	-- do --	Prof. Pravin Sonsare (CS) Dr. Prafulla Bagde (Maths)
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26	First Year In-charge	Dr. S. Meshram	-- do --	Dr. Purushottam Assudani (IT) Dr. Pallavi Parlewar (EC)
27	Boys' Hostel	Prof. Shantanu Kulkarni	-- do --	Dr. Purushottam J. Assudani(IT) Dr. Vivek Khetade (EDT)
28	Girls' Hostel	Dr. Gauri Morankar	-- do --	Dr. Rohini Ochawar (EN) Dr. Sunita Dhote (MBA)
29	Management Representative	Dr. Bhumika Neole	-- do --	Prof. Poonam Khandar (MCA) Prof. Hariom Khungar (Civil)

  
Dr. Bhumika Neole  
MR, ISO 9001:2015

  
Dr. R. S. Pande  
Principal