

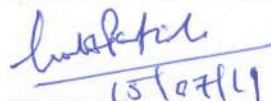
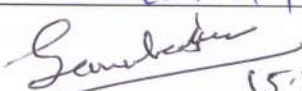
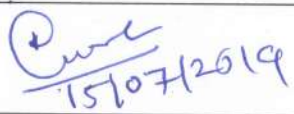

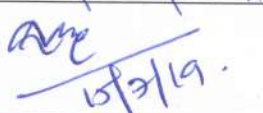
Pune District Education Association's  
College of Engineering, Manjari (BK), Pune 412307  
Internal Quality Assurance Cell  
**EXTERNAL ACADEMIC AND ADMINISTRATIVE AUDIT (AAA)**  
ACADEMIC YEAR 2018-19

Criteria	Key Indicators (KIs)	Observations
<b>1. Curricular Aspects</b>	1.1. Curricular Planning and Implementation	<ul style="list-style-type: none"> <li>• Affiliated to Savitribai Phule Pune University, Pune.</li> <li>• Designed the syllabus by affiliating university.</li> <li>• Skill components for increasing employability of the students need to be taken into consideration while revising the syllabus.</li> <li>• Good Representation of Staffs at University level.</li> </ul>
	1.2 Academic Flexibility	<ul style="list-style-type: none"> <li>• Semester system is followed for UG/PG program.</li> <li>• CBCS is implemented in UG and PG Programs.</li> <li>• Limited scope of academic flexibility.</li> <li>• Special Guidance provided for Audit Courses, value added courses.</li> </ul>
	1.3 Curriculum Enrichment	<ul style="list-style-type: none"> <li>• Extensive use of ICT based teaching tools.</li> <li>• Remedial measures taken for weaker students.</li> <li>• Bridge courses introduced.</li> <li>• Seminars, Workshops, STTP organized.</li> <li>• Collaborative teaching and research.</li> </ul>
	1.4 Feedback System	<ul style="list-style-type: none"> <li>• Feedback system available.</li> <li>• Feedback analysis for quality policy implementation.</li> </ul>
<b>2. Teaching-Learning and Evaluation</b>	2.1 Student Enrolment and Profile	<ul style="list-style-type: none"> <li>• Admissions Process followed as per the guidelines of Government.</li> <li>• Transparent admission process followed.</li> </ul>
	2.2 Catering to Student Diversity	<ul style="list-style-type: none"> <li>• Physically challenged student's consideration.</li> <li>• Reservation policies followed.</li> <li>• Gender equality &amp; diverse socio economic strata.</li> </ul>
	2.3 Teaching-Learning Process	<ul style="list-style-type: none"> <li>• Academic calendar is followed by all the staffs.</li> <li>• Well-defined Teaching-Learning process.</li> <li>• Good use of ICT for T-L Process.</li> </ul>
	2.4 Teacher Profile and Quality	<ul style="list-style-type: none"> <li>• Approved faculty qualification as per norms</li> <li>• PhD qualified staff ratio needs to be strengthen.</li> </ul>

		<ul style="list-style-type: none"> <li>• Good Faculty enrolment for Faculty development programs, Workshop, seminars, STTP, Conferences.</li> </ul>
	2.5 Evaluation Process and Reforms	<ul style="list-style-type: none"> <li>• Students' progress monitoring through Teacher Guardian System (TGS).</li> <li>• Grievances cell for Staffs and Students available.</li> </ul>
	2.6 Student Performance and Learning Outcomes	<ul style="list-style-type: none"> <li>• College result is good with University result.</li> <li>• Internal evaluation is used as performance parameter.</li> </ul>
	2.7 Student satisfaction Survey	<ul style="list-style-type: none"> <li>• Regular conduction of online satisfaction survey</li> <li>• Analysis of feedback obtained is used to improve quality policies.</li> </ul>
<b>3. Research, Innovations and Extension</b>	3.1 Promotion of Research and Facilities	<ul style="list-style-type: none"> <li>• College encourages faculty to improve qualification.</li> <li>• Institute-Industry research collaboration activities initiated.</li> <li>• Research &amp; Development activities and research guidance.</li> <li>• Entrepreneurship Development Cell is established.</li> </ul>
	3.2 Resource Mobilization for Research	<ul style="list-style-type: none"> <li>• Minor research projects undertaken.</li> <li>• Provision for research needs to be done in budget.</li> <li>• Helping mobilization of resources of the Institution.</li> </ul>
	3.3 Innovation Ecosystem	<ul style="list-style-type: none"> <li>• Industry-Academia Innovative practices are implemented.</li> <li>• Centre of excellence established.</li> <li>• Functional components in the syllabus need to be increased from the view point of employment Opportunities.</li> </ul>
	3.4 Research Publications and Awards	<ul style="list-style-type: none"> <li>• Faculty &amp; students presented papers at State/National /International level</li> <li>• Publications in the reputed journals is to be improved.</li> <li>• Although a few teachers have minor research projects, needs to generate external funding for research.</li> </ul>
	3.5 Consultancy	<ul style="list-style-type: none"> <li>• Consultancy revenue generation activities to be encouraged.</li> </ul>

		<ul style="list-style-type: none"> <li>Structured mechanism to be developed for consultancy services.</li> </ul>
	3.6 Extension Activities	<ul style="list-style-type: none"> <li>NSS activities have good social impact.</li> <li>Industry-Institute interaction to be improved.</li> </ul>
	3.7 Collaboration	<ul style="list-style-type: none"> <li>Institute collaborations with industry be encouraged</li> <li>NMEICT has significant presence in college.</li> </ul>
<b>4. Infrastructure and Learning Resources</b>	4.1 Physical Facilities	<ul style="list-style-type: none"> <li>CCTV enabled campus.</li> <li>Hostel facility in campus recommended.</li> </ul>
	4.2 Library as a Learning Resource	<ul style="list-style-type: none"> <li>Automated library with OPAC, DELNET, NPTEL.</li> <li>Library management software is used for overall library management. This provides services such as resource sharing, ease of book search and database management.</li> <li>Digital library available.</li> <li>Library committee contribution towards facilities is good.</li> <li>Language laboratory needs to improve by exploring funds from various agencies.</li> </ul>
	4.3 IT Infrastructure	<ul style="list-style-type: none"> <li>Lease line for Internet available</li> <li>Wi-Fi campus</li> <li>Adequate IT infrastructure.</li> <li>Dynamic website for dissipation of information.</li> </ul>
	4.4 Maintenance of Campus Infrastructure	<ul style="list-style-type: none"> <li>AMCs for many facilities exists</li> <li>Pleasant campus</li> </ul>
<b>5. Student Support and Progression</b>	5.1 Student Support	<ul style="list-style-type: none"> <li>Updated college prospectus with adequate information</li> <li>Scholarships (Institutional &amp; Govt) available.</li> </ul>
	5.2 Student Progression	<ul style="list-style-type: none"> <li>Strong academics policies implemented.</li> <li>Students' assessment &amp; evaluation including examination work of university.</li> <li>Student guidance &amp; counselling</li> <li>Recommended to start PG courses</li> </ul>
	5.3 Student Participation and Activities	<ul style="list-style-type: none"> <li>Significant Students presence in technical, extracurricular and extension activities.</li> <li>Interaction with industry &amp; society</li> <li>Participation in community services.</li> <li>Providing technical support in areas of social relevance.</li> </ul>

### Names & Signatures of the members of the Peer team

	Name	Signature with Date
Member 1:	Dr. Lalit V. Patil	 15/07/19
Member 2 :	Dr. S. A. Mahajan	 15.7.19
Principal	Dr. R. V. Patil	 15/07/2019
NAAC Coordinator	Prof. N. R. Jain	 15/7/19
IQAC Incharge	Prof. D. O. Patil	 15/7/19.



Estd. : 7-9-1941

॥ बहुजन हिताय । बहुजन सुखाय ॥



# PUNE DISTRICT EDUCATION ASSOCIATION, PUNE

Reg. under Society's Registration Act 1860 and Public Trust Act 1950

Registration No. F-99

S.No. 48/1 A, Erandwana, Paud Road, Pune 411 038. (Maharashtra)

Ph. : (020) 25434570, 25458327, 25437341 Fax. : (020) 25438705 E-mail : honsecretary@pdeapune.org Website : www.pdeapune.org

Ref. No.

PDEA/AUDIT/AUDIT REPORT/2018-19/69-12

Date :

22/10/2018

President

**Ajit Pawar**

Vice President

**Pajendra Ghadge**

Hon. Secretary

**Adv. Sandeep Kadam**

Treasurer

**Adv. Mohanrao Deshmukh**

Dy. Secretary

**L. M. Pawar**

To,

The Principal,  
PDEA's College of Engineering,  
Manjari Bk", Pune – 412307

**Sub:- Completion of half-yearly Internal Audit of your College.**

Dear Sir,

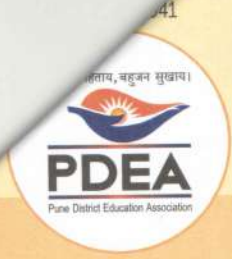
This is to inform you that the Yearly Internal Audit for the Period 1<sup>st</sup> April 2018 to 30<sup>th</sup> September 2018 of the Financial Year 2018-19 has been completed by us on 17<sup>th</sup> October 2018. The requisite Report and with the necessary documents have been submitted to the office of the Honourable Honorary Secretary – PDEA.

Thanks for the cooperation during the period of Audit.

Yours Truly

Ashok P. Sharma  
PDEA Internal Auditor





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Ref. No.

PDEA/AUDIT/AUDIT REPORT/2018-19/114-20

Date :

25/04/2019

President

**Ajit Pawar**

Vice President

**Rajendra Ghadge**

Hon. Secretary

**Adv. Sandeep Kadam**

Treasurer

**Adv. Mohanrao Deshmukh**

Dy. Secretary

**L. M. Pawar**

To,

The Principal,  
PDEA's College of Engineering,  
Manjari Bk", Pune – 412307

**Sub:- Completion of half-yearly Internal Audit of your College.**

Dear Sir,

This is to inform you that the Yearly Internal Audit for the Period 1<sup>st</sup> October 2018 to 31<sup>st</sup> March 2019 of the Financial Year 2018-19 has been completed by us on 22<sup>th</sup> April 2019. The requisite Report and with the necessary documents have been submitted to the office of the Honourable Honorary Secretary – PDEA.

Thanks for the cooperation during the period of Audit.

Yours Truly

*Ashok P. Sharma*

Ashok P. Sharma  
PDEA Internal Auditor



# B. N. MANDHARE & ASSOCIATES

CHARTERED ACCOUNTANTS

Office No. 31, Sanas Plaza, 2nd Floor, 1302, Shukrawar Peth, Bajirao Road, Subhashnagar, Pune 411002. Phone : 020-24485482, 24442122  
Mobile : 9881391606, E-mail : camandhares@gmail.com

## TO WHOM SOEVER IT MAY CONCERN

This is to certify that ,we have completed the Statutory Audit for the financial year 01/04/2018 to 31/03/2019 of PDE'S College Of Engineering,Manjri Budruk pune on 11/09/2019.Trust Audit report has been submitted with the trust.

Certificate is given on the request of the college.

Thanking you,

For B. N. MANDHARE & ASSOCIATES  
Chartered Accountants



K. N. MANDHARE  
Proprietor,

Dt: 25/09/2019

08 December 2018

**PDEA'S**  
**COLLEGE OF ENGINEERING, MANJARI (BK)**  
**Programme Completion Report**

**Date of programme – 11 December 2018**

**Name of programme – Factors of Effective Communication**

**Participant – All Non Teaching Staff**

**Total Attendance – 24**

**Topic Covered**

- Active listening.
- Simplicity.
- Straight forwardness.
- Speaking clearly/articulation.
- Knowledge of the receiver / audience.
- Speed and sequence of speech.

**Mr.P.S.Jagtap**

**Programme Coordinator**

  
**Prof.N.R.Jain**

**Resource Person**

  
**Dr.R.V.Patil**

**Principal**

**Pune District Education Association's  
College of Engineering Manjari (Bk.),  
Pune - 412307.**

01 December 2018

**PDEA'S**  
**COLLEGE OF ENGINEERING, MANJARI(BK)**

**NOTICE**

This is to inform all the staff members that Following is being arranged by the IQAC committee for Non teaching Staff

Programme name- Factors of Effective Communication

Date- 11 December 2018

All Non teaching Staff Members are instructed to attend it positively

  
Dr.R. V.Patil

Principal  
Principal  
Pune District Education Association's  
College of Engineering Manjari (Bk.),  
Pune - 412307.

11 Feb 2019

**PDEA'S**  
**COLLEGE OF ENGINEERING, MANJARI(BK)**  
**Programme Completion Report**

**Date of programme – 14 Feb 2019**

**Name of programme –Road Safety Abhiyan**

**Participant – All Non Teaching Staff**

**Total Attendance –23**

**Mr.P.S.Jagtap**

**Programme Coordinator**

  
**Prof.A.S.Deshpande**

**IQAC Incharge**

  
**Dr.R.V.Patil**

**Principal**

**Pune District Education Association's  
College of Engineering Manjari (Bk.),  
Pune - 412307.**

Pune District Education Association's College of Engg, Manjari (Bk), Pune 412307  
Nont- Teaching staff list

Sr.No	Name of Staff	sign	Sr.No	Name of Staff	sign
1	Shri M.C.Vaidya		41	Shri.D.B.Khaladkar	
2	Shri.S.R.Galande		42	Shri.V.N.Daundkar	
3	Smt.M.S.Kale		43	Shri.Kale C.A	
4	Smt.H.P.More				
5	Shri.S.S.Takawale				
6	Smt.S.U.Jadhav				
7	Shri P.S.Jagtap				
8	Shri H.A.Dhide				
9	Shri.S.M.Tilekar				
10	Shri.B.R.Burde				
11	Shri.R.K.Raut				
12	Shri.P.S.Bhati				
13	Shri.A.D.Mulani				
14	Shri.G.R.Bhivade				
15	Shri.G.D.Marne				
16	Shri.D.P.Chavan				
17	Shri.M.M.Sutar				
18	Shri.S.B.Borate				
19	Smt.S.V.Darandale-Rajale				
20	Shri.S.S.Pawar				
21	Shri.S.D.Ghorpade				
22	Shri.S.R.Pawar				
23	Shri.P.B.Londhe				
24	Shri.D.G.Dumbare				
25	Shri.S.R.Salunkhe				
26	Shri.R.K.Galande				
27	Shri.A.B.Gund				
28	Shri.S.M.Shinde				
29	Shri H.K.Shinde				
30	Shri N.K.Rajiwade				
31	Shri.C.G.Khandve				
32	Shri.D.L.Kinhale				
33	Shri.A.B.Sutar				
34	Shri.G.S.Mhatre				
35	Shri T.R.Nande				
36	Shri S.D.Thorat				
37	Smt A.P.Jadhav				
38	Shri.H.L.Vaidya				
39	Smt S.H.Vaidya				
40	Shri V.N.Dhawale				



Pune District Education Association's  
**COLLEGE OF ENGINEERING**

Manjari (BK.), Pune - 412 307 (Maharashtra) India

Ph. : 020 - 26996625 | Fax. : 020 - 26996275 | E-mail : coem@pdeapune.org | Web : www.pdeacoem.org



Approved by A.I.C.T.E., New Delhi No. 740-89-316 E/ET/98

Affiliated to Savitribai Phule Pune University, Pune | DTE Code - 6206 | Pune Uni. Code : 4026 (Engg.), 1223(MBA)

\* NAAC Accredited \*

**ALS.H.E. Code No. C-41924**

COEM/ISAC/2018-19/06

15/06/2018.

**Hon. Ajit Pawar**

President

**Rajendra Ghadge**

Vice President

**Sandeep Kadam**

on. Secretary

**Adv. Mohanrao Deshmukh**

Treasurer

**L. M. Pawar**

Dy. Secretary

**Dr. R. V. Patil**

Principal

**Meeting Notice (No.01)**

Date: 15/06/2018

Sr. No.	Name of Member	Designation
1.	Hon. Dr.R.V.Patil, Principal PDEA COEM.	Chair Person
2.	Hon. Dr.Vijay Bhatkar, Scientist	Member
3.	Hon. Mrs. Sunetratai Pawar, Educationalist	Member
4.	Hon. Mr.Satish Magar, Industrialist	Member
5.	Hon. Mr.Satish Jagdane, Industrialist	Member
6.	Hon. Mr.Ajay Kadam, Industrialist	Member
7.	Hon. Mr.Ganesh Kudale, Social worker & Alumni	Member
8.	Hon. Prof.N.R.Jain, NAAC & NBA Coordinator	Member
9.	Hon. Prof. D.O.Patil, H.O.D Instr. & Cntrl.	IQAC Coordinator
10.	Hon. Prof. A.S.Deshpande H.O.D. MBA	Prof. Incharge-IQAC
11.	Hon. Prof.S.A.Patil, H.O.D Mechanical	Member
12.	Hon. Prof.K.B.Dumbre, Teaching Representative	Member
13.	Hon. Prof.R.K.Moje, Teaching Representative	Member
14.	Hon. Mr. P.S.Jagtap Non-Teaching Representative	Member
15.	Hon. Mr.D.B.Bagul, Parent Representative	Member
16.	Hon. Ms. Mrunalini Bagul, Student Representative	Member


Respected Sir/Madam,


It is my pleasure to inform you that the **First Meeting** of the Internal Quality Assurance Cell of *P.D.E.A's College of Engineering, Manjari (Bk), Pune* is scheduled to be held on 02/07/2018 at 2.00 P.M. in the Conference Hall of the College. The agenda for this meeting is stated below. You are therefore requested to kindly make it convenient to attend the meeting on the date & time mentioned above.

**The Agenda of Meeting of IQAC-01**

The agenda to be discussed in the First Meeting is as follows:

- |                  |  |
|------------------|--|
| <b>Agenda 01</b> | Introduction and welcome of Members of IQAC                            |
| <b>Agenda 02</b> | Objectives of IQAC for preparation towards NAAC sequent cycle and NBA. |
| <b>Agenda 03</b> | Review of the Quality Initiatives set for the academic year 2017-18    |
| <b>Agenda 04</b> | To propose and finalize the Quality initiatives for 2018-19            |
| <b>Agenda 05</b> | Preparation for submission of AQAR 2017-18 and related Documentation   |
| <b>Agenda 06</b> | Any other item with the permission of Chair                            |

  
Prof.D.O.Patil  
IQAC Coordinator

  
Dr.R.V.Patil  
Principal

Principal  
Pune District Education Association's  
College of Engineering Manjari (Bk.),  
Pune - 412307.



Pune District Education Association's  
**COLLEGE OF ENGINEERING**

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Approved by A.I.C.T.E., New Delhi No. 740-89-316 E/ET/98

Affiliated to Savitribai Phule Pune University, Pune DTE Code - 6206 Pune Uni. Code : 4026 (Engg.), 1223(MBA)

\* NAAC Accredited \*

**A.I.S.H.E. Code No. C-41924**

**COEM/ISAC/2018-19/05**

**15/06/2018**

**Hon. Ajit Pawar**

President

**Rajendra Ghadge**

Vice President

**Sandeep Kadam**

Hon. Secretary

**Adv. Mohanrao Deshmukh**

Treasurer

**L. M. Pawar**

Dy. Secretary

**Dr. R. V. Patil**

Principal

**Composition of Internal Quality Assurance Cell (IQAC)**

This is to announce the composition of IQAC for the academic year 2018-19 in PDEA's College of Engineering as follows:

Sr. No.	Name of Member	Designation
1.	Hon. Dr.R.V.Patil, Principal PDEA COEM.	Chair Person
2.	Hon. Dr.Vijay Bhatkar, Scientist	Member
3.	Hon. Mrs. Sunetratai Pawar, Educationalist	Member
4.	Hon. Mr.Satish Magar, Industrialist	Member
5.	Hon. Mr.Satish Jagdane, Industrialist	Member
6.	Hon. Mr.Ajay Kadam, Industrialist	Member
7.	Hon. Mr.Ganesh Kudale, Social worker & Alumni	Member
8.	Hon. Prof.N.R.Jain, NAAC & NBA Coordinator	Member
9.	Hon. Prof. D.O.Patil, H.O.D Instr. & Cntrl.	IQAC Coordinator
10.	Hon. Prof. A.S.Deshpande H.O.D. MBA	Prof. Incharge- IQAC
11.	Hon. Prof.S.A.Patil, HOD Mech & Teaching Repr.	Member
12.	Hon. Prof.K.B.Dumbre, Teaching Representative	Member
13.	Hon. Prof.R.K.Moje, Teaching Representative	Member
14.	Hon. Mr. P.S.Jagtap Non-Teaching Representative	Member
15.	Hon. Mr.D.B.Bagul, Parent Representative	Member
16.	Hon. Ms. Mrunalini Bagul, Student Representative	Member

Date: 15/06/2018

Dr.R.V.Patil  
Principal, PDEA's C.O.E.Manjari

**Principal**  
Pune District Education Association's  
College of Engineering Manjari (Bk.),  
Pune - 412307