



"EMPOWERMENT THROUGH TECHNOLOGICAL EXCELLENCE"  
**GENBA SOPANRAO MOZE COLLEGE OF ENGINEERING**

S. No. 25/1/3, Balewadi, 411 045.

(Approved by AICTE and Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University)

DTE Code - EN6144 University Affiliation ID - PU/PN/ENGG/138/1999

Ph. : 020-29513395 Website : [www.gsmozecoe.org](http://www.gsmozecoe.org) Email : [gsmoze@yahoo.co.in](mailto:gsmoze@yahoo.co.in)

Founder President : Shri. Rambhau Moze

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**Criterion 6- Governance, Leadership and  
Management (100)**

**Key Indicator- 6.5 Internal Quality Assurance  
System (30)**





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Founder President : Shri. Rambhau Moze

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## **Criterion 6- Governance, Leadership and Management (100)**

### **Key Indicator- 6.5 Internal Quality Assurance System (30)**

#### **6.5.2 Quality assurance initiatives of the institution includes (15)**





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Website: [www.gsmozecoe.co.in](http://www.gsmozecoe.co.in) Email: [gsmoze@yahoo.co.in](mailto:gsmoze@yahoo.co.in)

Date: 01/02/2023

**NOTICE: ISO AUDIT VISIT DETAILS**

All teaching faculties and non-teaching staff are informed that the ISO Auditor visit is scheduled on 7/02/2023 at G.S. Moze College of Engineering, Balewadi, Pune. All are informed to take note of it and complete all the necessary requirements listed as follows:

1. Departmental Files
2. Course Files
3. Laboratory Files (Laboratory Equipment Details, Lab Layouts on notice boards, List of Instruments along with cost, List of Experiments performed in the lab, Dead Stock Registers, Sample Lab Manual)
4. Notice Boards
5. Lab Cleaning

For all above requirements, an internal visit to all departments will be conducted on 6/02/2023 for preparation status.

**Dr. Ushadevi Patil**  
ISO Coordinator

**Dr. Rupali Zope**  
IQAC Coordinator

**Dr. Ratna Raja Kumar Jambi**  
PRINCIPAL

**PRINCIPAL**  
Genba Sopanrao Moze College of Engg.  
25/1/3, Balewadi, Pune - 411 045







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**Dr. Ushadevi Patil**  
ISO Coordinator

**Dr. Rupali Zope**  
IQAC Coordinator

**Dr. Ratna Raja Kumar Jambhi**  
PRINCIPAL

**PRINCIPAL**  
Genba Sopanrao Moze College of Engg.  
25/1/3, Balewadi, Pune - 411 045





ISO Visit concluding meeting



File checking



*TRU*  
**PRINCIPAL**

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Website: www.gsmozecoe.co.in Email: gsmoze@yahoo.co.in

Date: - 7/02/23

**ISO Accreditation Meeting Attendance**

Following members were present in the meeting:

Sr. No.	Name	Designation	Sign
1.	Dr. Ratnaraja Kumar Jambi	Principal	
2.	Dr. Ushadevi Patil	ISO Coordinator	
3.	Dr. Rupali Zope	IQAC Coordinator	
4.	Prof. Deepak Kulkarni	Director, MBA	
5.	Prof. Bharati Kudale	HoD Comp	
6.	Prof. Sana Shaikh	HOD IT	
7.	Prof. Santosh Sandanshiv	HoD Mechanical	
8.	Prof. Sushma Patwardhan	HoD E&TC	
9.	Prof. Seema Shiyekar	HoD Civil	
10.	Prof. A. S. Dhananjay	HoD FE	
11.	Prof. Mukta Deshpande	HoD MCA	
12.	Dr. Giridhar Dhawle	Librarian	
13.	Mr. Sagar Kunjir	Admin	
14.	Mr. Keshav Shinde	Admin	
15.	Mr. Amar Garad	Admin	



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Date of Audit: 7/02/23

Name and Designation of Audit Chairman: Mr. Sunil Rathod,  
Director & Auditor of ISO Certification Body

Name and Designation of Audit Member-1: Mr. Hanamant Narute  
Professor, DKSS, Group of Institutions, Bhigavan

**Details of Programmes in the college:**

Sr. No.	Name of the Programme	Sanctioned Strength
1	Engineering and Technology Computer Engineering	1999-00
2	Engineering and Technology Electronics and Telecom communication Engineering	1999-00
3	Engineering and Technology Mechanical Engineering	1999-00
4	Engineering and Technology Information Technology	2006-07
5	Engineering and Technology Civil Engineering	2009-08
6	Engineering and Technology Artificial Intelligence and Data Science	2022-23
7	Engineering and Technology Artificial Intelligence and Machine learning	2022-23
8	Engineering and Technology M.B. A.	2021-22
9	Engineering and Technology M. C. A.	2022-23

The assessors are requested to comment on and evaluate the performance of the department on following criteria along with comment and evaluation on overall performance. For evaluation, kindly use a 5-point scale: Excellent, Very good, Good, Satisfactory, Needs improvement

We also request assessors to give their valuable suggestions to strengthen our efforts towards Quality enhancement.

**A. Students**

(Results, How active are the Students- doing internships, students achievements, organizing



*[Signature]*  
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Department/ college activities, participating in department/ college activities; Engagement in Research work, Student progression/ placement, Any other aspect related to students)

Comments: The students are pretty active in all the activities expected of them. However, there are concerns about lesser number of students showing interests in placement, even though a large number of them join internship opportunities. Moreover, a good number of students do not join the jobs they were offered. This is quite an expected phenomenon. Firstly, many of them are perhaps looking for post-graduate programmes to pursue. Further, being girl students, they are still not independent to decide on their employment profile.

Grade: A

B Faculty

(Qualification and experience, Pedagogy used, Research work, Contribution to department/ college work, FDPs etc attended, Any other aspect related to faculty)

Comments: All expected activities have been taken care of.

Grade: A

C. Best Practices of Department/ Department initiatives

(Student Enrichment programs organized by the department - invited talks by academia/ industry etc; Department Association- intra-Department events, intra-college events, inter-college/ inter- university events; Add-on courses conducted/ coordinated by the department; Department magazine/ blog; Any other activity/ practice)

Comments: Co-curricular and extra-curricular activities taken up by the students are Encouraging. More such programmes may be planned.

Grade: A+

D. Vision, mission and future plans of the Department

Comments: The vision, mission and future strategy of the college are quite logical. However, given the recent perspective on sustainability and resilience, they may be redrafted to make them the defining objectives of the future of the institutions so that it can play an important role in bridging the gaps between the several parts of the society.

Grade: A

E. Additional remarks: The discussions and interactions with the members of the faculty provided a lots of clues for betterment of the activities in the college. Some of them are worth mentioning.

1. Alumni activities should be made an organic part of the college activities – they should be actively engaged in every activities of the college, so that the college receives a higher visibility in the society.



*[Signature]*  
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2. The student research should be published in journal
3. student-teacher ratio needs to be improved.


F. Overall comments and Grade: The college has been playing an important role in enhancing education. However, there are lots of scopes to improve its contributions to the social upliftment.

OVERALL GRADE. A

**Observations of the Committee:**

Auditors placed extremely good remark on the research activity of faculty who worked as Editorial board members for the journals, worked as reviewer for Elsevier. Efforts on remedial courses, overall passing of the students, refresher course, students awards, internship, experiential learning, faculty developments were appreciated.

Auditors indicated a scope for improvement on OBE implementation, PBL evaluation. Auditors gave valuable suggestions as first year faculty can be given a chance to work as a co-guide with all departments, internal advisory board can be introduced as well as exposure courses can be introduced.



- 1) Audit Chairman: Mr. Sunil Rathod,  
Director & Auditor of ISO Certification Body



- 2) Mr. Hanamant Narute  
Professor, Datta Kala institute Of Engineering, Group of Institutions, Bhigavan



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### Institutional Action taken Report

1. The students are being oriented in details about the placements through college and their future prospects. The number of students seeking placements has increased remarkably in the current year.
2. More add-on courses are being planned for the current year.
3. The future strategy of the department is likely to be redrafted once the new curriculum under NEP 2020 is being notified by the University.
4. The college is considering the permanent appointments for the ad-hoc faculty.
5. The Alumnae are being consulted in more activities of the college and their involvement in the development of their alma mater is very encouraging.
6. The Institutional Journal will be launched very soon.
7. The improvement in student- teacher ratio will be requested to the authorities
8. The Institute will endeavor to increase the scope of collaborative learning through furthering MOUs of collaborations with international and national agencies.

  
**Dr. Ushadevi Patil**  
ISO Coordinator

  
**Dr. Rupali Zope**  
IQAC Coordinator

  
**Dr. Ratna Raja Kumar Jambhi**  
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Date: 8/07/2022

Office order

The undersigned is pleased to appoint following committee for external academic audit of Genba Sopanrao Moze College of Engineering, Balewadi for academic Year 2021-2022

Chairman of External audit:

Dr. Pramod D. Patil  
Professor & Principal,  
Dr. D. Y. Patil Institute of Technology, Pimpri.

External audit committee Member of:

Dr S. A. Patil  
Professor and Dean Research,  
ICEEM, Aurangabad

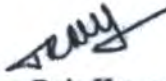
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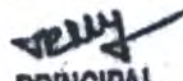
Date 22<sup>nd</sup> July 2022

Venue: Conference hall

Time: 9.00 am to 6.00 pm



  
Dr. Ratna Raja Kumar Jambi  
Principal,  
GSMCOE, Balewadi

  
PRINCIPAL  
Genba Sopanrao Moze College of Engg  
25/1/3, Balewadi, Pune-411045





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**Report on External Academic Audit for AY 21-22**

Date of External audit - 22 July 2022 at 9:00 am

Auditor: Dr. Pramod D. Patil

Professor & Principal, Dr. D. Y. Patil Institute of Technology, Pimpri.

Auditor: Dr S. A. Patil

Professor and Dean Research, ICEEM, Aurangabad

**Schedule of Audit:**

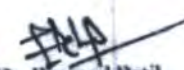
Sr.no.	Timing	Activity
1	9.30am to 10.00 am	Introduction
2	10.00am to 11.30 am	Presentations by HOD
3	11.30am to 12.00 pm	Visit to Labs and work shop
4	12.00 pm to 12.30 pm	Interaction with faculty members (Location E301 Seminar Hall)
5	12.30 pm to 1.00 pm	Lunch
6	1.00 pm to 1.30 pm	Interaction with students
7	1.30 pm to 2.00 pm	Review of Examination system
8	2.00 pm to 3.45 pm	Verification of Files and Documents and Report Writing
9	3.45 pm to 4.00pm	Closing meeting at conference Room


**Observations:**

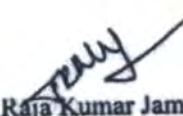
- Auditor reviewed processes like faculty profile, student profile, infrastructure and various activities of the department.
- He appreciated Teaching-Learning processes conducted in the department.
- He appreciated department functioning.
- He interacted with faculty and students of first year having thorough discussion on academic and administrative processes followed in the department.
- Auditor valued following criteria and found them satisfactory including teaching learning process, e-learning, evaluation, feedback.

**Suggested improvement in:**

- Suggested collaborative projects with other departments, improvement research papers published, workshop/seminars/FDPs attended, E- content creation and Lab developments.

  
Dr. Pramod Patil  
Professor & Principal  
DYPIT, Pimpri

  
Dr S. A. Patil  
Professor and Dean Research  
ICEEM, Aurangabad

  
Dr. Ratna Raja Kumar Jambi  
Principal,,  
GSMCOE Balewadi



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Date: 16/12/2021

Office order

The external academic audit of Genba Sopanrao Moze College of Engineering, Balewadi for the academic year 2020–2021 is planned on date 28/12/ 2021.

Chairman of External audit:

Dr. Abhijit Janardan Patankar

Associate Professor

Dr. D. Y. Patil college of engineering Akurdi.

External audit committee Member of :

Dr. J. R. Patil

Professor in civil Engineering

D Y Patil Institute of Engineering , Pimpri

Details are as follows:

Date 28<sup>th</sup> December 2021

Venue: Conference hall

Time: 11.00 am to 4.00 pm

  
Dr. Ratna Raja Kumar Jambi

Principal ,

GSMCOE Balewadi

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**Report on External Academic Audit for AY 21-22**

Date of External audit - 28 Dec 2021 at 10:00 am

Auditor: Dr. Abhjit Patankar  
Professor, Dr. D. Y. Patil College of Engineering Akurdi.

Auditor: Dr J. R. Patil  
Professor and Dean Research , D Y Patil Institute of Technology, Pimpri

**Schedule of Audit:**


Sr.no.	Timing	Activity
1	11.30am to 12.00 am	Introduction/ Presentations by HOD
2	12.00 pm to 12.30 pm	Interaction with faculty members (Location E301 Seminar Hall )
3	12.30 pm to 1.00 pm	Lunch
4	1.00 pm to 1.30 pm	Visit to labs
5	1.30 pm to 3.45 pm	Verification of Files and Documents and Report Writing
6	3.45 pm to 4.00pm	Closing meeting at conference Room


**Observations:**


- Auditor appreciated Teaching-Learning processes conducted in the department. And reviewed processes like faculty profile, student profile, infrastructure and various activities of the department. Auditors appreciated department functioning. Interacted with faculty and students of first year having thorough discussion on academic and administrative processes followed in the department. Auditor valued following criteria and found them satisfactory including teaching learning process, e-learning, evaluation, feedback.

**Suggested improvement in:**

- Suggested collaborative projects with other departments, improvement research papers published, workshop/seminars/FDPs attended, E- content creation and Lab developments.

  
Dr. Abhjit Patankar  
Asso. Professor  
DYPCOE Akurdi

  
Dr J. R. Patil  
Professor and Dean Research  
DYPIT, Pimpri

  
Dr. Ratna Raja Kumar Jambi  
Principal ,,  
GSMCOE Balewadi



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# Certificate of Registration



This is to certify that Educational Organizations Management System of  
**Genba Sopanrao Moze College of Engineering**

25/1/3, Balewadi, Pune-411045, Maharashtra, India

is in accordance with the requirements of the following standard

**ISO 21001:2018**  
(Educational Organizations Management System)

## SCOPE

The college provides quality higher education in different courses. The college offers B.E. under Graduate Course in Computer Engineering, Information and Technology Engineering, Mechanical Engineering, Civil Engineering, Electronics and Telecommunication Engineering, Artificial Intelligence and Data Science, Artificial Intelligence and Machine Learning and Post Graduate Courses as Master of Computer Applications, Master of Business Administration. The college focuses on overall holistic development of students through skill development programs, curricular and co-curricular activities, internship, training programs moral and social values, entrepreneurship and ICT skills.

Certificate Number : SCK/17/GSM/23/91/1043

To verify certificate, visit at :

[www.sckcerts.com](http://www.sckcerts.com)

[www.iafcertsearch.org](http://www.iafcertsearch.org)

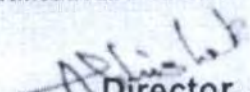
Initial Registration Date : 03-Mar-2023

1<sup>st</sup> Surveillance Date : 03-Feb-2024

2<sup>nd</sup> Surveillance Date : 03-Feb-2025

Certificate Expiry Date : 02-Mar-2026

Issued by SCK Certifications Pvt. Ltd.

  
Director



EOMS



Accreditation Board : 3060, Saturn Street, Suite 100, Brea, California 92821-1732, USA

This certificate remains the property of SCK and must be returned to SCK on Cancellation or Suspension of the certificate. Validity of the certificate is subject to successful completion of surveillance audits. Further clarification regarding the scope of this certificate and the applicability of standard may be obtained by consulting the Organisation on [info@sckcerts.com](mailto:info@sckcerts.com)



# Certificate of Registration



This is to certify that Environmental Management System of  
**Genba Sopanrao Moze College of Engineering**

25/1/3, Balewadi, Pune-411045, Maharashtra, India

is in accordance with the requirements of the following standard

**ISO 14001:2015**  
(Environmental Management System)

## SCOPE

The college provides quality higher education in different courses. The college offers B.E. under Graduate Course in Computer Engineering, Information and Technology Engineering, Mechanical Engineering, Civil Engineering, Electronics and Telecommunication Engineering, Artificial Intelligence and Data Science, Artificial Intelligence and Machine Learning and Post Graduate Courses as Master of Computer Applications, Master of Business Administration. The college focuses on overall holistic development of students through skill development programs, curricular and co-curricular activities, internship, training programs moral and social values, entrepreneurship and ICT skills.

Certificate Number : SCK/02/GSM/23/91/1042

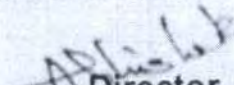
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[www.iafcertsearch.org](http://www.iafcertsearch.org)

Initial Registration Date : 03-Mar-2023  
1<sup>st</sup> Surveillance Date : 03-Feb-2024  
2<sup>nd</sup> Surveillance Date : 03-Feb-2025  
Certificate Expiry Date : 02-Mar-2026

Issued by SCK Certifications Pvt. Ltd.

  
Director



Accreditation Board : 3060, Saturn Street, Suite 100, Brea, California 92821-1732, USA

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# Certificate of Registration



This is to certify that Quality Management System of

## Genba Sopanrao Moze College of Engineering

25/1/3, Balewadi, Pune-411045, Maharashtra, India

is in accordance with the requirements of the following standard

### ISO 9001:2015 (Quality Management System)

#### SCOPE

The college provides quality higher education in different courses. The college offers B.E. under Graduate Course in Computer Engineering, Information and Technology Engineering, Mechanical Engineering, Civil Engineering, Electronics and Telecommunication Engineering, Artificial Intelligence and Data Science, Artificial Intelligence and Machine Learning and Post Graduate Courses as Master of Computer Applications, Master of Business Administration. The college focuses on overall holistic development of students through skill development programs, curricular and co-curricular activities, internship, training programs moral and social values, entrepreneurship and ICT skills.

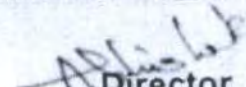
Certificate Number : SCK/01/GSM/23/91/1041

To verify certificate, visit at :

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[www.iafcertsearch.org](http://www.iafcertsearch.org)

Initial Registration Date : 03-Mar-2023  
1<sup>st</sup> Surveillance Date : 03-Feb-2024  
2<sup>nd</sup> Surveillance Date : 03-Feb-2025  
Certificate Expiry Date : 02-Mar-2026

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Website: www.gsmozecoe.co.in

Internal Departmental Audit Notice for the Academic year 2023-24, SEM-I

Date: 13/09/2023

Time: 9:00 AM to 4:00 PM

This notice is to notify all faculty and staff members that an internal departmental review, overseen by the IQAC cell, is scheduled for the academic year 2023-24 on September 14, 2023. The assessment will encompass all departments, namely: First Year Engineering, Computer Engineering, Information Technology, Mechanical Engineering, Civil Engineering, Electronics and Telecommunication, AI & Machine Learning, AI & Data Science, MBA, and MCA.

**INTERNAL QUALITY ASSURANCE CELL**


Subject: External Academic Review for the Academic Year (2023-24)

The Schedule for the External Academic Audit and List of Auditors are given below

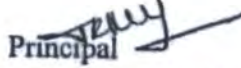
1	Dr. Ratnaraj Kumar Jambi	Principal and Chairman IQAC
2	Dr. Rupali Zope	IQAC Coordinator
3	Prof. Bharti Kudale	Comp HoD
4	Prof. Akshada Dighe	HOD IT
5	Prof. Santosh Sandanshiv	Mech HoD
6	Prof. Sushma Patwardhan	E&TCHoD
7	Prof. Seema Shiyekar	Civil HoD
8	Prof. A.S. Dhananjay	HoD FE
9	Prof Vaibhav Rahinj	Member
10	Prof Ketki Katre	Member
11	Prof. Poonam Nandihalli	Member
12	Dr. Prathamesh Gorane	Member
13	Prof. Pallavi Patil	Member
14	Prof. Sukruti Taori	Member



Your cooperation and active participation are essential for the smooth conduct of this audit.

  
IQAC Co-ordinator  
Dr. Rupali Zope  
GSMCOE, Pune



  
Principal  
Dr. Ratna Raja Kumar Jambi

**IQAC Co-ordinator**  
Genba Sopanrao Moze College of Engg.  
1/3, Balewadi, PUNE-411 045.

**PRINCIPAL**  
Genba Sopanrao Moze College of Engg.  
25/1/3, Balewadi, PUNE-411 045





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25/1/3, Balewadi, Pune – 411045, Ph: 020-27390500

Website: www.gsmozeceoe.co.in Email: [gsmoze@yahoo.co.in](mailto:gsmoze@yahoo.co.in)

Date: 14/09/2023.

**INTERNAL QUALITY ASSURANCE CELL**

**Report on Academic Audit & Action Taken Academic Year: (2023-24)**

**ACADEMIC AUDIT (2023-24) SEMESTER-I**

**Introduction:**

During the previous audit cycle, the IQAC coordinators, with the support of the IQAC head and under the guidance of the principal, led an assessment of risk management and mitigation practices within the institution. The evaluation focused on identifying potential risks, developing mitigation strategies, and ensuring responsiveness to emerging risks and challenges. This report outlines findings, recommendations, and actions taken to strengthen risk management and mitigation efforts within the institution.

**INTERNAL QUALITY ASSURANCE CELL**

**LIST OF FILES TO BE MAINTAINED FOR NAAC IN EACH DEPARTMENT**

Sr. No	Name of File
1	Academic Calendars
2	Syllabus File
3	Time Tables (Master TT + Class TT + Lab TT+ Individual TT+
4	Load Distribution and Subject Choice
5	Faculty Information File ( Faculty list + Qualification +Total Experience + Experience in the institute + PAN card no + Aadhar Card No + passport size photo along with resume and documents)Visiting Faculty Details
6	List of Programs Offered by department, mentioning disciplinary and Inter-Disciplinary activities
7	Circular File (Departmental Circulars)
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12	Departmental Budget File
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14	Equipment purchase record + Equipment Maintenance Record File
15	Parents teachers meeting file
16	Alumni file
17	Final Year Project File (with sponsored project details)
18	Seminar File
19	Site Visit Record File
20	Guest Lecture Record File
21	Internship Record File
22	MoU File





23	Department Library file (List of books + Record of students usage + List of e-journals + e-resources)
24	Research and Development File (Faculty Publication-faculty wise + funding record + consultancy record)
25	Patent File + Funding Details (if any)
26	Academic Audit File ( Academic Monitoring Sheet + Course File Checking Record)
27	Implementation Choice Based Credit System (CBCS)/ elective course system ( Electives Offered:- Elective Notice+ Election Selection Process +Final Roll list for electives)
28	Feedback Analysis File (Students, Teachers, Employers, Alumni)
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39	Capacity building and skills enhancement program file (Soft skills Language and communication skills Life skills (Yoga, physical fitness, health and hygiene) ICT/computing skills)
40	Advanced + Slow learner Record File



**1. General Evaluation:**

- Reviewed the risk management practices within the IQAC, focusing on identifying potential risks.
- Assessed the effectiveness of risk mitigation strategies in minimizing adverse impacts.

**PRINCIPAL**  
Genba Sanjeev Meze College of Engg



- Analyzed the responsiveness of the IQAC to emerging risks and challenges.

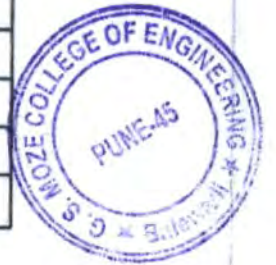
## 2. Recommendations:

- Recommend conducting a comprehensive risk assessment to identify and prioritize potential risks.
- Suggest developing risk mitigation strategies and contingency plans to address identified risks.
- Advocate for integrating risk management practices into decision-making processes within the IQAC.

## 3. Actions taken:

- Conducted a thorough risk assessment to identify potential risks and vulnerabilities.
- Developed risk mitigation strategies and contingency plans to address high-priority risks.
- Implemented regular monitoring and review mechanisms to ensure the effectiveness of risk management efforts.

Sr. No.	Name	Signature
1	Dr. Ratnaraj Kumar Jambi	
2	Dr. Rupali Zope	
3	Prof. Bharti Kudale	
4	Prof. Akshada Dighe	
5	Prof. Santosh Sandanshiv	
6	Prof. Sushma Patwardhan	
7	Prof. Seema Shiyekar	
8	Prof. A.S. Dhananjay	
9	Prof. Vaibhav Rahinj	
10	Prof. Ketki Katre	
11	Prof. Poonam Nandihalli	
12	Dr. Prathamesh Gorane	
13	Prof. Pallavi Patil	
14	Prof. Sukruti Taori	



IQAC Co-ordinator  
 Dr. Rupali Zope  
 GSMCOE, Pune



**IQAC Co-ordinator**  
 Genba Sopanrao Moze College of Engg.  
 25/1/3, Balewadi, PUNE-411 045.

Principal  
 Dr. Ratna Raja Kumar Jambi

**PRINCIPAL**  
 Genba Sopanrao Moze College of Engg.  
 25/1/3, Balewadi, PUNE-411 045





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25/1/3, Balewadi, Pune - 411045, Ph: 020-27390500

Website: www.gsmozecoe.co.in

Internal Departmental Audit Notice for the Academic year 2023-24, SEM -II

Date: 08/02/2024

Time: 9:00 AM to 4:00 PM

All faculty and staff are hereby notified that an internal departmental evaluation, overseen by the IQAC cell, is scheduled for February 9, 2024, for the academic year 2023-24. This audit will encompass all departments, comprising First Year Engineering, Computer Engineering, Information Technology, Mechanical Engineering, Civil Engineering, Electronics and Telecommunication, AI & Machine Learning, AI & Data Science, MBA, and MCA.

INTERNAL QUALITY ASSURANCE CELL

Subject: Internal Academic Assessment for the Academic Year (2023-24)

The Schedule for the Internal Academic Audit and List of Auditors are given below

1	Dr. Ratnaraj Kumar Jambi	Principal and Chairman IQAC
2	Prof. Deepak Sharma	IQAC Coordinator
3	Dr. Ushadevi Patil	NAAC Cordinator
4	Prof Prateeksha Chouksy	Comp HoD
5	Prof. Sana Shaikh	HOD IT
6	Prof. Santosh Sandanshiv	Mech HoD
7	Prof. Sushma Patwardhan	E&TCHoD
8	Prof. Seema Shiyekar	Civil HoD
9	Prof Aparna Patil	AIML HOD
10	Prof. A.S. Dhananjay	HoD FE
11	Prof. Deepak Kulkarni	HOD MBA
12	Prof. Mukta Deshpande	HOD MCA
13	Prof Swati Gaikwad	Member
14	Dr. Prathamesh Gorane	Member
15	Prof. Pallavi Patil	Member
16	Prof. Vrushali More	Member
17	Prof Dhanashree Kolpe	Member

Your cooperation and active participation are crucial for the successful completion of this audit.

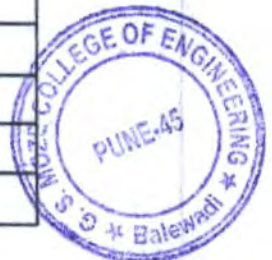
*Deepak K. Sharma*  
IQAC Co-ordinator  
Deepak K. Sharma  
GSMCOE, Pune



*Deepak K. Sharma*  
IQAC Co-ordinator  
Genba Moze College of Engg.  
Balewadi, PUNE-411 045.

*Dr. Ratna Raja Kumar Jambi*  
Principal  
Dr. Ratna Raja Kumar Jambi

PRINCIPAL  
Genba Sopanrao Moze College of Engg.  
25/1/3 Balewadi, PUNE-411 045







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Website: www.gsmozece.co.in Email: gsmoze@yahoo.co.in

Date:09/02/2024

**INTERNAL QUALITY ASSURANCE CELL**

**Report on Academic Audit & Action Taken Academic Year: (2023-24)**

**ACADEMIC AUDIT (2023-24) SEMESTER-II**

**Introduction:**

In the past, the IQAC coordinators, under the direction of the IQAC head and with the guidance of the principal, spearheaded an assessment of institutional impact assessment mechanisms within the institution. The evaluation aimed to measure the effectiveness of IQAC activities in achieving institutional goals. This report presents insights, recommendations, and actions taken to enhance institutional impact assessment efforts within the institution.

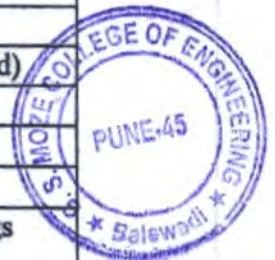
**INTERNAL QUALITY ASSURANCE CELL**

**LIST OF FILES TO BE MAINTAINED FOR NAAC IN EACH DEPARTMENT**

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18	Seminar File
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20	Guest Lecture Record File
21	Internship Record File

**PRINCIPAL**

Genba Sopanrao Moze College of Engg,  
25/1/3, Balewadi, Pune - 411 045





22	MoU File
23	Department Library file (List of books + Record of students usage + List of e-journals + e-resources)
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25	Patent File + Funding Details (if any)
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40	Advanced + Slow learner Record File



TRW  
PRINCIPAL

### 1. General Evaluation:

- Reviewed the mechanisms for assessing the impact of IQAC initiatives on institutional performance.

Genba Sopanrao Moze College of Engg.  
25/1/3, Balewadi, Pune - 411 045



- Assessed the alignment of IQAC activities with institutional goals and objectives.
- Analyzed the effectiveness of impact assessment methodologies employed by the IQAC.

### 2. Recommendations:

- Recommend enhancing impact assessment methodologies to capture the full extent of IQAC initiatives' influence.
- Suggest establishing clear performance indicators to measure the impact of IQAC activities.
- Advocate for conducting regular evaluations to track progress and identify areas for improvement.

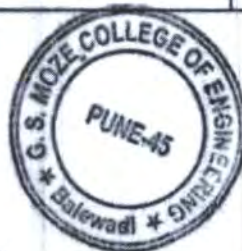
### 3. Actions taken:

- Enhanced impact assessment methodologies to provide a more comprehensive understanding of IQAC initiatives' effects.
- Developed key performance indicators (KPIs) to measure the impact of IQAC activities on institutional performance.
- Implemented regular evaluations to track progress and identify opportunities for further enhancement.

Sr. No.	Name	Signature
1	Dr. Ratnaraj Kumar Jambi	
2	Prof. Deepak Sharma	
3	Dr. Ushadevi Patil	
4	Prof Prateeksha Chouksy	
5	Prof. Sana Shaikh	
6	Prof. Santosh Sandanshiv	
7	Prof. Sushma Patwardhan	
8	Prof. Seema Shiyekar	
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17	Prof Dhanashree Kolpe	

IQAC Co-ordinator  
 Prof. Deepak K. Sharma  
 GSMCOE, Pune

**IQAC Co-ordinator**  
 Genba Sopanrao Moze College of Engg.  
 25/1/3, Balewadi, PUNE-411 045.



Principal  
 Dr. Ratna Raja Kumar Jambi

**PRINCIPAL**  
 Genba Sopanrao Moze College of Engg.  
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Website: www.gsmozecoe.co.in

Internal Departmental Audit Notice for the Academic year 2022-23, SEM-I

Date: 08/09/2022

Time: 9:00 AM to 4:00 PM

This is to inform all faculty members and staff that an internal departmental audit, under the IQAC cell, for the academic year 2022-23 will be conducted on 09/09/2022. The audit will cover all departments.

INTERNAL QUALITY ASSURANCE CELL

Sub: Internal Academic Audit for the Academic Year (2022-23)

The Schedule for the Internal Academic Audit and List of Auditors are given below

1	Dr. Ratnaraj Kumar Jambi	Principal and Chairman IQAC
2	Dr. Rupali Zope	IQAC Coordinator
3	Prof. Bharti Kudale	Comp HoD
4	Prof. Akshada Dighe	HOD IT
5	Prof. Santosh Sandanshiv	Mech HoD
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10	Prof Ketki Katre	Member
11	Prof. Poonam Nandihalli	Member
12	Dr. Prathamesh Gorane	Member
13	Prof. Pallavi Patil	Member
14	Prof. Sukruti Taori	Member



Your cooperation and active participation are essential for the smooth conduct of this audit.

*R. Zope*  
IQAC Co-ordinator  
Dr. Rupali Zope  
GSMCOE, Pune



*R. Ratna*  
Principal  
Dr. Ratna Raja Kumar Jambi

**IQAC Co-ordinator**  
Genba Sopanrao Moze College of Engg.  
25/1/3, Balewadi, PUNE-411 045.

**PRINCIPAL**  
Genba Sopanrao Moze College of Engg.  
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Website: [www.gsmozecoe.co.in](http://www.gsmozecoe.co.in) Email: [gsmoze@yahoo.co.in](mailto:gsmoze@yahoo.co.in)

Date: 08/09/2022

**INTERNAL QUALITY ASSURANCE CELL**

**Report on Academic Audit & Action Taken Academic Year: (2022-23)**

**ACADEMIC AUDIT (2022-23) - SEMESTER-I**

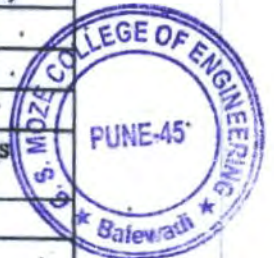
**Introduction:**

During the previous audit, the IQAC coordinators, under the leadership of the IQAC head and with the support of the principal, led an assessment of external collaboration and partnership initiatives within the institution. The evaluation focused on the scope and impact of collaborative efforts on quality enhancement initiatives. This report presents insights, recommendations, and actions taken to strengthen external collaboration and partnership efforts within the institution.

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Genba Sopanrao Moze College of Engg  
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	+ e-resources)
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40	Advanced + Slow learner Record File



**General Evaluation:**

- Reviewed the external collaboration and partnership initiatives undertaken by the IQAC.

Genba Sopanrao Moze College of Engg.  
Balewadi, Pune - 411 004



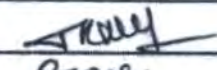
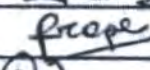



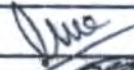


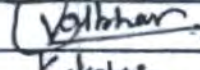
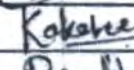
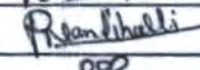



- Assessed the scope and impact of collaborative efforts on quality enhancement initiatives.
- Analyzed the effectiveness of partnership strategies in achieving institutional goals.

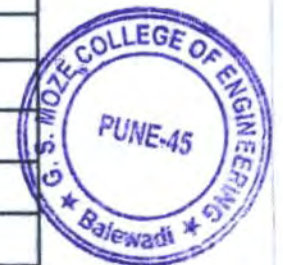
**Recommendations:**

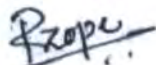
- Recommend expanding external collaboration efforts to leverage expertise and resources.
- Suggest developing strategic partnerships.

**Action Taken:**

- Conducted workshops and seminars to raise awareness about the importance of collaboration and partnership building among faculty and staff.
- Developed a comprehensive plan outlining steps to enhance communication and coordination with existing and potential external partners.
- Revised institutional policies and guidelines to streamline the process of initiating and managing external collaborations.
- Engaged in discussions with industry leaders, governmental agencies, and other institutions to explore potential areas for collaboration and partnership.

Sr. No.	Name	Signature
1	Dr. Ratnaraj Kumar Jambi	
2	Dr. Rupali Zope	
3	Prof. Bharti Kudale	
4	Prof. Akshada Dighe	
5	Prof. Santosh Sandanshiv	
6	Prof. Sushma Patwardhan	
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13	Prof. Pallavi Patil	
14	Prof. Sukruti Taori	





IQAC Co-ordinator

Dr. Rupali Zope

Genba S. 25/1/3, Balewadi, PUNE-411 045, 39.

  
Principal

Dr. Ratna Raja Kumar Jambi

PRINCIPAL

Genba Sopanrao Moze College of Engg.

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2

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Website: www.gsmozecoe.co.in

Internal Departmental Audit Notice for the Academic year 2022-23, SEM - II

Date: 10/02/2023

Time: 9:00 AM to 4:00 PM

Dear Faculty Members and Staff,

Please be advised that an internal departmental audit, administered by the IQAC cell, is scheduled for February 11, 2023, for the academic year 2022-23. This audit will encompass all departments, namely: First Year Engineering, Computer Engineering, Information Technology, Mechanical Engineering, Civil Engineering, Electronics and Telecommunication, AI & Machine Learning, AI & Data Science, MBA, and MCA.


**INTERNAL QUALITY ASSURANCE CELL**

Sub: Internal Academic Audit for the Academic Year (2022-23)

The Schedule for the Internal Academic Audit and List of Auditors are given below

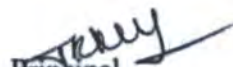
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5	Prof. Santosh Sandanshiv	Mech HoD
6	Prof. Sushma Patwardhan	E&TCHoD
7	Prof. Seema Shiyekar	Civil HoD
8	Prof. A.S. Dhananjay	HoD FE
9	Prof Vaibhav Rahinj	Member
10	Prof Ketki Katre	Member
11	Prof. Poonam Nandihalli	Member
12	Dr. Prathamesh Gorane	Member
13	Prof. Pallavi Patil	Member
14	Prof. Sukruti Taori	Member

Your cooperation and active participation are essential for the smooth conduct of this audit.

  
IQAC Co-ordinator  
Dr. Rupali Zope  
GSMCOE, Pune

**IQAC Co-ordinator**  
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Principal  
Dr. Ratnaraj Kumar Jambi

**PRINCIPAL**  
Genba Sopanrao Moze College of Engg.  
25/1/3, Balewadi, PUNE-411 045







**“Empowerment through Technological Excellence”**  
**GENBA SOPANRAO MOZE COLLEGE OF ENGINEERING**

(Recognized by AICTE, New Delhi; Approved by Govt. of Maharashtra; Affiliated to Pune University)

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Date: 11/02/2023

**INTERNAL QUALITY ASSURANCE CELL**

**Report on Academic Audit & Action Taken Academic Year: (2022-23)**

**ACADEMIC AUDIT (2022-23) SEMESTER-II**

**Introduction:**

In the past audit cycle, the IQAC coordinators, alongside the IQAC head and under the supervision of the principal, facilitated an evaluation of communication and transparency strategies within the institution. The assessment aimed to ensure clarity and accessibility of information provided to stakeholders. This report provides insights, recommendations, and actions taken to enhance communication and transparency efforts within the institution.

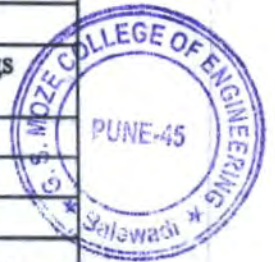
**INTERNAL QUALITY ASSURANCE CELL**

**LIST OF FILES TO BE MAINTAINED FOR NAAC IN EACH DEPARTMENT**

Sr. No	Name of File
1	Academic Calendars
2	Syllabus File
3	Time Tables (Master TT + Class TT + Lab TT+ Individual TT+
4	Load Distribution and Subject Choice
5	Faculty Information File ( Faculty list + Qualification +Total Experience + Experience in the institute + PAN card no + Aadhar Card No + passport size photo along with resume and documents) Visiting Faculty Details
6	List of Programs Offered by department, mentioning disciplinary and Inter-Disciplinary activities
7	Circular File (Departmental Circulars)
8	Departmental Meeting Records File (Agenda + MoM + Attendance)
9	Student Roll Call List ( Along with their category + Contact Details + email id)
10	Exam Reforms-PO, PSO, CO and attainment File
11	Departmental Infrastructure File (Layout of Laboratories + Faculty Cabins)
12	Departmental Budget File
13	Training and Placement File (Student placement details + Notices + Trainings organized + Student Progression Record along with proofs)
14	Equipment purchase record + Equipment Maintenance Record File
15	Parents teachers meeting file
16	Alumni file
17	Final Year Project File (with sponsored project details)
18	Seminar File
19	Site Visit Record File
20	Guest Lecture Record File
21	Internship Record File
22	MoU File

**Genba Sopanrao Moze College of Engg.**

25/1/3, Balewadi, Pune - 411 045





23	Department Library file (List of books + Record of students usage + List of e-journals + e-resources)
24	Research and Development File (Faculty Publication-faculty wise + funding record + consultancy record)
25	Patent File + Funding Details (if any)
26	Academic Audit File ( Academic Monitoring Sheet + Course File Checking Record)
27	Implementation Choice Based Credit System (CBCS)/ elective course system ( Electives Offered:- Elective Notice+ Election Selection Process +Final Roll list for electives)
28	Feedback Analysis File (Students, Teachers, Employers, Alumni)
29	Add on /Certificate programs (Notices + Broachers + Attendance + Certificates +Report)
30	Student Achievement File ( Co-curricular+ Extra-curricular)
31	Technical Event File
32	Guardian Faculty Mentor File
33	Continuous Assessment Record File
34	Unit Test / Internal Test Record File (Notice +Unit Test TT+ Attendance + Grievances related to internal exams)
35	University Exam Result Analysis File
36	Student Satisfaction Survey Analysis
37	Extension Activities carried out in the neighbourhood community, sensitizing students to social issues
38	Laboratory Records File (List of Laboratories + List equipments along with cost + Dead stock register record)
39	Capacity building and skills enhancement program file (Soft skills Language and communication skills Life skills (Yoga, physical fitness, health and hygiene) ICT/computing skills)
40	Advanced + Slow learner Record File



### 1. General Evaluation:

- Reviewed the communication strategies employed by the IQAC to ensure transparency.
- Assessed the clarity and accessibility of information provided to stakeholders.

*[Signature]*  
PRINCIPAL



- Analyzed the effectiveness of communication channels in facilitating dialogue and feedback.

## 2. Recommendations:

- Recommend enhancing communication channels to foster greater transparency and engagement.
- Suggest implementing regular updates and newsletters to keep stakeholders informed of IQAC activities.
- Advocate for the establishment of a feedback mechanism to address stakeholder inquiries and concerns promptly.

## 3. Actions taken:

- Improved communication channels, including newsletters and online platforms, to provide regular updates on IQAC activities.
- Conducted awareness campaigns to educate stakeholders about the role and functions of the IQAC.
- Implemented a feedback mechanism to gather input from stakeholders and address their concerns in a timely manner.

Sr. No.	Name	Signature
1	Dr. Ratnaraj Kumar Jambi	
2	Dr. Rupali Zope	
3	Prof. Bharti Kudale	
4	Prof. Akshada Dighe	
5	Prof. Santosh Sandanshiv	
6	Prof. Sushma Patwardhan	
7	Prof. Seema Shiyekar	
8	Prof. A.S. Dhananjay	
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IQAC Co-ordinator  
 Prof. Shalini Nigam  
 GSMCDE Co-ordinator

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