



**EXCELSSIOR EDUCATION SOCIETY'S  
K. C. College of Engineering & Management Studies & Research  
Mith Bunder Road, Kopri, Thane (E)**



**Cycle – 2 NAAC Accreditation 2024**

**Criteria 6: Governance, Leadership and Management**

6.5.2 Quality assurance initiatives of the institution include:

*Submitted to*



**National Assessment and Accreditation Council**



**Excelssior Education Society's**  
**K. C. College of Engineering and Management Studies and Research**  
(Affiliated to the University of Mumbai)  
Mith Bunder Road, Near Hume Pipe, Kopri, Thane (E)-400603

**Notice**

**Ref. No.**

**Date : 24/11/2023**

It is informed to all the Hods and sections heads that on 08/12/2023 ISO 9001:2015 External audit will be conducted as per below schedule.

Sr No.	Department	Timing	LA
1	Opening Meeting.	10.30 to 11.00 a.m.	Ashish Palkhiwale + Sanjay Gimhavanekar
2	Information Technology Engineering.	11.00 to 12.15 p.m.	Ashish Palkhiwale
3	Humanities & Applied Science	12:15 to 1:30 p.m.	Ashish Palkhiwale
4	Library.	11:00 to 12:15 p.m.	Sanjay Gimhavanekar
5	Computer Engineering.	2:30 to 3:30 p.m.	Ashish Palkhiwale
6	MMS	12:15 to 1:30 p.m.	Sanjay Gimhavanekar
	LUNCH	1:30 to 2:30 p.m.	ALL
7	Training & Placement & Alumni.	2:30 to 3:30 p.m.	Sanjay Gimhavanekar
9	Electronics & Telecommunication Engineering	3:30 to 4:30 p.m.	Ashish Palkhiwale
10	Exam Cell	4:30 to 5:30 p.m.	Ashish Palkhiwale
11	Administration & Legal	3:30 to 4:30 p.m.	Sanjay Gimhavanekar
12	Management Representative.	4:30 to 5:30 p.m.	Sanjay Gimhavanekar
13	Closing Meeting.	5:30 to 6:30 p.m.	All

*M. Amarja Adgaonkar*  
Ms. Amarja Adgaonkar  
IQAC

*Dr. Vilas Nitnaware*  
Dr. Vilas Nitnaware  
Principal

*Dr. Puja Rai*  
Dr. Puja Rai  
COO & Management Representative

CC To:

1. Dr. Shelley Oberoi, H.O.D H & AS.
2. Dr. Rajiv Iyer, H.O.D. EXTC. *4*
3. A.P. Amarja Adgaonkar, H.O.D. IT. *Amrja*
4. Dr. Mahesh Maurya, H.O.D. Comp.
5. Ms. Riya Rupani, MMS.
6. Admin *R*
7. Exam Cell *Exam Cell*
8. TPO
9. System Admin *System Admin*
10. Accounts
11. Library



*Dr. Vilas N. Nitnaware*  
**Dr. Vilas N. Nitnaware**  
Principal  
K.C. College of Engineering &  
Management Studies & Research



EXCELSSIOR EDUCATION SOCIETY'S  
K.C. College of Engineering & Management Studies & Research  
MithBunder Road, Kopri, Thane (E)

DOC. NO.:	K.C.E.M.S.R/MR/08	NON-CONFORMITY AND ACTION TAKEN REPORT	DATE OF AUDIT	DEPT. Exam cell
ISSUE NO / DATE			29.11.2023	AUDITEE :
ISO CLAUSE NO.	TYPE OF NON-CONFIRMITY :			
	OPPORTUNITY FOR IMPROVEMENT (OF) :	MINOR N.C.	MAJOR N.C.	
DETAILS OF NON-CONFORMITY : Principal signature required on Eligibility List.		ROOT CAUSE OF NON-CONFORMITY : Principal Signature was missing on eligibility list.		
AUDITOR'S SIGNATURE : <i>A. M. A.</i>		AUDITEE'S SIGNATURE :		
IS N.C REPEATATIVE?	YES	NO ✓	IF YES, PLEASE GIVE REFERENCE :	
CORRECTION :				
CORRECTIVE ACTION TAKEN : The Principal Sign is taken on eligibility list & attached to the file				
AUDITOR'S SIGNATURE :		AUDITEE'S SIGNATURE :		
FOLLOW UP AUDIT : VERIFICATION & EFFECTIVENESS OF CORRECTIVE AND OR PREVENTIVE ACTION TAKEN :				
AUDITOR'S SIGNATURE :		STATUS OF NON-CONFORMITY : CLOSED	NOT CLOSED (OPEN)	

Note : Fill the highlighted columns compulsory. Every N.C generate separate report.

PREPARED BY : M.R

APPROVED BY : MANAGING DIRECTOR



*A. M. A.*  
Dr. Vilas N. Nitnaware  
Principal  
K.C. College of Engineering &  
Management Studies & Research.




**EXCELSSIOR EDUCATION SOCIETY'S**  
**K.C. College of Engineering & Management Studies & Research**  
MithBunder Road, Kopri, Thane (E)

**AUDIT OBSERVATION NOTE**

Organization	EXAM CELL	Date	29/11/2023		
Standard	ISO 9001 : 2015	Auditor	Ms. Amarja Agaonkar		
S.NO.	OBSERVATION	CATEGORY			
		OFI	MAJOR NC	MINOR NC	
1	University Temporary Circular.				
2	University Permanent Circular.				
3	College Circular				
4	Exam Manual				
5	Software				
6	Examination Forms				
7	Exam Conduction (KT + Regular)				
8	Class Test Conduction (A. Y. 22-23 & A. Y. 23-24)				
9	CAP College.				
10	University CAP				
11	University Correspondence				
12	Result Analysis				
13	Revaluation Photocopy.				
14	University Share				
15	Student Application (College + University)				
16	Inwards				
17	Outwards				
18	Bank Record				



  
**Dr. Vilas N. Nitnaware**  
Principal  
K.C. College of Engineering &  
Management Studies & Research.

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**K.C. College of Engineering & Management Studies & Research**  
MithBunder Road, Kopri, Thane (E)

19	Convocation Record			
20	Eligibility File - Principal sign	✓		
21	Provisional Admission			
22	Final Year project list A. Y. 23-24.			
23	Unfair Means			
24	Transcript application file.			

*Ananya*  
(Ananya Adgontkar)



*[Signature]*  
**Dr. Vilas N. Nitnaware**  
Principal  
K.C. College of Engineering &  
Management Studies & Research.



EXCELSIOR EDUCATION SOCIETY'S

# K. C. College of Engineering & Management Studies & Research

## CASH PAYMENT VOUCHER

Cash Voucher No. \_\_\_\_\_

Pay to Ms. Amrjya Adgaonkar

Date: 8/12/2025

	AMOUNT	
	Rs.	P.
Being for. ISO Auditor	5000	/-
Traveling allow Lele		
Rs. 5000/- Refunded to Admin. <sup>Amrjya</sup>		
Rupees <u>Rs. Five Thousand only</u>	Total	5000

Prepared By \_\_\_\_\_

Checked By \_\_\_\_\_

Authorised By \_\_\_\_\_

Receiver's Signature \_\_\_\_\_

Dr. Vitas N. Nitrawate  
Principal  
K.C. College of Engineering & Management Studies & Research



# Certificate of Registration

**Excelssior Education Society's  
KC College of Engineering & Management Studies & Research**

**Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) 400603,  
Maharashtra, India**

has been assessed and Certified by Otabu Certification Pvt. Ltd.  
as meeting the requirements of:

**ISO 9001:2015**

**Quality Management System**

For the following scope of activities:

**Providing Undergraduate (B.E.) Bachelor of Engineering courses in Computer Engineering,  
Information Technology, Electronics & Telecommunication and Post Graduation (PG)  
in Master in Management Studies (MMS) Courses affiliated to Mumbai University,  
Approved by AICTE, New Delhi & DTE, Government of Maharashtra.**

Issue No : 01  
Date of Initial Certification: 26 December 2022  
Date of this Certificate: 19 December 2023

Revision No ( ) : NA  
Surveillance audit on or before: 25 December 2024  
Certificate Expiry: 25 December 2025  
(subject to the company maintaining its system to the  
required standard)

**Certificate No:- 1226Q153222**  
To Verify this Certificate please visit at [www.otabucert.com](http://www.otabucert.com)

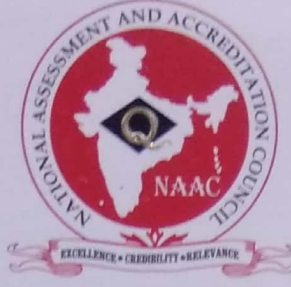


**Dr. Anita Gupta**  
(Managing Director)

\*Validity of the certificate is subject to successful completion of surveillance audit on or before due date (in case surveillance audit is not allowed to be conducted, this certificate shall be suspended/withdrawal). \*This Certificate of Registration remains the Property of Otabu Certification Pvt. Ltd. and shall be returned immediately upon request.

Otabu Certification Pvt. Ltd., RZ-9 (Ground Floor), Prem Nagar, Uttam Nagar, New Delhi-110059 (India)

**Email:- [info@otabucert.com](mailto:info@otabucert.com) website:-[www.otabucert.com](http://www.otabucert.com)**



राष्ट्रीय मूल्यांकन एवं प्रत्यायन परिषद  
विश्वविद्यालय अनुदान आयोग का स्वायत्त संस्थान  
**NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL**  
An Autonomous Institution of the University Grants Commission

# *Certificate of Accreditation*

*The Executive Committee of the  
National Assessment and Accreditation Council  
on the recommendation of the duly appointed  
Peer Team is pleased to declare the  
Excelssior Education Society's  
K. C. College of Engineering and  
Management Studies and Research  
Kopri, Dist. Thane (E), affiliated to University of Mumbai, Maharashtra as  
Accredited  
with CGPA of 2.88 on four point scale  
at B<sup>++</sup> grade  
valid up to June 13, 2024*

*Date : June 14, 2019*



*S. C. Datta  
Director*





# राष्ट्रीय प्रत्यायन बोर्ड

चौथा तल, ईस्ट टावर, एन. बी. सी. प्लेस, भीष्म पितामह मार्ग, प्रगति विहार, लोधी रोड, नई दिल्ली -110003  
**NATIONAL BOARD OF ACCREDITATION**  
4th Floor, East Tower, NBCC Place, Bhisham Pitamah Marg, Pragati Vihar, Lodhi Road, New Delhi 110003



File No: : 28-425-2014-NBA

Date: 17-02-2022

To,

**The Principal**  
**K.C. College of Engineering and Management Studies and Research,**  
**Mith Bunder Road, Near Sadguru Garden,**  
**Kopri, Thane (East), Maharashtra-400603.**

**Subject: Accreditation status of programs applied by K.C. College of Engineering and Management Studies and Research, Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (East), Maharashtra-400603.**

Sir,

This has reference to your application I.D. Nos. 4853-15/07/2020 and 5243-08/01/2021 seeking accreditation by National Board of Accreditation to UG Engineering programs (Tier II) offered by **K.C. College of Engineering and Management Studies and Research, Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (East), Maharashtra-400603.**

2. An Expert Team conducted online evaluation of the programs from **10th to 12th December, 2021.** The report submitted by the Expert Team were considered by the concerned Committees constituted for the purpose in NBA. The competent authority in NBA has approved the following accreditation status to the programs as given in the table below:

Sl. No.	Name of the Program(s) (UG)	Basis of Evaluation	Accreditation Status	Period of validity	Remarks
(1)	(2)	(4)	(5)	(6)	(7)
1.	<b>Electronics and Telecommunication Engineering</b>	Tier II June 2015 Document	Accredited	Academic Years 2021-2022 to 2023-2024 i.e. upto 30-06-2024	Accreditation status granted is valid for the period indicated in Col.5 or till the program has the approval of the competent authority, whichever is earlier
2.	<b>Computer Engineering</b>		Accredited		

3. It may be noted that only students who graduate during the validity period of accreditation, will be deemed to have graduated with an NBA accredited degree.

4. The programs have been granted accreditation for 3 years. **K.C. College of Engineering and Management Studies and Research, Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (East), Maharashtra-400603** should submit the Compliance Report at least six months before the expiry of validity of accreditation mentioned above so as to be eligible for consideration by the concerned Committee in NBA for further processing of the accreditation status.

5. The accreditation status awarded to the programs as indicated in the above table does not imply that the accreditation has been granted to **K.C. College of Engineering and Management Studies and Research, Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (East), Maharashtra-400603** as a whole. **As such the Institution should nowhere along with its name including on its letter head etc. write that it is accredited by NBA because it is program accreditation and not Institution accreditation. If such an instance comes to NBA's notice, this will be viewed seriously.** Complete name of the program(s) accredited, level of program(s) and the period of validity of accreditation, as well as the Academic Year from which the accreditation is effective should be mentioned unambiguously whenever and wherever it is required to indicate the status of accreditation by NBA.

6. The accreditation status of the above programs is subject to change on periodic review, if needed by the NBA. It is desired that the relevant information in respect of accredited programs as indicated in the table in paragraph 2, appears on the website and information bulletin of the Institute.
7. The accreditation status awarded to the programs as indicated in table in paragraph 2 above is subject to maintenance of the current standards during the period of accreditation. If there are any changes in the status (major changes of faculty strength, organizational structure etc.), the same are required to be communicated to the NBA, with an appropriate explanatory note.
8. A copy each of the Report of Chairman of the Visiting Team and Evaluators' Reports in respect of the above programs is enclosed.
9. If the Institute is not satisfied with the decision of NBA, it may appeal within thirty days of receipt of this communication giving reasons for the same and by paying the requisite fee.

Yours faithfully,



(Dr. Anil Kumar Nassa)  
Member Secretary

- Encls.:**
1. Copy of Report of Chairman of the Visiting Team.
  2. Copy each of Expert Reports of the Visiting Team.

**Copy to:**

1. The Director Technical Education,  
Mahapalika Marg, Dhobi Talao,  
Chhatrapati Shivaji Terminus Area,  
Fort, Mumbai,  
Maharashtra – 400001.
2. The Registrar,  
University of Mumbai,  
M.G. Road, Fort,  
Mumbai-400 032.
3. Accreditation File
4. Master Accreditation file of the State