



**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



Excelsior 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

Date: 03/01/2024


Ref. No: KCCEMSR/IQAC/2023-24/

All the HODs and faculty members are hereby informed that on 4th January 2024 Review of Course File for A. Y. 2021-22 & 2022-23 & Academic Audit will be conducted from 11:00 am Onwards. So all are requested to ready with their Course file for Audit.

The following are the External Audit Team members:

Sr. No.	Name of the staff	Name of Allotted Department or Sections	Date	Timing
1	Dr. Ravindra Duche	EXTC	04/01/2024	11:00 to Onwards
2	Dr. J. J. Kadam	Humanities & Applied Science	04/01/2024	11:00 to Onwards
3	Dr. Sunil Wankhede	Computer Engineering & Information Technology	04/01/2024	11:00 to Onwards

Ms. Amarja Adgaonkar
IQAC



Dr. Vilas Nitnaware
Principal

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.
3. A.P. Amarja Adgaonkar, H.O.D. IT.
4. Dr. Mahesh Maurya, H.O.D. Comp.




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



Excelsior Education Society's
Regd. Under Public Trust Act. 1950 Regd. No. F-638

K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade
(Affiliated To University of Mumbai, Approved by AICTE & DTE)
(DTE Code 3210)

Date: 03/01/2024

Ref. No. KCCE/51/23-24/522

To

Dr. Sunil Wankhade,
HoD IT
Rajiv Gandhi Institute of Technology,
Varsova, Andheri,
Mumbai

Subject: Invitation for being the Expert for Review of Course file / Academic Audit.

Dear Sir,

We on behalf of K.C. College of Engineering and Management Studies and Research, Thane (East) are honored and wish to invite you to review the course file/ Academic Audit of Computer Engineering & Information Technology Department for the A. Y. 2021-22 & 2022-23 on 4th January 2024 at 11:00 am. Your expertise and inputs are crucial to ensuring the accuracy and completeness of the information.

Your Cooperation is greatly appreciated, and your insights will contribute significantly to the success of our department.

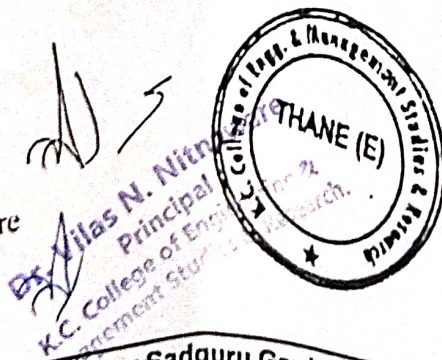
We hope that you will honor us with your presence. We are expecting your timely confirmation and talking if there are any queries or questions. Looking forward to your confirmation.

We kindly request you to accept our invitation.

Thanking you

Yours Faithfully

Dr. Vilas Nitnaware
Principal



Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603.
Tel. : 2532 7100 Fax : 2532 6496 • E-mail : principal@kccemsr.edu.in



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NAAC, Accredited B++ Grade
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(DTE Code 3210)

Date : 03/01/2024

Ref. No. KCC E/51/23-24/523

To

Dr. J. J. Kadam,
Professor & HoD HAS
Bharati Vidyapeeth College of Engg.,
CBD Belapur, Navi Mumbai

Subject: Invitation for being the Expert for Review of Course file / Academic Audit.

Dear Sir,

We on behalf of K.C. College of Engineering and Management Studies and Research, Thane (East) are honored and wish to invite you to review the course file / Academic Audit of Humanities & applied Science Department for the A. Y. 2021-22 & 2022-23 on 4th January 2024 at 11:00 am. Your expertise and inputs are crucial to ensuring the accuracy and completeness of the information.

Your cooperation is greatly appreciated, and your insights will contribute significantly to the success of our department.

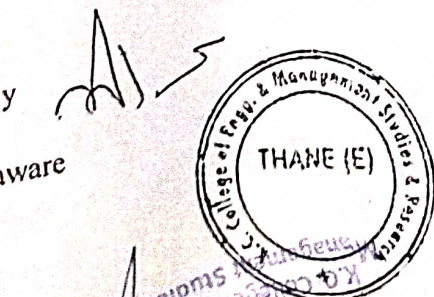
We hope that you will honor us with your presence. We are expecting your timely confirmation and talking if there are any queries or questions. Looking forward to your confirmation.

We kindly request you to accept our invitation.

Thanking you

Yours Faithfully

Dr. Vilas Nitnaware
Principal





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(DTE Code 3210)

Ref. No. | R C C E | 51/23-24/524

Date: 03/01/2024

To
Dr. Ravindra Duche
Professor & HoD EXTC,
Lokmanya Tilak College of Engg.,
Koparkhairane, Navi Mumbai

Subject: Invitation for being the Expert for Review of Course file / Academic Audit.

Dear Sir,

We on behalf of K.C. College of Engineering and Management Studies and Research, Thane (East) are honored and wish to invite you to review the course file / Academic Audit of Electronics & Telecommunication Department for the A. Y. 2021-22 & 2022-23 on 4th January 2024 at 11:00 am. Your expertise and inputs are crucial to ensuring the accuracy and completeness of the information.

Your cooperation is greatly appreciated, and your insights will contribute significantly to the success of our department.

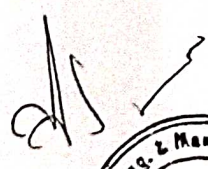
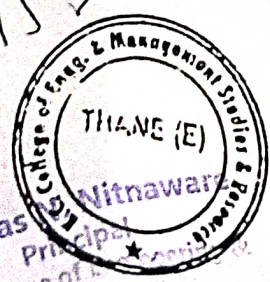
We hope that you will honor us with your presence. We are expecting your timely confirmation and talking if there are any queries or questions. Looking forward to your confirmation.

We kindly request you to accept our invitation.

Thanking you

Yours Faithfully

Dr. Vilas Nitnaware
Principal



Dr. Vilas Nitnaware
Principal
K.C. College of Engg. & Management Studies and Research



1.5.0



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(DTE Code 3210)

Date: 03/01/2024

Ref. No. RCEE/51/23-24/522

To
Dr. Sunil Wankhade,
HoD IT
Rajiv Gandhi Institute of Technology,
Varsova, Andheri,
Mumbai

Subject: Invitation for being the Expert for Review of Course file / Academic Audit.

Dear Sir,

We on behalf of K.C. College of Engineering and Management Studies and Research, Thane (East) are honored and wish to invite you to review the course file/ Academic Audit of Computer Engineering & Information Technology Department for the A. Y. 2021-22 & 2022-23 on 4th January 2024 at 11:00 am. Your expertise and inputs are crucial to ensuring the accuracy and completeness of the information.

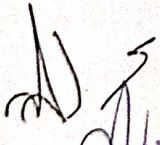
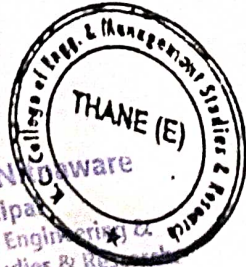
Your Cooperation is greatly appreciated, and your insights will contribute significantly to the success of our department.

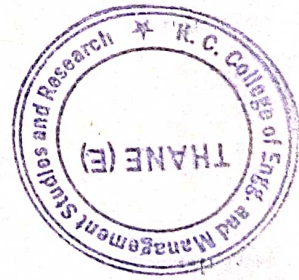
We hope that you will honor us with your presence. We are expecting your timely confirmation and talking if there are any queries or questions. Looking forward to your confirmation.

We kindly request you to accept our invitation.

Thanking you
Yours Faithfully

Dr. Vilas Nitnaware
Principal


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




KC IQAC <iqac@kccemsr.edu.in>

Invitation letter for review course file

Wed, Jan 3, 2024 at 8:21 PM

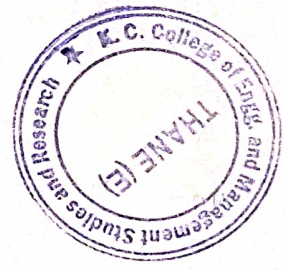
Sunil.Wankhade <Sunil.Wankhade@mctrgit.ac.in>
KC IQAC <iqac@kccemsr.edu.in>
of. Amarja Adgaonkar" <amarja.adgaonkar@kccemsr.edu.in>, "Dr. Baban U. Rindhe"
<baban.rindhe@kccemsr.edu.in>, KC Principal Dr Vilas Nitnaware <principal@kccemsr.edu.in>

Dear Sir/Madam
Thank you for the invitation as expert for academic audit.
I will be available as per the scheduled date and time.

Outlook for Android

From: KC IQAC <iqac@kccemsr.edu.in>
Sent: Wednesday, January 3, 2024 1:11:54 PM
To: Sunil.Wankhade <Sunil.Wankhade@mctrgit.ac.in>; Dr. Baban U. Rindhe
<baban.rindhe@kccemsr.edu.in>; Prof. Amarja Adgaonkar <amarja.adgaonkar@kccemsr.edu.in>; KC Principal Dr Vilas Nitnaware <principal@kccemsr.edu.in>
Subject: Fwd: Invitation letter for review course file

[Quoted text hidden]



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



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(DTE Code 3210)

Date: 17/9/2022

Ref. No. KCE/51/21-22/103


Dr. J. J. Kadam,
Professor & HoD HAS
Bharati Vidyapeeth College of Engg.,
CBD Belapur, Navi Mumbai

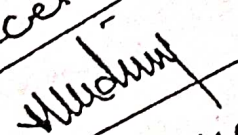
Subject: Appreciation letter


Dear Sir,

It gives me immense pleasure to thank you on behalf of Humanities & Applied Science
conduction of course file audit for the academic year 2021-22.

We appreciate your valuable time and efforts given.


Dr. Vilas Nitnaware
Principal

Received

(Dr. Kadam J. J.)


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



Mith Bunder Road, Near Sadguru Gardon, Kopri, Thane (E) - 400 603.
Tel. : 2532 7100 Fax : 2532 6496 * E-mail. : principal@kccemsr.edu.in



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Ref. No. RECE/S/21-22/106
To

Date: 17/9/2022

Dr. Ravindra Duche
Professor & HoD EXTC.
Lokmanya Tilak College of Engg..
Koparkhairane, Navi Mumbai

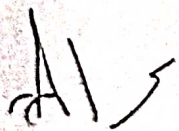
Subject: Appreciation letter

Dear Sir,

It gives me immense pleasure to thank you on behalf of Electronics & Telecommunication Department for conduction of course file audit for the academic year 2021-22.

We appreciate your valuable time and efforts given.





Dr. Vilas Nitnaware
Principal

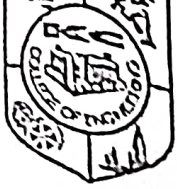
Received



Dr. P. N. Dule


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

Mith Bundor Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603.
Tel. : 2632 7100 Fax : 2632 6496 • E-mail. : principal@kccomsr.edu.in



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(DTE Code 3210)

Ref. No. KCC/MS/22-23/135

Date: 16/9/2023

To
Dr. Ravindra Duche
Professor & HoD EXTC,
Lokmanya Tilak College of Engg.,
Koparkhairane, Navi Mumbai



Subject: Appreciation letter

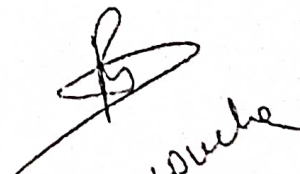
Dear Sir,

It gives me immense pleasure to thank you on behalf of Electronics & Telecommunication Department for conduction of course file audit for the academic year 2022-23.

We appreciate your valuable time and efforts given.


Dr. Vilas Nitnaware
Principal




Dr. P. N. Duche


Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering and
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(DTE Code 3210)

Ref. No. KCC/15/22-23/133

Date: 16/9/2023


To
Dr. J. J. Kadam,
Professor & HoD HAS
Bharati Vidyapeeth College of Engg.,
CBD Belapur, Navi Mumbai

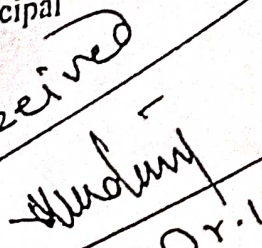
Subject: Appreciation letter

Dear Sir,


It gives me immense pleasure to thank you on behalf of Humanities & Applied Science
for conduction of course file audit for the academic year 2022-23.

We appreciate your valuable time and efforts given.


Dr. Vilas Nitnaware
Principal

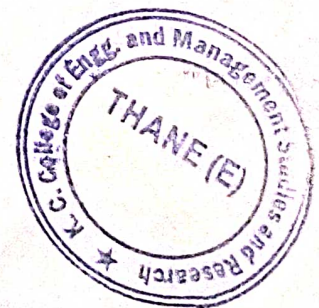
Received


Dr. Kadam. J. J.


Dr. Vilas N. Nitnaware
Principal

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

Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603.
Phone : 2532 6496 • E-mail : principal@kccomsr.edu.in



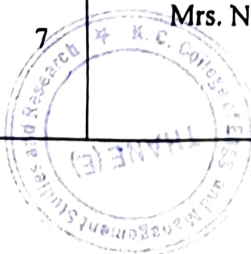


6.5.2. (2)

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K.C. College of Engineering and Management Studies and Research
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Mith Bunder Road, Near Hume Pipe, Kopri, Thane (E)-400603

DEPARTMENT OF INFORMATION TECHNOLOGY
Academic Audit Report (2022-23) (Odd Sem)

SR.N O.	NAME OF THE STAFF	YEAR	SUBJECT	AUDIT REMARK	SIGN
1	Dr. Kiran Bhandari	SE	DSA	Course file audit is done and it is found satisfactory	
		BE	AR-VR		
2	Dr. Brinthakumari S	SE	PCPF	Course file audit is done and it is found satisfactory	- Left -
		BE	SAD		
3	Mrs. Amarja Adgaonkar	BE	AI & DS-II	Course file audit is done and it is found satisfactory	
		TE	ADSA		
4	Ms. Devika Roy	SE	DBMS	Course file audit is done and it is found satisfactory	
		TE	Enterprenership & E-Business		
5	Ms. Nikhat Shaikh	TE	SE	Course file audit is done and it is found satisfactory	- Left -
		BE	OSL		
		TE	ADVOPS		
6	Mrs. Priyanka Sananse	TE	IP	Course file audit is done and it is found satisfactory	
		SE	Java		
		TE	ADMT		
7	Mrs. Nutan Dolzake	TE	CNS	Course file audit is done and it is found satisfactory	- Left -
		TE	DEVOPS		
		SE	JAVA		



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

SR.N O.	NAME OF THE STAFF	YEAR	SUBJECT	AUDIT REMARK	SIGN
8	Mrs. Rachana Borole	TE	CNS	Course file audit is done and it is found satisfactory	<i>[Signature]</i>
		BE	STQA		
9	Mrs. Shraddha Shrivastav	BE	PLM	Course file audit is done and it is found satisfactory	- Left
		SE	JAVA		
Faculty from Outside Dept Taking load in					
10	Ms. Naila Shaikh	TE	PCE	Course file audit is done and it is found satisfactory	- Left
11	Dr. Ravi Prakash	BE	ILOC(MIS)	Course file audit is done and it is found satisfactory	<i>[Signature]</i>
12	Mr. Pratap Nair	BE	ILOC(CSL)	Course file audit is done and it is found satisfactory	<i>[Signature]</i>
13	Mrs. Purnima Vadak	SE	PCOM	Course file audit is done and it is found satisfactory	P.M. Vad
14	Mrs. Shubhangi Verulkar	BE	IOE	Course file audit is done and it is found satisfactory	
15	Mrs. Bhuma Devi S	SE	EM-III	Course file audit is done and it is found satisfactory	<i>[Signature]</i>

[Signature]
Mrs. Amarja Adgaonkar
 H.O.D. (I.T.DEPT.)

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



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

DEPARTMENT OF INFORMATION TECHNOLOGY
Academic Audit Report (2022-23) (even sem)

SR.N O.	NAME OF THE STAFF	YEAR	SUBJECT	AUDIT REMARK	SIGN
1	Prof. Amarja Adgaonkar	TE	DMBI	Course file audit is done and it is found satisfactory	
		SE	AT		
2	Dr. Kiran Bhandari	TE	AI & DS-I	Course file audit is done and it is found satisfactory	
3	Dr. Rajesh Kapur	BE	Block Chain & DLT	Course file audit is done and it is found satisfactory	
	Prof. Devika Rani Roy	SE	OS	Course file audit is done and it is found satisfactory	
		TE	Green IT		
5	Prof. Priyanka Sananse	TE	Web.X	Course file audit is done and it is found satisfactory	
		BE	UID		
6	Prof. Punam Bagul	SE	Python Lab	Course file audit is done and it is found satisfactory	
		TE	MAD		
7	Prof. Rachana Borole	SE	COA	Course file audit is done and it is found satisfactory	
		BE	CLOUD		
		SE	Python Lab		
8	Prof. Seema Bhuravane	SE	CN & ND	Course file audit is done and it is found satisfactory	
		TE	MAD & PWA		
9	Prof. Aarti Abhyankar	SE	Python	Course file audit is done and it is found satisfactory	
		BE	BDA		
10	Prof. Angelin Zionia	TE	Ethical Hacking	EXTC faculty can teach	
		SE	MPL LAB	Course file audit is done and it is found satisfactory	
		TE	MAD LAB		
11	Prof. Sheetal Jadhav	BE	CLOUD	Course file audit is done and it is found satisfactory	



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

SR.N O.	NAME OF THE STAFF	YEAR	SUBJECT	AUDIT REMARK	SIGN
Faculty from other Department					
12	Mrs. S.Bhuma Devi	SE	EM-IV	Course file audit is done and it is found satisfactory	<i>S. Bhuma</i>
13	Mr. Ajay Mishra	BE	ILOC (EM)	Course file audit is done and it is found satisfactory	<i>Ajay Mishra</i>
14	Ms. Aishwarya Londhe	BE	PM	Course file audit is done and it is found satisfactory	<i>Ashwarya Londhe</i>

Prof. Amarja Adgaonkar
H.O.D.(I.T.DEPT.)

Amarja Adgaonkar



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



Excelsior Education Society's
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Mith Bunder Road, Near Hume Pipe, Kopri, Thane (E)-400603
Department of Electronics and Telecommunication

Summary Report of External Academic Audit 2022-23

EVEN SEM (2022-23)

Faculty EXTC Department					
Sr No.	Name of the Faculty	Year (FE/SE/TE/BE)	Subject Allocated	Audit Remark	Sign
1	Dr. Baban U. Rindhe	BE	Optical Communication and Networks	Course File Audit is Done and it is found satisfactory	
2	Dr. Rajiv Iyer	BE	Web Design Elective I	Course File Audit is Done and it is found satisfactory	
		TE	Skill Lab: Linux and Networking and Server Configuration		
3	Dr. Avishek Ray	SE A	Linear Integrated Circuits	Course File Audit is Done and it is found satisfactory	
		SE B	Signals & Systems		
		TE	Database Management System		
4	Dr. Aarti Bakshi	SE	Skill Lab-Python Programming	Course File Audit is Done and it is found satisfactory	
		TE	Artificial Neural Network and Fuzzy Logic		
5	Ms. Anupama Chaurasia	TE	Electromagnetics and Antenna	Course File Audit is Done and it is found satisfactory	
		BE	Augmented Reality and Virtual Reality Elective 2		
6	Ms. Sushma Kore	TE	Computer Communication Networks	Course File Audit is Done and it is found satisfactory	
7	Ms. Purnima Vadak	SE B	Principles of Communication Engineering	Course File Audit is Done and it is found satisfactory	
8	Ms. Shubhangi V	SE A & B	Mini Project 1B	Course File Audit is Done and it is found satisfactory	
9	Ms. Recta Shaktivel	SE A	Principles of Communication Engineering	Course File Audit is Done and it is found satisfactory	
10	Mr. Yogesh Karunakar	TE	Image Processing and Machine Vision	Course File Audit is Done and it is found satisfactory	
		TE	Mini Project 2B- FPGA based Project		
		SE A	Signals & Systems		
11	Ms. Dhanashree Jadhav	SE A & B	Microcontrollers	Course File Audit is Done and it is found satisfactory	
12	Ms. Riya Pal	SE B	Linear Integrated Circuits	Course File Audit is Done and it is found satisfactory	
13	Mr. Kishor Salvi	SE B	Skill Lab-Python Programming	Course File Audit is Done and it is found satisfactory	

Faculty from Other Department

1	Dr. Pallavi Chopade	SE A & B	Engineering Mathematics-IV	Course File Audit is Done and it is found satisfactory	
2	Mr. Ajay Mishra	BE	Environmental Management (Institute level LOC)	Course File Audit is Done and it is found satisfactory	



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

Dr. Rajiv Iyer
H.o.D. EXTC



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 Mith Bunder Road, Near Hume Pipe, Kopri, Thane (E)-400603
Department of Electronics and Telecommunication

Summary Report of External Academic Audit 2022-23

Odd Sem (2022-23)

Faculty EXTC Department

Sr No.	Name of the Faculty	Year (FE/SE/TE/BE) & Division	Subject Allocated	Audit Remark	Sign
1	Dr. Avishek Ray	SE A	Electronic Instrumentation & Control <i>Systems</i>	Course File Audit is Done and it is found satisfactory	
		SE A	Skill Lab: C++ and Java Programming		
		SE B -DSE	Electronic Instrumentation & Control <i>Systems</i>		
		SE B -DSE	Skill Lab: C++ and Java Programming		
2	Dr. Rajiv Iyer	SE A	Digital System Design	Course File Audit is Done and it is found satisfactory	
		BE	Cloud Computing and Security		
3	Ms. Purnima Vadak	SE A	Network Theory	Course File Audit is Done and it is found satisfactory	p.m.vadak
		SE B -DSE	Network Theory		
4	Dr. Baban U. Rindhe	BE	Mobile Communication System	Course File Audit is Done and it is found satisfactory	
5	Dr. Aarti Bakshi	TE	Data Structures and Algorithm	Course File Audit is Done and it is found satisfactory	
		TE	Mini Project 2A Embedded System <i>Devices</i>		
		TE	Discrete Time Signal Processing		
6	Ms. Anupama Chaurasia	BE	Microwave Engineering	Course File Audit is Done and it is found satisfactory	
7	Ms. Sushma Kore	TE	Digital Communication	Course File Audit is Done and it is found satisfactory	
		BE	Internet Communication Engineering		
8	Ms. Shubhangi V	SE A	Mini Project 1A	Course File Audit is Done and it is found satisfactory	
		SE B -DSE	Digital System Design		
		SE B -DSE	Mini Project 1A		
9	Ms. Deepika Patil	SE A	Electronic Devices & Circuits	Course File Audit is Done and it is found satisfactory	
10	Ms. Riya Pal	SE B -DSE	Electronic Devices & Circuits	Course File Audit is Done and it is found satisfactory	Riya Pal
11	Ms. Hemlata Motc	TE	Digital VLSI	Course File Audit is Done and it is found satisfactory	
12	Mr. Yogesh Karunakar	TE	Random Signal Analysis	Course File Audit is Done and it is found satisfactory	

Faculty from Other Department

Sr No.	Name of the Faculty	Year (FE/SE/TE/BE) &	Subject Allocated	Audit Remark	Sign
1	Dr. Pallavi Chopade	SE A & B -DSE	Engineering Mathematics-III	Course File Audit is Done and it is found satisfactory	
2	Ms. Naila Shaikh	TE	Professional Communication and Ethics	Course File Audit is Done and it is found satisfactory	NS.
3	Mr. Pratap Nair	BE	Cyber Security and Laws (Institute level LOC)	Course File Audit is Done and it is found satisfactory	
4	Dr. Ravi Prakash	BE	Management Information System (Institute level LOC)	Course File Audit is Done and it is found satisfactory	



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

Dr. Rajiv Iyer
 H.o.D. EXTC

K. C. College of Engineering and Management Studies and Research
ACADEMIC AUDIT FOR THE YEAR 2021-22

Name of the Faculty: Dr. Rajiv Iyer

Subject: DSD, Skill-Lab course Dept: EXTC / COMP / IT/HAS

Sr. No.	Parameters to be verified	Very Good	Adequate	Needs Improvement	Remark
		(5)	(3)	(1)	
1	Course Teaching Plan	5			
2	Text and Reference	5			
3	Content Quality and depth	5			
4	Delivery Mechanism Teaching Methods used PPT, chalks, any other		3		
5	Evaluation Methods	5			
6	Content Beyond Syllabus	5			
7	Mechanism for Engaging Lab, New experiments added	5			
8	Rubrics Created 8.1 Lab 8.2 Test 8.3 Assignment 8.4 quiz 8.5 Seminar/Presentation			1	
9	Mapping CO with PO	5			
10	Knowledge of Tools used in Lab	5			
11	Help rendered to students w.r.t. career development	5			
12	Method adopted for slow learner		3		
13	Analysis student's assessment method and analysis of assessment result	5			
14	How do you facilitated working collaboratively with your colleague	5			
15	Innovative teaching learning practices	5			
16	Projects	5			
17	Publication / Other activities		3		

Audit done by: Dr. F. N. Dube

Sign: [Signature]

Date: 17/9/2022



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

K. C. College of Engineering and Management Studies and Research

ACADEMIC AUDIT FOR THE YEAR 2022-23

Name of the Faculty: Pournima Vadak

Subject: NT, PCE (TH & Lab)

Dept : EXT C / COMP / IT/HAS ✓

Sr. No.	Parameters to be verified	Very Good	Adequate	Needs Improvement	Remark
1	Course Teaching Plan	(5)	(3)	(1)	
2	Text and Reference	5			
3	Content Quality and depth	5			
4	Delivery Mechanism Teaching Methods used PPT, chalks, any other	5			
5	Evaluation Methods	5			
6	Content Beyond Syllabus		3		
7	Mechanism for Engaging Lab, New experiments added	5			
8	Rubrics Created 8.1 Lab 8.2 Test 8.3 Assignment 8.4 quiz 8.5 Seminar/Presentation		3	*	
9	Mapping CO with PO	5			
10	Knowledge of Tools used in Lab	5			
11	Help rendered to students w.r.t. career development	5			
12	Method adopted for slow learner	5			
13	Analysis student's assessment method and analysis of assessment result	5			
14	How do you facilitated working collaboratively with your colleague	5			
15	Innovative teaching learning practices	5			
16	Projects	5			
17	Publication / Other activities			1	

Audit done by: Dr P N Duche

Sign :

Date:

16/9/2023



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



EXCELSSIOR EDUCATION SOCIETY'S
**K. C. COLLEGE OF ENGINEERING
 MANAGEMENT STUDIES & RESEARCH**

Mith Bunder Road, Near Sadguru Garden, Kopri,
 Thane (E) - 400 603. Tel. : 2532 7100

Cheque No. 344549

Voucher No. _____

A/c. No. 152743

CHEQUE PAYMENT VOUCHER

Date 06/01/2024

Pay to Baban U Rindhe

	AMOUNT Rs.
Being amt paid towards course fee	3520/-
& Academic Audit	1/-
TOTAL	3520/-

Rupees Three thousand Five Hundred Twenty Only

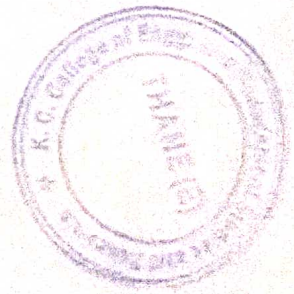
[Signature]
Prepared By

Checked By

[Signature]
Authorized By

[Signature]
Receiver's Signature

111



[Signature]
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
 Mith Bunder Road, Kopri, Thane (E)

Budget Requirement for Course File & Academic Audit

Sr. No	Content	Qty	Amount	Total Amount
1	Tea / coffee	10	10	100
2	Breakfast (idli)	03	40	120
3	Lunch	03	100	300
4	Remuneration	Rs. 1000 Each (3 Person)	1000 Per Head	3000
			Grand Total	Rs. 3520/-

[Signature]
 Ms. Amarja Adgaonkar
 IQAC Coordinator

[Signature]
 Dr. Vilas Nitnaware
 Principal

Chq No. 344549
 Amt. 3520/-
 Dtel. 06/01/24

Admin

[Signature]
 3-1-2024.

[Signature]



Received cheque of Rs. 3520/-
 Cheque No. 344549 } → - Rs. 3520/- to DR. Rindhe
 } → - Rs. 520/- Canteen Bill
 3520/- → Amt. in favour of DR. Rindhe; Canteen
 amt will be paid by Him *[Signature]*

[Signature]
 Dr. Vilas Nitnaware
 Principal

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

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

Date:- 03/01/2024

To,
The Principal,
KCCMSR, Thane

Sub: - Regarding Budget requirement of Course File & Academic Audit

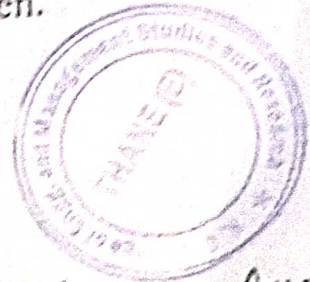
Respected Sir,

Course File & Academic Audit is scheduled on 4th January 2024, for smooth
conduction of audit following budget requirement is given.

Kindly sanction the amount.

Thanking you

Ms. Amarja Adgaonkar



Academic Audit.
consists of 10 marks
in NBA, criteria 7.

- Forwarded to
Hon. MD Dr. Sai
for his kind
information &
approval.

Admin
Dr. Vilas N. Nitnagrit 24.
Principal
K.C. College of Engineering &
Management Studies & Research



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

Amarja
24/11/23
Ms. Amarja Adgaonkar
IQAC

Vilas
24.11.23
Dr. Vilas Nitnaware
Principal

Puja
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. *Amarja*
4. Dr. Mahesh Maurya, H.O.D. Comp.
5. Ms. Riya Rupani, MMS.
6. Admin *R*
7. Exam Cell *3/25/23*
8. TPO
9. System Admin *3*
10. Accounts
11. Library



Vilas
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. M. S.</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. M. S.
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.

EXCELSSIOR EDUCATION SOCIETY'S
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 Adguntkar)



(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. Amrjya		
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 & Research
Amrjya, Management Studies & Research