

## JSPM Narhe Technical Campus

S.No.12/2/2 and 14/9 Narhe, **Tal**: Haveli, **Dist**.:Pune-411041 **Phone No**: + 91 20 2460 8700, 701, 702 **Fax**: + 91 20 2460 8888

Web: www.jspmntc.edu.in
Approved by AICTE New Delhi and DTE Maharashtra
Affiliated to Savitribai Phule Pune University



Prof.(Dr.)T. J.Sawant B.E.(Elec.), PGDM,Ph.D Founder - Secretary Prof.(Dr.) R.K.Lad B.E.(Civil),M.E.(Env.Engg.),Ph.D(Engg.) DIRECTOR

Date: 15/11/2018

To

The Coordinator,

NAAC, Bengaluru

Subject: Quality assurance initiatives of the institution

Reference: 6.5.4 Quality assurance initiatives of the institution:

Dear Sir/Madam,

Quality assurance initiatives of the institution are enclosed herewith.



R.K. Lad Director

## Director J S.P.M. Narhe, Technical Campus Narhe Pune-41

#### Enclosures:

1. MoMs of Internal Quality Assurance Cell (IQAC)

- 2. Participation in NIRF
- 3. ISO Certification
- 4. AAA Audit Report.



## JSPM Narhe Technical Campus

Rajarshi Shahu School Of Engineering and Research
Department of Electronics and Telecommunication Engineering
S. No. 12/2/2 and 14/9, Narhe, Tal: Haveli, Dist.: Prine - 411041

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Ref. JSPMNTC/IQAC/2017-18/1

Meeting No.:1

Date: 10/06/2017

Location: Board Room

#### INTERNAL QUALITY ASSURANCE CELL

#### MINUTES OF MEETING

The meeting was held on 01/06/2017 at 11:00 a.m. in Board Room. Following members were present for the meeting:

- 1. Chaired by Dr. A. B. Auti
- 2. Prof. A. S. More (Coordinator)
- 3. Prof. A. M. kadam(Teacher Member)
- 4. Prof. P.M. Indi(Teacher Member)
- 5. Prof. D. D. Pradhan(Teacher Member)
- 6. Prof. S S Rasal(Teacher Member)
- 7. Prof. S. P. Kadu(Teacher Member)
- 8. Prof. S. R. Thite(Management Representative)
- 9. Mr. D. B. Patil(Administrative Official Member)
- 10. Dr. S. S. Kadam(Industry Member)
- 11. Mr. Ramdas Dhas(Local Community Member)

#### Following are the minutes of the meeting:

- 1. Internal Quality Assurance Cell (IQAC) is formed to build and ensures quality culture at the institute
- 2. The members of IOAC are selected from various Departments.
- 3. Objectives, strategies and functions of IQAC were discussed.

Narhe Pune-41.

Director
J S.P.M. Narhe, Technical Campus
Narhe Pune-41



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Ref. JSPMNTC/IQAC/2017-18/2

Meeting No.:2

Date:06/12/2017 -

Location: Board Room

#### INTERNAL QUALITY ASSURANCE CELL

#### MINUTES OF MEETING

The meeting was held on 06/12/2017 at 11:00 a.m. in Board Room. Following members were present for the meeting:

- 1. Chaired by Dr. A. B. Auti
- 2. Prof. S S Rasal(Coordinator)
- 3. Prof. A. M. kadam(Teacher Member)
- 4. Prof. P.M. Indi(Teacher Member)
- Prof. D. D. Pradhan(Teacher Member)
- 6. Prof. S. P. Kadu(Teacher Member)
- 7. Prof. S. R. Thite(Management Representative)
- 8. Mr. D. B. Patil(Administrative Official Member)
- 9. Dr. S. S. Kadam(Industry Member)
- 10. Mr. Ramdas Dhas(Local Community Member)

#### Agenda: - Quality initiative

- 1. Enhancement in lab preparation, it involves improvement in lab manual.
- 2. NPTEL Registration
- 3. Faculty Development Program
- 4. Mentor-Mentee Scheme.
- 5. Enhanced moodle usage for improvements in academics.
- 6. Design, Development and manufacturer of Racing Cars for Go-kart, Baja/Supra
- 7. Industry Sponsored projects.
- 8. Industry Expert for Project Assistance and Evaluation.

Narhe Pune-41 Car

J S.P.M. Narhe, Technical Campus Narhe Pune-41



#### **JSPM Narhe Technical Campus**

Rajarshi Shahu School Of Engineering and Research Department of Electronics and Telecommunication Engineering

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Ref. JSPMNTC/IQAC/2018-19/3

Meeting No.:3

Date: 06/06/2018 -

Location: Board Room

#### INTERNAL QUALITY ASSURANCE CELL

#### MINUTES OF MEETING

The meeting was held on 04/06/2018 at 11:00 a.m. in Board Room. Following members were present for the meeting:

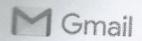
- 1. Chaired by Dr. A. B. Auti
- 2. Dr. S. A. Choudhari(Coordinator)
- 3. Dr. Sunita Bhole(Teacher Member)
- 4. Prof. A. M. kadam(Teacher Member)
- 5. Prof. A. R. Uttarkar(Teacher Member)
- 6. Prof. V.V. Muthekar(Teacher Member)
- 7. Prof. D.D. Pradhan(Teacher Member)
- 8. . Prof. S. B. Dhage(Teacher Member)
- 9. Prof. Ziya Mohammad Gaus(Teacher Member)
- 10. Prof. D. A. Sarwate(Teacher Member)
- 11. Prof. S. R. Thite(Management Representative)
- 12. Mr. N. J. Mukane(Administrative Official Member)
- 13. Dr. S. S. Kadam(Industry Member)
- 14. Mr. Ramdas Dhas(Local Community Member)

Agenda: - Review of Quality Initiatives

- 1. Review of quality initiatives proposed in previous meeting is taken.
- 2. Further guidelines for implementing the same discussed.

Nation of the base of the base

J S.P.M. Narhe, Technical Campus Narhe Pune-41



HOD Computer < comphjspmntc@gmail.com>

## Invitation to attend NIRF Ranking Announcement function scheduled on 4th April, 2016 at 10 am in Hall no. 6 Vigyan Bhavan, New Delhi.

nirfsec@nirfindia.org <nirfsec@nirfindia.org> To: comphjspmntc@gmail.com

Thu, Mar 17, 2016 at 5:21 PM

Reference: Proposal submitted under NIRF for assessment based on data submitted for the academic

Dear Sir/Madam,

This is with respect to the subject and reference cited above. At the outset, NIRF team is thankful to you and your institution for having participated in NIRF and provided timely information/support as and when

It is informed that NIRF Rankings for each of the disciplines; Engineering, Management, Pharmacy, Architecture, University and Colleges(UGC); will be announced/released by Smt. Smriti Zubin Irani, Hon'ble Minister of Human Resource Development, Government of India on 4th April, 2016 at 10 am in Hall no. 6 Vigyan Bhavan, New Delhi. You are requested to confirm participation of one person from your institution in the function at nirfsec@nirfindia.org by 22nd March, 2016.

It is also informed that Vigyan Bhavan Hall no. 6 has a seating capacity of 300 and seats will be allocated on "first-come-first-served" basis.

Looking forward to your continued support in successful implementation of NIRF initiative of MHRD,

Regards! Team NIRF.

HOD Computer < comphjspmntc@gmail.com> To: comphodjspmntc@gmail.com

Fri, Mar 18, 2016 at 8:42 AM

[Quoted text hidden]

Rajesh H. Kulkarni

HOD Computer < comphjspmntc@gmail.com> To: Madhukar Takale <mdtakale@gmail.com>

Fri, Mar 18, 2016 at 11:30 AM

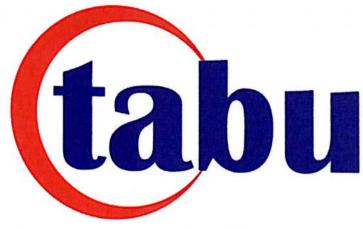
Good morning sir [Quoted text hidden]

Rajesh H. Kulkarni



J S.P.M. Narhe, Technical Campus Narhe Pune-41





# Certificate of Registration

## JSPM NARHE TECHNICAL CAMPUS

S.NO. 12/2/20 & 14/9, NARHE, TAL. HAVELI, PUNE-411041, 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 Graduation & Post Graduation Education in Engineering." "Imparting Quality Management Education through MBA Program Nurturing Students With Managerial, Entrepreneurial Skills and Social Values." "To Provide a Strong Theoretical & Practical Background Across The Computer Science Discipline with an Emphasis on Software Development Through MCA Program"

Issue No: 01

Date of Certification: 20 October 2018 1st Surveillance Due: 19 October 2019

Revision No(): NA

2<sup>nd</sup> Surveillance Due: 19 October 2020 Certificate Expiry: 19 October 2021 (subject to the company maintaining its system to the

required standard)

Certificate Number: 18106152720 Validity of this certificate can be verified at www.otabucert.com







Managing Director

Validity of this Certificate is successful Annual Surveillance audits to be done. 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 website:-www.otabucert.com



## The Shetkarl Shikshan Mandal

Approved by A.I.C.T.F. & Complete Shikshan Mandal

(Approved by A.I.C.T.F. & Complete Shikshan Mandal Sawant College of Engineering & Research (Approved by A.I.C.T.E. & Govt. of Maharashtra Affiliated To SppU University.
West/1-366973175

West/1-3669721/2010. New dated 13 Jul 2010.) S.No. 12/12 & 12/2/2, Narhe, Taluka-Haveli, Pune-411041.

Phone: 020 6 422-2

Phone: 020-64703673/4/5 Website: www.tssm.edu.in

Email: bscoer@jspm.in

Ref: TSSM/BSCOER/2017-18/

Date: 12/09/2017

Academic Audit Report

As per discussion with Director, JSPM NTC Academic Audit was planned on 11/09/2017 m morning 9.00 am opwords to a second from morning 9.00 am onwards by following AMC Committee Members of BSCOER

1. Prof. R. N. Poto

1. Prof. R. N. Pote

(AMC, Head)

2. Prof. M. K. Kodmelwar

(Computer Department, AMC Coordinator)

3. Prof. P. M. Taralkar

(E&TC Department, AMC Coordinator)

4. Prof. R. S. Kognole 5. Prof. R. G. Gore

(Civil Department, AMC Coordinator) (Mechanical Department, AMC Coordinator)

6. Prof. N. A. Gore

(First Year Department, AMC Coordinator)

Following are the Key Observations found during audit

#### 1. Department of Mechanical Engineering (First Shift)

- a. All course files are prepared as per index provided by AMC
- b. Some of the documents are not duly signed by Head of Department
- c. Continuous Assessment and Assignment records are as per plan
- d. Teaching Plan is updated and signed by Head of Department

## 2. Department of Mechanical Engineering (Second Shift)

- a. All Most all course file are with updated Notes, Mapping, and question papers with solutions are available
- b. CAS is prepared and signed by respective authority
- c. GFM records are updated and well maintained
- d. New faculty members need to improve course file and its content
- e. Some faculty members have documents without authorization by department coordinator and Head of Department.

## 3. Department of Computer Engineering

- a. Course file content are upto mark and well prepared
- b. CAS records are updated and as per the plan
- c. GFM records are complete and rigorous follow-up observed
- d. New faculty members need guidance on course file preparation

## 4. Department of Electronics and Telecommunication Engineering.

- a. CAS records are completed and it is as per plan
- b. Syllabus is completed as per the schedule
- c. Some faculties not updated conduction record in Teaching Plan & Practical Plan
- d. Some documents need to be authorized from Coordinator and HOD
- e. GFM record and GFM meetings are completed in time with authorization.

#### 5. Department of Civil Engineering

- a. CAS and GFM records are as per plan and completed in time
- b. Some faculties not updated teaching and practical plans
- c. Syllabus completed as per schedule
- d. Need improvement in few course files

## 6. Department of First Year Engineering

- a. Course files are updated and well prepared
- b. Attendance and GFM records are very good and rigorous follow-up is observed
- c. Syllabus completed in time and as per schedule with extra practice of MCQs

Prof. R. N. Pote AMC Head, BSCOER Prof. M. K. Kodmelwar Computer Dept, AMC

Prof. P. M. Taralkar E&TC Dept, AMC