

1.1.2 The institution adheres to the academic calendar including for the conduct of CIE (Continuous Internal Evaluation)

Table below shows the case study for Computer Science & Engineering Department along with evidences

Sr. No.	Description	Pg. No.
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Academic Calendar

Curriculum and academic calendar are designed and published by the Dr. Babasaheb Ambedkar Technological University (DBATU). And based on it Institute calendars are prepared to be followed by all other departmental.

University Academic Calendar Sample –



Dr. Babasaheb Ambedkar Technological University – Maharashtra -402103

Academic calendar 2019-20 Date: 04/06/2019
Odd Semester July – Dec 2019

Sr. No	Date & Month	Activity	Remarks
01	08 th July 2019	Commencement of classes	II-IV Year (All the students to be permitted for classes till completion of remedial exam results)
02	10 th July 2019	*Admission for IV yr. B.Tech	All branches
03	11 th July 2019	*Admission for III yr. B.Tech	All branches
04	12 th July 2019	*Admission for II yr. B.Tech	All branches
05	15 th July 2019	*Expected Results for Even semester	Engg, Pharmcy& Architecture
06	18 th -22 nd July 2019	Registration for photo copy & Revaluation	All Professions
07	31 st July 2019	last date for M Tech Dissertation submission	2018-19
08	01 st Aug 2019	**Commencement of 1 st Yr. B. Tech & M. Tech oR as per DTE notification	A Y 2019-20 batch
09	01 st -06 th Aug 2019	First Test	II-IV Year All branches
10	06 th Aug 2019	* Revaluation results	All Braches
11	09 th August 2019	Display/Submission of Marks to Head	II-IV Year All branches
10	07 th -09 th Aug 2019	Registration for Remedial Examination	II –IV Yr All Braches
11	08 th - 16 th Aug 2019	*M Tech/M Pharm/ M arch Dissertation Examination	All branches
12	13 th -17 th Aug 2019	Remedial Examination	II –IV Yr All Braches
13	19 th -23 rd Aug 2019	*Exam Form Filling Regular & Supplementary without late Fee II-IV Yr	II –IV Yr All Braches
14	24 th -28 st Aug 2019	Exam Form Filling Regular & Supplementary with Late fee II-IV Yr	II –IV Yr All Braches
15	04 th – 07 th Sep 2019	First Test	I Year All branches
16	09 th Sep 2019	Display/Submission of marks to Head	I Year All branches
17	09 th -13 rd Sept. 2019	Mid Semester Examinations II-IV Yr	All branches
18	16 th -25 th Sept. 2019	Inter department and intercollegiate sports & Co- Curricular activities	University and affiliated colleges – All professions
19	03 rd -07 th Oct. 2019	Mid Semester Examinations I Yr	All branches
20	03 rd -07 th Oct. 2019	Second Test	II-IV Year All branches
21	09 th Sept . 2019	Display/Submission of marks to Head	II-IV Year All branches

22	14 th -18 th Oct. 2019	I Yr Exam Form Filling regular & Supplementary Without Late Fee	All branches
23	19 st -22 nd Oct. 2019	I Yr Exam Form Filling Regular & Supplementary with Late Fee	All branches
	08 st Nov 2019	End of classes II-IV Yr	All branches
24	11st -16th Nov. 2019	Practical Examinations II-IV Yr Project Ph I For B. Tech VII Sem, & M. Tech III Sem	All branches
25	13 th -16 th Nov 2019	Second Class Test	I Year All branches
26	18 th Nov 2019	Display/Submission of marks to Head	I Year All branches
	18 th Nov 2019	End of Classes I yr	All branches
27	19th -30th Nov. 2019	End Semester Examinations II-IV Yr	All branches
28	20 th -25 th Nov 2019	Practical Examinations I Yr	All branches
29	27 th Nov 2019	Uploading MSE, practical, project and CA marks	All Branches
30	02 nd -09 th Dec 2019	supplementary Examinations II-IV Yr B. Tech	All branches
31	03 rd -10 th Dec 2019	End Semester & Supplementary Examinations I Yr B. Tech & M. Tech	All branches

- i. IV Year only for Dr. B A Tech University Campus
- ii. *Dates may vary in case of any adverse condition
- iii. **Dates may vary as per the schedule declared by DTE Maharashtra

*****2019-20*****

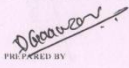
Institute Academic Calendar Sample-


SHREEYASH COLLEGE OF ENGINEERING AND TECHNOLOGY, AURANGABAD ACADEMIC CALENDAR FOR (FE) PART-I (ACADEMIC YEAR: 2019-2020)																															
DATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
MONTH																															
JULY 2019							SUN							SUN								SUN									SUN
AUG 2019	TERM START	THEORY CLASSES AND PRACTICALS	SUN	THEORY CLASSES AND PRACTICALS				SUN	HOLIDAY OF BANERJI	THEO CLASSES & PRACTIC & REMED EXAM	INDEPENDENCE DAY FLAG HOISTING IN SCHOOL	THEO CLASSES & PRACTIC & REMED EXAM	SUN	THEORY CLASSES AND PRACTICALS	FLAG HOISTING AT 09:30 AM THE CLASSES & PRACTICALS	SUN	THEORY CLASSES AND PRACTICALS														CRMA MEETING & REG. TH & PR. CLASS
SEP 2019	SUN	DISPLAY OF 1 st DEFAULTER	CT - I, UPTO 03:15 PM AFTER REG. TH & PR. CLASS	CT - I, UPTO 03:15 PM AFTER REG. TH & PR. CLASS	CT - I, UPTO 03:15 PM AFTER REG. TH & PR. CLASS	CT - I, UPTO 03:15 PM AFTER REG. TH & PR. CLASS	SUN	THEORY CLASSES AND PRACTICALS	HOLIDAY OF ANANT CHATURTHI	THEORY CLASSES AND PRACTICALS	SUN	INTER DEPARTMENT AND INTERCOLLEGIATE SPORTS & CO-CURRICULAR ACTIVITIES	BARATH WADWA NANGRAM DIN FLAG HOISTING AT 09:30 AM	INTER DEPARTMENT AND INTERCOLLEGIATE SPORTS & CO-CURRICULAR ACTIVITIES	SUN	INTER DEPARTMENT AND INTERCOLLEGIATE SPORTS & CO-CURRICULAR ACTIVITIES	THEORY CLASSES AND PRACTICALS	SUN	THEORY CLASSES AND PRACTICALS												CRMA MEETING & REG. TH & PR. CLASS
OCT 2019	THEORY CLASSES AND PRACTICALS	MID SEM EXAM & THEORY CLASSES AND PRACTICALS	SUN	THEORY CLASSES AND PRACTICALS			MID SEM EXAM & THEORY CLASSES AND PRACTICALS	THEORY CLASSES AND PRACTICALS	SUN	THEORY CLASSES AND PRACTICALS																					THEORY CLASSES AND PRACTICALS
NOV 2019	THEORY CLASSES AND PRACTICALS	SUN	THEORY CLASSES AND PRACTICALS	THEORY CLASSES AND PRACTICALS			SUN	THEORY CLASSES AND PRACTICALS	DISPLAY OF 2 nd DEFAULTER	CT - II, UPTO 03:15 PM AFTER REG. TH & PR. CLASS	CT - II, UPTO 03:15 PM AFTER REG. TH & PR. CLASS	CT - II, UPTO 03:15 PM AFTER REG. TH & PR. CLASS	CT - II, UPTO 03:15 PM AFTER REG. TH & PR. CLASS	SUN	TERM END OF FE	TERM WORK SUBMISSION	FE PRACTICAL/ORAL EXAMINATION	SUN	FE PRACTICAL/ORAL EXAMINATION												THEORY CLASSES AND PRACTICALS
DEC 2019	SUN	THEORY EXAM OF FE	SUN	THEORY EXAM OF FE			SUN	THEORY EXAM OF FE																							

NOTE: BOD MEETING ON EVERY MONDAY AT 03:30 PM
CLASS REPRESENTATIVE MEETING (CRM) AT 04:15 PM
TIME OF CLASS TEST IS SCHEDULED AT 10:30 AM TO 11:30 AM AND 01:30 PM TO 02:30 PM AFTER THAT THE REGULAR CLASSES WILL BE RUN AS PER TIME TABLE.

FLAG HOISTING:
ON 15/08/2019 AT 08:00 AM (INDEPENDENCE DAY)
ON 23/08/2019 AT 09:30 AM (DR. BAMU UNIVERSITY FOUNDATION DAY)
ON 17/09/2019 AT 08:00 AM (MAHATMA GANDHI JAYANTI)

HOLIDAYS		CANCELLED HOLIDAYS		DISPLAY OF DEFAULTER LIST				CLASS TEST SCHEDULE	
12/08/2019	BAKRI ID	17/08/2019	PATEE	1 st DEF	FROM	TO	DISPLAY ON	1 st CT	11 th CT
15/08/2019	INDEPENDENCE DAY	23/08/2019	BAMU UNIVERSITY FOUNDATION DAY	2 nd DEF	01/08/2019	02/09/2019	03/09/2019	04/09/2019	13/11/2019
12/09/2019	ANANT CHATURTHI	02/09/2019	SHRI GANESH CHATURTHI	3 rd DEF	01/08/2019	11/11/2019	12/11/2019	05/09/2019	14/11/2019
08/10/2019	VIJAYA DASHAMI	18/09/2019	MOHILAM	4 th DEF	01/08/2019	17/11/2019	18/11/2019	06/09/2019	15/11/2019
17/09/2019	MAHATMA GANDHI JAYANTI	02/10/2019	MAHATMA GANDHI JAYANTI	5 th DEF	01/08/2019	17/11/2019	18/11/2019	07/09/2019	16/11/2019

Prepared by:  PRINCIPAL

 PRINCIPAL

SHREEYASH COLLEGE OF ENGINEERING AND TECHNOLOGY, AURANGABAD ACADEMIC CALENDER PART-II FOR FE, SE, TE & MTECH (ACADEMIC YEAR: 2019 - 2020)																																
DATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
MONTH																																
JAN 2020					SUN							SUN	TERM START																			
FEB 2020	THEORY CLASSES AND PRACTICALS	SUN																														
MAR 2020																																
APR 2020																																
MAY 2020																																
JUN 2020																																

NOTE: HOD MEETING ON EVERY MONDAY AT 03:30 PM
CLASS REPRESENTATIVE MEETING (CRM) AT 04:15 PM
TIME OF CLASS TEST IS SCHEDULED AT 10:30 AM TO 11:30 AM AND 01:30 PM TO 02:30 PM AFTER THAT THE REGULAR CLASSES WILL BE RUN AS PER TIME TABLE.

HOLIDAYS		CANCELLED HOLIDAYS		DISPLAY OF DEFAULTER LIST			CLASS TEST SCHEDULE	
19/02/2020	CHATRUPATI SHIVAJI MAHARAJ JAYANTI	14/01/2020	NAMVETAR DIN					
21/02/2020	MAHASHIVRATRI	26/01/2020	REPUBLIC DAY	1 st DEFAULTER	13/01/2020	04/02/2020	05/02/2020	07/02/2020
10/03/2020	DHULIVANDAN	28/02/2020	VIDNYAN DIN	II nd DEFAULTER	13/01/2020	13/03/2020	14/03/2020	08/02/2020
11/03/2020	HOLIDAY	02/04/2020	SHRI RAM NAVAMI	III rd DEFAULTER	13/01/2020	03/04/2020	04/04/2020	10/02/2020
25/03/2020	GUDI PADAVA	06/04/2020	MAHAVIR JAYANTI	FINAL DEFAULTER	13/01/2020	12/04/2020	13/04/2020	06/04/2020
14/04/2020	DR. BABASAHEB AMBEDKAR JAYANTI	10/04/2020	GOOD FRIDAY					
07/05/2020	BUDHA PORNIMA	11/04/2020	MAHATMA JYOTIBA PHULE JAYANTI					
25/05/2020	RAMJAN EID							

FLAG HOISTING: ON 26/01/2020 AT 07:45 AM (REPUBLIC DAY)
ON 01/05/2020 AT 07:45 AM (MAHARASHTRA DIN)

PREPARED BY

PRINCIPAL

SHREEYASH COLLEGE OF ENGINEERING AND TECHNOLOGY, AURANGABAD ACADEMIC CALENDER PART-II FOR BE (ACADEMIC YEAR: 2019 - 2020)																																																
DATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31																	
MONTH																																																
JAN 2020	SUN				SUN										TERM START	THEORY CLASSES AND PRACTICALS										SUN	THEORY CLASSES AND PRACTICALS										REPUBLIC DAY FLAG HOIST AT 06:00 AM	THEORY CLASSES AND PRACTICALS										CRM MEETING & REG. TH & PR. CLASS
FEB 2020	THEORY CLASSES AND PRACTICALS	SUN	THEORY CLASSES AND PRACTICALS				CT-1, UPTO 09:15 PM AFTER REG. TH & PR. CLASS	CT-1, UPTO 09:15 PM AFTER REG. TH & PR. CLASS	CT-1, UPTO 09:15 PM AFTER REG. TH & PR. CLASS	THEORY CLASSES AND PRACTICALS										SUN	THEORY CLASSES AND PRACTICALS				HOLIDAY CHAITRAUTI SWASTI (MAHARAJA JAYANTI)	THEORY CLASSES AND PRACTICALS	HOLIDAY MAHASHIVRATHI	THEORY CLASSES AND PRACTICALS	SUN	THEORY CLASSES AND PRACTICALS				CRM MEETING & REG. TH & PR. CLASS														
MAR 2020	SUN	TRADITIONAL DAYS & CULTURAL EVENT & SPORTS ACTIVITY (ANNUAL SOCIAL GATHERING)				SUN	THEORY CLASSES AND PRACTICALS	HOLIDAY HOLI/PAHUNGAN	THEORY CLASSES AND PRACTICALS										SUN	CT-1, UPTO 09:15 PM AFTER REG. TH & PR. CLASS	CT-1, UPTO 09:15 PM AFTER REG. TH & PR. CLASS	CT-1, UPTO 09:15 PM AFTER REG. TH & PR. CLASS	CT-1, UPTO 09:15 PM AFTER REG. TH & PR. CLASS	THEORY CLASSES AND PRACTICALS				SUN	THEORY CLASSES AND PRACTICALS				HOLIDAY GUDI PADWA	THEORY CLASSES AND PRACTICALS				SUN	THEORY CLASSES AND PRACTICALS	CRM MEETING & REG. TH & PR. CLASS								
APR 2020	THEORY CLASSES AND PRACTICALS				SUN	THEORY CLASSES AND PRACTICALS				SUN	THEORY CLASSES AND PRACTICALS	CT-1, UPTO 09:15 PM AFTER REG. TH & PR. CLASS	PRELIMINARY EXAMINATION	PRELIMINARY EXAMINATION	PRELIMINARY EXAMINATION	PRELIMINARY EXAMINATION	SUN	TERM END	TERM WORK SUBMISSION				SUN	THEORY CLASSES AND PRACTICALS				SUN	ORAL / PRACTICAL EXAMINATION																			
MAY 2020	MAHARAJA SHIVAJI DIR. FLAG HOIST AT 06:00 AM	ORAL / PRACTICAL EXAMINATION	SUN	ORAL / PRACTICAL EXAMINATION				HOLIDAY BIDHA FORANUSHA	SUN	THEORY CLASSES AND PRACTICALS				SUN	THEORY EXAM STARTS FOR BE				SUN	THEORY EXAM FOR BE										SUN	THEORY EXAM FOR BE				SUN													
JUN 2020	THEORY EXAM FOR BE				SUN	THEORY EXAM FOR BE				SUN	THEORY EXAM FOR BE				SUN	THEORY EXAM FOR BE										SUN	THEORY EXAM FOR BE				SUN	THEORY EXAM FOR BE				SUN												

NOTE: HOD MEETING ON EVERY MONDAY AT 03:30 PM
CLASS REPRESENTATIVE MEETING (CRM) AT 04:15 PM.
TIME OF CLASS TEST IS SCHEDULED AT 10:30 AM TO 11:30 AM AND 01:30 PM TO 02:30 PM AFTER THAT THE REGULAR CLASSES WILL BE RUN AS PER TIME TABLE.

FLAG HOISTING: ON 26/01/2020 AT 07:45 AM (REPUBLIC DAY)
ON 01/05/2020 AT 07:45 AM (MAHARASHTRA DIN)

HOLIDAYS		CANCELLED HOLIDAYS		DISPLAY OF DEFAULTER LIST			CLASS TEST SCHEDULE	
DATE	EVENT	DATE	EVENT	FROM	TO	DISPLAY ON	1st CT	2nd CT
19/02/2020	CHATRapati SHIVAJI MAHARAJ JAYANTI	14/01/2020	RAMVISTAR DIN	13/01/2020	04/02/2020	05/02/2020	07/02/2020	16/03/2020
23/02/2020	MAHASHIVRATHI	26/01/2020	REPUBLIC DAY	13/01/2020	13/03/2020	14/03/2020	08/02/2020	17/03/2020
10/03/2020	DHULIVANDAN	20/02/2020	VISHUVAK DIN	13/01/2020	12/04/2020	13/04/2020	10/02/2020	18/03/2020
11/03/2020	HOLIDAY	02/04/2020	SHRI RAM NAVAMI	13/01/2020	13/01/2020	12/04/2020	10/02/2020	18/03/2020
25/03/2020	GUDI PADWA	06/04/2020	MAHAVIB JAYANTI					19/03/2020
14/04/2020	DR. BABASAHEB AMBEDKAR JAYANTI	10/04/2020	GOOD FRIDAY					
07/05/2020	BIDMA FORANUSHA	13/04/2020	MAHATMA JYOTIBA PHULE JAYANTI					
25/05/2020	RAMJAN EID							

PREPARED BY: *D. Gaonkar*

PRINCIPAL: *[Signature]*



Shreeyash Pratishthan's
Shreeyash College of Engineering and Technology, Aurangabad



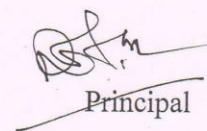
Date: 08/07/2020

NOTICE FOR SE, TE and BE

All the students and faculty members are hereby informed that following will be the academic schedule for Part – I of academic year 2020-2021.

Sr. No.	Event/Activity	Date	Time
20	Term End	21/11/2020	05:30 pm
21	Practical/Project/Seminar Examination	01/12 to 08/12/2020	10:00 am-05:30 pm
22	Display of Final Continuous Evaluation Marks at College and Filling of Marks online on University Portal [Term work Submission]	01/12/2020 to 03/12/2020	10:00 am onwards
23	Uploading of Practical, Project and CA Marks on University portal	01/12/2020 to 03/12/2020	10:00 am onwards
24	End Semester Regular & Supplementary Examination Theory and Practical	05/12 to 05/01/2021	
25	Start of Next Academic Session 2020-2021	15/01/2021	10:00 am

- Attendance above 90% is essential in theory and practical separately.
- Students having attendance below 75% in theory as well as in practical will not be allowed to appear in the class test and final examination.


Principal

CC to: 1) All HOD's
2) Notice Board



Shreeyash Pratishtan's
Shreeyash College of Engineering and Technology, Aurangabad

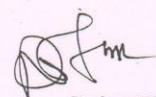


Date: 08/07/2020

NOTICE FOR SE, TE and BE (PART-I)

All the students and faculty members are hereby informed that following will be the academic schedule for Part – I of academic year 2020-2021.

Sr. No.	Event/Activity	Date	Time
1	Term Start (Classes Online Mode)	10/07/2020	10:00 am
2	Admissions for Second, Third and Final Year	05/08 to 16/08/2020	Online Mode
3	Flag Hoisting (Independence Day)	15/08/2020	08:00 am
4	Display of 1 st defaulter list	22/08/2020	03:30 pm
5	Flag Hoisting (Dr. BAMU Foundation Day)	23/08/2020	09:30 am
6	First Class Test [Online Mode]	24 to 29/08/2020	10:30 am-11:30 am & 2:30 pm -3:30 pm
7	Flag Hoisting (Marathwada Mukti Sangram Din)	17/09/2020	08:00 am
8	Display of 2 nd defaulter list	23/09/2020	03:30 pm
9	Second Class Test [Online Mode]	24 to 29/09/2020	10:30 am-11:30 am & 2:30 pm -3:30 pm
10	Display of 3 rd defaulter list	07/10/2020	03:30 pm
11	Mid Semester Examinations	08/10 to 16/10/2020	10:00 am onwards
12	Display of Mid-Semester Examination Marks	17/10 to 20/10/2020	10:00 am onwards
13	Display of Marks at College & filling of Marks online on University Portal	19/10 to 21/10/2020	10:00 am onwards
14	Exam form filling for regular and supplementary examinations	19/10 to 22/10/2020	10:00 am onwards
15	Exam form filling for regular and supplementary examinations with Late fee	23/10 to 27/10/2020	10:00 am onwards
16	Display of final defaulter list	5/11/2020	03:30 pm
17	Preliminary Examination for SE, TE & BE	06/11 to 11/11/2020	10:30am to 01:30pm
18	University Tech Fest 2021	09/11/2020 to 11/11/2020	Online Mode
19	Dipawali Holidays	12/11/2020 to 18/11/2020


Principal



Shreeyash Pratishtan's
Shreeyash College of Engineering and Technology, Aurangabad



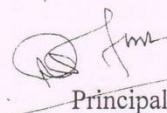
Date: 12/04/2021

NOTICE FOR SE, DSE, TE (Part-II)

All the students and faculty members are hereby informed that following will be the academic schedule for Part – II of academic year 2020-2021.

Sr. No.	Event/Activity	Date	Time
1	Commencement of classes For Regular SE and TE students	02/03/2021	10:00 am
2	Display of 1 st defaulter list	22/03/2021	03:30 pm
3	Commencement of classes For DSE students	23/03/2021	10:00 am
4	First Class Test for Regular SE and TE	24/03/2021 to 27/03/2021	10:30-11:30 am & 02:30-03:30 pm
5	Display of 2 nd defaulter list	17/04/2021	03:30 pm
6	Dr.BATU B-Tech Direct Second Year (3 rd Semester) Winter-2020 Examination	15/04/2021 to 22/04/2021	2:00 pm -05:00 pm
7	Second Class Test for Regular SE, DSE and TE	26/04/2021 to 30/04/2021	10:30-11:30 am & 02:30-03:30 pm
8	Flag Hoisting (Maharashtra Din)	01/05/2020	07:45 am
9	Traditional Days & Cultural Event & Sports Activity (Annual Social Gathering)	06/05/2021 to 08/05/2021	-----
10	Display of final defaulter	15/05/2021	03:30 pm
11	MID SEM exam for Regular SE, DSE and TE	17/05/2021 to 21/05/2021	10:30-11:30 am
12	Display of Defaulter list for DSE students	05/06/2021	03:30 pm
13	First Class Test for DSE students	07/06/2021 to 11/06/2021	10:30-11:30 am & 02:30-03:30 pm
14	End of Classes	22/06/2021	05:30 pm
15	Term work Submission	22/06/2021 to 24/06/2021	10:00 am - 05:30 pm
16	Oral / Practical Examination	24/06/2021 to 29/06/2021	10:00 am -05:30 pm
17	University Theory Exam	30/06/2021 to 04/08/2021	10:00 am -05:30 pm

- Attendance above 90% is essential in theory and practical separately.
- Students having attendance below 75% in theory as well as in practical will not be allowed to appear in the class test and final examination.



Principal

CC to: 1) All HOD's
2) Notice Board

Continuous Evaluation

Assignment/practical/term work is continuously checked by the concern faculty by maintaining the Blue book & ERP software. In this blue book student's attendance record with internal exams record is maintained for proper assessment of each individual student.

SYCET/DEPT/R/06



SHREEYASH PRATISHTHAN
MISSION EDUCATION

Shreeyash Pratishtan's

Shreeyash College of Engineering & Technology, Aurangabad

Gut No. 258 (P), Beed By-pass, Satara Parisar, Tal & Dist. Aurangabad,
Tele: (0240) 6608701, Telefax : 0240 - 6608709, www.syp.ac.in
E-mail : sycet@yahoo.com

ATTENDANCE AND PROGRESS RECORD

ACADEMIC YEAR 2020- 2021

TERM : FIRST / SECOND

CLASS : 1) SE 2) TE 3) BE

SUBJECT : 1) Discrete Math 2) Theory of C. 3) Full stack D.

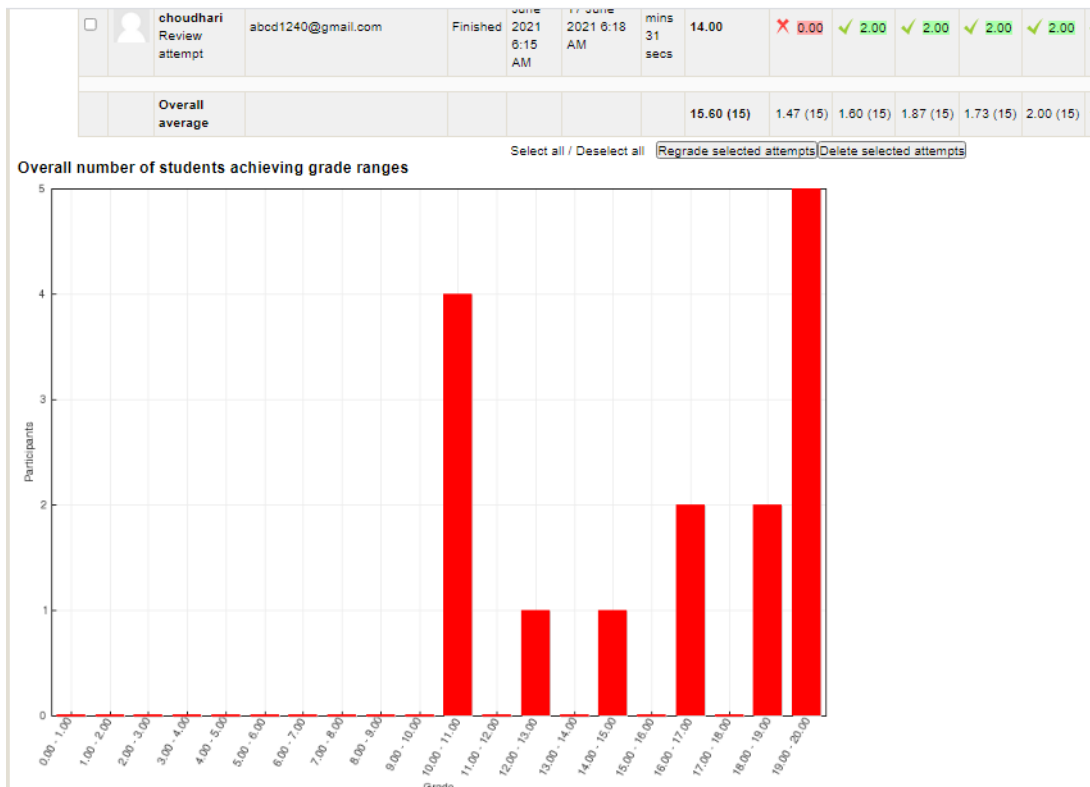
THEORY / PRACTICAL
NAME OF THE STAFF : Prof. Komal M. Birase

NAME OF THE DEPARTMENT : CSE

REDMI NOTE 9 PRO MAX
KOMAL

Internal Exams like CT-1/2 and Mid-semester exams are conducted through Moodle software and result analysis is done.

Moodle Software for E- Learning and Evaluation of student performance - <https://computer.syp.ac.in/>



ISO Internal Audit Process

ISO Weekly report is maintained by respective HoD for continuous evaluation of teaching and other academic activities.

ISO Weekly Report Sample

INSTITUTE NAME: SYCET

DEPARTMENT: CSE

WEEKLY REPORT: 03-2-20 to 08-2-20

1. CORRECTIVE ACTIONS:

Sr. No.	Issue Description	Action Details	Status
1.	NIL	NIL	NIL

2. ACADEMIC CALENDAR CHANGES AND EXECUTION:

Sr. No.	Changes Done	Reasons for Change
1	Academic Calendar	Received for Part-II

3. Time Table:

Sr No	Changes Done	Reasons for Change
1	nil	nil

4. TEACHING & PRACTICAL SYLLABUS COMPLETION: (Theory Against: 32%
Practical Against: 30%)

Class	Subject Names	FACULTY INITIALS	Cumulative Syllabus Covered (%)		Weekly Average Student Attendance (%)		Cumulative Average Student Attendance (%)	
			TH	PR	TH	PR	TH	PR
SE	PAS	Prof. V S TANDALE	25%		62%		60%	
	DAA	Prof. A. H. ROKADE	22%	30%	63%	70%	62%	68%
	OOPS	Prof. D.S. ALURE	24%	30%	62%		60%	
	CS	Prof. J S KHANDAGALE	20%		64%		62%	
	DSR	Prof. P. M. MOHITE		40%	64%	75%	62%	72%
	PDE	Prof. S.R.SHINDE		30%		68%		65%
TE	OS	Prof. S. A. WAGH	24%	30%		70%		68%
	OOAD	Prof. K M BIRARE	25%		65%		62%	
	CN	Prof. D.S.ALURE	24%	30%	64%		61%	60%
	IOT	Prof. P.D. SATHYA	25%	30%	65%		63%	60%
	CD	Prof. S. R. SHINDE	28%		64%		62%	
	CB	Prof. J S KHANDAGALE	25%		62%		60%	
BE	CP-II	Prof. S.R.SHINDE		30%				65%
	BDC	Prof. P.M.MOHITE	24%	30%	65%	70%	62%	65%
	ML	Prof. P.M. MOHITE	26%		68%	68%	64%	65%
	SOC	Prof. S.A.WAGH	25%	30%	62%		60%	
	HCI	Prof. K. M. BIRARE	28%	30%	65%	70%	62%	60%
	ML	Prof. K. M. BIRARE		30%				
CS	Prof. J. S. KHANDAGALE	25%						

5. TEACHER GUARDIAN UPDATES:

Class	No. of Meetings Conducted	Activities conducted (If any)	Corrective Actions (If any)
SE, TE, BE	01	TG Forms Filled	Called to parents

6. MARKETING ACTIVITY (ADMISSIONS IMPROVEMENTS ACTIVITY) :

Sr. No.	Activities conducted	Remark
1.	Delivered Expert talk on IOT at Govt Poly, Aurangabad	72 students data collected of Final year poly students

7. COMPLAINTS:

Sr. No.	Complaints Received	Description of Action Taken
1.	NIL	NIL

8. HOUSEKEEPING ISSUES:

Sr. No.	Issue	Description of Action Taken
1.	Class rooms should be cleaned by Mahesh Kanwate. Class Rooms No: 227, 226	Informed to Mahesh Kanwate to clean the respective class rooms.

9. MISCELLANEOUS:

Sr. No.	Activity	Description
1	GIZ Project	coding work started for GIZ Project.
2	Smart India Hackathon 2020	Seven student teams working for SIH 2020
3	Expert Talk	Expert Talk on Data Analytics conducted on 6/2/20 by Mr Prasad & Team , 360 Digitmg, Hyderabad
4	Project Exhibition	Four students team participated in Bondwe Patil High school Project Exhibition.

Sany
10/02/2020

HOD-CSE

Academic Audit

Academic audit and ISO audit is conducted to have continuous monitoring and corrective action in teaching learning process. Academic audit is conducted at the beginning of semester to check the course file. The discrepancies found will be corrected with in time by concern department. The course file and audit report format is shown below that indicates the various activities to be check.

<u>COURSE FILE INDEX</u>		
Name: Prof.Komal M.Birare Subject: Theory of Computation		
Academic Year: 2020-2021 Branch & Class: CSE TE		
Sr.No.	Particulars	Remarks
1	Institute Vision	✓
2	Institute Mission	✓
3	Department Vision	✓
4	Department Mission	✓
5	Programme Educational Objectives (PEO)	✓
6	Programme Outcomes (PO)	✓
7	Course Matrix	✓
8	Course Outcomes (CO)	✓
9	Syllabus (Photocopy)	✓
10	List of Reference Books	✓
11	List of Text Books	✓
12	Lesson Plan	✓
13	Attendance Register	✓
14	Personal/Individual Time Table	✓
15	Class Time Table	✓
16	Academic Calendar (SYCET)	✓
17	University Question Paper (Min. last 5 Papers)	✓
18	Unit Wise question Bank with Marks and name of Exam.	✓
19	Last 3 Years internal exam question papers	✓
20	Last 3 Years internal exam model answer papers	✓
21	Result Analysis of tests and University Exam	✓
22	Notes	✓

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SHREEYASH INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH



Internal Audit Schedule

Date: 29/07/2021

SR. NO	ACTIVITY	DATE	TIME	NAME OF AUDITEE	NAME OF AUDITOR	REMARK
Institute: Shreeyash College of Engineering & Technology – Engineering Courses						
1	Administrative Office for Engineering and Polytechnic	03.08.2021	Afternoon	Mr. N.S. Saraf	D.S. Nimburge (DSN)	21-22/001
1	Mechanical Department	04/08/2021	Afternoon	Prof. K T Patil	D.S. Nimburge (DSN) and Himmat Nirve (HN)	21-22/002
2	Civil Department	04/08/2021	Afternoon	Prof. S. A. Behare	D.S. Nimburge (DSN)	21-22/003
3	Computer Department	04/08/2021	Afternoon	Prof. E. R. Chirchi	Himmat Nirve (HN)	21-22/004
2	SYCET Library	05.08.2021	Afternoon	Dr. S. K. Pratapure	D.S. Nimburge (DSN)	21-22/005
5	Electrical Department	05/08/2021	Afternoon	Prof. J.S. Shastri	D.S. Nimburge (DSN)	21-22/006
6	Engineering Science Department	06/08/2021	Afternoon	Prof. S. H. Joshi	D.S. Nimburge (DSN)	21-22/007
7	Electronics Department	06/08/2021	Afternoon	Prof. S. P. Kharde	Himmat Nirve (HN)	21-22/008
10	Master of Business Administration	07/08/2020	Morning	Mr. P.G. Shastri	Himmat Nirve (HN)	21-22/009

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Internal Audit Observation Sheet

Department / Section: SYCET / Computer
 Auditor: Deepak Nimburge

Audit Sl. No. 20-21/003
 Auditee: Mr. P D Satya - HOD

Date: 23.09.2020

Sl. No.	Question / Check Requirements	Document Reference / Clause	Observations	Remarks
1.	Testing for Covid -19	Clause 4.1	Sanitizer, Temperature Meter and Pulse Oximeter are available, but records for the same are not available for the staff and visitors. Also employee check list can be introduced	NC Format to be sent
2.	Quality Policy	Clause 5.2	Not displayed. Awareness is okay	C
3.	List of teaching staff	STC/PR/09	Total – 07 Nos. Including HOD	C
4.	Attendance Muster	STC/PR/54	All 07 staff present, Attendance muster is maintained	C
5.	Quality Objectives	STC/PR/06	Not compiled and not evident on annual basis	NC
6.	Admissions	STC/PR/51	SY – 28, TY – 60, BE - 25	C
7.	Marketing Activity	STC/PR/51	Visits to coaching classes and Seminars at Polytechnic college, Student callings	C
8.	Academic Calendar	STC/PR/07	Term Starts : Aug 17, 2020, term end – November 21, 2020, Format No. to be mentioned	OFI
9.	Load Distribution	STC/PR/08	Total load 17 Hours (Theory 07) for Prof Swati Shinde, Only subjects are mentioned, other allied activities are not mentioned and signatures of faculties not there. Format not matching to the master format # STC/PR08/F/01	NC
10.	Master Time table	STC/PR/08	Master time table Format No. # PR08/F0405/01, wef 10.07.2020, correct format No. is STC/PR08/F/02. Lectures for Prof Swati Shinde is 06 Nos. whereas as per load distribution it is 07 theory hours.	NC

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Audit Sl. No. 20-21/003
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Date: 23.09.2020

Sl. No.	Question / Check Requirements	Document Reference / Clause	Observations	Remarks
11.	Class Time Table	STC/PR/08	Class Time table and Master Time Table	C
12.	DPR	STC/PR/09	Dated 21.09.2020, HTML for SE by Prof Swati Shinde, total students present 17 Nos out of 28 topic covered is Execution of program on frames and image insertion. In DPR there are 09 absent students where as in actual attendance it is 11 absent. Two students have been deleted from master data base.	OFI
13.	Individual Time Table	STC/PR/08	Format No. STC/PR08/F/03, for Prof Swati Shinde- 06 Lectures. Monday for subject HTMLJ for SE time 11.15 to 12.15	C
14.	Syllabus	STC/PR/09	For HTML for SE theory 12 Hours. But no Subject content, Course Plan and course Execution	C
15.	Teaching	STC/PR/09	In Attendance and Progress Record: 1. Teaching Notes for not required as per faculty since this is practical based subject. Approval System to be reviewed. 2. Attendance as per Attendance and Progress record for SE subject HTML is 17 and as per ERP it is 17 Nos. for 21.09.2020, Absent data is not matching 3. Verified the recorded file on 21 st Sept 2020	C C OFI
16.	On Line teaching training	STC/PR/26	Conducted for Faculties of Shreeyash by Mohite Sir faculty of CSE dated 09.09.2020 . Attendance record not found, Training records not updated	C
17.	Attendance	STC/PR/10	Individual Attendance sheets are available. Updated in the Attendance and Progress record.	C
18.	Syllabus	STC/PR/09	Available checked for HTML for SE Year theory. 12 hours as per university guidelines	

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Department / Section: SYCET / Computer		Audit Sl. No. 20-21/003		Date: 23.09.2020
Auditor: Deepak Nimburge		Auditee: Mr. P D Satya - HOD		
19.	Teaching Notes	STC/PR/09	PPT available on PC for Block Chain Building and Notes approval by Principal.	C
20.	List of Practicals	STC/PR/09	10 practical. All equipments available and are in working condition	C
21.	Dead Stock Register	STC/PR/38	Equipments Available for as per dead stock register. Total equipments available are 14 Nos.	C
22.	Calibration	STC/PR/37	Not applicable	C
23.	Dead Stock Verification	STC/PR/38	Verification of dead stock done on 18.09.2020, all equipments working Okay. Conducted by Zubair Sir from Mechanical Department	C
24.	Preventive Maintenance of Equipments and Breakdown	STC/PR/36	Breakdown records available	C
25.	Unit Test	STC/PR/11	Conducted date 24 08 2020 for BLC for BE, No. of students appeared 17 Nos., 08 absent Passed 17 Nos. (Reason for absentism is not allowed to appear due to fees)	C
26.	Defaulter List	STC/PR/10	Verified for the month of 10.07.2020 to 19.09.2020, OUT OF 28 students 23 Students are found defaulter. Parents calling is done	C
27.	Result Analysis	STC/PR/17	Dec 2019 TE. Total Students: 25 Appeared 25, Passed 23 failed 00, Passed % 92 Subject: Highest : DBMS, TOC, ML – 100 % Lowest : CL – 98 %.	C
28.	Student Feedback	STC/PR/20	Last feedback conducted on 15.10.2020, feedback for SE, Highest feedback for DE by SSG is 82.85 % and Lowest is 66.68 % for PMM subject DS. No root cause and corrective action evident for lower	OFI

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Department / Section: SYCET / Computer		Audit Sl. No. 20-21/003		Date: 23.09.2020
Auditor: Deepak Nimburge		Auditee: Mr. P D Satya - HOD		
			feedback. Some action taken as below, Canteen food is not good – Informed to lhninar sir Drinking water is not available – informed to admin	
29.	Industrial Visit	STC/PR/18	No industrial visit conducted in academic year 2019-20, last visit was conducted on 15.04.2019.	OFI
30.	Teacher Guardian	STC/PR/16	TG meetings on line. Phone call records for students in current time of covid 19, earlier records indicate the signature of students. It shall include the topics discussed and issues resolved.	OFI
31.	Extra Curricular activities	STC/PR/27	05 activities conducted. Tree plantation was conducted on 15.02.2020 at satara parisar.	C
32.	Guest Lectures	STC/PR/19	03 guest lectures were conducted in academic year 2019-20, last lecture was conducted on 12 Oct 2019 on EC Mobility by Manoj Sashhare, Kiran Pandhale. In Lock down period webinar on Edge computing for stuentns conducted by Omkar Sharma – product design engineer in Samsung Bangalore on 4 th July 2020.	C
33.	Student Complaints	STC/PR/59	No Student Complaints are documented, There are issues like food quality, Water problem, transportation etc	OFI.

Auditor Signature