



P.C.E.T.'s

S. B. PATIL INSTITUTE OF MANAGEMENT



Internal Quality Assurance Cell (IQAC)

Academic and Administrative Audit (AAA)

Name of the Committee for Audit: *Co-curricular Audit Committee*

Sr. No	Criteria	Status Complete / Incomplete	Conformance/ Non Conformance to directives	Remarks
1	Constitution	<i>Complete</i>		
	Scope	<i>Complete</i>		
3	Objectives	<i>Complete</i>		
4	Frequency of Meetings	<i>Twice</i>		
5	Discussions and Decisions taken	<i>Specialization wise certification courses</i>		
6	Implementation Status and outcomes of the decisions.	<i>Conducted Successfully</i>		
7	Documentation for the same.	<i>Certification file</i>		
	Suggestions	<i>1. Sessions focus on soft skill development</i> 2. 3. 4. 5.		

Sign of Audit committee Members:

1. *Paper*

2. _____



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S. B. PATIL INSTITUTE OF MANAGEMENT

Internal Quality Assurance Cell (IQAC)

Academic and Administrative Audit (AAA)

Name of the Committee for Audit: ICC

Sr. No	Criteria	Status Complete / Incomplete	Conformance/ Non Conformance to directives	Remarks
1	Constitution	Complete		
	Scope	Complete		
3	Objectives	Complete		
4	Frequency of Meetings	Twice		
5	Discussions and Decisions taken	No		
6	Implementation Status and outcomes of the decisions.	No		
7	Documentation for the same.	- No -		
8	Suggestions	1. No 2. 3. 4. 5.		

Sign of Audit committee Members:

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Internal Quality Assurance Cell (IQAC)

Academic and Administrative Audit (AAA)



Name of the Committee for Audit: *Alumni Association*

Sr. No	Criteria	Status Complete / Incomplete	Conformance/ Non Conformance to directives	Remarks
1	Constitution	<i>Complete</i>		
2	Scope	<i>Complete</i>		
3	Objectives	<i>Complete</i>		
4	Frequency of Meetings	<i>Twice</i>		
5	Discussions and Decisions taken	<i>Plan to connect Alumni a</i>		
6	Implementation Status and outcomes of the decisions.	<i>Engaged Alumni in placements and other activities</i>		
7	Documentation for the same.	<i>Placement File C 2 C</i>		
8	Suggestions	<i>1. Invite Alumni for the Guest session 2. 3. 4. 5.</i>		

Sign of Audit committee Members:

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Internal Quality Assurance Cell (IQAC)

Academic and Administrative Audit (AAA)

Name of the Committee for Audit: *Research Com.*

Sr. No	Criteria	Status Complete / Incomplete	Conformance/ Non Conformance to directives	Remarks
1	Constitution	<i>complete</i>		
2	Scope	<i>complete</i>		
3	Objectives	<i>complete</i>		
4	Frequency of Meetings	<i>Once</i>		
5	Discussions and Decisions taken	<i>focus more on reports Publications</i>		
6	Implementation Status and outcomes of the decisions.	<i>Faculty members suggest 11M's, Scopus Pub.</i>		
7	Documentation for the same.	<i>Research Dept. Records.</i>		
8	Suggestions	<i>1. Research Consultancies to be undertaken 2. Training ——— to be undertaken 3. 4. 5.</i>		

Sign of Audit committee Members:

1. *Amudis*

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Internal Quality Assurance Cell (IQAC)

Academic and Administrative Audit (AAA)

Name of the Committee for Audit: *Grievance Redressal.*

Sr. No	Criteria	Status Complete / Incomplete	Conformance/ Non Conformance to directives	Remarks
1	Constitution	<i>Complete</i>		
2	Scope	<i>Complete</i>		
3	Objectives	<i>Complete</i>		
4	Frequency of Meetings	<i>Twice.</i>		
5	Discussions and Decisions taken	<i>Software was finalised.</i>		
6	Implementation Status and outcomes of the decisions.	<i>Process is under.</i>		
7	Documentation for the same.	<i>Proposals & sanction notes.</i>		
	Suggestions	1. <i>MA.</i> 2. 3. 4. 5.		

Sign of Audit committee Members:

1. *[Signature]* 2.





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Internal Quality Assurance Cell (IQAC)

Academic and Administrative Audit (AAA)

Name of the Committee for Audit: *Academic Advisory Committee*

Sr. No	Criteria	Status Complete / Incomplete	Conformance/ Non Conformance to directives	Remarks
1	Constitution	<i>Complete</i>	<i>Conformance</i>	
	Scope	<i>Complete</i>	<i>C</i>	<i>Well Defined</i>
3	Objectives	<i>Complete</i>	<i>C</i>	
4	Frequency of Meetings	<i>Twice</i>	<i>C</i>	<i>At commencement of semester.</i>
5	Discussions and Decisions taken	<i>FDP & Certificate cover</i>		<i>Only 3 conducted FDP's</i>
6	Implementation Status and outcomes of the decisions.	<i>Remedial classes.</i>		<i>Classes are conducted</i>
7	Documentation for the same.	<i>Academic calendar.</i>		<i>Maintaind & Prepared</i>
	Suggestions	<ol style="list-style-type: none"><i>Faculty members to conduct MDP's</i><i>More guest lectur & Seminars.</i>		

Sign of Audit committee Members:

1. *Amul*

2. *Refus*





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S. B. PATIL INSTITUTE OF MANAGEMENT

Internal Quality Assurance Cell (IQAC)

Academic and Administrative Audit (AAA)



Name of the Committee for Audit: *Recreational committee*

Sr. No	Criteria	Status Complete / Incomplete	Conformance/ Non Conformance to directives	Remarks
1	Constitution	<i>Complete</i>	-	-
	Scope	<i>Refined</i>	-	-
3	Objectives	<i>Yes</i>	-	-
4	Frequency of Meetings	<i>Once</i>	-	-
5	Discussions and Decisions taken	<i>Birthday celebrations + festivals</i>	-	-
6	Implementation Status and outcomes of the decisions.	<i>NA</i>	-	-
7	Documentation for the same.	<i>NA</i>	-	-
8	Suggestions	1. 2. 3. 4. 5.		

Sign of Audit committee Members:

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[Signature]
M. P. P. Oho
09.01.2020

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Internal Quality Assurance Cell (IQAC)

Academic and Administrative Audit (AAA)

Name of the Committee for Audit: *Staff Academic Committee*

Sr. No	Criteria	Status Complete / Incomplete	Conformance/ Non Conformance to directives	Remarks
1	Constitution	<i>Complete</i>		
	Scope	<i>Complete</i>		
3	Objectives	<i>Complete</i>		
4	Frequency of Meetings	<i>Twice</i>		
5	Discussions and Decisions taken	<i>Better Topics For Presentation</i>		
6	Implementation Status and outcomes of the decisions.	<i>Conducted</i>		
7	Documentation for the same.	<i>M.O.M.</i>		
8	Suggestions	1. <i>Frequency of Presentation to</i> 2. <i>is increased.</i> 3. 4. 5.		

Sign of Audit committee Members:

1. *[Signature]*
(Mr. P. P. J. J. J.)
dt. 7.1.2020

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Internal Quality Assurance Cell (IQAC)

Academic and Administrative Audit (AAA)

Name of the Committee for Audit: *Adminia*

Sr. No	Criteria	Status Complete / Incomplete	Conformance/ Non Conformance to directives	Remarks
1	Constitution	<i>complete</i>	-	
2	Scope	<i>complete</i>		
3	Objectives	<i>complete</i>		
4	Frequency of Meetings	<i>Twice a Year.</i>		
5	Discussions and Decisions taken	<i>- NO -</i>		
6	Implementation Status and outcomes of the decisions.	<i>- NO -</i>		
7	Documentation for the same.	<i>- NO -</i>		
8	Suggestions	<i>1. Try to increase money Recovery fast from samay Kaljan. 2. To improve budgeted and actual Exp. 3. 4. 5.</i>		

Sign of Audit committee Members:

1. 

Dr. Kirati Dhaswadkar

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Internal Quality Assurance Cell (IQAC)

Academic and Administrative Audit (AAA)



Name of the Committee for Audit: *Library Committee*

Sr. No	Criteria	Status Complete / Incomplete	Conformance/ Non Conformance to directives	Remarks
1	Constitution	<i>ok</i>		
2	Scope	<i>ok</i>		
3	Objectives	<i>ok</i>		
4	Frequency of Meetings	<i>2</i>		
5	Discussions and Decisions taken	<i>no</i>		
6	Implementation Status and outcomes of the decisions.			
7	Documentation for the same.			
8	Suggestions	1. 2. 3. 4. 5.		

Sign of Audit committee Members:

1. *Shubham*

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Internal Quality Assurance Cell (IQAC)

Academic and Administrative Audit (AAA)



Name of the Committee for Audit: *Student Welfare Committee*

Sr. No	Criteria	Status Complete / Incomplete	Conformance/ Non Conformance to directives	Remarks
1	Constitution	<i>Complete</i>		
2	Scope	<i>Complete</i>		
3	Objectives	<i>4</i>		
4	Frequency of Meetings	<i>2 times a year.</i>		
5	Discussions and Decisions taken	<i>Cultural events to be conducted</i>		
6	Implementation Status and outcomes of the decisions.	<i>to be conducted</i>		
7	Documentation for the same.	<i>Activity files.</i>		
8	Suggestions	<i>1. Try to conduct some innovative activities</i> 2. 3. 4. 5.		

Sign of Audit committee Members:

1. 

2. *Shulkarni*





P.C.E.T.'s

S. B. PATIL INSTITUTE OF MANAGEMENT



Internal Quality Assurance Cell (IQAC)

Academic and Administrative Audit (AAA)

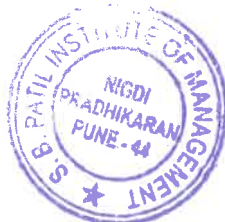
Name of the Committee for Audit: *Anti Ragging Committee*

Sr. No	Criteria	Status Complete / Incomplete	Conformance/ Non Conformance to directives	Remarks
1	Constitution	<i>Complete</i>		
2	Scope	<i>complete</i>		
3	Objectives	<i>Complete</i>		
4	Frequency of Meetings	<i>Twice/year</i>		
5	Discussions and Decisions taken	<i>Ensure students will not get involved in any ragging cases.</i>		
6	Implementation Status and outcomes of the decisions.	<i>Proper information to students</i>		
7	Documentation for the same.	<i>Anti ragging file.</i>		
8	Suggestions	<i>1. More awareness - 2. Bonding between seniors & juniors. 3. 4. 5.</i>		

Sign of Audit committee Members:

1. *Shukla*

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P.C.E.T.'s

S. B. PATIL INSTITUTE OF MANAGEMENT



Internal Quality Assurance Cell (IQAC)

Academic and Administrative Audit (AAA)

Name of the Committee for Audit: *Industry Institute*

Sr. No	Criteria	Status Complete / Incomplete	Conformance/ Non Conformance to directives	Remarks
1	Constitution	<i>Complete</i>		
	Scope	<i>complete</i>		
3	Objectives	<i>Complete</i>		
4	Frequency of Meetings	<i>Twice</i>		
5	Discussions and Decisions taken	<i>More of Industry connect</i>		
6	Implementation Status and outcomes of the decisions.	<i>More guest lectures, NIPs conducted</i>		
7	Documentation for the same.	<i>C2C NIP</i>		
	Suggestions	1. 2. 3. 4. 5.		

Sign of Audit committee Members:

1. *Shukla*

2. _____





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Internal Quality Assurance Cell (IQAC)

Academic and Administrative Audit (AAA)



Name of the Committee for Audit: *Exam Committee*

Sr. No	Criteria	Status Complete / Incomplete	Conformance/ Non Conformance to directives	Remarks
1	Constitution	<i>Complete</i>	<i>—</i>	
	Scope	<i>Complete</i>		
3	Objectives	<i>Complete</i>		
4	Frequency of Meetings	<i>Once a Semester</i>		
5	Discussions and Decisions taken	<i>Roles & Responsibility</i>		
6	Implementation Status and outcomes of the decisions.	<i>Roles & Responsibility performed & acted</i>		
7	Documentation for the same.	<i>SPPU Exam Files</i>		
8	Suggestions	1. 2. 3. 4. 5.		

Sign of Audit committee Members:

1. _____

Dr. Anishkumar Kashi

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Internal Quality Assurance Cell (IQAC)

Academic and Administrative Audit (AAA)



Name of the Committee for Audit: IQAC

Sr. No	Criteria	Status Complete / Incomplete	Conformance/ Non Conformance to directives	Remarks
1	Constitution	Complete		
	Scope	Complete		
3	Objectives	.		
4	Frequency of Meetings	4 times in a year		
5	Discussions and Decisions taken	Related to Quality Improvement		
6	Implementation Status and outcomes of the decisions.	Are in Progress		
7	Documentation for the same.			
	Suggestions	1. Software purchased to be used to maximum level, 2. More MAP to be conducted 3. 4. 5.		

Sign of Audit committee Members:

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Dr. Anshul Kumar Kenia





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Sr. No	Criteria	Status Complete / Incomplete	Conformance/ Non Conformance to directives	Remarks
1	Constitution	Complete		
	Scope	Complete		
3	Objectives			
4	Frequency of Meetings	once		
5	Discussions and Decisions taken	Strategic Goals		
6	Implementation Status and outcomes of the decisions.	strategic plan defined from 2011-12		
7	Documentation for the same.	Strategic Plan Handbuke		
	Suggestions	1. 2. 3. 4. 5.		

Sign of Audit committee Members:

1. _____

Dr. Anishkumar Konda

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Action Taken Report for AAA 2019-20

1. Institute has strong connect with alumni who visit and deliver the sessions for their juniors by sharing their experiences. Institute flagship programme "YUVOSTAV" is organized by the Institute and the event conducted under the leadership of alumni in association with their juniors.
 - i. Ms. Nishi Shaligram Shipping & Logistics System, SBPIM Alumni currently director N STAR LOGISTICS conducted a session on Shipping & Logistics System on 14th February 2021
 - ii. Mr. Vaibhav Patil conducted a lecture on Supply Chain Management on 7th February 2020.
 - iii. Mr. Sagar Patil, SBPIM Alumni Marketing Analyst, Hitachi Vantara conducted a session on Warehousing, Handling and Picking System conducted a lecture on 31st December 2020
 - iv. Mr. Avinash Mishra, SBPIM Alumni currently designated at Team coach (HRBP) at Advantmed India LLP (U.S. based Healthcare service provider) conducted session on "How to Prepare for a Job Interview" on 29th August 2020.
2. Many Guest lectures were organized for students. The list is as follows:

Name of Speaker	Title	Date
Mr. Rahul Gadekar, Stanford Lead Digital Advisory	Mobile Commerce, Social Commerce, IoT and Workshop On Writing Blog, Animated Videos and Info Graphics	Monday, April 12, 2021 Thursday, April 15, 2021 Saturday, April 17, 2021
Mr. Avinash Mishra, SBPIM Alumni currently designated at Team coach (HRBP) at Advantmed India LLP (U.S. based Healthcare service provider).	EQ & Success	Saturday, March 6, 2021 Sunday, March 7, 2021
Mrs. Vrushali Bhaleroa Incharge Professional Development Cell (PDC)	Orientation Session of Foreign Languages	Friday, March 5, 2021
Ms. Nishi shaligram Shipping & Logistics System, SBPIM Alumni currently director N STAR LOGISTICS.	Shipping & Logistics System	Sunday, February 14, 2021



Mr. Sagar Patil, SBPIM Alumni currently designated at Hitachi Vantara as Marketing Analyst.	Warehousing, Handling And Picking System	Thursday December 31, 2020
Mr. Nikhil Pathak, SBPIM Alumni Currently designated at Assistant Manager Sales at Canara Robeco Mutual Funds	Career Opportunities in Financial Sector	Saturday, October 10, 2020
Mr. Avinash Mishra, SBPIM Alumni currently designated at Team coach (HRBP) at Advantmed India LLP (U.S. based Healthcare service provider).	"How to Prepare for a Job Interview"	Saturday, August 29, 2020

3. Faculty provided training and consultancy to various institutes. The details are as follows

Name of Industry	Topic
Trigon Enterprises	Employee Training and Development on "Effective Sales & Marketing"
Anvin Engineering Pvt. Ltd.	Employee Training on "Communication skills, Team Building and Leadership"
Accurate Powertech India Pvt. Ltd.	Management Training "Program on Sales & Marketing"

4. Regular follow up is being taken with Samaj kalyan for students scholarship amount.
5. The institute is in the process to increase budgeted and actual expenses.
6. Provision for lift has been made for differently abled students.



Dr. Kirti Dharwadkar

Director- SBPIM