

QMS-04
Clause: 9.2

INTERNAL AUDIT SCHEDULE

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Note: The ISO 9001:2015 internal audit is to be conducted from 16th February to 28th February 2023. The Observation Report, Observation Findings and Non-Conformance Report (if any) must be submitted to the MR by 6th March 2023.

S. No.	DEPARTMENT	AUDITEE	CLAUSES	AUDITORS
1	Civil Engineering	Dr. M. S. Kadu	As per the Teaching/ Process Manual of the Department	Ms. Yoginee Pethe (MCA) Prof. Arti Karandikar (CS)
2	Computer Science and Engineering	Dr. Avinash Agrawal	-- do --	Dr. Sunita Dhote (MBA) Dr. M. V. Palandurkar (EE)
3	Electrical Engineering	Dr. Sanjay Bodkhe	-- do --	Dr. Ashish Urade (Mech) Dr. Anand M. Gharad (Civil)
4	Electronics & Communication Engineering	Dr. D. J. Dahigaonkar	-- do --	Ms. Poonam Khandar (MCA) Prof. Pravin Sonsare (CS)
5	Electronics Engineering	Dr. Mrs. M. Hasamnis	-- do --	Prof. D. A. Borikar (CS) Dr. Purushottam Assudani (IT)
6	EDT/Biomedical	Dr. Mrs. Jayu Kalambe	-- do --	Dr. Ashish Urade (Mech) Prof. S. Uparkar (MCA)
7	Information Technology	Dr. Mrs. P. D. Adane	-- do --	Dr. Gauri Morankar (EN) Dr. Pranjali Deole (Mechanical)
8	Industrial Engineering	Dr. M. M. Gupta	-- do --	Prof. Hariom Khungar (Civil) Prof. Gauri Morankar (EN)
9	Mechanical Engineering	Dr. Vishal Shukla	-- do --	Mr. Jitendra B. Zalke (EDT) Ms. Archana Tiwari (EN)
10	Management Technology	Dr. Rupesh Pais	-- do --	Dr. P. Mangrulkar (Chemistry) Prof. Shubhangi Tirpude (CS)
11	Computer Applications	Dr. P. S. Voditel	-- do --	Dr. S. B. Pokle (EC) Dr. Prachi A. Salodkar (EE)
12	Mathematics	Prof. Manjusha Patne	-- do --	Prof. Hariom Khungar (Civil) Prof. Puja Agrawal (EC)

NO.	DEPARTMENT	AUDITEE	CLAUSES	AUDITORS
13	Chemistry	Dr. A. V. Bharati	As per the Teaching/ Process Manual of the Department	Dr. Rohini Ochawar (EN) Dr. Monika R. Seth (Humanities)
14	Physics	Dr. R. U. Tiwari	-- do --	Dr. Vivek Khetade (EDT) Dr. Anand M. Gharad (Civil)
15	Humanities	Dr. D. R. Mehra	-- do --	Dr. Sunita Dhote (MBA) Dr. Shilpa Kulkarni (Physics)
16	Physical Education	Dr. Amit Anurag	-- do --	Dr. Ranjit G. Ghumde (Maths) Prof. Sachin Pund (Industrial)
17	Library	Dr. Cynita Christy	-- do --	Dr. Prachi A. Salodkar (EE) Prof. Yoginee Pethe (MCA)
18	Construction & Maintenance	Mr. Amol Katturwar	-- do --	Dr. Ranjit G. Ghumde (Maths) Mr. Jitendra B. Zalke (EDT)
19	Dean Academics	Dr. M. B. Chandak	-- do --	Dr. J. A. Shrawankar (EDT) Dr. Shilpa Kulkarni (Physics)
20	Dean Admissions	Dr. P. D. Pachpor	-- do --	Dr. Rohini Ochawar (EN) Dr. Purushottam J. Assudani
21	Dean R&I	Dr. D. S. Adane	-- do --	Dr. Pallavi Parlewar (EC) Dr. Sachin Upadhye (MCA)
22	Dean Students	Dr. Mrs. Rashmi Shahu	-- do --	Prof. Harshad D. Bhave Dr. Pranjali Deole (Mechanical)
23	CDPC Cell	Prof. K. Roy (Prof. Incharge)	-- do --	Dr. Rohini Ochawar(EN) Dr. C. P. Pandhurnekar (Chemistry)
24	Registrar	Dr. S. H. Deshmukh	-- do --	Dr. Purushottam Assudani (IT) Prof. Dilipkumar A. Borikar (CS)
25	Administrative Officer	Mr. S. Kargutkar	-- do --	Dr. Pallavi Parlewar (EC) Dr. Prafulla Bagde (Maths)
26	First Year In-charge	Dr. S. Meshram	-- do --	Prof. Poonam Khandar (MCA) Prof. Pravin Sonsare (CS)

27	Boys' Hostel	Prof. Shantanu Kulkarni	-- do --	Dr. Ramchand Hablani (CS) Dr. Pankaj Belsare (Physics)
28	Girls' Hostel	Dr. Gauri Morankar	-- do --	Prof. Puja Agrawal (EC) Dr. P. Mangrulkar (Chemistry)
29	Management Representative	Dr. Bhumika Neole	-- do --	Prof. S. Uparkar (MCA) Dr. Rakesh Kadu (IT)


08/02/2023
Dr. Bhumika Neole
MR, ISO 9001:2015


Dr. R. S. Pande
Principal