



## Sandip Institute of Technology and Research Centre

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#### SITRC/IQAC/ATR-report2022-23

# Action Taken Report 2022-23

### (PERIOD OF AUDIT REPORT: From 1 July 2022 To 30 June 2023) Academic Year: 2022-23

The IQAC, SITRC, Nashik submitting the Action Taken Report against all audits and activities conducted in the AY 2022-23. Follows the details of the IQAC Action Taken Report

### IQAC Action Taken Details for AY 2022-23

Sr.No	Department	IQAC Audit/Activity	IQAC Audit/Activity date	Committee Suggestions in Audit/Activity Report	Departments Response to Committee suggestions	IQAC Action taken
1.	IQAC	IQAC meetings	11/7/2022	There is immediate need to improve the funding proposals in all departments,	accepted	IQAC conducted the workshops on how to fetch research funds and make proposals
				EnTC NBA readiness need more preparation and rigorous follow up,	accepted	EnTC department and other departments were informed to follow the process of creation of the docs

Date: 27/06/2023

				teaching learning process needs more improvement		
			28/1/2023	Planning for Autonomy , Second cycle NBA preparation for comp and Mech department require one final check,	accepted	IQAC acted accordingly to prepare for autonomy docs and final check for NBA Readiness of the departments
			8/4/2023	There is possibility of COVID resurge as per some reports in media, in that case be ready with online provision. Make provisions for AI&DS and AR Dept.	accepted	IQAC checked the online education readiness of college and informed the faculties to be prepared if any Govt. notification arrives. Provisions for two new departments were provided as per the demand from the HoDs
2.	Institute's main Library	Academic and Deadstock audit	24/04/2023 to 29/04/2023	Buying new books, journal subscriptions, and better assessment features with provision of book bank is needed	Accepted	IQAC informed the library to put the proposals for implementation of the suggestions of the committes.
3.	ESH	Academic and Deadstock audit	24/04/2023 to 29/04/2023	Lab Audits and increase in research funding proposal suggested with FDPs	Accepted by the dept	IQAC Informed departments to conduct the lab audits, motivate faculties for research funding, and conduct more FDPs
4.	EnTC	Academic and Deadstock audit	24/04/2023 to 29/04/2023	Lab Audits and increase in research funding proposal suggested with FDPs	Accepted by the dept	IQAC Informed departments to conduct the lab audits, motivate faculties for research funding, and conduct more FDPs

5.	Computer	Academic and Deadstock audit	24/04/2023 to 29/04/2023	Lab Audits and increase in research funding proposal suggested with FDPs	Accepted by the dept	IQAC Informed departments to conduct the lab audits, motivate faculties for research funding, and conduct more FDPs
6.	InfoTech	Academic and Deadstock audit	24/04/2023 to 29/04/2023	Lab Audits and increase in research funding proposal suggested with FDPs	Accepted by the dept	IQAC Informed departments to conduct the lab audits, motivate faculties for research funding, and conduct more FDPs
7.	Civil	Academic and Deadstock audit	24/04/2023 to 29/04/2023	Faculty training, regular classes and lab audit advised	Accepted by the dept	A class conduction monitoring and FDPs for faculties were planned by the dpartment
8.	Mechanical	Academic and Deadstock audit	24/04/2023 to 29/04/2023	Lab Audits and increase in research funding proposal suggested with FDPs	Accepted by the dept	IQAC Informed departments to conduct the lab audits, motivate faculties for research funding, and conduct more FDPs
9.	Electrical	Academic and Deadstock audit	24/04/2023 to 29/04/2023	Lab Audits and increase in research funding proposal suggested with FDPs	Accepted by the dept	IQAC Informed departments to conduct the lab audits, motivate faculties for research funding, and conduct more FDPs
10.	MBA	Academic and Deadstock audit	24/04/2023 to 29/04/2023	Lab Audits and increase in research funding proposal suggested with FDPs	Accepted by the dept	IQAC Informed departments to conduct the lab audits, motivate faculties for research funding, and conduct more FDPs
11.	AI&DS	Academic and Deadstock audit	24/04/2023 to 29/04/2023	Lab Audits and increase in research funding proposal suggested with FDPs	Accepted by the dept	IQAC Informed departments to conduct the lab audits, motivate faculties for research funding, and conduct more FDPs

12.	Automation & Robotics	Academic and Deadstock audit	24/04/2023 to 29/04/2023	Lab Audits and increase in research funding proposal suggested with FDPs	Accepted by the dept	IQAC Informed departments to conduct the lab audits, motivate faculties for research funding, and conduct more FDPs
13.	Boy's Hostel Library	Academic and Deadstock audit	24/04/2023 to 29/04/2023	Requirement of cleanliness, CCTV cameras, and entry/exit monitoring of guests and students required	Accepted by Hostel Dept	IQAC conveyed the report and Hostel supervisor have taken the required actions
14.	Girls' Hostel Library	Academic and Deadstock audit	24/04/2023 to 29/04/2023	Requirement of cleanliness, CCTV cameras, and entry/exit monitoring of guests and students required	Accepted by Hostel Dept	IQAC conveyed the report and Hostel supervisor have taken the required actions
15.	Admin Building	Academic and Deadstock audit	24/04/2023 to 29/04/2023	Green audit required, infrastructure audit required to start new courses, dead stock audit and academic audit required	Accepted by the dept	Principal and admin office taken the essential decisions and directed various depts to act accordingly

Dr. Gayatri M Phade IQAC Coordinator

