

DI No.: EOMS/DI/14

Academic Year: 2022-23

Minutes of Management Review Meeting

Revision: 00 Dated: 11/07/2022

Term - I/II

DATE: 22/11/2022

Department: EOMS

TIME: 09.45 am to 2.00pm

VENUE: Boardroom, AMRIT

Input, Discussion and Decisions taken during the Management Revi

Sr. No Input	Current Status
The status of Actions from Previous MRM	



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Sr.						
No	Input	Current Status				
2	Changes in internal and external issues that are relevant to the EOMS	 The risks and opportunities, action plan and evaluation effectiveness mechanism related to the Context of AMRIT i.e. internal and external issues were reviewed. Also risks and opportunities, action plan and evaluation effectiveness mechanism related to the needs and expectations of the interested parties of AMRIT were reviewed through the documented information. The risk and related opportunity are already added in external and internal issues and needs and expectations of internal parties associated with AMRIT. As the Management System is recently established as per ISO 21001:2018 standard, there are no any changes in the internal or external issues or the needs and expectations of the interested parties. 				
3	in each MRM. The concerned presenting in MRM henceforth.	Kumar discussed that the trends in this agenda shall be discussed ed HoD / section Head is responsible for maintaining data and th. In order to verify trends, departmental data is presented and				
A Learner and other beneficiary satisfaction and feedback related to learner and other beneficiary requirements						



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A	Learner and other beneficiary satisfaction and feedback related to learner and other beneficiary requirements	requirement of EOMS, staff feedback is recently introduce in the college. The feedbacks received from the staff a				
В	The extent to which the EOMS Objectives have been met	EOMS Policy is established and communicated to all. EOMS Policy is reviewed in MRM. Since the policy is recently established, it is decided to continue the same. It was decided in MRM that EOMS awareness session on Risk & opportunities, Role and Responsibilities, EOMS Policy and Objectives to be added in academic year planning process from next academic year. Functional EOMS objectives for each department are established and defined through their respective sectional				
		Review of EOMS Objectives was done. Status for the period July 2022 to Nov 2022 was reviewed and discussed. The data on EOMS Objective Status is being maintained by concerned HoDs / section heads.				
		Following points were discussed during MRM for EOMS objectives and targets for Review period. Academics: First Objective - EOMS objective related to subject wise results improvement is achieved as per set target. Second Objective - EOMS objective of improved participation in extra and co-curricular is presented with its current status and found compliant. Third Objective of EOMS to improve the student's satisfaction was presented and discussed with its current status. Overall student feedback is improved compared with last feedback. Fourth objective of EOMS to reduce Student Complaints related to Academics was presented and discussed. It is found that targets for the all departments are achieved.				



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С	Process Performance an conformity of Services	d ISO Coordinator, Mr. Sumit Kumar told that process wise effectiveness and efficiency parameters are defined and documented for each procedure in respective sectional process manuals.
		Few suggestions regarding improvement of admission, result, teaching faculty ratio and on time syllabus completion were discussed.
D Non-conformities and Corrective Actions		ISO Coordinator asked all the HoDs / In-charges and Coordinators that the data of internal non-conformities of all the departments like, failures in internal / external exams, Result, syllabus coverage, etc. along with the corrections and corrective actions taken shall be discussed during each MRM.
		Principal asked all the HoDs to maintain the data of departmental internal non-conformities and record any corrective actions taken.
		The internal non-conformities and the actions taken were discussed in MRM.
E	Monitoring and Measurement Results	Monitoring of Academic / Administration / T&P and Library process activities is done by respective process owners and actions are taken, if necessary.
		It was discussed that calibration of all Monitoring and Measuring equipment's from calibration agency will be completed before commencement of next semester.



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Si	T	Current Status
F	Result of Audit	ISO coordinators explained that the EOMS is established from 11/07/2022 as per ISO 21001:2018 standard.
		The first Audit as per ISO 21001:2018 standard was conducted on 17 th and 18 th Nov 2022 for the period of Jul 2022 till date. All the section heads are audited as per the requirements of EOMS ISO 21001:2018 standard an observations are recorded in Audit Report – EOMS/DI/09.
		Review of NCR's raised during the audit was done. Total 1 numbers of NCs and 20 OFIs were raised in the aud process.
		Principal reviewed all the N/Cs and OFIs, root cause correction and corrective actions. All audit findings are closed.
		Copy of Audit report and Internal Audit Summary is prepared and kept in internal audit file available with ISO Coordinator.
	The performance of external providers	Principal discussed the performance of vendors with Registrar. Registrar informed that there is no any issue of any of the external product / service providers in the review period of July 22 till date.



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Н	Formative and Summative Assessment Outcomes	All the department heads presented the data related to the all- internal examinations conducted. It was noted that all exams are conducted as per plan and overall result is found satisfactory.		
4 The adequacy of resources		ISO coordinator explained that resources (Man power, laboratories, furniture, machines, equipment's, maintenance, etc.) are identified at the start of academic year by each HOD and submitted to Principal. Consolidated requirement is presented by Principal to management committee for necessary actions. Following resource requirements were identified in MRM: 1. Printers to be provided to each department. 2. Marking by Yellow Strip / Paint at the place of floor raise / change to prevent accidents across college 3. Wi-Fi facility provision at library		
5	The effectiveness of actions	ISO Coordinator discussed and informed that department		
	taken to address risks and opportunities	wise actions are identified to address risks and opportunities for all the EOMS processes.		
		As the EOMS Management System is recently introduced at AMRIT as per ISO 21001:2018 standard, all the actions are in process.		
		All the actions to address AMRIT risks and opportunities were reviewed for their status.		
		It was noted that Administration process risks and opportunity Documented Information required to enlist few more risk and opportunity so as to cover the maximum aspects to conform with the EOMS principle.		



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Sr. No	Input	Current Status				
6	Opportunities for Continual Improvements	Research publication and industry sponsored projects is to be improved.				
		Principal asked all HODs to submit data on the improvements done in the respective departments in A.Y. 2021-2022, Current odd semester of A.Y. 2022-23 and the improvements planned for even semester of A.Y. 2022-23 to the ISO Coordinator.				
7	Staff feedback related to activities to enhance their competence	Overall staff feedback related to enhancing competencies through training / Workshops / STTPs was discussed in MRM.				
		There is no feedback received in arranging FDPs from staff but action plan is to be prepared for suggestions received through feedback.				



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Revision: 00

Term - I/II

Department: EOMS

Dated: 11/07/2022

Actions / Decisions arising out of M.R.M.

Sr. No.	Output	Actions / Decisions	Resp.	Target Date
01	Continual Improvement	All participants must come prepared along with all the relevant data for MRM.	All	Next MRM onwards
	Opportunities for System,	Minutes of the MRM to be circulated to all concerned within 3 working days.	ISO Coordinator	Immediate
	service and process improvements	Analysis of the EOMS objective data in case targets are not being met and initiate corrective actions for rectification.	All Process Owners	Immediate
		Context – external and internal issues and the needs and expectations of the interested parties of AMRIT are to be reviewed in each MRM.	All	Next MRM onwards
		Maintain the data of departmental internal non- conformities and record any corrective actions taken, present the data in the MRM.	All Process Owners	Immediate
		Calibration of all Monitoring and Measuring equipments from calibration agency to be completed.	Concerned HoDs	Before commencement of next semester
		Research publication and industry sponsored projects to be improved.	All HoDs and Faculties	From next A.Y.
		Submit data on the improvements done in A.Y. 2021-22 and the improvements planned in A.Y. 2022-23 to the ISO Coordinator.	All HoDs	24/11/2022
		Action plan is to be prepared for suggestions received through staff feedback.	All HoDs	24/11/2022
02	Any need for changes to the EOMS	EOMS awareness session on Risk & opportunities, Role and Responsibilities, EOMS Policy and Objectives to be added in academic year planning process from next academic year.	Academic Coordinator	Next Academic Year
		Administration process risks and opportunity Documented Information required to enlist few more risk and opportunity so as to cover the maximum aspects to conform with the EOMS principle.	Registrar	30-11-2022
03	Resource needs	Printers to be provided to each department.	Admin	Dec. 22 end
		Marking by Yellow Strip / Paint at the place of floor raise / change to prevent accidents across college	Maintenance I/C	30-11-2022
		Wi-Fi facility provision at library	Admin	By Next Semester

Prepared by ISO Coordinator

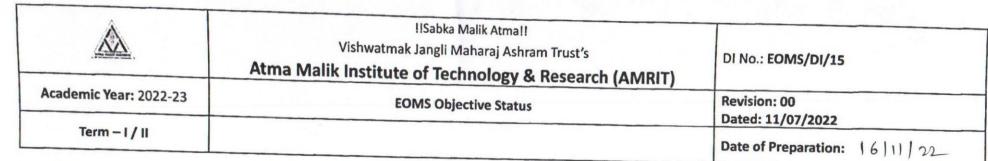
Approved by Principal

	I!Sabka Malik Atma!! Vishwatmak Jangli Maharaj Ashram Trust's Atma Malik Institute of Technology & Research (AMRIT)	DI No.: EOMS/DI/15
Academic Year: 2022-23	EOMS Objective Status	Revision: 00 Dated: 11/07/2022
Term - I / II		Date of Preparation: 16/11/2622

Department: Academics - Civil. Engg.

No	FOMS Objective	Target for	Status for the year A.Y. 2022-23	Remarks in case EOMS Objective targets are not				
-		-		ivieasurement	AY22-23	Odd / Even Semester	Objective targe	
	To maintain or improve subject results – a. Student Passing		% of passed	*	50%	43% (A.Y. 21-22 2 nd Sem)	N	A
01	b. First class	%	First class	Once in semester	50 %	45% (A.Y. 21-22 2 nd Sem)	N	A
	c. Distinction	Distinction students	10 %		N	^		
02	To improve overall development of student through participation in Co-curricular and extra-curricular activities.	% of student participation	Calculate % of students participating in Co-curricular and extra-curricular activities in the department.	Once in a year	60%	0% (A.Y. 21-22 1 st Sem) 60%	N	Α
03	Improve / Sustain student satisfaction by 5% compared to the last feedback.	Rating	Obtain student feedback once in a semester.	Once in semester	75%	78%		
04	To reduce Student Complaints related to Academics	Numbers	Count student complaints received per month	Monthly	Zero	1	Refer Studer record	·
05	To ensure syllabus completion on time	%	Plan vs actual of course plan	Semester	100%	100%	Extra Lecture Provide n students for syll	11

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06	To execute content beyond syllabus	Numbers	Number of activities conducted for content beyond syllabus per subject per semester	Semester	3	3	Completed
- 1	To increase research and publications (intellectual property)	Numbers	Number of papers published per faculty per semester	Semester	5	2	In Process, Faculty will Published paper by coming
	To increase extension and outreach activities by 5% compared to the previous year	%	Plan vs actual of outreach activities	Yearly	60%	60%	semester.

Prepared By HOD

Reviewed & Approved by Principal



!! Sabka Malik Atma !!

Vishwatmak Jangli Maharaj Ashram Trust's

Atma Malik Institute of Technology & Research (AMRIT)

Department of

	Summary of SE, TE and BE	Kesuits
ACAD-DI- 35	Rev: 00	Date: 11-7-2022

Academic Year: 2022-23 Semester: ODD

Date: 18 | 2/2

Table: Summary Result Analysis of Academic Year 2021-22(Even Sem)

SEM App	No of		Result	<u>.</u>		Percentage Result	ge Result
stu	Appeared	No. of Pass Students	No. of First Class	No. of Distinction	ATKT	All Clear (%)	With ATKT (%)
	51	8	7		40	14.75	96.07
	34	13	12		21	37.14	100
3	84	64	64		20	92	100

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Result Su

Vice-Principal



Department of Civil Engineering

ACAD-DI-50		Academic Year: 2022-23
Rev: 00	Summary of Guest Lecture	
Date: 11-7-2023		Semester: ODD

Date: 15-10-2022

Sr.No.	Subject Name (Topic)	Speaker Name	Organized By/ Faculty Name	No. of Students Attended	Date & Time	Venue	Remark
1.	DDRCS	Dr. G. R. Patil	Prof. Pravin M. Thorat	36	15-10- 2022	Amrit	Completed

Faculty Coordinator

HOD

!! Sabka Malik Atma !! Vishwatmak Jangli Maharaj Ashram Trust's ATMA MALIK INSTITUTE OF TECHNOLGY AND RESEARCH Department of Civil Engineering

To,

The Principal,

AMRIT,

Mohili-Aghai.

Sub.: Permission for Industrial Visit at J Kumar Infra Projects ltd, Kalwa, Thane West Respected Sir,

As cited in above subject we want to arranged field visit for the students of Final year Civil Engineeri.

J. Kumar Infra Projects Ltd, at Kalwa, Thane west, on dated 28/09/2022, for fulfillment of university curriculum requirement. This visit is arranged to fulfill curricular gap between the theory and actual practices of the subject of Design and drawing of reinforced concrete structures.

So, its kind request you to permit for the same.

Thanking you.

Prof. Pravin M. Thorat

For Approval -

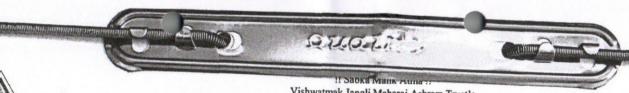
1) Head of Department

2619/2

2) Principal

26/1/2022





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!! Sauka Mana Auna :: Vishwatmak Jangli Maharaj Ashram Trust's Atma Malik Institute of Technology & Research (AMRIT) Department of Civil Engineering

ACAD-DI-42 B Rev : 00 Date: 11-7-2022

Research Paper Presentation Publication Report

Academic Year: 2022-23

Semester: ODD

SI. No.	Name of the teacher	Name of the conference	National / international	Conference Venue	Date of Conference	Title of the paper	National / international	Presented/ publication	ISBN/ISSN number of the proceeding	Name of the publishing Journal/ Conference Procedding	Year of publication
1	Prof. Pravin M. Thorat					Blast load analysis of underground Bunker with soil structure interaction	International	Publication	0363-8057, VOLUME 8 ISSUE 7 2022, PAGE NO: 1353 to 1366, paper Id: GR I/3810	GRADIVA Review Journal, An UGC Care approved group-II journal	2022
1	Prof. Samriddhi shelavale	Jeres Deliere Internation		Virtual Conference	21/05/2022 22/05/2022	High Rise Building	international	Presented			
2	Samriddhi	International Conference on Physical Science and Technology (ICPST-2022)	International	Virtual Conference	21/05/2022 22/05/2022	Eco Resort	international	Presented			

Coordinto

HOD



ATMA MALIK INSTITUTE

Research (AMRIT)

Department of Civil Engineering

ACAD-DI-46

Rev: 00

Date: 11-7-2022

IPR & Copyright Report

Academic Year: 2022-23

Semester: ODD



Sr.				T		Date 17 11	122
No.	Faculty Name	Registered Domain	Patent / Book / Chapter / Paper Name	ISSN / ISBN Number / Citation Index / Patent Number	Year of Publication	National / International	Remark
1.	S. G. Sonawane	Engineering	Application of Electrical Resistivity in Site Investigation at Ground Profile	ISBN-978-981-19- 4739-1	2022	International	Published
2	P. M. Thorat	Engineering	Increasing thermal and fuel efficiency through waste Heat recovery.	-	2022	International	In Process

HOD

Dean R& D

Vice-Principal

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Vishwatmak Jangli Maharaj Ashram Trust's Atma Malik Institute of Technology & Research (AMRIT) Department Of

ACAD-DI-49		Academic Year: 2022-23
Rev: 00	Summary of Awards Received	Semester: II
Date: 11-7-2022		Demoster

Date: 11/11/22

Name of Faculty	Title of award / Recognition / Achievement	Awarding body / institution / organization	State / National / International Level	Academic Year
Prof. Samriddhi shelavale	Best Research Paper Presentation	International Conference on Physical Science and Technology (ICPST-2022)	Intern:) Awards Sum
Prof. Samriddhi shelavale	Session Chair	International Conference on Physical Science and Technology (ICPST-2022)	International Level	2022-2023
Prof. Samruddhi S. Shelavale	Internal ISO Auditor	State	2022-2023	
Prof. Pravin M. Thorat	Internal ISO Auditor	Shree Consultant Nashik	State	2022-2023

Faculty Coordinator

West Park to Street

HOD



!! Sabka Malik Atma!!

Vishwatmak Jangli Maharaj Ashram Trust's

Atma Malik Institute of Technology & Research (AMRIT)

Department of Civil Engineering

ACAD-DI-15 A

Rev: 00 Date: 11.07.2022

Date: 11.07.2022

Department: Civil Engineering

Academic monitoring report

Academic Year: 2022 -23 Semester: ODD

Date of Preparation:-17-11-2022

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scovered	Practical	1000/	T00%	100%	100%		100%	100%	1000/	100%	100%	100%		100%		100%	1000	100%	100%				
% syllabus covered	Theory	1000/	2001	100%	100%		100%	100%	100%	2001	100%	100%		100%	100%	100%	100%	2/004	100%	100%	1000	100%	1000
No. of Practical	conducted	8		9	9		٥	9	12	1	٩	10	0	ø		9	12		9	-		T	
No. of Practical	planned	9		9	9	u		9	12	9	0	10	0	•		9	12	,	٥				
Extra lectures	conducted	2	-	,	0	2	,	7	4	c		0	0			0	4	,	7	0	0		-
No. of Lectures	conducted	39	63	35	39	26	000	33	39	39		39	52	000	33	97	39	30	5	39	39	30	1000
No. of Lectures	planned	39	53	313	39	26	30	66	39	39	000	33	52	30	36	200	39	39	30	66	39	39 mm	E.O. 34
Name of the Faculty		PROF. PRASHANT BIJAWE	PROF. SWATI SONAWANE	PROF NICHIGANDHA MANDYAD	THE THE PRINCIPLE OF TH	PROF. PRAVINT THORAT	PROF. SAMRIDDHI SHELAVALE	PROF DATTA PATII	יייין יייין וע נעוור	PROF. SAMRIDDHI SHELAVALE	PROF. DIVYA PADAVE	DOGO N ADDITION IN D DOGO	TACK. 3. IV. ABRISHER	PROF. PRAVINT THORAT	PROF. HEMANT SONAWANE	PROF. PRAVINT THORAT		PROF. SWATI SONAWANE	PROF. DIVYA PADAVE	PROF DATTA DATH		PROF. SWATI SONAWANE	
Name of the subject	Cha III	EM III	MOS	EG	4004	APUB	FMI	TRCS		AH	GEI	TDE	THE	ACT	PCE	DDRCS	T	CSEV	AHFC	SHWM		DIVIDA	
Class				SE							-								BE	_	_	-	1
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HOD

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!!Sabka Malik Atma!!

Vishwatmak Jangli Maharaj Ashram Trust's

Atma Malik Institute of Technology & Research (AMRIT)

Academic Year: 2022-23

Agenda For Management Review Meeting

Revision: 00

Term - I / II

Department: EOMS

Dated: 11/07/2022

DI No.: EOMS/DI/13

Date: 17/11/2022

MRM No. OI

Date of MRM: 21/11/2022

Time:

Venue: Boardroom

Agenda for the Management Review Meeting:

- 1. Status of actions from previous MRM
- 2. Changes in internal and external issues that are relevant to the EOMS
- 3. Information on the EOMS performance and effectiveness, including trends in:
 - Students and other beneficiary satisfaction and feedback related to learner and other beneficiary requirements
 - The extent to which the EOMS Objectives have been met
 - Process Performance
 - · Conformity of Services
 - Non-conformities and Corrective Actions
 - Monitoring and Measurement Results
 - · Results of Audit
 - The performance of external providers
 - Formative and summative assessment outcomes
- 4. The adequacy of resources
- 5. The effectiveness of actions taken to address risks and opportunities
- 6. Opportunities for Continual Improvements
- 7. Staff feedback related to activities to enhance their competence

Prepared By ISO Coordinator

Approved by Principal