



Godavari Foundation's

Godavari College Of Engineering, Jalgaon

Address: P-51, BSL Road, -Sector, Additional MIDC, Jalgaon, Maharashtra 425003

Phone: 075070 75171

Web: <https://www.gfgcoe.in/>

6.5.2_6. Academic and Administrative Audit (AAA) and follow-up action taken.

Sample Copy of AAA Audit 2018-2019

Dr. Babasaheb Ambedkar Technological University
Academic Audit of Degree Colleges
Format-I (Institutional Data)

Centre/SubCentre : GF's Godavari College of Engineering, Jalgaon **District :** Jalgaon

I-COLLEGE PROFILE			
1	Name of the College, Website, email and Ph.No.	Godavari Foundations Godavari Colelege of Engineering, Jalgaon www.gcoejal.ac.in , 02572212500	
2	Name of the Principal, email & Mob.No	Dr. Vijay H. Patil , vhpatil76@yahoo.co.in , 9373950013	
3	Name of the Vice-Principal, if any, email & Mob. No.	Prof. Pravin V. Phalak , pravin_phalak@yahoo.co.in , 9325150005	
4	Name of the IQAC Coordinator, email & Mob. No.	Prof.Pramodgiri Gosavi, gosavi.pramod@gmail.com , 8087174015	
5	Year of Establishment & own land if any	1999, Leased Land	
6	NBA accreditation of courses	Not Accredited	
7	NAAC Grade with Cycle, Accredited Year & CGPA (Status of preparation if not Accredited)	B (First Cycle), 2018 & GCPA 2.43	
8	UGC Recognition (2F & 12 B)	Nil	
9	College Working Hours(if shift system mention details of both shifts & give reasons for shift system)	1000 Hrs to 1700 Hrs	
10	No. of Posts Sanctioned:	Regular Faculty Working: 29	Contract Faculty Working: 22 Visiting Faculty: 05
11	Course Wise & year Wise Students strength particulars (Proforma enclosed)		
II-CURRICULAR ASPECTS			
Item	Status (Give Details, not just Yes/No)	Impression of Academic Advisor along with grade A(Good)/B(Satisfactory)/C (poor) after Observation	Recommendation/Suggestions by Academic Advisors



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12	Implementation of Annual Institutional Plan	Institutional Plan and academic calendar is prepared and due effort is taken to follow the same		
13	Departmental Annual Curricular Plans	Each department has it's own annual curricular plan		
14	Whether the above two circulated among Students?	Yes it's Circulated among students via notice boards as well as e-notification means are also used		
15	College Activity Register during the academic year	Not maintained but record of different activities are kept intact		
16	College Calendar/College Magazine	College Magazine is published every year		
17	Add-on Courses (Department-wise) completed during previous year	Vidyalankar Classes For GATE coaching		
18	Add-on Courses (Department-wise) during current academic year	Vidyalankar Classes For GATE coaching		
19	Coverage of Syllabus (Average Percentage)	90		
20	Teaching of Humanities & Foundation Courses	Humanities courses are taught		
21	No. of New UG & PG Courses introduced this year:	01 (PG/Ph.D. Research Center)		
22	Maintenance of Student Attendance Registers	Students attendance register is maintained in each department		
III-TEACHING, LEARNING & EVALUATION				
23	Teaching Diaries & Teaching Plans in Prescribed Formats	Teaching Plan is maintained in Attendance Sheet		





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24	Co-Curricular Activities (College level)	03 Co-Curricular Activities are conducted		
25	Academic Competitions (College Level & Above)	Different technical and academic competitions are organized in Phonix Event		
26	Conduct of Internal Examinations-Unit, Half-Yearly and Prefinal	Record of MSE, PT-I, PT-II, CA-I, CA-II is maintained		
27	Subject wise result analysis	Maintained in each department for all classes		
28	Teacher wise result analysis	Available		
29	Remedial Classes	For weak student remedial class was arranged		
30	Record of Evaluation of Teachers by Students	Feedback Form of Teachers is filled by students		
IV-RESEARCH AND CONSULTANCY				
31	Is the College a Recognized Research Centre	Recognized as Research Centre for Mechanical Engineering Department		
32	No. of Research Guides in the College	01 Guide in Mechanical Engineering Department		





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33	No. of Research Scholars working for Masters & Ph. D	1. 08 Research Scholars working for Ph.D. in Mechanical Engineering 2. 10 Research Scholars working in Computer Engineering out of which 06 are in First Year M.Tech and 04 are in Second Year M.Tech 3. 21 Research Scholars working in Thermal Engineering out of which 13 are in First Year M.Tech and 08 are in Second Year M.Tech 4. 10 Research Scholars working in VLSI Engineering out of which 06 are in First Year M.Tech and 04 are in Second Year M.Tech		
34	Major/Minor/Other Research Projects	1. 06 Research Projects in M.Tech. Computer Engineering 2. 08 Research Projects in M.Tech Thermal Engineering 3. 06 Research Projects in M. Tech.VLSI Engineering		





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35	Research Papers Published in previous academic year (International/ National)	Total no. Of International Research Papers Published are 12		
36	Papers Presented in previous academic year(International/ National/ State)	Total no. Of Papers presented in International Conferences are 04		
37	Books Published in previous Academic year (Single Author/ Co Author)	Most of the focus is on publishing papers		
38	Seminars/Workshops/ Training Programme Conducted in previous academic year (International/ National/ State)	106 Vocational Education & Training & 07 Workshops are organized for students		
39	Record of Consultancy in previous academic year	Consultancy work is started in Current Year 2019-20		
40	Record of MoUs in previous academic year	Record of 03 MoUs in Computer, Mechanical and Electrical Engineering department is maintained. One MoU in each department		
VI-EXTENSION ACTIVITIES				
41	Record of Subject/Department Related Extension Activities	Blood Donation Camp and Yoga & Meditation Workshop is Organized		
42	Name of the NSS PO & Mobile No.	Not Applicable		
43	NSS Attendance register	Not Applicable		
44	NSS Activity register	Not Applicable		
45	Name of the NCC ANO & Mobile No.	Not Applicable		
46	NCC Attendance register	Not Applicable		
47	NCC activity register	Not Applicable		





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48	Name of the professional Club Coordinator & Mobile No.	Rotract Club of Godavari Vaibhav Tarale, 9325935386 and Ruchi Pardesi, 7709780327		
49	Professional Club Activities	22 Events are conducted in year 2018-19 by the Club		
50	Name of the Women Empowerment Cell (WEC) Coordinator & Mobile No.	Prof. Saroj Bhole, 8275738772		
51	WEC Activities	04 Acivities are conducted in year 2018-19 under WEC Cell		
52	Name of the Eco-Club Coordinator & Mobile No.	Prof. Lalita Patil, 9834671813		
53	Eco- Club Activities	04 Acivities are held in year 2018-19 by Eco-Club		
54	Name of the Consumer Club Coordinator & Mobile No.	Not Available		
55	Consumer Club Activities	Not Available		
56	Any other Club	CESA, MESA, TESA and EESA Committees of Students are formed		
IV-LEARNING RESOURCES				
57	Name of the Librarian & Mob.No	Mr. Nakul V. Gadge 8888861811		
58	Access timings of the Library	Daily Library is available to students from 10:00 A.M. to 5:00 P.M. During Exam Period it is 24 Hours available		





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59	Circulation of Books among Students	Books are circulated to students by Daily Issue Register		
60	Availability of Previous years Question papers	Available		
61	Record of Visitors	Available		
62	Status of Library Automation	Software is installed		
63	e-Lessons & e-Resources/ e-Journals	452 Titles are available in Springer: Nature 3 Subjects Collections 2018		
64	Usage of Internet by students in the Library	10 Terminals are available to access Internet by Students		
65	Name of SWAYAM Coordinator & Mob.No	Prof. Vijay D. Chaudhari 7588813457		
66	Status of SWAYAM facilities functioning	Yes, SWAYAM facilities functioning		
67	Whether SWAYAM schedule is circulated to the students	Yes, Schedule is circulated to the Students		
68	Maintenance of SWAYAM Viewers' Register	Maintained SWAYAM Viewers Register		
VII-Student Support Activities				
69	Name of the Physical/Sports Director & Mob.No	Prof. Asif Khan, 9975309418		
70	Record of Physical Education/Sports Department	Chess, Football, Hockey and Cricket Tournaments are organized		
71	Records of events conducted	Total 11 Events are conducted in Academic Year 2018-19		





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72	Records of significant achievements in Sports & Games	Players are selected for Inter University		
73	Record of Cultural programmes conducted	Dance, Singing and Drama		
74	Record of any other extra-curricular activities conducted	Yoga and Meditation, Blood Donation		
75	Maintenance of Placement Cell facilities & records	Placement Assistantance, Office, Computer Center Lab, Library, Language Lab		
76	Record of Student trained and placed	02 students are placed in company by T&P Cell		
77	Name of Career Guidance Cell Coordinator & Mob.No	Dr. Vijaykumar Wankhede 9372245937		
78	Record of activities Career Guidance	04 Carrer Guidance Acivities are conducted in Academic Year 2018-19		
79	Departmental Review Committee (DRC) Coordinator & Mob. No.	Records are maintained in Respective Department		
80	Implementation of DRC Action Plan	Records are maintained in Respective Department		
81	IQAC activities & maintenance of records , (Action Plan/Minutes of Meeting/Proof of submission of AQAR to NAAC/Activity register etc)	Maintained Record of IQAC activities in detail		
82	Record of Support by Alumni Association	01Meeting for Alumni Association is held and 21 alumni are enrolled		
83	Record of Grievance Redressal Cell / Anti Ragging cell	Record of Committee members and activities is available		





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84	Record of Anti Ragging cell	Maintained record of committee members and activities		
VIII-Basic Amenities				
85	Maintenance of drinking water	Daily Flushing and Yearly Maintenance		
86	Maintenance of sanitation	Yearly		
87	Rest room for women students	Rest Room -01 Girls Common Room- 01 Boys Common Room -01		
88	Greenery	Green Campus Maintained		
89	Cleanliness	Daily Cleaning		
90	Health Care Facility	Facility for Health is provided by Dr. Ulhas Patil Medical College		
91	Canteen	Canteen is in the Campus		
IX-GOVERNANCE AND LEADERSHIP				
92	Management Committee Register	Governing Council Activity Register is maintained		
93	Functioning of Committees in Administration (Minutes of meetings)	Functions of committees is evident from the minutes of meetings of respective committees		
94	Awards/Achievements	Prof. Asif Khan was awarded Utkrushtha Krida Margadarshak award by the District Collector		





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95	Faculty development initiatives if any	Staff members are motivated to pursue higher qualification. Workshop and Conference expenditures are given to staff members.		
X - IT INITIATIVES				
96	E-Class rooms (Number & Usage)	14 Class Rooms are ICT Based		
97	Internet Centre	Computer Centre is used to access internet		
98	Computer labs (No. of labs & working systems)	1. Total No. Of Computer Labs are 14 2. Toal No. Of Working Systems are 295		
XI-Best Practices				
99	Record of best/innovative practices by the institution	In each year best practices are conducted		
100	College Activity Register & Hard Copy of AQAR of previous year (should be available with the Principal)	Record of College Activities & Hard Copy of AQAR of Academic Year 2017-18 is available in detail		
Signature of the Vice-Principal			Signatures of Academic Advisors	
Signature of the Principal			1	

PRINCIPAL
Godavari College of Engineering
Jalgaon (M.S.)

Handwritten signature and date 03/11/18





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Sample Copy of AAA Audit 2019-2020

Departmental Summary of Audit Report :- Computer Engineering, Year 2019- 20

I. Introduction :-

1	Name of the college, Website, E-mail Contact number	Godavari Foundation Godavari College of Engineering, Jalgaon Website :- www.godavarijal.ac.in E-mail :- gcoe1999@gmail.com Contact :- 0257-2213500 Principal M.No - 9373950013
2	Name of Program	M.Tech in Computer Engineering
3	Date of Audit	06/07/2021
4	Name of Head of the Department & Contact No.	Prof. Pramodgiri Bhaskargiri Gosavi 9423904886

II. Overall Performance: - Good

III. Performance in the Focal Areas:-

- A. Learning Objectives :- Good
- B. Curriculum and Co-Curriculum :- Good
- C. Teaching and Learning methods :- Satisfactory
- D. Students Learning Assessment :- Good
- E. Quality Assurance :- Good

IV.

Conclusions :-

A. Commendations :- All required educational activities are conducted satisfactory.

B. Affirmations :- MOOC/SWAYAM actives been regularly carried our.

C. Recommendations :- 360 degree feedback structure should be initiated.

Student participation in various activities need to be improved.

Name & Sign. of Chairman :- Dr.D.K.Kirange *[Signature]*

Name & Sign. of Audit Team Member :- Dr.K.S.Bhagat *[Signature]*

Name & Sign. of Principal :- Dr.Vijay H. Patil *[Signature]*

Name & Sign. of Member :- Dr. Nitin Namdeorao Bhole *[Signature]*





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Academic Audit Summary Sheet: Undergraduate Programs

Institution:- Godavari Foundation Godavari College of Engineering, Jalgaon

Program Title(s): Computer Engineering

Academic Audit Status:- Third Academic Audit

Each undergraduate program undergoes either an academic audit or external peer review.

The criteria used to evaluate a program appear in the following "Academic Audit Summary Sheet" have been selected based on the Academic Audit Focal Areas to be consistent with the spirit and process of the Academic Audit.

A check-mark should be placed in the appropriate box to indicate whether a program has "met" or "not met" each criterion in the table. If the % is less than 50% of the target value then the program has not met the objective of the Program.

If a particular criterion is inappropriate or not applicable to the program, the criterion should be marked "NA".

When combined with the self-study and the written report prepared by the visiting team, the Summary Sheet will facilitate institutional development of a program action plan to ensure continuous quality improvement.

AUDIT TEAM

Name :- Dr. D.K.Kirange

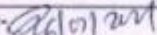
Name :- Dr.K.S.Bhagat


Title :- Associate Professor

Title :- Associate Professor

Institution :- J.T.M.C.O.E.Faizpur

Institution :- J.T.M.C.O.E.Faizpur

Signature & Date :-  06/07/21

Signature & Date :-  06/07/21

Name :- Dr.Vijay H. Patil

Name :- Dr.N.N.Bhole


Title :- I/C Principal

Title :- Associate Professor

Institution :- GF's G.C.O.E.,Jalgaon

Institution :- GF's G.C.O.E.,Jalgaon

Signature & Date :-

Signature & Date :-  06/07/21





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Academic Audit Summary Sheet :- Undergraduate Programs in Computer Engineering

Institution/University Department :- Godavari College of Engineering, Jalgaon

Program Title:- Computer Engineering

Degree Level:- Post Graduate (PG)

Academic Audit Status:- Third Academic Audit

Evaluation Results

		Met/not met	% achieved
1	LEARNING OBJECTIVES AND RESOURCES		
1.1	The Faculty member has prepared Course Files as per the learning objectives of the program		
1.2	The Faculty member has shared his course file with the students of the class through Intranet/ Social media or any other means		
1.3	The faculty member documented specific benchmarks of his course to account for learning objectives		
2.	CURRICULUM AND CO-CURRICULUM		
2.1	The faculty member collaborated with other faculty members for effective design, sequence of courses and delivery of course for improvements and documented these efforts appropriately		
2.2	The faculty member documented a plan for analyzing the course content in terms of achieving program objectives.		
2.3	The faculty member documented a plan for review of curriculum and co-curriculum comparing those with the best practices elsewhere or in best institutes		
3	TEACHING AND LEARNING PROCESSES		
3.1	The faculty member analyzed his/her own methods for improving teaching and learning throughout the program and practiced them.		
3.2	The faculty member developed and promoted effective instructional methods, other than lecturing, so that student achieve the learning objectives.		
	The faculty member developed materials for achieving student mastery of learning objectives.		
4.0	STUDENT LEARNING ASSESSMENT		
4.1	The Faculty member has announced the method of continuous assessment at the beginning of the course and followed it throughout.		
4.2	The faculty member developed techniques, other than written test, for the student learning assessments to improve the program.		
4.3	The faculty member has documented assessments of student learning		
4.4	The faculty member has developed measurable indicators of student learning success		
4.5	The faculty member has developed and documented a continuous improvement plan that incorporates multiple measures to assess student learning and program effectiveness.		
4.6	The Student has put in his/her own efforts in the learning process from resources outside the Institute.		
4.7	The students are challenged enough to use their knowledge creatively		
5.0	QUALITY ASSURANCE		





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5.1	There is an existing process in the Institute to understand the parameters of quality of teaching and learning processes		
5.2	There is an initiative to understand the parameters of quality of teaching and learning processes, if not existing.		
5.3	There is commitment to making continuous quality improvements in the program a top priority		
5.4	The performance of students in Internal Assessment and University Examinations is comparable.		
5.5	There is sufficient feedback obtained from stakeholders in development of academic processes in the College.		
5.6	There is sufficient evidence of attempts to understand the industries/ Society's need in delivery of appropriate course content to the students		
6	OVERALL ASSESSMENT		
6.1	The Academic Audit process was Faculty driven.		
6.2	The Academic Audit process (self-study and visit) included descriptions of the program's quality processes including all five focal areas.		
6.3	The Audit resulted in a candid description of weaknesses in program processes and suggestions for improvements.		
6.4	There is openness and thoroughness of the faculty members in completing the academic audit of this program.		
6.5	The Academic Audit process included involvement of and inputs from stakeholder groups identified by the program's faculty members		
7	FOLLOW-UP OF PREVIOUS AUDIT		
7.1	An action plan was developed as a result of the previous Academic Audit.		
7.2	There is documented evidence that recommendations made by the previous Academic Audit Team have been considered and, when feasible and appropriate, implemented and tracked.		
7.3	There is documented evidence that the program has been implemented and tracked the progress of and use of results from improvement initiatives cited by the faculty its self-study.		
8	SUPPORT		
8.1	The program regularly evaluates its library, equipment and facilities, encouraging necessary improvements within the context of overall college resources.		
8.2	The program's operating budget is consistent with the needs of the program.		
8.3	The program has a history of enrolment rates sufficient to sustain high quality and cost-effectiveness.		
8.4	The program has a history of graduation rate sufficient to sustain the quality of the program.		
8.5	The program has a history of placement rate sufficient to sustain high quality of program outcome.		
8.6	The Program has a history of generating support from industries and alumni to sustain itself.		





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Departmental Summary of Audit Report :- Thermal Mechanical Engineering, Year 2019- 20

I. Introduction :-

1	Name of the college, Website, E-mail Contact number	Godavari Foundation Godavari College of Engineering, Jalgaon Website :- www.godavarijal.ac.in E-mail :- gcoe1999@gmail.com Contact :- 0257-2213500 Principal M.No - 9373950013
2	Name of Program	M.Tech in Thermal Mechanical Engineering
3	Date of Audit	08/07/2021
4	Name of Head of the Department & Contact No.	Prof. Tushar Ananda Koli 9423185087

II. Overall Performance: - Good

III. Performance in the Focal Areas:-


- | | | | |
|----|-------------------------------|----|--------------|
| A. | Learning Objectives | :- | Good |
| B. | Curriculum and Co-Curriculum | :- | Good |
| C. | Teaching and Learning methods | :- | Good |
| D. | Students Learning Assessment | :- | Satisfactory |
| E. | Quality Assurance | :- | Good |

IV.

Conclusions :-

- A. Commendations :- Documentation and infrastructure is good.
- B. Affirmations :- Many very good project are done.
- C. Recommendations :- 360 degree feedback structure should be initiated.
Student participation in various activities need to be improved.

Name & Sign. of Chairman :- Dr.D.K.Kirange 

Name & Sign. of Audit Team Member :- Dr.K.S.Bhagat 

Name & Sign. of Principal :- Dr.Vijay H. Patil 

Name & Sign. of Member :- Dr. Nitin Namdeorao Bhole 





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Academic Audit Summary Sheet: Undergraduate Programs

Institution:- Godavari Foundation Godavari College of Engineering, Jalgaon

Program Title(s): Thermal Mechanical Engineering

Academic Audit Status:- Third Academic Audit

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The criteria used to evaluate a program appear in the following "Academic Audit Summary Sheet" have been selected based on the Academic Audit Focal Areas to be consistent with the spirit and process of the Academic Audit.

A check-mark should be placed in the appropriate box to indicate whether a program has "met" or "not met" each criterion in the table. If the % is less than 50% of the target value then the program has not met the objective of the Program.

If a particular criterion is inappropriate or not applicable to the program, the criterion should be marked "NA".

When combined with the self-study and the written report prepared by the visiting team, the Summary Sheet will facilitate institutional development of a program action plan to ensure continuous quality improvement.

AUDIT TEAM

Name :- Dr. D.K.Kirange

Name :- Dr.K.S.Bhagat

Title :- Associate Professor

Title :- Associate Professor

Institution :- J.T.M.C.O.E.Faizpur

Institution :- J.T.M.C.O.E.Faizpur

Signature & Date :-

Signature & Date :-

Name :- Dr.Vijay H. Patil

Name :- Dr.N.N.Bhole

Title :- I/C Principal

Title :- Associate Professor

Institution :- GF's G.C.O.E.,Jalgaon

Institution :- GF's G.C.O.E.,Jalgaon

Signature & Date :-

Signature & Date :-





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Academic Audit Summary Sheet :- Undergraduate Programs in Thermal Mechanical Engineering

Institution/University Department :- Godavari College of Engineering, Jalgaon

Program Title:- Thermal Mechanical Engineering

Degree Level:- Post Graduate (PG)

Academic Audit Status:- Third Academic Audit

Evaluation Results

		Met/not met	% achieved
1	LEARNING OBJECTIVES AND RESOURCES		
1.1	The Faculty member has prepared Course Files as per the learning objectives of the program		
1.2	The Faculty member has shared his course file with the students of the class through Intranet/ Social media or any other means		
1.3	The faculty member documented specific benchmarks of his course to account for learning objectives		
2	CURRICULUM AND CO-CURRICULUM		
2.1	The faculty member collaborated with other faculty members for effective design, sequence of courses and delivery of course for improvements and documented these efforts appropriately		
2.2	The faculty member documented a plan for analyzing the course content in terms of achieving program objectives.		
2.3	The faculty member documented a plan for review of curriculum and co-curriculum comparing those with the best practices elsewhere or in best institutes		
3	TEACHING AND LEARNING PROCESSES		
3.1	The faculty member analyzed his/her own methods for improving teaching and learning throughout the program and practiced them.		
3.2	The faculty member developed and promoted effective instructional methods, other than lecturing, so that student achieve the learning objectives.		
	The faculty member developed materials for achieving student mastery of learning objectives.		
4.0	STUDENT LEARNING ASSESSMENT		
4.1	The Faculty member has announced the method of continuous assessment at the beginning of the course and followed it throughout.		
4.2	The faculty member developed techniques, other than written test, for the student learning assessments to improve the program.		
4.3	The faculty member has documented assessments of student learning		
4.4	The faculty member has developed measurable indicators of student learning success		
4.5	The faculty member has developed and documented a continuous improvement plan that incorporates multiple measures to assess student learning and program effectiveness.		
4.6	The Student has put in his/her own efforts in the learning process from resources outside the Institute.		





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4.7	The students are challenged enough to use their knowledge creatively.		
5.0	QUALITY ASSURANCE		
5.1	There is an existing process in the Institute to understand the parameters of quality of teaching and learning processes		
5.2	There is an initiative to understand the parameters of quality of teaching and learning processes, if not existing.		
5.3	There is commitment to making continuous quality improvements in the program a top priority		
5.4	The performance of students in Internal Assessment and University Examinations is comparable.		
5.5	There is sufficient feedback obtained from stakeholders in development of academic processes in the College.		
5.6	There is sufficient evidence of attempts to understand the industries/ Society's need in delivery of appropriate course content to the students		
6	OVERALL ASSESSMENT		
6.1	The Academic Audit process was Faculty driven.		
6.2	The Academic Audit process (self-study and visit) included descriptions of the program's quality processes including all five focal areas.		
6.3	The Audit resulted in a candid description of weaknesses in program processes and suggestions for improvements.		
6.4	There is openness and thoroughness of the faculty members in completing the academic audit of this program.		
6.5	The Academic Audit process included involvement of and inputs from stakeholder groups identified by the program's faculty members		
7	FOLLOW-UP OF PREVIOUS AUDIT		
7.1	An action plan was developed as a result of the previous Academic Audit.		
7.2	There is documented evidence that recommendations made by the previous Academic Audit Team have been considered and, when feasible and appropriate, implemented and tracked.		
7.3	There is documented evidence that the program has been implemented and tracked the progress of and use of results from improvement initiatives cited by the faculty its self-study.		
8	SUPPORT		
8.1	The program regularly evaluates its library, equipment and facilities, encouraging necessary improvements within the context of overall college resources.		
8.2	The program's operating budget is consistent with the needs of the program.		
8.3	The program has a history of enrolment rates sufficient to sustain high quality and cost-effectiveness.		
8.4	The program has a history of graduation rate sufficient to sustain the quality of the program.		
8.5	The program has a history of placement rate sufficient to sustain high quality of program outcome.		
8.6	The Program has a history of generating support from industries and alumni to sustain itself.		





Godavari Foundation's

Godavari College Of Engineering, Jalgaon

Address: P-51, BSL Road, -Sector, Additional MIDC, Jalgaon, Maharashtra 425003

Phone: 075070 75171

Web: <https://www.gfgcoe.in/>

Departmental Summary of Audit Report :- First Year Engineering, Year 2019- 20

I. Introduction :-

1	Name of the college, Website, E-mail Contact number	Godavari Foundation Godavari College of Engineering, Jalgaon Website :- www.godavarijal.ac.in E-mail :- gcoe1999@gmail.com Contact :- 0257-2213500 Principal M.No - 9373950013
2	Name of Program	B. Tech in First Year Engineering
3	Date of Audit	06/07/2021
4	Name of Head of the Department & Contact No.	Dr. Nitin Namdeorao Bhole 9370060014

II. Overall Performance: - Good

III. Performance in the Focal Areas:-

- | | | |
|----|-------------------------------|-----------------|
| A. | Learning Objectives | :- Good |
| B. | Curriculum and Co-Curriculum | :- Good |
| C. | Teaching and Learning methods | :- Satisfactory |
| D. | Students Learning Assessment | :- Good |
| E. | Quality Assurance | :- Satisfactory |

IV.

Conclusions :-

- A. Commendations :- Availability of Senior faculty and Ph.D faculty.
- B. Affirmations :- Student Centric activities are initiated.
Proctor system is available.
- C. Recommendations :- 360 degree feedback structure should be initiated.
Student participation in various activities need to be improved.

Name & Sign. of Chairman :- Dr. D.K.Kirange

Name & Sign. of Audit Team Member :- Dr.K.S.Bhagat

Name & Sign. of Principal :- Dr.Vijay H. Patil

Name & Sign. of Member :- Dr. N.N.Bhole





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Academic Audit Summary Sheet: Undergraduate Programs

Institution:- Godavari Foundation Godavari College of Engineering, Jalgaon

Program Title(s): - First Year Engineering

Academic Audit Status:- Third Academic Audit

Each undergraduate program undergoes either an academic audit or external peer review.

The criteria used to evaluate a program appear in the following "Academic Audit Summary Sheet" have been selected based on the Academic Audit Focal Areas to be consistent with the spirit and process of the Academic Audit.

A check-mark should be placed in the appropriate box to indicate whether a program has "met" or "not met" each criterion in the table. If the % is less than 50% of the target value then the program has not met the objective of the Program.

If a particular criterion is inappropriate or not applicable to the program, the criterion should be marked "NA".

When combined with the self-study and the written report prepared by the visiting team, the Summary Sheet will facilitate institutional development of a program action plan to ensure continuous quality improvement.

AUDIT TEAM

Name :- Dr. D.K.Kirange

Title :- Associate Professor

Institution :- J.T.M.C.O.E.Faizpur

Signature & Date :-

Name :- Dr.K.S.Bhagat

Title :- Associate Professor

Institution :- J.T.M.C.O.E.Faizpur

Signature & Date :-

Name :- Dr.Vijay H. Patil

Title :- I/C Principal

Institution :- GF's G.C.O.E.,Jalgaon

Signature & Date :-

Name :- Dr.N.N.Bhole

Title :- Associate Professor

Institution :- GF's G.C.O.E.,Jalgaon

Signature & Date :-





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Academic Audit Summary Sheet :- Undergraduate Programs in First Year Engineering

Institution/University Department :- Godavari College of Engineering, Jalgaon

Program Title:- First Year Engineering

Degree Level:- Under Graduate (UG)

Academic Audit Status:- Third Academic Audit

Evaluation Results

		Met/not met	% achieved
1	LEARNING OBJECTIVES AND RESOURCES		
1.1	The Faculty member has prepared Course Files as per the learning objectives of the program		
1.2	The Faculty member has shared his course file with the students of the class through Intranet/ Social media or any other means		
1.3	The faculty member documented specific benchmarks of his course to account for learning objectives		
2.	CURRICULUM AND CO-CURRICULUM		
2.1	The faculty member collaborated with other faculty members for effective design, sequence of courses and delivery of course for improvements and documented these efforts appropriately		
2.2	The faculty member documented a plan for analyzing the course content in terms of achieving program objectives.		
2.3	The faculty member documented a plan for review of curriculum and co-curriculum comparing those with the best practices elsewhere or in best institutes		
3	TEACHING AND LEARNING PROCESSES		
3.1	The faculty member analyzed his/her own methods for improving teaching and learning throughout the program and practiced them.		
3.2	The faculty member developed and promoted effective instructional methods, other than lecturing, so that student achieve the learning objectives.		
	The faculty member developed materials for achieving student mastery of learning objectives.		
4.0	STUDENT LEARNING ASSESSMENT		
4.1	The Faculty member has announced the method of continuous assessment at the beginning of the course and followed it throughout.		
4.2	The faculty member developed techniques, other than written test, for the student learning assessments to improve the program.		
4.3	The faculty member has documented assessments of student learning		
4.4	The faculty member has developed measurable indicators of student learning success		
4.5	The faculty member has developed and documented a continuous improvement plan that incorporates multiple measures to assess student learning and program effectiveness.		
4.6	The Student has put in his/her own efforts in the learning process from resources outside the Institute.		
4.7	The students are challenged enough to use their knowledge creatively		





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5.0	QUALITY ASSURANCE		
5.1	There is an existing process in the Institute to understand the parameters of quality of teaching and learning processes		
5.2	There is an initiative to understand the parameters of quality of teaching and learning processes, if not existing.		
5.3	There is commitment to making continuous quality improvements in the program a top priority		
5.4	The performance of students in Internal Assessment and University Examinations is comparable.		
5.5	There is sufficient feedback obtained from stakeholders in development of academic processes in the College.		
5.6	There is sufficient evidence of attempts to understand the industries/ Society's need in delivery of appropriate course content to the students		
6	OVERALL ASSESSMENT		
6.1	The Academic Audit process was Faculty driven.		
6.2	The Academic Audit process (self-study and visit) included descriptions of the program's quality processes including all five focal areas.		
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6.5	The Academic Audit process included involvement of and inputs from stakeholder groups identified by the program's faculty members		
7	FOLLOW-UP OF PREVIOUS AUDIT		
7.1	An action plan was developed as a result of the previous Academic Audit.		
7.2	There is documented evidence that recommendations made by the previous Academic Audit Team have been considered and, when feasible and appropriate, implemented and tracked.		
7.3	There is documented evidence that the program has been implemented and tracked the progress of and use of results from improvement initiatives cited by the faculty its self-study.		
8	SUPPORT		
8.1	The program regularly evaluates its library, equipment and facilities, encouraging necessary improvements within the context of overall college resources.		
8.2	The program's operating budget is consistent with the needs of the program.		
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8.5	The program has a history of placement rate sufficient to sustain high quality of program outcome.		
8.6	The Program has a history of generating support from industries and alumni to sustain itself.		





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Departmental Summary of Audit Report :- Electrical Engineering, Year 2019- 20

I. Introduction :-

1	Name of the college, Website, E-mail Contact number	Godavari Foundation Godavari College of Engineering, Jalgaon Website :- www.godavarijal.ac.in E-mail :- gcoe1999@gmail.com Contact :- 0257-2213500 Principal M.No - 9373950013
2	Name of Program	B. Tech in Electrical Engineering
3	Date of Audit	06/07/2021
4	Name of Head of the Department & Contact No.	Prof. Atul Ashok Barhate 9766072208

II. Overall Performance: - Good

III. Performance in the Focal Areas:-

- | | | |
|----|-------------------------------|-----------------|
| A. | Learning Objectives | :- Satisfactory |
| B. | Curriculum and Co-Curriculum | :- Good |
| C. | Teaching and Learning methods | :- Good |
| D. | Students Learning Assessment | :- Satisfactory |
| E. | Quality Assurance | :- Good |

IV.

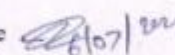
Conclusions :-


A. Commendations :- Documentation and infrastructure is good.

B. Affirmations :- Many very good project are done.

C. Recommendations :- 360 degree feedback structure should be initiated.

Student participation in various activities need to be improved.

Name & Sign. of Chairman :- Dr.D.K.Kirange 

Name & Sign. of Audit Team Member :- Dr.K.S.Bhagat 

Name & Sign. of Principal :- Dr. Vijay H. Patil 

Name & Sign. of Member :- Dr. Nitin Namdeorao Bhole 





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Academic Audit Summary Sheet: Undergraduate Programs

Institution:- Godavari Foundation Godavari College of Engineering, Jalgaon

Program Title(s): Electrical Engineering

Academic Audit Status:- Third Academic Audit

Each undergraduate program undergoes either an academic audit or external peer review.

The criteria used to evaluate a program appear in the following "Academic Audit Summary Sheet" have been selected based on the Academic Audit Final Act as to be consistent with the spirit and process of the Academic Audit.

A check-mark should be placed in the appropriate box to indicate whether a program has "met" or "not met" each criterion in the table. If the % is less than 10% of the target value then the program has not met the objective of the Program.

If a particular criterion is inappropriate or not applicable to the program, the criterion should be marked "NA".

When combined with the self-study and the written report prepared by the visiting team, the Summary Sheet will facilitate institutional development of a program action plan to ensure continuous quality improvement.

AUDIT TEAM

Name -> Dr. D.K. Kiranrao

Title -> Associate Professor

Institution -> J.J.M.C.O.E. Jalgaon

Signature & Date -> [Signature] 06/07/2021

Name -> Dr. K.S. Bhargat

Title -> Associate Professor

Institution -> J.J.M.C.O.E. Jalgaon

Signature & Date -> [Signature]

Name -> Dr. Vijay H. Patel

Title -> VC, Principal

Institution -> G.F.'s G.C.O.E. Jalgaon

Signature & Date -> [Signature] 06/07/2021

Name -> Dr. N.N. Shale

Title -> Associate Professor

Institution -> G.F.'s G.C.O.E. Jalgaon

Signature & Date -> [Signature] 06/07/2021





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Academic Audit Summary Sheet :- Undergraduate Programs in Electrical Engineering

Institution/University Department :- Godavari College of Engineering, Jalgaon

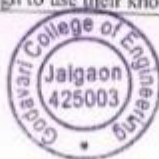
Program Title:- Electrical Engineering

Degree Level:- Under Graduate (UG)

Academic Audit Status:- Third Academic Audit

Evaluation Results

		Met/not met	% achieved
1	LEARNING OBJECTIVES AND RESOURCES		
1.1	The Faculty member has prepared Course Files as per the learning objectives of the program		
1.2	The Faculty member has shared his course file with the students of the class through Intranet/ Social media or any other means		
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5.0	QUALITY ASSURANCE		
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Phone: 075070 75171

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Departmental Summary of Audit Report :- Mechanical Engineering, Year 2019- 20

I. Introduction :-

1	Name of the college, Website, E-mail Contact number	Godavari Foundation Godavari College of Engineering, Jalgaon Website :- www.godavarijal.ac.in E-mail :- gcoe1999@gmail.com Contact :- 0257-2213500 Principal M.No - 9373950013
2	Name of Program	B. Tech in Mechanical Engineering
3	Date of Audit	06/07/2021
4	Name of Head of the Department & Contact No.	Prof. Tushar Ananda Koli 9423185087

II. Overall Performance: - Good

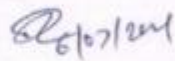
III. Performance in the Focal Areas:-


- | | | |
|----|-------------------------------|-----------------|
| A. | Learning Objectives | :- Good |
| B. | Curriculum and Co-Curriculum | :- Good |
| C. | Teaching and Learning methods | :- Good |
| D. | Students Learning Assessment | :- Satisfactory |
| E. | Quality Assurance | :- Good |


IV.

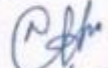
Conclusions :-

- A. Commendations :- Documentation and infrastructure is good.
- B. Affirmations :- Many very good project are done.
- C. Recommendations :- 360 degree feedback structure should be initiated.
Student participation in various activities need to be improved.

Name & Sign. of Chairman :- Dr.D.K.Kirange 

Name & Sign. of Audit Team Member :- Dr.K.S.Bhagat 

Name & Sign. of Principal :- Dr.Vijay H. Patil  06/07/2021

Name & Sign. of Member :- Dr. Nitin Namdeorao Bhole  06/07/2021





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Academic Audit Summary Sheet: Undergraduate Programs

Institution:- Godavari Foundation Godavari College of Engineering, Jalgaon

Program Title(s): Mechanical Engineering

Academic Audit Status:- Third Academic Audit

Each undergraduate program undergoes either an academic audit or external peer review.

The criteria used to evaluate a program appear in the following "Academic Audit Summary Sheet" have been selected based on the Academic Audit Focal Areas to be consistent with the spirit and process of the Academic Audit.

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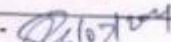
When combined with the self-study and the written report prepared by the visiting team, the Summary Sheet will facilitate institutional development of a program action plan to ensure continuous quality improvement.

AUDIT TEAM

Name :- Dr. D.K.Kirange

Title :- Associate Professor


Institution :- J.T.M.C.O.E.Faizpur

Signature & Date :-  06/07/21

Name :- Dr.K.S.Bhagat

Title :- Associate Professor

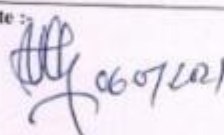
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Name :- Dr.Vijay H. Patil

Title :- I/C Principal

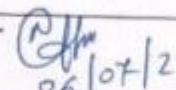
Institution :- GF's G.C.O.E.,Jalgaon

Signature & Date :-  06/07/21

Name :- Dr.N.N.Bhole

Title :- Associate Professor

Institution :- GF's G.C.O.E.,Jalgaon

Signature & Date :-  06/07/21





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Academic Audit Summary Sheet :- Undergraduate Programs in Mechanical Engineering

Institution/University Department :- Godavari College of Engineering, Jalgaon

Program Title:- Mechanical Engineering

Degree Level:- Under Graduate (UG)

Academic Audit Status:- Third Academic Audit

Evaluation Results

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1	LEARNING OBJECTIVES AND RESOURCES		
1.1	The Faculty member has prepared Course Files as per the learning objectives of the program		
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8.4	The program has a history of graduation rate sufficient to sustain the quality of the program.		
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8.6	The Program has a history of generating support from industries and alumni to sustain itself.		





Godavari Foundation's

Godavari College Of Engineering, Jalgaon

Address: P-51, BSL Road, -Sector, Additional MIDC, Jalgaon, Maharashtra 425003

Phone: 075070 75171

Web: <https://www.gfgcoe.in/>

Departmental Summary of Audit Report :- E&TC Engineering, Year 2019- 20

I. Introduction :-

1	Name of the college, Website, E-mail Contact number	Godavari Foundation Godavari College of Engineering, Jalgaon Website :- www.godavarijal.ac.in E-mail :- gcoe1999@gmail.com Contact :- 0257-2213500 Principal M.No - 9373950013
2	Name of Program	B. Tech in E&TC Engineering
3	Date of Audit	06/07/2021
4	Name of Head of the Department & Contact No.	Prof. Hemant Tukaram Ingale 9730475913

II. Overall Performance: - Good

III. Performance in the Focal Areas:-

- | | |
|----------------------------------|-----------------|
| A. Learning Objectives | :- Good |
| B. Curriculum and Co-Curriculum | :- Satisfactory |
| C. Teaching and Learning methods | :- Good |
| D. Students Learning Assessment | :- Satisfactory |
| E. Quality Assurance | :- Good |

IV.

Conclusions :-

A. Commendations :- All required educational activities are conducted satisfactory.

B. Affirmations :- MOOC/SWAYAM actives been regularly carried our.

C. Recommendations :- 360 degree feedback structure should be initiated.

Student participation in various activities need to be improved.

Name & Sign. of Chairman :- Dr.D.K.Kirange

Name & Sign. of Audit Team Member :- Dr.K.S.Bhagat

Name & Sign. of Principal :- Dr.Vijay H. Patil

Name & Sign. of Member :- Dr. Nitin Namdeorao Bhole





Godavari Foundation's

Godavari College Of Engineering, Jalgaon

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Phone: 075070 75171

Web: <https://www.gfgcoe.in/>

Academic Audit Summary Sheet: Undergraduate Programs

Institution:- Godavari Foundation Godavari College of Engineering, Jalgaon

Program Title(s): E&TC Engineering

Academic Audit Status:- Third Academic Audit

Each undergraduate program undergoes either an academic audit or external peer review.

The criteria used to evaluate a program appear in the following "Academic Audit Summary Sheet" have been selected based on the Academic Audit Focal Areas to be consistent with the spirit and process of the Academic Audit.

A check-mark should be placed in the appropriate box to indicate whether a program has "met" or "not met" each criterion in the table. If the % is less than 50% of the target value then the program has not met the objective of the Program.

If a particular criterion is inappropriate or not applicable to the program, the criterion should be marked "NA".

When combined with the self-study and the written report prepared by the visiting team, the Summary Sheet will facilitate institutional development of a program action plan to ensure continuous quality improvement.

AUDIT TEAM

Name :- Dr. D.K.Kirange

Name :- Dr.K.S.Bhagat

Title :- Associate Professor

Title :- Associate Professor

Institution :- J.T.M.C.O.E.Faizpur

Institution :- J.T.M.C.O.E.Faizpur

Signature & Date :-

[Signature]
06/07/21

Signature & Date :-

[Signature]

Name :- Dr.Vijay H. Patil

Name :- Dr.N.N.Bhole

Title :- I/C Principal

Title :- Associate Professor

Institution :- GF's G.C.O.E.,Jalgaon

Institution :- GF's G.C.O.E.,Jalgaon

Signature & Date :-

[Signature]
06/07/21

Signature & Date :-

[Signature]
06/07/21





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Phone: 075070 75171

Web: <https://www.gfgcoe.in/>

Academic Audit Summary Sheet :- Undergraduate Programs in E&TC Engineering

Institution/University Department :- Godavari College of Engineering, Jalgaon

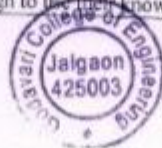
Program Title:- E&TC Engineering

Degree Level:- Under Graduate (UG)

Academic Audit Status:- Third Academic Audit

Evaluation Results

		Met/not met	% achieved
1	LEARNING OBJECTIVES AND RESOURCES		
1.1	The Faculty member has prepared Course Files as per the learning objectives of the program		
1.2	The Faculty member has shared his course file with the students of the class through Intranet/ Social media or any other means		
1.3	The faculty member documented specific benchmarks of his course to account for learning objectives		
2.	CURRICULUM AND CO-CURRICULUM		
2.1	The faculty member collaborated with other faculty members for effective design, sequence of courses and delivery of course for improvements and documented these efforts appropriately		
2.2	The faculty member documented a plan for analyzing the course content in terms of achieving program objectives.		
2.3	The faculty member documented a plan for review of curriculum and co-curriculum comparing those with the best practices elsewhere or in best institutes		
3	TEACHING AND LEARNING PROCESSES		
3.1	The faculty member analyzed his/her own methods for improving teaching and learning throughout the program and practiced them.		
3.2	The faculty member developed and promoted effective instructional methods, other than lecturing, so that student achieve the learning objectives.		
	The faculty member developed materials for achieving student mastery of learning objectives.		
4.0	STUDENT LEARNING ASSESSMENT		
4.1	The Faculty member has announced the method of continuous assessment at the beginning of the course and followed it throughout.		
4.2	The faculty member developed techniques, other than written test, for the student learning assessments to improve the program.		
4.3	The faculty member has documented assessments of student learning		
4.4	The faculty member has developed measurable indicators of student learning success		
4.5	The faculty member has developed and documented a continuous improvement plan that incorporates multiple measures to assess student learning and program effectiveness.		
4.6	The Student has put in his/her own efforts in the learning process from resources outside the Institute.		
4.7	The students are challenged enough to use their knowledge creatively		





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5.0	QUALITY ASSURANCE		
5.1	There is an existing process in the Institute to understand the parameters of quality of teaching and learning processes		
5.2	There is an initiative to understand the parameters of quality of teaching and learning processes, if not existing.		
5.3	There is commitment to making continuous quality improvements in the program a top priority		
5.4	The performance of students in Internal Assessment and University Examinations is comparable.		
5.5	There is sufficient feedback obtained from stakeholders in development of academic processes in the College.		
5.6	There is sufficient evidence of attempts to understand the industries/ Society's need in delivery of appropriate course content to the students		
6	OVERALL ASSESSMENT		
6.1	The Academic Audit process was Faculty driven.		
6.2	The Academic Audit process (self-study and visit) included descriptions of the program's quality processes including all five focal areas.		
6.3	The Audit resulted in a candid description of weaknesses in program processes and suggestions for improvements.		
6.4	There is openness and thoroughness of the faculty members in completing the academic audit of this program.		
6.5	The Academic Audit process included involvement of and inputs from stakeholder groups identified by the program's faculty members		
7	FOLLOW-UP OF PREVIOUS AUDIT		
7.1	An action plan was developed as a result of the previous Academic Audit.		
7.2	There is documented evidence that recommendations made by the previous Academic Audit Team have been considered and, when feasible and appropriate, implemented and tracked.		
7.3	There is documented evidence that the program has been implemented and tracked the progress of and use of results from improvement initiatives cited by the faculty its self-study.		
8	SUPPORT		
8.1	The program regularly evaluates its library, equipment and facilities, encouraging necessary improvements within the context of overall college resources.		
8.2	The program's operating budget is consistent with the needs of the program.		
8.3	The program has a history of enrolment rates sufficient to sustain high quality and cost-effectiveness.		
8.4	The program has a history of graduation rate sufficient to sustain the quality of the program.		
8.5	The program has a history of placement rate sufficient to sustain high quality of program outcome.		
8.6	The Program has a history of generating support from industries and alumni to sustain itself.		





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Departmental Summary of Audit Report :- Computer Engineering, Year 2019- 20

I. Introduction :-

1	Name of the college, Website, E-mail Contact number	Godavari Foundation Godavari College of Engineering, Jalgaon Website :- www.godavarijal.ac.in E-mail :- gcoe1999@gmail.com Contact :- 0257-2213500 Principal M.No - 9373950013
2	Name of Program	B. Tech in Computer Engineering
3	Date of Audit	06/07/2021
4	Name of Head of the Department & Contact No.	Prof. Pramodgiri Bhaskargiri Gosavi 9423904886

II. Overall Performance: - Good

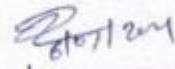
III. Performance in the Focal Areas:-


- | | | |
|----|-------------------------------|-----------------|
| A. | Learning Objectives | :- Good |
| B. | Curriculum and Co-Curriculum | :- Good |
| C. | Teaching and Learning methods | :- Satisfactory |
| D. | Students Learning Assessment | :- Good |
| E. | Quality Assurance | :- Good |


IV.


Conclusions :-

- A. Commendations :- All required educational activities are conducted satisfactory.
- B. Affirmations :- MOOC/SWAYAM actives been regularly carried our.
- C. Recommendations :- 360 degree feedback structure should be initiated.
Student participation in various activities need to be improved.

Name & Sign. of Chairman :- Dr.D.K.Kirange 

Name & Sign. of Audit Team Member :- Dr.K.S.Bhagat 

Name & Sign. of Principal :- Dr.Vijay H. Patil  06.07.2021

Name & Sign. of Member :- Dr. Nitin Namdeorao Bhole  06/07/2021





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Web: <https://www.gfgcoe.in/>

Academic Audit Summary Sheet: Undergraduate Programs

Institution:- Godavari Foundation Godavari College of Engineering, Jalgaon

Program Title(s): Computer Engineering

Academic Audit Status:- Third Academic Audit

Each undergraduate program undergoes either an academic audit or external peer review.

The criteria used to evaluate a program appear in the following "Academic Audit Summary Sheet" have been selected based on the Academic Audit Focal Areas to be consistent with the spirit and process of the Academic Audit.

A check-mark should be placed in the appropriate box to indicate whether a program has "met" or "not met" each criterion in the table. If the % is less than 50% of the target value then the program has not met the objective of the Program.

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AUDIT TEAM

Name :- Dr. D.K.Kirange

Name :- Dr.K.S.Bhagat

Title :- Associate Professor

Title :- Associate Professor

Institution :- J.T.M.C.O.E.Faizpur

Institution :- J.T.M.C.O.E.Faizpur

Signature & Date :-

Signature & Date :-

Name :- Dr.Vijay H. Patil

Name :- Dr.N.N.Bhole

Title :- I/C Principal

Title :- Associate Professor

Institution :- GF's G.C.O.E.,Jalgaon

Institution :- GF's G.C.O.E.,Jalgaon

Signature & Date :-

Signature & Date :-





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Academic Audit Summary Sheet :- Undergraduate Programs in Computer Engineering

Institution/University Department :- Godavari College of Engineering, Jalgaon

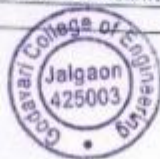
Program Title:- Computer Engineering

Degree Level:- Under Graduate (UG)

Academic Audit Status:- Third Academic Audit

Evaluation Results

		Met/not met	% achieved
1	LEARNING OBJECTIVES AND RESOURCES		
1.1	The Faculty member has prepared Course Files as per the learning objectives of the program		
1.2	The Faculty member has shared his course file with the students of the class through Intranet/ Social media or any other means		
1.3	The faculty member documented specific benchmarks of his course to account for learning objectives		
2.	CURRICULUM AND CO-CURRICULUM		
2.1	The faculty member collaborated with other faculty members for effective design, sequence of courses and delivery of course for improvements and documented these efforts appropriately		
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4.4	The faculty member has developed measurable indicators of student learning success		
4.5	The faculty member has developed and documented a continuous improvement plan that incorporates multiple measures to assess student learning and program effectiveness.		
4.6	The Student has put in his/her own efforts in the learning process from resources outside the Institute.		
4.7	The students are challenged enough to use their knowledge creatively		
5.0	QUALITY ASSURANCE		





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5.1	There is an existing process in the Institute to understand the parameters of quality of teaching and learning processes		
5.2	There is an initiative to understand the parameters of quality of teaching and learning processes, if not existing.		
5.3	There is commitment to making continuous quality improvements in the program a top priority		
5.4	The performance of students in Internal Assessment and University Examinations is comparable.		
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5.6	There is sufficient evidence of attempts to understand the industries/ Society's need in delivery of appropriate course content to the students		
6	OVERALL ASSESSMENT		
6.1	The Academic Audit process was Faculty driven.		
6.2	The Academic Audit process (self-study and visit) included descriptions of the program's quality processes including all five focal areas.		
6.3	The Audit resulted in a candid description of weaknesses in program processes and suggestions for improvements.		
6.4	There is openness and thoroughness of the faculty members in completing the academic audit of this program.		
6.5	The Academic Audit process included involvement of and inputs from stakeholder groups identified by the program's faculty members		
7	FOLLOW-UP OF PREVIOUS AUDIT		
7.1	An action plan was developed as a result of the previous Academic Audit.		
7.2	There is documented evidence that recommendations made by the previous Academic Audit Team have been considered and, when feasible and appropriate, implemented and tracked.		
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8	SUPPORT		
8.1	The program regularly evaluates its library, equipment and facilities, encouraging necessary improvements within the context of overall college resources.		
8.2	The program's operating budget is consistent with the needs of the program.		
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8.4	The program has a history of graduation rate sufficient to sustain the quality of the program.		
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Web: <https://www.gfgcoe.in/>

Departmental Summary of Audit Report :- M. Tech in VLSI Embedded Systems Engineering , Year 2019- 20

I. Introduction :-

1	Name of the college, Website, E-mail Contact number	Godavari Foundation Godavari College of Engineering, Jalgaon Website :- www.godavariijal.ac.in E-mail :- gcoe1999@gmail.com Contact :- 0257-2213500 Principal M.No - 9373950013
2	Name of Program	M. Tech in VLSI Embedded Systems Engineering
3	Date of Audit	06/07/2021
4	Name of Head of the Department & Contact No.	Prof. Hemant Tukaram Ingale 9730475913

II. Overall Performance: - Good

III. Performance in the Focal Areas:-


- | | | | |
|----|-------------------------------|----|--------------|
| A. | Learning Objectives | :- | Good |
| B. | Curriculum and Co-Curriculum | :- | Satisfactory |
| C. | Teaching and Learning methods | :- | Good |
| D. | Students Learning Assessment | :- | Satisfactory |
| E. | Quality Assurance | :- | Good |

IV.

Conclusions :-

- A. Commendations :- All required educational activities are conducted satisfactory.
- B. Affirmations :- MOOC/SWAYAM actives been regularly carried out.
- C. Recommendations :- 360 degree feedback structure should be initiated.
Student participation in various activities need to be improved.

Name & Sign. of Chairman :- Dr.D.K.Kirange 

Name & Sign. of Audit Team Member :- Dr.K.S.Bhugat 

Name & Sign. of Principal :- Dr. Vijay H. Patil 

Name & Sign. of Member :- Dr. Nitin Namdeorao Bhole 





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Phone: 075070 75171

Web: <https://www.gfgcoe.in/>

Academic Audit Summary Sheet: Undergraduate Programs

Institution:- Godavari Foundation Godavari College of Engineering, Jalgaon

Program Title(s): - M. Tech in VLSI Embedded Systems Engineering

Academic Audit Status:- Third Academic Audit

Each undergraduate program undergoes either an academic audit or external peer review.

The criteria used to evaluate a program appear in the following "Academic Audit Summary Sheet" have been selected based on the Academic Audit Focal Areas to be consistent with the spirit and process of the Academic Audit.

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When combined with the self-study and the written report prepared by the visiting team, the Summary Sheet will facilitate institutional development of a program action plan to ensure continuous quality improvement.

AUDIT TEAM

Name :- Dr. D.K.Kirange

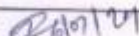
Name :- Dr.K.S.Bhagat


Title :- Associate Professor


Title :- Associate Professor

Institution :- J.T.M.C.O.E.Faizpur

Institution :- J.T.M.C.O.E.Faizpur

Signature & Date :-  06/07/21

Signature & Date :-  06/07/21

Name :- Dr. Vijay H. Patil 

Name :- Dr.N.N.Bhole

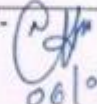
Title :- I/C Principal

Title :- Associate Professor

Institution :- GF's G.C.O.E., Jalgaon

Institution :- GF's G.C.O.E., Jalgaon

Signature & Date :-

Signature & Date :-  06/07/21





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Web: <https://www.gfgcoe.in/>

Academic Audit Summary Sheet :- Undergraduate Programs in VLSI Embedded Systems, Engineering

Institution/University Department :- Godavari College of Engineering, Jalgaon

Program Title:- M. Tech in VLSI Embedded Systems Engineering

Degree Level:- Post Graduate (PG)

Academic Audit Status:- Third Academic Audit

Evaluation Results

		Met/not met	% achieved
1	LEARNING OBJECTIVES AND RESOURCES		
1.1	The Faculty member has prepared Course Files as per the learning objectives of the program		
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4.5	The faculty member has developed and documented a continuous improvement plan that incorporates multiple measures to assess student learning and program effectiveness.		
4.6	The Student has put in his/her own efforts in the learning process from resources outside the Institute.		





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4.7	The students are challenged enough to use their knowledge creatively		
5.0	QUALITY ASSURANCE		
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7	FOLLOW-UP OF PREVIOUS AUDIT		
7.1	An action plan was developed as a result of the previous Academic Audit.		
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Phone: 075070 75171

Web: <https://www.gfgcoe.in/>

Dr. Babasaheb Ambedkar Technological University
Academic Audit of Degree Colleges (2019-20)
Format for submission of Academic Advisors Report (AAR)

I-COLLEGE PROFILE

1	Name of the College, Website, email and Ph.No.	Godavari Foundation's Godavari College of Engineering, Jalgaon www.godavari.ac.in, 02572213500
2	Name of the Principal, email & Mob.No	Dr. V.H. Paul, vhpaul76@yahoo.co.in, 9373950013
3	Name of the Vice-Principal, email & Mob. No.	Prof. Pravin V Phalak, pravin_phalak@yahoo.co.in, 9325150005
4	Name of the IQAC Coordinator, email & Mob. No.	Prof. Pramod B. Gosavi, gosavi.pramod@gmail.com, 9423904886
5	Year of Establishment & own land if any	1999, Leased land
6	NBA accreditation	Not Accredited
7	NAAC Grade with Cycle, Accredited Year & CGPA (if not Accredited Status of Preparations)	Accredited "B" Grade
8	UGC Recognition (2E & 12 B)	NA
9	College Working Hours(if shift system mention details of both shifts & give reasons for shift system)	1000 Hrs to 1700 Hrs
10	No. of Posts Sanctioned:	Contract Working: Regular Faculty Working: 30
11	Course wise & Year wise Students strength particulars (Proforma enclosed & to be submitted along with AAR)	Contract Faculty Working: 24

II-CURRICULAR ASPECTS

Item	Impression of Academic Advisor with grade A/Good/B/Satisfactory/C (good) after observation Grade	Actual Status	Recommendation/Suggestions by Academic Advisors
1	A	Institutional Plan and academic calendar is prepared and due effort is taken to follow the same	
2	A	Each department has it's own annual curricular plan	
3	A	Not maintained but record of different activities are kept intact.	
4	A	Files are maintained.	
5	A	Value-added Classes for GATE coaching, PINKVY course, Python Programming	



Item	Impression of Academic Advisor with grade A(Good)/B(Satisfactory)/C (poor) after observation	Recommendation/Suggestions by
6	Add-on Courses (Department-wise) in Academic Year A	Vidyalankar Classes for GATE coaching, PAKVY course, Python Programming
7	Coverage of Syllabus (Average Percentage) A	92%
8	Teaching of Humanities & Foundation Courses A	Humanities courses are taught
9	Teaching of Environmental Science and Ethics A	As per the curriculum
10	No. of New UG & PG Courses introduced this year	
11	Maintenance of Student Attendance Registers A	Students attendance registers are maintained
12	Feedback forms on Curriculum from students A	System is established
III-TEACHING, LEARNING & EVALUATION		
1	Teaching Diaries & Plans in the Prescribed Formats A	College has it's own teaching plan format that is given to every teacher
2	Co-Curricular Activities (College Level) A	Cocurricular Activities are carried out every year
3	Academic Competitions (College & Above level) A	"Phoenix-2019", a National level event is carried out in current academic year
4	Conduct of Internal Examinations A	Internal examinations are conducted as per university guidelines
5	Subject wise result analysis A	Yes, and it's record is also maintained
6	Teacher wise result analysis A	Yes, and it's record is also maintained
7	Remedial Classes A	Remedial Classes are conducted for slow learners
8	Record of Evaluation of Teachers by Students A	Standard procedure is adopted to keep evaluation of teachers by students
IV-RESEARCH AND CONSULTANCY		
1	Is the College a Recognized Research Centre A	Mechanical Engineering
2	No. of Research Guides in the College B	1

Item	Impression of Academic Advisor with grade A/(Good)/B/(Satisfactory)/C/(Poor) after observation 29 (PG)	Recommendation/Suggestions by
3	No. of Research Scholars working for Masters & Ph. D	B
4	Major/Minor/Other Research Projects	A
5	Research Papers Published in Academic year (International /National)	A
6	Papers Presented in Academic year (International /National/ State)	A
7	Books Published in Academic year (Single Author/ Co Author)	C
8	Seminars/Workshops/ Training Programme Conducted in Academic year (International /National/ State)	B
9	Record of Consultancy in Academic year	C
10	Record of MOUs in Academic year	A
VI-EXTENSION ACTIVITIES		
1	Record of Subject/Department Related Extension Activities	B
2	Name of the NSS PO & Mobile No.	NA
3	NSS Attendance register	NA
4	NSS Activity register	NA
5	Name of the NCC ANO & Mobile No.	NA
6	NCC Attendance register	NA
7	NCC activity register	NA
8	Name of the Professional Club Coordinator & Mobile No.	A
9	Professional Club Activities	A
10	Name of the Women Empowerment Cell Coordinator & Mobile No.	-
11	WEC Activities	A

Item	Impression of Academic Advisor with grade A/(Good) /Bk (Satisfactory) /C (Poor) after observation	Recommendation/Suggestions by
12	Name of the Eco-Club Coordinator & Mobile No.	- Prof. Alita B Pant, 7875576625
13	Eco-Club Activities	Tree Plantation and preservation, rain water harvesting.
14	Name of the Consumer Club Coordinator & Mobile No.	-
15	Consumer Club Activities	-
16	Innovation Activity club	-
17	Technology Development and Transfer Cell Activities	-
18	Any other Club	A Hobby club, Godavari Retractor club
IV-LEARNING RESOURCES		
1	Name of the Librarian & Mob.No	- Nakul Gadage, 8888861811
2	Access timings of the Library	A 1000 Hrs to 1700 Hrs. Also 24x7 during examination period
3	Circulation of Books among Students	A Each student is being issued books
4	Availability of Previous years Question papers	A Yes
5	Availability of model answers of previous examinations	A A register is maintained and is duly signed by the visitor
6	Record of Visitors to Library	A A register is maintained and is duly signed by the visitor
7	Status of Library Automation	A Automated
8	e-Resources & e-Journals	A e-Lessons & e-Resources/ e-Journals are available
9	Number of E-Journals	B 452
10	Number of Print Journals	A 0
11	Access to NPTEL courses	A Available
12	Access to Spoken Tutorials	A Available
13	Access to e-learning tutorials	A Available
14	TED-X activity on campus	A Available
VII-Student Support Activities		
1	Name of Dean/Faculty Incharge & Mob.No	Prof. Hemant T. Ingale, 9730475913

Item	Impression of Academic Advisor with grade A(Good)/B(Satisfactory)/C (poor) after observation	Recommendation/Suggestions by
2	Activities and Support for Sports A	Indoor and outdoor facilities are available
3	Records of events conducted and significant achievements in Sports & Games A	Well maintained record is available in the sports department
4	Record of cultural programmes conducted A	
5	Record of any other extra-curricular activities conducted A	Swachhta Abhiyan and all festivals are celebrated such as Shri Jayanti, Iftar party, Ambekar Jayanti, Mahatma Phule Jayanti, etc.
6	Record of Students trained in different verticals B	Record available in T&P Cell
7	Record of Student placed in In campus placement A	Record available in T&P Cell
8	Name of Career Guidance Coordinator and Mob.No -	Dr. Vijaykumar Wahbade, 9370325252
9	Record of activities Career Guidance and placement cell A	Final Year students are having access to online GATE coaching. Along with this professional trainers are hired to enhance their interpersonal skills
10	Name of Departmental Research Coordinator & Mob. No. -	-
11	Implementation of Departmental Research Plan -	After the establishment, action plan recommended by DRG will be executed
12	IQAC activities & maintenance of records, (Action Plan/Minutes of Meeting/ submission of AQAR to NAAC etc) A	IQAC is established and under IQAC accreditation was successfully completed
13	Record of Alumni Association Activities A	Alumni association is registered and lectures of alumni are conducted occasionally
14	Record of Grievance Redressal Cell / Anti Ragging Cell A	well established
15	Awards and Prizes earned by students -	-

Item	Impression of Academic Advisor with grade A/(Good)/B/(Satisfactory)/C/(Poor) after observation	Recommendation/Suggestions by
16	Mentoring / Counseling System A	Every group of student is assigned a mentor. Student counsellor is also appointed
VIII- Basic Amenities		
1	Maintenance of drinking water A	RO water is available
2	Maintenance of Sanitation A	proper sanitation system is maintained
3	Rest room for women students A	available
4	Greenery & Cleanliness A	lush green campus helps reduce the pollution
5	Health Care Facility A	first- aid box is available in each department. Doctors from our medical college frequently visit for general checkup
6	Canteen A	hygienic canteen is available within the premises
IX-GOVERNANCE AND LEADERSHIP		
1	Staff meetings Register A	Register is maintained
2	Functioning of Committees in Administration (Minutes of Meetings) A	Functioning of various committees is reflected through minutes of the meeting
3	Awards/Achievements of faculty A	Staff members are motivated to pursue higher qualification.
4	Faculty development initiatives A	Workshop and Conference expenditures are given to staff members.
X - IT INITIATIVES		
1	E-class rooms (Number & Usage) A	14 , faculty members do utilise ICT based tools.
2	Internet Centre A	centralised internet center is available

Item	Impression of Academic Advisor with grade (A: Good / B: Satisfactory / C: Poor) after observation	Recommendation/Suggestions by
3	A Computer labs (No. of labs & working systems) Total No of Computer Labs are 14, Total No of working systems are 295.	
XI-Best Practices		
1	A Record of best/innovative practices by the institution Energy Saving Activity (roof top solar), CNC programming and operating for budding engineering, Arduino training	
2	- College Activity Register/ Annual Report Record of College activity and hard copy of AQAR of Academic Year 2019-20 is available in details.	
3	- Hard Copy of AQAR Over All Impression on the College Prepared Good	
Signature of the Principal		Signatures of Academic Advisors
		1. Dr. D. K. Krangar
		2. Dr. K. S. Bhagat
		3. Dr. V. H. Patil
		4. Dr. N. N. Bhole



Godavari Foundation's

Godavari College Of Engineering, Jalgaon

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Web: <https://www.gfgcoe.in/>

**Dr. Babasabheb Ambedkar Technological University
Academic Audit of Engineering Colleges (2019-20)
Format for submission of Action Taken Report by Principal of the College (ATR)**

I-COLLEGE PROFILE

1	Name of the College, Website, email and Ph.No.	Godavari Foundations Godavari College of Engineering, Jalgaon www.godavarijal.ac.in , 02572213500		
2	Name of the Principal, email & Mob.No	Dr. Vijay H. Patil , vhpatil76@yahoo.co.in , 9373950013		
3	Name of the Vice-Principal, email & Mob. No.	Prof. Pravin V. Phalak , pravin_phalak@yahoo.co.in , 9325150005		
4	Name of the IQAC Coordinator, email & Mob. No.	Prof.Pramodgiri Gosavi, gosavi.pramod@gmail.com , 8087174015		
5	Year of Establishment & own land if any	1999, Leased Land		
6	NBA accreditation	Not Accredited		
7	NAAC Grade with Cycle, Accredited Year & CGPA (if not Accredited Status of Preparations)	B (First Cycle), 2018 & GCPA 2.43		
8	UGC Recognition (2P & 12 B)	Nil		
9	College Working Hours(if shift system mention details of both shifts & give reasons for shift system)	1000 Hrs to 1700 Hrs		
10	No. of Posts Sanctioned:	Regular Faculty Working: 30	Contract Faculty Working: 24	
11	Course wise & Year wise Students strength particulars (Profourna enclosed & to be submitted along with AAR)			
II-CURRICULAR ASPECTS				
Item	Recommendation/Suggestions by Academic Advisors A(Good)/B(Satisfactory)/C (poor) after observation	Grade	Recommendation	Action Taken by the Principal
1	Implementation of Annual Institutional Plan	A	-	-
2	Departmental Annual Curricular Plans	A	-	-
3	College Activity Register 2014-15	A	-	-
4	Departmental Activity Registers (Dept. Wise)	A	-	-
5	Add-on Courses (Department- wise) completed during 2013-14	A		
6	Add-on Courses (Department- wise) in 2014-15	A		



7	Coverage of Syllabus (Average Percentage)	B	Should be completed 100%	almost more than 90% syllabus is completed
8	Teaching of Humanities & Foundation Courses	A	-	-
9	No. of New UG & PG Courses introduced this year:	NA	-	-
10	Maintenance of Student Attendance Registers	A	System is established	Feed back Mechanism as per DTE Direction are implemented
11	Feedback forms on Curriculum from students	-	-	-
III-TEACHING, LEARNING & EVALUATION				
1	Teaching Diaries & Plans in the Prescribed Formats	A	-	-
2	Co-Curricular Activities (College Level)	A	-	-
3	Academic Competitions (College & Above level)	A	-	-
4	Conduct of Internal Examinations	A	More tests to be conducted	Tests are conducted as per DHAATU Guideline
5	Subject wise result analysis	A	-	-
6	Teacher wise result analysis	A	-	-
7	Remedial Classes	A	-	-
8	Record of Evaluation of Teachers by Students (Monthly from July)	A	-	-
IV-RESEARCH AND CONSULTANCY				
1	Is the College a Recognized Research Centre	A	-	-
2	No. of Research Guides in the College	1	-	-
3	No. of Research Scholars working for Masters & Ph. D	PG-38	Should be more	Faculties are motivated for Ph.D.
4	Major/Minor/Other Research Projects	B	Faculty should be motivated to write proposal for research project	Faculty are motivated to write proposal for research project
5	Research Papers Published in previous academic year (International /National)	A	Peer reviewed journals are expected	Faculty are motivated to write research papers in peer reviewed journals



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VI-EXTENSION ACTIVITIES						
Sl. No.	Record of Subject/Department Related Extension Activities	Grade	Impact	Remarks	Signature of Faculty	Date
1	Record of Subject/Department Related Extension Activities	B	To be increased	Increased		
2	Name of the NSS PO & Mobile No.	NA	NA	-		
3	NSS Attendance register	NA	NA	-		
4	NSS activity register	NA	NA	-		
5	Name of the NCC ANO & Mobile No.	NA	NA	-		
6	NCC Attendance register	NA	NA	-		
7	NCC activity register	NA	NA	-		
8	Name of the Professional Club Coordinator & Mobile No.	A	-	-	Prof. Anu Barbare 9766072208, ISTE Chapter Coordinator Prof. Rahul Galkwad, CSI Coordinator 8788965473	
9	Professional Club Activities	A	-	-	Students are motivated to publish papers in various reputed journals through ISTE and CSI activities	
10	Name of the Women Empowerment Cell(WEC) Coordinator & Mobile No.	-	-	-	Prof. Sanoj Prasad 9375738772	
11	WEC Activities	A	-	-	Female Students counselling, Self defence training, as karate etc.	



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12	Name of the Eco-Club Coordinator & Mobile No.	-	-	Prof. L.R. Patil 7875576625
13	Eco-Club Activities	A	-	Tree Plantation and Preservation, Rain water Harvesting
14	Name of the Consumer Club Coordinator & Mobile No.	-	-	
15	Consumer Club Activities	-	-	
16	Any other Club	A	-	Hobby club , Godavari Rottinet Club
IV-LEARNING RESOURCE				
1	Name of the Librarian & Mob.No	-	-	Nakul Gadje, 8888861811
2	Access timings of the Library	A	-	1000 Hrs to 1700 Hrs. Also 27 X 7 (during consumer period)
3	Circulation of Books among Students	A	-	Each students is being issued books Yes
4	Availability of Previous years Question papers	A	-	
5	Record of Visitors	A	-	A register is maintained and is duly signed by the visitor
6	Status of Library Automation	A	-	Automated
7	e-Resources & e-journals	A	-	e-Lessons & e-Resources / e-journals are available
8	Name of SW/VYAM Coordinator & Mob.No	A	-	-
9	Usage of Internet by students in the Library	C	-	E-Library is also available
10	Status of SW/VYAM facilities functioning	C	-	-
11	Whether SW/VYAM schedule is circulated to the students	C	-	-
12	Maintenance of SW/VYAM Viewers' Register	C	-	-
VII-Student Support Activities				
1	Name of Physical Director & Mob.No	-	-	Asif Shaikh, 9767061271
2	Record of Physical Education Department	A	-	Well maintained record is available in the sports department





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3	Records of events conducted and significant achievements in Sports & Games	A	-	College magazine is published every year which covers all the record of events conducted
4	Record of cultural programmes conducted	A	-	Cultural programmes conducted.
5	Record of any other extra-curricular activities conducted	A	-	Swachha abhyas and all festivals are celebrated such as Shriyantu, litr party, Ambedkar Jayanti, Mahatma Phule Jayanti, etc.
6	Maintenance of placement facilities & records	A	-	Proper record is maintained by TPO
7	Record of Students trained in different verticals	A	-	-
8	Record of Student trained and placed	A	-	Record is enclosed in prescribed format
9	Name of Career Guidance Coordinator and Mob.No	A	-	Dr. Vijaykumar Wankhede, 9370325252
10	Record of activities Career Guidance and placement cell	A	-	Final Year students are having access to online GATE Coaching. Along with this professional trainers are hired to enhance their interpersonal skills
11	Name of Deptt Review Committee Coordinator & Mob. No.	-	-	Not yet established
12	Implementation of DRC Action Plan	-	-	After the establishment, action plan recommended by DRC, will be executed
13	IQAC activities & maintenance of records . (Action Plan/Minutes of Meeting/ submission of AQAR to NAAC etc)	A	-	IQAC is established in 2017 and under IQAC accreditation was successfully completed





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14	Record of Support by Alumni Association	A	-	Alumni association is registered and lectures of alumni are conducted occasionally
15	Record of Grievance Redressal Cell / Anti Ragging Cell	A	-	Well established
16	Mentoring / Counselling System	A	-	Well established



VIII- Basic Amenities			
1	Maintenance of drinking water	A	-
2	Maintenance of Sanitation	A	-
3	Rest room for women students	A	-
4	Greenery & Cleanliness	A	-
5	Health Care Facility	A	-
6	Canteen	A	-
IX-GOVERNANCE AND LEADERSHIP			
1	Management Committee Register	A	-
2	Functioning of Committees in Administration (Minutes of Meetings)	A	-
3	Awards/Achievements	B	-
			-
4	Faculty development initiatives if any	A	-
X - IT INITIATIVES			
1	e-class rooms (Number & Usage)	A	
2	Internet Centre	A	





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		XI-Best Practices		
3	Computer labs (No. of labs & working systems)	A	-	14 & 274
1	Record of best/innovative practices by the institution	A	-	Energy Saving Activity (cool top solar), CNC programming and operating for budding engineers, Arduino training.
2	College Activity Register & Hard Copy of AQAR previous academic year (should be available with the Principal)	-	-	Not Applicable
3	Over All Impression on the College	-	-	Good
		Signature of the Principal		


PRINCIPAL
 Godavari College of Engineering
 Jalgaon, (M.S.)
 06/07/2021



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Sample Copy of AAA Audit 2021-2022

**Dr. Babasaheb Ambedkar Technological University
Academic Audit of Degree Colleges (2021-22)
Format-I (Institutional Data)**

Centre/SubCentre : GF's Godavari College of Engineering, Jalgaon District : Jalgaon

I-COLLEGE PROFILE			
1	Name of the College, Website, email and Ph.No.	Godavari Foundation's Godavari College of Engineering, Jalgaon, www.https://www.godavaricoejal.ac.in/, 02572213500	
2	Name of the Principal, email & Mob.No	Dr. Vijaykumar H. Patil , vhpatil76@yahoo.co.in , 9373950013	
3	Name of the Vice-Principal, if any, email & Mob. No.	Prof. Pravin V. Phalak , pravin_phalak@yahoo.co.in , 9325150005	
4	Name of the IQAC Coordinator, email & Mob. No.	Prof.Pramodgiri Gosavi, gosavi.pramod@gmail.com , 8087174015	
5	Year of Establishment & own land if any	1999, Leased Land	
6	NBA accreditation of courses	Not Accredited	
7	NAAC Grade with Cycle, Accredited Year & CGPA (Status of preparation if not Accredited)	B (First Cycle), 2018 & GCPA 2.43	
8	UGC Recognition (2F & 12 B)	Nil	
9	College Working Hours(if shift system mention details of both shifts & give reasons for shift system)	10.00 AM to 05.00 PM	
10	No. of Posts Sanctioned:	Regular Faculty Working: 25	Contract Faculty Working: 22
11	Course Wise & year Wise Students strength particulars (Proforma enclosed)		
II-CURRICULAR ASPECTS			
Item	Status (Give Details, not just Yes/No)	Impression of Academic Advis or along with grade A(Good)/B (Satisfactory)/C (poor) after Observation	Recommendation / Suggestions by Academic Advisors





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12	Implementation of Annual Institutional Plan	Institutional Plan and academic calendar is prepared and due effort is taken to follow the same	A	Road Map of the department was planned and executed
13	Departmental Annual Curricular Plans	Each department has its own annual curricular plan	A	Curricular plan was prepared well before start of semester and executed in planned manner.
14	Whether the above two circulated among Students?	Yes it's Circulated among students via notice boards as well as e-notification means are also used	A	
15	College Activity Register during the academic year	Not maintained but record of different activities are kept intact	B	Every activity is recorded such as Department meetings, Expert Talks, Conference, Workshops, FDPs, meetings of various committees. They are also uploaded on college facebook page and the website.
16	College Calendar/College Magazine	College Magazine is published every year	B	College calendar is made following the direction of dbatu university
17	Add-on Courses (Department-wise) completed during previous year	Various online courses on latest technologies are promoted like EdX, NPTEL	A	Need to have certification add on courses. E.g. Data Science, AI, ML, DL etc.
18	Add-on Courses (Department-wise) during current academic year	Various online courses on latest technologies are promoted like EdX, NPTEL	A	Planned to conduct certificate courses in the current academic year. Such as course recommended by NASSCOM, SWYAM, NSF





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19	Coverage of Syllabus (Average Percentage)	90	-	It is seen that almost 90-95% syllabus is covered for all courses of UG and PG program. Record is kept in the form of hard and soft format. Attendance online record is also available on the University web-portal. Quality of question papers is found to be good in all respect.
20	Teaching of Humanities & Foundation Courses	Humanities courses are taught	C	Implemented as per guidelines by UGC/AICTE
21	No. of New UG & PG Courses introduced this year:	00(PG/Ph.D. Research Center)		
22	Maintenance of Student Attendance Registers	Students attendance register is maintained in each department	A	For each semester attendance record is well maintained
III-TEACHING, LEARNING & EVALUATION				
23	Teaching Diaries & Teaching Plans in Prescribed Formats	Teaching Plan is maintained in Attendance Sheet	A	It is observed that teaching diaries and plans are well maintained
24	Co-Curricular Activities (College level)	Adequate number of Co-Curricular Activities are conducted	A	Good no. of co-curricular activities have been planned and conducted for students as well as faculty members.
25	Academic Competitions (College Level & Above)	Different technical and academic competitions are organized.	A	UG/PG/Ph.D all programs run by the department
26	Conduct of Internal Examinations-Unit, Half-Yearly and Prefinal	Record of MSE, CA-I, CA-II is maintained	A	Continuous assessment is carried out by the department. Mid test is conducted by the examination department. As per dbatu syllabus
27	Subject wise result analysis	Maintained in each department for all classes	A	Even distributed student name is displayed on prements places.





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28	Teacher wise result analysis	Available	A	Regularly this study is carried out by department
29	Remedial Classes	For weak student remedial class was arranged	A	Remedial classes are conducted as per the requirement from each semester.
30	Record of Evaluation of Teachers by Students	Feedback Form of Teachers is filled by students	A	Feedback on Teachers by the students is taken and analysis is carried out. Also letters have been issued to teachers having feedback above average.
IV-RESEARCH AND CONSULTANCY				
31	Is the College a Recognized Research Centre	Recognized as Research Centre for Mechanical Engineering Department	A	Yes, presently 04 research scholars perusing their Ph.D. in the department.
32	No. of Research Guides in the College	01 Guide in Mechanical Engineering Department	B	Principal himself is gurde under KBCNMU, Jalgaon
33	No. of Research Scholars working for Masters & Ph. D	1. 13 Research Scholars working in Computer Engineering out of which 07 are in First Year M.Tech and 06 are in Second Year M.Tech 2. 15 Research Scholars working in Thermal Engineering out of which 06 are in First Year M.Tech and 09 are in Second Year M.Tech. 3. 10 Research Scholars working in VLSI Engineering out of which 06 are in First Year M.Tech and 04 are in Second Year M.Tech	A	Staff should be promoted to go for PhD and research activities.





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34	Major/Minor/Other Research Projects	1. 04 Research Projects in M.Tech. Computer Engineering 2. 04 Research Projects in M.Tech Thermal Engineering 3. 06 Research Projects in M. Tech.VLSI Engineering	B	Innovative project ideas and their implementation should be promoted.
35	Research Papers Published in previous academic year (International/ National)	Total no.05 of International Research Papers Published	A	More of each papers should be published
36	Papers Presented in previous academic year(International/ National/ State)	Total no. 15 of Papers presented in International Conferences	A	Should be promoted
37	Books Published in previous Academic year (Single Author/ Co Author)	Most of the focus is on publishing papers	C	Staff should be motivated to write and compile books.
38	Seminars/Workshops/ Training Programme Conducted in previous academic year (International / National/ State)	25 Seminars / Workshops / Training Programme Conducted	A	Good number of programs are carried out.
39	Record of Consultancy in previous academic year	Preparing new startups under ATAL other consultancy work will be soon started by various departments.	C	Consultancy work should be promoted.
40	Record of MoUs in previous academic year	Record of 03 MoUs in Computer, Mechanical and Electrical Engineering department is maintained. One MoU in each department.	A	Record of 03 MoUs in Computer, Mechanical and Electrical Engineering department is maintained. One MoU in each department.
VI-EXTENSION ACTIVITIES				
41	Record of Subject/Department Related Extension Activities			





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42	Name of the NSS PO & Mobile No.	Not Applicable		
43	NSS Attendance register	Not Applicable		
44	NSS Activity register	Not Applicable		
45	Name of the NCC ANO & Mobile No.	Not Applicable		
46	NCC Attendance register	Not Applicable		
47	NCC activity register	Not Applicable		
48	Name of the professional Club Coordinator & Mobile No.	Rotract Club of Godavari Shubham Tiffany, 7083811980 and Ruchi Pardesi, 7709780327	A	Good Initiative
49	Professional Club Activities	5 Events are conducted in year 2020-21 by the Club	A	Good number of Programs are carried out.
50	Name of the Women Empowerment Cell (WEC) Coordinator & Mobile No.	Prof. Saroj Bhole, 8275738772	A	Promote activites through this cell.
51	WEC Activities	WEC is in place	04 Acivities are conducted in year 2019-20 under WEC Cell	Good number of Programs are carried out.
52	Name of the Eco-Club Coordinator & Mobile No.	Prof. Lalita Patil, 9834671813		
53	Eco- Club Activities	04 Acivities are held in year 2020-21 by Eco-Club	B	Good number of Programs are carried out.
54	Name of the Consumer Club Coordinator & Mobile No.	Not Available	C	Recommended to from Consumer Club.
55	Consumer Club Activities	Not Available	C	Recommended to from Consumer Club.
56	Any other Club	CESA, MESA, TESA and EESA Committees of Students are formed	Blood Donation Camp and Yoga & Meditation Workshop is Organized	Good number of Programs are carried out.
IV-LEARNING RESOURCES				
57	Name of the Librarian & Mob.No	Mr. Nakul V. Gadge 8888861811		Mr. Nakul V. Gadge 8888861811





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58	Access timings of the Library	Daily Library is available to students from 10:00 A.M. to 5:00 P.M. During Exam Period it is 24 Hours available	A	09.30 AM to 05.30 PM
59	Circulation of Books among Students	Books are circulated to students by Daily Issue Register	A	Good
60	Availability of Previous years Question papers	Available	A	Last 3 years question papers are available with department as well as course files for each course is prepared by every faculty membrs. PO/CO analysis is carried out for each course. Students feedback is taken at the end semester and analysis is carried out. Every faculty is intimated about their course feedback. Also question papers regularly sent to advisory committee members for comments on the quality of question papers.
61	Record of Visitors	Available	A	Maintained by University Library and department Library is maintained by Lab Assistant
62	Status of Library Automation	Software is installed	A	About 80% automated
63	e-Lessons & e-Resources/ e-Journals	452 Titles are available in Springer: Nature 3 Subjects Collections	A	Various Journals and Resourcess are subscribed and made available online





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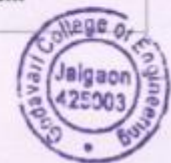
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64	Usage of Internet by students in the Library	10 Terminals are available to access Internet by Students	A	
65	Name of SWAYAM Coordinator & Mob.No	Prof. Vijay D. Chaudhari 7588813457	A	
66	Status of SWAYAM facilities functioning	Yes, SWAYAM facilities functioning	A	
67	Whether SWAYAM schedule is circulated to the students	Yes, Schedule is circulated to the Students	A	
68	Maintenance of SWAYAM Viewers' Register	Maintained SWAYAM Viewers Register		
VII-Student Support Activities				
69	Name of the Physical/ Sports Director & Mob.No	Prof. Asif Khan, 9975309418		Prof. Asif Khan, 9975309418
70	Record of Physical Education/Sports Department	Due to Pandemic situation no events are conducted.	A	Department is encouraging more no. of students to participate various University, State and National Level events.
71	Records of events conducted	Due to Pandemic situation no events are conducted.	A	Record of participation and achievements in various event is very well maintained. Also uploaded on website time to time
72	Records of significant achievements in Sports & Games	Players are selected for Inter University	A	Record of participation and achievements in various event is very well maintained. Also uploaded on website time to time
73	Record of Cultural programmes conducted	Dance, Singing and Drama	A	Record of participation and achievements in various event are maintained by the department





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74	Record of any other extra-curricular activities conducted	Yoga and Meditation, Blood Donation	A	More extra-curricular activities like street play Competition, Debate, Essay writing competition, Eloquence Competition etc. should be conducted
75	Maintenance of Placement Cell facilities & records	Placement Assistantance, Office, Computer Center Lab, Library, Language Lab	A	Students attend various STIP's, workshops, Industrial training and Internships programs. The record of the same is well maintained in the form photographs, minutes and details are also uploaded on the department website
76	Record of Student trained and placed	5 students are placed in company by T&P Cell	A	Most of students udergoing for Higher studies.
77	Name of Career Guidance Cell Coordinator & Mob.No	Dr. Vijaykumar Wankhede 9372245937		Dr. Vijaykumar Wankhede 9372245937
78	Record of activities Career Guidance	23 Carrer Guidance Activities are conducted in Academic Year 2019-20	A	Various experts talks and soft skill development programs are conducted and recorded.
79	Departmental Review Committee (DRC) Coordinator & Mob. No.			
80	Implementation of DRC Action Plan	Records are maintained in Respective Department		Yes
81	IQAC activities & maintenance of records , (Action Plan/Minutes of Meeting/Proof of submission of AQAR to NAAC/Activity register etc)	Maintained Record of IQAC activities in detail	A	Minutes of every meeting is maintained by Department office





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82	Record of Support by Alumni Association	01 Meeting for Alumni Association is held and 143 alumni were present.	A	Separate Alumni Interaction Committee is available, which is keeping the record of alumni visited to the department and also regularly analyzing the feedback of alumni for improvement. Alumni are regularly invited to guide their juniors.
83	Record of Grievance Redressal Cell / Anti Ragging cell	Record of Committee members and activities is available	A	Anti-ragging Cell is formed with participation of faculty members parents and students
84	Record of Anti Ragging cell	Maintained record of committee members and activities	A	Anti-ragging Cell is formed with participation of faculty members parents and students
VIII-Basic Amenities				
85	Maintenance of drinking water	Daily Flushing and Yearly Maintenance	A	Number of water coolers and filters in the campus should be increased and cleaned more frequently
86	Maintenance of sanitation	Yearly	A	More College workers should be appointed for the purpose
87	Rest room for women students	Rest Room -01 Girls Common Room-01 Boys Common Room -01	A	Sign boards have been used to shown various places in the College
88	Greenery	Green Campus Maintained	A	More university workers and administrators should be appoined for the purpose





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89	Cleanliness	Daily Cleaning	A	More university workers and administrators should be appoined for the purpose
90	Health Care Facility	Facility for Health is provided by Dr. Ulhas Patil Medical College	A	First Aid kit is made available in the department for students and faculty membrs. Also University has its own dispensary
91	Canteen	Canteen is in the Campus	A	Need based canteen is available to students and faculties.
IX-GOVERNANCE AND LEADERSHIP				
92	Management Committee Register	Governing Council Activity Register is maintained	A	Records of various meeting are maintained by Department office
93	Functioning of Committees in Administration (Minutes of meetings)	Functions of committees is evident from the minutes of meetings of respective committees	A	Various committees are available at department level with participation of faculty,parents and teachers
94	Awards/Achievements	Promotion Needed	A	Promotion Needed
95	Faculty development initiatives if any	Staff members are motivated to persue higher qualification. Workshop and Conference expenditures are given to staff members.	A	Promotion Needed
X - IT INITIATIVES				
96	E-Class rooms (Number & Usage)	14 Class Rooms are ICT Based	A	Satistactory
97	Internet Centre	Computer Centre is used to access internet	A	Well developed









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98	Computer labs (No. of labs & working systems)	1. Total No. Of Computer Labs are 14 2. Toal No. Of Working Systems are 295	A	Adeqiate facility is available
XI-Best Practices				
99	Record of best/innovative practices by the institution	In each year best practices are conducted	B	Best practices are followed.
100	College Activity Register & Hard Copy of AQAR of previous year (should be available with the Principal)	Record of College Activities & Hard Copy of AQAR of Academic Year 2020-21 is available in detail	A	Well maintained
			Signatures of Academic Advisors	
 PRINCIPAL Godavari College of Engineering Jalgaon. (M.S.) Signature of the Principal			1	 Dr. K.P. Wagh Govt. College of Engg., Jalgaon
			2	 Prof. D.V. Chaudhari Govt College of Engg JALGAON



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Sample Copy of AAA Audit 2022-2023

**Dr. Babasaheb Ambedkar Technological University
Academic Audit of Degree Colleges (2022-23)
Format-I (Institutional Data)**

Centre/SubCentre : GF's Godavari College of Engineering, Jalgaon District : Jalgaon

I-COLLEGE PROFILE				
1	Name of the College, Website, email and Ph.No.	Godavari Foundation's Godavari College of Engineering, Jalgaon, www.https://www.gfgcoe.in/ , 02572213500		
2	Name of the Principal, email & Mob.No	Dr. Vijaykumar H. Patil , vhpatil76@yahoo.co.in , 9373950013		
3	Name of the Vice-Principal, if any, email & Mob. No.	Prof. Pravin V. Phalak , pravin_phalak@yahoo.co.in , 9325150005		
4	Name of the IQAC Coordinator, email & Mob. No.	Prof.Tushar Koli, kolutushar@rediffmail.com, 9423185087		
5	Year of Establishment & own land if any	1999, Leased Land		
6	NBA accreditation of courses	Not Accredited		
7	NAAC Grade with Cycle, Accredited Year & CGPA (Status of preparation if not Accredited)	B (First Cycle), 2018 & GCPA 2.43		
8	UGC Recognition (2F & 12 B)	Nil		
9	College Working Hours(if shift system mention details of both shifts & give reasons for shift system)	10.00 AM to 05.00 PM		
10	No. of Posts Sanctioned:	Regular Faculty Working: 25	Contract Faculty Working: 28	
11	Course Wise & year Wise Students strength particulars (Proforma enclosed)			
II-CURRICULAR ASPECTS				
	Item	Status (Give Details, not just Yes/No)	Impression of Academic Advis or along with grade A(Good)/B (Satisfactory) /C (poor) after Observation	Recommendation / Suggestions by Academic Advisors
12	Implementation of Annual Institutional Plan	Institutional Plan and academic calender is prepared and due effort is taken to follow the same	A	Road Map of the department was planned and executed





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13	Departmental Annual Curricular Plans	Each department has it's own annual curricular plan	A	Curricular plan was prepared well before start of semester and executed in planned manner.
14	Whether the above two circulated among Students?	Yes it's Circulated among students via notice borads as well as e-notification means are also used	A	
15	College Activity Register during the academic year	Record of different activites are kept intact	B	Every activity is recorded such as Department meetings, Expert Talks, Conference, Workshops, FDPs, meetings of various committees. They are also uploaded on college facebook page and the website.
16	College Calendar/College Magazine	College Magazine is published every year	B	College calendar is made following the direction of DBATU university
17	Add-on Courses (Department-wise) completed during previous year	Various online courses on latest technologies are promoted like EdX, NPTEL	A	Need to have certification add on courses. E.g. Dat Science, AI, MI, DL etc.
18	Add-on Courses (Department-wise) during current academic year	Various online courses on latest technologies are promoted like EdX, NPTEL	A	Planned to conduct certificate courses in the current academic year. Such as course recommenede by NASSCOM. SWYAM, NSF
19	Coverage of Syllabus (Average Percentage)	98	-	It is seen that almost 90-98% syllabus is covered for all course of UG and PG program. Record is kept in the form of Academic Diary.
20	Teaching of Humanities & Foundation Courses	Humanities courses are taught		Implemented as per guidelines by UGC/AICTE
21	No. of New UG & PG Courses introduced this year:	00(PG/Ph.D. Research Center)		





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22	Maintenance of Student Attendance Registers	Students attendance register is maintained in each department	A	For each semester attendance recorded is well maintained in academic diary.
III-TEACHING, LEARNING & EVALUATION				
23	Teaching Diaries & Teaching Plans in Prescribed Formats	Teaching Plan is maintained in Attendance Sheet	A	It is observed that teaching diaries and plans are well maintained
24	Co-Curricular Activities (College level)	Adequate number of Co-Curricular Activities are conducted	A	Good no.of co-curricular activities have been planned and conducted for students as well as faculty members.
25	Academic Competitions (College Level & Above)	Different technical and academic competitions are organized.	A	UG/PG/Ph.D all programs run by the department
26	Conduct of Internal Examinations-Unit, Half-Yearly and Prefinal	Record of MSE, CA-I, CA-II is maintained	A	Continuous assessment is carried out by the department. Mid test is conducted by the examination department. As per dbatu syllabus
27	Subject wise result analysis	Maintained in each department for all classes	A	Even distributed students name is displayed on prements places.
28	Teacher wise result analysis	Available	A	Regularly this study is carried out by department
29	Remedial Classes	For weak student remedial class was arranged	A	Remedial classes are conducted as per the requirement from each semester.
30	Record of Evaluation of Teachers by Students	Feedback Form of Teachers is filled by students	A	Feedback on Teachers by the students is taken and analysis is carried out. Also letters have been issued to teachers having feedback above average.
IV-RESEARCH AND CONSULTANCY				
31	Is the College a Recognized Research Centre	Recognized as Research Centre for Mechanical Engineering Department	A	Yes, presently 04 research scholars perusing their Ph.D. in the department.
32	No. of Research Guides in the College	01 Guide in Mechanical Engineering Department	B	Principal himself is guide under KBCNMU, Jalgaon





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33	No. of Research Scholars working for Masters & Ph. D	<p>1. 12 Research Scholars working in Computer Engineering out of which 03 are in First Year M.Tech and 09 are in Second Year M.Tech</p> <p>2. 08 Research Scholars working in Thermal Engineering out of which 03 are in First Year M.Tech and 05 are in Second Year M.Tech.</p> <p>3. 01 Research Scholars working in VLSI Engineering out of which 0 are in First Year M.Tech and 01 are in Second Year M.Tech</p>	A	Staff should be promoted to go for PhD and research activities.
34	Major/Minor/Other Research Projects	<p>1. 09 Research Projects in M.Tech. Computer Engineering</p> <p>2. 05 Research Projects in M.Tech Thermal Engineering</p> <p>3. 01 Research Projects in M. Tech.VLSI Engineering</p>	B	Innovative project ideas and their implementation should be promoted.
35	Research Papers Published in previous academic year (International/ National)	Total no.14 of International Research Papers Published	A	More of each papers should be published
36	Papers Presented in previous academic year(International/ National/ State)	Total no. 12 of Papers presented in International Conferences	A	Should be promoted
37	Books Published in previous Academic year (Single Author/ Co Author)	2 Books are Published	B	Staff should be motivated to write and compile books.





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38	Seminars/Workshops/ Training Programme Conducted in previous academic year (International / National/ State)	12 Seminars / Workshops / Training Programme Conducted	A	Good number of programs are carried out.
39	Record of Consultancy in previous academic year	Preparing new startups under ATAL other consultancy work will be soon started by various departments.	B	Consultancy work should be promoted.
40	Record of MoUs in previous academic year	Record of 16 MoUs in Computer, Mechanical and Electrical Engineering department is maintained. One MoU in each department.	A	Record of 03 MoUs in Computer, Mechanical and Electrical Engineering department is maintained. One MoU in each department.
VI-EXTENSION ACTIVITIES				
41	Record of Subject/Department Related Extension Activities			
42	Name of the NSS PO & Mobile No.	Dr.Anilkumar Dulichand Vishwakarma M.No.982299602	A	
43	NSS Attendance register	Maintained	A	
44	NSS Activity register	Maintained	A	
45	Name of the NCC ANO & Mobile No.	Not Applicable		
46	NCC Attendance register	Not Applicable		
47	NCC activity register	Not Applicable		
48	Name of the professional Club Coordinator & Mobile No.	Rotract Club of Godavari Ganeshraj Patil, 9322290972 and Dipali Khadke, 8149869391	A	Good Initiative
49	Professional Club Activities	13 Events are conducted in year 2022-23 by the Club	A	Good number of Programs are carried out.
50	Name of the Women Empowerment Cell (WEC) Coordinator & Mobile No.	Prof. Saroj Bhole, 8275738772	A	Promote activites through this cell.





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51	WEC Activities	WEC is in place	02 Activities are conducted in year 2022-23 under WEC Cell	Good number of Programs are carried out.
52	Name of the Eco-Club Coordinator & Mobile No.	Prof. Lalita Patil, 9834671813		
53	Eco- Club Activities	02 Activities are held in year 2022-23 by Eco-Club	A	Good number of Programs are carried out.
54	Name of the Consumer Club Coordinator & Mobile No.	Not Available	C	Recommended to from Consumer Club.
55	Consumer Club Activities	Not Available	C	Recommended to from Consumer Club.
56	Any other Club	CESA, MESA, TESA and EESA Committees of Students are formed	Blood Donation Camp and Yoga & Meditation Workshop is Organized	Good number of Programs are carried out.
IV-LEARNING RESOURCES				
57	Name of the Librarian & Mob.No	Mr. Nakul V. Gadge 8888861811		Mr. Nakul V. Gadge 8888861811
58	Access timings of the Library	Daily Library is available to students from 10:00 A.M. to 5:00 P.M. During Exam Period it is 24 Hours available	A	09.30 AM to 05.30 PM
59	Circulation of Books among Students	Books are circulated to students by Daily Issue Register	A	Good



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60	Availability of Previous years Question papers	Available	A	Last 3 years question papers are available with department as well as course files for each course is prepared by every faculty membrs. PO/CO analysis is carried out for each course. Students feedback is taken at the end semester and analysis is carried out. Every faculty is intimated about their course feedback. Also question papers regularly sent to advisory committee members for comments on the quality of question papers.
61	Record of Visitors	Available	A	Maintained by University Library and department Library is maintained by Lab Assistant
62	Status of Library Automation	Software is installed	A	About 80% automated
63	e-Lessons & e-Resources/ e-Journals	4050 Book Titles	A	
64	Usage of Internet by students in the Library	10 Terminals are available to access Internet by Students	A	
65	Name of SWAYAM Coordinator & Mob.No	Prof. Vijay D. Chaudhari 7588813457	A	
66	Status of SWAYAM facilities functioning	Yes, SWAYAM facilities functioning	A	
67	Whether SWAYAM schedule is circulated to the students	Yes, Schedule is circulated to the Students	A	



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68	Maintenance of SWAYAM Viewers' Register	Maintained SWAYAM Viewers Register		
VII-Student Support Activities				
69	Name of the Physical/ Sports Director & Mob.No	Dr. Asif Khan, 9975309418		Dr. Asif Khan, 9975309418
70	Record of Physical Education/Sports Department	Record of Physical Education/Sports Department is maintained.	A	Department is encouraging more no. of students to participate various University, State and Nagional Level events.
71	Records of events conducted	Records of events conducted is maintained.	A	Record of participation and achievements in various event is very well maintained. Also uploaded on website time to time
72	Records of significant achievements in Sports & Games	Players are selected for Inter University & Inter Zonal Tournament	A	Record of participation and achievements in various event is very well maintained. Also uploaded on website time to time
73	Record of Cultural programmes conducted	Dance, Singing and Drama	A	Record of participation and achievements in various event are maintained by the department
74	Record of any other extra-curricular activities conducted	Yoga and Meditation, Blood Donation	A	More extra-curricular activities like street play Competition, Debate, Essary writing competition,Elocution Competition etc.should be conducted
75	Maintenance of Placement Cell facilities & records	Placement Assistantance, Office, Computer Center Lab, Library, Language Lab	A	Students attend various STIP's, workshops,Industrial training and Interships programs. The record of the same is well maintained in the form photographs, minutes and details are also uploaded on the department website



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76	Record of Student trained and placed	76 students are placed in company by T&P Cell	A	Most of students undergoing for Higher studies.
77	Name of Career Guidance Cell Coordinator & Mob.No	Dr. Vijaykumar Wankhede 9372245937		Dr. Vijaykumar Wankhede 9372245937
78	Record of activities Career Guidance	05 Carrer Guidance Activities are conducted in Academic Year 2022-23	A	Various experts talks and soft skill development programs are conducted and recorded.
79	Departmental Review Committee (DRC) Coordinator & Mob. No.			
80	Implementation of DRC Action Plan	Records are maintained in Respective Department		Yes
81	IQAC activities & maintenance of records , (Action Plan/Minutes of Meeting/Proof of submission of AQAR to NAAC/Activity register etc)	Maintained Record of IQAC activities in detail	A	Minutes of every meeting is maintained by Department office
82	Record of Support by Alumni Association	01 Meeting for Alumni Association is held and 143 alumni were present.	A	Separate Alumni Interaction Committee is available, which is keeping the record of alumni visited to the department and also regularly analyzing the feedback of alumni for improvement. Alumni are regularly invited to guide their juniors.
83	Record of Grievance Redressal Cell / Anti Ragging cell	Record of Committee members and activities is available	A	Anti-ragging Cell is formed with participation of faculty members parents and students
84	Record of Anti Ragging cell	Maintained record of committee members and activities	A	Anti-ragging Cell is formed with participation of faculty members parents and students
VIII-Basic Amenities				



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85	Maintenance of drinking water	Daily Flushing and Yearly Maintenance	A	Number of water coolers and filters in the campus should be increased and cleaned more frequently
86	Maintenance of sanitation	Yearly	A	More College workers should be appointed for the purpose
87	Rest room for women students	Rest Room -01 Girls Common Room-01 Boys Common Room -01	A	Sign boards have been used to shown various places in the College
88	Greenery	Green Campus Maintained	A	More university workers and administrators should be appoined for the purpose
89	Cleanliness	Daily Cleaning	A	More university workers and administrators should be appoined for the purpose
90	Health Care Facility	Facility for Health is provided by Dr. Ulhas Patil Medical College	A	First Aid kit is made available in the department for students and faculty membrs. Also University has its own dispensary
91	Canteen	Canteen is in the Campus	A	Need based canteen is available to students and faculties.
IX-GOVERNANCE AND LEADERSHIP				
92	Management Committee Register	Governing Council Activity Register is maintained	A	Records of various meeting are maintained by Department office
93	Functioning of Committees in Administration (Minutes of meetings)	Functions of committees is evident from the minutes of meetings of respective committees	A	Various committees are available at department level with participation of faculty,parents and teachers
94	Awards/Achievements	Promotion Needed	A	Promotion Needed

Criteria-6: Governance, Leadership and Management




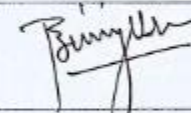
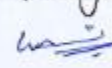
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95	Faculty development initiatives if any	Staff members are motivated to pursue higher qualification. Workshop and Conference expenditures are given to staff members.	A	Promotion Needed
X - IT INITIATIVES				
96	E-Class rooms (Number & Usage)	14 Class Rooms are ICT Based	A	Satisfactory
97	Internet Centre	Computer Centre is used to access internet	A	Well developed
98	Computer labs (No. of labs & working systems)	1. Total No. Of Computer Labs are 14 2. Total No. Of Working Systems are 295	A	Adequate facility is available
XI-Best Practices				
99	Record of best/innovative practices by the institution	In each year best practices are conducted	A	Best practices are followed.
100	College Activity Register & Hard Copy of AQAR of previous year (should be available with the Principal)	Record of College Activities & Hard Copy of AQAR of Academic Year 2022-23 is available in detail	A	Well maintained
			Signatures of Academic Advisors	
 Signature of the Principal PRINCIPAL Godavari College of Engineering Jalgaon.(M.S.)			1	
			2	





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Dr. Babasaheb Ambedkar Technological University
Academic Audit of Degree Colleges

Format for Student Strength Particulars (2022-23)

Zone : Jalgaon District : Jalgaon Date of

Name of the College, Place :

GF'S GODAVARI COLLEGE OF ENGINEERING, JALGAON

SL No	GROUP	COMBINATION	YEAR	SANCTIONED STRENGTH	ADMITTED STRENGTH												
					Total MEN	Total WOMEN	TOTAL	SC (M)	SC (W)	ST (M)	ST (W)	NT/DT (M)	NT/DT (W)	OBC (M)	OBC (W)	PH (M)	PH (W)
	UG	COMPUTER	I	120	98	40	138	7	3	2	0	10	5	53	23	0	0
			II	60	53	23	76	3	2	0	1	3	1	34	13	0	0
			III	60	50	21	71	2	2	0	0	2	2	22	11	0	0
			IV	60	36	32	68	3	2	0	0	0	0	21	18	0	0
		ELECTRICAL	I	60	22	5	27	0	0	0	0	1	0	8	5	0	0
			II	60	34	7	41	3	1	1	0	2	0	19	4	0	0
			III	60	50	7	57	1	0	2	0	2	0	32	2	0	0
			IV	60	49	8	57	3	1	1	0	2	0	28	4	0	0
		MECHANICAL	I	60	5	1	6	0	0	0	0	0	0	3	0	0	0
			II	60	16	3	19	1	0	0	0	1	0	6	3	0	0
			III	60	44	5	49	0	0	0	1	1	1	25	3	0	0
			IV	60	65	3	68	2	0	0	0	3	0	33	2	0	0
		E&TC	I	30	17	8	25	0	0	0	0	1	0	12	7	0	0
			II	60	10	20	30	0	2	0	0	0	0	5	11	0	0
			III	60	23	6	29	1	0	0	0	0	0	10	4	0	0
			IV	60	13	18	31	0	0	0	0	0	2	4	7	0	0
	PG	THERMAL	I	18	0	3	3	0	0	0	1	0	1	0	0	0	0
			II	18	4	1	5	0	0	0	0	0	0	1	0	0	0
		VLSI	I	18	0	0	0	0	0	0	0	0	0	0	0	0	0
			II	18	1	0	1	0	0	0	0	0	0	0	0	0	0
		COMPUTER	I	18	0	3	3	0	0	0	0	0	0	0	0	0	0
			II	18	3	6	9	0	0	0	0	0	0	0	0	0	0

Note: Strength of all combinations (UG & PG) are to be given.



PRINCIPAL
Godavari College of Engineering
Jalgaon, (M.S.)



Godavari Foundation's

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Phone: 075070 75171

Web: <https://www.gfgcoe.in/>

**Dr. Babasaheb Ambedkar Technological University
Academic Audit of Engineering Colleges (2022-23)**

Format for submission of Action Taken Report by Principal of the College (ATR)

I-COLLEGE PROFILE				
1	Name of the College, Website, email and Ph.No.	Godavari Foundations Godavari College of Engineering, Jalgaon www.gfgcoe.in , 02572213500		
2	Name of the Principal, email & Mob.No	Dr. Vijay H. Patil , vhpatil76@yahoo.co.in , 9373950013		
3	Name of the Vice-Principal, email & Mob. No.	Prof. Pravin V. Phalak , pravin_phalak@yahoo.co.in , 9325150005		
4	Name of the IQAC Coordinator, email & Mob. No.	Prof.Tushar Koli, kolutushar@rediffmail.com, 9423185087		
5	Year of Establishment & own land if any	1999, Leased Land		
6	NBA accreditation	Not Accredited		
7	NAAC Grade with Cycle, Accredited Year & CGPA (if not Accredited Status of Preparations)	B (First Cycle), 2018 & GCPA 2.43		
8	UGC Recognition (2F & 12 B)	Nil		
9	College Working Hours(if shift system mention details of both shifts & give reasons for shift system)	1000 Hrs to 1700 Hrs		
10	No. of Posts Sanctioned:	Regular Faculty Working: 25	Contract Faculty Working: 28	Visiting Faculty: 00
11	Course wise & Year wise Students strength particulars (Proforma enclosed & to be submitted along with AAR)		-	-
II-CURRICULAR ASPECTS				
	Item	Recommendation/Suggestions by Academic Advisors A(Good)/B(Satisfactory)/C (poor) after observation		Action Taken by the Principal
		Grade	Recommendation	
1	Implementation of Annual Institutional Plan	A	-	-
2	Departmental Annual Curricular Plans	A	-	-
3	College Activity Register 2014-15	A	-	-
4	Departmental Activity Registers (Dept. Wise)	A	-	-
5	Add-on Courses (Department-wise) completed during 2013-14	A		
6	Add-on Courses (Department-wise) in 2014-15	A		
7	Coverage of Syllabus (Average Percentage)	A	Should be completed 100%	almost more than 98% syllabus is completed





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8	Teaching of Humanities & Foundation Courses	A	-	-
9	No. of New UG & PG Courses introduced this year:	NA	-	-
10	Maintenance of Student Attendance Registers	A	System is established	Feed back Mechanism as per DTE Direction are implemented
11	Feedback forms on Curriculum from students	-	-	-
III-TEACHING, LEARNING & EVALUATION				
1	Teaching Diaries & Plans in the Prescribed Formats	A	-	-
2	Co-Curricular Activities (College Level)	A	-	-
3	Academic Competitions (College & Above level)	A	-	-
4	Conduct of Internal Examinations	A	More tests to be conducted	Tests are conducted as per DBATU Guideline
5	Subject wise result analysis	A	-	-
6	Teacher wise result analysis	A	-	-
7	Remedial Classes	A	-	-
8	Record of Evaluation of Teachers by Students (Monthly from July)	A	-	-
IV-RESEARCH AND CONSULTANCY				
1	Is the College a Recognized Research Centre	A	-	-
2	No. of Research Guides in the College	1	-	-
3	No. of Research Scholars working for Masters & Ph. D	PG - 15	Should be more	Faculties are motived for Ph.D.
4	Major/Minor/Other Research Projects	B	Faculty should be motivated to write proposal for research project	Faculty are motivated to write proposal for research project
5	Research Papers Published in previous academic year (International /National)	A	Peer reviewed journals are expected	Faculty are motivated to write research papers in peer reviewed journals.
6	Papers Presented in previous academic year (International /National/ State)	A	-	





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7	Books Published in previous academic year(Single Author/ Co Author)	A	Faculty members have published books	Faculties are motivated to publish more books.
8	Seminars/Workshops/ Training Programme Conducted in previous academic year(International /National/ State)	A		
9	Record of Consultancy in previous academic year	B	Industry interaction to be strenghten to fetch consultancy	Industry interaction is strenghten to fetch consultancy
10	Record of MOUs in previous academic year	A	-	-
VI-EXTENSION ACTIVITIES				
1	Record of Subject/Department Related Extension Activities	A	To be increased	Increased
2	Name of the NSS PO & Mobile No.	A	-	-
3	NSS Attendance register	A	-	-
4	NSS activity register	A	-	-
5	Name of the NCC ANO & Mobile No.	NA	NA	-
6	NCC Attendance register	NA	NA	-
7	NCC activity register	NA	NA	-
8	Name of the Professional Club Coordinator & Mobile No.	A	-	Prof. Atul Barbate 9766072208, ISTE Chapter Coordinator Prof. Rahul Gaikwad, CSI Coordinator 8788965473
9	Professional Club Activities	A	-	Students are motivated to perform verious activities through IEEE and Rotabact Club.
10	Name of the Women Empowerment Cell(WEC) Coordinator & Mobile No.	A	-	Dr.Saroj Bhole 8275738772



11	WEC Activities	A	-	Female Students counselling, Self defence training such as karate etc
12	Name of the Eco-Club Coordinator & Mobile No.	A	-	Prof. L.B. Paitl 7875576625
13	Eco- Club Activities	A	-	Tree Plantation and Preservation, Rain water Harvesting
14	Name of the Consumer Club Coordinator & Mobile No.	C	-	
15	Consumer Club Activities	C	-	
16	Any other Club	A	-	Hobby club , Godavari Retract club

IV-LEARNING RESOURCE

1	Name of the Librarian & Mob.No		-	Nakul Gadge, 8888861811
2	Access timings of the Library	A	-	1000 Hrs to 1700 Hrs. Also 27 X 7 during examination period
3	Circulation of Books among Students	A	-	Each students is being issued books
4	Availability of Previous years Question papers	A	-	Yes
5	Record of Visitors	A	-	A register is maintained and is duly signed by the visitor
6	Status of Library Automation	A	-	Automated
7	e- Resources & e-Journals	A	-	e-Lessons & e-Resources / e-Journals are available
8	Name of SWAYAM Coordinator & Mob.No	A	-	-
9	Usage of Internet by students in the Library	A	-	E-Library is also available
10	Status of SWAYAM facilities functioning	A	-	-
11	Whether SWAYAM schedule is circulated to the students	A	-	-
12	Maintenance of SWAYAM Viewers' Register	A	-	



VII-Student Support Activities				
1	Name of Physical Director & Mob.No	-	-	Dr.Asif Shaikh, 9767061271
2	Record of Physical Education Department	A	-	Well maintained record is available in the sports department
3	Records of events conducted and significant achievements in Sports & Games	A	-	College magazine is published every year which covers all the record of events conducted
4	Record of cultural programmes conducted	A	-	Cultural programmes conducted.
5	Record of any other extra-curricular activities conducted	A	-	Swachhta abhiyan and all festivals are celebrated such as Shivjayanti, Iftar party, Ambedakar Jayanti, Mahatma Phule Jayanti, etc.
6	Maintenance of placement facilities & records	A	-	Proper record is maintained by TPO
7	Record of Students trained in different verticals	A	-	-
8	Record of Student trained and placed	A	-	Record is enclosed in prescribed format
9	Name of Career Guidance Coordinator and Mob.No	A	-	Dr.Vijaykumar Wankhede, 9370325252





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10	Record of activities Career Guidance and placement cell	A	-	Final Year students are having access to online GATE Coaching. Along with this professional trainers are hired to enhance their interpersonal skills
11	Name of Dept Review Committee Coordinator & Mob. No.	-	-	Not yet established
12	Implementation of DRC Action Plan	-	-	After the establishment, action plan recommended by DRC, will be executed
13	IQAC activities & maintenance of records , (Action Plan/Minutes of Meeting/ submission of AQAR to NAAC etc)	A	-	IQAC is established in 2017 and under IQAC accreditation was successfully completed
14	Record of Support by Alumni Association	A	-	Alumni association is registered and lectures of alumni are conducted occasionally
15	Record of Grievance Redressal Cell / Anti Ragging Cell	A	-	Well established
16	Mentoring / Counselling System	A	-	Well established



VIII-Basic Amenities				
1	Maintenance of drinking water	A	-	RO water is available
2	Maintenance of Sanitation	A	-	Proper sanitation system is maintained
3	Rest room for women students	A	-	Available
4	Greenery & Cleanliness	A	-	Luch green campus helps reduce the pollution, daily cleaning of entire premises is done
5	Health Care Facility	A	-	First-aid box is available in each department. Doctors from our medical college frequently visit for general checkup
6	Canteen	A	-	Higenic canteen is available with in the premises
IX-GOVERNANCE AND LEADERSHIP				
1	Management Committee Register	A	-	Management Committee Register is maintained
2	Functioning of Committees in Administration (Minutes of Meetings)	A	-	Varous committees are formed
3	Awards/Achievements	A	-	Paper & Poster presentations
			-	University toppers
			-	Project competitions
4	Faculty development initiatives if any	A	-	College Level faculty development programs are arranged. Faculty members are motivated for higher education .





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X - IT INITIATIVES				
1	e-class rooms (Number & Usage)	A	-	All faculty members do utilise ICT based tools.
2	Internet Centre	A	-	Centralised internet center is available
3	Computer labs (No. of labs & working systems)	A	-	14 & 274
XI-Best Practices				
1	Record of best/innovative practices by the institution	A	-	Energy Saving Activity (roof top solar), CNC programing and operating for budding engineers, Arduino training.
2	College Activity Register & Hard Copy of AQAR previous academic year (should be available with the Principal)	A	-	Not Applicable
3	Over All Impression on the College	A	-	Good



Signature of the Principal
PRINCIPAL
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Dr. Babasaheb Ambedkar Technological University
Academic Audit of Engineering Colleges (2022-213)

Format for submission of Academic Advisors Report (AAR)

S.No	Zone	District	Name of the College,place	Item	Grade *	Impression at Curriculum
1				Conduct of Classes	A	Coverage should be 100%.
2				Co-Curricular Activities & Extra-Curricular Activities	A	Satisfactory
3				College Activity Register	A	Maintained
4				Departmental Activity Registers	A	Maintained & updated.
5				Discipline in the campus	A	Satisfactory
6				IQAC	A	Institute has NAAC accredited with CGPA 2.43
7				Placement	A	Rigorous efforts are expected, HRD and Training Program can be arranged as per need of Industry
8				Departmental research	A	To be encouraged.
9				Career Guidance Cell	A	Seminars are arranged
10				SWAYAM facilities	A	Initiated
11				Library -	A	Satisfactory
12		Jalgaon		Research & Laboratories	A	Satisfactory
13			Godavari Foundation's Godavari College of Engineering, Jalgaon	Games & Sports	A	Student shall be motivated to participate in National and International Sports Competition
14				Humanities and Foundation Courses	A	Courses are in place.
15				Teacher Evaluation by Students	A	360 degree feedback system is implemented.
16				Maintenance of Registers	A	Maintained
17				Teaching Diaries & Plans	A	Maintained
18				NCC / NSS		
19				Women Empowerment Cell	A	Sanitary Napkin Destroyer need to be purchased
20				Professional Club	A	Satisfactory
21				Sanitation & drinking water	A	OK
22				Cleanliness	A	Satisfactory
23				Functioning of Teachers	A	Satisfactory
24				Over All Impression on the College	A	Good
25	Any Other important Observation					
1) Research activities need to be accelerated. Faculties are advised to publish papers in reputed Sci-scopus index Journals. 2) Faculties should be promoted for consultancy work.						

Signatures of Academic Advisors

1

2



PRINCIPAL
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**Dr. Babasaheb Ambedkar Technological University
Academic Audit of Degree Colleges (2022-23)
Format for submission of Academic Advisors Report (AAR)**

I-COLLEGE PROFILE			
1	Name of the College, Website, email and Ph.No.	Godavari Foundation's Godavari College of Engineering, Jalgaon www.gfgcoe.in,02572213500	
2	Name of the Principal, email & Mob.No	Dr. Vijay H. Patil, vjpatil76@yahoo.co.in, 9373090013	
3	Name of the Vice-Principal, email & Mob. No.	Prof. Pravin V Phalok, pravin_phalok@yahoo.co.in,9325150005	
4	Name of the IQAC Coordinator, email & Mob. No.	Prof.Tushar Koli, kolitushar@rediffmail.com, 9423185087	
5	Year of Establishment & own land if any	1999, Leased land	
6	NBA accreditation	Not Accredited	
7	NAAC Grade with Cycle, Accredited Year & CGPA (if not Accredited Status of Preparations)	Accredited "B" Grade	
8	UGC Recognition (2F & 12 B)	Nil	
9	College Working Hours (if shift system mention details of both shifts & give reasons for shift system)	1000 Hrs to 1700 Hrs	
10	No. of Posts Sanctioned:	Contract Working:	Contract Faculty Working: 28
		Regular Faculty Working: 25	
11	Course wise & Year wise Students strength particulars (Proforma enclosed & to be submitted along with AAR)		
II-CURRICULAR ASPECTS			
	Item	Impression of Academic Advisor with grade A (Good)/B (Satisfactory)/C (poor) after	
		Grade	Remark/Status
1	Implementation of Annual Institutional Plan	A	Institutional Plan and academic calendar is prepared and due effort is taken to follow the same
2	Departmental Annual Curricular Plans	A	Each department has it's own annual curricular plan
3	College Activity Register for the Academic Year	A	Not maintained but record of different activities are kept intact.
4	Departmental Activity Registers (Dept. Wise)	A	Files are maintained.
5	Add-on Courses (Department-wise) completed during Academic Year	A	Vidyalankar Classes for GATE coaching, PMKVY course, Python Programming
6	Add-on Courses (Department-wise) in Academic Year	A	Vidyalankar Classes for GATE coaching, PMKVY course, Python Programming
7	Coverage of Syllabus (Average Percentage)	A	98%
8	Teaching of Humanities & Foundation Courses	A	Humanities courses are taught
9	Teaching of Environmental Science and Ethics	A	As per the curriculum
10	No. of New UG & PG Courses introduced this year:		-
11	Maintenance of Student Attendance Registers	A	Students attendance registers are maintained.
12	Feedback forms on Curriculum from students	A	System is established
III-TEACHING, LEARNING & EVALUATION			
1	Teaching Diaries & Plans in the Prescribed Formats	A	Teaching Plan is maintained in Attendance Sheet
2	Co-Curricular Activities (College Level)	A	Adequate number of Co-Curricular Activities are conducted
3	Academic Competitions (College & Above level)	A	Different technical and academic competitions are organized.
4	Conduct of Internal Examinations	A	Record of MSE, CA-I, CA-II is maintained
5	Subject wise result analysis	A	Maintained in each department for all classes
6	Teacher wise result analysis	A	Available
7	Remedial Classes	A	For weak student remedial class was arranged
8	Record of Evaluation of Teachers by Students	A	Feedback Form of Teachers is filled by students





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Item	Impression of Academic Advisor with grade A/(Good)/B/(Satisfactory)/C/(Poor) after	Recommendation/Suggestions by
IV-RESEARCH AND CONSULTANCY		
1	Is the College a Recognized Research Centre	A Recognized as Research Centre for Mechanical Engineering Department
2	No. of Research Guides in the College	B 01 Guide in Mechanical Engineering Department
3	No. of Research Scholars working for Masters & Ph. D	B 1. 09 Research Scholars working in Computer Engineering out of which 03 are in First Year M.Tech and 06 are in Second Year M.Tech 2. 08 Research Scholars working in Thermal Engineering out of which 03 are in First Year M.Tech and 05 are in Second Year M.Tech. 3. 01 Research Scholars working in VLSI Engineering out of which 00 are in First Year M.Tech and 01 are in Second Year M.Tech
4	Major/Minor/Other Research Projects	A 1. 06 Research Projects in M.Tech, Computer Engineering 2. 05 Research Projects in M.Tech Thermal Engineering 3. 01 Research Projects in M. Tech, VLSI Engineering
5	Research Papers Published in Academic year (International /National)	A Total no.14 of International Research Papers Published
6	Papers Presented in Academic year (International /National/ State)	A Total no. 12 of Papers presented in International Conferences
7	Books Published in Academic year (Single Author/ Co Author)	C Most of the focus is on publishing papers
8	Seminars/Workshops/ Training Programme Conducted in Academic year (International /National/ State)	B 12 Seminars / Workshops / Training Programme Conducted
9	Record of Consultancy in Academic year	C Preparing new startups under ATAL, other consultancy work will be soon started by various departments.
10	Record of MOUs in Academic year	A Record of 16 MoUs in Computer, Mechanical and Electrical Engineering department is maintained. One MoU in each department.
VI-EXTENSION ACTIVITIES		
1	Record of Subject/Department Related Extension Activities	B
2	Name of the NSS PO & Mobile No.	A Dr. Anilkumar Dulichand Vishwakarma M.No.982299602
3	NSS Attendance register	A Maintained
4	NSS Activity register	A Maintained
5	Name of the NCC ANO & Mobile No.	NA Not Applicable
6	NCC Attendance register	NA Not Applicable
7	NCC activity register	NA Not Applicable
8	Name of the Professional Club Coordinator & Mobile No.	A Ractrac Club of Godavari Ganeshraji Patil, 9322290972 and Dipali Khadke, 8149869391
9	Professional Club Activities	A 2 Events are conducted in year 2022-23 by the Club
10	Name of the Women Empowerment Cell Coordinator & Mobile No.	- Prof. Suroj Bhole, 8275738772
11	WEC Activities	A WEC is in place
12	Name of the Eco-Club Coordinator & Mobile No.	- Prof. Lalits Patil, 9834671813
13	Eco- Club Activities	A 02 Activities are held in year 2022-23 by Eco-Club
14	Name of the Consumer Club Coordinator & Mobile No.	- Not Available





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Item	Impression of Academic Advisor with grade (M/Good)/(B/ Satisfactory)/(C. (poor) after	Recommendation/Suggestions by
15 Consumer Club Activities	- Not Available	
16 Innovation Activity club	-	
17 Technology Development and Transfer Cell Activities	-	
18 Any other Club	A CESA, MESA, TESA and EESA Committees of Students are formed	
IV-LEARNING RESOURCES		
1 Name of the Librarian & Mob.No	- Nakul Gadge,8888861811	
2 Access timings of the Library	A 1000 Hrs to 1700 Hrs.Also 24x7 during examination period	
3 Circulation of Books among Students	A Each student is being issued books	
4 Availability of Previous years Question papers	A Yes	
5 Availability of model answers of previous examinations	A A register is maintained and is duly signed by the visitor	
6 Record of Visitors to Library	A A register is maintained and is duly signed by the visitor	
7 Status of Library Automation	A Automated	
8 e- Resources & e-Journals	A e-Lessons & e-Resources/ e-Journals are available	
9 Number of E-Journals	B 0	
10 Number of Print Journals	A 0	
11 Access to NPTEL courses	A Available	
12 Access to Spoken Tutorials	A Available	
13 Access to e-learning tutorials	A Available	
14 TED-X activity on campus	A Available	
VII-Student Support Activities		
1 Name of Dean/Faculty Incharge & Mob.No	Prof. Hemant T. Ingale, 9730475913	
2 Activities and Support for Sports	A Indoor and outdoor facilities are available	
3 Records of events conducted and significant achievements in Sports & Games	A Well maintained record is available in the sports department	
4 Record of cultural programmes conducted	A	
5 Record of any other extra-curricular activities conducted	A Swachhtra Abhiyan and all festivals are celebrated such as Shivjayanti, Ifar party, Ambekar Jayanti, Mahatma Phule Jayanti, etc.	
6 Record of Students trained in different verticals	B Record available in T&P Cell	
7 Record of Student placed in In campus placement	A Record available in T&P Cell	
8 Name of Career Guidance Coordinator and Mob.No	- Dr. Vijaykumar Wankhede,9370325252	
9 Record of activities Career Guidance and placement cell	A Final Year students are having access to online GATE coaching. Along with this professional trainers are hired to enhance their interpersonal skills	
10 Name of Departmental Research Coordinator & Mob. No.	-	
11 Implementation of Departmental Research Plan	- After the establishment, action plan recommended by DRC will be executed	
12 IQAC activities & maintenance of records , (Action Plan/Minutes of Meeting/ submission of AQAR to NAAC etc)	A IQAC is established and under IQAC accreditation was successfully completed	
13 Record of Alumni Association Activities	A Alumni association is registered and lectures of alumni are conducted occasionally	
14 Record of Grievance Redressal Cell / Anti Ragging Cell	A well established	
15 Awards and Prizes earned by students	-	
16 Mentoring / Counseling System	A Every group of student is assigned a mentor, Student counsellor appointed	





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Item	Impression of Academic Advice with grade A(Good)/B(Satisfaction)/C(fair)	Recommendation/Suggestions by
VIII-Basic Amenities		
1 Maintenance of drinking water	A RO water is available	
2 Maintenance of Sanitation	A proper sanitation system is maintained	
3 Rest room for women students	A available	
4 Greenery & Cleanliness	A lush green campus helps reduce the pollution	
5 Health Care Facility	A first-aid box is available in each department. Doctors from our medical college frequently visit for general checkup	
6 Canteen	A hygienic canteen is available within the premises	
IX-GOVERNANCE AND LEADERSHIP		
1 Staff meetings Register	A Register is maintained	
2 Functioning of Committees in Administration (Minutes of Meetings)	A Functioning of various committees is reflected through minutes of the meeting	
3 Awards/Achievements of faculty	A	
Faculty development initiatives	A Staff members are motivated to pursue higher qualification. Workshop and Conference expenditures are given to staff members.	
X - IT INITIATIVES		
1 E-class rooms (Number & Usage)	A 14 , faculty members do utilise ICT based tools.	
2 Internet Centre	A centralised internet center is available	
3 Computer labs (No. of labs & working systems)	A Total No of Computer Labs are 14, Total No of working systems are 295.	
XI-Best Practices		
1 Record of best/innovative practices by the institution	A Energy Saving Activity(roof top solar), CNC programming and operating for budding engineering, Arduino training	
2 College Activity Register/ Annual Report	- Record of College activity and hard copy of AQAR of Academic Year 2022-23 is available in details.	
Hard Copy of AQAR	- Prepared	
3 Over All Impression on the College	Good	
Signatures of Academic Advisors		
	1	
	2	

Signature of the Principal

PRINCIPAL
Godavari College of Engineering
Jalgaon.(M.S.)

