# Santa COLLEGE OF ENGINEER

#### Godavari Foundation's

## Godavari College Of Engineering, Jalgaon

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

<u>Phone</u>: <u>075070 75171</u> Web: <u>https://www.gfgcoe.in/</u>

## 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				
	Name of the College, Website, email and Ph.No.	Godavari Foundations Godava 02572212500	ari Cololege of Engineering,	Jalgaon www.gcoejal.ac.in,		
2	Name of the Principal, email & Mob.No	Dr. Vijay H. Patil , vhpatil76@	yahoo.co.in, 9373950013			
,	Name of the Vice-Principal, if any, email & Mob. No.	Prof. Pravin V. Phalak , pravi	n_phalak@yahoo.co.in , 932	5150005		
	Name of the IQAC Coordinator, email & Mob. No.	Prof.Pramodgiri Gosavi, gosa	Prof.Pramodgiri Gosavi, gosavi.pramod@gmail.com , 8087174015			
;	Year of Establishment & own land if any	1999, Leased Land				
5	NBA accreditation of courses		Not Accrdited			
,	NAAC Grade with Cycle, Accredited Year & CGPA (Status of preparation if not Accredited)	B (First Cycle), 2018 & GCP/	A 2.43			
3	UGC Recognition (2F & 12 B)	Nil				
)	College Working Hours( if shift system mention details of both shifts & give reasons for shift system)	1000 Hrs to 1700 Hrs				
0	No. of Posts Sanctioned:	Regular Faculty Working: 29	Contract Faculty Working: 22	Visiting Faculty: 05		
1	Course Wise & year Wise Students strength particulars ( Proforma enclosed )					
		II-CURRICULAR ASPECT	S			
	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 calender 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 borads as well as e-noticication means are also used		
15	College Activity Register during the academic year	Not maintaned but record of different activites are kept intact		
16	College Calendar/College Magazine	College Magzine 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		Students attendance register is maintainted in each department		
	III-TEAC	HING, LEARNING & EVAL	UATION	
23	Teaching Diaries & Teaching Plans in Prescribed Formats	Teaching Plan is maintained in Attendance Sheet		(8)10



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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 compititions 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-I	RESEARCH AND CONSULTA	ANCY	
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 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	(ing o/

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5	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	
		/I-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	San Marie Constitution
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	(87)

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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	( Jude

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

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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 Dramma	
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)		
82	Record of Support by Alumni Association	01Meeting for Alumni Association is held and 21 alumni are enrolled	
83	Ragging cell	Record of Committee members and activities is available	6

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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-0	OVERNANCE 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	Jalgaon E

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			1	
	100		Signatures of Academic Advisors	
	Signature of the Vice-Principal			
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		
99	Record of best/innovative practices by the institution	In each year best practices are conducted		
		XI-Best Practices		" Tank
98	Computer labs ( No. of labs & working systems)	Total No. Of Computer Labs are 14     Toal No. Of Working Systems are 295		
97	Internet Centre	Computer Centre is used to access internet		
96	E-Class rooms ( Number & Usage)	14 Class Rooms are ICT Based		
		X - IT INITIATIVES		
95	Faculty development initiatives if any	Staff members are motivated to persue higher qualification Workshop and Conference expenditures are given to staff members.		

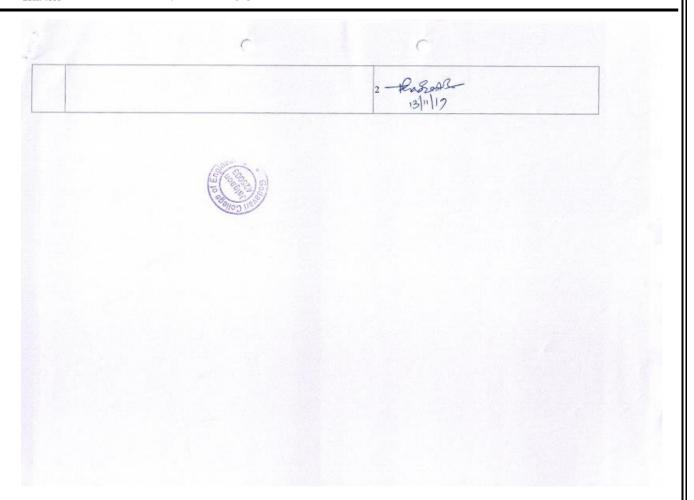
PRINCIPAL
Godavari College of Engineering
Jalgaon (M.S.)

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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

Conclusions :-

IV.

- 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 Riolan.

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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<u>Phone</u>: <u>075070 75171</u> Web: <u>https://www.gfgcoe.in/</u>

#### 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.K.S.Bhagat	
Title :- Associate Professor	
Institution :- J.T.M.C.O.E.Faizpur	
Signature & Date :-	

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 :-

Jaigaon Jaigaon (425003)

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#### cademic 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.		n= IF
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.	1
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.	
3.5	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:-gcoel999@gmail.com Contact:-0257-2213500 Principal M.No - 9373950013
2	Name of Program	M.Tech in Thermal Mechanical Engineering
3	Date of Audit	0\$/07/2021
4	Name of Head of the Department & Contact No.	Prof. Tushar Ananda Koli 9423185087

11. Overall Performance: - Good

#### III. Performance in the Focal Areas:-

A. Learning Objectives Good

Curriculum and Co-Curriculum B.

Good

C. Teaching and Learning methods Good

Students Learning Assessment Quality Assurance

Good

Satisfactory

Conclusions :-

D.

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

Criteria-6: Governance, Leadership and Management

Dr. Nitin Namdeorao Bhole



# SOUTH COLLEGE OF ENGINEER

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

## 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

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 :- Ob (0) 100	Signature & Date :-

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 :-

Jalgaon 425003

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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		MERICICO
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	ne 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		
1.3	The faculty member has documented assessments of student learning		
1.4	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.		
1.6	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 grees	
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.	
š	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.	
3.3	The program has a history of enrolment rates sufficient to sustain high quality and cost-effectiveness.	
3.4	The program has a history of graduation rate sufficient to sustain the quality of the program.	
3.5	The program has a history of placement rate sufficient to sustain high quality of program outcome.	100
3.6	The Program has a history of generating support from industries and alumni to sustain itself.	



# STATE COLLEGE OF ENGINEERS

#### Godavari Foundation's

## Godavari College Of Engineering, Jalgaon

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

Phone: <u>075070 75171</u>
Web: <u>https://www.gfgcoe.in/</u>

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

#### 1. 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: - geoe1999@gmail.com Contact: - 0257-2213500
2	Name of Program	Principal M.No - 9373950013
3	Date of Audit	B. Tech in First Year Engineering 06/07/2021
4	Name of Head of the Department & Contact No.	Dr. Nitin Namdeorao Bhole 9370060014

H. 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

#### 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

107/2021



# STATE OF ENGINEERS

#### **Godavari Foundation's**

## Godavari College Of Engineering, Jalgaon

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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 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 :- UC Principal Title :- Associate Professor

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

Signature & Date :- Signature & Date :- Plant 1 7 7 22

Jalgaon

## STREET COLLEGE OF ENGINEERS

#### **Godavari Foundation's**

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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**

1	I FADNING OPTECTIVES	Met/not met	% achieved
1.1	The Faculty married by		- searched
-	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	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 armed and the		
3.2	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	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.		1
1.6	The Student has put in his/her own efforts in the learning process from resources outside the Institute.		
1.7	The students are challenged enough to use their knowledge creatively		

## SHARING OF ENGINEERS

## Godavari Foundation's

## Godavari College Of Engineering, Jalgaon

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5.0	QUALITY ASSURANCE	
5.1	There is an existing process in the basis	
	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	
5.5	There is sufficient feedback obtained from stakeholders in development of academic processes in the Callege	
	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  OVERALL ASSESSMENT.	
6	OVERALL ASSESSMENT	
6.1	The Academic Audit process was Faculty driven.	
6.2	The Academic Audit process (self-turb)	
	The Academic Audit process (self-study and visit) included descriptions of the program's quality processes including all five focal areas.	
5.3		
	The Audit resulted in a candid description of weaknesses in program processes and suggestions for improvements.	
.4	There is openness and thoroughness of the faculty members in	
	completing the academic audit of this program.	
.5	The Academic Audit process included involvement of and inputs from stakeholder emusy identified by dudied involvement of and inputs from	
	stakeholder groups identified by the program's faculty members	
	FOLLOW-UP OF PREVIOUS AUDIT	
.1	An action plan was developed as a result of the previous Academic	
2	There is documented evidence that recommendations made by the	
	previous Academic Audit Team have been considered and, when	
.3	There is documented evidence that the program has been	
	initiatives cited by the faculty its self-study.	
	SUPPORT	
1	The program regularly evaluates its library, equipment and facilities,	
	The second of th	
	correge resources.	
2	The program's operating budget is consistent with the needs of the	
	Programm.	
3	The program has a history of enrolment rates sufficient to sustain high	
	desired and cost-circulteness.	
4	The program has a history of graduation rate sufficient to section	
	quality of the program.	
5	The program has a history of placement rate sufficient to accept to the	
	Security of program onicome.	
5	The Program has a history of generating support from in tory	
	alumni to sustain itself.	



# Solution College of ENGINETIES

#### **Godavari Foundation's**

## Godavari College Of Engineering, Jalgaon

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Phone: <u>075070 75171</u>
Web: <u>https://www.gfgcoe.in/</u>

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	0 <b>6</b> /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

#### Conclusions :-

IV.

- 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

06/07/2

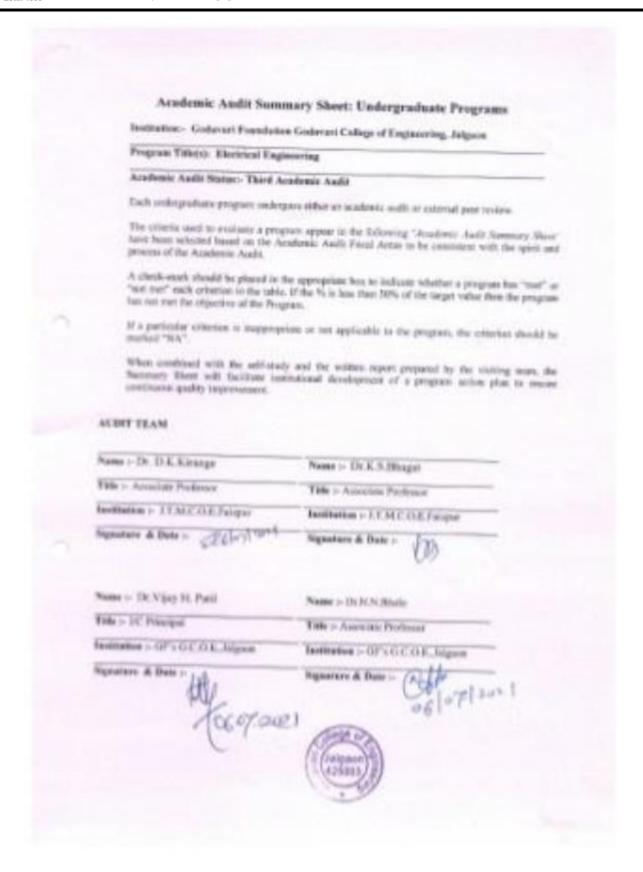
# Supplied OF ENGINEER

#### **Godavari Foundation's**

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# STATE OF ENGINEER OF ENGINEER STATE OF ENGINEER

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Phone: 075070 75171
Web: https://www.gfgcoe.in/

## 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	met	acmieved
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	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	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		
1.1	The Faculty member has announced the method of continuous assessment at the beginning of the course and followed it throughout.		
1.2	The faculty member developed techniques, other than written test, for the student learning assessments to improve the program.		
1.3	The faculty member has documented assessments of student learning		
.4	learning success		
.5	The faculty member has developed and documented a continuous improvement plan that incorporates multiple measures to assess student learning and program effectiveness.	-	
.6	The Student has put in his/her own efforts in the learning process from resources outside the Institute.		
.7	The students are challenged enough to use their knowledge creatively		

## ALGADA SELECT AND ALGADA

## Godavari Foundation's

## Godavari College Of Engineering, Jalgaon

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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	
5.5	There is sufficient feedback obtained from stakeholders in day to	
	1 of academic processes in the College	
5.6	There is sufficient evidence of attempts to understand the leaf and	
	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 vicit) included to	
	of the program a guarity processes including all five Good some	
6.3	i ne Audit resulted in a candid description of weaknesses in a	_
	processes and suggestions for improvements	
6.4	There is openness and thoroughness of the freelts manker is	-
	completing the academic audit of this program	
6.5	The Academic Audit process included involvement of and involvement	-
	stanctioner groups identified by the program's faculty magnises	
7	FOLLOW-UP OF PREVIOUS AUDIT	_
7.1	An action plan was developed as a result of the previous Academic Audit.	
7.2	Printing.	
-	There is documented evidence that recommendations made by the	
	previous Academic Audit I cam have been considered and whom	
7.3	feasible and appropriate, implemented and tracked.	
	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.	
	SUPPORT	
.1		
100	The program regularly evaluates its library, equipment and facilities,	
	encouraging necessary improvements within the context of overall college resources.	1 - 0
.2	The program's operating budget is consistent with the needs of the	
	program. operating budget is consistent with the needs of the	
.3	The program has a history of enrolment rates sufficient to sustain high	
	quality and cost-effectiveness.	
4	The program has a history of graduation rate sufficient to sustain the	
	quanty of the program.	
5	The program has a history of placement rate sufficient to sustain high	
	quality of program outcome.	
6	The Program has a history of generating support from industries and	
	alumni to sustain itself.	



# MARI COLLEGE OF ENG.

#### 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 :- 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:- gcoel999@gmail.com Contact:- 0257-2213500
2	Name of Program	Principal M.No - 9373950013
3	Date of Audit	B. Tech in Mechanical Engineering 0s/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:-

Learning Objectives

Good

B. Curriculum and Co-Curriculum

Good

C. Teaching and Learning methods

Good

D. Students Learning Assessment

Satisfactory

Quality Assurance

Good

Conclusions :-

IV.

- 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 Bloom Dr.K.S.Bhagat (1881)

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



# SOUTH COLLEGE OF ENGINEERS

#### Godavari Foundation's

## Godavari College Of Engineering, Jalgaon

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

Phone: <u>075070 75171</u>
Web: <u>https://www.gfgcoe.in/</u>

## 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.

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 :- Sulla 7	Signature & Date :-

Name :- Dr.Vijay H. Patil

Title :- I/C Principal

Title :- Associate Professor

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

Signature & Date :- Signature & Date :- Company of the part of the

# STATE OF EMBRITARY

#### Godavari Foundation's

## Godavari College Of Engineering, Jalgaon

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

<u>Phone</u>: <u>075070 75171</u> Web: <u>https://www.gfgcoe.in/</u>

## 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**

1	I FARNING OR TO	Met/not met	% achieved
1.1	LEARNING OBJECTIVES AND RESOURCES	mee	acaicyco
10.75	the raculty 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	in terms of achieving program objections		
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	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.		
1.3	The faculty member has documented assessments of student learning		
1.4	The faculty member has developed measurable indicators of student learning learning success		
1.5	The faculty member has developed and documented a continuous improvement plan that incorporates multiple measures to assess student learning and program effectiveness.		
.6	The Student has put in his/her own efforts in the learning process from		
.7	The students are challenged enough to all their key eledge creatively		

## STATE OF ENGINEERS

## Godavari Foundation's

## Godavari College Of Engineering, Jalgaon

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6	OVERALL ASSESSMENT  There is sufficient evidence of attack obtained from stakeholders in development of academic Audit processe sufficient evidence of attack. There is an initiative to understand the parameters of quality of teaching and learning processes, if not existing.  There is commitment to making continuous quality improvements in the program a top priority.  The performance of students in Internal Assessment and University Examinations is comparable.  There is sufficient feedback obtained from stakeholders in development of academic processes in the College.  There is sufficient evidence of attempts to understand the industries/ Society's need in delivery of appropriate course content to the students  OVERALL ASSESSMENT  The Academic Audit process was Faculty driven.  The Academic Audit process (self-study and visit) included descriptions of the program's quality processes including all five focal areas.	
5.3 5.4 5.5 5.6 6	There is an initiative to understand the parameters of quality of teaching and learning processes, if not existing.  There is commitment to making continuous quality improvements in the program a top priority  The performance of students in Internal Assessment and University Examinations is comparable.  There is sufficient feedback obtained from stakeholders in development of academic processes in the College.  There is sufficient evidence of attempts to understand the industries/ Society's need in delivery of appropriate course content to the students  OVERALL ASSESMENT  The Academic Audit process was Faculty driven.  The Academic Audit process (self-study and visit) included the process of the content to the students.	
5.3 5.4 5.5 5.6 6.1	There is an initiative to understand the parameters of quality of teaching and learning processes, if not existing.  There is commitment to making continuous quality improvements in the program a top priority.  The performance of students in Internal Assessment and University Examinations is comparable.  There is sufficient feedback obtained from stakeholders in development of academic processes in the College.  There is sufficient evidence of attempts to understand the industries/ Society's need in delivery of appropriate course content to the students  OVERALL ASSESSMENT  The Academic Audit process was Faculty driven.  The Academic Audit process (self-study and visit) included the students.	
5.4 5.5 5.6 6 6.1	There is commitment to making continuous quality improvements in the program a top priority  The performance of students in Internal Assessment and University Examinations is comparable.  There is sufficient feedback obtained from stakeholders in development of academic processes in the College.  There is sufficient evidence of attempts to understand the industries/ Society's need in delivery of appropriate course content to the students  OVERALL ASSESMENT  The Academic Audit process was Faculty driven.  The Academic Audit process (self-study and visit) included the process of the students.	
5.4 5.5 5.6 6 6.1	There is commitment to making continuous quality improvements in the program a top priority  The performance of students in Internal Assessment and University Examinations is comparable.  There is sufficient feedback obtained from stakeholders in development of academic processes in the College.  There is sufficient evidence of attempts to understand the industries/ Society's need in delivery of appropriate course content to the students  OVERALL ASSESSMENT  The Academic Audit process was Faculty driven.  The Academic Audit process (self-study and visit) included the students.	
5.5 5.6 6	The performance of students in Internal Assessment and University Examinations is comparable.  There is sufficient feedback obtained from stakeholders in development of academic processes in the College.  There is sufficient evidence of attempts to understand the industries/ Society's need in delivery of appropriate course content to the students OVERALL ASSESMENT  The Academic Audit process was Faculty driven.  The Academic Audit process (self-study and visit) included the students.	
5.5 5.6 6	The performance of students in Internal Assessment and University Examinations is comparable.  There is sufficient feedback obtained from stakeholders in development of academic processes in the College.  There is sufficient evidence of attempts to understand the industries/ Society's need in delivery of appropriate course content to the students OVERALL ASSESMENT  The Academic Audit process was Faculty driven.  The Academic Audit process (self-study and vicit) included to	
5.6 6 6.1	There is sufficient feedback obtained from stakeholders in development of academic processes in the College.  There is sufficient evidence of attempts to understand the industries/ Society's need in delivery of appropriate course content to the students OVERALL ASSESMENT  The Academic Audit process was Faculty driven.  The Academic Audit process (self-study and vicit) included the students.	
5.6 6 6.1	There is sufficient feedback obtained from stakeholders in development of academic processes in the College.  There is sufficient evidence of attempts to understand the industries/ Society's need in delivery of appropriate course content to the students  OVERALL ASSESSMENT  The Academic Audit process was Faculty driven.  The Academic Audit process (self-study and vicit) included the process (self-study and vicit) i	
5.6 6 6.1 6.2	There is sufficient evidence of attempts to understand the industries/ Society's need in delivery of appropriate course content to the students  OVERALL ASSESSMENT  The Academic Audit process was Faculty driven.  The Academic Audit process (self-study and visit) included to	
6	There is sufficient evidence of attempts to understand the industries/ Society's need in delivery of appropriate course content to the students  OVERALL ASSESSMENT  The Academic Audit process was Faculty driven.  The Academic Audit process (self-study and visit) included to the students.	
6.1	OVERALL ASSESSMENT The Academic Audit process was Faculty driven. The Academic Audit process (self-study and vicit) included to the students	
6.1	The Academic Audit process was Faculty driven. The Academic Audit process (self-study and vicit) included to	
-	The Academic Audit process was Faculty driven. The Academic Audit process (self-study and visit) included to	
6.2	The Academic Audit process (self-study and vicit) included to	
	of the program's smaller and the state of the program of the progr	
	of the program's quality processes including all five focal agent	
6.3	The Audit resulted in a candid description of week person in a	
	processes and suggestions for improvements	
5.4	There is openness and thoroughness of the faculty manufacture	
	completing the academic audit of this peogram	
6.5	The Academic Audit process included involvement of and involvement	_
	Stakeholder groups identified by the program's faculty mambans	-
7	FOLLOW-UP OF PREVIOUS AUDIT	_
7.1	An action plan was developed as a result of the previous Academic	
	PAGOIL,	
7.2	There is documented evidence that recommendations made by the	_
	previous Academic Audit Team have been considered and when	
	reasing and appropriate, implemented and tracked	
.3	There is documented evidence that the program has been been been	_
	with the progress of and use of regults from improved	
	initiatives cited by the faculty its self-study.	
.1	SUPPORT	
.1	The program regularly evaluates its library, equipment and facilities,	
	encouraging necessary improvements within the context of overall	
.2	conege resources.	
-	The program's operating budget is consistent with the needs of the	
3	program.	
	The program has a history of enrolment rates sufficient to sustain high	
4	quanty and cost-effectiveness.	
	The program has a history of graduation rate sufficient to sustain the	
5	quality of the program.	
2	The program has a history of placement rate sufficient to sustain high	
_	quanty of program outcome.	
"	The Program has a history of generating support from industries and alumni to sustain itself.	



# STATE COLLEGE OF ENGINEERS

#### Godavari Foundation's

## Godavari College Of Engineering, Jalgaon

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

Phone: <u>075070 75171</u>
Web: <u>https://www.gfgcoe.in/</u>

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
2	Name of Program	Principal M.No - 9373950013
3	Date of Audit	B. Tech in E&TC Engineering 05/07/2021
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

#### 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

- in the state of

:- Dr. Nitin Namdeorao Bhole Politica | 12021



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#### **Godavari Foundation's**

## Godavari College Of Engineering, Jalgaon

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## 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 :- Slot	Signature & Date :-

Name :- Dr.Vijay H. Patil Name :- Dr.N.N.Bhole

06.07.201

Title :- I/C Principal Title :- Associate Professor

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

Signature & Date :- Signature & Date :-

## STREET COLLEGE OF ENGINEERS

#### 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/

## 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**

1	LEADNING ON I	Met/not met	% achieved
1.1	LEARNING OBJECTIVES AND RESOURCES	inet	achieved
	objectives of the program		
1.2	The Faculty member has shared his course file with the students of the		
1.3	The faculty member documented specific benchmarks of his course to account for learning objectives		
2.	CURRICULUM AND CO-CURRICULUM		
2.1	effective design, sequence of courses and delivery of course for improvements and documented these effects.		
2.2	in terms of achieving program chiesting		
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	teaching and learning throughout the		
3.2	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		
1.1	The Faculty member has announced the method of continuous assessment at the beginning of the course and followed it throughout.		100
1.2	The faculty member developed techniques, other than written test, for the student learning assessments to improve the program.		
.3			
.4	The faculty member has documented assessments of student learning. The faculty member has developed measurable indicators of student learning success.		
.5	The faculty member has developed and documented a continuous improvement plan that incorporates multiple measures to assess student learning and program effectiveness.	1214	
.6	The Student has put in his/her own efforts in the learning process from resources outside the Institute		
.7	The students are challenged enough to use their knowledge creatively		

## SHARING COLLEGE OF ENGINEERS

## Godavari Foundation's

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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 leave		
5.2	There is an initiative to understand the parameters of quality of teaching		
100			
5.3	There is commitment to making continuous quality improvements in the		
5.4	The performance of students in Internal Assessment and University		
5.5	There is sufficient feedback obtained from stakeholders in death		
5.6	There is sufficient evidence of attempts to understand the		
	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 and visit included descriptions		
3137	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		
	Exemple 1		
7.2	There is documented evidence that recommendations made by the		
	previous Augustinic August Learn have been considered and		
	seasons and appropriate implemented and tracked		
7.3	There is documented evidence that the program has been been been		
	initiatives cited by the faculty its self-study.		
1	SUPPORT		
3.1	The program regularly evaluates its library, equipment and facilities,		
	encouraging necessary improvements within the context of overall		
	Constant resources.		
1.2	The program's operating budget is consistent with the needs of the		
	program.		
.3	The program has a history of enrolment rates sufficient to sustain high		
	-pointry mad cost-criectiveness.		
.4	The program has a history of graduation rate sufficient to supply the		
	quanty of the program.		
.5	The program has a history of placement rate sufficient to sustain high		
15.	quanty or program outcome.		
.6	The Program has a history of generating support from industries and		
	alumni to sustain itself.		



# Salar College of EMGINETIES

#### **Godavari Foundation's**

## Godavari College Of Engineering, Jalgaon

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Phone: <u>075070 75171</u>
Web: <u>https://www.gfgcoe.in/</u>

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

#### I. Introduction :-

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

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

9/107/2021

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#### **Godavari Foundation's**

### Godavari College Of Engineering, Jalgaon

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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 :-	Signature & Date :- DB

Name :- Dr.Vijay H. Patil

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 :- /

## SHIRIN COLLEGE OF ENGINEER

#### Godavari Foundation's

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<u>Phone</u>: <u>075070 75171</u> Web: <u>https://www.gfgcoe.in/</u>

## cademic 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**

1	LEADNING ORDERSTRAND	Met/not met	% achieved
1.1	LEARNING OBJECTIVES AND RESOURCES	- India	acmeved
	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	account for learning objectives		
2.	CURRICULUM AND CO. CURRICULUM		
2.1	effective design, sequence of courses and delivery of course for improvements and documented there offers		
2.2	in terms of achieving program objectives		
2.3	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	methods, other than lecturing, so that student achieve the learning objectives.		
	The faculty member developed materials for achieving student mastery of learning objectives.		
0.1	STUDENT LEARNING ASSESSMENT		
	The Faculty member has announced the method of continuous assessment at the beginning of the course and followed it throughout.		
.2	the student learning assessments to improve than written test, for		
3			
4	learning success		
5	The faculty member has developed and documented a continuous improvement plan that incorporates multiple measures to assess student learning and program effectiveness.		
6	The Student has put in his/her own efforts in the learning process from resources outside the Institute.		
7	The students are challenged enough to use their knowledge creatively		
0	QUALITY ASSURANCE		

## ALGAON ALGAON

#### Godavari Foundation's

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5.1	There is an existing process in the Jacob a		
_	There is an existing process in the Institute to understand the parameters of quality of teaching and learning processes		
5.2	and learning processes if not existing	1	
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 199	-	+
5.5	There is sufficient feedback obtained from stokehold	_	
5.6	There is sufficient evidence of attempts to a discount.		
6	Society's need in delivery of appropriate course content to the students  OVERALL ASSESSMENT		
6.1	The Academic Audit or		
6.2	The Academic Audit process was Faculty driven.		
6.3	The Academic Audit process (self-study and visit) included descriptions of the program's quality processes including all five focal areas.  The Audit resulted in		
1000	processes and suggestions for improvements		
6.4	completing the academic audit of this assessment in		
6.5	The Academic Audit process included broads		+
7	stakeholder groups identified by the program's faculty members  FOLLOW-UP OF PREVIOUS AUDIT		
7.1	An action plan was developed as a result of the previous Academic		
7.2	There is documented evidence that recommendations made by the previous Academic Audit Team have been considered and, when feasible and appropriate involved		-
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		-
.1	The program regularly evaluates its library, equipment and facilities, encouraging necessary improvements within the context of overall college resources.		
.2	The program's operating budget is consistent with the needs of the program.		
.3	The program has a history of enrolment rates sufficient to sustain high quality and cost-effectiveness.		
4	The program has a history of graduation rate sufficient to sustain the quality of the program.		
5	The program has a history of placement rate sufficient to sustain high quality of program outcome.		
6	The Program has a history of generating support from industries and alumni to sustain itself.		



# SOUTH COLLEGE OF ENGINEERS

#### Godavari Foundation's

### Godavari College Of Engineering, Jalgaon

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

Phone: <u>075070 75171</u>
Web: <u>https://www.gfgcoe.in/</u>

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.godavarijal.ac.in E-mail:- geoe199@gmail.com Contact:- 0257-2213500
2	Name of Program	Principal M.No - 9373950013
3	Date of Audit	M, Tech in VLSI Embedded Systems Engineering
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

#### 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

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#### **Godavari Foundation's**

### Godavari College Of Engineering, Jalgaon

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Phone: <u>075070 75171</u>
Web: <u>https://www.gfgcoe.in/</u>

#### 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.

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 :- Phon V	Signature & Date :-
Name :- Dr.Vijay H. Patil	Name :- Dr.N.N.Bhole
Title :- L/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
	S Jalgaon 3
	425003

# South College of EMBILIFERE

#### **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 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		
1.2	The Faculty member has shared his course file with the students of the class through Intranct/ 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 effects the learning process from resources outside the Institute.		

## STATE OF EMPLIFIES

#### Godavari Foundation's

### Godavari College Of Engineering, Jalgaon

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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 Interval 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.	- 6 1 1 1 1
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.	



## South College OF ENGINEER

#### Godavari Foundation's

### Godavari College Of Engineering, Jalgaon

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#### 13 0 Departmental Activity Registers (Dept. Wise) Add-on Courses (Department-wise) completed during Academic Year College Activity Register for the Academic Yea enclosed & to be submitted along with AAR) Course wise & Year wise Students strength particulars ( Proforma College Working Hours (if shift system mention details of both shifts UGC Recognition (2F & 12 B) Departmental & give reasons for shift system) Implementation of Annual Institutional Plan No. of Posts Sanctioned NAAC Grade with Cycle, Accredited Year & CGPA (if not NBA accreditation Name of the IQAC Coordinator, email & Mob. No Name of the Vice-Principal, email & Mob. No. Accredited Status of Preparations) Year of Establishment & own land if any Name of the Principal, email & Mob.No Name of the College, Website, email and Ph.No Annual Curricular Plans Item Format for submission of Academic Advisors Report (AAR) Dr. Babasaheb Ambedkar Technological University Academic Audit of Degree Colleges (2019-20) II-CURRICULAR ASPECTS I-COLLEGE PROFILE Page 1 of 7 A(Good)/B( Satisfactory)/C (poor) after observation > Impression of Academic Advisor with grade coaching, PMKVY course, Python Files are maintained curricular plan calender is prepared and due effort is Programming Vidyalankar Classes for GATE different activities are kept intact Each department has it's own annual taken to follow the same Regular Faculty Working: Not maintained but record of Institutional Plan and academic Contract Working Prof. Pramod B. Gosavi, gosavi.pramod@gmail.com,9423904886 www.godavarijal.ac.in,02572213500 1999, Leased land Prof. Pravin V Phalak, pravin\_phalak@yahoo.co.in,9325150005 Dr. V.H. Patil, vhpatil76@yahoo.co.m, 9373950013 Accredited "B" Grade Not Accredited Godavari Foundation's Godavari College of Engineering, Jalgaon 1000 Hrs to 1700 Hrs Actual Status Z Contract Faculty Working 24 Recommendation/Suggestions Academic Advisors 3

# OR COLLEGE OF ENGLISHER

#### Godavari Foundation's

### Godavari College Of Engineering, Jalgaon

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12	Ŀ	-		00	7	6	U	4	ų,	2	-		12	Ξ	10	9	00	7	6	
No. of Research Guides in the College	to the conelle a recognized research centre		IV-RESE	Record of Evaluation of Teachers by Students	Remedial Classes	Teacher wise result analysis	Subject wise result analysis	Conduct of Internal Examinations	Academic Competitions (College & Above level)	Co-Curricular Activities (College Level)	Teaching Diaries & Plans in the Prescribed Formats	Ш-ТЕАСН	Feedback forms on Curriculum from students	Maintenance of Student Attendance Registers	No. of New UG & PG Courses introduced this year:	Teaching of Environmental Science and Ethics	Teaching of Humanities & Foundation Courses	Coverage of Syllabus (Average Percentage)	Add-on Courses (Department-wise) in Academic Year	Item
В	Λ	The case of the case of	ARCH AND CO	^	V	Α	V	24a	>	Λ	A	NG, LEARNIN	A	Λ		A	A	V	4	A/G
	Mechanical Engineering	OHOUSE TOTAL	IV-RESEARCH AND CONSIT TANCY	Standard procedure is adopted to keep evaluation of teachers by students	Remedial Classses are conducted for slow learners	Yes, and it's record is also maintained	Yes, and it's record is also maintained	Internal examinations are conducted as per university guidelines	"Phoenix-2019", a National level event is carried out in current academic year	Cocurricular Activities are carried out every year	Collge has it's own teaching plan format that is given to every teacher	III-TEACHING, LEARNING & EVALUATION	System is established	Students attendance registers are maintained.		As per the curriculum	Humanities courses are taught		Vidyalankar Classes for GATE coaching, PMKVY course, Python Programming	A(Good)/B(Satisfactory)/C (poor) after observation
	(40000)	all baryon	- Indiana	of the second																Recommendation/Suggestions by

# OR COLLEGE OF ENGLISHER

#### Godavari Foundation's

### Godavari College Of Engineering, Jalgaon

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<u>Phone</u>: <u>075070 75171</u> Web: <u>https://www.gfgcoe.in/</u>

-	II WEC	10 Name	9 Profess	8 Name	7 NCC a		5 Name	4 NSS A	3 · NSS A	2 Name	1 Record		10 Record	9 Record	8 Semin year (1	7 Books	6 Papers	5 Resear	4 Major	D 100.00
	WEC Activities	Name of the Women Empowerment Cell Coordinator & Mobile No.	Professional Club Activities	Name of the Professional Club Coordinator & Mobile No.	NCC activity register	NCC Attendance register	Name of the NCC ANO & Mobile No.	NSS Activity register	NSS Attendance register	Name of the NSS PO & Mobile No.	Record of Subject/Department Related Extension Activities	VI-EXTENSION ACTIVITIES	Record of MOUs in Academic year	Record of Consultancy in Academic year	Seminars/Workshops/Training Programme Conducted in Academic year (International /National/ State)	Books Published in Academic year (Single Author/ Co Author)	Papers Presented in Academic year (International/National/State)	Research Papers Published in Academic year (International /National)	Major/Minor/Other Research Projects	No. of Research Scholars working for Masters & Ph. D
	>		A	>	XX	N	N.	NA	VN	N.A	В	ON AC	Α	С	8	0	>	Α	>	B
Account of the County of the County	Female students counselling, self defence training such as karate	Prof.Saroj Patil,8275738772	Students are motivated to publish papers in various reputed journals through ISTE and CSI activities	Prof. Arul Barhate, 9766072208, ISTE Chapter Coordinator, Prof. Rahul Gaikwad, CSI Coordinator 8788965473	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		TIVITIES	5	0	Us.	0	9	Ui	Projects are mandatory for each and every student as per university guidelines	29 (PG)
1001	3/3/Jaigeon 425003	College of																		

## South College OF ENGINEER

#### Godavari Foundation's

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**		14		II.			9	00	7	1000	Ui	4	(a)	2	1		18	17	16	15	14	13	12
Name of Dean/Faculty Incharge & Mob.No	VII-Stude	TED-X activity on campus	Access to e-learning tutorials	Access to Spoken Tutorials	Access to NPTEL courses	Number of Print Journals	Number of E-Journals	e- Resources & e-Journals	Status of Library Automation	Record of Visitors to Library	Availability of model answers of previous examinations	Availability of Previous years Question papers	Circulation of Books among Students	Access timings of the Library	Name of the Libratian & Mob.No	IV-LEAR	Any other Club	Technology Development and Transfer Cell Activities	Innovation Activity club	Consumer Club Activities	Name of the Consumer Club Coordinator & Mobile No.	Eco- Club Activities	Name of the Eco-Club Coordinator & Mobile No.
	VII-Student Support Activities	A	V	A	Α	Α	В	Λ	A	Α	>	A	Λ	Α		IV-LEARNING RESOURCES	Λ	,		,		Λ	A/Gor
Prof. Hemant T. Ingale, 9730475913	Activities	Available	Available	Available	Available	0	452	e-Lessons & e-Resources/ e-Journals are available	Automated	A register is maintained and is duly sighned by the visitor	A register is maintained and is duly sighned by the visitor	Yes	Each student is being issued books	1000 Hrs to 1700 Hrs.Also 24x7 during examination period	Nakul Gadge,8888861811	SOURCES	Hobby club, Godavari Rotract club				,	Tree Plantation and preservation, rain waterharvesting.	NGood)/B(Satisfactory)/C (poor) after observation     Prof.Lalita B Paril,7875576625
12 Jalgaon 20	Sologo of	)																					recommendation/orggestions by

# STATE OF ENGINEER OF ENGINEER STATE OF ENGINEER

#### Godavari Foundation's

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nospie) 27				
(0)00		9	Awards and Prizes carned by students	15
0 900	well established	2	Record of Grievance Redressal Cell / Anti Ragging Cell	7
	Alumni association is registered and lectures of alumni are conducted occasionally	>	Record of Alumni Association Activities	G
	IQAC is established and under IQAC acreditation was successfully completed	>	IQAC activities & maintenance of records , (Action Plan/Minutes of Meeting/ submission of AQAR to NAAC etc)	13
	After the establishment, action plan recommended by DRC will be executed		Implementation of Departmental Research Plan	11
			Name of Departmental Research Coordinator & Mob. No.	10
	Final Year students are having access to online GATE coaching. Along with this professional trainers are hired to enhance their interpersonal skills	>	Record of activities Career Guidance and placement cell	9
	Dr. Vijaykumar Wankhede,9370325252	,	Name of Career Guidance Coordinator and Mob.No	00
	Record available in T&P Cell	Α	Record of Student placed in In campus placement	7
	Record available in T&P Cell	В	Record of Students trained in different verticals	6
	Swachhta Abhiyan and all festivals are celebrated such as Shivjayanti,Iffar party, Ambdkar Jayanti, Mahatama Phole Jayanti , etc.	>	Record of any other extra-curricular activities conducted	S
		Α	Record of cultural programmes conducted	4
	Well maintained record is available in the sports department	>	Records of events conducted and significant achievements in Sports & Games	(L)
	Indoor and outdoor facilities are available	>	Activities and Support for Sports	12
Recommendation/Suggestions by	A(Good)/B( Sansfactore)/C (poor) after observation	AGGood	Item	

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125003 e				
noania	centralised internet center is available	>	Internet Centre	ы
and or	14 , faculty members do utilise ICT based tools.	A	E-class rooms (Number & Usage)	pat
	IVES	LVIL	X-IT INITIATIVES	
	Staff members are motivated to persue highere qualification. Workshop and Conference expenditures are given to staff members.	>	Faculty development initiatives	4
		A	Awards/Achievements of faculty	ديا
	Functioning of various committies is reflected through minutes of the meeting	Α	Functioning of Committees in Administration (Minutes of Meetings)	13
	Register is maintained	A	Staff meetings Register	-
	LEADERSHIP	AND	IX-GOVERNANCE AND LEADERSHIP	
	higenic canteen is available within the premises	Α	Canteen	6
	first- aid box is available in each department. Doctors from our medical college frequently visit for general checkup	>	Health Care Facility	Un
	lush green campus helps reduse the polution	2	Greenery & Cleanliness	4
	available	A	Rest room for women students	(J)
	proper sanitation system is maintained	Α	Maintenance of Sanitation	ы
	RO water is available	Λ	Maintenance of drinking water	-
	nitics	c Ame	VIII-Basic Amenities	
	appointed			
	Every group of student is assigned a mentor, Student councellor is also	-	Mentoring / Counseling System	16
Recommendation/Suggestions by	A/Good)/B/ Satisfactory)/C (poor) after observation	A/Goo	liem	

## South College of Market

#### **Godavari Foundation's**

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					3		2	-		La .	
			Signature of the Principal		Over All Impression on the College	Hard Copy of AQAR	College Activity Register/ Annual Report	Record of best/innovative practices by the institution		Computer labs (No. of labs & working systems)	Item
							,	>	XI-Best Practices	Λ	Im AlGor
	4. Dr. N. N. Bhole.	S. Dr V H Patil	-	Signatures of Academic Advisors	Good	Prepared	Record of Colleve activity and hard copy of AQAR of Academic Year 2019-20 is available in details.	Energy Saving Activity(roof top solar), CNC programming and operating for bodding engineering. Arduino training	tices	Total No of Computer Labs are 14, Total No of working systems are 295.	Impression of Academic Advisor with grade A(Good)/B(Satisfactory)/C (poor) after observation
College of Argentin	06/04/12/21	800 7,201	1.00	Ros voc							Recommendation/Suggestions by

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#### **Godavari Foundation's**

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6	Un	+	(a)	13	-				=	10	9	00	~1	6	un	-	G	10			
Add-on Courses (Department-wise) in 2014-15	Add-on Courses (Department-wise) completed during 2013-14	Departmental Activity Registers ( Dept. Wise)	College Activity Register 2014-15	Departmental Annual Curricular Plans	Implementation of Annual Institutional Plan		Item	· II-CURR	Course wise & Year wise Students strength particulars ( Proforma enclosed & to be submitted along with AAR)	No. of Posts Sanctioned:	College Working Hours( if shift system mention details of both shifts & give reasons for shift system)	UGC Recognition (2F & 12 B)	NAAC Grade with Cycle, Accredited Year & CGPA (if not Accredited Status of Preparations)	NBA accreditation	Year of Establishment & own land if any	Name of the IQAC Coordinator, email & Mob. No.	Name of the Vice-Principal, email & Mob. No.	Name of the Principal, email & Mob.No	Name of the College, Website, email and Ph.No.	I-COL	Format for submission of Action Taken Report by Principal of the Co
A	۸ ،	۸	٨	٨	٨	Grade	Recommendation/Sugge A(Good)/B(Satisfactory	II-CURRICULAR ASPECTS		Regular Faculty Working: 30		N	B (First Cycle), 2018 & GCPA 2.43		1999, Leased Land	Prof.Pramodgiri Gos	Prof. Pravin V. Phal	Dr. Vijay H. Patil , v	Godavari Foundations Godavari Colle www.godavarijal.ac.in , 02572213500	I-COLLEGE PROFILE	ken Report by Prin
						Recommendation	Recommendation/Suggestions by Academic Advisors A(Good)/B; Satisfactory)/C (poor) after observation			Contract Fa	1000 Hrs to 1700 Hrs		8 & GCPA 2.43	Not Accreditated		Prof.Pramodgiri Gosavi, gosavi.pramod@gmail.com , 8087174015	Prof. Pravin V. Phalak , pravin_phalak@yahoo.co.in , 9325150005	Dr. Vijay H. Patil , vhpatil76@yahoo.co.in , 9373950013	Godavari Foundations Godavari College of Engineering, Jalgaon www.godavarijal.ac.in , 02572213500		cipal of the College
425003	0						Action Taken by the Principal		•	Contract Faculty Working: 24	Hrs			d		ail.com, 8087174015	o.co.in , 9325150005	9373950013	ingineering, Jalgaon		illege (ATR)

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#### Godavari Foundation's

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Ls.	4	ددا	13	-		00	7	6	UI	4	3	22	1		11	10	9	50	7
Research Papers Published in previous academic year ( International /National )	Major/Minor/Other Research Projects	No. of Research Scholars working for Masters & Ph. D	No. of Research Guides in the College	Is the College a Recognized Research Centre	IV-RESEARCH AND CONSULTANCY	Record of Evaluation of Teachers by Students ( Monthly from July)	Remedial Classes	Teacher wise result analysis	Subject wise result analysis	Conduct of Internal Examinations	Academic Competitions ( College & Above level)	Co-Curricular Activities (College Level)	Teaching Diaries & Plans in the Prescribed Formats	III-TEACHING, LEARNING & EVALUATION	Feedback forms on Curriculum from students	Maintenance of Student Attendance Registers	No. of New UG & PG Courses introduced this year:	Teaching of Humanities & Foundation Courses	Coverage of Syllabus (Average Percentage)
۸	В	PG -38	-	٨	ND CONSULT	A	A	A	A	Δ	A	A	A	NING & EVA		>	NA	Α	В
Peer reviewed journals are expected	Faculty should be modivated to write proposal for research project	Should be more			ANCY					More tests to be conducted				LUATION		System is established		*	100%
research page in 1800 significant in 1800 sign	Faculty are motivated to write proposal for research project	Ph.D.								Tests are conducted as per DBATU Guidline						Feed back Mechanism as per DTB Direction are implemented			syllabus is completed

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#### **Godavari Foundation's**

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1	10	٥	00	7	6	L/s	4	(Ja	13	-	h	10	٥	90	7	6
WEC Activities	Name of the Women Empowerment Cell(WEC) Coordinator & Mobile No.	Professional Club Activities	Name of the Professional Club Coordinator & Mobile No.	NCC activity register	NCC Attendance register	Name of the NCC ANO & Mobile No.	NSS activity register	NSS Attendance register	Name of the NSS PO & Mobile No.	Record of Subject/Department Related Extension Activities	VI-EXTENSI	Record of MOUs in previous academic year	Record of Consultancy in previous academic year	Seminars/Workshops/ Training Programme Conducted in previous academic year( International / National/ State )	Books Published in previous academic year(Single Author/ Co Author)	Papers Presented in previous academic year (international /National/ State)
>		٨	>	NA	NA	NA	NA	NA	٧N	В	VI-EXTENSION ACTIVITIES	Α	В	>	В	Α
				N.A	NA	NA	NA	VN	N.	To be increased	IES		Industry interaction to be strenghten to fetch consultancy		Faculty is to be motivated	
Female 960 citis con le lling. Self deffets (1881) 150 as karate cit 3 425003 2	Prof. Saroj Paul 8275738772	Students are motivated to publish papers in various reputed journals through ISTE and CSI activities	Prof. Atul Barhate 9766072208, ISTE Chapter Coordinator Prof. Rahul Gaikwad, CSI Coordinator 8788965473						@ <b>#</b> ()	Increased			Industry interaction is strenghten to fetch consultancy		Faculties are motivated	

# Shifted College OF ENGINEER

#### Godavari Foundation's

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13			12	11	10	9	00	7	6	(J)	4	u	10	-		16	ij.	7	ŭ	12
Record of Physical Education Department	Name of Physical Director & Mob.No	VII-Studen	Maintenance of SWAYAM Viewers' Register	Whether SWAYAM schedule is circulated to the students	Status of SWAYAM facilities functioning	Usage of Internet by students in the Library	Name of SWAYAM Coordinator & Mob.No	e- Resources & e-Journals	Status of Library Automation	Record of Visitors	Availability of Previous years Question papers	Circulation of Books among Students	Access timings of the Library	Name of the Librarian & Mob.No	IV-LEAR?	Any other Club	Consumer Club Activities	Name of the Consumer Club Coordinator & Mobile No.	Eco-Club Activities	Name of the Eco-Club Coordinator & Mobile No.
۸		VII-Student Support Activities	C	С	С	С	٨	Α	Λ	۸	Α	A	۸		IV-LEARNING RESOURCE	Α			٨	
125003 as	Color 100	ine or									,									
Well maintained record is available in the sports department	1					E-Library is also available		Journals are available	Automated	A register is maintained and is duly sighned by the visitor	Yo	Each students a being issued brooks	1000 Hrs to 1700 Hrs. Also 27 X 7 during currencing period	Nakul Gadge, 8888861811		Hobby club , Godavari Rotract club			Tree Plantation and Preservation, Rain warwer Harvesting	Prof. L.D. Paid 1013310023

# South College of English

#### Godavari Foundation's

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Cultural programmes	Name of Career Guidance Coordinator and Mob.No A - 9370325252	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	Name of Dept Review Committee Coordinator & Mob. No.	Implementation of DRC Action Plan  - After the establishment, action plan recommended by DRC, will be executed	IQAC activities & maintenance of records . (Action Plan/Minutes of Meeting/ submission of AQAR to NAAC A long of and under IQAC acreditation etc.)	13 12 11 10 9 8 7 6 5
	Record of any other extra-curricular activities conducted  A - Shivjayanti, lifur party Ambedakar Jayanti, lifur party Ambedakar Jayanti, lifur party Ambedakar Jayanti, etc.  Maintenance of placement facilities & records  Record of Students trained in different verticuls  A - Proper record is mainty A - Record is enclosed in prescribed format	A A A .		· A A A A		
Record of cultural programmes conducted A - conducte	A A	A A A		· A A A A		
<b>A A</b>	Α	A A	A A A	. A A A		
conducted A -	Α .	A	A A	·	A A	
onducted A .		Α .	A A	. A A		

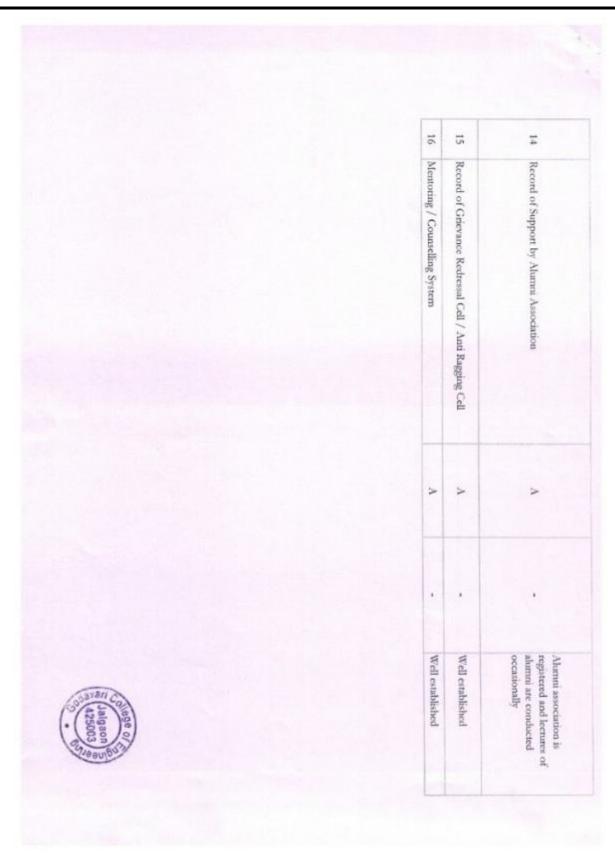
## South College Of EMORITHME

#### **Godavari Foundation's**

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Internet Centre	e-class rooms ( Number & Usage)	х-пт	Faculty development initiatives if any			Awards/Achievements	Functioning of Committees in Administration (Minutes of Meetings)	Management Committee Register	IX-GOVERNANG	Canteen	Health Care Facility	Greenery & Cleanliness	Rest room for women students	Maintenance of Sanitation	Maintenance of drinking water
٨	Α	X-IT INITIATIVES	>			В	Α	Λ	IX-GOVERNANCE AND LEADERSHIP	٨	Α	۸	۸	Λ	^
Nation 3 425003 34	100				,				SHIP					,	,
Centralised internet center is available	All faculty members do utilise ICT based tools.		College Level faculty development programs are arranged. Faculty members are motivated for higher education.	Project competitions	University toppers	Paper & Poster presentations	Varous committees are formed	Management Committee Register is maintained		Higenic canteen is available with in the premises	First-aid box is available in each department. Doctors from our medical college frequently visit for general checkup	Luch green campus helps reduse the polution, daily cleaning of entire premises is done	Available	Proper sanitation system is maintained	RO water is available

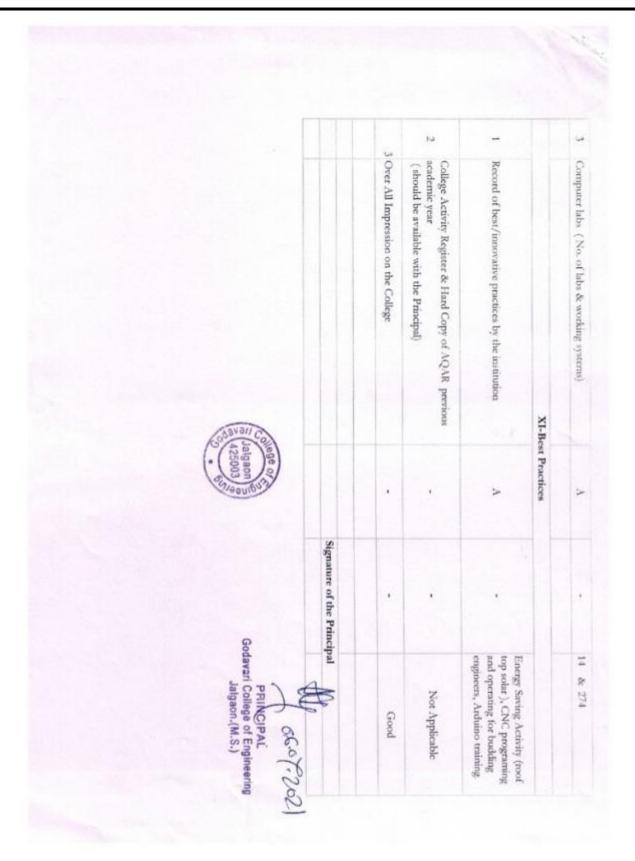
## Supplied OF ENGINEER

#### **Godavari Foundation's**

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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)

		I-COLLEGE PROFIL	Æ	
1	Name of the College, Website, email and Ph.No.	Godavari Foundation's www.https://www.god		of Engineering, Jalgaon, 02572213500
2	Name of the Principal, email & Mob.No	Dr. Vijaykumar H. Pat	il , vhpatil76@yah	noo.co.in, 9373950013
3	Name of the Vice-Principal, if any, email & Mob. No.	Prof. Pravin V. Phalak	, pravin_phalak@:	yahoo.co.in , 932515000:
4	Name of the IQAC Coordinator, email & Mob. No.	Prof.Pramodgiri Gosav	i, gosavi.pramod@	gmail.com , 808717401
5	Year of Establishment & own land if any	1999, Leased Land		
6	NBA accreditation of courses	Not Acerdited		
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)	NiI		
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 ASPI	ECTS	
u e	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



# South College of Englishing

#### Godavari Foundation's

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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
13	Departmental Annual Curricular Plans	Each department has it's own annual curricular plan	A	Curricular plan was prepared well before star 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	Not maintained but record of different activites are kept intact	- В	Every activity is recorded such as Department meetings, Expert Talks, Conference, Workshops, FDPs, meetings of variou committees. They are als uploaded on college facebook page and the website.
16	College Calendar/College Magazine	College Magazine is published every year	В	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	. А	Planned to conduct certificate courses in the current academic year. Such as course recommende by NASSCOM, SWYAM, NSF



# South College of EMGINETIA

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19	Coverage of Syllabus (Average Percentage)	90	-	It is seen that almost 90- 95% syllabus is covered for all courese 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 maintainted in each department	A	For each semester attendance recored is well maintained
	III-TEACE	IING, LEARNING & EV	ALUATIO	ON
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 mumber of Co-Curricular Activities are conducted	А	Good no.of eo-curricular activities have been planned and conducted for students as well as faculty members.
25	Academic Competitions ( College Level & Above)	Different technical and academic compititions are organized.	А	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	A	Even distribushed students 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	Α	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-RE	SEARCH AND CONSUL	TANCY	
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	В	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	04 Research     Projects in M.Tech.     Computer Engineering     04 Research     Projects in M.Tech     Thermal Engineering     06 Research     Projects in M.     Tech.VLSI     Engineering	В	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.	С	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 ACTIVI	ΓIES	
41	Record of Subject/Department Related Extension Activities			Govage (Jaigao

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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	Λ	Good Initiative
49	Professional Club Activities	5 Events are conducted in year 2020-21 by the Club	A	Good number of Program 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 Program 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	В	Good number of Program 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	Yoga &	Good number of Program are carried out.
	IV	-LEARNING RESOU	RCES	
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 ciculated to students by Daily Issue Register	A	Good
60	Availability of Previous years Question papers	Available	Α	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 availble online

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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		
0	VI	I-Student Support Activ	ities	
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 Nagional 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 Dramma	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, 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 STTP'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
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	10	Dr. Vijaykumar Wankhede 9372245937
78	Record of activities Career Guidance	23 Carrer Guidance Acivities 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	. A	Minutes of every meeting is maintained by Department office
				Jaigaon 22003

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of Grievance Redressal nti Ragging cell	Record of Committee members and activities is available		Anti-ragging Cell is
of Anti-Danning		A	formed with participation of faculty members parents and students
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		
ance 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
ance of sanitation	Yearly	A	More College workers should be appointed for the purpose
m 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
•	Green Campus Maintained	A	More university workers and administrators should be appoined for the purpose
		Girls Common Room- 01 Boys Common Room -01  Green Campus	Girls Common Room- 01 Boys Common Room- 01 Green Campus

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89	Cleanliness	Daily Cleaning	A	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-GOV	VERNANCE AND LEAD	ERSHIP	
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 &	14 Class Rooms are	A	Satistactury
97	Usage) . Internet Centre	ICT Based  Computer Centre is used to access internet	A	Well developed
				Salesson E

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98	Computer labs ( No. of labs & working systems)	Total No. Of     Computer Labs are 14     Toal 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	В	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	
	44				
	W/		Signatures of	of Academic Advisors	
	Godavari Corlege of Engineering Jaignon (M.S.) Signature of the Principal		Dr. K. p. Wash		
	(algaon)		2 AND	K. p. Wagh.  vt allege of tagy.  V. Chaudhan  Gout college of Engl	
	\$ . \$13°				

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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)

		I-COLLEGE PROFI	LE			
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, kolitushar@rediffmail.com, 9423185087				
5	Year of Establishment & own land if any	1999, Leased Land				
6	NBA accreditation of courses	Not Accrdited				
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 ASPI	ECTS	-		
	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 scmester 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	В	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	В	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 recommende by NASSCOM. SWYAM, NSF
19	Coverage of Syllabus (Average Percentage)	98	-	It is seen that almost 90- 98% syllabus is covered for all courese of UG and PG program. Record is kept in the form of Academic Diary.
20	Teaching of Humanities & Foundation Courses	Humanities courses are taught	College o	Implemented as per guidelines by UGC/AICTI
21	No. of New UG & PG Courses introduced this year:	00(PG/Ph.D. Research Center)	Jalgaon 425003	15 mg

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22	Maintenance of Student Attendance Registers	Students attendance register is maintainted in each department	A	For each semester attendance recored is well maintained in academic diary.
1	III-TEACH	IING, LEARNING & E	VALUATIO	N
23	Teaching Diaries & Teaching Plans in Prescribed Formats	Teaching Plan is maintained in Attendance Sheet	А	It is observed that teaching diaries and plans are well maintained
24	Co-Curricular Activities ( College level)	Adequate mumber 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 compititions 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 distribushed 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-RE	SEARCH AND CONSU	LTANCY	
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	ge of CNB geon B	Principal himself is guide under KBCNMU,Jalgaon

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33		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 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 0 are in First Year M.Tech and 01 are in Second Year M.Tech and	A	Staff should be promoted to go for PhD and research activities.
34	Major/Minor/Other Research Projects	1. 09 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	В	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)		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.	В	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 ACTIVIT	TES	
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 Acivities 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		Tar Hall			
53	Eco- Club Activities	02 Acivities 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	С	Recommended to from Consumer Club.			
55	Consumer Club Activities	Not Available	С	Recommended to from Consumer Club.			
56	Any other Club	CESA, MESA, TESA and EESA Committees of Students are formed	Yoga &	Good number of Program 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 ciculated to students by Daily Issue Register	A	Good			

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60	Availability of Previous years Question papers	Available	Α	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		
		VI	I-Student Support Activ	ities	
	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 Dramma	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 STTP'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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Web: https://www.gfgcoe.in/

76	Record of Student trained and placed	76 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	05 Carrer Guidance Acivities 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	A	Minutes of every meeting is maintained by Department office
82	Record of Support by Alumni Association	01Meeting 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		

## South College OF ENGINEER

#### **Godavari Foundation's**

### Godavari College Of Engineering, Jalgaon

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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
0	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
0	91	Canteen	Canteen is in the Campus	A	Need based canteen is available to students and faculties.
		IX-GO	VERNANCE AND LEAD	DERSHIP	
	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

## SHITHING COLLEGE OF ENGINEERS

#### Godavari Foundation's

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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 INITIATIVE	S	
96	E-Class rooms ( Number & Usage)	14 Class Rooms are ICT Based	A	Satistactury
97	Internet Centre	Computer Centre is used to access internet	A	Well developed
98	Computer labs ( No. of labs & working systems)	Total No. Of     Computer Labs are 14     Toal 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 Academia Advisors
	An		Signatures	of Academic Advisors
	Signature of the Principal		1	Buryler
	Godavari College of Engineers Jalgaon. (M.S.)		2	ha
		Jalgaon 426003	Engine	

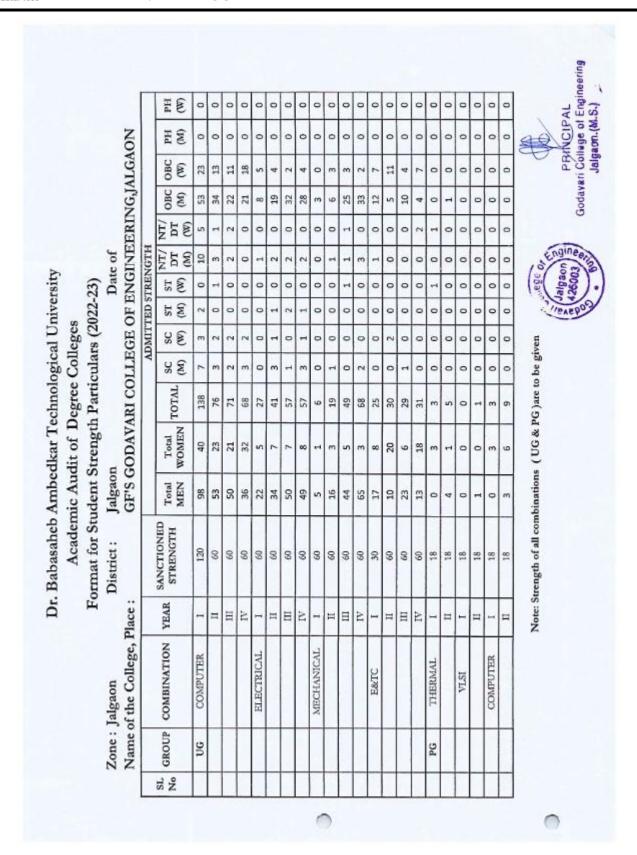
## STATE OF ENGINEER OF ENGINEER STATE OF ENGINEER

#### Godavari Foundation's

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#### 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)

	CARLO CONTRACTOR OF THE CARLO	EGE PROFILE				
1	Name of the College, Website, email and Ph.No.		ions Godavari Colleg coe.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. Ph 9325150005	alak , pravin_phalak(	@yahoo.co.in,		
4	Name of the IQAC Coordinator, email & Mob. No.	Prof.Tushar Koli,	kolitushar@rediffmai	il.com, 9423185087		
5	Year of Establishment & own land if any	1999, Leased Lan	d			
6	NBA accreditation		Not Accreditated			
7	NAAC Grade with Cycle, Accredited Year & CGPA (if not Accredited Status of Preparations)		018 & 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 Hr	rs		
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-CURRIC	CULAR ASPECTS	3			
	Item	A A(Good)/B(Satis	Suggestions by Academic dvisors sfactory)/C (poor) after servation	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		

Page 1 of 8

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#### Godavari Foundation's

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8	Teaching of Humanities & Foundation Courses	Α	-	
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 ar implemented
11	Feedback forms on Curriculum from students		-	-
	III-TEACHING, LEAR	NING & EV	LUATION	
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	Α	More tests to be conducted	Tests are conducted as per DBATU Guidline
5	Subject wise result analysis	A	-	-
6	Teacher wise result analysis	Α	-	-
7	Remedial Classes	A	-	-
8	Record of Evaluation of Teachers by Students ( Monthly from July)	A	-	-
	IV-RESEARCH AN	ID CONSULT	TANCY	
1	Is the College a Recognized Research Centre	Α	-	-
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	В	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		Fullege

Page 2 of 8

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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	В	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-EXTENSIO	N ACTIVIT	IES	
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	Α		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



Page 3 of 1

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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 watwer Harvesting
14	Name of the Consumer Club Coordinator & Mobile No.	С	-	
15	Consumer Club Activities	C	-	
16	Any other Club	A		Hobby club , Godavari Rotract club
	IV-LEARNIN	G RESOURCE		
1	Name of the Librarian & Mob.No		-	Nakul Gadge, 8888861811
2	Access timings of the Library	A	11.	1000 Hrs to 1700 Hrs Also 27 X 7 during examination period
3	Circulation of Books among Students	A		Each students is being issued book
4	Availability of Previous years Question papers	A	-	Yes
5	Record of Visitors	A	-	A register is maintained and is duly sighned by the visitor
6	Status of Library Automation	A	-	Automated
7	e- Resources & e-Journals	A		e-Lessons & e- Resoureces / e- Journals are available
8	Name of SWAYAM Coordinator & Mob.No	A	-	-
9	Usage of Internet by students in the Library	Λ	-	E-Library is also available
10	Status of SWAYAM facilities functioning	Λ	-	•
11	Whether SWAYAM schedule is circulated to the students	A		-
12	Maintenance of SWAYAM Viewers' Register	A	-	College o

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	VII-Student Sup	port 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	5	College magzine 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	Α	-	Swachhta abhiyan and all festivals are celebrated such as Shivjayanti, Iftar party, Ambedakar Jayanti, Mahatma Phule Jayanti, etc.
6	Maintenance of placement facilities & records	А	-	Proper record is maintained by TPO
7	Record of Students trained in different verticals	Α		-
8	Record of Student trained and placed	Λ		Record is enclosed in prescribed format
9	Name of Career Guidance Coordinator and Mob.No	A	-	Dr. Vijaykumar Wankhede, 9370325252



Page 5 of 8

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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 acreditation 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



Page 6 of 8

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#### Godavari Foundation's

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

# Sunth College of EMG/Hetal

#### **Godavari Foundation's**

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	X - IT I	NITIATIVES		
1	e-class rooms ( Number & Usage)	Α	-	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-Be	est Practices		
1	Record of best/innovative practices by the institution	Α	•	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)	Α	•	Not Applicable
	3 Over All Impression on the College	A		Good
			JAP A	
			ONO	<u> </u>
	olle	9007	Signature of the P	rincipal
	la Jah	(3)	Godavari College	ol Engineering
	least .		Jalgaon.	

# MARIE COLLEGE OF ENGINE

#### Godavari Foundation's

### Godavari College Of Engineering, Jalgaon

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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 δε updated.
5				Discipline in the campus	A	Satisfactory
6				IQAC	A	Institute has NAAC accreditates with CGPA 2.43
7				Placement	A	Rigorous efforts are expected, HRD and Training Program can be arranged as per need of Industry
В			1	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	Games & Sports	A	Stuent shall be motivated to participate in National and International Sports Competition
14			Godavari College of Engineering, Jalgaon	Humanities and Foundation Courses	A	Courses are in place.
15			Jugun	Teacher Evaluation by Students	A	360 degree feedback system is implemented.
16	1			Maintenance of Registers	Α	Maintained
17				Teaching Diaries & Plans	A	Maintained
18				NCC / NSS		
19				Women Empowement Cell	Λ	Sanitacy Napkin Destroyer need to be purchased
20					Professional Club	A
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	1) Rese			Any Other important Observ	vation	

Signatures of Academio Advisor

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

# State 1999

#### Godavari Foundation's

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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 Godavari Foundation's Godavari College of Engineering, Jalgaon Name of the College, Website, small and Ph.No. www.gfgcoe.in,02572213500 Name of the Principal, email & Mob.No. Dr. Vijay H. Patil, vhpatil76@yahoo.co.in, 9373950013 Name of the Vice-Principal, email & Mob. No. Prof. Pravin V Phalak, pravin\_phalak@yahoo.co.in,9325150005 Name of the IQAC Coordinator, email & Mob. No. Prof.Tushar Koli, kolitushar@rediffmail.com, 9423185087 Year of Establishment & own land if any 1999, Leased land 6 NBA accreditation Not Accredited NAAC Grade with Cycle, Accredited Year & CGPA (if not Accredited "B" Grade Accredited Status of Preparations) 8 UGC Recognition (2F & 12 B) Nil College Working Hours( if shift system mention details of both shifts 1000 Hrs to 1700 Hrs & give reasons for shift system) 10 No. of Posts Sanctioned: Contract Working: Regular Faculty Working: 25 Contract Faculty Working: 28 Course wise & Year wise Students strength particulars ( Proforma enclosed & to be submitted along with AAR) II-CURRICULAR ASPECTS Impression of Academic Advisor with grade Recommendation/Suggestions by A/Good)/B/ Satisfactory)/C (poor) after Academic Advisors Acres Sense Institutional Plan and academic calender is prepared and due effort is taken to follow the same Implementation of Annual Institutional Plan Each department has it's own annual Departmental Annual Corricular Plans curricular plan Not maintained but record of College Activity Register for the Academic Year different activities are kept intact. A Files are maintained. Departmental Activity Registers ( Dept. Wise) Vidyalankar Classes for GATE Add-on Courses (Department-wise) completed during Academic Year A coaching, PMKVY course, Python Peogramming Vidyalankar Classes for GATE Add-on Courses (Department-wise) in Academic Year Programming 98% coaching, PMKVY course, Python Coverage of Syllabus (Average Percentage) Teaching of Humanities & Foundation Courses Humanities courses are taught A Teaching of Environmental Science and Ethics A As per the curriculum No. of New UG & PG Courses introduced this year: Students attendance registers are Maintenance of Student Attendance Registers national ined. A System is established Feedback forms on Curriculum from students III-TEACHING, LEARNING & EVALUATION A Teaching Plan is maintained in Teaching Diaries & Plans in the Prescribed Formats Attendance Sheet Adequate mumber of Co-Curricular Activities (College Level) A Co-Curricular Activities are conducted Different technical and academic Academic Competitions ( College & Above level) compititions are organized. Record of MSE, CA-I, CA-II is Conduct of Internal Examinations maintained Maintained in each department for Subject wise result analysis all classes Available Teacher wise result analysis For weak student remedial class was A Remedial Classes arranged Feedback Form of Teachers is filled on Ege of Record of Evaluation of Teachers by Students by students Page 1 of 4

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	Item		pression of Academic Advisor with grade A(Good)/B(Satisfactory)/C (poor) after	Recommendation/Suggestions by
	IV-RESEARCH AN		ONSULTANCY	
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	В	01 Guide in Mechanical Engineering Department	
3	No. of Research Scholars working for Masters & Ph. D	В	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.	
			1. 06 Research Projects in M.Tech.	
4	Major/Minor/Other Research Projects	A	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)	С	Most of the focus is on publishing papers	
8	Seminars/Workshops/ Teaining Programme Conducted in Academic year (International /National/ State)	В	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.	
ď	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-EXTENSIO	NA	CTIVITIES	
1	Record of Subject/Department Related Extension Activities	В		
2	Name of the NSS PO & Mobile No.	A	Dr.Anilkumar Dulichand Vishwakarma M.No.982299602	
3	NSS Attendance register	Α	Maintained	
4	NSS Activity register	A NA	Maintained Not Applicable	
5	Name of the NCC ANO & Mobile No. NCC Attendance register		Not Applicable Not Applicable	
7	NCC activity register		Not Applicable	
8	Name of the Professional Club Coordinator & Mobile No.	Α	Rotract Club of Godavari Gaueshraj	
9	Professional Club Activities	Α	2 Events are conducted in year 2022 23 by the Club	
10	Name of the Women Empowerment Cell Coordinator & Mobile No.		Prof. Saroj Bhole, 8275738772	
11	WEC Activities	Α	WEC is in place	
12	Name of the Eco-Club Coordinator & Mobile No.  Eco-Club Activities	Α	Prof. Lalita Patil, 9834671813 02 Acivities are held in wear	
13	Name of the Consumer Club Coordinator & Mobile No.	n.	2022-23 by Eco-Club Cge of Not Available	

# Saluth College OF EMPLIFIED STATES OF EMPLIFIE

#### Godavari Foundation's

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		Im	preseriest of Academic Advisor with grade	
	Item		MGood)/B(Satisfactory)/C (poor) after	Recommendation/Suggestions by
15	Consumer Club Activities	2	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	RE	SOURCES	
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	٨	Each student is being issued books	
4	Availability of Previous years Question papers	A	Yes	
5	Availability of model answers of previous examinations	Λ	A register is maintained and is duly sighted by the visitor	
6	Record of Visitors to Library	A	A register is maintained and is duly sighted by the visitor	
7	Status of Library Automation	A	Automated	
8	e- Resources & e-Journals	A	e-Lessons & e-Resources/ e-Journals are available	
-0	Number of E-Journals	В	0	
3	Number of Print Journals	Λ	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 Su		A CONTRACTOR OF THE PROPERTY O	
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	Swachhta Abhiyan and all festivals are celebrated such as Shivjayanti, Iftar party, Ambelkar Jayanti, Mahatama Phole Jayanti, etc.	
4	Record of Students trained in different verticals	B	Record available in T&P Cell Record available in T&P Cell	
600	Record of Student placed in In campus placement	- ^	CONTRACTOR OF THE PERSON NAMED IN CONTRA	
8	Name of Career Guidance Coordinator and Mob.No	-	Dr. Vijaykomar Wankbede,9370325252	
9	Record of activities Career Guidance and placement cell	Λ	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 & Mols. No.	-		
13	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)	Λ	IQAC is established and under IQAC acreditation was successfully completed	
13	Record of Alumni Association Activities	Λ	Alumni association is registered and lectures of alumni are conducted occasionally	
14	Record of Grievance Redressal Cell / Anti Ragging Cell	Λ	well established	
15	Awards and Prizes carned by students			
16	Mentoring / Counseling System	A	Every group of student is resisted a mentor, Student course (Ne gets) appointed	

# State 1999

#### 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/

	Item		pression of Academic Advisor with gride A(Good)/B( Satisfactors)/C (poor) after	Recommendation/Suggestions by
	VIII-Basic	: Am	enities	
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 reduse the polution	
5	Health Care Facility	A	first- aid box is available in each department. Doctoes from our medical college frequently visit for general checkup	
6	Canteen	A	higenic canteen is available within the	
-	IX-GOVERNANCE	ANT	premises LEADERSHIP	
1	Staff meetings Register	A	Register is maintained	
2	Functioning of Committees in Administration (Minutes of Meetings)	А	Functioning of various committies is reflected through minutes of the meeting	
3	Awards/Achievements of faculty	٨		
0	Faculty development initiatives	Α	Staff members are motivated to persue highere qualification. Workshop and Conference expenditures are given to staff members.	
	X-IT IN	TTA'	A CONTRACT OF THE PARTY OF THE	
1	E-class rooms ( Number & Usage)	Α	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)	Α	Total No of Computer Labs are 14, Total No of working systems are 295.	
	XI-Best	Peac	With the same of t	
1	Record of best/innovative practices by the institution	Α	Energy Saving Activity(roof top solar), CNC programming and operating for bodding engineering, Arduino training	
2	College Activity Register/ Annual Report	-	Record of Colleve activity and hard copy of AQAR of Academic Year 2022-23 is available in details.	
0	Hard Copy of AQAR		Prepared	
3	Over All Impression on the College		Good	
			Signatures of Academic Advisors	
	100	#1 -	1 Kuylin	
	Signature of the Principal		2 00	
	Godavari College of Engineering Jalgaon.(M.S.)	(Je	algaon (S)	