

**Guru Gobind Singh Foundation's  
Guru Gobind Singh College of Engineering and Research Centre, Nashik**

**Compliance Report on Academic and Administrative Audit  
Academic Year 2019-20**

Sr. No	Academic Audit Suggestions	Action Taken
1	Develop Project Laboratory in Department.	Project Laboratory has established in the department.
2	Student Association Programs should be enhanced.	Student Association program has been encouraged and has been taken.
3	Paper Publications should be encouraged for staff and student.	Students and Staff have published paper in symposium, Journals and conferences.
4	Arrange workshop and Training Program under AICTE-ISTE.	Department has arranged workshop and training program under AICTE-ISTE.
5	Purchase License copy of software's for programming.	Purchased License copy for programming purpose.
6	Project Panel to be made available in project lab which should have AC/DC Supply.	Project Panel has been made available in project Laboratory.



**Dr. S.P. Sonar  
HOD (EE)**

**Head of Electrical  
GURU GOBIND SINGH COLLEGE OF ENGINEERING  
& RESEARCH CENTRE, NASHIK**

**Guru Gobind Singh Foundation's  
Guru Gobind Singh College of Engineering and Research Centre, Nashik**

**Report on Academic and Administrative Audit  
Academic Year 2019-20**

Audit Report No: GCDERC/EE/2019-20/AAA

Date of Audit: 6.8.2020

**FACULTY AND STAFF INFORMATION**

Sr. No	Item	Response		
		Professor	Associate Professor	Assistant Professor
	<b>Faculty in department</b>			
1	Required as per SFR (1:20)	1	2	8
2	Available	0	0	9
	<b>Supporting Staff</b>	<b>Lab Asst.</b>	<b>Office Staff</b>	
3	Required	3		
4	Available	1		
	<b>SFR</b>			
1	No. of faculties (excluding first year)	9		
2	No. of students (sanctioned intake + lateral entry)	210		
3	SFR	23.33		

**INFRASTRUCTURE**

Sr. No	Item	Response (Yes/No)
1	Classrooms – adequacy	Yes
2	Laboratories – Adequate number of labs and each equipped to perform experiments as prescribed.	Yes


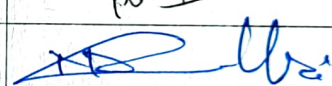




3	Library- resources as per norms	Yes
4	Computer Facilities with internet facilities.	Yes

### TEACHING AND LEARNING

Sr. No	Item	Response (Yes/No)
1	Course Files well maintained by faculty for all courses	Yes
2	Academic records are well maintained	Yes
3	Compliance of records of CO, PO and PSO attainments	Yes
4	Availability of lab manuals	Yes
5	Sample files (practical record of students)	Yes
6	DSR are maintained for lab and department	Yes
7	Practical Evaluation records available	Yes
8	Practical CO attainment available	Yes
9	Additional facility for learning's	can be improved
10	Availability of charts, models, equipment for curriculum delivery	Yes
11	Maintenance Process	Yes
12	Overall safety and ambience in laboratories	Yes
13	Faculty participation in various FDP/Workshops/Seminars/Conferences	Yes
14	Faculty publications	IAJET

### Academic Audit Suggestions:

- Develop Project Laboratory in department.
- Student Association programs should be enhanced.
- Paper Publications should be encouraged for staff & student.
- Arrange workshop & Training program under AICTE-ISTE.
- Purchase License copy of PSPICE softwares for programming.
- Project Panel to be made available in project Lab which should have 1 $\phi$  AC & DC supply.

Sr. No	Name of Committee Member	Designation	Signature
1	Dr. M.P. Ray	Chairman	
2	Dr. N.D. Chaudhary	Member (Civil)	
3	Dr. D. V. Patil	Member (Computer)	
4	Dr. S.S. Kadlag	Member (Electrical)	
5	Dr. L. K. Toke	Member (Mechanical)	
6	Dr. S. D. Kalpande	Academic Dean, GCOERC	
7	Dr. S. P. Sonar	Head Electrical, GCOERC	