



Performa: Internal Academic Audit
(July 2018 – June 2019)

Name of University/Institute: RTMNU (Nagpur)

Name of Program: BCCA

Date of Academic Audit: From SSR

Profile of the Department

- **Year of Establishment:** 2006
- **Programs Offered:** BCCA

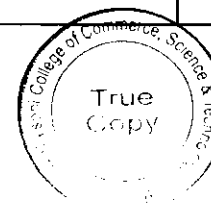
Degree	Program	Sanctioned Intake	Intake Increased / decreased to
UG	BCCA	220	20%

• **Present Strength of Student (2018-19)**

Program	UG	PG	Total
BCCA	355	0	355

• **Present Strength of Staff (UG & PG) (2018-19)**

Total:		
Professor	Associate Professor	Assistant Professor
0	0	12



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 Science & Technology Nagpur





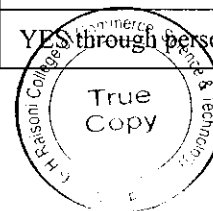
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Department of Commerce and Management



S. No	Academic Activities	Associated practices	Observation	Action recommended
1	Curriculum planning and execution	Adherence to academic Calendar	YES academic calendar is strictly observed except in certain unavoidable situation	-
		Teaching Plan and Execution Plan	Teaching and lesson plan as per the CO-PO	Format of teaching plan need to be revised
		Quality of assignment	Assignment are given as per CO-PO	
		Tutorials and quizzes	Conducts both tutorials and quizzes	Additional tutorial are required to improve quality
		Syllabus delivery progress	Smooth and plan action are taken for syllabus completion	--
		Departmental meeting; conducted and action taken	YES On regular basis	--
		Principal/Director meeting: conducted and action taken	YES On regular basis	--
2	Student performance	Performance analysis of students in internal examination	Average performance	Needs more focus approach of students
		Identification of slow and fast learners	YES	Remedial classes are conducted
3	Co-curricular and extra-curricular activities	Events organized by the department	Lot of events are conducted	Can plan inter colligated event
		Workshops, Seminars	YES	No. should be improve
		Technical and cultural fest	YES	College organized inter collegeited festivals
		Industrial visits	YES on regular basis	--
4	Attendance monitoring	Monthly attendance report	YES	Incorporate MOODLE
		Attendance registers, Communication to parents regarding short attendance	YES	--
		Actions for improving the attendance of the students	YES through personal Mentor – Mentee pattern	--

(Signature)
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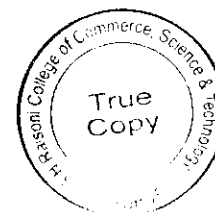
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Department of Commerce and Management



5	Internal examination process and Results	Quality of question paper	Good	--
		Quality of evaluation of answer Sheets	Good	--
		Question verification with COs	Yes	Fast evaluation needed
		Performance analysis of students in Internal evaluation	Good	It can be improved
		Actions taken based on the analysis	YES	Tutorials are taken
6	Academic surveys	Graduate exit survey	YES verbal survey by Principal	Need written survey.
		Alumni survey	YES in structured way	--
		Course exit survey	NO	Need to start.
7	Laboratory Student Counseling	Lab manuals, Student lab records	Lab records	Lab manual need to be prepared.
		Laboratory work evaluation		--
		Equipment status	Good	--
8		Mentoring the students	YES Personal mentor Mentee personal Counseling	Teacher student ratio can be reducing.
9	Outcome based practices	Defining of CO	Defined	--
		CO, PO mapping with Curriculum	Yes	--
		Questions as per COs	Mostly	100%
		Attainment of COs	Good	--
		Attainment of POs	Good	It should be improved
		Analysis and Action taken there off	YES Through tutorials	--

Rishabh





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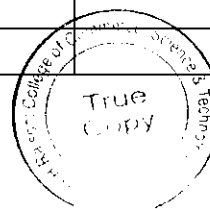
Department of Commerce and Management



10	Feedback system	Midterm and End term feedbacks by the students	End Term Feedback	Need to Introduce mid term
		Analysis of the feedback and corrective actions	YES	--
11	Teaching learning Pedalogy	Project Based Learning	YES	More Industrial Intercation required
		Model demonstration	-	Need to be implemented
		Presentation on Whole Syllabus	YES	More number of students should also give presentation
		Assignments	YES	CO-PO should be consider
		Flipped class room	-	Can Be Implemented
		Active Learning Methods for students	YES	--
		Quality of Course materials	GOOD	Online resource should be made available
12		Syllabus Description	YES	--
		Course Handout / Lecture Materials	YES	Online material can be provide
		Lecture Topics and Schedule for whole Semester	YES At the beginning	--
		List of Assignments / Tutorial Sheets	Not Planned	Should be ready at the beginning of the year
		Sample Solution Copies	YES	--
		Question papers	YES available on RTMNU website	--
		Evaluation-schemes and Ideal Solution(s)	YES	--
		Samples of answer sheets	YES	--
		Methods adopted to evaluate the COs and POs	YES	--

Wishwanath
RAISONI

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Nagpur



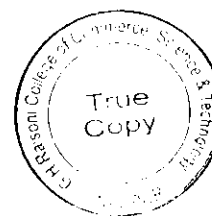


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	Course Files	Student's/Teacher's feedback	YES	--
		Innovative teaching-learning	YES	--
		Attendance Register (Theory, Practical)	YES	--
		Performance Analysis of each Student	YES	--
		Content beyond syllabus	YES	--
		Overall Result Analysis for each exam	YES	--
		Industry adjunct/visiting faculty	YES	--
13	Curriculum and complete syllabi	Curriculum and syllabi as per UGC/AICTE/relevant Council and Benchmarked	YES as per RTMNU	--
14	Quality of student projects	Identification of projects and allocation methodology to Faculty Members	NO	Need to design to policy as per weak and bright student
		Types and relevance of the projects and their contribution towards attainment of POs and PSOs	Average	--
		Process for monitoring and evaluation	Internals & sessionals	--
		Process to assess individual and team performance	Through group activity	--
		Quality of completed projects/working prototypes	-	--
		Evidences of papers published /Awards received by projects etc.	-	Students participants need to improve

Rajendra
G H Raisoni College of Commerce,
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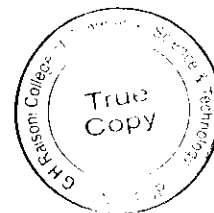
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15	Industrial Internship	Core companies for Internships	Average	Need quality internship
16	Research	Faculty as participants in Faculty development /training activities /STTPs	YES	More participation is required
		Number of quality publications in refereed/SCI Journals, citations, Books/Book Chapters etc.	Average	Need to Publish more books
		Sponsored Research		--
		Consultancy (From Industry)		--
		MOU signed with Industry and activities under it	YES signed with industries.	--

Deshpande

Principal
G H Raisoni College of Commerce Science & Technology Nagpur






Student Interaction

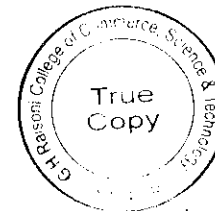
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PRINCIPAL

G H Rasoni College of Commerce,
Science and Technology Nagpur


Name & Signature
Dr Ashwin Ankar


Name & Signature
Prof Madhuri Barua




Name & Signature
Dr Jasvinder kaur



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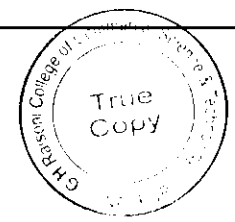
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• **Present Strength of Staff (UG & PG) (2018-19)**

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Deshpande

Science in Technology





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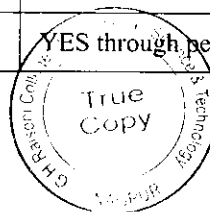
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Deshmukh

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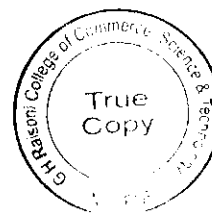
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Principals
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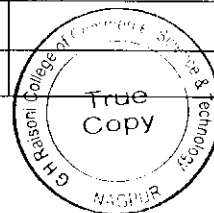
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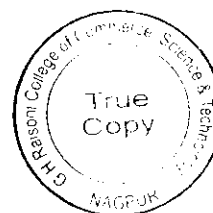
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Quibhondh

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Science and Technology, Nagpur.





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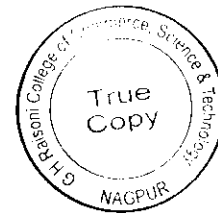
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		Sponsored Research		--
		Consultancy (From Industry)		--
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Deeshbande
PRINCIPAL

G. H. Raisoni College of Commerce
Science & Technology
NAGPUR



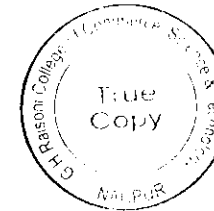


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Name & Signature
Prof Jyoti Samseriya


Name & Signature
CA Manish Shah




Name & Signature
Dr Ashwin Ankar