

# Government College of Engineering, Nagpur



 ("To be an Institution of National Repute Creating Globally Competent Technocrats to Serve the Society") Sector 27, Mihan Rehabilitation Colony, New Khapri (Rly), Nagpur- 441108 (Maharashtra State)
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Department of Civil Engineering

### Academic Audit U.G. Programmes Academic Year: 2022 - 2023

Date and Day of Visit: Wednesday, 04-10-2023

SN	Details	Auditor 1	Auditor 2
1	Name of Auditor	Dr. N. D. Ghawghawe	Dr. R. B. Yarabu
2	Designation	Professor	A.S.S.O. Professor
3	Institute name	GCOE, Nagpur	GCQE, Nagpur
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### Summary

Sr.	Parameters of Evaluation	Page No.	Max. Marks	Marks Scored
No.	111.1	3	150	115
1	Academic Facilities		240	195
2	Teaching Learning Process	4	110	82
3	Examination System	6	A second s	
1	Result	7	100	65
4	General Academic Activities	8	100	77
5	General Academic Activities	9	100	78
6	Feedback and Corrective Action	- 10	100	85
7	Faculty Performance/Up-gradation			
	and the second sec	Total	900	697

Grade : A+

#### **Grading System:**

Grade	Details	Total Marks scored
A+	Excellent	675 and above
A	Good	541-674
B	Acceptable	450-540
С	Not-acceptable	Below 450

1. Strengths

Highly experienced faculty members.
NBA accredited. 2. Weaknesses - Students academic performance is at lower level

3. Suggestions based on information . Corrective measures are to be taken to improve academically weak students.

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Auditor 2 Auditor 1 Hads Name and Signature of Auditor/s (Dr. R. B. Yarasu) (Dr. N.D. Ghausghawe ) Associate Professor Mechanical Engineering Department Head of Department Govt College of Engineering, Nagpur Electrical Engg. Govt. College of Engineering Signature of auditor/s Magnue

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Sr. No.	Sub-parameter	Quantity/ Facility(Y/N)	Marks Assigned	Marks Secured
1	No of class rooms	(B) Y	10	10
2	No of laboratories	09	10	10
3	No of tutorial rooms	02	5	05
4	Faculty rooms/cabins	06	5	05
5	COST WISC)	Insufficient	35	22
6	Computing facilities (including software)	High-end Saft wave required	10	05
7	Research facilities	y	10	05
8	Audio visual facilities	Y	10	10
9	Class rooms furniture	У	5	05
10	Laboratories furniture	Y	10	10
11	No of books, e-library, online journals and printed journals related to program in the central library	sufficient	15	13
12	Departmental library	У	5	05
13	Internet and wi-fi facility	Ŷ	10	10
14	Improvement made in infrastructural facilities during last year	- Nil-	10	-00-
17.00		Total =	150	115

### 1. Academic Facilities

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# 2. Teaching – Learning Process

Sr. No	Description	Quantity/ Facility (Y/N) / Remarks	Max. Marks	Marks Secured
	Theory lectures			
	Average % of lectures conducted compared with target: more than 90% - 60 marks and less than 40% - 00 marks; in between 40% -90% marks are linearly graded.	94.5%	60	60
	Course File			
	% of subjects for which teaching plan is prepared and execution	80' .	20	16
	Quality of teaching plan and notes prepared by faculty	Good	10	09
	Preparation of question bank and allied activities	Y	10	08
	Novel techniques used for effective teaching learning process (including use of A/V aids, development of software/ teaching aids, use of available software, use of available learning resources etc.)	γ	10	۵8
2	Practical			
	Average % of practical conducted compared with that minimum required as per curriculum: less than 100% - 5 marks; 100% - 10, >100% marks; 15	98·3 7.	15	05
	Quality of experiments conducted	Good	10	08
	Availability of laboratory manual and its quality	У	10	09
	Maintenance of laboratory equipment and new addition	Insufficient	15	12
	Sponsored projects of UG students	У	5	03
3	Theory attendance of studentsAverage % of lectures attended by studentsmore than 90% - 25 marks and less than60% - 00 marks; in between 60% -90%marks are linearly graded.	83.18`/.	25	19
	Practical attendance of students		10	
4	Average % of practical attended by students 100% - 10 marks and less than 75% - 00 marks; in between 75% -100% marks are linearly graded.	98·3 <sup>•</sup> /.		09
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5	Corrective action taken by department against the defaulter students	Y	5	04
6	Home assignments and its assessment.	Y	5	03
7	Efforts taken by department to improve performance of academically weaker students	У	10	07
8	Efforts taken by department to improve overall performance of students by Courses conducted/Expert lectures etc	У	10	07
9	Staff development programs for Faculty and/or supporting staff including CEP/ STTP etc (attended)	Y	10	08
	Total=	and the second second	240	195

Any additional comments/feedback/observations/advice which may or may not be based on above points:

Teaching plan should be made available before the start of Semester. 1)

Other

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# 3. Examination System

Appropriate coverage of syllabus in class testY1008Difficulty level of the question papers including numerical (at par with University Exam)Y1007Innovation in question paper (Volume of repeated questions, correlation of questions with competitive examinations)Y10063Arranging quiz, surprise test, assignments etc.Y1007	Sr No	<b>Description</b>	Quantity/ Facility(Y/N) / Remarks	Max. Marks	Marks Secured
Transparency in the processes like internal assessment; & declaration of resultY1008Staff appointed for examinationY1008Quality of CT question papersAppropriate coverage of syllabus in class testY1008Difficulty level of the question papers including numerical (at par with University Exam)Y1007Innovation in question paper (Volume of repeated questions, correlation of questions with competitive examinations)Y1007Arranging quiz, surprise test, assignments etc.Y1007Assessment of practical (journal).Y1007Assessment method to judge depth of understanding work assessmentY1007Continuous evaluation of project/seminar and its record (maintenance of logbook)Y1008Additional comments/feedback/observations/advice which may or may not be based on above points:X1082_	1	Examination Process			
Transparency in the processes like internal assessment; & declaration of result       Y       10       08         Staff appointed for examination       Y       10       08         Quality of CT question papers       Appropriate coverage of syllabus in class test       Y       10       08         Difficulty level of the question papers including numerical (at par with University Exam)       Y       10       07         Innovation in question paper (Volume of repeated questions, correlation of questions with competitive examinations)       Y       10       06         3       Arranging quiz, surprise test, assignments etc.       Y       10       07         4       Practical / term work       X       10       07         Assessment of practical (journal).       Y       10       07         Assessment method to judge depth of understanding Y       10       07         Appropriate weight-age to various components of term Y       10       07         Continuous evaluation of project/seminar and its record (maintenance of logbook)       Y       10       08         Additional comments/feedback/observations/advice which may or may not be based on above points:       Second advice which may or may not be       Second advice which may or may not be		Execution of academic calendar for all examinations	У	10	08
2       Quality of CT question papers         Appropriate coverage of syllabus in class test       Y       10       08         Difficulty level of the question papers including numerical (at par with University Exam)       Y       10       07         Innovation in question paper (Volume of repeated questions, correlation of questions with competitive examinations)       Y       10       06         3       Arranging quiz, surprise test, assignments etc.       Y       10       07         4       Practical / term work       Y       10       07         Assessment of practical (journal).       Y       10       07         Appropriate weight-age to various components of term work assessment       Y       10       07         Continuous evaluation of project/seminar and its record (maintenance of logbook)       Y       10       08         V       10       08       V       10       07				10	
Appropriate coverage of syllabus in class test       Y       10       08         Difficulty level of the question papers including numerical (at par with University Exam)       Y       10       07         Innovation in question paper (Volume of repeated questions, correlation of questions with competitive examinations)       Y       10       06         3       Arranging quiz, surprise test, assignments etc.       Y       10       07         4       Practical / term work       Y       10       07         Assessment of practical (journal).       Y       10       07         Appropriate weight-age to various components of term work assessment       Y       10       07         Continuous evaluation of project/seminar and its record (maintenance of logbook)       Y       10       08         Additional comments/feedback/observations/advice which may or may not be based on above points:       S2		Staff appointed for examination	У	10	08
Difficulty level of the question papers including numerical (at par with University Exam)       Y       10       07         Innovation in question paper (Volume of repeated questions, correlation of questions with competitive examinations)       Y       10       06         3       Arranging quiz, surprise test, assignments etc.       Y       10       07         4       Practical / term work       Y       10       07         Assessment of practical (journal).       Y       10       07         Assessment method to judge depth of understanding       Y       10       07         Appropriate weight-age to various components of term work assessment       Y       10       08         Continuous evaluation of project/seminar and its record (maintenance of logbook)       Y       10       08         Additional comments/feedback/observations/advice which may or may not be based on above points:        82	2			3	
numerical (at par with University Exam)       9       10       67         Innovation in question paper (Volume of repeated questions, correlation of questions with competitive examinations)       9       10       06         3       Arranging quiz, surprise test, assignments etc.       9       10       07         4       Practical / term work       7       10       07         4       Assessment of practical (journal).       9       10       07         Assessment method to judge depth of understanding y       10       07         Appropriate weight-age to various components of term y       10       07         Continuous evaluation of project/seminar and its record (maintenance of logbook)       9       10       08         4       Additional comments/feedback/observations/advice which may or may not be based on above points:       82-		Appropriate coverage of syllabus in class test	Y	10	08
questions, correlation of questions with competitive examinations)       Y       10       06         3       Arranging quiz, surprise test, assignments etc.       Y       10       07         4       Practical / term work       X       X       10       07         4       Assessment of practical (journal).       Y       10       07         Assessment method to judge depth of understanding       Y       10       07         Appropriate weight-age to various components of term work assessment       Y       10       08         Continuous evaluation of project/seminar and its record (maintenance of logbook)       Y       10       08         Continuous evaluation of project/seminar and its record (maintenance of logbook)       Y       10       08         Additional comments/feedback/observations/advice which may or may not be based on above points:       X       X       X		numerical (at par with University Exam)	Ŷ	10	07
4       Practical / term work         Assessment of practical (journal).       Y       10       07         Assessment method to judge depth of understanding       Y       10       07         Assessment method to judge depth of understanding       Y       10       08         Appropriate weight-age to various components of term       Y       10       07         work assessment       Y       10       08         Continuous evaluation of project/seminar and its       Y       10       08         record (maintenance of logbook)       Total =       110       82-         Additional comments/feedback/observations/advice which may or may not be based on above points:		questions, correlation of questions with competitive examinations)	Y	10	06
Assessment of practical (journal).       Y       10       07         Assessment method to judge depth of understanding       Y       10       08         Appropriate weight-age to various components of term       Y       10       07         work assessment       Y       10       07         Continuous evaluation of project/seminar and its record (maintenance of logbook)       Y       10       08         Additional comments/feedback/observations/advice which may or may not be based on above points:       Sector may not be based on above points:       Sector may not be based on above points:       Sector may not be based on above points:			Y	10	07
Assessment method to judge depth of understanding       Y       10       87         Appropriate weight-age to various components of term       Y       10       08         work assessment       Y       10       07         Continuous evaluation of project/seminar and its       Y       10       08         record (maintenance of logbook)       Y       10       82         Additional comments/feedback/observations/advice which may or may not be based on above points:       Image: Note that the provide the providet the providet the provide the providet the provide the provide t	4				
Assessment method to judge depth of understanding       y       10       08         Appropriate weight-age to various components of term work assessment       y       10       07         Continuous evaluation of project/seminar and its record (maintenance of logbook)       y       10       08         Total =       110       82_         Additional comments/feedback/observations/advice which may or may not be based on above points:       Additional comments/feedback/observations/advice which may or may not be			У	10	07
Appropriate weight-age to various components of term work assessment       Y       10       07         Continuous evaluation of project/seminar and its record (maintenance of logbook)       Y       10       08         Total =       110       82         Additional comments/feedback/observations/advice which may or may not be based on above points:       V       V       V		Assessment method to judge depth of understanding	Y	10	
record (maintenance of logbook)     Y     08       Total =     110     82       Additional comments/feedback/observations/advice which may or may not be based on above points:     08			ý Y		
Additional comments/feedback/observations/advice which may or may not be based on above points:			Y	10	08
Additional comments/feedback/observations/advice which may or may not be based on above points:			Total =	110	82-
		based on above points:			
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Sr No	Description	Quantity/ Facility(Y/N) / Remarks	Marks Assigned	Marks Secured
1	Performance of students in Class Test-I		10	08
	Average % of students passing in CT-1 *0.1	79%		
2	Performance of students in Class Test-II		10	08
	Average % of students passing in CT-II *0.1	81 1.		
3	Performance of students in University Exam		30	24
	Average % of students passing in UE *0.3	81.54%.		
4	Overall Performance of students		50	25
	% of students securing CGPA > 9*0.5	1.11.	0.5	-
	% of students securing CGPA in between 8.25 and 9.0 *0.4	0.57'.	0.2	-
	% of students securing CGPA in between 6.75 and 8.25 *0.3	46.31.	13.9	-
	% of students securing CGPA in between 5.75 and 6.75 *0.2	48.4 %	9.6	-
	% of students securing CGPA < 5.75 *0.1	3.63'].	0.3	-
5	Number of copy cases reported and punished * (- 2)			-
	Total =		100	65

4. Result

Additional comments/feedback/observations/advice which may or may not be based on above points:

I corrective actions must be taken to improve CGPA.



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# 5. General Academic Activities

	Sub parameter	Quantity/ Facility(Y/N) / Remarks	Marks Assigned	Marks Secured
	Whether all activities performed as per academic calendar?	У	5	04
	Whether academic processes are student developments centric?	Y	5	03
3 :	Students enrollment for co-curriculum activities in or out the institute	У	10	07
i	Whether co-curriculum activities of nstitute/department are evenly distributed hroughout the year?	γ	5	03
5 P	Participation of students in Sport?	У	10	08
6 P	Participation of students in cultural activities?	Y	10	09
7 II II	mplementation of AICTE schemes such as IIC, Skill ndia, NPTEL etc.	Y (551.)	5	05
8 H b	low much is overall placement of students (in % pased on eligible students) and annual pay package?	Y	10	06
	low is the performance of students in Extension of ervices through NSS/NCC?	Y	5	03
10 L	ndustrial visits organized by department.	У	10	07
fa	echnical events organized by the department for aculty and students including CEP/STTP/Expert ectures/Model or project competition/GD/PI etc	Y	20	18
	erformance in competitive examinations like GATE/CAT etc	Ŷ	5	04
	Total =		100	77

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### 6. Student's Feedback and Corrective Action

Sr. No.	Sub parameter	Quantity/ Facility(Y/N) / Remarks	Marks Assigned	Marks Secured
1	Feedback during the semester			
	Frequency of obtaining student's feedback (Meetings of CRs etc)	Thrice	10	08
	Corrective action taken at the departmental level	Y	10	07
2	Grievance/Suggestion mechanism			07
2	Through Online /email	Y	10	07
	Corrective action taken for suggestions at the departmental level	···· Y ····	10	07
3	Feedback at the end of semester (Over all impression reported by students)		40	34
	% of Excellent responses *0.4	03 1/.		-
	% of Very Good responses *0.35	857.		_
	% of Good responses *0.25	12 %		-
	% of Poor responses *0.15	- Ni -		-
	% very poor responses *0.05	- Ni]-		-
4	<b>Corrective action taken by department for point 3</b>	Y	20	15
	Total =		100	78

Any additional comments/feedback/observations/advice which may or may not be based on above points:

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### 7. Faculty Performance

Sr. No.	Description	Quantity/ Facility(Y/N) / Remarks	Marks Assigned	Marks Secured
1	Performance appraisal		30	29
	% of faculty received "A+" remark* 0.3 (5/6)	83'1.		
	% of faculty received "A" remark* 0.2	17 %.		
	% of faculty received "B" remark* 0.1	- Nil-		there are the
2	Qualification enhancement of faculty through qualification / online courses	Y	5	05
3	Overall performance of faculty, based on research paper published in journals, conferences and seminar.	Y (13)	15	12
4	MODROB/UBA/ RPS and other sponsored projects received by the department	Y	5	03
5	Participation of faculty outside the Institution	у	10	07
6	Performance of faculty, based on books publication, patent filed and awards	γ	5	05
7	Performance of faculty, based on consultancy and internal revenue generation (IRG)	Y	5	05
8	% of faculty members participated in various faculty development programme	у	10	10
9	Innovative ideas implemented by the department for overall academic development of students	У	10	06
10	Whether guided Research scholars?	Y	5	03
	Total =		100	85

Any additional comments/feedback/observations/advice which may or may not be based on above points:

1) Needs improvement in number of sponsored projects 2) Needs improvement in the number activities of innovative Practices Note: If any activity is not associated / eligible, then allotted marks may be deducted from marks of that section. 0. truthet on de loculty in consultancy (IRG) outside

3)	Participation of representation	faculty in consultancy (IRG), outsid are apprecible.
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4) overall performance appraisal excellen

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