



JAIPUR ENGINEERING COLLEGE  
AND RESEARCH CENTRE

### INTERNAL AUDIT CORRECTION REPORT

Academic year 2018-19

<b>DQAC</b>		<b>DATE</b>	7/08/2018
<b>PROCESS</b>	Academic Process (Department of Computer Science and Engineering)		
<b>Auditors</b>	1) Dr. M.P Singh 2) Dr. Sandeep Vyas	<b>Auditees</b>	CSE Faculties
<b>Observers</b>	1) Mr. Ashish Ameria 2) Mr. Amit Mittal		

Sr. No	Observation	Type	Correction
1	Course file (Ms. Anima Sharma)	SI	Ok
2	Academic Diary (Ms. Priyanka Mitra)	SI	OK
3	Defaulter list (All CC's)	SI	Maintained in Soft & Hard copy
4	Mapping of all subjects	SI	OK
5	Industry feedback data	OK	Maintained in soft copy


\*O-Observation and SI-Sample Inspected.

Sr. No	Observation	Type	Correction
1	Course File	SI	Completed
2	PO and PEOs and CO and CEOs	SI	
3	Mapping	SI	Completed
4	Student feedback analysis index	OK	Completed
5	Industry feedback analysis index	SI	Going on
6	Alumni feedback analysis index	SI	Going on
7	Remedial Lectures	In process	In process
8	Advance Learners	OK	Completed
9	Slow learners efforts taken	OK	Completed
10	Add on Courses	In process	In Process
11	Seminars/Guest Lectures	OK	Report Completed
12	Social Activities/ Ethical/Moral value education	OK	Report Completed
13	Higher Education data	Not found	Not Found
14	Internship data	OK	Completed
15	Student final year project	OK	Completed
16	All files (Sample tested)	OK	OK
17	Previous Students punched old files, exam	OK	OK


	record		
18	Existing submission	OK	Going on
19	Training needed identification teaching, nonteaching	OK	Report maintained in soft copy
20	Budget	In Progress	Completed
21	Library details	Not found	Not Found
22	FDP/Publications	OK	Completed
23	Curricular and co-curricular activities	OK	Completed

Auditors


1. Dr. M.P. Singh 

2. Dr. Sandeep Vyas 

Observers

1) Ashish America 

2) Amit Mithal 

  
Dr. Sanjay Gour

Head of the Department  
HOD, CSE  
Department of Science & Engineering  
JECRC, Jaipur

  
PRINCIPAL



JAIPUR ENGINEERING COLLEGE  
AND RESEARCH CENTRE

### INTERNAL AUDIT CORRECTION REPORT

Academic year 2019-20

<b>DQAC</b>		<b>DATE</b>	10/07/2019
<b>PROCESS</b>	<b>Academic Process (Department of Computer Science and Engineering)</b>		
<b>Auditors</b>	1) Dr. M.P. Singh 2) Dr. Sandeep Vyas	<b>Auditees</b>	CSE Faculties
<b>Observers</b>	1) Ashish Ameria 2) Mr. Amit Mithal		

Sr. No	Observation	Type	Correction
1	Course file (Ms. Richa Sharma)	SI	Minor corrections are required
2	Academic Diary (Ms. Priyanka Mitra)	SI	OK
3	Defaulter list (All CC's)	SI	Maintained in Soft & Hard copy
4	Mapping of all subjects	SI	Minor corrections are required
5	Industry feedback data	O	Maintained in soft copy


\*O-Observation and SI-Sample Inspected.

Sr. No	Observation	Type	Correction
1	Course File	SI	OK
2	PO and PEOs and CO and CEOs	SI	
3	Mapping	SI	Completed
4	Student feedback analysis index	OK	Completed
5	Industry feedback analysis index	SI	Going on
6	Alumni feedback analysis index	SI	Going on
7	Remedial Lectures	In process	In process
8	Advance Learners	OK	Completed
9	Slow learners efforts taken	ok	Going on
10	Add on Courses	In process	
11	Seminars/Guest Lectures	OK	Report Completed
12	Social Activities/ Ethical/Moral value education	OK	
13	Higher Education data	Not found	
14	Internship data	OK	Completed
15	Student final year project		Completed
16	All files (Sample tested)	OK	OK

17	Previous Students punched old files, exam record	OK	OK
18	Existing submission	OK	Going on
19	Training needed identification teaching, nonteaching	Ok	Report maintained in soft copy
20	Budget	In Progress	Completed
21	Library details	Not found	
22	FDP/Publications	OK	Completed
23	Curricular and co-curricular activities	OK	Completed

Auditors

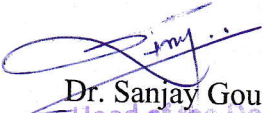
1. Dr. M.P. Singh 

2. Dr. Sandeep Vyas 

Observers

1) Ashish Ameria 

2) Amit Mithal 

  
Dr. Sanjay Gour

Head of the Department  
HOD, CSE & Engineering  
JECRC, Jaipur

  
PRINCIPAL



JAIPUR ENGINEERING COLLEGE  
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**JAIPUR ENGINEERING COLLEGE AND RESEARCH CENTRE**

**JECRC Campus, Shri Ram Ki Nangal, Via-Vatika, Jaipur**

**Department of Computer Science and Engineering**

**External Academic Audit (2018-19)**

**Name of the Department:** Department of Computer Science and Engineering

**Date:** 10/02/2019

**Name, Designation and Address of Academic Audit Experts:**

Members of Staff Present:

1. Dr. Bhawana Sharma
2. Dr. Sanjay Gour
3. Dr. Vijeta Kumawat
4. Dr. Nilam Choudhary
5. Ms. Manju Vyas
6. Mr. Abhishek Dixit

a) Reviewed by Prof.(Dr.) Baldev Singh, Professor, Department of Computer Science and Engineering, Vivekananda Global University.

b) Reviewed by Mr. Anil Sharma, Pratham Softwares Pvt. Ltd, Jaipur

Criterion	Items	Verification Yes / No	Comments	Suggestions for improvement
1. Curriculum	Steps followed in the designing of syllabus & Curriculum	Yes	Curriculum followed by affiliated university, followed properly.	Follows as per University
	Contents of the Curriculum	Yes	Found properly	Follows as per University
	Validation done	Yes	-	-
	IDC / EDC		-	-
	Credits allotted / distribution logic	Yes	Followed as per affiliated university	Follows as per University
2.	Teaching methods &	Yes	ICT tools are used and	No



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<b>Curriculum Transaction</b>	teaching aids		all kind of teaching methods and aids are used as per mentioned.	
	E-learning modules	Yes	OK	No
	Project work UG/PG	Yes	Project allotment process is good	No
	Internal assessment Components Uniqueness	Yes	CO wise assessment and week student mentoring is good	Include more practical questions.
	Student support remedial coaching	Yes	OK	No
	Parents Open House Meeting evaluation of student's progress	Yes	Online PTM conduction is nice solution to overcome of time barrier	No
	Feedback from students	Yes	satisfactory	Ok
	Steps taken on the feedback	Yes	satisfactory	Ok
<b>3.Faculty Profile</b>	Projects completed / on Going	Yes	More faculty participation required	More faculty participation required specially from junior faculty members
	Seminars / conferences Attended	Yes	Good	Keep continue
	Papers / articles / books Published	Yes	satisfactory	More participation required
	FDP / RC / OC / Training Program / Workshop	Yes	Good	No
	Preparation of E-learning materials / Content	Yes	Very good video lecture/lecture on mooc are seen	No
	Acted as resource persons	Yes	Appreciated	More participation suggested
<b>4.Profile of Students</b>	Demand ratio (Applications received Vs sanctioned strength)	Yes	Good	No



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	Students involvement in extra-curricular & Curricular activities	Yes	Excellent	Keep it up
	Study tour / industrial visits / exhibitions / Internship / Training	Yes	Satisfactory	Study Tour and industrial visits required
	Achievements	Yes	Job placement, RPA work, sports, Hackathon, Botathon, SBH and good in all extracurricular activity	Good
<b>5. Infrastructure in the Department</b>	No. of class rooms	Yes	Sufficient	No
	No. of laboratories	Yes	Sufficient	High configuration lab required
	No. of computers for teachers	Yes	Good	Ok
	No. of computers for students	Yes	Good	No
	No. of computers research scholars	Yes	NA	NA
	No. of instruments	Yes	NA	NA
<b>6. Activities of the Department</b>	MoUs signed	Yes	satisfactory	No
	Consultancy	Yes	satisfactory	Need more participant
	Collaborations	Yes	CSI, BJIT, Automation Anywhere, IPcurate Lab	Keep it up
	Association Meetings	Yes	--	--
	Guest lectures	Yes	Satisfactory	Require more
	Conference / Seminar / Workshop conducted	Yes	Good and quality work	Keep it up
	Extension Activity	Yes	satisfactory	-
	Interaction with Industry /	Yes	Very good Keynote/ InnoLogue	Good going on



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	Interaction with Industry / Research Centres / Educational Institutions	Yes	Very good Keynote/ InnoLogue series	Good going on
	Newsletters / Magazine	Yes	good	Ok
	Placement	Yes	Very good	Keep it up

**Please comment on SWOT Analysis: managed**

**Strength:** Well education/teaching. Placement & training is Excellent. Teacher's achievement is good. Focused on the extension of teaching and learning.

**Weakness:** affiliated college

**Opportunities:** ample opportunity to be excel in the computer science area.

**Challenges:** maintaining the placement scenario, as 90% students are placed in previous years.

**Best Practice (s) / Innovations of the Department:**

**Future of the Department:** Accredited by NBA/NAAC

**Dr. Sanjay Gour**  
HOD, CSE  
Head of the Department  
Computer Science & Engineering  
JECRC, Jaipur

**Prof. (Dr.) Baldev Singh**  
Vivekananda Global University

**Mr. Anil Sharma**  
Pratham Softwares Pvt. Ltd





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**JAIPUR ENGINEERING COLLEGE AND RESEARCH CENTRE**

**JECRC Campus, Shri Ram Ki Nangal, Via-Vatika, Jaipur**

**Department of Computer Science and Engineering**

**Format for Academic Audit (2019-20)**

**Name of the Department:** Department of Computer Science and Engineering

**Date:** 08/01/2020

**Name, Designation and Address of Academic Audit Experts:**

Members of Staff Present:

1. Dr Sanjay Gour
2. Dr Vijeta Kumawat
3. Dr Nilam Choudhary
4. Mr. Abhishek Dixit
5. Ms. Manju Vyas

a) Reviewed by Prof.(Dr.) Baldev Singh, Professor, Department of Computer Science and Engineering, Vivekananda Global University.

b) Reviewed by Mr. Anil Sharma, Pratham Softwares Pvt. Ltd, Jaipur

Criterion	Items	Verifi- cation Yes / No	Comments	Suggestions for improvement
1. Curriculum	Steps followed in the designing of syllabus & Curriculum	Yes	Curriculum followed by affiliated university, followed properly.	Follows as per University
	Contents of the Curriculum	Yes	Found properly	Follows as per University
	Validation done	Yes	-	-
	IDC / EDC		-	-
	Credits allotted / distribution logic	Yes	Followed as per affiliated university	Follows as per University
2. Curriculum	Teaching methods &	Yes	All kind of teaching	No



JAIPUR ENGINEERING COLLEGE  
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**JECRC Campus, Shri Ram Ki Nangal, Via-Vatika, Jaipur**

Transaction	teaching aids		methods and aids are used as per mentioned in ICT tools.	
	E-learning modules	Yes	OK	No
	Project work UG/PG	Yes	Project allotment process is good	No
	Internal assessment Components Uniqueness	Yes	CO wise assessment and week student mentoring is good	Include more practical questions.
	Student support – remedial Coaching	Yes	OK	No
	Parents Open House Meeting – evaluation of student's progress	Yes	Online PTM conduction is nice solution to overcome of time barrier	No
	Feedback from students	Yes	satisfactory	Ok
	Steps taken on the feedback	Yes	satisfactory	Ok
3.Faculty Profile	Projects completed / on Going	Yes	More faculty participation required	More faculty participation required specially from junior faculty members
	Seminars/conference Attended	Yes	Good	Keep continue
	Papers / articles / books Published	Yes	satisfactory	More participation required
	FDP / RC / OC / Training Program / Workshop	Yes	Good	No
	Preparation of E-learning materials / Content	Yes	Very good video lecture/lecture on mooc are seen	No



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	Acted as resource persons	Yes	Appreciated	More participation suggested
<b>4. Profile of Students</b>	Demand ratio (Applications received Vs Sanctioned Strength)	Yes	Good	No
	Students involvement in extra-curricular & Cocurricular activities	Yes	Excellent	Keep it up
	Study tour / industrial visits / exhibitions / Internship / Training	Yes	Satisfactory	Study Tour and industrial visits required
	Achievements	Yes	Job placement, RPA work, sports, Hackathon, Botathon, SBH and good in all extracurricular activity	Good
<b>5. Infrastructure in the Department</b>	No. of class rooms	Yes	Sufficient	No
	No. of laboratories	Yes	Sufficient	High configuration lab required
	No. of computers – for teachers	Yes	Good	Ok
	No. of computers – for students	Yes	Good	No
	No. of computers – research scholars	Yes	NA	NA
	No. of instruments	Yes	NA	NA
	MoUs signed	Yes	satisfactory	No
	Consultancy	Yes	satisfactory	Need more



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<b>6. Activities of the Department</b>	MoUs signed	Yes	satisfactory	No
	Consultancy	Yes	satisfactory	Need more participant
	Collaborations	Yes	CSI, BJIT, Automation Anywhere, IPcurate Lab	Keep it up
	Association Meetings	Yes	--	--
	Guest lectures	Yes	Satisfactory	Require more
	Conference / Seminar / Workshop conducted	Yes	Good and quality work	Keep it up
	Extension Activity	Yes	satisfactory	-
	Interaction with Industry / Research Centres / Educational Institutions	Yes	Very good Keynote/ InnoLogue series	Good going on
	Newsletters / Magazine	Yes	good	Ok
	Placement	Yes	Very good	Keep it up

**Please comment on SWOT Analysis: managed**

**Strength:** Well education/teaching. Placement & training is Excellent. Teacher's achievement is good. Focused on the extension of teaching and learning.

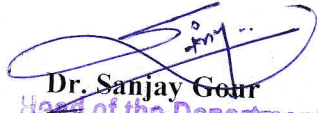
**Weakness:** affiliated college

**Opportunities:** ample opportunity to be excel in the computer science area.

**Challenges:** maintaining the placement scenario, as 90% students are placed in previous years.

**Best Practice (s) / Innovations of the Department:**

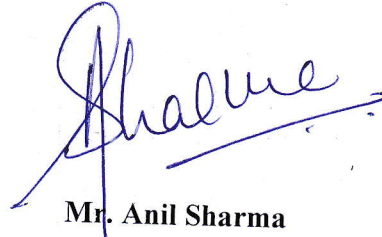
**Future of the Department:** accredited by NBA/NAAC

  
Dr. Sanjay Gaur

Head of the Department  
Computer Science & Engineering  
JECRC, Jaipur

Prof. (Dr.) Baldev Singh

Vivekananda Global University

  
Mr. Anil Sharma

Pratham Softwares Pvt. Ltd





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**JECRC Campus, Shri Ram Ki Nangal, Via-Vatika, Jaipur**

**Department of Computer Science Engineering**  
**Lab Audit for year (2019-2020)**

**Name of the Department:** Computer Science Engineering  
**Name of Laboratory:** Computer Lab-1  
**Lab Incharge:** Ms Anima Sharma  
**Lab Technician:** Mr. Kaushalendra Nagoria  
**Audit Date:** 04/07/19  
**Session:** July-Dec 2019

**Members of Staff Present:** 1. Dr. Sanjay Gour  
2. Dr. Vijeta Kumawat  
3. Mr. Amrit Roy

Sr. No.	Comments	Action Taken	Remark
1	All computer hardware are in working condition.	Checked and instructions given to keep maintain	Keep maintain
2	Lab time table is missing on the notice board.	Instruction given to lab incharge to paste time table immediately.	Do it on urgent basis.
3	Software windows XP and JAVA upgradation done.	Checked and advised to maintain	Keep maintain
4	Stock register not updated.	Instruction given to complete and submit immediately.	Do it on urgent basis.

  
**Head of the Department**  
**Computer Science & Engineering**  
**JECRC, Jaipur**  
**Signature of the HOD with Seal**

  
**Signature of the Lab Audit Experts**



JAIPUR ENGINEERING COLLEGE  
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**JECRC Campus, Shri Ram Ki Nangal, Via-Vatika, Jaipur**

## Department of Computer Science Engineering

### Lab Audit for year (2019-2020)

**Name of the Department:** Computer Science Engineering  
**Name of Laboratory:** Computer Lab-1  
**Lab Incharge:** Ms. Anima Sharma  
**Lab Technician:** Mr. Kaushalendra Nagoria  
**Audit Date:**  
**Session:** Jan-June 2020

**Members of Staff Present:** 1. Dr. Sanjay Gour  
2. Dr. Vijeta Kumawat  
3. Mr. Amrit Roy

Sr. No.	Comments	Action Taken	Remark
1	All hardware equipments are in functioning order.	Instructions given to keep maintain	Keep maintain
2	Software updation required.	Windows XP and JAVA software updated.	Check the softwares on regular basis
3	Ubuntu , Turbo C++ software are already updated.	Instructions given to lab technician to keep maintain	Keep maintain
4	Stock register should be in the lab.	Instruction given to incharge to place the same on proper place.	Do it on priority

Head of the Department  
Computer Science & Engineering  
Signature of the HOD with Seal

Signature of the Lab Audit Experts



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**JECRC Campus, Shri Ram Ki Nangal, Via-Vatika, Jaipur**

**Department of Computer Science Engineering**  
**Lab Audit for year (2019-2020)**

**Name of the Department:** Computer Science Engineering  
**Name of Laboratory:** Computer Lab-2  
**Lab Incharge:** Ms. Richa Sharma  
**Lab Technician:** Mr. Tovindra Kumar Sahu  
**Audit Date:** 4/7/2019  
**Session:** July-Dec 2019

**Members of Staff Present:** 1. Dr. Sanjay Gour  
2. Dr. Vijeta Kumawat  
3. Mr. Amrit Roy

Sr. No.	Comments	Action Taken	Remark
1	Software upgradaion of Ubuntu and MS Office required.	Instructions given to Lab technician to install timely	Check updation of Softwares timely
2	All computer hardware are functioning.	NA	Keep maintain
3	Turbo c++ and JAVA updated	Instruction to keep maintain	Keep maintain

  
Head of the Department  
Computer Science & Engineering

Signature of the HOD with Seal

  
  
Signature of the Lab Audit Experts



JAIPUR ENGINEERING COLLEGE  
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**JECRC Campus, Shri Ram Ki Nangal, Via-Vatika, Jaipur**

## Department of Computer Science Engineering

### Lab Audit for year (2019-2020)

**Name of the Department:** Computer Science Engineering  
**Name of Laboratory:** Computer Lab-2  
**Lab Incharge:** Ms. Richa Sharma  
**Lab Technician:** Mr. Tovindra Kumar Sahu  
**Audit Date:** 06/01/2020  
**Session:** Jan-June 2020

**Members of Staff Present:** 1. Dr. Sanjay Gour  
2. Dr. Nilam Choudhary  
3. Mr. Amrit Roy

Sr. No.	Comments	Action Taken	Remark
1	Turbo c++ and JAVA updation required	Instruction given to Lab Technician to keep maintain	DO it on priority
2	All Computer hardware are in working condition	Remain keep up	Keep maintain
3	Stock registers are not updated	Instructions given to Hardware Incharge	Update and keep in Lab

Head of the Department  
Computer Science & Engineering  
JECRC, Jaipur

Signature of the HOD with Seal

Signature of the Lab Audit Experts





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JECRC Campus, Shri Ram Ki Nangal, Via-Vatika, Jaipur

**Department of Computer Science Engineering**  
**Lab Audit for year (2019-2020)**

**Name of the Department:** Computer Science Engineering  
**Name of Laboratory:** Computer Lab-3  
**Lab Incharge:** Ms.SarojAgarwal  
**Lab Technician:** Mr.Atul Sharma  
**Audit Date:** 4/7/2019  
**Session:** July-Dec 2019

**Members of Staff Present:** 1. Dr.Sanjay Gour  
2. Dr. Vijeta Kumawat  
3. Mr.Amrit Roy

Sr. No.	Comments	Action Taken	Remark
1	Configuration of all computers should be on notice board.	Instruction given to lab technician to put configuration on notice board	Keep maintain
2	GCC & Model Sim updated on all computers	Keep maintain	Check continuously and maintain
3	All Computer hardware are functioning	Remain keep up	Keep maintain

  
Head of the Department  
Computer Science & Engineering  
JECRC, Jaipur

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Signature of the Lab Audit Experts



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JECRC Campus, Shri Ram Ki Nangal, Via-Vatika, Jaipur

**Department of Computer Science Engineering**  
**Lab Audit for year (2019-2020)**

**Name of the Department:** Computer Science Engineering  
**Name of Laboratory:** Computer Lab-3  
**Lab Incharge:** Ms.Saroj Agarwla  
**Lab Technician:** Mr.Atul Sharma  
**Audit Date:** 15/1/2020  
**Session:** Jan-June 2020

**Members of Staff Present:** 1. Dr.Sanjay Gour  
2. Dr. Vijeta Kumawat  
3. Mr.Amrit Roy

Sr. No.	Comments	Action Taken	Remark
1	RAM Upgradation required.	Instruction given to Hardware Incharge to submit proposal in maintenance.	Submit on priority
2	GCC and Model sim updation required.	Instruction given to Lab technician to update and take guidance from Incharge	Do it on priority basis.
3	Maintenance of left side AC required.	Instructions given to Lab incharge to submit grievance.	Keep followup and inform

Head of the Department  
Computer Science & Engineering  
JECRC, Jaipur

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Signature of the Lab Audit Experts



JAI PUR ENGINEERING COLLEGE  
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**JAI PUR ENGINEERING COLLEGE AND RESEARCH CENTRE**

**JECRC Campus, Shri Ram Ki Nangal, Via-Vatika, Jaipur**

**Department of computer science Engineering**

**Lab Audit for year (2019-2020)**

**Name of the Department:** Computer Science

**Name of Laboratory:** Computer Lab-4

**Lab Incharge:** ShikhaMaheshwari

**Lab Technician:** Bhupendra Singh

**Audit Date:** 4/7/2019

**Session:** July-Dec 2019

**Members of Staff Present:** 1. Bhupendra Singh  
2. Gajendra Sharma  
3. Kishan Lal Sharma

Sr. No.	Comments	Action Taken	Remark
1	Oracle and MYSQL software are updated.	Instructions are given to keep maintain.	Keep maintain
2	Winrar software is required in the lab.	Instruction given to lab technician to update timely	Update on urgent basis.
3	List of Lab experiments not on notice board	Instructions given to concern faculty to put on notice board.	Keep notice board updated.

*Head of the Department*  
*Computer Science & Engineering*  
*JECRC, Jaipur*

**Signature of the HOD with Seal**

*Bhupendra Singh* *his*

**Signature of the Lab Audit Experts**

*Go*



JAIPUR ENGINEERING COLLEGE  
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**JAIPUR ENGINEERING COLLEGE AND RESEARCH CENTRE**

**JECRC Campus, Shri Ram Ki Nangal, Via-Vatika, Jaipur**

**Department of computer science Engineering**  
**Lab Audit for year (2019-2020)**

**Name of the Department:** Computer Science  
**Name of Laboratory:** Computer Lab-4  
**Lab Incharge:** ShikhaMaheshwari  
**Lab Technician:** Bhupendra Singh  
**Audit Date:** 15/1/2020  
**Session:** Jan-Jun 2020  
**Members of Staff Present:** 1. Dr.Sanjay Gour  
2. Dr. Vijeta Kumawat  
3. Mr.Amrit Roy

Sr. No.	Comments	Action Taken	Remark
1	Software updated	Instructions given to maintain	Check and Keep maintain regularly
2	All hardware are in working condition	Instruction given to lab technician to keep maintain	OK
3	Notice board not updated	Instructions are given to Lab Incharge to update the notice board regularly.	It should be update regularly.
4	Internet connectivity	Instructions are given to Network administrator to check	Check anti virus also

  
Head of the Department  
Computer Science & Engineering  
JECRC, Jaipur  
Signature of the HOD with Seal

  
  
Signature of the Lab Audit Experts





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**JAIPUR ENGINEERING COLLEGE AND RESEARCH CENTRE**


**JECRC Campus, Shri Ram Ki Nangal, Via-Vatika, Jaipur**

**Department of Computer Science & Engineering**


**Lab Audit for year (2019-20)**

**Name of the Department** : Computer Science & Engineering  
**Name of Laboratory** : CP-6  
**Lab Incharge** : Mr. Amit Mittal  
**Lab Technician** : Mr. Ramkesh Meena  
**Audit Date** : 19-Dec 2019  
**Session** : July – December 2019  
**Members of Staff Present** : 1. Mr. Gajendra Sharma  
2. Mr. Kishan Sharma

Sr. No.	Comments	Action Taken	Remark
1	Maintenance of keyboard table ( 2 rows left side) required.	Instructions are given to lab Incharge to inform to carpenter.	Do it-on priority.
2	Notice board should be updated.	Instructions are given to Lab Incharge to update the notice board.	Should be updated on regular basis.
3	Software updation required.	Windows XP and MS Office software updated.	Check the softwares on regular basis
4	Internet connectivity	Instructions are given to Network Administrator.	It should be updated on regular basis.

  
Head of the Department  
Computer Science & Engineering  
JECRC, Jaipur  
Signature of the HOD with Seal

  
Signature of the Lab Audit Experts

  
(Gajendra Sharma)



JAIPUR ENGINEERING COLLEGE  
AND RESEARCH CENTRE

JAIPUR ENGINEERING COLLEGE AND RESEARCH CENTRE

JECRC Campus, Shri Ram Ki Nangal, Via-Vatika, Jaipur

**Department of Computer Science & Engineering**  
**Lab Audit for year (2019-20)**

**Name of the Department** : Computer Science & Engineering  
**Name of Laboratory** : CP-6  
**Lab Incharge** : Mr. Amit Mittal  
**Lab Technician** : Mr. Ramkesh Meena  
**Audit Date** : 4- Aug 2019  
**Session** : January – June 2020  
**Members of Staff Present** : 1. Mr. Gajendra Sharma  
2. Mr. Sunil Bhardwaj

Sr. No.	Comments	Action Taken	Remark
1	Ubuntu and Turbo C++ software updation required.	Instructions are given to Lab technician to update the software on urgent basis	Check and update and regular basis.
2	Antivirus updation required.	Lab technician : Keep update urgently	Keep update and maintain
3	Lab time table is missing on the notice board.	Instruction given to lab incharge to paste time table immediately.	Do it on urgent basis.

Head of the Department  
Computer Science & Engineering  
JECRC, Jaipur

Signature of the HOD with Seal

Signature of the Lab Audit Experts

Gak  
(Ajayendra Sharma)



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**Department of Computer Science Engineering**

**Lab Audit for year (2019-20)**


**Name of the Department:** Computer Science Engineering  
**Name of Laboratory:** Computer Lab-7  
**Lab Incharge:** Kanishk Jain  
**Lab Technician:** Shyam Sunder Sharma  
**Audit Date:** 03-Aug-2019  
**Session:** July-Dec 2019


**Members of Staff Present:** 1. Gajendra Sharma  
2. Kanishk Jain  
3. Kishan Lal Sharma

Sr. No.	Comments	Action Taken	Remark
1	All hardware equipments are in functioning order.	Instructions given to keep maintain	Keep maintain
2	Xiline software updated.	Keep maintain	Check continuously and maintain
3	Acrobate is required with updated version.	Instructed to Lab technician to update and take guidance from Incharge	Do it on priority basis.
4	Antivirus should be updated.	Lab Technician: Do it on priority	Check on regular basis

  
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## Department of Computer Science Engineering

### Lab Audit for year (2019-20)

**Name of the Department:** Computer Science Engineering  
**Name of Laboratory:** Computer Lab-7  
**Lab Incharge:** Kanishk Jain  
**Lab Technician:** Shyam Sunder Sharma  
**Audit Date:** 6-Jan-2020  
**Session:** Jan.-Jun 2020

**Members of Staff Present:** 1. Dr.Sanjay Gour  
2. Dr. Vijeta Kumawat  
3. Mr.Amrit Roy

Sr. No.	Comments	Action Taken	Remark
1	Stock Register is not available in the Lab	Instructions are given to Lab Incharge to keep it in the Lab	Keep update the stock register
2	Notice Board Updated	Keep maintain	Keep maintain
3	Software MS office not installed on some Computers	Instruction given to Lab Technician. to install on every Computer	Check and verify on every Computer
4	Xiline software updated.	Keep maintain	Check continuously and maintain

  
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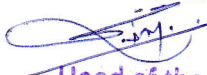
## Department of Computer Science Engineering

### Lab Audit for year (2019-2020)

**Name of the Department:** Computer Science Engineering  
**Name of Laboratory:** Computer Lab-8  
**Lab Incharge:** Ms. Neelam Choudhary  
**Lab Technician:** Mr. Narendra Kumar Uchaniya  
**Audit Date:** 21/07/2019  
**Session:** July-Dec 2019

**Members of Staff Present:** 1. Mr. Gajendra Sharma  
2. Mr. Kishan Lal Sharma  
3. Mr. Shailesha Arrawatia

Sr. No.	Comments	Action Taken	Remark
1	Software updation of Oracle 10g is required.	Instructions are given to Lab Incharge to update on priority	Keep maintain
2	Net connection of high bandwidth is required.	Instructions are given to Network Administrator to update the Lab	Internet Connectivity should be update on priority.
3	All hardware equipments are in functioning order.	Instructions given to keep maintain	Keep maintain

  
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## Department of Computer Science Engineering

### Lab Audit for year (2019-2020)

**Name of the Department:** Computer Science Engineering  
**Name of Laboratory:** Computer Lab-8  
**Lab Incharge:** Mr. Abhishek Dixit  
**Lab Technician:** Mr. Narendra Kumar Uchaniya  
**Audit Date:** 4- Aug 2019  
**Session:** Jan-June 2020

**Members of Staff Present:** 1. Dr. Sanjay Gour  
2. Dr. Vijeta Kumawat  
3. Mr. Amrit Roy

Sr. No.	Comments	Action Taken	Remark
1	RAM Upgradation required.	Instruction given to Hardware Incharge to submit proposal in maintenance.	Submit on priority
2	All Computer hardware are functioning	Remain keep up	Keep maintain
3	Notice board should be updated.	Instructions are given to Lab Incharge to update the notice board.	Should be updated on regular basis.

*Sanjay Gour*  
Head of the Department  
Computer Science & Engineering  
JECRC, Jaipur

Signature of the HOD with Seal

*Amrit Roy*      *Vijeta*      *Lab*  
Signature of the Lab Audit Experts



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## Department of Computer Engineering

### Lab Audit for year (19-20)

**Name of the Department:** Computer engineering  
**Name of Laboratory:** DF-05  
**Lab Incharge:** Kirti Manish Sharda  
**Lab Technician:** Kundan singh  
**Audit Date:** 22-Dec 2019  
**Session:** July 2019 –Dec 2019

**Members of Staff Present:**  
1.Gajendra Sharma  
2.Kishan Lal Sharma  
3.kanishk Jain

Sr. No.	Comments	Action Taken	Remark
1	All hardware and software are in working condition	Instruction given to lab technician to keep maintain	Ok
2	Maintenance of left side AC is required.	Instructions given to Lab incharge to submit grievance.	Keep followup and inform
3	List of Experiments and lab time – table should be on the notice board.	Lab Technician: Keep update	Update on regular basis
4	Xiline software updated.	Keep maintain	Check continuously and maintain

  
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**Department of Computer Engineering**  
**Lab Audit for year (19-20)**


**Name of the Department:** Computer engineering  
**Name of Laboratory:** DF-05  
**Lab Incharge:** Kirti Manish Sharda  
**Lab Technician:** Kundan Singh  
**Audit Date:**  
**Session:** Jan 2020- Jun 2020

**Members of Staff Present:**  
1. Gajendra Sharma  
2. Kishan Lal Sharma  
3. Kanishk Jain

Sr. No.	Comments	Action Taken	Remark
1	Internet connection is required at the last row.	Instruction given to Network Administrator to update	Update on urgent basis
2	MS Office updation is required.	Instructions are given to Lab technician to update	<b>Update and keep maintain</b>
3	All hardware and software are in working condition	Keep maintain	<b>Keep maintain</b>

  
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**Department of Computer Engineering**


**Lab Audit for year (19-20)**


**Name of the Department:** Computer engineering  
**Name of Laboratory:** DS-11  
**Lab Incharge:** Shyam Sundar Manakatela  
**Lab Technician:** Abhay Kumar Bhatt  
**Audit Date:** 4 Aug 2020  
**Session:** July 2019 - Dec 2019

**Members of Staff Present:**  
1. Gajendra Sharma  
2. Kishan Lal Sharma  
3. Kanishk Jain

Sr. No.	Comments	Action Taken	Remark
1	Xiline software not updated	Keep maintain	Check continuously and maintain
2	All Computer hardware are functioning	Remain keep up	Keep maintain
3	List of lab experiment not available on notice board	Instructions are given to lab incharge to put on notice board	Keep update the notice board

  
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**JECRC, Jaipur**  
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**Signature of the Lab Audit Experts**

  
**(Ajendra Swamy)**



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## Department of Computer Engineering

### Lab Audit for year (19-20)

**Name of the Department:** Computer engineering  
**Name of Laboratory:** DS-11  
**Lab Incharge:** Shyam Sundar Manaktala  
**Lab Technician:** Abhay Kumar Bhatt  
**Audit Date:** 6-Jan-2020  
**Session:** Jan 2020 – Jun 2020


**Members of Staff Present:**  
1. Dr. Sanjay Gour  
2. Dr. Vijeta Kumawat  
3. Mr. Amrit Roy

Sr. No.	Comments	Action Taken	Remark
1	All hardware equipments are in functioning order.	Instructions given to keep maintain	Keep maintain
2	Software updation required.	Xiline Software updated.	Check the softwares on regular basis
3	Turbo C++ software are already updated.	Instructions given to lab technician to keep maintain	Keep maintain
4	Stock register should be in the lab.	Instruction given to incharge to place the same on proper place.	Do it on priority

  
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Computer Science & Engineering

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(Ajay Kumar)



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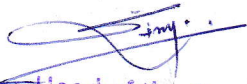
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## Department of Computer Science & Engineering


### Lab Audit for year (2019-2020)

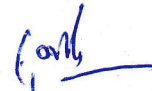
**Name of the Department** : Computer Science & Engineering  
**Name of Laboratory** : Centre of Excellence (AF-02)  
**Lab Incharge** : Geerija Lawania  
**Lab Technician** : Mr. Mukesh Chandel  
**Audit Date** : 4-Aug-2019  
**Session** : July – December 2019  
**Members of Staff Present** : 1.Mr. Gajendra Sharma  
2. Mr. Kishan Sharma  
3. Mr. Sunil Bhardwaj

Sr. No.	Comments	Action Taken	Remark
1	RAM updation required.	Instructions are given to Lab Incharge to submit the proposal	Submit on priority
2	Configuration of all computers should be on the notice board.	Lab Incharge: Keep update the notice board	Keep update the notice board
3	Stock register should be in the lab.	Lab Incharge: Keep stock register in the lab.	Update and should be available in the lab
4	Softwares are updated	Check and keep update regularly.	Keep maintain.

  
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(Legendre Sharma)



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## Department of Computer Science & Engineering


### Lab Audit for year (2019-2020)

Name of the Department : Computer Science & Engineering  
Name of Laboratory : Centre of Excellence (AF-02)  
Lab Incharge : Geerija Lawania  
Lab Technician : Mr. Mukesh Chandel  
Audit Date : 6 -Jan-2020  
Session : January – June 2020  
Members of Staff Present : 1. Mr. Gajendra Sharma  
2. Mr. Sunil Bahrdwaj

Sr. No.	Comments	Action Taken	Remark
1	Software windows XP and JAVA upgradation done.	Checked and advised to maintain	Keep maintain
2	Maintenance of keyboard table ( last row) required.	Instructions are given to lab Incharge to inform to carpenter.	Do it on priority.
3	All hardware equipments are in functioning order.	Instructions given to keep maintain	Keep maintain

  
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Computer Science & Engineering  
JECRC, Jaipur  
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(Gajendra Sharma)