

INTERNAL AUDIT CORRECTION REPORT

Academic year 2019-20

DQAC		DATE	10/07/2019	
PROCESS	Academic Process (Mechan	ical Departme	nt)	
Auditors	 Dr sanjay Gaur Dr Sandeep Vyas 	Auditees	ME Faculties	
Observers	 Dr Bhuvnesh Bhard Dr Fauzia Siddiqui 	waj		

Sr. No	Observation	Type	Correction
1	Course file (Mr Shrikant Bansal)	SI	Completed
2	Academic Diary (Mr Ravi Yadav)	SI	Completed
3	Defaulter list (All CC's)	SI	Signed by HOD
4	Mapping of all subjects	SI	Mapping Done
5	Industry feedback data	O	Maintained by TPO

Sr.	Observation	Type	Correction	
No				
1	All Academic process	SI	Signed by HOD	
2	Course File	SI	Corrected	
3	PO and PEOs and CO and PSO's	SI	Completed	
4	Mapping	. SI	Mapping is done	
5	Student feedback analysis index	OK	Analyisis ok	
6	Industry feedback analysis index	SI	Maintained by TPO	
7	Alumni feedback analysis index	SI	Maintained	
8	Remedial Lectures	In process	Completed	
9 .	Advance Learners	OK	Highlighted in diary	
10	Slow learners' efforts taken	ok	Register is maintained	
11	Add on Courses	In process	OK	
12	Seminars/Guest Lectures	OK	Files are properly maintained	
13	Social Activities/ Ethical/Moral value	OK	OK	
	education			
14	Higher Education data	Not found	Completed in soft copy	
15	Internship data	OK	Completed	
16	Student final year project		Completed	

Head of the Department

19	Previous Students punched old files, exam record	OK	OK
20	Existing submission	OK	Going on
21	Training needed identification teaching, nonteaching	OK	Maintained in soft copy
22	Budget details	In Progress	Completed
23	Departmental Library details	Found OK	Maintained in soft copy & hard copy
24	FDP/Publications	OK	Completed
25	Curricular and co-curricular activities	OK	Completed
26	Teaching/ Non-teaching appraisal review	OK	Completed

Auditors:

1.Dr Sanjay Gaur

2.Dr Sandeep Vyas

(MECH) echanical Engineering JECRC, Jaipur

Dr. Blurnesh Bhardung Dr. Fanzia Siddigmi



INTERNAL AUDIT CORRECTION REPORT

Academic year 2018-19

DQAC		DATE	8/07/2018
PROCESS	Academic Process (Mechan	ical Departme	ent)
Auditors	 Dr Sanjay Gaur Dr Sandeep Vyas 	Auditees	ME Faculties
Observers	1) Dr Bhuvnesh Bhard 2)Dr Fauzia Siddiqui	waj	

Sr. No	Observation	Type	Correction
1	Course file (Mr Shrikant Bansal)	SI	Completed
2	Academic Diary (Mr Ravi Yadav)	SI	Completed
3	Defaulter list (All CC's)	SI	Signed by HOD
4	Mapping of all subjects	SI	Mapping Done
5	Industry feedback data	0	Maintained by TPO

Sr. No	Observation	Type	Correction	
1	All Academic process	SI	Signed by HOD	
2	Course File	SI	Corrected	
3	PO and PEOs and CO and PSO's	SI	Completed	
4	Mapping	SI	Mapping is done	
5	Student feedback analysis index	OK	Analysis ok	
6	Industry feedback analysis index	SI	Maintained by TPO	
7	Alumni feedback analysis index	SI	Maintained	
8	Remedial Lectures	In process	Completed	
9	Advance Learners	OK	Highlighted in diary	
10	Slow learners' efforts taken	ok	Register is maintained	
11	Add on Courses	In process	OK	
12	Seminars/Guest Lectures	OK	Files are properly maintained	
13	Social Activities/ Ethical/Moral value education	OK	OK OK	
14	Higher Education data	Not found	Completed in soft copy	
15	Internship data	OK	Completed	
16	Student final year project	<u> </u>	Completed	
18	All files (Sample tested)	OK	OK opariment	

19	Previous Students punched old files, exam record	OK	OK
20	Existing submission	OK	Going on
21	Training needed identification teaching, nonteaching	OK	Maintained in soft copy
22	Budget details	In Progress	Completed
23	Departmental Library details	Found OK	Maintained in soft copy & hard copy
24	FDP/Publications	OK	Completed
25	Curricular and co-curricular activities	OK	Completed
26	Teaching/ Non-teaching appraisal review	OK	Completed

Auditors:

1.Dr Sanjay Gaur

2.Dr Sandeep Vyas

Dr. Bhuvenesh Bharelus

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Kind approval.

There h (MECH) anical Jaipur



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

Format for Academic Audit (2019-20)

Name of the Department: Mechanical Engineering

Date: 14 September 2019

Name, Designation and Address of Academic Audit Experts:

A) Dr. Ashok Kumar Sharma, Professor, Manipal University, Jaipur

B) Mr Faisal Hoda (Chief Manager), Gas Marketing, Gas Authority India Limited (GAIL) Jaipur.

Members of Staff Present:

1. Dr MP Singh

2. Dr Bhuvnesh Bhardwaj

3. Dr Fauzia Siddiqui

4. Dr Manish Shrivastava

Criterion	Items	Verifi cation Yes / No	Comments	Suggestions for improvement
1.Curricul	Contents of the Curriculum	YES	Affiliated to Rajasthan Technical University(RTU), Kota	Identify more content beyond the syllabus which will fill the gap between the employer requirement and technical education.
um	Add-on courses	YES	Department introduced add on courses in the field of Designing and analysis.	Advised to Introduced more add on courses which fill the gap between the industry requirement and technical qualification.



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

2.	Teaching	YES	Department encourages use of	Appreciate and maintain
Curricul	methods &		ICT enabled tools, online	the same.
um	teaching aids		resources for effective teaching	
Transact			and learning process. Faculty	
ion			members use ICT tools and	
			resources available on the	
			college campus. Department also	
			provide coursera platform for	
			students as well as faculty	
			members to enhance their	
			technical skills. Department	
			motivate students to enroll in	
			Swayam, NPTEL and MOOC	
			courses. Also, motive students to	
			enhance their technical	
			knowledge using National digital	
			library & Virtual Lab.	
			Department sign MoUs with the	
			industries and setup industries	
			oriented lab in the campus to	
			enhance the teaching learning	
			process. Department also arrange	
			industrial visit, guest lecture	
			from industry experts,	
			conferences, technical activities	
			for students.	
	E-learning	YES	Faculty members uploaded	Advised to enhance the
	modules		advanced study materials, e	quality and quantity of e-
			books, lecture videos, lab	material. Motivate to
			experiments videos. Also,	students to attend MOOC
			provided NPTEL/ Swayam /	courses.
			Swayam Prabha, NDL, MOOC	
			courses links to students.	A.1. 1 2 4- acquired
	Project work	YES	Student's projects are good but	Advised to convert
			very few students projected	student's projects into
			converted into research papers/	patent, startup and research
	T 4 1	VEC	patents. Department has very sound	papers. Advised to provide more
	Internal	YES	- '하게 이 H를 하면 되게 하게 다 보다 하는데 하는데 되는데 되는데 되는데 보다 보다 되었다. 다른데 다 다 다 다 보다 다 보다 보다 되었다.	questions from last year
	assessment			GATE/PSU etc question
			assessment.	paper in assignment and
				MTT papers. Also, provide
				more CO based
				assignments to the weaker
		12 A		students.
		1 1 1 1 1 1 1 1		: Department

Mechanical Estimate



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

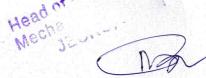
	Preparing for higher education	YES	Faculty members provides study material related to GATE/IES etc	Advised to provide the advanced study materials along with the last year GATE/IES question papers to all students.
	Inter disciplinary activities	YES	Few interdisciplinary guest lectures/IV'S have been arranged	Enhance the interdisciplinary guest lectures and IV'S.
	Feedback from Stake holder	YES	Department has good feedback mechanism	Appreciate and advise to involve more industry persons.
	Steps taken on the feedback	YES	Department analyzed collected feedback and took action. Also, circulated to the stake holders.	After circulation of feedback action taken report to stake holders, collect the suggestions of stake holders on action taken report.
3.Faculty Profile	Projects completed / on going	YES	Some DST projects have been applied by the faculty members	Advised to faculty members to apply more govt. funded research projects
	Seminars / conferences attended	YES	Many faculties attended conferences and seminars.	Advised to motivate faculty members to attend more seminar/ conferences. And share learning with other faculty members as well as with the students.
	Papers / articles / books published	YES	Many faculties have excellent publication	Advised to motivate all the faculty members for publication in reputed research journals/publication house.
	FDP /STTP/ Training Program / Workshop attended	YES	Mostly faculty members attended FDP/STTP programme	Appreciate and advised to motivate the faculty members to attend more FDP/STTP. Also share the learning with other faculty members as well as with students.
	Preparation of E-learning materials / Content		Faculty prepared E-Learning material like video lectures of subjects/ labs/ PPT/ Subject notes.	the e-learning materials/content
	Acted as resource persons	YES	Some faculty members are guiding M-Tech. & PhD candidates. Also, some faculty members acted as an external examiner, session chair,	Advised to motivate other faculty members to act as resource person.





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

			evaluator, BOS member etc.	
4.Profile of Students	Students involvement in extra- curricular & Co-curricular activities	YES	Majority of students are involved in extra-curricular & Cocurricular activities.	Advise to motivate each student to participate in at least one activity
	Study tour / industrial visits / guest lectures / Training	YES	Department arranged industrial visits/ guest lectures / training for the students.	Advised to arrange more industrial visits/ guest lectures.
	Achievements	YES	Department got NBA accreditation.	Advise to maintain accreditation and prepare for other accreditation.
5. Infrastru cture in the Departm	No. of class rooms	YES	8	Sufficient classroom as per curriculum prescribed by RTU
CIN	No. of laboratories	YES	13	As per curriculum by RTU
6. Activities	MoU's signed	YES	Few MoUs have been signed by the department	Enhance the number of MoUs with the industries.
of the Departm ent	Consultancy	YES	Some faculties are providing their services as a consultant.	Appreciated for consultancy but the monetary value must be increased.
	Guest lectures	YES	Department arranged guest lectures from the eminent personalities from the corporate world, motivational personalities/academic personalities etc	guest lectures.
	Conference / Seminar /Workshop conducted	YES	Every year department of Mechanical Engineering organised a one National and one International conference. Also, organized one FDP every	Organized more FDPs.





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

		year.	
Extension Activity	Yes	The dept. actively participated in various programs like Awareness of oil and gas conservation (Saksham 2020), Swach Bharat Abhiyan, tree plantation drive, blood donation camps, SDP onors, sports, dance, singing, street play etc	Appreciate and advise to motivate each student and each faculty member to participate in at least one activity.
Interaction with Industry /Research Centres	YES	Department have industry supported labs, organized guest lectures, industrial visits. Also, sign MoUs with the industries.	Advised to establish more industry supported labs in the department and sign more MoUs with industries.
Newsletters / Magazine	YES	Department of Mechanical Engineering published newsletter and Magazine and highlighted the various activities of the department by faculty members and students in Newsletters / Magazine.	The department having a good practice of releasing e-newsletters and magazines, also student's magazine can be initiated for motivation and encouragement of students.
Placement	YES	Department of mechanical engineering provide jobs for advanced learners as well as slow learners students.	Advised to interact with more core companies.

(FMSAL HOA)

For your kind approval.



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

Please comment on SWOT Analysis:

SWOC Analysis:

Strength:

- 1. Accredited by NBA
- 2. Centre of excellence for design and automobile
- 3. Faculty members are young and dedicated to handling the classes, laboratory and extra curriculum activities.
- 4. Good student Faculty ratio
- 5. 24*7 Dedicated automobile workshop facility for students
- 6. Strong social commitments by students and faculties

Weakness:

- 1. The current syllabus is partially based on the current needs of industry.
- 2. Sponsored research projects from any funding agency are minimal
- 3. Consultancy and testing from the industry are minimal
- 4. Placements in core companies are minimal.

Opportunities:

- 1. Department follows Outcome based education
- 2. Provide jobs for fast learners as well as slow learners.
- 3. Motivate to students for publication
- 4. Motivate and Provide platform for start-up & patent
- 5. Motivate and provide platform for social activities.

Challenges:

- 1. Average employment opportunities for fresh graduates
- 2. Gap between curriculum and industry requirements
- 3. Bringing slow learner to the level of fast learners
- 4. International collaboration with reputed institutes/ Industries

Signature of the Academic Audit Experts (CMS of L)



JAIPUR ENGINEERING COLLEGE & RESEARCH CENTRE JECRC Campus, Shri Ram Ki Nangal, Via-Vatika, Jaipur

Department of Mechanical Engineering

NOTICE

Date: 25-07-2019

Subject: Lab Audit Schedule

Lab audit in reference to stock will be conducted from 09-08-2019 to 17-08-2019. As per the below list all are requested to update and verify their respective lab stock registers, lab manuals, maintenance records in accordance with latest RTU syllabus and available machines.

Audit members: 1. Dr. Rishi Pareek 2. Mr. Ravindra Kumar

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2	BME	DSR
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8	HT	PB
9	PE	PJ feloy.
10	IE	SB Shalf O M
11	VE	DK
12	FEM	SK
13	CAM	HB/LKS
14	CAD	RY
15	CIMS unw	LKS/HB +++
16	CAEG/CAMD/MD	NC Z
17	MATLAB	RG &

Head of Department
Head of the Department
Mechanical Engineering
JECRC, Jaipur



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

Department of Mechanical Engineering

Lab Audit Report

N. Manyful	Audit member: D. 8. KISM POSEEK & Mg. KGM 1988 KING
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S. Colons Audit members (Signature)

Heaf of Department (Signature)

Head of the Dapartment ENCRO ORONG We suite

To

The HOD,

Department of Mechanical Engineering

Jaipur Engineering College and Research Centre

Jaipur (Rajasthan)

Subject: Regarding refilling of gas cylinder in manufacturing practices workshop (welding shop).

Respected Sir,

With Reference to mention subject manufacturing practices workshop (welding shop) requires refilling of gas cylinder for proper functioning of practical sessions.

S No.	Equipment/Part	Quantity
	Refilling of gas cylinder in	
1.	manufacturing practices workshop	1
	(welding shop)	

Kindly do the needful.

Thanking You.

Yours Faithfully

Dr. Man Mohan Siddh

Lab In charge

(Manufacturing Practices Workshop)

Head of the Danartment
Mechanical Empering

To

The HOD,

Department of Mechanical Engineering

Jaipur Engineering College and Research Centre

Jaipur (Rajasthan)

Subject: Regarding outside maintenance of gas regulator in manufacturing practices workshop (welding shop). .

Respected Sir,

With Reference to mention subject manufacturing practices workshop (welding shop) requires outside maintenance of gas regulator.

S No.	Equipment/Part	Quantity
1	Gas regulator (Outside	1
1.	maintenance)	•

Kindly do the needful.

Thanking You.

Yours Faithfully

Dr. Man Mohan Siddh

Lab In charge

(Manufacturing Practices Workshop)

Approeds



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

Department of Mechanical Engineering

Lab Audit for year (2019 -20)

Name of the Department: Mechanical Engineering

Name of Laboratory: Manufacturing Practice: Workshop (Welding Shop)

Lab Incharge: Dr. Man Mohan Siddh Lab Technician: Mr. Narendra Singh

Audit Date: 16-08-2019 Session: 2019-20 Members of Staff Present: 1. Dr. Rishi Pareek 2. Ravindra Kumar

Sr. No.	Comments	Action Taken	Remark
1	JECRC/ME/WS/WS/ 03 under maintenance (Lead to be fitted)	Lab auditor informed the concerned technical staff for maintenance of JECRC/ME/WS/WS/ 03	Done
2	Sticker marking 01A,03,04,0 6,07,11,16,19	Lab auditor informed the concerned technical staff for marking	Done
3	Refilling of gas cylinder	Letter send to HOD regarding approval of gas cylinder refilling	Approved of for refilling
4	One gas regulator damage	Letter send to HOD regarding repair of gas regulator	Approved of for repair
5	Update stock register (New stock entry in stock register)	Lab auditor advised the concerned In charge for update the stock register	Updated

Signature of the HOD with Seal Signature of the Lab Audit Experts

Head of the Department



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

Department of Mechanical Engineering

Lab Audit Report	lany Partiely Brailies Workshop (Hitting Stop)	tan Matan Stadle	355	Session: 2019-20	1814 Porcet & Me Advinded Korness
	Name of Laboratory: Manufact	Lab Incharge: Dv. New 11646	Lab Technician: N.c. Heward No	Andit Date: 6 912	Audit member Dy. RIBL Porcek

	Comments	(Signature)
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Audit members (Signature)

Head of Department (Signature)

Head of the Department 0

Date: August 16, 2019

To
The HOD,
Department of Mechanical Engineering
Jaipur Engineering College and Research Centre
Jaipur (Rajasthan)

Subject: Regarding Requirement of Hacksaw frame and Drill chuck in Manufacturing Practices Workshop (Fitting shop).

Respected Sir,

With Reference to mention subject Manufacturing Practices Workshop (Fitting shop) requires Hacksaw frame and Drill chuck for proper functioning of practical sessions.

S No.	Equipment/Part	Quant	ity	14 - 46
1.	Hacksaw frame in Fitting shop	6	CSINL	an 1/18/201
2	Drill chuck in Fitting shop	1		(• (

Kindly do the needful.

Thanking You.

Yours Faithfully

Dr. Man Mohan Siddh

Lab In charge

(Manufacturing Practices Workshop)

Approved Approved Head of the Department neering Mechanic Nechanic Sec. Jaipur



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

Department of Mechanical Engineering

Lab Audit for year (2019 -20)

Name of the Department: Mechanical Engineering

Name of Laboratory: Manufacturing practices workshop (Fitting Shop)

Lab Incharge: Dr. Man Mohan Siddh Lab Technician: Mr. Hemant Naiwal

Audit Date: 16-08 - 2019 Session: 2019-20

Members of Staff Present: 1. Dr. Rishi Pareek

2. Ravindra Kumar

Sr. No.	Comments	Action Taken	Remark
1	Sample lab manual to be updated	Lab auditor advised the concerned In charge for update the sample lab manual	Updated
2	Require more Hacksaw frame	Letter send to HOD regarding the purchasing of Hacksaw frame	Approved for purchasing purchasing purchasing
3	Replace Drill chuck	Letter send to HOD regarding the purchasing of Drill chuck	Approved for purchasing purchasing
4	Sample job required	Lab auditor advised the concerned In charge for sample job	Prepared

Signature of the HOD with Seal Signature of the Lab Audit Experts

Head of the Department
Mechanical Engineering
JECRC, Jaipur



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

Department of Mechanical Engineering

Lab Audit Report

Sample Let manuel to be updated Septime an paulity acquired to be start Styles have grinder according to start Styles an paulity according to start Styles an paulity according to start Styles and acquired to be septemble to the start Styles and paulity according to start I a my I a my I a foot

Audit members
(Signature)

Head of the Department
Head of the Department
Mechanical Engineering

Date: August 16, 2019

To
The HOD,
Department of Mechanical Engineering
Jaipur Engineering College and Research Centre
Jaipur (Rajasthan)

Subject: Regarding Requirement of Hand grinder in Manufacturing practices workshop (Machine shop).

Respected Sir,

With Reference to mention subject Manufacturing practices workshop (Machine shop) requires Hand grinder for proper functioning of practical sessions.

S No.	Equipment/Part	Quantity
1.	Hand grinder in machine shop	1

Kindly do the needful.

Thanking You.

Yours Faithfully

Dr. Man Mohan Siddh

Lab In charge

(Manufacturing Practices Workshop)

Head of the Department
Head of the Department
Mechanical Engineering
Mechanical Engineering



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

Department of Mechanical Engineering

Lab Audit for year (2019 -20)

Name of the Department: Mechanical Engineering

Name of Laboratory: Manufacturing Practices Workshop (Machine Shop)

Lab Incharge: Dr. Man Mohan Siddh

Lab Technician: Mr. Rajendra Singh Naruka

Audit Date: 16-08 - 2019 Session: 2019-20

Members of Staff Present: 1. Dr. Rishi Pareek

2. Ravindra Kumar

Sr. No.	Comments	Action Taken	Remark
1	Sample lab manual to be updated	Lab auditor advised the concerned In charge for update the sample lab manual	Updated
2	Require Hand grinder	Letter send to HOD regarding the purchasing of Hand grinder	Approved for purchasing w
3	Sticker on machines according to stock	Lab auditor suggested the concerned In charge for update the Stickers on machines according to stock	Updated
4	Update stock register	Lab auditor advised the concerned In charge for update the stock register	Updated
C :	Jest the HOD with Seal Signature of	m	n [†]

Signature of the HOD with Seal Signature of the Lab Audit Experts

Head of the Department
Mechanical Engine (19)
JECRC, Jaipur



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

Department of Mechanical Engineering

Lab Audit Report	ming Practices workshop (Carpentry Shop)	1 Stadh	(Session: 2019-20	37. Right Pareck & Ravindles, Homos
	Name of Laboratory: Nampfortuling	Lab Incharge: Dr. Men Mohom (Lab Technician: My Hemant Noi ve	Audit Date: 16 19 12479	Audit member: Dy. P. 816 Pareck &

Sample las manual to be Sante update (latest sill usequirse mosa Rib 8900) Sample Joh	Ü	Comments	Lab In charge	-ge
Sample las manual to be updated Stack update (latest bill update) Require more Rip 8qui squiste more Rib 8qui	5		(Signature	3
bill whatel			ton with	1
		Sample Loss Lill Lill Lill Lill Lill	Long	1
		STOCK LINES OF 82.	Lanca	
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		Sample Joh	191	2
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(or pishi paraly) Audit members (Signature)

Head of Department (Signature)

Head of the Department Mechanical Engineering JECRC, Jaipur

To

The HOD,

Department of Mechanical Engineering

Jaipur Engineering College and Research Centre

Jaipur (Rajasthan)

Subject: Regarding Requirement of Rip saw in Manufacturing Practices Workshop (Carpentry shop).

Respected Sir,

With Reference to mention subject Manufacturing Practices Workshop (Carpentry shop) requires Rip saw for proper functioning of practical sessions.

S No.	Equipment/Part	Quantity
1	Rip saw in Manufacturing Practices	
1.	Workshop (Carpentry shop)	5

Kindly do the needful.

Thanking You.

Yours Faithfully

Dr. Man Mohan Siddh Lab In oh-

Lab In charge

(Manufacturing Practices Workshop)



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

Department of Mechanical Engineering

Lab Audit for year (2019 -20)

Name of the Department: Mechanical Engineering

Name of Laboratory: Manufacturing practices workshop (Carpentry Shop)

Lab Incharge: Dr. Man Mohan Siddh Lab Technician: Mr. Hemant Naiwal

Audit Date: 16-08-2019 Session: 2019-20

Members of Staff Present: 1. Dr. Rishi Pareek

2. Ravindra Kumar

Sr.	Comments	Action Taken	Remark		
No.	*	3.6			
1	Sample lab manual to be updated	Lab auditor advised the concerned In charge for update the sample lab manual	Updated		
2	Stock update (Latest bill update)	Lab auditor advised the concerned In charge for update the stock	Updated		
3	Require more Rip saw	Letter send to HOD regarding the purchasing of Ripsaw file	Approved for purchasing		
4	Sample job	Lab auditor advised the concerned In charge for sample job	Prepared		

Signature of the HOD with Seal Signature of the Lab Audit Experts

Head of the Denartment

Mechinical Jaipur

Mechinical Jaipur



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

Department of Mechanical Engineering

Lab Audit Report

Van fabris of Praffices Workshop ("Pin Smithy)	Mary Motor Son 201 dely	Session: 2019-20	pri Parcell & Mr. Ravindes Kunner
ory: Nampasi	Lab Incharge: D. Con Cot Su	192 10 41 mode 3	Audit member: Du Right Porcell B

	LAD	Lab in charge
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Audit members (Signature)

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Head of the Department Head Or Department (Signature) 一個の名の、いかのは、

Date: August 16, 2019

To The HOD,

Department of Mechanical Engineering

Jaipur Engineering College and Research Centre

Jaipur (Rajasthan)

Subject: Regarding Requirement of Bench vice in Manufacturing Practices Workshop (Tin smithy).

Respected Sir,

With Reference to mention subject Manufacturing Practices Workshop (Tin smithy) requires Bench vice for proper functioning of practical sessions.

No. Equipment/Part	Quantity
1. Bench vice in tin smithy shop	01

Kindly do the needful.

Thanking You.

Yours Faithfully

Dr. Man Mohan Siddh

Lab In charge

(Manufacturing Practices Workshop)

Approver

Head of the Mechanic No. Junpur



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

Department of Mechanical Engineering

Lab Audit for year (2019 -20)

Name of the Department: Mechanical Engineering

Name of Laboratory: Manufacturing practices workshop (Tin Smithy)

Lab Incharge: Dr. Man Mohan Siddh Lab Technician: Mr. Narendra Singh

Audit Date: 16-08 - 2019

Session: 2019-20

Members of Staff Present: 1. Dr. Rishi Pareek

2. Ravindra Kumar

Sr. No.	Comments	Action Taken	Remark
1	Require one more Bench vice	Letter send to HOD regarding purchasing of one more bench vice	Approved for purchasing purchasing 3\v1
2	Require proper marking on tools & equipment	Lab auditor suggested the concerned In charge for update the marking on tools & equipment	Updated
3	Stock register update	Lab auditor advised the concerned In charge for update the stock register	Updated

Signature of the HOD with Seal Signature of the Lab Audit Experts

Head of the

Head of the Department
Mechaning



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

Department of Mechanical Engineering

Lab Audit Report

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Name of Laboratory:	Lab Incharge:	Lab Technician:	Andit Date: 14	١.	Audit member.		N.	6	, Safery	2 .	2 wooder	† W	2	10	0

Audit members (Signature)

Head OrtDepartment (Signature)

Head of the Department 語の元の一部で

Date: August 16, 2019

To The HOD, Department of Mechanical Engineering Jaipur Engineering College and Research Centre Jaipur (Rajasthan)

Subject: Regarding Requirement of Safety shoes in Manufacturing Practices Workshop (Foundry shop).

Respected Sir,

With Reference to mention subject Manufacturing Practices Workshop (Foundry shop) requires Safety shoes for proper functioning of practical sessions.

S No.	Equipment/Part	Quantity
1.	Safety shoes in foundry shop	01

Kindly do the needful.

Thanking You.

Yours Faithfully

Dr. Man Mohan Siddh

Lab In charge

(Manufacturing Practices Workshop)

Where the Denamines



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

Department of Mechanical Engineering

Lab Audit for year (2019 -20)

Name of the Department: Mechanical Engineering

Name of Laboratory: Manufacturing practices workshop (Foundry Shop)

Lab Incharge: Dr. Man Mohan Siddh Lab Technician: Mr. Hemant Naiwal

Audit Date: 16-08 - 2019 Session: 2019-20

Members of Staff Present: 1. Dr. Rishi Pareek

2. Ravindra Kumar

Sr. No.	Comments	Action Taken	Remark
1	Safety shoes required	Letter send to HOD regarding the purchasing of Safety shoes	Approved for purchasing purchasing purchasing purchasing purchasing purchasing purchasing the purchasing purch
2	No proper marking	Lab auditor informed the concerned technical staff for proper marking	Updated
3	Stock register update	Lab auditor advised the concerned In charge for updating the stock register	Done

Signature of the HOD with Seal Signature of the Lab Audit Experts epartment Head of the Department (Br. Riski Power)

Mechanical Engineering JECRC, Jaipur



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

Department of Mechanical Engineering

Lab Audit Report				Session: 2019-20	Comos
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	Techanical	101 Singh	Pends Sign	0	RLI PORCOK &
(Name of Laboratory: Mechanical	Lab Incharge: Me. Dogo! Sigh	Lab Technician: Act. Reference Sign	Audit Date: /3/08/2679	Audit member: 29 Right Pascek

	Comments	Lab III charge
		(Signature)
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Audit members do and the graph formally (Signature)

Head of Department
(Signature)
Head of the Department
Mechanics Engineering



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

Department of Mechanical Engineering

Lab Audit for year (2019 -20)

Name of the Department: Mechanical Engineering

Name of Laboratory: BME Lab.

Lab Incharge: Mr. Dayal singh Rathore Lab Technician: Mr. Rajendra Singh Naruka Audit Date: 13-08-2019 Session: 2019-20

Members of Staff Present: 1. Dr. Rishi Pareek

2. Rayindra Kumar

Sr. No.	Comments	Action Taken	Remark
1	Lab manual to be updated as per syllabus (Experiment to be updated)	HOD instructed regarding the concerned faculty for updating lab manual	Done
2	Update maintenance record	Lab auditor advised for updating of maintenance record	Done
3	Item no. sticker to be updated	Lab auditor advised for updating the item no. sticker	Done
4	Lab. Cleaning	Lab auditor advised the concerned technical staff for cleaning of the lab	Done

Signature of the HOD with Seal Signature of the Lab Audit Experts

Head of the Departing Mechanical Engineering JECRC, Jaipur



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

Department of Mechanical Engineering

Lab Audit Report

						Lab In charge	(Signature)	J.	m	37	N-19:08						
Name of Laboratory: Material Pesting Cob.	Lab Incharge: N.C. HUKum Chand Degas	Lab Technician: Ms. Hanyman Prosad sails	Audit Date: 19 08 249	Audit member: Se Right Poscell & Ravindsa Komas		Comments	\neg	Updated Syllabury is to be partid on los ratice boass	Petigue restring mathive not montitured in story sogister.							(Now.	
Nan	Lab	Lab	And	And	3	. Z	j,	-	7 (n .	4 1	0	9 1	-	0	6	9

Audit members (Signature)

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Head of Department

The Williams 言語のこの子の男 (Signature) Mechanical Services



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

Department of Mechanical Engineering

Lab Audit for year (2019 -20)

Name of the Department: Mechanical Engineering

Name of Laboratory: Material Testing Lab. Lab Incharge: Mr. Hukum chand Nagar Lab Technician: Mr. Hanuman Prasad Saini Audit Date: 19-08 - 2019 Session: 2019-20

Members of Staff Present: 1. Dr. Rishi Pareek

2. Ravindra Kumar

Sr.	Comments	Action Taken	Remark
No. 1	Updated syllabus is to be pasted on lab notice board	Lab auditor informed the concerned faculty for updating syllabus on lab notice board	Done
2	Fatigue testing machine not mentioned in stock register	Lab auditor advised the concerned faculty for mention the machine in stock	Mentioned (JECRC/ME/MO S/015)

Maison (Dr. Pini Porek)

Signature of the HOD with Seal Signature of the Lab Audit Experts

Head of the Departure Mechanical Engineering JECRC, Jaipur

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

Department of Mechanical Engineering

Lab Audit Report

Name of Laboratory: Production Practice las	Lab Incharge: Dr Man Mothan Siddle	Lab Technician: Sh. Resends a Con Nosunga	3.08.7279	Audit member: Dr Right Poseell B M. Rawindsa Kumas	

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

Department of Mechanical Engineering

Lab Audit for year (2019 -20)

Name of the Department: Mechanical Engineering

Name of Laboratory: Production Practice
Lab Incharge: Dr. Man Mohan Siddh

Lat Technician: Mr. Rajendra Singh Naruka Latin Date: 10-08 - 2019 Session: 2019-20

Members of Staff Present: 1. Dr. Rishi Pareek

2. Ravindra Kumar

5-	Comments	Action Taken	Remark
TOWNER.	See wolding machine not working	Lab auditor informed the	Repaired
	Spot welding machine not working		Repaired
		concerned technical staff	
		for repair the Spot welding	
		machine	
2	Updates lab manual as per RTU syllabus	Faculty called by HOD and	Updated
	Juris) (a) Sealts)	appreciated	

Signature of the HoD with Seal Signature of the Lab Audit Experts

Head of hical P. Jall

JAIPUR ENGINEERING COLLEGE AND RESEARCH CENTRE JECRC Campus, Shri Ram Ki Nangal, Via-Vatika, Jaipur

Department of Mechanical Engineering

Lab Audit Report

Name of Laboratory: Theory of Malines	Lab Incharge: Mg. Logit Komps Sharma	Lab Technician: Marchals o Suga	Audit Date: 10 08 2819	Audit member: Dr RIRW Parcek & Mer Ravinasa Kumas

S. S.	Comments	Lab In charge (Signature)
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Head of Department ent Head (Signature) Programmed Rechanical Engineering Mechanical Lapture

Date: August 10, 2019

To The HOD,

Department of Mechanical Engineering

Jaipur Engineering College and Research Centre

Jaipur (Rajasthan)

Subject: Regarding Requirement of Spring Balance for Prony Brake Dynamometer in Theory of Machine Lab.

Respected Sir,

With Reference to mention subject Theory of Machines Lab requires a Spring Balance for proper functioning of Practical Sessions.

S No.	Equipment/Part	Quantity
1	Spring Balance for Prony Brake	1 .
1.	Dynamometer	1

Kindly do the needful.

Thanking You.

Yours Faithfully

Mr. Lalit Kumar Sharma

Lab In charge

(Theory of Machines Lab)

Dr. Man Mohan Siddh

Overall Lab In charge

Head of the Department Head of the Department Mechanical Engineering JECRC, Jaipur



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

Department of Mechanical Engineering

Lab Audit for year (2019 -20)

Name of the Department: Mechanical Engineering

Name of Laboratory: Theory of Machine Lab Incharge: Mr.Lalit Kumar Sharma Lab Technician: Mr.Narendra Singh

Audit Date: 10-08-2019 Session: 2019-20

Members of Staff Present: 1. Dr. Rishi Pareek

2. Ravindra Kumar

Sr.	Comments	Action Taken	Remark
No.			
The second	Lab. Manual to be updated	Faculty called by HOD	Updated
		and asked about the	
	e.	manual updation.	
2	Spring balance required for Prony brake	Letter send to HOD	Approved for
	dynamometer(JECRC/ME/DOM/04)	regarding the purchase	Purchasing
		of spring balance	Purebole
3	JECRC/ME/DOM/11 Glass to be changed for	Lab auditor informed	Repaired
	coefficient of friction	the concerned technical	
		staff for repair the	
		coefficient of friction	
		apparatus	2
4	Stock register updates	HOD instructed	Updated
		regarding the register	
		updates in labs	
5	JECRC/ME/DOM/03One follower damaged	Lab auditor informed	Repaired
		the concerned technical	
		staff for repair the	
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Signature of the HoD with Seal Signature of the Lab Audit Experts

Head of the Department
Head of the Department
Mechanical Engineering
JECRC, Jaipur



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

Department of Mechanical Engineering

Lab Audit Report

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Name of Laboratory:	Lab Incharge: M.	Lab Technician: rus	Audit Date: 0 9-08-2	Audit member: 298 RIBH

Sr.	Comments	Lab In charge
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Mechanical Engineering Head of the Department 国の社の国際には、この社の国 To
The HOD,
Department of Mechanical Engineering
Jaipur Engineering College and Research Centre
Jaipur (Rajasthan)

Subject: Regarding apparatus (JECRC/ME/FM/10) to be scrapped of Fluid Mechanics Lab

Respected Sir,

With Reference to mention subject regarding apparatus (JECRC/ME/FM/10) to be scrapped of Fluid Mechanics Lab because of it is in very worst condition. It is also not mentioned in current syllabus.

Kindly do the needful.

Thanking You.

Yours Faithfully

Mr. Satya Prakash Saini Lab In charge

(Fluid Machines Lab)

Dr. Man Mohan Siddh Overall Lab In charge



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

Department of Mechanical Engineering

Lab Audit for year (2019 -20)

Name of the Department: Mechanical Engineering

Name of Laboratory: Fluid Mechanics Lab Lab Incharge: Mr. Satya Prakash Saini Lab Technician: Mr. Hanuman Prasad Saini Audit Date: 09-08-2019 Session: 2019-20

Members of Staff Present: 1. Dr. Rishi Pareek

2. Rayindra Kumar

Sr.	Comments	Action Taken	Remark
No.	Lab. Manual not as per syllabus	Faculty called by HOD and asked about the manual updation	Lab Manual updated as per syllabus
2	JECRC/ME/FM/03 M/C not working properly (Pitot Tube)	Lab auditor informed the concerned technical staff for repair the JECRC/ME/FM/03	Ok, Repaired
3	Hydraulic Ram M/C (JECRC/ME/FM/10) to be scraped	Letter send to HOD regarding apparatus to be scrapped.	Scrapped and mentioned in register

Signature of the HOD with Seal Signature of the Lab Audit Experts



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

Department of Mechanical Engineering

Lab Audit Report

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

Department of Mechanical Engineering

Lab Audit for year (2019 -20)

Name of the Department: Mechanical Engineering Name of Laboratory: Thermal Engineering Lab.

Lab Incharge: Mr. Ravindra Kumar

Lab Technician: Mr. Hanuman Prasad Saini Session: 2019-20 Audit Date: 13-08 - 2019

Members of Staff Present: 1. Dr. Rishi Pareek

2. Ravindra Kumar

Sr.	Comments	Action Taken	Remark
No.			
1	JECRC/ME/TE/25 Maintenance required	Lab auditor advised the concerned incharge regarding the maintenance of JECRC/ME/TE/25	Done
2	Update and correct lab. manual	Lab auditor advised the concerned incharge for update the lab manual	Done
3	Foundation repair for Diesel & Petrol engine setup	Requirement sent to concerned department	Under process

CDr. Right Porcell)

Signature of the HOD with Seal Signature of the Lab Audit Experts

JECRC, Jaipur



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

Department of Mechanical Engineering

Lab Audit Report

					,	Lab In charge	(Signature)
Name of Laboratory: Theat I yam for the	Lab Incharge: Ny Priti Bodiet c	Lab Technician: Mr. Nanchala Singh	Audit Date: 161812019.	Audit member: Dr. Pikh, Paseck & Rawindsa kumar.		Comments	
Mak	Lab 1	Lab [Audi	Audi		Sr.	-

j.	Comments	Lab In charge
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Audit members (Signature)

Head of Department

Mechanisol Essingering The water TO COUNTY (Signature)

Date: August 16, 2019

To
The HOD,
Department of Mechanical Engineering
Jaipur Engineering College and Research Centre
Jaipur (Rajasthan)

Subject: Regarding Requirement of water pump for Thermal Conductivity of Insulating Power Apparatus (JECRC/ME/HT/10) in Heat Transfer Lab.

Respected Sir,

With Reference to mention subject Heat Transfer Lab requires a Water Pump for proper functioning of Thermal Conductivity of Insulating Power Apparatus (JECRC/ME/HT/10).

S No.	Equipment	Quantity
1.	Water pump for Thermal Conductivity of Insulating Power Apparatus (JECRC/ME/HT/10)	1

Kindly do the needful.

Thanking You.

Yours Faithfully

Ms. Priti P. Bodkhe

Lab In charge (Heat Transfer)

Dr. Man Mohan Siddh

Overall Lab In charge

Approve

f the Department of the Department onical Engineering

Mechanical Mechanical Mechanical Mechanical



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

Department of Mechanical Engineering

Lab Audit for year (2019 -20)

Name of the Department: Mechanical Engineering

Name of Laboratory: Heat Transfer Lab.

Lab Incharge: Ms. Priti Bodkhe Lab Technician: Mr. Narendra Singh

Audit Date: 16-08 - 2019 Session: 2019-20

Members of Staff Present: 1. Dr. Rishi Pareek

2. Ravindra Kumar

Sr. No.	Comments	Action Taken	Remark
1	Syllabus to be updated on notice board	Lab auditor advised the concerned incharge for updating the syllabus	Done
2	Lab manual to be updated as per the syllabus	HOD instructed regarding the lab manual	Done
3	JECRC/ME/HT/06 connection to be rectified	Lab auditor advised the concerned faculty for rectification of connection	Done
4	JECRC/ME/HT/07 & 08 to be repaired	Lab auditor informed the concerned incharege for repair	Repaired
5	JECRC/ME/HT/10 require water pump	Lab auditor informed the concerned faculty for updating of lab requirement	Approved for purchasing purchasing
6	Maintenance record to be updated	Lab auditor informed the concerned incharege for updating of maintenance register.	Done

Signature of the HOD with Seal Signature of the Lab Audit Experts



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

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Lab Audit Report

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Laboratory: Production Ergineering Cab harge: No. Palak Tinded Singh Session: 2019-20 hnician: Mr. Nazer dsa Singh Session: 2019-20 ate: 09 10812019 Revery & Ravindsa Komes Comments Deline (ab manuel according to syllabus & apparatus	0.0
Name of Laboratory: Production Egine Lab Incharge: No. Polok Tindol Lab Technician: No. Noven dga Gigh Audit Date: 09 10812019 Audit member: Dr. Rigki Passek & Ra Sr. No.	
Name Lab I Lab I Audit Audit Sr. No.	c

Sr.	Comments	Lab In charge
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COMPANIES STATEMENT STATEMENT		

Audit members (Signature)

Head of the Department Head of Department (Signature)



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

Department of Mechanical Engineering

Lab Audit for year (2019 -20)

Name of the Department: Mechanical Engineering Name of Laboratory: Production Engineering Lab.

Lab Incharge: Ms. Palak Jindal Lab Technician: Mr. Narendra Singh

Audit Date: 09-08-2019 Session: 2019-20

Members of Staff Present: 1. Dr. Rishi Pareek

2. Ravindra Kumar

Sr. No.	Comments	Action Taken	Remark
1	Update Lab. manual according to Syllabus & Apparatus	Faculty called by HOD and appreciated	Lab Manual updated as per syllabus
2	Stickers on instruments	Lab auditor suggested the concerned technical staff to label all instruments	Done

Signature of the HOD with Seal Signature of the Lab Audit Expert

Head of the Denartment Mechanic JECKU, Jaipur



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

Department of Mechanical Engineering

Lab Audit Report

Audit Date: 9/8/2579	The state of the s	I
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Head of Department (Signature)

Head of the Department TO US



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

Department of Mechanical Engineering

Lab Audit for year (2019 -20)

Name of the Department: Mechanical Engineering Name of Laboratory: Industrial Engineering Lab.

Lab Incharge: Mr. Shrikant Bansal Lab Technician: Mr. Hemant Neiwal

Audit Date: 09-08 - 2019 Session: 2019-20

Members of Staff Present: 1. Dr. Rishi Pareek

2. Ravindra Kumar

Sr. No.	Comments	Action Taken	Remark
1	Paste sticker on all items of the lab.	Lab auditor suggested the concerned technical staff to	Done
	Company Company	label the all items	

Signature of the HOD with Seal Signature of the Lab Audit Expert



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

Department of Mechanical Engineering

Lab Audit Report

Name	of Laboratory: The rest of the	
Lab I	Lab Incharge: Ov. Devest Komer	
Lab	Tab Technician: Act. Parlowed Sign Norwiga.	
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3	Comments	Lab In charge
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Head of Department (Signature)

Head of the Department 204



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

Department of Mechanical Engineering

Lab Audit for year (2019 -20)

Name of the Department: Mechanical Engineering

Name of Laboratory: Vibration Lab. Lab Incharge: Dr. Devesh Kumar

Lab Technician: Mr. Rajendra Singh Naruka Audit Date: 13-08 - 2019 Session: 2019-20

Members of Staff Present: 1. Dr. Rishi Pareek

2. Ravindra Kumar

Sr. No.	Comments	Action Taken	Remark
1	Sample reading should be mention in lab manual	Lab auditor advised the concerned faculty for mention the sample reading in lab manual	Done
2	Repair of JECRC/ME/VIB/03	Lab auditor advised the concerned technical staff for repair of JECRC/ME/VIB/03	Done

Signature of the HOD with Seal Signature of the Lab Audit Experts



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

Department of Mechanical Engineering

Lab Audit Report

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Head of Department

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

Department of Mechanical Engineering

Lab Audit for year

Name of the Department: Mechanical Engineering

Name of Laboratory: FEM Lab. Lab Incharge: Mr. Satyendra Kumar Lab Technician: Mr. Bir Singh Sirowa

Session: 2019-20 (ODD Sem.) Audit Date: 16-08 - 2019

Members of Staff Present: 1. Dr. Rishi Pareek

2. Ravindra Kumar

Sr.	Comments	Action Taken	Remark
No.	*		
1	Update stock register & maintenance record	Lab auditor advised the concerned faculty for updating of stock register as well as maintenance record	Updated
2	Syllabus and lab. Instruction sheet to be pasted on notice board	Lab auditor advised the concerned faculty for update the syllabus and instruction sheet on notice board of the lab	Updated

Signature of the HOD with Seal Signature of the Lab Audit Experts

Head of the Department

Head of the Department

Mechanical Engineering

Mechanical Engineering



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

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Lab Audit Report

Name	Name of Laboratory: CAD Cab	
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Lab		
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JECRC Campus, Shri Ram Ki Nangal, Via-Vatika, Jaipur

Department of Mechanical Engineering

Lab Audit for year (2019 -20)

Name of the Department: Mechanical Engineering

Name of Laboratory: CAD Lab. Lab Incharge: Mr. Ravi Yadav

Lab Technician: Mr. Bir Singh Sirowa

Audit Date: 14-08 - 2019 Session: 2019-20

Members of Staff Present: 1. Dr. Rishi Pareek

2. Ravindra Kumar

Sr. No.	Comments	Action Taken	Remark
1	Update lab manual	Faculty called by HOD and appreciated	Updated

Signature of the HOD with Seal Signature of the Lab Audit Experts



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

Department of Mechanical Engineering

Lab Audit Report

Name	Name of Laboratory: CFM (25	
Lab I	Lab Incharge: Ms. Hernant Barlos	
Lab T	Lab Technician: M. B. S. G. S.	
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Sr.	Comments Lab In charge	charge
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Audit members (Signature)

Head of Department (Signature)

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

Department of Mechanical Engineering

Lab Audit for year (2019 -20)

Name of the Department: Mechanical Engineering

Name of Laboratory: CAM Lab. Lab Incharge: Mr. Hemant Bansal Lab Technician: Mr. Bir Singh Sirowa

Audit Date: 14-08-2019 Session: 2019-20

Members of Staff Present: 1. Dr. Rishi Pareek

2. Ravindra Kumar

Sr.	Comments	Action Taken	Remark
No.			
1	Paste syllabus and instruction sheet on notice board	Lab auditor suggested the concerned faculty to paste syllabus and instruction sheet on the notice board.	Done

Signature of the HOD with Seal Signature of the Lab Audit Experts



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

Department of Mechanical Engineering

Lab Audit Report

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

Department of Mechanical Engineering

Lab Audit for year (2019 -20)

Name of the Department: Mechanical Engineering

Name of Laboratory: CAEG/CAMD Lab Incharge: Mr. Nitin Chhabra

Lab Technician:

Audit Date: 14- 08 - 2019 Session: 2019-20

Members of Staff Present: 1. Dr. Rishi Pareek

2. Ravindra Kumar

Sr. No.	Comments	Action Taken	Remark
1	Paste flex of orthographic projection, conic section & full and half sectioning etc. in drawing rooms	Lab auditor suggested the concerned inchage to paste flex of orthographic projection, conic section & full and half sectioning etc. in drawing rooms	Pasted

Signature of the HOD with Seal Signature of the Lab Audit Experts



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

Department of Mechanical Engineering

Lab Audit Report

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Mechanical dingincering JECRC, Jaipur Head of Department



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

Department of Mechanical Engineering

Lab Audit for year (2019 -20)

Name of the Department: Mechanical Engineering

Name of Laboratory: MAT Lab. Lab Incharge: Mr. Rohit Goyal

Lab Technician: Mr. Bir Singh Sirowa

Audit Date: 13-08 - 2019 Session: 2019-20

Members of Staff Present: 1. Dr. Rishi Pareek

2. Ravindra Kumar

Sr.	Comments	Action Taken	Remark
No.			
1	Paste syllabus and time table in lab	Lab auditor informed the concerned faculty to Paste syllabus and time table on the notice board of the lab.	Done
2	Take print out of lab. manual (Lab. Manual not available)	HOD instructed regarding lab manual	Updated
3	Paste lab instruction sheet in lab.	Lab auditor informed the concerned faculty to Paste lab instruction sheet in lab	Done

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Signature of the HOD with Seal Signature of the Lab Audit Experts