Approved by All India Council for Technical Education, New Delhi (AICTE) Affiliated to Dr. APJ Abdul Kadum Technical University, Uttar Pradesh

Dated: 19/07/2023

Notice

Internal Academic Audit-Committee

(Jan - June, 2023)

The Internal Academic Audit for the Semester (July – December, 2022) will be conducted during the 27th to 28th July, 2023. The following committee is being constituted for the conduct of Internal Academic Audit and to produce the report within three working days of completion of the audit.

1. Mr. R. K. Vishwkarma

Coordinator, IQAC

2. Dr. S. K. Gautam

Member

Mr. Vyom Kulshrestha

Member

4. Mr. Sandeep Gupta

Member

5. Mr. Gaurav Sharma

Member

The committee will check the following record during the audit:

S.N.	Record to be checked	Details
1	Academic Record (Theory)	Course files with MSTs and Assignments record in soft/ hard form as applicable, COs mapping and attainment record (wherever applicable)
2	Academic Record (Labs)	Records of continuous evaluation, mini projects, COs mapping and attainment record (wherever applicable)
3	Mentor Record	Mentor meeting and outcomes

Director

Approved by All India Council for Technical Education, New Delhi (AICTE) Affiliated to Dr. APJ Abdul Kadum Technical University, Uttar Pradesh

Dated:20/07/2023

Notice Internal Academic Audit-Committee (Jan – June, 2023)

Internal Academic Audit for the Semester (July - June, 2023) will be conducted as per the following schedule.

S.N.	Name of the Department	Date	Time
1.	Civil Engineering	27-07-2022	10:00 AM
2.	Computer Science & Engineering	27-07-2022	02:00 PM
3.	Electrical Engineering	28-07-2022	09:30 AM
4.	Applied Sciences and Humanities	28-07-2022	11:30 AM
5.	Mechanical Engineering	28-07-2022	02:00 PM

The Heads of respective departments will arrange to produce following documents before the committee as per the above schedule.

S.N.	Record to be checked	Details
1	Academic Record (Theory)	Course files with MSTs and Assignments record in soft/ hard form as applicable, COs mapping and attainment record (wherever applicable)
2	Academic Record (Labs)	Records of continuous evaluation, mini projects, COs mapping and attainment record (wherever applicable)
3	Mentor Record	Mentor meeting and outcomes

Coordinator, IQAC

Approved by All India Council for Technical Education, New Delhi (AICTE) Affiliated to Dr. APJ Abdul Kadum Technical University, Uttar Pradesh

Dated:20/07/2023

Report on Internal Academic Audit (January-June, 2023)

Conducted during: 27 to 28 July, 2023

The internal academic audit was conducted for the Semester (January -June, 2023) by a committee constituted by the Director, Eahan College of Engineering

Following were the members of the Committee

1. Mr. R. K. Vishwkarma

Coordinator, IQAC

2. Dr. S. K. Gautam

Member

Mr. Vyom Kulshrestha

Member

4. Mr. Sandeep Gupta

Member

5. Mr. Gaurav Sharma

Member

The departinents were required to produce the complete records as mentioned below. Records were checked on random sampling basis during the audit.

S.N.	Record checked	Details
1	Academic Record (Theory)	Course files with MSTs and Assignments record in soft/ hard form as applicable, COs mapping and attainment record (wherever applicable)
2	Academic Record (Labs)	Records of continuous evaluation, mini projects, COs mapping and attainment record (wherever applicable)
3	Mentor Record	Mentor meeting and outcomes

In addition to the above, new academic initiatives (if any) taken during the academic year under consideration, or, are under process for the next academic year were also noted.

Coordinator, IQAC

Member

Membe

Member

Submitted to Director for his kind consideration.

Approved by All India Council for Technical Education, New Delhi (AICTE) Affiliated to Dr. APJ Abdul Kadum Technical University, Uttar Pradesh

Dated:27th to 28th 2023

Name of the Department: Applied Sciences & Humanities

Session: January - June, 2023

Academic Record (Theory) Academic Record (Practical) Minor Academic Record (Practical) Minor Minor Academic Record (Practical) Minor Minor Minor Minor Minor Minor Minor Participation oriented meetings should happen rather than monologue Discrepancies • Low attendance in few classes • Design of question paper with CO Mapping • Improper maintenance of stock Registers • Question bank for viva should be developed • Participation oriented meetings should happen rather than monologue			.ω		2.			1
pancies Detail o		Mentor Record			Academic Record (Practical)		Academic Record (Theory)	
Low attendance in few classes Design of question paper with CO Mapping Quality of assignments Improper maintenance of stock Registers Question bank for viva should be developed Participation oriented meetings should happen rather than monologue		William	Air		Minor		Minor	viscrepancies
		 Participation oriented meetings should happen rather than monologue 	developed	Improper maintenance of stock Registers Ouestion hank for viva should be		 Quality of assignments 	 Low attendance in few classes Design of question paper with CO Mapping 	Detail of Discrepancies

Coordinator,IQAC

Approved by All India Council for Technical Education, New Delhi (AICTE) Affiliated to Dr. APJ Abdul Kadum Technical University, Uttar Pradesh

Dated:27TH to 28th 2023

Name of the Department: Mechanical Engineering

Session: January - June, 2023

	Record	Discrepancies	Detail of Discrepancies
	Academic Record (Theory)	Minor	 Low attendance in few classes Quality of assignments Less attendance of final year students
2.	Academic Record (Practical)	Minor	Major/Minor projects should improve
			 Improper evaluation of internship Central workshop job work need attention
μ	Mentor Record	Minor	 Less number of mentor meetings

Coordinator,IQAC

Member

Member

Member

Approved by All India Council for Technical Education, New Delhi (AICTE) Affiliated to Dr. APJ Abdul Kadum Technical University, Uttar Pradesh

Dated:27TH to 28th 2023

Name of the Department: Electrical Engineering

Session: January - June, 2023

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Mentor Record		Academic Record (Practical)		Academic Record (Theory)	Record
Minor		Minor		Minor	Discrepancies
 Low attendance in mentor meetings 	 Question bank for viva should be developed 	 Improper maintenance of stock Registers 	 Less number of guest lectures No industrial visits 	 Low attendance in few classes All equipment's are not properly 	Detail of Discrepancies
					Remarks
	Minor	Minor	Minor •	Minor	Minor Minor Minor

Coordinator,IQAC

QAC Member

Member

Member

Member

Approved by All India Council for Technical Education, New Delhi (AICTE) Affiliated to Dr. APJ Abdul Kadum Technical University, Uttar Pradesh

Dated:27th to 28th 2023

Name of the Department: Computer Science & Engineering

Session: January - June, 2023

		<u> н</u>							W	٤	
Record		Academic Record (Theory)	Academic Necold (Hedry)	4.		Academic Record (Practical)				Mentor Record	
Discrepancies		Minor				Minor				Minor	
Detail of Discrepancies		Low attendance in few classes	 Few course files were not maintained 	properly Revise the project evaluation preface More than one	online course each student	 Improper maintenance of stock 	Registers	 Question bank for viva should be 	developed	 Low attendance in mentor meetings 	
Remarks	religing										2

Coordinator, IQAC

Marriber

Member

Member

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Approved by All India Council for Technical Education, New Delhi (AICTE) Affiliated to Dr. APJ Abdul Kadum Technical University, Uttar Pradesh

Dated:27TH to 28th 2023

Name of the Department: Civil Engineering

Session: January - June, 2023

Low attendance in few classes Less number of guest lectures No industrial visits Few course files were not maintained Improper maintenance of stock Registers Low attendance in mentor meetings	μ	2.	H	
Low attendance in few classes Less number of guest lectures No industrial visits Few course files were not maintained Improper maintenance of stock Registers Low attendance in mentor meetings	Mentor Record	Academic Record (Practical)	Academic Record (Theory)	Record
Low attendance in few classes Less number of guest lectures No industrial visits Few course files were not maintained Improper maintenance of stock Registers Low attendance in mentor meetings	Minor	Minor	Minor	Discrepancies
Remarks	Low attendance in mentor meetings	Improper maintenance of stock Registers	 Low attendance in few classes Less number of guest lectures No industrial visits Few course files were not maintained 	Detail of Discrepancies
				Remarks

Member

Member

Approved by All India Council for Technical Education, New Delhi (AICTE) Affiliated to Dr. APJ Abdul Kadum Technical University, Uttar Pradesh

Dated:03/01/2024

Notice

Internal Academic Audit-Committee

(July-December-, 2023)

The Internal Academic Audit for the Semester (July – December, 2023) will be conducted during the 8th to 9^h Jan, 2024. The following committee is being constituted for the conduct of Internal Academic Audit and to produce the report within three working days of completion of the audit.

1. Mr. R. K. Vishwkarma

Coordinator, IQAC

2. Dr. S. K. Gautam

Member

3. Mr. Vyom Kulshrestha

Member

4. Mr. Sandeep Gupta

Member

5. Mr. Gaurav Sharma

Member

The committee will check the following record during the audit:

S.N.	Record to be checked	Details
1	Academic Record (Theory)	Course files with MSTs and Assignments record in soft/ hard form as applicable, COs mapping and attainment record (wherever applicable)
2	Academic Record (Labs)	Records of continuous evaluation, mini projects, COs mapping and attainment record (wherever applicable)
3	Mentor Record	Mentor meeting and outcomes

Director

Approved by All India Council for Technical Education, New Delhi (AICTE) Affiliated to Dr. APJ Abdul Kadum Technical University, Uttar Pradesh

Dated:03/01/2024

Notice Internal Academic Audit-Committee (July- December-, 2023)

Internal Academic Audit for the Semester (Jan-Dec 2023) will be conducted as per the following schedule.

S.N.	Name of the Department	Date	Time	
1.	Civil Engineering	08-01-2024	10:00 AM	
2.	Computer Science & Engineering	08-01-2024	02:00 PM	
3.	Electrical Engineering	09-01-2024	09:30 AM	
4.	Applied Sciences and Humanities	09-01-2024	11:30 AM	
5.	Mechanical Engineering	09-01-2024	02:00 PM	

The Heads of respective departments will arrange to produce following documents before the committee as per the above schedule.

S.N.	Record to be checked	Details
1	Academic Record (Theory)	Course files with MSTs and Assignments record in soft/ hard form as applicable, COs mapping and attainment record (wherever applicable)
2	Academic Record (Labs)	Records of continuous evaluation, mini projects, COs mapping and attainment record (wherever applicable)
3	Mentor Record	Mentor meeting and outcomes

to-ondinator- IRAC

Approved by All India Council for Technical Education, New Delhi (AICTE) Affiliated to Dr. APJ Abdul Kadum Technical University, Uttar Pradesh

Dated:03/01/2024

Report on Internal Academic Audit (July- December-, 2023)

Conducted during: 8th to 9th Jan, 2024

The internal academic audit was conducted for the Semester (July -Dec, 2023) by a committee constituted by the Director, Eahan College of Engineering

Following were the members of the Committee

1. Mr. R. K. Vishwkarma

Coordinator, IQAC

2. Dr. S. K. Gautam

Member

3. Mr. Vyom Kulshrestha

Member

4. Mr. Sandeep Gupta

Member

5. Mr. Gaurav Sharma

Member

The departinents were required to produce the complete records as mentioned below. Records were checked on random sampling basis during the audit.

S.N.	Record checked	Details
1	Academic Record (Theory)	Course files with MSTs and Assignments record in soft/ hard form as applicable, COs mapping and attainment record (wherever applicable)
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3	Mentor Record	Mentor meeting and outcomes

In addition to the above, new academic initiatives (if any) taken during the academic year under consideration, or, are under process for the next academic year were also noted.

Coordinator, IQAC

Member

Submitted to Director for his kind consideration.

Approved by All India Council for Technical Education, New Delhi (AICTE) Affiliated to Dr. APJ Abdul Kadum Technical University, Uttar Pradesh

Dated:8th to 9th Jan, 2024

Name of the Department: Computer Science & Engineering

Session: July-Dec, 2023

	Record	Discrepancies	Detail of Discrepancies
4	Academic Record (Theory)	Minor	 Design of question paper with CO Mapping Quality of assignments Less attendance of final year students
'n	Academic Record (Practical)	Minor	 Improper maintenance of stock Registers Question bank for viva should be developed
'n	Mentor Record	Minor	 Participation oriented meetings should happen rather than monologue

Cooldinator, IQAC

Approved by All India Council for Technical Education, New Delhi (AICTE) Affiliated to Dr. APJ Abdul Kadum Technical University, Uttar Pradesh

Dated:8th to 9th Jan, 2024

Name of the Department: Electrical Engineering

Session: July-Dec, 2023

	Record	Discrepancies	Detail of Discrepancies
1	Academic Record (Theory)	Minor	 Low attendance in few classes Quality of assignments Less attendance of final year students No industrial visits
2.	Academic Record (Practical)	Minor	
μ	Mentor Record	Minor	

Coordinator, IQAC

Member

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Dated:8th to 9th Jan, 2024

Name of the Department: Mechanical Engineering

Session: July-Dec, 2023

	Record	Discrepancies	Detail of Discrepancies	Remarks
1		Minor	Low attendance in few classes	
	Academic Record (Theory)		 All equipment's are not properly working 	
			 Less number of guest lectures No industrial visits 	
2.	Academic Record (Practical)	Minor	 Improper maintenance of stock Registers 	
			 Question bank for viva should be developed 	
'n	Mentor Record	Minor	 Low attendance in mentor meetings 	

Co8rdinator,IQAC

Member

Member

Member

Member

Approved by All India Council for Technical Education, New Delhi (AICTE) Affiliated to Dr. APJ Abdul Kadum Technical University, Uttar Pradesh

Dated:27th to 28th 2023

Name of the Department: Applied Sciences & Humanities

Session: July-Dec, 2023

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Record	Academic Record (Theory)		Academic Record (Practical)		Mentor Record
Discrepancies	Minor		Minor		Minor
Detail of Discrepancies	 Low attendance in few classes Few course files were not maintained 	 properly Revise the project evaluation preface More than one online course each student 	Improper maintenance of stock	 Registers Question bank for viva should be developed 	 Low attendance in mentor meetings
Remarks		ю			

Cookijnator, IQA

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Approved by All India Council for Technical Education, New Delhi (AICTE) Affiliated to Dr. APJ Abdul Kadum Technical University, Uttar Pradesh

Dated:27TH to 28th 2023

Name of the Department: Civil Engineering

Session: July-Dec, 2023

	Record	Discrepancies	Detail of Discrepancies
1	Academic Record (Theory)	Minor	
2.	Academic Record (Practical)	Minor	
μ	Mentor Record	Minor	

Coordinator, IQAC