

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

Department of Information Technology

INTERNAL AUDIT CORRECTION REPORT

Academic Year: 2021-22

DQAC		DATE	22/1/2022	
PROCESS	Academic Process (Departi	nent of Infor	nation Technology)	
Auditors	 Dr. Sanjay Gaur (HOD, CSE) Dr. Sandeep Vyas (HOD, ECE) 	Auditees	IT Faculties	
Observers	1) Ms. Shikha Srivasta 2) Mr. Brijesh Kumar			

Sr. No	Observation	Type	Correction
1	Course file (Mr. Rizwan Khan)	SI	OK
2	Academic Diary (Ms. Preeti Sharma)	SI	OK
3	Defaulter list (All CC's)	SI	Maintained in hard copy and soft copy
4	Mapping of all subjects	SI	Mapping Done
5	Industry feedback data	0	Maintained in soft copy

Sr.	Observation	Type	Correction
No			
1	All Academic Process	In Progress	Planned the activities as per the academic calendar and also to fulfil the gap in university defined syllabus and need of industries.
2	Course File	SI	Few corrections were suggested.
3	PO and PEOs and CO and PSO's	SI	Revision of COs suggested to new faculty members.
4	Mapping	SI	Mapping must be revised as per process.
5	Student feedback analysis index	On Going	Few samples were checked and found satisfactory results.
6	Industry feedback analysis index	SI	Going On
7	Alumni feedback analysis index	SI	Going On
8	Remedial Lectures	In process	OK
9	Advance Learners	OK	Completed
10	Slow learners' efforts taken	OK	Completed
11	Add on Courses	In process	In Process
12	Seminars/Guest Lectures	OK	Files are properly maintained

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13	Social Activities/ Ethical/Moral value education	OK	OK
14	Higher Education data	In Process	Going On
15	Internship data	OK	Going on
16	Student final year project	OK	Going on
17	All files (Sample tested)	OK	OK
18	Previous Students punched old files, exam	OK	OK
	record	OW	Coing on
19	Existing submission	OK	Going on
20	Training needed identification teaching,	OK	Maintained in soft copy
	nonteaching		OV.
21	Budget	In Progress	OK
22	Library details	OK	Available
23	FDP/Publications	OK	Going on
24	Curricular and co-curricular activities	OK	Going on

Auditors:

1. Dr. Sanjay Gaur (HOD, CSE)

2. Dr. Sandeep Vyas (HOD, ECE)

head of the Department Head of the Department Technology

Information Technology

Dr. Smita Agrawal JECRC, Jaipur

HOD, IT

Observers:

1. Ms. Shikha Srivastava C

2. Mr. Brijesh Kumar Singh

Tonk Road, Jalpur-903



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Format for Academic Audit (2021-22)

Name of the Department: Information Technology

Date: 21 May, 2022

Name, Designation and Address of Academic Audit Experts:

Members of Staff Present:

1. Mr. Piyush Gautam

2. Ms. Kusum Yadav

3. Ms. Priya Gupta

Reviewed by

a). Dr. Surendra Yadav, Professor, Vivekanand Global University, Jaipur.

b). Mr. Dharamveer Moga, Director, DVS Hub Industrial Training Pvt. Ltd. Jaipur.

Criterion	Items	Verifi cation	Comments	Suggestions for improvement
7.2		Yes / No		
	Contents of the Curriculum	YES	Affiliated to Rajasthan Technical University(RTU), Kota	Recognize more content beyond syllabus to fill the gap between the employer requirement and technical education.
1.Curriculum	Add-on courses	YES	Department took initiative to incorporate Add-On courses such as Google Cloud and Machine Learning with Data Science for all interested students.	more add on courses to fill
2. Curriculum Transaction	Teaching methods & teaching aids	YES		
	E-learning modules	YES	Faculty members uploaded advanced study materials, e- books, lecture videos, lab experiments videos. Also, provided	Motivate students to attend MOOC courses.

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			Swayam Prabha, NDL, MOOC courses links to students.	
	Project work	YES	Student's projects are good. Students were motivated to develop projects based on SIH problems as well as to develop industrial and research based projects.	Advised to convert student's projects into patent, start up, research paper & patents.
	Internal assessment	YES	Department has very sound mechanism for internal assessment which is based on OBE.	Advised to provide more questions from last year GATE/PSU etc question paper in assignment and MTT papers. Also, provide more CO based assignments to the weaker students.
	Preparing for higher education	YES	Faculty members provide study material related to GATE.	Advised to provide the advanced study materials along with the last year GATE question papers to all students.
	Inter disciplinary activities	YES	Few interdisciplinary activities	Enhance the interdisciplinary activities.
	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 analysed 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		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.

Header The Department Information Technology



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	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	Most 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	YES	Faculty prepared E- Learning material like video lectures of subjects/ labs/ PPT/ Subject notes.	Advised to prepare more 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, evaluator etc.	Advised to motivate other faculty members to act as resource person.
4.Profile of Students	Students involvement in extra- curricular & Co-curricular activities	YES	Majority of students are involved in extracurricular & Cocurricular activities.	Advise to motivate each student to participate in at least one activity
	Study tour / industrial visits / guest lectures / Training	YES	Department take initiatives to organize various training programs to enhance the skills of students.	Efforts are appreciable.
	Achievements	YES	Department follows Outcome based education	Prepare for accreditation.

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5. Infrastructure in the Department	No. of class rooms	YES	5	Sufficient classroom as per curriculum prescribed by RTU
	No. of laboratories	YES	4	As per curriculum by RTU
	No. of computers – for students	YES		
6. Activities of the Department	MoU's signed	YES	MOU signed with Google, Made-Easy, MyTat etc.	Enhance the number of MoUs with the industries.
	Consultancy	No	-	Advised to incorporate.
	Guest lectures	YES	Department arranged Expert Talks from the eminent personalities from the corporate world, motivational personalities/academic personalities etc	Efforts are appreciable.
	Conference / Seminar /Workshop conducted	YES	Organized national conference/workshops/ FDPs.	Try to organize more FDPs
	Extension Activity	Yes	All faculty members and students of the department participated in the seminars, organized by different social clubs of the Institute.	It is really appreciable.

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Interaction with Industry /Research Centres	YES		Advised to establish more industry supported labs in the department and sign more MoUs with industries.
Newsletters / Magazine	YES	Department of Information Technology published newsletter and Magazine and highlighted the various activities of the department by faculty members and students in Newsletters / Magazine.	good practice of releasing e- newsletters and magazines, also student's magazine can
Placement	YES	Department of Information Technology provide jobs for advanced learners as well as slow learners students.	renowned industries to

Please comment on SWOC Analysis: SWOC Analysis:

STRENGTH:

- Outcome based education.
- Good Placements.
- ICT enabled teaching.
- Faculty members are registered on recognized portals such as Vidwan.
- MOOC Courses.
- Add On certification courses.
- Use of open ended software recommended through AICTE.

WEAKNESS:

• Faculty members must be registered for Ph.D as there are few number of Ph.D faculty member in the department.

 Research publications in reputed journals, funded projects, patent and consultancy may be improved.

• Industrial tie-ups may be improved.

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OPPORTUNITY

- Use of Govt. recommended portals such as NPTEL, Swayam, Atal Innovation to explore knowledge and employability of students as well as faculty members.
- Use of technology to connect with people around the world for sharing knowledge.
- Many more opportunities for tie-ups with both established and start-up companies in India and abroad for enhancing learning outcomes.

CHALLENGES

- No flexibility to change RTU syllabus.
- To motivate students for higher education, Govt. Jobs, Defense courses.
- To tie-up with foreign Universities to compete at Global level.

Best Practice (s) / Innovations of the Department: (need to mention more. Just one best practice means the college doesn't have much to position itself as a good place for study. Add information related to courses, faculty strength etc)

- 1. Identifying thrust areas and guidance by senior faculty to juniors for confident and satisfactory delivery in the classroom for that content.
- 2. To improve the satisfaction index of students for teaching and learning activity.
- 3. Mentoring of weak students.

Future of the Department:

To improve industry collaboration. 1.

To constantly up-grade content to bridge gaps between learning 2. outcomes and employability.

3. Sponsored projects from various governing bodies.

Head of the Department of the HoD with Seal ECRC, Jaipui

Dr. Surendra Yadav, Professor, Vivekanand Global University, Jaipur. 1.

Mr. Dharamveer Moga, Director, DVS Hub Industrial Training Pvt. Ltd. 2. Jaipur.