



LNCT/IAC/2024/01

Date: 29/01/2024

INTERNAL AUDIT COMMITTEE (IAC)

Objectives/Functions:

1. The design of space for laboratory experiences that follow the principles developed in this report would allow for flexible use of space and furnishings, combining features of traditional laboratories and classrooms.
2. In budgeting for laboratories, it must consider the ongoing costs of equipment and supplies as well as the costs of building facilities.
3. Adequate facilities, equipment, and supplies for laboratory experience are inequitably distributed.
4. Maintaining student safety during laboratory experiences is a critical concern, but little systematic information is available about safety problems and solutions.

Responsibilities:

1. The Art of Experimentation: The institute laboratory should engage each student in significant experiences with experimental processes, including some experience designing investigation.
2. Experimental and Analytical skills: The laboratory should help the student develop a broad array of basic skills and tools of experiment.

If an Additional Audit is required

1. Equipment Management will follow the same process listed above to coordinate and conduct the audit.
2. If the department fails a second audit then an audit of the complete inventory for that custodial code may be scheduled.



LAKSHMI NARAIN COLLEGE OF TECHNOLOGY, BHOPAL (M.P.)

Raisen Road, Kalchuri Nagar, Bhopal, Madhya Pradesh- 462022

Composition:

Internal Auditors	Departments Allocated
Dr. Amit Shrivastava	CSE, AIML and T&P
Dr. L.N. Gahalod	Civil, College Office, Library
Dr. Tripti Saxena	MCA and MBA and Engg. Physics,
Dr. Manju Khare	ME, EC, ECT
Dr. Sushil Kumar	EX, EE and Humanities, Engg. Chemistry
Dr. Neeraj Dubey	IOT, AIDS, Engg. Mathematics

The duration of the committee is for one academic year during which they will meet at regular intervals to plan, discuss and execute the activities as per guidelines and submit its report to the management.


Principal LNCT

Copy to:

1. Office of the Chairman/Vice Chairperson/Secretary
2. Director Administration
3. Director T&P / Incubation/ R&D
4. Dean Student Welfare (DSW)
5. HODs (All Departments)
6. Head, IT Infra
7. All Members
8. Registrar
9. Library

Lakshmi Narain College of Technology, Bhopal

Ref. No.LNCT/ADM/2024/045

Date:- 28.02.2024

NOTICE

INTERNAL AUDIT

A surveillance audit of our institution by "Innovative Systemcert Pvt. Ltd." on quality management system of LNCT, Bhopal (ISO 9001:2015) provided for professional course in the field of Engineering, Computer Applications and Management is due for the session 2023-24.

It is therefore requested that Internal Audits for the odd semester (July 2023-Jan 2024) be completed by 15th April 2024 and report to be submitted to Co-ordinator Dr. Vineet Riehhariya by 20th April 2024.

The name of the Internal Auditors and the departments allocated is as under:

Internal Auditors	Departments Allocated
Dr. Amit Shrivastava	CSE , AIML and T&P
Dr. L.N. Gahalod	Civil, College Office, Library
Dr. Tripti Saxena	MCA and MBA and Engg. Physics,
Dr. Manju Khare	ME, EC, ECT
Dr. Sushil Kumar	EX, EE and Humanities, Engg. Chemistry
Dr. Neeraj Dubey	IOT, AIDS, Engg. Mathematics


Principal
LNCT, BHOPAL

Copy to:

1. Honourable Chairman/Vice Chairperson/Secretary.
2. Director of Administration, LNCT, Bhopal
3. Director T & P- For information please and necessary action
4. Dr. Vineet Riehhariya- Co-ordinator, ISO, Audit Committee,
5. Registrar - For extending corporation to the auditors
6. All HODS, For extending corporation to the auditors
7. Librarian - For extending corporation to the auditors
8. All internal auditors to do the needful



LAKSHMI NARAIN COLLEGE OF TECHNOLOGY, BHOPAL (M.P)

LNCT Campus, Kalchuri Nagar, Raisen Road, P.O. Kolua, Bhopal - 462022

INTERNAL AUDIT COMMITTEE

Ref No: LNCT/ADM/2024/045

Date: 28.02.24

Subject: NOTICE INTERNAL AUDIT - 2024

S.No	Name	Department	Signature
1	Dr. Tripti Sarda	CSE	
2	Dr. NEERAS DUBEY.	ME	
3	Dr. Manoj Khare	EX	
4	Dr. Jushil Kumar	CSE	
5	Dr Amit Shrivastava	EE	
6	DR LN Ashok	SC	
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			

Lakshmi Narain College of Technology, Bhopal

Ref. No.LNCT/ADM/2024/186

Date:- 16.07.2024

NOTICE

INTERNAL AUDIT

A surveillance audit of our institution by "Innovative Systemcert Pvt. Ltd." on quality management system of LNCT, Bhopal (ISO 9001:2015) provided for professional course in the field of Engineering, Computer Applications and Management is due for the session 2023-24.

It is therefore requested that Internal Audits for the Even Semester (Jan 2024-July 2024) be completed by 26th July 2024 and the Internal Audit report is to be submitted to ISO Co-ordinator Dr. Vineet Richhariya by 28th July 2024.

The name of the Internal Auditors and the departments allocated are as under:

Internal Auditors	Departments Allocated
Dr. Amit Shrivastava	CSE , AIML and T&P
Dr. L.N. Gahalod	Civil, College Office, Library
Dr. Tripti Saxena	MCA and MBA and Engg. Physics,
Dr. Manju Khare	ME, EC, ECT
Dr. Sushil Kumar	EX, EE and Humanities, Engg. Chemistry
Dr. Neeraj Dubey	IOT, AIDS, Engg. Mathematics


Principal
LNCT, BHOPAL

Copy to:

1. Office of the Honourable Chairman/Vice Chairperson/Secretary.
2. Director Administration : For kind information.
3. Group OSD
4. Director T & P : For information please and necessary action.
- 5 All HODs : For extending necessary co-operation to the auditors.
- 6..Registrar : For extending necessary co-operation to the auditors.
7. Dr. Vineet Richhariya, Co-ordinator, ISO ,Audit Committee,
8. Librarian - : For extending necessary co-operation to the auditors.
9. All Internal Auditors to do the needful
10. Guard File.



LAKSHMI NARAIN COLLEGE OF TECHNOLOGY, BHOPAL (M.P)

LNCT Campus, Kalchuri Nagar, Raisen Road, P.O. Kolua, Bhopal - 462022

INTERNAL AUDIT COMMITTEE

Ref No: LNCT/ADM/2024/156 Date: 16/07/24

Subject: Notice of Internal Audit - 2024

S.No	Name	Department	Signature
1			
2	Dr. NEERAJ DUBEY	ME	
3	Dr. Tripti Sarsua	CSE	
4	Dr. Sushil Kumar	CSE	
5	Dr. Manoj Kumar	EX	
6	Dr. Anil Shrivastava	EE	
7	DR LNCT Golebd	IS	
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			