

AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD

27th Km Milestone, Delhi - Hapur Bypass Road, P.O. Adhyatmik Nagar, Ghaziabad, Uttar Pradesh 201009

AKGEC/IQAC/2021-22/07

10th August, 2022

Action Taken Report (IQAC Audit) 2021-22 (Even Semester)

As per the planning and instructions of IQAC members, following actions have been taken for the session 2021-22 (even semester):

1. Monitoring of offline Classes

As per instructions by IQAC members academic monitoring committee regularly monitored the class attendance and submitted the daily summary of attendance respective department HoDs for perusal.

2. Preparation of good quality video lectures of theory and labs

As per suggestion of IQAC videos of each subject were prepared at AKGEC skill studio and more faculty members are motivated to go for AKTU digital studio.

3. Planning of Summer internship for B. Tech I, II and III year students

All departments organized in house summer internships for B. Tech I, II and III year students.

4. Planning of audit of teaching learning process

The audit of teaching learning process was conducted by audit teams from 20th July to 22nd July 2022. The composition of audit team is as follows:

S.NO.	NAME of AUDITOR	DEPARTMENT (AUDITOR)	DEPARTMENT (TO BE AUDITED)	DATE
1.	Prof. Neelesh Kumar Gupta Dr. Anupama Sharma Mr. Priyank Srivastava	ECE IT CE	AS & H	20 July 2022
2.	Mr. Dushyant S. Chauhan Ms. Aprana Saxena Mr. Pradeep Gupta	ECE MCA CSE	ME	20 July 2022
3	Mr. Abhishek Tiwari Mr. Mahendra Dutt Dr. Akash Kumar	ECE EN AS & H	TIFAC	22 July 2022
4	Mr. Dushyant S. Chauhan Mr. Mahendra Dutt Mr. Dharmendra Kumar	ECE EN CSE	CE	21 July 2022

5.	Mr. Abhishek Tiwari Mr. Pradeep Gupta Ms. Anchal Negi	ECE CSE CE	MCA	22 July 2022
6.	Prof. Neelesh Kumar Gupta Dr. Seema Garg Mr. Lucknesh	ECE ECE IT	EN	21 July 2022
7.	Mr. Vivek Pansari Mr. Abhishek Tiwari Dr. Neeti Maheshwari	ME ECE AS & H	CSE	22 July 2022
8.	Dr. Akash Kumar Mr. Gajesh Mr. Lucknesh	AS & H ME IT	ECE	22 July 2022
9.	Prof. Neelesh Kumar Gupta Dr. Vani Bhargava Ms. Indu Verma	ECE EN MCA	IT	22 July 2022

The detailed report for the same is attached.

5. Any specific area which needs improvement

- i. All lecture theaters are equipped with smart boards in LT, CL and ME blocks to increase the ICT facilities in the college.
- ii. Faculty are also doing NPTEL SWAYAM courses of 8/12 weeks to enhance their technical knowledge.


Dr. P. K. Chopra

Director

Attachments:

- i. Auditor's detailed report

14/08


AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD
27th Km. Stone, Delhi-Meerut Expressway, P.O. Adhyatmik Nagar, Ghaziabad -201009

03 August, 2022

To
The Director General
AKGEC, Ghaziabad (U.P.)

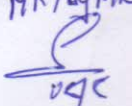
SUBJECT: AUDIT REPORT FOR 2021-22 (EVEN SEMESTER)

1. An internal audit of all Engineering & MCA departments was conducted from 20th to 22nd July 2022.
2. Theory and Practical Attendance Registers along with Course File were thoroughly checked for the duration 1st February to 28th June 2022.
3. Uploading of attendance on AKTU AMS ERP Portal and Edumarshal Portal was also verified for each department during the audit.
4. Teams comprising of three auditors (from different departments) visited various departments for the audit as per schedule.
5. Course file & attendance registers of HoD/Senior faculty member has been checked by DSP. (Appendix-A)
6. General Observations which were found during the audit in various departments are mentioned as follows:
 - (a) Knowledge of CO-PO mapping is lacking in all the departments. ← Do we need another briefing session.
 - (b) Justification of extra topics were not available in few course files of IT, AS&H, ME, and CSE departments.
 - (c) Time table entries in attendance registers were not filled completely in CSE, IT, AS&H and EN departments.
 - (d) Faculty signatures were missing in few course files of EN, IT & AS&H departments.
 - (e) Tutorial sheets were not maintained as per the OBE format by some of the faculty members in EN department.
 - (f) Mapping of some Non-technical POs with all COs was inappropriate in Tifac, MCA and CSE departments.
7. The detailed report submitted by auditors for each department is attached. (Appendix-B)


Dr. P. K. Chopra
Dean Special Projects

- We must reach, zero observation status by next audit. P.I. ensure

All Heads
- P.I. look at these points in relation to your faculty and brief/guide them accordingly.
Ph 3/8

TUR - MR/My MR

04/8

Status of Course File & Attendance Registers of HoD/Senior Faculty Member

S.No	Name	Subject Code	Department	Remarks
1.	Prof. Hemant Ahuja	KVE-401	EN	<ul style="list-style-type: none"> • Overwriting in attendance register • Calculation of absentee count was done by black pen instead of red. • Old format of extra topics is attached
2.	Prof. Anu Chaudhary	KCS-601	IT	<ul style="list-style-type: none"> • Overwriting in attendance register • String on LWS missing • String on CO-PO mapping missing
3.	Prof. Rakesh Srivastava	KCA-201	CE	<ul style="list-style-type: none"> • String on syllabus missing • Overwriting in attendance register
4.	Prof. Sunita Yadav	KCS-603	CSE	<ul style="list-style-type: none"> • NIL
5.	Prof. Neelesh Kumar Gupta	KEC-601	EC	<ul style="list-style-type: none"> • NIL
6.	Prof. B. B. Verma	KAS-203T	AS&H	<ul style="list-style-type: none"> • NIL
7.	Prof. Som Ashutosh	RME-081	Tifac	<ul style="list-style-type: none"> • NIL
8.	Prof. Devendra Singh	NA	ME	<ul style="list-style-type: none"> • File not prepared
9.	Prof. B. K. Sharma	KCE-402	MCA	<ul style="list-style-type: none"> • String not available on each page of CO-PO mapping, Syllabus & LWS • Overwriting in attendance register

Ajay Kumar Garg Engineering College, Ghaziabad
Internal Academic Audit (2021-22 Even Sem)

Date: 20/7/2022

Department Audited: ASH
Auditor's Name: 1. Dr. Neesh Kumar Gupta
2. Dr. Anupama Sharma
3. Mr. Priyank Srivastava

S.No.	Name of Faculty	Subject Code (Theory)	Subject Code (Lab)	Arranged as per Order of Formats	Theory Course Details					Lab Course Details					Remark (if any)	
					Proper formulation of Course Outcomes	Proper CO-PO Mapping	LWS Composition and Compilation	Mapping of extra topics (theory) with COs & POs	Question paper formulation as per Bloom's Taxonomy	Updation of Attendance Register (Theory)	Additional Experiments	Updated COs with POs & PSOs	Mapping of updated COs with POs & PSOs	Updation of Attendance Register (Lab)		
1	Dr. SHIWANI SINGHAL	KAS 202T	KAS 252P	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Ok	
2	Dr. MANOJ KR GOYAL	KAS 203T KAS403		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	Ok	
3	Dr. SANDEEP GUPTA	KAS202T	KAS 252P	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Ok	
4	Dr. BANDANA SHARMA	KAS201T	KAS251P	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Ok	
5	Dr. MEENAKSHI SINHA	KAS 203T		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	FM signs are missing in Tutorail sheets.	
6	Dr. NITYA SHARMA	KAS202T	KAS 252P	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Some entries in attendance register are missing. No subject code is mentioned on TT in attendance Registers.	
7	Dr. NITI MAHESHWARI	KAS 202T	KAS-252P	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Ok	
8	Dr. TARUN JEET SINGH	KAS 203T KAS402		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Ok	
9	Dr. RUCHIRA GOEL	KAS 203T KAS402		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	Ok	
10	Dr. SHIMLI VERMA	KAS 203T		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	Sign are not available on TT mentined in course file.	
11	Mr. VIKAS RATHI	KAS 201T	KAS251P	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Ok	
12	Dr. AKASH KUMAR	KNC 602 KHU 801		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	Ok	
13	Mr. VISHAL GUPTA	KNC 602 KHU 801		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	Ok	
14	Dr. SHWETA PRAKASH	KAS 201T	KAS251P	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Ok	
15	Dr. PARUL VERMA	KAS202T	KAS252P	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Ok	
16	Dr. ABHISHEK PATHAK	KAS 201T	KAS251P	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Ok	
17	Dr. SWEETY AGGARWAL	KAS401, KNC201	KAS254P	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Justification for extra topics covered are missing.	
18	Mr. VIKAS ROSHAN	KNC -602 KHU-801		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	Ok	
19	Dr. VIMLESH MISHRA	KAS 201T	KAS 251P	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Ok	
20	Dr. MONIKA AGARWAL	KNC 201	KAS 254P	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Ok	
21	Dr. NEETU SHARMA	KAS401, KNC201		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	Some entries in attendance register are missing. No subject code is mentioned on TT in attendance Registers. FM signs are missing in course Files.	

Department Audited: CIVIL ENGG

Auditor's Name:

1. Mr. Dushyant Singh Chauhan(ECE)
2. Mr. Mahendra Dutt Dwivedi (EN)
3. Mr. Dharmendra (CS)

S.No.	Name of Faculty	Subject Code (Theory)	Subject Code (Lab)	Arranged as per Order of Formats	Theory Course Details						Lab Course Details				Remark (if any)	
					Proper formulation of Course Outcomes	Proper CO-PO Mapping	LWS Composition and Compilation	Mapping of extra topics (theory) with COs & POs	Question paper formulation as per Bloom's Taxonomy	Update of Attendance Register (Theory)	Additional Experiments	Updated COs	Mapping of updated COs with POs & PSOs	Update of Attendance Register (Lab)		
1	Mr. Mudit Mishra, AP	KCE-603 RCE-084	KCE-452 KCE-652	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
2	Ms. Anchal Negi, AP	KCE-064	KCE651	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
3	Mr. Priyank Srivastava, AP	KCE-064	KCE652	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
4	Mr. Animesh Rai, AP	KCE-603 KOE-069	KCE652	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
5	Mr. Ashish Vishwakarma, AP	KCE-602	KCE651	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
6	Ms. Kshama Shukla, AP	KCE-601 KCE403	KCE-653 KCE851	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
7	Mr. Prashant Agarwal, AP	KCE-602	KCE651	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
8	Mr. Atri Tyagi, AP	KCE401	KCE653 KCE652	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
9	Ms. Anubha Gupta, AP	KCE-601	KCE653	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	

Common observation 1. LWS first page needs updation (addition of ST-2 exam) particularly in second year files.
2. Grading of all ten practicals is not completed.

Auditor's Signature:

1. *(Signature)* (Mahendra Dutt)
2. *(Signature)* (Dharmendra Dutt)

Dr. Neelish Kumar Gupta
MR

**Ajay Kumar Garg Engineering College
Internal Academic Audit after (Even Sem)**

Date: 22/07/2022

Sl. No.	Name of Faculty	Subject Code (Theory)	Subject Code (Lab)	Arranged as per Order of Formats	Theory Course Details						Lab Course Details				Remark (if any)
					Proper formulation of Course Outcomes	Proper CO-PO Mapping	LWS Composition and Compilation	Mapping of extra topics (theory) with COs & POs	Question paper formulation as per Bloom's Taxonomy	Update of Attendance Register (Theory)	Additional Experiments	Updated COs	Mapping of updated COs with POs & PSOs	Update of Attendance Register (Lab)	
1	Dr. Sachin Kumar	KCS-603 (CS-1)	KCS-653 (CS-1)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
2	Dr. Bhaskar Sahu	KOE-069, KCS-602 (CSE-1)	KCS-652 (CSE-1)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
3	Dr. Indrajeet Kaur	KCS-601 (CSE-2)	KCS-651 (CSE-2)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
4	Dr. Sonam Gupta	KOE-068	KCS-652 (CSE-1, CSE-3)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
5	Dr. Pratima Singh	KOE-094	KCS-651	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
6	Dr. Charu Agarwal	KHU-802 (CSE-2)	KCS-651	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
7	Mr. Akhilesh Verma	KOE-089, KVE-401 (CSE-1, CSE-2)	KCS-452 (CS-2)	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Mapping of Non-Technical POs with all COs is incorrect.
8	Mr. Ajay Kumar	KCS-601 (CS-1), KOE-068	KCS-601 (CS-1), KOE-068	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
9	Mr. Anuj Kumar Dwivedi	KVE-401 (CSE-3, CSE (AIML), CSE (DS))	KCS-453 (CSE (AIML))	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
10	Ms. Deepthi Singh	KNC-402 (CSE (AIML), CSE (DS)), MTCS-034	KCS-453 (CS-2), CSE (DS)	No	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	No	File not arranged as per order of format. Some students signature still missing.
11	Ms. Nishu Bansal	KCS-062 (CSE-2, CSE-3)	KCS-653 (CSE-1, CSE-3)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
12	Mr. Dharmendra Kumar	KCS-062 (CSE-1)	KCS-653 (CSE-1, CSE-3)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
13	Ms. Shiva Tyagi	KCS-601 (CSE-1, CSE-3)	KCS-651 (CSE-1, CSE-3)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
14	Mr. B. N. Pandey	KOE-069, KVE-401 (CS-1)	KCS-651 (CSE-1, CSE-3)	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Mapping of Non-Technical POs with all COs is incorrect.

Internal Academic Audit after (Even Sem)

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33	Ms. Anuradha	KNC-401 (ECE-1, ECE-3), KCS-401 (CSE-3)	KCS-451 (CSE-3), KCS-453	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Mismatch in april and may month. <i>attendance.</i>
	Vishal Jayaswal	KCS-603 (CSE-1, CSE-2)	KCS-653	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
	Ms. Anuradha	KOE-068, MTCS-042	KCS-652 (CS-1), KCS-452 (CSE (DS), KCS-451	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
34	Mr. Anurag Gupta	KCS-201T (S-1, S-7)	KCS-251P (S-1, S-7)	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Justification of extra topics is missing.
35	Ms. Anjali Chauhan	KCS-402 (CS-1, CS-2)	KCS-451 (CSE-2), KCS-453 (CS-2)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Room no not mentioned on theory attendance register time table, Faculty signature are missing in attendance register, ST-2 marks are missing.
36	Ms. Neerja Arora	KMC-202 (S-1, S-2, S-9), KMC-201 (S-17, S-15)		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Room no not mentioned on theory attendance register time table, Hostler not mentioned.
37	Ms. Rekha Baghel	KCS-401 (DS), KNC-402 (CSE-3)	KCS-453 (CSE-1, CSE-2), KCS-451 (CSE DS)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
38	Mr. Yogendra Narayan Prajapati	KCS-402 (CSE (AIML), CSE (DS))		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
39	Ms. Prachi	KMC-202 (S-3, S-5, S-8), KMC-201 (S-14, S-18)	KCS-251P	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Room no not mentioned on theory attendance register time table, Hostler not mentioned.

Overall Observations:
1. Lack of understanding regarding CO-PO mapping in UHV subjects and rationale behind it.
2. Presentation of the attendance registers needs improvement.

Auditor's Signature:

1. *Abhishek Tiwari*
2. *(Vivek Pawar)*
3. *(Dr. Niti Maheshwari)*

Nitika
Dr. Neelesh Kumar Gupta
MR

25	Asstt. Prof. Abhishek Joshi	KEC-601	KEC-451, KEC-453, KEC-651	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
26	Asstt. Prof. Renu Sharma	KEC-401	KEC-453, KEC-652	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
27	Asstt. Prof. Priyanka Sharma	KEC-201T	KEC-251P	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
28	Asstt. Prof. Pooja Srinastava	KEC-201T, KEC-602	KEC-251P, KEC-653B	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
29	Asstt. Prof. Tukar Gupta	KCS-403		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	OK
30	Asstt. Prof. R.P. Singh	KOE069, KVE401		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	OK

General Observation
All files were maintained as per the order of format.

Auditor's Signature:

1. *[Signature]* Dr. Akash
2. *[Signature]* Mr. Luckness
3. *[Signature]* Mr. Gajesh

[Signature]

Dr. Neelesh Kumar Gupta
MR

Department Audited: EN

Auditor's Name:

1. Dr. J. Neelish Kumar Gupta (ECE)
2. Dr. Seema (ECE)
3. Mr. Lucknesh (IT)

S.No.	Name of Faculty	Subject Code (Theory)	Subject Code (Lab)	Arranged as per Order of Formats	Proper formulation of Course Outcomes	Proper CO-PO Mapping	LWS Composition and Compilation	Mapping of extra topics (theory) with COs & POs	Question paper formulation as per Bloom's Taxonomy	Update of Attendance Register (Theory)	Additional Experiments	Updated COs	Mapping of updated COs with POs & PSOs	Update of Attendance Register (Lab)	Remark (if any)
1	Dr. Anil Kumar Rai	KEE 403, MTEN 202		YES	YES	YES	YES	YES	YES	YES	NA	NA	NA	NA	OK
2	Dr. Sukhwinder Singh	KEE 402, KEE 061	KEE 432	YES	YES	No	YES	No	YES	YES	YES	YES	No	YES	HoD Signs are missing in Co-Po Mapping. Faculty Signs are not available in few places of course file.
3	Dr. Sarika Kalra	KEE 402, KEE 061	KEE 452, KEE 653	YES	YES	No	YES	YES	YES	YES	YES	YES	YES	YES	Co-Po Mapping is not correct. Absentee report is not available in KEE 402. Faculty Signs are not available in few places.
4	Dr. J. G. Yadav	KEE 201, KEE 201	KEE 251	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	OK
5	Dr. Vini Bhargava	KEE 603, KOE 084	KEE 452, KEE 653	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	OK
6	Mr. Ravindra Kumar	KEE 201, KEE 201	KEE 251	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	OK
7	Mr. Ritesh Sharma	KEE 201, KEE 069	KEE 251, KEE 651	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	OK
8	Ms. Navjoti Sharma	KEE 201, KEE 201	KEE 251	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	OK
9	Dr. Dhya Bharti	KOE 043, MTEN 043	KEE 451	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Faculty Signs are not available in few places of course files.
10	Ms. Nidhi Singh	KEE 401, KOE 043	KEE 453	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	OK
11	Mr. Parveen Kumar	KHU 802, MTEN 201	KEE 453	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	OK
12	Mr. Deepak Narang	KEE 602	KEE 652	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	OK
13	Mr. Neeraj Gupta	KEE 602, KOE 043	KEE 652	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	OK
14	Ms. Nupur Mittal	KHU 802, KEE 403	KEE 451	No	YES	YES	No	YES	YES	YES	YES	YES	YES	YES	Some Entries in LWS are not available. Faculty Signs are not available in few places of course files.
15	Mr. Mahendra Dutt Dwivedi	KEE 603, MTEN 033	KEE 451	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Ok
16	Mr. Harsh Mohan Sharma	KEE 601, KEE 601	KEE 651	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Section and class is missing on Time file mentioned in Attendance Register.

GENERAL OBSERVATION:

1. Cumulative Attendance of ST in first year is marked in ST1 columns
2. ST-2 column is not added in LWS front page
3. FM Signs are missing in few faculty members course files at some places.

Auditor's Signature:

(Signature)

1. Dr. Neelish Kumar Gupta
2. Dr. Seema Garg
- 3 Mr. Lucknesh Kumar

(Signature)

Dr. Neelish Kumar Gupta
MR

Ajay Kumar Garg Engineering College, Ghaziabad
Internal Academic Audit (2021-22 Even Sem)

Date: 22/07/2022

Department Audited: IT

Auditor's Name: 1. Dr. Neelesh Kumar Gupta (ECE)

1. Assot. Prof. Vani Bhargava (EN)

2. Asstt. Prof. Indu Verma (MCA)

S. No	Name of Faculty	Subject Code (Theory)	Subject Code (Lab)	Arranged as per Order of Formats	Theory Course Details					Lab Course Details					Remark (if any)
					Proper formulation of Course Outcomes	Proper CO-PO Mapping	LWS Composition and Compilation	Mapping of extra topics (theory) with COs & POs	Question paper formulation as per Bloom's	Update of Attendance Register (Theory)	Additional Experiments	Updated COs	Mapping of updated COs with POs & PSOs	Update of Attendance Register (Lab)	
1	Mr. Sandeep Raj	KMC201		Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	
		KMC-202		Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	
2	MS. NIDHI GUPTA	KMC201		Yes	No	No	Yes	No	Yes	Yes	NA	NA	NA	NA	1. Co-Po Mapping is incorrect. 2. LWS is not matching with attendance register.
		KOE045		Yes	No	No	Yes	No	Yes	Yes	NA	NA	NA	NA	3. Extra topics have not taken from all units. 4. More Students signs are missing. 5. Fm signs are missing in course files at some places.
3	Dr. ADITYA PRATAP SINGH	KNC402		Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	
		KCS201T		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Na	Na	Na	Na	
4	MS. SHILPI GUPTA	KCS401	KCS-431	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
		KOE093		Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	
5	MS. SUMITA LAMBA	KCS401	KCS-431	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Justification of Extra Topics are not available.
		KOE-097		Yes	No	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	Co-Po Mapping is not correct.
6	MR. PANCHAM SINGH	KCS401	KCS-431	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Justification of extra topics are not available.
		KCS401	KCS-431	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1. String o LWS was missing 2. In KCS 451 register of CSIT 2B, record grades were not complete
7	MS. MRIGNAINY KANSAL	RCS087		Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	
		KCS402		Yes	Yes	Yes	Yes	Yes	No	Yes	NA	NA	NA	NA	1. Extra topics and Co-Po mapping is not available. 2. Some entries are missing in attendance register.
8	MS. YOGITA CHHABRA	KOE-097		Yes	No	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	LWS is incomplete and not matching with attendance register.
		KCS402	KCS-433	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	KNC 453, final Lab marks are not entered. In file signature at some places are missing. She has left the college.
9	MS. RINKI CHAUHAN	KNC402		Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	
		KCS-402		Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	
10	MR. BIRENDRA KUMAR			Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	

Ajay Kumar Garg Engineering College, Ghaziabad
Internal Academic Audit (2021-22 Even Sem)

Date: 20/07/2022

Department Audited: ME

Auditor's Name:

1. Mr. Dushyant Singh Chauhan
2. Ms. Arpna Saxena(MCA)
3. Mr. Pradeep Gupta(CSE)

S.No.	Name of Faculty	Subject Code (Theory)	Subject Code (Lab)	Arranged as per Order of Formats	Theory Course Details								Lab Course Details			Remark (if any)
					Proper formulation of Course Outcomes	Proper CO-PO Mapping	LWS Composition and Compilation	Mapping of extra topics (theory) with COs & POs	Question paper formulation as per Bloom's Taxonomy	Update of Attendance Register (Theory)	Additional Experiments	Updated COs	Mapping of updated COs with POs & PSOs	Update of Attendance Register (Lab)		
1	DR. PALLAB BISWAS	KHU802,KOE083	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	OK
		KOE069	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	OK
2	DR. PRAMOD BHATIA	KME401	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	Over writing in Registers
3	MR. PRADEEP JAIN	KOE083	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	OK
4	MR. VIVEK K PANSARI	KME 201T	KME251P	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
		KME402	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	OK
5	MR. AJAY KANT DUBEY	KME 201T	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	OK
		KME402	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	OK
6	MR. H S CHAURSIYA	KOE043	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	OK
7	MR. JITENDRA YADAV	KOE043	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	OK
8	MR. GAJESH KUMAR	KME 201T	KWS251P	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
9	MR. AMIT K TRIPATHI	KME 201T	KCE251P	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
10	MR. DILIP KUMAR	KOE043	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	OK
		KME064	KME-453	Yes	Yes	Yes	NO	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Not Found Extra topic justification

11	MR. ASHUTOSH YADAV	KME601 KNC602	KME651 KCE251	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
12	MS AAKRITIGUPTA	KME201T	KWS251P	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
13	DR. SUMAN GOTHWAL	KME043, KOE086	KME452	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
14	MR. ANSHUL KUMAR	KME 201T, KME602	KCE251P, KME652	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
15	DR. VISHWAS GROVER	KHU802, KOE083	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK

Signature
Dr. Neelesh Kumar Gupta
MR

Auditor's Signature:
1. *Signature*
2. *Signature*
3. *Signature*

Ajay Kumar Garg Engineering College, Ghaziabad
Internal Academic Audit after PUT (2021-22 Even Sem)

Date: 22/07/2022

Department Audited: MCA

Auditor's Name:

1. Mr. Abhishek Tiwari
2. Mr. Pradeep Gupta
3. Ms. Anchal Negi

S.No.	Name of Faculty	Subject Code (Theory)	Subject Code (Lab)	Arranged as per Order of Formats	Theory Course Details				Lab Course Details				Remark (if any)	
					Proper formulation of Course Outcomes	Proper CO-PO Mapping	LWS Composition and Compilation	Mapping of extra topics (theory) with COs & POs	Question paper formulation as per Bloom's Taxonomy	Update of Attendance Register (Theory)	Additional Experiments	Updated COs		Mapping of updated COs with POs & PSOs
1	Ms. Mani Dwivedi	KCA-202, KCA-043	KCA-251, KCA-451	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Mapping of Non-Technical POs with all COs is incorrect.
2	Ms. Arpna Saxena	KCA-203, KCA-051	KCA-253, KCA-451	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
3	Ms. Indu Verma	KCA-204, KCA-034	KCA-451, KCA-252	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
4	Dr. Saroj Bala	KCA-205, KCA-054	KCA-253, KCA-451	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Mapping of Non-Technical POs with all COs is incorrect.
5	Ms. Aman Gupta	KCA-201		Yes	Yes	No	Yes	Yes	Yes	Yes	NA	NA	NA	Mapping of some Non-Technical POs with all COs is inappropriate

Overall Observations:

1. Lack of understanding regarding CO-PO mapping and rationale behind it.

Auditor's Signature:

1. *Abhishek Tiwari*
2. *Pradeep Gupta*
3.

Pradeep Gupta

Dr. Neelesh Kumar Gupta
MR

Ajay Kumar Garg Engineering College, Ghaziabad
Internal Academic Audit after PUT (2021-22 Even Sem)

Date: 22/07/2022

Department Audited: TIFAC

Auditor's Name:

1. Asstt. Prof. Abhishek Tiwari (ECE)
2. Asstt. Prof. Mahendra Dutt Dwivedi (EN)
2. Asstt. Prof. Akash Kumar (ASH)

S.No.	Name of Faculty	Subject Code (Theory)	Subject Code (Lab)	Arranged as per Order of Formats	Theory Course Details						Remark (if any)
					Proper formulation of Course Outcomes	Proper CO-PO Mapping	LWS Composition and Compilation	Mapping of extra topics (theory) with COs & POs	Question paper formulation as per Bloom's Taxonomy	Updation of Attendance Register (Theory)	
1	Mr. D.K. Singh	MTEC-042		Yes	Yes	Yes	Yes	Yes	Yes	Yes	
2	Mr. Som Ashutosh	RME-081		Yes	Yes	Yes	Yes	Yes	Yes	Yes	
3	Mr. Vikash Kumar	MTME-032		Yes	No	Yes	Yes	Yes	Yes	Yes	Mapping of Non-Technical POs with all COs is incorrect.
4	Mr. Gaurav Srivastava	KOE-091		Yes	Yes	Yes	Yes	Yes	Yes	Yes	
5	Mr. Ajay Pratap Singh	KOE-083		Yes	Yes	Yes	Yes	Yes	Yes	Yes	
6	Dr. Vivek Singh	KME-061		Yes	No	Yes	Yes	Yes	Yes	Yes	Mapping of some Non-Technical POs with all COs is inappropriate
7	Mr. Ankit Dixit	KOE-091		Yes	Yes	Yes	Yes	Yes	Yes	Yes	
8	Mr. Mahesh Sharma	KOE-083		Yes	Yes	Yes	Yes	Yes	Yes	Yes	
9	Mr. Abhishek Gupta	KME-603		Yes	Yes	Yes	Yes	Yes	Yes	Yes	
10	Ms. Gagandeep Kaur	KOE-083		Yes	Yes	Yes	Yes	Yes	Yes	Yes	
11	Mr. Vikram Singh Rajput	KOE-083	Lab not allotted to TIFAC FMs								
File not shown due to sick leave.											
12	Mr. Tarun Bhardwaj	MTME-053		Yes	No	Yes	Yes	Yes	Yes	Yes	Mapping of Non-Technical POs with all COs is inappropriate

13	Mr. Puneet Saini	KME-603	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Mapping of Non-Technical POs with all COs is inappropriate
14	Ms. Suvarna Majumdar	KCS-403	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Mapping of Non-Technical POs with all COs is inappropriate
15	Mr. Himanshu Tripathi	KCS-403	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
16	Dr. Namrata Gangil	KME-403	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Mapping of Non-Technical POs with all COs is inappropriate
17	Mr. Dinanath Prasad	KOE-043	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	

Overall Observations:

1. Lack of understanding regarding CO-PO mapping and rationale behind it.
2. Presentation of the course files needs improvement.

Auditor's Signature:

1.....
(Abhishek Tiwari)

2.....

3.....

(Signature)

Dr. Neelesh Kumar Gupta
MR