

AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD

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

AKGEC/IQAC/2021-22/03

22nd September 2021

INTERNAL QUALITY ASSURANCE CELL (IQAC) MOMs

The IQAC meeting for the session 2021-22 (Odd Sem) was held on 17th September 2021. The following members of the IQAC were present during the meeting:

1. Dr. P. K. Chopra, Director (Coordinator IQAC)
2. Prof. Neelesh Kumar Gupta, ECE Department
3. Prof. Anil Rai, EN Department
4. Asso. Prof. Inderjeet Kaur, CSE Department
5. Asso. Prof. Meenakshi Awasthi, ECE Department
6. Asso. Prof. Anupama Sharma, IT Department
7. Asst. Prof. Dushyant Singh Chauhan, ECE Department
8. Asst. Prof. Richa, ECE Department
9. Asst. Prof. Abhishek Tiwari, ECE Department
10. Mr. Rajeev Mishra, Manager Special Projects
11. Mr. Pradeep Bhardwaj, Manager Placements

Agenda Points

- Monitoring of Offline Classes.
- Utilization of tech support for effective offline classes.
- Development of e-content (Theory subjects) for the improvement of teaching learning process.
- Planning of audit of teaching learning process.

Discussion Points/ Minutes of the Meeting

1. Monitoring of Offline Classes

An academic monitoring committee needs to be formed who will monitor the classes, e-contents developed by faculty members, notes and other study materials.

2. Utilization of tech support for effective offline classes

Modern teaching ICT tools such as smart boards are to be incorporated in taking offline classes along with black boards.

3. Development of e content (Theory subjects) for the improvement of teaching learning process.

Department should deliver good quality e content (PPTs, PDFs of courses, Videos) under the supervision of senior faculty members of monitoring committee.

4. Planning of audit of teaching learning process

The team for IQAC audit on teaching learning process will be formed. The schedule of next IQAC audit is as follows:

2021- 22 (Odd Semester)

S. No	Audit	Date
1.	After Pre-University Test	As per AKTU Academic calendar

Following guidelines are to be strictly followed in the maintenance of both theory, practical attendance record and course file by each faculty member.

- Ensuring filling attendance on AKTU AMS/ Edu Marshal portal on daily basis.
- Time Table on Front Page (Left Hand Side) with string.
- Subject Details/ Internal & External marks on Front Page.
- Only P (Present), A (Absent) and Ac (Present with college duty) should be marked in attendance register, no dot should be put & over writing is to be avoided.
- Attendance for each month and Cumulative attendance up to ST-1, ST-2 & PUT should be marked carefully.
- Student signature should be taken on flap up to ST-1, ST-2 & PUT.
- Faculty and HoD signature on each flap.
- All entries should be in pen.
- Topper, Bottomer, Hostler, Discipline and Not registered cases to be marked.
- All flaps, front page, time-table should be marked with concern string.
- No Ac is allowed without prior approval of Director except for final year placements.
- All documents should be arranged as per the order of format.

- (m) Strings should be marked as per the order of format.
- (n) Updated with old PO & CO mapping should be attached in the course file.
- (o) Lecture wise schedule including extra topics should be updated upto ST-1, ST-2 & PUT.
- (p) Monthly attendance and marks should be compiled by black pen (Use of pencil should be avoided).



Dr. P. K. Chopra

Director

Copy to:

- i. All HoDs, faculty members
- ii. Industry members
- iii. Alumni

AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD

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

AKGEC/IQAC/2021-22/04

29 December, 2021

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

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

1. Monitoring of Offline Classes

As per instructions academic monitoring committee is formed. It constitutes four senior faculty members for each year of UG and PG courses.

2. Utilization of tech support for effective offline classes

All faculty members are advised to use smart boards also while taking offline classes into LT, CL and ME blocks to increase the ICT facilities in the college.

3. Development of e content (theory subjects) for the improvement of teaching learning process

Monitoring committee checked the e-content (PPTs, Lecture notes, Videos etc.) uploaded on Google Classroom by the faculty members.

4. Planning of audit of teaching learning process

The team for IQAC audit on teaching learning process was formed. The schedule is from 16th to 21th Dec, 2021 as follows:

Schedule of Audit held in various departments during the academic year 2021-22 (odd sem).

S.NO.	NAME of AUDITOR	DEPARTMENT (AUDITOR)	DEPARTMENT (TO BE AUDITED)	DATE
1.	Mr. Vivek Pansari Ms. Indu Verma	ME MCA	EN	16 th Dec 2021
2.	Mr. Sumit Sharma Mr. Priyank Srivastava	IT CE	ME	16 th Dec 2021
4.	Ms. Neha Garg Mr. Ritesh Sharma	ECE EN	CS	17 th Dec 2021
3.	Dr. Aditya Pratap Singh Mr. Gagandeep Singh	IT ECE	CE	17 th Dec 2021
5.	Dr. Akash Kumar Mr. Gajesh	AS&H ME	ECE	20 th Dec 2021

6.	Dr. Neeti Maheshwari Mr. Lucknesh	AS&H IT	MCA	20 th Dec 2021
7.	Ms. Arpana Saxena Mr. Dharmendra	MCA CS	AS&H	21 th Dec 2021
8.	Ms. Shikha Mr. Akhilesh Verma	CE CS	IT	21 th Dec 2021
9.	Prof. Neelesh Kumar Gupta Mr. Dushyant Singh Chauhan	ECE ECE	TIFAC	21 th Dec 2021

The audits held in various departments during the academic year 2021-22 as per schedule.


Dr. P. K. Chopra

Director

Attachments:

- i. Detailed report of Audit.

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

27 Dec, 2021

To

The Director General
AKGEC, Ghaziabad, U.P.

SUBJECT: AUDIT REPORT FOR 2021-22 (ODD SEM)

1. An internal audit of all Engineering & MCA departments has been conducted from 16th to 21st Dec 2021.
2. Theory and Practical attendance registers along with course file have been thoroughly checked for the duration 1st Sep to 10th Dec 2021.
3. Uploading of attendance on AKTU AMS portal and Edu marshal portal has been verified for each department.
4. Two auditors from each department visited various departments for the audit.
5. General Observations which are found in various departments are as follows:
 - * a) Two faculty members of EN department have not shown attendance registers and course files.
 - b) Monthly attendance and total attendance were missing in some attendance registers of EN department.
 - * c) Two faculty members of Tifac-core department have not shown attendance registers and course files as they were out of station on duty leave.
 - d) Attendance of mini project/summer internship was taken in lecture register instead of practical register in CE department.
 - e) Some student's signatures were missing in PUT column in few attendance registers of IT and ME department.
6. Detailed report submitted by auditors for each department is attached.


Dr. P. K. Chopra
Dean Special Projects

~~HOD EN & HOD TIFAC~~

* - Pl. get me an explanation
with your comments.

Are these faculty on leave
etc.? If so the same must
be mentioned. If not then they are
defaults and must give explanation

Rth
27/12

Not
Good

AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD
 Department of Applied Sciences and Humanities
 Session 2021-22 (ODD Semester)

Audit Report

S No	Name of Facult	Subject Name	Subject Code	Section	Remarks
1	DR B B VERMA	Engineering Mathematics -I	KAS103T	S-15 ; S-6	OK
2	DR ANAND TYAGI	Engineering Mathematics -I	KAS103T	S-3 , S-16	OK
3	DR BANDANA SHARMA	Engineering Physics Lab	KAS151P	S-4 , S-7	OK
		Engineering Physics	KAS101T	S-4 , S-7	OK
4	DR ABHISHEK PATHAK	Engineering Physics Lab	KAS151P	S-6	OK
		Engineering Physics	KAS101T	S-6	OK
5	DR GAURI VERMA	Soft Skill	KNC101	S-4;S-5 S-12; S-17	OK
		Technical Communication	KAS301	CSE-I & CE-2	OK
		English Language Lab	KAS154P	S-4 ; S-5	OK
6	DR M K GOYAL	Engineering Mathematics -I	KAS103T	S-4 ; S-17	OK
7	DR MADHULIKA DAS	Soft Skill	KNC101	S-2 ; S-3 ; S-9 ; S-19	OK
		English Language Lab	KAS154P	S-2 ; S-3 ; S-9	OK
8	DR MEENAKSHI SINHA	Engineering Mathematics -I	KAS103T	S-13 ; S-8	OK
9	DR MOHIT TIWARI	Soft Skill	KNC101	S-1 ; S-16 ; S-18	OK
		Technical Communication	KAS301	CSE-AI & ML ; CSE-DS	OK
		English Language Lab	KAS154P	S-1	OK
10	DR NITI MAHESHWARI	Engineering Chemistry	KAS102T	S-16 ; S-13	OK
		Engineering Chemistry Lab	KAS152P	S-16 ; S-13	OK
11	DR NITYA SHARMA	Engineering Chemistry Lab	KAS152P	S-14 ; S-15	OK
		Engineering Chemistry	KAS102T	S-15	OK
12	DR PARUL VERMA	Engineering Chemistry	KAS102T	S-19 ; S-11	OK
		Engineering Chemistry Lab	KAS152P	S-19 ; S-11	OK
13	DR RAHUL PANDEY	Engineering Mathematics -I	KAS103T	S-2 ; S-19	OK
14	DR SANDEEP GUPTA	Engineering Chemistry	KAS102T	S-12 ; S-18	OK
		Engineering Chemistry Lab	KAS152P	S-12 ; S-18	OK
15	DR SANJAY SHARMA	Engineering Mathematics -I	KAS103T	S-14 ; S-5	OK
16	DR SHIMLI VERMA	Engineering Mathematics -I	KAS103T	S-1 ; S-18	OK
17	DR SHIWANI SINGHAL	Engineering Chemistry	KAS102T	S-14 ; S-17	OK
		Engineering Chemistry Lab	KAS152P	S-17	OK
18	DR SHIWETA PRAKASH	Engineering Physics Lab	KAS151P	S-2 ; S-9	OK
		Engineering Physics	KAS101T	S-2 ; S-9	OK
19	DR TARUNJEET SINGH	Engineering Mathematics -I	KAS103T	S-12 ; S-9	OK
20	DR VIKAS RATHI	Engineering Physics Lab	KAS151P	S-3	OK
		Engineering Physics	KAS101T	S-3 ; S-5	OK
21	DR VIMLESH MISHRA	Engineering Physics Lab	KAS151P	S-5	OK
		Engineering Physics	KAS101T	S-5	OK

	DR VIRENDRA KUMAR	Engineering Physics Lab	KAS151P	S-1, S-8	OK
		Engineering Physics	KAS101T	S-1; S-8	OK
23	DR MONIKA AGRAWAL	English Language Lab	KAS154P	S-7, S-8	OK
		Technical Communication	KAS301	CSE-3 & CE-1	OK
		Soft Skill	KNC101	S-8, S-15, S-7	OK
24	DR NEETU SHARMA	Soft Skill	KNC101	S-13; S-11; S-14; S-6	OK
		Technical Communication	KAS301	CSE-1 & CSE-2	OK
		English Language Lab	KAS154P	S-6	OK
25	DR RUCHIRA GOEL	Engineering Mathematics -I	KAS103T	S-11; S-7	OK
26	Dr. EKTA PANDEY	Mathematics -4	KAS302	CSIT-1 & CSIT-2, ME-1 & ME-2	OK
27	DR. VANDANA MISHRA	Mathematics -4	KAS302	IT-1; IT-2 & IT-3	OK
28	DR. SMRITI TRIPATHI	Mathematics -4	KAS302	EC-1; EC-2 & EC-3	OK
29	DR. AKASH KUMAR	Rural development: Administration & Planning	KHU701	CSE-1 & CSE-2	OK
		Constitution of India, Law & Engineering	KNC501	EC-1 & EC-2	OK
30	MR. VISHAL GUPTA	Rural development: Administration & Planning	KHU701	ME-1 & ME-2	OK
		Constitution of India, Law & Engineering	KNC501	EN-1; EN-2; EI-1 & CSIT-1	OK
31	MR. VIKAS ROSHAN	Rural development: Administration & Planning	KHU701	ME-13 & CSE-3	OK
		Constitution of India, Law & Engineering	KNC501	ME-1; ME-2; ME-3 & EC-3	OK
32	Ms. RASHI	Rural development: Administration & Planning	KHU701	EN-1 & EN-2	OK
		Constitution of India, Law & Engineering	KNC501	CSE-1; CSE-2; CSE-3 & CS-1	OK
33	DR. SWEETY AGARWAL	Technical Communication	KAS301	EN-1 & EN-2	OK

Auditor 1

Mr. Dharmendra Kumar

Auditor 2

Ms. Aprana Saxena

AJYA KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD
DEPARTMENT OF CIVIL ENGINEERING
ISO AUDIT REPORT

S. No.	Name of Faculty	Designation	Subject Code	Remarks
1	Dr. Rakesh Srivastava	HOD, Professor	KCE301- CE-1	OK
2	Mr. Mudit Mishra	Assistant Professor	KCE551, 553(CE-1), 351, CE1 KCE503(CE-2), KHU702(CE-1)	OK
3	Ms. Shikha Mittal	Assistant Professor	KHU702, KCE751 CE-2, KCE503 KCE-553 CE1,	OK
4	Ms. Anchal Negi	Assistant Professor	KCE-501 KCE552, KCE554 CE2,	OK
5	Ms. Anubha Gupta	Assistant Professor	KCE-075 CE1, KCE-502 KCE554 CE1, KCE551 CE2	OK
6	Mr. Priyank Srivastava	Assistant Professor	KCE-501 KCE552 CE-1, KNC-502 KCE553, CE2,	OK
7	Mr. Animesh Rai	Assistant Professor	KNCE-501 KCE551 KCE352, CE1, KCE-074 CE2,	OK
8	Mr. Ashish Vishwakarma	Assistant Professor	KCE-051 KCE-552 CE2, KCE-055, KCE-752 KCE-751 CE1	OK
9	Mr. Himanshu Panwar	Assistant Professor	KCE-302, KCE352, CE1 KCE551 CE2	OK
10	Ms. Kshama Shukla	Assistant Professor	KCE-303, KCE-351, 353 354 CE1 KCE-553, CE2	OK
11	Ms. Nikita Jaiswal	Assistant Professor	KCE-055, KCE-751 KCE-753 CE2 KCE-051, KCE-353 CE1,	OK
12	Mr. Prashant Agarwal	Assistant Professor	KCE-074, KCE-552 CE1	OK
13	Mr. Atri Tyagi	Assistant Professor	KCE-502 CE2, KCE-075 CE1	OK

Observations:

1. Mini Project Register made in Lecture register.


DR. ADITYA PRATAP SINGH
AUDITOR1


DR. SEEMA GARG
AUDITOR2

AJYA KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD

Department of Computer Science and Engineering

AUDIT REPORT (December-2021)

S. No.	Name of Faculty	Subject Code (Section)	Remarks
1	Dr. Sunita Yadav	KCS-071 (CSE-1)	OK
2	Dr. Mamta Bhusry	KCS-501(CSE-1)	OK
3	Dr. Sachin Kumar	KCS 301 (CS1), KCS351(CS1)	OK
4	Dr. Shashank Sahu	KCS 052(CSE1), KCS554(CSE1) , MTCS-351	OK
5	Dr. Inderjeet Kaur	KCS-058 CSE-3,KCS552 CSE-1(B+D),KCS-552 CSE-2(A+C),KCS-552 CSE-3(B+D)	OK
6	Dr. Sonam Gupta	KCS-502 (CS-1), KCS-552 (CS-1 B+D) , RCS-753 (Re-Addm.)	OK
7	Dr. Pratima Singh	KCS-071 (CSE-3), KCS751A(CSE 1-A+C), KCS751A(CSE 2-B+D), KCS751A(CSE 3-A+C), KCS352(C+D)	OK
8	Dr. Charu Agarwal	KCS-302(CSE-3), KCS-352(CSE-3) (A+C), KCS-352(CSE-1) (C+D)	OK
9	Dr. Suman Bhatia	KCS-303(CSE-1), KCS-353(CSSE-1)(A+C), RCS-701(READMITTED), RCS-751(READMITTED)	OK
10	Mr. Akhilesh Verma	KCS-302(CSE-1),(CSE-2), KCS-352(CSE-1) (A+C), KCS-352,(CSE-2)(A+C)	OK
11	Mr. Ajay Kumar	SEMESTER BREAK	
12	Mr. Anuj Kumar Dwivedi	KCS-301(CSE(AIML), KCS-301(CSE(DS),KCS-351 CSE(AIML)(A+C),KCS-351 CSE(DS)(B+D)	OK
13	Ms. Nishu Bansal	KCS-501(CSE2+CSE3),KCS-551(CSE2(A+C), CSE3(B+D))	OK
14	Mr. Dharmendra Kumar	KCS-058(CSE-1,2), KCS-553 CSE-1(B+D), KCS-553 CSE-2(B+D), KCS-553 CSE-3(A+C)	OK
15	Ms. Shiva Tyagi	KNC-301(CS-2), KCS-351(CS-(B+D)), KCS-354(CS-1 & CS-2)	OK
16	Mr. B. N. Pandey	KCS-502(CSE-3), KCS-552(CSE-3(A+C), KOE-076(CSE-1, 2,3)	OK
17	Mr. Rajeev Singh	KCS-303(CSE-2), KCS-353(CSE-1, 2, 3)	OK
18	Ms. Lipika Goel	KCS-301(CSE2), KCS-301(CSE3), KCS-351(CSE2-(A+C)), KCS-351(CSE3-(A+C))	OK
19	Mr. Santosh Kumar Upadhy	KCS-713(CSE2,CSE3), KCS-752(CSE2,CSE3),KCS-753(CSE2)	OK
20	Mr. Vikas Kamra	KNC-301 (CSE-1), KCS-351 (CSE-1, B+D), KCS-354 (CSE-3)	OK
21	Mr. Saket Kumar Singh	KCS071(CSE-2)	OK
22	Mr. Jay Kant Pratap Singh	KCS502, KCS552(CSE-1, CSE-2)	OK
23	Ms. Neha Bagwari	KCS-052(CSE-2, CSE-3)	OK
24	Ms. Arti Pandey	KCS-301(CS2),KCS-351(CS2(A+C)),KCS-501(CS1),KCS-551(CS1(A+C))	OK
25	Ms. Jaishree Jain	KCS-713(CSE-1),KCS-752(CSE-1, A+B+C+D),KCS-753(CSE-1, A+B+C+D),KCS-751A(CSE-3,B+D), KCS-554(CSE-2, A+B,C+D)	OK

	Mr. Pradeep Gupta	KCS-058(CS-1), KCS-554 (CS-1), KCS-554 CSE-3, KCS-352(CS-2,B+D),RCS-073 (Re-Addm.),RCS-754(Re-Addm.)	OK
27	Mr. Binayak Parashar	KCS-302 - CS-1 & CS-2, KCS-352(A+C) - CS-1 & KCS-352 (A+C) - CS-2	OK
28	Ms. Lakshita Sejwal	KCS 303 (CSE 3), KCS 353 (CSE 3), KNC 301 (CSE 3), KCS 353 (CSE 2), KCS 352 (CSE 3)	OK
29	Ms. Chhaya Yadav	KCS 303 (CS/DS), KCS 303(CS/AI ML),KCS 353(CS/DS), KCS(CS/AI ML), KCS 354(CS/DS),KCS 354(CS/AI ML)	OK
30	Ms. Ayushi Gupta	KCS 354(CSE2 3RD SEM (A+B+C+D))	OK
31	Mr. Sunny Arora	KCS-302(CS-DS),KCS-352(CS-Ds)A+C ,KCS-352(CS-AI+ML)B +D,KCS-353(Cs-DS)-B+D,KNC-302-Ec1,KNC-Ec2	OK
32	Mr. Pronab Kumar Adhikar	KCS-301(CSE-1), KCS-351(CSE-1,A+C), KCS-351(CSE-2,B+D), KCS-351(CSE-3,B+D), KOE-036(CE-1/EN-1/EN-2)	OK
33	Ms. Vaishali Rastogi	KCS-302(CSE-AI ML), KNC-301(CSE-DS), KNC-301(CSE-AI ML), KCS-352(CSE-DS, B+D), KCS-352(CSE-AI ML, A+C), KCS-353(CSE-AI ML, B+D)	OK
34	Ms. Pooja Sharma	KCS-101T(S-11 , S-17), KCS-151T (S-11,S-17)	OK
35	Mr. Raghuraj Singh	KCS-303 (CS-2), KCS-353(CS-2)A+C, KCS-353(CS-1) B+D,KNC-302(EC-3), KNC-302(CE1)	OK
36	Mr. Pankaj Sharma	KCS-503 (CS-1), KCS-553 (CS-1, A+C), KCS-551 (CSE1, A+C), KCS-551 (CS-1, B+D), MTCS102 (M.Tech), MTCS152(M. Tech)	OK
37	Mr. Vishal Choudhary	KCS-503 (CSE-2), KCS-553-(CSE-2, A+C) KCS-553-(CS-1, B+D), KCS-354 (CSE-1), KNC-301 (CSE-2)	OK
38	Mr. Vishal Jayaswal	KCS-303(CS-1), KCS-353(CS-1(A+C),CS-2(B+D)),KCS-352(CS-1(B+D)),MTCS-013(CSE)	OK
39	Ms. Anuradha	KNC301(CS-1),KCS551(CSE-2, CSE-3),KCS351(DS), KCS751A(CSE-1), MTCC101(M.Tech)	OK
	Ms. Soniya Tiwari	KCS-052(CS-1), KCS-551(CSE-1), KCS-351(CS-2), KCS-351(CSE-AI&ML), KCS-552(CS-1)	OK
41	Mr. Anurag Gupta	KCS-101T(S-15 , S-16), KCS-151P (S-15,S-16)	OK
42	Ms. Anjali Chauhan	KMC-101(S-4 , S-8) , KMC-102 (S-13 , S-18, S-19)	OK
43	Ms. Neerja Arora	KMC-101(S-5 , S-7) , KMC-102 (S-11 , S-12)	OK


MS NEHA GARG
 AUDITOR 1


MR RITESH SHARMA
 AUDITOR 2

AJAY KUMAR GARG ENGINEERING COLLEGE, GZB
DEPARTMENT OF ELECTRICAL & ELECTRONICS ENGINEERING
Course File & Attendance Register Audit 2021 (DEC)

DATE: 23/12/2021

S. No.	Faculty Name	Sub. Codes (Section)	Observations
1	Dr. Hemant Ahuja (HOD)	KEE-503 EN1	OK
2	Dr. A.K. Rai	KEC-303 EC1	OK
		KEE-304 EN2	OK
		KEC-353 EC1	OK
3	Mr. Ravinder Kumar	KEE 101 S16	OK
		KEE151P S16	OK
4	Mr. Ritesh Kumar Sharma	KOE-076, KEE-353 EN1	OK
		KOE-033	OK
		KVE-301 CSIT I	OK
5	Mr. Atul Sood	On Leave	—
			—
6	Ms. Nidhi Singh	ON MATERNITY LEAVE	
7	Ms. Navjyoti Sharma	KEE101T S12	OK
		KEE151 PS12	OK
8	Mr. Dinanath Prasad	KEE-501 EN1	OK
		KOE-033, KOE-554	OK
		KEE-501 EN1	OK
9	Mr. Parveen Kumar Dhull	KEE-303 EN1, KEN-752 EN2	OK
		KEN-554 EN2	OK
10	Mr. Deepak Narang	KEE-502 EN1, KEE-552 EN1	OK
		KEE-502 EN2, KEE 553 EN1	OK
11	Ms. Nupur Mittal	KEC-052 EI, KEC-353 EC1	OK
		KEE-554 EN2	OK
12	Ms. Vani Bhargava	KEE-075 EN1	OK
		KEE-075 EN2	OK
		KEE-513	OK
13	Ms. Anubha Gupta	NOT AVAILABLE	—
14	Mr. Mahendra Dutt Dwivedi	KOE074	OK
		KEE 075 EN2	OK
		KEC353 EC2,3	OK
		KEN752	OK

15	Mr. Neeraj Gupta	KOE-034, KEC-353 EC1	OK
		KEE-352 EN1 & EN2	OK
16	Dr. Sukhvinder Singh Dhillon	KOE-074, KEE-302 EN1	OK
		KEN-752, KEE-352 EN1	OK
17	Dr. J.G. Yadav	KEE-101(T)	OK
18	Dr. Sarika Kalra	KEE-503 EN2	OK
		KEE-553 EN2	OK
19	Mr. Harsh Mohan Sharma	KEW-070 EN1, KEC-353 EC3	OK
		KEE-303 EN2	OK
20	Dr. Dibya Bharti	KEC-303 EC3, KEE-551 EN1, EN2	OK
		KOE-032, KEC-353 EC3	OK
21	Mr. Arjun Baliyan	KOE-033, KEE-501 EN2	OK
		KEN-554 EN2, KEE-551 EN1	OK
		KEE-353 EN1, KEE-351 EN2	OK
22	Mr. Shani Kumar Pandey	NOT AVAILABLE	-
23	Mr. Ritesh Yadav	KOE-033, KEC-303 EC2	OK
		KEE-353 EN1, KEE-353 EN2	OK
		KOE-33	OK

GENERAL OBSERVATIONS:-

Some Tutorial sheets were not in OBE format in few files but updated later
Total attendance and monthly attendance was missing in some files which were updated there only

Signatures of MR

Signatures of Auditee 1

Signatures of Auditee 2

(Vivek Kumar Pansari)
(Indu Verma)

Faculty Name
Dr. Neeraj Gupta
Dr. Devesh Singh

AJAY KUMAR GARG ENGINEERING COLLEGE, GHIAZIABAD
Department of Electronics and Communications

Session : 2021-22 (ODD Semester)

Audit Report

Faculty Name	Subject Name	Subject Code	Sem	Section	Remarks
Dr. Neelish Gupta	Digital Signal Processing	KEC-503	V	EC-1, 2	OK
2 Dr. Devesh Singh	Integrated Circuits	KEC-501, KEC-551	V	EI-1	OK
3 Dr. Seema Garg	Project Management & Entrepreneurship	KHU-702, KEC-752	VII	EI-1	OK
4 Dr. Meenakshi Awasthi	Emerging Domain in Electronics Engg	KEC-101T	I	S-1,S-10	OK
5 Dr. Koushik Midya	Wireless & Mobile Communication	KEC-076	VII	EC-3	OK
6 Dr. Preeti Verma	Emerging Domain in Electronics Engg	KEC-101T	I	S-4,S-7	OK
7 Dr. Amit Garg	Electronic Devices	KEC-301	III	EC-1	OK
8 Mr. Naresh Kumar	Analog Electronics Circuits	KOE-037	III	OE	OK
9 Dr. Aruna Tyagi	Digital Signal Processing	KEE-057	V	EN-1, 2	OK
10 Ms. Amita Asthana	Optical Communication	KEC-058	V	EC-1	OK
11 Mr. Jitender Chhabra	Optical Communication	REC-075	VII	ECE	OK
12 Mr. Dushyanti Singh	Digital Signal Processing	KEC-503, KEC-553, KEE-351	V	EC-3	OK
13 Ms. Rucha Sharma	Project Management & Entrepreneurship	KHU-702	VII	EC-1	OK
14 Mr. Anup Kumar	Digital System Design	KEC-302	III	EC-2	OK
15 Mr. Gagandeep Singh	Signal Processing	KIC-052	V	EI-1	OK
16 Dr. Karunesh	Digital System Design	KEC-302	III	EC-3	OK
17 Ms. Neha Garg	UHVPE	KVE-301	III	EC-3	OK
18 Mr. Abhishek Tiwari	Emerging Domain in Electronics Engg	KEC-101T	I	S-2,S-9	OK
19 Ms. Uma Sharma	Microwave and RADAR Engineering	KEC-074	VII	EC-1	OK
20 Mr. Naveen Saini	Data Communication Network	REC-701	VII	ECE	OK
21 Mr. Om Krishna Gupta	VLSI Technology	KEC-053	V	EC-1	OK
22 Mr. Alok Kumar	VLSI Design	REC-702	VII	ECE	OK
23 Ms. Suvarna Mujumdar	VLSI Technology	KEC-053	V	EC-2	OK
24 Mr. Himanshu Nagpal	UHVPE	KVE-301	III	EC-2	OK
25 Mr. Neeharj Sharma	Emerging Domain in Electronics Engg	KEC-101T	I	S-3,S-8	OK
26 Dr. Abhijeet Upadhyay	Instrumentation & Measurement	KIC-501	V	EI-1	OK
27 Ms. Anu Goel	Optical Instrumentation	KIC-075	VII	EI-1	OK
28 Ms. Sakshi Mittal	Telemetry Principles	KIC-071, KIC-751A	VII	EI-1	OK
29 Dr. Abhishek Joshi	Communication System	REN-701, KIC-752	VII	EN	OK
30 Ms. Renu Sharma	Integrated Circuits	KEC-501	V	EC-3	OK
31 Ms. Priyanka Sharma	Electro-Magnetic Field Theory	KEE-301, KEC-352, KEC-554	III	EN-1,2	OK
32 Ms. Pragya Srivastava	Integrated Circuits	KEC-501	V	EC-2	OK
33 Dr. Rahul Bansal	Digital System Design	KEC-302	III	EC-1	OK
34 Ms. Tukar Gupta	Project	KEC-752	VII	EC-1	OK
35 Mr. R.P. Singh	Electronic Devices	KEC-301, KEC-351	III	EC-2	OK
	Microprocessor & Microcontroller	KEC-502	V	EC-1	OK
	Microwave and RADAR Engineering	KEC-074	VII	EC-3	OK
	Project Management & Entrepreneurship	KHU-702 KEC-752	VII	EC-3	OK
	Microwave and RADAR Engineering	KEC-074,	VII	EC-2	OK
	Project Management & Entrepreneurship	KHU-702 KEC-752, KEC-751	VII	EC-2	OK
	Optical Communication	KEC-058	V	EC-2	OK
	Integrated Circuits	KEC-501, KEC-551	V	EC-1	OK
	Antenna Theory & Design	MTEC-013	I	M.Tech.	OK
	Microprocessor & Microcontroller	KEC-502, KEC-552	V	EC-3	OK
	Optical Communication	KEC-058	V	EC-3	OK
	Optical Communication	MTEC-021	I	M.Tech.	OK
	Wireless & Mobile Communication	KEC-076	VII	EC-1, 2	OK
	Emerging Domain in Electronics Engg	KEC-101T	I	S-5,S-6	OK
	VLSI Technology	KEC-053	V	EC-3	OK
	Information Theory & Coding	REC-071	VII	ECE	OK
	Electronic Devices	KEC-301, KEE-351, KMC-553	III	EC-3	OK
	Advanced Digital Communication	MTEC-102,	I	M.Tech.	OK
	Microprocessor & Microcontroller	KEC-502	V	EC-2,EI-1	OK
	UHVPE	KVE-301	III	EC-1	OK

Auditor 1

Dr. Akash Kumar

Auditor 2

Mr. Gajesh

Dr. Akash Kumar
24/12/24

AJAY KUMAR GARG ENGINEERING COLLEGE GHAZIABAD
DEPARTMENT OF INFORMATION TECHNOLOGY

FACULTY LIST

S.No	Name of Faculty	Designation	Subject code	Observation
1	Dr. Anu Chaudhary	HOD.	KCS-501	OK
2	Dr. Narendra Kumar	Asso. Professor	KCS501,KCS713,KCS551	OK
3	Dr. Anupama Sharma	Asso. Professor	KCS501,KCS551,	OK
4	Dr. Aditya Pratap Singh	Asso. Professor	KCS-101T,KCS-151P (S14)	OK
5	Dr. Ruchi Gupta	Assistant Professor	KHU702,KCS554	OK
6	Mr. Sumit Sharma	Assistant Professor	KCS054,KCS303,KCS354,KCS353	OK
7	Mr. Pancham Singh	Assistant Professor	KCS303,KNC301,KCS353	OK
8	Ms. Yogita Chhabra	Assistant Professor	KCS503,KCS058,KCS554	OK
9	Ms. Shilpi Gupta	Assistant Professor	KCS074,KIT751	OK
10	Mr. Lucknesh Kumar	Assistant Professor	KNC301,KCS501,KCS551,	OK
11	Mr. Gaurav Singh Rawat	Assistant Professor	KNC301,KIT501,KIT551	OK
12	Ms. Mrignainy Kansal	Assistant Professor	KCS303,KNC301,KCS353	OK
13	Dr. Parneet Kaur	Assistant Professor	KIT501,KCS713,KIT551	OK
14	Mr. Pardeep	Assistant Professor	KCS302,KCS054,KCS352,KIT752	OK
15	Mr. Anmol Jain	Assistant Professor	KCS302,KIT501,KCS352,KIT551	OK
16	Ms. Payal Garg	Assistant Professor	KCS-301,KCS351,KCS354	OK
17	Mr. Sahil Agarwal	Assistant Professor	KCS302,KNC301,KCS352	OK
18	Dr. Amrita Jyoti	Assistant Professor	KCS301,KCS351,KIT752	OK
19	Mr. Birendra Kumar	Assistant Professor	KCS503,KCS553,KCS554	OK
20	Ms. Rinki Chauhan	Assistant Professor	KCS301,KCS351,	OK
21	Mr. Virendra Pal Singh	Assistant Professor	KCS303,KCS353	OK
22	Ms. Sumita Lamba	Assistant Professor	KCS503,KCS354,KCS553	OK
23	Mr. Sarvachan Verma	Assistant Professor	KCS054,KCS354,KCS554	OK
24	Dr. Abhilasha Singh	Assistant Professor	KCS302,KCS054,KCS352,KCS354	OK
25	Mr. Santosh Mishra	Assistant Professor	KCS-101T,KCS-151P	OK
26	Dr. Rashmi Sharma	Assistant Professor	KCS301,KCS058,KCS351,	OK
27	Ms. Pooja Bharadwaj	Assistant Professor	KNC301,KOE-035,	OK
28	Ms. Akanksha Shukla	Assistant Professor	KIT501,	OK
29	Ms. Shivani Agarwal	Assistant Professor	KCS302,KCS058,KCS352	OK
30	Mr. Sundeep Raj	Assistant Professor	KMC-101, KMC-102	OK
31	Dr. Gopal Babu	Assistant Professor	KOE-076	OK
32	Mr. Prabhat	Assistant Professor	KMC-101, KMC-102	OK

General Observation: Few registers did not had student signature in PUT column

Ms. Shikha Mittal
CED

Mr. Akhilesh Verma
CSE

AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD

AUDIT REPORT (December 2021)

DEPARTMENT: ME

DATE:23/12/2021

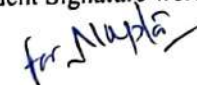
S. N	NAME OF FACULTY	Subject Code	Sem/Section	Remark
1	DR. DEVENDRA SINGH	KME502	V/ME-1	OK
2	Prof Pramod Bhatia	KME301	III/ME-1	OK
3	MR. PRADEEP JAIN	KME071	VII/DE	OK
4	DR. PALLAB BISWAS	KVE301,KME503	III/ME-2, V/ME-1	OK
5	MR. VIVEK K PANSARI	KME502	V/ME-3	OK
6	MR. AJAY KANT DUBEY	KME502, KME- 101T	V/ME-2, S- 8	OK
7	MR. H S CHAURSIYA	KME501, KME -551	V/ME-1,2	OK
8	MR. JITENDRA YADAV	KME301, KWS 151-P	III/ME-2,	OK
9	MR. GAJESH KUMAR	KME-101, KWS-151	(S-3, S-1), (S-16)	OK
10	MR. ANKUR TYAGI	KME - 101 T		OK
11	MR. AMIT K TRIPATHI	KME303,KME054	III/ME-2, V/ME(ME-1 , ME -2)	OK
12	MR. B M TRIPATHI	KME - 101T		OK
13	MR. DILIP KUMAR	KME058,KOE076	V/DE(ME-1,2,3), VII/ OE	OK
14	MR. ASHUTOSH YADAV	KME072,RME702	VII/ME-1,2	OK
15	MR. NIRMAL GARG	KME-552	V/ME-1,2	OK
16	MS. AAKRITI GUPTA	KME- 101 T	S-5,S-6	OK
17	DR. KAMAL K MITTAL	KME503,KOE074	V/ME-1,VII/OE	OK
18	DR. SUMAN GOTHWAL	KME073,KME503	VII/DE, V/ME-2	OK
19	DR. NAMRATA GUPTA	KME303	III/ME-1	OK
20	DR. VISHWAS GROVER	KVE301(IT)	III/IT-1	OK
21	DR. ALOK VARDHAN	KME302(2)	III/ME-1,2	OK
22	Mr. SHUBHAM CHAUDHARY	KOE-074, KME 751	VII ME- 1, ME 2	OK
23	MR. ANSHUL KUMAR	KOE031	III/ CS- 1, 2, 3 (OE)	OK

GENERAL OBSERVATION.

1. In some of the Attendance Register Student Signature were missing in PUT column

Auditor 1 

Mr. I Priyank Srivastava

Auditor 2 

Mr. Sumit Sharma

AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD

AUDIT REPORT AS ON 20th DECEMBER 2021

DEPARTMENT OF MCA				Final Observation (If any)
S. No.	Name of Faculty	Subject Name	Section	
1	Dr. D. K. Sharma	KCA-104	MCA-1	OK
2	Dr. Saroj Bala	RCA-501, KCA-301, KCA-351 & KCA-551	MCA-1	OK
3	Ms. Arpana Saxena	KCA-014, RCA-E31 & KCA-353 KCA-101	MCA-2	OK
4	Mr. Dheeraj Kumar Singh	KCA-303 & KCA-353, KCA-105, KCA-152	MCA-1	OK
5	Ms. Indu Verma	KCA-022 & RCA-E45, KCA-102, KCA-151	MCA-1	OK
6	Ms. Mani Dwivedi	KCA-302, RCA-502, KCA-352, RCA-E24 & RCA-552	MCA-1	OK

Signatures of MR

Signatures of Auditee 1

Signatures of Auditee 2

Mr. Lucknesh

Dr. Niti Maheshwari



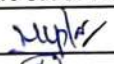
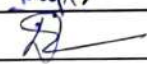

AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD

COURSE FILE & ATTENDANCE RECORD AUDIT

(2021-22 Odd Sem)

DEPARTMENT OF TIFAC-CORE

S. No.	Name of Faculty	Subject Name/ Sub Code	Section	Remarks
1	Mr. Som Ashutosh	KME-055 Advance Welding	ME-1,2,3	OK
2	Mr. Gaurav Srivastava	KOE-074 Renewable Energy Resources	CE-1,2 CSE-1,2	OK
3	Mr. Ajay Pratap Singh	KME-076 Power Plant Engineering	ME-1,2,3	OK
4	Mr. Rahul Dixit	KEE-053 Industrial Automation & Robotics	EN-1	Not available (Duty Leave)
	Mr. Vivek Singh	KME-051 Computer Integrated Manufacturing	ME-1,2,3	OK
6	Mr. Ankit Dixit	KEN-070 Power System Operation & Control	EN-2	OK
7	Mr. Mahesh Sharma	KEE-053 Industrial Automation & Robotics	EN-2	Not available (Duty Leave)
8	Mr. Abhishek Gupta	KME-501 Heat & Mass Transfer	ME-3	OK
9	Mr. Shantanu Singh	KOE-032 Material Science	EN-1,2,CS-1,2 CSE-1,2,3 CS(AI), CS(DS)	OK
10	Dr. Tarun Bhardwaj	KME-071 Additive Manufacturing	ME-1,2,3	OK
11	Mr. Puneet Saini	KME-052 Mechatronics	ME-1,2,3	OK
12	Ms. Suvarna Mujumdar	KEC-502 Microprocessor & Microcontroller	EC-1	OK
13	Ms. Gaganpreet Kaur	KOE-075 Operational Research	All Branches	OK

GENERAL OBSERVATIONS:-	Two faculty members of have not shown attendance registers and course files as they were out of station on duty leave.
Signatures of Auditor 1	
Signatures of Auditor 2	

AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD

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

AKGEC/IQAC/2021-22/06

10 March 2022

INTERNAL QUALITY ASSURANCE CELL (IQAC) MOMs

The IQAC meeting for the session 2021-22 (even Sem) was held on 7th March 2022. The following members of the IQAC were present during the meeting:

1. Dr. P. K. Chopra, Director (Coordinator IQAC)
2. Prof. Neelesh Kumar Gupta, ECE Department
3. Prof. Anil Rai, EN Department
4. Prof. Inderjeet Kaur, CSE Department
5. Asso. Prof. Meenakshi Awasthi, ECE Department
6. Asso. Prof. Anupama Sharma, IT Department
7. Asst. Prof. Dushyant Singh Chauhan, ECE Department
8. Asst. Prof. Richa, ECE Department
9. Asst. Prof. Abhishek Tiwari, ECE Department
10. Mr. Rajeev Mishra, Manager Special Projects
11. Mr. Pradeep Bhardwaj, Manager Placements

Agenda Points

- Monitoring of Offline Classes.
- Preparation of good quality video lectures of theory and labs.
- Planning of Summer Internship Courses for B. Tech I, II and III year students.
- Planning of audit of teaching learning process.
- Any specific area which needs improvement.

Discussion Points/ Minutes of the Meeting

1. Monitoring of Offline Classes

The academic monitoring committee formed in odd semester will continue their monitoring and will ensure their good attendance in the classes (preferably more than 85%).

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

Preparation of good quality video lectures of theory and labs will be continued as previous semester. More faculty members are motivated to participate in the preparation of video at AKGEC skill or AKTU digital studio.

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

Departments are advised to plan in house summer internship program for B. Tech I, II and III year students.

4. Planning of audit of teaching learning process

The team for IQAC audit on teaching learning process will be formed. The schedule of next IQAC audit is as follows:

2021- 22 (Even Semester)

S. No	Audit	Date
1.	After Pre-University Test	As per AKTU Academic calendar

5. Any specific area which needs improvement

IQAC members suggested to improve teaching learning process in theory and lab classes.



Dr. P. K. Chopra

Director

Copy to:

- i. All HoDs, faculty members
- ii. Industry members
- iii. Alumni

AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD

27th Km Milestone, Delhi - Hapur Bypass Road, P.O. Adhyatik 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 HoDs
- P.I. look at these points in relation to your faculty and brief/guide them accordingly.
Rh 3/8

TUR - MR/My MR
vqc

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	• 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	• Overwriting in attendance register • String on LWS missing • String on CO-PO mapping missing
3.	Prof. Rakesh Srivastava	KCA-201	CE	• String on syllabus missing • Overwriting in attendance register
4.	Prof. Sunita Yadav	KCS-603	CSE	• NIL
5.	Prof. Neelesh Kumar Gupta	KEC-601	EC	• NIL
6.	Prof. B. B. Verma	KAS-203T	AS&H	• NIL
7.	Prof. Som Ashutosh	RME-081	Tifac	• NIL
8.	Prof. Devendra Singh	NA	ME	• File not prepared
9.	Prof. B. K. Sharma	KCE-402	MCA	• 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. Neelash 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	
1	Dr. SHIWANI SINGHAL	KAS 202T	KAS 252P	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	NA	NA	NA	Ok
3	Dr. SANDEEP GUPTA	KAS202T	KAS 252P	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	Some entries in lab attendance register are missing.
5	Dr. MEENAKSHI SINHA	KAS 203T		Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	FM signs are missing in Tutorial sheets.
6	Dr. NITYA SHARMA	KAS202T	KAS 252P	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	Ok
8	Dr. TARUN JEET SINGH	KAS 203T KAS402		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	NA	NA	NA	Ok
10	Dr. SHIMLI VERMA	KAS 203T		Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	Sign are not available on TT mentioned in course file.
11	Mr. VIKAS RATHI	KAS 201T	KAS251P	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	NA	NA	NA	Ok
13	Mr. VISHAL GUPTA	KNC 602 KHU-801		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	Ok
15	Dr. PARUL VERMA	KAS202T	KAS252P	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	Ok
17	Dr. SWEETY AGGARWAL	KAS401, KNC201	KAS254P	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	NA	NA	NA	Ok
19	Dr. VIMLESH MISHRA	KAS 201T	KAS 251P	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	Ok
21	Dr. NEETU SHARMA	KAS401, KNC201		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.

Date: 21/07/2022

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. Nuditi Mishra, AP	KCE-603 RCE-084	KCE-452	KCE-652	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
2	Ms. Anchal Negi, AP	KCE-064	KCE651	KCE451	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	
4	Mr. Animesh Rai, AP	KCE-603 KOE-069		KCE652	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
5	Mr. Ashish Vishwakarma, AP	KCE-602	KCE651	KCE 453	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
6	Ms. Kshama Shukla, AP	KCE-601 KCE403	KCE-653	KCE-453 KCE851	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	
8	Mr. Atri Tyagi, AP	KCE401	KCE653 KCE652	KCE 452	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	

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

Dr. Nidlesh Kumar Gupta
MR

Ajay Kumar Garg Engineering College Internal Academic Audit after 1st 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	Updation of Attendance Register (Theory)	Additional Experiments	Updated COs	Mapping of updated COs with POs & PSOs	Updation 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)		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	No	Yes	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		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. Deepti Singh	KNC-402 (CSE (AIML), CSE (DS), MTC-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)		Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Mapping of Non-Technical POs with all COs is incorrect.	

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Date: 22/07/2022

Auditor's Name;

Auditor's Name;

I. Dr. Akash Kumar (AS&H)

2. Mr. Gajesh (ME)

3. Mr. Luckmesh (IT)

[illegible]

Date: 21/07/2022

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

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)	Lab Course Details			Remark (if any)
											Updated COs	Mapping of updated COs with POs & PSOs	Update of Attendance Register (Lab)	
1	Dr. Anil Kumar Rai	KEE 403, MTEN 202		YES	YES	YES	YES	YES	YES	YES	NA	NA	NA	OK
2	Dr. Sukwinder Singh	KEE 402, KEE 061	KEE 452	YES	YES	No	YES	No	YES	YES	YES	No	YES	Had Signa are missing in Co-PO Mapping. Faculty Signa 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	Co-PO Mapping is not correct. Absentee report is not available in KEE 402. Faculty Signa 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	OK
5	Dr. Vanu Bhargava	KEE 603, KEE 084	KEE 452, KEE 653	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	OK
7	Mr. Ritish Sharma	KEE 201, KEE 069	KEE 251, KEE 651	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	OK
8	Ms. Nityajoti Sharma	KEE 201, KEE 201	KEE 251	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	OK
9	Dr. Divya Bharti	KOE 043, MTEN 043	KEE 451	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Faculty Signa are not available in few places of course file.
10	Ms. Nidhi Singh	KEE 401, KEE 043	KEE 453	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	OK
12	Mr. Deepak Narang	KEE 602	KEE 652	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	OK
13	Mr. Neeraj Gupta	KEE 602, KEE 043	KEE 652	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	Some Entries in LWS are not available. Faculty Signa are not available in few places of course file.
15	Mr. Mahendra Dutt Dwivedi	KEE 603, MTEN 033	KEE 451	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	OK
16	Mr. Harish Mohan Sharma	KEE 601, KEE 601	KEE 651	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. PM Signa are missing in few faculty members course files at some places.

Auditor's Signature:

1. Dr. Neelish Kumar Gupta

2. Dr. Seema Garg

3. Mr. Lucknesh Kumar


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. Asstt. 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 with POs & PSOs	Update of Attendance Register (Lab)	
1	Mr. Sumdeep Raj	KMC201		Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	
		KMC-202		Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	
2	MS. NIDHI GUPTA	KMC201		Yes	Yes	No	No	Yes	No	Yes	NA	NA	NA	1. Co-Po Mapping is incorrect. 2. LWS is not matching with attendance register.
		KOE045		Yes	Yes	No	No	Yes	No	Yes	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	
		KCS201T		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Na	Na	Na	
4	MS. SHILPI GUPTA	KCS401	KCS-431	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
		KOE093		Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	
5	MS. SUMITA LAMBA	KCS401	KCS-431	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Justification of Extra Topics are not available.
		KOE-097		Yes	Yes	No	Yes	Yes	Yes	Yes	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	Justification of extra topics are not available.
		KCS401	KCS-431	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1. Spring 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	
		KCS402		Yes	Yes	Yes	Yes	Yes	Yes	No	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	Yes	No	Yes	Yes	Yes	Yes	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	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	
		KCS-402		Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	
10	MR. BIRENDRA KUMAR			Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	

[illegible]

General Remarks: 1. Date is not mentioned on time table in few files

2. In Several files string over pervious year question papers are marked only on first paper in sequence.

Auditor's Signature:

1. A - KLAP

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2. you.....

Dr. Neelesh Kumar Gupta
MR

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	NA	NA	NA	NA	OK		
		KOE069	NA	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	NA	NA	NA	NA	Over writing in Registers		
3	MR. PRADEEP JAIN	KOE083	NA	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	OK		
		KME402	NA	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	NA	NA	NA	NA	OK		
		KME402	NA	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	NA	NA	NA	NA	OK		
7	MR. JITENDRA YADAV	KOE043	NA	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	OK		
9	MR. AMIT K TRIPATHI	KME 201T	KCE251P	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	NA	NA	NA	NA	OK		
		KME064	KME-453	Yes	Yes	Yes	Yes	NO	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	OK
12	MS AAKRITI GUPTA	KME201T	KWS251P	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	OK
14	MR. ANSHUL KUMAR	KME 201T, KME602	KCE251P, KME652	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	NA	OK

Auditor's Signature:

1. Dushyant
2. Pradeep
3. Ashang

21/06/24
Dr. Neelesh Kumar Gupta
MR

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

Date: 22/07/2022

Document 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	Updation of Attendance Register (Theory)	Additional Experiments	Updated COs	Mapping of updated COs with POs & PSOs		Updation of Attendance Register (Lab)
1	Ms. Mami Dwivedi	KCA-202, KCA-043	KCA-251, KCA-451	Yes	Yes	No	Yes	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	Yes	
3	Ms. Indu Verma	KCA-204, KCA-034	KCA-451, KCA-252	* Yes	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	Yes	Mapping of Non-Technical POs with all COs is incorrect.
5	Ms. Aman Gupta	KCA-201		Yes	Yes	No	Yes	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.

Dr. Neelesh Kumar 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	Lab not allotted to TIFAC FMs	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Mapping of Non-Technical POs with all COs is incorrect.
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	
4	Mr. Gaurav Srivastava	KOE-091		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Mapping of some Non-Technical POs with all COs is inappropriate
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	
7	Mr. Ankit Dixit	KOE-091		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Mapping of Non-Technical POs with all COs is inappropriate
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		File not shown due to sick leave.						Yes	
12	Mr. Tarun Bhardwaj	MTME-053	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Mapping of Non-Technical POs with all COs is inappropriate

Lab not allotted to TIFAC FMs

13	Mr. Puneet Saini	KME-603	Yes	Yes	No	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	
15	Mr. Himanshu Tripathi	KCS-403	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
16	Dr. Namrata Gangil	KME-403	Yes	Yes	No	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	Mapping of Non-Technical POs with all COs is inappropriate

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.

Dr. Neelesh Kumar Gupta

Dr. Neelesh Kumar Gupta
MR