6.2.3

AJAY KUMAR GARG ENGINEERING COLLEGE

27th Km Stone Delhi - Hapur Bypass Road, Adhyatmik Nagar, Ghaziabad-201009 Phones: 8744052891 to 94, 7290034976 to 78

WORK ORDER

REF. No.: AKGEC/PUR/W.O./19-20/ So 2

Dated: 16.01.2020

Work Order - Edumarshal College ERP

Ecanvas Private Limited

Regd. Office: No. 14072, Plot No. GH-03 Sector 16-C, 16th Avenue, Gaur City-2 Greater Noida (West), Gautam Buddha Nagar Uttar Pradesh, India, 201009

Reference to your offer for Edumarshal College ERP for AKGEC and our subsequent discussions, we are pleased to place the work order on you as per the details below:

Scope / Work Details:

The Edumarshal College ERP will be implemented with the

following modules and sub modules:

	Edumarshal College ERP Modules and Features							
S.No.	Modules	Sub Modules						
1	Dashboard for Administration	Dashboard Settings / Employee Permissions / Student permission / Flag history						
2	Admission Management	Add Student/Students/Student Category/Admission Form/Student Documents/Withdrawal Register/Student I Card/Tuition Fee Certificate/Bulk Profile Upload/Student Sibling						
3	Class Management	Add Course/Add batch/Subject Report/Settings/Student Transfer/Syllabus/Course Coverage						
4	Attendance Management	Student Attendance/Employee Attendance/Subject Schedules/Swipe Details/Course Hours/Class Teacher Attendance Report/Student Group/Lecture Setting/Student Report						
5	Assignment Info- Management	Assignments, Syllabus						
6	Timetable Management	Timetable Settings/Add new/Teacher Allocation Report/Teacher Timetable/Weekly Timetable/Auto Timetable Generation/Upload Teacher's Timetable						
7	Examination Management	Settings/Examination Category/Create Assessment/Assign Subjects to Teachers/Assessment Report/Exam wisk Report/Result Analysis/Consolidate						
8	Enquiry and Registration	Add Enquiry/Enquiries/Cust Settings/Report/Preadmission Admission/Prospects Enquiry List Director						

9	Finance	Finance Category/Income and Expense/Report
10	Fee Management	Master Category/Particular Head/Admission Fee Setting/Fine/Fee Schedule/Fee Collection/Defaulters/History/Fee Demand Slip/Security/Cheque Acknowledgement/Refund/Report
11	Enquiry and Registration	Add Enquiry/Enquiries/Custom Form/Counselor Settings/Report/Preadmission Entry/Candidates for Admission/Prospects Enquiry List
12	Mobile App	Android and IOS
13	Inventory Management	Inventory Management, Store Category, Store type, Store Item, Supplier Type, PO, Consumption, Item Category
14	Former Students	Former Students, Inactive Students, TC Details
15	Event Scheduler	Events/ Calender/Circular, Gallery, Award Achievement
16	Intra-Mail	Intra-Mail, Compose
17	Visitor Pass management	Visitor Pass management, Today's Visitors, Visitors List
18	SMS	SMS Settings/Send SMS/SMS History/SMS Account History
19	Hostel management	Hostel, Hostel Room, Room Report
20	Payment Gateway	Online Fee Payment and integration
21	Payroll	Pay Head, Allowance and Deduction, Salary Slip, Salary Report
22	Reports	Special Analytical Reports
23	Library	Manage Books, issue Books, Manage tags, Book Return Report, Books barcode, Student library Report, Disposed Books Report, Download E Book
24	Transport	Routes, Vehicles, Bus Location, Transport Attendance Report, Transport Fee
25	10	Bonafide, Employee, No Dues Certificate etc.
26	Placement	Company, Placement Event, Training, Placement Category Report
27	1 01 1.1.1.	Add Meeting, Meeting Schedule
28		Alumni, Approved Alumni
29		Grievance Details
30		Gatepass, Gatepass List

Customization in database, functionalities and reports in the existing modules as per AKGEC requirements will be provided free of cost during implementation and the first year of use.

New modules will be paid for by the customer as per the nature of work.

Rate:

1. Value INR (per student per month): Rs. 14.58 plus 18% GST

2. SMS - 10 sms per student per month included in the above offe sms usage will be charged @ 15p plus GST per sms. E-mail to parents and students will be generated as per requiremen 3. No additional charges for faculty, staff and alumni will be payable Ajay Kumar Garg Engg. College

- 4. The price for second and third years will be Rs. 12.44 per student per month plus GST.
- 5. Previous years student record will be incorporated at no extra cost.
- 6. Agreement will be for a minimum period of three years. After completion of each year a review meeting will be conducted. The above price will increase by 5% per annum from fourth year onwards.

Payment Terms:

Payment for first year of operation will be made quarterly. First installment, including advance of 20%, will be paid after implementation of one module - the Attendance Module, with all required customizations. Remaining three quarterly installments will commence after complete implementation of all the modules of the ERP, to be paid at the beginning of each quarter. Mode of payment for subsequent years may be annual with 10% discount or quarterly, to be decided by AKGEC at the beginning of the second year of operation.

Support and Training:

- Continuous support to be provided by the Company as and when required.
- Training to be provided after complete implementation of the ERP to concerned departments / sections.
- Two dedicated support personnel from Edumarshal will be associated with AKGEC team (Points of Contact).

Edumarshal Points of Contact:

Mr. Shubham Singhal – 8630901299 / shubham.singhal@edumarshal.com Mr. Shashank Puri – 9205261871 / shashank.puri@edumarshal.com

Similarly, two dedicated support personnel from AKGEC will be associated with Edumarshal team (Points of Contact).

AKGEC Points of Contact:

Prof. Mamta Bhusry - 9999275330 / bhusrymamta@akgec.ac.in Mr. Saket Kumar Singh - 8052977045 / singhsaket@akgec.ac.in

There will be one visit by Edumarshal Support Executive to the college every six weeks. Ticket for support can be raised to Edumarshal mail or toll free number 1800 1234 908. A whatsapp group with points of contact from Edumarshal and AKGEC will be created for immediate resolution.

Time Line: Three months from the date of Work Order

Dr. R.K. Agarwal (DIRECTOR GENERAL)

TALLY SOFTWARE

AJAY KUMAR GARG ENGINEERING COLLEGE

27th Km Stone, Delhi Hapur Bypass Road, Adhyatmik Nagar, Ghaziabad-201009 Phones: 8744052891 to 894, 7290034976, 78

PURCHASE ORDER

P.O. REF.No. : AKGEC/PUR/ A/C/19-20/

DATED: 20.08.19

To,

Sisoft Technologies SRC E7 - E8, Shipra Riviera, Gyan Khand - 3, Indirapuram, Ghaziabad Ph. 9999283283 (Mr. Vijay K Rastogi)

Email: info@sisoft.in

YOUR OFFER REF. : Mail

DATED :

With reference to above & our subsequent discussions we are pleased to place the order on you for the supply of items as mentioned below:

S.No.	PP CODE	ITEM DESCRIPTION	UNIT	REQUIRED		TOTAL AMOUNT (IN Rs.)
	Approval	Tally Annual License Fees For				
		Accounts Department				
1		Renewal of Tally ERP 9 Annual License Fees	Nos	1	10800.00	10800.00
		PEES / TEN / THOUSAND / EIGHT / HUNDRI		TOTAL		10800.00

TAX:

GST EXTRA

PAYMENT TERMS: 100% AFTER WORK DONE

DELIVERY :

WITHIN 2 - 3 DAYS

(DIRECTOR)

SALARY SLIP

AJAY KUMAR GARG ENGINEERING COLLEGE [TAN: MRTA01043A | 27 KM STONE, DELHI HAPUR BYPASS ROAD, ADHYATMIK NAGAR, GHAZIABAD, UTTAR PRADESH, UTTAR PRADESH, 201009

Payslip For the month of July 2020

Employee Name:

NITI MAHESHWARI

Code:

00237

Father/Husband Name:

Designation:

ASSISTANT PROFESSOR

Department:

AS

UAN:

ESI A/c No: PAN:

AQBPM5722A

Gender:

M

Aadhar No:

Date of Birth:

Bank Name:

Bank A/c No:

508010199473

Atten	dance	Heads of Incomes	Gross Pay	Earnings	Deduct	ions
P	27.0	Basic Salary	24600.00	24600.00		
WO	4.0	House Rent Allowance	4890.00	4890.00		
Pay Days	31.0	Dearness Allowance	23472.00	23472.00		
		GRADE PAY	8000.00	8000.00		
		PRESENT BONUS	4000.00	4000.00		
						1
		Round Off				-
Month Days	31.0	TOTAL	64962.00	64962.00	TOTAL	0.00
	H. L. Chi.	NET SALARY PAYABLE		64962.00		

P-Present, WO-Weekend Off

Rupees Sixty Four Thousand Nine Hundred Sixty Two

Only

Qualumoari

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under sect	ion 203 of the Income-ta	x Act, 1961 for Tax de	ducted at source of	on Sal	lary	
Certificate No.		Last Updated	l On			
Name and address of emp			Name and designation	on of th	he employee	
27 KM STONE, DELHI	ENGINEERING COLLEG HAPUR BYPASS ROAD, A PRADESH, UTTAR PRAD	ADHYATMIK NAGAR.	AKASH KUMAR ASSISTANT PROF	ESSC	OR	
PAN No. of the Deductor AAATI3688N	TAN of the Deducto MRTA01043A	PAN No. of s		Emplo Provid availal 10041		e No. ployer (if
	CIT (TDS)	INQAI ROOM	Assessment yea			the Employer
Address:The Commission Lines, Kanpur	er of Income Tax (TDS),16/6	9, Aayakar Bhawan, Civil			From	То
City:Agra	Pin Code:		2021-2022		01/04/2020	31/03/2021
Sumr	nary of amount paid/credited	and tax deducted at source	thereon in respect of t	he em	ployee	
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax dedu	cted		t of tax l/remitted
Quarter 1	770000073767643	177666		0		0
Quarter 2	770000081471622	118444		0		0
Quarter 3	770000089893576	236888		0		0
Quarter 4	770000103676926	177666		0		0
Total		710664		0		0
I. DETAILS OF TAX	DEDUCTED AND DEPOSI	TED IN THE CENTRAL (GOVERNMENT ACC	COUN	T THROUGH	H BOOK

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

S.No.	Tax Deposited in respect on of the employee (Rs.)							
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G			
1								
Total	0							

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

S.No.	Tax Deposited in respect on of the employee (Rs.)		Challan identification number (CIN)							
		BSR Code of the Bank Branch	Date on which tax deposited(dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS					
1										
Total	0									
			Verification							
	. CD 0/7 0-	dry) has been deducted at so	GOEL working in the capacit ource and paid to the credit o books of account, documents	i ine Cenirai Governmeni	I minner centry that					
Place										
Date	03/08/2021			re of the person responsible	e for deduction of tax					
Designa	ation A/C OFFICER		Full Name: VISHAL GOEL							

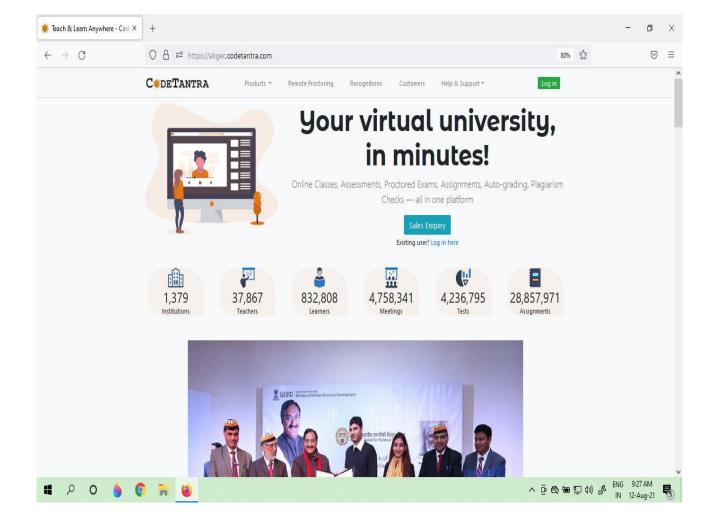
Notes:

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, certificate in Form No. 16 issued for the quarter ending on of tax deducted and deposited for all the quarters of the financial year.

- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which of the assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No.16 may be issued by each of the employers or the last employer at the option
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

Digitally signed t Signing Date: 03/ Serial No.: 2112: Issued by: e-Mud

Ajay Kumar Garg Engg. College
Ghaziabad









Director
Ajay Kumar Garg Engg. College
Ghaziabad

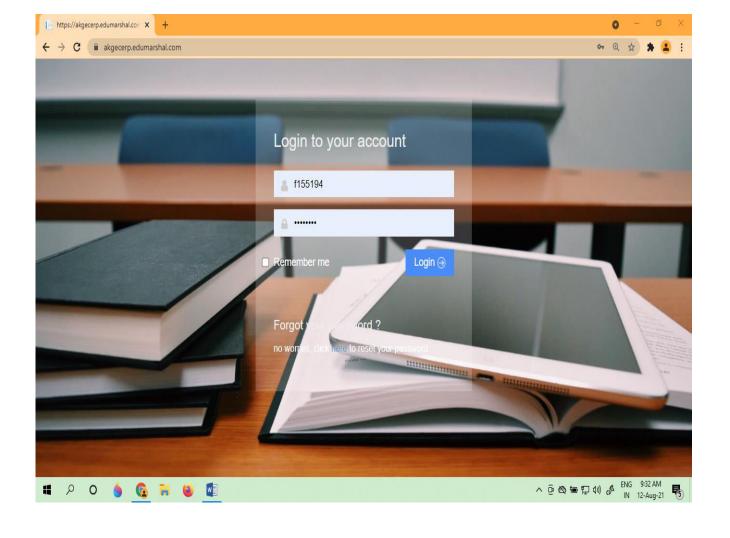
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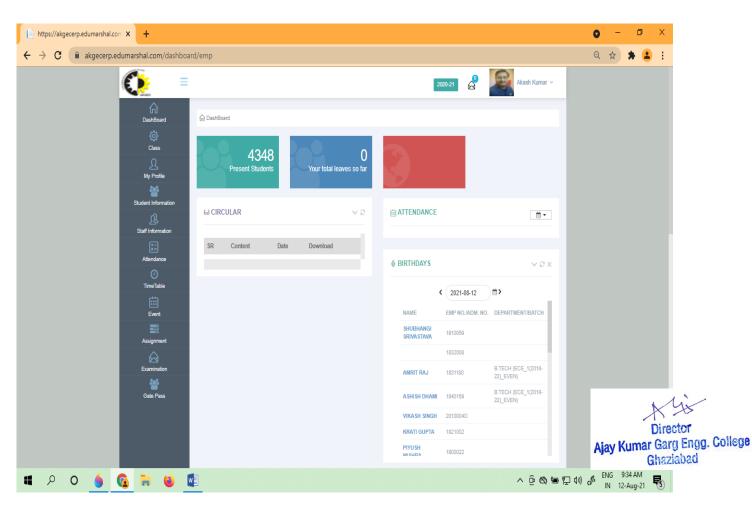


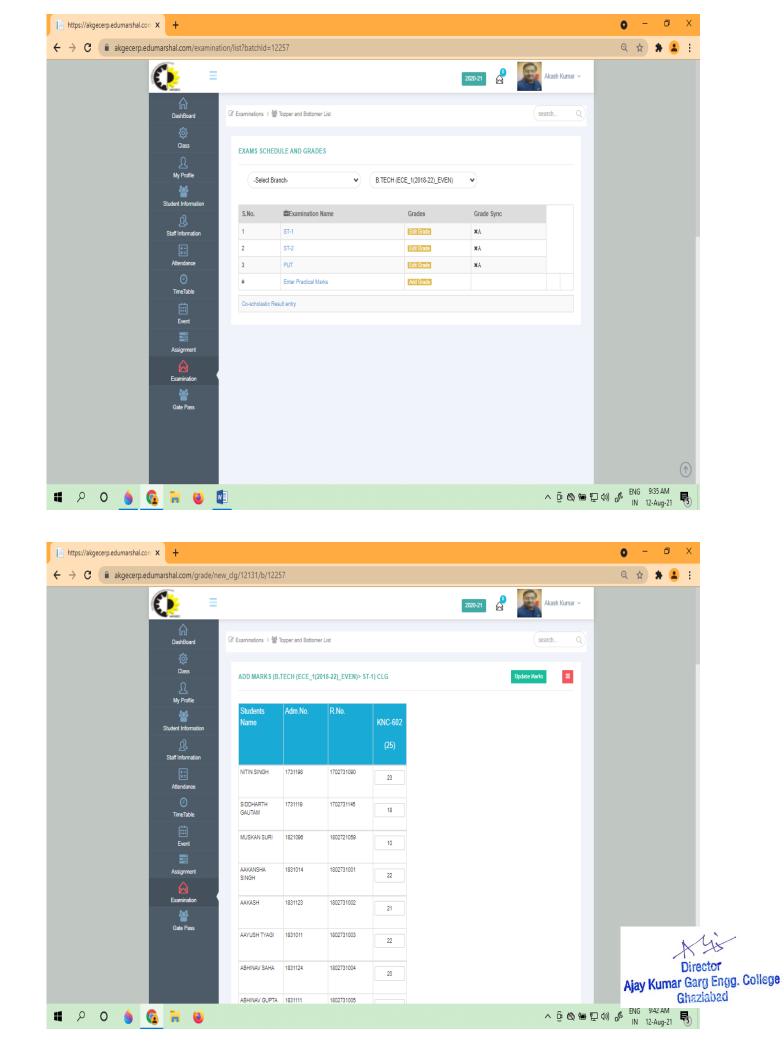


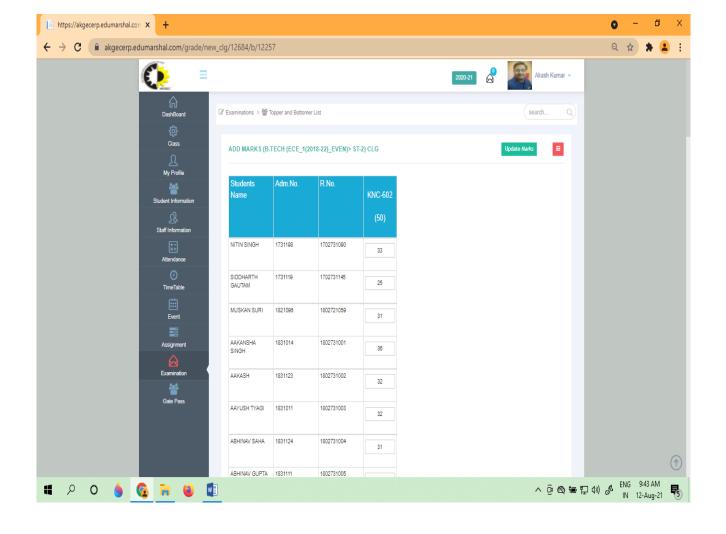


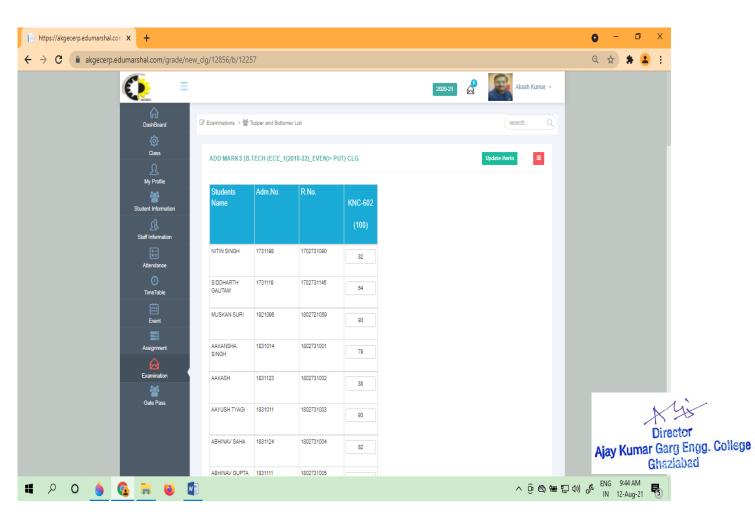


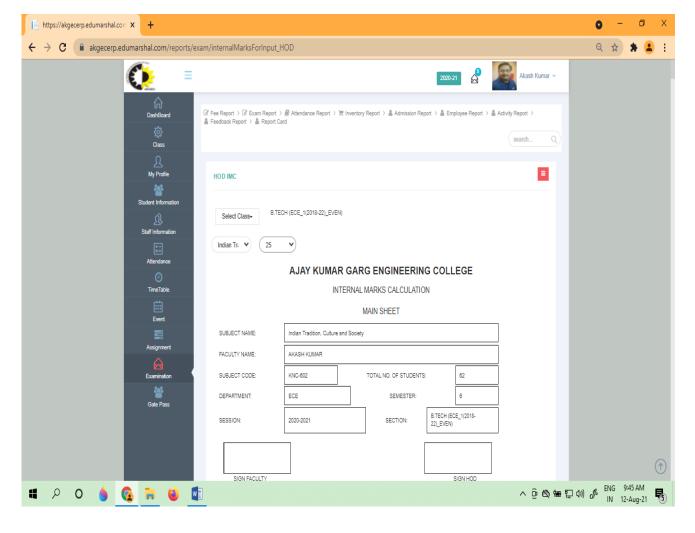


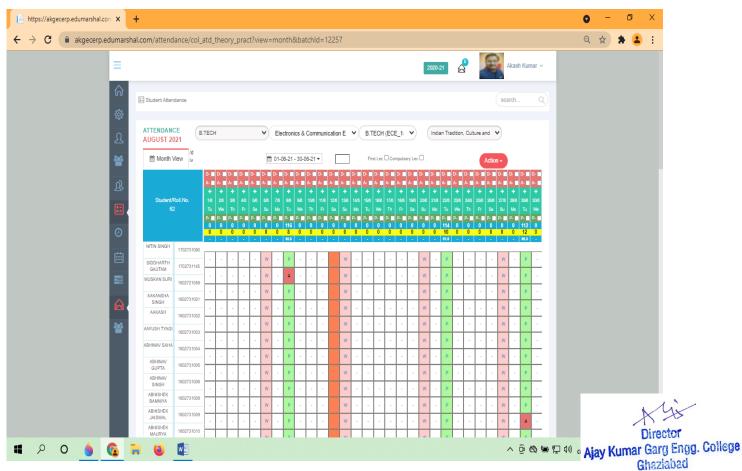












27th Km Stone, Delhi Hapur Bypass Road, Adhyatmik Nagar, Ghaziabad-201009 Phones: 8744052891 to 894, 7290034976, 78

PURCHASE ORDER

P.O. REF.No. : AKGEC/PUR/ A/C/19-20/

DATED: 20.08.19

To,
Sisoft Technologies
SRC E7 - E8, Shipra Riviera,
Gyan Khand - 3, Indirapuram, Ghaziabad
Ph. 9999283283 (Mr. Vijay K Rastogi)
Email: info@sisoft.in

YOUR OFFER REF. : Mail

DATED :

With reference to above & our subsequent discussions we are pleased to place the order on you for the supply of items as mentioned below:

S.No.	PP CODE	ITEM DESCRIPTION	UNIT	REQUIRED		AMOUNT (IN Rs.)
	Approval	Tally Annual License Fees For				
1		Accounts Department Renewal of Tally ERP 9 Annual License	Nos	1	10800.00	10800.00
		Fees				
				TOTAL		10800.00

TAX:

GST EXTRA

PAYMENT TERMS: 100% AFTER WORK DONE

DELIVERY :

WITHIN 2 - 3 DAYS

(DIRECTOR)

TAN MRTA01043A AKASH KUMAR (AQXPK6862H)

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certi	ficate under section	on 203	of the Income-ta	x Act, 196	<u>l for Tax de</u>	ducted	at source o	<u>on Sala</u>	ıry	
Certifi	cate No.				Last Updated	On				
Name	and address of emplo	oyer				Name a	nd designatio	on of the	e employee	
27 KN	I STONE, DELHI I	HAPUI	EERING COLLEG R BYPASS ROAD, A SH, UTTAR PRAD	ADHYATM	IK NAGAR,		I KUMAR TANT PROI	FESSO	R	
	No. of the Deductor		TAN of the Deducto		PAN No. of t	he Empl	oyee		yee Referenced by the En	
AAAT	TI3688N		MRTA01043A		AQXPK6862	2H		100413	32	
			CIT (TDS)			Ass	sessment yea	ar	Period with	the Employer
	ss:The Commissione Kanpur	r of Inc	come Tax (TDS),16/6	59, Aayakar B	hawan, Civil				From	То
City:A	gra		Pin Code:				2021-2022		01/04/2020	31/03/2021
	Summ	ary of a	amount paid/credited	and tax dedu	cted at source	thereon i	n respect of	the emp	oloyee	
	Quarter	orig TDS u	ceipt Numbers of inal statements of nder sub-section (3) of section 200	Amount p	aid/credited	Amoui	nt of tax dedu	ucted		nt of tax d/remitted
	Quarter 1	77	0000073767643		177666			0		0
	Quarter 2	77	0000081471622		118444			0		0
	Quarter =	,,	000001111022		110777			U		<u>U</u>
	Quarter 3		0000089893576		236888			0		0
		77								
	Quarter 3	77	0000089893576		236888			0		0
I.	Quarter 3 Quarter 4 Total DETAILS OF TAX	77 77 DEDU	0000089893576	ADJUS	236888 177666 710664 E CENTRAL TMENT			0 0 0		0 0
I.	Quarter 3 Quarter 4 Total DETAILS OF TAX	77 77 DEDU tor to pespect	0000089893576 0000103676926 CTED AND DEPOS	ADJUS	236888 177666 710664 E CENTRAL TMENT	deposite	d with respe	0 0 0		0 0
	Quarter 3 Quarter 4 Total DETAILS OF TAX (The deductor of the	77 77 DEDU tor to pespect	0000089893576 0000103676926 CTED AND DEPOS	ADJUS details of tax	236888 177666 710664 E CENTRAL TMENT deducted and	deposite cation nu	d with respe	0 0 0 CCOUN	e deductee)	0 0
	Quarter 3 Quarter 4 Total DETAILS OF TAX (The deductor of the	77 77 DEDU tor to pespect	0000089893576 0000103676926 CTED AND DEPOS rovide payment wise Receipt numbers of	ADJUS details of tax	236888 177666 710664 E CENTRAL OF THE NT Control of the deducted and Book identified D Sequence Nu	deposite cation nu	ad with respense	0 0 0 CCOUN	e deductee)	0 0 0 8H BOOK
S.No.	Quarter 3 Quarter 4 Total DETAILS OF TAX (The deductor of the	77 77 DEDU tor to pespect	0000089893576 0000103676926 CTED AND DEPOS rovide payment wise Receipt numbers of	ADJUS details of tax	236888 177666 710664 E CENTRAL OF THE NT Control of the deducted and Book identified D Sequence Nu	deposite cation nu	ad with respense	0 0 0 CCOUN	e deductee)	0 0 0 8H BOOK
S.No.	Quarter 3 Quarter 4 Total DETAILS OF TAX (The deductor on of the employee) ETAILS OF TAX D	DEDU tor to pespect (Rs.)	0000089893576 0000103676926 CTED AND DEPOS rovide payment wise Receipt numbers of No. 24G	ADJUS details of tax	236888 177666 710664 E CENTRAL TMENT deducted and Book identified Sequence Number Form No. 24 CENTRAL GO	deposite cation number I	d with respendence (BIN) Date of Trans (dd/mm)	0 0 0 CCOUN ct to the	ucher State with	0 0 0 6H BOOK as of matching Form No.24G
S.No.	Quarter 3 Quarter 4 Total DETAILS OF TAX (The deductor on of the employee) ETAILS OF TAX D	DEDU tor to pespect (Rs.) 0 EDUC' tor to pespect	0000089893576 0000103676926 CTED AND DEPOS rovide payment wise Receipt numbers of No. 24G	ADJUS details of tax	236888 177666 710664 E CENTRAL TMENT deducted and Book identified Sequence Number Form No. 24 CENTRAL GO	deposite cation number I G	d with respense depth of the de	O O O O O O O O O O O O O O O O O O O	ucher State with	0 0 0 6H BOOK as of matching Form No.24G
S.No. 1 Total II. D	Quarter 3 Quarter 4 Total DETAILS OF TAX (The deduc Tax Deposited in re on of the employee ETAILS OF TAX D (The deduc Tax Deposited in re	DEDU tor to pespect (Rs.) 0 EDUC' tor to pespect	0000089893576 0000103676926 CTED AND DEPOS rovide payment wise Receipt numbers of No. 24G	ADJUS details of tax From DDC in TED IN THE details of tax Bank D	236888 177666 710664 E CENTRAL TMENT deducted and Book identified D Sequence Number Form No. 24 CENTRAL Good deducted and	deposite cation number IG OVERNI deposite cation number IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	d with respense depth of the de	OUNT ct to the	ucher Statu with THROUGH e deductee)	0 0 0 6H BOOK as of matching Form No.24G
S.No. 1 Total II. D	Quarter 3 Quarter 4 Total DETAILS OF TAX (The deduc Tax Deposited in re on of the employee ETAILS OF TAX D (The deduc Tax Deposited in re	DEDU tor to pespect (Rs.) 0 EDUC' tor to pespect	O000089893576 O000103676926 CTED AND DEPOS rovide payment wise Receipt numbers of No. 24G FED AND DEPOSIT rovide payment wise BSR Code of the I	ADJUS details of tax From DDC in TED IN THE details of tax Bank D	236888 177666 710664 E CENTRAL of deducted and Book identified D Sequence Number Form No. 24 CENTRAL Good deducted and Challan identified atteen which the control of the c	deposite cation number IG OVERNI deposite cation number IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	d with respectations (BIN) Date of Trans (dd/mm) MENT ACC d with respectations (CIN)	OUNT ct to the	ucher Statu with THROUGH e deductee)	0 0 0 8H BOOK as of matching Form No.24G

Notes:

Designation A/C OFFICER

Place

Date

1. Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.

Verification

I, VISHAL GOEL, son/daughter of SH MAHESH CHAND GOEL working in the capacity of A/C OFFICER(designation) do hereby certify that a sum of Rs. 0(Zero Only) has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of account, documents, TDS deposited and other available records.

Non-Government deductors to fill information in item II.

03/08/2021

- 3. The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- 4. If an assessee is employed under one employer only during the year, certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.

Full Name: VISHAL GOEL

Signature of the person responsible for deduction of tax

TAN MRTA01043A AKASH KUMAR (AQXPK6862H)

5. If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No.16 may be issued by each of the employers or the last employer at the option of the assessee.

6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

Jivesna Tech Pvt. Ltd. 364, Sector-2C, Vasundhara Ghaziabad(U.P), Phone No. 0120 4266526

INVOICE

INVOICE NO: JV/AKG/5023 **DATE: MARCH 19, 2019**

Bill To:

To,

The Director

Ljay Kumar Garg Engineering College,

27th km Milestone, Delhi - Hapur Bypass Road, P.O. Adhyatmik

Nagar, Ghaziabad, Uttar Pradesh 201009

Ship To:

To,

The Director

Ajay Kumar Garg Engineering College,

27th km Milestone, Delhi - Hapur Bypass Road, P.O. Adnyatmik

Nagar, Ghaziabad, Uttar Pradesh 201009

S. No.	DESCRIPTION	QUANTITY	AMOUNT
.0	Support and help desk facilities for library staff for day to day use of KOHA LMS, on annual basis (AMC). A) Installation of latest stable version. B) Data-migration form current version	u-2	25,000,00/-
		Sub Total	25,000.00/-
		IGST @18%	4,500.00/-
		Shipping & Handling	0.00/-
	Т	OTAL AMOUNT (INR)	29,500.00/-

Amount in words: INR Twenty Nine thousand Five hundred only.

Note - This AMC Start from 19/03/2019 to 18/03/2020

BANK DETAILS

Bank Name: Axis Bank

Account No: 913020051312458 UTIB0000715 IFS Code:

Bank Address: Vaishali, Ghaziabad (UP) Make all checks payable to Jivesna Tech Pvt. Ltd.

PAN No. AADCJ0108L

GST No. 09AADCJ0108L2ZN

If you have any questions concerning this invoice. c

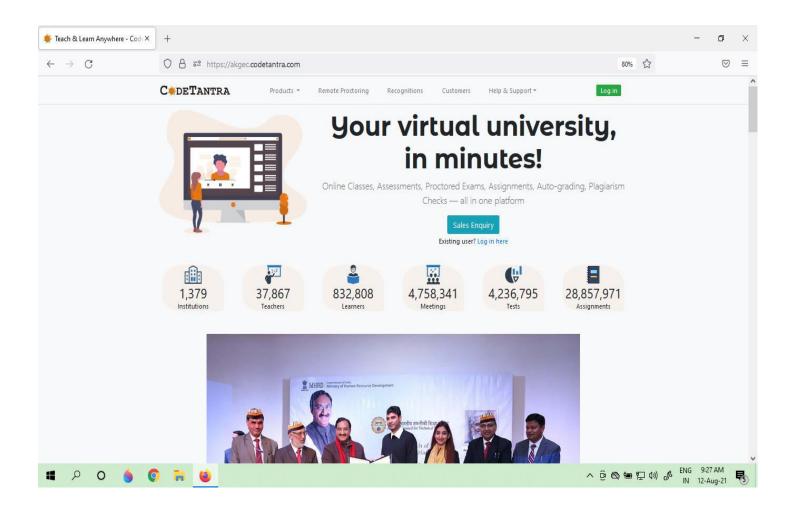
Name: Vikrant Kumar.

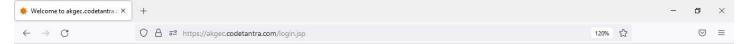
Phone number: +91-95407 34111. E-mail: vikrant@jivesna.com

Thank you for your business!

Director

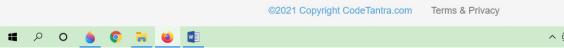


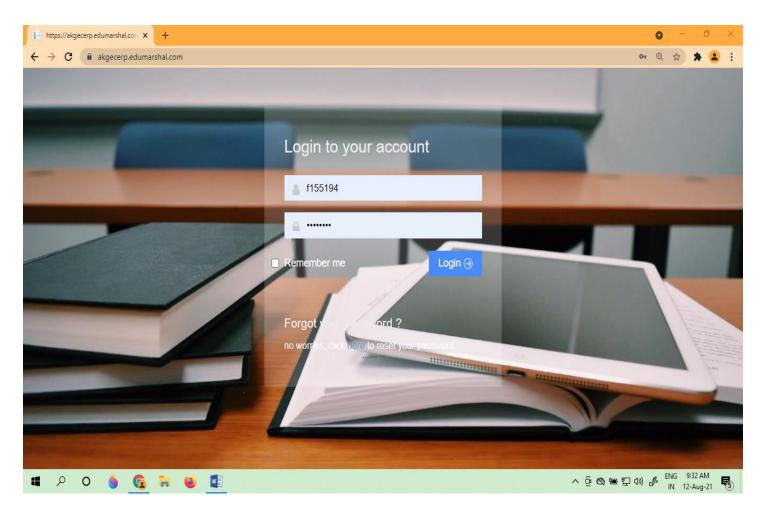


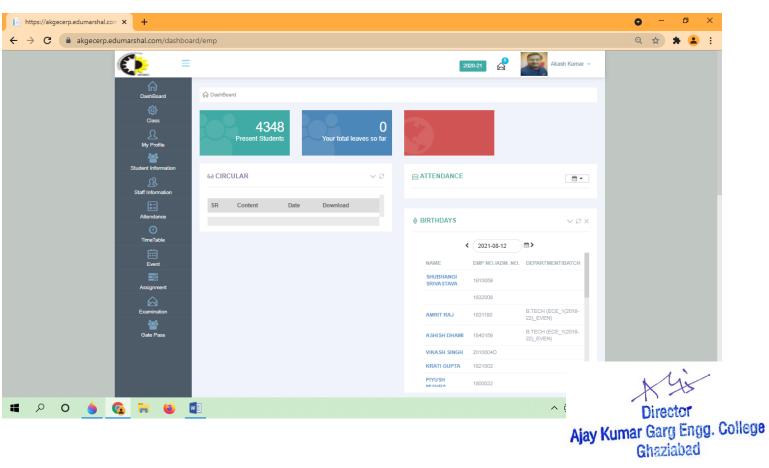


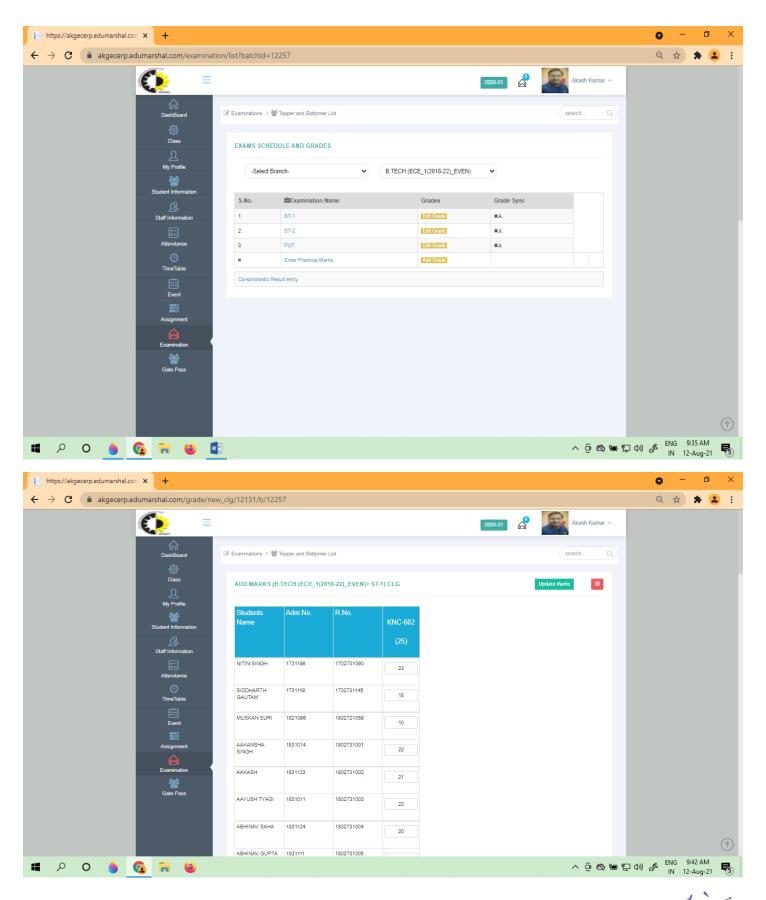


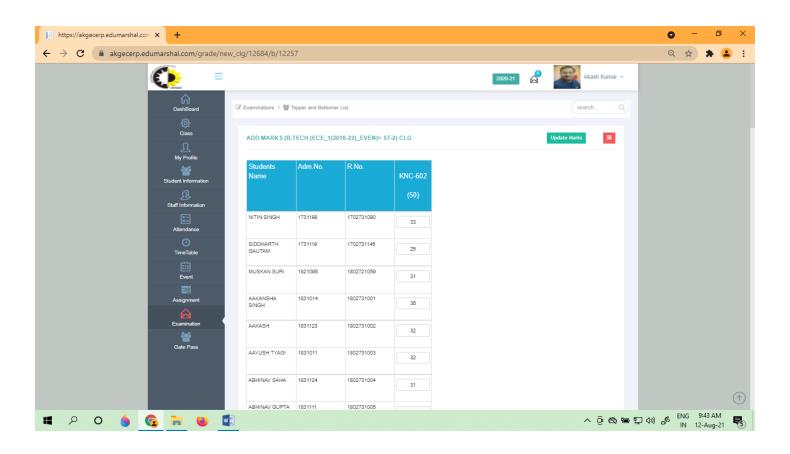


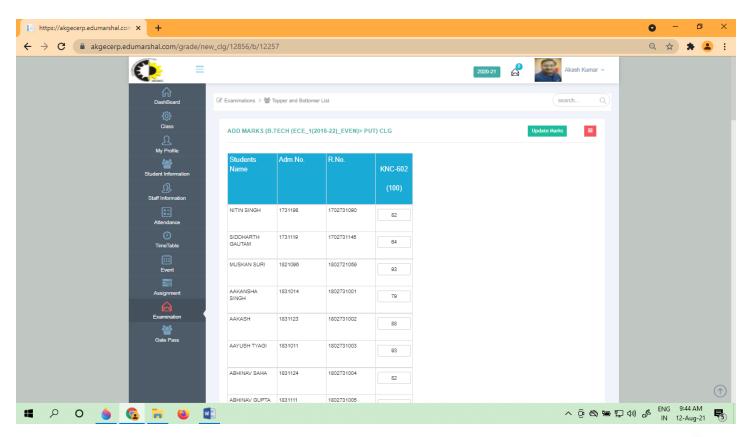


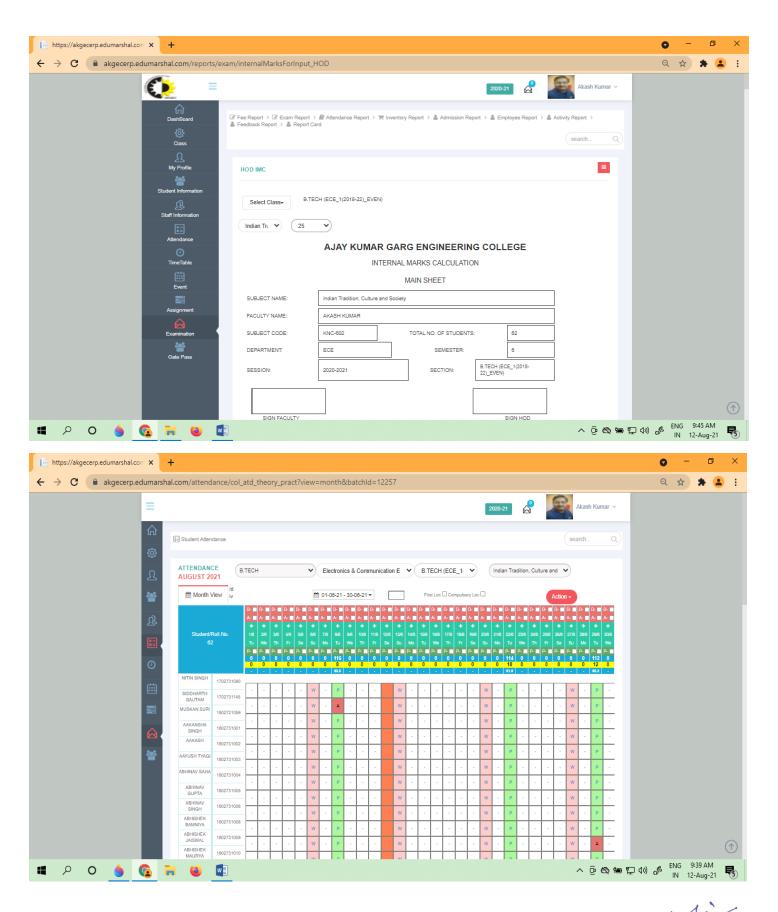














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NAGAR, GHAZIABAD - 201009

Phone: 7290034978,7290034976, 8744052891-94 Email: info@akgec.ac.in

FACULTY FEEDBACK DETAILS AS&H

A	Coverage of experiments specified in the list of experiments	В	Preparation and conduction of experiments
С	Solving queries of experiments	D	Quality of experiments
E	Uniformity to cover the experiments during the semester		

SR.	Employee	Subject	Section	A	В	С	D	E	AVERAGE
1	Parul Verma	Engineering Chemistry Lab	B.TECH (S-10 (2022- 2026)_2SEM_EVEN)	5.0	5.0	4.9	5.0	5.0	5
2	Arvind Sharma	English Language Lab	B.TECH (S-10 (2022- 2026)_2SEM_EVEN)	5.0	4.9	5.0	4.9	4.9	4.9
3	Vikas Rathi	Engineering Physics Lab	B.TECH (S-11 (2022- 2026)_2SEM_EVEN)	5.0	4.9	4.9	4.9	4.9	4.9
4	Virendra Kumar	Engineering Physics Lab	B.TECH (S-13 (2022- 2026)_2SEM_EVEN)	4.9	4.9	4.9	4.8	4.8	4.9
5	Monika Agarwal	English Language Lab	B.TECH (S-5 (2022- 2026)_2SEM_EVEN)	4.9	4.9	4.9	4.8	4.9	4.9
6	Niti Maheshwari	Engineering Chemistry Lab	B.TECH (S-9 (2022- 2026)_2SEM_EVEN)	4.9	4.9	4.8	4.8	4.9	4.9
7	BANDANA SHARMA	Engineering Physics Lab	B.TECH (S-18 (2022- 2026)_2SEM_EVEN)	4.9	4.9	4.9	4.9	9 4.9	4.9
8	Arvind Sharma	English Language Lab	B.TECH (S-4 (2022- 2026)_2SEM_EVEN) 4.	8 4.9	4.	9 4.	8 4.8	4.8



27TH KM STONE, DELHI-HAPUR BYPASS ROAD, P.O. ADHYATMIK NAGAR,

GHAZIABAD - 201009

Phone: 7290034978,7290034976, 8744052891-94 Email: info@akgec.ac.in

FACULTY FEEDBACK DETAILS AS&H

A	Coverage of the subject material specified in the syllabus	В	Preparation and organization of lecture
С	Preparation and communication skills	D	Quality of tutorial assignments
E	Uniformity of pace in teacher during the semester	F	Were the illustrations and waiting legible
G	Was the voice clear and audible	Н	Was the faculty accessible for clarification of doubts
1	Where the correct answer sheets of class tests/ sessional tests shown and discussed		

					F	PART	A			PAF	RTB			
SR.	Employee	Subject	Section	A	В	С	D	E	F	G	Н	1	PART A AVERAGE	PART B AVERAGE
1	Akash Kumar	Rural Development: Administration & Planning	B.TECH (4TH YEAR EI-1 [2019- 23]_EVEN)	4.8	4.8	4.8	4.7	4.5	4.5	5.0	4.8	4.8	4.7	4.8
2	Akash Kumar	Rural Development: Administration & Planning	B.TECH (4TH YEAR ECE-3 [2019- 23]_EVEN)	4.6	4.7	4.6	4.6	4.6	4.8	5.0	4.9	4.8	4.6	4.9
3	Akash Kumar	Rural Development: Administration & Planning	B.TECH (4TH YEAR ECE-2 [2019- 23]_EVEN)	4.6	4.6	4.6	4.6	4.6	4.8	4.9	4.8	4.6	4.6	4.8
4	Akash Kumar	Rural Development: Administration & Planning	B.TECH (4TH YEAR ECE-1 [2019- 23]_EVEN)	4.7	4.7	4.6	4.5	4.6	4.9	4.7	4.7	4.6	4.6	4.7





	A SERVER	HUA CITY	NAME OF STREET		P	ART	A			PAF	RTB			DADA
SR.	Employee	Subject	Section	A	В	С	D	E	F	G	Н	1	PART A AVERAGE	PART B AVERAGE
5	Vikas Roshan	Rural Development: Administration & Planning	B.TECH (4TH YEAR CS & IT-1 [2019- 23]_EVEN)	4.6	4.6	4.6	4.6	4.5	4.9	4.7	4.9	4.8	4.6	4.8
6	Vikas Roshan	Rural Development: Administration & Planning	B.TECH (4TH YEAR IT-1 [2019- 23]_EVEN)	4.6	4.6	4.5	4.6	4.6	4.9	4.9	4.9	4.8	4.6	4.9
7	Vishal Gupta	Rural Development: Administration & Planning	B.TECH (4TH YEAR IT-3 [2019- 23]_EVEN)	4.3	4.3	4.3	4.3	4.3	4.7	4.7	4.6	4.6	4.3	4.7
8	Vishal Gupta	Rural Development: Administration & Planning	B.TECH (4TH YEAR IT-2 [2019- 23]_EVEN)	4.3	4.3	4.3	4.2	4.3	4.6	4.6	4.8	4.6	4.3	4.7

	AVEDAGE	4.6	4.6	4.6	4.5	4.5	4.4	4.2	4.1
	Ц	4.6	4.6	4.6	4.6	4.5	4.5	4.1	4.2.
	0	4.6	4.5	4.6	4.4	4.5	4.4	4.2	1.4
	U	,	4.7	4.7	4.4	4.6	4.4	4.2	4.1
	00	4.6	4.6	4.7	4.5	4.6	4.4	4.3	4.0
	4	4.6	4.6	4.6	4.6	4.5	4.5	4.3	4.2
	Section	B.TECH (S-7 (2022- 2026)_2SEM EVEN)	B.TECH (S-17 (2022- 2026)_2SEM_EVEN)	B.TECH (S-1 (2022- 2026)_2SEM_EVEN)	B.TECH (S-14 (2022- 2026)_2SEM_EVEN)	B.TECH (S-8 (2022- 2026)_2SEM_EVEN)	B.TECH (S-20 (2022- 2026)_2SEM_EVEN)	B.TECH (S-8 (2022- 2026)_2SEM_EVEN)	B.TECH (S-7 (2022- 2026)_2SEM_EVEN)
	Subject	English Language Lab	Engineering Physics Lab	English Language Lab	Engineering Physics Lab	Engineering Chemistry Lab	Engineering Physics Lab	English Language Lab	Engineering Chemistry Lab
Employee	aakoidiiii	MADHULIKA DAS	Virendra Kumar	Monika Agarwal	Shweta Prakash	Shiwani Singhal	Vikas Rathi	Neetu Sharma	NITYA SHARMA
7	1	12	26	27	28	29	30	31	32



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Academic Fee for the Academic Year 2022-23 B Tech I Year

Particulars	Btech
	I YEAR
Registration Fee	1500.00
Tuition & Development Fee	111256.00
Exam & Enrollment Fees*	-
Medical Charges	1500.00
Book Bank Fees	2600.00
Activity Fee (One Time)	10000.00
Career Planning & Placement (One Time)	10000.00
Caution Money (Refundable)	5000.00
Total	141856.00

Hostel Fee for the session 2022-23

	For B	oys	For Girls	
	Double Seater	Triple Seater (If Available)	Triple Seater	
Rent & Mess Charges	115000	105000	105000	
Security (Refundable)	10000	10000	10000	
Total	125000	115000	115000	

Note:

- 1)*The Following payments will be paid by the students directly to the University as and when demanded:
 - a) Examination Fee Rs. 7500/- and Digital Library Fee Rs. 700/-.
 - b) The aforesaid fee are subject to change, if any, by the University.
- 2) The college is approved by AICTE and is affiliated to Dr. APJ Abdul Kalam Techinical University.
- 3) The fee structure is subject to change by the state / fee fixation Committee if any.
- 4) The amount deposited during counselling (Gen/ OBC Rs 20000/- & SC/ST Rs 12000/-) should be deducted from the total fee.
- 5) Separate PO/ DD / NEFT should be made for academic and hostel fees
- 6) Payments to be made by DD in favour of "Ajay Kumar Garg Engineering College" payable at Gzb/Delhi, mentioning name, mobile no. & student no. on reverse of the DD OR Through NEFT/RTGS OR any online digital payment (Bank detailsaccepted. mentioned below). No part or cash payment shall be accepted.

OR

BANK DETAILS

Name of the Beneficiary: Ajay Kumar Garg Engineering College

Name of the Bank : Kotak Mahindra Bank Ltd.

Bank Account No. : 508010250461

RTGS/NEFT/IFSC Code : KKBK0005295

7) Medical charges Includes Medical Insurance on hospitalization upto Rs. 50,000/-, Accidental Insurance upto Rs. 1,00,000/- and free OPD & annual medical checkup at Dr. R.S.G. (Indo-German) Hospital.

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Academic Fee for the Academic Year 2022-23 B Tech I Year Under Fee Waiver Scheme

Particulars	Btech
4	I YEAR
Registration Fee	1500.00
Development Fee	10114.00
Exam & Enrollment Fees*	-
Medical Charges	1500.00
Book Bank Fees	2600.00
Activity Fee (One Time)	10000.00
Career Planning & Placement (One Time)	10000.00
Caution Money (Refundable)	5000.00
Total	40714.00

Hostel Fee for the session 2022-23

	For B	For Girls	
	Triple Seater		
	Double Seater	(If Available)	Triple Seater
Rent & Mess Charges	115000	105000	105000
Security (Refundable)	10000	10000	10000
Total	125000	115000	115000

Note:

- 1)*The Following payments will be paid by the students directly to the University as and when demanded:
 - a) Examination Fee Rs. 7500/- and Digital Library Fee Rs. 700/-.
 - b) The aforesaid fee are subject to change, if any, by the University.
- 2) The college is approved by AICTE and is affiliated to Dr. APJ Abdul Kalam Techinical University.
- 3) The fee structure is subject to change by the state / fee fixation Committee if any.
- 4) The amount deposited during counselling (Gen/ OBC Rs 20000/- & SC/ST Rs 12000/-) should be deducted from the total fee.
- 5) Separate PO/ DD / NEFT should be made for academic and hostel fees
- 6) Payments to be made by DD in favour of "Ajay Kumar Garg Engineering College" payable at Gzb/Delhi, mentioning name, mobile no. & student no. on reverse of the DD OR Through NEFT/RTGS OR any online digital payment (Bank details mentioned below). No part or cash payment shall be accepted.

OR

BANK DETAILS

Name of the Beneficiary: Ajay Kumar Garg Engineering College

Name of the Bank

: Kotak Mahindra Bank Ltd.

Bank Account No.

: 508010250461

RTGS/NEFT/IFSC Code : KKBK0005295

7) Medical charges Includes Medical Insurance on hospitalization upto Rs. 50,000/-, Accidental Insurance upto Rs. 1,00,000/and free OPD & annual medical checkup at Dr. R.S.G. (Indo-German) Hospital.

Ajay Kumar Garg Engg. College



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Email: info@akgec.ac.in • Website: www.akgec.ac.in

Academic Fee for the Academic Year 2022-23 **B Tech Lateral Entry B-TECH Lateral Entry (2022-23)** IInd Year (2022-23) **Hnd Year** CSE/CSIT/CS/ IInd Year **IInd Year** IInd Year (2022-23)-CSE(AIML)/AIML/ (2022-23)-EC (2022-23)-IT (2022-23)-CE ME/EN CSE-HINDI/CSE(DS) Registration Fees 1500.00 1500.00 1500.00 1500.00 1500.00 Tuition & Development Fees 111256.00 111256.00 111256.00 111256.00 111256.00 Exam & Enrollment Fees Medical Charges 1500.00 1500.00 1500.00 1500.00 1500.00 Book Bank Fees 1800.00 1900.00 2200.00 2000.00 2500.00 Activity Fee (One Time) 7500.00 7500.00 7500.00 7500.00 7500.00 PDP Charges 3500.00 3500.00 3500.00 3500.00 3500.00 Career Planning & Placement (One Time) 10000.00 10000.00 10000.00 10000.00 10000.00 Caution Money (Refundable) 5000.00 5000.00 5000.00 5000.00 5000.00

142456.00

142156.00

142256.00

318

142756.00

Hostel Fee for the session 2022-23

-		For Girls		
	Single Seater	Double Seater	Triple Seater	Triple Seater
Rent & Mess Charges	125000	115000	105000	105000
Security (Refundable)	10000	10000	10000	10000
Total	135000	125000	115000	115000

Note:

- 1)*The Following payments will be paid by the students directly to the University as and when demanded:
 - a) Examination Fee Rs. 7500/- and Digital Library Fee Rs. 700/-.
 - b) The aforesaid fee are subject to change, if any, by the University.
- 2) The college is approved by AICTE and is affiliated to Dr. APJ Abdul Kalam Techinical University.
- 3) The fee structure is subject to change by the state / fee fixation Committee if any.

142056.00

- 4) The amount deposited during counselling (Gen/ OBC Rs 20000/- & SC/ST Rs 12000/-) should be deducted from the total fee.
- 5) Separate PO/ DD / NEFT should be made for academic and hostel fees
- 6) Payments to be made by DD in favour of "**Ajay Kumar Garg Engineering College**" payable at Gzb/Delhi, mentioning name, mobile no. & student no. on reverse of the DD OR Through NEFT/RTGS OR any online digital payment (Bank details mentioned below). No part or cash payment shall be accepted.

OR

BANK DETAILS

Name of the Beneficiary: Ajay Kumar Garg Engineering College

Name of the Bank : Kotak Mahindra Bank Ltd.

Bank Account No. : 508010250461

RTGS/NEFT/IFSC Code : KKBK0005295

7) Medical charges Includes Medical Insurance on hospitalization upto Rs. 50,000/-, Accidental Insurance upto Rs. 1,00,000/-

and free OPD & annual medical checkup at I



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Academic Fees for the Academic Year 2022-23

PARTICULARS	M-TECH (I YEAR) (2022-23)				
*	I Semester	II Semester			
Registration Fees	1500.00	-			
Tuition	50571.00	50571.00			
Development Fees	10114.00				
Exam & Enrollment Fees*	-	-			
Medical Charges	1500.00	-			
Caution Money (Refundable)	5000.00	-			
Total Fee	68685.00	50571.00			

Hostel Charges for the Academic year 2022-23							
Particulars		Boys'	Girls'				
	Single Seater	Triple Seater	Double Seater	Triple Seater			
Rent & Mess Charges	125000.00	105000	115000	105000			
Security (Refundable)	10000.00	10000	10000.00	10000			
Total Fee	135000.00	115000.00	125000.00	115000.00			

Note:

- 1)*The Following payments will be made by the student directly to the University as and when demanded:
 - a) Examination Fee Rs. 10000/- and Digital Library Fee Rs. 1000/-.
 - b) The aforesaid fee are subject to change, if any, by the University.
- 2) Fee is payable semesterwise.
- 3) The College is approved by AICTE and is affiliated to Dr. APJ Abdul Kalam Techinical University, Lucknow.
- 4) The fee structure is subject to change, if any, by the state / Fee Fixation Committee .
- 5) The amount deposited during counselling should be deducted from the total fee.
- 6) Separate DD/PO should be made for academic and hostel fee.
- 7) Payments to be made by DD/PO in favour of "Ajay Kumar Garg Engineering College" payable at Ghaziabad or Delhi.No part or cash payment shall be accepted.

OR

Online transfer through NEFT/RTGS. Bank Account details of College for online payment are as under:

Name of the Beneficiary

Ajay Kumar Garg Engineering College

Name of the Bank

Kotak Mahindra Bank Ltd., Navyug Market, Ghaziabad -201001 (U.P.)-INDIA

Bank Account No.

508010250461 (Saving Bank Account)

RTGS/NEFT/IFSC Code

KKBK0005295

8) Medical charges Includes Medical Insurance on hospitalization upto Rs.50,000/-, Accidental Insurance upto Rs.1,00,000/- and free OPD & annual medical checkup at Dr. R.S.G. (Indo-German) Hospital.

Director Imar Gard Engg. Col

Ajay Kumar Garg Engg. College



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Academic Fee for the Academic Year 2022-23 MCA I Year

	1 001		
Particulars	MCA		
	II YEAR		
Registration Fee	1500.00		
Tuition & Development Fee	111256.00		
Exam & Enrollment Fees*	-		
Medical Charges	1500.00		
Book Bank Fees	3000.00		
Activity Fee (One Time)	5000.00		
PDP Charges	3500.00		
Career Planning & Placement (One Time)	5000.00		
Caution Money (Refundable)	5000.00		
Total	135756.00		

Hostel Fee for the session 2022-23

	For Boys	For Girls	
5	Triple Seater	Triple Seater	
Rent & Mess Charges	105000	105000	
Security (Refundable)	10000	10000	
Total	115000	115000	

Note:

- 1)*The Following payments will be paid by the students directly to the University as and when demanded:
 - a) Examination Fee Rs. 7500/- and Digital Library Fee Rs. 700/-.
 - b) The aforesaid fee are subject to change, if any, by the University.
- 2) The college is approved by AICTE and is affiliated to Dr. APJ Abdul Kalam Techinical University.
- 3) The fee structure is subject to change by the state / fee fixation Committee if any.
- 4) The amount deposited during counselling (Gen/ OBC Rs 20000/- & SC/ST Rs 12000/-) should be deducted from the total fee.
- 5) Separate PO/ DD / NEFT should be made for academic and hostel fees
- 6) Payments to be made by DD in favour of "Ajay Kumar Garg Engineering College" payable at Gzb/Delhi, mentioning name, mobile no. & student no. on reverse of the DD OR Through NEFT/RTGS OR any online digital payment (Bank details mentioned below). No part or cash payment shall be accepted.

BANK DETAILS

Name of the Beneficiary: Ajay Kumar Garg Engineering College

Name of the Bank

: Kotak Mahindra Bank Ltd.

Bank Account No.

: 508010250461

RTGS/NEFT/IFSC Code : KKBK0005295

7) Medical charges Includes Medical Insurance on hospitalization upto Rs. 50,000/-, Accidental Insurance upto Rs. 1,00,000/and free OPD & annual medical checkup at Dr. R.S.G. (Indo-German) Hospital.

Ajay Kumar Garg Engg. College





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TO WHOM IT MAY EVER CONCERN

Academic Fees for the	Academic Year 2022-23	
MCA I YEAR UNDER FEE WAIVER SCHEME		
	MCA (PROVISIONAL)	
	Ist Year (2022-23)	
Registration Fees	1500.00	
Development Fees	10114.00	
Exam & Enrollment Fees*		
Medical Charges	1500.00	
Book Bank Fees	3000.00	
Activity Fee (One Time)	5000.00	
PDP Charges	3500.00	
Career Planning & Placement (One Time)	5000.00	
Caution Money (Refundable)	5000.00	
Convocation Charges	0.00	
	34614.00	

Hostel Charges for the Academic year 2022-23		
	For Boys	For Girls
	Triple Seater	Triple Seater
Rent & Mess Charges	105000	105000
Security (Refundable)	10000.00	10000
	115000.00	115000.00

Note:

- 1)*The Following payments will be paid by the students directly to the University as and when demanded:
 - a) Examination Fee Rs. 7500/- and Digital Library Fee Rs. 700/-.
 - b) The aforesaid fee are subject to change, if any, by the University.
- 2) The college is approved by AICTE and is affiliated to Dr. APJ Abdul Kalam Techinical University.
- 3) The fee structure is subject to change by the state / fee fixation Committee if any.
- 4) The amount deposited at counselling centre (Gen., OBC Rs. 20000/- & SC/ST Rs.12000/-) should be deducted from the total fee.
- 5) Separate DD/PO should be made for academic and hostel fee.
- 6) Payments to be made by DD/PO in favour of "Ajay Kumar Garg Engineering College" payable at Ghaziabad or Delhi. No part or cash payment shall be accepted.

OR

Online transfer through NEFT/RTGS. Bank Account details of College for online payment are as under:

Name of the Beneficiary

Ajay Kumar Garg Engineering College

Name of the Bank

Kotak Mahindra Bank Ltd., Navyug Market, Ghaziabad -201001 (U.P.)-INDIA

Bank Account No.

508010250461 (Saving Bank Account)

RTGS/NEFT/IFSC Code

KKBK0005295

7) Medical charges Includes Medical Insurance on hospitalization upto Rs.50,000/-, Accidental Insurance upto Rs.1,00,000/- and free OPD & annual medical checkup at Dr. R.S.G. (Indo-German) Hospital.



