AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD

27th Km Milestone, Delhi-Meerut Expressway, P.O. Adhyatmik Nagar, Ghaziabad - 201009

AKGEC/D.O./Notices/2023-24/37

Internal Academic Audit (2023-24 Odd Sem)

An Internal Academic audit is scheduled from the 27th to 29th December 2023. All the attendance registers and course files of the faculty members teaching the first year are to be updated from 06th October to 23rd December 2023.

The following guidelines must be strictly followed in the maintenance of both theory, practical attendance records and course files by each faculty member during the Internal Academic Audit by the Team:

- (a) Properly formulated Course Outcomes (COs) statements as per Bloom's Taxonomy for both Theory and Lab subjects.
- (b) Mapping of COs with Program Outcomes (POs) and Program Specific Outcomes (PSOs).
- (c) Question papers of internal assessments (STs) should be prepared in accordance with NBA guidelines, with appropriate weightage given to questions from all possible Bloom's levels.
- (d) Identification of theory topics beyond the syllabus and their inclusion in the Lecture-Wise Schedule (LWS). Mapping of the additional topics with relevant COs should also to be documented in LWS.
- (e) Ensure that attendance is correctly recorded on the AKTU AMS and Edu Marshal portal up to 23rd December 2023.
- (f) Use only 'P' (Present), 'A' (Absent) and 'Ac' (Present with college duty) in the attendance register, avoid using dots, and refrain from overwriting.
- (g) Mark Hostlers, Discipline and Not registered cases.
- (h) Ensure that all entries on attendance registers (both Theory and Lab) are complete.
- (i) Arrange all documents as per the updated format and in their proper order.
- (j) Update the Lecture wise schedule up to the ST exam and get it signed by the Head of Department (HoD).
- (k) Attach details of Mentorship Classes in the course file with appropriate references.
- (1) Attach an analysis of the Overall Attainment of COs in the form of Direct and indirect Attainments.

The Audit Report is to be submitted by the IQAC Team to the undersigned by 30th December 2023. All HoDs are instructed to ensure that this audit is completed by 29th December 2023, and full cooperation is to be provided to the Audit Team.

A list of auditors assigned to various departments is attached.

Dr. R. K/Agarwa Director General

Copy to: All HoDs & Dean Examination

Enclosure: Audit Plan

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

AUDIT PLAN

| s.NO. | NAME OF AUDITOR | DEPARTMENT (AUDITOR) | DEPARTMENT (TO BE AUDITED) | DATE |
|-------|---|-------------------------|-------------------------------|---------------|
| 1. | Dr. Sulekha Saxena Dr. Niti Maheshwari | ECE AS & H | IT | 27th Dec 2023 |
| 2. | Dr. Anupama Sharma | IT | ME | 27th Dec 2023 |
| 3. | Mr. Pradeep Gupta Dr. Shivani | CSE IT | ECE | 27th Dec 2023 |
| 4. | Dr. Akhilesh Verma Ms. Anchal Negi | CSE CE | AS&H | 28th Dec 2023 |
| 5. | De Booksi Goel | ECE CE | EN | 28th Dec 2023 |
| 6. | Dr. Vani Bhargava | EN | MCA | 28th Dec 2023 |
| 7. | Mr. Dushyant S. Chauhan | ECE | TIFAC | 29th Dec 2023 |
| 8. | Ms. Arpana Saxena Dr. Akash Kumar | MCA AS & H | CSE | 29th Dec 2023 |
| 9. | Mr. Vivek Pansari | ME | CE | 29th Dec 2023 |

MAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD

27th Km. Stone, Delhi-MeerutExpressway, Ghaziabad -201015

17-May, 2024

Tio

The Director General AKGEC, Ghaziabad, U.P.

SUBJECT: AUDIT REPORT FOR 2023-24 (EVEN SEM.)

- An Internal Academic Audit of all Engineering & MCA departments was conducted from 8th to 10th May 2024.
- 2. The Appointed Teams & Auditors visited various assigned departments for the internal academic audit.
- 3. Theory and Practical Attendance Registers along with the Course File were thoroughly checked for the duration of 26th February to 3rdMay 2024.
- 4. Uploading of attendance on the Edumarshal Portal was also verified for each department.
- 5. General Observations found during the audit in various departments are as follows:
 - a) Total absent count was missing in some of the attendance registers of FMs teaching in the CSE department.
 - b) Bloom Taxonomy was not mentioned on the Tutorial sheets of some FMs teaching in the EN department.
 - c) The IT department was advised to put ST & PUT marks in the course files.
 - d) The OBE knowledge of newly joined FMs in the IT department was not up to the mark.
 - e) Old Tutorial Sheet format was found placed in some course files of the TIFAC department.
 - t) Targets of attendance were found different (Attendance Target mismatch) for various subjects in the TIFAC department.
- 6. A comprehensive audit report submitted by auditors for each department is enclosed herewith. It includes the comments of the audit team against the names of respective faculty members.

Dr. Hemant Ahuja Director

. Y KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD

27th Km. Stone, Delhi-Meerut Expressway, Ghaziabad -201009

OSJanuary 2024

To

The Director General AKGEC, Ghaziabad, U.P.

SUBJECT: AUDIT REPORT FOR 2023-24 (ODD SEM)

- 1. An Internal Academic Audit of all Engineering & MCA departments was conducted from 27th to 29th December 2023 for faculty members teaching to First Year students.
- 2. Theory & Practical Attendance Registers along with the Course Files were thoroughly checked for the duration 6th October to 23rd December 2023.
- 3. Uploading of attendance on the Edumarshal Portal was also verified for each department.
- 4. One/Two auditors from each department visited various departments for the audit.
- 5. General Observations found during the audit in various departments are as follows:

- 9 Carl 100 (a) Student signatures were missing in few attendance registers of AS & H faculty members.
 - b) An unsigned Academic Calendar was placed in the few course files of AS & H department FMs.
 - c) Academic Targets were not filled by some faculty members of the ME department.

6. A detailed report submitted by auditors for each department is attached herewith.

Coordinator, IQAC

Director General

Dr. Hemant Ahuja Director

AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD

27th Km. Stone, Delhi-Meerut Expressway, Ghaziabad -201015

15 May, 2024

To

The Director General AKGEC, Ghaziabad, U.P.

SUBJECT: AUDIT REPORT FOR 2023-24 (EVEN SEM)

- An Internal Academic Audit of all Engineering & MCA departments was conducted from 8th to 10th May 2024.
- 2. The Appointed Teams of Auditors visited various assigned departments for the Internal Academic Audit.
- 3. Theory and Practical Attendance Registers along with the Course File were thoroughly checked for the duration of 26th February to 3rd May 2024.
- 4. Uploading of attendance on Edumarshal Portal was also verified for each department.
- 5. A comprehensive audit report submitted by auditors for each department is enclosed herewith. It includes the comments of the audit team against the names of the respective faculty members.

Dr. Neelesh Kumar Gupta

105/2024

Coordinator, IQAC

Director
Ajay Kumar Garg Engg, College

Ajay Kumar Garg Engineering College, Ghaziabad Internal Academic Audit (2023-24 EVEN Sem)

Department Audited: AS&H

| 5.No | Name of Faculty | Subject Code (Theory) | Subject Code (Lab) | Arranged as per Order of Ferman | Vision, Mission & Quality Policy of College & Department | PEO, PO & CO | | Lecture Delivery Schedule, Its compliance dates & Targets | Benomer 8. | Details of Meatership Classes (If applicable) | Tancolat Month! Anngloss me! Great | Question Ferrer | Overall Attalianment of CO's (Direct & Indirect Attalaments) | Hundouts and Lecture Delivery Neins | Remark (if may) |
|------|----------------------|----------------------------|-----------------------|---------------------------------------|---|-----------------|-----|--|---------------|--|---|--------------------|--|---|--------------------|
| 1 | 6 il Verma | BAS-203, 8A5-403 | | Yes | Yes | Yes | Yes | Yes | NA. | Yes | Ithin | Yes | Yes | Yes | gk |
| 2 | Manishi Mishra | BVE-401 | | Yes | Yes | Yes | Yes | Yes | MA | Yes | THE | Yes. | Ves | Tei | ok |
| 3 | Shiwani Singhal | BAS-202, BAS-204 | 8A5-252 | Yes | Yes | Yes | Yes | Yes | NA | Yes | 116 | tes | Yes | Yes | sk |
| 4 | Akash Kumur | KHU-801, KNC-602 | | Yes | Yes | Yes | Yes | Yes | NA | Yes | THE | 795 | Yes | Yes | DK: |
| 5 | anand Tyagi | 8AS-203, 8AS-403 | IVA-251 | Yes | Yes | Yes | Yes | Yes | NA | Yes | Yes | 141 | Tes | Yes | - OR |
| 6 | Arvind Sharma | BAS-205, BAS-401, BAS-401H | BAS-154, BVA-251 | Yes | Yes | Yes | Yes | Yes | NA | Yes | . Tes | Yes | Yes | Yes | tik |
| 7 | BANDANA. SHARMA | BA5-201 | BAS-251, BVA-251 | Yes | Yes | Yes | Yes | Yes | NA. | tei | Peri | Yes | Yes | Yes | OK |
| 8 | EKTA PANDAY | \$A5203, \$A5-401 | mrn-251 | Yes | Yes | Yes | Yes | Tes | NA. | Tex | Yes | Yes | Yes | Tes. | trk |
| 11 | Historishia Gueta | BAS203 | | Yes | Tes | Yes | Yes | Tes | NA | THE | 741 | Tes | Yes | 1es | ck |
| 10 | Katika | BAS-203, BAS-403 | WW-251 | Yes | Yes | Yes | 311 | Yes | NA, | Yes | 715 | Yes | Yes | Yes | ck |
| 11 | MADHULIKA DAS | BAS-305, BAS-401 | BAS-254, BVA-251 | Yes | Yes | Yes | tes | Ses | NA | Yes | 191 | Yes | Yes | Yes | ** |
| 10 | Manoj Goyel | BAS-203, BAS-403 | BVA-351. | Tec | Yes | Ses | Yes | Yes | NA | Yes | THE | 35791 | 195 | Yes | p/s |
| 11 | Mocratahi Siota | BA5-203 | BVA-251 | Yes | Yes | Yes | Yes | Yes | NA. | Yes. | 111 | 111 | Yes | Yes | ps |
| 14 | Monika Agarwal | BA5205, BA5 401 | 6AS-2S4 | Yes | Yes | yes | Yes | Yes | NA | Yes | Ten | Ten | Yes | Yes | 10 |
| 15 | Newtu Sharma | BAS205, BAS 401 | BA5-254 | Yes | Yes | Yes | Yes | Yes | 565 | Yes | Yes | : Tes | Yes | fes | et |
| is | Nisi Mahaahmari | BAS-207, BAS-204 | BAS-252, BVA-251 | Yes | Yes | Yes | Yes | fes | NA | Yes | Yes | Yes | Yes | Yes | al |
| 17 | NITIN SHARMA | BAS-203, BAS-408 | 8VA251, 8VA-251 | Yes | Yes | Yes | Yes | Yes | 144 | Yes | Yes | Yes | Ves | Yes | - sk |
| 18 | NITYA SHARMA | 8AS-202, 8AS-264 | BAS-252, BVA-251 | Yes | Yes | Yes | Yes | Yes | NA | Tet | Yes | Yes | Ves | Vira | ch |
| 22 | PARUL VERMA | 8A5-201, 8VE-403. | BAS-ISZ | Yes | Yes | Yes | Yes | Yes | NA. | Yes | Yes | Yes | Yes | Yes | 10 |
| 20 | RAHUL PANDEY | 8AS-203, 8AS-403 | BWA-251 | Yes | Yes | Yes | Yes | Yes | NA. | Tes | Tes | Yes | Yes | Yes | - 21 |
| 21 | Rehit Kumar | M6-203 | | Yes | Yes | Yes | Yes | Yes | NA. | Tes | Tes | Tes | Yes | Yes | 9 |
| 22 | Auctira Corl | 845-203, 845-403 | BVA-751 | Yes | Yes | Yes | Yes | Yes | NA. | Yes | Tes | Yes | Yes | Yes | - 0 |
| 21 | Sandeep Gupta | 8AS-202, 8A3-204 | BAS-252, IWA-251 | Yes | Yes | Yes | Yes | Yes | NA. | Tes- | No. | Yes | Yes | jay Ku | ıma |
| 24 | Sarjay Sharma | 8AS-203, 8AS-403 | BVA-251 | Yes | Yes | Yes | Yes | Yes | NA. | Yes | 141 | Ves | Yes | 365. | 1 0 |
| 25 | Shweta Prakash | 845-201, 800-412 | BVA-251 | Yes | Yes | Yes | Yes | Yes | NA. | Tes | 100 | Yes | Yes. | 165 | |
| | | | | | | | | | | | | | | | |

845-254

Sweety Agarwal

8AS-205, BAS-403.

irector Sarg Engg, College saziabad

| -27 | Tanun Singh | 8A5-203, BA5-403 | 8VA-253 | Yes | Yes | Yes. | Yes | Yes | NA. | Tes | 165 | E-811 | Yes | Yes | oh |
|-----|----------------|------------------|-------------------|------|-----|--------|------|------|------|-----|-------|-------|-----|-----|-----|
| 28 | Vikus Renhan | KHU-801, KNC-602 | | Yes | Yes | fire : | Yes | Yes | NA. | Tes | 795.0 | Tes | Ves | Yes | gk. |
| 29 | Vikas Bathi | BAS-201 | 8A5-25 (, 8WA-253 | Yes | Ves | Yes | Yes | Yes | NA . | Yes | 101 | Yes | Ves | Yes | ok. |
| 90 | Vimlesh Mishra | 845-201 | 8AS-251, BVA-251 | Ves | Yes | Yes | Yes | Yes | MA | Yes | 711 | Yes | Yes | Yes | sk |
| 31 | Virendra Kumar | 8AS-201 | 8A3-251, 8VA-251 | Yes. | Yes | Yes | Yes | Yes | NA | Yes | 166 | THE | Yes | tes | ck |
| 32 | Vishal Gupta | KHU-BDI, KNC-602 | | Yes | Yes | Yes | Yes. | Ves. | NA. | Yes | 194 | Ter. | Yes | Tes | sk. |

General Observation:

1 All Course files and attendance registers are well mentioned as per the IQAC formets.

Anditor I. Dr. Pankaj Goel

Auditor 2: Dr. Shivani Agarwal

Auditor J. Mr. Vivek Penner.

Ajay Kumar Garg Engineering College, Ghaziabad |--Internal Academic Audit (2023-24 Even Sem) Department Audited: CE

| S.N | Name of Faculty | Subject Code (Theory) | Subject Code (Lub) | Arranged as per Order of Formats | Vision, Mission & Quality Pulicy of College & Department | PEO, PO & CO | Academi c Culendar | Lecture Delivery Schedish, In compliance dates & Targets | Details of Toppers di Battemers | Details of Menterolop Classes (iff applicable) | Temorph Month / Annyonin are / Opti | 1 minorat | Overall Attainment of CO's (Direct & Indirect Attainments) | Handoute and Lecture Delivery Natur | Remark (if say) |
|-----|--------------------|-----------------------|-----------------------|--|---|-----------------|--------------------------|--|---------------------------------------|---|--|-----------|--|---|--|
| 1 | Anabha Gupta | BAS-204 | WEE 651 | V | | V | | ¥ | ¥. | N.A. | V | | v | v | Balaical Care receiving from settle light light |
| 1 | Ansona Gupta | 9CE-402 | BCE-452 | 4 | , | | | V. | | v | , | w. | v | V | |
| - 7 | 7.52 | EHU 801 | 4CE 653 | | V | V | ¥. | - 4 | T. | HA | | ¥ | 4 | ¥ | OK |
| 4 | Atri Tyagi | KCE 681 | RCE-453 | | v | v | 4 | | | # HA | 1 | 4 | - 4 | V | OK |
| 1 | 1 32500 NASSESSES | 100 133 | RCE 652 | V | V | v | 4 | - 4 | 10 | NA: | | - V | 4 | 4 | OK |
| 6 | RSHAMA SHUNIA | BAS-204 | DCE-413 | ¥ | (v) | V. | 4 | - A | v | N.A. | - 6 | 4 | | | OK |
| 7 | | NOT SEE | NCE 851 | v | V | | v | v | 9 | 130 | | 4 | | - 9 | ОК |
| ĸ | NACe teowork | BAS-204 | BCE-452 | v | V | V | v. | | | N.A. | | 4 | | 4 | ÓΚ |
| 9 | 1 | | RCE 652 | 1.1 | | - | | 100 | | | | | | | |
| 10 | | KNC 602 | 60E 653 | | W. | ¥1 | V | 9. | ý. | N.A. | V | ¥ | (W) | | OK |
| 11 | Priyank Srivestava | 9CE-401 | BCE-451 | 4 | . 4 | · v. | 4 | - 0 | | WA. | | * | | 4 | OK |
| 12 | 2000000000 | 8AS-204 | HCE 653 | 1 10 | 7.7 | 5-70 | 1 | - 11 | | | | 1000 | | | Mar Aradana |
| 10 | Planhant Agatwal | 8CE-400 | | | | | | | | | | | | | Not Analytic |
| 14 | 10010132320001 | XCE 064 | 807-451 | 24 | - W | . v. | 14:5 | v | · v | N.A. | v | ¥-: | v | . 4 | ok: |
| 15 | Ms. Anchul Negl | 8A5-204 | | V | v | v | · v | | ¥ | NA. | 9.0 | 4 | v | V | ok |

General Observation:

1. All Course files and attendance registers are well mentained as per the IQAC formats.

Auditor 1:Dr. Akhilesh Verma

Auditor 2: Ms. Arpus Sacesu

Director
Ajay Kumar Garg Engg. College
Ghazlabad

The recommendation

Ajay Kumar Garg Engineering College, Ghaziabad Internal Academic Audit (2023-24 Even Sem)

Department Audited: CSE

| S.No | Name of Faculty | Subject Code (Theory) | Subject Code (Lab) | Arranged as per Order of Formats | Vision, Mission & Quality Policy of College & Department | PEO, PO & CO | Academic Calendar | Lecture Delivery Schedule, Its compliance dates & Targets | Details of Toppers & Bottomers | Details of Mentorship Classes (H applicable) | Tutorial Sheets / Assignment s / Quiz | Previous Year University Question Papers | Overall Attainment of CO's (Direct & Indirect Attainment s) | Handouts and Lecture Delivery Notes | Remark (if any) |
|------|------------------|----------------------------------|-----------------------|---|---|-----------------|----------------------|---|--------------------------------------|---|--|--|---|--|-----------------|
| 1 | Anu Chaudhary | KCS-601 | | Yes | Yes | Yes | Yes | Yes | Yes | Yes | | | | | |
| 2 | Avdhesh gupta | KCS-603 | KCS-653 | Yes | Yes | Yes | Yes | Yes | Yes | Yes * | Yes | Yes | Yes | Yes | |
| 3 | Rajesh Prasad | BCS-402H | KC5-851 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Ves. | Yes | Yes | Yes | |
| 4 | Shashank Sahu | KCS-602 | KCS-652 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Ves | Yes | Yes | |
| 5 | Ayushi Prakash | BCS-401 | BCS-451 | Yes | Yes | Yes | Yes | Yes | Yes. | Yes | Yes | Yes | Yes | Yes | |
| 6 | Akhilesh Verma | KOE - 089 | KCS-851 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 7 | Nishant Pathak | BC5201 | BCS251 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 8 | PAWAN | KCS-603, BCC- 402 | KCS-653 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 9 | Rakesh Yadav | BCC-401H, MTCS251, MTCS202 | BCS-453, BCS- 453H | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 10 | Santosh Upadhyay | KHU-802 | KC5-851 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 11 | Sonam Gupta | KOE094 | KC5-652 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 12 | Amit Goel | BCS-402, BVE - 401 | BCS-452 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 13 | AMIT KUMAR | KOE-094, KOE- 068 | KCS-652, BCS- 452 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 14 | Amrita Tiwari | KC5-603, BC5201 | KCS-653, BCS251 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Ves | Yes | Yes | |
| 15 | Amrita Bhatnagar | KCS-601, BCC 401 | KCS-651, BCS- 451 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Ves | Yes | Yes | |

| . No | Name of Faculty | Subject Code (Theory) | Subject Code (Lab) | Arrunged as per Order of Formats | Vision, Mission & Quality Policy of College & Department | PEO, PO & CO | Academic Calendar | Lecture Delivery Schedule, Its compliance dates & Targets | Details of Toppers & Bottomers | Details of Mentorship Classes (If applicable) | Tutorial Sheets / Assignment a / Quiz | Freedom Vent University Question Papers | Overall Attainment of CO's (Direct & Indirect Attainment s) | Handouts and Lecture Delivery Notes | Remark (if any) |
|------|-----------------|--------------------------------|--|---|---|-----------------|----------------------|---|--------------------------------------|--|--|---|---|--|----------------------------------|
| 16 | ANKITA RANI | BCS-401, BVE- 451, BCC_402 | BCS-451, BCS- 453, KCS-451, BCS-451H | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 17 | ANUJ KUMAR | KOE-094, KCS- 602 | KCS-652 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 18 | Anuradha | KOE-094 | KAI-651, BCS- 451 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 19 | Arvind Goutem | KOE-064, BCC_402 | KCS-652, BCC_402, BCS- 453, BC5-451 | Yes . | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 20 | Ashish Kumar | BCS-401, BCC 401 | BCS-453, BCS- 451 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 21 | Ashish | BCS-401, BCS- 401H | BCS-451, BCS- 451H | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 22 | ASHISH DIXIT | KCS-602 | KCS-851, KCS- 652 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 23 | Beerbal Solanki | MTCS-101, BCS- 402, BCC-402 | MTCS-151, BCS- 453, BCS-451 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 24 | Bhumica Verma | KOE-094, BCC- 402 | KCS-651, BCS- 453, BCS-452 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 25 | Bhupesh Gupta | KNC 602, KDS- 063 | KCS-653, BCS- 451, BCS-453 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Lab grading not mark register |
| 26 | Bihari pandey | KOE-069, BVE - 401 | | Yes | Yes | Yes | Yes | Yes | Yes | Yes | | | | | Nis. |

| No | Name of Faculty | Subject Code (Theory) | Subject Code (Lab) | Arranged as per Order of Formats | Vision, Mission & Quality Policy of College & Department | PEO, PO | Academic Calendar | Lecture Delivery Schedule, Its compliance dates & Targets | Details of Toppers & Bottomers | Details of Mentorship Classes (If applicable) | Tutorial Sheets / Assignment a / Quiz | Previous Veer University Question Papers | Overall Attainment of CO's (Direct & Indirect Attainment s) | Handouts and Lecture Delivery Notes | Remark (if any) |
|----|------------------|-------------------------------|---|---|---|---------|----------------------|---|--------------------------------------|--|--|--|---|--|-----------------|
| - | Dhanshri | BCS-403 | BCS-452 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 27 | GUNJAN SAXENA | KCS-601 | KCS-651 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | THE | Yes | Yes | |
| 28 | HARNIT SAINI | 8C5-401 | BCS-451 | Yes | Ves | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 765 | |
| 30 | Hina Singh | KDS-063 | KCS-653, BCS- 452 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 31 | Jaishree Jain | KAI-601 | KAI-651 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 795 | Yes | Yes | |
| 32 | Juli Yadav | KCS-603, BCC 401 | KCS-652, KCS- 653, KAI-651 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes. | Yes | Yes | Yes | |
| 33 | Kamna Singh | KCS-603 | KCS-653, BCS- 453 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 34 | Mahima Saxena | KCS-062, BCC 401 | KCS-652, BCS- 453 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 35 | MANISH KUMAR | BCS-403, MTCS201 | BCS-452 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes: | Yes | Yes | |
| 36 | MANISHA RAI | KOE-094, KCS- 601 | KCS-651 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 37 | Manoj kumar-II | BCC-402 | BCS-453, BCS- 451 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 38 | Manoj Srivastava | KNC 602, BCS- 403H | BC5-452, BC5- 453, BVE-451H, BCS-452H | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 39 | MANOJ KUMAR-I | BCS-401 | BCS-452, BCS- 451 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 40 | Mayank Trivedi | MTCC-101, BCS 402, BCS-403 | BCS-452, BCS- 403, BVE-451 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| | Mradul Jain | BC5-403 | BCS-452 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 11 |

| i.No | Name of Faculty | Subject Code (Theory) | Subject Code (Lab) | Arranged as per Order of Formats | Vision, Mission & Quality Policy of College & Department | PEO, PO & CO | Academic Calendar | Lecture Delivery Schedule, Its compliance dates & Targets | Details of Toppers & Bottomers | Details of Mentorship Classes (If applicable) | Tutorial Sheets / Assignment s / Quiz | Vest Vest University Question Papers | Overall Attainment of CO's (Direct & Indirect Attainment s) | Handouts and Lecture Delivery Notes | Remark (if any) |
|------|--------------------|--------------------------------|-------------------------------|---|---|-----------------|----------------------|---|--------------------------------------|--|--|--|---|--|---|
| 42 | Neeharika Tripathi | KDS-601, MTCS052 | KDS-651, KCS- 652, BCS-452 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 43 | Neerja Arora | MTCS-102, KCS- 603, MTCS034 | MTCS-152, KCS- 653 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 44 | Neeti Pahuja | KOE-068, KCS- 603, | KCS-653 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 45 | Pradeep Gupta | KHU-802 | KCS-851, KCS- 851(CS1) | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 46 | PRONAB ADHIKARI | KCS-603 | KCS-653 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 47 | PUSHKAL SHUKLA | BVE-451, BCS- 402 | BCS-453 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 48 | Rachana Sisodia | BCS201 | BC5251 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 49 | REKHA BAGHEL | KOE-094, KD5- 063 | KCS-653, BCS- 452H | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 50 | Ritika Dhyani | KAI-601, BCS- 401 | KAI-651, BCS- 451 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 51 | RITU SHARMA | KCS-60Z | KC5-652 | Yes | Yes | Yes | Yes | NO. | Yes | Yes | Yes | Yes | Yes | Yes | Hostler' not marked in register, String are not mentioned, viva marks and grades not available in register, |
| 52 | rupa | KCS-061 | KCS-652, BCS- 453H | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | yis . |
| 53 | Sachin Jain | KCS-602 | KCS-652 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Ye | Yes | Director |
| 54 | SAMENDER SINGH | KHU-802 | KCS-851 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes: | Ye | V Kumar | Garg Engg, Colle |
| 55 | Sandeep Yadav | KHU-802 | KCS-851 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Ye Ald | y Ruttial | hazlabad |

| S.No | Name of Faculty | Subject Code (Theory) | Subject Code (Lab) | Arranged as per Order of Formats | Vision, Mission & Quality Policy of College & Department | PEO, PO & CO | Academic Calendar | Lecture Delivery Schedule, Its compliance dates & Targets | Details of Toppers & Bottomers | Details of Mentorship Classes (If applicable) | Tutorial Sheets / Assignment a / Quiz | Previous Year University Question Papers | Overall Attainment of CO's (Direct & Indirect Attainment s) | Handouts and Lecture Delivery Notes | Remark (if any) |
|------|-----------------------|--------------------------------|-------------------------------|---|---|-----------------|----------------------|---|--------------------------------------|--|--|--|---|--|-----------------|
| 56 | SHARMA JI | BCS-402 | BCS-452, BCS- 453 | Yes | Ves | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 57 | SHARVAN KUMAR | KCS-602 | KCS-652 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 58 | Shiva Tyagi | MTCS-022, KHU- 802, MTCS042 | BCS-451 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes: | Yes | Yes | |
| 59 | Surendra Kumar | BCS-403 | BCS-452, BCS- 403 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 60 | Swati tomar | KOE-094, BCS- 403 | BCS-452 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 61 | UPASANA MISHRA | BAS-204, BVE - 401 | | Yes | Yes | Yes | Yes | Yes | Yes | Yes | | | | | |
| 62 | Updesh Jaiswal | KNC 602, KOE- 064 | KCS-651 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Tes | Yes | Yes | |
| 63 | Vaishali Deshwali | KAJ-601, BCC_402 | KCS-653, KAI- 651, BCS-453 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 64 | VARUN KUMAR | BC5-402 | BCS-453 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 65 | VIKAS | KC5-603, BCS- 403 | KC5-653, BC5- 452 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes: | Yes | Yes | |
| 66 | Vishal Choudhary | BCS-401 | BCS-451, KCS- 451 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 168 | Yes | Yes | |
| 67 | Vishal Jayaswal | KC5-052 | KCS-653 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 68 | YOGENDRA PRAJAPATI | BC5-402, BCC- 402 | KD5-651, BCS- 452, BCS-453 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |

General Observations:

1 Total absent count missing in some attendance register.

Ajay Kumar Garg Engineering College, Gaaziabad Internal Academic Audit (2023-24 EVEN Sem) Department Audited: ECE

| - | Name of Franks | Subject Code (Theory) | Baligert Code (Lab) | Arranged on pur Orolon of Formaty | Vision, Mexico & Quality Policy of Cultips & Deportunal | PHIL.PH & CO | Acutouk Calcular | Leviare Belivery Schodule, So rempliance dates & Tatgette | Details of Toppers & Birthonory | Bendle of Martensky Cheese (H applicable) | Tutorial (Sector) Analysesses to / Quin | Pyritims Yest University Quanting Espera | Observed of COD's (Meson of Alleston of COD's (Meson of Alleston of COD's (Meson of COD's of C | Harter and Lamber Belling | Newsork (Mass) |
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| 28 | Street, Prof. Author Sharms | Eleva . | KHONNA (RICZI) | 4 | | ¥ | * | | - 6 | | 4 | | 4 | | |
| 29 | Aver Prof. Foolog God | (RICH) | isces | · · | 7 | ¥ | - | | -6 | | | 4 | | 4 | |
| 3 2 | Avera Prof. R.P. Hough | DYSALL & BODRY | 1 | 7 | * | 4 | | | | W | | - 04 | | - 1 | |
| 38 | Statt Perf. Suintita Simona | SEMESTEX BREAK | (1) | | | 100 | - 1.1 | | | | | - 00 I | | _ ''' | |
| 311 | Seed Prof. Studensky Pale | MICHE | RECKSSB B 960462 | | - 1 | N. | w. | 198 | | | | 7.9 | | 4 | |

General Observation

1 Registers & Course (No are well maintained.

Andibur Is Dr. Abarb Kurser Andley 2: Mr. Santock Militers Auditor Jr Mr. Sandrep Veder

Ajay Kumar Garg Engineering College, Ghaziabad Internal Academic Audit (2023-24 Even Sem)

| Department | Audited | : EN |
|------------|---------|------|
|------------|---------|------|

| S.No | Name of Faculty | Subject Code (Theory) | Subject Code (Lub) | Arranged as per Order of Formats | Vision, Mission & Quality Policy of College & Department | PEO, PO & CO | Academ ie Calenda r | Lecture Delivery Schedule, Its compliance dates & Targets | Details of Toppers & Bottomers | Details of Mentorship Classes (If applicable) | Entortal Shress / Assignment x / Quiz | Previous Year University Question Papers | Overall Attainment of CO's (Direct & Indirect Attainments) | Handouts and Lecture Delivery Notes | Remark (if |
|------|---------------------|--------------------------|-----------------------------------|---|--|--------------------|------------------------------|--|--------------------------------------|--|--|---|--|---|------------|
| 1. | ANIL RAL | BEE-403 | DANIE | YES | YES | YES. | YES | YES | YES | YES | VIS | YES | YES | YES | 4000 |
| 2 | LOKESH VARSHNEY | BEE-402 | 1111248 | YES | YES | YES | YES | YES | YES | YES | YES: | YES | YES | YES | 84-529 |
| 1 | VUAY PARASHAR | BEE201, BVE#01 | | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | |
| 4 | JAYA YADAV | KOE-090, - BOE-401 | BEE251 | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | |
| 5 | VANI BHARGAVA | KEE-603 | KEE-653 | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | 3 |
| 6 . | ARUN MAURYA | KEE-061 | BEE- 451 | YES. | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | |
| 7 | NAVIYOTI SHARMA | BEE201 | BEE251 | YES | YES | YES | YES | YES | YES | YES | YE5 | YES | YES | YES | - |
| | NEERAJ GUPTA II | KEE-602, BOE-405 | KEE- 652 | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | YES | te Soll |
| 9 | NIDHI SINGH | BEE201 | BEE251 | YES - | YES | YES | YES | YES | YES | YES | YES | YES | YES - | YES | AND LE |
| 10 | NITISHA SHRIVASTAVA | BEE201 | BEE251 | YES | YES | YES | YES | YES | YES | YES | 5Y05 | YES - | YES | YES | S. 30 1 6 |
| 11 | NUPUR MITTAL | KHU-802, KOE-060 | BEE251 | YES | YES | YES | VES | YES | YES | YES | YES | YES | YES | YES | |
| 12 | PARVEEN KUMAR | BOE-404 | BEE- 451 | YES | YES | YES | YES | YES | YES | YES | YUN | YES | YES | YES | 7000 |
| 13 | RAVINDER KUMAR | BEE201 | KEN- 851, BEE-251, BEE- 452 | YES | YES | YES | YES | YES | YES | YES | yes: | YES | YES | YES | |
| 14 | RITESH SHARMA | BEE201 | BEE251 | YES | YES | YES | YES | YES: | YES | YES | YES | YES | YES | YES | ine the M |

General Observations:

Bloom Taxonomy Not mentioned In Tutorial Sheet

Auditor 1 Mr. Vivek Pansari
Auditor 2 Mr. Production

Ajay Kumar Garg Engineering College, Ghaziabad Internal Academic Audit (2023-24 EVEN Sem) Department Audited: IT

| No | o Name of Faculty | Subject Code (Theory) | Subject Code (Lab) | Arranged as per Order of Formats | | | | Schedule, Its | Details of Toppers & Bettomers | Details of Mestorship Classes (If applicable) | Anignmen | Universit n 3 | Afraisecrat of CO's (France & | Handown and Locate Delivery Nates | Remark (if any) |
|----|-------------------|--------------------------|-----------------------|--|-----|-----|------|--|--------------------------------------|--|-------------------|------------------|----------------------------------|---|--|
| 1 | Sunit Kamur | KCS-603 | KIT-851, KCS-653 | Yes | Ves | Yes | Yes | Ox ST state Lecture Showing in LWS | 5 Yes | Yes | No | Yes | Yes | Yes | Register out created, Mings are insising |
| 2 | Aditya Singk | BCS201 | BCS251 | Yes | Ves | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | ok |
| 3 | Anju Mishra | KIT-061, KIT-601 | KIT-651 | Yes | Ves | Yes | Vies | Ves | Yes | Yes | Yes | Ym | Yes | Yes | ok . |
| 4 | Asspona Sharma | KOE-094, KOE - 094 | | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Tes | ph. |
| 5 | Rochi Gupta | KOE-094 | | Tes | Yes | Tes | Yes | Yes | Yes | Yes | Ves | Yes | Yes | Yes | ok . |
| 6 | ACHINTYA PANDEY | KOE-064, KIT-601 | KIT-651 | Tes | Ves | Tee | Yes | Ves | Van | Yes | Yes | Yes | Yes | Yes | ak . |
| 7 | Amit Kumur | KCS-058, BCS-401 | KCS-552, BCS-451 | Yes | Yes | Yes | Ves | Yes | Yes | Yes | Ves | 700 | Yes | Yes | ak |
| | Anii Kumar | BCS-403, BCC 401 | BCS-452, BCS-453 | Tim | Yes | Yes | Yes | Yes | Yes | Ym | String Missing | Yes | Yes | Yes | Register Hopeadeted agnature Missing |
| 2. | BIHENDRA KUMAR | BCS-402 | | Yes | Tes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | ok |
| 10 | CHELSI SEN | KCS-601, KIT-061 | KCS-651 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | ok . |
| 11 | Chitra | BCS-401 | BCS-453, BCS-451 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | ak |
| 12 | Gauray Chaudhary | KIT-601 | KIT-681 | Yes | Ves | Vac | Yes | Yes | Yes | Yes | tes | Ves | Yes | Yes | pk. |
| 12 | Gopul Babu | K0E-069 | | Yes | Ves | Yes | Yes | Yes | Yes | Yes | Yes | Ves | Yes | Yes | oh. |
| 14 | KAMINI TANWAR | KIT-061 | | Yes | Yes | Yes | Yes | Ves | Yes | Vex | Ves | Yes | Yes | Yes | - Vis |
| 15 | MADHUP AGRAWAL | BCS201 | BCS251 | Yes | Yes | Yes | Yes. | Yes | Yes | Yes | Yes | Ves | Yes | Yes | Director |
| 10 | MANITA PANT | KIT-601 | KIT-651 | Yes | Yes | Yes | Tes. | Yes | Tes | Ves | Yes | Yes | Yes | y Aja | y Kumar Garg Engg Ghazlabad |

Hanks 1210-1

| | osfava | KOE-068, KIT-061 | | Van | Yes | Ves | Ves | Yes | Yes | Yes | Yes | | | | |
|-----|------------------|------------------------------|---------------------|-----|------|-----|-------|-----|-------|-----|-----|-----|-----|-----|----------|
| | grainy Kansal | KCS-603 | KCS-453 | Yes | Yes | Yes | 761 | Yes | Yes | Ves | Yes | Tes | THE | Tes | |
| | NANDITA GOYAL | KCS-601 | KCS-651 | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | 191 | Yes | |
| 20 | Nitia Sharma | BCS-402 | KIT-851 | Yes | Yes | Yes | Ves | Ves | Yes | Yes | Yes | Yes | Yes | Yes | |
| 21 | Paschum Singh | BCC 401, BCS-401, KCS-401 | BCS-451, ECS-451 | Yes | Yes | Tes | Yes | Yes | Yes | Yes | 1 | Ves | 70 | Yes | |
| 22 | PANKAJ SINGH | KCS-601 | KCS-651 | Yes | Yes | Yes | Ves | Yes | Yes | | Yes | Yes | fee | Ves | |
| 23 | PRADEEP TRIPATHI | KOE-067, BCS-403 | BCS-452 | Yes | Yes | Vas | Ves | Yes | 1000 | Tes | Yes | Tes | 746 | Yes | + |
| 24 | PRITI CHOUDHARY | BCC 401, BCS-401, KNC-401 | BCS-453, BCS-451 | Yes | Yes | Yes | Yes | | Yes | Yes | Yes | Yan | 700 | Yes | |
| 25 | Priya | BCS-403, BCC 401 | BCS-452, BCS-453 | Yes | Ves | Ves | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | + |
| 26 | Rashmi Sharma | KIT-601 | KIT-851, KIT-651 | Yes | Tes | Yes | | Yes | Yes | Yes | Yes | Ves | Tro | Yes | |
| 27 | SANJAY SONKER | KCS-603, BCC 401 | KCS-653 | Yes | Yes | | Yes | Tes | Yes | Yes | Ves | Yes | Yes | Ves | |
| 28 | SANTOSH MISHRA | BCS-403 | BCS-452 | Yes | Yes | Yes | Yes | Yes | Ves | Vec | Yes | Yes | Yes | Yes | - |
| 29 | SARVACHAN VERMA | KOE - 068, BCS- 403 | BCS-452 | Yes | Yes | Yes | Tes | Yes | Tes | Yes | Yes | Yes | Yes | Vas | - |
| 30 | Shailea Kauwar | BCS-402, KCS-402 | | Yes | Yes | Yes | Yes | Yes | Ves | Yes | Yes | Yes | Yes | Yes | - |
| 31 | SHERADHA JAUHARI | BCS201 | BCS251 | Yes | Yes | Yes | Yes | Ves | Yes | Yes | Yes | Yes | Yes | Yes | |
| 12 | SHIKHA AGARWAL | KCS-603 | KCS-653 | Yes | | Yes | Ves | Yes | Yes | Tes | Yes | Tes | Ter | Yes | |
| 5.5 | Shivani Agnewal | KCS-601 | KC8-651 | | Vitt | Yes | Virs. | Ves | Yes | Yes | Yes | Yes | Tex | Tes | |
| 14 | Sumit Sharma | KCS-601 | KCS-651 | Yes | Yee | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 15 | Tahira Mazamder | KCS-603 | KCS-653 | Tes | Yes | Yes | Yes | Yes | Ties. | Ves | Yes | Yes | Yes | Yes | |
| 6 | TANU GUPTA | KTT-601, BCC 401 | KIT-651, BCS-453 | Yes | Yes | Tes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |
| 5 | VEENA BHARTI | BCS-401 | BCS-451 | Yes | Yes | Yes | Yes | Ves | Yes | Yes | Yes | Yes | Tes | Yes | La serie |
| | al Observation: | | 10000000 | Yes | Yes | Yes | Yes | Yes | Yex | Yes | Yes | Yes | Yes | Yes | Ajay K |

Anditor I: Auditur 2:

Director Kumar Garg Engg, College Ghaziabad

General Observation:

1 Department advised to put summery of ST & PUT marks in their course filles.

2 The OBE knowledge of newly joined faculty is not upto the mark.

Ajay Kumar Garg Engineering College, Ghaziabad Internal Academic Audit (2023-24 Even Sem) Department Audited: MCA

| i.No | Name of Faculty | Subject Code (Theory) | Subject Code (Lab) | Arranged as per Order of Formats | Vision, Mission & Quality Policy of College & Department | PEO, PO & CO | Academic Calendar | Lecture Delivery Schedule, Its compliance dates & Targets | Details of Toppers & Bottomers | Details of Mentorship Classes (If applicable) | Tutorial Sheets / Assignment s / Quiz | Freetont Year University Question Papers | Overall Attainment of CO's (Direct & Indirect Attainments) | Handouts and Lecture Delivery Notes | Remark (if any) |
|------|------------------|--------------------------|-----------------------|--|---|-----------------|----------------------|--|--------------------------------------|--|--|--|--|--|--|
| 1 | Dr. B. K. Sharma | KCA 201 | | Yes | Yes | Yes | Yes | Yes. | Yes | NA. | Yes | Yes | Yes | Yes | OK |
| 2 | Dr. Saroj Bala | KCA 205/ KCA 054 | KCA-253 | Yes. | Yes | Yes | Yes | Yes | Yes | NA | Yes | Yes | Yes | Yes | OK |
| 3 | Ms. Arpna Saxena | KCA-204 /KCA-051 | KCA-252 | Yes | Yes | Yes | Yes | Yes | Yes | NA . | Yes | 764 | Yes | Yes | OK |
| 4 | Ms. Shruti Jain | KCA-203 /KCA-031 | | Yes | Yes | Yes | Ves | Yes | Yes | NA | Yes | Yes | Yes | Yes | OK |
| 5 | Ms. Deepti Arora | KCA-204 /KCA-043 | KCA-252 | Yes | Yes | Yes | Yes | Yes | Yes | NA. | Yes | Yes | Yes | Yes | OK |
| 6 | Mr. Mukulit Goel | KCA-034 /KCA-202 | KCA-251 | Yes | Yes | Yes | Yes | Yes | Yes | NA. | Yes | Yes | Yes | Yes | Lab-grading occupiete and do with poncil |
| 7 | Ms, Pooja Pandey | KCA-205 /KCA-202 | KCA-253 | Yes | Yes | Yes | Yes | Yes | Tes | NA | Yes | THE | Yes | Yes | OK |
| 8 | Ms Aman Gupta | KCA-A01 | KCA-251 | Yes | Yes | Yes | Yes | Yes | Yes | NA. | Yes | Yes | Yes | Yes | OK |

General Observation:

1 All Course files and attendance registers are well mentained as per the IQAC formats.

Auditor: Dr. Anupama Sharme, 1

Ajay Kumar Garg Engineering College, Ghaziabad Internal Academic Audit (2023-24 Even Sem)

Department Audited: ME

| S.No | Name of Faculty | Subject Code (Theory) | Subject Code (Lab) | Arrange d as per Order of Formats | Vision, Mission & Quality Policy of College & Depart ment | PEO, PO & CO | Academ le Calenda r | nce | Details of Toppers & Buftumers | Details of Mentors hip Classes (If applicab- le) | Sheeted | Previou s Year University Question n | Overall Attainm ent of CO's (Direct & Indirect Attainm ents) | Handou ts und Lecture Delivery Notes | Remark (if any) |
|------|------------------------|--------------------------|--------------------|---|--|--------------------|------------------------------|-----|--------------------------------------|---|---------|--|--|--|--------------------|
| .1 | Dr. Palfab Biswas | BVE-401 | Nit | Y | Y | Y | У | Y | Y | NA: | Y | Y | Y | Y | ******* |
| 2 | Prof. Devendra Singh | BME201 | Nit | Y | Y | Y | Y | Y | Y | NA. | Y | Y | Y | Y | |
| 3 | Dr. Prudeep Jain | KOE-060 | Nil | Y | Y | Y | Y | Y | Y | NA. | Y | Y | Y | Y | |
| 4 | Mr. Ajay Kant Dubey | BME261 | BW\$251 | Y | Y | γ | Y | Y | Y | NA. | Y | Y | Y | Y | |
| 5 | Ms. Akriti Gupta | KME-601, BME201 | KME-651, BW\$251 | Y | Y | Y | Y | Y | ¥ | NA | Y | Y | Υ | Y | |
| 6 | Mr. AMIT Tripathi | BME201 | BW\$251 | У | y | Y | Y | У | y | NA. | Y | У | Y | Υ | |
| T | Mr. ANSHUL PANCHBHÄIYA | KME-602 | KME-652, BCE251 | Y | Y | У | Y | Y | Y | Y | y | Y | y | Y | |
| . \$ | Mr. Ashutosh Yadav | BOE-404_ | BCE251 | Y | Y. | Y | Y | Y | 30 | NA | 19 | Y | Y | X | |
| 9 | Mr Dilip Komar | KME - 064, BOE-404 | BCE251 | Y | Y | Y. | Y | Y | Y. | NA: | Y | Y | Ξ¥. | Y | |
| 10 | Mr. Hari Chaurasiya | KOE-083 | BWS251 | Y | Y | Y | Y | Y | Y | NA | Y | Y | Y | Y | |
| 11 | Dr. Kamal Mittal | BME201, BOE-404 | BCE251 | Y | γ | Y | Y | Y | Y | NA | Y | Y | Y | Y | |
| 12 | Dr. Suman Gothwal | BME_403 | BME_452 | У | У | y | Y | Y | Y | NA | Y | Y | Y | γ | |
| 13 | Mr. Vivek Pansari | BME201 | BCE251 | Y | Y | Y. | Y | Y | Y | NA. | y. | Y | 4 | Y | |

General Observations:

Auditor1 Auditor2

Aprilet (Dr. Nari)

Director
Ajay Kumar Garg Engg. College
Ghazlabad

-Alluna Indoor

Ajay Kumar Garg Engineering College, Ghaziabad Internal Academic Audit (2023-24 Even Sem)

Department Audited: TIFAC

| S.No | Name of Faculty | Subject Code (Theory) | Subject Code (Lah) | Arranged as per Order of Formats | Vision, Minsion & Quality Policy of College & Department | PEO, PO & CO | Academic Calendar | Lecture Delivery Schedule, Its compliance dates & Targets | Details of Toppers & Bottomers | Details of Mentorshi p Classes (If applicable) | Tutoria I Sheets / Assign meats / Quiz | Year University | Overall Attainment of CO's (Direct & Indirect Attainments) | Haudoun and Lectary Delivery Notes | Remark (if eny) |
|------|---------------------|-----------------------------|--------------------------|---|---|--------------------|----------------------|--|--------------------------------------|--|---|--------------------|--|--|--|
| 1. | Som Ashurosh | KOE-083 | | Yes | Yes | Yes | Yes | Yes | Yes | NA: | Yes | Yes | Yes | Yes | OK. |
| 2 | Dinesh Kr. Singh | KOE-083 | | Yes | Yes | Yes | Yes | Yes | Yes | NA: | Yes | Yes | Yes | Yes | OK |
| 3 | Vikash Kumar | BOE-402 | | Vei | Yes | Yes | Yes | Yes | Yes | NA. | Yes | Yes | Yes | Yes | OK |
| 4 | Alay Pratage Single | KOE-083 | | Yes | Yes | Yes | Yes | Yes | Yes | NA. | Yes | Yes | Yes | Yes | OK |
| -5 | Namenta Gupta | KOE-083 | | Yes | Yes | Yes | Yes | Yes | Yes | NA. | Yes | Yes | Yes | Ves | OK. |
| 6 | Abhishek Oupra | KME-603 | | Yes | Yes | Yes | Yes | Yes | Yes | NA. | Yes | Yes | Yes | Yes | OK |
| 7 | Jitgadra Yaday | KOE-085 | | Yes | Yes | Yes | Yes | Yes | Yes | NA. | Yes | Yes | Yes | Yex | OK. |
| 8 | Vishwas Grover | KOE-060 | | Yes | Yes | Yes | Yes | Yes | Yes | NA. | Yes | Yes | Yes | Ves | OK |
| 9 | Tarus Bhardwai | KHU-862 | | Yes | Yes | Yes | Yes | Yes | Yes | NA: | Yes | Yes | Yes | Yes | OK. |
| 10 | Puncet Sami | KOE-080 | | Yes | Yes | Yes | Ves | Yes | Yes | NA. | Yes | Yes | Yes | Yes | OK. |
| 11 | Alok Vardhan | BME-001 | BME-451 | Yes | Yes | Yes | Yes | Yes | Yes | NA. | Yes | Yes | Yes | Yes | OK |
| 12 | Guganpreet Kuar | KNC-602 | | Yes | Yes | Yes | Yes | Yes | Yes | NA. | Yes | Yes | Vet | Yes | OK. |
| 13 | Dinasath Presad | KEE-601 | BEE-251 | Yes | Yes | Yes | Yes | Yes | Ves | NA. | Yes | Yes | Yes | Yes | OK. |
| 14 | Gauray Srivustava | KOE-091 | KEE-651 | Yes | Yes | Yes | Yes | Yes | Yes | NA. | Yes | Yes | Yes | Yes | OK. |
| 15 | Makendra Dwivedi | KOE-060 | BEE-251 | Yes | Yes | Yes | Ves | Yes | Yes | NA. | Yes | Yes | Yes | Yes | OK. |
| 16 | Makesh Sharma | KOE-083 | | Yes: | Ves | Yes | Yes | Ves | Yes | NA. | Yes | Yes | Yes | Yei | OK |
| 37 | Dogoti Sirah | KEC-602 | KEXC-652 | Ves | Yes | Yes | Yes | Yes | Yes | NA. | Yes | Yes | Yes | Ves | OK. |
| 18 | Manoj Yadav | BME-402 | | Yes | Yes | Yes | Yes | Yes | Yes | NA. | Yes | Yes | Yes | Yes | OK. |
| 19 | Gogesh Komar | BME-201 | | Yes | Yes | Yes | Yes | Yes | Yes | NA: | Yes | Yes | Yes | Yes | ÖK. |
| 20 | Vikram Singh | BCE-404 | | Yes | Yes | Yes | Yes | Yes | Yes | NA | Yes | Yes | Yes | Yes | Use of whitner at many placed in the art register, averagificant of LWS extra locture about |
| 21 | Swama Majumdar | BOE-410 | BEC-451 | Yes | Yes | Yes | Yes | Yes | Yes | NA. | Yes | Yes | Yes | Yes | OK |
| | | | | | | | | | | | | | | | |

General Observations:

Targets of attendance were different for different subjects.

Tutorial format was old in some course files.

Auditor1 Dr. Vani Bhargava

Auditor2 Dr. Anupama Sharma

AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD

27th Km. Stone, Delhi-Meerut Expressway, Ghaziabad -201009

OSJanuary 2024

To

The Director General AKGEC, Ghaziabad, U.P.

SUBJECT: AUDIT REPORT FOR 2023-24 (ODD SEM)

- 1. An Internal Academic Audit of all Engineering & MCA departments was conducted from 27th to 29th December 2023 for faculty members teaching to First Year students.
- 2. Theory & Practical Attendance Registers along with the Course Files were thoroughly checked for the duration 6th October to 23rd December 2023.
- 3. Uploading of attendance on the Edumarshal Portal was also verified for each department.
- 4. One/Two auditors from each department visited various departments for the audit.
- 5. General Observations found during the audit in various departments are as follows:

a) Student signatures were missing in few attendance registers of AS & H faculty

b) An unsigned Academic Calendar was placed in the few course files of AS & H department FMs.

c) Academic Targets were not filled by some faculty members of the ME department.

d) Student Number and CT marks were not filled in the Attendance Registers of CE

6. A detailed report submitted by auditors for each department is attached herewith.

Coordinator, IQAC

Dr. Hemant Ahuja

Director

Ajay Kumar Garg Engg. College

Ajay Kumar Garg Engineering College, Ghaziabad Internal Academic Audit (2023-24 Odd Sem)

Departs

DED SCIENCES

sh Verma CSE , Ms. Anchal Negi CE

| s.No. | Name of Faculty | Subject Code (Theory) | Subject Code (Lab) | Arranged as per Order of Formats | Vision, Slission & Quality Policy of College & Department | PEQ, PO | Academic Calendar | Lecture Delivery Schedule, Ita esempliance dates & Targeta | Betain of Toppers & Softomers | Details of Meaturship Clauses (10 applicable) | Tutorial Sheets / Assignments 2 Quiz | Previous Year University Y Question Papers | Overall Affainment of CD's (Direct & Indirect Attainments) | Handouts usd Lecture Delivery Notes | Remark (if any) |
|-------|------------------------|-----------------------------|-----------------------|--|--|---------|----------------------|---|-------------------------------------|--|---|---|--|--|--------------------|
| 4 | Dr 8B, VERMA | BAS103 | 646 | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | |
| 2 | Dr SHIWANI SINGHAL | BAS 104, BAS 102 | - | yei | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | |
| 1 | Dr MANOJ KR GOYAL | 8AS-103 | 122 | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | |
| 4 | Dr SAMDEEP GUPTA | BAS102(12,19), BAS104(2) | BAS152(12,19) | yes | yes | yes | ўm | yes | yes | yes | yes | yes | yes | yes | |
| 5 | DI BANDANA SHARMA | BAS101(1,10) | BAS152(12,9) | 908 | yes | yes | yes | 300 | yes | yes | yes | yes: | yes | yes | |
| 6 | Dr. MEENAKSHI SINHA | BAS 100 | - | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | |
| 7 | D: NETYA SHARMA | BAS102(14,20) | BAS152(14,120 | 348 | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | |
| В | Dr NITI MAHESHWARI | BAS102(15,18), BAS104(2) | 8AS152(15,18) | yes | yes | yes | yes | yes | 348 | yes | yes | yes | 348 | yvs | |

| - | | | | | | | | | | | 2 | | | |
|------------------------|--|--|--|---|--|------------------------|--|---|--|---|--|--|--------------------------------|--|
| DI TARUN JEET SINGH | BA5 103(4,15) | - | yes | yes | yes | yes | yes | yes | yes. | yes | yes: | has | yes | |
| Dr RUCHIRA GOEL | BAS 103 | - | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | |
| Mr. VIKAS RATHI | BAS101(3,8) | BAS152(3.8) | yes | yes | yes | yes | yes | yes | yes | усэ | yes | yes | you | |
| Or AKASH KUMAR | KCA-103(1,2) | - | yes | 91/5 | yes | yes | yes | yes | yes | yes | yes | yes | yes | |
| My, VESHAL GUPTA | | | -95 | | | | | | | | | | | SALESTY FACULTY |
| Dr SHWETA PRAKASH | BAS101(4,7) | BA5152(4,7) | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | |
| Dr PARUL VERMA | BAS102(13.16). | BAS152(13,16) | yes | yes | 3/09 | yes | yes | yes | 3128 | yes | yes | yes | yes | |
| Dr SWEETY AGGARWAL | BAS 105 | BAS- 155 P | yes | yes | yes | yes | yes | yes | yes | yes . | yes | yes | yes | |
| Mr. VIKAS ROSHAN | | | | | | | | | | had. | | | | 23,4 Tr PACULTY |
| Dr VIMLESH MISHRA | BAS101(5,6) | BAS152(5.6) | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | |
| Dr. MONIKA ADARWAL | BAS 100 | BAS-155P | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | |
| | Dr SHWETY AGGARWAL Dr SWEETY AGGARWAL Dr VIMLESH MISHRA Dr MONIKA | DI RUCHIRA GOEL MIL VIKAS RATHI DI AKASH KUMAR DI SHWETA PRAKASH DI PARUL VERMA DI BWEETY AGGARWAL DI VIMLESH MISHRA DI VIMLESH MISHRA DI VIMLESH MISHRA DI VIMLESH MISHRA DI MINIKA BAS 101(5,6) | Dr RUCHINA GGEL Mr. VIKAS RATHI Dr. AKASH KUMAR Mr. VISHAL GUPTA Dr. SHWETA PRAKASH Dr. PARUL VIENA Dr. PARUL VIENA Dr. BWEETY AGGARWAL Dr. WIKAS ROBHAN Dr. VIKLESH MISHRA BAS 105 BAS 155 P Mr. VIKAS ROBHAN Dr. VIKLESH MISHRA BAS 107 BAS 155 P BAS 156 P BAS 1 | Dr RUCHIRA GOEL Mr. VIKAS RATHI Dr. AKASH KUMAR Mr. VISHAL GUPTA Dr. SHWETA PRAKASH Dr. PARUL VIENA Dr. BWEETY AGGARWAL Dr. SWEETY AGGARWAL Dr. WIKAS ROSHAN Dr. VIKLESH Mr. VIKAS ROSHAN Dr. VIKLESH Mr. VIKAS ROSHAN Dr. VIKLESH MISHRA BAS 105 BAS 155 P VES Mr. VIKAS ROSHAN Dr. VIKLESH MISHRA BAS 105 BAS 155 P VES Dr. MONIKA BAS 105 BAS 155 P VES | DI BLICHINA GOEL DI BLICHINA GOEL ME VIRAS RATHO BAS 103 — yes yes NEL VIRAS RATHO DI AKASH RUMAR HCA-103(1,2) — yes yes NEL VISHAL GUPTA DI SHWETA PRAKASH DI PARUL VIERNA DI BAS 102(13.16). BAS 103 BAS 155(13.16) yes yes NEL VIRAS ROSHAN DI VIMLESH MISHRA BAS 105 BAS 155(5.6) yes yes DI VIMLESH MISHRA DI VIMLESH MISHRA DI MONIKA BAS 105 BAS 155(5.6) yes yes | ### PROPRIES BAS 103 | DI RIJCHINA BAS 103 — yes | ### PRINCHINA BAS 103 — yes | DI RIJCHIRA GOEL DI SHAWETA CHARA GOEL DI SHAWETA CHERA CHARA GOEL DI SHAWETA CHERA CHARA GOEL DI RIJCHIRA GOEL DI RIJCHIRA GOEL DI SHAWETA CHARA GOEL DI RIJCHIRA GOEL | Dr RUCHINA GOEL Dr RAKASH KCA-103(1,2) Dr SHWEITA GUPTA Dr SHWEITA GUPTA Dr SHWEITA GUPTA BAS102(13,10) BAS152(13,10) FARILL VERMA BAS102(13,10) BAS152(13,10) FARILL VERMA Dr SWEETY AGGARWAL BAS105 BAS152(13,10) FARILL Dr SWEETY AGGARWAL BAS105 BAS152(13,10) FARILL Dr SWEETY AGGARWAL BAS105 BAS152(13,10) FARILL Dr WILLEAM BAS105 BAS152(13,10) FARILL Dr WILLEAM BAS105 BAS155(13,10) FARILL Dr WILLEAM BAS105 BAS152(13,10) FARILL Dr WILLEAM BAS107 FARILL BAS107 FARILL FARILL | DI RIJCHIRA BAS 100 — yes | ### DE SANGUL BAS 103 (4.15) — YES | ### Dr FARIUL BAS 103 (4.75) | ### DE SHANETA BAS 103(4.35) — YES |

| | The second | | | | | | | | | | | | | | |
|-----|-----------------------|--------------------|-------------------------|------|-----|-----|-------|-----|-----|------|-----|-----|------|------|-----|
| 1 | Or NEETU SHARNA | BAS 105 | BAS-155P | yes | yes | 303 | yes | yes | 348 | yes | yes | yes | 315 | yes | |
| 11 | D/ VIRENDRA KUMAR | BAS 101 | BAS 151P | yes | yes | yes | 5us | yes | yes | yes | yes | yes | yes | yes | |
| 112 | Dr. Kashi | (EFT | | | | | (B) N | | | | | | | | |
| 13 | Dr. ANAND TYAGE | BAS 103(6.13) | - | yes | yes | yes | yes | yes | yes | yes | yes | yes | yisi | yes | |
| 24 | Dr. SANJAY SHARMA | BAS 103 | | yes | yes | yes | yes | yes | yes | yes | yes | yes | you | yes | |
| 100 | DR.SMMATI TRIPATHI | SEMESTER. BREAK | | | | | | | | | | | | | |
| 10 | DR.EKTA PANDEY | BAS 103(11) | a- | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes: | |
| 17 | DR.RAMUL PANDEY | BAS 103(9,12) | 95 | yes | yes | yes | уек | yes | yes | 3/05 | yes | yes | yes | yes | |
| 28 | DR.MADHULIK A DAS | BA5101(13) | BAS155(13),KC A153 | yes | yes | yes | yes | yes | yes | 909 | yes | yes | yes | yes | |
| 29 | Dr.KANIKA | BAS 103(3,17) | 7- | yes | yes | yes | yes | yes | yes | yes | yes | Xes | yes | yes. | |
| 30 | DEARVINO KR SHARMA | BAS1950,(5) | BAS155(8,15),KC A153 | yes. | yes | yes | yes | yes | yes | yes | yes | yes | yes | yes | 2.1 |

Auditor's Remark: 1 Academic calender not signed by Dean mademics
2 Students alguature were missing

Auditor's Signature

1. De: Akhilissh Verma

Augustian Verma

Agen

2. Ms. Anchal Negi

Ajay Kumar Garg Engineering College, Ghaziabad

Internal Academic Audit (2023-24 Odd Sem)

Department Audited: CE

| S No | Name of Faculty | Subject Code (Theory) | Subject Code (Lab) | Arranged as per Order of Formas | Vision, Mission & Quality Policy of College & Department | PEO, PO & CO | Academic Calendar | Lecture Delivery Schedule, Its compliance dates & Targets | Details of Toppers & Bottomers | Mentorship | Sheets / Assignment | Previous Year University Questions Papers | Overall Attainment of CO's (Direct & Indirect Attainments) | Handouts and Lecture Delivery Notes) | Remark (If any) |
|------|--------------------|--------------------------|--------------------|--|--|-----------------|----------------------|---|--------------------------------------|------------|------------------------|---|--|---|--------------------|
| I | Ms Kshama Shukla | BAS 104 | _ | ~ | ~ | ~ | ~ | | | - | ~ | ~ | ~ | ~ | * |
| 2 | Ms Nikita Jaisawal | BAS 104 | - | ~ | V | ~ | V | 1 | - | - | ~ | ~ | | | * |
| 3 | Mr Animesh Rai | BAS 104 | - | 1 | | 08 | 1 /20 | re/ | Not | 01 | اطهات | e • | | | D |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |

written afterwards Student numbers not confitten,

- Vivek Kur Pansani for

Ajay Kumar Garg Engineering College, Ghaziabad Internal Academic Audit (2023-24 Odd Sem) Department Audited: CSE

| 5.No. | Name of Faculty | Subject Code (Theory) | Subject Code (Lab) | Arrunged as per Order of Formati | Vision, Minim & Quality Policy of College & Department | PEO, PO & | Academic Calendar | and the second second second | Details of Toppers & Bottomers | Details of Mentorship Classes (If applicable) | Tutorial Shorts/ Audgraments / Quiz | Previous Your University Question Papers | Overall Attainment of CO's (Direct & Indirect Attainments) | Handouts and Lecture Delivery Notes | Harmork (1) |
|-------|--------------------------|--------------------------|-----------------------|--|---|-----------|----------------------|------------------------------|--------------------------------------|---|--|--|--|---|-------------|
| 1 | Dr. Nishast Kumar Pathak | BCS101 | BCS131 | Yes | Yes | Yes | Yes | Yes | N.A | Yes | Yes | Yes | Yes | Yes | |
| 2 | Ms. Hina Singh | BCS101 | BCS151 | Yes | Yes | Yes | Yes | Yes | N.A | Yes | Yes | Yes | Yes | Yes | |
| 3 | Mr. Atul Kumar Singh | BCS101 | BCS151 | Yes | Yes | Yes | Yes | Yes | N.A | Yes . | Yes | Yes | Yes | Yes | |

General Observation

1 All Course files and attendance regimers are well mentioned as per the IQAC filemats.

Auditor 1: Dr. Akash Kumar D. MacNew

Auditor 2: Ms. Arpana Secreta

Garg Engineering College, Ghaziabad ademic Audit (2023-24 ODD SEMESTER)

Date: 29/12/2023

Separtment Audited: ECE (First Year Subjects)
Auditor's Name:

L. Dr. Shivani (IT)

2. Mr. Prudeep Gupta (CSE)

| S.No | Name of Faculty | Subject Code (Theory) | Subject Code (Lab) | Arranged so per Order of Formats | Vision, Mission & Quality Policy of College & Department | PEO, PO & | Academic Calendar | Lecture Delivery Schodule, Its compliance dates & Targets | Butails of Tappers & Bettomers | Details of Mentprohip Classes (If applicable) | Tatorial Shorts / Assignments / Quin | Previous Year University Question Pagern | Overall Attainment of CO's (Direct & Indirect Attainments) | Handouts and Letters Delivery Notes | Remark () |
|------|-----------------|--------------------------|-----------------------|--|---|-----------|----------------------|--|-----------------------------------|---|---|---|--|---|-----------|
| 1 | Dr. Amita | BEC 191 | - | Yes | Yes | Yes | Yes | Yes | NA | NA | Yei | Yes | Yes | Yes | |
| 2 | Ms. Neta | BEC 101 | BEC 151 | Yes | Yes | Yes | Yes | Yes | NA | NA. | Yes | Yes | Yes | Yes | |
| 3 | Mr. Stailendra | BEC 101 | BEC 151 | Yes | Yes | Yes | Yes | Yes | :NA | NA | Yes | Yes | Yes | Yes | |
| 4 | Ms. Nihifar | BEC 101 | BEC 151 | Yes | Yes | Yes . | Yes | Yes | NA. | NA. | Yes | Yes | Yes | Yes | |
| 5 | Ms. Priyanka | HEC 101 | BEC 151 | Yes | Yes | Yes | Yes | Yes | NA | NA NA | Yes | Yes | Yes | Yes | |
| 6 | Mr. Gagandeep | | BEC 151 | | | | | _ | - | - | - | - | - | - | |
| 7 | Mr. Naveen | 100 | BEC 131 | | | - | - | + | - | - | - | | 100 | : | |
| 8 | Mr. Himamhu | - | BEC 151 | - | | - | - | - | - | - | | | - | - | |
| 9 | Ms. Pooje | | BBC 151 | 721 | _ | - | - | - | - | - | - | - | - | | |
| 10 | Dr. Gastav | - | BEC 151 | | - | - | - | | - | - | | - | 22 | 2 | |
| 11 | Ms. Tidor | - | BEC 151 | 200 | - | - | - | - | | - | - | | - | 100 | |

GENERAL REMARKS: Course file and stiendance registers are well mentained as per the IQAC formats.

Auditor's Signature:

Ajay Kumar G Internal Acade

College, Ghaziabad ODD SEMESTER)

Date: 29/12/2023

Department Audited: EN (Ben Year Subjects) Auditor's Name:

1. Dr. Pankaj God (ECE)

| S.No | Name of Faculty | Subject Code (Theory) | Subject Code (Lab) | Areauged as por Order of Formats | Vision, Mission & Quality Policy of Cullege & Department | PEO, PO & CO | Academic Calendar | Lecture Belivery Schedule, lix compliance dates & Targets | Details of Toppers & Boccomers | Details of Mestorship Classes (If applicable) | Tutorial Shorts / Anignments / Quiz | Previous Year University Question Papers | Overall Attainment of CO's (Direct & Indirect Attainments) | Handouts and Lecture Delivery Notes | Remark (i |
|------|------------------------|--------------------------|-----------------------|--|---|--------------|----------------------|--|--------------------------------------|--|---|---|--|---|-----------|
| 1 | Dr. J G Yadav | HEE-101 | BEE-151 | Yes | Yes | Yes | Yes | Yes | NA | NA. | Ves | Ves | Yes | Yes | |
| 1 | Mr. Ritesh Sharma | BEE-101 | BEE-131 | Yes | Yes | Yes | Yes | Ves | NA * | NA. | Yes | Yes | Yes | Yes | |
| 3 | Ms. Navyyon Skarma | BEE-101 | (NEED-151 | Yes | Yes | Yes | Yes | Yes | NA. | NA. | Yes | Yes | Yes | Yes | |
| 4 | Ms Nidhi Singh | BEE-101 | BEE-151 | Yes | Yes | Yes | Yes | Yes | NA | NA | Yes | Yes | Yes | Yes | |
| 5 | Me Rasindra Komor | BEE-101 | BEE-151 | Yes | Yes | Yes | Yes | Yes | NA | NA. | Yes | Yes | Yes | Yes | |
| 6 | Dr Nitiska Shrivastava | BEE-101 | BEE-151 | Yes | Yes | Yes | Yes | Yes | NA | NA . | Yes | Yes | Yes | Yes | |

GENERAL REMARKS: All Course files and attendance registers are maintained as per the latest IQAC formats.

Auditor's Signature:

Ajay Kumar Garg Engineering Colleg Internal Academic Audit (2023-24 Department Audited: IT

| S.No | Plane of Faculty | Subject Code (Theory) | Subject Code (Eab) | Arranged as per Order of Facesets | Vision, Minition & Quality Policy of College & Department | PEO, PO & | | Lecture De Schodole, ov compliance dans & Targets | Tuppers & Boltsesses | Mentership Classes (If applicable) | Teterial Sheets / Antigazone ts / Quie | Persions Vear Voinestit 7 Question Pagers | Overall Attainment of CCP's (Hirest & Redirect Attainments) | Handoots and Lacture Delivery Name | Hennack (Fany) |
|------|----------------------|-----------------------|--------------------|---|--|-----------|----|--|-------------------------|---------------------------------------|---|--|---|--|----------------|
| 1 | Dr. Sirratha Jashari | \$2/56, BCS181 | BCS131 | OK | OK | OΚ | 0% | OK | OK | * | OK | CK | 10 | | |
| 1 | Dr. Karrini Tamesr | \$1/\$7, BC\$101 | BCS151 | ок | oκ | ОК | 08 | ок | OK. | - | 06 | OK | | | |
| , | Dr. Aditya Singis | 55, BCS101 | BCSINI | OK | 383 | COK. | OK | ак | ак | 2 | 106 | CKE | | | |
| | _ | | | | ~ | | | | | | | | | | 1 |

BR, Arranged as per order .

Auditor 2: Dr. Not Maltesfreuri

Auditor E. Dr. Sulekhu Suarua

Ajay Kumar Garg Engineering College, Ghaziaba Internal Academic Audit (2023-24 Odd Sem)

Department Audited: ME

| 841 | I | T | | | | Departin | THE Addit | icu. WIL | T | 7— | | | | 1 | - |
|--------|-------------------------|--------------------------|--------------------|--|--|----------|-----------|---|--------------------------------------|--------------------------------------|---|-------|--|---|------------------|
| S. No. | Name of Faculty | Subject Code (Theory) | Subject Code (Lab) | Arranged as per Order of Formas | Vision, Mission & Quality Policy of College & Department | | | Lecture Delivery Schedule, Its compliance dates & Targets | Details of Toppers & Bottomers | Details Mentors Class (If applicable | | rsity | Overall Attainment of CO's (Direct & Indirect Attainments) | Handouts and Lecture Delivery Notes) | Remar (If any |
| 1 | Prof. Devendra Singh | BME101 | | Y | Y | Y | Y | Υ | NA | Y | Y | Y | Y | Y | |
| 2 | Mr. Vivek Kumar Pansari | BME101 | BCE151 | Y | Y | Y | Y | Υ | NA | Y | Y | Y | Y | Y | |
| 3 | Mr. Ajay Kant Dubey | BME101 | BWSI51 | Y | Y | Y | Y | Y | NA | Y | Y | Y | Υ . | Y | |
| 4 | Mr. Amit Kumar Tripathi | BME101 | | Y | Y | Y | Y | Y | NA | Y | Y | Y | Y | Y | |
| 5 | Ms. Akriti Gupta | BME101 | BWS151 | Y | Y | Y | Y | Y | NA | Y | Y | Y | Y | Y | |

Observations: Department Target not filled by some member

Auditor Name and Signature

: Dr Anupa a Sharma, IT department

Director
Ajay Kumar Garg Engg. College
Ghaziabad

1

Ajay Kumar Garg Engineering College, Ghaziabad Internal Academic Audit (2023-24 Odd Sem) Department Audited: MCA

| S.No | Name of Faculty | Subject Code (Theory) | Subject Code (Lab) | Arranged as per Order of Formats | Vision, Mission & Quality Policy of Callege & Department | PEO, PO & | Academic Coleodar | Lecture Delivery Schedule, Its complianc e dates & Targets | Details of Toppers & Bottomers | Details of Montership Classes (If applicable) | Tutorial Shorts / Assignment a / Quiz | Previous Year University Question Papers | Attainment of | Handouts and Lecture Delivery Notes | Remark (if any) |
|------|---------------------|--------------------------|-----------------------|--|---|-----------|----------------------|--|--------------------------------------|--|--|--|---------------|---|------------------------------------|
| 1 | MS. PANKAJ BAHUGUNA | KCA- | KCA-151 | ¥ | - 1/ | 2.9 | N. | V | NA* | NA* | Α. | · V | NA** | 41 | * Not followed |
| 2 | MS. SHRUTI JAIN | KCA-102(MCA-1) | KCA-151 | | V | ٧- | ٧. | - V | NA* | NA* | ٧ | 4 | NA** | 4 | in MCA first |
| 3 | DR: SAROJ BALA | KCA-104(MCA-1) | 1 | ٧٠ | 4 | Ψ. | ¥ | V | NA* | * NA* | ٧. | 9 | NA** | . V. | ++ Current |
| 4 | MR. MUKULIT GOEL | KCA-I05(MCA- | KCA-152 | * | 4 | ¥ | V | v | NA* | NA* | 4 | 4 | NA** | 4 | course's |
| 3 | MS. ARPNA SAXENA | KCA-101(MCA-2) | KCA-151 | ٧. | ¥ | 4 | ¥ | 4 | NA* | NA* | ٧. | 18 | NA** | ٧. | attainment will be completed at |
| 6 | MS DEEPTI ARORA | KCA-104(MCA-2) | KCA-152 | ٧ | 4 | ٧ | ٧ | v | NA* | NA* | ٧ | 4 | NA** | | the end of the semester. |

General Observation:

The files were as per new formut and were complete.

Andion 1: Dr. Vami Bherford

Auditor 2:

Audiger's Signature:

. /

Ajay Kumar Garg Engineering College, Ghaziabad Internal Academic Audit (2023-24 ODD SEMESTER)

Department Audited: Tifac (Heat Year Subjects)

Auditor's Name:

1. Dushyant Singh Chauhan (ECE)

Date: 29/12/2023

| S.No | Name of Faculty | Subject Code (Theory) | Subject Code (Lab) | Arranged as per Order of Formats | Vision, Mission & Quality Policy of College & Department | | Academic Calendar | Lecture Delivery Schedule, Its compliance dates & Targets | Details of Toppers & Buttomers | Details of Meastership Classes (If applicable) | Tutorial Sheets / Assignments / Quiz | Previous Year University Question Papers | Overail Attainment of CO's (Direct & Indirect Attainments) | Hambouts and Lecture Belivery Notes | Remark (if any) |
|------|-----------------|--------------------------|-----------------------|--|---|-----|----------------------|--|--------------------------------------|---|---|---|--|---|-----------------|
| 1 | Mr. Gajesh | BME 101 | BWS 151 | Yes | Yes | Yes | Yes | Yes | NA | NA | Yes | Yes | Yes | Yes | |

GENERAL REMARKS: Course file and attendance registers are well mentained as per the IQAC formats.

Auditor's Signature:

AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD 27th Km. Stone, Delhi-Meerut-Expressway, Ghaziabad -201015

AKGEC/IQAC/2023-24/04 Date: May 2024

Action Taken Report (ATR) 2023-24 (Even Semester)

As per the planning and instructions of IQAC members, the following actions have been taken considering the Agenda Points of IQAC Meeting held on 02nd February 2024:

- As per the discussion held in the meeting, now IQAC meetings were conducted on regular basis and contributions made by IQAC during 2023-24 were also evaluated.
- Plan of action and progress made for Academic Quality Enhancement (for NBA, NAAC, NIRF. Academic Audits and Other activities) were also reviewed for the academic year 2023-24.
- More focus was given on the enhancement of Outcome Based Education (OBE).
 All FMs were sensitized about OBE also.
- Teaching-learning processes were reviewed and modified periodically for the better & effective implementation.
- v. Workshops/seminars on Research Methodology, Intellectual Property Rights (IPR) and Entrepreneurship were organized by various departments, A oneweek FDP on "Innovation Management and Intellectual Property Rights" was successfully organized by ECE Department on 04-08 December 2023 in collaboration with NITTTR Chandigarh.
- As decided by IQAC, to enhance the skills and technical abilities of lab staff members at least 01 Training Program was conducted by each department during the Academic Year.
- vii. Lecture Delivery Schedule (LWS) and Syllabus Coverage was reviewed on regular basis after every Internal Exam and the Online Monitoring of Classes through CCTV was done both at the department level and centrally by IQAC both in online as well as physical mode through lab staff.

Director
Ajay Kumar Garg Engg, College

viii. STT Exams were conducted for the eligible students to ensure the improvement in the academic performance of 2nd year students. Toppers and Bottomer students were also

counseled by Department HoDs to ensure good academic results in AKTU Exams.

ix. Benchmarking process & achievements by departments was reviewed by IQAC and full efforts were done by each department to achieve the set targets

for the session 2023-24.

x. Considering the need and importance separate coordinators were nominated

for major IQAC accreditation activities such as NAAC, NIRF and NBA.

xi. To ensure the effective implementation of quality initiatives, the team for IQAC

audit on the teaching-learning process was formed. An Internal Academic Audit

of all Engineering & MCA Departments was conducted in April 2024. Course

Files were thoroughly checked and uploading of attendance on Edumarshal Portal

was also verified for each department.

xii. Specific efforts were made by the Training & Placement Cell for placement of

core branch students. To enhance the selection ration of students during

interviews, some fundamental and practical questions were also included as a part

of PUT exam question paper under a special separate section.

Dr. Hemant Ahuja

Director

Copy to:

i. Director General (for kind information)

ii. IQAC Coordinator

iii. Concerned IQAC Members