

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.
- (l) 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. Agarwal

Director General

Copy to: All HoDs & Dean Examination
Enclosure: Audit Plan


Director
Ajay Kumar Garg Engg. College
Ghaziabad

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	27 th Dec 2023
2.	Dr. Anupama Sharma	IT	ME	27 th Dec 2023
3.	Mr. Pradeep Gupta Dr. Shivani	CSE IT	ECE	27 th Dec 2023
4.	Dr. Akhilesh Verma Ms. Anchal Negi	CSE CE	AS&H	28 th Dec 2023
5.	Dr. Pankaj Goel Mr. Atri Tyagi	ECE CE	EN	28 th Dec 2023
6.	Dr. Vani Bhargava	EN	MCA	28 th Dec 2023
7.	Mr. Dushyant S. Chauhan	ECE	TIFAC	29 th Dec 2023
8.	Ms. Arpana Saxena Dr. Akash Kumar	MCA AS & H	CSE	29 th Dec 2023
9.	Mr. Vivek Pansari	ME	CE	29 th Dec 2023


Director
Ajay Kumar Garg Engg. College
Ghaziabad

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

17 May, 2024

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

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

1. 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 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.
 - f) 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


Director
Ajay Kumar Garg Engg. College
Ghaziabad

AY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD
27th Km. Stone, Delhi-Meerut Expressway, Ghaziabad -201009

05 January 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 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.

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05/01/2024
Dr. Neelsh Kumar Gupta

Coordinator, IQAC

Director General

A S
5/1/24
Dr. Hemant Ahuja
Director

A S
Director
Ajay Kumar Garg Engg. College
Ghaziabad

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)

1. 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.

AJ Gupta
15/05/2024
Dr. Neelesh Kumar Gupta
Coordinator, IQAC

AJ
Director
Ajay Kumar Garg Engg. College
Ghaziabad

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

Department Audited: AS&H

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)	Final Exam Analysis (2023-24)	Previous Year University Question Papers	Overall Attainment of CO's (Direct & Indirect Attainment)	Handouts and Lecture Delivery Notes	Remark (If any)
1	B B Verma	BAS-202, BAS-403		Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	Yes	ok
2	Manish Mishra	BVE-401		Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	Yes	ok
3	Shikari Singh	BAS-202, BAS-204	BAS-252	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	Yes	ok
4	Akash Kumar	KHU-801, KMC-602		Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	Yes	ok
5	Anand Tyagi	BAS-203, BAS-403	BVA-251	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	Yes	ok
6	Anind Sharma	BAS-205, BAS-401, BAS-401H	BAS-254, BVA-251	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	Yes	ok
7	BANDANA SHARMA	BAS-203	BAS-251, BVA-251	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	Yes	ok
8	EKTA PANDAY	BAS203, BAS-403	BVA-251	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	Yes	ok
9	Himanshu Gupta	BAS203		Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	Yes	ok
10	Kanika	BAS-203, BAS-403	BVA-251	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	Yes	ok
11	MADHULIKA DAS	BAS-205, BAS-401	BAS-254, BVA-251	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	Yes	ok
12	Manoj Goyal	BAS-203, BAS-403	BVA-251	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	Yes	ok
13	Moenakshi Saha	BAS-203	BVA-251	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	Yes	ok
14	Munira Agarwal	BAS205, BAS-401	BAS-254	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	Yes	ok
15	Neratu Sharma	BAS205, BAS-401	BAS-254	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	Yes	ok
16	Nil Malachari	BAS-202, BAS-204	BAS-252, BVA-251	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	Yes	ok
17	NITIN SHARMA	BAS-203, BAS-403	BVA251, BVA-251	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	Yes	ok
18	NITYA SHARMA	BAS-202, BAS-204	BAS-252, BVA-251	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	Yes	ok
19	PARUL VERMA	BAS-203, BVE-403	BAS-252	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	Yes	ok
20	RAHUL PANDEY	BAS-203, BAS-403	BVA-251	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	Yes	ok
21	Rohit Kumar	BAS-203		Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	Yes	ok
22	Ruchira Doel	BAS-203, BAS-403	BVA-251	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	Yes	ok
23	Sandeep Gupta	BAS-202, BAS-204	BAS-252, BVA-251	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	Yes	ok
24	Sanjay Sharma	BAS-203, BAS-403	BVA-251	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	Yes	ok
25	Shweta Prakash	BAS-203, BOC-412	BVA-251	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	Yes	ok
26	Sweety Agarwal	BAS-205, BAS-401	BAS-254	Yes	Yes	Yes	Yes	Yes	NA	Yes	NO	Yes	Yes	Yes	ok


 Director
 Ajay Kumar Garg Engg. College
 Ghaziabad

27	Taran Singh	BAS-201, BAS-403	BVA-251	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	Yes	ok
28	Vikas Roshan	KHU-801, KNC-602		Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	Yes	ok
29	Vikas Bathi	BAS-201	BAS-251, BVA-251	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	Yes	ok
30	Vinlesh Mehra	BAS-201	BAS-251, BVA-251	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	Yes	ok
31	Virendra Kumar	BAS-201	BAS-251, BVA-251	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	Yes	ok
32	Vishal Gupta	KHU-801, KNC-602		Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	Yes	ok

General Observation:

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

Auditor 1: Dr. Pankaj Goel

Pankaj Goel

Auditor 2: Dr. Shivani Agarwal

Shivani Agarwal

Auditor 3: Mr. Vivek Pansari

Vivek Pansari

A. K. Garg
Director
Ajay Kumar Garg Engg. College
Ghaziabad

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 (Lab)	Arranged as per Order of Formats	Vision, Mission & Quality Policy of College & Department	PEO, PO & CO	Academic Calendar	Lecturer Delivery Schedule, Its compliance Dates & Targets	Details of Toppers & Bottomers	Details of Mentorship Classes (if applicable)	Tutorial Sheets / Assignments etc. (if)	Previous Year Exams as per Syllabus / Papers	Overall Attainment of CO's (Direct & Indirect Attainment)	Handouts and Lecture Delivery Notes	Remark (if any)	
1	Anubha Gupta	IMS-204	BCE-051	✓	✓	✓	✓	✓	✓	N.A	✓	✓	✓	✓	✓	Related Covering from extra page for
2		BCE-402	BCE-452	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3	Ari Tyagi	GHU 801	BCE-052	✓	✓	✓	✓	✓	✓	N.A	✓	✓	✓	✓	✓	OK
4		BCE-003	BCE-453	✓	✓	✓	✓	✓	✓	N.A	✓	✓	✓	✓	✓	OK
5	KSHAMA SHUKLA	BCE-003	BCE-052	✓	✓	✓	✓	✓	✓	N.A	✓	✓	✓	✓	✓	OK
6		BAS-204	BCE-453	✓	✓	✓	✓	✓	✓	N.A	✓	✓	✓	✓	✓	OK
7	Nikita Jaiswal	BCE-003	BCE-051	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	OK
8		BAS-204	BCE-452	✓	✓	✓	✓	✓	✓	N.A	✓	✓	✓	✓	✓	OK
9			BCE-052													
10	Priyank Srivastava	KMC-002	BCE-053	✓	✓	✓	✓	✓	✓	N.A	✓	✓	✓	✓	✓	OK
11		BCE-401	BCE-451	✓	✓	✓	✓	✓	✓	N.A	✓	✓	✓	✓	✓	OK
12	Prashant Agarwal	BAS-204	BCE-051													No Available
13		BCE-403														No Available
14	Ms. Anchal Negi	BCE-064	BCE-451	✓	✓	✓	✓	✓	✓	N.A	✓	✓	✓	✓	✓	ok
15		BAS-204		✓	✓	✓	✓	✓	✓	N.A	✓	✓	✓	✓	✓	ok

General Observation:

1. All Course files and attendance registers are well maintained as per the IQAC format.

Auditor 1: Dr. Akhilesh Verma

Auditor 2: Ms. Arpna Saxena

Akshay
Arpna

A. G.
Director

Ajay Kumar Garg Engg. College
Ghaziabad

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 (If applicable)	Tutorial Sheets / Assignments / 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	Avdesh gupta	KCS-603	KCS-653	Yes	Yes	Yes	Yes	Yes	Yes	Yes *	Yes	Yes	Yes	Yes	
3	Rajesh Prasad	BCS-402H	KCS-851	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
4	Shashank Sahu	KCS-602	KCS-652	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	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	BCS201	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	KCS-851	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
11	Sonam Gupta	KOE094	KCS-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	KCS-603, BCS201	KCS-653, BCS251	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
15	Amrita Bhatnagar	KCS-601, BCC-401	KCS-651, BCS-451	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	


Director
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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 / Assignments / Quiz	Previous Year 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 Goutam	KOE-064, BCC_402	KCS-652, BCC_402, BCS-453, BCS-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 in register
26	Bihari pandey	KOE-069, BVE-401		Yes	Yes	Yes	Yes	Yes	Yes	Yes					


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27	Dhanshri	BCS-403	BCS-452	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
28	GUNJAN SAXENA	KCS-601	KCS-651	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
29	HARNIT SAJINI	BCS-401	BCS-451	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
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	Yes	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	BCS-452, BCS-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	
41	Mradul Jain	BCS-403	BCS-452	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	


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42	Neeharika Tripathi	KDS-601, MTC5052	KDS-651, KCS-652, BCS-452	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
43	Neerja Arora	MTCS-102, KCS-603, MTC5034	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	BCS251	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
49	REKHA BAGHEL	KOE-094, KDS-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-602	KCS-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	
53	Sachin Jain	KCS-602	KCS-652	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
54	SAMENDER SINGH	KHU-802	KCS-851	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
55	Sandeep Yadav	KHU-802	KCS-851	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	


 Director
 Ajay Kumar Garg Engg. College
 Ghaziabad

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 / Assignments / Quizzes	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	Yes	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	Yes	Yes	Yes	
63	Vaishali Deshwal	KAI-601, BCC_402	KCS-653, KAI-651, BCS-453	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
64	VARUN KUMAR	BCS-402	BCS-453	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
65	VIKAS	KCS-603, BCS-403	KCS-653, BCS-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	Yes	Yes	Yes	
67	Vishal Jayaswal	KCS-062	KCS-653	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
68	YOGENDRA PRAJAPATI	BCS-402, BCC-402	KDS-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.

2

Auditor1 *Dushyant Singh Chauhan (Dishank)*
Auditor2 *[Signature]*
Auditor3 *Anchal Negi Anchal*

[Signature]
Director
Ajay Kumar Garg Engg. College
Ghaziabad

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

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 class & Targets	Details of Toppers & Bottomers	Details of Mentorship Class (if applicable)	Tutorial Sheets / Assignments / Quiz	Previous Year University Question Papers	Overall Attainment of CO's (Direct & Indirect Attainment of marks cell merge)	Handouts and Lecture Delivery Notes	Remarks (if any)
1	Professor Tapesh Kumar Gupta	EECE01		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	
2	Professor Shashi Gupta	EECE01	EECE21	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	
3	Associate Prof. Sant Gupta	EECE01	EECE21	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	
4	Associate Prof. Shashi Chakravarty	EECE01	EECE21	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	
5	Associate Prof. Kamesh	EECE02	EECE02	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	
6	Associate Prof. Chander Prasad	EECE05	EECE05	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	
7	Associate Prof. Anshu Jaiswal	EECE20	EECE20	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	
8	Asst Prof. Suresh Kumar	EECE05	EECE20	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	
9	Asst Prof. Sandeep Singh Chandra	EECE05	EECE05 & EECE45	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	
10	Asst Prof. Sandeep Singh	EECE05 & EECE01	EECE20	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	
11	Asst Prof. Nishita Tiwari	EECE20		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	
12	Asst Prof. Nisha Garg	EECE20	EECE20	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	
13	Asst Prof. Anshu Goyal	EECE05	EECE02 & EECE20	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	
14	Asst Prof. Vini Sharma	EECE05	EECE02 & EECE45	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	
15	Asst Prof. Suresh Kumar Garg	EECE05	EECE45	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	
16	Asst Prof. Anshu Gupta	EECE02 & EECE05	EECE45	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	
17	Asst Prof. Harshita Jaiswal	EECE05 & EECE01	EECE45	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	
18	Asst Prof. Gaurav Sharma	EECE05	EECE02	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	
19	Asst Prof. Priyanka Sharma	EECE05	EECE20	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	
20	Asst Prof. Tahir Singh	EECE05	EECE02	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	
21	Asst Prof. Pratik Mishra	EECE05	EECE45	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	
22	Asst Prof. Shikha Bhatnagar	EECE01	EECE01 & EECE20	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	Overall Attainment of CO's (Direct & Indirect Attainment of marks cell merge)
23	Asst Prof. Divya Mishra	EECE01	EECE20	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	
24	Asst Prof. Anshu Garg	EECE01	EECE01 & EECE02	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	
25	Asst Prof. Nisha Sharma	EECE05	EECE01 & EECE20	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	
26	Asst Prof. Sandeep Garg	EECE01	EECE05	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	
27	Asst Prof. R.P. Singh	EECE01 & EECE05		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	
28	Asst Prof. Nishita Sharma	SEMESTER BREAK													
29	Asst Prof. Sandeep Garg	EECE02	EECE05 & EECE02	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	

General Observation:

1. Registers & Course files are well maintained.

Auditor 1: Dr. Akash Kumar

Auditor 2: Mr. Suresh Mishra

Auditor 3: Mr. Sandeep Yadav

(Handwritten signatures and initials)

(Handwritten signature)
Director

**Ajay Kumar Garg Engg. College
 Ghaziabad**

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 (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 / Assignments / Quiz	Previous Year University Question Papers	Overall Attainment of CO's (Direct & Indirect Attainments)	Handouts and Lecture Delivery Notes	Remark (if any)
1	ANIL RAI	BEE-403		YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
2	LOKESH VARSHNEY	BEE-402		YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
3	VIJAY PARASHAR	BEE201, BVE401		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	
6	ARUN MAURYA	KEE-061	BEE- 451	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
7	NAVYOTI SHARMA	BEE201	BEE251	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
8	NEERAJ GUPTA II	KEE-602, BOE- 405	KEE- 652	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
9	NIDHI SINGH	BEE201	BEE251	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
10	NITISHA SHRIVASTAVA	BEE201	BEE251	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
11	NUPUR MITTAL	KIU-802, KOE- 060	BEE251	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
12	PARVEEN KUMAR	BOE-404	BEE- 451	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
13	RAVINDER KUMAR	BEE201	KEN- 851, BEE251, 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	

General Observations:

- 1 Bloom Taxonomy Not mentioned In Tutorial Sheet

Auditor1 .Mr. Vivek Pansari

Auditor2 .Mr. Pradeep Gupta

for Deewan
Pradeep

A K G
 Director
 Ajay Kumar Garg Engg. College
 Ghaziabad

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

S.No	Name of Faculty	Subject Code (Theory)	Subject Code (Lab)	Arranged as per Order of Format	Vision, Mission & Quality Policy of College & Department	PEO, PO & CO	Academic Calendar	Lecture Delivery Schedule, Its compliance dates & Targets	Details of Teppers & Bottomers	Details of Mentorship Classes (If applicable)	Tutorial Sheets / Assignments / Quiz	Previous Year University Question Papers	Overall Attainment of CO's (Direct & Indirect Attainment)	Handouts and Lecture Delivery Notes	Remark (If any)
1	Sunil Kumar	KCS-603	KIT-851, KCS-653	Yes	Yes	Yes	Yes	On ST date Lecture Showing in LMS	Yes	Yes	No	Yes	Yes	Yes	Register not created, things are missing
2	Aditya Singh	BCS201	BCS251	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	ok
3	Aaja Mishra	KIT-061, KIT-601	KIT-651	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	ok
4	Anaguma Sharma	KOE-094, KOE-094		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	ok
5	Rochi Gupta	KOE-094		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	ok
6	ACHINTYA PANDEY	KOE-064, KIT-601	KIT-651	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	ok
7	Amit Kumar	KCS-058, BCS-401	KCS-552, BCS-451	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	ok
8	Anil Kumar	BCS-403, BCC 401	BCS-452, BCS-453	Yes	Yes	Yes	Yes	Yes	Yes	Yes	String Missing	Yes	Yes	Yes	Register Incompleted, signature Missing
9	BIHENDRA KUMAR	BCS-402		Yes	Yes	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	ok
12	Gaurav Chaudhary	KIT-601	KIT-651	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	ok
13	Gopal Babu	KOE-069		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	ok
14	KAMINI TANWAR	KIT-061		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
15	MADHUP AGRAWAL	BCS201	BCS251	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
16	MAMTA PANT	KIT-601	KIT-651	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	


Director

Ajay Kumar Garg Engg. College
Ghaziabad

74/2/12/10/11

	KOE-068, KIT-061		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	ok
	KCS-603	KCS-653	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	ok
SANDITA GOYAL	KCS-601	KCS-651	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	ok
20 Nita Sharma	BCS-402	KIT-851	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	ok
21 Pancham Singh	BCC-401, BCS-401, KCS-401	BCS-451, KCS-451	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	ok
22 PANKAJ SENGH	KCS-601	KCS-651	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	ok
23 PRADEEP TRIPATHI	KOE-067, BCS-403	BCS-452	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	ok
24 PRIYI CHOUDHARY	BCC-401, BCS-401, KNC-401	BCS-453, BCS-451	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	ok
25 Priya	BCS-403, BCC-401	BCS-452, BCS-453	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	ok
26 Rashmi Sharma	KIT-601	KIT-851, KIT-651	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	ok
27 SANJAY SONKER	KCS-603, BCC-401	KCS-653	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	ok
28 SANTOSH MISHRA	BCS-403	BCS-452	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	ok
29 SARYACHAN VERMA	KOE-068, BCS-403	BCS-452	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	ok
30 Shaikha Kauwar	BCS-402, KCS-402		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	ok
31 SHERADHA JAUHARI	BCS201	BCS251	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	ok
32 SHIKHA AGARWAL	KCS-603	KCS-653	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	ok
33 Shivani Agarwal	KCS-601	KCS-651	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	ok
34 Sumit Sharma	KCS-601	KCS-651	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	ok
35 Tahira Mazumder	KCS-603	KCS-653	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	ok
36 TANU GUPTA	KIT-601, BCC-401	KIT-651, BCS-453	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	ok
37 VEENA BHARTI	BCS-401	BCS-451	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	ok

General Observation:

1. Department advised to put summary of ST & PUT marks in their course files.
2. The ORF knowledge of newly joined faculty is not upto the mark.

Auditor 1:

Auditor 2:

Shri. (Utkalika Tripathi)
 Dr. Niti + Shri. (Amit)
 Mr. Abhi Tyagi (Amit)

(Signature)

Director
 Ajay Kumar Garg Engg. College
 Ghaziabad

Ajay Kumar Garg Engineering College, Ghaziabad
Internal Academic Audit (2023-24 Even 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 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 / Assignments / Quiz	Previous 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	Yes	Yes	Yes	OK
4	Ms. Shruti Jain	KCA-203 /KCA-031		Yes	Yes	Yes	Yes	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 incomplete and done with pencil
7	Ms. Pooja Pandey	KCA-205 /KCA-202	KCA-253	Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	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 maintained as per the IQAC formats.

Auditor : Dr. Anupama Sharma, IT




 Director
 Ajay Kumar Garg Engg. College
 Ghaziabad

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 & Department	PEO, PO & CO	Academ ic Calenda r	Lecture Delivery Schedul e, Its complia nce dates & Targets	Details of Toppers & Bottomers	Details of Mentorship Classes (If applicab le)	Tutorial Sheets / Assignm ents / Quiz	Previou s Year Universi ty Questio n Papers	Overall Attainm ent of CO's (Direct & Indirect Attainm ents)	Handou ts and Lecture Delivery Notes	Remark (If any)
1	Dr. Pallab Biswas	BVE - 401	Nil	Y	Y	Y	Y	Y	Y	NA	Y	Y	Y	Y	
2	Prof. Devendra Singh	BME201	Nil	Y	Y	Y	Y	Y	Y	NA	Y	Y	Y	Y	
3	Dr. Pradeep Jain	KOE - 060	Nil	Y	Y	Y	Y	Y	Y	NA	Y	Y	Y	Y	
4	Mr. Ajay Kant Dubey	BME201	BWS251	Y	Y	Y	Y	Y	Y	NA	Y	Y	Y	Y	
5	Ms. Akriti Gupta	KME-601, BME201	KME-651, BWS251	Y	Y	Y	Y	Y	Y	NA	Y	Y	Y	Y	
6	Mr. AMIT Tripathi	BME201	BWS251	Y	Y	Y	Y	Y	Y	NA	Y	Y	Y	Y	
7	Mr. ANSHUL PANCHBHAIYA	KME-602	KME-652, BCE251	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	
8	Mr. Ashutosh Yadav	BOE-404	BCE251	Y	Y	Y	Y	Y	Y	NA	Y	Y	Y	Y	
9	Mr Dilip Kumar	KME - 064, BOE-404	BCE251	Y	Y	Y	Y	Y	Y	NA	Y	Y	Y	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	Y	Y	Y	Y	Y	NA	Y	Y	Y	Y	
12	Dr. Suman Gothwal	BME_403	BME_452	Y	Y	Y	Y	Y	Y	NA	Y	Y	Y	Y	
13	Mr. Vivek Pantari	BME201	BCE251	Y	Y	Y	Y	Y	Y	NA	Y	Y	Y	Y	

General Observations:

Auditor1

Auditor2

Akshay
(Dr. Akshay Verma)
Varun
(Dr. Varun)

A. G.

Director
Ajay Kumar Garg Engg. College
Ghaziabad

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 (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 / Assignments / Quiz	Previous Year University Question Papers	Overall Attainment of CO's (Direct & Indirect Attainments)	Handouts and Lecture Delivery Notes	Remark (if any)
1	Som Ashrosh	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		Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	OK
4	Ajay Pratap Singh	KOE-083		Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	OK
5	Namrata Gupta	KOE-083		Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	OK
6	Abhishek Gupta	KME-603		Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	OK
7	Jitendra Yadav	KOE-083		Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	OK
8	Vishwas Grover	KOE-060		Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	OK
9	Tarun Bhardwaj	KJU-852		Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	OK
10	Pooet Sami	KOE-080		Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	OK
11	Alok Vardhan	BME-401	BME-451	Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	OK
12	Gaganpreet Kaur	KNC-602		Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	OK
13	Dinesh Prasad	KEE-601	BEE-251	Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	OK
14	Gaurav Srivastava	KOE-091	KEE-651	Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	OK
15	Mahendra Dwivedi	KOE-060	BEE-351	Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	OK
16	Mahesh Sharma	KOE-083		Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	OK
17	Deepthi Singh	KIC-603	KEE-652	Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	OK
18	Manoj Yadav	BME-402		Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	OK
19	Gagathi Kumar	BME-201		Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	OK
20	Vikram Singh	BOE-404		Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	Use of whitener at many places in the att register, wrong format of LWS extra lecture sheet
21	Swarna Majumdar	BOE-410	BEC-451	Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	OK

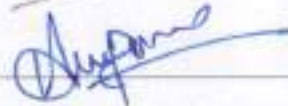
General Observations:

- 1 Targets of attendance were different for different subjects.
- 2 Tutorial format was old in some course files.

Auditor1 Dr. Vani Bhargava



Auditor2 Dr. Anupama Sharma




 Director
 Ajay Kumar Garg Engg. College
 Ghaziabad

NUBA
 1-5/2024

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

05 January 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 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.
 - 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.

Can't spot
faculty
name in
whose registers

N Gupta 05/01/2024
Dr. Neelesh Kumar Gupta

Coordinator, IQAC

A S 05/01/24
Dr. Hemant Ahuja
Director

A S
Director
Ajay Kumar Garg Engg. College
Ghaziabad

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

Department: IED SCIENCES
Auditor: Sh. Verma CSE, Ms. Anchal Negi CE

S.No.	Name of Faculty	Subject Code (Theory)	Subject Code (Lab)	Arranged as per Order of Foreman	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 / Assignments / Quiz	Previous Year University Question Papers	Overall Attainment of CO's (Direct & Indirect Attainment)	Handouts and Lecture Delivery Notes	Remark (If any)
1	Dr BB. VERMA	BAS103	---	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
2	Dr SHWAN SINGHAL	BAS 104, BAS 102	---	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
3	Dr MANOJ KR GOYAL	BAS 103	---	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
4	Dr SANDEEP GUPTA	BAS102(12,18), BAS104(2)	BAS152(12,19)	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
5	Dr BANDANA SHARMA	BAS101(1,10)	BAS152(12,9)	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
6	Dr MEENAKSHI SINHA	BAS 103	---	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
7	Dr NITYA SHARMA	BAS102(14,20)	BAS152(14,12)	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
8	Dr NITI MAHESHWARI	BAS102(15,18), BAS104(2)	BAS152(15,18)	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	


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Ghaziabad

9	Dr. TARUN JEET SINGH	BAS 103(4,15)	—	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
10	Dr. RUCHIRA GOEL	BAS 103	—	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
11	Mr. VIKAS RATHI	BAS101(3,8)	BAS152(3,8)	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
12	Dr. AKASH KUMAR	KCA-103(1,2)	—	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
13	Ms. VIDHIA GUPTA														2.1A Ti FACILITY
14	Dr. SHWETA PRAKASH	BAS101(4,7)	BAS152(4,7)	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
15	Dr. PARUL VERMA	BAS102(13,16)	BAS152(13,16)	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
16	Dr. SWEETY AGGARWAL	BAS 105	BAS- 155 P	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
17	Mr. VIKAS ROSHAN														2.1A Ti FACILITY
18	Dr. VIMLESH MISHRA	BAS101(5,6)	BAS152(5,6)	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
19	Dr. MONIKA AGARWAL	BAS 105	BAS-155P	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	


 Director
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 Ghaziabad

20	Dr. NEETU SHARMA	BAS 105	BAS-155P	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
21	Dr. VIRENDRA KUMAR	BAS 101	BAS 151P	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
22	Dr. FASHI	LEFT													
23	Dr. ANAND TIAGI	BAS 103(8,13)	—	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
24	Dr. SANJAY SHARMA	BAS 103		yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
25	DR. SMRATI TRIPATHI	SEMESTER BREAK													
26	DR. EKTA PANDEY	BAS 103(11)	—	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
27	DR. RAHUL PANDEY	BAS 103(9,12)	—	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
28	DR. MADHULIKA DAS	BAS101(13)	BAS155(13),KC A153	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
29	Dr. KANIKA	BAS 103(3,17)	—	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
30	Dr. ARVIND KR SHARMA	BAS105(8,15)	BAS155(8,15),KC A153	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	


 Director
 Ajay Kumar Garg Engg. College
 Ghaziabad

MS. SHAILY
TYAGI

11/11

Auditor's Remark: 1. Academic calendar not signed by Dean academics
2. Students signature were missing

|| which faculty

Auditor's Signature:

1. Dr. Akhilesh Verma

2. Ms. Anchal Negi

Akshil
Anchal

A.K.G.

Director
Ajay Kumar Garg Engg. College
Ghaziabad

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	Details of Mentorship Class (If applicable)	Tutorial Sheets / Assignments / Quiz	Previous Year University Questions Papers	Overall Attainment of CO's (Direct & Indirect Attainments)	Handouts and Lecture Delivery Notes	Remark (If any)
1	Ms Kshama Shukla	BAS 104	—	✓	✓	✓	✓	✓	—	—	✓	✓	✓	✓	*
2	Ms Nikita Jaisawal	BAS 104	—	✓	✓	✓	✓	✓	—	—	✓	✓	✓	✓	*
3	Mr Animesh Rai	BAS 104	—	←	←	←	←	←	←	←	←	←	←	←	D

* Student numbers not written, written afterwards ✓

* CI marks ✓

Auditor — Vivesh Kumar Pansari Pansari


 Director
 Ajay Kumar Garg Engg. College
 Ghaziabad

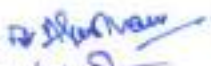
Ajay Kumar Garg Engineering College, Ghaziabad
Internal Academic Audit (2023-24 Odd Sem)
Department Audited: CSE

S.No	Name of Faculty	Subject Code (Theory)	Subject Code (Lab)	Arranged as per Order of Foreman	Vision, Mission & Quality Policy of College & Department	PEO, PO & CO	Academic Calendar	Lecture Delivery Schedule, In compliance dates & Targets	Details of Toppers & Bottomers	Details of Mentorship Classes (If applicable)	Tutorial Sheets / Assignments / Quiz	Previous Year University Question Papers	Overall Attainment of CO's (Direct & Indirect Attainment)	Handouts and Lecture Delivery Notes	Remark (if any)
1	Dr. Nishant Kumar Pathak	BCS101	BCS151	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 registers are well maintained as per the IQAC formats.

Auditor 1: Dr. Akash Kumar



Auditor 2: Ms. Arpana Saxena




Director
Ajay Kumar Garg Engg. College
Ghaziabad

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

Department Audited: ECE (First Year Subjects)

Auditor's Name:

Date: 29/12/2023

1. Dr. Shivani (IT)

2. Mr. Pradeep Gupta (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 (If applicable)	Tutorial Sheets / Assignments / Quiz	Previous Year University Question Papers	Overall Attainment of CO's (Direct & Indirect Attainments)	Handouts and Lecture Delivery Notes	Remark (if any)
1	Dr. Anita	BEC 101	---	Yes	Yes	Yes	Yes	Yes	NA	NA	Yes	Yes	Yes	Yes	
2	Ms. Neha	BEC 101	BEC 151	Yes	Yes	Yes	Yes	Yes	NA	NA	Yes	Yes	Yes	Yes	
3	Mr. Shailendra	BEC 101	BEC 151	Yes	Yes	Yes	Yes	Yes	NA	NA	Yes	Yes	Yes	Yes	
4	Ms. Nilufer	BEC 101	BEC 151	Yes	Yes	Yes	Yes	Yes	NA	NA	Yes	Yes	Yes	Yes	
5	Ms. Priyanka	BEC 101	BEC 151	Yes	Yes	Yes	Yes	Yes	NA	NA	Yes	Yes	Yes	Yes	
6	Mr. Gagandeep	---	BEC 151	---	---	---	---	---	---	---	---	---	---	---	
7	Mr. Navin	---	BEC 151	---	---	---	---	---	---	---	---	---	---	---	
8	Mr. Himanshu	---	BEC 151	---	---	---	---	---	---	---	---	---	---	---	
9	Ms. Pooja	---	BEC 151	---	---	---	---	---	---	---	---	---	---	---	
10	Dr. Gaurav	---	BEC 151	---	---	---	---	---	---	---	---	---	---	---	
11	Ms. Tukar	---	BEC 151	---	---	---	---	---	---	---	---	---	---	---	

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

Auditor's Signature:

1. 

2. 


 Director
 Ajay Kumar Garg Engg. College
 Ghaziabad

Ajay Kumar Garg Engg. College, Ghaziabad
Internal Academic Audit Report (3RD SEMESTER)

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

Date: 29/12/2023

1. Dr. Pankaj Goyal (ECE)
 2. Mr. Atul Tyagi (CE)

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 / Assignments / Quiz	Previous Year University Question Papers	Overall Attainment of CO's (Direct & Indirect Attainments)	Handouts and Lecture Delivery Notes	Remark (if any)
1	Dr. J G Yadav	BEE-101	BEE-151	Yes	Yes	Yes	Yes	Yes	NA	NA	Yes	Yes	Yes	Yes	
2	Mr. Ritesh Sharma	BEE-101	BEE-151	Yes	Yes	Yes	Yes	Yes	NA	NA	Yes	Yes	Yes	Yes	
3	Ms. Navyon Sharma	BEE-101	BEE-151	Yes	Yes	Yes	Yes	Yes	NA	NA	Yes	Yes	Yes	Yes	
4	Ms. Nishi Singh	BEE-101	BEE-151	Yes	Yes	Yes	Yes	Yes	NA	NA	Yes	Yes	Yes	Yes	
5	Mr. Ravinder Kumar	BEE-101	BEE-151	Yes	Yes	Yes	Yes	Yes	NA	NA	Yes	Yes	Yes	Yes	
6	Dr. Nitisha 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:

1. Pankaj Goyal
 2. Atul Tyagi


 Director
 Ajay Kumar Garg Engg. College
 Ghaziabad

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

S.No	Name of Faculty	Subject Code (Theory)	Subject Code (Lab)	Arranged as per Order of Exams	Vision, Mission & Quality Policy of College & Department	PEO, PO & CO	Academic Calendar	Lecture De- Schedule, or compliance dates & Targets	Toppers & Bottomers	Workshops of Membership Classes (If applicable)	Tutorial Sheets / Assignments / Quiz	Previous Year University / Question Papers	Overall Attainment of CO's (Direct & Indirect Attachments)	Handouts and Lecture Delivery Notes	Remark (if any)
1	Dr. Simsha Jashari	S2/S6, BCS101	BCS101	OK	OK	OK	OK	OK	OK	-	OK	OK			
2	Dr. Kavita Taneer	S1/S7, BCS101	BCS101	OK	OK	OK	OK	OK	OK	-	OK	OK			
3	Dr. Aditya Singh	S5, BCS101	BCS101	OK	OK	OK	OK	OK	OK	-	OK	OK			
4															

General Observation:
 1. OK, Arranged as per order.

Auditor 1: Dr. Nil Maheshwari *for Nil Maheshwari*
 Auditor 2: Dr. Subhika Saxena *Subhika*

A. G.
 Director
 Ajay Kumar Garg Engg. College
 Ghaziabad

Ajay Kumar Garg Engineering College, Ghaziabad

Internal Academic Audit (2023-24 Odd Sem)

Department Audited: ME

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	Details of Mentors Class (If applicable)	University Questions Papers	Overall Attainment of CO's (Direct & Indirect Attainments)	Handouts and Lecture Delivery Notes)	Remark (If any)
1	Prof. Devendra Singh	BME101		Y	Y	Y	Y	Y	NA	Y	Y	Y	Y	
2	Mr. Vivek Kumar Pansari	BME101	BCE151	Y	Y	Y	Y	Y	NA	Y	Y	Y	Y	
3	Mr. Ajay Kant Dubey	BME101	BWS151	Y	Y	Y	Y	Y	NA	Y	Y	Y	Y	
4	Mr. Amit Kumar Tripathi	BME101		Y	Y	Y	Y	Y	NA	Y	Y	Y	Y	
5	Ms. Akriti Gupta	BME101	BWS151	Y	Y	Y	Y	Y	NA	Y	Y	Y	Y	

Observations: Department Target not filled by some members

Auditor Name and Signature

: Dr Anupama Sharma, IT department

Anupama Sharma
21/1/24

AJG
Director
Ajay Kumar Garg Engg. College
Ghaziabad

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 College & Department	PEO, PO & CO	Academic Calendar	Lecture Delivery Schedule, its compliance dates & Targets	Details of Toppees & Bottomers	Details of Mentorship Classes (If applicable)	Tutorial Sheets / Assignments / Quiz	Previous Year University Question Papers	Overall Attainment of CO's (Direct & Indirect Attainments)	Handouts and Lecture Delivery Notes	Remark (if any)
1	MS. PANKAJ BAHUGUNA	KCA-	KCA-151	✓	✓	✓	✓	✓	NA*	NA*	✓	✓	NA**	✓	* Not followed in MCA first year ** Current course's attainment will be completed at the end of the semester.
2	MS. SHRUTI JAIN	KCA-102(MCA-1)	KCA-151	✓	✓	✓	✓	✓	NA*	NA*	✓	✓	NA**	✓	
3	DR. SAROJ BALA	KCA-104(MCA-1)		✓	✓	✓	✓	✓	NA*	NA*	✓	✓	NA**	✓	
4	MR. MUKULIT GOEL	KCA-105(MCA-	KCA-152	✓	✓	✓	✓	✓	NA*	NA*	✓	✓	NA**	✓	
5	MS. ARPNA SAXENA	KCA-101(MCA-2)	KCA-151	✓	✓	✓	✓	✓	NA*	NA*	✓	✓	NA**	✓	
6	MS. DEEPTI ARORA	KCA-104(MCA-2)	KCA-152	✓	✓	✓	✓	✓	NA*	NA*	✓	✓	NA**	✓	

General Observation:

1. The files were as per new format and were complete.

Auditor 1: *Dr. Vani Bhatnagar*

Auditor 2: /

Auditor's Signature:

1. *Vani*

2. /

A K G
Director
Ajay Kumar Garg Engg. College
Ghaziabad

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

Department Audited: Tifac (First Year Subjects)

Auditor's Name:

Date: 29/12/2023

1. Dushyant Singh Chauhan (ECE)

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 / Assignments / Quiz	Previous Year University Question Papers	Overall Attainment of CO's (Direct & Indirect Attainments)	Handouts and Lecture Delivery 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 maintained as per the IQAC formats.

Auditor's Signature:

1. D Chauhan
 2. _____


Director
Ajay Kumar Garg Engg. College
Ghaziabad

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:

- i. 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.
- ii. 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.
- iii. More focus was given on the enhancement of Outcome Based Education (OBE). All FMs were sensitized about OBE also.
- iv. 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 one-week FDP on "Innovation Management and Intellectual Property Rights" was successfully organized by ECE Department on 04-08 December 2023 in collaboration with NITTTR Chandigarh.
- vi. 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.

- 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.


7/5/24

Dr. Hemant Ahuja

Director

Copy to:

- i. Director General (for kind information)
- ii. IQAC Coordinator
- iii. Concerned IQAC Members


Director
Ajay Kumar Garg Engg. College
Ghaziabad