

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

AKGEC/IQAC/2022-23/03

29 December 2022

Action Taken Report (IQAC Audit)2022-23 (Odd Semester)

As per the planning and instructions of IQAC members, the following actions have been taken for the session 2022-23 (Odd Sem):

1. To confirm the status and implementation of MoM of the IQAC meeting held on 12 September, 2022 in Director's Conference Hall, AKGEC, Ghaziabad.
2. To plan research activities and organize International Conferences and FDPs for the development of faculty members and students.
3. A well-made plan to promote research is being executed in all the departments and HoDs are motivating their faculty members for publishing at least 2 research papers having indexing in UGC CARE/SCOPUS/SCI. EN department is going to organize an International Conference on "Advancements and Key Challenges in Green Energy and Computing (AKGEC 2023)" which will be held on 24 & 25 February 2023 in the college. The remaining departments are also trying to organize international conferences (Sponsored by IEEE, Springer, Elsevier etc.) & also encouraging students to work on research papers based upon their projects. Faculty members of each department are also motivated for attending FDPs organized by reputed institutes.
4. Each department is guiding their students for making quality projects at the B. Tech level and also encouraging students for participation in various National Level activities.
5. As per instructions, Academic Monitoring Committee has been formed for UG and PG courses. They are working on time to time as per the academic calendar. Faculty members are also adopting the suggestions given by IQAC Members in last IQAC meeting regarding teaching-learning process.
6. Monitoring committee checked the e-content (PPTs, Lecture notes, Videos etc.) uploaded on Google Classroom by the faculty members for students at department level along with recording of video lectures at AKGEC Skill Studio.

7. HoD of each department has been instructed to ensure that the outcome-based education processes are being followed by the FMs in their teaching,-learning, process and adopting the blooms Taxonomy along with CO, PO for Theory and Lab subjects. Faculty members are also including the same in their theory and Lab course files.
8. Each department is planning to raise its quality levels and upgradation of emerging technologies among the students so that quality students will take admission in the next academic year.
9. Departments are also working on proposals accepted by IQAC members regarding field projects/internships of students while ensuring quality too.
10. T & P department is contacting more reputed multi-national companies and focusing on core companies (especially for EN, ME & CE students placements).
11. Our college is working towards the installation of more CCTV in the institute along with their proper maintenance for security purposes in the campus.
12. Planning of internal academic audit of the teaching-learning process.


The team for IQAC audit on the teaching-learning process was formed. The schedule is from 14th to 16th Dec, 2022 as follows:

Schedule of Audit held in various departments during the academic year 2022-23 (Odd Sem).

S.NO.	NAME of AUDITOR	DEPARTMENT (AUDITOR)	DEPARTMENT (TO BE AUDITED)	DATE
1.	Dr. Vani Bhargava Dr. Anupama Sharma Mr. Abhishek Tiwari	EN IT ECE	AS&H	14 th Dec 2022
2.	Mr. Dushyant Singh Chauhan Ms. InduVerma	ECE MCA	TIFAC	14 th Dec 2022
3.	Dr. Seema Garg Mr. VivekPansaari	ECE ME	MCA	14 th Dec 2022
4.	Prof. Neelesh Kumar Gupta Mr. Priyank Shrivastava	ECE CE	EN	15 th Dec 2022
5.	Mr. Abhishek Tiwari Mr. Jaykant P. Singh	ECE CS	CE	15 th Dec 2022
6.	Dr. Vani Bhargava Dr. Anupama Sharma Mr. Gajesh	IT EN ME	CS	15 th Dec 2022

7.	Mr. Lucknesh Mr. Atri Tyagi Ms. Aparna Saxena	IT CE MCA	ECE	16 th Dec 2022
8.	Mr. Dushyant Singh Chauhan Dr. Neeti Maheshwari	ECE AS & H	ME	16 th Dec 2022
9.	Prof. Neelesh Kumar Gupta Dr. Akash Kumar Mr. Pradeep Gupta	ECE AS& H CS	IT	16 th Dec 2022

The audits were held in various departments during the academic year 2022-23 (Odd Sem) as per schedule.



Dr. P. K. Chopra
Director

Attachments:

- i. Detailed report of Audit.

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

24th December, 2022

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

SUBJECT: INTERNAL ACADEMIC AUDIT REPORT FOR 2022-23 (ODD SEM)

1. An internal academic audit of all Engineering & MCA departments was conducted from 14th to 16th December 2022.
2. Theory and Practical attendance registers along with course files were thoroughly checked for the duration 23rd August to 8th December 2022.
3. Uploading of attendance on AKTU AMS portal and Edumarshal portal was also verified for each department.
4. Two/three auditors from each department visited various departments for the audit.
5. General Observations which are found in various departments are as follows:
 - a) Course Correlation chart was missing in all the course files of FMs teaching ME Department.
 - b) Methodology for TA assessment was not available in the course file of FMs in, ME, EN, IT, CE, & TIFAC departments.
 - c) Lab course details was not available in most of course files of ME department.
 - d) Date on timetable in course file was not mentioned by few FMs in CSE & AS&H departments.
 - e) Student signatures were missing in attendance registers of some FMs in EN, ME, ECE & IT departments.
 - f) Few entries were missing in FMs course file & attendance registers of CSE & EN departments.
6. Detailed report submitted by auditors for each department is attached.

Dr. P. K. Chopra
Dean Special Projects

② For other observations on individual faculty, please get an explanation from faculty, issue written warning and submit both to me by 26/12. Head ME | EN | IT | CE | TIFAC

① - Pl. get points (a), (b), (c) taken care of. Was it not being done earlier also or has stopped now? Very surprising to see that HODs are not monitoring these and auditors have to point out. Not good for HODs

② - Pl. do another audit on these points and p.u. report after a week. Re
26/12

Auditor's Name:
Dr. Anupama Sharma,
Dr. Vani Bhargava,
Mr. Abhishek Tiwari

S.No.	Name of Faculty	Subject Code (Theory)	Subject Code (Lab)	Arranged as per Order of Formats	Theory Course Details							Lab Course Details				Remark (if any)
					Proper formulation of Course Outcomes	Proper CO-PO Mapping	LWS Composition and Compilation	Mapping of extra topics (theory) with COs & POS	Question paper formulation as per Bloom's Taxonomy	Update of Attendance Register (Theory)	Additional Experiments	Updated COs	Mapping of updated COs with POS & PSOs	Update of Attendance Register (Lab)		
1	Dr.BB. VERMA	KAS 302, BAS 103		Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	NA	OK
2	Dr SHIWANI SINGHAL	BAS 102, BAS 104	BAS 152	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	OK
3	Dr MANOJ KR GOYAL	KAS 302, BAS 103		Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	NA	OK
4	Dr SANDEEP GUPTA	BAS 102, BAS 104	BAS 152	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
5	Dr. BANJANA SHARMA	BAS 101	BAS 151	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
6	Dr. MEENAKSHI SINHA	KAS 302, BAS 103		Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	NA	OK
7	Dr NITYA SHARMA	BAS 102, BAS 104	BAS 152	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
8	Dr NITI MAHESHWARI	BAS 102, BAS 104	BAS 152	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
9	Dr TARUN JEET SINGH	KAS 302, BAS 103		Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	NA	OK
10	Dr. RUCHIRA GOEL	KAS 302, BAS 103		Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	NA	OK

S.No.	Name of Faculty	Subject Code (Theory)	Subject Code (Lab)	Arranged as per Order of Formats	Theory Course Details							Lab Course Details				Remark (if any)
					Proper formulation of Course Outcomes	Proper CO-PO Mapping	LWS Composition and Compilation	Mapping of extra topics (theory) with COs & POs	Question paper formulation as per Bloom's Taxonomy	Updation of Attendance Register (Theory)	Additional Experiments	Updated COs	Mapping of updated COs with POs & PSOs	Updation of Attendance Register (Lab)		
11	Mr. VIKAS RATHI	BAS 101	BAS 151	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
12	Dr. AKASH KUMAR	KHU 701, KNC 501		Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	NA	OK
13	Mr. VISHAL GUPTA	KHU 701, KNC 501		Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	NA	OK
14	Dr SHWETA PRAKASH	BAS 101	BAS 151	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
15	Dr.PARUL VERMA	BAS 102, BAS 104	BAS 152	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
16	Dr. SWEETY AGARWAL	BAS 101	BAS 151	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
17	Mr. VIKAS ROSHAN	KHU 701, KNC 501		Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	NA	OK
18	Dr. VIMLESH MISHRA	BAS 101	BAS 151	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
19	Dr. MONIKA AGARWAL	KAS 301, BAS 105	BAS 154	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
20	Dr. NEETU SHARMA	KAS 301, BAS 105	BAS 154	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
21	Dr. VIRENDRA KUMAR	BAS 101	BAS 151	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
22	Dr. ANAND TYAGI	KAS 302, BAS 103		Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	NA	OK
23	Dr. SANJAY SHARMA	BAS 103		Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	NA	OK

S.No.	Name of Faculty	Subject Code (Theory)	Subject Code (Lab)	Arranged as per Order of Formats	Theory Course Details							Lab Course Details				Remark (if any)
					Proper formulation of Course Outcomes	Proper CO-PO Mapping	LWS Composition and Completion	Mapping of extra topics (theory) with COs & POs	Question paper formulation as per Bloom's Taxonomy	Update of Attendance Register (Theory)	Additional Experiments	Updated COs	Mapping of updated COs with POs & PSOs	Update of Attendance Register (Lab)		
24	DR. MOHIT KUMAR TIWARI	KAS 301, BAS 105	BAS 154	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
25	DR. SMRATI TRIPATHI	KAS 302, BAS 103		Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	NA	OK
26	DR. EKTIA PANDEY	KAS 302, BAS 103		Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	NA	OK
27	DR. RAHUL PANDEY	KAS 302, BAS 103		Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	NA	OK
28	DR. MADHULIKA DAS	KAS 301, BAS 105	BAS 154	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
29	DR. KANIKA	BAS 103		Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	NA	OK

General Observation: 1. Faculty signature and date on time table are missing on some of the faculty members time table.
 2. Course Co-relation Chart of MTC department was not attached in the course files.

Auditor's Signature:

1. 
2. 
3. 

21/12/22
 MR

Alay Kumar Garg Engineering College, Ghaziabad
Internal Academic Audit (2022-23 Odd Sem)
Department Audited: CE

S.No	Name of Faculty	Subject Code (Theory)	Subject Code (Lab)	Arranged as per Order of Formats	Theory Course Details							Lab Course Details				Remark (if any)
					Proper formulation of Course Outcomes	Proper CO-PO Mapping	LWS Composition and Compliance	Mapping of extra topics (theory) with COs & POS	Question paper formulation as per Bloom's Taxonomy	Update of Attendance Register (Theory)	Additional Experiments	Updated COs	Mapping of updated COs with POS & PSOs	Update of Attendance Register (Lab)		
1	Rakesh Srivastava	KCE 051		Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA		
2	Anchal Negi	KCE 503, KCE 054	KCE 752, KCE 552	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		
3	Animesh Rai	BAS-104		Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA		
4	Anubha Gupta	KCE 074, KCE 302	KCE 554, KCE 551	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		
5	Ashish Vishwakarma	KCE 078, KCE 055	KCE 751,	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		
6	Atri Tyagi	KCE 074, KCE 502	KCE 352	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		
7	KSHAMA SHUKLA	KCE 301, KCE 057	KCE 351	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		
8	Nikita Jaiswal	KHU 702, KCE 303	KCE 353	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		
9	Prashant Agarwal	KHU 702, KCE 078	KCE 752, KCE 753, KCE 751,	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		
10	Priyank Srivastava	KCE 501, KNC 501	KCE-752, KCE 553	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		

General Observations:

- Date on time table is missing.
- Assessment methods for IA is missing on LWS.

Auditor 1 ... *Abhishek Triwari*
Auditor 2 ... *Jay Kant Rastogi Singh (dussh)*

*Accepted 21/12/22
WR*

S.NO	Name of Faculty	Subject Code (Theory)	Subject Code (Lab)	Arranged as per order of Formats	Proper formulation of Course Outcomes	Proper CO-PO Mapping	LWS Composition and Compilation	Mapping of extra topics (theory) with cost & POS	Question paper formulation as per Bloom's Taxonomy	Update of Attendance Register (Theory)	Additional Experiments	Updated COS	Mapping of updated cos with POS & PSOS	Update of Attendance Register (Lab)	Remark (if any)
10	GAGANDEEP SINGH	KOE-076, KOE076, KOE-076 G1, KEC-053	KIC751A, KIC751A1, KEG-351, KEE-351	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
11	HIMANSHU NAGPAL	KHU-702, KEC-058	KEC-751D, KEC-352	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
12	JITENDER CHHABRA	KEC-302	KEC-354	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
13	KARUNESH	KIC075	KEC-552	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
14	NARESH KUMAR	KEC-058	KEC-752, KEC-552	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
15	NAVEEN SAINI	KEC-076, KEE-301	KIC752, KEC-352, KEC-554,	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
16	NEERAJ SHARMA	KHU-702, KEC-074	KEC-752, KEC-553	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
17	NEHAGARG	BEC-101, BEC-151	KEC-552	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
18	NILUFAR YASMIN	KEE-058	KEC-352, KME-553	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
19	NIMISH SRIVASTAVA	KOE-039, KOE039, KEC-058	KEC753, KEC-753, KEC-552	Yes	Yes	No	Yes	Yes	Yes	No	Yes	Yes	Yes	No	1. Students signature in ST were missing 2. Too much whiter in lab registers
20	OM GUPTA	KEC-501	KEC-753, KEC-354, KEC-352, KEC-551	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
21	POOJA MISHRA	KEC-301	KEC-351, KEC-553, KEC-554	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
22	PRIYANKA SHARMA	BEC-151, BEC-101	KEC-554	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
23	RAGHVENIDRA PRATAP SINGH	KEC-301, KVE-301		Yes	Yes	Yes	Yes	Yes	Yes	Yes	-	-	-	-	OK

S.NO	Name of Faculty	Subject Code (Theory)	Subject Code (Lab)	Arranged as per order of Formats	Proper formulation of Course Outcomes	Proper CO-PO Mapping	LWS Composition and Compilation	Mapping of extra topics (theory) with cos & POS	Question paper formulation as per Bloom's Taxonomy	Updation of Attendance Register (Theory)	Additional Experiments	Updated COS	Mapping of updated cos with POS & PSOS	Updation of Attendance Register (Lab)	Remark (if any)
24	RAJINI PRASHAR	KOE-039, KOE039, KOE 039, KEC-053	KEC-352, KEC-351	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
25	RICHA	KEC-074	KEC-7510	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
26	RITISH	KEC-074	KIC753, KEC-753, KEC-751D,	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
27	SULEKHA SAXENA	KEC-302, BEC-151, BEC-101	KIC 751A, KIC-751 AZ, KIC751A, KEC-354, KEC-352	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
28	TUKUR GUPTA	KHU-702, KVE-301	KEC-354, KEC-352, KEC-552	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
29	ALOK KUMAR	KEC-301,	KEC-351, KEC-354, KEC-351	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
30	UMASHARMA	KHU702, KEC-501	KEC-554	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK

General Observation

Auditor's Name:

1. Mr. Lucknesh

2. Mr. Atri Tyagi

3. Ms. Arpana Saxena

for Lucknesh

Atri Tyagi

for Arpana

for Arpana Saxena

16	Ms. Nidhi Singh	BEE 101 S7	BEE 151 S5	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
		BEE 101 S6	BEE 151 S7	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES

General Observation

- 1. Methodology for T.A assessment is not available in course files
- 2. Absentee sheets and attendance sheet of debarred students are not available in few course files

Auditor's Name 1 : Dr. Neellesh Gupta
Neellesh Gupta
 16/12/22

Auditor's Name 2 : Mr. Piyank Srivastava
Piyank Srivastava

Ajay Kumar Garg Engineering College, Ghaziabad
Internal Academic Audit (2022-23) Odd Sem) - MCA DEPARTMENT

S.No.	Name of Faculty	Subject Code (Theory)	Subject Code (Lab)	Arranged as per Order of Formats	Theory Course Details							Lab Course Details				Remark (if any)
					Proper formulation of Course Outcomes	Proper CO-PO Mapping	LWS Composition and Compilation	Mapping of extra topics (theory) with COs & POS	Question paper formulation as per	Updation of Attendance Register (Theory)	Additional Experiments	Updated COs	Mapping of updated COs with POS & PSOs	Updation of Attendance Register		
1	Dr. B K Sharma	KCA-021		Y	Y	Y	Y	Y	Y	Y	Y	NA	NA	NA	NA	OK
2	Dr. Saroj Bala	RCA-501, KCA-301, KCA-104	RCA-551, KCA-351	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	OK
3	Ms. Anjna Saxena	RCA-E31, KCA-014, KCA-101	KCA-152, KCA-353	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	OK
4	Ms. Indu Verma	RCA-E45, KCA-303, KCA-102	KCA-151	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	OK
5	Ms. Mani Dwivedi	RCA-E24, KCA-302	RCA-552, KCA-352	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	OK
6	Ms. Aman Gupta	RCA-502	KCA-353	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	OK

ALL THE FILES ARE AS PER REQUIRED FORMAT AND GUIDELINES.

AUDITOR 1

Dr Seema Garg

AUDITOR 2

Niveer Pausani

Signature of Auditor

Signature of Auditor

Signature of Auditor

11	GAJESH KUMAR	BME-101,	KME-753, BWS-151	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
12	HARI CHAURASIYA	KME-501, BWS-151	KME-551	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
13	KAMAL MITTAL	KOE-033, BCE-151, BCS-151, BCS-101, BAS-104, BAS-103, BEE-101, BAS-101	KME-752, KME-354, KME-354, KME-503, BAS-151, BEE-151,	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
14	DR. SUMAN GOTHWAL	KME-073, KME-503	BWS-151	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
15	VIVEK PANSARI	BME-101	BWS-151	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

General Observations:

1. Course Correlation chart is missing in all the course file.
2. Updated strings were not mentioned in most of the course files.
3. Lab course detail was not available in most of the course file.
4. Assessment method for TA was missing on LWS in course file.

Auditor1

Auditor2

MIR
22/11/22

Ajay Kumar Garg Engineering College, Chazriaabad
Internal Academic Audit (2022-23 Odd Sem)

Date: 14/12/2022

Department Audited: TIFAC
Auditor's Name:
1. Asstt. Prof. Dushyant Singh Chauhan (ECE)
2. Asstt. Prof. Indu Verma (MCA)

S.No.	Name of Faculty	Subject Code (Theory)	Subject Code (Lab)	Arranged as per Order of Formats	Theory Course Details							Lab Course Details			Remark (if any)
					Proper formulation of Course Outcomes	Proper CO-Mapping	LWS Composition and Completion	Mapping of extra topics (theory) with COs & POs	Question paper formulation as per Bloom's Taxonomy	updation of Attendance Register (Theory)	Additional Experiments	Updated COs	Mapping of updated COs with POs & PSOs	updation of Attendance Register (Lab)	
1	Mr. D. K. Singh	KOE-074	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	
2	Mr. Som Ashutosh	KME-055	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	
3	Mr. Gaurav Sivasava	KOE-074	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	
4	Dr. Ajay Pratap Singh	KME-076	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	
5	Dr. Vivek Singh	KME-051	KME-553, KME-554	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
6	Mr. Mahesh Sharma	KEE-053	KEN-751	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
7	Mr. Abhishek Gupta	KOE-032	KME-551	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
8	Ms. Gagapreet Kaur	KOE-075	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	
9	Mr. Tarun Bhardwaj	KME-071	KME-352	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
10	Mr. Puneet Sami	KME-052	KME-751	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
11	Ms. Suvarna Majumdar	KEC-502	KME-553, KME-554	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
12	Mr. Himanshu Tripathi	KEC-502, KOE-077	KME-553	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
13	Dr. Namrata Gangil	MTE-023	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	
14	Mr. Dinanath Prasad	KEE-053	KEN-751, KME-353	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
15	Mr. Jitendra Yadav	KME-301	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	
16	Mr. Sandeep Bhatia	KEC-502	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	
17	Dr. Vishwas Grover	KOE-074	BCE-151, KME-752	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
		KNC-501	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	NA	NA	NA	

18	Dr. Alok	KME-302, KOE-074	KME-351, BCE-151	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
19	Mr. Mahendra Dutt Dwivedi	KEE-075, KEE-501	KEE-551, KEN-752	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

General Observations:

1. Course Correlation chart was missing in all the course files of faculty members of ME department.
2. Assessment method for TA was missing on LWS in course file

Auditor's Signature:

1. Abhaya (Ruhgant)
 2. Niti (Dr Niti Mahawar)

Pragya
 MR