

# **AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD**

**27<sup>th</sup> Km. Mile Stone, Delhi-Meerut Expressway, P.O. Adhyatmik Nagar, Ghaziabad -201009**

**AKGEC/IQAC/2022-23/06**

**24 July 2023**

## **Action Taken Report (IQAC Audit) 2022-23 (Even Semester)**

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

- i. The status and implementation of MoM of the IQAC meeting held on 15 February, 2023 in Director's Conference Hall, AKGEC Ghaziabad has been confirmed.
- ii. The International Conference organized by AKGEC's EN (Electrical and Electronics Engineering) Department aimed to provide a platform for researchers, academicians, and industry experts to exchange knowledge and discuss recent advancements in the field. The conference featured keynote speeches, paper presentations, and panel discussions on topics related to electrical and electronics engineering. Renowned experts from around the world participated, sharing their insights and research findings. The event also facilitated networking opportunities for participants to establish collaborations and partnerships. Overall, the conference was a successful endeavor in fostering academic and research excellence in the field of electrical and electronics engineering.
- iii. Other departments also initiate the work for organising international conferences. ECE department has planned to organised FDP on "Innovation Management and Intellectual Property Rights -2023" in collaboration with NITTR Chandigarh, from 4-8 December 2023.
- iv. To consider the review and suggest improvements for different practices to enhance employability skill enrichment and quality of student projects along with students participation in various activities.
- v. Regular Monitoring of Offline Classes was performed during the session 2022-23 (Even Sem). A part from this a CCTV monitoring was also done to insure the regularity of the classes.
- vi. Various smart boards were installed in NEW LT Block for effective offline classes.
- vii. Students & Faculty members are motivated to attend NPTEL /Swayam Courses on different topics.
- viii. T & P department is contacting more reputed multi-national companies and focusing on core companies (especially for EN, ME & CE students' placements).
- ix. FDPs has been organized by various department. And Faculty members are also attending FDPs organised by different organisations
- x. Our college is working towards the installation of more CCTV in the institute along with their proper maintenance for security purposes in the campus.
- xi. 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 19<sup>th</sup> to 23<sup>rd</sup> May 2023

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

<b>S.NO.</b>	<b>NAME of AUDITOR</b>	<b>DEPARTMENT (AUDITOR)</b>	<b>DEPARTMENT (TO BE AUDITED)</b>	<b>DATE</b>
1.	Mr. Vivek Pansari Ms. Arpana Saxena	ME MCA	AS&H	19 <sup>th</sup> May 2023
2.	Dr. Anupama Sharma Mr. Abhishek Tiwari	IT ECE	EN	19 <sup>th</sup> May 2023
3.	Prof. Neelesh K. Gupta Mr. Dushyant S. Chauhan	ECE ECE	TIFAC	22 <sup>nd</sup> May 2023
4.	Dr. Seema Garg Mr. Lucknesh Dr. Neeti Maheshwari	ECE IT AS&H	CSE	22 <sup>nd</sup> May 2023
5.	Dr. Indu Verma Dr. Anupama Sharma	MCA IT	CE	22 <sup>nd</sup> May 2023
6.	Mr. Gajesh Mr. Lucknesh Mr. Anuj Diwedi	ME IT CSE	ECE	23 <sup>rd</sup> May 2023
7.	Prof. Neelesh K. Gupta Dr. Akash Kumar	ECE AS&H	ME	23 <sup>rd</sup> May 2023
8.	Mr. Dushyant S. Chauhan Mr. Abhishek Tiwari Mr. Pradeep Gupta	ECE ECE CSE	IT	23 <sup>rd</sup> May 2023

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

  
Director  
Ajay Kumar Garg Engg. College  
Ghaziabad

**Dr. P. K. Chopra**

**Director**

Attachments:

- i. Detailed report of Audit.

**AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD**  
27<sup>th</sup> Km. Stone, Delhi-Meerut Expressway, P.O. Adhyatmik Nagar, Ghaziabad -201009

24 May, 2023

To

**The Director General**  
**AKGEC, Ghaziabad(U.P.)**

**SUBJECT: AUDIT REPORT FOR 2022-23 (EVEN SEMESTER)**

1. An internal audit of all Engineering & MCA departments was conducted from 19<sup>th</sup> to 23<sup>rd</sup> May 2023.
2. Theory and Practical Attendance Registers along with Course Files were thoroughly checked for the duration 14 February to 19<sup>th</sup> May 2023.
3. Uploading of attendance on AKTU AMS ERP Portal and Edumarshal Portal was also verified for each department during the audit.
4. Teams comprising of two auditors (from different departments) visited various departments for the audit as per schedule.
5. General Observations which were found during the audit in various departments are mentioned as follows:
  - (a) Knowledge of CO-PO mapping has been found lacking in all the departments.
  - (b) Mapping of additional Lab experiments and theory topics with POs/PSOs needs improvement.
  - (c) One faculty member of ME department did not show the completed attendance registers, LWS and CO-PO mappings for the extra topics.
  - (d) Three faculty members of CSE department had made the extra topics related data as per old format.
  - (e) Three faculty members of CSE department had issues (Unmarking of PUT attendance & percentage and absentee counts) in their attendance registers.
  - (f) One faculty member of IT department was having incomplete attendance register.
  - (g) Absentee count was marked with black pen instead of red pen in some of attendance registers in IT and EN departments.
  - (h) Monthly attendance count, absentee count and lab grades were incomplete in the attendance register of one faculty member in ECE department.
  - (i) New documents for Quality Policy and Quality Objective were not updated in the course file of one faculty member in ECE department.
  - (j) ST-2 question paper, strings on Lecture Delivery Notes were missing and LWS was also incomplete in the course file of one faculty member in CE department.
6. The detailed report submitted by auditors for each department is attached.

*for Nupta*  
**Dr. P. K. Chopra**  
**Dean Special Projects**

*Rh*  
*25/5*

*All HoDs*

*Prof Meekes*

*Pl. forward copy of this note & respective audit reports to HoDs*

*- Pl. go through. Take care of observations and counsel / brief the concerned faculty. Let's have improved performance in*

**Ajay Kumar Garg Engineering College,  
Ghaziabad Internal Academic Audit (2022-23 Even Sem)**

Department Audited: ASH

Auditor's Name:

- 1 Asstt Prof Abhishek Tiwari (ECE)  
2 Asstt Prof Mahendra Dutt Dwivedi (EN)

Date: 16/05/2023

S.No.	Name of Faculty	Subject Code (Theory)	Subject Code (Lab)	Arranged as per Order of Formats	Theory Course Details						Lab Course Details				Remark (if any)
					Proper formulation of Course Outcomes	Proper CO-PO Mapping	LWS Composition and Compilation	Mapping of extra topics (theory) with COs & POs	Question paper formulation as per Bloom's Taxonomy	Updation of Attendance Register (Theory)	Additional Experiments	Updated COs	Mapping of updated COs with POs & PSOs	Updation of Attendance Register (Lab)	
1	Dr B. B. Verma	KAS-203T (S-6 & 15)	NA	YES	YES	YES	YES	YES	NA	YES	NA	NA	NA	NA	
2	Dr. Shivani Singhal	KAS-202T (S-4 & 8)	KAS-252P	YES	YES	YES	YES	YES	NA	YES	YES	YES	YES	YES	
3	Dr Manoj Kr Goyal	KAS-203T (S-17), KAS-402	NA	YES	YES	YES	YES	YES	NA	YES	NA	NA	NA	NA	
4	Dr. Sandeep Gupta	KAS-202T (S-3 & 9)	KAS-252P	YES	YES	YES	YES	YES	NA	YES	YES	YES	YES	YES	
5	Dr Bandana Sharma	KAS-201T (S-11 & 17)	KAS-251P	YES	YES	YES	YES	YES	NA	YES	YES	YES	YES	YES	
6	Dr Meenakshi Sinha	KAS-203T (S-8 & 13)	NA	YES	YES	YES	YES	YES	NA	YES	NA	NA	NA	NA	
7	Dr Nitya Sharma	KAS-202T (S-2 & 7)	KAS-252P	YES	YES	YES	YES	YES	NA	YES	YES	YES	YES	YES	
8	Dr Niti Maheshwari	KAS-202T (S-1 & 5)	KAS-252P	YES	YES	YES	YES	YES	NA	YES	YES	YES	YES	YES	
9	Dr. Tarunjeet Singh	KAS-203T (S-9 & 12)	NA	YES	YES	YES	YES	YES	NA	YES	NA	NA	NA	NA	
10	Dr Ruchira Goel	KAS-203T (S-7), KAS-402	NA	YES	YES	YES	YES	YES	NA	YES	NA	NA	NA	NA	
11	Dr Shimli Verma	KAS-203T (S-1 & 18)	NA	YES	YES	YES	YES	YES	NA	YES	NA	NA	NA	NA	
12	Mr Vikas Rath	KAS-201T (S-12 & 18)	KAS-251P	YES	YES	YES	YES	YES	NA	YES	YES	YES	YES	YES	
13	Dr Akash Kumar	KHU-801 (CE-1 & 2), KNC-602 (CSE-1, 2 & 3)	NA	YES	YES	YES	YES	YES	YES	YES	NA	NA	NA	NA	

14	Mr. Vishal Gupta	KHU-801 (IT-1 & 2), KNC-602 (CE-1, 2 CS-1, ME-3)	NA	YES	YES	YES	YES	YES	YES	YES	NA	NA	NA	NA	
15	Dr. Sweta Prakash	KAS-201T (S-16 & 19)	KAS-251P	YES	YES	YES	YES	YES	NA	YES	YES	YES	YES	YES	
16	Dr. Parul Verma	KAS-202T (S-6) KOE-089	KAS-252P (S-4 & 6)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
17	Dr. Abhishek Pathak	KAS-201T (S-13)	KAS-251P	YES	YES	YES	YES	YES	NA	YES	YES	YES	YES	YES	
18	Dr. Sweety Aggarwal	KAS-401 (EC-3), KNC-201 (S-19)	KAS-254P (S-11, 13 & 19)	YES	YES	YES	YES	YES	NA	YES	YES	YES	YES	YES	
19	Dr. Vikas Roshan	KHU-801 (EC-3 & EI), KNC-602 (EN-1,2, IT-1, CSIT-1)	NA	YES	YES	YES	YES	YES	YES	YES	NA	NA	NA	NA	
20	Dr. Vimlesh Mishra	KAS-201T (S-14)	KAS-251P	YES	YES	YES	YES	YES	NA	YES	YES	YES	YES	YES	
21	Dr. Monika Agarwal	KAS-401 (EC-1,2), KNC-201 (S-1, 7, 8, 15)	KAS-254P (S-15)	YES	YES	YES	YES	YES	NA	YES	YES	YES	YES	YES	
22	Dr. Neetu Sharma	KNC-201 (S-6, 11, 13 & 14), KAS-401 (ME-1 7 2)	NA	YES	YES	YES	YES	YES	NA	YES	NA	NA	NA	NA	
23	Dr. Virendra Kumar	KAS-201T (S-15)	KAS-251P	YES	YES	YES	YES	YES	NA	YES	YES	YES	YES	YES	
24	Dr. Rashi	KHU-801 (CE-1 & 2), KNC-602 (CSE-1, 2 & 3)	NA	YES	YES	YES	YES	YES	YES	YES	NA	NA	NA	NA	
25	Dr. Anand Tyagi	KAS-203T (S-3 & 16)	NA	YES	YES	YES	YES	YES	NA	YES	NA	NA	NA	NA	
26	Dr. Sanjay Sharma	KAS-203T (S-5 & 14)	NA	YES	YES	YES	YES	YES	NA	YES	NA	NA	NA	NA	

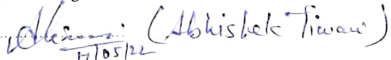

27	Dr. Mohit Kumar Tiwari	KAS-401 (IT-3), KNC-201 (S-18)	KAS-254P (S-14, 16 & 18)	YES	YES	YES	YES	YES	NA	YES	YES	YES	YES	YES	
28	Dr. Gauri Verma	KAS-401 (CSIT-1,2), KNC-201 (S-4, 5, 16, 17)	KAS-254P (S-17)	YES	YES	YES	YES	YES	NA	YES	YES	YES	YES	YES	
29	Dr. Smrati Tripathi	KAS-402 (EN-1, 2), KAS-203T (S-11)	NA	YES	YES	YES	YES	YES	NA	YES	NA	NA	NA	NA	
30	Dr. Ekta Pandey	KAS-402 (CSE-2,3), KAS-203T (S-4)	NA	YES	YES	YES	YES	YES	NA	YES	NA	NA	NA	NA	
31	Dr. Vandana Mishra	-	-	-	-	-	-	-	-	-	-	-	-	-	ON LEAVE
32	Dr. Rahul Pandey	KAS-203T (S-2 & 19), KAS-402	NA	YES	YES	YES	YES	YES	NA	YES	NA	NA	NA	NA	
33	Dr. Madhulika Das	KAS-401 (IT-1,2), KNC-201 (S-2, 3, 9, 12)	KAS-254P (S-12)	YES	YES	YES	YES	YES	NA	YES	YES	YES	YES	YES	

NA: Not applicable

**Overall Observations:**

1. CT question paper can also be formulate as per Bloom's Taxonomy.
2. Formatting of the course files needs improvement.

**Auditor's Signature:**

1.  (Abhishek Tiwari)  
17/05/22
2.  (Mahendra Dutt)  
17/05/22

  
Dr. Neelesh Kumar Gupta  
MR

  
Dr. P. K. Chopra  
DSP

**Ajay Kumar Garg Engineering College, Ghaziabad**  
**Internal Academic Audit (2022-23 Even Sem)**

7/1/23

Department Audited: CIVIL ENGG  
Auditor's Name:  
1 Dharmendra Kumar (CSE)  
2 Ms Arpana Saxena (MCA)

S.No.	Name of Faculty	Subject Code (Theory)	Subject Code (Lab)		Arranged as per Order of Formats	Theory Course Details						Lab Course Details				Remark (if any)
						Proper formulation of Course Outcomes	Proper CO-PO Mapping	LWS Composition and Compilation	Mapping of extra topics (theory) with COs & POs	Question paper formulation as per Bloom's Taxonomy	Updation of Attendance Register (Theory)	Additional Experiments	Updated COs	Mapping of updated COs with POs & PSO	Updation of Attendance Register (Lab)	
1	Dr. Rakesh Srivastava, HOD, CE	KCE-402	—	—	Yes	Yes	Yes	Yes	Yes	Yes	Yes	—	—	—	—	
2	Mr. Mudit Mishra, AP	KCE-603	RCE-084	KCE-652	Yes	Yes	Yes	No		No	Yes	No			Yes	Leaf held in LWS Missing on right page, LWS not filled, 1st sheet not in OHE format, ST-2 QP missing, string on LUN
3	Ms. Anchal Negi, AP	KCE-064	KCE-651	KCE451	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
4	Mr. Priyank Srivastava, AP	KCE-064	KCE-652	KCE451	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
5	Mr. Animesh Rai, AP	KCE-603	KOE-069	KCE652	Not Audited (on leave)											
6	Mr. Ashish Vishwakarma, AP	KCE-602	KCE651	—	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
7	Ms. Kshama Shukla, AP	KCE-601	KCE403	KCE-653	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
8	Mr. Prashant Agarwal, AP	KCE-602	KCE651		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
9	Mr. Attri Tyagi, AP	KCE653	KCE401	KCE652	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
10	Ms. Anubha Gupta, AP	KCE-601	KCE653	KCE851	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	

Auditor's Signature:

1.   
2. 

  
**Dr. Neelish Kumar Gupta**  
MR

  
**Dr. D. K. Chopra**  
DSP

**Ajay Kumar Garg Engineering College, Ghaziabad**  
**Internal Academic Audit (2022-23 Even Sem)**

Department Audited: CSE

Auditor's Name:

1. Mr. Vivek Pansari

2. Dr. Neeti Maheshwari

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 & PSO	Update of Attendance Register (Lab)	
1	Dr. Sunita Yadav	KCS-603 (CSE-3)		YES	YES	YES	YES	YES	YES	YES	-	-	-	-	
2	Dr. Sachin Kumar	KCS-603 (CS-1)	KCS-653 (CS-1)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
3	Dr. Shashank Sahu	KOE-469, KCS-602 (CSE-1)	KCS-652 (CSE-1)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
4	Dr. Indrajyoti Kaur	KCS-601 (CSE-2)	KCS-651 (CSE-2)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
5	Dr. Sonam Gupta	KOE-468	KCS-652 (CSE-1, CSE-3)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
6	Dr. Pratima Singh	KOE-494	KCS-651	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
7	Dr. Charu Agarnal	KHU-802 (CSE-2)		YES	YES	YES	YES	YES	YES	YES	-	-	-	-	
8	Mr. Akhilesh Verma	KOE-499, KVE-401 (CSE-1, CSE-2)	KCS-452 (CS-2)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
9	Mr. Ajai Kumar	KCS-601 (CS-1), KOE-468		YES	YES	YES	YES	YES	YES	YES	-	-	-	-	
10	Mr. Anuj Kumar Dwivedi	KVE-401 (CSE-3, CSE (AIML), CSE (DS))	KCS-453 (CSE (AIML))	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
11	Ms. Deepo Singh	KNC-402 (CSE (AIML), CSE (DS))	KCS-453 (CS-2), CSE (DS)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
12	Ms. Nishu Bansal	KCS-462 (CSE-2, CSE-3)	KCS-653 (CSE-1, CSE-3)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
13	Mr. Dharmendra Kumar	KCS-462 (CSE-1)	KCS-653 (CSE-1, CSE-3)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
14	Ms. Shiva Tyagi	KCS-401 (CSE-1, CSE-3)	KCS-651 (CSE-1, CSE-3)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
15	Mr. B. N. Pandey	KOE-469, KVE-401 (CS-1)		YES	YES	YES	YES	YES	YES	YES	-	-	-	-	PUT attendance not calculated
16	Mr. Kapoor Singh	KCS-401 (CSE-2)	KCS-451 (CSE-1, CSE-2, CS-1)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
17	Mr. Samir Kumar Upadhyay	KOE-468, KOE-493	KCS-452 (CSE-2, CSE-3), KCS-453 (CSE-3)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
18	Mr. Vilas Kumar	KOE-497 (CSE-2, CSE-3), KCS-602 (CS-1)	KCS-652 (CSE-1, CSE-2)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
19	Mr. Jai Kaur Prasad Singh Yadav	KCS-402 (CSE-1)	KCS-452 (CSE-1)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
20	Ms. Neha Bagwan	KCS-402 (CSE-2, CSE-3)	KCS-652 (CSE-2, CSE-3)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
21	Ms. Arti Pandey	KCS-401 (CS-2), KNC-402 (CS-2)	KCS-451 (CS-2), KCS-453 (CS-1)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
22	Ms. Jaspreet Jain	KIU-801 (CSE-1)	KCS-451 (CSE-1), KCS-452 (CSE-1, CSE-2, CS-1)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
23	Mr. Pradeep Gupta	KIU-801 (CSE-3)		YES	YES	YES	YES	YES	YES	YES	-	-	-	-	
24	Ms. Lakshita Sejwal	KCS-401 (CS-1), KOE-468 (IT-2)	KCS-452 (CS-2), KCS-653 (CS-1)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
25	Ms. Chhaya Yadav	KCS-401 (CSE-1), KNC-402 (CSE-1, CSE-2)	KCS-451 (CSE-2), KCS-453 (CSE-1)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Attendance percentage not calculated. Old CO-PO mapping



26	Ms. Ayushi Gupta	KCS-201 (S-2, S-9)	KCS-251P (S-2, S-9)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Extra topics in old format
27	Mr. Pranab Kumar Adhikari	KOE-445	—	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
28	Ms. Vanshali Rastogi	KNC-401 (CE-2), KCS-401 (CSE (AIML), KNC-401 (ECE-2)	KCS-453, KCS-451 (CSE (AIML), KCS-452 (CSE (AIML)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
29	Ms. Pooja Sharma	KCS-201T (S-3, S-5)	KCS-251P (S-3, S-5)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Extra topics in old format, CT not in format
30	Mr. Raghuraj Singh	KCS-462(CS-1),KOE-493	KCS-651(CS-1),KCS-452(CS-1 CSE-3)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
31	Mr. Pankaj Sharma	KCS-402 (CSE-2, CSE-3)	KCS-453 (CSE-1, CSE-2)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
32	Mr. Vishal Chaudhary	KNC-401 (ECE-1, ECE-3), KCS-401 (CSE-3)	KCS-451 (CSE-3), KCS-453	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
33	Mr. Vishal Jayarwal	KCS-603 (CSE-1, CSE-2)	KCS-653	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
34	Ms. Anuradha	KOE-068	KCS-452 (CS-1), KCS-452 (CSE (DS), KCS-451	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
35	Mr. Anurag Gupta	KCS-201T (S-1, S-7)	KCS-251P (S-1, S-7)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
36	Ms. Anjali Chauhan	KCS-402 (CS-1, CS-2)	KCS-451 (CSE-2), KCS-453 (CS-2)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
37	Ms. Neeraja Arora	KMC-202 (S-1, S-2, S-9), KMC-201 (S-17, S-15)	—	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Attendance count not OK, LWS not OK
38	Ms. Rakha Baghel	KCS-401 (DS),KNC-402(CSE-3)	KCS-453(CSE-1,CSE-2),KCS-451(CSE DS)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
39	Mr. Yogendra Narayan Prajapati	KCS-402 (CSE (AIML), CSE (DS)	—	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Extra topics in old format
40	Ms. Prachi	KMC-202 (S-3, S-5, S-8), KMC-201 (S-14, S-18)	KCS-251P	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	

Auditor's Signature:

1. Dr. Nile Maheshwari  
2. Vivek Pantam

Nile  
V



Nyup  
Dr. Neelish Kumar Gupta  
MR

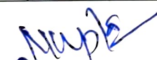
Dr. P. K. Chopra  
DSP




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)	
18	Asstt Prof Naveen Kumar Sami	KCS-403	-	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-	-	-	-	OK
19	Asstt Prof Om Krishna Gupta	KEC-402	KEC-653B	Yes	Yes	Yes	Yes	No	No	Yes	Yes	Yes	Yes	Yes	Old Quality Policy & Quality Objectives , ISO string on QP
20	Asstt Prof Alok Kumar	KEC-602	KEC-452, KEC-652	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
21	Asstt Prof Himanshu Nagpal	KEC-603	KEC-651, KEC-652	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
22	Asstt Prof Neeraj Sharma	KEC-603	KEC-652	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
23	Asstt Prof Abhijeet Upadhyaya	KEC-403	-	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-	-	-	-	OK
24	Asstt Prof Anu Goel	KEC-401	KEC-451, KEC-452	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
25	Asstt Prof Abhishek Joshi	KEC-601	KEC-451, KEC-453, KEC-651	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
26	Asstt Prof Renu Sharma	KEC-401	KEC-453, KEC-652	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
27	Asstt Prof Priyanka Sharma	KEC-201T	KEC-251P	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
28	Asstt Prof Pragya Srivastava	KEC-201T, KEC-602	KEC-251P, KEC-653B	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
29	Asstt Prof Tukur Gupta	KCS-403	-	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-	-	-	-	OK
30	Asstt Prof R.P.Singh	KOE069, KVE401	-	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-	-	-	-	OK

Auditor's Signature:

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Dr. Neelish Kumar Gupta  
MR

  
Dr. P. K. Chopra  
DSP

**Ajay Kumar Garg Engineering College, Ghaziabad**  
**Internal Academic Audit (202-23 Even Sem)**

Department Audited: EN

Auditor's Name:

1 Associate Professor Dr. Anupama Sharma

2 Asstt. Prof. Mr. Priyank Srivastava

Date: 16/05/2023

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	Question paper formulation as per Bloom's	Update of Attendance Register (Theory)	Additional Experiments	Update COs	Mapping of updated COs	Update of Attendance Register (Lab)	
				Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	
1	Dr. A K Rai	KEE 403	—	YES	YES	YES	YES	YES	YES	YES	—	—	—	—	
2	Dr. J G Yadav	KEE 201T	KEE 251 P	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
3	Dr. S S Dhillon	KEE 061, KEE 402,	KEE 452	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
4	Dr. Sarika Kalra	KEE 061	KEE 653	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
5	Dr Vani Bhargava	KEE 603,KOE 084	KEE 653,KEE 452	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
6	Dr. Dibya Bharti	KOE 043	KEE 451	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
7	Mr. Ravindra Kumar	KEE 201 T	KEE 251P	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
8	Mr. Ritesh Sharma	KOE 069, KEE 201T	KEE 651,, KEE 251P	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
9	Ms. Navjyoti Sharma	kcc 201 T	KEE 251 P	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
10	Ms. Nidhi Singh	KEE 401,	KEE 453	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
11	Mr. Dinanath Prasad	KOE 043	—	YES	YES	YES	YES	YES	YES	YES	—	—	—	—	
12	Mr. Praveen Kumar	KHU 802	—	YES	YES	YES	YES	YES	YES	YES	—	—	—	—	
13	Mr. Deepak Narang	KEE 602	KEE 652	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
14	Ms. Nupur Mittal	KHU 802, KEE 403	KEE 451	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
15	Mr. Mahendra Dutt Dwivedi	KEE 603,	KEE 651, KEE 451	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
16	Ms. Neeraj Gupta	KEE 602	KEE 652	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
17	Mr. Harsh Mohan Sharma	KEE 601	KEE 651	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
18	Mr. Shani Kumar Pandey	KEE 201T	KEE 251P	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	

COMMON POINTS I. IN SOME OF THE REGISTER ABSENTEE COUNT WERE MARKED WITH BLACK PEN INSTEAD OF RED PEN IN THEORY REGISTER

Auditor's Signature:

1.   
2. 

  
Dr. Neelish Kumar Gupta  
MR

  
Dr. P. K. Chopra  
DSP



25	Mr. Sarvachan Verma	KME061, KNC402	KCS-452	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
26	Ms. Payal Garg	KOE067	—	YES	YES	YES	YES	YES	YES	YES	—	—	—	—	—	
27	Ms Shilpi Gupta	KOE093, KCS401,	KCS451	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
28	Dr. Abhilasha Singh	KC402, KCS401, RCS	KCS451, KCS453	YES	YES	YES	NO	YES	YES	NO	YES	YES	YES	YES	YES	REGISTER INCOMPLETE
29	Ms. Mrijnainy Kansal	KCS401, RCS087	KCS451	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
30	Mr. Santosh Kumar Mishra	KCS201T,	KCS251P	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	

Common Point: 1. In some register absentee count were marked by black pen.

2. Submission date was not mentioned in tutorial sheets.

Auditor's Signature:

1.

2.

  
Dr. Neelesh Kumar Gupta  
MR

  
Dr. P.K. Chopra  
DSP

Department Audited: MCA  
Auditor's Name:  
1. Dr. Seema (ECE)  
2. Mr. Lucknesh (IT)


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. B. K. SHARMA	KCA-201	*KCA-451	YES	YES	YES	YES	YES	YES	YES	—	—	—	YES	ok
2	Dr. Saroj Bala	KCA-205 KCA-054	KCA-253 KCA-451	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	ok
3	Ms. Arpna Saxena	KCA-201 KCA-051	KCA-253 KCA-451	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	ok
4	Ms. Indu Verma	KCA-204 KCA-034	KCA-252 KCA-451	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	ok
5	Ms. Mani Dwivedi	KCA-202 KCA-041	KCA-251 KCA-451	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	ok
6	Ms. Aman Gupta	KCA-A01	—	YES	YES	YES	YES	YES	YES	YES	—	—	—	—	ok

\* KCA-451 (PROJECT)

**GENERAL OBSERVATION**

1. Cumulative Attendance of ST in first year is marked in ST1 column

Auditor's Signature:

1. Lucknesh   
2. 

  
Dr. Neelish Kumar Gupta  
MR

  
Dr. P. K. Chopra  
DSP





20	MR SHUBHAM CHOUDHARY	KME 602(ME1)	KME65		
		KHU802(ME3)	KCE251P		
General Remarks					On medical leave

New assignment format is not followed in most of the files.  
 Use of bloom's taxonomy in question papers need improvement.

Auditor's Signature

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 2.....

*[Handwritten Signature]*  
 20/5/22

*[Handwritten Signature]*

Dr. Neelesh Kumar Gupta  
 MR

*[Handwritten Signature]*

Dr. P. K. Chopra  
 DSP

**Ajay Kumar Garg Engineering College,  
Ghaziabad Internal Academic Audit (2022-23 Even Sem)**

Department Audited: TIFAC

Auditor's Name:

1. Prof. Neelesh Kumar Gupta (ECE)
2. Assit. Prof. Dushyant Singh Chauhan (ECE)

Date: 18/05/2023

S.No.	Name of Faculty	Subject Code (Theory)	Subject Code (Lab)	Arranged as per Order of Formats	Theory Course Details						Lab Course Details				Remark (if any)
					Proper formulation of Course Outcomes	Proper CO-PO Mapping	LWS Composition and Compilation	Mapping of extra topics (theory) with COs & POs	Question paper formulation as per Bloom's Taxonomy	Updation of Attendance Register (Theory)	Additional Experiments	Updated COs	Mapping of updated COs with POs & PSOs	Updation of Attendance Register (Lab)	
1	Mr Gaurav Srivastava	KOE-091	-	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-	-	-	-	-
2	Mr Ajay Pratap Singh	KOE-083	-	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-	-	-	-	-
3	Mr Rahul Dixit	KOE-091	-	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-	-	-	-	-
4	Dr Vivek Singh	KME-061	-	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-	-	-	-	-
5	Mr. Ankit Dixit	KOE-091	-	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-	-	-	-	-
6	Mr Mahesh Sharma	KOE-083	-	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-	-	-	-	-
7	Mr Abhishek Gupta	KME-603	-	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-	-	-	-	-
8	Mr. Shantanu Singh	RME-085	-	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-	-	-	-	-
9	Ms Gaganpreet Kaur	KOE-083	-	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-	-	-	-	-
10	Mr. Vikram Singh Rajput	KOE-083	-	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-	-	-	-	-
11	Mr. Manish Vohra	KIC-603	-	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-	-	-	-	-
12	Mr. Puneet Saini	KME-603	-	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-	-	-	-	-
13	Ms. Suvarna Majumdar	KCS-403	-	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-	-	-	-	-
14	Mr. Himanshu Tripathi	KCS-403	-	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-	-	-	-	-

Auditor's Signature:

1.....

  
Dr. Neelesh Kumar Gupta  
MR

  
Dr. P. K. Chopra  
DSP

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