


 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle under Autonomous Category</small>	<p align="center"><b>Circular</b>  <b>Internal Academic Audit</b>          (Jan - Jun 2024)</p> <p><b>DAA/AGC/2024/068    Date: 02.05.2024</b></p>	<p align="center"><b>Office of the Dean Academic Affairs</b></p>
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## Internal Academic Audit - Schedule (Jan – Jun 2024)

Internal Academic Audit for the ongoing the session Jan-june 2024 will be conducted as per the following schedule:

Date	Name of the Department	Time
09.05.2024	Computer Application	10:00 am - 01:00 pm
	Fashion Designing	02:00 pm - 04:00 pm
10.05.2024	Pharmaceutical Sciences	10:00 am - 01:00 pm
	Hotel Management	02:00 pm - 04:00 pm
13.05.2024	Business Administration	10:00 am - 01:00 pm
	Agriculture	02:00 pm - 04:00 pm
14.05.2024	Computer Science and Engineering/AIML	10:00 am - 01:00 pm
	Civil and Mechanical Engineering	02:00 pm - 04:00 pm
15.05.2024	Applied Sciences	10:00 am - 12:00 pm
	Electrical Engg./Electronics & Comm. Engg.	02:00 pm - 04:00 pm

The Heads of respective departments are requested to arrange a suitable place in their department for the audit and produce the documents before the committee as per the attached check-list.


  
**Dr. Upain Kr. Bhatia**  
 Dean Academic Affairs  
 AGC Amritsar

**Copy to:**

1. Principal AGC for information
2. IQAC Coordinator for information
3. All concerned Heads

**Dean Academic Affairs,**  
**Amritsar Group of Colleges,**  
**Amritsar.**



 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle under Autonomous Category</small>	<b>Circular</b> <b>Internal Academic Audit</b> (Jan-Jun 2024) DAA/AGC/2024/069 Date: 02.05.2024	<b>Office of the</b> <b>Dean Academic Affairs</b>
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## Internal Academic Audit (Jan-Jun 2024)


### Team of Auditors

Internal Academic Audit for the ongoing the session Jan-Jun 2024, will be conducted as per the following schedule.

Date	Name of the Department	Time	Auditors
09.05.2024	Computer Application	10:00 am - 01:00 pm	1. Dr. Sandeep Kad 2. Dr. Sorabh Sehajpal
	Fashion Designing	02:00 pm - 04:00 pm	1. Ms. Tejinder Sharma 2. Ms. Sheetu Sharma
10.05.2024	Pharmaceutical Sciences	10:00 am - 01:00 pm	1. Mr. Ajay Sharma 2. Dr. Sachin Khurana
	Hotel Management	02:00 pm - 04:00 pm	1. Dr. Sandeep Kad 2. Dr. Neha Arora
13.05.2024	Business Administration	10:00 am - 01:00 pm	1. Dr. Namartra Kad 2. Ms. Tejinder Sharma
	Agriculture	02:00 pm - 04:00 pm	1. Dr. Namartra Kad 2. Dr. Sorabh Sehajpal
14.05.2024	Computer Science and Engineering/AIML	10:00 am - 01:00 pm	1. Ms. Arjinder Kaur 2. Ms. Sheetu Sharma
	Civil and Mechanical Engineering	02:00 pm - 04:00 pm	1. Dr. Sachin Khurana 2. Dr. Neha Arora
15.05.2024	Applied Sciences	10:00 am - 12:00 pm	1. Dr. Sachin Khurana 2. Mr. Ajay Sharma
	Electrical Engg./Electronics & Comm. Engg.	02:00 pm - 04:00 pm	1. Ms. Arjinder Kaur 2. Mr. Ajay Sharma

The Heads and faculty of respective departments shall arrange to produce the documents before the committee as per the attached check-list.

The auditors shall submit the department wise report of audit latest by **17.05.2024 (Friday)**.


  
**Dr. Upain Kr. Bhatia**  
 Dean Academic Affairs  
 AGC Amritsar

**Copy to:**

1. Principal AGC for information
2. IQAC Coordinator for information
3. All concerned faculty members (Auditors)

Dean Academic Affairs,  
 Amritsar Group of Colleges,  
 Amritsar.



 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade 'A' 3<sup>rd</sup> Cycle   Autonomous College          Under Autonomous Category   Since 2011   Governed by UGC</small>	<b>Report of Internal Academic Audit</b> Jan-Jun 2024	<b>Office of the</b> <b>Dean Academic Affairs</b>

Department of HMCT		
Name of Department	Record	Remarks
1.	Department Level Record	<b>Discrepancies</b> BOS file needs some improvement. Annexures/supporting documents not attached with Minutes of meeting.
2.	Faculty Level Record (Theory Courses)	<ul style="list-style-type: none"> <li>• Mismatch of COs in syllabus.</li> <li>• Discrepancy in CO-PO mapping</li> <li>• Format of Question paper needs improvement.</li> <li>• Rubrics data not prepared.</li> <li>• Identification of learners not complete.</li> </ul>
3.	Faculty Level Record (Practical Courses)	List of Practical missing. Continuous Evaluation not done. Lab Question paper not as per instruction from office of DAA.

Signatures with date: *[Signature]* 04/06/2024  
 (Dr. Neha Arora)  
 (Dean Academic Affairs)

Signatures with date: *[Signature]* 04/06/2024  
 (Dr. Sandeep Kad)

(to be returned in original)

Compliance Remarks by HOD	Signatures of HOD (with date)
<i>All the changes are noted and done by concerned faculty members. see the files had been updated according to the requirements.</i>	<i>[Signature]</i> 17/06/2024

Verification by Auditors:

(Satisfactory / Not Satisfactory)


Signatures with date:

*[Signature]*  
 (Dr. Sandeep Kad)

*[Signature]*  
 (Dr. Neha Arora)

*[Signature]*  
 (Dean Academic Affairs)  
 Dean Academic Affairs,  
 Amritsar Group of Colleges.



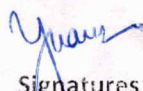
 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle Autonomous College          (Since 2014) Confirmed by UGC</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 1

Name of the Department: HMCT

Department level Record					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Record of BoS	✓	Supporting documents (Annexures) missing		
2.	Time Table File	✓			
3.	MST-I (Record of conduct)				
	a. Attendance compilation and eligibility for MST-I	✓			
	b. Schedule of MST-I	✓			
	c. Seating Plans (Day/Session wise)	✓			
	d. Attendance sheets of MST-I.	✓			
	e. Compiled awards of MST-I.	✓			
4.	Quality of Question papers of MST-I checked by HoD	✓	Need some improvement		
5.	Record of events/activities conducted in this semester so far.	✓			
6.	Planning and progress towards certified workshop for students.	—			

Date: 16/5/24

  
 Signatures  
 Head of Department

Name of the Auditor	Signature	Date
Dr. Sandeep Kaur		16/5/24
Dr. Neha Anand		16/5/24



**Checklist**  
for  
**Internal Academic Audit**

**The Office of  
Dean Academic Affairs**

Form No. 2


Name of the Department: Hotel Management

Name of the Faculty	Gautam Sodhi	Designation	AP
Course title	Food & Beverage	Semester	2 <sup>nd</sup>
Course Code	BHMCCT-205	Section	

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	x	Not Done		
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓	format needs improvement		
9.	MST awards and computations of COs		computation of CO's pending		
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs		computation of CO's pending		
12.	Tutorial Sheets (where applicable)	Not Applicable			
13.	Identification of Slow and Advanced Learners.		Not Available		
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Dr. Sandeep Kaur	<i>[Signature]</i>	16/6/24



 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle Autonomous College          Under Government Category (Since 2016 &amp; Extended by 2021)</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 2

Name of the Department: HOTEL MANAGEMENT

Name of the Faculty	<u>Amrinder Lamba</u>	Designation	<u>AP</u>
Course title	<u>ACCOMMODATION OPERATIONS</u>	Semester	<u>4<sup>th</sup></u>
Course Code	<u>BHMC 467 - 18</u>	Section	<u>2022-2026</u>

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (V/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping		Discrepancy		
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓	format of paper needs improvement		
9.	MST awards and computations of COs	✗			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✗			
12.	Tutorial Sheets (where applicable)	-			
13.	Identification of Slow and Advanced Learners.		List incomplete		
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
<u>Dr. Sandeep Kataria</u>	<u>[Signature]</u>	<u>16/5/24</u>



**Checklist**  
for  
**Internal Academic Audit**

**The Office of  
Dean Academic Affairs**

Form No. 2

Name of the Department: Hotel Management

Name of the Faculty	<u>Manbir Singh</u>	Designation	<u>A.P</u>
Course title	<u>Food Production</u>	Semester	<u>2nd</u>
Course Code	<u>BHMCCT - 201-18</u>	Section	

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	Not done			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	x			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs		Rebiris Pending		
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	NA			
13.	Identification of Slow and Advanced Learners.	x			
14.	Notes (Handwritten/e-notes/soft notes/ppts etc.)		soft copy		
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
<u>Dr. Nana</u>	<u>[Signature]</u>	<u>20/5/24</u>



Checklist  
for  
Internal Academic Audit

The Office of  
Dean Academic Affairs

Form No. 2

Name of the Department: HMCT

Name of the Faculty	Shibkaran Singh	Designation	AP
Course title	Indian Cookery	Semester	4
Course Code	BHMCT 401-18	Section	1

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (V/x)	Remarks	Review	Remarks
1	Syllabus of the course	✓	4 CO's		
2	Course Outcomes	✓			
3	CO-PO/PSO mapping	x			
4	List of Students	✓			
5	Time Table	✓			
6	Instructional Plan	✓			
7	Syllabus Coverage	✓			
8	MST Question Paper(s)	✓			
9	MST awards and computations of COs	✓			
10	Assignment Sheet(s)	✓			
11	Assignment awards and computations of COs	✓			
12	Tutorial Sheets (where applicable)	x			
13	Identification of Slow and Advanced Learners.	✓			
14	Notes (Hand written/e-notes/soft notes/ppts etc.)	soft copy			
15	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Dr. Neha Arora		16/5/24



Form No. 2

Name of the Department: Hotel Management

Name of the Faculty	<u>Divya Sharma</u>	Designation	<u>A.P</u>
Course title	<u>Front Office</u>	Semester	<u>6<sup>th</sup></u>
Course Code	<u>BHMC 605-18</u>	Section	

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (V/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓	4 CDs		
2.	Course Outcomes	✓	6 CDs		
3.	CO-PO/PSO mapping	X			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓ Rubric Pending			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓ Rubric Pending			
12.	Tutorial Sheets (where applicable)	Nil			
13.	Identification of Slow and Advanced Learners.	X			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓ soft copy			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
<u>Dr. Nemo Anand</u>	<u>[Signature]</u>	<u>16/5/24</u>



**Checklist**  
for  
**Internal Academic Audit**

**The Office of  
Dean Academic Affairs**

Form No. 2


Name of the Department: HMCT

Name of the Faculty	<u>Yadwinder Kaur</u>	Designation	<u>Head</u>
Course title	<u>Front office</u>	Semester	<u>2nd</u>
Course Code	<u>BHMCT205-18</u>	Section	

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	X			
3.	CO-PO/PSO mapping	X			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	NIL			
13.	Identification of Slow and Advanced Learners.	X			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	soft copy			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
<u>Dr. Neha</u>	<u>[Signature]</u>	<u>16/5/24</u>



 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle Autonomous College (Since 2014) Confirmed by UGC</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 3


Name of the Department: HOTEL MANAGEMENT

Name of the Faculty	<u>Amarpreet Lamba</u>	Designation	<u>AP</u>
Course title	<u>Accommodation operation (P)</u>	Semester	<u>4<sup>th</sup></u>
Course Code	<u>408-18</u>	Section	<u>2022-2024</u> - 1

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping		Discrepancy		
4.	List of Students		Discrepancy		
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation		Not available		Lab paper had 20 MCQ's instead of 30
8.	Rubrics	-			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
<u>Dr. Sandeep Kaur</u>	<u>[Signature]</u>	<u>16/5/24</u>



 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle Autonomous College          under Autonomous Category (Since 2014) Established by UGC</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 3

Name of the Department: Hotel Management

Name of the Faculty	Gautam Sadhi	Designation	AP
Course title	Food & Beverage	Semester	2 <sup>nd</sup>
Course Code		Section	

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓	Machine / Practical sheet missing		
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping				
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	X	Not done		
8.	Rubrics	—			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Dr. Sandeep Kadi		16/8/24



Form No. 3


Name of the Department: Hotel Management

Name of the Faculty	<u>Mamta Singh</u>	Designation	<u>A.P</u>
Course title	<u>Food Production.</u>	Semester	<u>2<sup>nd</sup></u>
Course Code	<u>202-18</u>	Section	

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	X			
3.	CO-PO/PSO mapping	Not done			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	Not done			
8.	Rubrics	X			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
<u>Dr. Neha</u>	<u>[Signature]</u>	<u>20/5/24</u>



 <b>AMRITSAR</b> GROUP OF COLLEGES <small>HAAC Grade "A" 3<sup>rd</sup> Cycle Autonomous College          Under Autonomous Category Since 2014 Certified by UGC</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 3

Name of the Department: HIMCT

Name of the Faculty	Yashwinder Kaur	Designation	Head
Course title	Front Office	Semester	4th
Course Code	BHMCT 466-18	Section	

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓	4 CDs		
2.	Course Outcomes	X			
3.	CO-PO/PSO mapping	X			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	Pending			
8.	Rubrics	NIL			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Dr. Meeta		16/5/24



**Checklist**  
for  
**Internal Academic Audit**

The Office of  
Dean Academic Affairs

Form No. 3

Name of the Department: Hotel Management

Name of the Faculty	<u>Divya Sharma</u>	Designation	<u>AP</u>
Course title	<u>front office</u>	Semester	<u>6<sup>th</sup></u>
Course Code	<u>606-18</u>	Section	

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓	<u>By co's</u>		
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	X			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	X			
8.	Rubrics	<u>XIU</u>			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
<u>Dr. Nisha Anand</u>	<u>[Signature]</u>	<u>16/5/24</u>



Form No. 4

Report of Audit

Name of Department			
S. No.	Record	Discrepancies	Remarks
1.	Department level Record	Bas file needs some improvement Annexures (Support docs.) not attached with minutes of meeting-	
2.	Faculty Level Record (Theory Courses)	Mismatch of co's in syll. Discrepancy in co-po mapping format of Question paper needs improvement Subvies data not prepared. Identification of learners not complete.	
3.	Faculty Level Record (Practical Courses)	List of practicals missing Continuous evaluation not done has question paper not as per instruction from office of DAA	

Name of the Auditor	Signature	Date
Dr. Sandeep Kaur	<i>[Signature]</i>	16/5/24
Dr. Nisha Arora	<i>[Signature]</i>	16/5/24



**Report of Internal Academic Audit**

**Office of the  
Dean Academic Affairs**

Name of Department		Department of Civil/ Mechanical Engineering	
	Record	Discrepancies	Remarks
1.	Department Level Record	Compilation of MST- I Record pending.	
2.	Faculty Level Record (Theory Courses)	Suggestion given for improvement in IP.	Similarity in content of planning & delivery of lectures.
3.	Faculty Level Record (Practical Courses)	Co missing in practical lab courses for some faculty.	

*S.K.*  
20/5/24  
(Dr. Sachin Khurana)

*M. Neha*  
20/5/24  
(Dr. Neha Arora)

DAA/AGC 2024/208  
*[Signature]*  
(Dean Academic Affairs)

Signatures with date:

(to be returned in original)

Compliance Remarks by HOD	Signatures of HOD (with date)
MST-I record compiled. Practical/Lab record updated as per suggestions.	<i>[Signature]</i> 20/5/24

Verification by Auditors:

☒ (Satisfactory / Not Satisfactory)

Signatures with date:


*S.K.*  
20/5/24  
(Dr. Sachin Khurana)

(Dr. Neha Arora)

*[Signature]*  
(Dean Academic Affairs)

Dean Academic Affairs,  
Amritsar Group of Colleges,  
Amritsar.



 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade 'A' 3<sup>rd</sup> Cycle Autonomous College          under Autonomous Category (Since 2014) Certified by UGC</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 4

**Report of Audit**

Name of Department <i>Civil / Mechanical</i>			
S. No.	Record	Discrepancies	Remarks
1.	Department level Record	<i>Compilation of MST-1 Record pending</i>	—
2.	Faculty Level Record (Theory Courses)	<i>Suggestions given for improvement in I.P.</i>	<i>Similarly in content of planning &amp; delivery of lectures.</i>
3.	Faculty Level Record (Practical Courses)	<i>CO missing in practical lab. courses for some faculty.</i>	

Name of the Auditor	Signature	Date
<i>Dr. Sachin Khurana</i>	<i>SK</i>	<i>20/5/24</i>
<i>Dr. Naveen Anand</i>	<i>AN</i>	<i>20/5/24</i>



 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle under Autonomous Category</small>   <small>Autonomous College (Since 2014) Co-located by UGC</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 1

Name of the Department: Civil / Mechanical Engg.

Department level Record					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Record of BoS	✓			
2.	Time Table File	✓			
3.	MST-I (Record of conduct)				
	a. Attendance compilation and eligibility for MST-I	✓			
	b. Schedule of MST-I	✓			
	c. Seating Plans (Day/Session wise)	✓			
	d. Attendance sheets of MST-I.	✓			
	e. Compiled awards of MST-I.	Pending			
4.	Quality of Question papers of MST-I checked by HoD	✓			
5.	Record of events/activities conducted in this semester so far.	✓			
6.	Planning and progress towards certified workshop for students.				

Date: 14/5/24

Signatures  
Head of Department


Name of the Auditor	Signature	Date
Dy. Sachin Khurana	SK	14/5/24



AMRITSAR GROUP OF COLLEGES							
(Autonomous status conferred by UGC under UGC act-1956, (2f), NAAC-A Grade)							
Department of Mechanical Engineering							
Event Detail							
Sr no.	Name of Event	Type of Event	Date of Event	No. of student Co-ordinators	No. of faculty Co-ordinators	No. of Attendees	File Submission
1	Stem-2024	National Conference	22-04-2024 to 23-04-2024	40	35	34	No
2	Badminton Tournament	Sports	02-04-2024 to 03-04-2024	2	1	30	Yes
3	GRD Industry	Industrial Visit	4/25/2024	2	2	10	Yes
4	Guest Lecture on Application of GIS and AI in Allied Engineering fields	Guest Lecture	5/13/2024	2	1	33	No

  
 Signature



 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle Autonomous College          under Autonomous Category (Since 2014) Conferred by UGC</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 2

Name of the Department: civil Engrg

Name of the Faculty	Dr. Vijay Kumar	Designation	Asst. Prof
Course title	Foundation Engrg	Semester	6th
Course Code	AGCE-21604 B	Section	→

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓	Suggestions given for improvement		
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	NA			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Dr. Sachin Khurana	SK	14/5/24



Form No. 2


Name of the Department: Civil Engg

Name of the Faculty	Dr. Vijay Kumar	Designation	Asst. Prof
Course title	Environmental Engg	Semester	4 <sup>th</sup>
Course Code	AGE-21403	Section	—

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	NA			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Dr. Sachin Khurana	SK	14/5/24



 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle          under Autonomous Category    Autonomous College          (Since 2014) Chartered by UGC</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 2

Name of the Department: Civil Engineering

Name of the Faculty	<u>Handeep Sharma</u>	Designation	<u>Asst Prof</u>
Course title	<u>Design of Concrete Structures</u>	Semester	<u>4<sup>th</sup></u>
Course Code	<u>ACCE-21405</u>	Section	

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (V/X)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓	<u>Suggestions given for improvement</u>		
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs				
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	✓			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
<u>Dr. Sachin Khurana</u>	<u>SK</u>	<u>14/5/24</u>



Form No. 3

Name of the Department: Civil Engineering

Name of the Faculty	<u>Sandeep Sharma</u>	Designation	<u>Asst Prof</u>
Course title	<u>Building Drawing</u>	Semester	
Course Code	<u>AGCE-2148</u>	Section	

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	NA			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	—			
7.	Record of continuous evaluation	✓	Bifurcation not available		
8.	Rubrics	NA			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
<u>Dr. Sachin Khurana</u>	<u>SK</u>	<u>14/5/24</u>

**Checklist  
for  
Internal Academic Audit**

**The Office of  
Dean Academic Affairs**

Form No. 2

Name of the Department: Mechanical Engineering

Name of the Faculty	<u>Rajbir Singh</u>	Designation	<u>Asst. Prof.</u>
Course title	<u>Theory of Machines-II</u>	Semester	<u>4<sup>th</sup></u>
Course Code	<u>AGME - 21402</u>	Section	<u>—</u>

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	✓			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
<u>Dr. Sachin Khurana</u>	<u>SK</u>	<u>14/5/24</u>



**Checklist**  
for  
**Internal Academic Audit**

**The Office of  
Dean Academic Affairs**


Form No. 3

Name of the Department: Mechanical Engineering A1, A2

Name of the Faculty	<u>Rajbir Singh</u> <u>IJS Sodhi</u>	Designation	<u>A.P.</u>
Course title	<u>Manufacturing Practice</u>	Semester	<u>2<sup>nd</sup></u>
Course Code	<u>AGMP - 21101</u>	Section	

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	X			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	✓			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
<u>Dr. Narg</u>	<u>[Signature]</u>	<u>15/5/24</u>

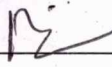
 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle          under Autonomous Category</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 3


Name of the Department: Civil Engg

Name of the Faculty	Rajinderjit Singh	Designation	A.P
Course title	Environmental Engg Lab	Semester	4th
Course Code	AGCE-21407	Section	

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	*			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	✓			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Dr. Nave		15/5/24



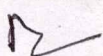
 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle Autonomous College          under Autonomous Category (Since 2014) Confirmed by UGC</small>	<b>Checklist for Internal Academic Audit</b>	<b>The Office of Dean Academic Affairs</b>
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Form No. 3

Name of the Department: Civil Engg

Name of the Faculty	Rajendra Pratap Singh	Designation	A.P
Course title	SURVEY Lab	Semester	4 <sup>th</sup>
Course Code	AGCE-21406	Section	

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	X			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	✓			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Dr. Naro		15/5/24



**Checklist  
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Internal Academic Audit**

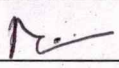
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Dean Academic Affairs**

Form No. 3

Name of the Department: Civil Engrg.

Name of the Faculty	Rajinder Parkash Singh	Designation	A.P
Course title	Transportation Engrg. Lab	Semester	6 <sup>th</sup>
Course Code	ACE-21606	Section	

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	X			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	✓			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Dr. Nand		15/5/24



**Checklist  
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Internal Academic Audit**

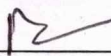
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Dean Academic Affairs**

Form No. 3


Name of the Department: Civil Engg

Name of the Faculty	Rajinder Pal Singh	Designation	A-P
Course title	Professional Practices Skill Course	Semester	6 <sup>th</sup>
Course Code	AGCE-21605	Section	

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (V/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	X			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	✓			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Dr. Nand		15/5/24




 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle Autonomous College (Since 2014) Co-located by UGC</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 2

Name of the Department: Civil Engg.

Name of the Faculty	Rajinder Pardeep Singh	Designation	A.P
Course title	SURVEY	Semester	4th
Course Code	AGCE-21402	Section	

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	x			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	x			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	✓			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Dr. Neha		15/5/24



**Checklist  
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Internal Academic Audit**

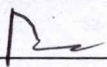
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Dean Academic Affairs**

Form No. 2

Name of the Department: Civil Engg.

Name of the Faculty	Rajinder Pal Singh	Designation	AP
Course title	Transportation Engg. II	Semester	6 <sup>th</sup>
Course Code	AGCE-21603	Section	

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	X			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	X			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	✓			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Dr. Nera		15/5/24



**Checklist  
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Internal Academic Audit**

**The Office of  
Dean Academic Affairs**

Form No. 2

Name of the Department: Mechanical Engg

Name of the Faculty	<u>Dr. Pushy Singh</u>	Designation	<u>Assistant Professor</u>
Course title	<u>Fluid machinery</u>	Semester	<u>6th</u>
Course Code	<u>AGME-21602</u>	Section	

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	x			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	x			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	x			
13.	Identification of Slow and Advanced Learners.	x			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
<u>Dr. Neha</u>	<u>M</u>	<u>15/5/24</u>



**Checklist  
for  
Internal Academic Audit**

**The Office of  
Dean Academic Affairs**

Form No. 2

Name of the Department: Mechanical Engg.

Name of the Faculty	<u>ISS Sodhi</u>	Designation	<u>Assoc. Prof</u>
Course title	<u>DM E-II</u>	Semester	<u>6<sup>th</sup></u>
Course Code	<u>AGME-21601</u>	Section	<u>-</u>

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	Combined			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	x			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	NIL			
13.	Identification of Slow and Advanced Learners.	x			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	x			

Name of the Auditor	Signature	Date
<u>Dr. Sachin</u>		
<u>Dr. Nave</u>	<u>[Signature]</u>	<u>15/5/24</u>



**Checklist  
for  
Internal Academic Audit**

**The Office of  
Dean Academic Affairs**

Form No. 3

Name of the Department: Mechanical Engg.

Name of the Faculty	<u>Dr. Purbhij Singh</u>	Designation	<u>A.P</u>
Course title	<u>Fluid machinery Lab</u>	Semester	<u>6th</u>
Course Code	<u>AGME-21606</u>	Section	<u>-</u>

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	x			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	x			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
<u>Dr. Nemo</u>	<u>[Signature]</u>	<u>15/5/24</u>



**Checklist  
for  
Internal Academic Audit**

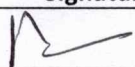
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Dean Academic Affairs**


Form No. 3

Name of the Department: ME

Name of the Faculty	JAGJIT Singh	Designation	A-6
Course title	MT-LAB	Semester	6 <sup>th</sup>
Course Code	AME-21607	Section	

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	x			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	✓			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Dr. Nema		15/5/24


 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle Autonomous College          (Since 2014) Confirmed by UGC</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 3


Name of the Department: MB

Name of the Faculty	JAGJIT SINGH	Designation	A.P
Course title	ATD-LAB (2)	Semester	4 <sup>th</sup> .
Course Code	AGMT-21406	Section	-

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	x			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	✓			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Dr. Neha		15/5/24



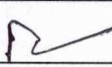
 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle Autonomous College (Since 2014) Confirmed by UGC</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 2

Name of the Department: ME

Name of the Faculty	JAGJIT SINGH	Designation	A.P
Course title	HEAT TRANS	Semester	6th
Course Code	AGME-21603	Section	—

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	X			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	✓			
13.	Identification of Slow and Advanced Learners.	X			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Dr. Nurg		15/5/24

**Checklist**  
for  
**Internal Academic Audit**


**The Office of  
Dean Academic Affairs**

Form No. 2


Name of the Department: MB

Name of the Faculty	JAGJIT SINGH	Designation	A-1
Course title	ATO-2	Semester	4 <sup>th</sup>
Course Code	AGMC-1141	Section	—

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	X			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	✓			
13.	Identification of Slow and Advanced Learners.	X			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Dr. Nela		15/5/24




 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle Autonomous College (Since 2014) Confirmed by UGC</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 3

Name of the Department: Mechanical Engineering

Name of the Faculty	<u>Parabjit Singh</u>	Designation	<u>Assistant Prof.</u>
Course title	<u>Industrial Automation and Robotics</u>	Semester	<u>6<sup>th</sup></u>
Course Code	<u>AGME-21605</u>	Section	

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	—			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	✓			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
<u>Dr. Neha</u>		<u>15/5/24</u>

**Checklist  
for  
Internal Academic Audit**

**The Office of  
Dean Academic Affairs**

Form No. 3

Name of the Department: Mechanical

Name of the Faculty	<u>Harmandeep Singh</u>	Designation	<u>AP</u>
Course title	<u>Computer aided design and manufacturing Lab</u>	Semester	<u>4<sup>th</sup></u>
Course Code	<u>AGME-21407</u>	Section	

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	x			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	x			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
<u>Dr. Neha</u>	<u>[Signature]</u>	<u>15/5/24</u>



**Checklist  
for  
Internal Academic Audit**

**The Office of  
Dean Academic Affairs**


Form No. 3

Name of the Department: Mechanical

Name of the Faculty	<u>Hasumandeep Singh</u>	Designation	<u>AP</u>
Course title	<u>Automobile Engineering Lab</u>	Semester	<u>4<sup>th</sup></u>
Course Code	<u>AGME-21408</u>	Section	

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	x			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	x			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
<u>Dr. Nenu</u>	<u>[Signature]</u>	<u>15/5/24</u>

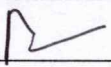
 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle          under Autonomous Category          Autonomous College          (Since 2014) (Certified by UGC)</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 2

Name of the Department: Mechanical

Name of the Faculty	Harmandeep Singh	Designation	AP
Course title	Automobile Engineering	Semester	4 <sup>th</sup>
Course Code	AGME-21405	Section	

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	—			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	—			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	—			
13.	Identification of Slow and Advanced Learners.	—			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Dr. Neha		15/5/24



**Checklist**  
for  
**Internal Academic Audit**

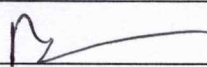
**The Office of  
Dean Academic Affairs**

Form No. 2

Name of the Department: Mechanical

Name of the Faculty	Harmandeep Singh	Designation	AP
Course title	Computer aided design and manufacturing	Semester	4 <sup>th</sup>
Course Code	AGME-21404	Section	


Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	—			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	+			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	—			
13.	Identification of Slow and Advanced Learners.	—			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			


Name of the Auditor	Signature	Date
Dr. Neha		15/5/24




Name of Department		Department of Computer Science Engineering	
Record	Discrepancies	Remarks	
1. Department Level Record		<ul style="list-style-type: none"> <li>The record was well-maintained. The circular for MST and Performance assignment &amp; sessional paper is attached. These may be considered to create uniform format for all the departments.</li> <li>Event files were not in the department as submitted in the inspection cell.</li> <li>The format has not been developed centrally.</li> </ul>	
2. Faculty Level Record (Theory Courses)	The record was good. Minor changes were suggested to some faculty members.		
3. Faculty Level Record (Practical Courses)	CO/PO attainment for lab record was not done.		

Signatures with date:


  
(Ms. Sheetu Wadhwa)

  
(Ms. Arjinder Kaur)

  
(Dean Academic Affairs)

DATE/AC/2024/207

(to be returned in original)

Compliance Remarks by HOD	Signatures of HOD (with date)
The suggested changes were done by concerned faculty members.	


Verification by Auditors:

(Satisfactory / Not Satisfactory) Satisfactory


Signatures with date:

(Ms. Sheetu Wadhwa)

  
(Ms. Arjinder Kaur)

  
Dean Academic Affairs  
Amritsar Group of Colleges



 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle under Autonomous Category</small> <small>Autonomous College (Since 2014) Conferred by UGC</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 1

Name of the Department: CSE

Department level Record					
S. No.	Record	Available (V/X)	Remarks	Review	Remarks
1.	Record of BoS	✓			
2.	Time Table File	✓			
3.	MST-I (Record of conduct)				
	a. Attendance compilation and eligibility for MST-I	✓			
	b. Schedule of MST-I	✓			
	c. Seating Plans (Day/Session wise)	✓			
	d. Attendance sheets of MST-I.	✓			
	e. Compiled awards of MST-I.	✓			
4.	Quality of Question papers of MST-I checked by HoD	✓	Two senior faculty members are appointed to check the quality		
5.	Record of events/activities conducted in this semester so far.	✓			
6.	Planning and progress towards certified workshop for students.	X	Students are not ready to pay for attending workshop.		

Date: 14/5/23

  
 Signatures  
 Head of Department



Name of the Auditor	Signature	Date
Ms. Arjinder Kaur		14/5/24
Ms. Sheeta Wadhwa		14/5/24



Form No. 4

**Report of Audit**

Name of Department			
S. No.	Record	Discrepancies	Remarks
1.	Department level Record	The record was well-maintained. The circular for MST and Performance of assignment + Sessional paper is attached. These may be considered to create uniform format for all the departments.	* Event files were not in the department as submitted in the inspection cell.
2.	Faculty Level Record (Theory Courses)	The Record was good. Minor changes were suggested to some faculty members	* The format has not been developed centrally.
3.	Faculty Level Record (Practical Courses)	Colpo attainment for lab record was not <del>maintained</del> done.	

Name of the Auditor	Signature	Date
Ms. Sheeta Wadhwa		15/5/24
Ms. Arjinder Kaur		15/5/24



**Ref. No:-**

**Date:- 22/04/2024**

Er. Ajay Sharma is deputed as Superintendent for the MST-2 scheduled from 02.05.2024. Faculty members are required to set the question papers keeping in mind the COs/rubrics and submit the question papers to Er. Ajay Sharma latest by 30.04.2024. Before printing the question papers faculty members need to get the question papers checked by Er. Ajay Sharma / Er. Tejinder Sharma.

The question paper pattern shall be as follows:

Category	Duration	Marks
Subject comprising Theory only	2 hours	24 marks
Subject comprising Theory as well as Practical	2 hours and 30 mins.	Theory-24 marks Practical-10 marks (12 MCQs (0.5 mark each) from CO-4 and CO-5 and 1 Program/Case study from CO-6 of 4 marks) or 30 MCQs (10 questions from each CO)

The paper setter should ensure that the question paper set by him/her has 10% easy questions, 40% moderate questions and 50% tough questions. In case, multiple faculty members are teaching the same subject to different sections, a single-question paper has to be set. As question papers are to be submitted in office of Dean Academics, faculty members are required to submit a copy of approved question paper to the undersigned by 08.05.2024. Kindly ensure that the set question paper is well formatted and error free.

Further more, a student who is a fee defaulter or has a shortage in attendance is not allowed to appear in MST-2.

Faculty members are required to report for exam duty at 09:45 AM in R&D lab on each exam day.

Faculty members are not supposed to carry mobile phones during the examination duty.

**HOD**

**cc:**

**All Faculty Members (through E-mail / Whatsapp)  
Dean Academic Affairs  
HOD (App. Sci.)**



**B.Tech. (CSE) 4<sup>th</sup> –Sem  
OPERATING SYSTEM (AGCS-21404)**

Roll No.....

Maximum Time:2:00 hours

Maximum Marks:24

Instruction to Candidates:

All questions are compulsory.

**Section- A**

- Q1. Define system call. List the various system calls in Operating System.  
Q2. Explain the various functions of Operating System.  
Q3. Define Process. Explain various states of a process with diagram.  
Q4. Discuss the Readers - Writer's problem with semaphores in detail.  
Q5. Consider the resource allocation graph in the figure-

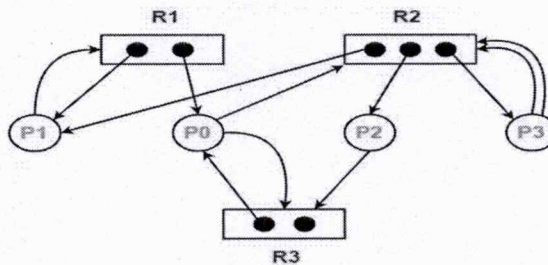
(6\*2=12)

[CO1]

[CO1]

[CO2]

[CO2]



- Find if the system is in a deadlock state otherwise find a safe sequence.  
Q6. Explain various necessary conditions for a deadlock to occur.

[CO3]

[CO3]

**Section-B**

- Q7. Explain the following:  
i. Multiprogramming operating systems  
ii. Batch operating system  
Q8. Consider a set of 5 processes whose arrival time and burst time are given as below-

(3\*4=12)

[CO1]

Process Id	Arrival time	Burst time
P1	3	1
P2	1	4
P3	4	2
P4	0	6
P5	2	3

Draw a timeline/gantt chart for each of the following scheduling algorithms and calculate average turnaround time and average waiting time:

[CO2]

- i. Shortest Job First (Preemptive)  
ii. Round Robin (TQ=2)



### Question Sets

Set 1: Question Number 1,2,18,17,29,30,36,41,46

Set 2: Question Number 4,5,16,19,26,28,34,38,48

Set 3: Question Number 9,10,15,20,22,27,33,42,47

### Allocation of Question Sets to students

Set	Uni. Roll No.
1	2233552,556,560,564,566,570,579,586,587,588,589,595,599,600,601,602,605,606,609,611,616,620,621,626
2	2233561,563,568,572,573,575,581,594,612,619
3	2233550, 551, 554,555,557,558,562,565,567,571,574,576,577,578,580,582, 583,585, 590, 591, 592, 598, 603, 604,607, 608,610,613,615,617, 618,622,623,625

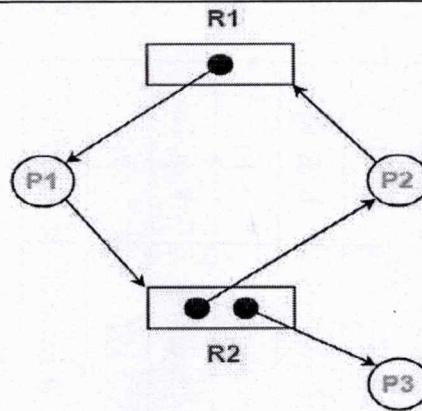
**MAX MARKS = 24**

Q.No	Section- A (2 marks each)	CO																	
1	Define the term operating system.	CO1																	
2	What is Spooling?																		
3	Explain the function of shell in brief.																		
4	Explain the features of time sharing system.																		
5	Discuss about batch operating system in detail.																		
6	What problem do we face in computer system without operating system?																		
7	What are the advantages of using distributed operating system?																		
8	Explain in detail the role of operating system as a resource manager.																		
9	Write a note on real time operating system and its types with example																		
10	Explain the different views of an operating system in detail.																		
11	Explain various components of Process Control Block (PCB).																		
12	Differentiate between thread and process.																		
13	Define the following term: 1) turnaround time 2) race condition																		
14	How is context switching used in multiprogramming?																		
15	Consider the following set of processes with the length of CPU burst time in milliseconds:-  <table> <thead> <tr> <th>Process</th><th>Burst Time</th><th>Priority</th></tr> </thead> <tbody> <tr> <td>P1</td><td>7</td><td>3</td></tr> <tr> <td>P2</td><td>9</td><td>2</td></tr> <tr> <td>P3</td><td>2</td><td>1</td></tr> <tr> <td>P4</td><td>1</td><td>4</td></tr> <tr> <td>P5</td><td>3</td><td>5</td></tr> </tbody> </table> <p>The processes are assumed to have arrived in the order P1, P2, P3, P4, P5 and all at time 0.</p>		Process	Burst Time	Priority	P1	7	3	P2	9	2	P3	2	1	P4	1	4	P5	3
Process	Burst Time	Priority																	
P1	7	3																	
P2	9	2																	
P3	2	1																	
P4	1	4																	
P5	3	5																	



	a) Draw Gantt chart, illustrating the execution of these processes using FCFS, SJF (preemptive and non-preemptive) scheduling.	CO2																																																		
16	Explain the use of semaphores for process synchronization.																																																			
17	What are the shortcomings of FCFS scheduling policy?																																																			
18	Explain the Readers - Writers problem with semaphores in detail.																																																			
19	Consider the following set of process with the length of CPU burst time in milliseconds:- <table><tr><td>Process</td><td>Burst Time</td><td>Priority</td></tr><tr><td>P1</td><td>7</td><td>3</td></tr><tr><td>P2</td><td>9</td><td>2</td></tr><tr><td>P3</td><td>2</td><td>1</td></tr><tr><td>P4</td><td>1</td><td>4</td></tr><tr><td>P5</td><td>3</td><td>5</td></tr></table> Give Gantt chart and calculate Avg. Turn-around Time and Waiting Time for Priority (Preemptive) scheduling	Process	Burst Time	Priority	P1	7	3	P2	9	2	P3	2	1	P4	1	4	P5	3	5																																	
Process	Burst Time	Priority																																																		
P1	7	3																																																		
P2	9	2																																																		
P3	2	1																																																		
P4	1	4																																																		
P5	3	5																																																		
20	How preemptive scheduling is different from non-preemptive scheduling? Give one example of each type.																																																			
21	Explain the term deadlock in brief with example.																																																			
22	Explain various necessary conditions for the deadlock to occur.																																																			
23	List various deadlock recovery techniques and explain one of them.																																																			
24	Define mutual exclusion. How can mutual exclusion be achieved? Explain.																																																			
25	Is it possible to have a deadlock involving only one process? Explain your answer.																																																			
26	How deadlock can be prevented? Explain any two ways of doing deadlock prevention.																																																			
27	For the following snapshot, find the safe sequence using Banker's algorithm: The number of resource units is (A, B, C) which are (7, 7, 10) respectively. <table><tr><td></td><td colspan="3">Allocation</td><td colspan="3">Max</td><td colspan="3">Available</td></tr><tr><td></td><td>A</td><td>B</td><td>C</td><td>A</td><td>B</td><td>C</td><td>A</td><td>B</td><td>C</td></tr><tr><td>P1</td><td>2</td><td>2</td><td>3</td><td>3</td><td>6</td><td>8</td><td>7</td><td>7</td><td>10</td></tr><tr><td>P2</td><td>2</td><td>0</td><td>3</td><td>4</td><td>3</td><td>3</td><td></td><td></td><td></td></tr><tr><td>P3</td><td>1</td><td>2</td><td>4</td><td>3</td><td>4</td><td>4</td><td></td><td></td><td></td></tr></table>		Allocation			Max			Available				A	B	C	A	B	C	A	B	C	P1	2	2	3	3	6	8	7	7	10	P2	2	0	3	4	3	3				P3	1	2	4	3	4	4				CO3
	Allocation			Max			Available																																													
	A	B	C	A	B	C	A	B	C																																											
P1	2	2	3	3	6	8	7	7	10																																											
P2	2	0	3	4	3	3																																														
P3	1	2	4	3	4	4																																														
28	Consider a system containing 'm' resources of the same type being shared by 'n' processes. Resources can be requested and released by processes only one at a time. Show that the system is deadlock free if the following two conditions hold: <div><div>i)</div><div>The maximum need of each process is between 1 and m resources</div><div>ii)</div><div>The sum of all maximum needs is less than m+n</div></div>																																																			
29	Consider the resource allocation graph in the figure-																																																			





Find if the system is in a deadlock state otherwise find a safe sequence.

- 30 Consider a system having  $m$  resources of the same type. These resources are shared by 3 processes A, B and C which have peak demands of 3, 4 and 6 respectively. For what value of  $m$ , deadlock will not occur?

#### Section-B(4 marks each)

- 31 What are the major activities of operating system with regard to memory management and file management?
- 32 Discuss the various components of computer system.
- 33 Explain different services/functions provided by operating system.
- 34 What is system call? Explain different types of system call.
- 35 Explain the following:
- Multiprogramming operating systems
  - Multiprocessor operating systems
- 36 What is Kernel? Differentiate between monolithic kernel and micro kernel.

CO1

- 37 Explain different states of a process with a suitable diagram.

- 38 Consider the following set of processes

Process	CPU Burst time	Arrival time	Priority
P1	5	0	2
P2	15	1	3
P3	10	2	1

Calculate average turnaround time and average waiting time using FCFS.

CO2

- 39 Describe the role of scheduler. Differentiate between short term, medium and long term scheduler.

- 40 Define the term process. Assume that following jobs have arrived in the order 1,2,3,4 and 5:

Job	Arrival Time	Burst Time	Priority
1	0	15	2
2	2	03	1
3	5	05	5
4	6	08	4



	5	7	12	3																																																							
	Give Gantt chart and calculate Avg. Turn-around Time and Waiting Time for SJF (Preemptive) scheduling																																																										
41	Explain the Critical Section Problem (CSP) through Producer Consumer Problem. Discuss the solution in detail.																																																										
42	Given the following information: <table><tr><th>Job</th><th>Arrival Time</th><th>Burst Time</th><th>Priority</th></tr><tr><td>1</td><td>0</td><td>75</td><td>3</td></tr><tr><td>2</td><td>10</td><td>40</td><td>1</td></tr><tr><td>3</td><td>10</td><td>25</td><td>4</td></tr><tr><td>4</td><td>80</td><td>20</td><td>5</td></tr><tr><td>5</td><td>85</td><td>45</td><td>2</td></tr></table> Give Gantt chart and calculate Avg. Turn-around Time and Waiting Time for: i. Round Robin (using a time quantum of 15)				Job	Arrival Time	Burst Time	Priority	1	0	75	3	2	10	40	1	3	10	25	4	4	80	20	5	5	85	45	2																															
Job	Arrival Time	Burst Time	Priority																																																								
1	0	75	3																																																								
2	10	40	1																																																								
3	10	25	4																																																								
4	80	20	5																																																								
5	85	45	2																																																								
43	Discuss the ways alongwith algorithm by which deadlock can be detected.																																																										
44	Explain Banker's algorithm to avoid deadlock with multiple resources.																																																										
45	Describe resource allocation graph i) with deadlock ii) with a cycle but no deadlock																																																										
46	A system has 4 processes and 5 allocatable resources. The current allocation and maximum needs are as follows- <table><tr><th></th><th colspan="5">Allocated</th><th colspan="5">Maximum</th></tr><tr><td>A</td><td>1</td><td>0</td><td>2</td><td>1</td><td>1</td><td>1</td><td>1</td><td>2</td><td>1</td><td>3</td></tr><tr><td>B</td><td>2</td><td>0</td><td>1</td><td>1</td><td>0</td><td>2</td><td>2</td><td>2</td><td>1</td><td>0</td></tr><tr><td>C</td><td>1</td><td>1</td><td>0</td><td>1</td><td>1</td><td>2</td><td>1</td><td>3</td><td>1</td><td>1</td></tr><tr><td>D</td><td>1</td><td>1</td><td>1</td><td>1</td><td>0</td><td>1</td><td>1</td><td>2</td><td>2</td><td>0</td></tr></table> If Available = [0 0 X 1 1], what is the smallest value of x for which this is a safe state?					Allocated					Maximum					A	1	0	2	1	1	1	1	2	1	3	B	2	0	1	1	0	2	2	2	1	0	C	1	1	0	1	1	2	1	3	1	1	D	1	1	1	1	0	1	1	2	2	0
	Allocated					Maximum																																																					
A	1	0	2	1	1	1	1	2	1	3																																																	
B	2	0	1	1	0	2	2	2	1	0																																																	
C	1	1	0	1	1	2	1	3	1	1																																																	
D	1	1	1	1	0	1	1	2	2	0																																																	
47	Consider the resource allocation graph in the figure- <div></div> Find if the system is in a deadlock state otherwise find a safe sequence.																																																										
48	Consider the following snapshot of a system:																																																										

CO3



Process	Allocation				Max				Available			
	A	B	C	D	A	B	C	D	A	B	C	D
P0	2	0	0	1	4	2	1	2	3	3	2	1
P1	3	1	2	1	5	2	5	2				
P2	2	1	0	3	2	3	1	6				
P3	1	3	1	2	1	4	2	4				
P4	1	4	3	2	3	6	6	5				

Answer the following questions using the banker's algorithm:

- What is the content of the matrix need?
- Is the system is in safe state? If so give the safe sequence.
- If process P2 requests (0, 1, 1, 3) resources can it be granted immediately?



**Checklist**  
for  
**Internal Academic Audit**


**The Office of  
Dean Academic Affairs**

Form No. 2

Name of the Department: CSE

Name of the Faculty	Neha	Designation	Asst. Prof.
Course title	TOC	Semester	5 <sup>th</sup>
Course Code	ACCS-1670 G	Section	Cs1

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	✓			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Sheetal Sharma		15/5/24



**Checklist  
for  
Internal Academic Audit**


**The Office of  
Dean Academic Affairs**

Form No. 2

Name of the Department: CSE

Name of the Faculty	Neha	Designation	Asso. Prof
Course title	PPS	Semester	2 <sup>nd</sup>
Course Code	Agcs-21101	Section	B1

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	NA			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Sheetu Sharma		15/5/24



**Checklist  
for  
Internal Academic Audit**

**The Office of  
Dean Academic Affairs**

Form No. 3

Name of the Department: CSE

Name of the Faculty	<u>Neha</u>	Designation	<u>Asso. Prof.</u>
Course title	<u>PPS Lab</u>	Semester	<u>2<sup>nd</sup></u>
Course Code	<u>AGCS-21102</u>	Section	<u>B1</u>

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	x			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
<u>Sheetal Sharma</u>	<u>[Signature]</u>	<u>15/5/24</u>



**Checklist**  
for  
**Internal Academic Audit**

**The Office of  
Dean Academic Affairs**

Form No. 2

Name of the Department: Computer Science and Engineering

Name of the Faculty	<u>Er. Jaspreet Singh</u>	Designation	<u>A.P.</u>
Course title	<u>Cloud Computing</u>	Semester	<u>6th</u>
Course Code	<u>AGCS-21602</u>	Section	<u>3rd</u>

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	N.A			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)				
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
<u>Arjinder Kaur</u>	<u>(Signature)</u>	<u>14/5/24</u>



**Checklist**  
for  
**Internal Academic Audit**

**The Office of  
Dean Academic Affairs**

Form No. 3

Name of the Department: Computer Science and Engineering

Name of the Faculty	<u>Dr. Jaspreet Singh</u>	Designation	<u>A.P.</u>
Course title	<u>Cloud Computing LAB</u>	Semester	<u>6th</u>
Course Code	<u>AGCS-21607</u>	Section	

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	✓			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
<u>Arjinder Kaur</u>	<u>(Signature)</u>	<u>14/5/24</u>



**Checklist**  
for  
**Internal Academic Audit**

**The Office of  
Dean Academic Affairs**

Form No. 2

Name of the Department: Computer Science and Engineering

Name of the Faculty	<u>Dr. Jaspreet Singh</u>	Designation	<u>A.P.</u>
Course title	<u>Cloud Computing</u>	Semester	<u>6<sup>th</sup></u>
Course Code	<u>AGCS-21602</u>	Section	

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (V/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	?			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)				
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
<u>Arijinder Kaur</u>	<u>(Signature)</u>	<u>14/5/24</u>



**Checklist**  
for  
**Internal Academic Audit**

**The Office of  
Dean Academic Affairs**

Form No. 2


Name of the Department: Computer science & Engg

Name of the Faculty	Ex. Mehakpreet Kaur Virk	Designation	A.P
Course title	RDBMS	Semester	4
Course Code	AGCS-21402	Section	CSE-2

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	✓	Not attached in order		
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)				
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Ajinder Kaur	Alaur	14/5/24




 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle under Autonomous Category</small>   <small>Autonomous College (Since 2014) Confirmed by UGC</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 3


Name of the Department: Computer science & Engg

Name of the Faculty	Ex. Mehakpreet Kaur	Designation	A.P
Course title	RDBMS LAB	Semester	4 <sup>th</sup>
Course Code	AGCS-21406	Section	CSE-2

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	✓			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Arijinder Kaur		14/5/24



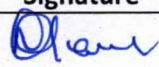
 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle          under Autonomous Category</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 3

Name of the Department: Computer science & Engg

Name of the Faculty	Ex. Mehakpreet Kaur	Designation	A.P
Course title	NLP (Natural language & Processing) I/II	Semester	6 <sup>th</sup>
Course Code	AGAM-21602	Section	CSE-3

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	✓			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Arjinder Kaur		14/5/24



**Checklist  
for  
Internal Academic Audit**

**The Office of  
Dean Academic Affairs**

Form No. 2

Name of the Department: CSE

Name of the Faculty	Manwant Kaur	Designation	Asst. Prof.
Course title	Software Project Management	Semester	8th
Course Code	ACCS- 16710	Section	1

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	N.A.			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)				
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Arjinder Kaur	<i>(Signature)</i>	14/5/24



**Checklist  
for  
Internal Academic Audit**

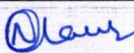
**The Office of  
Dean Academic Affairs**

Form No. 3

Name of the Department: CSE

Name of the Faculty	Manwant Kaur	Designation	Asst. Prof
Course title	SPM Lab	Semester	8th
Course Code	ACCS- 16703	Section	1

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	✓			
9.	Attendance Sheet				

Name of the Auditor	Signature	Date
Ajinder Kaur		14/5/24



**Checklist**  
for  
**Internal Academic Audit**


**The Office of  
Dean Academic Affairs**

Form No. 2


Name of the Department: CSE

Name of the Faculty	Dr. Sandeep Kad	Designation	Prof. & Head
Course title	Operating System	Semester	4
Course Code	AGCS-21404	Section	1

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✗			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	NA			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Sheetu Sharma		14/5/24



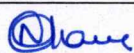
 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle          under Autonomous Category</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 2


Name of the Department: CSS

Name of the Faculty	PAVITAR SINGH	Designation	AP
Course title	PPS	Semester	2 <sup>nd</sup>
Course Code	AGCS-21101	Section	B2

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	N.A.			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Ajinder Kaur		14/5/24



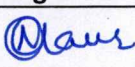
 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle          under Autonomous Category</small>	<b>Checklist for Internal Academic Audit</b>	<b>The Office of Dean Academic Affairs</b>
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Form No. 3

Name of the Department: CSE

Name of the Faculty	PAVITAR SINGH	Designation	AP
Course title	PPS	Semester	2 <sup>nd</sup>
Course Code	AGCS-21102	Section	B2

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	✓			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Arjinder Kaur		14/5/24



Form No. 3

Name of the Department: CSE

Name of the Faculty	BHUVNESH KUMAR	Designation	AP
Course title	OPERATING SYSTEM LAB	Semester	4th
Course Code	AGCL-21408	Section	C22

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (V/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	✓			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Arijinder Kaur	<i>Arijinder Kaur</i>	14/5/24



**Checklist**  
for  
**Internal Academic Audit**

**The Office of  
Dean Academic Affairs**

Form No. 2

Name of the Department: CSE

Name of the Faculty	BHUVNESH KUMAR	Designation	AP
Course title	OPERATING SYSTEM	Semester	4th
Course Code	AGCL-21404	Section	CS 2

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	N.A.			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Arjinder Kaur	(Name)	14/5/24



Form No. 2

Name of the Department: CSE

Name of the Faculty	BHUVNESH KUMAR	Designation	AP
Course title	BIG DATA ANALYTICS	Semester	6th
Course Code	AGCL-21603	Section	CL2

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	N.A.			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)				
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Arijinder Kaur		14/5/24



**Checklist**  
for  
**Internal Academic Audit**

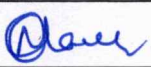
**The Office of  
Dean Academic Affairs**

Form No. 3

Name of the Department: CSE

Name of the Faculty	BHUVNESH KUMAR	Designation	AP
Course title	BIG DATA ANALYTICAL	Semester	8th
Course Code	AGUS-21608	Section	CS2

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	X			
8.	Rubrics	✓			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Arjinder Kaur		14/5/24



**Checklist**  
for  
**Internal Academic Audit**

**The Office of  
Dean Academic Affairs**

Form No. 2

Name of the Department: C.S.E

Name of the Faculty	<u>Navpreet Kaur</u>	Designation	<u>Assistant Professor</u>
Course title	<u>Advanced Artificial Intelligence</u>	Semester	<u>4th</u>
Course Code	<u>AGIAM - 21401</u>	Section	<u>3</u>

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	<input checked="" type="checkbox"/>			
2.	Course Outcomes	<input checked="" type="checkbox"/>			
3.	CO-PO/PSO mapping	<input checked="" type="checkbox"/>			
4.	List of Students	<input checked="" type="checkbox"/>			
5.	Time Table	<input checked="" type="checkbox"/>			
6.	Instructional Plan	<input checked="" type="checkbox"/>			
7.	Syllabus Coverage	<input checked="" type="checkbox"/>			
8.	MST Question Paper(s)	<input checked="" type="checkbox"/>			
9.	MST awards and computations of COs	<input checked="" type="checkbox"/>			
10.	Assignment Sheet(s)	<input checked="" type="checkbox"/>			
11.	Assignment awards and computations of COs	<input checked="" type="checkbox"/>			
12.	Tutorial Sheets (where applicable)	<u>N.A.</u>			
13.	Identification of Slow and Advanced Learners.	<input checked="" type="checkbox"/>			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	<input checked="" type="checkbox"/>	<u>Not in file, shown online</u>		
15.	Attendance Sheet	<input checked="" type="checkbox"/>	<u>Not in file, shown online</u>		

Name of the Auditor	Signature	Date
<u>Arjinder Kaur</u>	<u>AKaur</u>	<u>14/5/24</u>



**Checklist  
for  
Internal Academic Audit**

**The Office of  
Dean Academic Affairs**

Form No. 3

Name of the Department: CSE

Name of the Faculty	<u>Veerum Devi</u>	Designation	<u>Ass. Professor</u>
Course title	<u>RDBMS Lab</u>	Semester	<u>4th</u>
Course Code	<u>AGCS - 21406</u>	Section	<u>CSE-1</u>

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course. (List of Experiments/ Machine Exercises)	<input checked="" type="checkbox"/>			
2.	Course Outcomes	<input checked="" type="checkbox"/>			
3.	CO-PO/PSO mapping	<input checked="" type="checkbox"/>			
4.	List of Students	<input checked="" type="checkbox"/>			
5.	Time Table	<input checked="" type="checkbox"/>			
6.	Instructional Plan	<input checked="" type="checkbox"/>			
7.	Record of continuous evaluation	<input checked="" type="checkbox"/>			
8.	Rubrics	<input checked="" type="checkbox"/>			
9.	Attendance Sheet	<input checked="" type="checkbox"/>			

Name of the Auditor	Signature	Date
<u>Sheeti Sharme</u>	<u>[Signature]</u>	<u>14/5/24</u>



**Checklist**  
for  
**Internal Academic Audit**


The Office of  
Dean Academic Affairs

Form No. 3

Name of the Department: CSE

Name of the Faculty	Veerum Devi	Designation	Ass. Professor
Course title	Cloud Computing lab	Semester	6th
Course Code	AGCS-21602	Section	CSE-2

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course. (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	✓			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Sheeti Sharmu		14/5/24



**Checklist**  
for  
**Internal Academic Audit**

**The Office of  
Dean Academic Affairs**

Form No. 2

Name of the Department: CSE

Name of the Faculty	<u>Veenum Devi</u>	Designation	<u>Ass. Professor</u>
Course title	<u>Cloud computing (Theory)</u>	Semester	<u>6<sup>th</sup></u>
Course Code	<u>AGCS - 21602</u>	Section	<u>CSE-2</u>

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	NA			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
<u>Sheetu Sharma</u>	<u>[Signature]</u>	<u>14/12/24</u>



**Checklist**  
for  
**Internal Academic Audit**

**The Office of  
Dean Academic Affairs**

Form No. 2


Name of the Department: CSE

Name of the Faculty	<u>Veenum Devi</u>	Designation	<u>Assistant Professor</u>
Course title	<u>RDBMS (theory)</u>	Semester	<u>4th</u>
Course Code	<u>AGCS-21402</u>	Section	<u>CSE-1</u>

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (V/X)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	✓			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
<u>Sheetu Sharma</u>	<u>[Signature]</u>	<u>14/5/24</u>




 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle          under Autonomous Category</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 3


Name of the Department: Computer Science & Engineering

Name of the Faculty	Er. Ramandeep Kaur	Designation	T.A.
Course title	Web Development Lab	Semester	4 <sup>th</sup>
Course Code	AGCS-21409	Section	3

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	✓			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Sheetu Sharma		17/5/24




 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle under Autonomous Category   Autonomous College (since 2014) Conferred by UGC</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 2

Name of the Department: Computer Science & Engineering

Name of the Faculty	Er. Ramandeep Kaur	Designation	T.A
Course title	Web Development	Semester	4th
Course Code	AGCS-21405	Section	3rd

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (V/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	NA			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Sheeti Sharmo		17/5/24



**Checklist**  
for  
**Internal Academic Audit**

**The Office of  
Dean Academic Affairs**

Form No. 2


Name of the Department: Computer Science & Engineering

Name of the Faculty	<u>Dr. Ramandeep Kaur</u>	Designation	<u>T.A.</u>
Course title	<u>Web Development</u>	Semester	<u>4<sup>th</sup></u>
Course Code	<u>AGCS - 21405</u>	Section	<u>2<sup>nd</sup></u>

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	NA			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
<u>Sheetal Sharma</u>	<u>14/5</u>	<u>14/5/24</u>




 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle          under Autonomous Category</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 3

Name of the Department: Computer Science & Engineering

Name of the Faculty	Er. Ramandeep Kaur	Designation	T.A
Course title	Web Development LAB	Semester	4 <sup>th</sup>
Course Code	AGCS-21409	Section	2 <sup>nd</sup>

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	✓			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Sheetu Sharmo		14/07/24



**Checklist**  
for  
**Internal Academic Audit**

**The Office of  
Dean Academic Affairs**

Form No. 3

Name of the Department: CSE

Name of the Faculty	Manwant Kaur	Designation	Asst. Prof.
Course title	CC Lab	Semester	6th
Course Code	AGCS-21607	Section	1

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	✓			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Sheeti Sharm		14/5/24



**Checklist**  
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**Internal Academic Audit**

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Dean Academic Affairs**

Form No. 2


Name of the Department: CSE

Name of the Faculty	Manwant Kaul	Designation	Asst. Prof
Course title	cloud Computing	Semester	6th
Course Code	ACCS-21602	Section	1

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	NA			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Sheetu Sharma		14/5/24




 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle Autonomous College          under Autonomous Category (Since 2014) Certified by UGC.</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 3

Name of the Department: Computer Science and Engineering

Name of the Faculty	Er. Jaspreet Singh	Designation	A. P.
Course title	Artificial Intelligence Lab	Semester	8 <sup>th</sup>
Course Code	ACCS-16102	Section	1

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	✓			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Sheetal Sharma		19/1/24



**Checklist**  
for  
**Internal Academic Audit**

**The Office of  
Dean Academic Affairs**

Form No. 2

Name of the Department: Computer Science and Engineering

Name of the Faculty	<u>Dr. Jaspreet Singh</u>	Designation	<u>A.P.</u>
Course title	<u>Artificial Intelligence</u>	Semester	<u>8th</u>
Course Code	<u>ACCS-16707</u>	Section	<u>1</u>

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	NA			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)				
15.	Attendance Sheet				

Name of the Auditor	Signature	Date
<u>Sheetu Sharma</u>	<u>[Signature]</u>	<u>17/12/24</u>



**Checklist**  
for  
**Internal Academic Audit**

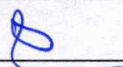
**The Office of  
Dean Academic Affairs**

Form No. 2

Name of the Department: CSE

Name of the Faculty	Shweta Joshi	Designation	Asstt. Prof
Course title	Machine Learning	Semester	6 <sup>th</sup>
Course Code	AGCS - 21601	Section	2

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (V/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	✓			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Sheeti Sharma		14/5/24



**Checklist**  
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**Internal Academic Audit**

**The Office of  
Dean Academic Affairs**

Form No. 2

Name of the Department: CSE

Name of the Faculty	Shweta Joshi	Designation	Asstt. Prof
Course title	Prog. in Python	Semester	4 <sup>th</sup>
Course Code	AGCS-21403	Section	1

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	NA			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Sheetu Sharma		14/5/24



**Checklist**  
for  
**Internal Academic Audit**


**The Office of  
Dean Academic Affairs**

Form No. 3


Name of the Department: CSE

Name of the Faculty	Shweta Joshi	Designation	Asstt. Prof
Course title	Machine Learning Lab	Semester	6 <sup>th</sup>
Course Code	AGCS-21606	Section	2

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	✓			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Sheetu Sharma		14/5/24




 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle          under Autonomous Category</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 3


Name of the Department: C.S.E

Name of the Faculty	Narpreet Kaur	Designation	Assistant Professor
Course title	Advanced Artificial Intelligence	Semester	4th
Course Code	AGIAM-21402	Section	3

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (V/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	✓			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Sheetu Sharma		14/5/24



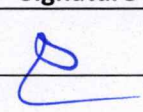
 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle under Autonomous Category</small> <small>Autonomous College (Since 2014) Certified by UGC</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 3


Name of the Department: CSE

Name of the Faculty	Naveet Kaur	Designation	Assistant Professor
Course title	Machine Learning Lab	Semester	6 <sup>th</sup>
Course Code	AGICS-21606	Section	1

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	✓			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Sheetu Sharma		14/5/24



 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle          Under Autonomous Category          (Since 2014) Certified by UGC</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 2


Name of the Department: C.S.E

Name of the Faculty	<u>Nanpreet Kaur</u>	Designation	<u>Assistant Professor</u>
Course title	<u>Machine Learning</u>	Semester	<u>6<sup>th</sup></u>
Course Code	<u>AGCS-21601</u>	Section	<u>1</u>

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	✓			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
<u>Sheetu Sharma</u>	<u>[Signature]</u>	<u>14/5/24</u>




 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle Autonomous College          under Autonomous Category (Since 2014) Conferred by UGC</small>	<b>Checklist for Internal Academic Audit</b>	<b>The Office of Dean Academic Affairs</b>
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Form No. 2

Name of the Department: CSE

Name of the Faculty	Sonjeev Kumar	Designation	Associate Prof.
Course title	Cloud computing	Semester	8 <sup>th</sup>
Course Code	ACCS-16708	Section	

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	NA			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Sheetu Sharma		14/5/24



**Checklist  
for  
Internal Academic Audit**


**The Office of  
Dean Academic Affairs**

Form No. 3


Name of the Department: CSE

Name of the Faculty	Sanjeev Kumar	Designation	Associate Prof.
Course title	OS Lab	Semester	4 <sup>th</sup>
Course Code	AGCS-21408	Section	CSE-1, CSE-3

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓	not according to format		
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	✓			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Sheetu Sharma		14/5/24




 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle Autonomous College (Since 2014) Conferred by UGC</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 2

Name of the Department: CSE

Name of the Faculty	Sanjeev Kumar	Designation	Associate Prof.
Course title	Operating System	Semester	4 <sup>th</sup>
Course Code	AGCS-21404	Section	CSE-3

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	NA			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Sheetu Sharma		14/07/24



**Checklist**  
for  
**Internal Academic Audit**


**The Office of  
Dean Academic Affairs**

Form No. 2


Name of the Department: CSE

Name of the Faculty	Pejinder Shama	Designation	Asst Prof
Course title	Information Security	Semester	6 <sup>th</sup>
Course Code	AGLS-21604A	Section	2

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	NA			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)				
15.	Attendance Sheet				

Name of the Auditor	Signature	Date
Sheetal Sharma		19/07/24




 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle under Autonomous Category (Since 2014) Conferred by UGC.</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 3


Name of the Department: CSE

Name of the Faculty	Rejinder Shera	Designation	Assistant Prof
Course title	MAD Lab	Semester	6
Course Code	AGCS-21609	Section	1

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	✓			
9.	Attendance Sheet				

Name of the Auditor	Signature	Date
Arginder Kaur		14/5/24



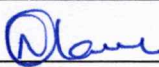
 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle under Autonomous Category (Since 2014) Conferred by UGC.</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 2

Name of the Department: CSE

Name of the Faculty	Tejinder Shera	Designation	Asst Prof
Course title	MAD	Semester	6th
Course Code	AGES-21605	Section	I

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (V/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	✓			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Arvind Kumar		14/5/24



Form No. 3

Name of the Department: CSE

Name of the Faculty	Ajay Sharma	Designation	Asso. Prof
Course title	Prog in Python Lab	Semester	IV
Course Code	AGES 21407	Section	2

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	✓			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Ajinder Kaur	<i>(Signature)</i>	14/5/24
Sheetu Naddwa	<i>(Signature)</i>	14/5/24



**Checklist**  
for  
**Internal Academic Audit**

**The Office of  
Dean Academic Affairs**

Form No. 2


Name of the Department: CSE

Name of the Faculty	Ajay Sharma	Designation	Asso. Prof
Course title	Prog in Python.	Semester	IV
Course Code	AGCS 21403	Section	2

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	✓			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Ajitinder Kaur	<i>[Signature]</i>	14/5/24




 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle          under Autonomous Category</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 3

Name of the Department: CSE

Name of the Faculty	Ajay Sharma	Designation	Asso. Prof
Course title	Big Data Analytics Lab	Semester	VI
Course Code	AGCS 21608	Section	3

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	✓			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Sheetal Sharma		14/07/24



**Checklist**  
for  
**Internal Academic Audit**


**The Office of  
Dean Academic Affairs**

Form No. 2


Name of the Department: CSE

Name of the Faculty	Ajay Sharma	Designation	Asso. Prof
Course title	Big Data Analytics	Semester	VI
Course Code	AGCS-21603	Section	3

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (V/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	NA			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Sheeti Sharma		14/11/24



 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle          under Autonomous Category</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 3

Name of the Department: CSE

Name of the Faculty	Shweta Joshi	Designation	Asstt. Prof
Course title	Prog. in Python Lab	Semester	4 <sup>th</sup>
Course Code	AGCS - 21407	Section	1

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	x	Syllabus coverage report is there		
7.	Record of continuous evaluation	✓			
8.	Rubrics	✓			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Sheetu Sharma		14/5/24



**Checklist  
for  
Internal Academic Audit**


**The Office of  
Dean Academic Affairs**

Form No. 2


Name of the Department: CSE

Name of the Faculty	Karan Mahajan	Designation	A.P
Course title	Mobile App. Development	Semester	6th
Course Code	AHCS-21605	Section	CSE 6th-2

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	✓			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Sheetu Sharma		14/11/24




 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade 'A' 3<sup>rd</sup> Cycle          under Autonomous Category</small>	<b>Checklist for Internal Academic Audit</b>	<b>The Office of Dean Academic Affairs</b>
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Form No. 3

Name of the Department: CSE

Name of the Faculty	Karan Mahajan	Designation	Asst. Prof.
Course title	MAD-Lab	Semester	6th
Course Code	ANCS-21609	Section	CSE-6th-2

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	✓			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Sheetu Sharma		14/04/24



**Checklist  
for  
Internal Academic Audit**

**The Office of  
Dean Academic Affairs**

Form No. 2

Name of the Department: Computer Science & Engineering

Name of the Faculty	<u>Dr. Ramapreet Singh</u>	Designation	<u>A.P</u>
Course title	<u>RDBMS</u>	Semester	<u>4<sup>th</sup></u>
Course Code	<u>AGCS-21402</u>	Section	<u>3</u>

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	✓			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
<u>Sheela Sharma</u>	<u>[Signature]</u>	<u>14/5/24</u>




Form No. 3


Name of the Department: Computer Science & Engineering

Name of the Faculty	Er. Ramayent Singh	Designation	A.P
Course title	R DMS (246)	Semester	4 <sup>th</sup>
Course Code	AGCS-21406	Section	3

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	x	Provided after wards		
4.	List of Students	x			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	✓			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Sheetu Sharma		14/5/24



 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade 'A' 3<sup>rd</sup> Cycle Autonomous College (Since 2014) Certified by UGC</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	The Office of <b>Dean Academic Affairs</b>
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Form No. 2

Name of the Department: Computer Science & Engineering

Name of the Faculty	<u>Dr. Ramayya</u>	Designation	<u>A.P</u>
Course title	<u>Information Security</u>	Semester	<u>6th</u>
Course Code	<u>AGCS-21604A</u>	Section	<u>3</u>

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (V/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	NA			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)				
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
<u>Ajinder Kaur</u>	<u>Ajinder</u>	<u>14/5/24</u>



**Checklist**  
for  
**Internal Academic Audit**

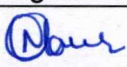
**The Office of  
Dean Academic Affairs**

Form No. 2


Name of the Department: CSE

Name of the Faculty	Karan Mahajan	Designation	A.P.
Course title	Information Security	Semester	6th
Course Code	ACS-2604-A	Section	CSE-6th-1

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	N.A.			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Asjinder Kaur		14/5/24




 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle          under Autonomous Category</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 2


Name of the Department: Computer Science & Engg

Name of the Faculty	Dr. Mehakpreet Kaur	Designation	AP
Course title	NLP (Natural Language Processing)	Semester	6 <sup>th</sup>
Course Code		Section	CSE-3

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	✓	Tutorial sheets are less		
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓	Notes were not proper		
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Sheetu Sharma		19/04/24



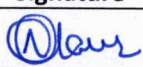
 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle Autonomous College Since 2014 Conferred by UGC</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 3

Name of the Department: Computer Science Engineering

Name of the Faculty	Dr. Manmeet Kaur	Designation	A.P.
Course title	Machine Learning Lab	Semester	6th
Course Code	AGGS-21606	Section	3.

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	✓			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Arijinder Kaur		14/5/24



**Checklist**  
for  
**Internal Academic Audit**

**The Office of  
Dean Academic Affairs**

Form No. 2

Name of the Department: Computer Science & Engineering

Name of the Faculty	<u>Ex. Maneet Kaur</u>	Designation	<u>A.P.</u>
Course title	<u>Machine Learning</u>	Semester	<u>6th</u>
Course Code	<u>ACCS-21601</u>	Section	<u>3</u>

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (V/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	✓			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)				
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
<u>Arijinder Kaur</u>	<u>[Signature]</u>	<u>14/5/24</u>



**Checklist**  
for  
**Internal Academic Audit**

**The Office of  
Dean Academic Affairs**

Form No. 3

Name of the Department: CSE

Name of the Faculty	ANAMIKA JAIN	Designation	AIP
Course title	WD Lab	Semester	4th
Course Code	AGCS-21409	Section	C51

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	✓			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Ajinder Kaur	(Signature)	14/5/24



**Checklist**  
for  
**Internal Academic Audit**

**The Office of  
Dean Academic Affairs**

Form No. 2

Name of the Department: CSE

Name of the Faculty	ANAMIKA JAIN	Designation	A.P
Course title	WD	Semester	4th
Course Code	AGCS-21405	Section	CS1

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	N.A.			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)				
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Arjinder Kaur	Arjinder	14/5/24



**Checklist**  
for  
**Internal Academic Audit**

**The Office of  
Dean Academic Affairs**

Form No. 2

Name of the Department: CSE

Name of the Faculty	ANAMIKA JAIN	Designation	A.P
Course title	PPS	Semester	2nd
Course Code	AGCS-21101	Section	B3

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (V/X)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	N.A.			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Ajinder Kaur	Ajinder	14/5/24



**Checklist**  
for  
**Internal Academic Audit**

**The Office of  
Dean Academic Affairs**

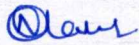
Form No. 3

Name of the Department: \_\_\_\_\_


CSE

Name of the Faculty	ANAMIKA JAIN	Designation	A.P
Course title	PPS Lab	Semester	2nd
Course Code	AGCS- 21102	Section	B3

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	✓			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Ajinder Kaur		14/5/24




 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle Autonomous College          under Autonomous Category (Since 2014) Certified by UGC</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 3

Name of the Department: DEPT. COMPUTER SCIENCE & ENGINEERING

Name of the Faculty	Dr. Priya Sharma	Designation	Assistant Prof.
Course title	Mobile App. Development Lab	Semester	6 <sup>th</sup>
Course Code	AGCS-21609	Section	CS3

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	✓			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Arjinder Kaur		14/5/24



**Checklist**  
for  
**Internal Academic Audit**

**The Office of  
Dean Academic Affairs**

Form No. 2

Name of the Department: COMPUTER SCIENCE & ENGINEERING

Name of the Faculty	<u>Dr. Priya Sharma</u>	Designation	<u>Assistant Professor</u>
Course title	<u>Big Data Analytics</u>	Semester	<u>6<sup>th</sup></u>
Course Code	<u>AGCS - 21603</u>	Section	<u>CS 1</u>

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	N.A.			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)				
15.	Attendance Sheet				

Name of the Auditor	Signature	Date
<u>Arijinder Kaur</u>	<u>[Signature]</u>	<u>14/5/24</u>



**Checklist**  
for  
**Internal Academic Audit**

**The Office of  
Dean Academic Affairs**

Form No. 3


Name of the Department: COMPUTER SCIENCE & ENGINEERING

Name of the Faculty	<u>Er. Priya Sharma</u>	Designation	<u>Assistant Prof</u>
Course title	<u>Big Data Analytics Lab</u>	Semester	<u>6<sup>th</sup></u>
Course Code	<u>AGCS - 21608</u>	Section	<u>CS1</u>

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	✓			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
<u>Arijinder Kaur</u>	<u>(Signature)</u>	<u>14/5/24</u>



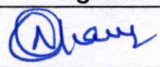
 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade 'A' 3<sup>rd</sup> Cycle under Autonomous Category</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 2

Name of the Department: COMPUTER SCIENCE & ENGINEERING

Name of the Faculty	Dr. Priya Sharma	Designation	Assistant Professor
Course title	Mobile Applicat <sup>n</sup> Development	Semester	6 <sup>th</sup>
Course Code	AGCS-21605	Section	CS3

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	✓			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Ajinder Kaur		14/5/24



**Report of Internal Academic Audit**

**Office of the  
Dean Academic Affairs**

Name of Department		Department of Computer Application	
Record		Discrepancies	Remarks
1.	Department Level Record	Few suggestions with regard to BOS file shared with HOD	
2.	Faculty Level Record (Theory Courses)	<ul style="list-style-type: none"> <li>• Instruction plan &amp; content delivery issues.</li> <li>• Evaluation of MSTs issues of some faculty members.</li> <li>• Computation of COs in some subjects not done.</li> </ul>	
3.	Faculty Level Record (Practical Courses)	Major project file not prepared	

Signatures with date: Dr. Sandeep Kad 29/5/24  
(Dr. Sandeep Kad)

Signatures with date: Dr. Sorabh Sehajpal 09/05/24  
(Dr. Sorabh Sehajpal)  
DAA/AGC/2024/102  
WPS  
(Dean Academic Affairs)  
09/06/24

(to be returned in original)

Compliance Remarks by HOD	Signatures of HOD (with date)
Suggestions noted. Discrepancies discussed & conveyed to faculty members. Computation of COs were in soft form available with faculty members except new joiners.	<u>Dr. Sorabh Sehajpal</u> 5/6/24

Verification by Auditors:

(Satisfactory / Not Satisfactory)

Signatures with date:

Dr. Sandeep Kad  
29/5/24  
(Dr. Sandeep Kad)

Dr. Sorabh Sehajpal  
09/05/24  
(Dr. Sorabh Sehajpal)

(Dean Academic Affairs)

Dean Academic Affairs,  
Amritsar Group of Colleges,  
Amritsar



**Checklist**  
for  
**Internal Academic Audit**

**The Office of  
Dean Academic Affairs**

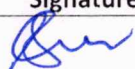
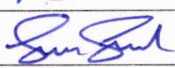
Form No. 1

Name of the Department: DCA

Department level Record					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Record of BoS	✓	suggested few improvements.		
2.	Time Table File	✓			
3.	MST-I (Record of conduct)				
	a. Attendance compilation and eligibility for MST-I	✓ (exist)			
	b. Schedule of MST-I	✓			
	c. Seating Plans (Day/Session wise)	✓			
	d. Attendance sheets of MST-I.	✓			
	e. Compiled awards of MST-I.	✓			
4.	Quality of Question papers of MST-I checked by HoD	✓			
5.	Record of events/activities conducted in this semester so far.	✓			
6.	Planning and progress towards certified workshop for students.	—			

Date: 9/5/24

  
Signatures  
Head of Department

Name of the Auditor	Signature	Date
Dr. Sandeep Kaur		9/5/24.
Dr. Suresh Sehgal		09/05/24



**Checklist**  
for  
**Internal Academic Audit**


**The Office of  
Dean Academic Affairs**

Form No. 2

Name of the Department: DCA

Name of the Faculty	Nihira Sharma	Designation	Assistant Prof.
Course title	Computer Applications in Pharmacy	Semester	2 <sup>nd</sup>
Course Code	BP205T	Section	

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	NA			
3.	CO-PO/PSO mapping	NA			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓	Syllabus coverage issues		
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	NA			
12.	Tutorial Sheets (where applicable)	NA			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Handwritten/e-notes/soft notes/ppts etc.)			Needs improvement	
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Dr. Sanjeev Kadi		9/6/24



**Checklist**  
for  
**Internal Academic Audit**

**The Office of  
Dean Academic Affairs**

Form No. 2


Name of the Department: DCA

Name of the Faculty	Shikha Sharma	Designation	Asst. Prof.
Course title	DBMS	Semester	IV <sup>th</sup>
Course Code	UGCA-1922	Section	A1

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	X			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan		Not upto mark		
7.	Syllabus Coverage		//		
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			evaluation not upto mark
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	NA			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Dr. Sandeep Kaur	<i>[Signature]</i>	9/5/24




 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle Autonomous College          under Autonomous Category (Since 2014) Co-located by UGC</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 2


Name of the Department: DCA

Name of the Faculty	Kanwaljit Kaur	Designation	Asst. prof.
Course title	Web Technologies (Th)	Semester	V
Course Code	PGCA - 1939	Section	C121

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	Pending			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓ (100% same as)			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	- NA -			
13.	Identification of Slow and Advanced Learners.	✓ (slow learner list to be add)			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
D. S. Singh		09/05/24



 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle Autonomous College          Under Academician's Category (Since 10-11) Co-located by UGC</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 2


Name of the Department: DCA

Name of the Faculty	<u>Aashdeep Kaur</u>	Designation	<u>Assistant Prof.</u>
Course title	<u>DBMS</u>	Semester	<u>4<sup>th</sup></u>
Course Code	<u>UWCA-1922</u>	Section	

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	NA-			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
<u>Dr. Sarathi Sehgal</u>	<u>Sarathi</u>	<u>09/05/24</u>



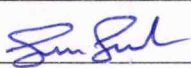
 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle Autonomous College (Since 2014) Certified by UGC</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 2

Name of the Department: DCA

Name of the Faculty	Kajal	Designation	Asst. Prof.
Course title	Software Engineering	Semester	4 <sup>th</sup> (A2)
Course Code	UGCA-1921	Section	

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	Pending			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	100% Same covered as planned ?			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	NA			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Dr. Sushil Sehgal		09/05/24



**Checklist**  
for  
**Internal Academic Audit**

**The Office of  
Dean Academic Affairs**

Form No. 2


Name of the Department: DCA

Name of the Faculty	Mamupaiya	Designation	Asst. Prof.
Course title	Cyber Law & IPR	Semester	6 <sup>th</sup> Sem
Course Code	UGCA-1949	Section	

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	x			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓	Needs improvement		
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	NA			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Dr. Sandeep Kaa	<i>[Signature]</i>	9/5/24



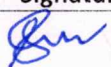
 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle Autonomous College Since 2018, Co-located by AICTE</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 2


Name of the Department: DCA

Name of the Faculty	Mamubaiya	Designation	Asst. Prof.
Course title	Advanced Java	Semester	2 <sup>nd</sup>
Course Code	PGCA 1918	Section	

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	y Not upto mark.			
7.	Syllabus Coverage				
8.	MST Question Paper(s)	Needs Improvement			
9.	MST awards and computations of COs	✓	evaluation needs improvement		
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	—			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Dr. Sandeep Kaa		9/5/24



 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle Autonomous College          Under Autonomous Category (Since 2014) Confirmed by UGC</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 2

Name of the Department: DCA

Name of the Faculty	Ramandeep Kaur	Designation	Asst. Prof
Course title	Operating System	Semester	IV <sup>th</sup>
Course Code	UGCA-1923	Section	A2

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (V/X)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	X			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan			Needs improvement	
7.	Syllabus Coverage				
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	CO's pending		evaluation needs improvement	
10.	Assignment Sheet(s)				
11.	Assignment awards and computations of COs	CO's pending			
12.	Tutorial Sheets (where applicable)	NA			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Dr. Sandeep Kaur		7/5/24



Form No. 2

Name of the Department: Department of Computer Applications

Name of the Faculty	<u>Komal Puri</u>	Designation	<u>Assistant Professor</u>
Course title	<u>Object oriented Prog using C++</u>	Semester	<u>2nd Sem</u>
Course Code	<u>UGCA-1909</u>	Section	<u>A2</u>

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	-NA-			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
<u>Dr. Sorabh Senaspal</u>	<u>Sorabh Senaspal</u>	<u>09/05/24</u>



**Checklist  
for  
Internal Academic Audit**

**The Office of  
Dean Academic Affairs**

Form No. 2

Name of the Department: DCA

Name of the Faculty	Saloni Verma	Designation	Ast. Prof.
Course title	Android Programming	Semester	6th Sem
Course Code	UGCA - 1943.	Section	

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	NA-			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Dr. Sangeeta Sehgal	<i>Sangeeta Sehgal</i>	09/05/24



**Checklist**  
for  
**Internal Academic Audit**


**The Office of  
Dean Academic Affairs**

Form No. 2

Name of the Department: DCA

Name of the Faculty	KANWALJIT SINGH	Designation	Assoc. Prof.
Course title	DAA	Semester	2 <sup>nd</sup>
Course Code	PGCA1920	Section	

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓ 30/4/24			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	NA			
13.	Identification of Slow and Advanced Learners.	Not available			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Dr. Sanku Sehgal		09/05/24



**Checklist**  
for  
**Internal Academic Audit**

**The Office of  
Dean Academic Affairs**

Form No. 2

Name of the Department: Computer Applications

Name of the Faculty	<u>Sahil Luthra</u>	Designation	<u>Asst. Professor</u>
Course title	<u>Machine Learning</u>	Semester	<u>4<sup>th</sup></u>
Course Code	<u>P6CA-1976</u>	Section	

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	NA			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
<u>Dr. Saran Sehgal</u>	<u>[Signature]</u>	<u>09/07/24</u>



**Checklist**  
for  
**Internal Academic Audit**


**The Office of  
Dean Academic Affairs**

Form No. 2


Name of the Department: DCA

Name of the Faculty	AMIT SINGH	Designation	Asso. Prof.
Course title	Cloud Computing	Semester	4 <sup>th</sup>
Course Code	PGCA 1937	Section	

Faculty Level Record (Theory Courses)					
S. No.	Record	Available (V/X)	Remarks	Review	Remarks
1.	Syllabus of the course	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Syllabus Coverage	✓			
8.	MST Question Paper(s)	✓			
9.	MST awards and computations of COs	✓			
10.	Assignment Sheet(s)	✓			
11.	Assignment awards and computations of COs	✓			
12.	Tutorial Sheets (where applicable)	-NA-			
13.	Identification of Slow and Advanced Learners.	✓			
14.	Notes (Hand written/e-notes/soft notes/ppts etc.)	✓			
15.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Dr. Suresh Selafi		09/05/22




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Form No. 3

Name of the Department: DCA

Name of the Faculty	Nihira Suama	Designation	Assistant Professor
Course title	Computer Application in Pharmacy Lab	Semester	2nd
Course Code	BP210P	Section	

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	NA			
3.	CO-PO/PSO mapping	NA			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	NA			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Dr Sandeep Kadi		9/5/24



Form No. 3

Name of the Department: Computer Applications

Name of the Faculty	<u>Nikita Sharma</u>	Designation	<u>Assistant Professor</u>
Course title	<u>Fundamentals of Statistics Lab</u>	Semester	<u>2<sup>nd</sup></u>
Course Code	<u>UGCA1911</u>	Section	<u>A1(CII)</u>

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	NA			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	NA			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
<u>Dr. Sandeep Kaur</u>	<u>[Signature]</u>	<u>9/5/24</u>



**Checklist  
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Form No. 3


Name of the Department: DCA

Name of the Faculty	Ramandeep Kaur	Designation	Asst Prof
Course title	O.S Lab	Semester	IV <sup>th</sup>
Course Code	UGCA-1926	Section	A2(G1,G2)

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	X			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan		Needs improvement		
7.	Record of continuous evaluation	X			
8.	Rubrics	-			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date



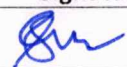
 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle Autonomous College          under Autonomous Category (Since 2014) Certified by UGC</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 3

Name of the Department: DCA

Name of the Faculty	Shikha Sharma	Designation	Asst. Prof.
Course title	Major Project	Semester	6 <sup>th</sup>
Course Code		Section	BCA

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)				
2.	Course Outcomes				
3.	CO-PO/PSO mapping				
4.	List of Students	file not maintained			
5.	Time Table				
6.	Instructional Plan				
7.	Record of continuous evaluation				
8.	Rubrics				
9.	Attendance Sheet				

Name of the Auditor	Signature	Date
Dr Vandeev Kad		9/5/24



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Form No. 3

Name of the Department: DCA


Name of the Faculty	Shikha Sharma	Designation	Asst. Prof.
Course title	<del>Major Project</del>	Semester	6 <sup>th</sup>
Course Code	DBM Lab	Section	BCA

UGCA - 198

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	X			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	X			
8.	Rubrics	✓			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Dr. Sandeep Kadi	<i>[Signature]</i>	9/5/24




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Form No. 3

Name of the Department: DCA

Name of the Faculty	Mamubaiya	Designation	Asstt. Prof.
Course title	Cyber Laws & IPR Lab	Semester	6 <sup>th</sup> Sem
Course Code	UGCA-1955	Section	

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	x			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	-			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Dr. Sandeep Kad		9/5/24




Form No. 3

Name of the Department: DCA

Name of the Faculty	Kamwaljit Kaur	Designation	Asst. prof.
Course title	Web Technologies	Semester	III <sup>rd</sup>
Course Code	PGCA-1914	Section	G11

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (V/X)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓ (List of Experiments pending)			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	NA			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	NA			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Dr. Sarab Singh		09/05/24



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Form No. 3

Name of the Department: DCA

Name of the Faculty	Kajal	Designation	Asst. Prof
Course title	Cloud Computing	Semester	MCA 4 <sup>th</sup>
Course Code	PGCA 1938	Section	

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	NA			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	NA-			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Dr. Sarath Sehgal	<i>Sarath Sehgal</i>	09/05/24



**Checklist  
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Internal Academic Audit**

**The Office of  
Dean Academic Affairs**

Form No. 3

Name of the Department: DCA

Name of the Faculty	<u>Arshdeep Kaur</u>	Designation	<u>Assistant Prof.</u>
Course title	<u>DBMS Laboratory</u>	Semester	<u>4<sup>th</sup></u>
Course Code	<u>UACA 1925</u>	Section	

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (V/X)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	- NA -			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓	<u>log. Base as planned &amp; delivered. - ?</u>		
7.	Record of continuous evaluation	✓			
8.	Rubrics	- NA -			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
<u>Dr. Sarab Sehgal</u>	<u>Sarab Sehgal</u>	<u>09/05/24</u>



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Form No. 3


Name of the Department: Computer Applications

Name of the Faculty	<u>Sahil Luthra</u>	Designation	<u>Asst. Professor</u>
Course title		Semester	
Course Code	<u>PGA-1977</u>	Section	

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	NA-			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	-NA-			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
<u>Dr. Sakshi Sehgal</u>	<u>Sun Sun</u>	<u>09/05/24</u>




 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle Autonomous College          (Since 2014) Co-located by UGC</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 3


Name of the Department: DCA

Name of the Faculty	KANWALJIT SINGH	Designation	ASOC. PROF.
Course title	SOFTWARE ENGR. LAB	Semester	4 <sup>th</sup>
Course Code	UGCA1924	Section	-1

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓			
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	-NA-			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	-NA-			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
A. Sanku Schaffel		09/05/24



 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle Autonomous College          under Autonomous Category (Since 2014) Confirmed by UGC</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 3


Name of the Department: DCA

Name of the Faculty	Saroni Verma	Designation	Ast. Prof
Course title	Android Programming LAB	Semester	6th Sem
Course Code	UGCA1944.	Section	

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (v/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	✓ <del>Machine Exercises</del>	Available in laptop.		ok Sanjiv 09/05/24
2.	Course Outcomes	✓			
3.	CO-PO/PSO mapping	✓			
4.	List of Students	✓			
5.	Time Table	✓			
6.	Instructional Plan	✓			
7.	Record of continuous evaluation	✓			
8.	Rubrics	✓			
9.	Attendance Sheet	✓			

Name of the Auditor	Signature	Date
Dr. Saurabh Sehgal	Sanjiv	09/05/24



 <b>AMRITSAR</b> GROUP OF COLLEGES <small>NAAC Grade "A" 3<sup>rd</sup> Cycle Autonomous College          under Autonomous Category (Since 2014) Certified by UGC</small>	<b>Checklist</b> for <b>Internal Academic Audit</b>	<b>The Office of</b> <b>Dean Academic Affairs</b>
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Form No. 3

Name of the Department: Department of Computer Application

Name of the Faculty	<u>Komal Purba</u>	Designation	<u>Assistant Professor</u>
Course title	<u>OOPS using C++</u>	Semester	<u>2nd Sem</u>
Course Code	<u>UGCA-1910</u>	Section	<u>A2</u>

Faculty Level Record (Practical Courses)					
S. No.	Record	Available (V/x)	Remarks	Review	Remarks
1.	Syllabus of the course (List of Experiments/ Machine Exercises)	<u>✓</u>			
2.	Course Outcomes	<u>✓</u>			
3.	CO-PO/PSO mapping	<u>✓</u>			
4.	List of Students	<u>✓</u>			
5.	Time Table	<u>✓</u>			
6.	Instructional Plan	<u>✓</u>			
7.	Record of continuous evaluation	<u>✓</u>			
8.	Rubrics	<u>✓</u>			
9.	Attendance Sheet	<u>✓</u>			

Name of the Auditor	Signature	Date
<u>Dr. Sanjay Sehgal</u>	<u>[Signature]</u>	<u>09/05/24</u>