

#### Academic Audit Report of Biotechnology Department held on 26th FEB 2023

- The Audit of the Biotechnology Department was carried out by Dr. Sasmita Mohapatra, Prof. Krishnapriya Sharma and Prof. R. Natraj on 26th February 2023.
- Files scrutinized included the Academic Course Files, Stock Registers, Course attendance registers, LG files and so on.
- In a majority of cases, all academic & personal files are up-to-date.
- Other suggestions from the academic auditors include:-
  - Addressing Bloom's taxonomy levels of 3 & 4 to a larger extent than at present.
  - A separate file can be maintained containing all internal question papers and scheme of evaluation.
  - A separate file can be maintained containing all Lesson Plans for all the subjects semester
  - For NBA minutes of meeting a separate file can be maintained.

Dr. Sasmita Mohapatra, Assoc. Professor

Prof. Krishnapriya Sharma Assoc. Professor

Prof. R. Nataraj Assoc. Professor

SI: M. VISVESVARAYA INSTITUTE OF TECHNOLOGY Krishnadevarayanagar, Hunasamaranahalli, International Airport Road, Bangalore-562157.



DEPARTMENT OF ELECTRONICS & COMMUNICATION ENGINEERING

REF NO.VIT/ DECE/40\$ /2022-23

DATE: 16/03/2023

Submitted to Principal:

Sub: Academic Audit Report- reg.



With reference to the above subject, please find enclosed herewith the Academic Audit (Report I, II & III) of Biotechnology Department, audited by the faculties of ECE Department.

This is for your kind information.

HOD 103 12023

Head of the Department Flectronics & Communications Engineering Fir M VIT Bangalore 562 157

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PRINCIPAL

Sir M. VISVESVARAYA INSTITUTE OF TECHNOLOGY

Mrishnadevarayanagar, Hunasamaranahalli,

John Milling Road, Bangalore-562 157.



Name of Department:

Electrical & Electronics Engineering

Date of Audit: 2/02/2

SI.No	Name of the Faculty	Updated Personal and Academic files (YES/NO) *	Handling of Classes as per Time Table schedules (YES/NO) *	Lesson Plan and Course material as per syllabus (YES/NO)*	Innovative Teaching Methods used (case studies, ICT, PPT, Video Lectures, Quiz, Seminars)*	% of Syllabus covered (As per Lesson Plan and Entries in Registers)	Assignment and Internal Test marks; Information sent to Parents / Wards / Guardians (YES/NO)	LG Counseling Reports (for Weak / Average / Above Average students) Action Plan Taken	Details about Remedial / Tutorial Classes Available (YES/NO)**	Lab manual Availability / Circulated as per course syllabus (YES/NO)	Updated Registers (Lab Attendance, Stock, Equipment Utility, repair) (YES/NO)*
13	Mrs. Anchal Chhabra							(YES/NO)**			
14	Mr. Bhaskar C	4	4	u	- La	100%	u	1.			
15	Mr. Siddappaji M R	4	Ч	4	4	100%	4	4	2	N	$\sim$
16	Mr. Pradeep Kumar	Ч	4	4	<u> </u>	100%	<u> </u>		<i>N</i>	N	N
17	Mr. V Rajesh Kumar	y	4	4	4	100%	4		N N	N	$\mathcal{N}$
18	Mrs. P.Kezia Joy Kumari	4	4	4	4	100/ 60%	<u> </u>	$\frac{N}{N}$		N	N
19	Mrs. Priyanka Nayak	9	4	4	4	108%	u	N	2	N	N

<sup>\*</sup>Details about the same, as per Lesson Plan and defined Time-Table to be verified

Name and Signature of the Assessors with Date:

gnature of the Assessors with Date:

1. Dr. Ani Ha T. N Dlt-21/2/22

2. Dr. SUMA SWAMY SMA 21/04/2013

3. Dr. SRINIVAS BC

21/04/25

<sup>\*\*</sup>Details about the LG Counseling, Tests/Assignments, IAM, Remedial classes etc. to be verified



# ACADEMIC AUDIT (REPORT-3) RESEARCH CENTRE RELATED

Name of Department:

Electrical & Freetronics Dagineonis Date of Audit: 21/02/2021

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Sl. No.	Particulars/Details of Files to be verified by Assessors University Regulations Convenient Property Pr	1	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
1	1 The transfer of the control of the	Available (Yes/No)	Updated (Yes/No)
2	University Notification for Admission to Ph.D. / MSc (Engg) programme		
3	Conduct of VTII - ETR Evaluation of OVER		
4	Conduct of VTU – ETR, Evaluation of OMRs and VTU – ETR Merit List  Merit Lists after Pre-Registration Interview		
5	List of candidates / Passard C. 1		
6	List of candidates / Research Guides at the department with necessary details		
7	Details of Fees paid to VTU and Institution with receipts		
	Details of Course work details - List of courses	17	
S	Details of Periodic Review by the Research Advisory Committee and Progress		
	Reports		
9	Details of Comprehensive Viva- Voce (if conducted)	17 (.	Ven
10	Details of Open Seminars (if conducted)	1 40	19
11	Details of Publications		
12	Details of Pre-Submission Colloquium (if conducted)		
13	Details of Submission of Synopsis		
14	Details of Anti-Plagiarism Check of Thesis and reports		
15	Details of Submission of Thesis		
16	Details of Adjudication of Ph.D. Thesis		
17	Details of Final PhD Viva-Voce and Defense		
18	Details of Submission of reports to Universities		
19	Details of Provisional Degree Certificate and award of Degree Certificate		
20	Details of Funded / Sponsored Projects (along with list of Research fellows, if any)		
21	Any other related document and associated details		
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Name and Signature of the Assessors with date:

1. Dr. ANITHAT N

2. Dr. SUMA SWAMY Small

3. Dr. SRINIVASBC 1 21/152/2) 1. Dr. ANITHA TN Contra 20/2/22



#### SIR MUSTITUTE OF TECHNOLOGY BENGALURU 562157

#### ACADEMIC AIUDIT (REPORT - 1)

Name of Department:

Flectrical 4 Electronics Engineer

Date of Audit: 21 02/23

Sl.No	Name of the Faculty	Update d Persona l and Acade mic files (YES/N O)*	Handling of Classes as per Time Table schedules (YES/NO)*	Lesson Plan and Course material as per syllabus (YES/NO)*	Innovative Teaching Methods used (case studies, ICT, PPT, Video Lectures, Quiz, Seminars)*	% of Syllabus covered (As per Lesson Plan and Entries in Registers)	Assignment and Internal Test marks; Information sent to Parents / Wards / Guardians (YES/NO)	LG Counseling Reports (for Weak / Average / Above Average students) Action Plan Taken (YES/NO)**	Details about Remedial / Tutorial Classes Available (YES/NO)**	Lab manual Availability / Circulated as per course syllabus (YES/NO)	Updated Registers (Lab Attendance, Stock, Equipment Utility, repair) (YES/NO)*
1	Dr. Suresh H.L.	4	4	4	4	100%	Ч	N	W	M	W
2	Dr. Mahesh K	4'	4	4	4	100	41	4	Ň	N	N
3	Dr. M.S.Suresh	4	4	ч	4	180%	Ч	ч	N	N	N
4	Dr. C.V.Mohan	7	4	Ч	Ч	100/.	Ч	Ч	N	У	भ
5	Mrs. D.Beula	14	4	4	4	100%.8%	4	Ġ	7	- d	u
6	Dr. R.Sivapriyan	ÿ	9	4	4	100%	40	4	N	$   \sqrt{} $	N
7	Dr. Parthasarthy V	14	4	4	4	604,	<del>u</del>	4	2	N	Ň
8	Mrs. Nanda M. Shivamoggi				<del></del>	00//					10
9	Mrs. P.Sumalatha	4	4	4	4	951.901	4	ч	N	<del>u</del>	ч
10	Mrs. Rekha Radhakrishnan	4	4	4	1.		7	4	N .	4	7
11	Mr. Kumara Swamy R	7	4	4	4	100 704	4 1	4	2	<del></del>	<del>-</del> J
12	Mrs. Bindiya Tyagi	4	V	V I	ΥΙ	100%	4	4		<del></del>	
*Det	ails about the same, as	per Lesson	Plan and defin	ed Time-Table	to be verified	1001	<del></del>	<del></del>	_N		

Name and Signature of the Assessors with Date:

I. Dr. ANITHA TN

<sup>\*\*</sup>Details about the LG Counseling, Tests/Assignments, IAM, Remedial classes etc. to be verified





ACADEMIC AUDIT (REPORT-2) Name of Department: The A ?

Sl. No.	Partial de Electronica de Electronica En el conica En el	Date of A	udit: 21 02/20
51. 190.	Particulars/Details of Files to 1	Available (Yes/No)	Updated (Yes/No
2	Course Resource Materials - Files	Yes	yes
3	Department Library - Stock Registers Utilization Paris	40	Y-25
4	Lab and Theory Attendance Register(s)	Yes	yes.
5	Time Table Copies and Lesson Plan	Yes	Yes
6	LG File(s)	yes	Yes
7	Lab Manuals and Observation Books	yes !	Yes
8	Lab Records - Continuous Assessments	yes	y-es
9	Final year Technical Seminar & Internal in the	yes	<u> </u>
10	Final year Technical Seminar & Internship and Project work related Files  Stock Registers	yes	Yes.
11	Equipment Utilizations and Maintenance Registers	yes	Yes
12	Quality of IA Test QPs (with COs and Blooms Taxonomy Levels)	Yes	Y-20
13	Scheme of Valuation	Yes	Yes
14	Assignment QP and Marks entries	yes Yes	y y
15	Internal Test Books Valuation	Yes	У <u>-</u> 5
16	Entries into Attendance Registers and SIS	yes	وبربخ
17	List of students with Poor attendance and IA marks - Action taken	Yes	Y-15
18	Demodial Stans taken for Fast and Claus I	Yes	Yes
19	Remedial Steps taken for Fast and Slow Learners	Yes	Y-5
20	Discussion of Academic issues - Minutes of Meetings Registers	Yes	Yes
	Result Analysis File	Yes	Y-es
21	NBA Process - Minutes of Meetings Registers	Yes	1/19
22	IQAC - Minutes of Meetings Registers	Yes	Y
23	Program Advisory Committee (PAC) - Minutes of Meetings and documents	Yes	
24	Alumni Interaction File	407	- Y2
25	MoUs and Interactions with Industries and R & D Institutes	Yes	
26	Industrial Visits, Webinars / SDP / FDP / Workshops / Out-reach Programs etc.	Yes	Y4 Y5
27 28	Innovative projects / Funded Projects etc.	Yes	- 125 Va-
	Achievements of Faculty and Staff and Students  nd Signature of the Assessors with date:  1 Tr. Augustus	Yes	Yes Yes

Name and Signature of the Assessors with date:

#### • 1

## SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY BENGALURU 562157

ACADEMIC AIUDIT (REPORT-4)

	<u></u>			
Name of	Department: Fle	ctrical & Flech	Tonicy European	Date of Andit: 21/02
<u>A.</u> S	Parameters/Particulars/Dateila		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	5
Sl. No.	Parameters/Particulars/Dataila	ions with the Faculty & Sta		
1.	Academica Andit (Pepar	Strengths/Positives	Weakness/Negatives	Suggested Improvements
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B. S <sub>l</sub>	pecific Observations during interaction	ons with the Students & CF	₹s	
Sl. No.	Parameters/Particulars/Details	Strengths/Positives	Weakness/Negatives	Suggested Improvements
		- NA -		- Record Indicates
		<u>.</u>	3	
	<u> </u>			
	ction Plan and compliance/improveme	nts on the previous Audit R	Reports	
Sl. No.	Parameters/Particulars/Details	Strengths/Positives	Weakness/Negatives	Improvements implemented
		- NN -		The state of the s
	,			
Name and	Signature of the Assessors with date:	1. Dr. ANIT 2. Dr. Sum 3. Dr. SR	HATN DA IN SWAMY SIM	16- 20/2/23 20/2/23



#### ACADEMIC AIUDIT (REPORT - 1)

Name of Department:

Date of Audit: 25/02/2020

Sl.No	Name of the Faculty	Updated Personal and Academic files (YES/NO)*	Handling of Classes as per Time Table schedules (YES/NO)*	Lesson Plan and Course material as per syllabus (YES/NO)*	Innovative Teaching Methods used (case studies, ICT, PPT, Video Lectures, Quiz, Seminars)*	% of Syllabus covered (As per Lesson Plan and Entries in Registers) *	Assignment and Internal Test marks; Information sent to Parents / Wards / Guardians (YES/NO)	LG Counseling Reports (for Weak / Average / Above Average students) Action Plan Taken (YES/NO)**	Details about Remedial / Tutorial Classes Available (YES/NO)**	Lab manual Availability / Circulated as per course syllabus (YES/NO)	Updated Registers (Lab Attendance, Stock, Equipment Utility, repair) (YES/NO)*
1.	Dr. Raismoria	Yel	<b>પ્</b> ષ	74.1	4ed 1	48/60	HE2	MEZ	-YES-	485	YEA
2.	Halima. R	પથ	- વત્ર	ጎየአ	7	70	422	YES	7E.5	~1£5	23Y
3.	Manjuna 1. R		715	Y C	ત્રલ	95	YES	YES	4E2	735	A E2
4.	Pr. syderi Bay		40	7	મ્લ	100	752	YEL	755	YE2	JEC
_	Dr. Mornalish	70	757	Yes	72	100	452	<u> 462-</u>	48-2	7E-2-	782
6.	Dr. Poshne	Yes	408	Yer	Yes	100	Yes	4F5	450	Yes_	Yis
7.	Dr. Harekarar		YPS	Yea	yes	60%	Yes	4€2	社と	. Yer	Yez.
8.	D. Amy Lya	Yel	70	74	701	1.69	44	+F5	+£2	yel	706
9.	D. Ishandrah	4a	74	lye	70	166	70-	JEZ_	¥E2	'Yel	74
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11.					<u></u>						<del> </del>
12.											<u> </u>

<sup>\*</sup>Details about the same, as per Lesson Plan and defined Time-Table to be verified

Name and Signature of the Assessors with Date:

1. Dr. Savail Mohapar

2. Kriphmopmya S Smart

3. R. Nodaryi Haply 200

<sup>\*\*</sup>Details about the LG Counseling, Tests/Assignments, IAM, Remedial classes etc. to be verified



#### ACADEMIC AUDIT (REPORT - 1)

Name of Department:

Biotechmology

Date of Audit: 24 | 02 | 202]

SLNo	Faculty	Updated Personal and Academic files (YES/NO)*	Handling of Classes as per Time Table schedules (YES/NO)*	Lesson Plan and Course material as per syllabus (YES/NO)*	Innovative Teaching Methods used (case studies, ICT, PPT, Video Lectures, Quiz, Seminars)*	% of Syllabus covered (As per Lesson Plan and Entries in Registers) *	Assignment and Internal Test marks; Information sent to Parents / Wards / Guardians (YES/NO)	LG Counseling Reports (for Weak / Average / Above Average students) Action Plan Taken (YES/NO)**	Details about Remedial / Tutorial Classes Available (YES/NO)**	Lab manual Availability / Circulated as per course syllabus (YES/NO)	Updated Registers (Lab Attendance, Stock, Equipment Utility, repair) (YES/NO)*
1. 1	Dr. H.G.N.		JES	YES	PPT/Video	40%	Yes	_		V.	YEG
	Mx. A Nivedi		761	YES	PPT	9,00/0/5	2348	YES	234	YES	YES
3. <u>3</u>	Dr. Prin No	<b>3</b> 03	7.60	YES	PPT	1001/0_1	787	7GC	Not 1	112C	7 <del>6</del> 2
4.	90	ク				100/0 -1	JEC		required	7.12-2	
5.						40°60-I	<del>-</del>	<u> </u>	-1		
6. 4	Dr. Jagodeen	5 YES	YES	YES	PPT/Video	100%-1/1	705	YES	Not requir	23Y	23V
	Kumor					V-100%	<u> </u>		700	• 100	103
3.						I-40%		•	•		•
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1.										<u> </u>	<del>-</del>
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<sup>\*</sup>Details about the same, as per Lesson Plan and defined Time-Table to be verified

Name and Signature of the Assessors with Date

<sup>\*\*</sup>Details about the LG Counseling, Tests/Assignments, IAM, Remedial classes etc. to be verified



ACADEMIC AIUDIT (REPORT-2) Name of Department: SI. No. Particulars/Details of Files to be verified by Assessors Date of Audit: 24.2.23 Academic Course File(s) Available (Yes/No) | Updated (Yes/No) 2 Course Resource Materials - Files Yes (Individual facultu Department Library - Stock Registers, Utilization Register 3 Lab and Theory Attendance Register(s) Yel Time Table Copies and Lesson Plan 401 6 LG File(s) Lesson plan ÝOZ in individ Lab Manuals and Observation Books <u> Ver</u> Lab Records - Continuous Assessments Ýes YRA Final year Technical Seminar & Internship and Project work related Files 9 Yes. Yest 10 Stock Registers Yes. Yel **Equipment Utilizations and Maintenance Registers** 11 Yes. <u>Ye8</u> Quality of IA Test QPs (with COs and Blooms Taxonomy Levels) 12 Yes Y02 13 Scheme of Valuation YRA 14 Assignment QP and Marks entries Indevidual a cult 15 Internal Test Books Valuation Entries into Attendance Registers and SIS 16 20 List of students with Poor attendance and IA marks - Action taken 17 Yer Remedial Steps taken for Fast and Slow Learners 18 Yel Discussion of Academic issues - Minutes of Meetings Registers 19 Yel 20 Result Analysis File Yea NBA Process - Minutes of Meetings Registers 21 Yex IOAC - Minutes of Meetings Registers 22 e eleganato Program Advisory Committee (PAC) - Minutes of Meetings and documents 23 Yes 24 Alumni Interaction File MoUs and Interactions with Industries and R & D Institutes ۍع∀ 25 Y03 Industrial Visits, Webinars / SDP / FDP / Workshops / Out-reach Programs etc. YF.S 26 YRR 27 Innovative projects / Funded Projects etc. YES Yes Achievements of Faculty and Staff and Students YF C y ex

Name and Signature of the Assessors with date:

1. Dr. Savonita Mohapaton
2. Krishmoforja S Sharma - Depper
3. R. Navary: 12/12/11

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Name of Deposits and ACADEMIC AIUDIT (REPORT-3)
Name of Department:  Biclech no logy
A. Specific Observations during the Date of Audit: 24, 2, 23
The formation of the last April Dogo Suggested Improvements
course tile maistained prop deliver No.
glary schene NA 4 many tuen separate
minutes of meeting transles
B. Specific Observations during the
SI. No. Parameters/Particulars/Details Strengths/Positives Weakness/Negatives
# 18 Angleria & Weakness/Negatives Suggested Improvements
Attendance,
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and Comments (if any): The ownall and f
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Real No. 1
Benna PAL
Name and Signature of the Assessors with date:  1. Dr. Sasmila Mohapator
is in the state of
Missing Grad Phin CIPA Assessors with date:  1. Dr. Saumila Mohapaton  2. Kriphmopopya & Shorma - Rushall  3. R. Nedaya, M. 24/2/23  Saumila 24/2/23
€ ~ 1/2/23 Stella Marie 1



#### ACADEMIC AUDIT (REPORT - 1)

Name of Department:

Electronico & Telecom Engg

Date of Audit: 01-03-2037

S1.No	Name of the Faculty	Updated Personal and Academic files (YES/NO)*	Handling of Classes as per Time Table schedules (YES/NO)*	Lesson Plan and Course material as per syllabus (YES/NO)*	Innovative Teaching Methods used (case studies, ICT, PPT, Video Lectures, Quiz, Seminars)*	% of Syllabus covered (As per Lesson Plan and Entries in Registers)	Assignment and Internal Test marks; Information sent to Parents / Wards / Guardians (YES/NO)	LG Counseling Reports (for Weak / Average / Above Average students) Action Plan Taken (YES/NO)**	Details about Remedial / Tutorial Classes Available (YES/NO)**	Lab manual Availability / Circulated as per course syllabus (YES/NO)	Updated Registers (Lab Attendance, Stock, Equipment Utility, repair) (YES/NO)*
1.	Savita H	V	<u> </u>	~		~	/	<u></u>	~	~	~
3.	Anju K.P		~	~		~	V			. /	NZ
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MARCHINE-DOZ151-	e and Signature  1. D  2.  3. D	as per Lesson Counseling, Te of the Asses T-S-K L S. Uma Chaya	Plan and definsts/Assignment ssors with Da	ed Time-Tables, IAM, Remed	uiai ciasses efe	. specifically	for the Lockdo	be verified own period, to be ROLLER SEE A. SEE	everified  A.A.  A	: - (X) (X) (E)	8 1/4/23



SI. No.	Pontian Contractor	Date of Au	ıdit:
2	Academic Course File(s)  Course Pessers	Available (Yes/No)	Updated (Yes/No
3	Course Resource Materials - Files	·	1
4	Department Library – Stock Registers, Utilization Register  Lab and Theory Attendance Projects (1)		
<del></del>	Lab and Theory Attendance Register(s)  Time Table Communication Register	ECGET	
6	Time Table Copies and Lesson Plan  LG File(s)		· ·
$-\frac{3}{7}$	Lo rile(s)		
8	Lab Manuals and Observation Books	1	
9	Lau Records - Continuous Assessment		
10	Final year Technical Seminar & Internation 1. 18		
11	Stock Registers Thermship and Project work related Files		
12	Equipment Utilizations and Maintenance Registers  Ouality of IA Test Operating Control of the Co		
13	The said District Colors (With Cities and District Colors)	ET&EC	
14			
15	Assignment QP and Marks entries		
$\frac{15}{16}$	Internal Test Books Valuation		<u> </u>
$\frac{10}{17}$	Entries into Attendance Registers and SIS	1	<del></del>
18	List of students with Poor attendance and the		V
		1	
19	Discussion of Academic issues - Minutes - CV		
20		1	
21	NBA Process - Minutes of Meetings Registers	1	
22	TQAC - Williums of Meetings Decistors	NH available	
23	Program Advisory Committee (PAC) Minutes - CM		
24	Alumni Interaction File	Not available	
25	MoUs and Interactions with Industries and R & D Institutes	Not avaê lable	NA
26	2nddsiriai Visits, Weblinars / Stip / EDD / Workels and / O		- NA
27	Innovative projects / Funded Projects etc.	V	
28	Achievements of Faculty and Staff and Students ad Signature of the Assessors with date:  1. Dr. C. F. (2)	- AN -	-141-



## ACADEMIC AIUDIT (REPORT-3) RESEARCH CENTRE RELATED

Name of Department:

ELECTRONICS AND TELECOMMUNICATION

Date of Audit: 01-03-2023

Sl. No.	Particulars/Dotoils of Eilert L. 19		······································
1	Particulars/Details of Files to be verified by Assessors University Regulations Governing the Development of Particulars/Details of Files to be verified by Assessors	Available (Yes/No)	Updated (Yes/No)
2	University Regulations Governing the Degree of Doctor of Philosophy (Ph.D.) - 2020  University Notification for Admission to Ph. P. (M.C.)	Yes	Yes
3	University Notification for Admission to Ph.D. / MSc (Engg) programme  Conduct of VTIL ETP. Firstering SOLER	- Yes	tes
4	Conduct of VTU – ETR, Evaluation of OMRs and VTU – ETR Merit List  Merit Lists after Pre-Registration Interview	- NA -	WA-
5	Liet of condidates / Present Continue view	Yes	Yes
6	List of candidates / Research Guides at the department with necessary details	70	Yes
7	Details of Fees paid to VTU and Institution with receipts	Yes	Tus
	Details of Course work details - List of courses	Yes	tes
8	Details of Periodic Review by the Research Advisory Committee and Progress Reports	Yes	Yes
9	Details of Comprehensive Viva- Voce (if conducted)		21
10	Details of Open Seminars (if conducted)	- Yes	Yes
11	Details of Publications	- Yes	Yes
12	Details of Pre-Submission Colloquium (if conducted)	763	Zes
13	Details of Submission of Synopsis	70	Yes
14	Details of Anti-Plagiarism Check of Thesis and reports	Yes	Yes
15	Details of Submission of Thesis	713	Yus
16	Details of Adjudication of Ph.D. Thesis	-WA-	<u></u> - ₹# -
17	Details of Final PhD Viva-Voce and Defense	-NA-	- NA -
18	Details of Submission of reports to Universities	- NA -	<u> - NA - </u>
19	Details of Provisional Degree Certificate and award of Degree Certificate	<u>LJA —</u>	-NA-
20	Details of Funded / Sponsored Projects (along with list of Projects (along with list of Projects (along with list of Projects)	-10-	- No-
21	Details of Funded / Sponsored Projects (along with list of Research fellows, if any)		
<u> </u>	Any other related document and associated details		

Name and Signature of the Assessors with date:

1. Dr. S. Kuna & Ollo3/2023 2. S. Uma Emany 0/3/2023 3. Dr. Chaya T. Y. G. G.T. Y. 1/03/2023





# EMIC AIUDIT (REPORT-4)

Name of Department:

ELECTRONIC AND TELECOMMUNICATION

Sl. No. Parameters/Particulars/Descriptions with the Faculty & Staff	Date of Audit: 01-03-2023
1. Faculty qualification dedicated and	Weakness/Negatives Suggested Improvements  Short age of 1. Two faculty  faculty fas res to some faculty
t say ca. h	xyulkanet) Ph.D are advised receits
B. Specific Observations during interactions with the Students, S. CD.	2. Recruit ment of faculty

B. Specific Observations during interactions with the Students & CRs

S. Specific Observations during interactions with the same	Jeszert ny
Sl. No. Parameters/Particulars/Details Strengths/Positives	,
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to carries 3/1 vegatives	Suggested Improvements
rese - th	sseed improvements
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C. Action Plan and compliance/improvements and	

C. Action Plan and compliance/improvements on the previous Audit Reports

Sl. No.	Parameters/Particulars/Details		Western Dr	Improvements implemented
	No sp	ecific Obse	when was	rado

Name and Signature of the Assessors with date:

1. Dr-S.K. Uma 800 01/03/2023 2. S. Uma Quay 01/03/2023 3. Dr. Chaya T.Y. 9 6.T.Y. 01/03/23



Name of Department: Electronics (Com. Dept. Sl. No. Particulars/Details of Files to be verified by Assessors Date of Audit: 27-02-2023 Academic Course File(s) Available (Yes/No) Updated (Yes/No) Course Resource Materials - Files 705 Yes Department Library - Stock Registers, Utilization Register Zes Yes 4 Lab and Theory Attendance Register(s) Yon Time Table Copies and Lesson Plan Yes 00 LG File(s) Yes Yes Lab Manuals and Observation Books Yes Yes 8 Lab Records - Continuous Assessments er Yes Final year Technical Seminar & Internship and Project work related Files ler Yes 10 Stock Registers Yes Yes Equipment Utilizations and Maintenance Registers 11 Yes Tes 12 Quality of IA Test QPs (with COs and Blooms Taxonomy Levels) Yes Yor 13 Scheme of Valuation Yes Yes 14 Assignment QP and Marks entries Yes Zes 15 Internal Test Books Valuation Yes Yes Entries into Attendance Registers and SIS 16 Yes Yes GNCHS 17 List of students with Poor attendance and IA marks - Action taken 1/25 Yes 18 Remedial Steps taken for Fast and Slow Learners Zes Zes res Discussion of Academic issues - Minutes of Meetings Registers 19 Yes Result Analysis File 20 Yes Yes NBA Process - Minutes of Meetings Registers 21 Yes Yes IQAC - Minutes of Meetings Registers 22 Yes Yes Program Advisory Committee (PAC) - Minutes of Meetings and documents 23 Alumni Interaction File 24 Yes Yes MoUs and Interactions with Industries and R & D Institutes 25 لمعلا Yes Industrial Visits, Webinars / SDP / FDP / Workshops / Out-reach Programs etc. 26 حصلا Innovative projects / Funded Projects etc. Yes\_ Yes Achievements of Faculty and Staff and Students Yen Yen

Name and Signature of the Assessors with date:



# ACADEMIC AUDIT (REPORT - 1)

Name of Department:

Electronies & Communications Engg. Dept

1.	Faculty  Khil a - Stal-	Personal and Academic files (YES/NO)*	Handling of Classes as per Time Table schedules (YES/NO)*	Lesson Plan and Course material as per syllabus (YES/NO)*	Innovative Teaching Methods used (case studies, ICT, PPT, Video Lectures, Quiz, Seminars)*	% of Syllabus covered (As per Lesson Plan and Entries in Registers)	Assignment and Internal Test marks; Information sent to Parents / Wards / Guardians (YES/NO)	LG Counseling Reports (for Weak / Average / Above Average students) Action Plan Taken	Details about Remedial / Tutorial Classes Available (YES/NO)**	Lab manual Availability / Circulated as per course syllabus (VES:NO)	
2	Salini	Yes	Yes Yes	Yes Yes	Yes	100%	Yes	(YES/NO)**		-	<u>-</u>
4.	Hijaylakılı	Yes	Yeb	Kes	70b 70s	100/	Yeb	Yes	-	žes Žes	7es Yes
3. R	Netahai	Yes Yes	Yes	Yes	Yes	100%	Yes	7es		Yes	Yes Yes
	Sheetal	Yes	Yer Yer	Yes Yes	Yes	رُموا	Yes Yes	Yes Yes	- Yes	-	70.5
7. p	Laborerow	Yes	Yeb	Yes	Yes	100%	Yes	705		-	Yes
L	akhni	Yes On	Yes	Yes	Yes Yes	100%	Yes	Yes	-		Yes
10.	Sudagen	Yes	Yes	Yes	Yes	100/	Yes	-			755 765
1.						<del>(0%</del>	Yes	7.s		Yes	Zes
2.			lan and defined								

<sup>\*\*</sup>Details about the LG Counseling, Tests/Assignments, IAM, Remedial classes etc. to be verified

Name and Signature of the Assessors with Date:

1. Dr. Morialini Aleanan - D. 1 27/2/23

2. Dr. Sadevi Basa Bara/2/23

3. Dr Priya Nananya. P. 1/28/2/23



## ACADEMIC AIUDIT (REPORT - 1)

Name of Department:

Electronice & Communication Dept

SLNa	Name of the Faculty	Updated Personal and Academic files (YES/NO)*	Handling of Classes as per Time Table schedules (YES/NO)*	Lesson Plan and Course material as per syllabus (YES/NO)*	Innovative Teaching Methods	% of Syliabus covered (As per Lesson Plan and Entries in Registers)	Assignment and Internal Test marks; Information sent to Parents / Wards / Guardians (YES/NO)	LG Counseling Reports (for Weak / Average / Above Average students) Action Plan Taken	Date of Aud  Details about Remedial / Tutorial Classes Available (YES/NO)**	Lab manual Availability / Circulated as per course syllabus (YES/NO)	Updated Registers (Lab Attendance, Stock, Equipment Utility, repair) (YES/NO)*
2. 3. 4. 5. 6. 7. 6. 7. 68. 9.	Ms. Poongolta Ms. Seena S. Do Scenita Ms. Santoshe Ms. Ekta Mr. Skashibbulo Ms. Phanindo Ms. Pravees	Yes Yes Yes Yes Myes Ravi	Yes Yes Yes Yes Yes Yes Yes Absort	Yes Yes Yes Yes Yes Yes 27/2 22/2	PPT PPT, V. V Yes. PPT, V 2023 - A	100% 100% 100% 30% 100% 100% cademic	Yes Yes Yes Yes Yes Yes Yes Yes Yes	(YESNO)**  Yes  Yes  Yes  Not yet all of  NA (Acad  Yes  Al file sho	MA NA	Available Available Available Available Available Available Available Available	k Yes. Mi Yes.
10.											

<sup>\*\*</sup>Details about the LG Counseling, Tests/Assignments, IAM, Remedial classes etc. to be verified



## ACADEMIC AIUDIT (REPORT-3)

Name of Department:

Electronice & Communication Engg.

Date of Audit: 27 - 2 - 2023

A. Specific Observations during it		2.99.	Date of Audit: 27-2-
A. Specific Observations during interactions Sl. No. Parameters/Particulars/Details	with the Faculty & Staff	•	
- Tricala 3/DC(a)	Strongstho/B	3371	Suggested I
2. File mantenance.	Very Good.		Suggested Improvements  Suggestion industral
		more importance	in Report
3. Coordination & general	approach to	to higher Hevels 6	JO IN Report
4 10 Transce	s Good.	1 /2 / / / / / / / / / / / / / / / / / /	
fan RB	Doorponent also.		

B. Specific Observations during interactions with the Students & CRs - limited

Sl. No. Parameters/Particulars/Details Strengths/Positives	CRs - limited
Cond of the 1	Suggested Improvements
had allerdance in the labo	Not example
	scape to observe. As above.

Sir M. VISVESVARAYA INSTITUTE F TECHNOLOGY
Nethonal Airport Road, Banaranahaill,
N. N. Sir M. VISVESVARAYA INSTITUTE F TECHNOLOGY
Not the Assessors with date:

Not the Assessors with date:

Not the Assessors with date:

1. Dr. Hoinalini Mann Di 2. Dr. Sudevé Barn Bans 3. Dr Prija Nanaja Prij



#### ACADEMIC AIUDIT (REPORT - 1)

Civil Engg. Name of Department:

Date of Audit: 24

SLNo	Name of the Faculty	Updated Personal and Academic files (YES/NO)*	Handling of Classes as per Time Table schedules (YES/NO)*	Lesson Plan and Course material as per syllabus (YES/NO)*	Innovative Teaching Methods used (case studies, ICT, PPT, Video Lectures, Quiz, Seminars)*	% of Syllabus covered (As per Lesson Plan and Entries in Registers)	Assignment and Internal Test marks; Information sent to Parents / Wards / Guardians (YES/NO)	Counseling Reports (for Weak / Average / Above Average students) Action Plan Taken (YES/NO)**	Details about Remedial / Tutorial Classes Available (YES/NO)**	Lab manual Availability / Circulated as per course syllabus (YES/NO)	Updated Registers (Lab Attendance, Stock, Equipment Utility, repair) (YES/NO)*
1.	Ravi Kunarit	Yes	Yes	Yes	PPT, Vida	<del>                                     </del>	Yes	Yes	Yes	Yes	Yu
2.	K.V. R. Prasad	Yes	Yas	Yes	· (1	100 100	Yes	Yes	Yes	Yes	Yes
3.	Shiranna.s	Yas	408	Yes		100 80	Yas	Yes	Yes	Yes	Yes
4.	Anitha J.	Yes	Yes	Yes	11	100	Yas	Yes	Yes	Yes	Yes
5.	Pradeepa.S		Yes	Yes	(	100	Yas	Yas	Yes	Yes	Yes
6.	Tamil Selvil	V Yes	Yes	Yes	11	100	Yas	Yes	Yes	Yes	Yes
7.	Hamya.N	Yes	Yes	Yes	-11-	80 60	Yes	Yes	Yes	· Yas	Yes
8.	Vychavi-DA	Yes	Yes	Yas	11-	100 100	Yes	Yes	Yes	Yes	Yes
9.	Bhayyars	Yor	Yas	Yer	-11-	80 60	Yes	Yes	Yes	Yes	Yes
	Shubbadra (	D Yes	Yes	Yes		100 66	Yes	Yes	Yes	Yes	Yes
	Brikan Must.	pr. Yes	Yes	You	-11-	60%		<u> </u>		Yes	Yes
12.	Netgile about the same	1							<u> </u>		}

\*Details about the same, as per Lesson Plan and defined Time-Table to be verified

Name and Signature of the Assessors with Date: Administra 3 March 2023.

1. Dr. Harnharan N
2. Sasi Kunar N
3. Purnimaa. S. Diou't for N, 3 3 2023

Department of Physics
Department of Property 1557.

Sir M. Visvesvaraya Inchine of Technology

Dangalore - (12 157. Department of Physics.

<sup>\*\*</sup>Details about the LG Counseling, Tests/Assignments, IAM, Remedial classes etc. to be verified



Name of Department: Civil & ACADEMIC AIUDIT (REPORT-2)

Sl. No. Particular	ars/Details of Files to be verified by Assessors	Date of Au	dit: 24 Feb
1 Academic Course File(s)	A STOCKARS OF FILES to be verified by Assessors	Available (Yes/No)	Updated (Yes/No)
2 Course Resource Materials	- Files	State	Yes
3 Department Library - Stock	Registers, Utilization Register	Staff	Yes
4 Lab and Theory Attendance	Registers, Utilization Register	Yes	Yes
5 Time Table Copies and Les	Register(s)	Staff	Yes
6 LG File(s)	son rian	Staff	Yer
7 Lab Manuals and Observati	ion Rooks	Stable	Yes
8 Lab Records - Continuous	A scarmanta	St-8/2 (44)	Yan
Cub Attobio Commiguus	ar & Internship and Project work related Files	Stab (Yes)	Yes
10 Stock Registers	at & Internsing and Project Work related Files	Yas '	les
11 Equipment Utilizations and	Maintananaa Basistassa	Yes	Yus
12 Quality of IA Test OPs (wi	th COs and Blooms Taxonomy Levels)	Yes >	Yes
13 Scheme of Valuation	th COs and Blooms Taxonomy Levels)	Staff (Yes)	Yes
14 Assignment QP and Marks	antriac	State (Yes)	Yes
15 Internal Test Books Valuati	citates	State (Y4)	700
16 Entries into Attendance Reg		Stork (Yes)	700
17 List of students with Poor a	ttendance and IA marks – Action taken	Stor (Yes)	Yes
18 Remedial Steps taken for Fa	net and Slave I	Statt-Lakle Yes	) Yes
7.	ast and Slow Learners		
20 Result Analysis File	ues - Minutes of Meetings Registers	Dept Meeting Fle	Yes
		T. Yes	Yes
	vicetings Registers	(PAC) Yes	Yes
	S Registers	(PAC) Yes	iles.
24 Alumni Interaction File	tee (PAC) - Minutes of Meetings and documents	Yes	Tes
		Yes	Yes
25 Mous and Interactions with	Industries and R & D Institutes	Yes	Yes
26 Industrial Visits, Webinars	/SDP / FDP / Workshops / Out-reach Programs etc.	les	Yes
27 Innovative projects / Funder		Yes	Yes
28 Achievements of Faculty an		1 700	1/20

Name and Signature of the Assessors with date:

1. Harnharan. N. Darihan 3 March 2023.

2. Sasikumar. N. for D.,

Purninag. S. Diout for D.,



#### ACADEMIC AUDIT (REPORT-3) RESEARCH CENTRE RELATED

Name of Department:

Civil	Eugg,		

Date of Audit: 24 2 2023

			*
Sl. No.	1 at ticulars/Details of rijes to be verified by Assessors	Available (Yes/No)	Updated (Yes/No)
1	University Regulations Governing the Degree of Doctor of Philosophy (Ph.D.) - 2020	Yes	Yes.
2	University Notification for Admission to Ph.D. / MSc (Engg) programme	760	
3	Conduct of VTU - ETR, Evaluation of OMRs and VTU - ETR Merit List	NA NA	
4	Merit Lists after Pre-Registration Interview	T NA	
5	List of candidates / Research Guides at the department with necessary details	Yes .	
6	Details of Fees paid to VTU and Institution with receipts	Not Appliable	
7	Details of Course work details – List of courses	NA	
8	Details of Periodic Review by the Research Advisory Committee and Progress		
	Reports	-NA-	
9	Details of Comprehensive Viva- Voce (if conducted)	-NA-	
10	Details of Open Seminars (if conducted)	-NA-	
11	Details of Publications	-NA-	
12	Details of Pre-Submission Colloquium (if conducted)	-NA-	
13	Details of Submission of Synopsis	-NA-	
14	Details of Anti-Plagiarism Check of Thesis and reports	-NA-	
15	Details of Submission of Thesis	-NA-	
16	Details of Adjudication of Ph.D. Thesis	-NA-	
17	Details of Final PhD Viva-Voce and Defense	- 114-	
18	Details of Submission of reports to Universities	-NA-	
19	Details of Provisional Degree Certificate and award of Degree Certificate	-NA-	
20	Details of Funded / Sponsored Projects (along with list of Research fellows, if any)		
21	Any other related document and associated details		
		1 <i>l'</i>	11 1

Name and Signature of the Assessors with date:

1. Dr. Hariharan. N. Mariham, 3 March 2023
2. Swikumar. N. for M.
Pernimaa. S. Dizeit, for M.



#### ACADEMIC ATIDIT (DEPORT 2)

		ACADEMIC AIUDI	T (REPORT-3)		
		l Engg.	_	Date of Audit: 24	Feb [2023.
A. S	Parameters/Particulars/Details	ing with the E to a co		,	
Sl. No.		Strongth D ::	<u>ff</u>		
	Deam work	Strengths/Positives	,Weakness/Negatives	Suggested Improvements	•
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		among Dept Stal	6·		
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B. Sp	Decific Observations during interaction	is with the Students & CE	?e		
Sl. No.	Parameters/Particulars/Details	Strengths/Positives	Weakness/Negatives	C	
			Treakitess/Ivegatives	Suggested Improvements	
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<u> </u>			<del></del>		
				<del>                                     </del>	
<u></u>			<del>                                     </del>		
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Name and	Tranture of the Assessors with data.	. Dr. Har	narauin	Variable 1	
asa ang	e constant date.	2 0 14	c.M.	B-M	
alor	TE CONTRACTOR	3 Sasi Ru	mai +4/	421/20	Å.
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157	ditional Comments (if any):  PRINCE PROPERTY OF TECHNOLOGY.			SE No. 1	
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Bengaluru - 562 157

#### Department of Mechanical Engineering



Date: 27.02.2023

#### SUBMITTED TO THE PRINCIPAL:

Sub: Academic Audit Report of Computer Science and Engineering Department - Reg.

The department of Computer Science and Engineering was audited by the following assessors on 27.02.2023 and the audited reports have been enclosed for your kind reference.

#### Assessors:

- 1. Dr K S Shanmukharadhya, HOD ME
- 2. Dr G Balakumar, Associate Professor, ME
- 3. Mr Janardhana K, Associate Professor, ME

Submitted to the Principal for kind information.

27.02.2023

Dr K S Shanmukharadhya

HOD

PROFESSOR & HEAD

Department of Mechanical Engineering Sir M. Visvesvaraya Institute of Techonolgy Bengaluru-562 157

on 2.03.23

Enclosed: Audit reports (1, 2 and 3)

Sir M. VISVESVARAYA INSTITUTE OF TECHNOLOGY REALCOADA INSTITUT

Mrishnadevarayanagar, Hunasamaranghalli International Airport Road, Bang





#### ACADEMIC AJUDIT (REPORT - 1)

Name of Department:

Computer Science Exp.

Date of Audit: 27

S1.No	Name of the Faculty	Updated Personal and Academic files (YES/NO)*	Handling of Classes as per Time Table schedules (YES/NO)*	Lesson Plan and Course material asper syllabus (YES/NO)*	Innovative Teaching Methods used (case studies, ICT, PPT, Video Lectures, Quiz, Seminars)*	% of Syllabus covered (As per Lesson Plan and Entries in Registers)	Assignment and Internal Test marks; Information sent to Parents / Wards / Guardians (YES/NO) **	LG Counseling Reports (for Weak / Average / Above Average students) Action Plan Taken (YES/NO)**	Details about Remedial / Tutorial Classes Available (YES/NO)**	Lab manual Availability / Circulated as per course syllabus (YES/NO)	Updated Registers (Lab Attendance, Stock, Equipment Utility, repair) (YES/NO)*
1.	Dr. T.N.Anitha	yes	yes	yes	yes	_					
2.	Dr. Suma Swamy	Hes	yes	yes	eyes	(00-).	yes	Hes	Jes	yes	yes_
3.	Dr. Sreenivasa.B.C.	yes	yes	yes	yes	110-1	yes_	yes_	+		
4.	Mr. Rekha B.N.	u s	yes	yes	PPT	95-1-	yes	yes	-NU-	40	
5.	Dr.Savitha Choudhary	yes	yes	yes	PPT	1007-	yes	yes	-NO-	yes	yes
6.	Dr. Soumya Patil	Yes	40	yes	PIT	9.407.	yes	Yes	ール・ー	yes	yes
7.	Mrs. Savitha.P	yes	yes	yes	Yes	100%	yes	yes_	Yes	yes	yes
8.	Mrs. Mayuri.K.P.	yes	yes	yes	PPT	100%	yes	yes	yes	yes	yes_
9.	Mr. Ravi Kumar.H.R.	yes	yes	yes	PPT- Den	100%.	yes		yes	yes	yes
10.	Ms. Divya.V.	yes	yes	Hes	yes	100-	yes	yes	yes.	yes	yes .
11.	Mrs. Supriya	yes	yes	44	PPT	75-F	yes	yes .	-NO-	jes	onlydesa
12.	Mr.suraj Kumar.B.P.	Yes	yes	Yes	PPT	90-+ III	yes	yes	四次	yes	cary 445

<sup>\*</sup>Details about the same, as per Lesson Plan and defined Time-Table to be verified

Name and Signature of the Assessors with Date: 1. Dr. K.S. SHANNUKHARADYA

2. Dr. G. Balanumu cellus 34/01/23

3. Janardhana.K.

<sup>\*\*</sup>Details about the LG Counseling, Tests/Assignments, IAM, Remedial classes etc. to be verified

Name of Department:

Date of Audit: 27/02/3

Sl.No	Name of the Faculty	Updated Personal and Academic files (YES/NO)	Handling of Classes as per Time Table schedules (YES/NO)*	Lesson Plan and Course material as per syllabus (YES/NO)*	Innovative Teaching Methods used (case studies, ICT, PPT, Video Lectures, Quiz, Seminars)*	% of Syllabus covered (As per Lesson Plan and Entries in Registers)	Assignment and Internal Test marks; Information sent to Parents / Wards / Guardians (YES/NO)	LG Counseling Reports (for Weak / Average / Above Average students) Action Plan Taken (YES/NO)**	Details about Remedial / Tutorial Classes Available (YES/NO)**	Lab manual Availability / Circulated as per course syllabus (YES/NO)	Updated Registers (Lab Attendance, Stock, Equipment Utility, repair) (YES/NO)*
1.	Mrs. Kavyashree.G.M.	yes	yes	yes	PPT	100-1-11	- yes	yes	yes	yes	-
2.	Mrs. Pragathi.M.	yes	yes	yes	MI	100.1.	yes	yes	yes	yes	-NU-
3.	Mrs. Shobha.K	res	yes	yes	PPT	80-/-	yes	jus	_NU -	yes	NO-
4.			. V	V				V			
5.											
6.											
7.											
8.											
9.											
10.											
11.											
12.											

<sup>\*</sup>Details about the same, as per Lesson Plan and defined Time-Table to be verified

Name and Signature of the
Assessors with Date: 1. Dr. K. S. SHANMUKHARADYA.

2. Dr. G. BALAKUMAR

3. JANARDHANA. K.

BENGALURU - 562 157

<sup>\*\*</sup>Details about the LG Counseling, Tests/Assignments, IAM, Remedial classes etc. to be verified

ACADEMIC AZUDIT (REPORT-2)

_	ACADEMIC ADDIT (REPORT-2)	Date of Al	idit: 27-02-202
1	Name of Department: Computer Science and Engg.  Particulars/Details of Files to be verified by Assessors	Available (Yes/No)	Updated (Yes/No)
Sl. No.		YES	
1	Academic Course File(s)	YES	
2	Course Resource Materials - Files		
3	Department Library - Stock Registers, Utilization Register	YES	
4	Lab and Theory Attendance Register(s)	YES	
5	Time Table Copies and Lesson Plan	JET	
6	LG File(s)	YES	
7	Lab Manuals and Observation Books	YES	
8	Lah Records - Continuous Assessments	YES	
9	Final year Technical Seminar & Internship and Project work related Files	YES	
10	Stock Registers	YES	
11	Equipment Utilizations and Maintenance Registers	234	
12	Quality of IA Test QPs (with COs and Blooms Taxonomy Levels)	YES	
13	Scheme of Valuation	yE1	
14	Assignment QP and Marks entries	YES	
15	Internal Test Books Valuation	237	
16	Entries into Attendance Registers and SIS	YES	<u> </u>
17	List of students with Poor attendance and IA marks – Action taken	YES	
18	Remedial Steps taken for Fast and Slow Learners	468	
19	Discussion of Academic issues - Minutes of Meetings Registers	YES	
20	Result Analysis File	YES	
21	NBA Process - Minutes of Meetings Registers	YES	
22	IQAC - Minutes of Meetings Registers	ÝES	
23	Program Advisory Committee (PAC) - Minutes of Meetings and documents	YES	
24	Alumni Interaction File	YES	
25	MoUs and Interactions with Industries and R & D Institutes	YES	
26	Industrial Visits, Webinars / SDP / FDP / Workshops / Out-reach Programs etc.	767	
27	Innovative projects / Funded Projects etc.	YES	
28	Achievements of Faculty and Staff and Students	YES	
<b>∠</b> o _	Active contents of Tuesty and State	A # A 2 1 . A	7.70

Name and Signature of the Assessors with date:

1. Dr. K.S. SHANMUKHARADYA.
2. Dr. G. Balakumar
3. Janardhana.K.



#### ACADEMIC A UDIT (REPORT-3)

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Computer Science and Engy.

Date of Audit: 27-02-2023.

A. St	pecific Observations during interaction	ons with the Faculty & Staff		
Sl. No.	Parameters/Particulars/Details	Strengths/Positives	77	Suggested Improvements
- Ch. 110.	A RI MILLOUIS, I WI HOUMEN S. D. CO.	1 Good Admission	1. Indufficient no.	1. Conhitation beinks
		a de la la Carreat	al Chald Character	2. R Sy 1 100 100 100 100 100 100 100 100 100
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		3. 322.3.	Tenching LNOntrali	) huch of statt
			2. Lat facility shorting	. Ckill Lab.
			n:	<u> </u>

B. Specific Observations during interactions with the Students & CRs

Sl. No.	Parameters/Particulars/Details	Strengths/Positives	Weakness/Negatives	Suggested Improvements
		100	1217 (11, 12, 1	s because
	No	interaction	Hun strau	1
	of VIU Exa	gunanos.		

C. Addienorayanagar, Hunasar Pof the Assessors with date:

1. JY
2. D
3. J

Name and Signature of the Assessors with date:

Rama and Signature of the Assessors with date:

Rama and Signature of the Assessors with date:

- 1. Dr. K.S. SHANMUKHARADYA. Wind. 2. Dr. G. Balakumar 3. Janardhana. K. Janardhanall

Date: 03.03.2023

The Principal 80 MVIT, Bengalung



64

Snb: Submission of Academic audit report - reg.

your email dated 17.02.2023. Ref:

with reference to the above subject, I am herewith enclosing the academic audit reports of the andit conducted it the Department of ISE conducted by the Department of Chemistry on 27.62.2623.

Thanking you.

yours faithfully

HOD of Chemisty Prof. & Head

Dept. of Chemistry

Sir M. Visvesvarata Ira mate of Technol — Norgaicau Sel 157 ≥

End: 4 Chects

06-03.43.

STIR. VISTESVARAYA INSTITUTE OF TECHNOLOGY ARAYA IIIS International Airport Road, Bangalore-562157.



#### ACADEMIC AUDIT (REPORT - 1)

Name of Department:

Information Science & Engg.

Date of Audit: 27.02.2023

SLNo	Name of the Faculty	Updated Personal and Academic files (YES/NO)*	Handling of Classes as per Time Table schedules (YES/NO)*	Lesson Plan and Course material as per syllabus (YES/NO)*	Innovative Teaching Methods used (case studies, ICT, PPT, Video Lectures, Quiz, Seminars)*	% of Syllabus covered (As per Lesson Plan and Entries in Registers) *	Assignment and Internal Test marks; Information sent to Parents / Wards / Guardians (YES/NO)	LG Counseling Reports (for Weak / Average / Above Average students) Action Plan Taken (YES/NO)**	Details about Remedial / Tutorial Classes Available (YES/NO)**	Lab manual Availability  / Circulated as per course syllabus (YES/NO)	Updated Registers (Lab Attendance. Stock. Equipment Utility, repair) (YES/NO)*
1.	Or. Bhankproks	( ५८	yes	40	PPT	100	yes	40	yel	yel	40
2.	Dr. Therhappa		yes	ya		100	401	yes	प्र <u>च</u> ्च	yes	40
3.	Mr-Raghey	yes	40	49		95	yej_	yes	yes	युट्य	yes .
4.	MI · Vijasplana		yes	yes		100	ye	yer	yes	yes	لصي
5	Mr. Bare on L	yes	yej	yes		IK mi, al	ye	yes	yes	yes	yel
-	uss. Sugana	yes	yes	40		100	yes	ye	yes	000	403
-	Mrs. Chenty H	yes	yes	yes		Sem. 50.	40	yes	1 yes	400	44
8	Mr. Manches	40	ye	40		7 Sem:100	ye	yel	yes .	40	ye!
0	ur Witely habe	405	yes	yes		TREM: FO	yes_	yes	yes	1 yes	yes
10.											
11.											
12.											

<sup>\*</sup>Details about the same, as per Lesson Plan and defined Time-Table, specifically for the Lockdown period to be verified

Name and Signature of the Assessors with Date:

1. Do. G. M. & Shna'sh electronale 27.2.23

2. portfoliganando - ton boly 27.02.23

3. Do. G.K. Poosbank. Poothanth Ak.

<sup>\*\*</sup> Details about the LG Counseling, Tests/Assignments, IAM, Remedial classes etc. specifically for the Lockdown period, to be verified

## SIRM VISVESVARAYA INSTITUTE OF TECHNOLOGY

#### BENGALURU 562157

-31446	ACADEMIC AUDIT (DEPORT-2)		udit: 27.02.202
Sl. No.	Name of Department: ISE	Date of Au	7011
1	The state of the s	Available (Yes/No)	Updated (Yes/No)
2	Academic Course File(s)	40	yes
3	Course Resource Materials - Files	40	yes
4	Department Library - Stock Registers, Utilization Register	u.en	yes
5	Lab and Theory Attendance Register(s)	40)	405
6	Time Table Copies and Lesson Plan	yes	yes
7	LG File(s)	yes	yen
	Lab Manuals and Observation Books	UCI	yes
8	Lab Records – Continuous Assessments	yes	yer
9	Final year Technical Seminar & Internship and Project work related Files	uel l	yes
10	Stock Registers	401	yes
11	Equipment Utilizations and Maintenance Registers	40	Ýes
12	Quality of IA Test QPs (with COs and Blooms Taxonomy Levels)	yes	401
13	Scheme of Valuation	44	yes
14	Assignment QP and Marks entries	401	yes
15	Internal Test Books Valuation	40	405
16	Entries into Attendance Registers and SIS	40	405
17	List of students with Poor attendance and IA marks - Action taken	yel	ýcs
18	Remedial Steps taken for Fast and Slow Learners	40	yes
19	Discussion of Academic issues - Minutes of Meetings Registers	900	
20	Result Analysis File		400
21	NBA Process - Minutes of Meetings Registers	yes	yes
22	IQAC - Minutes of Meetings Registers	40	301
23	Program Advisory Committee (PAC) - Minutes of Meetings and documents	yes	yel
24	Alumni Interaction File	ya	401
25	MoUs and Interactions with Industries and R & D Institutes	ya	yes
26	Industrial Visits, Webinars / SDP / FDP / Workshops / Out-reach Programs etc.	ye ye	yes
27	Innovative projects / Funded Projects etc.	ya	yes
		yes	901
	d Signature of the Assessors with date:  1. Dr. G. M. Karshareh (1916)	ye ye	90 -
	Achievements of Faculty and Staff and Students  d Signature of the Assessors with date:  1. Dr. G.M. Karshavah Lell  2. H.M. Wathyanands - Invado  3. Dr. G.K. Paorhank - Parsh	27.02.27 mlf 4c 27.01.13	



# ACADEMIC AUDIT (REPORT-3) RESEARCH CENTRE RELATED

Name of Department:

ISE

Date of Audit: 27.02.201

Sl. No.	Douting the transfer of the tr	Available (Yes/No)	Updated (Yes/No)
1	Particulars/Details of Files to be verified by Assessors		yes
2	University Regulations Governing the Degree of Doctor of Philosophy (Ph.D.) - 2020	yel	
	University Notification for Admission to Ph.D. / MSc (Engg) programme	40	yel
3	Conduct of VIU - ETR, Evaluation of OMRs and VTU - ETR Merit List	NO	AIA
4	Merit Lists after Pre-Registration Interview	NO	MA
5	List of candidates / Research Guides at the department with necessary details	40	yes
6	Details of Fees paid to VTU and Institution with receipts		
7	Details of Course work details - List of courses	401	yes
8	Details of Periodic Review by the Research Advisory Committee and Progress		,
	Reports		
9	Details of Comprehensive Viva- Voce (if conducted)	yes	yes
10	Details of Open Seminars (if conducted)	ye	yes
11	Details of Publications	400	yes
12	Details of Pre-Submission Colloquium (if conducted)	yes	405
13	Details of Submission of Synopsis	40	yés
14	Details of Anti-Plagiarism Check of Thesis and reports	yes	yes
15	Details of Submission of Thesis	401	yes
16	Details of Adjudication of Ph.D. Thesis	yes	yes
17	Details of Final PhD Viva-Voce and Defense	Ne	403
18	Details of Submission of reports to Universities	yes	yes
19	Details of Provisional Degree Certificate and award of Degree Certificate	1101	yes
20	Details of Funded / Sponsored Projects (along with list of Research fellows, if any)	yes	yes
21	Any other related document and associated details		

Name and Signature of the Assessors with date:

1. Dr. G.M. Koishnainh leleostralei 27.2.2023
2. H.M. Sathyananda. Im Votter of 27/02/23
3. Porshanth Alc Porshanth alc 27-82.15

# SIR OVISVESVARAYA INSTITUTE OO TECHNOLOGY

TOKYK	EMIC AIUDIT (REPORT-4)	BENGALURU	UTIE OL TECHNOLI 562157	OGY
Name o	l Department.	一一生 生生生		
A. : Sl. No.	Specific Observations during interaction  Parameters/Particulars/Details  Ryal fraction	15 with the Faculty & Staff		Date of Audit: 27.01.2023
3.	Result	thighly a naufied	Weakness/Negatives —	Suggested Improvements
5. 6. 7.	Ward C accredit	Good		
$\begin{array}{c} \mathcal{E}_{B.}^{T} \\ \text{Sl. No.} \\ \underline{\mathcal{I}} \end{array}$	Specific Observations during interaction  Parameters/Particulars/Details  Danking Clark	ns with the Students & CR	Needed Needed Needed	
2.	Drinking water  auch word		Weakness/Negatives No lo water Not cleaned	Suggested Improvements
Sir M. Wrish	Action Plan and compliance/improvements  Parameters/Particulars/Details			
No. PRI	Parameters/Particulars/Details  Everything y taken	Strengths/Positives	Reports Weakness/Negatives	Improvements implemented
NCIPAL NSIIIVIE O gar, Hunas Road, Bang				
ETECHNOLOGY Bmaranahalli, Jalore-562 157.	Action Plan and compliance/improvemed Parameters/Particulars/Details  Everything y taken  Action Plan and compliance/improvemed provided in the compliance of the Assessors with date and the compliance of the comp	e: 1. Dr. G.: 1. b 2. Dr. 6. k.: 3. H. M. Sa	Poorhant Forth	ONIK AICZTI 1822 BOORE WATOR

Bon Why Leik M VISVESYARAYA INSTITUTE OF TECHNOLOGY
27-02-22-3-LURU - 562 157

## DEPARTMENT OF CIVIL ENGINEERING

Ref.No.VIT/CED/2022-2023/ 247

Date: 01.03.2023

To,

The Principal Sir MVIT, Bengaluru.

Sir,



Sub: Report of academic audit of MBA

With reference to the above subject, I am herewith enclosing the report of academic audit of MBA Department, for the academic year 2022-2023.

Thanking you,

Mr. Saraysrathi for gonsoldation

Yours faithfully,

Encl: Academic Audit Reports - 4 sheets

frofessor & Head Department of Civil Engineering Viavesvarays institute of Technolog



## ACADEMIC AIUDIT (REPORT - 1)

Name of Department:

Date of Audit: 16/2/202]

SI. No	Name of the Faculty  Dr. Priyanka	Updated Personal and Academic files (YES/NO)	schedules * (YES/NO	Plan and Course material as per	Methods used (case studies, ICT, PPT,	% of Syllabus covered (As per Lesson Plan and Entries in Registers)	Assignment and Internal Test marks; Information sent to Parents / Wards / Guardians (YES/NO)	LG Counseling Reports (for Weak / Average / Above Average students) Action Plan Taken (YES/NO)**	Details about Remedial / Tutorial Classes Available (YES/NO)**	Lab manua Availability / Circulated as per course syllabus (YES/NO)	Updated
2.	Sharma Mrs. Tania Thomas	1 yos	145	44	POTYES	Bot.	NO	NA			74
3.	Mrs. Deepthi J R		XI	145	PPSYL	80%	y5				10
4.	Mrs. Srilakshmi	You	100	1 yes	PPT yes	80%	Ver		-		Yes
5.	Venkata Rao Ms. Sheetal.C	yes	145	14	PPTYS	85%	yes	ERP		_	20
i.	Mrs. Vidhyashree	ya	19	yes	PATYS	80.1	yes	ERP			lye,
	Mrs. Mangala	145	10	Ves	PRIVE	707.		CRP			yes
	Swarnalatha Mrs. Renu Desai	14	19		PPTVS	COL		CRY			Va
	Mrs. Saswati Roy		19		POTYS	Cop	yes	Enp			Je,
	Chel Mrs. Ashwini A		1/4		PPFY	80%	19	ERP			1/2
	Mrs. Priya		15	X5		6/1	1/2 (	TRP	_	<u></u>	Ves
	Choudhary	Y5 .	15	Ves !	70540 E	30%	<i>1</i> .	RP		_	100
,	ails about the same, as	]	1	i				<del></del>			

\*Details about the same, as per Lesson Plan and defined Time-Table, specifically for the Lockdown period to be verified

Name and Signature of the Assessors with Date: 1)

<sup>\*\*</sup>Details about the LG Counseling, Tests/Assignments, IAM, Remedial classes etc. specifically for the Lockdown period, to be verified



I	Name of Department: MB A- ACADEMIC AUDIT (REPORT-2)	Data of A	ıdit: 16/2/2023
SI. No.	Particulars/Details of Files to be verified by Assessors	Available (Yes/No)	Updated (Yes/No)
1	Academic Course File(s)	Y 23	Yas
2	Course Resource Materials - Files	Yes	ve ve
3	Department Library - Stock Registers, Utilization Register		
4	Lab and Theory Attendance Register(s)	yes	Yes
5	Time Table Copies and Lesson Plan	Yes Xis	yes_
6	LG File(s)		yes_
7	Lab Manuals and Observation Books	Y L	Vis .
8	Lab Records - Continuous Assessments	Y 5	<u> </u>
9	Final year Technical Seminar & Internship and Project work related Files	1 1	VL
10	Stock Registers		yes .
11	Equipment Utilizations and Maintenance Registers	-NA-	
12	Quality of IA Test QPs (with COs and Blooms Taxonomy Levels)	75	-NA - V6
13	Scheme of Valuation	Yh	y 4 1
14	Assignment QP and Marks entries	y s	y is
15	Internal Test Books Valuation	747	Vis
16	Entries into Attendance Registers and \$18		رويو
17	List of students with Poor attendance and IA marks – Action taken	yes	<del></del>
18	Remedial Steps taken for Fast and Slow Learners	Y42	Va
19	Discussion of Academic issues - Minutes of Meetings Registers	Yes	(in
20	Result Analysis File	140	leen
21	NBA Process - Minutes of Meetings Registers	MA	=00A
22	IQAC - Minutes of Meetings Registers	NA	-A/A-
23	Program Advisory Committee (PAC) - Minutes of Meetings and documents	YE	Yes
24	Alumni Interaction File	xa	14
25	MoUs and Interactions with Industries and R & D Institutes	-1/0-	-NA-
26	Industrial Visits, Webinars / SDP / FDP / Workshops / Out-reach Programs etc.	yan	Van
27	Innovative projects / Funded Projects etc.	NA	-100
28	Achievements of Faculty and Staff and Students	1/4	yes

Name and Signature of the Assessors with date:



## ACADEMIC AIUDIT (REPORT-3) RESEARCH CENTRE RELATED

Name of Department:	MBA	Date of Audit: 13.02.2023
---------------------	-----	---------------------------

Sl. No.	Particulars/Details of Files to be verified by Assessors	Available (Yes/No)	Updated (Yes/No)
1	University Regulations Governing the Degree of Doctor of Philosophy (Ph.D.) - 2020	Y ,	7
2	University Notification for Admission to Ph.D. / MSc (Engg) programme	7	V
3	Conduct of VTU - ETR, Evaluation of OMRs and VTU - ETR Merit List	NA	NA
4	Merit Lists after Pre-Registration Interview	N A	NA
5	List of candidates / Research Guides at the department with necessary details	7	V
6	Details of Fees paid to VTU and Institution with receipts	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	~
7	Details of Course work details – List of courses	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<b>V</b>
8	Details of Periodic Review by the Research Advisory Committee and Progress		
	Reports	7	<i>y</i> 1
9	Details of Comprehensive Viva- Voce (if conducted)	Y	<b>y</b>
10	Details of Open Seminars (if conducted)	4	<b>&gt;</b>
11	Details of Publications	y	Ý
12	Details of Pre-Submission Colloquium (if conducted)	N	N
13	Details of Submission of Synopsis	7	·V .
14	Details of Anti-Plagiarism Check of Thesis and reports	Ý	V
15	Details of Submission of Thesis	Ÿ	У.
16	Details of Adjudication of Ph.D. Thesis	N	N
17	Details of Final PhD Viva-Voce and Defense	Y	Y
18	Details of Submission of reports to Universities	N	Ý
	Details of Provisional Degree Certificate and award of Degree Certificate	4	4
20	Details of Funded / Sponsored Projects (along with list of Research fellows, if any)	N	2
21	Any other related document and associated details	-	

Name and Signature of the Assessors with date:

1.=47 le: ~ 16/2/23

2. 16/2/23 3. Deceed



2100		ACADEMIC AIUDIT	(REPORT-L)	
Name of l	Department:MB	A	-	Date of Audit: 16/02/2023
A. Sp	ecific Observations during interaction	s with the Faculty & Staff		
Sl. No.	Parameters/Particulars/Details	Strengths/Positives	Weakness/Negatives	Suggested Improvements
10	Personal file		Few facility was	Delace tomarrow it
			not updated	17/02/2022. They
				Should Satmil
2.	sevon plan	usdated		
		/	•	
19-20 1 1 201				
B. Spe	ccific Observations during interactions			
Sl. No.	Parameters/Particulars/Details	Strengths/Positives	Weakness/Negatives	Suggested Improvements
1,	clayes are Enduction			
		on Schoolule		
2-	syllatur.	as per scheeled.		
	U	•		
= -	S.			\$
ter	*			
nat	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	- dril -		
C. Ad	litional Comments (if any):	- 0011		
A A	WA W			
irpo	RAN			
70	AZZO			
oa	St. M. Visconal Comments (if any):  PRINCIPAL DESTRUCTION  PRINCIPAL			
Namaam	aign are o the Assessors with date:	, the ik.	~	00
Name and	gight are with date:	2 6	7612123	1/1/
alo	3 7	3. 0 . 102123	P	SIRM HSUTGER COORDINATOR
6	- C	3. 1/)2 . ((6)9) 3	- 2222 6	SIR M HIGHTON TO WILLINATO

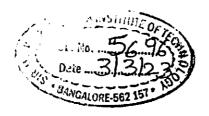


## DEPARTMENT OF INFORMATION SCIENCE AND ENGINEERING

Ref.No: SMVIT/Dept of ISE / 09 5 / 2022-23

To

The Principal Sir MVIT Bangalore



DEPT. OF INFORMATION
SCIENCE & ENGG.
SIR M.V.I.T., EANGALORE-57
SL.NO... 095
DATE 03-03-2023

Date: 03.03.2023

Respected Sir,

Subject: Academic Audit – 2022-2023-Reg.

With reference to the above subject, the Academic Audits 2022-2023 for MCA department was completed. The details of audit report was enclosed for your kind perusal.

Thanking you,

Yours faithfully,

HOD ISE

Prof. & HOD

Department of Information Science and Engg. Sir M. Visvesvaraya Institute of Technology

Bengalury

Ms. Saraysath for consolidation

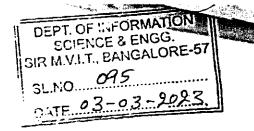
LOX

5% M. (c)

PRINCIPAL
Sir M. VISVESVARAYA INSTITUTE OF TECHNOLOGY 132-3

Sir M. VISVESVARATA INSTITUTE OF TECHNOLOGY, Krishnadevarayanagar, Hunasamaranahalli, International Airport Road, Bangalore-562157.





#### ACADEMIC AIUDIT (REPORT - 1)

Name of Department:

MCA

Date of Audit: 02-03-2023

Sl.No	Name of the Faculty	Updated Personal and Academic files (YES/NO)*	Handling of Classes as per Time Table schedules (YES/NO)*	Lesson Plan and Course material as per syllabus (YES/NO)*	Innovative Teaching Methods used (case studies, ICT, PPT, Video Lectures, Quiz, Seminars)*	% of Syllabus covered (As per Lesson Plan and Entries in Registers)	Assignment and Internal Test marks; Information sent to Parents / Wards / Guardians (YES/NO)	LG Counseling Reports (for Weak / Average / Above Average students) Action Plan Taken (YES/NO)**	Details about Remedial / Tutorial Classes Available (YES/NO)**	Lab manual Availability / Circulated as per course syllabus (YES/NO)	Updated Registers (Lab Attendance, Stock, Equipment Utility, repair) (YES/NO)*
1. (	muthin semaling	so yes	400	y6	PPT	100-/.	40	Lh-Yu	Renedial	44	Yo.
	an Harevu	745	Yen	ሃል	PPT	100%	JN	yn	Thorid	40	70 .
	Vasanth S	<u> 4</u> 8	40	DK.	PPT	180%.	Yu	५७	Twom	yη	yα.
4. p	hophavondor Rao	Bh 44	45	<u> </u>	PPT	1001	yσ	yη	TWOON	yα	y65.
5. M	s Snebe Blett	40	40	<b>y</b> ধ্য	PPT	1001	y47	40	twholes	yen	70
6. M	BR. Lathin	447	λς	yω	PPT	100%	Y <sub>l</sub>	yes	Tutorel	407	Yn_
7.				_	<u>-</u>			•			
8.							-				
9.											
10.											
11.											
12.											

<sup>\*</sup>Details about the same, as per Lesson Plan and defined Time-Table, specifically for the Lockdown period to be verified

Name and Signature of the Assessors with Date:

1. Dr. G. C. Bonn packed.

2. Dr. S. W. Shelhappa

<sup>\*\*</sup>Details about the LG Counseling, Tests/Assignments, IAM, Remedial classes etc. specifically for the Lockdown period, to be verified



### **ACADEMIC AUDIT (REPORT-2)**

	lame of Department:	Date of Audit:			
Sl. No.	Particulars/Details of Files to be verified by Assessors	Available (Yes/No)	Updated (Yes/No)		
1	Academic Course File(s)	yes	yy		
2	Course Resource Materials - Files	yej	yy		
3	Department Library - Stock Registers, Utilization Register	<u> </u>	પુંચ		
4	Lab and Theory Attendance Register(s)	Yes	ye <u>ş</u>		
5	Time Table Copies and Lesson Plan	yes	yy		
6	LG File(s)	Yes	Gel .		
7	Lab Manuals and Observation Books	Yes	Yel		
8	Lab Records - Continuous Assessments	yes	ye]		
9	Final year Technical Seminar & Internship and Project work related Files	. Jej	Yes		
10	Stock Registers	لغو ا	Jel		
11	Equipment Utilizations and Maintenance Registers	<u>પુ</u> ల	પુથ <del>ુ</del>		
12	Quality of IA Test QPs (with COs and Blooms Taxonomy Levels)	l yej	ુધ <u>)</u> તુલ		
13	Scheme of Valuation	Je Je	પુંછ્ર		
14	Assignment QP and Marks entries	પુંચ	yes		
15	Internal Test Books Valuation	y <sub>e</sub>	yu yu		
16	Entries into Attendance Registers and SIS	الع العالم ا	<u>لايا</u>		
17	List of students with Poor attendance and IA marks - Action taken	<b>YU</b>	Yes		
18	Remedial Steps taken for Fast and Slow Learners	Yy	Yes		
19	Discussion of Academic issues - Minutes of Meetings Registers	Yu	yes.		
20	Result Analysis File	<u> </u>	yes		
21	NBA Process - Minutes of Meetings Registers	Ye J	yej		
22	IQAC - Minutes of Meetings Registers	yy	Yes		
23	Program Advisory Committee (PAC) - Minutes of Meetings and documents	Yes	yes		
24	Alumni Interaction File	Yes	yes		
25	MoUs and Interactions with Industries and R & D Institutes	40	Yes		
26	Industrial Visits, Webinars / SDP / FDP / Workshops / Out-reach Programs etc.	Yes	40		
27	Innovative projects / Funded Projects etc.	40	T Yes		
28	Achievements of Faculty and Staff and Students	Yej	Yes Yes		

Name and Signature of the Assessors with date:

1. Dr. G. C. Bhanu Brakash Wommule 2. Dr. S.N. Sheshapa Ser) 2/3/2012 3. Hr. Byregowda. B.K BD 2/3/2022

ADEMIC AIUDIT (REPORT-4)

	Department: MA		<del></del>	Date of Audit: ターユーンで
<u>A. S</u>	Parameters/Particulars/Data	ms with the Faculty & Ca-	re	-
Sl. No.	Parameters/Particulars/Details	Strengths/Positives	11	
	Admission	900d	Weakness/Negatives	Suggested Improvements
_2_	Results	good		
_3	Mou	1000		
4,	Funded Projects			
5	Experiencel Faculties			
	- Herrore			
Sl. No. 1 2	Parameters/Particulars/Details University Results	Strengths/Positives	Weakness/Negatives Placements - 20%.  Rath Youns are not Chan	Suggested Improvements
			SALL TOOMS are not chem	
C. A.	ction Plan and compliance/improveme	onto on the residue A 114		
	ceson Fran and compitance/improveme	nts on the previous Audit		
l. No.	Parameters/Particulars/Details	Strongthe/Desitives	XXI - I	
l. No.	Parameters/Particulars/Details	Strengths/Positives	Weakness/Negatives	Improvements implemented
l. No.	Parameters/Particulars/Details	Strengths/Positives	Weakness/Negatives	Improvements implemented
l. No.	Parameters/Particulars/Details	Strengths/Positives	Weakness/Negatives	Improvements implemented
61. No.	Parameters/Particulars/Details	Strengths/Positives	Weakness/Negatives	Improvements implemented

2. Dr. S.N. Sheehoppe Son at 2023
3. Byte gouda B.K. 2/3/23



## ACADEMIC AUDIT (REPORT-3) RESEARCH CENTRE RELATED

Name of	Department: MCA	_	Date of Au	dit: 2-3-9023
Sl. No.	Particulars/Details of Files to be verified by A	27022022	Available (Yes/No)	Updated (Yes/No)
1	University Regulations Governing the Degree of Doctor of Philoso	onhy (Ph.D.) - 2020	39	
2	University Notification for Admission to Ph.D. / MSc (Engg) prog	ramme	m.	
3	Conduct of VTU – ETR, Evaluation of OMRs and VTU – ETR M	erit List	-	
4	Merit Lists after Pre-Registration Interview		_	
5	List of candidates / Research Guides at the department with neces	sary details	_	
6	Details of Fees paid to VTU and Institution with receipts			
7	Details of Course work details – List of courses		46.	
8	Details of Periodic Review by the Research Advisory Commit	tee and Progress		
	Reports		yn.	
9	Details of Comprehensive Viva- Voce (if conducted)			
10	Details of Open Seminars (if conducted)		-	
11	Details of Publications		_	
12	Details of Pre-Submission Colloquium (if conducted)		_	
13	Details of Submission of Synopsis		-	
14	Details of Anti-Plagiarism Check of Thesis and reports			
15	Details of Submission of Thesis			
16	Details of Adjudication of Ph.D. Thesis		_	
17	Details of Final PhD Viva-Voce and Defense		-	
18	Details of Submission of reports to Universities			
19	Details of Provisional Degree Certificate and award of Degree Ce	rtificate		
20	Details of Funded / Sponsored Projects (along with list of Resear		_	
21	Any other related document and associated details		_	
Name a	1. DY. G. C. 2. DY. C.N. 3. Ryne gol	Banu Prakcul. — Shershapsk SAA) Ide B.K. B2	SIK ML VISVESVA	M M



### ACADEMIC AIUDIT (REPORT - 1)

Name of Department:

Dept of Mallenders

Date of Audit: 14 | 2/23

Sl.No	Name of the Faculty	Updated Personal and Academic files (YES/NO)*	Handling of Classes as per Time Table schedules (YES/NO)*	Lesson Plan and Course material as per syllabus (YES/NO)*	Innovative Teaching Methods used (case studies, ICT, PPT, Video Lectures, Quiz, Seminars)*	% of Syllabus covered (As per Lesson Plan and Entries in Registers)	Assignment and Internal Test marks; Information sent to Parents / Wards / Guardians (YES/NO)	LG Counseling Reports (for Weak / Average / Above Average students) Action Pian Taken (YES/NO)**	Details about Remedial / Tutorial Classes Available (YES/NO)**	Lab manual Availability / Circulated as per course syllabus (YES/NO)	Updated Registers (Lab Attendance, Stock, Equipment Utility, repair) (YES/NO)*
1.	Dr.S.K. ang	Jes	yes	Yes	Jes,p)	75%	Jes		yes	Jes	yes
2.	S. Oma	Ves	Jes	Yes	PP1-	75-7/	Vo.9		ઝુંદુડ.	Yes	des
3.	Dr. Chayat		- Kes	Yes Vuz	atild	200 - 100 200 - 100	yes Yes	<u>krē</u>	Yes	Kes	Vu
4.	Gravind A	N Yes	Nes	Yes	pp)	A) -774	yes		Hes	Nes	yes
5.	Sheebha R.	en King	Res	Ke	Velor	751.	Xes	_	/u	Ks	Kar
6.	Malashai	nes	yes	yes	Ppl	39 - 100, 39 - 787.	<u> </u>		yes	Yes	yes_
7.	Chetona M.		Nes	· ·	PA	3 - 100% II - 80%	Jes		Hes	Hes	yes
8.	Vasudha p		Kas		n Ka	751.	Yes		Yes	Kez	KB.
9.	Tyothe Up	dhyaya ya	Yes	yes	ppl	75%	Yes		yes	29K	yes.
10.	Horsheta E	11 / U 1	des.	Yes	Po-	25 - 50% 251 - 80%	V		Yes	Je.s.	yes
11.	Deapthig	yes	yes	yes	PP-	5 - 20%.			સંશ્ક	Ŋ <b>+</b> ≤	yes
12.	Tanya City	ا يعل	yes	Yes	Ppl	3d - 20%.	_	ha mai Gad	Jes	Jes	yes.

\*Details about the same, as per Lesson Plan and defined Time-Table, specifically for the Lockdown period to be verified

Name and Signature of the Assessors with Date:

1. 1914/3/22

3. R. Latta (c. 19/2/23)
3. Vosvittoseve 1/1/2/23/13

SERVE TO THE TOTAL PROPERTY.

8h 20/3/2

<sup>\*\*</sup>Details about the LG Counseling, Tests/Assignments, IAM, Remedial classes etc. specifically for the Lockdown period, to be verified



Name of Department: Dent o Mallaus (REPORT-2) Data of Audity 14/1/23

Sl. No. Particulars/Defalls of Files to be verified by Assessors  Available (Yes/No)  1 Academic Course File(s)  2 Course Resource Materials - Files  3 Department Library - Stock Registers, Utilization Register  4 Lab and Theory Attendance Register(s)  5 Time Table Copies and Lesson Plan  6 LG File(s)  7 Lab Manuals and Observation Books  8 Lab Records - Continuous Assessments  9 Final year Technical Seminar & Internship and Project work related Files  10 Stock Registers  11 Equipment Utilizations and Maintenance Registers  12 Quality of LA Test QP's (with COs and Blooms Taxonomy Levels)  13 Scheme of Valuation  14 Assignment QP and Marks entries  15 Internal Test Books Valuation  16 Entries into Attendance Registers and SIS  17 List of students with Poor attendance and LA marks - Action taken  18 Remedial Steps taken for Fast and Slow Learners  19 Discussion of Academic issues - Minutes of Meetings Registers  20 Result Analysis File  21 NBA Process - Minutes of Meetings Registers  22 IQAC - Minutes of Meetings Registers  23 Program Advisory Committee (PAC) - Minutes of Meetings and documents  24 Alumni Interaction File  Name and Signature of the Assessors with date:  1 Achievements of Faculty and Staff and Students  Name and Signature of the Assessors with date:  1 Achievements of Faculty and Staff and Students  Name and Signature of the Assessors with date:  1 Achievements of Faculty and Staff and Students  Name and Signature of the Assessors with date:  1 Achievements of Faculty and Staff and Students  Name and Signature of the Assessors with date:  1 Achievements of Faculty and Staff and Students  Name and Signature of the Assessors with date:  1 Achievements of Faculty and Staff and Students  Name and Signature of the Assessors with date:  1 Achievements of Faculty and Staff and Students  Name and Signature of the Assessors with date:  1 Achievements of Faculty and Staff and Students	Sl. No.	Jepartment. Dept. of Methorical	Date of Au	idit: 1919/23
Course Resource Materials - Files  Course Resource Materials - Files  Department Library - Stock Registers, Utilization Register  Lab and Theory Attendance Register(s)  Time Table Copies and Lesson Plan  LG File(s)  LG File(s)  Lab Manuals and Observation Books  Lab Records - Continuous Assessments  Lab Records - Continuous Assessments  Lab Records - Continuous Assessments  See Jes Jes Jes Jes Jes Jes Jes Jes Jes J		Particulars/Details of Files to be verified by Assessment	Available (Yes/No)	Updated (Yes/No)
Department Library – Stock Registers, Utilization Register  Lab and Theory Attendance Register(s)  Time Table Copies and Lesson Plan  LG File(s)  Lab Manuals and Observation Books  Lab Records – Continuous Assessments  Lab Records – Continuous Assessments  Final year Technical Seminar & Internship and Project work related Files  Discussion of LG Tist QPs (with COs and Blooms Taxonomy Levels)  Lequipment Utilizations and Maintenance Registers  Quality of LA Test QPs (with COs and Blooms Taxonomy Levels)  Less Jes Jes Jes Jes Jes Jes Jes Jes Jes		Academic Course File(s)		
4 Lab and Theory Attendance Registers (s) 5 Time Table Copies and Lesson Plan 4 Lab and Theory Attendance Registers (s) 5 Time Table Copies and Lesson Plan 5 Lab Manuals and Observation Books 6 LG File(s) 7 Lab Manuals and Observation Books 8 Lab Records - Continuous Assessments 9 Final year Technical Seminar & Internship and Project work related Files 10 Stock Registers 11 Equipment Utilizations and Maintenance Registers 12 Quality of LA Test QPs (with COs and Blooms Taxonomy Levels) 13 Scheme of Valuation 14 Assignment QP and Marks entries 15 Internal Test Books Valuation 16 Entries into Attendance Registers and SIS 17 List of students with Poor attendance and IA marks - Action taken 18 Remedial Steps taken for Fast and Slow Learners 19 Discussion of Academic issues - Minutes of Meetings Registers 20 Result Analysis File 21 NBA Process - Minutes of Meetings Registers 22 IQAC - Minutes of Meetings Registers 23 Program Advisory Committee (PAC) - Minutes of Meetings and documents 24 Alumni Interaction File 25 MoUs and Interactions with Industries and R & D Institutes 26 Industrial Visits. Webinars / SDP / FDP / Workshops / Out-reach Programs etc. 27 Innovative projects / Funded Projects etc. 28 Achievements of Faculty and Staff and Students	<u> </u>	Course Resource Materials - Files		~ -
Lab and Theory Attendance Register(s)  5 Time Table Copies and Lesson Plan  6 LG File(s)  7 Lab Manuals and Observation Books  8 Lab Records - Continuous Assessments  9 Final year Technical Seminar & Internship and Project work related Files  10 Stock Registers  11 Equipment Utilizations and Maintenance Registers  12 Quality of LA Test QPs (with COs and Blooms Taxonomy Levels)  13 Scheme of Valuation  14 Assignment QP and Marks entries  15 Internal Test Books Valuation  16 Entries into Attendance Registers and SIS  17 List of students with Poor attendance and IA marks - Action taken  18 Remedial Steps taken for Fast and Slow Learners  19 Discussion of Academic issues - Minutes of Meetings Registers  20 Result Analysis File  21 NBA Process - Minutes of Meetings Registers  22 IQAC - Minutes of Meetings Registers  23 Program Advisory Committee (PAC) - Minutes of Meetings and documents  24 Alumni Interaction File  25 MoUs and Interactions with Industries and R & D Institutes  26 Industrial Visits. Webinars / SDP / FDP / Workshops / Out-reach Programs etc.  28 Achievements of Faculty and Staff and Students		Department Library - Stock Registers, Utilization Register	7	362
Time Table Copies and Lesson Plan    Section	<del></del>	Lab and Theory Attendance Register(s)		
6 LG File(s) 7 Lab Manuals and Observation Books 8 Lab Records - Continuous Assessments 9 Final year Technical Seminar & Internship and Project work related Files 10 Stock Registers 11 Equipment Utilizations and Maintenance Registers 12 Quality of LA Test QPs (with COs and Blooms Taxonomy Levels) 13 Scheme of Valuation 14 Assignment QP and Marks entries 15 Internal Test Books Valuation 16 Entries into Attendance Registers and SIS 17 List of students with Poor attendance and IA marks - Action taken 18 Remedial Steps taken for Fast and Slow Learners 19 Discussion of Academic issues - Minutes of Meetings Registers 19 Discussion of Academic issues - Minutes of Meetings Registers 20 Result Analysis File 21 NBA Process - Minutes of Meetings Registers 22 IQAC - Minutes of Meetings Registers 23 Program Advisory Committee (PAC) - Minutes of Meetings and documents 24 Alumni Interaction File 25 MoUs and Interactions with Industries and R & D Institutes 26 Industrial Visits. Webinars / SDP / FDP / Workshops / Out-reach Programs etc. 27 Innovative projects / Funded Projects etc. 28 Achievements of Faculty and Staff and Students	5	Time Table Copies and Lesson Plan		
S Lab Records - Continuous Assessments  9 Final year Technical Seminar & Internship and Project work related Files  10 Stock Registers  11 Equipment Utilizations and Maintenance Registers  12 Quality of LA Test QPs (with COs and Blooms Taxonomy Levels)  13 Scheme of Valuation  14 Assignment QP and Marks entries  15 Internal Test Books Valuation  16 Entries into Attendance Registers and SIS  17 List of students with Poor attendance and IA marks - Action taken  18 Remedial Steps taken for Fast and Slow Learners  19 Discussion of Academic issues - Minutes of Meetings Registers  20 Result Analysis File  21 NBA Process - Minutes of Meetings Registers  22 IQAC - Minutes of Meetings Registers  23 Program Advisory Committee (PAC) - Minutes of Meetings and documents  24 Alumni Interactions with Industries and R & D Institutes  26 Industrial Visits, Webinars / SDP / FDP / Workshops / Out-reach Programs etc.  27 Innovative projects / Funded Projects etc.  28 Achievements of Faculty and Staff and Students	6	LG File(s)	_	
Sample   Lab Records - Continuous Assessments   Ses   Ses     9   Final year Technical Seminar & Internship and Project work related Files   Stock Registers     10   Stock Registers   Stock Registers   Stock Registers     11   Equipment Utilizations and Maintenance Registers     12   Quality of IA Test QPs (with COs and Blooms Taxonomy Levels)   Scheme of Valuation   Scheme of Valuation   Stock Assignment QP and Marks entries   Stock Assign	7	Lab Manuals and Observation Books		•
Final year Technical Seminar & Internship and Project work related Files  10 Stock Registers  11 Equipment Utilizations and Maintenance Registers  12 Quality of LA Test QPs (with COs and Blooms Taxonomy Levels)  13 Scheme of Valuation  14 Assignment QP and Marks entries  15 Internal Test Books Valuation  16 Entries into Attendance Registers and SIS  17 List of students with Poor attendance and IA marks — Action taken  18 Remedial Steps taken for Fast and Slow Learners  19 Discussion of Academic issues — Minutes of Meetings Registers  20 Result Analysis File  21 NBA Process - Minutes of Meetings Registers  22 IQAC - Minutes of Meetings Registers  23 Program Advisory Committee (PAC) - Minutes of Meetings and documents  24 Alumni Interaction File  25 MoUs and Interactions with Industries and R & D Institutes  26 Industrial Visits. Webinars / SDP / FDP / Workshops / Out-reach Programs etc.  28 Achievements of Faculty and Staff and Students	S	Lab Records – Continuous Assessments		
Stock Registers   Jes   Jes	9		705	<del></del>
12 Quality of LA Test QPs (with COs and Blooms Taxonomy Levels)  13 Scheme of Valuation  14 Assignment QP and Marks entries  15 Internal Test Books Valuation  16 Entries into Attendance Registers and SIS  17 List of students with Poor attendance and IA marks – Action taken  18 Remedial Steps taken for Fast and Slow Learners  19 Discussion of Academic issues – Minutes of Meetings Registers  20 Result Analysis File  21 NBA Process – Minutes of Meetings Registers  22 IQAC – Minutes of Meetings Registers  23 Program Advisory Committee (PAC) – Minutes of Meetings and documents  24 Alumni Interaction File  25 MoUs and Interactions with Industries and R & D Institutes  26 Industrial Visits, Webinars / SDP / FDP / Workshops / Out-reach Programs etc.  27 Innovative projects / Funded Projects etc.  28 Achievements of Faculty and Staff and Students	10	Stock Registers		
Quality of IA Test QPs (with COs and Blooms Taxonomy Levels)   Jes   Jes	11	Equipment Utilizations and Maintenance Registers	- Jes	Jes
Scheme of Valuation  14 Assignment QP and Marks entries  15 Internal Test Books Valuation  16 Entries into Attendance Registers and SIS  17 List of students with Poor attendance and IA marks – Action taken  18 Remedial Steps taken for Fast and Slow Learners  19 Discussion of Academic issues - Minutes of Meetings Registers  20 Result Analysis File  21 NBA Process - Minutes of Meetings Registers  22 IQAC - Minutes of Meetings Registers  23 Program Advisory Committee (PAC) - Minutes of Meetings and documents  24 Alumni Interaction File  25 MoUs and Interactions with Industries and R & D Institutes  26 Industrial Visits. Webinars / SDP / FDP / Workshops / Out-reach Programs etc.  28 Achievements of Faculty and Staff and Students	12	Quality of IA Test OPs (with COs and Blooms Tayonomy Levels)		
Assignment QP and Marks entries   Jes   Jes	13	Scheme of Valuation	- Jes	Jes
Internal Test Books Valuation   Ses   Ses	14	Assignment QP and Marks entries	- Jes	
Entries into Attendance Registers and SIS   Jes   Je	15		Jes	<del>}\es</del>
List of students with Poor attendance and IA marks – Action taken  Remedial Steps taken for Fast and Slow Learners  Discussion of Academic issues - Minutes of Meetings Registers  Result Analysis File  NBA Process - Minutes of Meetings Registers  IQAC - Minutes of Meetings Registers  Program Advisory Committee (PAC) - Minutes of Meetings and documents  Alumni Interaction File  MoUs and Interactions with Industries and R & D Institutes  Industrial Visits. Webinars / SDP / FDP / Workshops / Out-reach Programs etc.  Res  Res  Res  Res  Res  Res  Res  Re	16			765
Remedial Steps taken for Fast and Slow Learners  Discussion of Academic issues - Minutes of Meetings Registers  Result Analysis File  NBA Process - Minutes of Meetings Registers  IQAC - Minutes of Meetings Registers  Program Advisory Committee (PAC) - Minutes of Meetings and documents  Alumni Interaction File  MoUs and Interactions with Industries and R & D Institutes  Industrial Visits. Webinars / SDP / FDP / Workshops / Out-reach Programs etc.  Innovative projects / Funded Projects etc.	17	List of students with Poor attendance and IA marks Action tolera	Jes	Jes .
Discussion of Academic issues - Minutes of Meetings Registers   Ses   Ses	18	Remedial Steps taken for Fast and Slow Learners	yes	
Result Analysis File   Hest   Hest   Hest		Discussion of Academic issues - Minutes of Mastings Position	- Jes	785
NBA Process - Minutes of Meetings Registers  22 IQAC - Minutes of Meetings Registers  23 Program Advisory Committee (PAC) - Minutes of Meetings and documents  24 Alumni Interaction File  25 MoUs and Interactions with Industries and R & D Institutes  26 Industrial Visits, Webinars / SDP / FDP / Workshops / Out-reach Programs etc.  27 Innovative projects / Funded Projects etc.  28 Achievements of Faculty and Staff and Students		Result Analysis File	Nes	Zes
1QAC - Minutes of Meetings Registers   3e s   3e s		<u> </u>	yes	_
Program Advisory Committee (PAC) - Minutes of Meetings and documents  Alumni Interaction File  MoUs and Interactions with Industries and R & D Institutes  Industrial Visits, Webinars / SDP / FDP / Workshops / Out-reach Programs etc.  Innovative projects / Funded Projects etc.  Achievements of Faculty and Staff and Students		IOAC - Minutes of Meatings Parieters	Yes	- '
Alumni Interaction File  MoUs and Interactions with Industries and R & D Institutes  Industrial Visits. Webinars / SDP / FDP / Workshops / Out-reach Programs etc.  Innovative projects / Funded Projects etc.  Achievements of Faculty and Staff and Students		Program Advisory Committee (BAC) Minute (BAC)		
25   MoUs and Interactions with Industries and R & D Institutes		Alumni Interaction File		
26   Industrial Visits, Webinars / SDP / FDP / Workshops / Out-reach Programs etc.   3es   3es				
28 Achievements of Faculty and Staff and Students		Industrial Visits, Wohinger (SDR (FDR (VI))		
28 Achievements of Faculty and Staff and Students		Innovative presents / Funded Decision   Funded D	You	700
		Achievements of Fewler 16. St. 18.		
			75.5	



## ACADEMIC AIUDIT (REPORT-3) RESEARCH CENTRE RELATED

Name of Department:

Dept. of Mathinatics

Date of Audit: 14/3/23

Sl. No.	Pauliant (D. 1)		11-123
1	Particulars/Details of Files to be verified by Assessors	Available (Yes/No)	Updated (Yes/No)
2	University Regulations Governing the Degree of Doctor of Philosophy (Ph.D.) - 2020	yes	yes
3	1 - MSc (Finga) programme		
4	Conduct of VTU – ETR, Evaluation of OMRs and VTU – ETR Merit List  Merit Lists after Pre-Registration Interview		
5	List of candidates / Personal Call List of candidat		
6	List of candidates / Research Guides at the department with necessary details	yes	Nes_
7	Details of Fees paid to VTU and Institution with receipts  Details of Course work details – List of courses	Yes	Nes.
8	Details of Poriodic Project List of courses	Yes	Yes
8	Details of Periodic Review by the Research Advisory Committee and Progress Reports		Yel
9	Details of Comprehensive Viva- Voce (if conducted)		
10	Details of Open Seminars (if conducted)		<u>Yes</u>
11	Details of Publications	<u> </u>	Yel
12	Details of Pre-Submission Colloquium (if conducted)	yes	763
13	Details of Submission of Synopsis		
14	Details of Anti-Plagiarism Check of Thesis and reports	Jes	<u> </u>
15	Details of Submission of Thesis		<u> </u>
16	Details of Adjudication of Ph.D. Thesis	- yes	Hes
17	Details of Final PhD Viva-Voce and Defense	705	7.5
18	Details of Submission of reports to Universities	<u> </u>	V - 6
19	Details of Provisional Degree Certificate and award of Degree Certificate	Jes	<u>Yes</u>
20	Details of Funded / Sponsored Projects (along with list of Research fellows, if any)	Jes .	
21	Any other related document and associated details	yes Yes	298

Name and Signature of the Assessors with date:

1. PH 2/22 2. R. Latha, B. Latha 23 3. Veni Harave, Vina 18/3/13

## SII ACADEMIC AIUDIT (REPORT-4)

## SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY BENGALURU 562157

Name of Department:	Dent. Of A

Dept. Of Malhenatis

Date of Audit:

A. Specific Observations during interactions with the Faculty & Staff

SI. No.	Parameters/Particulars/Details	Strengths/Positives	Weakness/Negatives	Suggested Improvements
1	Research	Have Improved for	Needs have no lit	
2	PLD	One fauth I light	Nort Ph. Ds ale	The faulty less tenes
		conslete death		to Ph. D. Reado front.

B. Specific Observations during interactions with the Students & CRs

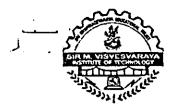
Sl. No.	Parameters/Particulars/Details	Strengths/Positives	Weakness/Negatives	Suggested Improvements	
1	Tearling	No unplaint egardi	<b>-</b>		
		tearling			
	·				

C. Action Plan and compliance/improvements on the previous Audit Reports

Sl. No.	Parameters/Particulars/Details	Strengths/Positives	Weakness/Negatives	Improvements implemented
1	Research	There is an inclean		Improved from the lestery
		15 1h 80.7		
		pelleuton		

Name and Signature of the Assessors with date:

2. k. Jahr R. Laff 123 3. Jani Harawe Husiy 3/2



### ACADEMIC AIUDIT (REPORT - 1)

Name of Department:

Dept of Malleniles

Date of Audit: 14 2/23

Sl.No	Name of the Faculty	Updated Personal and Academic files (YES/NO)*	Handling of Classes as per Time Table schedules (YES/NO)*	Lesson Plan and Course material as per syllabus (YES/NO)*	Innovative Teaching Methods used (case studies, ICT, PPT, Video Lectures, Quiz, Seminars)*	% of Syllabus covered (As per Lesson Plan and Entries in Registers)	Assignment and Internal Test marks; Information sent to Parents / Wards / Guardians (YES/NO)	LG Counseling Reports (for Weak / Average / Above Average students) Action Plan Taken (YES/NO)**	Details about Remedial / Tutorial Classes Available (YES/NO)**	Lab manual Availability / Circulated as per course syllabus (YES/NO)	Updated Registers (Lab Attendance, Stock, Equipment Utility, repair) (YES/NO)*
1.	Dr.S.K. Una	. Jes	yes.	Yes	Jes.pp	75%	Jes -	8	y es	yes	yes
2.	S. Una	— √es	Jes	Yes	PP+-	75-7	yes_		Jes.	yes	Jes
3.	Dr. Charger T		75	Kes	atild	80%	Yes	N.S.	Ves	Kus	Vez
4.	Aravind P		zes	Nes	ppt	13) -7711	yes		Jes	yes	yes
5.	Sheebha R.	Υ.	Vel	Ke	Velnet	35.100	Xes		Yu		Cor
6.	Malashai	nes	સુંહક	yes	PPL	TS - 78%	Yes		Jes	yes	yes
7.	Chetana M.	B Yes	yes	Yes.	TPAL	3 - 100%	Jes_		yes	yes	yes,
8.	Vasudha p	1-1	Yaz		n ka	75.1.	Yes		Yes	Kez	Kil
9.	Tyothe Upo	dhipuya to	Yes	Yes	ppl	75%	Yes	<u> </u>	yes	Zes	Jes.
10.	Horsheta E	11 11 V	des.	Yes	<del> </del>	3rd - 50%. 151 - 80% 3rd - 20%.	·		yes	Ye.s.	yes
11.	Deapthig	Hes	yes	yes					ઝુલ્ડ	7-5	yes
12.	Tanga cit	كاحي	yes	Yes	PP	3 <sup>rd</sup> - 20%.			Jes	296	yes

\*Details about the same, as per Lesson Plan and defined Time-Table, specifically for the Lockdown period to be verified

Name and Signature of the Assessors with Date:

2. R. Latta

2. R. Lata (R. Talla) 3. 16 pritto sever more of in

20/31

<sup>\*\*</sup>Details about the LG Counseling, Tests/Assignments, IAM, Remedial classes etc. specifically for the Lockdown period, to be verified



Name of Department: Dept. a Methornolish Date of Audit: 14/3/2)

1	vame of Department: Lent, of Mathematical		uit.
SI. No.	Particulars/Details of Files to be verified by Assessors	Available (Yes/No)	Updated (Yes/No)
1	Academic Course File(s)	yes	yes
2	Course Resource Materials - Files	Jes_	Yes
3	Department Library - Stock Registers, Utilization Register	Jes -	<u>-</u>
4	Lab and Theory Attendance Register(s)	Jes -	
5	Time Table Copies and Lesson Plan	yes	yes
6	LG File(s)	yes	765
7	Lab Manuals and Observation Books	yes	yes
8	Lab Records – Continuous Assessments	70.5	Jes
9	Final year Technical Seminar & Internship and Project work related Files		3,
10	Stock Registers	yes	Jes
11	Equipment Utilizations and Maintenance Registers		
12	Quality of IA Test QPs (with COs and Blooms Taxonomy Levels)	yes	Jes
13	Scheme of Valuation	Hes	Jes -
14	Assignment QP and Marks entries	789	768
15	Internal Test Books Valuation		75
16	Entries into Attendance Registers and SIS	Nes	Jes
17	List of students with Poor attendance and IA marks - Action taken	Yes	_
18	Remedial Steps taken for Fast and Slow Learners	ગ્રેન્ડ	29 %
19	Discussion of Academic issues - Minutes of Meetings Registers	Nes	Jes
20	Result Analysis File	yes	Jes
21	NBA Process - Minutes of Meetings Registers	yes	Yes
22	IQAC - Minutes of Meetings Registers		<del></del>
23	Program Advisory Committee (PAC) - Minutes of Meetings and documents		
24	Alumni Interaction File		
25	MoUs and Interactions with Industries and R & D Institutes		
26	Industrial Visits, Webinars / SDP / FDP / Workshops / Out-reach Programs etc.	yes	76.5
27	Innovative projects / Funded Projects etc.		
28	Achievements of Faculty and Staff and Students	Yes	್ರಕ್ಷತ
27	Acinevements of the Assessors with dates 11 W 12/12		

Name and Signature of the Assessors with date:

1. 1 2/21 2. Van Harave Thing 23 3. Van Harave Thing 3/3



## ACADEMIC AIUDIT (REPORT-3) RESEARCH CENTRE RELATED

Name of Department:

Dept. of Mathematics

Date of Audit: 14/3/23

r			• •
Sl. No.	Particulars/Details of Files to be verified by Assessors	Available (Yes/No)	Updated (Yes/No)
1	University Regulations Governing the Degree of Doctor of Philosophy (Ph.D.) - 2020		1 1 1
2	University Notification for Admission to Ph.D. / MSc (Engg) programme	yes	yes
3	Conduct of VTU - ETR, Evaluation of OMRs and VTU - ETR Merit List		<u></u>
4	Merit Lists after Pre-Registration Interview		· · · · · · · · · · · · · · · · · · ·
5	List of candidates / Research Guides at the department with necessary details		
6	Details of Fees paid to VTU and Institution with receipts	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Jes.
7	Details of Course work details – List of courses	Yes Ves	yes. Yes
8	Details of Periodic Review by the Research Advisory Committee and Progress	19	
	Reports		Yel
9	Details of Comprehensive Viva- Voce (if conducted)		Yes
10	Details of Open Seminars (if conducted)	,	
11	Details of Publications	yes	Yel
12	Details of Pre-Submission Colloquium (if conducted)	1 .	305
13	Details of Submission of Synopsis	V <sub>a</sub> c	Hes
14	Details of Anti-Plagiarism Check of Thesis and reports	- Yes	
15	Details of Submission of Thesis	>10C	Yes
16	Details of Adjudication of Ph.D. Thesis	- yes	
17	Details of Final PhD Viva-Voce and Defense	Jes	Jes
18	Details of Submission of reports to Universities		.Yes
19	Details of Provisional Degree Certificate and award of Degree Certificate	Yes	762 762
20	Details of Funded / Sponsored Projects (along with list of Research fellows, if any)	yes	Hes
21	Any other related document and associated details	7es_	765
	······································		

Name and Signature of the Assessors with date:

1. PM 2/22 2. PM R. Latter Rebuitates 3. Vani Harave, Vani 14/3/13

DEMIC AIUDIT (REPORT-4)

Name	of D	enart	ment:
Name	OI D	epart	men

Date of Audit:

A. Specific Observations during interactions with the Faculty & Staff

Sl. No.	Parameters/Particulars/Details	Strengths/Positives	Weakness/Negatives	Suggested Improvements
1	Research	Have improved for	Needs Kore no. of	The faulty legistered
2	Ph.D	Ore fauth types	North ps ale	for ph. D. newto pract
		completed ready		

B. Specific Observations during interactions with the Students & CRs

Sl. No.	Parameters/Particulars/Details	Strengths/Positives	Weakness/Negatives	Suggested Improvements
1	Tearling	No implaint legardi	-	
	72.00	tearling		
		100000		

Action Plan and compliance/improvements on the previous Audit Reports

& CACI	tion Plan and compliance/improvemen	its on the previous Audit R	eports	
SI. No.	Parameters/Particulars/Details	Strengths/Positives	Weakness/Negatives	Improvements implemented
SVE	Research	There is an crever		Improved from the Lester yes
ANSVA		is the ro. of		
RAY		pebbalton'		
A III				
SI oac	5 8			
duna Ba	Signature of the Assessors with date:	1 1/2/23	/	10
Nameand	Signature of the Assessors with date.	2. 10 00 0 100	70123	11/2
nari		3. Charlet	Talia	SIR M VISVESVIDAY INCOME
HNO -562		local Area	19/0/2	SIR M. VISVESVARAVA INSTITUTOR
0)				SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY BENGALURU - 562 157
157.				-1.0.4.302 157



## DEPARTMENT OF ELECTRONICS & TELECOMMUNICATION ENGINEERING

REF NO. VIT/DETE / 17 | /2022-23

Date:22-02-2023

From Dr. E. Kavitha Professor & HOD Dept of Electronics & Telecommunication Engineering Sir M Visvesvaraya Institute of Technology

To The HOD H L Suresh EEE Department Sir M Visvesvaraya Institute of Technology Bengaluru-562157

Sub: Submission of Academic Audit report of Physics Dept - Conducted by Telecommunication Dept - Reg

Respected Sir.

With reference to the above subject please find attached the academic audit report of Physics Department conducted by Telecommunication Department.

Thanking you.

Yours Faithfully

Dr. E. Kavitha

Professor & Head of the Department Dept of Floctronies & Teffection

6100Sinnvaviqe, Bengalli

M.VIT Bangalore

M. Visvesvaraya institute of technology adevarayanagar, Hunasamaranahalli, Mal Airport Road, Bangalore 562157.

SIRM



11. 12.

### SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY **BENGALURU 562157**

#### ACADEMIC AIUDIT (REPORT - 1)

•				ACA	DEMIC AD	UDII (KE	FUKI - II				)
Na	me of Departm	ent:		hyrics					Date of Aud	lit: 22-0	12-23
SLNo	Name of the Faculty	Updated Personal and Academic files (YES/NO)*	Handling of Classes as per Time Table schedules (YES/NO)*	Lesson Plan and Course material as per syllabus (YES/NO)*	Innovative Teaching Methods used (case studies, ICT, PPT, Video Lectures, Quiz, Seminars)*	% of Syllabus covered (As per Lesson Plan and Entries in Registers)	Assignment and Internal Test marks; Information sent to Parents / Wards / Guardians (YES/NO)	LG Counseling Reports (for Weak / Average / Above Average students) Action Plan Taken (YES/NO)**	Details about Remedial / Tutorial Classes Available (YES/NO)**	Lab manual Availability / Circulated as per course syllabus (YES/NO)	Updated Registers (Lab Attendance, Stock, Equipment Utility, repair) (YES/NO)*
1.	Dr. Hariham	yes	yes	yes	yes for	4es601/2					
2.	Soshik wan	403	yes	Yes	Yestory	yes61%.			Yes	Yes	yes
3.	Punnina		Yes	Yes	Yes PPE	7 e860%			Yu	Yes	Yes
4.	Jayarreal	31.00	Yes	745	Yes(P)Fd	Yex 60/	YOSNO			Yee	Yes
5.	Dragatti M.		Yes	yes	Yes PPRO	4 Yes 601	Yes NO			Yer	Yes
6.	1										
7.											
8.											
9.											
10.											1

\*Details about the same, as per Lesson Plan and defined Time-Table, specifically for the Lockdown period to be verified

Name and Signature of the Assessors with Date:

1. Dr. E. KAVITHA 2. Sav. L. A. Haelcide 3. Spec Laborn: T

<sup>\*\*</sup>Details about the LG Counseling, Tests/Assignments, IAM, Remedial classes etc. specifically for the Lockdown period, to be verified



## SIR-M-VISVESVARAYA INSTITUTE OF TECHNOLOGY

## BENGALURU 562157

ACADEMIC AUDIT (REPORT-2)

Date of Audit:	22-02-23

ACADEMIC AUDIT (REPORT-2)	Date of Aud	it: <u> </u>
fame of Department: Physics	Available (Yes/No)	Updated (Yes/No)
Particulars/Details of Files to be verified by Assessors		<u> </u>
Academic Course File(s)		/es
Course Resource Materials - Files		\/cs
Department Library - Stock Registers, Utilization Register		Yes
Lab and Theory Attendance Register(s)		Yes
Time Table Copies and Lesson Plan		NO
LG File(s)		NÐ
Lab Manuals and Observation Books		yes
Lab Records – Continuous Assessments		NA
Final year Technical Seminar & Internship and Project work related Files		Yes
Stock Registers		Yes
Equipment Utilizations and Maintenance Registers		
Quality of IA Test QPs (with COs and Blooms Taxonomy Levels)		<u> NO</u> Уел
Scheme of Valuation		
Assignment QP and Marks entries		<u> </u>
Internal Test Books Valuation		Yes
Entries into Attendance Registers and SIS		
List of students with Poor attendance and IA marks – Action taken		Yes
Remedial Steps taken for Fast and Slow Learners		Yes
Discussion of Academic issues - Minutes of Meetings Registers		708
Result Analysis File		Yes
NBA Process - Minutes of Meetings Registers		Yce
IOAC - Minutes of Meetings Registers	•	, 19
Program Advisory Committee (PAC) - Minutes of Meetings and documents	NA	NA
Alumni Interaction File	NA	MA
MoUs and Interactions with Industries and R & D Institutes	No_	-100
Industrial Visits, Webinars / SDP / FDP / Workshops / Out-reach Programs etc.	W. Yes	You SI
Innovative projects / Funded Projects etc.	NA	NA
Achievements of Faculty and Staff and Students	Yes_	YEL
	Course Resource Materials - Files Department Library - Stock Registers, Utilization Register Lab and Theory Attendance Register(s) Time Table Copies and Lesson Plan LG File(s) Lab Manuals and Observation Books Lab Records - Continuous Assessments Final year Technical Seminar & Internship and Project work related Files Stock Registers Equipment Utilizations and Maintenance Registers Quality of IA Test QPs (with COs and Blooms Taxonomy Levels) Scheme of Valuation Assignment QP and Marks entries Internal Test Books Valuation Entries into Attendance Registers and SIS List of students with Poor attendance and IA marks - Action taken Remedial Steps taken for Fast and Slow Learners Discussion of Academic issues - Minutes of Meetings Registers Result Analysis File NBA Process - Minutes of Meetings Registers IQAC - Minutes of Meetings Registers Program Advisory Committee (PAC) - Minutes of Meetings and documents Alumni Interaction File MoUs and Interactions with Industries and R & D Institutes Industrial Visits, Webinars / SDP / FDP / Workshops / Out-reach Programs etc. Innovative projects / Funded Projects etc.	Available (Yes/No)  Particulars/Details of Files to be verified by Assessors  Available (Yes/No)  Academic Course File(s)  Course Resource Materials - Files  Pepartment Library - Stock Registers, Utilization Register  Lab and Theory Attendance Register(s)  Time Table Copies and Lesson Plan  LG File(s)  Lab Manuals and Observation Books  Lab Records - Continuous Assessments  Final year Technical Seminar & Internship and Project work related Files  Final year Technical Seminar & Internship and Project work related Files  Final year Technical Seminar & Internship and Project work related Files  Yea  Stock Registers  Quality of IA Test QPs (with COs and Blooms Taxonomy Levels)  Scheme of Valuation  Assignment QP and Marks entries  Internal Test Books Valuation  Entries into Attendance Registers and SIS  List of students with Poor attendance and IA marks - Action taken  Remedial Steps taken for Fast and Slow Learners  Discussion of Academic issues - Minutes of Meetings Registers  Result Analysis File  NBA Process - Minutes of Meetings Registers  Program Advisory Committee (PAC) - Minutes of Meetings and documents  Alumni Interaction File  MOUs and Interactions with Industries and R & D Institutes  Industrial Visits, Webinars / SDP / FDP / Workshops / Out-reach Programs etc.  Innovative projects / Funded Projects etc.

Name and Signature of the Assessors with date:

1. Dr. E. EAVITHA P. Karnonias 2. Savita A Historic 3. SREEZAKSHOTIT P2/12/23 14



## ACADEMIC AUDIT (REPORT-3) RESEARCH CENTRE RELATED

Name of Department:

Date of Audit: 22-02-23

Sl. No.	Partiaulas // Pa		
1	Particulars/Details of Files to be verified by Assessors University Regulations Communications and Particulars Communications and Particulars Communications and Particulars (Particulars Communications Communications Communications Communications Communications Communications Communications Communications (Particulars Communications Communications Communications Communications Communications (Particulars Communications Communications Communications Communications Communications Communications (Particulars Communications Communications Communications Communications Communications Communications Communications (Particulars Communications Communications Communications Communications Communications Communications (Particulars Communications Communications Communications Communications Communications (Particulars Communications Communications Communications Communications Communications Communications (Particulars Communications Communications Communications Communications Communications (Particulars Communications Communications Communications Communications (Particulars Communications Communications (Particulars Communications Communications (Particulars Communications Communications (Particulars Communicatio	Available (Yes/No)	Updated (Yes/No)
2		Yes	Yes
3		Yes	NO
4	Conduct of VTU - ETR, Evaluation of OMRs and VTU - ETR Merit List  Merit Lists after Pre-Registration Interview	NA	NA
5	List of candidates / Peace of C. 11	NA	NA
6	List of candidates / Research Guides at the department with necessary details	Yer	Yes.
7	Details of Fees paid to VTU and Institution with receipts  Details of Course work details – List of courses	NO	100
8	Details of Posicities Posicities - List of courses	No	NO
Ü	Details of Periodic Review by the Research Advisory Committee and Progress Reports		
9	Details of Comprehensive Viva- Voce (if conducted)	NO	No
10	Details of Open Seminars (if conducted)	Ya_	NO
11	Details of Publications	Yes	NO
12	Details of Pre-Submission Colloquium (if conducted)	<u>Yes</u>	Yes
13	Details of Submission of Synopsis		NO
14	Details of Anti-Plagiarism Check of Thesis and reports	1/0	NO
15	Details of Submission of Thesis	Ver	Yel
16	Details of Adjudication of Ph.D. Thesis	Nes	No
17	Details of Final PhD Viva-Voce and Defense	NO_	NO
18	Details of Submission of reports to Universities	NO	No
19	Details of Provisional Degree Certificate and award of Degree Certificate	Yes_	Yes
20	Details of Funded / Sponsored Projects (along with list of Research fellows, if any)	No_	No
21	Any other related document and associated details	NO NG	NO

Name and Signature of the Assessors with date:

1. Dr. E. KARITHA C. K. 22/2/23 2. Savile A Harlile Songer 3. SREELAKIMET J. 22/2/23 22/2/27

## SIRM VISWESVARAVA INSTITUTE OF TEGHNOVOCY BENGALURU 562157

## ACADEMIC AIUDIT (REPORT-4)

	(KELORI-4)		and the parties of the parties of the	
Name of D	Department:Phy	T commenced		Date of Audit: 24-2-23
A. Sn	ecific Observation			Date of Addit.
Sl. No.	ecific Observations during interactions  Parameters/Particulars/Details	With the Faculty & Stafe		
		Strengths/Positives	Weakness/Negatives	Suggested Improvements
	Lonck & Non-Teading		Weakitess/ivegatives	To paride Computer +
	Cach of Resources	Contest un ERP	,	
	Competer, Tasy chair	teach with PFT		To appoint had grake to
B. Spe	ecific Observations during interest	•.•		
Sl. No.	ecific Observations during interactions  Parameters/Particulars/Details	with the Students & CRs		
	1	Strengths/Positives	Weakness/Negatives	Suggested Improvements
	the trade to any fall			
		of Myrry for the	-Nil-	-N:1-
	Saty of with the conduction of	1 Philicann related		
····	the exercises, leaving	h diffrent field.		
	philosony, No irmes.			
	e de la			
C. Ac	tan Pian and compliance/improvement	ats on the previous Audit	Reports	
Sl. No.	# 4F4Hieters/Particulars/1)etails	Strengths/Positives	Weakness/Negatives	
	NA VAN	Strengths/1 oshtres	weakness/Negatives	Improvements implemented
<del></del>	SVARAYA Varayara			
	R aga			
	ROAD TO THE COLUMN TO THE COLU			
	UTE A			
	OF.	_	0	
Name and	Signative of the Assessors with date	: 1. Dr.E.KA	WITHA L'ha	= 3/3/2-3
	-566	2. (a. '15 A.)	10 .0 .	THE TOTAL PROPERTY OF THE PARTY
	Salognature of the Assessors with date Signature of the Assessors with date Signature of the Assessors with date 157.	: 1. Dr. E. KA 2. Savik. A. I. 3. SREELAKSH	a To The Market	2212123 Tours
	57.F. <b>S</b>	- SKIELAISH	1 4 -1	102 2000
			2-1	·····································

Date: - 3/3/2023

## Sir M Visvesvaraya Institute of Technology Department of MBA

Ref: - VIT/MBA/2022-2023/ \98

To
Dr Suresh H.L
Professor & HOD
Dept. of Electrical Engg.
Sir MVIT
Bangalore

Sir,

Sub: Academic Audit Report.

With reference to the above subject, I would like to bring for your kind information that we have conducted Academic Audit on 28.2.2023 in the Department of Chemistry. Please find the attached report for the same.

Thanking you

Yours faithfully

Dr PRIYANKA SHARMA

HEAD OF THE DEPARTMENT
Department of Management Studies
Sir M Visvesvaraya Institute of Technology
BANGALORE-562157

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#### ACADEMIC AUDIT (REPORT - 1)

Name of Department: Dept of Chemistry Destates

Date of Audit: 28/02/2023

SI.No	Name of the Faculty	Updated Personal and Academic files (YES/NO)*	Handling of Classes as per Time Table schedules (YES/NO)*	Lesson Plan and Course material as per syllabus (YES/NO)*	Innovative Teaching Methods used (case studies, ICT, PPT, Video Lectures, Quiz, Seminars)*	% of Syllabus covered (As per Lesson Plan and Entries in Registers) *	Assignment and Internal Test marks; Information sent to Parents / Wards / Guardians (YES/NO)	LG Counseling Reports (for Weak / Average / Above Average students) Action Plan Taken (YES/NO)**	Details about Remedial / Tutorial Classes Available (YES/NO)**	Lab manual Availability / Circulated as per course syllabus (YES/NO)	Updated Registers (Lab Attendance, Stock, Equipment Utility, repair) (YES/NO)*
1.	Dr. GM Krichmeh		1/			3/2 north		NA			
2.	Dr G. K Prachont					Sol	<b>/</b>	KIA	/		
3.	My. H.M. Salyand					ીંગે	\ \	NA			
4.	Dr. B. Slicerony					101		NA	/		
5.	Ms. D. Kary	レ		46		701		MA			
6.	Mrs. S Panilla	・レー			V/	701	/	1V A			
7.	Ms. M.S Kong					161	/	AF	/	•//	/
8.											
9.					-						
10.											
11.											
12.											

<sup>\*</sup>Details about the same, as per Lesson Plan and defined Time-Table to be verified

Name and Signature of the Assessors with Date:

<sup>\*\*</sup>Details about the LG Counseling, Tests/Assignments, IAM, Remedial classes etc. to be verified



**ACADEMIC AUDIT (REPORT-2)** 

	Name of Department: Dept of Chemistry  Particulars/Details of Files to be verified by Assessors	Date of Au	dit: 28/02/2
Sl. No.	Particulars/Details of Files to be verified by Assessors	Available (Yes/No)	Updated (Yes/No)
1	Academic Course File(s)	Yes	Yes
2	Course Resource Materials - Files		
3	Department Library - Stock Registers, Utilization Register	Yes	<b>Y</b> A
4	Lab and Theory Attendance Register(s)	- (~)	
5	Time Table Copies and Lesson Plan	Yes	Yes
6	LG File(s)	<u> </u>	~
7	Lab Manuals and Observation Books		-
8	Lab Records – Continuous Assessments	Yes	Ves
9	Final year Technical Seminar & Internship and Project work related Files	100	_
10	Stock Registers .		_
11	Equipment Utilizations and Maintenance Registers		_
12	Quality of IA Test QPs (with COs and Blooms Taxonomy Levels)	Yes	Ws
13	Scheme of Valuation	Yes	Tres
14	Assignment QP and Marks entries	V	
15	Internal Test Books Valuation	Yes	ues
16	Entries into Attendance Registers and SIS	_	-/
17	List of students with Poor attendance and IA marks - Action taken		-
18	Remedial Steps taken for Fast and Slow Learners	_	• _
19	Discussion of Academic issues - Minutes of Meetings Registers		
20	Result Analysis File		
21	NBA Process - Minutes of Meetings Registers		
22	IQAC - Minutes of Meetings Registers		-
23	Program Advisory Committee (PAC) - Minutes of Meetings and documents		
24	Alumni Interaction File		
25	MoUs and Interactions with Industries and R & D Institutes	-	
26	Industrial Visits, Webinars / SDP / FDP / Workshops / Out-reach Programs etc.	_	
27	Innovative projects / Funded Projects etc.		
28	Achievements of Faculty and Staff and Students	Yes	Ten
Name an	d Signature of the Assessors with date: 1.	<del></del>	

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### **ACADEMIC AUDIT (REPORT-3)**

	·	ent of Chemistry		Date of Audit: 28/02/202	3
A. Sp	ecific Observations during interaction	s with the Faculty & Staff			
Sl. No.	Parameters/Particulars/Details	Strengths/Positives	Weakness/Negatives	Suggested Improvements	
1.	faculty ratio.	Highly Qualified &	No funded projects	Needs Shale to RED autitie	0
	D	an her acid	0 1	1 0 1 - 10 0	
	,	Result - 95% above	No Concultanus	Class room needs to be streamlined	
		Regimed no of faul	4		
		me the O		Suggested Improvements  Needs Spale for R&D activitie  Class room needs to be Sheamlined  Salary knowlement for faculty	
	R4 D	3 Published books		D D l	
		3100031-2 200713			
B. Spe	ecific Observations during interaction	s with the Students & CRs	•		
Sl. No.	Parameters/Particulars/Details	Strengths/Positives	Weakness/Negatives	Suggested Improvements	
			No durk tops	306 4 desk lobs to be given	
<b>-</b>	Student	Results one good.	No aut wps	344 4015 X 20 5 12 10 11	
		95.1. 4 above.	No internet in	Books for Students unavailable	
		45-7. 4 apove.		500KS FOR SMALLS WASHE	
<del></del>		<u> </u>	Clarencoms.	Kest room Cleaninus required	
L		1		1 hest room Cleannes required	
				·	
C Add	litional Comments (if a)				
C. Auc	ditional Comments (if any):				
		$\cap$	C.		
		٨/ ١٥	NY N		
Name and	Signature of the Assessors with date:	1. Y~~\Y	n/		
		2.	X		
		3. 77	*が、ゴビ	O	
		","	7.0		
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### ACADEMIC AUDIT SCHEDULE\* FOR THE ODD SEMESTER (OCTOBER 2022- JANUARY 2023)

The Academic Audits for all departments must be completed from 13-02-2023 to 20-02-2023 and duly signed reports must be submitted to the undersigned on or before 24th Feb 2023.

All Assessors are coordinate with respective HODs and dates of audits sought by departments or suggested by the assessors should be completed on or before 20-02-2023.

Sl.No	Department to be Audited	Name of the Assessor(s)	Signature of Assessor
1.	Biotechnology	Dr. Supriya V G, HOD, ECE	
	Engineering	Dr. Sundaraguru, ECE	
		Dr. Sasmita Mahopatra, ECE	
2.	Computer Science	Dr. Shanmukharadhya HOD, ME	
	& Engineering	Dr. V Shantha, ME	
	3/2/23	Dr. G Balakumar, ME	
3.	Civil Engineering	Dr. Hariharan, HOD, Physics	
	211/22	Mr. Shashi Kumar, Physics	
		Ms. Purnima, Physics	
4.	Electrical &	Dr. G.C.Bhanuprakash, HOD, CSE	
ĺ	Electronics (	Dr. Suma Swamy, CSE	
	Engineering $\circ$	Dr. B C Srinivas, CSE	
5.	Electronics and	Dr. H G Nagendra, HOD, BT	
	Communications 84	Dr. Mrinalini Menon, BT	
[	Engg. Pastilas	Dr. Priya Narayanan, BT	
6.	Electronics and	Dr. S.K Uma, Maths	
İ	Telecommunications,	Ms. S Uma, Maths	
	Engineering How	Ms. Chaya T Y, Maths	
7. ~	Information Science	Dr. Krishnaiah, HOD, Chemistry	
	Information Science and Engineering	Dr. G K Prashanth, Chemistry	
8. 🖊	Mechanical	Dr. H L Suresh HOD, EEE	

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	Engineering and IEM	Dr. Mahesh K, EEE	
0	MBA &	Dr. M S Suresh, EEE  Dr. Ravikumar, I/C HOD, Civil  Dr. Shivanna, Civil	
10	MCA	Mr Prasad KVR Civil Dr. Sheshappa ,I/C HOD, ISE Mr. Byregowda, ISE	
1	Dept. of Mathematics	Mr. Raghav S, ISE Dr. Vanipriya I/C HOD, MCA Ms. Latha R, MCA	
2. ~	Dept. of Physics	Ms. Vani Harave Dr. E Kavitha HOD, ETE Ms. Savitha Harkude, ETE	
3 🗸	Dept. of Chemistry	Dr. Priyanka Sharma HOD MBA	
	111 310/23	Ms. Taniya Thomas, MBA  Mrs. Deepthi J R, MBA	

PRINCIPAL 2223

SIT M. VISVESVARAYA INSTITUTE OF Krishnadevarayanagar, Hunasamar International Airport Road, Bangalore PRINCIPAL

CC : TO All HOD's BENGALURU - 562 157

**Enclosures:** 

- a) Checklist of documents to be verified
- b) Formats of Assessment
- c) Formats of Reports to be submitted



#### ACADEMIC AIUDIT (REPORT - 1)

Name of Department:	EEE
The state of the s	

Date of Audit: 18 01 2022

Sl.No	Nama of the	71 1	T		,	,	,			•	
	Name of the Faculty	Updated Personal and Academic files (YES/NO)*	Handling of Classes as per Time Table schedules (YES/NO)*	Lesson Plan and Course material as per syllabus (YES/NO)*	Innovative Teaching Methods used (case studies, ICT, PPT, Video Lectures, Quiz, Seminars)*	% of Syllabus covered (As per Lesson Plan and Entries in Registers)	Assignment and Internal Test marks; Information sent to Parents / Wards / Guardians (YES/NO)	LG Counseling Reports (for Weak / Average / Above Average students) Action Plan Taken (YES/NO)**	Details about Remedial / Tutorial Classes Available (YES/NO)**	Lab manual Availability / Circulated as per course syllabus (YES/NO)	Updated Registers (Lab Attendance, Stock, Equipment Utility, repair) (YES/NO)*
1.	Dr.H.L. Sarell		745	745	PPt, Les	801	Yes	-	Yes		-
2.	Br. R. Subha	Yes	78	yes	PIT, Lecture	90'1. 100%	Tes	Yes	NA	YUS	Yes
3.	D. R. Sivapai	Jan Yes	405	yes	PPT, VI, Lefr	901, 1001	Tes	Yes	MArriba		74
4.	P. sumalatha	44	7.45	yes	PPT, VI, Led	801.751	74	Yes	Yes	7.45	Tes
5.	Kekhe &	yes	79	44	PPT, Leet	807.757	44	yes	MA	yes	748
6.	Restma T-M	44	44	44			74	Yes	NA	44	745
7.	Mitn Ern Reldy	Yes	745	44	PPT, Leer	87 9.1	Yes	Yes	NA		
8.	Brinding Tray	75	44		not .	85% 852	yes	yes	NA	44	yes.
9.	Poude plum.	1 74	44		PPT, Leur		766	WA	NA	74	703-
	Pa Nayamir		74	745	Lecture	804	nte 4	745	NA	YU	74
	Sidde PROVING	Yes	Yes	74	PPt Ley	802 802	a de la			745	74
	Ginsh Lunus 61	Yes	yes		-/-	854 702	NASVES Indiana	yes	NA		
*Deta	ails about the same.		Plan and defir	red Time-Tabl	a specifically	Dr Apr	na grag	~	NA	-	

\*Details about the same, as per Lesson Plan and defined Time-Table, specifically for the Lockdown period to be verified

\*\*Details about the LG Counseling, Tests/Assignments, IAM, Remedial classes etc. specifically for life Lockdown period, to be verified

Name and Signature of the Assessors with Date:

1. Dr Supringa VG

2. Sawta. A H - 8

3. Tk. fadma Gayallini - A. .







### ACADEMIC AIUDIT (REPORT - 1)

Name of Department:

EEE

Sl.No	Name of the Faculty	Updated Personal and Academic files (YES/NO)*	Handling of Classes as per Time Table schedules (YES/NO)*	Lesson Plan and Course material as per syllabus (YES/NO)*	Innovative Teaching Methods used (case studies, ICT, PPT, Video Lectures, Quiz, Seminars)*	% of Syllabus covered (As per Lesson Plan and Entrics in Registers)	Assignment and Internal Test marks; Information sent to Parents / Wards / Guardians (YES/NO)	LG Counseling Reports (for Weak / Average / Above Average students) Action Plan	Date of Aud Details about Remedial / Tutorial Classes Available (YES/NO)**	Lab manual Availability / Circulated as per course syllabus (YES/NO)	Updated Registers (Lab Attendance, Stock, Equipment Utility, repair) (YES/NO)*
44.	RHASHARC	705	yes ver	7-43	Lebone	901	Yes	(YES/NO)**			
15	Dr.CVmon	Tex		75	PP+ Lech	70,85%	7-4	NA	NO A-	74	74
4.6.	Do T. J. Sundl		74	7-65	PPE, Leer	807 1002	745	700	NA		
5.7.	P. Tyothi	725		723	PPE, Leur	802	Yes	LG, Coordinal	<u>~~</u>	7 4	7=1
6.			7-5	74	APE, Leite	852	7 4			7 = 8	Yee
7.	<del></del>	<del></del>						Yes	Tes		1
8.											
9.	<del></del>		<del></del>								
10.							<del></del>				<del></del>
11.		<del></del>						<del></del>			_ <del></del>
12.		~		<del></del>							
	ails about the same	2 95 Der Lessen	, Di-						<u></u>		
**De	ails about the same	Counseling, To	ests/Assignmen	ed Time-Tabl	e, specifically i	or the Lockd	own period to	be verified			
Nam	alls about the same talls about the LG  ie and Signatur  1. D  2. Sa  3. T-	e of the Asse Supor inta. A. N	ssors with D.	ate:	Joce M. VIT	Cation End	ior the Lookdo	wn period, to be	verified		



### ACADEMIC AUDIT (REPORT - 1)

EEE Name of Department:

Date of Audit: 8 6 2022

SI.No	Name of the Faculty	Updated Personal and Academic files (YES/NO)*	Handling of Classes as per Time Table schedules (YES/NO)*	Lesson Plan and Course material as per syllabus (YES/NO)*	Innovative Teaching Methods used (case studies, ICT, PPT, Video Lectures, Quiz, Seminars)*	% of Syllabus covered (As per Lesson Plan and Entries in Registers)	Assignment and Internal Test marks; Information sent to Parents / Wards / Guardians (YES/NO)	LG Counseling Reports (for Weak / Average / Above Average students) Action Plan Taken (YES/NO)**	Details about Remedial / Tutorial Classes Available (YES/NO)**	Lab manual Availability / Circulated as per course syllabus (YES/NO)	Updated Registers (Lab Attendance, Stock, Equipment Utility, repair) (YES/NO)*
1.	Or H.L. Scresh.	Yes-	Yer.	Yer-	pot, charly						·
2.	Or Sivapriyan	Yen-	Yes.		Blendednode	40%	yes.	Yes (Online).	yes.	401.	40.
3.	[rof leshma]	Yes.	Yes.	Yer-	APT/chaff	11 - 151,	Yes.	Yes.	Yes-	401-	Yes
4.	by Anda	Yes.	Yes.		PPT CEX	N-151	Yer.	401.	Yes	Yes_	Ye.
	DY CV Mohan	Yes	Yes.	Yes.	105	ATT11 -801	illes	Yes	Yes	Yes	Jes.
6.	Prol Siddalbayi	·Yus ·	Yes-	Yes.	POTICET	m - 80 %	4u-	Yes	Yes	Ye1	yer 1
7.	Dr Nanday	1es-	yes.	yer.	In !	10 - 30L	Yer.	Hindolad	Ver-	iks	Yes:
8.	Or Sunalatha	<u>, yen</u>	Yes.	les		U1 - 70	Yes.		40.		7 7
	And Ginsh	eler.	Vo.	Y.O	POT	12-201	vorgytivale	Yes	Yex.	Yes	yen.
10.	M. Vidhyashupe	ya-	Year		portcharact		desin.	Yol.	onive yes	-Kon	
11.	Pol Proleeklumar	Yei.	بوه.		PA	W	Yes.	Ver.	Yes,	Yes	Ya.
12.	Dr. Malech	Y 050 .	Yes-	Yes,	P17 1	四一心儿	46	Yes.	Yen	yes	Yen.

\*Defails about the same, as per Lesson Plan and defined Time-Table, specifically for the Lockdown period to be verified

Name and Signature of the Assessors with Date:

1. Dr. Urinalini Henor — Dille 2.

3. Dr Priya Nanefour — Fit

09.06.2022

<sup>\*\*</sup>Details about the LG Counseling, Tests/Assignments, IAM, Remedial classes etc. specifically for the Lockdown period, to be verified



## ACADEMIC AIUDIT (REPORT - 1)

5l.No	Name of the Faculty	Updated * Personal and Academic files (YES/NO)*	Handling of Classes as per Time Table schedules (YES/NO)*	Lesson Plan and Course material as per syllabus	Innovative Teaching Methods used (case studies, ICT, PPT,	% of Syllabus covered (As per Lesson	Assignment and Internal Test marks; Information	LG Counseling Reports (for Weak / Average /	Date of Aud Details about Remedial / Tutorial Classes Available	Lab manual Availability / Circulated	Updated Registers (Lab Attendance
1.	My Repha E.	Y 03.	Yo.,	(YES/NO)*	Video Lectures, Quiz, Seminars)*	Plan and Entries in Registers)	sent to Parents / Wards / Guardians (YES/NO) **	Above Average students) Action Plan Taken (YES/NO)**	(YES/NO)**	as per course syllabus (YES/NO)	Stock, Equipment Utility, repair) (YES/NO)*
2.	Williams.	Yon	Yes-	400	00- 00-0	12-626	400 -	40,-	1	Yes	YOR.
3.	Pasomuns.	yen.	Yer.		70.7	V - 601	Υи.	<u> </u>		Yes	ازي.
4.	By bevier.			م معمد	Mr		_ યક	Yer-		y.,	40.
5.	Pal Bharkar C	400.	Yes.	401.	per Videon.	14 - 15%					
6.	Pullajesh.	Yoz.	Yes.	Yen	er jacour	10 -15%	yes.	404.			
7.	1 1				PT :		- Yes-				
8.											
9.											
10.											
11.											
12.					<del></del>		lown period to				

Name and Signature of the A	ssessors with Date:	0.00
<b>4.</b>		•
3. Or Priyo	- Naraya	Po
	l	



## BENGALURU 56215

ACADEMIC AUDIT (REPORT-2)

	same of Department: EEE	<b>73</b> . 4 6 . 4	" while
Sl. No.	Particulars/Details of Files to be verified by Assessors	Date of At	dit: 18/1/2-2
<u> </u>	Weatering Course File(3)	Available (Yes/No)	Updated (Yes/No)
2	Course Resource Materials - Files		
3	Department Library - Stock Registers, Utilization Register		
4	Lab and Theory Attendance Register(s)	Yes	
5	Time Table Copies and Lesson Plan		
6	LG File(s)	Yes	Yes
7	Lab Manuals and Observation Books	Yes	Yes.
8	Lab Records - Continuous Assessments	Yes	Ye,
9	Final year Technical Seminar & Internship and Project work related Files	Yes	·Yes
10	Stock Registers	Yes	Yes
11	Equipment Utilizations and Maintenance Registers	405	Yes
12	Quality of IA Test QPs (with COs and Blooms Taxonomy Levels)	Yes	Yes
13	Scheme of Valuation	Yes	Yes!
14	Assignment QP and Marks entries	Yes	Yes
15	Internal Test Books Valuation	Yes	Yes
16	Entries into Attendance Registers and SIS	Yes	Yes
17	List of students with Poor attendance and IA marks - Action tolon	Yes	Yes 1
18	Remedial Steps taken for Fast and Slow Learners	Yes	Yes
19	Discussion of Academic issues - Minutes of Meetings Registers	Yes !	Yes
20	Result Analysis File	Yes	<u>.</u>
21_	NBA Process - Minutes of Meetings Registers	Yes	Yes
22	IOAC - Minutes of Meetings Registers	<u> </u>	
23	Program Advisory Committee (PAC) - Minutes of Meetings and documents	les	Yes.
24	Multin Interaction File	Yes	
25	MoUs and Interactions with Industries and R & D Institutes	Yes	Yes
26	Industrial Visits, Webinars / SDP / FDP / Workshops / Out. reach Programme at	Yes	Yes
27	inativative projects / runded Projects etc	Yes	Ye.
(1) 11 28	Achievements of Faculty and Staff and Students	- Yes	'tes
Name:	and Signature of the Assessors with date:  1. Jupmya V 9	Yes 1	Yes

2. Santa A. H - Son Jupy 15 3. T. K. Padma Gayettine - John 10/1/22

dead of the Department

folecommunication Engineeming Manager Senser



Name of Department: Electrical Enga . ACADEMIC AUDIT (REPORT-2)

Sl. No.	Partial Partial	Date of A	udit: 8-6-2022.	
1	Particulars/Details of Files to be verified by Assessors  Academic Course File(s)	Available (Yes/No)		1
2	Course Resource Materials - Files	\(\)	Spunted (165/140)	
3	Department Library Charles			
4	Department Library - Stock Registers, Utilization Register (at therespilabs).  Lab and Theory Attendance Register(s)			
5	Day and Theory Attendance Register(s)	V		
6	Time Table Copies and Lesson Plan	1/		
7	LG File(s) (master File) - Individual LG files with respective facility  Lab Manuals and Observation Books			
8				
9	Lab Records - Continuous Assessments			
10	Final year Technical Seminar & Internship and Project work related Files			
11	Stock Registers			
12	Equipment Utilizations and Maintenance Registers Continued separately from			
13	Quality of IA Test QPs (with COs and Blooms Taxonomy Levels)	3/	3	
14				
15	1 A STEINIGHT OF AND WARKS CHIFTES			
16	Internal Test Books Valuation			
17	Entries into Attendance Registers and SIS	Alle dance Ragn	the - Yes sins - 1	n/2
18	List of students with Poor attendance and IA marks - Action taken	/	70 31.03 - 1	<u> </u>
19	Remedial Steps taken for Fast and Slow Learners	1/.	./	
20	Discussion of Academic issues - Minutes of Meetings Registers			
	Result Analysis File			
21	NBA Process - Minutes of Meetings Registers - along with Stem no. 1	7.		
22	1 QAC - Minutes of Meetings Registers			
23	Program Advisory Committee (PAC) - Minutes of Meetings and documents	3	(Balin data )	4 se
24	Alumni Interaction File	Till: 2019 - ha	Corline detail.	ente
	MoUs and Interactions with Industries and R & D Institutes		37	حرجه الم
26 27	Industrial Visits, Webinars / SDP / FDP / Workshops / Out-reach Programs etc.			
28	Achievements of Faculty and Staff an			
	and Signature of the Assessors with date:  1. Dr. 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			
74HHIC	Innovative projects / Funded Projects etc.  Achievements of Faculty and Staff and Students (maintain as sep. file) and Signature of the Assessors with date:  1. Dr. Moinslin Can 4 nos. 2. 3. Dr Priya Noneyan	J. J.	vegent	
	1 mya Navayan if		86 202	-



### **ACADEMIC AUDIT (REPORT-3) RESEARCH CENTRE RELATED**

Name of D	epartment:
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Electrical Engg.

Date of Audit: 8-6-2022

Sl. No.	Particulars/Details of Files to be verified by Assessors	Available (Yes/No)	Updated (Yes/No)	7
1	University Regulations Governing the Degree of Doctor of Philosophy (Ph.D.) - 2020	12141141116 (163/110)	Control (103/110)	1
2	University Notification for Admission to Ph.D. / MSc (Engg) programme			1
3	Conduct of VTU - ETR, Evaluation of OMRs and VTU - ETR Merit List	NA	NA	}
4	Merit Lists after Pre-Registration Interview	NA	Nr	-
5	List of candidates / Research Guides at the department with necessary details		701.	1
6	Details of Fees paid to VTU and Institution with receipts	1 1		
7	Details of Course work details - List of courses	1 ×		
8	Details of Periodic Review by the Research Advisory Committee and Progress		NA -	Univ
¥	Reports	NA	ועה	Univ
7 9	Details of Comprehensive Viva- Voce (if conducted)			
10	Details of Open Seminars (if conducted)	1		
11	Details of Publications			
12	Details of Pre-Submission Colloquium (if conducted)			
13	Details of Submission of Synopsis	NA	NA.	
14	Details of Anti-Plagiarism Check of Thesis and reports	<del>                                     </del>	707.	
15	Details of Submission of Thesis	15		
16	Details of Adjudication of Ph.D. Thesis	1/		
17	Details of Final PhD Viva-Voce and Defense			
18	Details of Submission of reports to Universities	<del>                                     </del>	·	
19	Details of Provisional Degree Certificate and award of Degree Certificate			
20	Details of Funded / Sponsored Projects (along with list of Research fellows, if any)	1/		
21	Any other related document and associated details	<del>/</del>		

Name and Signature of the Assessors with date:

1. Dr. Abriralia Elem. - De ID.
3. Dr Priya Navayan Flor



### ACADEMIC AUDIT (REPORT-3)

Name of	Department: EEE		<u>-</u>	Date of Audit: 18/1
A. Sr	pecific Observations during interaction	ns with the Faculty & Staff		·
Sl. No.	Parameters/Particulars/Details	Strengths/Positives	Weakness/Negatives	Suggested Improvements
		will workated		
	1			
B. S <sub>F</sub>	pecific Observations during interaction	is with the Students & CR	s	
Sl. No.	Parameters/Particulars/Details	Strengths/Positives	Weakness/Negatives	Suggested Improvements
			<del>-</del>	
C. Ad	lditional Comments (if any):	Mil.		
	•			
			( )	
ame and	Signature of the Assessors with date:	1. Suprnya	ra sury	
		2. Savila.A.H	ver Jan - San Goyadhri - HI 18/1/22	10/129
		1.K. Padma	- Cronjathri - III	
	•		18/1/22	

# EMIC AIUDIT (REPORT-4)

## SIR M VISUSVARAYA INSTITUTE OF TECHNOLOGY BENGALURU 562157

Name	of Department.	

Date of Audit:

A. Specific Observations during interactions with the Faculty & Staff

Sl. No.	Parameters/Particulars/Details	Strengths/Positives	Weakness/Negatives	Suggested Improvements
	File maintenance	1		Beautiful
		faculty.		
		0		

B. Specific Observations during interactions with the Students & CRs

tolosome fine	In late it		Suggested Improvements
class are or per	good labs.	wife not	No cultival
	class are as per swednes.	classes are asper and.	classes are asper and wife not

C. Action Plan and compliance/improvements on the previous Audit Reports

Sl. No.	Parameters/Particulars/Details	Strengths/Positives	Weakness/Negatives	Improvements implemented
1.	Mainterence of files	Excellent & preci		
	Transferency	Excallent, Jeave	Spanored	Could be
	VIS	no room for doubt	Projects	Letterad .
	ders	(systems in place).	0 0	
	PAR	- 0 · J		

Name and Signature of TECHNOLO RAY HUNSHIVE OF TECHNOLO Bangalore 56215

1. Dr. Orinalini Cam - D'I 3. Dr Inya Nonayon FI







VISVE SVAN	AYA		100 0 100 0 100 0
	ACADEMIC AIUDIT (REPORT-2)		11 1292
22)7 ( ((	ACADEMIC ATODIT (NO.	Date of Au	idit: 16 08 No
	Name of Department: () Engly Particulars/Details of/Files to be verified by Assessors	Available (Yes/No)	Updated (Yes/No)
Sl. No.	Particulars/Details of Files to be verified by Assessors	485	120
1	Academic Course File(s)	188	422
2	La Pasource Materials - Files	463	469
3	Department Library – Stock Registers, Utilization Register	188	yel
4	Lab and Theory Attendance Register(s)	les	yo'l
5	Time Table Copies and Lesson Plan	Lips	yes
6	LG File(s)	100	401
7	Lab Manuals and Observation Books	Tion	121
8	Lab Records - Continuous Assessments	101	LIEP
9	Final year Technical Seminar & Internship and Project work related Files	Liel	4018
10	Stock Registers	, be	401
11	Equipment Utilizations and Maintenance Registers	Jipe	420
12	Quality of IA Test QPs (with COs and Blooms Taxonomy Levels)	1.08	401
13	Scheme of Valuation	408	Jell
14	Assignment QP and Marks entries	Jes	Yel
15	Internal Test Books Valuation	. 01	461
16	Entries into Attendance Registers and SIS	Tipe	401
17	List of students with Poor attendance and IA marks – Action taken	161	The state of the s
18	Remedial Steps taken for Fast and Slow Learners	101	101
19	Discussion of Academic issues - Minutes of Meetings Registers		10/1
20	Desult Analysis File	1 161	1-11-
21	NBA Process - Minutes of Meetings Registers	11-	
	To LG Minutes of Meetings Registers		_11-
23	Program Advisory Committee (PAC) - Minutes of Meetings and documents		4-11-
24	Alumni Interaction File		
25	17 to read one with Industries and R & D Institutes	100	701
26	Industrial Visits, Webinars / SDP / FDP / Workshops / Out-reach Flograms etc.	101	971
27	Innovative projects / Funded Projects etc.		191
28	Crawley and Staff and Students	711	111
Jamaai	Achievements of Faculty and Staff and Students and Signature of the Assessors with date:  1. Dr. R. Summan given	The state of the s	5/204

Name and Signature of the Assessors with date:







#### ACADEMIC AUDIT (REPORT - 1)

Name	of Depa	rtment:
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Date of Audit: 16 | 00 | 2004

Sl.No	Name of the Faculty	Updated Personal and Academic files (YES/NO)*	Handling of Classes as per Time Table schedules (YES/NO)*	Lesson Plan and Course material as per syllabus (YES/NO)*	Innovative Teaching Methods used (case studies, ICT, PPT, Video Lectures, Quiz, Seminars)*	% of Syllabus covered (As per Lesson Plan and Entries in Registers)	Assignment and Internal Test marks; Information sent to Parents / Wards / Guardians (YES/NO)	LG Counseling Reports (for Weak / Average / Above Average students) Action Plan Taken (YES/NO)**	Details about Remedial / Tutorial Classes Available (YES/NO)**	Lab manual Availability / Circulated as per course syllabus (YES/NO)	Updated Registers (Lab Attendance, Stock, Equipment Utility, repair) (YES/NO)*
1.	FAPANOOR	401	408	400	MAZIE	0901.	428	yee	401	461	44
	Ran Kumer		101	see	reges.	icol-	101	- 74	jee	4e4	<u> Yéf</u>
	KYR Dragad	401	Yee	Xel	PRINCIPE	90%	yee	1400	yer	189-	<del>- 44</del>
	scivannas.	yel	461	Xcl_	_1,	90%	yer	<u> </u>	420	-188	-4ef.
	Anilla J.	71	400	ye P	-11-	100%	yer	yes	421	1et	1701
	Pradrepa S.	110	408	Vel	11	100/	44	- yep	4ER	- je/	-14
	Tamuselnin		Yel	yes	PPTGWI	1001	- 721	- Jee	tel	1 '	700
	Rampa N	yee	gep	Yu	h	100/	101	428	719	101	40/
	Vyshnan D		jel	101	PPT vedio	100%	yel	4ee	400	121	Jet _
	Rhaypa S	101	Yel	100	-11-	90%	121	101	- il	411,_	yes_
	Vidyashree		yer	101	-11	904.	yel	44	44	44	19
	Sulfalla El	1 1 1			-11-	1004	lown period to	4-11	101	111	yel-

\*Details about the same, as per Lesson Plan and defined Time-Table, specifically for the Lockdown period to be verified

Name and Signature of the Assessors with Date:

<sup>\*\*</sup>Details about the LG Counseling, Tests/Assignments, IAM, Remedial classes etc. specifically for the Lockdown period, to be verified



		ACADEMIC AIUDIT	(REPORT-3)		
Name of 1	Department:	Eng		Date of Audit: $[6]$	al -
A Sn		24.1		Date of Audit.	12021
Sl. No.	Parameters/Portions during interactions	with the Faculty & Staff	·	-	,
	Parameters/Particulars/Details	Strengths/Positives	Weakness/Negatives	Suggested Improvements	
B. Spe	ecific Observations during interactions	with the Students & CRs			
Sl. No.	Parameters/Particulars/Details	Strengths/Positives	Weakness/Negatives	Suggested Improvements	
	Legust to Placemen				
	fol cale				
	company				
	-8				
-	75.	1 0 3	n11 0	1	ė.
	VISW VISW	radents are	no puorem &		
	Fight S Comments (if any).	tadents are an happy with	4 the departor	lend staff	
C. Au	RA P				,
	A A A A A A A A A A A A A A A A A A A				
	NST NST				CV
	Hunn PA	0 0	1	, more	V (C 3*)
Name and	Sionafure of the Assessors with date:	1. PY. R. S	maarage ~	16181202	- O 36 /-
Ivame and	narran TEC	2. Do Supor	10 VB ( SW)16)	2021	- ( 35 3 ) Z
	Sim. VISVES TRAYA INSTITUTE (OF TECHNOLOGY Wrishnadevanagar, Hunas maranahali, Poort Road, Bangsore-562157.	3. Dr. Calmit	ju ves (Swyo)	A. 1.	* 618
	215	- Opane	10 10 miles	Shaparra	3.
	7 - 22		,	16.8.2821	







### ACADEMIC AUDIT (REPORT - 1)

Nume of Department:

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Sl.No	Name of the Faculty	Updated	Handling of	1	<b>7</b>				Date of Aud	ii: 16 0.1	6 6000
1.	FI Proto-On	Personal and Academic files (YES/NO)*	Classes as per Time Table schedules (YES/NO)*	Lesson Plan and Course material as per syllabus (YES/NO)*	Innovative Teaching Methods used (case studies, ICT, PPT, Video Lectures, Quiz, Seminars)*	% of Syllabus covered (As per Lesson Plan and Entries in Registers)	Assignment and Internal Test marks; Information sent to Parents / Wards / Guardians (YES/NO)	LG Counseling Reports (for Weak / Average / Above Average students) Action Plan Taken	Details about Remedial / Tutorial Classes Available (YES/NO)**	Lab manual Availability / Circulated as per course syllabus (YES/NO)	Updated Registers (Lab Attendance, Stock, Equipment Utility, repair) (YES/NO)*
2. Dy	Rasy Bunkumur		488	400	mariel	0901.	464	(YES/NO)** ——//:f/	1/21		
3.	KYOL Prosono	1 , ,	/c·(	-jee	My el	1021	121	1	481	44.1	481
	Thirdner T			Yer	17.1 10.14	ar.l.	401	- [c] - Lier	100	457	<del>- Jéj</del>
	Anilta J.		454	-XCC		901	4.21	-l+ 1'	HYCC.	<del>-19</del>	yei
		41	-1÷P	Ye P		100/	ر وو	<del></del>	400	181	1-10
7.	Producta I	——Y*(	460	Vel	1	197.	Jei	451	441	<del></del>	1/4
	Jamliseln's	1613	466	עינע	PPTGWL	_ , _ , _	7,	- 4 <del>2/1</del> -	158	<del>- 10/</del>	1-127
3	KAMPA N	yer	y'e1	Y	11 f-qC+t+	- 160.7 - 167.7	74.4	<del>- 1É1</del>		1.	101
<u> </u>	Mohnan D	2 yer	-je (*	101	1/1/1 vedico	1027	74	454	1-717	121	W
	B'harra s	tei	<i>Ye.</i>		<del>6)1621461</del> 4		44,	<u>488</u>	400	121	1. 128
	Vidyakhre		ve.	128	-11	<u>90%.</u> Ger).	-121	- 1 e1	- jek	40	Jel'
2.	ill Ladra el	141	Y	3.7		1.00.4	yel.	44	4/1	144	169
*Deta	ils about the same tails about the LG	, as per Lesson	Plan and defin	ed Time-Tabl	a anaifiailia		<u> </u>	4-11	1.01	111	111

\*\*Details about the LG Counseling, Tests/Assignments, IAM, Remedial classes etc. specifically for the Lockdown period, to be verified

Name and Signature of the Assessors with Date:

1. 1) - 2. Superior reg (Support

2. Po Superior reg (Support

3. Dr. Susmith Allegand 11/08/2004

[history 12]



## BENGALURU 562157

**ACADEMIC AUDIT (REPORT-2)** Name of Department: (ivi)

24/12/20

	SI	No.   Particulars/Details of Files to be with the	Date of A	idit: 24/12/20
	51.	- I di diculal 3/D clails of Files in he verified by Accorde	Available (Yes/No)	Updated (Yes/No)
	-	Academic Course File(s)  Course Resource Materials - Files	Yes.	Yes
		TTOO TO THAT CHAIS - THES	1/23.	Yes
	-	- John Biolary - Stock Registers, Utilization Register	Yes	Yes
	5	- The state of the	Yes.	Yes
	6	The residence of the property of the residence of the res	Yes	Yes
			Yes.	Yes
	7	DOORS	401	Yes
	8	- Total Continuous / ISSCSSITICITIES	Yes	Yes
	9	Final year Technical Seminar & Internship and Project work related Files	Yes	Yes
	10		Yes	Yes
	11	Equipment Utilizations and Maintenance Registers	Yes	Yes
	12	Quality of IA Test QPs (with COs and Blooms Taxonomy Levels)	Yes	Yes
	13	Scheme of Valuation	Yes	Yes
	14	Assignment QP and Marks entries	Yes.	Yes
	15	Internal Test Books Valuation	Yes.	Yes
	16	Entries into Attendance Registers and SIS	Ye.	Yes
3	17	List of students with Poor attendance and IA marks - Action taken	Yes	Yes
	18	Remedial Steps taken for Fast and Slow Learners	Yes	Yes
L	19	Discussion of Academic issues - Minutes of Meetings Registers	Yes	Yes
	20	Result Analysis File	Yes	Yes
	21	NBA Process - Minutes of Meetings Registers	Yes.	Yes
Γ	22	IQAC - Minutes of Meetings Registers	Yes	
ľ	23	Program Advisory Committee (PAC) - Minutes of Meetings and documents	763 Yes	· ·
r	24	Alumni Interaction File	Yes Yes	Yes
r	25	MoUs and Interactions with Industries and R & D Institutes	7es Yes	Yes
F	26	Industrial Visits, Webinars / SDP / FDP / Workshops / Out-reach Programs etc.	• 1	Yes
H	27	Innovative projects / Funded Projects etc.	Yes	Ye
H	28	Achievements of Faculty and Staff and Students	ya ya	Yes
_	20	Actine venients of Faculty and Staff and Students	Yes-	Yes /s

Name and Signature of the Assessors with date:

Sir M. VISVESVARAYA INSTITUTE OF TECHNOLOGY Krishnadevarayanagar, Hunasamaranahalli, International Airport Road, Bangalore-562 157. PRINCIPAL



SLNo	Name of the Faculty	Updated Personal and Academic files (YES/NO)*	Handling of Classes as per Time Table schedules (YES/NO)*	L Eng	Innovative Teaching Methods used (case studies,	% of Syllabus covered (As per Lesson Plan and Entries in Registers)	Assignment and Internal Test marks; Information sent to Parents / Wards /	LG Counseling Reports (for Weak / Average / Above Average students)	Date of Aud Details about Remedial / Tutorial Classes Available (YES/NO)**	Lab manual Availability / Circulated as per course syllabus	Updated Registers (Lab Attendance Stock, Equipment Utility,
1. 2.	HP Haborton take		Yes.	Yes	Seminars)*		Guardians (YES/NO)	Action Plan Taken (YES/NO)**	Service and the service and th	(YES/NO)	repair) (YES/NO)*
3.	KVR Prasad	Yes	Yes	Yes		98/	Yes	NA	Yes	- NIC	
4.	Shivanna S	Yes.	Y02	Yes.	PPT PPT	100%	Yes	NA	423	NA Yes	Yes
5.	Ravi Kumar H	be	Yes	Yes	PPT	100%	Yes	Yes	Ye	Yes	40. Yes
6.	Anitha J	Yes.	Yes	Yes	PPT	98-1. 95%	Yes	Ye	Yes	Ye	1 <u>eg</u> Yez
	Pradaga S	Yes.	Yes	Yes	PPT		Yes	Ye.	Ye	Yes	Yes
<b>8.</b>	Tamil Selvi N	Yes 1	7es	Ye	PPT	150%	Yes	Yes.	Ye	Yes	Yes
	Bharya.5	Yes.	Yes	Yes	PPT	98%	Yes	Yes	Yes	Yes	Ves
9.					<del>                                    </del>	187.	Yes	Yes.	Yes.	Yes.	Yes
10.								<del></del>			
11.											
12.	ails about the same,										· · · · · · · · · · · · · · · · · · ·

Name and Signature of the Assessors with Date:

1. L. L. Zuring

2. Saylta. A. Harkede B.

3. T. k. Padma Gayathri - H.

24/12/20

<sup>\*\*</sup>Details about the LG Counseling, Tests/Assignments, IAM, Remedial classes etc. specifically for the Lockdown period, to be verified



<b>X</b> *	PENGALURI		EOG1
Name of Department:	ACADEMIC AUDIT	(REPORT-3)	
A. Specific Observations during interactions.  Sl. No. Parameters/Particulars/Details	Engineering Ons with the Faculty & G.	-	Date of Audit: 24/
	Strengths/Positives	Weakness/Negatives	Suggested Improvement
B. Specific Observations during interactions.  Sl. No. Parameters/Particulars/Details	ons with the Students & CR	s	
2 Difficult to understand numeri subjects in online classes. 3. Regisered for placements in	mode .	Weakness/Negatives	Suggested Improvement
4.	Students were exts	t	
C. Additional Comments (if any):			
Name and Signature of the Assessors with date	e: 1. \( \)	1120	
	3. T.K. Padma	Harrele Ange Gayethri - TH 24/12/20	





Name of Department: Department of Civil Engineering

Date of Audit: 27-07-2020

SLN	Faculty	Updated Personal and Academi c files (YES/NO ) *	Classes as per Time Table schedules	Lesson Plan and Course material as per syllabus (YES/NO)	Innovative Teaching Methods used (case studies, ICT, PPT, Video Lectures, Quiz, Seminars) *	% of Syllabus covered (As per Lesson Plan and Entries in Registers)	Assignment and Internal Test marks; Information sent to Parents / Wards / Guardians (YES/NO)	LG Counseling Reports (for Weak / Average / Above Average students) Action Plan Taken	Details about Remedial / Tutorial Classes Available (YES/NO) **	Lab manual Availability / Circulated as per course syllabus (YES/NO)	Updated Registers (Lab Attendance, Stock, Equipment Utility, repair) (YES/NO) *
1.	Dr Shivanna S	Yes	Yes	Yes	Yes	Yes	Yes	(YES/NO) ** Yes			
	Dr Ravikumar	Yes	Yes	Yes	Yes	Yes	Yes		NA	Yes	Yes
	Mrs Pradeepa	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes
	Mrs Anitha	Yes	Yes	Yes	Yes		Yes	Yes	NA	Yes	Yes
	Mrs Bhavya	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes
-+	Mrs Tamil Selvi	Yes			Yes	Yes	Yes	Yes	Yes	Yes	Yes
			Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes
	Mr Prasad KVR	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA.		<del> </del>
	Mrs Vyshnavi									Yes	Yes
	Mrs Ramya	٨	1L								. <del>.</del>
P	Fig. H.P Ma	Yest	Yh	yes	yy	V0-	166			T	
I	reache Batu				79	79	<u> 45</u>	yy	<u> </u>	メク	43
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<u> </u>	is about the same, as	Day Losson D	<u> </u>	<del></del>			_				

\*Details about the same, as per Lesson Plan and defined Time-Table, specifically for the Lockdown period to be verified

Name and Signature of the Assessors with Date: 1. DT. R. SUNDARAGURY O 2. Do Syprniya VG & 3. Dr. Kavitha. G.R Kavith

<sup>\*\*</sup>Details about the LG Counseling, Tests/Assignments, IAM, Remedial classes etc. specifically for the Lockdown period, to be verified







SI. No	Name of Department: Department of Civil Engineering  Academic Comparison of Civil Engineering  Academic Comparison of Civil Engineering		
2	Name of Department: Department of Civil Engineering  ACADEMIC AIUDIT (REPORT-2)  Particulars/Details of Files to be verified by Assessors  Course Resource Materials - Files	_	
3	College Doc Mc(S)	Date of Audit: 27-	07-2020
$-\frac{3}{4}$		Avaliable (Yes/No)	Updated (Yes/No
5	Lab and The Stock Registers 14:22	Yes	Yes
	Time Table Copies and Lesson Plan  LG File(s)	Yes	Yes
6	LU File(c) Lesson Plan	Yes	Yes
7	Lab Manualo en Loi	Yes	Yes
8	Lab Records - Continuous Assessments Final year Technical Seminary	Yes	Yes
9	Final year Technical Seminar & Internship and Project work related Files  Equipment Utilization	Yes Yes	Yes
10	Stock Registers & Internship and Project	Yes	Yes
11	Equipment Ivit	Yes	Yes
	difficulties and Maintenance Position	Yes	Yes
12	Quality of IA Test Ope (with co	Yes (Included in the	Yes
13	Quality of IA Test QPs (with COs and Blooms Taxonomy Levels)  Acrie	Stock Register)	Yes
14	Assignment QP and Marks entries	Yes	Yes
15	Internal Test Books Valuation	Yes	Yes
16	Entries into Attender D	Yes	Yes
17	Entries into Attendance Registers and SIS	Yes	Yes
18	List of students with Poor attendance and IA marks – Action taken  Remedial Steps taken for Fast and Slave I.	Yes	Yes
19	Remedial Steps taken for Fast and Slow Learners	Yes	Yes
20	Discussion of Academic issues - Minutes of Martin P	Yes	Yes
	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Yes	Yes
21	NBA Process - Minutes of Meetings Registers	Yes	Yes
22	IQAC - Minutes of Meetings Registers	No	No
23	Program Advisory Committee (PAC) - Minutes of Meetings and documents	Yes	Yes
24	Addition Title	Yes	Yes
25	MoUs and Interactions with Industries and R & D Institutes	Yes	Yes
26	Industrial Visits, Webinars / SDP / FDP / Workshops / Out-reach Programs etc.	No	No
27	Innovative projects / Funded Projects etc.	Yes	Yes
28	Achievements of Faculty and Staff and Students	Yes Yes	Yes Yes







	Name of Department: Department of Civil Engineering  Academic Course File(s)  Name of Department of Civil Engineering  Academic Course File(s)  Report Academic Course File(s)		
2	Academic Course File(s)  Department of Civil Engineering  Course Resource Materials - Files  Department Library - Statution of Civil Engineering  Academic Course File(s)  Department Library - Statution of Civil Engineering  Academic Academic Academic Academic (REPORT-2)		<b>A.</b>
3	Department Lib. Department Lib.	Date of Audit: 27 Available (Yes/No)	
4	Lab and The Elbrary - Stock Position	Yes	Updated (Yes/No
5	Department Library – Stock Registers, Utilization Register  Time Table Copies and Lesson Plants  Lab and Theory Attendance Register(s)	Yes	Yes
6	LU File(a) Lesson Plan	Yes	Yes
7	Lab Manuel	Yes	Yes
8	Lab Records - Continuous Assessments  Final year Technical Seminar 8	Yes	Yes Yes
9	Final year T. Continuous Assessments	Yes	Yes
10	Final year Technical Seminar & Internship and Project work related Files  Equipment Utilizations and More	Yes	Yes Yes
11	Fouriers Registers Internship and Project work related Files	Yes	Yes
		Yes	Yes
12	Quality of IA Total On	Yes	Yes
13	Scheme of Valuation (with COs and Blooms Taxonomy I and S	Yes (Included in the Stock Register)	Yes
	-L	Yes	Yes
15	1	Yes	Yes
16	Littles Into Attendance D	Yes	Yes
17		Yes	Yes
18	List of students with Poor attendance and IA marks – Action taken  Remedial Steps taken for Fast and Slow Learners  Discussion of Academic icess	Yes	Yes
19	Discussion of Academic issues - Minutes of Meetings Registers  Result Analysis File	Yes	Yes
20	Result Analysis File  Result Analysis File	Yes	Yes
21	NBA Process - Minutes - Ch. (	Yes	Yes
22	NBA Process - Minutes of Meetings Registers	Yes	Yes
23	TYAC - Williutes Of Meetings Degisters	No	No
24	Program Advisory Committee (PAC) - Minutes of Meetings and documents  Alumni Interaction File	Yes	Yes
25		Yes	Yes
<del>25</del> 26	MoUs and Interactions with Industries and R & D Institutes	Yes	Yes
	industrial visits, Webinars / SDP / FDP / Workshops / Out and P	No	No
27		Yes	Yes
28	Achievements of Faculty and Staff and Students ad Signature of the Assessors with date:  1. Dr. R. Sun Dara Guru	Yes Yes	Yes Yes

1. DY. R. SUNDARAGURU







### BENGALURU - 562157 ACADEMIC AIUDIT (REPORT-3)

Name of Department:

Department of Civil Engineering

	- chariment of or	01(1-3)	
A. Specific Observat	ions during interactions with the I Particulars/Details Strengths	ng	Date of Audit: 27-07-2020
JULI STE	articulars/Details Strengths	Faculty & Staff Positives Weakness/Negatives	
		N) L	Suggested Improvements
		10/12	
B. Specific Observation			

B. Specific Observations during interactions with the Students & CRs

Sl. No.	Parameters/Particulars/Details	ons with the Students & CI	Rs	
		Strengths/Positives	Waster	Suggested Improvements
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Additional Comments (if any).	
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Additional Comments (if any): MOU	
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Name and Signature of the Assessors with date:	1. Dr. R. SUNDARAGURU OME 27/7/2000 2. Dr. Kavitha. G.R. Savithu Japan 127/07/100 C. Lavitha. G.R. Savithu 27/07/100 C. Lavithu 27/17/2000
Bailte and Signature of the Assessors with date	1 Dr. MISTARAMINICI /SMILL III 1/200
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International Airport Road, Bangalore-562157.

### SIRM VISVESVARAYA INSTITUTE OF TECHNOLOGY **BENGALURU 562157**

#### ACADEMIC AIUDIT (REPORT - 1)

Date of Audit: 28/may/2019

Sir M. VISVES	Ň	lame of Departm	ent:	(	Civic	Eng	neonir	4.		Date of Auc	lit: 28/n	nag/2019
ARAY Tayar	ELS.	Faculty	Updated Personal and Academic files (YES/NO)	Handling of Classes as per Time Table schedules (YES/NO)	Lesson Plan and Course material as per syllabus (YES/NO)	studies, ICT, PPT, Video Lectures, Quiz, Seminars)	% of Syllabus covered (As per Lesson Plan and Entries in Registers)	Entry of Attendance & Test marks in SIS; Information sent to Parents / Wards / Guardians (YES/NO)	LG Counseling Reports (for Weak / Average / Above Average students) Action Plan Taken (YES/NO)	Details about Remedial / Tutorial Classes Available (YES/NO)	Lab manual Availability as per syllabus (YES/NO)	Updated Registers (Lab Attendance, Stock, Equipment Utility, repair) (YES/NO)
ECH Bran	2.	Mr. Hahandy	100	YES	YES	YES	65%	YES	YES	YES	¥ 100 -	YES
aha 621		Dr. Shivannek	YES	YES	YES	YES	60%	YES	YES	YES	YES	YEY
57.	3.	Mrs. practecy	YES	YES	YES	Videos, Pr	5 60%	YES	YFG	VEI	YES	YEC
	4.	MT. K.V.R. pra	YES	YES	YES	1/50 007	\$50%	YEC	YEC	VES	7-2	YES
1	5.	MSM. Tomilsely	YES	YES	YES	MPSEL	60%	YES	VEL	VES		YEC
- 1	6.	Lou. Anitra	YES	YES	YEC	DPTS	55%	YFI	VEI	YEC	YFI	150
	7.	D. Rrikema	YEC	VF	YEI	PPSS	50%	YES	YEC	VES	71-5	1
	8.	Mrs. Raman	VEC	VEC	YES	Video ?	1360%	YFC	VES	VE	JE.	XES
	_	wn. Ukhnani	YES	YES		77TS, med	/ / /	VEI	VFI		YES	YFS
		MM. Bharz	YES	YES		nodely	100%	YEY	VES	YF) VFC	YE	YES
	11.	0	,		(-)	- BURSUIT		(4)	11.	127	YES	YES.
	12.										•	
	*Copi	es of this format ma	y be made as	per the Faculty	Strength at t	he department						L

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(Die Varipayale)
(Suetinon BIS)

Name and Signature of the Assessors with Date:





2	Academic Course File(s)  Particulars/Details of Files to be verified by Assessors  Course P.	Date	of Audit: 28 /03/19
3	1 Course Meta-interior	NA NAME OF THE PROPERTY OF THE	Updated / Not-Updated
	Tocharation I Thrank Co Co C C C C C C.	B	الع تلقال عبد
4	Lab and Theory Attendance Registers, Utilization Register Time Table Continuous Register(s)	1 6	updelat
_ 5	1 and Lable Copies and Lagran Di	1 2	powid
6			- up dutie
7	Lab Manuals and Observation Books	<u> </u>	updated
8	Late Records - Continuous Assess	1	updutia
9	Technical Seminar & Internship and Project work related Files  Stock Registers	A	pagio
10	Stock Registers and Project work related Files	A	updatie
11	Equipment Utilizations and Maintenance Registers	<i></i>	polatel
12	Quality of IA Test Ope (with CO.	B-	updated
13	Quality of IA Test QPs (with COs and Blooms Taxonomy Levels)  Scheme of Valuation	<u> </u>	- vodete
14	Assignment OP and Marks entries	A	uposac
15	Internal Test Books Valuation		posie
16	Entries into Attendance Registers and SIS	4	n politici
17	List of students with Poor offer to	<del> </del>	प्रकारिक
18	List of students with Poor attendance and IA marks – Action taken		- क्षेत्रवात
19	Remedial Steps taken for Fast and Slow Learners  Discussion of Academic in the	A:	upápta
20	Discussion of Academic issues - Minutes of Meetings Registers	A	العلامون
21	Acsult Alialysis File	A	upclated
22	Progress of NBA Process - Minutes of Meetings Registers		- updated
	IVAC - Minutes of Meetings Registers	- B	apoutal
23	Program Advisory Committee (PAC) - Minutes of Meetings Registers	A	updalid
24	Alumni interaction File	A	oconia
25	Files related to MoUs and Interactions with Industries and R & D Institutes	fr fr	Must be unintained impar
26	Files related to Industrial Visits, Guest Lectures, SDP/FDP/Workshops/Sominus et al.	<u> </u>	updates
27	Thes related to innovative projects etc.	1	
28	Files indicating the list of Achievements of Faculty and Staff and Students and Signature of the Assessors with date:	<del></del>	updated

Name and Signature of the Assessors with date:



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Name and Signature of the Assessors with date:



	THE	30.03.2014	BENG	INSTITUTE OF TECHNOLOGY SALURU 562157	
		2.2010	Dept. of Mathematics		
	12.	30.03.2019	MCA	Dr. Sundaraguru, HOD, ECE Mr. Sathish Kumar, ECE	7
1	13.	30.03.2019		Mrs.Krishnapriya Sharma, ECE Dr. Asha Rao, HOD, Physics Dr. Hariharan, Physics	
		2019	MBA	Mr. Shashi Kumar, Physics Dr. Krishnaiah, HOD, Chemistry	1
Interr	P.S:*	Any change in this	s schedule (either by the	Dr. Anima Upadhyay, Chemistry Dr. G K Prashanth, Chemistry  y the team of assessors) must be broughted.	1
natio	VISV		the department or h	y the team of assessors) must be brought a	1

chedule (either by the department or by the team of assessors) must be brought to the notice of undersigned

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PRINCIPAL

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All HOD's

a) Checklist of documents to be verified

b) Formats of Assessment

c) Formats of Reports to be submitted

SIT M. VISVESYARAYA PROVIDE OF TECHNOLOGY Krishnadaysaay seed on the automatanahalli, laternotion (1.) aport a selection 2-562 157.



#### ACADEMIC AUDIT REPORT\*

Format to be filled by the Assessors\*

Department Name

Date of Audit

: BT : 5/10/18

Name of the Assessors:

To Add to Many According					(	,				
St., NO.	Name of the Faculty	Lesson Plan As allability ar per Syllabus	Material Availability with respect to Modules	Syffahni coverage as on date	Lah manual Vaitahility as per syllabus	Attendance Pegister Updated ar on date	thate of intry of Attendance & Test marks in SIS	LG Reports updated at on date	As all ability of Personal and Academic files	Remarks
1.	Dr. H.G. Nagarba	. /	/	~	./	-	4/10/18	/		
2.	Dr. Chandrashekan Naik	/			~	·	29/8/18	/		
3.	Dr. Hrunalini Henon	/	/	/		/	14/9/18			
4.	Dr. Rojendra Sikyh	~	~	~	/	/	2/10/18.	~	/	
5.	Dr. Briya Navayar	/	/	/	/	/	1-6/206/15.	<b>/</b>	/	
6.	Mrs A. Nivedithe	/	/	/	/	/	218 218	/	/	
7.	Kr. Jagadeesh Kuman	/	/	/		/	1/10/18	/	/	

Signature of Assessors with date:

DUTIONAL SHEETS OF TILIS FORMAT AS PER NEEDS

Sir M. VISVESVARAYA INSTITUTE OF TECHNOLOGY Krishnadevarayanagar, Hunasamaranahalli, International Airport Road, Bangalore-562 157.

PRINCIPAL

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### ACADEMIC AUDIT REPORT\*

Format to be filled by the Assessors\*

Department Name

Date of Audit

Name of the Assessors:

1. Raufini Amardeep 2. Mrs. T.k. Padma Gayalbri

Ω. NO.	Natic of the Encyty	Lesson Pan. Availability of Par Syllahus	Course Marcrial Availability with respect to Modules	Sydabus on grage ar on date	Lat. manua! Availation; as per syllabus	Creitendans   Prepieten     Prepieten	Attendance & Test marks in SIS	Li, Li, eart updated as on date	Virgility of Personal and Academic files	Remarks
8.	Ms. Sudevi Basu Hr. Hanjurakir	/	/	/	/	/	28/9/2018	/		
9.		/		$\checkmark$	/	/	23/10/13	~	/	
0.	Hry. Rashmi Vijay	/	/	/	1	/	28/9/18	/	/	
1.	Mrs. R. Halima	/	/	/	/	/	1/10/18	/	/	
2.	Mg. Ishwan Chandra	<b>/</b>	/	/	/	\	018/10/2016	/	/	
3.					 					
4.										

Signature	oſ	Assessors	with	date:
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Carthin)

• USE ADDITIONAL SHEETS OF THIS FORMAT AS PER NEEDS



Audited Department Name:

Format to be filled by the Assessors

Name of the Assessors: 1.

MBA

MRs.

SUMA (MATHS)

S L N O	Name of the faculty	Lesson Plan Availability as per syllabus	Course material Availability with respect to Modules	Syllabus coverage	Lab manual Availability as per syllabus	Attendance Register Updation	Date of entry of Attendance & Test marks in SIS	LG Reports verification	Availability of Personal and Academic files	Remarks
	DR. SUSHARAM	/	<b>&gt;</b>	501.	-NA-	~	13-10-	- N A -	V	
	DR. G.Sriwv	\ \	\	50%	-NA-	~	- n	~		
3.	Mus Anutadh Bhushan		~	601.	-NA	~	- 11	~	~	
4.	Lakshmi. H					~		~		file not
5.	ltarisha.B.s									tides nos
6.	Tanya Tho-	<b>/</b>	/	704.	-NA	l	13-10-1			
	Deepthi JR		<b>/</b>	601.	-NA-		13-10-19	-		

Signature of Assessors with date:





Audited Department Name:

Format to be filled by the Assessors

Name of the Assessors: 1.

MBA

MRS. PURNIMAN S. DIXIT

(PHYSICS)

Mrs. S. UMA (MATHS) Name of the faculty Lesson Plan L Course Syllabus Availability Lab Attendance Date of LG Reports Availability Remarks Ν material coverage manual Register entry of verification of Personal 0 as per Availability Availability Updation Attendance and syllabus with respect as per & Test Academic to Modules syllabus marks in files 1. Steelakshui SIS 13-10-18 70%. -NA-13-10-18 עט ד NA-Ashwini yet to 13-10-18 701. - NAbe updated Anand 4. Kiran.s 13-10-18 -NA-707. 5. 6. 7.

Signature of	Assessors	with	date:
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Audited Department Name:

Format to be filled by the Assessors

Name of the Assessors: 1. VASANTHA S

· 2. Ramesh konaraddi

SLNO	Name of the faculty	Lesson Plan Availability as per syllabus	material Availability with respect to Modules		Lab manual Availability as per syllabus	Attendance Register Updation	Date of entry of Attendance & Test marks in SIS	LG Reports verification	Availability of Personal and Academic files	Remarks	Je
1.	Dr. Asha rao	annilable	available	2 module	available	updertid	12th oct, 18		aveirlable	persond the	d g
2.	D8-4-62-60-60-	ishle	· ware	ue	علمان	whored	11 18	<u> </u>	(e)(c)	ы	
3.	Mr. Sasikumay	avilable	given to Stubents	الساه مجتا	windable	updried	13th	<del></del>	anniable	( ,	
4.			المدرية المعالمة								
5.			Second								
6.											
7.											

Signature of Assessors with date:

Jun 10-18



Audited Department Name:

Format to be filled by the Assessors

Name of the Assessors: 1. VASANTHA S

2. Ramesh kourraridi

L N O	Mame of the faculty  Mac Puth man	Lesson Plan Availability as per syllabus	Course material Availability with respect to Modules	Syllabus coverage		Attendance Register Updation	Date of entry of Attendance & Test marks in SIS	LG Reports verification	Availability of Personal and Academic files Avoilable	Remarks
2.	Me Perniman S Dizil- Mrs - Veera Shivepragnal Mr. Dilecp Ms.	Avoltable	voirpy AG7	21/2	ع الله الله الله الله الله الله الله الل	Yes updard	uliolis	_	753	pessoned to pacilly nor evolute by 110
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6.				-						
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Signature of Assessors with date:

### Checklist for the Assessors:

- 1. Kindly check whether the Local Guardian(LG) have contacted the parents after identifying the students who have scored poor marks in First Internal Exams.
- 2. Kindly check whether the Local Guardian have contacted the parents after the students were absent for more number of classes.
- 3. Kindly verify the details of LG reports like when the student met the LG and verify the proof for counseling given to students.
- 4. Kindly verify the semester marks of all students has been entered in LG Reports are not.
- 5. Check the Lesson Plan of individual faculty meets standards are not.
- 6. Verify the Question paper meets the NBA standard like Cos Mapping and verify few blue books that has been properly valuated or not.
- 7. Kindly Check whether HOD have approved the Lesson Plan, Lab Manual and course material.
- 8. Kindly Check the steps taken for slow learners and fast learners in the department.
- 9. Kindly Check if there is any support and guidance from the dept for Diploma students (Ex. to improve their communication skills, Academic Support, Moral Support).



Audited Department Name: Master of Computer 200

Name of the Assessors: 1. Nave en Ly, Asst. Pag., Dept. 11.

2. Manage R. Passt Coop, Dept. 12.

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S L N O	Name of the faculty	Lesson Plan Availability as per syllabus	Course material Availability with respect to Modules	Syllabus coverage	Lab manual Availability as per syllabus	Attendance Register Updation	Date of entry of Attendance & Test marks in SIS	LG Reports verification	Availability of Personal and Academic files	Remarks
1.	Do Manjula Sinjey Keli	Yes	1	13 Meduli 12n- Imili		Yes	18/01/18		Ye s	1st Sym Starled Cets
2.	Lakshmi K.	Yes	Sationa		Departur	405	12/1/0	405	400	
3.	Sujatha Anand	Yes.	(Septeng)	111- 1 mall	Department	Yes	18 14 1/8	Yes	Ye ÷	-X Regarding Paried
4.	Latha R	Yer	Hardcopy Softlopy		'11	Yes.	2011 31	462	468	
5.	Muthusamlingen B	Yes	Handcopy !		))	YC1	18/1/18	Yes.	4.1.	is graintaine by
6.	Raghavencha sy	Yes	Hardcopy Soft copy, pri	5-420 5-5400	11	40	8110131	Kill Yet Killeded	405	oldman in province
7.										

Signature of Assessors with date:

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Audited Department Name: Master of Computer Production

DEAL STREET

N O	MAX.	Availability as per syllabus	Course material Availability with respect to Modules	Syllabus coverage	Lab manual Availability as per syllabus	Attendance Register Updation	Date of entry of Attendance & Test marks in SIS	LG Reports verification	Availability of Personal and Academic files	Remarks
1.	KOMALA-R.	YES	CD, PPT. YES	4 Mesure	yes	Y e f	istellis	Agi s		
2.	SNEHA BHARTI	YES.	yES	4 MODULE	УĒS	V6 <	in higher	47.5	VC \	
3.	VASANTHA.S.	Y € 5	yer. Yes	4 MODULE	Y!; s	, <b>y</b> ,	works	A , Bigg of the	,	* I YEAR DAMISSION
4.	VANI HARAVE	ye s	MAT, WELLS YES	4 Menui	)° 5	v · ,	1. 11.5	115	28.	- STATE RES
5.										
6.										

Signature of Assessors with date:	Nit Istichs
Signature	



### Format to be filled by the Assessors

Audited Department Name: Chemistry Department

Name of the Assessors: 1. Mrs. ANURADHA BHUSHAN

2. Mrs.TAMIL SELVI N.

· ( )	Name of the faculty	Lesson Plan Availabil ity as per syllabus	Course material Availability with respect to Modules	Syllabus coverage	Lab manual Availability as per syllabus	Attendance Register Updation	Date of entry of Attendance & Test marks in SIS	LG Reports verification	Availability of Personal and Academic files	
•	Dr.G.M.Krishnaiah	YES	YES	60%	YES	YES	15/10/2018	N.A.	YES	I.All attendance registers have been updated.
-	Mr.H.M.Saystanda	YES	YES	60%	YES	YES	15/10/2018	N.A.	YES	2.Co's have to h included in lesson plans
_	Mr.G.K.?rashanth	YES	YES	60%	YES	YES	15/10/2018	N.A.	YES	3. LG details are
-	Dr.Anin.a Upadhyay	YES	YES	60%	YES	YES	15/10/2018	N.A.	YES YES	chemistry department.
• ¦	Mr.M.Muthuraju	YES	YES	60%	YES	YES	15/10/2018	N.A. -		4.Students' Continuous lab evaluation is being maintained in a separate register which is a good practice.

Signature of Assessors with date:

CN. Town of the CARCOLA (



### ACADEMIC AUDIT REPORT\*

Format to be filled by the Assessors\*

Department Name

: FCE

Date of Audit

: 65 10 - 2015

Name of the Assessors : 1. D. S. t. casa

2. Productional !

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SL. NO.	Name of the Faculty	Lesson Plan Availability as per Syllabus	Course Material Availability with respect to Modules	Syllabus coverage as on date	Lab manual Availability as per syllabus	Attendance Register Updated as on date	Date of entry of Attendance & Test marks in SIS	LG Reports – updated as on date	Availability of Personal and Academic files	Stow landmon
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	HNOTE anaha	nature of A	ssessors w	ith date:		b.	Δ.	10/2018	MANAGER SUBSTRICT SHEET	congretal studies

<sup>\*</sup> USE ADDITIONAL SHEETS OF THIS FORMAT AS PER NEEDS