

# BEARYS INSTITUTE OF TECHNOLOGY

(Approved by AICTE, New Delhi, Affiliated to Visvesvaraya Technological University, Belagavi)  
Near Mangalore University, Lamud End, Himpli  
Mangaluru, Karnataka-574199



## AUDIT REPORT ON COURSE FILE

OF

Academic Year: 2021-2022 3<sup>rd</sup> Sem

Date: 16/3/2023

DEPARTMENT OF CIVIL ENGINEERING


NBA Course Code	Course Name	Faculty Name	Course File Label	Course Cover Page	List of Po's & PSO	Individual Timetable	Class Timetable (attested)	Syllabus with LTP	Course Closure Report(Previous Semester)	List of Course Outcomes (COs)	COs-POs-PSOs Mapping	Curriculum Gap Analysis	Content Beyond Syllabus/Planned	Action plans (suggested in previous cycle)	Lesson Plan	Direct Tools - CIE QPs, SoE, Moderation report,	Indirect Assessment	Innovative Techniques used for TLP	References	Student Feedback on CoS	Attendance Register	Result Analysis	Course Closure Report
CV201	TCFS & NT	Dr. Anjum Khan	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
CV202	SOM	Prof. Anjan Kumar M.U	✓	✓	✓	✓	✓	✓	X	✓	✓	NA	NA	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓
CV203	FM	Dr. Althamasuddin	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓
CV204	BMC	Prof. Baduddin PM	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓
CV205	BS	Prof. Manojuddin	✓	✓	✓	✓	✓	✓	X	✓	✓	✓	NA	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓
CV206	EG	Prof. Bharath	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓
CV207	CABPD	Prof. Babuddin PM	✓	✓	✓	✓	✓	✓	NA	✓	✓	NA	NA	NA	✓	✓	X	NA	✓	✓	✓	✓	NA
CV208	BMTLAB	Prof. vijay. H	✓	✓	✓	✓	✓	✓	NA	✓	✓	NA	NA	NA	✓	✓	✓	NA	✓	✓	✓	✓	NA
CV209	VK	Dr. Vinutha	✓	✓	✓	✓	✓	✓	NA	✓	✓	NA	NA	NA	✓	✓	✓	NA	✓	✓	✓	X	NA
CV210	AK	Dr. Vinutha	✓	✓	✓	✓	✓	✓	NA	✓	✓	NA	NA	NA	✓	✓	✓	NA	✓	✓	✓	X	NA

Name and Signature of Auditor 1  
LAXMI NARAYAN S.K.


Name and Signature of Auditor 2  
Sujay K. S.

COURSE FILE AUDITING FORMAT

Remarks and Observations of the Committee	
CV201	
CV202	class time table pending, course closure report (previous sem) pending, lesson plan & attendance register mismatch. (Not shown)
CV203	
CV204	Lesson plan & attendance register mismatch, direct tools pending (assignment, moderation form funding)
CV205	class time & table not updated, course closure report funding, (not shown), action plan funding.
CV206	
CV207	Individual & class-time table funding, syllabus with LTP pending, list of CO & CO-PO mapping fundings, direct tools & indirect assessment funding, References, student feedback on CO & result analysis funding.
CV208	CO-PO mapping funding.
CV209	PSE page funding, Individual TT & class TT pending, Question paper funding, Result analysis funding.
CV210	PSE page funding, Individual TT & class TT pending, Question paper funding, Result analysis funding.

LJMMENATMA.S.K. 

Name and Signature of Auditor 1

Sujay K. Sujoy. 

Name and signature of Auditor 2



# AUDIT REPORT ON COURSE FILE OF

DEPARTMENT OF CIVIL ENGINEERING

Academic Year: 2021-2022 4<sup>th</sup> sem

Date: 16/3/2022

NBA Course Code	Course Name	Faculty Name	Course File Label	Course Cover Page	List of Po's & PSO	Individual Timetable	Class Timetable (attested)	Syllabus with LTP	Course Closure Report (Previous Semester)	List of Course Outcomes (COs)	COs-POs-PSOs Mapping	Curriculum Gap Analysis	Content Beyond Syllabus	Planned Action plans (suggested in previous cycle)	Lesson Plan	Direct Tools - CIE QPs, SoE, Moderation report,	Indirect Assessment	Innovative Techniques used for TLP	References	Student Feedback on Cos	Attendance Register	Result Analysis	Course Closure Report
CV211	CAP&SM	Dr. Amee Basha	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓
CV212	ADS	Prof. Badruddin	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓
CV213	AH	Dr. Altamas huddin	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓
CV214	CT	Prof. Anjan Kumar MU	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓
CV215	A Surveying	Prof. Minhujuddin	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓
CV216	WS & TE	Prof. Sharada R. Nadaf	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓
CV217	Eg Lab	Prof. Bharath	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	NA	✓	✓	✓	✓	NA
CV218	FM Lab	Prof. Badruddin	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	NA	✓	✓	✓	✓	NA
CV219	CIP, PE & CL	Prof. Bharath. G	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓

LIMME NAJMA. S.K.

Surajya K. Surajya K.

Name and Signature of Auditor 1

Name and Signature of Auditor 2

**COURSE FILE AUDITING FORMAT**

Remarks and Observations of the Committee	
0211	
0212	Course closure report pending, lesson plan & attendance register mismatch, Course closure report (previous sem) pending
0213	
0214	Class time table pending, Course closure report (previous sem) pending, Action plans pending, lesson plan & attendance register mismatch.
0215	Class time table updated, No course closure report & action plans, lesson plan and attendance registers not mismatch.
0216	
0217	NBA Code Correction
0218	Individual time-table pending, class time-table pending, list of CO's & COPO-PSO mapping pending. Direct tools & indirect assessment pending, Student feedback on CO's & result analysis pending.
0219	Course closure report (previous sem) & action plans not submitted, Students feedback on CO's (not shown) not submitted.

**LIMME NAJMA.S.K**

Name and Signature of Auditor 1

**Sujay. K. Sujay.K**

Name and signature of Auditor 2

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(Approved by AICTE, New Delhi. Affiliated to Visvesvaraya Technological University, Belagavi)  
Near Mangalore University, Lands End, Junoli  
Mangaluru, Karnataka-574199



## AUDIT REPORT ON COURSE FILE OF DEPARTMENT OF CIVIL ENGINEERING

Academic Year: 2021-2022 5<sup>th</sup> Sem

Date: 16/3/2023

NBA Course Code	Course Name	Faculty Name	Course File Label	Course Cover Page	List of Po's & PSO	Individual Timetable	Class Timetable (attested)	Syllabus with LTP	Course Closure Report (Previous Semester)	List of Course Outcomes (COs)	COs-POs-PSOs Mapping	Curriculum Gap Analysis	Content Beyond Syllabus/Planned	Action plans (suggested in previous cycle)	Lesson Plan	Direct Tools - CIE QPs, SoE, Moderation report,	Indirect Assessment	Innovative Techniques used for TLP	References	Student Feedback on COs	Attendance Register	Result Analysis	Course Closure Report
CV301	CME	Prof. Bharath	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA/NA	NA/NA	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓
CV302	ATS	Prof. Zaher Ahmed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
CV303	DRCSE	Dr. Poushothama	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA/NA	NA/NA	NA	✓	✓	✓	✓	✓	✓	✓	✓	✓
CV304	B&E	Prof. Vijay . H	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓	✓	✓
CV305	MWE	Prof. Shareefa. R.Nadaf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	NA	✓	✓	✓	✓	✓	✓	✓	✓
CV306	HE	Prof. Anjan Kurummu	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA/NA	NA/NA	NA	NA	✓	✓	✓	✓	✓	✓	✓	✓
CV307	SP	Prof. Min hajuddin	✓	✓	✓	✓	SP	✓	NA	✓	✓	NA/NA	NA/NA	NA	NA	✓	✓	✓	✓	✓	✓	✓	NA
CV308	CHML	Dr. Attamashuddin	✓	✓	✓	✓	✓	✓	NA	✓	✓	NA/NA	NA/NA	NA	NA	✓	✓	✓	✓	✓	✓	✓	NA
CV309	ES	Prof. Imvan	✓	✓	✓	✓	X	✓	NA	✓	✓	NA/NA	NA/NA	NA	✓	✓	X	✓	✓	✓	✓	✓	NA

LMVENATMA-S.K. S.K.

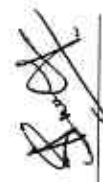
Sujay K. Sujay K.

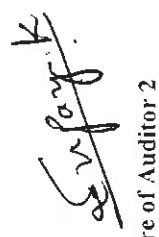
Name and Signature of Auditor 1

Name and Signature of Auditor 2

COURSE FILE AUDITING FORMAT

	Remarks and Observations of the Committee
CV301	
CV302	
CV303	
CV304	Lesson plan and attendance registers mismatch.
CV305	Course Closure Report (previous sem) funding, Action plan funding, Lesson plan & attendance registers mismatch.
CV306	Individual time table funding, Course closure report funding, Curriculum gap analysis funding, Lesson plan & attendance registers mismatch.
CV307	Signature on individual & class timetable funding.
CV308	
CV309	Student feedback on Co funding, Class time table funding, Indirect attainment and

ANNE NAJMA - S.K.   
 Name and Signature of Auditor 1

Sujay K.   
 Name and signature of Auditor 2

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Near Mangalore University, Lakkds. End, Ingoji  
Mangaluru, Karnataka-574199



## AUDIT REPORT ON COURSE FILE

DEPARTMENT OF CIVIL ENGINEERING

Academic Year: 2021-2022 6<sup>th</sup> sem

Date: 16/3/2023

NBA Course Code	Course Name	Faculty Name	Course File Label	Course Cover Page	List of Po's & PSO	Individual Timetable	Class Timetable (attested)	Syllabus with LTP	Course Closure Report (Previous Semester)	List of Course Outcomes (COs)	COs-POs-PSOs Mapping	Curriculum Gap Analysis	Content Beyond Syllabus Planned	Action plans (suggested in previous cycle)	Lesson Plan	Direct Tools - CIE QPs, SOE, Moderation report,	Indirect Assessment	Innovative Techniques used for TLP	References	Student Feedback on COS	Attendance Register	Result Analysis	Course Closure Report
CV310	DSS	Prof. Zaher ahmed	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	NA	NA	✓	✓	✓	✓	✓	✓	✓	✓	✓
CV311	AGE	Prof. Vijay. H	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	NA	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓
CV312	H&IE	Prof. Bharath	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
CV313	RHTA	Dr. Purushothama	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	NA	NA	✓	✓	✓	✓	✓	✓	✓	✓	✓
CV314	NCES	Prof. Shareefa R. Noof	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
CV315	SA Lab	Dr. Afmashuddin	✓	✓	✓	✓	✓	✓	NA	✓	✓	NA	NA	NA	✓	✓	✓	NA	✓	✓	✓	NA	NA
CV316	EE Lab	Prof. Shareefa R. Noof	✓	✓	✓	✓	✓	✓	NA	✓	✓	NA	NA	NA	✓	✓	✓	NA	✓	✓	✓	NA	NA
CV317	ESP	Prof. Anjan Kumar	✓	✓	✓	NA	✓	✓	NA	✓	✓	NA	NA	NA	✓	✓	✓	NA	NA	NA	✓	✓	NA

NAME NAJMA .SK. [Signature]


[Signature] Srujan K

Name and Signature of Auditor 1

Name and Signature of Auditor 2

COURSE FILE AUDITING FORMAT

Remarks and Observations of the Committee	
CV310	
CV311	Lesson plan & attendance register mismatch, Course closure report funding.
CV312	
CV313	
CV314	Course closure Report funding, Action plans funding, Innovative techniques used for LTP funding.
CV315	
CV316	
CV317	Student feedback on CO funding, syllabus with LTP funding, Direct costs funding, (Not shown the documents)

LJMM E NAWMA.S.K. 


Name and Signature of Auditor 1

Name and signature of Auditor 2



COURSE FILE AUDITING FORMAT

	Remarks and Observations of the Committee
CV401	Lesson plan & attendance register mismatch.
CV402	
CV403	
CV404	Course closure Report funding (previous semesters), Direct tools & moderation report funding, Course closure report funding.
CV405	Lesson plan & attendance register mismatch, signature in moderation form funding.
CV406	Syllabus with LTP funding, Direct tools funding, Students feedback on CO funding.
CV407	Course file not submitted.
CV410	

LJIMME NAJMA.S.K.   
Name and Signature of Auditor 1

Sujay.K.   
Name and signature of Auditor 2

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Near Mangalore University, Laxds End, Junoli  
Mangaluru, Karnataka-574199



## AUDIT REPORT ON COURSE FILE

OF

DEPARTMENT OF CIVIL ENGINEERING

Academic Year: 2021-2022 2<sup>nd</sup> sem

Date: 16/3/2023

NBA Course Code	Course Name	Faculty Name	Course File Label	Course Cover Page	List of Po's & PSO	Individual Timetable	Class Timetable (attested)	Syllabus with LTP	Course Closure Report (Previous Semester)	List of Course Outcomes (COs)	COS-POS-PSOs Mapping	Curriculum Gap Analysis	Content Beyond Syllabus Planned	Action plans (suggested in previous cycle)	Lesson Plan	Direct Tools - CIE QPs, SoE, Moderation report,	Indirect Assessment	Innovative Techniques used for TLP	References	Student Feedback on COs	Attendance Register	Result Analysis	Course Closure Report
CV408	DPSC	Dr. Purushothama	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	NA	NA	✓	✓	✓	✓	✓	✓	✓	✓	✓
CV409	PD	Prof. Vijay H	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	NA	NA	NA	✓	✓	✓	✓	✓	✓	✓	✓
CV410	Project work-Phase 2	Dr. Purushothama	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	NA	NA	NA	✓	✓	✓	✓	✓	✓	✓	✓
CV411	Seminar	Prof. Affhira	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	NA	NA	NA	✓	✓	✓	✓	✓	✓	✓	✓
CV412	Internship	Prof. Zaher ahmed	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	NA	NA	NA	✓	✓	✓	✓	✓	✓	✓	✓

UMME NAJMA S.K.

Vijay K. Surjya

Name and Signature of Auditor 1


Name and Signature of Auditor 2

COURSE FILE AUDITING FORMAT

	Remarks and Observations of the Committee
CV408	
CV409	Lesson plan & attendance register mismatch
CV410	
CV411	
CV412	

LIJME NAJMA-S.K. 


Name and Signature of Auditor 1

Sujay-K. 

Name and signature of Auditor 2



11. Conference/Workshop organized/FDP	✓					✓				9		
12. Sponsored and Consultancy Projects					✓					✓		
13. Publications and Patents	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14. Awards and Recognitions	✓	✓	✓	✓								
15. Professional Body Membership	✓	✓	✓	✓	✓	✓	✓	✓	✓			NIL
16. Research Guidance	-											
17. Invited Talk	✓											
18. Ph.D. registration and progress details	✓	✓	✓	✓	✓	✓	✓	✓	✓			
19. Extracurricular activities participation and Organized	-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
20. Any other relevant documents	✓	9		✓	✓	✓	✓	✓	✓	✓	2	✓

Umme Najma. S.K. 

Name and Signature of Auditor 1

Sujay. K. 

Name and Signature of Auditor 2



Banyan  
Institute  
of Technology  
MANGALORE

UNIVERSITY OF TECHNOLOGY  
(Approved by AICTE, New Delhi, Affiliated to Visvesvaraya Technological University, Belgaum)  
Near Mangalore University, Laggis End, Innoh  
Mangaluru, Karnataka-574199

**COURSE FILE AUDITING FORMAT**

DEPARTMENT OF COMPUTER SCIENCE

Academic Year: 2021-22 (3<sup>rd</sup> SEM)

Date: 15/03/2023

NBA Course Code	Course Name	Faculty Name	Course File Label	Course Cover Page	List of Po's & PSO	Individual Timetable	Class Timetable (attested)	Syllabus with LTP	Course Closure Report (Previous Semester)	List of Course Outcomes (COs)	COS-POS-PSOs Mapping	Curriculum Gap Analysis	Content Beyond Syllabus	Action plans (suggested in previous cycle)	Lesson Plan	Direct Tools - CIE QPs, SOE, Moderation report,	Indirect Assessment	Innovative Techniques used for TLP	References	Student Feedback on COs	Attendance Register	Result Analysis	Course Closure Report
C201	TRANSFORM CALCULUS	PROF. SHARAN	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	NA	NA	✓	✓	✓	✓	✓	✓	✓	✓	✓
C202	DS	PROF. THAMEEZA	✓	✓	✓	✓	✓	✓	X	✓	✓	-	-	-	✓	✓	✓	-	✓	✓	✓	✓	✓
C203	ADE	DR. AZIZ MOSTAFA	X	✓	✓	✓	✓	✓	X	✓	✓	NA	NA	NA	✓	✓	✓	M.A	✓	✓	X	✓	✓
C204	CO	PROF. AKSHATHA	✓	✓	✓	✓	✓	✓	X	✓	✓	-	-	-	✓	✓	✓	-	✓	✓	✓	✓	✓
C205	SE	PROF. AFSAR	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	X	✓	✓
C206	DNS	PROF. JALALUDDOEN	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C207	ADE LAB.	PROF. AKSHATHA	✓	✓	✓	✓	✓	✓	X	✓	✓	-	-	-	✓	✓	✓	✓	✓	X	✓	✓	✓
C208	DS LAB	PROF. THAMEEZA	✓	✓	✓	✓	✓	✓	X	✓	✓	-	-	-	✓	✓	✓	✓	✓	X	✓	✓	✓
C209	CIP	PROF. IMRAN UA.	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	NA	NA	✓	✓	✓	NA	✓	✓	✓	✓	NA

*Zulmu Ahmad*

Name and Signature of Auditor 1

*[Signature]*

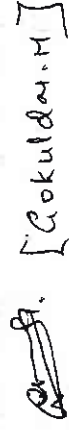
Name and Signature of Auditor 2

**COURSE FILE AUDITING FORMAT**

Remarks and Observations of the Committee	
C201	Subject Code has Verified.
C202	Attendance & Lessons Planned mismatching is observed.
C203	Course sheet not labeled, Course Closure report of previous semester, Attendance Register, Signature on Moderation form.
C204	Previous year course closure needs to be update. Report signatures are required.
C205	Attendance register must be kept in course file.
C206	Moderation form signature is required.
C207	Co-student feedback, attendance register needs to update.
C208	Course closure endorsement for signature required, Attendance register update with pr. is required.
C209	



Name and Signature of Auditor 1

 [Gokulda.M]

Name and signature of Auditor 2



(Approved by AICTE, New Delhi, Affiliated to Kuvempaya Technological University, Belagavi)  
Near Mangalore University, Jagds End, Junoli  
Mangaluru, Karnataka-574199

**COURSE FILE AUDITING FORMAT**

DEPARTMENT OF Computer Science

Academic Year: 2021-22 (4th sem)

Date: 15/03/2023

NBA Course Code	Course Name	Faculty Name	Course File Label	Course Cover Page	List of Po's & PSO	Individual Timetable	Class Timetable (attested)	Syllabus with LTP	Course Closure Report (Previous Semester)	List of Course Outcomes (COs)	COS-POs-PSOs Mapping	Curriculum Gap Analysis	Content Beyond Syllabus Planned	Action plans (suggested in previous cycle)	Lesson Plan	Direct Tools - CIE QPs, SoE, Moderation report, Indirect Assessment	Innovative Techniques used for TLP	References	Student Feedback on COS	Attendance Register	Result Analysis	Course Closure Report
C210	COMPLEX ANALYSIS	PROF SONMYA.	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
C211	DAA	PROF NOBILA.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C212	OS	PROF AFSAR.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C213	MCKES	PROF AKSHATHA	✓	✓	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C214	OOO	PROF SIMAN	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C215	DC	PROF NAJMA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C216	DAA LAB	PROF NOBILA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C217	MCKES LAB	PROF. AKSHATHA	✓	✓	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C218	KVK.	PROF VINUTHA.	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA

[Gokuldas. H]

[Signature]


Name and Signature of Auditor 1

Name and Signature of Auditor 2



## COURSE FILE AUDITING FORMAT

Remarks and Observations of the Committee	
C-210	
C-211	<p>Execution Plan and Attendance Mismatch, Innovation Technique Proof Not Available.                      Moderation form Module Coordinator and HOD Signature are Pending.</p>
C-212	<p>Moderation form, Attendance Register Pending.</p>
C-213	<p>Course Closure Report, Partially Completed, Attendance Register Not Completed.</p>
C-214	<p>Execution Plan and attendance Mismatch.</p>
C-215	<p>Particular Subject Code Course file has Verified.</p>
C-216	<p>Direct Tools, Pending Student feedback on Co's Pending</p>
C-217	<p>Direct Tools Not Planned, Student feedback on Co's Pending. Not updated properly course Closure Report.</p>
C-218	

 [Gokuldas M]

Name and Signature of Auditor 1

Name and signature of Auditor 2



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Near Mangalore University, Land's End, Injoli  
Mangaluru, Karnataka-574199

**COURSE FILE AUDITING FORMAT**

DEPARTMENT OF COMPUTER SCIENCE

Academic Year: 2021-22 (5<sup>th</sup> SEM)

Date: 16/03/2023

NBA Course Code	Course Name	Faculty Name	Course File Label	Course Cover Page	List of Po's & PSO	Individual Timetable	Class Timetable (attested)	Syllabus with LTP	Course Closure Report (Previous Semester)	List of Course Outcomes (COs)	COS-POS-PSOs Mapping	Curriculum Gap Analysis	Content Beyond Syllabus	Planned Action plans (suggested in previous cycle)	Lesson Plan	Direct Tools - CIE QPs, SoE, Moderation report,	Indirect Assessment	Innovative Techniques used for TLP	References	Student Feedback on COS	Attendance Register	Result Analysis	Course Closure Report	
C301	ME	PROF AKSHATINA	✓	✓	✓	✓	✗	✓	✗	✓	✓	-	-	-	✓	✓	✓	-	✓	✓	✓	✓	✓	
C302	CNS	PROF ASIF	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A	N/A	N/A	✓	✓	✓	N/A	✓	✓	✓	✓	✓	
C303	DBMS	PROF JALAL	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C304	ATC	PROF AFSAR	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C305	PYTHON	PROF THAMEEZA	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C306	UNIX	PROF ARPANA	✓	✓	✓	✓	✓	✓	✗	✓	✓	-	-	-	✓	✓	✓	-	✓	✓	✓	✓	✓	✓
C307	CNLAB	PROF ASIF	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C308	DBMS LAB	PROF JALALUDDIN	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C309	EVS	PROF MUSTAFA K.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Prof. [Gokulda M]

Dr. Shudh...

Name and Signature of Auditor 1

Name and Signature of Auditor 2

## COURSE FILE AUDITING FORMAT

Remarks and Observations of the Committee	
C301	Attendance form plan mismatch found. Course closure & moderation form attestation & module coordinator signature required.
C302	Execution Plan and attendance mismatch, (Attendance Register incomplete)
C303	Moderation form & Source closure signatures are required.
C304	Attendance Register not shown, Moderation form pending.
C305	Course closure report, (Signature pending), Attendance and Execution Plan mismatch.
C306	Moderation form, Course closure signatures are required.
C-307	Direct Assessment not pending, Attendance Register not updated, Student feedback on Co's pending. Moderation form pending.

 [Rokuldas. H.]

Name and Signature of Auditor 1



Name and signature of Auditor 2



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**COURSE FILE AUDITING FORMAT**

DEPARTMENT OF COMPUTER SCIENCE

Academic Year: 2021-22 (6<sup>th</sup> SEM)

Date: 16/03/2023

NBA Course Code	Course Name	Faculty Name	Course File Label	Course Cover Page	List of Po's & PSO	Individual Timetable	Class Timetable (attested)	Syllabus with LTP	Course Closure Report (Previous Semester)	List of Course Outcomes (Cos)	COS-POS-PSOs Mapping	Curriculum Gap Analysis	Content Beyond Syllabus Planned	Action plans (suggested in previous cycle)	Lesson Plan	Direct Tools - CIE QPs, SoE, Moderation report,	Indirect Assessment	Innovative Techniques used for TLP	References	Student Feedback on COS	Attendance Register	Result Analysis	Course Closure Report
C310	SS & C	Prof. NAJMA.	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	✓	✓	✓	✓	-	✓	✓	✓	✓	✓
C311	CO <sub>1</sub> & V	Prof. AFSAR.	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	NA	NA	✓	✓	✓	NA	✓	✓	X	✓	✓
C312	WT AND ITS APPLN	Dr. AZIZ.	X	✓	✓	✓	✓	✓	X	✓	✓	NA	NA	NA	✓	✓	✓	NA	✓	✓	X	✓	✓
C313	OOMD	Prof. JALAL.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C314	SS BOS LAB	Prof. NAJMA.	✓	✓	✓	✓	✓	✓	NA	✓	✓	NA	NA	✓	NA	✓	NA	NA	✓	X	✓	✓	NA
e315	CO <sub>1</sub> LAB	Prof. AFSAR.	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	NA	NA	✓	X	NA	NA	✓	X	X	✓	✓
C316	MAD LAB		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X

[Signature] [Rokulda.M]

[Signature]

Name and Signature of Auditor 1

Name and Signature of Auditor 2

**COURSE FILE AUDITING FORMAT**

Remarks and Observations of the Committee	
C-310	Particular Subject Count Are Verified,
C-311	CO1 PO Mapping mismatch, Attendance Register, Moderation form Pending.
C-312	Attendance of Lesson planet mismatch found, Moderation form needs to be signed.
C-313	Moderation and Course cover record attestation is required
C-314	Student feedback on Co's Pending.
C-315	Attendance Register, Student feedback Pending.

*Zohra Akhter*  
 Name and Signature of Auditor 1

*R. S.*  
 Name and signature of Auditor 2

**COURSE FILE AUDITING FORMAT**

Academic Year: 2021-22 (7th SEM)

DEPARTMENT OF COMPUTER SCIENCE

Date: 16/03/2023

NBA Course Code	Course Name	Faculty Name	Course File Label	Course Cover Page	List of Po's & PSO	Individual Timetable	Class Timetable (attested)	Syllabus with LTP	Course Closure Report (Previous Semester)	List of Course Outcomes (COs)	COS-POS-PSOs Mapping	Curriculum Gap Analysis	Content Beyond Syllabus	Planned Action plans (suggested in previous cycle)	Lesson Plan	Direct Tools - CIE QPs, SoE, Moderation report,	Indirect Assessment	Innovative Techniques used for TLP	References	Student Feedback on COS	Attendance Register	Result Analysis	Course Closure Report
C401	AIML	PROF SINAN	✓	✓	✓	✓	✓	✓	N.A	✓	✓	✓	✓	N.A	✓	✓	✓	N.A	✓	✓	✓	✓	✓
C402	BDA	PROF ASIF.	✗	✓	✓	✓	✓	✓	✗	✓	✓	NA	NA	NA	✓	✓	✓	NA	✓	✓	✓	✗	✓
C403	ACA	PROF NAJMA	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓
C404	RPA	PROF ARPANA	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗
C405	EE	PROF MOHIDDIN.	✓	✓	✓	✓	✓	✓	N.A	✓	✓	N.A	N.A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C407	PP1	PROF AFSAR.	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
C406	AIMLAB	PROF SINAN.	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
C408	INTERNSHIP	PROF ASIF.	✓	✓	✓	✓	✗	✗	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA


  
 Name and Signature of Auditor 1


  
 Name and Signature of Auditor 2

**COURSE FILE AUDITING FORMAT**

	Remarks and Observations of the Committee
C-401	Execution Plan and Attendance is mismatch. In moderation form Module Coordinator and HoP Signature is pending.
C-402	Course Closure Report Incomplete, (Previous and Current) Execution Plan and attendance mismatch, (Attendance Register incomplete)
C-403	Execution Plan and attendance mismatch.
C-404	No hard copy.
C-405	Execution Plan and attendance mismatch, Signature Pending on Moderation form.
C-406	Student feedback form on Co's pending.
C-407	Particular Subject Code has Verified.

 [Kroketd at m]

Name and Signature of Auditor 1



Name and signature of Auditor 2



**COURSE FILE AUDITING FORMAT**

DEPARTMENT OF COMPUTER SCIENCE

Academic Year: 2021-22 (8th SEM)

Date: 16/09/2023

NBA Course Code	Course Name	Faculty Name	Course File Label	Course Cover Page	List of Po's & PSO	Individual Timetable	Class Timetable (attested)	Syllabus with TLP	Course Closure Report (Previous Semester)	List of Course Outcomes (COs)	COS-POs-PSOs Mapping	Curriculum Gap Analysis	Content Beyond Syllabus Planned	Action plans (suggested in previous cycle)	Lesson Plan	Direct Tools - CIE QPs, SoE, Moderation report,	Indirect Assessment	Innovative Techniques used for TLP	References	Student Feedback on COS	Attendance Register	Result Analysis	Course Closure Report	
C409	10T	PROF NUBILA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
C410	SAN	PROF AKSHATHA	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
C411	SEMINAR	PROF JALAL	✓	✓	✓	✗	✓	NA-NA	NA-NA	✓	✗	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	✗	✓	✗	✗	
C407	PP2	PROF AFSAR	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA-NA	NA-NA	NA-NA	NA-NA	NA-NA	NA-NA	NA-NA	NA-NA	NA-NA	NA-NA	✓	✓	✓

[Rokulda.M]

Zahur Ahmed







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Near Mangalore University, Lands End, Innoli  
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## AUDIT REPORT ON PERSONAL FILE OF ..... DEPARTMENT

Name of the Faculty	Prof. Sinan	Dr. Nubila	Prof. Jalaladdin B.M	Prof. Umaira	Prof. Alkshatha. S.A
1. Checklist	✓	✓	✓	✓	✓
2. Brief Bio-data	✓	✓	✓	✓	✓
3. PAN and Aadhar Card copy	✓	✓	✓	✓	✓
4. Educational Qualifications Certificates	✓	✓	✓	✓	✓
5. Appointment order/ Promotion letter	✓	✓	✓	✓	✓
6. Experience certificate.	X	✓	N.A	N.A	✓
7. Competitive exams	N.A	N.A	N.A	N.A	N.A
8. Salary Slip/Pay slip/Form 16	✓	✓	✓	✓	✓
9. Training/ Summer/Winter School Attended	✓	N.A	N.A	N.A	N.A

	Prof. Sinan	Dr. Nubila	Prof. Jubaludden	Prof. Umaira	Prof. Akshatka, A.S
10. Conference/Workshop attended/Paper presented	✓	✓	✓	✓	✓
11. Conference/Workshop organized/FDP	✓	N.A	✓	N.A	N.A
12. Sponsored and Consultancy Projects	N.A	N.A	N.A	N.A	N.A
13. Publications and Patents	✓	✓	✓	✓	✓
14. Awards and Recognitions	✓	N.A	N.A	N.A	N.A
15. Professional Body Membership	✓	N.A	X	X	X
16. Research Guidance	N.A	N.A	N.A	N.A	N.A
17. Invited Talk	✓	X	N.A	N.A	N.A
18. Ph.D. registration and progress details	✓	Completed	N.A	N.A	N.A
19. Extracurricular activities participation and Organized	N.A	N.A	N.A	—	—
20. Any other relevant documents	✓	✓	✓	—	—

Name and Signature of Auditor 1

 [Rokulda, H]

Name and Signature of Auditor 2



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## AUDIT REPORT ON PERSONAL FILE OF ..... DEPARTMENT

Name of the Faculty	Prof. Ajjur	Prof. Umme Najma	Dr. Ajij Muddala	Prof. Umaitra
1. Checklist	Asst Professor ✓	Asst - Professor ✓	Associate Professor ✓	Asst - Professor ✓
2. Brief Bio-data	✓	✓	✓	✓
3. PAN and Aadhar Card copy	✓	✓	✓	✓
4. Educational Qualifications Certificates	✓	✓	✓	✓
5. Appointment order/ Promotion letter	✓	✓	✓	✓
6. Experience certificate.	✓	✓	✓	✓
7. Competitive exams	N.A	N.A	N.A	N.A
8. Salary Slip/Pay slip/Form 16	✓	✓	✓	✓
9. Training/ Summer/Winter School Attended	N.A	N.A	N.A	N.A

Prof. Atsar B Prof. Umme Nigam, Dr. Ajij Mulya, Prof. Umair

10. Conference/Workshop attended/Paper presented	✓	✓	✓	✓	NA
11. Conference/Workshop organized/FDP		✓	✓	✓	✓
12. Sponsored and Consultancy Projects		N.A	.	.	NA
13. Publications and Patents	✓	N.A.	✓	✓	NA
14. Awards and Recognitions		N.A	.	.	N.A
15. Professional Body Membership	✓	✓	X	✓	X
16. Research Guidance		.	✓	✓	NA
17. Invited Talk		✓	.	.	—
18. Ph.D. registration and progress details		✓	Awarded	✓	—
19. Extracurricular activities participation and Organized		✓	✓	✓	—
20. Any other relevant documents		✓	✓	✓	—

 [Gokuldas, M]

Name and Signature of Auditor 1



Name and Signature of Auditor 2



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**COURSE FILE AUDITING FORMAT**

Academic Year: 2020-21

DEPARTMENT OF Computer Science

Date: 17/12/2021

NBA Course Code	Course Name	Faculty Name	Course File Label	Course Cover Page	List of Po's & PSO	Individual Timetable	Class Timetable (attested)	Syllabus with LTP	List of Course Outcomes (COs)	COs-POs-PSOs Mapping	Curriculum Gap Analysis	Lesson Plan	Direct Tools – CIE QPs, SoE, Moderation report,	Indirect Assessment	Innovative Techniques used for TLP	References	Result Analysis	Student Feedback on COs	Course Closure Report
C201	Transition Calculus 18MAT31	Prof. Sowmya	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C202	Data Structures & Applications 18CE32	Prof. Arpana Shetty	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓
C203	Harvey & Oly Helix 18CE33	Prof. Akshata	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓	✓
C204	Computer Organization & Architecture 18CE34	Dr. Arun Musthafa	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓	✓
C205	Software Engg 18CE35	Prof. Manjunath	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C206	Discrete Mathematics 18CE36	Prof. Talaludun	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C207	AOE Lab 18CE37	Prof. Aravinda	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓	✓
C208	OS Lab 18CE38	Prof. Arpana Shetty	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓	✓
C209	CIP 18CE39	Prof. Talaludun	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓	✓

MSD  
 Name and Signature of Auditor 1

Atanash  
 Name and Signature of Auditor 2





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 Mangaluru, Karnataka-574199

## COURSE FILE AUDITING FORMAT

Academic Year: 2020-21

DEPARTMENT OF Computer Science

Date: 17/12/2021

NBA Course Code	Course Name	Faculty Name	Course File Label	Course Cover Page	List of Po's & PSO	Individual Timetable	Class Timetable (attested)	Syllabus with LTP	List of Course Outcomes (COs)	COs-POs-PSOs Mapping	Curriculum Gap Analysis	Lesson Plan	Direct Tools – CIE QPs, SoE, Moderation report,	Indirect Assessment	Innovative Techniques used for TLP	References	Result Analysis	Student Feedback on COs	Course Closure Report	
CA10	17CS82 BDA	Prof. Asif Mulla	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
CA11	17CS834 SWS	Prof. Atsal Baig	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
CA12	17CS84 Internship	Prof. Jalal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
CA13	17CS85 Project-2	Prof. Atsal Baig	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
CA14	17CS86 Seminar	Prof. Sivan	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

  
Atsal Baig  
 Name and Signature of Auditor 1

  
Atsal Baig  
 Name and Signature of Auditor 2







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**COURSE FILE AUDITING FORMAT**

Academic Year: 2020-21

DEPARTMENT OF Computer Science

Date: 17/12/2021

NBA Course Code	Course Name	Faculty Name	Course File Label	Course Cover Page	List of Po's & PSO	Individual Timetable	Class Timetable (attested)	Syllabus with LTP	List of Course Outcomes (COs)	COs-POs-PSOs Mapping	Curriculum Gap Analysis	Lesson Plan	Direct Tools – CIE QPs, SoE, Moderation report,	Indirect Assessment	Innovative Techniques used for TLP	References	Result Analysis	Student Feedback on COs	Course Closure Report	
C210	Complex Analysis Probability	Prof. Soumya	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C211	Design & Analysis of Algo-	Prof. Krishna Prabashi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C212	Operating Systems	Prof. Asif Mulla	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C213	Micro Controller & ES	Prof. AK Shathas A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C214	Object oriented concepts	Prof. Afor Baiy M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C215	Data Communication	Dr. Ariz Murtala	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C216	Design & analysis of ALU	Prof. Krishna Prabashi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C217	Micro Controller & ES Lab	Prof. Akshatha SA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C218	Vyavaharika Kannada	Prof. Shruthi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C218	Andalika Kannada	Prof. Imman VA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

SRINIKH ANNEEK BASHA  
 Name and Signature of Auditor 1

Alfawal  
 Name and Signature of Auditor 2



**COURSE FILE AUDITING FORMAT**

DEPARTMENT OF Computer Science

Academic Year: 2020-21

Date: 17/12/2021

NBA Course Code	Course Name	Faculty Name	Course File Label	Course Cover Page	List of Po's & PSO	Individual Timetable	Class Timetable (attested)	Syllabus with LTP	List of Course Outcomes (COs)	COs-POs-PSOs Mapping	Curriculum Gap Analysis	Lesson Plan	Direct Tools – CIE QPs, SoE, Moderation report,	Indirect Assessment	Innovative Techniques used for TLP	References	Result Analysis	Student Feedback on COs	Course Closure Report	
C301	18CS51 MEFTI	Prof. M. Lakshmi Srinivas	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C302	18CS52 CNS	Prof. Asif Mulla	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C303	18CS53 DBMS	Prof. Jalal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C304	18CS54 ATC	Prof. Asad Baig	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C305	18CS55 ADUP	Prof. Poorvika B V	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C306	18CS56 Unix Prog	Prof. Arpana Sathy	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C307	18CS57 CNL	Prof. Asif Mulla	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C308	18CS58 DBMS	Prof. Jalal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C309	18CIV59 ENY	Prof. Nuthan	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Shantharam K Banna  
Name and Signature of Auditor 1

Alfameek  
Name and Signature of Auditor 2



**COURSE FILE AUDITING FORMAT**

Academic Year: 20-2021

DEPARTMENT OF Computer Science Engineering

Date: 17/12/2021

NBA Course Code	Course Name	Faculty Name	Course File Label	Course Cover Page	List of Po's & PSO	Individual Timetable	Class Timetable (attested)	Syllabus with LTP	List of Course Outcomes (COs)	COs-POs-PSOs Mapping	Curriculum Gap Analysis	Lesson Plan	Direct Tools – CIE QPs, SoE, Moderation report,	Indirect Assessment	Innovative Techniques used for TLP	References	Result Analysis	Student Feedback on COs	Course Closure Report
C401	Web Technology & application	Prof. Aggar Raij M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C402	Advanced Comp. Arch's	Prof. Soornima B V	✓	✓	✓	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	X
C403	Machine Learning	Prof. Mohammad Swan	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C404	Cloud computing & apps	Prof. Arif Mulla	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C405	5th year area Network	Prof. Ankitha Bekal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓
C406	Machine Learning Lab	Prof. Mohammad Swan	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C407	Web technology Lab	Prof. Aggar Raij M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C408	Project Work phase-I	Prof. Aggar Raij M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C409	Internet of thing	Prof. Akshatha	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

SHAIKH AMEER RAJAN  
Name and Signature of Auditor 1

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Name and Signature of Auditor 2





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**COURSE FILE AUDITING FORMAT**

DEPARTMENT OF Computer Science

Academic Year: 2020-21

Date: 17/12/2021

NBA Course Code	Course Name	Faculty Name	Course File Label	Course Cover Page	List of Po's & PSO	Individual Timetable	Class Timetable (attested)	Syllabus with LTP	List of Course Outcomes (COs)	COs-POs-PSOs Mapping	Curriculum Gap Analysis	Lesson Plan	Direct Tools – CIE QPs, SoE, Moderation report,	Indirect Assessment	Innovative Techniques used for TLP	References	Result Analysis	Student Feedback on COs	Course Closure Report
C310	System software & comp	Prof. Arpana Shetty	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓
C311	Comp. graphic & Visualiz	Prof. Poornima R V	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓
C312	Web Tech. & its application	Prof. Krishna Prakash	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓
C313	Object oriented modelling	Prof. Salaluddin B M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C314	Occupational Health & Safety	Prof. Akshira	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C315	System software & operating system Lab	Prof. Arpana Shetty	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓
C316	Computer graphics Lab	Prof. Poornima R V	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓
C317	Mobile app development	Prof. Thameeza	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓

AKS  
 Name and Signature of Auditor 1

Atanwal  
 Name and Signature of Auditor 2



# BEARYS INSTITUTE OF TECHNOLOGY

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 BEARYS INSTITUTE OF TECHNOLOGY  
 BEARYS INSTITUTE OF TECHNOLOGY  
 BEARYS INSTITUTE OF TECHNOLOGY

## COURSE FILE AUDITING FORMAT

Remarks and Observations of the Committee	
C310	1. The syllabus is not approved by the Board of Studies.
C311	1. The syllabus is not approved by the Board of Studies.
C312	1. The syllabus is not approved by the Board of Studies.
C313	1. The syllabus is not approved by the Board of Studies.
C314	1. The syllabus is not approved by the Board of Studies.
C315	1. The syllabus is not approved by the Board of Studies.
C316	1. The syllabus is not approved by the Board of Studies.
C317	1. The syllabus is not approved by the Board of Studies.
C318	1. The syllabus is not approved by the Board of Studies.
C319	1. The syllabus is not approved by the Board of Studies.
C320	1. The syllabus is not approved by the Board of Studies.
C321	1. The syllabus is not approved by the Board of Studies.
C322	1. The syllabus is not approved by the Board of Studies.
C323	1. The syllabus is not approved by the Board of Studies.
C324	1. The syllabus is not approved by the Board of Studies.
C325	1. The syllabus is not approved by the Board of Studies.
C326	1. The syllabus is not approved by the Board of Studies.
C327	1. The syllabus is not approved by the Board of Studies.
C328	1. The syllabus is not approved by the Board of Studies.
C329	1. The syllabus is not approved by the Board of Studies.
C330	1. The syllabus is not approved by the Board of Studies.

*(Signature)*

Name and Signature of Auditor 1

SANJEEV AMEER BASHA

*(Signature)*

Name and signature of Auditor 2

Altamash

BEARYS INSTITUTE OF TECHNOLOGY

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17	Department Academic Calendars of last five years (Criteria 1 coordinator).	17-18 odd, 18-19 odd, 19-20 both 20-21 both, 21-22 both, 22-23 even
18	Time Tables with Add on courses n (Criteria 1 coordinator) for 5 years.	20-21 both, 21-22 both 22-23 both (Available)
19	CO-PO assessment for 2 years.	21-22 & 20-21 (Available)
20	Faculty List and Student list (2021-22).	Available
21	List of add-on courses (Criteria 1) and prepare students regarding the same.	21-22, 20-21, 17-18, 18-19 19-20 Available
22	Placement statistics of departments (Criteria 5)	Available
23	Higher Studies Statistics of departments (Criteria 5).	Available
24	File with hard copies of Research publications of the Faculty of Departments (Criteria 3).	Available
25	Student Project Funding/ KSCST files.	Available
26	FDPs conducted in the department.	Not Available
27	FDPS/Seminars attended by Faculty year-wise and Sponsorship of Faculty.	Available
28	Performance Appraisal System(PAS) submitted copies for 2 years	22-25, 21-22, Available
29	Internship list and Project list	22-23, 21-22, 20-21 Available
30	Result analysis	23-22, 22-21, 20-21 Available

Name and Signature of Auditor 1

(SHAKH AMEER BASHA)

Name and Signature of Auditor 2

Altamashuddin Khan



BEARYS  
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of Technology  
MANGALORE

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Mangaluru, Karnataka-574199

## CHECKLIST FOR DEPARTMENT FILES AUDIT

Sl. No.	File Name	Comments
1	Program Approval Letter.	Available
2	Vision- Mission formulation with MoMs.	Vision Mission without MOMs (2019)
3	Faculty Achievement/Appreciation Documents.	Available
4	Department Purchase and Procurement file.	Available
5	Department MoMs.	Available (New meetings) old required to add
6	Faculty-wise workload Distribution.	Allotment file Available leads to be calculated
7	MoMs of NBA/NAAC/OBEMeetings.	NAAC included in dept momms
8	Minutes of Programme Assessment Committee Meetings, PAC meetings.	20-21 both, 21-22 both (odd & even)
9	Co-Curricular/Extracurricular Activity Reports	Available
10	Industry Visit Reports.	Available
11	Course File Audit Reports.	Available 21-22 & 20-21 (Centralise)
12	Student Feedback Reports on Course Outcomes.	Available 21-22 both. 20-21 Both
13	Alumni Interaction reports.	Not available
14	University Syllabus with LTP(all courses).	Available
15	List of Modules in the Program with Module coordinator details.	List of Module co-ordinator 22-23, 21-22, 20-21
16	Mentor Mentee Files.	Allotment files kept in dept works individually with faculty



Academic Year: 2020-21

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DEPARTMENT OF ENGINEERING

NBACourseCode	CourseName	FacultyName	CourseFileLabel	Course CoverPage	List of Po's & PSO	IndividualTimetable	ClassTimetable(attested)	SyllabuswithLTP	List of Course Outcomes (COs)	COs-POs-PSOs Mapping	CurriculumGapAnalysis	Lesson Plan	DirectTools-CIEQPs,SoE, Moderation report,	IndirectAssessment	InnovativeTechniquesusedf or TLP	References	ResultAnalysis	StudentFeedbackonCOs	CourseClosureReport
E201	Maths	Prof. Basith A.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
E202	Medical Theory	Prof. Jabbal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
E203	Electronic Device	Prof. Rashmi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
E204	DS P	Prof. Mehina	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
E205	Computer Aided	Prof. Shameez	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
E206	Publ. I	Prof. Within	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
E207	EDDI Lab	Prof. Rashmi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
E208	DSD Lab	Prof. Mubina	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
E209	CTP	Prof. Jaykon	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Name and Signature of Auditor 1

Bhaath.

Name and Signature of Auditor 2

Muthaya Khed. V.

Date: 17/12/2021

AcademicYear: 2020-21


**COURSEFILEAUDITINGFORMAT**  
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DEPARTMENT OF Electronics

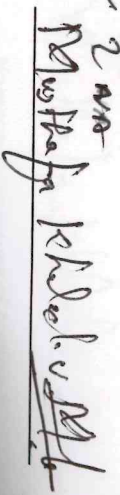
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NBACourseCode	CourseName	FacultyName	CourseFileLabel	Course CoverPage	List of Po's & PSO	IndividualTimetable	ClassTimetable(attested)	SyllabuswithLTP	List of Course Outcomes (COs)	COs-POs-PSOs Mapping	CurriculumGapAnalysis	Lesson Plan	DirectTools- CIEQPs,SoE,Moderationreport,	IndirectAssessment	InnovativeTechniquesusedf or TLP	References	ResultAnalysis	StudentFeedbackonCOs	CourseClosureReport
E210	Math	Prof. Saranya	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	2	✓	✓	✓	✓	✓	✓
E211	Analog Circuits	Prof. Rashmi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
E212	Control System	Prof. Nitin	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
E213	Engg. statistics A	Dr. Anjum Khan	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
E214	Signal Systems	Prof. Jabbur	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	2	✓	✓	✓	✓	✓	✓
E215	Micro control	Dr. Abdulla Gubb.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
E216	Micro control lab	Dr. Abdulla Gubb.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
E217	Analog circuit lab	Prof. Rashmi	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	NA	✓	✓	✓	✓	✓
E218	W. Karnataka	Prof. Anitha	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
E219	A Karnataka	Dr. Anitha	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Name and Signature of Auditor 1

Bhauath 

Name and Signature of Auditor 2

Anitha 


AcademicYear: 2020-21

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MANGALORE, Karnataka-574199  
**DEPARTMENT OF**

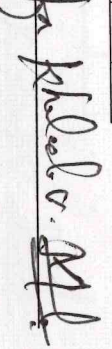
Date: // 17/12/21

NBA Course Code	Course Name	Faculty Name	Course File Label	Course Cover Page	List of Po's & PSO	Individual Timetable	Class Timetable (attested)	Syllabus with LTP	List of Course Outcomes (COs)	COs-POs-PSOs Mapping	Curriculum Gap Analysis	Lesson Plan	Direct Tools- CIEQPs, SoE, Moderation report,	Indirect Assessment	Innovative Techniques used for TLP	References	Result Analysis	Student Feedback on COs	Course Closure Report	
E301	Management	Prof. Shama Z																		
E302	Digital Design	Prof. Jabbar																		
E303	Principles of CS	Prof. Nitin																		
E304	Information & Coding	Prof. Rashmi																		
E305	EMU	Guest faculty																		
E306	VHDL	Dr. Abdula Gubb																		
E307	Project Lab	Prof. Jabbar																		
E308	VHDL Lab	Prof. Abdula Gubb																		
E309	BS	Prof. Mustafa																		

Name and Signature of Auditor 1

Bhathi 

Name and Signature of Auditor 2

Murthy 

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Academic Year: 2020-21

**COURSE FILE AUDITING FORMAT**  
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 Mangaluru, Karnataka-574199  
 DEPARTMENT OF Electronics

Date: 17/12/21

NBA Course Code	Course Name	Faculty Name	Course File Label	Cover Page	List of Po's & PSO	Individual Timetable	Class Timetable (attested)	Syllabus with LTP	List of Course Outcomes (COs)	COs-POs-PSOs Mapping	Curriculum Gap Analysis	Lesson Plan	Direct Tools- CIEQPs, SoE, Moderation report,	Indirect Assessment	Innovative Techniques used for TLP	References	Result Analysis	Student Feedback on COs	Course Closure Report	
E310	Digital Communication	Prof. Nithin	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
E311	Embedded System	Prof. Shivridya	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
313 E312	MFA	Prof. Mahendra	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
312 E313	C++	Prof. Tameera	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
E314	OS HA	Prof. Anjan Kumar	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
E315	Embedded systems lab	Prof. Shivridya	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
E316	Communication Lab	Prof. Nithin	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
E317	Mini Project		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

*Bhavanth*

*Muthof K.R. Ravi. M*

*Signature*

7th sem (old)

AcademicYear: 2020-21

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COURSE FILE AUDITING FORMAT  
 DEPARTMENT OF IS & SEM

NBA Course Code	Course Name	Faculty Name	Course File Label	Course Cover Page	List of Po's & PSO	Individual Timetable	Class Timetable (attested)	Syllabus with LTP	List of Course Outcomes (COs)	COs-POs-PSOs Mapping	Curriculum Gap Analysis	Lesson Plan	Direct Tools - CIEQPs, SoE, Moderation report,	Indirect Assessment	Innovative Techniques used or TLP	References	Result Analysis	Student Feedback on COs	Course Closure Report
E401	M B A	Prof. Mureena	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
E402	Digital image process	Prof. Nithin	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
E403	Power electronics	Dr. Abdulla Subli	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
E404	Cryptography	Prof. Shameez	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
E405	Digital sig process	Prof. Ishwar	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
E406	Advanced comm	Prof. Nithin	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
E407	VLSI Lab	Dr. Abdulla Subli	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
E408	Project, Phase I & II	Dr. Abdulla Subli	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Bhaskar  
 Seminar  
 Signature

Name and Signature of Auditor 1

Mr. H. K. Reddy  
 Signature

Name and Signature of Auditor 2

Date: // 17/12/21



8th SEM

**BEARY'S INSTITUTE OF TECHNOLOGY**  
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Near Mangalore University, Laggis End, Jaggoli  
Mangaluru, Karnataka-574199

Date: 17/12/21

**COURSE FILE AUDITING FORMAT**

DEPARTMENT OF Electronics

Academic Year: 2020-21

NBA Course Code	Course Name	Faculty Name	Course File Label	Course Cover Page	List of Po's & PSO	Individual Timetable	Class Timetable (attested)	Syllabus with LTP	List of Course Outcomes (COs)	COs-POs-PSOs Mapping	Curriculum Gap Analysis	Lesson Plan	Direct Tools - CIEQPs, SoE, Moderation report,	Indirect Assessment	Innovative Techniques used for TLP	References	Result Analysis	Student Feedback on COs	Course Closure Report
E409	Wireless & Cellular Com	Prof. Jacob	✓	✓	✓	✓	✓	✓	✓	✓	-	✓	?	✓	-	✓	✓	✓	✓
E410	FD & N	Prof. Mukherjee	✓	✓	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	-	✓	✓	✓	✓
E411	Network & CS	Prof. Samuel	✓	✓	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	-	✓	✓	✓	✓
E412	Internship	Dr. Abhishek Gullu	✓	✓	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	-	✓	✓	✓	✓

Sign

Name and Signature of Auditor 1

Name and Signature of Auditor 2

E413 Project work  
E414 Seminar

Dr. Abhishek Gullu  
Prof. Nithin

Murthy K. Reddy



Bearys  
Institute  
of Technology  
MANGALORE

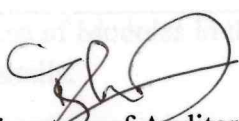
# BEARYS INSTITUTE OF TECHNOLOGY

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Near Mangalore University, Lands End, Innoli  
Mangaluru, Karnataka-574199

## CHECKLIST FOR DEPARTMENT FILES AUDIT

Sl. No.	File Name	Comments
1	Program Approval Letter.	✓
2	LIC report.	✗
3	Vision- Mission formulation with MoMs.	✓
4	Faculty Achievement/Appreciation Documents.	✗
5	Department Purchase and Procurement file.	?
6	Department MoMs.	✓
7	Faculty-wise workload Distribution.	✓
8	MoMs of NBA/NAAC/ OBE Meetings.	✓
9	Minutes of Programme Assessment Committee Meetings, PAC meetings.	✓
10	Co-Curricular/Extracurricular Activity Reports	✓
11	Industry Visit Reports.	?
12	Course File Audit Reports.	✓
13	Student Feedback Reports on Course Outcomes.	✓
14	Alumni Interaction reports.	✓
15	University Syllabus with LTP (all courses).	✓
16	List of Modules in the Program with Module coordinator details.	✓

17	Mentor Mentee Files.	✓
18	Department Academic Calendars of last five years (Criteria 1 coordinator).	✓
19	Time Tables with Add on courses n (Criteria 1 coordinator) for 5 years.	✓
20	CO-PO assessment for 2 years.	✓
21	Faculty List and Student list (2021-22).	✓
22	List of add-on courses (Criteria 1) and prepare students regarding the same.	✓
23	Placement statistics of departments (Criteria 5)	✓
24	Higher Studies Statistics of departments (Criteria 5).	X
25	File with hard copies of Research publications of the Faculty of Departments (Criteria 3).	✓
26	Student Project Funding/ KSCST files.	✓
27	FDPs conducted in the department.	✓
28	FDPS/Seminars attended by Faculty year-wise and Sponsorship of Faculty.	✓
29	Performance Appraisal System(PAS) submitted copies for 2 years	✓
30	Internship list and Project list	✓
31	Result analysis	✓

Bhavath.   
Name and Signature of Auditor 1

Marthoja Khelab.   
Name and Signature of Auditor 2

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Mangaluru, Karnataka-574199



## COURSE FILE AUDITING FORMAT

DEPARTMENT OF Mechanical

Academic Year: 2020-21

Date: 18/12/2021

NBA Course Code	Course Name	Faculty Name	Course File Label	Course Cover Page	List of Po's & PSO	Individual Timetable	Class Timetable (attested)	Syllabus with LTP	List of Course Outcomes (COs)	COs-POs-PSOs Mapping	Curriculum Gap Analysis	Lesson Plan	Direct Tools – CIE QPs, SoE, Moderation report,	Indirect Assessment	Innovative Techniques used for TLP	References	Result Analysis	Student Feedback on COs	Course Closure Report
ME201	maths 3	Seemaya	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	X	✓
ME202	MOM	Dr. InDRAM MOKASHI	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	X	✓
ME203	RTD	Dr. Mahendra MD	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓
ME204	MS	Dr. Vasemtha Kumari	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓	✓
ME205	MCW	Prof. Arvind K	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
ME206	CAMD	Prof. Kajeel sis	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	X	✓
ME207	MTL LAB	Prof. Kajeel sis	✓	✓	✓	✓	✓	✓	✓	✓	NA	NA	NA	✓	NA	NA	✓	X	✓
ME208	F&F LAB	Prof. Arvind K	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	NA	NA	✓	✓	✓
ME209	KVK	Prof. Prithviraj	✓	✓	✓	NA	NA	NA	✓	✓	NA	✓	✓	✓	NA	✓	✓	NA	NA

Name and Signature of Auditor 1

Name and Signature of Auditor 2



**COURSE FILE AUDITING FORMAT**

DEPARTMENT OF Mechanical

Academic Year: \_\_\_\_\_

Date: 18/12/2021

NBA Course Code	Course Name	Faculty Name	Course File Label	Course Cover Page	List of Po's & PSO	Individual Timetable	Class Timetable (attested)	Syllabus with LTP	List of Course Outcomes (COs)	COs-POs-PSOs Mapping	Curriculum Gap Analysis	Lesson Plan	Direct Tools – CIE QPs, SoE, Moderation report,	Indirect Assessment	Innovative Techniques used for TLP	References	Result Analysis	Student Feedback on COs	Course Closure Report
ME210	ATD (18ME42)	Prof. Manjunath	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
ME211	Maths 4	Prof. Shasham	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓
ME212	ATD		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
ME213	FM (18ME43)	Prof. Mahendra D	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓	✓
ME214	KOM (18ME44)	Dr. Vasantha Kumari	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓	✓
ME215	ME&F	Prof. Arvind K	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
ME216	MMM (18ME46B)	Prof. Kajeel	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
ME217	MMM (18ME47B)	Prof. Kajeel	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
ME218	Work shop	Prof. Arvind K	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
ME219	CTP		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Name and Signature of Auditor 1

Name and Signature of Auditor 2



**COURSE FILE AUDITING FORMAT**

DEPARTMENT OF

*Mechanical*

Academic Year:

Date: *18/12/21*

NBA Course Code	Course Name	Faculty Name	Course File Label	Course Cover Page	List of Po's & PSO	Individual Timetable	Class Timetable (attested)	Syllabus with LTP	List of Course Outcomes (COs)	COs-POs-PSOs Mapping	Curriculum Gap Analysis	Lesson Plan	Direct Tools – CIE QPs, SoE, Moderation report,	Indirect Assessment	Innovative Techniques used for TLP	References	Result Analysis	Student Feedback on COs	Course Closure Report	
ME301	19MES1 (M)	Prof. Vinod Kumar	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓	✓	✓
ME302	18MES2C(OMEI)	Prof. Prithviraj	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓
ME303	18MES3C(DOM)	Prof. Sudehin Sai	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
ME304	18MES4(TM)	Prof. Manjunath	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
ME305	18MES5(LFPE)	Prof. Manjunath	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
ME306	19MES6, Om	Prof. Vinod	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓
ME307	19MEL57, Fmlab	Prof. Vinod	✓	✓	✓	✓	✓	✓	✓	✓	NA	NA	NA	NA	NA	NA	NA	✓	✓	✓
ME308	19MEL58, Eclab	Prof. Manjunath	✓	✓	✓	✓	✓	✓	✓	✓	NA	NA	NA	NA	NA	NA	NA	✓	✓	✓
ME309			✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Name and Signature of Auditor 1

Name and Signature of Auditor 2



COURSE FILE AUDITING FORMAT

Remarks and Observations of the Committee	
ME307	References not submitted.
ME307	Students feedback on CO's not submitted
ME308	CO's - PO's - PSO's mapping not submitted
ME308	Course closure Report not submitted
ME308	Indirect Assessment not submitted

Name and Signature of Auditor 1 

Name and Signature of Auditor 2 

Academic Year:

**COURSE FILE AUDITING FORMAT**  
DEPARTMENT OF Mechanical

NBA Course Code	Course Name	Faculty Name	Course File Label	Course Cover Page	List of Po's & PSO	Individual Timetable	Class Timetable (attested)	Syllabus with LTP	List of Course Outcomes (COs)	COs-POs-PSOs Mapping	Curriculum Gap Analysis	Lesson Plan	Direct Tools – CIE QPs, SoE, Moderation report,	Indirect Assessment	Innovative Techniques used for TLP	References	Result Analysis	Student Feedback on COs	Course Closure Report	
ME310(18ME61) FEM		Prof. Kajeel	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
ME311																				
ME312 18ME63, Heat Transfer		Prof. Manjunath	✓	✓	✓	✓	✓	✓	✓	X	X	✓	✓	✓	✓	✓	✓	✓	✓	✓
ME313 18ME641 (NTM)		Prof. Vinod Kumar	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
ME314 18CV653 (OSHHA)		Prof. Vinod Kumar	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓	✓	✓
ME315 18MEM68, Mind Project		Prof. Manjunath	✓	✓	✓	✓	✓	✓	X	✓	NA	NA	NA	✓	✓	✓	✓	✓	✓	✓
ME316 18ME HT Lab		Prof. Manjunath	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
ME317 18ME67, HT Lab		Prof. Manjunath	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	NA	NA	NA	NA	NA	✓	✓	X

Name and Signature of Auditor 1

*(Signature)*

Name and Signature of Auditor 2

*(Signature)*

Date: 18/12/21

COURSE FILE AUDITING FORMAT

REMARKS AND OBSERVATIONS OF THE COMMITTEE		NAME AND SIGNATURE OF AUDITOR 1		NAME AND SIGNATURE OF AUDITOR 2	
ME310	Students feedback on CO'S. Not submitted				
ME312	CO'S - PO'S - PSO'S mapping NOT submitted				
ME313	Curriculum Gap Analysis. NOT submitted				
ME315	List of course outcomes (CO'S)				
ME317	Course closure report NOT submitted				

Name and Signature of Auditor 1

Name and signature of Auditor 2

Academic Year:

**COURSE FILE AUDITING FORMAT**  
 DEPARTMENT OF Mechanical

Date: 18/12/2021

NBA Course Code	Course Name	Faculty Name	Course File Label	Course Cover Page	List of Po's & PSO	Individual Timetable	Class Timetable (attested)	Syllabus with LTP	List of Course Outcomes (COs)	COs-POs-PSOs Mapping	Curriculum Gap Analysis	Lesson Plan	Direct Tools – CIE QPs, SoE, Moderation report,	Indirect Assessment	Innovative Techniques used for TLP	References	Result Analysis	Student Feedback on COs	Course Closure Report
ME401	17ME71 (Energy)	Prof. Manjunath	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓	✓
ME402	17ME72 (FPS)	Dr. Vasantha Kumar	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓	✓
ME403	17ME73 CE	Prof. Kajeel	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
ME404	17ME743 (FM)	Prof. Vinod	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
ME405	17ME753 (Mech)	Prof. Sudheer	✓	✓	✓	✓	X	✓	✓	✓	✓	X	✓	✓	NA	✓	✓	✓	✓
ME406	18MELTT (Design)	Prof. Sudhish	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓
ME407			✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓	✓
ME408			✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
ME409	17ME81(OP)	Prof. Prithvishaj	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓	✓

Name and Signature of Auditor 1

*(Signature)*

Name and Signature of Auditor 2

*(Signature)*





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 Mangaluru, Karnataka-574199

**COURSE FILE AUDITING FORMAT**

DEPARTMENT OF Mechanical

Academic Year:

Date: 18/11/2021

NBA Course Code	Course Name	Faculty Name	Course File Label	Course Cover Page	List of Po's & PSO	Individual Timetable	Class Timetable (attested)	Syllabus with LTP	List of Course Outcomes (COs)	COs-POs-PSOs Mapping	Curriculum Gap Analysis	Lesson Plan	Direct Tools – CIE QPs, SoE, Moderation report,	Indirect Assessment	Innovative Techniques used for TLP	References	Result Analysis	Student Feedback on COs	Course Closure Report	
ME410	17ME82 (Am)	Prof. Vinod	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
ME411			✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
ME412	17ME835 (PLCM)	Prof. Sudhin	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓
ME413			✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
ME414	17ME86 (Seminar)	Dr. Indran	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	NA	NA	NA	NA	✓	✓	✓	NA

Name and Signature of Auditor 1

*(Signature)*

Name and Signature of Auditor 2

*(Signature)*





Bearys  
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of Technology  
MANGALORE

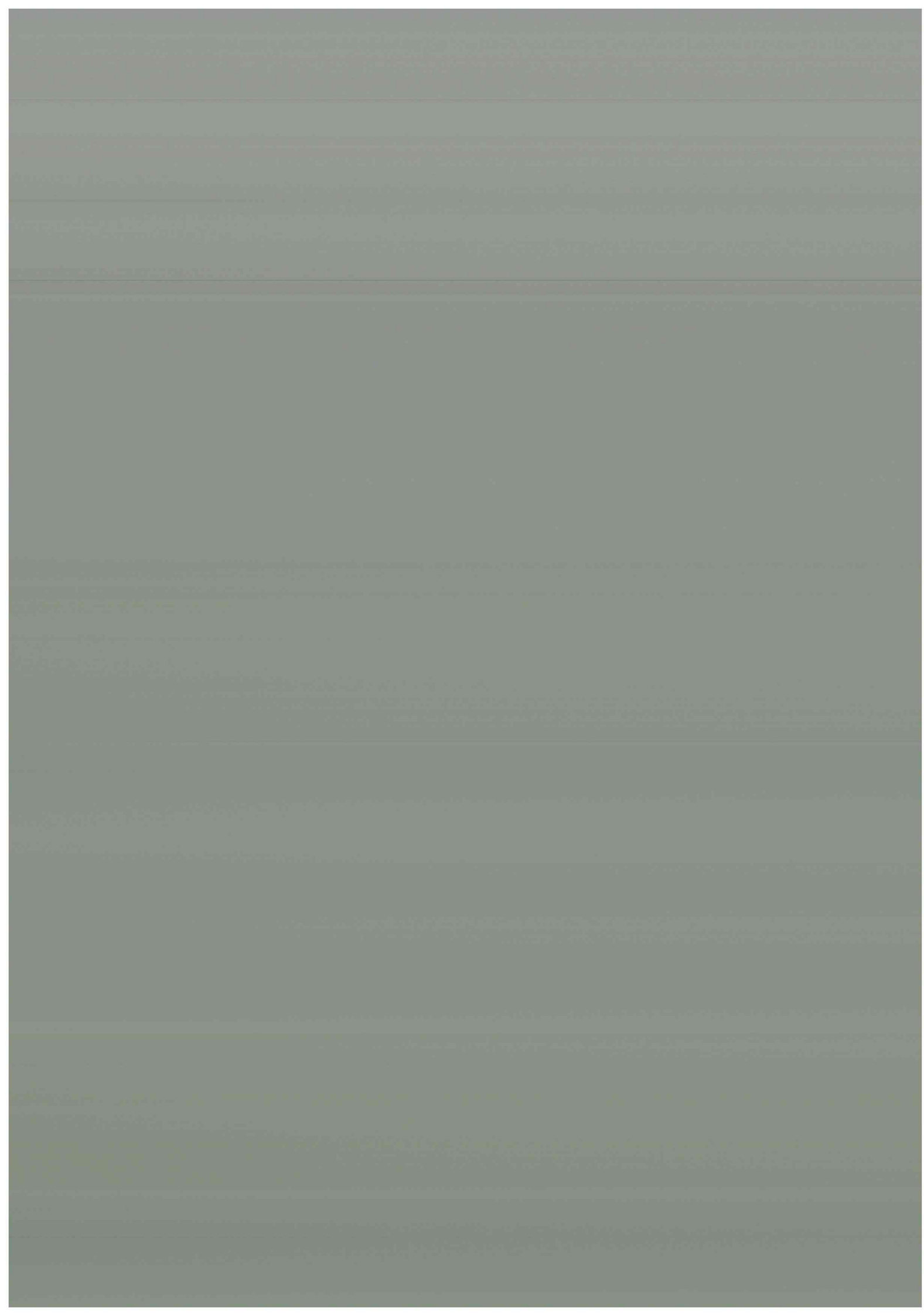
# BEARYS INSTITUTE OF TECHNOLOGY

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Mangaluru, Karnataka-574199

## CHECKLIST FOR DEPARTMENT FILES AUDIT

Sl. No.	File Name	Comments
1	Program Approval Letter.	✓
2	LIC report.	
3	Vision- Mission formulation with MoMs.	✓
4	Faculty Achievement/Appreciation Documents.	✓
5	Department Purchase and Procurement file.	✓
6	Department MoMs.	✓
7	Faculty-wise workload Distribution.	✓
8	MoMs of NBA/NAAC/ OBE Meetings.	✓
9	Minutes of Programme Assessment Committee Meetings, PAC meetings.	✓
10	Co-Curricular/Extracurricular Activity Reports	✓
11	Industry Visit Reports.	✓
12	Course File Audit Reports.	✓
13	Student Feedback Reports on Course Outcomes.	✓
14	Alumni Interaction reports.	✓
15	University Syllabus with LTP (all courses).	✓
16	List of Modules in the Program with Module coordinator details.	✓
17	Mentor Mentee Files.	✓





*A. Zubate*

Name and Signature of Auditor 1

*V. Valle*

Name and Signature of Auditor 2

CPA INSTITUTION

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New York, NY 10011  
New York, NY 10011

INDEX

Page No.	File Name	Page No.
1	General Letter	1
2	...	2
3	...	3
4	...	4
5	...	5
6	...	6
7	...	7
8	...	8
9	...	9
10	...	10
11	...	11
12	...	12
13	...	13
14	...	14
15	...	15
16	...	16
17	...	17
18	...	18
19	...	19
20	...	20

# I-Sem - Chemistry Cycle [B-Semester]

## COURSE FILE AUDITING FORMAT

DEPARTMENT OF Basic Science

Academic Year: 2020-21

Date: 12/12/2021

NBA Course Code	Course Name	Faculty Name	Course File Label	Course Cover Page	List of Po's & PSO	Individual Timetable	Class Timetable (attested)	Syllabus with LTP	List of Course Outcomes (COs)	COs-POs-PSOs Mapping	Curriculum Gap Analysis	Lesson Plan	Direct Tools - CIE QPs, SoE, Moderation report,	Indirect Assessment	Innovative Techniques used for TLP	References	Result Analysis	Student Feedback on COs	Course Closure Report
BSR101	Curriculum R. Dip. con.	Prof. Shashy Hegde	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓
BSR102	Engg. Chemistry	Prof. Imray U.A.	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓
BSR103	Problem Solving Prog.	Prof. Mohd. Sivan	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓
BSR104	Basic Electronics	Prof. Raskmi	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓
BSR105	EME	Prof. Arvind R	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓
BSR106	Chemistry Lab	Prof. Mangay U.A.	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓
BSR107	C. Programming Lab	Prof. Mohd. Sivan	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓
BSR108	Communicative English (Technical Engg - I)	Prof. Sanyam	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓

Raskmi. A. V

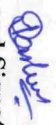
Arvind Kumar

# COURSE FILE AUDITING FORMAT


Remarks and Observations of the Committee

BSR101	
BSR102	
BSR103	
BSR104	
BSR105	
BSR106	
BSR107	
BSR108	Course Closure Report not done

Name and Signature of Auditor 1

*Pauline A.V*  


Name and signature of Auditor 2

*Azizul Daman*  


Date: 17/1/2021

## II - Sem - Physics Cycle [B-Section]

### COURSE FILE AUDITING FORMAT

DEPARTMENT OF Basic Science

Academic Year: 2020-21

Date: 17/12/2021

NBA Course Code	Course Name	Faculty Name	Course File Label	Course Cover Page	List of Po's & PSO	Individual Timetable	Class Timetable (attested)	Syllabus with LTP	List of Course Outcomes (COs)	COs-POs-PSOs Mapping	Curriculum Gap Analysis	Lesson Plan	Direct Tools - CIE QPs, SoE, Moderation report,	Indirect Assessment	Innovative Techniques used for TLP	References	Result Analysis	Student Feedback on COs	Course Closure Report
BSB 109	Advanced Calculus Num	Dr. Arjun Chou	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓
BSB110	Eng. Physics	Dr. Vinodha. P.R	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓	✓
BSB111	Basic Electrical		✓	✓	✓	✓	✓	✓	✓	✓	NA	X	✓	✓	✓	✓	✓	X	✓
BSB112	Basic Civil Engg.										NA	✓	✓	✓	✓	✓	✓	X	✓
BSB113	EVD	Prof. Imran. M	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓	✓
BSB114	Physics Lab	Dr. Vinodha. P.R	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	X	✓
BSB115	Electrical Lab	Prof. Sai Vidhya	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓	✓
BSB116	Professional writing skill (Technical Engg-2)	Prof. Jayaram	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓	✓

Name and Signature of Auditor 1  
Deekshi. A.V

Name and Signature of Auditor 2  
Arvind Kumar

Name and Signature of Auditor 1

Name and Signature of Auditor 2

## COURSE FILE AUDITING FORMAT

Remarks and Observations of the Committee

Remarks and Observations of the Committee	
BSR109	
BSR110	
BSR111	Lesson plan is not submitted, ITA question papers not submitted, SOE is not submitted, student feedback on CO's not submitted.
BSR112	
BSR113	Student feedback on CO's not submitted.
BSR114	
BSR115	Student feedback on CO's not submitted.
BSR116	

Reshmi. A.V

Arun Kumar

Name and Signature of Auditor 1

Name and signature of Auditor 2

1-Sem Physics cycle (A-section)

COURSE FILE AUDITING FORMAT

Academic Year: 2020-21

DEPARTMENT OF Basic Science

Date: 27/11/2021

NBA Course Code	Course Name	Faculty Name	Course File Label	Course Cover Page	List of Po's & PSO	Individual Timetable	Class Timetable (attested)	Syllabus with LTP	List of Course Outcomes (COs)	COs-POs-PSOs Mapping	Curriculum Gap Analysis	Lesson Plan	Direct Tools - CIE QPs, SoE, Moderation report,	Indirect Assessment	Innovative Techniques used for TLP	References	Result Analysis	Student Feedback on COs	Course Closure Report
BSA101	Calculus Dipp. sem.	Dr. Anjum Khan	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓
BSA102	Engg. Physics	Dr. Vinutha. P.R	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓	✓
BSA103	Basic Electronics Engg.	Prof. Saiwidyha	✓	✓	✓	✓	✓	✓	✓	✓	NA	X	✓	✓	NA	✓	✓	✓	✓
BSA104	Elementary Civil Engg.	Prof. Badaruddin	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	X	✓
BSA105	EVN	Prof. Insaan. M.	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	X	✓
BSA106	Engg. Physics Lab	Dr. Vinutha. P.R	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	NA	NA	✓	✓	✓	NA
BSA107	Basic Electronics Lab	Prof. Saiwidyha	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	NA	NA	✓	✓	X	NA
BSA108	Communicative English (Technical English-I)	Prof. Gyosha Miranda	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓

Reckuni. A.V



Arvind Kumar



Name and Signature of Auditor 1

Name and Signature of Auditor 2

## COURSE FILE AUDITING FORMAT

Remarks and Observations of the Committee

Remarks and Observations of the Committee	
BSA101	
BSA102	
BSA103	Lesson plan is not submitted
BSA104	Students feedback on CO's not submitted
BSA105	Students feedback on CO's not submitted
BSA106	
BSA107	Students feedback on CO's not submitted.
BSA108	

Reshmi. D.V

Name and Signature of Auditor 1

Name and signature of Auditor 2

Ajeesh Kumar

(Signature)





DEPARTMENT OF TECHNOLOGY  
 Approved by AICTE, New Delhi, Affiliated to Visvesvaraya Technological University, Belagavi  
 Near Mangalore University, Lands End, Innochi  
 Mangaluru, Karnataka-574199

II Sem - Chemistry Cycle [A-Section]

COURSE FILE AUDITING FORMAT

DEPARTMENT OF Basic Science

Academic Year: 2020-21

Date: 11

NBA Course Code	Course Name	Faculty Name	Course File Label	Course Cover Page	List of Po's & PSO	Individual Timetable	Class Timetable (attested)	Syllabus with LTP	List of Course Outcomes (COs)	COs-POs-PSOs Mapping	Curriculum Gap Analysis	Lesson Plan	Direct Tools - CIE QPs, SoE, Moderation report,	Indirect Assessment	Innovative Techniques used for TLP	References	Result Analysis	Student Feedback on COs	Course Closure Report
BSA109	Advanced Calculus & PDE	Prof. Shashan Hegde	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓
BSA110	Engg. Chemistry	Prof. Murlaya Kheras	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓
BSA111	Problem Solving P.c	Prof. Mohd. Siron	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓	✓
BSA113	EME	Prof. Arvind Kumar	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓	✓
BSA112	Basic Electronics	Prof. Rashmi	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓	✓
BSA114	Engg. Chemistry lab	Prof. Murlaya Kheras	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓
BSA115	C. Programming lab	Prof. Mohand Siron	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓
BSA116	Projecting and testing skills (Technical Engg-d)	Prof. Jayaram. M	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓

Rashmi. d.V

*(Signature)*

Name and Signature of Auditor 1

Arvind Kumar

*(Signature)*

Name and Signature of Auditor 2

# COURSE FILE AUDITING FORMAT

Cycle [4 - Second]

Remarks and Observations of the Committee

BSA109	—
BSA110	—
BSA111	—
BSA112	—
BSA113	—
BSA114	—
BSA115	—
BSA116	—

Rashmi. A.V

*(Signature)*

Name and Signature of Auditor 1

Arindam Das

*(Signature)*

Name and signature of Auditor 2