



Wayanamac Education Trust ®

DON BOSCO INSTITUTE OF TECHNOLOGY

Kumbalagodu, Mysore Road, Bengaluru – 560074

www.dbit.co.in Ph:+91-80-28437028/29/30 Fax:+91-80-28437031



Internal Quality Assurance Cell

Overview of Internal Academic Audit of Don Bosco Institute of Technology

Purpose of Academic Audit

- To promote self-reflection among all departments of the Institution being audited.
- To promote self-improvement measures among all departments to be audited to meet expected outcomes.
- To promote adoption of best practices.

Scope of Audit

The departments are expected to have developed a strong outcome-based approach in teaching-learning process. The audit team will assess the activities involved in developing learning outcomes, design and development activities in curriculum, teaching-learning process, student learning assessment process and student engagement programs.

Academic Audit Team

The Internal Academic Audit Team will have following composition:

- 1) Two senior teaching faculty per department.
- 2) Care is taken that the auditors assigned for particular department belong to different departments.
- 3) The members are nominated by the Chairman, Academic convener and Director IQAC in Academic council meeting.

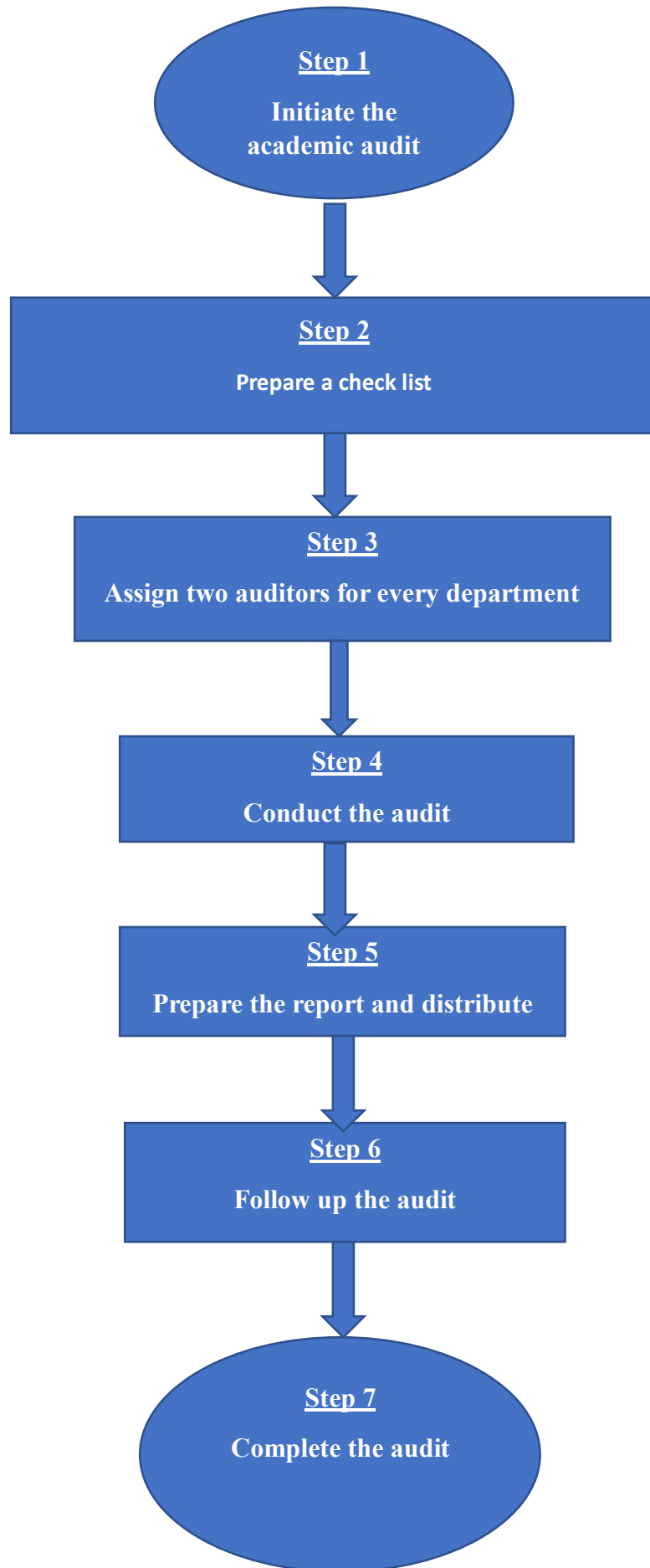
Policy

To establish a system of Quality Enhancement, which would on a continuous basis evaluate and enhance the quality of teaching – learning, research and extension activities of the institution, leading to improvements in all processes, enabling the institution to attain excellence.

Process

The teaching learning process is reviewed in the College Academic Council meeting, department meetings and Class Representative meetings and appropriate measures are taken at regular intervals of time.

Internal Academic Audit Process





Wayanamac Education Trust (R)

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Kumbalagodu, Mysuru Road, Bengaluru-560074

Ph: +91-80-28437028/29/30 Website:www.dbit.co.in Email:iqac@dbit.co.in



Internal Academic Audit Report- Even Semester 2022-2023

Audited by: 1) Prof. Giridhar Gowda
Associate Professor
Dept of CSE
DBIT, Bengaluru

2). Prof. Puneeth Kumar P
Assistant Professor
Dept of CSE(AI & ML)
DBIT, Bengaluru

Audit Report of Personal and Course files of **Department of Electronics & Communication Engineering**

Sl.No.	Name of the Faculty	Remarks on Personal file	Remarks on Course file
1.	Dr. A.N Maheswarappa	Maintained (pay slip is in softcopy)	Maintained
2.	C.Y Gopinath	Maintained (pay slip is in softcopy)	Maintained
3.	Dr. Jai Prakash Prasad	Not Present	Not Present
4.	Dr. Bhagya P	Maintained (pay slip is in softcopy)	Maintained
5.	Dr.Chandrashekar N.S	Not Present	Not Present
6.	Dr. Sharanabasappa	Maintained (pay slip is in softcopy)	Maintained
7.	Dr. Shashiranjana	Maintained (pay slip is in softcopy)	Maintained
8.	Dr.Akshath M.J	Not Present	Not Present
9.	Dr. Roopa B.S	Not Present	Not Present
10.	Mrs. Babitha S	Maintained (pay slip is in softcopy)	Maintained
11.	Mr. Suresha H S	Maintained (pay slip is in softcopy)	Maintained
12.	Mrs. Shubha G.N	Not Present	Not Present
13.	Mrs. Tejaswini M L	Maintained (pay slip is in softcopy)	Maintained
14.	Mrs. Lakshmi Devi T R	Maintained (pay slip is in softcopy)	Maintained
15.	Mrs. Bhavya A.B	Maintained (pay slip is in softcopy)	Maintained

Sl.No.	Name of the Faculty	Remarks on Personal file	Remarks on Course file
16.	Mrs. Shruthi G	Maintained (pay slip is in softcopy)	Maintained
17.	Mrs. Mahadevi S Manur	Maintained (pay slip is in softcopy)	Maintained
18.	Mrs. Rashmi K T	Maintained (pay slip is in softcopy)	Maintained
19.	Mr. Kishor Kumar R	Maintained (pay slip is in softcopy)	Maintained
20.	Mrs. Soujanya A.P	Maintained (pay slip is in softcopy)	Maintained
21.	Mrs. Swetha B.V	Maintained (pay slip is in softcopy)	Maintained
22.	Mrs. Swetha. M	Maintained (pay slip is in softcopy)	Maintained (need to be kept in order of check list)
23.	Mrs Pavitra H.V	Maintained (pay slip is in softcopy)	Maintained
24.	Mrs.Nandini A.s	Maintained (pay slip is in softcopy)	Maintained
25.	Mr.Yogeesha G	Maintained (pay slip is in softcopy)	Maintained
26.	Mrs.Swetha K	Maintained (pay slip is in softcopy)	Maintained
27.	Mrs. Chaitra S	Maintained (pay slip is in softcopy)	Maintained

Sl. No.	Name of the Auditor	Signature
1.	Prof. Giridhar Gowda	for 2 7.11.23
2.	Prof. Puneeth Kumar P	7.11.23

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HOD

Saravanna
Convenor 7/11/23

redu
7/11
IQAC-Director

Bhargabhushe
Principal 7/11/23

Director - IQAC
Don Bosco Institute of Technology
Mysore Road, Kumbalagodu
Bengaluru-560 074

PRINCIPAL
Don Bosco Institute of Technology
Kumbalagodu, Mysore Road,
Bangalore - 560 074.



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Website: www.dbit.co.in

Email: iqac@dbit.co.in



Internal Academic Audit Report- Odd Semester 2023-2024 (7th Semester)

Audited by: 1). Prof. Giridhar Gowda
Associate Professor
Dept of CSE
DBIT, Bengaluru.

2). Prof. Puneeth Kumar P
Assistant Professor
Dept of CSE (AI & ML)
DBIT, Bengaluru.

Audit Report of Personal and Course files of **Department of Electronics & Communication Engineering**

Sl.No.	Name of the Faculty	Remarks on Personal file	Remarks on Course file
1	Dr. Sharanabasappa	Maintained (pay slip is in softcopy)	Maintained
2	Dr. Manjunath A P	Maintained (pay slip is in softcopy)	Maintained
3	Mrs. Babitha S	Maintained (pay slip is in softcopy)	Maintained
4	Mr. Suresha H S	Maintained (pay slip is in softcopy)	Maintained
5	Mrs. Swetha B.V	Maintained (pay slip is in softcopy)	Maintained
6	Mrs. Swetha. M	Maintained (pay slip is in softcopy)	Maintained
7	Mrs. Swetha K	Maintained (pay slip is in softcopy)	Maintained

Sl. No.	Name of the Auditor	Signature
1.	Prof. Giridhar Gowda	
2.	Prof. Puneeth Kumar P	

HOD

Academic Convener

IQAC-Director
Director - IQAC

Principal

PRINCIPAL



Wayanamac Education Trust (R)
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Ph: +91-80-28437028/29/30 Website:www.dbit.co.in Email:iqac@dbit.co.in

Internal Academic Audit Report- Even Semester 2022-2023



Audited by: 1) Prof. Babitha S.
Associate Professor
Dept of ECE
DBIT, Bengaluru

2) Prof. Puneeth Kumar P.
Assistant Professor
Dept of CSE(AI & ML)
DBIT, Bengaluru

Audit Report of Personal and Course files of **Department of Electrical and Electronics Engineering**

Sl. No.	Name of the Faculty	Remarks on Personal file	Remarks on Course file
1.	Dr. Anguraja R	Maintained (Latest salary slip need to be filed)	Maintained
2.	Prof. Sulochana I Akkalkot	Maintained (Workshop Conducted & Publications need to be updated)	Maintained (CO-Attainment need to be updated)
3.	Prof. Sharmila R S	Maintained (Workshop Conducted & Publications need to be updated)	Maintained
4.	Prof. Padmashree V Kulkarni	Maintained (Workshop Conducted need to be updated)	Maintained
5.	Prof. Rafi Ahmed Z	Maintained(Latest salary slip soft copy only available)	Maintained (vision and mission of college and department , PEO/PSO/PO need to be filed)
6.	Prof. Rajath Shankar P S	Maintained(Latest salary slip soft copy only available)	Maintained
7.	Prof. Santhosh Kumar R	Maintained(Latest salary slip soft copy only available)	Maintained
8.	Prof. Sneha A S	Maintained(Latest salary slip soft copy only available)	Maintained
9.	Prof. Asma	Maintained(Latest salary slip soft copy only available)	Maintained
10.	Prof. Akshatha R Hegde	Maintained(Latest salary slip soft copy only available)	Maintained


Sl. No.	Name of the Faculty	Remarks on Personal file	Remarks on Course file
11.	Prof. Ramyashree H P	Maintained(Latest salary slip soft copy only available)	Maintained

Sl. No.	Name of the Auditor	Signature
1.	Prof. Babitha S.	
2.	Prof. Puneeth Kumar P.	 7.11.23


HOD
7/11/23


Academic Convener
7/11/23


IQAC-Director
Director - IQAC
7/11/23


Principal
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Internal Academic Audit Report- Odd Semester 2023-2024 (7th Semester)

Audited by: 1) Prof. Babitha S.
Associate Professor
Dept. of ECE
DBIT, Bengaluru

2) Prof. Puneeth Kumar P.
Assistant Professor
Dept. of CSE(AI & ML)
DBIT, Bengaluru

Audit Report of Personal and Course files of **Department of Electrical and Electronics Engineering**

Sl. No.	Name of the Faculty	Remarks on Personal file	Remarks on Course file
1	Dr. Anguraja R	Maintained (Latest salary slip need to be filed)	Maintained
2	Prof. Sulochana I Akkalkot	Maintained (Workshop Conducted & Publications need to be updated)	Maintained (CO-Attainment need to be updated)
3	Prof. Sharmila R S	Maintained (Workshop Conducted & Publications need to be updated)	Maintained
4	Prof. Padmashree V Kulkarni	Maintained (Workshop Conducted need to be updated)	Maintained
5	Prof. Santhosh Kumar R	Maintained (Latest salary slip need to be filed)	Maintained
6	Prof. Ramyashree H P	Maintained (Latest salary slip need to be filed)	Maintained

Sl. No.	Name of the Auditor	Signature
1.	Prof. Babitha S.	
2.	Prof. Puneeth Kumar P.	

HOD 22/11/23

Academic Convener 22/11/23

IQAC-Director
Director - IQAC

Principal

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Internal Academic Audit Report- Even Semester 2022-23

Audited by:

Dharshan B G

Associate Professor

Mechanical Engineering Department

DBIT

Dr. Shankara Gowda S R

Associate Professor


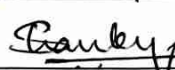
Department of ISE


DBIT

Audit report of personal files of **Department of Artificial Intelligence & Machine Learning**

SL No	Faculty Name	Personal File	Course File
1	Dr. Anasuya N J	1) Textbooks translation done from English to kannada 2) Participated in inter institute institute activities	1) Content beyond syllabus done 2) Prolog AI programming language done for content beyond syllabus 3) Course related activity conducted includes quiz and surprise test
2	Dr. Chandrashekar N S	1) Workshops and seminar conducted Nil 2) Textbooks written Nil. 3) Achievements Nil 4) Awards Nil	1) Content beyond syllabus done on UHV 2) Course related activity conducted includes quiz and surprise test
3	Puneeth Kumar P	1) Achievements Nil 2) Awards Nil 3) Textbooks written Nil.	1) Content beyond syllabus done 2) Surprise test and quiz conducted for course related activity 3) CO attainment waiting for results
4	B Kursheed	1) Writing Text Books Nil 2) Awards Nil	1) Content beyond syllabus not done 2) Surprise test and quiz conducted for course related activity.
5	Sanjay Kumar	1) Workshop on Design of Networks in Java and simulation using NS2 2) Writing Text Books Nil 3) Awards Nil 4) Seminar workshop not attended	1) Content beyond syllabus done

Sl No.	Faculty Name	Personal File	Course File
6	Ravi Y C	1) Textbooks written Nil 2) Achievements Nil 3) Awards Nil 4) Paper presented Nil	1) Content beyond syllabus not done
7	Dr. Manu K S	1) Textbooks written Nil 2) Achievements: R& D activities 3) Journal Paper presented	1) CO Attainment not done

Sl. No.	Name of the Auditor	Signature
1.	Dharshan B G	
2.	Dr. Shankara Gowda S R	


HOD
H.O.D.


Academic Convener


IQAC-Director


Principal

Dept. of CSE (AI & ML)
DON BOSCO Institute of Technology,
Kumbalagodu, Bangalore - 74

Director - IQAC
Don Bosco Institute of Technology,
Mysore Road, Kumbalagodu
Bengaluru-560 074

Principal
PRINCIPAL
Don Bosco Institute of Technology
Kumbalagodu, Mysore Road,
Bangalore - 560 074.



Internal Academic Audit Report - ODD Semester 2023-24

Audited by: Dharshan B G
Associate Professor
Mechanical Engineering Department
DBIT

Dr. Shankara Gowda S R
Associate Professor
Department of ISE
DBIT

Audit report of personal files of **Department of Artificial Intelligence & Machine Learning**

SL No	Faculty Name	Personal File	Course File
1.	Dr. Anasuya N J	1) Textbooks translation done from English to kannada 2) Participated in inter institute institute activities	1) Checked 7 th sem attendance register it is updated till 1 st internal assessment
2.	Dr. Chandrashekar N S	1) Workshops and seminar conducted Nil 2) Textbooks written Nil. 3) Achievements Nil 4) Awards Nil	1) Checked 7th sem attendance register it is updated till 1st internal assessment
3.	Sanjay Kumar	1) Workshop on Design of Networks in Java and simulation using NS2 2) Writing Text Books Nil 3) Awards Nil 4) Seminar workshop not attended	1) Checked 7th sem attendance register it is updated till 1st internal assessment
4.	Dr. Manu K S	1) Textbooks written Nil 2) Achievements: R& D activities 3) Awards Nil 4) Journal Paper presented	1) Checked 7th sem attendance register, it is updated till 1st internal assessment

Sl. No.	Name of the Auditor	Signature
1.	Dharshan B G	
2.	Dr. Shankara Gowda S R	

HOD
H.O.D.

Academic Coordinator

IQAC-Director
Director - IQAC

Principal



Wayanamac Education Trust (R)
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Kumbalagodu, Mysuru Road, Bengaluru-560074

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Internal Academic Audit Report AY 2022-2023 Even Semester 2022-23

Audited by: Dharshan B G

Associate Professor
Mechanical Engineering Department
DBIT



Dr. Shankar Gowda S R

Assistant Professor
Information Science and Engineering
DBIT

Audit report of personal files and course files of Department of Computer Science and Engineering

SL No	Faculty Name	Personal File	Course File
1	Dr. Thippeswamy	1) Text books written Nil. 2) Record of CL/OOD to be maintained 3) Salary slip not found 4) Achievements Nil 5) Awards Nil	1) Attendance register needs to be updated 2) CO attainment not done 3) Content beyond syllabus not done
2	Giridhar Gowda	1) Workshops and seminar conducted Nil 2) Textbooks written Nil. 3) Record of CL/OOD to be maintained. 4) Salary slip not found 5) Achievements Nil 6) Awards Nil	1) Attendance register needs to be updated. 2) CO attainment not done 3) Content beyond syllabus not done 4) Course related activity documents not shown
3	Ranjeet Kumar	1) Achievements Nil 2) Awards Nil 3) Textbooks written Nil	1) CO attainment not done 2) Surprise test and quiz conducted for course related activity
4	Sheebha S	1) Workshop on Design of Networks in Java and simulation using NS2 2) Writing Text Books Nil 3) NPTEL course done 4) Awards Nil	1) Content beyond syllabus done 2) Surprise test and quiz conducted for course related activity. 3) Infosys springboard
5	Komala D	1) Workshop on Design of Networks in Java and simulation using NS2 2) Writing Text Books Nil 3) NPTEL course done 4) Awards Nil 5) Conducted seminar	1) Content beyond syllabus done 2) Surprise test and quiz conducted for course related activity. 3) Solved GATE question paper 4) Infosys springboard
6	Hemalatha M	1) Textbooks written Nil 2) Record of CL/OOD to be maintained 3) Achievements Nil 4) Awards Nil	1) Attendance register needs to be updated. 2) CO attainment not done 3) Content beyond syllabus not done
7	Hemanth Kumar N P	1) Conducted workshop 2) Writing Text Books Nil 3) NPTEL course done 4) Awards Nil 5) Conducted seminar	1) Content beyond syllabus done 2) Surprise test and quiz conducted for course related activity. 3) Infosys springboard

SL No	Faculty Name	Personal File	Course File
8	Purushothama K	1) Patent published 2) Journal paper Q3 published 3) Workshops and seminar conducted Nil 4) Textbooks written Nil. 5) Record of CL/OOD to be maintained.	1) Attendance register needs to be updated 2) CO attainment not done 3) Content beyond syllabus not done
9	Chaitra B	1) Record of CL/OOD to be maintained.	1) Content beyond syllabus not done 2) Course related activity documents not shown
10	Thaseen Taj	1) Paper published is Nil 2) Record of CL/OOD to be maintained. 3) Achievements Nil 4) Awards Nil	1) Content beyond syllabus not done 2) Course related activity documents not shown
11	Mohammed Kaleem	1) Record of CL/OOD to be maintained. 2) Awards Nil	1) Content beyond syllabus not done 2) Course related activity documents not shown
12	Champa	1) Professional body membership Nil 2) Record of CL/OOD to be maintained. 3) Awards Nil 4) Achievements Nil	1) Content beyond syllabus not done 2) Course related activity documents not shown 3) CO attainment not done as results were not declared
13	Rashmi B C	1) Paper published is Nil 2) Workshop conducted is Nil 3) Professional body membership Nil 4) Awards Nil 5) Achievements Nil	1) Content beyond syllabus not done 2) Course related activity documents not shown
14	Dr VenuGeetha	1) Awards Nil	1) CO attainment not done as results were not declared
15	Manjula B S	1) Awards Nil 2) Achievements Nil	1) Content beyond syllabus not done 2) Course related activity documents not shown 3) CO attainment not done as results were not declared
16	Dr. Manjunath swamy	1) Record of CL/OOD to be maintained	1) CO attainment to be updated
17	Dr. K B Shiva Kumar	1) Record of CL/OOD to be maintained	1) IA scheme is incomplete 2) Delivery date in lesson plan to be updated

Sl. No.	Name of the Auditor	Signature
1.	Prof. Dharshan B G	
2.	Dr. Shankar Gowda S R	


HOD

Professor and Head

Dept. of Computer Science & Engineering
Don Bosco Institute of Technology
Kumbalagodu, Bangalore - 74


Convener 2/11/23


IQAC-Director
Director - IQAC

Don Bosco Institute of Technology
Mysore Road, Kumbalagodu
Bengaluru-560 074



Principal

PRINCIPAL

Don Bosco Institute of Technology
Kumbalagodu, Mysore Road,
Bangalore - 560 074.



Wayanamac Education Trust (R)
DON BOSCO INSTITUTE OF TECHNOLOGY



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Internal Academic Audit Report AY 2023-2024 Odd Semester 2023-24
(7th Semester)

Audited by:

Dharshan B G

Associate Professor
Mechanical Engineering Department
DBIT



Dr. Shankara Gowda S R

Assistant Professor
Information Science and Engineering
DBIT

Audit report of personal and Course files of **Department of Computer Science and Engineering**

Sl. No.	Faculty Name	Personal File	Course File
1.	Ranjeet Kumar	1) Achievements Nil 2) Awards Nil 3) Textbooks written Nil	1) Checked 7th sem attendance register, it is updated till 1st internal assessment
2.	Hemanth Kumar N P	1) Conducted workshop 2) Writing Text Books Nil 3) NPTEL course done 4) Awards Nil 5) Conducted seminar	1) Checked 7th sem attendance register, it is updated till 1st internal assessment
3.	Purushothama K	1) Patent published 2) Journal paper Q3 published 3) Workshops and seminar conducted Nil 4) Textbooks written Nil. 5) Record of CL/OOD to be maintained	1) Checked 7th sem attendance register, it is not updated till 1st internal assessment
4.	Chaitra B	1) Record of CL/OOD to be maintained	1) Checked 7th sem attendance register, it is updated till 1st internal assessment
5.	Mohammed Kaleem	1) Record of CL/OOD to be maintained. 2) Awards Nil	1) Checked 7th sem attendance register, it is updated till 1st internal assessment
6.	Rashmi B C	1) Paper published is Nil 2) Workshop conducted is Nil 3) Professional body membership Nil 4) Awards Nil 1) Achievements Nil	1) Checked 7th sem attendance register it is updated till 1st internal assessment

Sl. No.	Faculty Name	Personal File	Course File
7.	Manjula B S	1) Awards Nil 2) Achievements Nil	1) Checked 7th sem attendance register it is not updated till 1st internal assessment
8.	Dr. Manjunath swamy	1) Record of CL/OOD to be maintained	1) Checked 7th sem attendance register, it is updated till 1st internal assessment

Sl. No.	Name of the Auditor	Signature
1.	Prof. Dharshan B G	
2.	Dr. Shankar Gowda	



HOD

Professor and Head

Dept. of Computer Science & Engineering
Don Bosco Institute of Technology
Kumbalagodu, Bangalore - 74



Academic Convener


27/11

IQAC-Director

Director - IQAC

Don Bosco Institute of Technology
Mysore Road, Kumbalagodu
Bengaluru-560 074



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Internal Academic Audit Report - Odd Semester 2022-2023

Audited by: 1). Sulochana Akkalkot
Associate Professor
Dept. of EEE
DBIT, Bengaluru

2). Manjularani P
Assistant Professor
Dept. of Civil Engineering
DBIT, Bengaluru

Audit Report of Personal and Course files of **Department of Physics**

Sl. No.	Name of the Faculty	Remarks on Personal file	Remarks on Course file
1.	Dr. Koushalya P. R.	Professional body membership to be registered	CO-PO attainment to be done
2.	Dr Bhavyashri Shetty	Professional body membership to be registered	CO-PO attainment to be done
3.	Dr. Rajendra H J	Professional body membership to be registered	CO-PO attainment to be done
4.	Dr. Karthik Kumar	-	CO-PO attainment to be done
5.	Mr. Vinay Kumar	Professional body membership to be registered	CO-PO attainment to be done

Sl. No.	Name of the Auditor	Signature
1.	Prof. Sulochana Akkalkot	
2.	Prof. Manjularani P	

HOD

Academic Convener

IQAC-Director

Principal

Director - IQAC
Don Bosco Institute of Technology
Mysore Road, Kumbalagodu
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Internal Academic Audit Report - Even Semester 2022-2023

Audited by: 1). Sulochana Akkalkot
Associate Professor
Dept of EEE
DBIT, Bengaluru

2). Manjularani P
Assistant Professor
Dept of Civil Engineering
DBIT, Bengaluru

Audit Report of Personal and Course files of **Department of Physics**

Sl. No.	Name of the Faculty	Remarks on Personal file	Remarks on Course file
1.	Dr. Koushalya	Professional body membership to be registered	CO PO attainment to be done
2.	Dr. Bhavyashri Shetty	Professional body membership to be registered	CO PO attainment to be done
3.	Dr. Rajendra H J	Professional body membership to be registered	CO PO attainment to be done
4.	Dr. Karthik Kumar	-	CO PO attainment to be done
5.	Mr. Vinay Kumar	Professional body membership to be registered	CO PO attainment to be done

Sl. No.	Name of the Auditor	Signature
1.	Prof. Sulochana Akkalkot	
2.	Prof. Manjularani P.	

HOD

Academic Convener
27/11/23

IQAC-Director
27/11

Principal

PRINCIPAL
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Kumbalagodu, Mysore Road,
Bangalore 560 074.

**Internal Academic Audit Report - Odd Semester 2022-2023**

Audited by: 1). Sulochana Akkalkot
Associate Professor
Dept. of EEE
DBIT, Bengaluru

2). Manjularani P
Assistant Professor
Dept. of Civil Engineering
DBIT, Bengaluru

Audit Report of Personal and Course files of Department of Chemistry

Sl. No.	Name of the Faculty	Remarks on Personal file	Remarks on Course file
1.	Dr A S Manjunatha	Resume to be updated, CL, OOD record to be updated	CO PO matrix attainment to be done, Common content beyond syllabus not accepted
2.	Mrs. Krishnaveni	Resume to be updated, CL, OOD record to be updated, workshop attended,	CO PO matrix attainment to be done, Common content beyond syllabus not accepted
3.	Dr N V Sushma	Resume to be updated, CL, OOD record to be updated	CO PO matrix attainment to be done, Common content beyond syllabus not accepted
4.	Mr. Shivraj kumar S	Resume to be updated, CL, OOD record to be updated	CO PO matrix attainment to be done, Common content beyond syllabus not accepted
5.	Mrs. Chinmayi G	Resume to be updated, CL, OOD record to be updated, university activity to be updated	CO PO matrix attainment to be done, Common content beyond syllabus not accepted

Sl. No.	Name of the Auditor	Signature
1.	Prof. Sulochana Akkalkot	
2.	Prof. Manjularani P	

HOD
7/11/23
Manjula
Academic Convener

IQAC-Director
Director - IQAC
Don Bosco Institute of Technology
Mysore Road, Kumbalagodu
Bengaluru-560 074

Principal

**Internal Academic Audit Report – Even Semester 2022-2023**

Audited by: 1) Sulochana Akkalkot
Associate Professor
Dept. of EEE
DBIT, Bengaluru

2). Prof. Manjularani P
Assistant Professor
Dept. of Civil Engineering
DBIT, Bengaluru

Audit Report of Personal and Course files of Department of Chemistry

Sl. No.	Name of the Faculty	Remarks on Personal file	Remarks on Course file
1.	Dr A S Manjunatha	Resume to be updated, CL, OOD record to be updated	CO PO matrix attainment to be done, Common content beyond syllabus not accepted
2.	Mrs. Krishnaveni	Resume to be updated, CL, OOD record to be updated, workshop attended,	CO PO matrix attainment to be done, Common content beyond syllabus not accepted
3.	Dr N V Sushma	Resume to be updated, CL, OOD record to be updated	CO PO matrix attainment to be done, Common content beyond syllabus not accepted
4.	Mr. Shivraj kumar S	Resume to be updated, CL, OOD record to be updated	CO PO matrix attainment to be done, Common content beyond syllabus not accepted
5.	Mrs. Chinmayi G	Resume to be updated, CL, OOD record to be updated, university activity to be updated	CO PO matrix attainment to be done, Common content beyond syllabus not accepted
6.	Prof. Vidhya B G	Updated	No Subject Allotted

Sl. No.	Name of the Auditor	Signature
1.	Prof. Sulochana Akkalkot	
2.	Prof. Manjularani P	

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Don Bosco Institute of Technology
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Internal Academic Audit Report- Even Semester 2022-2023

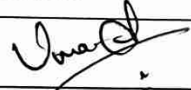

Auditedby: 1. Mrs. Umavathi A
Associate Professor
Dept. of Mathematics
DBIT, Bengaluru

2. Mr. Shivalingappa B
Assistant Professor
Dept. of MBA
DBIT, Bengaluru

Audit Report of Personal and Course files of **Department of Information Science & Engineering**


Sl. No.	Name of the Faculty	Remarks on Personal file	Remarks on Course file
1.	Dr. B K Raghavendra	-	CO-PO attainment only softcopy available. Content beyond syllabus not done. No principal's signature in the attendance book.
2.	Dr. Gowramma	-	CO-PO attainment only softcopy available. Content beyond syllabus not done. No principal's signature in the attendance book.
3.	Dr. Basavaraj G N	-	CO-PO attainment only softcopy available. Content beyond syllabus not done. No principal's signature in the attendance book.
4.	Prof. R Yashodhara	-	CO-PO attainment only softcopy available. Content beyond syllabus not done. No principal's signature in the attendance book.
5.	Prof. Channabasava	-	CO-PO attainment only softcopy available. Content beyond syllabus not done. No principal's signature in the attendance book.
6.	Prof. Emmanuel raj chirchi	-	CO-PO attainment only softcopy available. Content beyond syllabus not done. No principal's signature in the attendance book.

Sl. No.	Name of the Faculty	Remarks on Personal file	Remarks on Course file
7.	Dr. Basavaraj Neelgar	-	CO-PO attainment only softcopy available. Content beyond syllabus not done. No principal's signature in the attendance book.
8.	Dr. Shankar Gowda	-	CO-PO attainment only softcopy available. Content beyond syllabus not done. No principal's signature in the attendance book.
9.	Prof. Divyashree	-	CO-PO attainment only softcopy available. Content beyond syllabus not done. No principal's signature in the attendance book.
10.	Dr. Sivakumar	-	CO-PO attainment only softcopy available. No principal's signature in the attendance book.
11.	Dr. Rajashekar Patil	-	CO-PO attainment only softcopy available. Content beyond syllabus not done. No principal's signature in the attendance book.
12.	Prof. Deepika A B	-	CO-PO attainment only softcopy available. Content beyond syllabus not done. No principal's signature in the attendance book.
13.	Prof Santosh kumar	-	CO-PO attainment only softcopy available. Content beyond syllabus not done. No principal's signature in the attendance book.

Sl. No.	Name of the Auditor	Signature
1.	Umavathi A	
2.	Shivalingappa B	

B. K. Raj
HOD


Academic Convener 2/11/23


IQAC-Director
Director - IQAC


Principal

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My softcopy available
in the attendance

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Internal Academic Audit Report- ODD Semester 2023-2024

Auditedby: 1. Mrs. Umavathi A
Associate Professor
Dept. of Mathematics
DBIT, Bengaluru

2. Mr. Shivalingappa B
Assistant Professor
Dept. of MBA
DBIT, Bengaluru

Audit Report of Personal and Course files of **Department of Information Science & Engineering**

Sl. No.	Name of the Faculty	Remarks on Personal file	Remarks on Course file
1.	Dr. Gowramma	-	Maintained
2.	Dr. Sivakumar	-	Maintained
3.	Dr. Rajashekar Patil	-	Maintained
4.	Prof. Deepika A B	-	Maintained
5.	Prof Santosh kumar	-	Maintained

Sl. No.	Name of the Auditor	Signature
1.	Umavathi A	
2.	Shivalingappa B	

B. K. Rao
HOD

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Internal Academic Audit Report- Even Semester 2022-2023

Audited by: 1. Mrs. Umavathi A
Associate Professor
Dept of Mathematics
DBIT, Bengaluru

2. Mr. Shivalingappa B
Assistant Professor
Dept of MBA
DBIT, Bengaluru

Audit Report of Personal and Course files of Department of Mechanical Engineering

Sl. No.	Name of the Faculty	Remarks on Personal file	Remarks on Course file
1.	Dr. K C Anantha padmanabha		CO-PO attainment not done of previous odd/even semester Content beyond syllabus not done. No principal's signature in the attendance book.
2.	Prof. Darshan B G	-	CO-PO attainment not done of previous odd/even semester Content beyond syllabus not done. No principal's signature in the attendance book.
3.	Dr. Arun Magadam	-	CO-PO attainment not done of previous odd /even semester Content beyond syllabus not done. No principal's signature in the attendance book
4.	Prof. K M Kiran kumar	-	CO-PO attainment not done of previous odd/even semester Content beyond syllabus not done. No principal's signature in the attendance book.
5.	Prof.Somashekar R	-	CO-PO attainment not done of previous odd/even semester Content beyond syllabus not done. No principal's signature in the attendance book.
6.	Prof.Chandana N C		Medical leave

Sl. No.	Name of the Auditor	Signature
1.	Umavathi A	
2.	Shivalingappa B	

HOD

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Internal Academic Audit Report- ODD Semester 2023-2024

Audited by: 1. Mrs. Umavathi A
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2. Mr. Shivalingappa B
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DBIT, Bengaluru

Audit Report of Personal and Course files of Department of Mechanical Engineering

Sl. No.	Name of the Faculty	Remarks on Personal file	Remarks on Course file
1.	Dr. K C Anantha Padmanabha	-	Maintained
2.	Prof. Dharshan B G	-	Maintained
3.	Dr. Arun Magadam	-	Maintained
4.	Prof. K M Kiran kumar	-	Maintained
5.	Prof. Somashekar R	-	Maintained

Sl. No.	Name of the Auditor	Signature
1.	Umavathi A	
2.	Shivalingappa B	

HOD

Professor & Head
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**Internal Academic Audit Report- Even Semester 2022-2023**

Audited by: 1) Mrs. Umavathi A
Associate Professor
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DBIT, Bengaluru

2) Mr. Shivalingappa B
Assistant Professor
Dept. of MBA
DBIT, Bengaluru

Audit Report of Personal and Course files of Department of Civil Department

Sl.No.	Name of the Faculty	Remarks on Personal file	Remarks on Course file
1.	Prof. Sandhya Rani	-	CO-PO attainment only softcopy available. No course related activity done. No principal's signature in the attendance book.
2.	Prof. Manjula Rani	-	CO-PO attainment only softcopy available. No course related activity done. No principal's signature in the attendance book.
3.	Prof. Gobinath	-	CO-PO attainment only softcopy available. No course related activity done No principal's signature in the attendance book.
4.	Prof. Raghavendra	-	CO-PO attainment only softcopy available. No course related activity done. No principal's signature in the attendance book.

Sl. No.	Name of the Auditor	Signature
1.	Umavathi A	
2.	Shivalingappa B	

HOD
Head of the Department
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Internal Academic Audit Report- ODD Semester 2023-2024

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2. Mr. Shivalingappa B
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DBIT, Bengaluru

Audit Report of Personal and Course files of Department of Civil Department

Sl.No.	Name of the Faculty	Remarks on Personal file	Remarks on Course file
1.	Dr. Sandhya Rani	-	Maintained
2.	Prof. Manjula Rani	-	Maintained
3.	Prof. Gobinath	-	Maintained
4.	Prof. Raghavendra	-	Maintained

Sl. No.	Name of the Auditor	Signature
1.	Umavathi A	
2.	Shivalingappa B	

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Head of Department
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Bengaluru - 560074

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**Internal Academic Audit Report- Even Semester 2022-2023**

Audited by: 1). Mrs. Babitha. S
Associate Professor
Dept. of ECE
DBIT, Bengaluru

Audit Report of Personal and Course files of **Department of AI&DS**

Sl.No.	Name of the Faculty	Remarks on Personal file	Remarks on Course file
1	Dr.Nagaraj P	To be updated • Workshop Conducted. • Publications. • CI/OOD letter	To be updated • Test scheme and Solution
2	Mr. Keshavmurthy.	To be updated • Workshop Conducted. • Publications. • CI/OOD letter	To be updated • University QP's.
3	Mrs. Rekha	To be updated • Workshop Conducted. • CI/OOD letter	
4	Mr. Sampath	To be updated • Publications. • Professional body membership. Achievements Participation in university activities. Workshop Conducted/attended	To be updated • Question Bank

Sl. No.	Name of the Auditor	Signature
1.	Mrs. Babitha. S	

HOD

Head of the Department,
Dept. of Artificial Intelligence & Data Science
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Internal Academic Audit Report- Even Semester 2022-2023

Auditedby: 1) Mrs. Babitha.S
Associate Professor
Dept. of ECE
DBIT, Bengaluru

Audit Report of Personal and Course files of **Department MBA**

Sl. No.	Name of the Faculty	Remarks on Personal file	Remarks on Course file
1	Dr. Buvaneshwari	Workshops conducted to be updated	To be updated • University QP's. • Question Bank. • CO-Attainment(results awaited)
2	Mr. Shivlingappa .B	To be updated • Experience Certificate • Joining report. • Publications. • Achievements .	To be updated • University QP's. • Question Bank. • CO-Attainment(results awaited).
3	Mrs. Usha	To be updated • Publications. • Professional body membership • Achievements	To be updated • University QP's. • Question Bank. • CO-Attainment(results awaited)
4	Dr. Teena	To be updated • Publications. • Professional body membership. • Achievements	To be updated • University QP's. • Question Bank. • CO-Attainment(results awaited)

Sl. No.	Name of the Auditor	Signature
1.	Mrs. Babitha. S	

HOD.
Head of Department
MBA Department

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Internal Academic Audit Report- Even Semester 2022-2023

Audited by: 1) Dr. Nagaraja P
Professor
Dept. of AI & DS

2) Mr. Gopinath C Y
Professor
Dept. of ECE

Audit Report of Academic files of all Branches

Sl.No.	Name of the Department	Remarks on Academic files
1.	ECE	1. Quality policy document not available. 2. VTU academic calendar has to be updated 3. VTU guidelines 2021 & 2022 schemes to be updated 4. Workshop & add on course conduction contents to be updated with session details. 5. Printout of 2022-2023 budget has to be added into the file 6. Professional body membership certificates of institution & faculty should be updated.
2.	CSE	1. Workshop conducted document contents should be updated 2. Department budget printout to be added in the file. 3. Class representative & class teacher documents to be updated.
3.	ISE	1. Quality policy document file not available. 2. 2022 scheme and syllabus printout is to be added (softcopy is available). 3. Subject allotment & workload of even semester to be updated 4. Assignment questions of each course to be arranged in order 5. Reference number & dates are not mentioned in internship document. 6. Last DAC meeting conducted on 5-11-2020. 7. Proof of student elective offered (through online) list to be maintained.
4.	AI&ML	1. Guidelines of 2021 & 2022 schemes have to be updated. 2. Subject preferences and faculty signatures not updated. 3. Printout of syllabus covered documents have to be updated. 4. Printout of V semester low performance list to be updated.. 5. MOU file to be updated with document printout. 6. Class representative & class teacher documents with class representative meetings to be documented.
5.	AI&DS	1. Lab manuals binding to be done. 2. Faculty list to be updated.
6.	EEE	1. Quality policy document not available. 2. COE documents to be updated. 3. IV semester student list print out of 2022 scheme to be added

		<p>4. Subject preferences and workload in specific format has to be updated.</p> <p>5. Syllabus covered documents to be updated.</p> <p>6. Guide allotment, topic allotment of VII semester to be updated.</p> <p>7. Presentation schedule & response sheets to be added.</p> <p>8. Index sheets of workshops & other events to be added.</p> <p>9. Last DAC meeting conducted on 19-03-2022.</p> <p>10. Class representative & class teacher documents with class representative meetings to be prepared and documented.</p>
7.	ME	<p>1. Scheme, syllabus and guidelines printout is to be added (softcopy is available).</p> <p>2. Syllabus covered documents incomplete, assignment questions documents of all subjects to be maintained.</p> <p>3. Invigilator signatures missing in IA documents. In addition, Question paper and schemes of all subjects to be maintained.</p> <p>4. Slow learner's documents to be maintained.</p>
8.	CIVIL	<p>1. Review sheets of project to be updated with date.</p> <p>2. Class representative documents to be updated</p>
9.	MBA	<p>1. Quality policy document not available.</p> <p>2. Guidelines of 2021 & 2022 schemes have to be updated</p> <p>3. Syllabus covered documents to be arranged in order.</p> <p>4. IA time table theory and practical to be updated</p> <p>5. Fast learner's documents to be updated.</p> <p>6. Department Budget to be documented.</p> <p>7. Semester wise class representative & class teacher documents with class representative meetings to be prepared and documented.</p>
10.	PHY	<p>1. Attendance list of slow learners to be included</p> <p>2. Last DAC meeting conducted on 4-4-2022.</p> <p>3. Signatures in MOM has to be done.</p>
11.	CHE	<p>1. Test coordinator signature is missing in IA documents.</p>
12.	MATHS	<p>1. Guidelines of 2022 Scheme to be included</p> <p>2. Department Committee list to be updated.</p>

Sl. No.	Name of the Auditor	Signature
1.	Dr. Nagaraja P	
2.	Prof. Gopinath C Y	


Academic Convener


IQAC-Director


Principal

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