Dr.T.THIMMAIAH INSTITUTE OF TECHNOLOGY
(Estd. 1986) Oorgaum, Kolar Gold Fields, Karnataka – 563120
(Affiliated to VTU, Belgaum, Approved by AICTE - New Delhi)
Internal Quality Assessment Cell

Summary of Audit

2020-21 Even Semster

The IQAC Audit 2020-21 Even Semester was carried out in two phases namely First Audit and Re Audit.

The First Audit has been done from 13.09.2021- 18.09.2021. The griences were identified and Reaudit was done and finalization of Individual Files and Dept Files were rectified.

First Audit Schedule

S.No	Name of the Task	Faculty Assigned	Date of completion
1.	Academic Audit	All IQAC Coordinators Assigned	13.09-18.09.2021 13.09.2021-Civil Dept 14.09.2021-CSE Dept 15.09.2021-Mech Dept 16.09.2021-ECE Dept 17.09.2021-Min Dept 18.09.2021-EEE Dept Science Dept- Dates will be finalized after completion of Class
1a	Files for Audit for Individual Faculty 1.Course file (Theory)for 2020-21 Even Semester 2. Course file (Theory)for 2020-21 Even Semester	All IQAC Coordinators Assigned	13.09-18.09.2021 13.09.2021-Civil Dept 14.09.2021-CSE Dept 15.09.2021-Mech Dept 16.09.2021-ECE Dept 17.09.2021-Min Dept 18.09.2021-EEE Dept Science Dept- Dates will be finalized after completion of Class
1b	Dept Files for Audit for 2020-21 Even Semester will be finalized	All IQAC Coordinators Assigned	06.09.2021
1c	Dept Files for Audit for 2020-21 Even Semester	All IQAC Coordinators Assigned	13.09-18.09.2021 13.09.2021-Civil Dept 14.09.2021-CSE Dept

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IQAC Head
Dr Sha P A Lamany

			15.09.2021-Mech Dept 16.09.2021-ECE Dept 17.09.2021-Min Dept 18.09.2021-EEE Dept Science Dept- Dates will be finalized after completion of Class
2	IQAC Teachers Day Programme **Webinar on "Role of Teachers in Quality Enhancement in Higher Education" Designated Speaker is Dr.Syed Ariff, Principal, DrTTIT, KGF**	All IQAC Coordinators Assigned	06.09.2021

Re Audit Schedule

S.No	Date	Audit Department	IQAC Coordinators
1.	Electrical and Electronics Engineering	08.10.2021(AN)	Dr.Lakshmipathy & Prof.Subhashini
2.	Electronics and Communication Engineering	09.10.2021(FN)	Prof. VijayaBharathi &Dr.Bhuvanendiran
3.	Mechanical Engineering	09.10.2021(AN)	Dr.Manjunatha babu & Prof.Anitha Devi
4.	Civil Engineering	08.10.2021(FN)	Dr.Ramesh & Prof.Sonamma
5.	Computer Science and Engineering	11.10.2021(FN)	Dr.Sreedar Kumar & Prof.Sharmila Kumari
6.	Mining engineering	11.10.2021(AN)	Dr.Manas MakhoPadhyaya &Dr.Manjunath
7.	Science Dept	12.10.2021	Dr.S.Manjunath/Prof.Princy/Prof.Vinodhini
8.	Placement Cell	13.10.2021(FN)	Mr.Balu & Mrs.Divya

			4.Dr.Bhuvanendiran(Dept Coor) 5.Dr. K M Palaniswamy
3.	Mechanical Engineering	09.10.2021(AN)	1.Dr.Bhuvanendiran(IV Sem) 2.Prof.Princy(VI Sem) 3.Prof.Subhashini(VIII Sem) 4.Prof.Anitha Devi(Dept Coor) 5.Dr. K M Palaniswamy
1.	Civil Engineering	08.10.2021(FN)	1.Prof.Subhashini(IV Sem) 2.Prof.Vinodhini(VI Sem) 3.Dr.Manjunath/Mining(VIII Sem) 4.Prof.Sonamma(Dept Coor)
2.	Computer Science and Engineering	11.10.2021(FN)	1.Dr.Manjunath/Science(IV SemA) 2.Prof.Sonamma(IV SemB) 3.Prof.Anitha Devi(VI SemA) 4.Dr.Bhuvanendiran(VI SemB) 5.Prof.Princy(VIII SemA) 6.Prof.Vinodihini(VIII SemB) 7.Prof.Sharmila Kumari(Dept Coor) 8.Prof.Nisha Bhai(Dept Coor)
3.	Mining Engineering	11.10.2021(AN)	1.Prof.Sharmila Kumari(IV Sem) 2.Dr.Manjunath,Science(VI Sem) 3.Prof.Sonamma/Civil(VIII Sem) 4.Dr.Manjunath/Mining(Dept Coor) 5.Dr. K M Palaniswamy
4.	Science Dept(First Audit)	13.10.2021	1.Dr.Manjunath/Mining 2.Prof.Subhashini 3.Prof.Anitha Devi 4.Dr.S.Manjunath(Dept Coor) 5.Prof.Princy(Dept Coor) 6.ProfVinodhini(Dept Coor) 7.Dr. K M Palaniswamy

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IQAC-HEAD
Dr K M PALANISWAMY

S.No	Date	Audit Department	IQAC Coordinators
1.	Electrical and Electronics Engineering	08.10.2021(AN)	Dr.Lakshmipathy & Prof.Subhashini
2.	Electronics and Communication Engineering	09.10.2021(FN)	Prof. VijayaBharathi &Dr.Bhuvanendiran
3.	Mechanical Engineering	09.10.2021(AN)	Dr.Manjunatha babu & Prof.Anitha Devi
4.	Civil Engineering	08.10.2021(FN)	Dr.Ramesh & Prof.Sonamma
5.	Computer Science and Engineering	11.10.2021(FN)	Dr.Sreedar Kumar & Prof.Sharmila Kumari
6.	Mining engineering	11.10.2021(AN)	Dr.Manas MakhoPadhyaya &Dr.Manjunath
7.	Science Dept	12.10.2021	Dr.S.Manjunath/Prof.Princy/Prof.Vinodhini
8.	Placement Cell	13.10.2021(FN)	Mr.Balu & Mrs.Divya
9.	Library	13.10.2021(AN)	Prof.RudreGowda

Day wise Schedule of Re Audit

S.No	Audit Department	Dates	Audit persons in Forenoon
1.	Electrical and Electronics Engineering	08.10.2021(AN)	1.Dr.Manjunath/Mining (IV Sem) 2.Prof.Sharmila kumara(VI Sem 3.Prof.Vinodhini (VIII Sem) 4. Prof.Subhashini(Dept Coor) 5.Dr. K M Palaniswamy
2.	Electronics and Communication Engineering	09.10.2021(FN)	1.Prof.Subhashini(IV Sem) 2. Prof.Princy(VI Sem) (VI Sem 3.Prof.Sonamma(VIII Sem)

5.	Placement	13.10.2021(FN)	1.Dr.Manjunath/Mining 2.Dr.S.Manjunath 3.Dr. K M Palaniswamy 4..Mrs.Divya/Placement(Dept Coor) 5. Dr. K M Palaniswamy
6.	Library	13.10.2021(AN)	1.Prof.Sharmila Kumari, 2.Prof.Sonamma, 3.Dr.Bhuvanendiran 4. Prof.Anitha Devi 5.Prof.Rudra Gowda (Dept Coor) 6.Dr. K M Palaniswamy
7.	Implementation of Curriculum Planning as per the IQAC Curriculum meeting	All Dept Coordinators of concerned Departments	As per IQAC Curriculam Circular date

General comments for Departments by IQAC Committee for Future developments

1. The department files has to be kept in Box files for consolidation of documents.
2. The departments are asked to maintain the documents in the prescribed IQAC Format.
3. Allocate additional faculty in departments for effective maintenance of Documents.
4. Provision of comments in whatts App IQAC Committee group in daily routine for Quality Enhancement.

IQAC Committee Members name with sign

Dr. Palaniswamy.
Dr. Manjunath
Subhashini
Anitha Devi
Sonamma
Princy. M
Lekha. S

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12	Students Attendance File & Action Taken Report(File No12A, 12B& 12C)	• Students Attendance Report • Consolidated Report • Action taken Report • NSIR Report	Ok
13	Internal Marks File UG & PG	• VTU print list with Students and Faculty Sign	Ok
14	Marks Register(Ledger)	• VTU hard copy	Ordered for new Ledger and not received yet
15	Result Analysis File(15A,15B)	Result Analysis File(Before Revaluation) Result Analysis File(After Revaluation)	Ok
16	VTU Result History File	• Academic year list • Faculty name, list • % Result list	VTU Has not sent Result due to pandemic
17	Course file with Students Attendance Register	As per NAAC Model	
18	Blue Books, Assignment Books, Lab Records& Manuals	As per VTU Norms	
19	Project file with report	• Project phase I- Project Report format, • Project Evaluation Chart with Schedule, 3.Project Topic Selction Criteria, • 4.Guide Allotment Format, • 5.Mark split details Review details, • 6.Review accessment details (Rubrix)	Ok, File no missing

		• 7.Final mark details, • 8.University marks	
20	Internship File	• Internship Report Format, • Internship Schedule and marks Allotment • Internship Evaluation sheet, Internship Batch Allotment, • Company Details, • Mark split details • Review details, Review accessment details(Rubrix), • Final mark details, • University marks	Ok
21	Technical Seminar file	• Mark split details • Review details, • Review accessment details(Rubrix), • Final mark details, • University marks	Ok
22	Mentor Books	• Mentor students List • Address for Communication • Academic Details of Students • Mentor work Details • Parents meeting Details	Not available as per ERP
23	VTU,NAAC,NBA & College Circular file	• VTU Circular file • NAAC Circular file • NBA Circular file & • College Circular file	Ok
24	LIC, AICTE, NAAC & ISO File	• LIC Documents • AICTE Documents • NAAC Documents	Ok
25	Sports and Cultural activites file(25A,25B,25C &25D)	• Students sports File (Internal) • Students cultural File (Internal)	Not Applicable

		• Students sports File (External) • Students cultural File (External) • Faculty sports/ cultural File (Internal)	
26	Alumni file(Alumni List and Alumni Activities) (26A,26B, 26C, 26D &26E)	• Alumni file (Personal Details) • Alumni Placement details • Alumni Meet Details • Alumni meet Participants Details • Alumni Sponsored Activity Details	,Alumni Meet Details,Alumni meet Participants Details,Alumni Sponsored Activity Details not conducted
27	MOU File	• Preamble • Scope of MoU • Curricular design • Laboratory and Department Visits • Research and Development • Internship Program/Industrial Visit/Academic project/Faculty Interaction Details • Guest Lecture Details • Sharing of Facilities • MOU Hard copy Proof • Confidentiality • Resolution of Disputes if any • Next Renewal Date of MOU	Not Renewed, & Updated from 2018
28	Professional Body Membership File	• Institution Member ship Details • Students membership Details • Faculrty membership Details • Faculty Acticvity Details • Students Activity Details • Membership Renewal Details	Membership details Not Available but activities are available in IQAC Format.

29	Training and Placement Activity file (30A1,30A2,30B1,30B2 &30C)	• Training Activity details • Students Participated list • Placement Activity Details • Placed Student list • Higher Studies list	Students Participated list, Higher Studies list are missing
30	Department Participation File(Staff and Students)	• Permission Letter from College • Activity brochure • Sponsor Details • Attendance Certificate • Certificate Received	Not available in IQAC Format
31	Department meeting PAC Committee meeting, Department Assessment Committee meeting,(32A,32B,32C&32D)	• Department meeting-Activity List, Target Status and Completion status • PAC Committee meeting-Activity List, Target Status and Completion status • Department Assessment Committee- Activity List, Target Status and Completion status	Not in IQAC Format.
32	Department News Letter file	• Magazine hard copy • Department Events Pages	Incomplete
33	Department Notice Board File	• .Time tables • Lab Splitups • Scholar ship Datas • IA Test Schedue • Monthly Attendance details • Internship Details • Interview Details • Placement training details • Department Announcements	Ok
34	List of core computing and manufacturing summary report(Computers)	Department Name of the Lab No of Computers	Ok

		Version Computer Specifications	
35	Safety Equipments installations File	• Name of the Safety Measure Installed • Installed date • Updated date	Not Available
36	Sharing of Lab with other Depts	• Parent Dept • Name of the Lab shared • Shared Department • Shared Time	Ok
37	Online Class File(e-shiksana)	• Scheduled details. • Coordinators &students details. • Feedback analysis.	Not conducted due to pandemic
38	Best Practices File	• Minimum 2 pratices followed in Department	Not updated
39	Department Club Activities	• Name of the activity • Membership Details • Activity approval&conduction • Feedback	Not maintained
40	GATE and Other Competitive Exams(Students Details) (41A&41B)	• Date announcement details • Registration details • Result details	No Registrations
41	MOOC File (Faculty Registered and Passed Details) (41A,41B)	• Name of the course • Registration details • No.of.Faculties registered. • No.of.Students registered.	No Registrations
42	IPR File	• Provisional file • Patent file • Patent aplications	Ok

43	Department Library File	• Newspaper &Magazine details • Journals details. • Entry register. • Ticket allotment register.	Only book List is available and remaining details not available
44	Annual Budjut File	• Budget allotment letter. • Purchase details. • FDP & Seminar details. • Lab maintance detailsAl	Allocated Details not available
45	Software's (Purchased and open source)(47A,47B)	• Quotations • Compartive statements • Purchase orders • Delivery challan • Stock register entry	Only Open source softwares are available
46	Hardware Purchased File	• Quotations • Compartive statements • Purchase orders • Delivery challan • Stock register entry	Other things are ok Stock register entry is not available
47	Major Equipments & Calibration Details Labwise File(49A,49B)	• Scrap equipments list. • Calibration agency details.	Not in IQAC Format
48	Grants and Proposals File	• Applications • Grant approvals.	Ok
49	Project Diary	• Guidelines for faculties & students • University project marks distribution • BE project roadmap • Weekly meeting sheet • Remarks from examiner panel • Report writing guidelines	Not applicable

50	Publication File	• Faculty Paper Publication Details • Faculty Book Publication Details • Faculty Article Publication Details • Student Paper Publication Details	Not applicable in IQAC Format
51	Awards and Recognition	• Awards and Recognition Details(Faculty) ○ Name of the Award ○ Awardee name and Address ○ National level or International level ○ Cash prize amount • Awards and Recognition Details(Students) ○ Name of the Award ○ Awardee name and Address ○ National level or International level ○ Cash prize amount	Not Available
52	Leave Alternate File(CL, ML or VTU allotted Leaves	• CL&ML Leave letters. • Alternate Arrangment	Ok
53	Expert Allotment, Weeklymaterialcheck, Labmanual check(56A,56B,56C)	• Expert Allotment for all Semesters • Weeklymaterialcheck for all Semesters • Labmanual check for all Semesters	Ok
54	Class committee meeting Details	• Class Committee meeting Schedule	4th B is missing

	(58A,58B,58C & 58D)	• Syllabus Coverage Details • Teaching Methodology • Laboratory sessions • Other Activity Details • Class Committee consolidated Action Taken Report	
55	IA-QP Format & Scheme(2018& 2017) (55A,55B,55C,55D)	• Alloted Marks • Cos • RBT Level • PAC Member Sign • Scheme and Solutions	PAC Member sign missing and TYPO Error
57	IA Mark List	Course File	Ok
58	Internal Test Result Analysis	• Result Analysis • Class Result Analysis • Slow Learners Counsel Report	Only 8th sem available and other sems not available
59	Students Centric method	• Flip Class • Seminar • Extra experiments • Problem Solving • Other Activity	Ok
60	Usage of ICT Tools	• Projector • NPTEL • Videos • E-shikshana • Other tools	Not updated
61	Personal File	• Appointment Order • Duty joining Letter • Bio – data • Copies of all the marks cards (SSLC to Degrees) • Degree certificates • Testimonials • Laurels / participation certificates / Diplomas • Experience Details • Deputation • Records; pertaining to seminars / conferences etc… • Conducted/ Organized • Attended.	Ok

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		• Research ○ No. of PhDs completed under your Supervision, No. of PhDs pursuing under your Supervision. ○ Copyrights/Patents ○ Publication. • International Journals, • International conference • National journals • National conferences ○ Books Published (Name, Title, Publisher) ○ Projects • Funded projects applied • Grants received. • Distinguished lectures/Key note address/ guest Lectures delivered • Participation in University activities academic and others • Members of University Authorities • Executive councils • Academics Senate • Board of Studies. • Board of Examinations. • Local Inquiry Committee (LIC) • Professional Body Members • Any other connected with university. ○ B. ○ University Examiner ○ Chief/Deputy Chief of Exams • Other Responsibilities	

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		• Warden/Deputy Warden of Hostels. • Mentor/Councilors. • Class coordinators • Lab In charge. • Participation in NBA/NAAC/ISO/NIRF/LIC (Accreditation) • Cultural programs • Domain Knowledge courses. • Skill oriented Courses • Remedial Classes to weak students. • Any other Responsibilities. • Salary particulars • Leave Details. • Awards and Recognition	

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Sonamma
Subhashini
Anitha Devi S.H.
Dr. K.N. PALMY
Dr Manjunath C
Princy. M
Lekha. S

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Department of Computer Science & Engineering

Consolidated Course File Report Even 2021

IV-Semester

Sl. No.	Subject Code	Subject Name	Section -A	Section-B	Status
1	18MAT41	Complex Analysis, Probability and Statistical Methods	Prof. Sriraksha	Prof. Manjunath.S	First Year
2	18CS42	Design and Analysis of Algorithm	Prof. Apoorva	Prof. Apoorva	Done
3	18CS43	Operating System	Prof. Mercy Flora	Prof. Mercy Flora	Done
4	18SC44	Micro-controller and Embedded System	Prof. Hamsalatha	Prof. Hamsalatha	Done
5	18CS45	Object Orient Concept	Prof. Sharmila Kumari	Prof. Sharmila Kumari	Done
6	18CS46	Data Communication	Prof. Leelavathy	Prof. Leelavathy	Done
7	18CSL47	Design and Analysis of Algorithm Lab	Prof .Apoorva/ Prof. Leelavathy	Prof.. Apoorva/ Prof.Leelavathy	Done
8	18CSL48	Microprocessor Lab	Prof.Hamsalatha/Prof.Thara Devi	Prof.Hamsalatha/Prof.Thara Devi	Done
9	18MATDIP 41	Additional Mathematics-II	Prof.Shylaja.		First Year

VI-Semester

Sl. No.	Subject Code	Subject Name	Section –A	Section-B	Status
1	18CS61	System Software and Compiler	Prof.Premalatha	Prof.Premalatha	Done
2	18CS62	Computer Graphics	Prof.Sudha	Prof.Vinutha	~~Not~~ Done
3	18CS63	Web Technology & its Applications	Prof.Manjunathsingh	Prof.Manjunathsingh	Not Done
4	18CS64	Professional Elective-1 System Modelling and Simulation	Prof.Shalini	Prof.Shalini	Done
5	18CS653	Open Elective-A	Prof.sampath	Prof.sampath	Not Done
7	18CSL66	System Software Lab	Prof.Premalatha/Prof.Punitha	Prof.Premalatha/ Prof.Shalini	Done
8	18CSL67	Computer Graphics Lab with Mini Project	Prof.Sudha/ Prof.Vinutha	Prof.Vinutha/ Prof.Sudha	Not Done
9	18CSMP68	Mobile Application Development	Prof.Manjunathsingh/Prof. Revathi	Prof.Revathi/ Prof.Manjunathsingh	Not Done

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Department of Computer Science & Engineering

VI-Semester 2017 Scheme

Sl.No.	Subject Code	Subject Name	Faculty Name	Status
1	17CS61	Cryptography,Network Security & Cyber Law	Prof.Thara Devi	Done
2	17CS62	Computer Graphics& Visualization	Prof.Sudha	Not Done
3	17CS63	System Software & Compiler Design	Prof.Premalatha	Done
4	17CS64	Operating System	Prof.Sophia	Done
5	17CS65	Professional Elective-2 Operational Research	Prof.Punitha	Done
7	17CS66	Open Elective-2 Python Application Programming	Prof.Revathi	Done
8	17CSL67	System Software & Operating System Lab	Prof.Premalatha /Prof.Punitha	Done
9	17CSL68	Computer Graphics Lab with Mini Project	Prof.Sudha/Prof.Vinutha	Not Done

VIII-Semester

Sl.No.	Subject Code	Subject Name	Section -A	Section-B	Status
1	17CS81	Internet of things and applications	Prof.Sudha Not Done	Prof.Revathi	A sec-Not Done B.sec- Done
2	17CS82	Big Data Analytics	Dr.Sreedhar Kumar	Prof.Vinutha	Done
3	17CS83 15CS63	Professional Elective 5 System Modelling and Simulation	Prof.Punitha	Prof.Thara Devi	Done

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Done

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Premalatha. **Name of the IQAC Coordinator:** Mrs. Subhashini

Name of the course : Design & Analysis **Course Code:** 18CS42

Name of the Course Coordinator Apoorva **Date of Audit :** 1/10/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	✓
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	NA
13h	Counselling Report	066DP	066DP	066DP	NA
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

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Two Students each from Toppers, Average and Below Average

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV19CS019	34	38	32 / 35
1GV19CS021	30	35	13 / 26
1GV19CS041	19	21	16 / 19
1GV19CS066	36	38	39 / 38
1GV19CS047	30	27	23 / 27
1GV19CS049	21	21	14 / 19

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(Dr. C. M. PACHAIYAPPAN)

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Sharanila **Name of the IQAC Coordinator:** Mrs. Subhashini

Name of the course : Operating system **Course Code:** 18CS43

Name of the Course Coordinator Mercy flora. **Date of Audit :** 1/10/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			Signature ✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			.
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	✓
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	Marks split up to be shown
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	✓
13h	Counselling Report	066DP	066DP	066DP	✓
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			.
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Two Students each from Toppers, Average and Below Average

Blue Book Verification All three assignment are available

USN	IA1 Details	IA2 Details	IA3 Details
1GV19CS006	37	38	38 A-38
1GV19CS055	34	38	31 A-34
1GV19CS063	34	36	37 A-36
1GV19CS036	34	35	20 A-30
1GV19CS019	34	38	28 A-33
1GV20CS406	34	36	10 – 27

No remarks

N. Shanmuk 8/10/2024

Subject Expert Sign

IQAC Coordinator Sign Dr. B.T 11/10/2024

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(DR. K M PALANISWAMY)

14/1/25

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Thara Devi **Name of the IQAC Coordinator:** Mrs-Subhashini

Name of the course : Micro Controller **Course Code:** 18CS44.

Name of the Course Coordinator Hamsalatha **Date of Audit :** 1/10/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	✓
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	One missing.
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	NA
13h	Counselling Report	066DP	066DP	066DP	NA
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Two Students each from Toppers, Average and Below Average

Blue Book Verification

USN	IA1 Details Test & Quiz	IA2 Details Test & Assignment	IA3 Details Test & Assignment
1GV19CS003	31	37	31 / 33 No Remarks
1GV19CS035	26	33	24 / 28 "
1GV20CS401	25	37	35 / 33 "
1GV19CS055 Poornima	39	40	36 / 38 No Remarks
1GV19CS074	28	34	24 / 29 "
1GV19CS049	23	39	33 / 32 "

7/10/21

Subject Expert Sign

IQAC Coordinator Sign Dr BT 11/10/2021

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(Dr. K. M. PALANISWAMY)

14/1/22

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Sophy. **Name of the IQAC Coordinator:** Mrs. Subhashini

Name of the course : Data Communication **Course Code:** 18CS46

Name of the Course Coordinator Leelavathy **Date of Audit :** 1/10/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			Signature
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			Signature
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	✓
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	Signature + Contents
13g	Remedial Classes	066CP	O66CP	066CP	
13h	Counselling Report	066DP	066DP	066DP	NA
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓ To be kept according to format
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✗
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				
21	Students Attendance	ERP			✓

Signature missing

Note : Blue books to be submitted to the HOD

Two Students each from Toppers, Average and Below Average

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV19CS010	29	32	17
1GV19CS014	AB	37	23
1GV19CS094	39	38	22.
1GV19CS093	38	40	28
1GV19CS025	39	40	34
1GV19CS029	39	40	39.

Subject Expert Sign

IQAC Coordinator Sign

Dr. B-T

4/10/2021

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(DR. K. M. PALANISWAMY)

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Academic Year 2020-21 (Even SEM) - Check list for Practicals

Name of the Expert: Prema **Name of the IQAC Coordinator:** Nisha

Name of the course : DAA Lab **Course Code:** 18CSL47

Name of the Course Coordinator Apoorva / Leela. **Date of Audit :** 06/10/2021.

No.	Contents	Remarks	IQAC Coordinator
1	Academic calendar	VTU (as received from VTU), College, Department	Done.
2	Subject preference and Allotment	F. No.: Dr TTIT/IQAC/2020 – 21/006A	"
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A	"
4	Batch wise List of students	F. No. : Dr TTIT/IQAC/2020 – 21/002B	"
5	Class Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007A	"
6	Individual Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007B	"
7	Syllabus	As per university signed by HOD and Principal	"
8	Lesson Plan	ERP	"
9	Lab Question Bank	Preferably Typed	"
10	Viva Question and Answers	Preferably Typed	~~Missing~~ Done.
11	Continuous evaluation		Done.
12	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP	"
13	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)	~~Signatures~~ Done Missing C.
14	Test Blue books		~~Missing~~ Checked
15	Practical Records		To be checked To be checked by subject expert.
16	Lab manual		"
17	Students Attendance		Done.

01/10/21.

Two Students each from Toppers, Average and Below Average

Blue Book Verification

USN	Lab Test1(Pink Book)	Lab Manual	Lab Record	
1GV19CS017	13	12	12	/37
1GV19CS032	6	12	12	/30
1GV19CS006	16	12	12	/40
1GV19CS067	14	12	12	/38
1GV19CS080	4	12	12	/28
1GV19CS071	12	12	12	/36

8/10/21

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(DR. K. M. PALANISWAMY)

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Academic Year 2020-21 (Even SEM) - Check list for Practicals

Name of the Expert: Sapna Apoorva **Name of the IQAC Coordinator:** Shamilakamali

Name of the course : Microcontroller Lab **Course Code:** 18CSL48

Name of the Course Coordinator : Thara devi / Hamsalatha. S **Date of Audit :** 01/10/2021

No.	Contents	Remarks	IQAC Coordinator
1	Academic calendar	VTU (as received from VTU), College, Department	✓
2	Subject preference and Allotment	F. No.: Dr TTIT/IQAC/2020 – 21/006A	✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A	✓
4	Batch wise List of students	F. No. : Dr TTIT/IQAC/2020 – 21/002B	✓
5	Class Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007A	✓
6	Individual Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007B	✓
7	Syllabus	As per university signed by HOD and Principal	✓
8	Lesson Plan	ERP	✓
9	Lab Question Bank	Preferably Typed	✓
10	Viva Question and Answers	Preferably Typed	✓
11	Continuous evaluation		✓
12	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP	✓
13	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)	✓
14	Test Blue books		✓
15	Practical Records		✓
16	Lab manual		✓
17	Students Attendance		✓

Sapna 01/10/2021

Two Students each from Toppers, Average and Below Average

Blue Book Verification

USN	Lab Test1(Pink Book)	Lab Manual	Lab Record	
1GV19CS001	16	12	12	/40
1GV20CS405	12	12	12	/36
1GV19CS023	10	12	12	/34
1GV19CS090	16	12	12	/40
1GV20CS402	ab	12	12	/24
1GV19CS072	10	12	12	/34

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Hamsa **Name of the IQAC Coordinator:** Dr. Bhuvanendhiran. T

Name of the course : System software & Compilers **Course Code:** 18CS61

Name of the Course Coordinator Premalath. A **Date of Audit :** 1/10/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper	✓	✓	✓	✓
13b	Scheme	059B ✓	059B ✓	059B ✓	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	066CP	066CP	NA
13h	Counselling Report	066DP	066DP	066DP	
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Two Students each from Toppers, Average and Below Average

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV18CS043	40	38	38/39
1GV18CS054	36	40	29/35
1GV18CS076	35	36	27/33
1GV18CS408	38	31	11/27
1GV18CS002	40	38	38/39
1GV18CS026	33	39	18/30

No Remarks

Subject Expert Sign

IQAC Coordinator Sign

1/10/2021

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Premalatha. **Name of the IQAC Coordinator:** Anitha Devi S.H.

Name of the course : SMS (6th A & B) **Course Code:** 18CS64

Name of the Course Coordinator Shalini **Date of Audit :** 01/10/2021

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			Done.
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			"
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			"
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			"
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			"
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			"
7	Syllabus	As per university signed by HOD and Principal			"
8	Lesson Plan	ERP			"
9	Module wise Question Bank	Preferably Typed			"
10	Module wise Notes	Hardcopy or Softcopy			Done.
11	PPT	Softcopy			
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			Done
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				"
13b	Scheme	059B	059B	059B	"
13c	Other Assessment	069A	069A	069A	"
13d	IA Marks List	066IAP	066IAP	066IAP	"
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	"
13f	Corrective Action report	066BP	066BP	066BP	"
13g	Remedial Classes	066CP	O66CP	066CP	"
13h	Counselling Report	066DP	066DP	066DP	"
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			Done.
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			Done.
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			Done
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			"
18	Course End Survey	Excel Sheet			"
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			"
20	Blue books				To be done.
21	Students Attendance	ERP			Done.

Note : Blue books to be submitted to the HOD

Two Students each from Toppers, Average and Below Average

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV18CS015	40	40	39 / 40
1GV18CS010	32	37	24 / 31
1GV18CS022	21	25	25 / 24
1GV18CS058	40	39	39 / 40
1GV18CS071	38	35	23 / 32
1GV18CS056	30	30	17 / 26

8/10/21

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(Dr. K. M. PALANISWAMY)

14/1/22

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Dr.N.C. **Name of the IQAC Coordinator:** N.Shamila

Name of the course : NCES **Course Code:** 18ME651

Name of the Course Coordinator Sampath A. **Date of Audit :** 01/10/2021.

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	–
13h	Counselling Report	066DP	066DP	066DP	✓
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Two Students each from Toppers, Average and Below Average

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV18CS002	38	39	40
1GV18CS022	36	36	36
1GV18CS027	37	38	39
1GV18CS045	36	37	39

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign 29/10/2019

IQAC Head Sign

(Dr. K.M. PALANISWAMY)

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Academic Year 2020-21 (Even SEM) - Check list for Practicals

Name of the Expert: Aparna **Name of the IQAC Coordinator:** Sharmila kumari

Name of the course : SS lab **Course Code:** 18CSL66/17ESL67

Name of the Course Coordinator Premalatha. **Date of Audit :** 1/10/21

No.	Contents	Remarks	IQAC Coordinator
1	Academic calendar	VTU (as received from VTU), College, Department	Department calender ✓
2	Subject preference and Allotment	F. No.: Dr TTIT/IQAC/2020 – 21/006A	✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A	✓
4	Batch wise List of students	F. No. : Dr TTIT/IQAC/2020 – 21/002B	✓
5	Class Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007A	✓
6	Individual Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007B	✓
7	Syllabus	As per university signed by HOD and Principal	✓
8	Lesson Plan	ERP	Not Applicable ✓
9	Lab Question Bank	Preferably Typed	✓
10	Viva Question and Answers	Preferably Typed	✓
11	Continuous evaluation		✓
12	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP	✓
13	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)	✓
14	Test Blue books		✓
15	Practical Records		✓
16	Lab manual		✓
17	Students Attendance		✓

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01/10/2021

Two Students each from Toppers, Average and Below Average

Blue Book Verification

USN	Lab Test1(Pink Book)	Lab Manual	Lab Record	
1GV18CS016	16	12	12	= 40.
1GV18CS028	15	12	12	39
1GV19CS408	11	11	12	34
1GV18CS080	11	12	12	35
1GV18CS407	8	8	9	25
1GV17CS051	6	8	8	22

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Leela **Name of the IQAC Coordinator:** Dr. Bhuvarendhiran. T

Name of the course : Cryptography **Course Code:** 17CS61

Name of the Course Coordinator Thara devi **Date of Audit :** 01/10/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	✓
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	NSA
13h	Counselling Report	066DP	066DP	066DP	✓
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			-
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Two Students each from Toppers, Average and Below Average

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV16CS078	26	33	19
1GV17CS037	28	30	26
1GV17CS047	32	33	30
1GV17CS076	30	35	33
1GV15CS004	16	17	12

No Remarks.

8/10/2021

Subject Expert Sign

IQAC Coordinator Sign 9/10/2021

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(Dr. K.M. PALANISWAMY)

14/1/22

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6th 'A' & 'B'. **Academic Year 2020-21 (Even SEM) - Check list for Theory**

Parallel batch – 17 & 15 Scheme.

Name of the Expert: Hamalatha **Name of the IQAC Coordinator:** Anitha Devi S.H.

Name of the course : System Software & CD **Course Code:** 17CS63

Name of the Course Coordinator Premalatha **Date of Audit :** 01/10/2021

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			Done.
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			"
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			Format is not there
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			" " " "
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			Done.
7	Syllabus	As per university signed by HOD and Principal			Done.
8	Lesson Plan	ERP			"
9	Module wise Question Bank	Preferably Typed			~~Missing~~ Done.
10	Module wise Notes	Hardcopy or Softcopy			~~Missing~~ Done.
11	PPT	Softcopy			
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			Done.
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				Done
13b	Scheme	059B	059B	059B	"
13c	Other Assessment	069A	069A	069A	"
13d	IA Marks List	066IAP	066IAP	066IAP	"
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	"
13f	Corrective Action report	066BP	066BP	066BP	"
13g	Remedial Classes	066CP	066CP	066CP	"
13h	Counselling Report	066DP	066DP	066DP	"
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			HOD Sign is missing & complete the Target & action columns.
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			
18	Course End Survey	Excel Sheet			~~To do~~ Done.
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			~~To do~~ Done.
20	Blue books				
21	Students Attendance	ERP			

Note : Blue books to be submitted to the HOD

AB

Two Students each from Toppers, Average and Below Average

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV18CS403	33	32	0 / 22
1GV17CS076	36	34	31 / 34
1GV15CS004	19	18	AB / 19
1GV17CS021	35	35	28 / 33

No Remarks

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(Dr. K. M. PALANISWAMY)

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Sophy. **Name of the IQAC Coordinator:** Dr. Bhuvaneshwaran.T

Name of the course : Operation Research **Course Code:** 17CS653

Name of the Course Coordinator Pavitha. **Date of Audit :** 1/10/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	✓
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	NA
13h	Counselling Report	066DP	066DP	066DP	✓
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Two Students each from Toppers, Average and Below Average

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV18CS407	22	22	22
1GV15CS004	19	19	AB.
1GV17CS062	32	35	31
1GV17CS061	34	35	33
1GV17CS047	38	38	29
1GV17CS076	35	36	35

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(Dr. K.M. PALANISWAMY)

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Mercy
Name of the course : Python.
Name of the Course Coordinator Revathi

Name of the IQAC Coordinator: Dr. K M. PALANI
Course Code: 17CS664
Date of Audit : 1/10/2021

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	✓
13a	Question Paper	✓	✓	✓	
13b	Scheme	059B ✓	059B ✓	059B ✓	✓
13c	Other Assessment	069A ✓	069A ✓	069A ✓	✓
13d	IA Marks List	066IAP ✓	066IAP ✓	066IAP ✓	✓
13e	Internal Examination Result Analysis	066RAP ✓	066RAP ✓	066RAP ✓	✓
13f	Corrective Action report	066BP ✓	066BP ✓	066BP ✓	
13g	Remedial Classes	066CP	O66CP	066CP	NA
13h	Counselling Report	066DP	066DP	066DP	NA
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Sign

Sub: Python Application Programming

Subcode : 17CS664

I Quiz
II Assignment } Available
III Assignment

Two Students each from Toppers, Average and Below Average

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details	Total	
1GV17CS076	31	35	23	27	No Remark
1GV17CS021	31	34	14	27	No Remark
1GV16CS078	28	35	24	29	"
1GV17CS047	32	35	13	27	"
1GV17CS037	31	34	11	26	"
1GV17CS061	31	35	18	28	"

A.M 8/10/2021
Subject Expert Sign

for Rekha
IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(Dr. K.M.PALANISWAMY)

14/1/21

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: HOD
Name of the IQAC Coordinator: Dr. K.M. Pazany
Name of the course : IOT
Course Code: 17CS81
Name of the Course Coordinator Revathi
Date of Audit : 1/10/2021

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	✓
13h	Counselling Report	066DP	066DP	066DP	✓
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Sign [illegible]

Two Students each from Toppers, Average and Below Average

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV17CS016	✓	✓	✓
1GV17CS068	✓	✓	✓
1GV17CS070	✓	✓	✓
1GV18CS030	✓	✓	×
1GV18CS402	✓	✓	✓

Subject Expert Sign 8/10/19

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign 8/10/19

IQAC Head Sign

(DR. K.M. PALANISWAMY)

14/1/20

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Vinutha Sreedhar Kumar . **Name of the IQAC Coordinator:** Dr. K.M. PALANDAY

Name of the course : BDA **Course Code:** 17CS82

Name of the Course Coordinator Sreedhar Kumar . **Date of Audit :** 1/10/2021

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	✓
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	✓
13h	Counselling Report	066DP	066DP	066DP	✓
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Two Students each from Toppers, Average and Below Average

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV17CS033	28/30	27/30	27/30
1GV17CS004	29/30	26/30	30/30
1GV17CS018	22/30	25/30	26/30
1GV17CS050	25/30	26/30	15/30
1GV16CS021	12/15	12/15	AB
1GV15CS068	12/15	13/15	AB

Subject Expert Sign 11/10/2021

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(Dr. K. M. PALANISWAMY)

11/11/21

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: HOD **Name of the IQAC Coordinator:** Dr. K.M. Palaniswamy.

Name of the course : BDA **Course Code:** 17CS82

Name of the Course Coordinator Vinutha **Date of Audit :** 1/10/2021

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			
11	PPT	Softcopy			
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	✓
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	–
13h	Counselling Report	066DP	066DP	066DP	–
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Two Students each from Toppers, Average and Below Average

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV17CS088	✓	✓	✓
1GV17CS056	✓	✓	✓
1GV17CS033	✓	✓	✓
1GV17CS054	✓	✓	✓

Subject Expert Sign 8/10/2019

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign 8/10/2019

IQAC Head Sign

(DR. K.M. PALANISWAMY)

14/1/20

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Thara Devi **Name of the IQAC Coordinator:** Dr. M PALANI

Name of the course : SMS **Course Code:** 15CS834/17CS834

Name of the Course Coordinator Punitha (A'Sec) **Date of Audit :** 1/10/2021

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.:.Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	✓
13h	Counselling Report	066DP	066DP	066DP	✓
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			Sign
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

55

Two Students each from Toppers, Average and Below Average

Blue Book Verification

USN	IA1 Details Test & Assignment	IA2 Details Test & Assignment	IA3 Details Test & Quiz	
1GV17CS003	28./10	28./10.	29./10	No Remarks
1GV17CS015	28 /10	28 /10	28 /10	No Remarks
1GV17CS026	29./10	28 /10	29./10	〃
1GV17CS036	28 /10	28 /10.	28 /10	〃
1GV17CS053	28 /10	27 /10	29 /10	〃
1GV15CS068	12 /15	12 /15	AB /AB	〃

7/10/21.

Subject Expert Sign

11/10/21

IQAC Coordinator Sign

HOD Sign

Dept IQAC Coordinator Sign

IQAC Head Sign

(DR. K.M. PALANISWAMY)

14/1/22

PRINCIPAL

Dr. T. Thimmaiah Institute of Technology
Oorgaum K G F 563 120

Done.

Dr.T. THIMMAIAH INSTITUTE OF TECHNOLOGY

(Estd. 1986) Oorgaum, Kolar Gold Fields, Karnataka – 563120
(Affiliated to VTU, Belgaum, Approved by AICTE - New Delhi)

Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Shalini **Name of the IQAC Coordinator:** Palaniswamya

Name of the course : SMS **Course Code:** 17CS834/18CS834

Name of the Course Coordinator Thara Devi ('B' Sec) **Date of Audit :**

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			College Calendar
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	✓
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	✓
13h	Counselling Report	066DP	066DP	066DP	✓
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Two Students each from Toppers, Average and Below Average

Blue Book Verification First 2 assignment available, 3rd quiz Google sheet available.

USN	IA1 Details	IA2 Details	IA3 Details
1GV17CS016	✓	✓	✓
1GV17CS078	✓	✓	✓
1GV16CS005	✓	✓	✓
1GV18CS405	✓	✓	✓
1GV17CS055	✓	✓	✓
1GV18CS406	✓	✓	✓

Subject Expert Sign 8/10/2021

IQAC Coordinator Sign 11/10/21

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign
(DR. K.M. PALANISWAMY)

14/11/2022

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(Affiliated to VTU, Belgaum, Approved by AICTE - New Delhi)

IQAC File List

Date: 02.03.2021

EEE Dept

EEE DEPT

S.No	File List	Check List	IQAC Coordinator Sign
1	Department Vision, Mission, PEOs and POs	• Vision Statement • MissionStatement • Pos Statement • PEOS Statement • Stack Holders Invitation proof • Stack Holders Meeting Proof.	Ok
2	Students Details	• Students List • Admission time Students List • Medium of Instruction in PUC • Scholarship Details • Management /Merit Quota • Address	Ok
3	List of Teaching Staff and Non-Teaching	• .Teaching Favulty Profile • Non Teaching faculty Profile	Okay
4	Faculty Attendance Register	• Faculty Name • Designation • Attendance • HOD Sign • Principal Sign	Principal Sign Missing
5	Academic Calender File(VTU Calender and College calender and Dept Calender) (5A,5B & 5C)	• VTU Calender • College calendar with Dean and Principal Sign	Ok

		• .Dept calendar with Coordinator & HOD Sign	
6	Subject Allotment	• Preferred Subject List • Selection Criteria .Alloted Subject List • Faculty and HOD Sign	Ok
7	Class TimeTable File (Class TT, Individual TT and Master TT & Workload File) 7A,7B,7C&&7D	• Class Time table with HOD, Dean and Principal Sign • Individulal Time table with TT Coordinator and HOD • Master time table with TT Coordinator, HOD, Dean and Principal Sign • Faculty Workload HOD, Dean and Principal Sign	Ok
8	Portions Covered File(8A&8B)	• Sylabus coverage details file with Class Coordinator and HOD sign • Consolidated Portions covered File with Class Coordinator and HOD sign	Ok
9	Technical activities file (Guest Lecture, Seminar, Industrial Visit, Conference and Workshop Details Arrangement File)	• Permission • Invitation • Resource Person acceptance copy • Renumeration details • Photo and Impact Analysis	Ok
10	Class Teacher & Class Representatives File (10A,10B&10C)	• Students details list • Class Time table • Attendance details • IA mark • Class committee meeting document	Ok

		• Remedial class report • Extra class proof	
11	Feed Back Analysis File & Corrective Action (Academic)	• Student Feedback form • Faculty feedback Form • Correction Action Report • Consolidated Feedback Report	Ok
12	Students Attendance File & Action Taken Report(File No12A, 12B& 12C)	• Students Attendance Report • Consolidated Report • Action taken Report • NSIR Report	Ok
13	Internal Marks File UG & PG	• VTU print list with Students and Faculty Sign	Not applicable due to pandemic
14	Marks Register(Ledger)	• VTU hard copy	Ok
15	Result Analysis File(15A,15B)	Result Analysis File(Before Revaluation) Result Analysis File(After Revaluation)	Ok
16	VTU Result History File	• Academic year list • Faculty name, list • % Result list	Not Applicable
17	Course file with Students Attendance Register	As per NAAC Model	Ok
18	Blue Books, Assignment Books, Lab Records& Manuals	As per VTU Norms	ok

19	Project file with report	• Project phase I- Project Report format, • Project Evaluation Chart with Schedule, 3.Project Topic Selction Criteria, • 4.Guide Allotment Format, • 5.Mark split details Review details, • 6.Review accessment details (Rubrix) • 7.Final mark details, • 8.University marks	Ok
20	Internship File	• Internship Report Format, • Internship Schedule and marks Allotment • Internship Evaluation sheet, Internship Batch Allotment, • Company Details, • Mark split details • Review details, Review accessment details(Rubrix), • Final mark details, • University marks	Ok
21	Technical Seminar file	• Mark split details • Review details, • Review accessment details(Rubrix), • Final mark details, • University marks	OK
22	Mentor Books	• Mentor students List • Address for Communication • Academic Details of Students • Mentor work Details • Parents meeting Details	Incomplete
23	VTU,NAAC,NBA & College Circular file	• VTU Circular file • NAAC Circular file	Ok

		• NBA Circular file & • College Circular file	
24	LIC, AICTE, NAAC & ISO File	• LIC Documents • AICTE Documents • NAAC Documents	OK
25	Sports and Cultural activites file(25A,25B,25C &25D)	• Students sports File (Internal) • Students cultural File (Internal) • Students sports File (External) • Students cultural File (External) • Faculty sports/ cultural File (Internal)	Not Updated
26	Alumni file(Alumni List and Alumni Activities) (26A,26B, 26C, 26D &26E)	• Alumni file (Personal Details) • Alumni Placement details • Alumni Meet Details • Alumni meet Participants Details • Alumni Sponsored Activity Details	Ok
27	MOU File	• Preamble • Scope of MoU • Curricular design • Laboratory and Department Visits • Research and Development • Internship Program/Industrial Visit/Academic project/Faculty Interaction Details • Guest Lecture Details • Sharing of Facilities • MOU Hard copy Proof • Confidentiality	No Activity

		• Resolution of Disputes if any • Next Renewal Date of MOU	
28	Professional Body Membership File	• Institution Member ship Details • Students membership Details • Faculrty membership Details • Faculty Acticvity Details • Students Activity Details • Membership Renewal Details	Ok
29	Training and Placement Activity file(30A1,30A2,30B1,30B2 &30C)	• Training Activity details • Students Participated list • Placement Activity Details • Students Placement Participated list ▪ Placed Student list • Higher Studies list	Ok
30	Department Participation File(Staff and Students)	• Permission Letter from College • Activity brochure • Sponsor Details • Attendance Certificate • Certificate Received	Ok
31	Department meeting, PAC Committee meeting, Department Assessment Committee meeting,(32A,32B,32C&32D)	• Department meeting- Activity List, Target Status and Completion status • PAC Committee meeting- Activity List, Target Status and Completion status • Department Assessment Committee- Activity List,	Ok

		Target Status and Completion status	
32	Department News Letter file	• Magazine hard copy • Department Events Pages	Ok
33	Department Notice Board File	• .Time tables • Lab Splitups • Scholar ship Datas • IA Test Schedue • Monthly Attendance details • Internship Details • Interview Details • Placement training details • Department Announcements	Ok
34	List of core computing and manufacturing summary report(Computers)	Department Name of the Lab No of Computers Version Computer Specifications	ok
35	Safety Equipments installations File	• Name of the Safety Measure Installed • Installed date • Updated date	Ok
36	Sharing of Lab with other Depts	• Parent Dept • Name of the Lab shared • Shared Department • Shared Time	OK
37	Online Class File(e-shiksana)	• Scheduled details. • Coordinators &students details. • Feedback analysis.	Not conducted by VTU

38	Best Practices File	• Minimum 2 pratices followed in Department	**Ok**
39	Department Club Activities	• Name of the activity • Membership Details • Activity approval&conduction • Feedback	Not Formed
40	GATE and Other Competitive Exams(Students Details) (41A&41B)	• Date announcement details • Registration details • Result details	Not Registered
41	MOOC File (Faculty Registered and Passed Details) (41A,41B)	• Name of the course • Registration details • No.of.Faculties registered. • No.of.Students registered.	No Registration
42	IPR File	• Provisional file • Patent file • Patent aplications	No Registrations
43	Department Library File	• Newspaper &Magazine details • Journals details. • Entry register. • Ticket allotment register.	Newspaper &Magazine details not available
44	Annual Budjut File	• Budget allotment letter. • Purchase details. • FDP & Seminar details. • Lab maintance details	Ok
45	Software's (Purchased and open source)(47A,47B)	• Quotations • Compartive statements • Purchase orders • Delivery challan • Stock register entry	Not Available

46	Hardware Purchased File	• Quotations • Compartive statements • Purchase orders • Delivery challan • Stock register entry	Delivery challan Stock register entry Incomplete
47	Major Equipments & Calibration Details Labwise File(49A,49B)	• Scrap equipments list. • Calibration agency details.	Ok
48	Grants and Proposals File	• Applications • Grant approvals.	Not maintained
49	Project Diary	• Guidelines for faculties & students • University project marks distribution • BE project roadmap • Weekly meeting sheet • Remarks from examiner panel • Report writing guidelines	Not Available
50	Publication File	• Faculty Paper Publication Details • Faculty Book Publication Details • Faculty Article Publication Details • Student Paper Publication Details	OK
51	Awards and Recognition	• Awards and Recognition Details(Faculty) o Name of the Award o Awardee name and Address o National level or International level	Ok

		○ Cash prize amount • Awards and Recognition Details(Students) ○ Name of the Award ○ Awardee name and Address ○ National level or International level ○ Cash prize amount	
52	Leave Alternate File(CL, ML or VTU allotted Leaves	• CL&ML Leave letters. • Alternate Arrangment	Ok
53	Expert Allotment, Weeklymaterialcheck, Lab manual check(56A,56B,56C)	• Expert Allotment for all Semesters • Weeklymaterialcheck for all Semesters • Labmanual check for all Semesters	Ok
54	Class committee meeting Details (58A,58B,58C & 58D)	• Class Committee meeting Schedule • Syllabus Coverage Details • Teaching Methodology • Laboratory sessions • Other Activity Details • Class Committee consolidated Action Taken Report	Ok
55	IA-QP Format & Scheme(2018& 2017) (55A,55B,55C,55D)	• Alloted Marks • Cos • RBT Level • PAC Member Sign • Scheme and Solutions	Ok
57	IA Mark List	Course File	Ok
58	Internal Test Result Analysis	• Result Analysis • Class Result Analysis	Ok

		• Slow Learners Counsel Report	
59	Students Centric method	• Flip Class • Seminar • Extra experiments • Problem Solving • Other Activity	Ok
60	Usage of ICT Tools	• Projector • NPTEL • Videos • E-shikshana • Other tools	ok
61	Personal File	• Appointment Order • Duty joining Letter • Bio – data • Copies of all the marks cards (SSLC to Degrees) • Degree certificates • Testimonials • Laurels / participation certificates / Diplomas • Experience Details • Deputation • Records; pertaining to seminars / conferences etc… • Conducted/ Organized • Attended. • Research o No. of PhDs completed under your Supervision, No. of PhDs pursuing under your Supervision. o Copyrights/Patents o Publication. • International Journals, • International conference • National journals	Ok

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HOD-ISE

		• National conferences
		  ○ Books Published (Name, Title, Publisher)
		  ○ Projects
		• Funded projects applied
		• Grants received.
		• Distinguished lectures/Key note address/ guest Lectures delivered
		• Participation in University activities academic and others
		• Members of University Authorities
		• Executive councils
		• Academics Senate
		• Board of Studies.
		• Board of Examinations.
		• Local Inquiry Committee (LIC)
		• Professional Body Members
		• Any other connected with university.
		  ○ B.
		  ○ University Examiner
		  ○ Chief/Deputy Chief of Exams
		• Other Responsibilities
		• Warden/Deputy Warden of Hostels.
		• Mentor/Councilors.
		• Class coordinators
		• Lab In charge.
		• Participation in NBA/NAAC/ISO/NIRF/LIC (Accreditation)
		• Cultural programs	

10/1/22
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Dr. Manjunath A
Anitha Devi S.H.
Subhashini
Sonamma
Dr Manjunath
Dr. K.P. PALAY
Princy - M

		• Domain Knowledge courses. • Skill oriented Courses • Remedial Classes to weak students. • Any other Responsibilities. • Salary particulars • Leave Details. • Awards and Recognition	

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	Course File Status		
Course Code	**Course Name**	**Name of the Course Instructor**	**Signature**
18MAT41	Engineering Maths	Ms. Sriraksha Praka	Ok
18EE42	Power Generation & Economics	Mrs. Subhashini(SB)	Ok
18EE43	Transmission &Distribution	Mr. Dayanada(DBR)	Ok
18EE44	Electric Motors	Dr. N. Lakshmipathy	Ok
18EE45	Electromagnetic Field Theory	Mr. Somashekar(SSB)	Ok
18EE46	Op-amp and linear IC's	Mrs. Sridevi (AS)	Ok
18EEL47	Electrical Machines Lab-2	Mr. Somashekar(SSB)	Ok
18EEL48	Op-amp and linear IC's Lab	Mrs. Sridevi (AS)	Ok
18MATDIP41	DIP MATHS	Dr.Kalyan Kumar	Ok
18EE61	Control systems	Mrs. Dhaphny Shallet(DS)	Ok
18EE62	Power System Analysis -1	Mr. Somashekar(SSB)	Ok
18EE63	Digital Signal Processing	Mrs. Jillian Rufus(JRJ)	Ok
18EE643	Computer Aided Electrical Drawing	Mr. Ronald Lawerence (JRL)	Ok
18ME651	Non Conventional Energy Sources	Mr.Balasubramanium(BNS)	Ok
18EEL66	Control System Lab	Mrs. Dhaphny Shallet(DS)	Ok
17EE64	Machine Design	SriDevi	Ok
17EE662	Sensors and Tranducers	Subhashini	Ok
18EEl67	DSP Lab	Mrs Jilian	Ok
17EE81/15EE81	Power system Operation and control	Mrs. Jillian Rufus(JRJ)	Ok
17EE82/15EE82	Industrial Drives and Application	Mrs. Dhanalakshmi (DLV)	Ok
17EE832/15EE832	Operation & Maintenance of solar electric systems	Mr.Dayananda(DBR)	Ok

14/1/22
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IQAC-Head
Dr. N. PALANY

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Course Instructor: Srivatsha Prakash

Name of the course : Complex Analysis, Probability & Statistical methods **Code:** 18MAT41

No.	Contents	Remarks		
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C		
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A		
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A		
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP		
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A		
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B		
7	Syllabus	As per university signed by HOD and Principal		
8	Lesson Plan	ERP		
9	Module wise Question Bank	Preferably Typed		
10	Module wise Notes	Hardcopy or Softcopy		
11	PPT	Softcopy		NA
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)		
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3
13a	Question Paper			
13b	Scheme	059B	059B	059B
13c	Other Assessment	069A	069A	069A
13d	IA Marks List	066IAP	066IAP	066IAP
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP
13f	Corrective Action report	066BP	066BP	066BP
13g	Remedial Classes	066CP	O66CP	066CP
13h	Counselling Report	066DP	066DP	066DP
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C		
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H		
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP		
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP		
18	Course End Survey	Excel Sheet		
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)		
20	Blue books			
21	Students Attendance	ERP		

Note : Blue books to be submitted to the HOD

Signature of HOD

Srivatsha Prakash
Signature of Course Instructor

12/1/22
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N'Shamila
IQAC co-ordinator

EEE

USN

1GV19EE001 ✓

003 ✓

005 ✓

011 ✓

008 ✓

016 ✓

Verified the marks

Split up, Signatures

FOR

Dr.T. THIMMAIAH INSTITUTE OF TECHNOLOGY

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Mr. Somashekar **Name of the IQAC Coordinator:** Dr. Manjunath

Name of the course : Power generation & Economics **Course Code:** 18EE742

Name of the Course Coordinator S SUBHASHINI. **Date of Audit :** 27/9/21

No.	Contents	Remarks			IQAC Co-Ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 - 21/005C			OK
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			OK
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			OK
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			OK
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			OK
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			OK
7	Syllabus	As per university signed by HOD and Principal			OK
8	Lesson Plan	ERP			OK
9	Module wise Question Bank	Preferably Typed			OK
10	Module wise Notes	Hardcopy or Softcopy			OK
11	PPT	Softcopy			OK
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			OK
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				OK
13b	Scheme	059B	059B	059B	OK
13c	Other Assessment	069A	069A	069A	OK
13d	IA Marks List	066IAP	066IAP	066IAP	OK
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	OK
13f	Corrective Action report	066BP	066BP	066BP	OK
13g	Remedial Classes	066CP	O66CP	066CP	—
13h	Counselling Report	066DP	066DP	066DP	—
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			OK
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			OK
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			OK
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			OK
18	Course End Survey	Excel Sheet			OK
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			OK
20	Blue books				OK
21	Students Attendance	ERP			OK

Note : Blue books to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV19EE001	✓	✓	✓
1GV19EE004	✓	✓	✓
1GV19EE011	✓	✓	✓
1GV19EE013	✓	✓	✓
1GV20EE400	✓	✓	✓
1GV19EE009	✓	✓	✓

B. Jowar

Subject Expert Sign

8/10/21

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(Dr K.M PALANISWAMY)

14/1/22

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Mr. Ronald Lawrence **Name of the IQAC Coordinator:** Mrs. Shaemila.

Name of the course : Transmission & Distribution. **Course Code:** 18EE43

Name of the Course Coordinator Mr. Dayanad **Date of Audit :** 27/9/21

No.	Contents	Remarks			IQAC Co-Ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 - 21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	NA
13h	Counselling Report	066DP	066DP	066DP	NA
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

N'Shaemila

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV19EE010	OK	OK	OK
1GV19EE006	OK	OK	OK
1GV19EE003	OK	OK	OK
1GV19EE400	OK	OK	OK
1GV19EE009	OK	OK	OK
1GV19EE011	OK	OK	OK

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(Dr K.M PACHANESWAMY)

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Academic Year 2020-21 (Even SEM) - Check list for Theory

4th Sem

Name of the Expert: Mr. Dayananda **Name of the IQAC Coordinator:** Dr. Manjunath

Name of the course : Field Theory. **Course Code:** 18EE45

Name of the Course Coordinator Mr. Somashekar **Date of Audit :** 27/9/21

No.	Contents	Remarks			IQAC Co-Ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 - 21/005C			ok
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			ok
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			ok
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			USN missing
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			ok
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			ok
7	Syllabus	As per university signed by HOD and Principal			ok
8	Lesson Plan	ERP			ok
9	Module wise Question Bank	Preferably Typed			ok
10	Module wise Notes	Hardcopy or Softcopy			ok
11	PPT	Softcopy			ok
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			ok
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				ok
13b	Scheme	059B	059B	059B	ok
13c	Other Assessment	069A	069A	069A	ok
13d	IA Marks List	066IAP	066IAP	066IAP	ok
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	ok
13f	Corrective Action report	066BP	066BP	066BP	ok
13g	Remedial Classes	066CP	O66CP	066CP	–
13h	Counselling Report	066DP	066DP	066DP	–
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			ok
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			ok
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓ ok – ~~but not important~~ Manj
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			ok
18	Course End Survey	Excel Sheet			ok ~~Not available~~ Manj
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			ok
20	Blue books				ok
21	Students Attendance	ERP			handwritten available, ERP Print ~~missing~~ also available

Note : Blue books to be submitted to the HOD

all ok Manj 11/10/21

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV19ES010	✓	✓	✓
1GV19ES006	✓	✓	✓
1GV19ES004	✓	✓	✓
1GV19ES003	✓	✓	✓
1GV19ES016	✓	✓	✓
1GV20ES400	✓	✓	✓

Subject Expert Sign

IQAC Coordinator Sign 8.10.21

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(Dr K.M PACHANISWAMY)

14/1/22

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Mrs. Dhanalakshmi **Name of the IQAC Coordinator:** Mrs. Sharmila.

Name of the course : OP-amp & linear ICs **Course Code:** 18EE46

Name of the Course Coordinator Mrs. Sridevi **Date of Audit :** 27/9/21

No.	Contents	Remarks			IQAC Co-Ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 - 21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	✓
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	✓
13h	Counselling Report	066DP	066DP	066DP	✓
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV19EE001	✓	✓	✓
1GV19EE004	✓	✓	✓
1GV19EE005	✓	✓	✓
1GV19EE010	✓	✓	✓
1GV20EE400	✓	✓	✓

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(Dr K.M PALANISWAMY)

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14/11/22

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Academic Year 2020-21 (Even SEM) - Check list for Practicals

Name of the Expert: Mrs- Subhashini **Name of the IQAC Coordinator:** Dr. Manjunath

Name of the course : Elec. Machines lab - IV Sem **Course Code:** 18EEL47

Name of the Course Coordinator Mr. Somashekar **Date of Audit :** 27/9/21

No.	Contents	Remarks	IQAC Coordinator
1	Academic calendar	VTU (as received from VTU), College, Department	OK
2	Subject preference and Allotment	F. No.: Dr TTIT/IQAC/2020 – 21/006A	OK
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A	OK
4	Batch wise List of students	F. No. : Dr TTIT/IQAC/2020 – 21/002B	USN missing OK
5	Class Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007A	OK
6	Individual Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007B	OK
7	Syllabus	As per university signed by HOD and Principal	~~Signature missing~~ OK
8	Lesson Plan	ERP / Typed	OK
9	Lab Question Bank	Preferably Typed	OK
10	Viva Question and Answers	Preferably Typed	OK
11	Continuous evaluation		~~not available~~ not in format Hard.
12	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP	~~not in format~~ OK
13	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)	OK
14	Test Blue books		OK
15	Practical Records		OK
16	Lab manual		—
17	Students Attendance		OK

OK
Hard 11/10/21

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV19EE001	✓		
1GV20EE400	✓		
1GV19EE007	✓		
1GV19EE008	✓		
1GV19EE009	✓		
1GV19EE013	✓		

Subject Expert Sign

IQAC Coordinator Sign 8/10/21

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(Dr K.M PALANISWAMY)

14/11/21

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Academic Year 2020-21 (Even SEM) - Check list for Practicals

Name of the Expert: Mrs. Dhanalakshmi **Name of the IQAC Coordinator:** Mrs. Shaemila.

Name of the course : Op-amp & LIC lab **Course Code:** 18EEL48

Name of the Course Coordinator : Mrs. Savidevi **Date of Audit :** 27/9/21

No.	Contents	Remarks	IQAC Coordinator
1	Academic calendar	VTU (as received from VTU), College, Department	✓
2	Subject preference and Allotment	F. No.: Dr TTIT/IQAC/2020 – 21/006A	✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A	✓
4	Batch wise List of students	F. No. : Dr TTIT/IQAC/2020 – 21/002B	✓
5	Class Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007A	✓
6	Individual Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007B	✓
7	Syllabus	As per university signed by HOD and Principal	✓
8	Lesson Plan	ERP	✓
9	Lab Question Bank	Preferably Typed	
10	Viva Question and Answers	Preferably Typed	✓
11	Continuous evaluation		✓
12	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP	✓
13	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)	✓
14	Test Blue books		✓
15	Practical Records		✓
16	Lab manual		✓
17	Students Attendance		✓

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV19EE004	✓	✓	✓
1GV20EE400	✓	✓	✓
1GV19EE005	✓	✓	✓
1GV19EE016	✓	✓	✓
1GV19EE006	✓	✓	✓
1GV19EE009	✓		

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(Dr K.M PALANISWAMY)

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Academic Year2020-21 (Even SEM) Check list for Theory

Name of the Expert: [illegible] **Name of the IQAC Coordinator** [illegible]

Name of the course : Additional Mathematics II **Course Code** [illegible]

Name of the Course Coordinator [illegible] **Date of Audit** :

S.No.	Contents	Remarks			IQAC Coordinator
1	Academic calendar	VTU (as received from VTU) College Department F. No. : Dr TTIT/IQAC/2020 - 21/[illegible]			
2	Subject preference and Allotment	F. No.: Dr TTIT/IQAC/2020 - 21/066A			
3	Result History	F. No. : Dr TTIT/IQAC/2020 - 21/061A			NA [illegible]
4	List of students	F. No. Dr TTIT/IQAC/2020 - 21/062AP			
5	Class Time Table	F. No.: Dr TTIT/IQAC/2020 - 21/067A			
6	Individual Time Table	F. No. : Dr TTIT/IQAC/2020 - 21/067B			
7	Syllabus	As per university signed by HOD and Principal			
8	Lesson Plan	ERP			
9	Module wise Question Bank	Preferably Typed			
10	Module wise Notes	Hardcopy or Softcopy			
11	PPT	Softcopy			
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			
13	Internal Assessment Test	IA - 1	IA - 2	IA - 3	
13a	Question Paper				
13b	Scheme	059B	059B	059B	
13c	Other Assessment	069A	069A	069A	
13d	IA Marks List	066IAP	066IAP	066IAP	
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	
13f	Corrective Action report	066BP	066BP	066BP	
13g	Remedial Classes	066CP	066CP	066CP	
13h	Counselling Report	066DP	066DP	066DP	
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 - 21/011C			
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 - 21/011H			
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 - 21/066AP			
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 - 21/00EP			
18	Course End Survey	Excel Sheet			
19	SEE Marks list with Analysis	CO - PO Attainment Calculator (SBA format)			
20	Blue books				
21	Students Attendance	ERP			

Note : Bluebooks to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV20EC400	✓	✓	✓

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(Dr K.M PADMANESWAMY)

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Mr. Dayanand **Name of the IQAC Coordinator:** Mrs. Vinodhini

Name of the course : Control System **Course Code:** 18EE61

Name of the Course Coordinator Mrs. Daphny Shallet **Date of Audit :** 27/9/21.

No.	Contents	Remarks			IQAC Co-Ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 - 21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✗
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	✓
13h	Counselling Report	066DP	066DP	066DP	✓
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✗
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV18EE002	✓	✓	✓
1GV18EE005	✓	✓	✓
1GV18EE009	✓	✓	✓
1GV17EE020	✓	✓	✓
1GV18EE012	✓	✓	✓
1GV18EE011	✓	✓	✓

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(Dr K.N PALANESWAMY)

14/11/22

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Mrs. Jillian Rufus. **Name of the IQAC Coordinator:** Dr. Manjunath.

Name of the course : PSAI **Course Code:** 18EE62

Name of the Course Coordinator Mrs Sonachelear **Date of Audit :** 27/9/21

No.	Contents	Remarks			IQAC Co-Ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 - 21/005C			Ok
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			Ok
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			Ok
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			Ok
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			Ok
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			Ok
7	Syllabus	As per university signed by HOD and Principal			Ok
8	Lesson Plan	ERP			Ok
9	Module wise Question Bank	Preferably Typed			Ok
10	Module wise Notes	Hardcopy or Softcopy			Ok
11	PPT	Softcopy			Ok
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			Ok
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				Ok
13b	Scheme	059B	059B	059B	Ok
13c	Other Assessment	069A	069A	069A	Ok
13d	IA Marks List	066IAP	066IAP	066IAP	
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	Ok
13f	Corrective Action report	066BP	066BP	066BP	Ok
13g	Remedial Classes	066CP	O66CP	066CP	—
13h	Counselling Report	066DP	066DP	066DP	—
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			Ok
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			Ok
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			Ok Not applicable NS
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			Ok Not applicable NS
18	Course End Survey	Excel Sheet			Ok Not available NS
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			Ok
20	Blue books				Ok
21	Students Attendance	ERP			Ok

Note : Blue books to be submitted to the HOD

Ok 11/10/21

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV18EE005	✓	✓	✓
1GV18EE006	✓	✓	✓
1GV18EE011	✓	✓	✓
1GV18EE012	✓	✓	✓
1GV18EE401	✓	✓	✓
1GV16EE012	✓	✓	✓

Subject Expert Sign

IQAC Coordinator Sign 8/11/21

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(Dr K.M PALANISWAMY)

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Mr. Dayanand. **Name of the IQAC Coordinator:** Dr Manjunath.

Name of the course : Digital Signal Processing **Course Code:** 18EE63.

Name of the Course Coordinator Mrs. Jillian Rufus **Date of Audit :** 27/9/21

No.	Contents	Remarks			IQAC Co-Ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 - 21/005C			OK
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			Ok
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			ok
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			OK
7	Syllabus	As per university signed by HOD and Principal			Signature missing Ok
8	Lesson Plan	ERP			Signature missing Ok
9	Module wise Question Bank	Preferably Typed			Ok
10	Module wise Notes	Hardcopy or Softcopy			Ok
11	PPT	Softcopy			Ok
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			Ok
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				Ok
13b	Scheme	059B	059B	059B	Ok
13c	Other Assessment	069A	069A	069A	Ok
13d	IA Marks List	066IAP	066IAP	066IAP	Ok
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	Ok
13f	Corrective Action report	066BP	066BP	066BP	Ok
13g	Remedial Classes	066CP	O66CP	066CP	—
13h	Counselling Report	066DP	066DP	066DP	Ok
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			Ok
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			Ok
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			Ok
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			Ok
18	Course End Survey	Excel Sheet			Not available
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			Ok
20	Blue books				
21	Students Attendance	ERP			Ok

Note : Blue books to be submitted to the HOD

Note: Signatures missing in most of DOC. Pls. arrange in order. done 13/10/21

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV18EE005	✓	✓	✓
1GV18EE006	✓	✓	✓
1GV18EE011	✓	✓	✓
1GV18EE012	✓	✓	✓
1GV16EE401	✓	✓	✓
1GV16EE012	✓	✓	✓

Subject Expert Sign

IQAC Coordinator Sign 28/10/21

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(Dr K.M PALANISWAMY)

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Dr. NLP **Name of the IQAC Coordinator:** Mrs. Vinodhini

Name of the course : C#ED. **Course Code:** 18EE643

Name of the Course Coordinator : Mr. Ronald **Date of Audit :** 27/9/21

No.	Contents	Remarks			IQAC Co-Ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 - 21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	✓
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	✓
13h	Counselling Report	066DP	066DP	066DP	
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV18EE004	ok	ok	ok
1GV18EE005	ok	ok	ok
1GV18EE009	ok	ok	ok
1GV18EE010	ok	ok	ok
1GV18EE012	ok	ok	ok
1GV18EE002	ok	ok	ok

8/10/21
Subject Expert Sign

C. Vinod
IQAC Coordinator Sign

Dept IQAC Coordinator Sign

8/10/21
HOD Sign

IQAC Head Sign

(Dr C.M PALANISWAMY)

14/1/22

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Academic Year 2020-21 (Even SEM) - Check list for Practicals

Name of the Expert: Mr. Dayanand **Name of the IQAC Coordinator:** Mrs. Vinodhini

Name of the course : CS Lab. **Course Code:** 18EEL66.

Name of the Course Coordinator : Mrs. Daphny **Date of Audit :** 27/9/21

No.	Contents	Remarks	IQAC Coordinator
1	Academic calendar	VTU (as received from VTU), College, Department	✓
2	Subject preference and Allotment	F. No.: Dr TTIT/IQAC/2020 – 21/006A	✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A	✓
4	Batch wise List of students	F. No. : Dr TTIT/IQAC/2020 – 21/002B	✓
5	Class Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007A	✓
6	Individual Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007B	✓
7	Syllabus	As per university signed by HOD and Principal	✓
8	Lesson Plan	ERP	✓
9	Lab Question Bank	Preferably Typed	✓
10	Viva Question and Answers	Preferably Typed	Answers are not there
11	Continuous evaluation		Not in format
12	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP	✓
13	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)	✓
14	Test Blue books		✓
15	Practical Records		✓
16	Lab manual		✓
17	Students Attendance		✓ NO ERP Attendance

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV18EE002	✓	✓	✓
1GV18EE005	✓	✓	✓
1GV18EE009	✓	✓	✓
1GV17EE020	✓	✓	✓
1GV18EE012	✓	✓	✓
1GV18EE011	✓	✓	✓

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

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Academic Year 2020-21 (Even SEM) - Check list for Practicals

Name of the Expert: Mr. Somashekar **Name of the IQAC Coordinator:** Dr. Manjunath

Name of the course : DSP lab **Course Code:** 18EEL67

Name of the Course Coordinator Mrs. Jillian Rufus. **Date of Audit :** 29/9/21

No.	Contents	Remarks	IQAC Coordinator
1	Academic calendar	VTU (as received from VTU), College, Department	OK
2	Subject preference and Allotment	F. No.: Dr TTIT/IQAC/2020 – 21/006A	OK missing / OK
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A	missing / OK
4	Batch wise List of students	F. No. : Dr TTIT/IQAC/2020 – 21/002B	Signature missing
5	Class Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007A	OK
6	Individual Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007B	OK
7	Syllabus	As per university signed by HOD and Principal	OK / ~~Signature missing~~
8	Lesson Plan	ERP / hand written / typed	OK
9	Lab Question Bank	Preferably Typed	OK
10	Viva Question and Answers	Preferably Typed	OK
11	Continuous evaluation		not in IQAC format
12	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP	OK
13	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)	OK
14	Test Blue books		/
15	Practical Records		/
16	Lab manual		/
17	Students Attendance		/

15/10/21

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV18EE005	✓	✓	✓
1GV18EE006	✓	✓	✓
1GV18EE014	✓	✓	✓
1GV18EE012	✓	✓	✓
1GV16EE401	✓	✓	✓
1GV16EE012	✓	✓	✓

Subject Expert Sign B.Lour.

IQAC Coordinator Sign 8/10/24

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(Dr K.M PALANISWAMY)

14/11/24

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Mr. Sridevi **Name of the IQAC Coordinator:** Mrs. Shamila.

Name of the course : RES **Course Code:** 18EE653

Name of the Course Coordinator : Mrs. Dhanalakshmi **Date of Audit :** 27/9/21

No.	Contents	Remarks			IQAC Co-Ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 - 21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			NA
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			. .
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			NA
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	NA
13h	Counselling Report	066DP	066DP	066DP	NA
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			X
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

N. Shamila

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GVMG18001	✓	✓	—
1GV19ME402	—	—	✓
1GV19ME403	—	✓	✓
1GV18CV001	✓	✓	✓
1GV19CV401	✓	✓	—
1GV18CV003	✓	✓	✓

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

Dr K.N PALANISWAMY

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Academic Year 2020-21 (Even SEM) - Check list for Theory

6th sem

Name of the Expert: Mrs. Daplny Shallet **Name of the IQAC Coordinator:** Dr. Manjunath

Name of the course : Sensors & Transducers **Course Code:** 17EE662

Name of the Course Coordinator Mrs. Subhashini **Date of Audit :** 27/9/21

No.	Contents	Remarks			IQAC Co-Ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 - 21/005C			ok
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			ok
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			ok
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			ok
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			ok
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			ok
7	Syllabus	As per university signed by HOD and Principal			ok
8	Lesson Plan	ERP			ok
9	Module wise Question Bank	Preferably Typed			ok
10	Module wise Notes	Hardcopy or Softcopy			ok
11	PPT	Softcopy			ok
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			ok
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				
13b	Scheme	059B	059B	059B	ok
13c	Other Assessment	069A	069A	069A	ok
13d	IA Marks List	066IAP	066IAP	066IAP	ok
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	ok
13f	Corrective Action report	066BP	066BP	066BP	ok
13g	Remedial Classes	066CP	O66CP	066CP	—
13h	Counselling Report	066DP	066DP	066DP	—
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			ok
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			ok
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			ok
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			ok
18	Course End Survey	Excel Sheet			ok
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			ok
20	Blue books				ok
21	Students Attendance	ERP			ok

Note : Blue books to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV16EE012	✓	✓	✓
1GV18EE401	✓	✓	✓

Subject Expert Sign

IQAC Coordinator Sign 8.10.21

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(Dr K.M PALANISWAMY)

14/11/21

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Mrs. Subhashini **Name of the IQAC Coordinator:** Mrs. Shamila.

Name of the course : Electric Machine design **Course Code:** 17EE64

Name of the Course Coordinator Mrs. Srideri **Date of Audit :** 27/9/21

No.	Contents	Remarks			IQAC Co-Ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 - 21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	✓
13h	Counselling Report	066DP	066DP	066DP	✓
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV16EE012	✓	✓	✓ Marks split up not available
1GV18EE401	✓	✓	✓

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

Dr K.M PACHANJSWAMY

14/11/22

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Mr. Somashekar. **Name of the IQAC Coordinator:** Dr. Manjunath.

Name of the course : PSOC **Course Code:** 17EE81

Name of the Course Coordinator : Mrs. Jillian Rufus **Date of Audit :** 27/9/21

No.	Contents	Remarks			IQAC Co-Ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 - 21/005C			Ok
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			Ok
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			Ok
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			Ok
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			Ok
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			Ok
7	Syllabus	As per university signed by HOD and Principal			Signatures missing Ok
8	Lesson Plan	ERP			Ok
9	Module wise Question Bank	Preferably Typed			Ok
10	Module wise Notes	Hardcopy or Softcopy			Ok
11	PPT	Softcopy			Ok
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			Ok
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				Ok
13b	Scheme	059B	059B	059B	Ok
13c	Other Assessment	069A	069A	069A	Ok
13d	IA Marks List	066IAP	066IAP	066IAP	Ok
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	Ok
13f	Corrective Action report	066BP	066BP	066BP	Ok
13g	Remedial Classes	066CP	O66CP	066CP	—
13h	Counselling Report	066DP	066DP	066DP	Ok
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			Ok
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			Ok
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			Ok
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			Ok
18	Course End Survey	Excel Sheet			Not available Ok
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			Ok
20	Blue books				Ok
21	Students Attendance	ERP			Ok

Note : Blue books to be submitted to the HOD

note: ① Signatures missing in some Doc. ②] Ok done

15/10/21

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV17EE003	✓	✓	✓
1GV17EE008	✓	✓	✓
1GV17EE016	✓	✓	✓
1GV18EE403	✓	✓	✓
1GV16EE005	✓	✓	✓
1GV14EE015	✓	✓	✓

Subject Expert Sign Bilown

IQAC Coordinator Sign 8/10/21

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

Dr. K. M PALANISWAMY

10/1/22

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Mr. Ronald Lawrence **Name of the IQAC Coordinator:** Mrs. Shaamila

Name of the course : IDA **Course Code:** 17EE82/15EE82

Name of the Course Coordinator : Dhanalakshmi **Date of Audit :** 27/9/21

No.	Contents	Remarks			IQAC Co-Ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 - 21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	NA
13h	Counselling Report	066DP	066DP	066DP	NA
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

N. Shaamila

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV17EE002	OK	OK	OK.
1GV17EE010	OK	OK	OK
1GV17EE009	OK	OK	OK
1GV17EE007	OK	OK	OK
1GV17EE008	OK	OK	OK
1GV17EE020	OK	OK	OK

Subject Expert Sign

IQAC Coordinator Sign 8/10/2021

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

Dr. K.M PALANISWAMY

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Mrs. Srideri **Name of the IQAC Coordinator:** Mrs. Sharmila

Name of the course : OMSES **Course Code:** 17EE832

Name of the Course Coordinator Mr. Dayanad. **Date of Audit :** 27/9/21

No.	Contents	Remarks			IQAC Co-Ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 - 21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	NA
13h	Counselling Report	066DP	066DP	066DP	✓
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

N. Sharmila

111

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV17EE001	—	—	—
1GV17EE006	—	—	—
1GV17EE015	—	—	—
1GV17EE018	—	—	—
1GV18EE400	—	—	—
1GV16EE006	—	—	

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

Dr. K.M PALANISWAMY

14/1/22

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IQAC File List

Date: 02.03.2021

S.No	File List	Check List	IQAC Coordinator Sign
1	Department Vision, Mission, PEOs and POs	• Vision Statement • MissionStatement • Pos Statement • PEOS Statement • Stack Holders Invitation proof • Stack Holders Meeting Proof.	Meeting is under process
2	Students Details	• Students List • Admission time Students List • Medium of Instruction in PUC • Scholarship Details • Management /Merit Quota • Address	Medium of instruction is missing
3	List of Teaching Staff and Non-Teaching	• .Teaching Favulty Profile • Non Teaching faculty Profile	Ok
4	Faculty Attendance Register	• Faculty Name • Designation • Attendance • HOD Sign • Principal Sign	Ok
5	Academic Calender File(VTU Calender and College calender and Dept Calender) (5A,5B & 5C)	• VTU Calender • College calendar with Dean and Principal Sign • .Dept calendar with Coordinator & HOD Sign	Ok

6	Subject Allotment	• Preferred Subject List • Selection Criteria .Alloted Subject List • Faculty and HOD Sign	Ok
7	Class TimeTable File (Class TT, Individual TT and Master TT & Workload File) 7A,7B,7C&&7D	• Class Time table with HOD, Dean and Principal Sign • Individulal Time table with TT Coordinator and HOD • Master time table with TT Coordinator, HOD, Dean and Principal Sign • Faculty Workload HOD, Dean and Principal Sign	Ok
8	Portions Covered File(8A&8B)	• Sylabus coverage details file with Class Coordinator and HOD sign • Consolidated Portions covered File with Class Coordinator and HOD sign	Ok
9	Technical activities file (Guest Lecture, Seminar, Industrial Visit, Conference and Workshop Details Arrangement File)	• Permission • Invitation • Resource Person acceptance copy • Renumeration details • Photo and Impact Analysis	Ok
10	Class Teacher & Class Representatives File (10A,10B&10C)	• Students details list • Class Time table • Attendance details • IA mark • Class committee meeting document • Remedial class report • Extra class proof	4th Sem Class Teacher File is not Available. 6Th & 8Th Sem Class committee meeting is missing 6th Sem is not available in IQAC Format, Slow learners, Fast learners, GL Details

			missing.TYPO Error, A1 Attendance missing
11	Feed Back Analysis File & Corrective Action (Academic)	• Student Feedback form • Faculty feedback Form • Correction Action Report • Consolidated Feedback Report	4th Sem &. 6th Sem one Feedback available and 8th Sem two feedback done
12	Students Attendance File & Action Taken Report(File No12A, 12B& 12C)	• Students Attendance Report • Consolidated Report • Action taken Report • NSIR Report	8th Sem Attendance. 6th Sem Available. & 4th Sem Missing
13	Internal Marks File UG & PG	• VTU print list with Students and Faculty Sign	Ok
14	Marks Register(Ledger)	• VTU hard copy	Updated till date
15	Result Analysis File(15A,15B)	Result Analysis File(Before Revaluation) Result Analysis File(After Revaluation)	Ok
16	VTU Result History File	• Academic year list • Faculty name, list • % Result list	Till 2020 Available, 2021 not updated by VTU.
17	Course file with Students Attendance Register	As per NAAC Model	Ok
18	Blue Books, Assignment Books, Lab Records& Manuals	As per VTU Norms	Ok
19	Project file with report	• Project phase I- Project Report format,	Ok

		• Project Evaluation Chart with Schedule, 3.Project Topic Selction Criteria, • 4.Guide Allotment Format, • 5.Mark split details Review details, • 6.Review accessment details (Rubrix) • 7.Final mark details, • 8.University marks	
20	Internship File	• Internship Report Format, • Internship Schedule and marks Allotment • Internship Evaluation sheet, Internship Batch Allotment, • Company Details, • Mark split details • Review details, Review accessment details(Rubrix), • Final mark details, • University marks	Ok
21	Technical Seminar file	• Mark split details • Review details, • Review accessment details(Rubrix), • Final mark details, • University marks	ok
22	Mentor Books	• Mentor students List • Address for Communication • Academic Details of Students • Mentor work Details • Parents meeting Details	Ok
23	VTU,NAAC,NBA & College Circular file	• VTU Circular file • NAAC Circular file • NBA Circular file & • College Circular file	Ok

24	LIC, AICTE, NAAC & ISO File	• LIC Documents • AICTE Documents • NAAC Documents	Ok
25	Sports and Cultural activites file(25A,25B,25C &25D)	• Students sports File (Internal) • Students cultural File (Internal) • Students sports File (External) • Students cultural File (External) • Faculty sports/ cultural File (Internal)	No Activity performed
26	Alumni file(Alumni List and Alumni Activities) (26A,26B, 26C, 26D &26E)	• Alumni file (Personal Details) • Alumni Placement details • Alumni Meet Details • Alumni meet Participants Details • Alumni Sponsored Activity Details	Not Updated
27	MOU File	• Preamble • Scope of MoU • Curricular design • Laboratory and Department Visits • Research and Development • Internship Program/Industrial Visit/Academic project/Faculty Interaction Details • Guest Lecture Details • Sharing of Facilities • MOU Hard copy Proof • Confidentiality • Resolution of Disputes if any	Updated in 2020 and Activity not conducted.

		• Next Renewal Date of MOU	
28	Professional Body Membership File	• Institution Member ship Details • Students membership Details • Faculrty membership Details • Faculty Acticvity Details • Students Activity Details • Membership Renewal Details	No Students chapter enrolled in Mining Dept. Only Faculty are members in Professiponal Body.
29	Training and Placement Activity file(30A1,30A2,30B1,30B2 &30C)	• Training Activity details • Students Participated list • Placement Activity Details • Students Placement Participated list ▪ Placed Student list • Higher Studies list	Training is not applicable & Placement datas not updated.
30	Department Participation File(Staff and Students)	• Permission Letter from College • Activity brochure • Sponsor Details • Attendance Certificate • Certificate Received	No Activity performed
31	Department meeting PAC Committee meeting, Department Assessment Committee meeting,(32A,32B,32C&32D)	• Department meeting- Activity List, Target Status and Completion status • PAC Committee meeting- Activity List, Target Status and Completion status • Department Assessment Committee- Activity List, Target Status and Completion status	DAC Meeting is Planned before Oct 2021.Ok

32	Department News Letter file	• Magazine hard copy • Department Events Pages	Till 2020-20 available.2020-21 not prepared by College
33	Department Notice Board File	• .Time tables • Lab Splitups • Scholar ship Datas • IA Test Schedue • Monthly Attendance details • Internship Details • Interview Details • Placement training details • Department Announcements	Ok
34	List of core computing and manufacturing summary report(Computers)	Department Name of the Lab No of Computers Version Computer Specifications	Ok
35	Safety Equipments installations File	• Name of the Safety Measure Installed • Installed date • Updated date	Ok
36	Sharing of Lab with other Depts	• Parent Dept • Name of the Lab shared • Shared Department • Shared Time	Not Applicable
37	Online Class File(e-shiksana)	• Scheduled details. • Coordinators &students details. • Feedback analysis.	Not Provided due to pandemic
38	Best Practices File	• Minimum 2 pratices followed in Department	**Have to be enlighten.**

39	Department Club Activities	• Name of the activity • Membership Details • Activity approval&conduction • Feedback	Not Available
40	GATE and Other Competitive Exams(Students Details) (41A&41B)	• Date announcement details • Registration details • Result details	Not Available
41	MOOC File (Faculty Registered and Passed Details) (41A,41B)	• Name of the course • Registration details • No.of.Faculties registered. • No.of.Students registered.	Ok
42	IPR File	• Provisional file • Patent file • Patent aplications	Not Available
43	Department Library File	• Newspaper &Magazine details • Journals details. • Entry register. • Ticket allotment register.	Newspaper & Magazine details not available, Other details available
44	Annual Budjut File	• Budget allotment letter. • Purchase details. • FDP & Seminar details. • Lab maintance details	Ok
45	Software's (Purchased and open source)(47A,47B)	• Quotations • Compartive statements • Purchase orders • Delivery challan • Stock register entry	Not Available

46	Hardware Purchased File	• Quotations • Compartive statements • Purchase orders • Delivery challan • Stock register entry	No Purchase order, DC
47	Major Equipments & Calibration Details Labwise File(49A,49B)	• Scrap equipments list. • Calibration agency details.	Ok
48	Grants and Proposals File	• Applications • Grant approvals.	To be done in IQAC Format
49	Project Diary	• Guidelines for faculties & students • University project marks distribution • BE project roadmap • Weekly meeting sheet • Remarks from examiner panel • Report writing guidelines	Not Applicable
50	Publication File	• Faculty Paper Publication Details • Faculty Book Publication Details • Faculty Article Publication Details • Student Paper Publication Details	To be done in IQAC Format
51	Awards and Recognition	• Awards and Recognition Details(Faculty) ○ Name of the Award ○ Awardee name and Address ○ National level or International level	Ok

		○ Cash prize amount • Awards and Recognition Details(Students) ○ Name of the Award ○ Awardee name and Address ○ National level or International level ○ Cash prize amount	
52	Leave Alternate File(CL, ML or VTU allotted Leaves	• CL&ML Leave letters. • Alternate Arrangment	Ok
53	Expert Allotment, Weeklymaterialcheck, Labmanual check(56A,56B,56C)	• Expert Allotment for all Semesters • Weeklymaterialcheck for all Semesters • Labmanual check for all Semesters	Weekly material check, Labmanual check not available due to pandemic
54	Class committee meeting Details (58A,58B,58C & 58D)	• Class Committee meeting Schedule • Syllabus Coverage Details • Teaching Methodology • Laboratory sessions • Other Activity Details • Class Committee consolidated Action Taken Report	Not Available
55	IA-QP Format & Scheme(2018& 2017) (55A,55B,55C,55D)	• Alloted Marks • Cos • RBT Level • PAC Member Sign • Scheme and Solutions	Qp and Scheme is not updated in IQAC Format and sign is missing
57	IA Mark List	Course File	8th Sem & 6th Sem Is available. 4th Sem Missing.

58	Internal Test Result Analysis	• Result Analysis • Class Result Analysis • Slow Learners Counsel Report	8th Sem & 6th Sem Is available, 4th Sem is notavailable.
59	Students Centric method	• Flip Class • Seminar • Extra experiments • Problem Solving • Other Activity	Ok
60	Usage of ICT Tools	• Projector • NPTEL • Videos • E-shikshana • Other tools	Ok
61	Personal File	• Appointment Order • Duty joining Letter • Bio – data • Copies of all the marks cards (SSLC to Degrees) • Degree certificates • Testimonials • Laurels / participation certificates / Diplomas • Experience Details • Deputation • Records; pertaining to seminars / conferences etc… • Conducted/ Organized • Attended. • Research ○ No. of PhDs completed under your Supervision, No. of PhDs pursuing under your Supervision. ○ Copyrights/Patents ○ Publication. • International Journals, • International conference • National journals	To be updated

		• National conferences
		  ○ Books Published (Name, Title, Publisher)
		  ○ Projects
		• Funded projects applied
		• Grants received.
		• Distinguished lectures/Key note address/ guest Lectures delivered
		• Participation in University activities academic and others
		• Members of University Authorities
		• Executive councils
		• Academics Senate
		• Board of Studies.
		• Board of Examinations.
		• Local Inquiry Committee (LIC)
		• Professional Body Members
		• Any other connected with university.
		  ○ B.
		  ○ University Examiner
		  ○ Chief/Deputy Chief of Exams
		• Other Responsibilities
		• Warden/Deputy Warden of Hostels.
		• Mentor/Councilors.
		• Class coordinators
		• Lab In charge.
		• Participation in NBA/NAAC/ISO/NIRF/LIC (Accreditation)
		• Cultural programs
		• Domain Knowledge courses.	

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Head - IQAC

		• National conferences ○ Books Published (Name, Title, Publisher) ○ Projects • Funded projects applied • Grants received. • Distinguished lectures/Key note address/ guest Lectures delivered • Participation in University activities academic and others • Members of University Authorities • Executive councils • Academics Senate • Board of Studies. • Board of Examinations. • Local Inquiry Committee (LIC) • Professional Body Members • Any other connected with university. ○ B. ○ University Examiner ○ Chief/Deputy Chief of Exams • Other Responsibilities • Warden/Deputy Warden of Hostels. • Mentor/Councilors. • Class coordinators • Lab In charge. • Participation in NBA/NAAC/ISO/NIRF/LIC (Accreditation) • Cultural programs • Domain Knowledge courses.	

		• Skill oriented Courses • Remedial Classes to weak students. • Any other Responsibilities. • Salary particulars • Leave Details. • Awards and Recognition	

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Anitha Devi S.H.

Sonamma

Subhashini

Dr. K. PALAY

Dr Manjunath

Dr. Manjunath . A

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(Estd. 1986) Oorgaum, Kolar Gold Fields, Karnataka –563120

Affiliated to VTU, Belgaum,Approved by AICTE - New Delhi, ISO 21001-2018 Certified.

Department of Mining Engineering

Sl. No.	Sub. Code	Sub. Name	Faculty Name	
		IV Semester		
1	18MAT41	Complex Analysis, Probability and Statistical Methods	Ms. Sri Raksha	
2 ✓	18MN42	Underground Metal Mining	Mr. John Gladious	
3	18MN43	Mine Surveying-II	Mr. Raja S	
4 ✓	18MN44	Mining Machinery	Dr. Manjunath A	
5 ✓	18MN45	Geology for Mining Engineers	Ms. Rajeshwari	
6 ✓	18MN46	Thermodynamics & Fluid Mechanics	Mr. Mahendran J	
7	18MNL47	Mine Surveying – II Laboratory	Mr. Raja S	
8 ✓	18MNL48	Geology for Mining Engineers Laboratory	Ms. Rajeshwari	
		VI Semester (18 Scheme)		
1	18MN61	Ground Control	Mr. Raja S	
2 ✓	18MN62	Mine Environmental Engineering	Dr. Vijayaraghavan P	
3 ✓	18MN63	Mineral Processing and Fuel Technology	Mr. Paul Prasanna Kumar S	
4	18MN643	Environmental Manafement in Surface Mining	Mr. Vikram P	
5 ✓	18ME65X	Open Elective –A	Mr. Balasubramaniam N S	EEE, Civil
6 ✓	18MNL66	Mine Ventilation and Environmental Engineering Laboratory	Dr. Vijayaraghavan P & Mr. Vikram P	
7 ✓	18MNL67	Mineral Processing Laboratory	Mr. Paul Prasanna Kumar S	
		VI Semester (17 Scheme)		
1 ✓	17MN61	Mine Management	Dr. Manas Mukhopadhyay	
2	17MN62	Surface Mining	Mr. Vikram P	
3 ✓	17MN63	Underground Metal Mining	Mr. John Gladious	18MN42
4 ✓	17MN64	Rock Mechanics	Dr. Manjunath A	
5 ✓	17MN651	Mine Disasters and Rescue	Dr. Vijayaraghavan P	18MN62
6 ✓	17MN661	Tunneling Engineering	Mr. Vijayaraghavan P	
7 ✓	17MNL67	Rock Mechanics Lab	Mr. Vikram P	
8 ✓	17MNL68	Mine Environment and Ventilation Lab	Mr. Vijayaraghavan P	18MNL66
		VIII Semester (17 Scheme)		
1 ✓	17MN81	Mine Legislation	Mr. John Gladious	15MN81
2 ✓	17MN82	Computer Application in Mining	Mr. Paul Prasanna Kumar S	
3 ✓	17MN834	Environmental Impacts of Mining	Dr. Manjunath A	15MN831
		VIII Semester (15 Scheme)		
1 ✓	15MN81	Mine Legislation	Mr. John Gladious	
2 ✓	15MN82	Mine Management	Dr. Manas Mukhopadhyay	
3 ✓	15MN831	Environmental Impacts Of Mining	Dr. Manjunath A	

18 Shades

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Prof. Paul Prasanna **Name of the IQAC Coordinator:** Prof. Sharmila

Name of the course : Mining Machinery **Course Code:** 18MN44

Name of the Course Coordinator Dr. Manjunath A **Date of Audit :** 9/10/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	~~✓~~
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	✓
13h	Counselling Report	066DP	066DP	066DP	✓
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			only one feedback was taken
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			Soft copy available
20	Blue books				
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

N. Shanila 4/10/2021

Two Students each from Toppers, Average and Below Average

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV19MI003	✓	✓	✓
1GV19MI020	✓	✓	✓
1GV19MI036	✓	✓	✓
1GV19MI050	✓	✓	✓
1GV20MI405	✓	✓	✓

Subject Expert Sign

IQAC Coordinator Sign 11/10/2021

Dept IQAC Coordinator Sign 26.10.21

HOD Sign 26.10.2021

HOD
DEPARTMENT OF
MINING ENGINEERING
Dr. T. THIMMAIAH INSTITUTE
OF TECHNOLOGY
OORGAUM, KGF-563 120

IQAC Head Sign

(Dr. K.M. PALANISWAMY).

14/1/22

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Dr. Ramesh **Name of the IQAC Coordinator:**

Name of the course : GEOLOGY FOR MINING ENGG **Course Code:** 18MN45

Name of the Course Coordinator RAJESHWARI **Date of Audit :** 11-10-2021

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	✓
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	NA
13h	Counselling Report	066DP	066DP	066DP	NA
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓ only 1 was taken
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			Need to be updated
20	Blue books				
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV20M1420	Verified	Verified	Verified
1GV19M1031	Verified	Verified	Verified
1GV19M1042	Verified	Verified	Verified

Subject Expert Sign 11/10/2024

IQAC Coordinator Sign N. Sharmila

Dept IQAC Coordinator Sign 26.10.24

HOD Sign 26.10.24

HOD
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OF TECHNOLOGY
OORGAUM. KGF- 563 120

IQAC Head Sign
(DR. K.M. PALANI SWAMY)

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Dr. Manjunath A **Name of the IQAC Coordinator:** Prof. Shakunila

Name of the course : TDFM **Course Code:** 18MN46

Name of the Course Coordinator Manendran S **Date of Audit :** 4/10/2021

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	✓
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	NA
13h	Counselling Report	066DP	066DP	066DP	NA
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			Done print out to be taken ✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			~~Not Done~~ ✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			Soft copy is available ✓
20	Blue books				
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

N. Shakunila
4/10/2021

General comment – HOD Signatures missing in few sheets.

Two Students each from Toppers, Average and Below Average

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV18MI004	✓	✓	✓
1GV18MI012	✓	✓	✓
1GV19MI034	✓	✓	✓
1GV20MI402	✓	✓	✓
1GV20MI420	✓	✓	✓

Subject Expert Sign 9/10/21

IQAC Coordinator Sign 11/10/2021

Dept IQAC Coordinator Sign 26.10.21

HOD Sign 26.10.2021

IQAC Head Sign

(Dr. K.M. PALANISWAMY)

14/11/21

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Academic Year 2020-21 (Even SEM) - Check list for Practicals

Name of the Expert: Dr. Ramesh **Name of the IQAC Coordinator:** Prof. Sharmila

Name of the course : GEOLOGY FOR MINING ENG. **Course Code:** 18MNL48

Name of the Course Coordinator RAJESHWARI. **Date of Audit :**

No.	Contents	Remarks	IQAC Coordinator
1	Academic calendar	VTU (as received from VTU), College, Department	✓
2	Subject preference and Allotment	F. No.: Dr TTIT/IQAC/2020 – 21/006A	✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A	✓
4	Batch wise List of students	F. No. : Dr TTIT/IQAC/2020 – 21/002B	✓
5	Class Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007A	✓
6	Individual Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007B	✓
7	Syllabus	As per university signed by HOD and Principal	✓
8	Lesson Plan	ERP	
9	Lab Question Bank	Preferably Typed	✓
10	Viva Question and Answers	Preferably Typed	✓
11	Continuous evaluation		✓
12	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP	✓
13	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)	✓
14	Test Blue books		✓
15	Practical Records		✓
16	Lab manual		✓
17	Students Attendance		✓

Two Students each from Toppers, Average and Below Average

Blue Book Verification

USN	Lab Test1(Pink Book)	Lab Manual	Lab Record
1GV20MI419	Verified (Testpaper	—	Verified
1GV20MI024	Verified (Testpaper)	—	Verified
1GV19MI033	Verified (Testpaper)	—	Verified

Subject Expert Sign 12/10/2021

IQAC Coordinator Sign

Dept IQAC Coordinator Sign 26.10.21

HOD Sign 26.10.21

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IQAC Head Sign
(Dr. K.M. PALANISWAMY)

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Dr.T. THIMMAIAH INSTITUTE OF TECHNOLOGY

(Estd. 1986) Oorgaum, Kolar Gold Fields, Karnataka – 563120
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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Prof. Vikram P Name of the IQAC Coordinator: ~~Prof Shashirekha~~ Dr. Palaniswamy

Name of the course : Mine Environmental Engg. Course Code: 18MN62

Name of the Course Coordinator Dr. Vijaya Raghavan Date of Audit :

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓ not in IQAC file
7	Syllabus	As per university signed by HOD and Principal			✓ HODS permission missing
8	Lesson Plan	ERP			
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			
11	PPT	Softcopy			
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	NA
13h	Counselling Report	066DP	066DP	066DP	NA
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			

Note : Blue books to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV16M1041	✓	✓	✓
1GV18M1010	✓	✓	✓
1GV18M1012	✓	✓	✓
1GV18M1016	✓	✓	✓
1GV18M1021	✓	✓	✓

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign 18.10.21

HOD Sign 18.10.2021

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19/11/21

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Prof. Vikram **Name of the IQAC Coordinator:** Dr. Manjunath A

Name of the course : MDR/MEE **Course Code:** 17MN651/18MN62

Name of the Course Coordinator Dr. Vijay Raghavan **Date of Audit :**

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper	✓	✓	✓	
13b	Scheme	059B ✓	059B ✓	059B ✓	
13c	Other Assessment	069A	069A	069A	
13d	IA Marks List	066IAP ✓	066IAP ✓	066IAP	
13e	Internal Examination Result Analysis	066RAP ✓	066RAP ✓	066RAP ✓	
13f	Corrective Action report	066BP ✓	066BP ✓	066BP ✓	
13g	Remedial Classes	066CP	O66CP	066CP	NA
13h	Counselling Report	066DP	066DP	066DP	NA
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			Not taken
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓ ~~Not taken~~
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV15M1062	✓	✓	✓

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign 28.10.21

HOD Sign 28.10.2021

DEPARTMENT OF MINING ENGINEERING Dr. T. THIMMAIAH INSTITUTE OF TECHNOLOGY OORGAUM KGF 563 120

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Prof John Gladiows **Name of the IQAC Coordinator:** 1

Name of the course : MPFT **Course Code:** 18MN63

Name of the Course Coordinator Prof. Paul Prasanna **Date of Audit :** 9/10/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	✓
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	✓
13h	Counselling Report	066DP	066DP	066DP	✓
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			Keep affects with
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Prasanna

1 2

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV18M1005	✓	✓	✓
1GV18M1014	✓	✓	✓
1GV18M1021	✓	✓	✓
1GV18M1027	✓	✓	✓
1GV18M1031	✓	✓	✓

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign 26.10.21

HOD Sign 26.10.2021

HOD
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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Mr. Mohan Dept. → Team Mech. **Name of the IQAC Coordinator:** Principal

Name of the course : NCES **Course Code:** 18ME651

Name of the Course Coordinator Prof. Balu **Date of Audit :** 28/9/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			–
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			–
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			–
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			–
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			–
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				–
13b	Scheme	059B	059B	059B	–
13c	Other Assessment	069A	069A	069A	–
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	–
13f	Corrective Action report	066BP	066BP	066BP	NA
13g	Remedial Classes	066CP	O66CP	066CP	NA
13h	Counselling Report	066DP	066DP	066DP	NA
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			–
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			–
18	Course End Survey	Excel Sheet			
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			–
20	Blue books				
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV18MI007	37	37	40
1GV18EE002	40	40	37
1GV18EC016	39	38	39

Subject Expert Sign

Dept IQAC Coordinator Sign

IQAC Head Sign

(Dr. K.M. PALANISWAMY)

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IQAC Coordinator Sign

9/10/2023

HOD Sign

Head of the Department
Dept of Mechanical Engineering
Dr. T. Thimmaiah Institute of Technology
Oorgaum, K.G.F.-563 120.

142 143

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Academic Year 2020-21 (Even SEM) - Check list for Practicals

Name of the Expert: Dr. Manjunath .A **Name of the IQAC Coordinator:** Nisha Bai M.

Name of the course : Mineral processing lab **Course Code:** 18MNL67

Name of the Course Coordinator Paul Prasanna kumar **Date of Audit :** 9/10/21

No.	Contents	Remarks	IQAC Coordinator
1	Academic calendar	VTU (as received from VTU), College, Department	✓
2	Subject preference and Allotment	F. No.: Dr TTIT/IQAC/2020 – 21/006A	✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A	
4	Batch wise List of students	F. No. : Dr TTIT/IQAC/2020 – 21/002B	✓
5	Class Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007A	✓
6	Individual Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007B	✓
7	Syllabus	As per university signed by HOD and Principal	✓
8	Lesson Plan	ERP	
9	Lab Question Bank	Preferably Typed	✓
10	Viva Question and Answers	Preferably Typed	✓
11	Continuous evaluation		✓ SC.
12	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP	✓
13	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)	S.C.
14	Test Blue books		✓
15	Practical Records		✓
16	Lab manual		✓
17	Students Attendance		✓

Two Students each from Toppers, Average and Below Average

Blue Book Verification

USN	Lab Test1(Pink Book)	Lab Manual	Lab Record
1GV16MI041	✓	✓	✓
1GV18MI013	✓	✓	✓
1GV18MI024	✓	✓	✓

Subject Expert Sign 9/10/24

IQAC Coordinator Sign

Dept IQAC Coordinator Sign 26.10.24

HOD Sign 26.10.2024

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Academic Year 2020-21 (Even SEM) - Check list for Practicals

Name of the Expert: Dr. Vijayaraghavan **Name of the IQAC Coordinator:** Nisha Bai

Name of the course : MWDE Lab **Course Code:** 18MN266/17MN68

Name of the Course Coordinator Prof. Vikram P **Date of Audit :** 9/10/21

No.	Contents	Remarks	IQAC Coordinator
1	Academic calendar	VTU (as received from VTU), College, Department	✓
2	Subject preference and Allotment	F. No.: Dr TTIT/IQAC/2020 – 21/006A	✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A	✓
4	Batch wise List of students	F. No. : Dr TTIT/IQAC/2020 – 21/002B	✓
5	Class Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007A	✓
6	Individual Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007B	✓
7	Syllabus	As per university signed by HOD and Principal	✓
8	Lesson Plan	ERP	✓
9	Lab Question Bank	Preferably Typed	✓
10	Viva Question and Answers	Preferably Typed	✓
11	Continuous evaluation		✓
12	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP	✓
13	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)	✓
14	Test Blue books		✓
15	Practical Records		✓
16	Lab manual		✓
17	Students Attendance		✓

Two Students each from Toppers, Average and Below Average

Blue Book Verification

USN	Lab Test1(Pink Book)	Lab Manual	Lab Record
1GV18MI027	15	12	12
1GV19MI400	15	12	12
1GV19MI409	13	12	12
1GV18MI031	15	12	12
1GV19MI404	11	12	12
1GV19MI411	13	12	12

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign 26.10.2021

IQAC Head Sign

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14/11/21

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Prof. Mahendran S **Name of the IQAC Coordinator:** Nisha Bai

Name of the course : Mine Management **Course Code:** 17MN61

Name of the Course Coordinator Dr. Manas Mukhopadhyay **Date of Audit :** 9/10/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	✓
13a	Question Paper	✓	✓	✓	✓
13b	Scheme	059B ✓	059B ✓	059B ✓	✓
13c	Other Assessment	069A ✓	069A ✓	069A ✓	✓
13d	IA Marks List	066IAP ✓	066IAP ✓	066IAP ✓	✓
13e	Internal Examination Result Analysis	066RAP ✓	066RAP ✓	066RAP ✓	✓
13f	Corrective Action report	066BP ✓	066BP ✓	066BP ✓	✓
13g	Remedial Classes	066CP	O66CP	066CP	✓
13h	Counselling Report	066DP	066DP	066DP	✓
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

14 8
135

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV15MI062	✓	✓	✓
1GV16MI001	✓	✓	✓

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

26.10.21

HOD Sign

26.10.2021

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: John Gladius **Name of the IQAC Coordinator:** Nisha Bai

Name of the course : Surface mining **Course Code:** 17MN62

Name of the Course Coordinator Vikram P **Date of Audit :** 9/10/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	✓
13h	Counselling Report	066DP	066DP	066DP	✓
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV16M1001	32	31	32
1GV15M1062	24	26	18

Subject Expert Sign

IQAC Coordinator Sign

26.10.21

Dept IQAC Coordinator Sign

26.10.21

HOD Sign

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Dr. Manas Mukhopadhyay **Name of the IQAC Coordinator:** Nisha Bai

Name of the course : Rock mechanics **Course Code:** 17MN64

Name of the Course Coordinator Dr. Manjunath A **Date of Audit :** 9/10/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	
13h	Counselling Report	066DP	066DP	066DP	
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			Not taken
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			— " —
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

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Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV16MI001	✓	✓	✓

Subject Expert Sign 26.10.2021

IQAC Coordinator Sign

Dept IQAC Coordinator Sign 26.10.21

HOD Sign 26.10.2021

HOD
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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Dr. Manjunath A **Name of the IQAC Coordinator:** Nisha Bai

Name of the course : Tunnelling Engg **Course Code:** 17MN661

Name of the Course Coordinator Dr. Vijay Raghavan **Date of Audit :** 9/6/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓ one copy
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	✓
13a	Question Paper	✓	✓	✓	✓
13b	Scheme	059B ✓	059B ✓	059B ✓	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP ✓	066IAP ✓	066IAP ✓	✓
13e	Internal Examination Result Analysis	066RAP ✓	066RAP ✓	066RAP ✓	✓
13f	Corrective Action report	066BP ✓	066BP ✓	066BP ✓	✓
13g	Remedial Classes	066CP	O66CP	066CP	NA
13h	Counselling Report	066DP	066DP	066DP	NA
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			

Note : Blue books to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV15M1001	✓	✓	✓

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign 26.10.21

HOD Sign 26.10.2021

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Dr. Manjunath A **Name of the IQAC Coordinator:** Prof. Shamila

Name of the course : Mine Surveying - II **Course Code:** 18MN43

Name of the Course Coordinator RAJA C. **Date of Audit :** 9/10/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			—
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			—
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			—
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			—
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			—
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			—
7	Syllabus	As per university signed by HOD and Principal			—
8	Lesson Plan	ERP			—
9	Module wise Question Bank	Preferably Typed			—
10	Module wise Notes	Hardcopy or Softcopy			—
11	PPT	Softcopy			—
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			—
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				
13b	Scheme	059B	059B	059B	—
13c	Other Assessment	069A	069A	069A	—
13d	IA Marks List	066IAP	066IAP	066IAP	—
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	
13f	Corrective Action report	066BP	066BP	066BP	—
13g	Remedial Classes	066CP	O66CP	066CP	—
13h	Counselling Report	066DP	066DP	066DP	—
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			—
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			—
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			—
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			—
18	Course End Survey	Excel Sheet			—
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			—
20	Blue books				—
21	Students Attendance	ERP			—

Note : Blue books to be submitted to the HOD

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Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV19MI041	✓	✓	✓
1GV18MI025	✓	✓	✓
1GV19MI017	✓	✓	✓
1GV19MI001	✓	✓	✓
1GV19MI016	✓	✓	✓

26/10/21
Subject Expert Sign

for
IQAC Coordinator Sign

26/10/21
Dept IQAC Coordinator Sign

26.10.2021
HOD Sign

HOD
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IQAC Head Sign

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Dr. Manjunath A **Name of the IQAC Coordinator:** Nisha Bai.

Name of the course : GROUND CONTROL **Course Code:** 18MN61

Name of the Course Coordinator RAJA S. **Date of Audit :** 9/10/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	✓
13h	Counselling Report	066DP	066DP	066DP	✓
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

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Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV17MI030	✓	✓	✓
1GV19MI414	✓	✓	✓
1GV18MI003	✓	✓	✓
1GV17MI031	✓	✓	✓
1GV19MI408	✓	✓	✓

24/10/21
Subject Expert Sign

for Shekhar
IQAC Coordinator Sign

28.10.21
Dept IQAC Coordinator Sign

28.10.21
HOD Sign

HOD
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IQAC Head Sign

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Academic Year 2020-21 (Even SEM) - Check list for Practicals

Name of the Expert: Dr. Manjunath A **Name of the IQAC Coordinator:** Prof. Shailaja KN

Name of the course : Mine Surveying Lab-II **Course Code:** 18MNL47

Name of the Course Coordinator RAJA S. **Date of Audit :** 9/10/21

No.	Contents	Remarks	IQAC Coordinator
1	Academic calendar	VTU (as received from VTU), College, Department	✓
2	Subject preference and Allotment	F. No.: Dr TTIT/IQAC/2020 – 21/006A	✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A	✓
4	Batch wise List of students	F. No. : Dr TTIT/IQAC/2020 – 21/002B	✓
5	Class Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007A	✓
6	Individual Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007B	✓
7	Syllabus	As per university signed by HOD and Principal	✓
8	Lesson Plan	ERP	✓
9	Lab Question Bank	Preferably Typed	✓
10	Viva Question and Answers	Preferably Typed	✓
11	Continuous evaluation		✓
12	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP	✓
13	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)	✓
14	Test Blue books		✓
15	Practical Records		✓
16	Lab manual		✓
17	Students Attendance		✓

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Blue Book Verification

USN	Lab Test1(Pink Book)	Lab Manual	Lab Record
1GV19MI040	✓	✓	✓
1GV19MI042	✓	✓	✓
1GV19MI037	✓	✓	✓
1GV19MI024	✓	✓	✓
1GV19MI005	✓	✓	✓

24/10/21
Subject Expert Sign

26/10/21
Dept IQAC Coordinator Sign

IQAC Head Sign

IQAC Coordinator Sign

27.10.2021
HOD Sign

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Academic Year 2020-21 (Even SEM) - Check list for Practicals

Name of the Expert: John Gladious **Name of the IQAC Coordinator:** Nisha Bai

Name of the course : Rock mechanics Lab **Course Code:** 17MNL67

Name of the Course Coordinator Vikram P **Date of Audit :** 9/10/21

No.	Contents	Remarks	IQAC Coordinator
1	Academic calendar	VTU (as received from VTU), College, Department	✓
2	Subject preference and Allotment	F. No.: Dr TTIT/IQAC/2020 – 21/006A	
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A	✓
4	Batch wise List of students	F. No. : Dr TTIT/IQAC/2020 – 21/002B	✓
5	Class Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007A	✓
6	Individual Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007B	✓
7	Syllabus	As per university signed by HOD and Principal	✓
8	Lesson Plan	ERP	✓
9	Lab Question Bank	Preferably Typed	✓
10	Viva Question and Answers	Preferably Typed	✓
11	Continuous evaluation		✓
12	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP	✓
13	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)	✓
14	Test Blue books		✓
15	Practical Records		✓
16	Lab manual		✓
17	Students Attendance		✓

Blue Book Verification

USN	Lab Test1(Pink Book)	Lab Manual	Lab Record
1GV16M1001	8	12	12
1GV15M1062	4	12	12

Subject Expert Sign

IQAC Coordinator Sign

26.10.21

Dept IQAC Coordinator Sign

26.10.2021

HOD Sign

DEPARTMENT OF MINING ENGINEERING Dr. T. THIMMAIAH INSTITUTE OF TECHNOLOGY OORGAUM, KGF- 563 120

IQAC Head Sign

(Dr. K.M. PALANISWAMY)

26/10/21

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Prof. Soranna

Name of the Expert: Prof. Paul Prasanna **Name of the IQAC Coordinator:** Nisha Bai M.

Name of the course : Mine Legislation **Course Code:** 17 MN 81 / 15 MN 81

Name of the Course Coordinator John Gladious **Date of Audit :** 9/10/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓ Dept calendar
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	✓
13a	Question Paper				
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP ✗	066IAP ✓	066IAP ✓	
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	✗
13h	Counselling Report	066DP	066DP	066DP	✗
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓ Separate one acc to requirements
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			Recalculate
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Soranna

153

Two Students each from Toppers, Average and Below Average

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV17MI006	✓	✓	✓
1GV17MI020	✓	✓	✓
1GV17MI032	✓	✓	✓
1GV17MI029	✓	✓	✓
1GV18MI402	✓	✓	✓

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

26.10.21

HOD Sign

26.10.2021

HOD
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IQAC Head Sign

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Prof. Mahendran J **Name of the IQAC Coordinator:** Prof. Soranna

Name of the course : CAM **Course Code:** 17MN82

Name of the Course Coordinator Paul Prabanna **Date of Audit :** 9/10/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			VTU calendar
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper	✓		✓	✓
13b	Scheme	059B ✓	059B ✓	059B ✓	✓
13c	Other Assessment	069A ✓	069A ✓	069A ✓	✓
13d	IA Marks List	066IAP ✓	066IAP ✓	066IAP ✓	✓
13e	Internal Examination Result Analysis	066RAP ✓	066RAP ✓	066RAP ✓	✓
13f	Corrective Action report	066BP ✓	066BP ✓	066BP ✓	✓
13g	Remedial Classes	066CP	O66CP	066CP	Not Applicable
13h	Counselling Report	066DP	066DP	066DP	✓
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			Not Applicable
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			SC available ✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

160

Two Students each from Toppers, Average and Below Average

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV16MJ037	✓	✓	✓
1GV17MJ006	✓	✓	✓
1GV18MJ402	✓	✓	✓
1GV17MJ032	✓	✓	✓
1GV17MJ003	✓	✓	✓

Subject Expert Sign 9/10/21

IQAC Coordinator Sign

Dept IQAC Coordinator Sign 26.10.21

HOD Sign 26.10.21

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Prof. Vikram P **Name of the IQAC Coordinator:** Prof. Sonamma

Name of the course : E IM **Course Code:** 17MN834/15MN831

Name of the Course Coordinator Dr. Manjunath A **Date of Audit :** 9/10/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B,			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			Not Available ✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	✓
13h	Counselling Report	066DP	066DP	066DP	✓
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Sonamma
4/10/2021

152 162

Two Students each from Toppers, Average and Below Average

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV15M1024	✓	✓	✓
1GV16M1040	✓	✓	✓
1GV17M1019	✓	✓	✓
1GV17M1021	✓	✓	✓
1GV17M1029	✓	✓	✓

Subject Expert Sign

IQAC Coordinator Sign

26.10.21

Dept IQAC Coordinator Sign

26.10.21

HOD Sign

DEPARTMENT OF
MINING ENGINEERING
Dr. T. THIMMAIAH INSTITUTE
OF TECHNOLOGY
OORGAUM, KGF- 563 120

IQAC Head Sign

(Dr. K.M. PALANISWAMY)

14/1/22

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Oorgaum K G F 563 120

Dr.T. THIMMAIAH INSTITUTE OF TECHNOLOGY

(Estd. 1986) Oorgaum, Kolar Gold Fields, Karnataka – 563120
(Affiliated to VTU, Belgaum, Approved by AICTE - New Delhi)

Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Prof. Mahendran S **Name of the IQAC Coordinator:** Dr. K.V. PACHAISWAMY

Name of the course : Mine Management **Course Code:** 15MM82 (8th Sem)

Name of the Course Coordinator Dr. Manas Mukhopadhyay **Date of Audit :** 9/10/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1 ✓	IA – 2 ✓	IA - 3 ✓	✓
13a	Question Paper	✓	✓	✓	✓
13b	Scheme	059B ✓	059B ✓	059B ✓	✓
13c	Other Assessment	069A ✓	069A ✓	069A ✓	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP ✓	066RAP ✓	066RAP ✓	✓
13f	Corrective Action report	066BP ✓	066BP ✓	066BP ✓	✓
13g	Remedial Classes	066CP	O66CP	066CP	
13h	Counselling Report	066DP	066DP	066DP	
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV14MI030	✓	✓	✓
1GV15MI026	✓	✓	✓

Subject Expert Sign 9/11/21

IQAC Coordinator Sign

Dept IQAC Coordinator Sign 26.10.21

HOD Sign 2.11.2021

HOD
DEPARTMENT OF
MINING ENGINEERING
Dr. T. THIMMAIAH INSTITUTE
OF TECHNOLOGY
OORGAUM, KGF- 563 120

IQAC Head Sign

DR. K.M. PALANISWAMY

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Dr. Vijaya Raghavan **Name of the IQAC Coordinator:** Prof. Shalmila

Name of the course : UMM **Course Code:** 18MN42/17MN63

Name of the Course Coordinator John Gladsons **Date of Audit :** 9/10/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			Dept cal missing
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			Not in format ✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	NA
13h	Counselling Report	066DP	066DP	066DP	NA
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Two Students each from Toppers, Average and Below Average

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV19M1030	✓	✓	✓
1GV20M1401	✓	✓	✓
1GV20M1419	✓	✓	✓
1GV19M1026	✓	✓	✓
1GV19M1010	✓	✓	✓

Subject Expert Sign

Dept IQAC Coordinator Sign

IQAC Head Sign

Dr. K.M. PALANISWAMY

PRINCIPAL
Dr. T. Thimmaiah Institute of Technology
Oorgaum K.G.F 563 120

IQAC Coordinator Sign 11/10/2021

HOD Sign 11.10.2021

HOD
DEPARTMENT OF
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Dr. T. THIMMAIAH INSTITUTE
OF TECHNOLOGY
OORGAUM, KGF- 563 120

Dr.T.THIMMAIAH INSTITUTE OF TECHNOLOGY

Oorgaum, Kolar Gold Fields, Karnataka – 563120

(Affiliated to VTU, Belgaum, Approved by AICTE - New Delhi)

IQAC File List

Department of Electronics and Communication Engineering

Date: 02.03.2021

S.No	File List	Check List	IQAC Coordinator Sign
1	Department Vision, Mission, PEOs and POs	• Vision Statement • MissionStatement • Pos Statement • PEOS Statement • Stack Holders Invitation proof • Stack Holders Meeting Proof.	Ok
2	Students Details	• Students List • Admission time Students List • Medium of Instruction in PUC • Scholarship Details • Management /Merit Quota • Address	Ok
3	List of Teaching Staff and Non-Teaching	• .Teaching Favulty Profile • Non Teaching faculty Profile	Ok
4	Faculty Attendance Register	• Faculty Name • Designation • Attendance • HOD Sign • Principal Sign	Ok
5	Academic Calender File(VTU Calender and College calender and Dept Calender) (5A,5B & 5C)	• VTU Calender • College calendar with Dean and Principal Sign	Ok

		• .Dept calendar with Coordinator & HOD Sign	
6	Subject Allotment	• Preferred Subject List • Selection Criteria .Alloted Subject List • Faculty and HOD Sign	Ok
7	Class TimeTable File (Class TT, Individual TT and Master TT & Workload File) 7A,7B,7C&&7D	• Class Time table with HOD, Dean and Principal Sign • Individulal Time table with TT Coordinator and HOD • Master time table with TT Coordinator, HOD, Dean and Principal Sign • Faculty Workload HOD, Dean and Principal Sign	Ok
8	Portions Covered File(8A&8B)	• Sylabus coverage details file with Class Coordinator and HOD sign • Consolidated Portions covered File with Class Coordinator and HOD sign	Not Available
9	Technical activities file (Guest Lecture, Seminar, Industrial Visit, Conference and Workshop Details Arrangement File)	• Permission • Invitation • Resource Person acceptance copy • Renumeration details • Photo and Impact Analysis	Ok
10	Class Teacher & Class Representatives File (10A,10B&10C)	• Students details list • Class Time table • Attendance details • IA mark • Class committee meeting document • Remedial class report	Ok

		• Extra class proof	
11	Feed Back Analysis File & Corrective Action (Academic)	• Student Feedback form • Faculty feedback Form • Correction Action Report • Consolidated Feedback Report	One Feedback Completed
12	Students Attendance File & Action Taken Report (File No12A, 12B& 12C)	• Students Attendance Report • Consolidated Report • Action taken Report • NSIR Report	Not In Format available in Class Teacher File
13	Internal Marks File UG & PG	• VTU print list with Students and Faculty Sign	Ok
14	Marks Register(Ledger)	• VTU hard copy	Ok
15	Result Analysis File(15A,15B)	Result Analysis File(Before Revaluation) Result Analysis File(After Revaluation)	Ok
16	VTU Result History File	• Academic year list • Faculty name, list • % Result list	Not received form VTU
17	Course file with Students Attendance Register	As per NAAC Model	Ok
18	Blue Books, Assignment Books, Lab Records & Manuals	As per VTU Norms	Ok
19	Project file with report	• Project phase I- Project Report format,	Ok

		• Project Evaluation Chart with Schedule, 3.Project Topic Selction Criteria, • 4.Guide Allotment Format, • 5.Mark split details Review details, • 6.Review accessment details (Rubrix) • 7.Final mark details, • 8.University marks	
20	Internship File	• Internship Report Format, • Internship Schedule and marks Allotment • Internship Evaluation sheet, Internship Batch Allotment, • Company Details, • Mark split details • Review details, Review accessment details(Rubrix), • Final mark details, • University marks	Ok
21	Technical Seminar file	• Mark split details • Review details, • Review accessment details(Rubrix), • Final mark details, • University marks	Ok
22	Mentor Books	• Mentor students List • Address for Communication • Academic Details of Students • Mentor work Details • Parents meeting Details	ERP not updated
23	VTU,NAAC,NBA & College Circular file	• VTU Circular file • NAAC Circular file • NBA Circular file & • College Circular file	Ok

24	LIC, AICTE, NAAC & ISO File	• LIC Documents • AICTE Documents • NAAC Documents	Ok
25	Sports and Cultural activites file(25A,25B,25C &25D)	• Students sports File (Internal) • Students cultural File (Internal) • Students sports File (External) • Students cultural File (External) • Faculty sports/ cultural File (Internal)	Cultural Activity Conducted Details Available
26	Alumni file(Alumni List and Alumni Activities) (26A,26B, 26C, 26D &26E)	• Alumni file (Personal Details) • Alumni Placement details • Alumni Meet Details • Alumni meet Participants Details • Alumni Sponsored Activity Details	Alumni Placement details,Alumni Meet Details,Alumni meet Participants Details,Alumni Sponsored Activity Details are not updated
27	MOU File	• Preamble • Scope of MoU • Curricular design • Laboratory and Department Visits • Research and Development • Internship Program/Industrial Visit/Academic project/Faculty Interaction Details • Guest Lecture Details • Sharing of Facilities • MOU Hard copy Proof • Confidentiality • Resolution of Disputes if any	Not Updated

		• Next Renewal Date of MOU	
28	Professional Body Membership File	• Institution Member ship Details • Students membership Details • Faculrty membership Details • Faculty Acticvity Details • Students Activity Details • Membership Renewal Details	Ok
29	Training and Placement Activity file(30A1,30A2,30B1,30B2 &30C)	• Training Activity details • Students Participated list • Placement Activity Details • Students Placement Participated list • Placed Student list • Higher Studies list	Not Updated
30	Department Participation File(Staff and Students)	• Permission Letter from College • Activity brochure • Sponsor Details • Attendance Certificate • Certificate Received	Not Updated in IQAC Format
31	Department meeting PAC Committee meeting, Department Assessment Committee meeting,(32A,32B,32C&32D)	• Department meeting- Activity List, Target Status and Completion status • PAC Committee meeting- Activity List, Target Status and Completion status • Department Assessment Committee- Activity List, Target Status and Completion status	Ok

32	Department News Letter file	• Magazine hard copy • Department Events Pages	Not Updated
33	Department Notice Board File	• .Time tables • Lab Splitups • Scholar ship Datas • IA Test Schedue • Monthly Attendance details • Internship Details • Interview Details • Placement training details • Department Announcements	Ok
34	List of core computing and manufacturing summary report(Computers)	Department Name of the Lab No of Computers Version Computer Specifications	Not Available

35	Safety Equipments installations File	• Name of the Safety Measure Installed • Installed date • Updated date	Not Available
36	Sharing of Lab with other Depts	• Parent Dept • Name of the Lab shared • Shared Department • Shared Time	Not Applicable
37	Online Class File(e-shiksana)	• Scheduled details. • Coordinators &students details. • Feedback analysis.	Not Conducted by VTU
38	Best Practices File	• Minimum 2 pratices followed in Department	**Not updated**

39	Department Club Activities	• Name of the activity • Membership Details • Activity approval&conduction • Feedback	Not updated
40	MOOC File (Students Details) (41A&41B)	• Date announcement details • Registration details • Result details	No Registered
41	MOOC File (Faculty Registered and Passed Details) (41A,41B)	• Name of the course • Registration details • No.of.Faculties registered. • No.of.Students registered.	Not Updated
42	IPR File	• Provisional file • Patent file • Patent aplications	Done
43	Department Library File	• Newspaper &Magazine details • Journals details. • Entry register. • Ticket allotment register.	Magazine, Journal missing, Students entry Register missing
44	Annual Budjut File	• Budget allotment letter. • Purchase details. • FDP & Seminar details. • Lab maintance details	Ok
45	Software's (Purchased and open source)(47A,47B)	• Quotations • Compartive statements • Purchase orders • Delivery challan • Stock register entry	Ok

46	Hardware Purchased File	• Quotations • Compartive statements • Purchase orders • Delivery challan • Stock register entry	Ok
47	Major Equipments & Calibration Details Labwise File(49A,49B)	• Scrap equipments list. • Calibration agency details.	Ok
48	Grants and Proposals File	• Applications • Grant approvals.	Ok
49	Project Diary	• Guidelines for faculties & students • University project marks distribution • BE project roadmap • Weekly meeting sheet • Remarks from examiner panel • Report writing guidelines	NA
50	Publication File	• Faculty Paper Publication Details • Faculty Book Publication Details • Faculty Article Publication Details • Student Paper Publication Details	Ok
51	Awards and Recognition	• Awards and Recognition Details(Faculty) o Name of the Award o Awardee name and Address o National level or International level	Not received

		○ Cash prize amount • Awards and Recognition Details(Students) ○ Name of the Award ○ Awardee name and Address ○ National level or International level ○ Cash prize amount	
52	Leave Alternate File(CL, ML or VTU allotted Leaves	• CL&ML Leave letters. • Alternate Arrangment	Ok
53	Expert Allotment, Weekly material check, Lab manual check(56A,56B,56C)	• Expert Allotment for all Semesters • Weeklymaterialcheck for all Semesters • Labmanual check for all Semesters	Not Done
54	Class committee meeting Details (58A,58B,58C & 58D)	• Class Committee meeting Schedule • Syllabus Coverage Details • Teaching Methodology • Laboratory sessions • Other Activity Details • Class Committee consolidated Action Taken Report	Not updated
55	IA-QP Format & Scheme(2018& 2017) (55A,55B,55C,55D)	• Alloted Marks • Cos • RBT Level • PAC Member Sign • Scheme and Solutions	Incomplete
57	IA Mark List	Course File	Ok
58	Internal Test Result Analysis	• Result Analysis • Class Result Analysis	Not updated

		• Slow Learners Counsel Report	
59	Students Centric method	• Flip Class • Seminar • Extra experiments • Problem Solving • Other Activity	Not in IQAC Format
60	Usage of ICT Tools	• Projector • NPTEL • Videos • E-shikshana • Other tools	Ok
61	Personal File	• Appointment Order • Duty joining Letter • Bio – data • Copies of all the marks cards (SSLC to Degrees) • Degree certificates • Testimonials • Laurels / participation certificates / Diplomas • Experience Details • Deputation • Records; pertaining to seminars / conferences etc… • Conducted/ Organized • Attended. • Research o No. of PhDs completed under your Supervision, No. of PhDs pursuing under your Supervision. o Copyrights/Patents o Publication. • International Journals, • International conference • National journals • National conferences	Incomplete

10/11/20
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Oorgaum K G F 563 120

Head - ISE

		○ Books Published (Name, Title, Publisher) ○ Projects • Funded projects applied • Grants received. • Distinguished lectures/Key note address/ guest Lectures delivered • Participation in University activities academic and others • Members of University Authorities • Executive councils • Academics Senate • Board of Studies. • Board of Examinations. • Local Inquiry Committee (LIC) • Professional Body Members • Any other connected with university. ○ B. ○ University Examiner ○ Chief/Deputy Chief of Exams • Other Responsibilities • Warden/Deputy Warden of Hostels. • Mentor/Councilors. • Class coordinators • Lab In charge. • Participation in NBA/NAAC/ISO/NIRF/LIC (Accreditation) • Cultural programs • Domain Knowledge courses. • Skill oriented Courses	

Head Dept of MBA

		• Remedial Classes to weak students. • Any other Responsibilities. • Salary particulars • Leave Details. • Awards and Recognition	

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Dr. Palaniswamy
Dr. Manjunath
Anitha Devi
Subhashini
Sonamma
Princy. M
Dr. Manjunath

F.No:DrTTIT/IQAC/2020-21/C2/2D/01

Dr.T.THIMMAIAH INSTITUTE OF TECHNOLOGY
Oorgaum, Kolar Gold Fields, Karnataka – 563120
(Affiliated to VTU, Belgaum, Approved by AICTE - New Delhi)

Date: 19-04-2021

Department of Electronics & Communication Engineering

Course Code	Course Name	Name of the Course Instructor	Faculty Initials	Status Status
18MAT41	Complex Analysis, Probability and Statistical Methods	Mr. Manjunath S	MS	Ok
18EC42	Analog Circuits	Mr. Rajesh Kumar Kaushal	RKK	Ok
18EC43	Control Systems	Dr.Jenitha A	Dr. JA	Ok
18EC44	Engineering Statistics & Linear Algebra	Ms.Mohana C	MC	Ok
18EC45	Signals & Systems	Mr.Shashi Kiran S	SKS	Ok
18EC46	Microcontroller	Mrs. Vijaya Geetha R	VGR	Ok
18ECL47	Microcontroller Laboratory	Prof. Vijaya Bharathi, Mrs. Vijaya Geetha R, Ms.Mohana C, Mrs.Nandini G N	Prof VBM, VGR, MC, NGN	Ok
18ECL48	Analog Circuits Laboratory	Mr. Rajesh Kumar Kaushal, Ms.Tamil Vani R	RKK, VR	Ok
18KVK49	Vyavaharika Kannada (Kannada for communication)	Mr. Rudregowda G	RG	Ok
18KAK49	Aadalitha Kannada (Kannada for Administration)	Mr. Rudregowda G	RG	Ok
18MATDIP41	Additional Mathematics– II	Mrs. Sandhya K G	KGS	Ok
17EC61	Digital Communication	Mrs.Nandini G N	NGN	Ok
17EC62	ARM Microcontroller & Embedded Systems	Mr. Jesudas D	JD	Ok
17EC63	VLSI Design	Mrs.Nandini G N	NGN	Ok
17EC64	Computer Communication Networks	Ms.Tamil Vani R	VR	Ok
17EC654	Digital Switching Systems	Dr. Bhuvanendhiran T	Dr. BT	Ok
17EC663	Digital System Design using Verilog	Mrs. Inbalatha K	IK	Ok
17ECL67	Embedded Controller Lab	Dr. Bhuvanendhiran T, Mr. Jesudas D, Mrs. Inbalatha K	Dr. BT, JD, IK	Ok
17ECL68	Computer Networks Lab	Mr.Srinivas Babu N, Mrs. Manjushree K Chavan	SBN, MKC	Ok
18EC61	Digital Communication	Mrs.Nandini G N	NGN	Ok
18EC62	ARM Microcontroller & Embedded Systems	Mr. Jesudas D	JD	Ok
18EC63	Microwave & Antenna Design	Prof. Vijaya Bharathi	VB	Ok
18EC643	Phython Application and programming	Mr.Srinivas Babu	SBN	Ok
18ME651	Non Conventional Energy Resources	Mr.BalaSubramaniam		Ok
18EE653	Renewable Energy Resources	Ms.Tamil Vani R	VR	Ok
18ECL66	Embedded System Lab	Dr. Bhuvanendhiran T, Mr. Jesudas D, Mrs. Inbalatha K	Dr. BT, JD, IK	Ok
18ECL67	Communication Lab	Mr.Srinivas Babu N, Mrs. Manjushree K Chavan	SBN, MKC	Ok
17EC81/15EC81	Wireless Cellular and LTE 4G Broadband	Dr.Palani Swamy K M	Dr. PS	Ok
17EC82/15EC82	Fiber Optics & Networks	Dr. Bhuvanendhiran T	Dr. BT	Ok
17EC834/15EC82	Machine learning	Mrs. Manjushree K Chavan	MKC	Ok

18?

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Head – ECE

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(Estd. 1986) Oorgaum, Kolar Gold Fields, Karnataka – 563120
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Academic Year2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Dr MC **Name of the IQAC Coordinator:** Subhashini

Name of the course : Complex analysis, probab & Statistical methods **Course Code:** 18MAT41

Name of the Course Coordinator MR MS **Date of Audit :** 28/9/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	✓
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	✓
13h	Counselling Report	066DP	066DP	066DP	✓
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Bluebooks to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV19EC009	✓	✓	✓
1GV19EC019	✓	✓	✓
1GV19EC034	✓	✓	✓
1GV19EC043	✓	✓	✓
1GV19EC051	✓	—	✓
1GV18EC013	✓	—	✓

for Srivatsha Prakash
Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(Dr. K.M. PALANISWAMY)

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Dr.T. THIMMAIAH INSTITUTE OF TECHNOLOGY

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Academic Year 2020-21 (Even SEM) - Check list for Theory Mrs. VGR.

Name of the Expert: Mrs. VGR. **Name of the IQAC Coordinator:** Mr. Bhuvandhan

Name of the course : Analog ckts **Course Code:** 18EC42

Name of the Course Coordinator Prof. RKK **Date of Audit :** 28/9/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓ file no ✓
7	Syllabus	As per university signed by HOD and Principal			⊗ ✓
8	Lesson Plan	ERP			Signature
9	Module wise Question Bank	Preferably Typed			✓ done
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			⊗ ✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	file no missing Signature ✓
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	correct ✓
13g	Remedial Classes	066CP	O66CP	066CP	NA
13h	Counselling Report	066DP	066DP	066DP	NA ✓
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			⊗ ✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✗ ✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✗ ✓

Note : Blue books to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV 19EC023	Verified	Verified	Verified
1GV19EC019	Verified	Verified	Verified
1GV19EC039	Verified	Verified	Verified
1GV19EC057	Verified	Verified	Verified
1GV19EC002	Verified	Verified	Verified
1GV19EC026	Verified	Verified	Verified

Subject Expert Sign

Dept IQAC Coordinator Sign

IQAC Head Sign

(Dr. K.M. PALANISWAMY)

Dept IQAC Coordinator Sign

12/10/21

HOD Sign

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Mass. Prof. RD.

Name of the Expert: Prof. RD. **Name of the IQAC Coordinator:** Dr. Bhuvanendran

Name of the course : CS **Course Code:** 18EC43

Name of the Course Coordinator Dr. JA **Date of Audit :** 28/9/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	✓
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	NA
13h	Counselling Report	066DP	066DP	066DP	NA
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV19EC029	34	26	16
1GV19EC040	21+9=30	15	15
1GV19EC019	36	26	11
1GV19EC057	38	38	37
1GV19EC043	35	33	30
1GV19EC002	28	29	20

Subject Expert Sign 08.10.2024

IQAC Coordinator Sign Dr.BT 12/10/21

Dept IQAC Coordinator Sign

HOD Sign Vijaya Bhandary

IQAC Head Sign

(Dr. K.M. PALANISWAMY)

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Mrs. VBM. **Name of the IQAC Coordinator:** Dr. Bhuvanendran / Subhash

Name of the course : ES&LA **Course Code:** 18EC44

Name of the Course Coordinator Prof. MC **Date of Audit :** 28/9/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			X ✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			Signature ✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			X ✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	Steno marks ✓
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	X ✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	X ✓
13f	Corrective Action report	066BP	066BP	066BP	X ✓
13g	Remedial Classes	066CP	O66CP	066CP	X
13h	Counselling Report	066DP	066DP	066DP	X N*
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			X
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			X ✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			X ✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			X ✓
18	Course End Survey	Excel Sheet			X ✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			X ✓
20	Blue books				✓
21	Students Attendance	ERP			X

Note : Blue books to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV19EC029. Nomeshwar	24	23	21
1GV19EC057 Gurita	34	35	31
1GV19EC044 Sowmiya	29	30	25
1GV18EC035 Siddhitha.S	31	16	16
1GV19EC022 Mahalakshmi	33	35	36.
1GV20EC404 Vedashree	28	23	11.

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(Dr. K.M. PALANISWAMY)

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Academic Year 2020-21 (Even SEM) - Check list for Practicals

Name of the Expert: Mrs. VBM. **Name of the IQAC Coordinator:** Dr. Bhuvanendra

Name of the course : AC Lab **Course Code:** 18ECL48

Name of the Course Coordinator Mr.RKK, Ms TVR. **Date of Audit :** 28/9/21

No.	Contents	Remarks	IQAC Coordinator
1	Academic calendar	VTU (as received from VTU), College, Department	✓
2	Subject preference and Allotment	F. No.: Dr TTIT/IQAC/2020 – 21/006A	✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A	✓
4	Batch wise List of students	F. No. : Dr TTIT/IQAC/2020 – 21/002B	✓
5	Class Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007A	✓
6	Individual Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007B	file no ✓ ✓
7	Syllabus	As per university signed by HOD and Principal	✓
8	Lesson Plan	ERP	✗ ✓
9	Lab Question Bank	Preferably Typed	✓
10	Viva Question and Answers	Preferably Typed	✗ Ans not there. ✓
11	Continuous evaluation		✓
12	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP	✗ Marks present. ✓
13	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)	✗
14	Test Blue books		✓
15	Practical Records		✓
16	Lab manual		✓
17	Students Attendance		✗ ✓

Blue Book Verification

USN	IA1 Details		IA2 Details	IA3 Details
1GV19EC022	ok	35	—	—
1GV19EC021	ok	32	—	—
1GV19EC010	ok	39	—	—
1GV19EC006	ok	37	—	—
1GV19EC027	ok	28	—	—
	ok.		—	

Subject Expert Sign Vijaya B L

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign Vijaya B L 11/10/2021.

IQAC Head Sign

(Dr. K.M. PALANISWAMY)

14/11/21

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Academic Year 2020-21 (Even SEM) - Check list for Practicals

Name of the Expert: Mrs. VBM. **Name of the IQAC Coordinator:** Dr. Bhuvaneshwari / Subhashini

Name of the course : MC Lab **Course Code:** 18ECL47

Name of the Course Coordinator Prof VB, Mrs.VGR Ms.MC, Mrs.NGN **Date of Audit :** 28/9/21

No.	Contents	Remarks	IQAC Coordinator
1	Academic calendar	VTU (as received from VTU), College, Department	✓
2	Subject preference and Allotment	F. No.: Dr TTIT/IQAC/2020 – 21/006A	X ✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A	X ✓
4	Batch wise List of students	F. No. : Dr TTIT/IQAC/2020 – 21/002B	✓ Signature.
5	Class Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007A	✓
6	Individual Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007B	X ✓
7	Syllabus	As per university signed by HOD and Principal	✓
8	Lesson Plan	ERP	X ✓
9	Lab Question Bank	Preferably Typed	✓
10	Viva Question and Answers	Preferably Typed	✓
11	Continuous evaluation		X ✓
12	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP	✓
13	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)	X
14	Test Blue books		✓
15	Practical Records		✓
16	Lab manual		✓
17	Students Attendance		X ✓

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV19EC043	36 = 11+11+13.3	—	
1GV19EC057	39 = 12+11+15.8	—	
1GV19EC003	27 = 9+10+7.2	—	
1GV19EC014	29 = 10+9+10.1	—	
1GV19EC052	23 = 9+9+4.8	—	
1GV19EC042	23 = 9+9+4.8.	—	

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(Dr. K.M. PALANISWAMY)

14/1/22

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Mrs. VBM **Name of the IQAC Coordinator:** Subashini

Name of the course : Microcontroller **Course Code:** 18ECL46

Name of the Course Coordinator Mrs. VGR **Date of Audit :** 28.9.2021

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			M-1 Softcopy ✓ M2, M3, M4, M5 ✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	✓
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	X
13g	Remedial Classes	066CP	O66CP	066CP	X
13h	Counselling Report	066DP	066DP	066DP	X
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			X
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV19EC010	31	30	20
1GV19EC019	22	19	16
1GV19EC026	26	19	11
1GV19EC039	25	21	10
1GV18EC035	21	20	7
1GV20EC404	27	20	23

Subject Expert Sign
26/10/2021

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign
26/10/2021

IQAC Head Sign
(Dr. K.M. PALANISWAMY)

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: DR. Jhanta. A **Name of the IQAC Coordinator:** Dr. B Thuvandiran

Name of the course : SS **Course Code:** 18EC45

Name of the Course Coordinator Prof. SKS **Date of Audit :** 28/9/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓ HOD signature.
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			Signature missing
7	Syllabus	As per university signed by HOD and Principal			X ✓
8	Lesson Plan	ERP			X ✓
9	Module wise Question Bank	Preferably Typed			X ✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			X ✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	not in IQAC format
13a	Question Paper	✓	✓	✓	signature.
13b	Scheme	059B ✓	059B ✓	059B ✓	signature
13c	Other Assessment	069A ✓	069A ✓	069A ✓	not in IQAC format
13d	IA Marks List	066IAP	066IAP	066IAP	
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	NA
13h	Counselling Report	066DP	066DP	066DP	NA
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			X ✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			X ✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV19EC015	20.4(20.4+10)	21+10=31	19.2+10=29.2
1GV19EC036	28	36.4	35.8
1GV19EC054	28	34	10.
1GV19EC043	29.8	37.6	35.8.
1GV19EC010	37	38.2.	36.4.

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(Dr. K.M. PALANISWAMY)

14/1/22

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Academic Year 2020-21 (Even SEM) - Check list for Practicals

Name of the Expert: Mrs. VGR. **Name of the IQAC Coordinator:** Principal
17ECL67/18ECL66

Name of the course : ~~WC & LTE Broad band~~ EC Lab **Course Code:** ~~17EC81/15EC81~~

Name of the Course Coordinator Dr. BT., Mr. JD, Mrs. IK **Date of Audit :** 28/9/21

No.	Contents	Remarks	IQAC Coordinator
1	Academic calendar	VTU (as received from VTU), College, Department	✓
2	Subject preference and Allotment	F. No.: Dr TTIT/IQAC/2020 – 21/006A	✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A	✗✓
4	Batch wise List of students	F. No. : Dr TTIT/IQAC/2020 – 21/002B	✓
5	Class Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007A	✓
6	Individual Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007B	✗✓
7	Syllabus	As per university signed by HOD and Principal	✓
8	Lesson Plan	ERP	✓
9	Lab Question Bank	Preferably Typed	✓
10	Viva Question and Answers	Preferably Typed	✓
11	Continuous evaluation		✓
12	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP	✓
13	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)	✗
14	Text books		✓
15	Practical Records		✓
16	Lab manual		Soft copy Available.
17	Students Attendance		✗

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV18EC041	36		
1GV18EC042	34		
1GV19EC402	35		
1GV19EC404	35		
1GV18EC026	35		
1GV18EC024	36		

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

Vijaya Bhandary

IQAC Head Sign

(Dr. K. M. PALANISWAMY)

14/1/22

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Dr. TA. **Name of the IQAC Coordinator:** Princy. M.

Name of the course : DSS **Course Code:** 17EC654

Name of the Course Coordinator Dr BT **Date of Audit :** 28/9/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	✓
13h	Counselling Report	066DP	066DP	066DP	N.A.
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV17EC002	✓	✓	✓
1GV17EC005	✓	✓	✓
1GV16EC013	✓	✓	✓
1GV17EC038	✓	✓	✓
1GV17EC011	✓	✓	✓
1GV16EC009	✓	✓	✓

21/10/2021

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(Dr. K. M. PALANISWAMY)

14/1/22

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: ~~Ms. Vani~~ Mr-SBN **Name of the IQAC Coordinator:** Princy.M

Name of the course : CCN **Course Code:** 17EC64

Name of the Course Coordinator Prof. TVR **Date of Audit :** 28/9/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	
13h	Counselling Report	066DP	066DP	066DP	
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1CV17EC002	verified 31.5	verified 35	verified 21
1CV17EC005	verified 39	verified 38	verified 23
1CV17EC011	verified 33	verified 34	verified 21
1CV17EC038	verified 34.5	verified 34	verified 16
1CV16EC009	verified 34.5	verified 31	verified 20
1CV16EC013	verified 34.5	verified 34	verified 16

Subject Expert Sign 28/9/21

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign Vijayachandhiran

IQAC Head Sign

(Dr. K. M. PALANISWAMY)

14/11/21

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Mrs. VBM. **Name of the IQAC Coordinator:** Princy. M

Name of the course : DSDV **Course Code:** 17EC663

Name of the Course Coordinator Prof. IK **Date of Audit :** 28/9/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			x
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			x
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	Available
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	✓
13h	Counselling Report	066DP	066DP	066DP	✓
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			Available
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			Available
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV17EC002	37	27	23
1GV17EC005	39	39	22
1GV17EC011	37	37	21
1GV17EC038	37	38	25
1GV16EC009	37	37	22
1GV16EC013	37	34	26

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(Dr. K. M. PALANISWAMY)

14/1/22

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: MR. RKK. **Name of the IQAC Coordinator:** Princy. M.

Name of the course : VLSI Design **Course Code:** 17EC63

Name of the Course Coordinator Prof. NGN **Date of Audit :** 28/9/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			— ✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	✓
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	✓
13h	Counselling Report	066DP	066DP	066DP	✓
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV16EC009	Verified	Verified	Verified
1GV16EC013	Verified	Verified	Verified.

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(Dr. K.M. PALAMSWAMY)

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Academic Year 2020-21 (Even SEM) - Check list for Practicals

Name of the Expert: Ms. V R. **Name of the IQAC Coordinator:** Principal

Name of the course : Communication Lab **Course Code:** 18ECL67

Name of the Course Coordinator Mr SBM, Mrs MKC **Date of Audit :** 28/9/21

No.	Contents	Remarks	IQAC Coordinator
1	Academic calendar	VTU (as received from VTU), College, Department	✓
2	Subject preference and Allotment	F. No.: Dr TTIT/IQAC/2020 – 21/006A	✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A	✓
4	Batch wise List of students	F. No. : Dr TTIT/IQAC/2020 – 21/002B	✓
5	Class Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007A	✓
6	Individual Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007B	✓
7	Syllabus	As per university signed by HOD and Principal	✓
8	Lesson Plan	ERP	✓
9	Lab Question Bank	Preferably Typed	✓
10	Viva Question and Answers	Preferably Typed	✓
11	Continuous evaluation		✓
12	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP	✓
13	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)	✓
14	Test Blue books		✓
15	Practical Records		✓
16	Lab manual		✓
17	Students Attendance		✓

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV18EC008	32.	—	—
1GV18EC024.	34	—	—
1GV18EC038.	37	—	—
1GV18EC032	37.	—	—

Subject Expert Sign 1/10/21

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign 1/10/2021

IQAC Head Sign

(Dr. K.M. PALANISWAMY)

14/1/22

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Dr NLP / DL **Name of the IQAC Coordinator:** Prince .M

Name of the course : Renewable energy resources **Course Code:** 18EE653

Name of the Course Coordinator R. Tamilvani **Date of Audit :** 28/9/2021

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			Sign missing ✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	✓
13h	Counselling Report	066DP	066DP	066DP	✓
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓ (PO mapping)
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Two Students each from Toppers, Average and Below Average

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV18EC010	38	40	Verified 23.2
1GV18EC024	32.9	33.4	ok 34
1GV18EC036	26.7	29.2	ok 40
1GV18EC038	34.8	40	ok 34
1GV18EC040	31.4	33.4	ok 31
1GV18EC043	31	34	ok 24.4

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(Dr. K. M. PALANISWAMY)

14/1/22

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Dept of Electronics & Communication **Engineering**

Academic Year2020-21(6th Sem)

Name of the Course : Python Application Programming **Course Code:** 18EC646

Name of the Expert : Manjushree K Charan **Name of the IQAC Member:** Princy. M

MS Word: Row height- 0.3, Times New Roman, 12 Font, Headings-Bold, Centre Alignment

Excel: Cell height-25, Times New Roman, 12 Font, Headings-Bold, Centre Alignment

S.No	Name of the Format	MODE	Print Mode	Remarks	IQAC Coordinator Remarks
1	Academic calendar (Free size)	Word with picture attached	Landscape	3 Pages	✓
2	Subject preference andAllotment	XL Format	Portrait	1 Page	✓
3	Individual Time Table	XL Format	Landscape	1 Page	✓
4	Class Time Table	XL Format	Landscape	1 Page	✓
5	Syllabus	Portrait with HOD & Principal Signature			✓
6	Lesson Plan	As per ERP			✓
7	Module wise Notes	Module wise material for all Modules			—
8	PPT or CD	Module wise PPT or CD			—
9	IAT Question Paper &Scheme	MS-Word	Portrait	4 pages	✓
10	Model SEE Question Paper	VTU minimum 5 Old QuestionPapers			✓
11	Other Assessment	MS-Word	Portrait	3 Pages	✓
12	Module wise Question Bank	MS-Word	Portrait		✓
13	IA Marks list with Analysis	MS-Word	Portrait	5 Pages	✓
14	SEE Marks list with Analysis	PO-PSO Attainment calculator			✓
15	Blue Books	Blue Books of students to be kept			✓
16	Lab Manual	Lab Manual to be kept			—
17	Continuous evaluation of Lab	XL Format	Landscape	1 Page	—
18	Feedback Report	MS-Word	Portrait	1 Page	—
19	Project Guide Details	XL Format	Landscape	1 Page	—
20	List of student	XL Format	Portrait	Up to 2Page	✓
21	Students Attendance	As per ERP			✓

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1KV18EC032	38	38	38
1KV18EC038	33	39	37
1KV18EC016	34	33	28
1KV18EC015	37	39	33
1KV19EC404	38	36	25
1KV19EC405	39	38	39

Subject Expert Sign

IQAC Coordinator Sign

HOD Sign

(Dr. K.M. PALANISWAMY)

IQAC Head Sign

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Mrs. VGR. **Name of the IQAC Coordinator:** Princy .M

Name of the course : M&A **Course Code:** 18EC63

Name of the Course Coordinator Prof. VBM **Date of Audit :** 28/9/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			Should be IQAC format ✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	✓
13a	Question Paper				
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	N.A
13h	Counselling Report	066DP	066DP	066DP	✓
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			calculation done ✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV18EC002	36	35	26
1GV18EC014	33	31	24
1GV18EC020	33	32	24
1GV18EC34	31	28	20
1GV18EC39	37	37	34
1GV19EC404	31.	29	21

for VIJAYA GEETHA
Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

Vijaya Geetha
HOD Sign

IQAC Head Sign

(Dr. K.M. PALANISWAMY)

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Mrs. VGR , **Name of the IQAC Coordinator:** MS. Sonam

Name of the course : ES / ARM & BES **Course Code:** 18EC62/18EC62

Name of the Course Coordinator Prof. JD **Date of Audit :** 28/9/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	✓
13h	Counselling Report	066DP	066DP	066DP	
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✗ NA
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			SEE ✓
18	Course End Survey	Excel Sheet			SC
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV17EC005	Verified	Verified	Verified
1GV17EC036	Verified	Verified	Verified
1GV18EC024	Verified	Verified	Verified
1GV18EC007	Verified	Verified	Verified
1GV18EC021	Verified	Verified	Verified
1GV17EC011	Verified	Verified	Verified

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

Vijaya Bharathi.

IQAC Head Sign

(Dr. K. M. PALANISWAMY)

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(Affiliated to VTU, Belgaum, Approved by AICTE - New Delhi)

Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: MR.SKS . **Name of the IQAC Coordinator:** Princy.M

Name of the course : DC **Course Code:** 18EC61/17EC61

Name of the Course Coordinator Prof. NGN **Date of Audit :** 28/9/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	✓
13h	Counselling Report	066DP	066DP	066DP	✓
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV18EC007	38 ✓	30 ✓	26 ✓
1GV18EC015	38 ✓	24 ✓	24 ✓
P Koushik (020)	28 ✓	23 ✓	31 ✓
1GV18EC038	29 ✓	32 ✓	33 ✓
1GV16EC009	37 ✓	33 ✓	20 ✓

Subject Expert Sign

Dept IQAC Coordinator Sign

IQAC Head Sign
(DR. K. M. PALANISWAMY)

IQAC Coordinator Sign

HOD Sign

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Academic Year 2020-21 (Even SEM) - Check list for Practicals

Name of the Expert: Ms. Tamil Vani **Name of the IQAC Coordinator:** Princy. M.

Name of the course : CN Lab **Course Code:** 17ECL68

Name of the Course Coordinator Prof SBN, Mrs. MKC **Date of Audit :** 28/9/21

No.	Contents	Remarks	IQAC Coordinator
1	Academic calendar	VTU (as received from VTU), College, Department	✓
2	Subject preference and Allotment	F. No.: Dr TTIT/IQAC/2020 – 21/006A	✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A	✓
4	Batch wise List of students	F. No. : Dr TTIT/IQAC/2020 – 21/002B	✓
5	Class Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007A	✓
6	Individual Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007B	✓
7	Syllabus	As per university signed by HOD and Principal	✓
8	Lesson Plan	ERP	✓
9	Lab Question Bank	Preferably Typed	N/A
10	Viva Question and Answers	Preferably Typed	✓
11	Continuous evaluation		✓
12	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP	✓
13	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)	✓
14	Test Blue books pink		✓
15	Practical Records		✓
16	Lab manual		✓
17	Students Attendance		✓

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV17EC002	36	✓	✓
1GV17EC005	36	✓	✓
1GV17EC009	32	✓	✓
1GV17EC033	32	✓	✓

Subject Expert Sign 1/10/21

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign 1/10/21

IQAC Head Sign

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Academic Year 2020-21 (Even SEM) - Check list for Theory Mr. RKK.

Name of the Expert: Mr. RKK. **Name of the IQAC Coordinator:** Ms. Sonam

Name of the course : WC & LTE Broad band **Course Code:** 17EC81/15EC81

Name of the Course Coordinator Dr. P.S **Date of Audit :** 28/9/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓ HOD sign missing
13g	Remedial Classes	066CP	O66CP	066CP	✓
13h	Counselling Report	066DP	066DP	066DP	✓
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			X
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			X
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			X
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			X
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			X
20	Blue books				
21	Students Attendance	ERP			X ✓

Note : Blue books to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV16EC043	Verified	Verified	Verified
1GV17EC004	Verified	Verified	Verified
1GV16EC061	Verified	Verified	Verified
1GV17EC029	Verified	Verified	Verified
1GV17EC049	Verified	Verified	Verified
1GV17EC018	Verified	Verified	Verified

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

1/10/2021

IQAC Head Sign

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Academic Year2020-21 (Even SEM) - Check list for Theory

Name of the Expert: H. Vijaya Bharathi **Name of the IQAC Coordinator:** B Thiruvandran

Name of the course : Basic Electronics **Course Code:** 18ELN24

Name of the Course Coordinator: R VIJAYA GEETHA **Date of Audit :** 19.10.2021

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	NA
13h	Counselling Report	066DP	066DP	066DP	NA
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Bluebooks to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV20EC002	20	10	21
1GV20EC005	26	4	25
1GV20EC023	23	16	29
1GV20EC035	19	4	16
1GV20EC037	29	30	28
1G20EC039	18	25	29

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

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Academic Year2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Vijayabhasathi M **Name of the IQAC Coordinator:** Dr. B Thuvandeen.

Name of the course : Basic Electronics **Course Code:** 18ELN24

Name of the Course Coordinator SHASHI KIRAN S **Date of Audit :** 28/9/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper	✓	✓	✓	✓
13b	Scheme	059B ✓	059B ✓	059B ✓	✓
13c	Other Assessment	069A ✓	069A ✓	069A ✓	✓
13d	IA Marks List	066IAP ✓	066IAP ✓	066IAP ✓	✓
13e	Internal Examination Result Analysis	066RAP ✓	066RAP ✓	066RAP ✓	✓
13f	Corrective Action report	066BP ✓	066BP ✓	066BP ✓	✓
13g	Remedial Classes	066CP	O66CP	066CP	N/A
13h	Counselling Report	066DP	066DP	066DP	N/A
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Bluebooks to be submitted to the HOD

Two Students each from Toppers, Average and Below Average

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV20CS034	24.4	28	26
1GV20CS034	29.6	29.2	27.2
1GV20CS029	26	18.4	22.1
1GV20CS025	27.2	19.6	23.2
1GV20CS011	29.6	28	26.8

Vijaya Bharathi.

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

Vijaya B L

HOD Sign

IQAC Head Sign

(Dr. K.M. PALANISWAMY)

10/1/25

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Academic Year2020-21 (Even SEM) - Check list for Theory

Name of the Expert/ ~~Name~~ of the IQAC Coordinator: Dr. Bhuvandeep.

Name of the course : BASIC ELECTRONICS **Course Code:** 18ELN24

Name of the Course Coordinator INBALATHA **Date of Audit :** 28/9/21 (CSE-B).

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper	✓	✓	✓	✓
13b	Scheme	059B ✓	059B ✓	059B ✓	✓
13c	Other Assessment	069A ✓	069A ✓	069A ✓	OA2, OA3 found written.
13d	IA Marks List	066IAP ✓	066IAP ✓	066IAP ✓	✓
13e	Internal Examination Result Analysis	066RAP ✓	066RAP ✓	066RAP ✓	✓
13f	Corrective Action report	066BP ✓	066BP ✓	066BP ✓	✓
13g	Remedial Classes	066CP	O66CP	066CP	NA
13h	Counselling Report	066DP	066DP	066DP	NA
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Bluebooks to be submitted to the HOD

Two Students each from Toppers, Average and Below Average

Blue Book Verification

USN	IA1 Details (30M)	IA2 Details (30M)	IA3 Details (30M)
1GV20CS049	27	20	28.6
1GV20CS041	27	17.8	24.6
1GV20CS042	25	13.3	13.6
1GV20CS044	27	19.3	27.4
1GV20CS045	29	16.2	23.8
1GV20CS046			

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign Vijaya Bharathi

IQAC Head Sign

(Dr. K. M. PALANISWAMY)

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Academic Year2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Srinivas Babu N **Name of the IQAC Coordinator:** MS. Sonam

Name of the course : Machine Learning **Course Code:** 17EC834 / 15EC834

Name of the Course Coordinator: Manjushree K Chavan **Date of Audit :** 28/9/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	✓
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	Not Conducted
13h	Counselling Report	066DP	066DP	066DP	✓
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Bluebooks to be submitted to the HOD

Sonam

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV17EC013	✓	✓	✓
1GV17EC021	✓	✓	✓
1GV17EC058	✓	✓	✓
1GV16EC071	✓	✓	✓

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

Vijaya Bharathi.

IQAC Head Sign

(DR. K. M. PALANISWAMY)

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Academic Year 2020-21 (Even SEM) - Check list for Theory Mrs. VGR.

Name of the Expert: Mrs. VGR **Name of the IQAC Coordinator:** Ms. Sonam

Name of the course : FON **Course Code:** 17EC82/15EC82

Name of the Course Coordinator Dr. BT **Date of Audit :** 28/9/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			HOD sign missing
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			N.A
11	PPT	Softcopy			N.A
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	
13h	Counselling Report	066DP	066DP	066DP	NA
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓ NA
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV17EC013	38	37	35
1GV17EC030	39	37	35
1GV17EC042	39	38	37
1GV18EC400	39	38	35
1GV16EC056	19	19	17
1GV16EC010	19	19	15

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign
(Dr. K.M. PALANISWAMY)

14/11/22

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IQAC File List

Mech

Date: 02.03.2021

S.No	File List	Check List	IQAC Coordinator Sign
1	Department Vision, Mission, PEOs and POs	• Vision Statement • MissionStatement • Pos Statement • PEOS Statement • Stack Holders Invitation proof • Stack Holders Meeting Proof.	Ok
2	Students Details	• Students List • Admission time Students List • Medium of Instruction in PUC • Scholarship Details • Management /Merit Quota • Address	Not updated in IQAC File Format
3	List of Teaching Staff and Non-Teaching	• .Teaching Favulty Profile • Non Teaching faculty Profile	Ok
4	Faculty Attendance Register	• Faculty Name • Designation • Attendance • HOD Sign • Principal Sign	Ok
5	Academic Calender File(VTU Calender and College calender and Dept Calender) (5A,5B & 5C)	• VTU Calender • College calendar with Dean and Principal Sign • .Dept calendar with Coordinator & HOD Sign	Ok
6	Subject Allotment	• Preferred Subject List • Selection Criteria .Alloted Subject List • Faculty and HOD Sign	Ok

7	Class TimeTable File (Class TT, Individual TT and Master TT & Workload File) 7A,7B,7C&&7D	• Class Time table with HOD, Dean and Principal Sign • Individulal Time table with TT Coordinator and HOD • Master time table with TT Coordinator, HOD, Dean and Principal Sign • Faculty Workload HOD, Dean and Principal Sign	Individual , Master timetable Missing
8	Portions Covered File(8A&8B)	• Sylabus coverage details file with Class Coordinator and HOD sign • Consolidated Portions covered File with Class Coordinator and HOD sign	Ok
9	Technical activities file (Guest Lecture, Seminar, Industrial Visit, Conference and Workshop Details Arrangement File)	• Permission • Invitation • Resource Person acceptance copy • Renumeration details • Photo and Impact Analysis	Ok
10	Class Teacher & Class Representatives File (10A,10B&10C)	• Students details list • Class Time table • Attendance details • IA mark • Class committee meeting document • Remedial class repor • Extra class proof	Ok for 6th Sem, and 4th Sem, 8th Sem Missing
11	Feed Back Analysis File & Corrective Action (Academic)	• Student Feedback form • Faculty feedback Form • Correction Action Report • Consolidated Feedback Report	Not in IQAC Format

12	Students Attendance File & Action Taken Report(File No12A, 12B& 12C)	• Students Attendance Report • Consolidated Report • Action taken Report • NSIR Report	Ok
13	Internal Marks File UG & PG	• VTU print list with Students and Faculty Sign	Ok
14	Marks Register(Ledger)	• VTU hard copy	Students Sign Missing
15	Result Analysis File(15A,15B)	Result Analysis File(Before Revaluation) Result Analysis File(After Revaluation)	Ok
16	VTU Result History File	• Academic year list • Faculty name, list • % Result list	Not sent by University
17	Course file with Students Attendance Register	As per NAAC Model	
18	Blue Books, Assignment Books, Lab Records& Manuals	As per VTU Norms	
19	Project file with report	• Project phase I- Project Report format, • Project Evaluation Chart with Schedule, 3.Project Topic Selction Criteria, • 4.Guide Allotment Format, • 5.Mark split details Review details, • 6.Review accessment details (Rubrix) • 7.Final mark details,	Ok, Guide allotment in different Format

		• 8.University marks	
20	Internship File	• Internship Report Format, • Internship Schedule and marks Allotment • Internship Evaluation sheet, Internship Batch Allotment, • Company Details, • Mark split details • Review details, Review accessment details(Rubrix), • Final mark details, • University marks	Ok
21	Technical Seminar file	• Mark split details • Review details, • Review accessment details(Rubrix), • Final mark details, • University marks	Ok
22	Mentor Books	• Mentor students List • Address for Communication • Academic Details of Students • Mentor work Details • Parents meeting Details	ERP
23	VTU,NAAC,NBA & College Circular file	• VTU Circular file • NAAC Circular file • NBA Circular file & • College Circular file	Ok
24	LIC, AICTE, NAAC & ISO File	• LIC Documents • AICTE Documents • NAAC Documents	Ok
25	Sports and Cultural activites file(25A,25B,25C &25D)	• Students sports File (Internal) • Students cultural File (Internal) • Students sports File (External)	Not Applicable

		• Students cultural File (External) • Faculty sports/ cultural File (Internal)	
26	Alumni file(Alumni List and Alumni Activities) (26A,26B, 26C, 26D &26E)	• Alumni file (Personal Details) • Alumni Placement details • Alumni Meet Details • Alumni meet Participants Details • Alumni Sponsored Activity Details	Not Updated
27	MOU File	• Preamble • Scope of MoU • Curricular design • Laboratory and Department Visits • Research and Development • Internship Program/Industrial Visit/Academic project/Faculty Interaction Details • Guest Lecture Details • Sharing of Facilities • MOU Hard copy Proof • Confidentiality • Resolution of Disputes if any • Next Renewal Date of MOU	Not Renewed, 4 Students undergone Project work in 2020-21, Material Testing Lab for 3rd Sem Students is granted permission for Utilization of Second party.
28	Professional Body Membership File	• Institution Member ship Details • Students membership Details • Faculrty membership Details • Faculty Acticvity Details • Students Activity Details • Membership Renewal Details	Faculty membership is available
29	Training and Placement Activity	• Training Activity details • Students Participated list	Not Updated

	file(30A1,30A2,30B1,30B2 &30C)	• Placement Activity Details • Students Placement Participated list • Placed Student list • Higher Studies list	
30	Department Participation File(Staff and Students)	• Permission Letter from College • Activity brochure • Sponsor Details • Attendance Certificate • Certificate Received	Faculty participation done.Students participation not availabl
31	Department meeting PAC Committee meeting, Department Assessment Committee meeting,(32A,32B,32C&32D)	• Department meeting-Activity List, Target Status and Completion status • PAC Committee meeting-Activity List, Target Status and Completion status • Department Assessment Committee- Activity List, Target Status and Completion status	PAC Is Available, DAC to be initiated, Department meetng note has to be updated.
32	Department News Letter file	• Magazine hard copy • Department Events Pages	Till January 2021 Available, Not Updated in this Semester
33	Department Notice Board File	• .Time tables • Lab Splitups • Scholar ship Datas • IA Test Schedue • Monthly Attendance details • Internship Details • Interview Details • Placement training details • Department Announcements	Ok

34	List of core computing and manufacturing summary report(Computers)	Department Name of the Lab No of Computers Version Computer Specifications	Ok
35	Safety Equipments installations File	• Name of the Safety Measure Installed • Installed date • Updated date	Not Available
36	Sharing of Lab with other Depts	• Parent Dept • Name of the Lab shared • Shared Department • Shared Time	Not Available
37	Online Class File(e-shiksana)	• Scheduled details. • Coordinators &students details. • Feedback analysis.	Not Provided by VTU
38	Best Practices File	• Minimum 2 pratices followed in Department	One Best Practice is available and followed
39	Department Club Activities	• Name of the activity • Membership Details • Activity approval&conduction • Feedback	Not conducted
40	GATE and Other Competitive Exams(Students Details) (41A&41B)	• Date announcement details • Registration details • Result details	Not Registered
41	MOOC File (Faculty Registered and Passed Details) (41A,41B)	• Name of the course • Registration details • No.of.Faculties registered. • No.of.Students registered.	Ok

42	IPR File	• Provisional file • Patent file • Patent aplications	Not Available
43	Department Library File	• Newspaper &Magazine details • Journals details. • Entry register. • Issue register.	Newspaper &Magazine details Journals details not maintained.
44	Annual Budjut File	• Budget allotment letter. • Purchase details. • FDP & Seminar details. • Lab maintance details	Not Updated
45	Software's (Purchased and open source)(47A,47B)	• Quotations • Compartive statements • Purchase orders • Delivery challan • Stock register entry	Ok
46	Hardware Purchased File	• Quotations • Compartive statements • Purchase orders • Delivery challan • Stock register entry	Not arranged in Required Format, Dept Stock Register Missing
47	Major Equipments & Calibration Details Labwise File(49A,49B)	• Scrap equipments list. • Calibration agency details.	Not Available
48	Grants and Proposals File	• Applications • Grant approvals.	Not Available
49	Project Diary	• Guidelines for faculties & students • University project marks distribution • BE project roadmap • Weekly meeting sheet • Remarks from examiner panel	Not applicable due to pandemic

		• Report writing guidelines	
50	Publication File	• Faculty Paper Publication Details • Faculty Book Publication Details • Faculty Article Publication Details • Student Paper Publication Details	Ok
51	Awards and Recognition	• Awards and Recognition Details(Faculty) ○ Name of the Award ○ Awardee name and Address ○ National level or International level ○ Cash prize amount • Awards and Recognition Details(Students) ○ Name of the Award ○ Awardee name and Address ○ National level or International level ○ Cash prize amount	Not Available
52	Leave Alternate File(CL, ML or VTU allotted Leaves	• CL&ML Leave letters. • Alternate Arrangment	Ok
53	Expert Allotment, Weekly materialcheck, Labmanual check(56A,56B,56C)	• Expert Allotment for all Semesters • Weeklymaterialcheck for all Semesters • Labmanual check for all Semesters	Ok, Weekly material check, Labmanual check to be updated

54	Class committee meeting Details (58A,58B,58C & 58D)	• Class Committee meeting Schedule • Syllabus Coverage Details • Teaching Methodology • Laboratory sessions • Other Activity Details • Class Committee consolidated Action Taken Report	8th Sem Missing
55	IA-QP Format & Scheme(2018& 2017) (55A,55B,55C,55D)	• Alloted Marks • Cos • RBT Level • PAC Member Sign • Scheme and Solutions	Ok
57	IA Mark List	Course File	Ok
58	Internal Test Result Analysis	• Result Analysis • Class Result Analysis • Slow Learners Counsel Report	Not Updated
59	Students Centric method	• Flip Class • Seminar • Extra experiments • Problem Solving • Other Activity	Available
60	Usage of ICT Tools	• Projector • NPTEL • Videos • E-shikshana • Other tools	Not updated
61	Personal File	• Appointment Order • Duty joining Letter • Bio – data • Copies of all the marks cards (SSLC to Degrees) • Degree certificates • Testimonials • Laurels / participation certificates / Diplomas • Experience Details • Deputation • Records; pertaining to seminars / conferences etc…	Ok

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		• Other Responsibilities • Warden/Deputy Warden of Hostels. • Mentor/Councilors. • Class coordinators • Lab In charge. • Participation in NBA/NAAC/ISO/NIRF/LIC (Accreditation) • Cultural programs • Domain Knowledge courses. • Skill oriented Courses • Remedial Classes to weak students. • Any other Responsibilities. • Salary particulars • Leave Details. • Awards and Recognition	

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IQAC-Head

		• Conducted/ Organized
		• Attended.
		• Research
		  ○ No. of PhDs completed under your Supervision, No. of PhDs pursuing under your Supervision.
		  ○ Copyrights/Patents
		  ○ Publication.
		• International Journals,
		• International conference
		• National journals
		• National conferences
		  ○ Books Published (Name, Title, Publisher)
		  ○ Projects
		• Funded projects applied
		• Grants received.
		• Distinguished lectures/Key note address/ guest Lectures delivered
		• Participation in University activities academic and others
		• Members of University Authorities
		• Executive councils
		• Academics Senate
		• Board of Studies.
		• Board of Examinations.
		• Local Inquiry Committee (LIC)
		• Professional Body Members
		• Any other connected with university.
		  ○ B.
		  ○ University Examiner
		  ○ Chief/Deputy Chief of Exams	

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Department of Mechanical Engineering

Consolidated Course File Report Even 2021

IV-Semester

Subject Code	Subject Name	Section -A	Status
18MAT41	Mathematics - IV	Prof. Manjunath.S	Done
18ME42	Applied Thermodynamics	Prof. Anitha Devi S.H	Done
18ME43	Fluid Mechanics	Prof. Thontaraj Urs	Not Done
18ME44	Kinematics of Machines	Prof. Dr.Manjunath Babu N.S	Done
18ME45B	Metal Casting and Welding	Prof. Dileep .R	Done
18ME46B	Mechanical Measurements and Metrology	Prof. Srinivas.A	Done
18ME47B	MMM Lab	Dileep R and Sagar.S	Not Done
18MEL48B	F&F lab	Prof. Pruthvi M & Balasubramniam N S	Not Done

VI-Semester

Sl. No.	Subject Code	Subject Name	Section –A	Status
1	17ME61/ 18ME61	Finite Element Methods	Suresh Kumar S	Done
2	17ME64/ 18ME62	Design of Machine Elements –II	Mohan Kumar K	Done
3	17ME63/ 18ME63	Heat Transfer	Dr.P.D.Sudersanan	Done
4	17ME62	Computer Integrated Manufacturing	Anitha Devi S H	Done
5	17ME655	Automobile Engineering	Thontraj Urs T S	Not Done
6	17ME664	Total Quality Management	Anand Gadekar	Done
7	18ME641	Non Traditional Machines	Sampath.A	Done
8	18ME65	Renewable Energy Resources	Dhanalakshmi	Done
9	18MEL66	Ansys Lab	Dr.Manjunath Babu N.S, Balasubramaniam.N.S	Not Done
10	18MEL67	Heat Transfer Lab	Anand Gadekar, Thontaraj Urs	Not Done

Department of Mechanical Engineering

VIII-Semester

Sl.No.	Subject Code	Subject Name	Section -A	Status
1	15/17ME81	Operations Research	Dr.H.G. Shenoy	Done
2	15/17ME82	Additive Manufacturing	Pruthvi H M	Done
3	15/17ME835	Product Life Cycle Management	Dr.Narashima.C	Done

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Head - ISAC
Dr. M. PALANY

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Mohan Kumar. K **Name of the IQAC Coordinator:** Dr. Bhuvaneshwari

Name of the course : KOM **Course Code:** 18ME44

Name of the Course Coordinator Dr. MNS **Date of Audit :** 29/9/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper	✓	✓	✓	✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	
13g	Remedial Classes	066CP	O66CP	066CP	NA
13h	Counselling Report	066DP	066DP	066DP	NA
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV20ME409	27/40	35	26
1GV20ME410	32	35	30
1GV20ME412	26	25	30
1GV19ME021	35	34	32
1GV19ME024	16	39	36

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign (Dr. K. M. Palaniswamy)

14/1/22

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Dr MNS **Name of the IQAC Coordinator:** Dr. Bhuvaneshwari. T

Name of the course : MCN **Course Code:** 18ME45B

Name of the Course Coordinator Dilip. R. **Date of Audit :** 29/9/24.

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	✓
13a	Question Paper	✓	✓	✓	✓
13b	Scheme	059B ✓	059B ✓	059B ✓	✓
13c	Other Assessment	069A ✓	069A ✓	069A ✓	✓
13d	IA Marks List	066IAP	066IAP ✓	066IAP ✓	✓
13e	Internal Examination Result Analysis	066RAP ✓	066RAP ✓	066RAP ✓	✓
13f	Corrective Action report	066BP ✓	066BP ✓	066BP ✓	
13g	Remedial Classes	066CP	O66CP	066CP	NA
13h	Counselling Report	066DP	066DP	066DP	NA
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C ✓			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H ✓			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP ✓			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP ✓			✓
18	Course End Survey	Excel Sheet ✓			
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format) ✓			✓
20	Blue books	✓			✓
21	Students Attendance	ERP ✓			✓

Note : Blue books to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV18ME021	38	29	36
1GV19ME027	31	38	40
1GV19ME010	37	38	32
1GV19ME002	33	28	32
1GV18ME025	38	38	32
1GV19ME007	35	39	38

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign (Dr. K. M. PACANISWAMY)

14/1/22

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Dr HGS. **Name of the IQAC Coordinator:** [illegible]

Name of the course : PLCM **Course Code:** 15/17ME835

Name of the Course Coordinator Dr NC **Date of Audit :** 29/9/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020-21/005C			OK
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			Ok
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			Ok
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			Ok
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			Ok
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			Ok
7	Syllabus	As per university signed by HOD and Principal			Ok
8	Lesson Plan	ERP			Ok
9	Module wise Question Bank	Preferably Typed			Ok
10	Module wise Notes	Hardcopy or Softcopy			Ok
11	PPT	Softcopy			Ok
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			Ok
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper	✓			Ok
13b	Scheme	059B ✓	059B ✓	059B ✓	Ok
13c	Other Assessment	069A ✓	069A ✓	069A ✓	Ok
13d	IA Marks List	066IAP ✓	066IAP ✓	066IAP ✓	Ok
13e	Internal Examination Result Analysis	066RAP ✓	066RAP ✓	066RAP ✓	Ok
13f	Corrective Action report	066BP	066BP	066BP	Ok
13g	Remedial Classes	066CP	O66CP	066CP	~~Ok~~ NO
13h	Counselling Report	066DP	066DP	066DP	NO
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			Ok
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			NA
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			Ok
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			Ok
18	Course End Survey	Excel Sheet			Ok
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			Ok
20	Blue books				
21	Students Attendance	ERP			Ok

Note : Blue books to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV17ME011	37	30	38
1GV17ME002	40	40	40
1GV18ME415	38	40	40

30/10/2024

Subject Expert Sign

29/9/2021

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(Dr. K.M. PACHISWAMY)

14/11/22

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Academic Year2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Dr. Manjunath. C **Name of the IQAC Coordinator:** Dr. Bhuvanendhiran T

Name of the course : Complex analysis, prob & Stats **Course Code:** 18MAT41

Name of the Course Coordinator Mr MS **Date of Audit :** 12/10/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper	✓	✓		✓
13b	Scheme	059B ✓	059B ✓	059B ✓	✓
13c	Other Assessment	069A ✓	069A ✓	069A ✓	✓
13d	IA Marks List	066IAP ✓	066IAP ✓	066IAP ✓	✓
13e	Internal Examination Result Analysis	066RAP ✓	066RAP ✓	066RAP ✓	✓
13f	Corrective Action report	066BP ✓	066BP ✓	066BP ✓	✓
13g	Remedial Classes	066CP	O66CP	066CP	NA
13h	Counselling Report	066DP	066DP	066DP	NA
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				
21	Students Attendance	ERP			✓

Note : Bluebooks to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV19ME008	✓	✓	✓
1GV19ME023	✓	✓	✓
1GV19ME025	✓	✓	✓
1GV20ME412	✓	✓	✓
1GV20ME413	✓	✓	✓
1GV20ME403		✓	

11/10/2021
Subject Expert Sign

IQAC Coordinator Sign

11/10/2021
Dept IQAC Coordinator Sign

12/10/2021
HOD Sign

IQAC Head Sign

(DR. K. M. PALANISWAMY)

12/10/21

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: DY.NC. **Name of the IQAC Coordinator:** Dr. Bhuvaneshwari.

Name of the course : MMM **Course Code:** 18ME46B

Name of the Course Coordinator Srinivas A **Date of Audit :** 29/9/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	
13g	Remedial Classes	066CP	O66CP	066CP	N.A
13h	Counselling Report	066DP	066DP	066DP	N.A
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV19ME001	✓	✓	✓
1GV19ME011	✓	✓	✓
1GV18ME003	✓	✓	✓
1GV18ME024	✓	✓	✓
1GV20ME408	✓	✓	✓
1GV20ME414	✓	✓	✓

Subject Expert Sign 9/10/21

IQAC Coordinator Sign 9/10/2021

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(Dr. K.M. PALANISWAMY)

14/1/22

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Dr. N.C. **Name of the IQAC Coordinator:** Princy. M.

Name of the course : CIM, [15817 Scheme] **Course Code:** 17ME62, 15ME62.

Name of the Course Coordinator SHA **Date of Audit :** 12/10/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy — Videos.			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5) ✓			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper	✓	✓	✓	✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	—
13g	Remedial Classes	066CP	O66CP	066CP	—
13h	Counselling Report	066DP	066DP	066DP	—
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

961

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV18ME410	39	27	38
1GV18ME418	34	32	35
1GV17ME003	37	35	37
1GV16ME049	35	33	36
1GV16ME021	19	18	19
1GV17ME405	16	17	18

2017 scheme.

2015 scheme.

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(DR. PALANISWAMY.K.M)

14/1/22

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Dr. N.C **Name of the IQAC Coordinator:** Prin cy. M

Name of the course : NTM **Course Code:** 18ME64

Name of the Course Coordinator Sampath.A **Date of Audit :** 29/9/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar Dept Calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓ 1 to 6 missing
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	—
13h	Counselling Report	066DP	066DP	066DP	—
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			—
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV18ME001	38	37	39
1GV18ME022	38	37	40
1GV19ME404	37	37	36
1GV19ME410	35	35	38
1GV19ME413	36	37	37
1GV19ME421	36	36	39

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(DN.K.M.PALANISWAMY)

14/1/22

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Dr N. C. **Name of the IQAC Coordinator:**

Name of the course : ADDITIVE MANUFACTURING **Course Code:** 17ME82

Name of the Course Coordinator PRUTHVI H.M **Date of Audit :** 09/11/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			
10	Module wise Notes	Hardcopy or Softcopy ✓			✓
11	PPT	Softcopy ✓			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	✓
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	–
13h	Counselling Report	066DP	066DP	066DP	–
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1EW17ME015	40	40	40
1EW17ME029	40	40	40
1EW17ME0[illegible]	36	39	40
1EW18ME413	36	39	39
1EW18ME421	34	39	40

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign 09/01/2024

IQAC Head Sign

(DR. K.M. PALANISWAMY)

14/1/22

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Dr. M.C.PHM. **Name of the IQAC Coordinator:**

Name of the course : OPERATIONS RESEARCH **Course Code:** 17IM681

Name of the Course Coordinator Dr. H.G. SHENOY. **Date of Audit :** 09/10/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			–
10	Module wise Notes	Hardcopy or Softcopy ✓			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	✓
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	–
13h	Counselling Report	066DP	066DP	066DP	–
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV17ME002	40	26	40
1GV17ME 013	36	26	40
1GV17ME029	38	18	40
1GV15ME047	32	6	40
1GV18ME400	30	12	40

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign 9/10/2021

IQAC Head Sign

(Dr. K.M. PALANISWAMY)

14/1/22

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: · **Name of the IQAC Coordinator:** Princy. M

Name of the course : Total Quality Management **Course Code:** 15/17ME664

Name of the Course Coordinator Anand Gadekar **Date of Audit :** 9/4/2021

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C ✓			
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A ✓			
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A ✓			
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP ✓			
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A ✓			
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B ✓			
7	Syllabus	As per university signed by HOD and Principal			
8	Lesson Plan	ERP ✓			
9	Module wise Question Bank	Preferably Typed			
10	Module wise Notes	Hardcopy or Softcopy			
11	PPT	Softcopy ✓			
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5) ✓			
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3 ✓	
13a	Question Paper				
13b	Scheme	059B	059B	059B ✓	
13c	Other Assessment	069A	069A	069A ✓	
13d	IA Marks List	066IAP	066IAP	066IAP ✓	
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP ✓	
13f	Corrective Action report	066BP	066BP	066BP ✓	
13g	Remedial Classes	066CP	O66CP	066CP	
13h	Counselling Report	066DP	066DP	066DP	
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C ✓			
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP ✓			
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP ✓			
18	Course End Survey	Excel Sheet ✓			
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format) ✓			
20	Blue books	✓			
21	Students Attendance	ERP ✓			

Note : Blue books to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV18ME410	38	39	40
1GV18ME418	38	34	38
1GV16ME021	39	19	–
1GV17ME405	17	17	–

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(DR. K.M. PALANISWAMY)

14/1/22

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: SHA **Name of the IQAC Coordinator:** Princy. M.

Name of the course : Heat Transfer. **Course Code:** 18ME63

Name of the Course Coordinator Dr PDS **Date of Audit :** 29/9/21.

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			HOD Sign missing
7	Syllabus	As per university signed by HOD and Principal			✗
8	Lesson Plan	ERP			✗
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	Sign missing
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	✓
13h	Counselling Report	066DP	066DP	066DP	✓
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✗
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✗
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				
21	Students Attendance	ERP			✗

Note : Blue books to be submitted to the HOD

271

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
16V18ME006	36 (27+9)	30 (22+8)	16 (7+9)
16V18ME018	37 (27+10)	30 (22+8)	27 (18+9)
16V19ME412	35 (26+9)	29 (21+8)	27 (18+9)
16V19ME421	25 (25+0)	22 (15+7)	9 (1+8)
16V19ME431	35 (26+9)	28 (21+7)	23 (14+9)
16V19ME407	35 (26+9)	28 (21+7)	28 (19+9)

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign 09/10/2021

IQAC Head Sign

(Dr. K.M. PALANISWAMY)

14/1/22

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Dr. MNS. **Name of the IQAC Coordinator:** Pallavi.M

Name of the course : DME-II **Course Code:** 18ME62

Name of the Course Coordinator Mohan kumar K. **Date of Audit :** 29/9/21.

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			X
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			Soft copy/Link
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	Sign missing
13a	Question Paper				
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	–
13h	Counselling Report	066DP	066DP	066DP	–
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV18ME006	36 (27+9)	30 (22+8)	16 (7+9)
1GV18ME018	37 (27+10)	30 (22+8)	27 (18+9)
1GV19ME412	35 (26+9)	29 (21+8)	27 (18+9)
1GV19ME421	25 (25+0)	22 (15+7)	9 (1+8)
1GV19ME431	35 (26+9)	28 (21+7)	23 (14+9)
1GV19ME407	35 (26+9)	28 (21+7)	28 (19+9)

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(Dr. K.M. PALANISWAMY)

PRINCIPAL
Dr T Thimmaiah Institute of Technology
Oorgaum K G F 563 120

Dr.T.THIMMAIAH INSTITUTE OF TECHNOLOGY

Oorgaum, Kolar Gold Fields, Karnataka – 563120

(Affiliated to VTU, Belgaum, Approved by AICTE - New Delhi)

IQAC File List

Date: 02.03.2021

S.No	File List	Check List	IQAC Coordinator Remark/Sign
1	Department Vision, Mission, PEOs and POs	• Vision Statement • Mission Statement • POs Statement • PEOS Statement • Stack Holders Invitation proof • Stack Holders Meeting Proof.	Ok
2	Students Details	• Students List • Admission time Students List • Medium of Instruction in PUC • Scholarship Details • Management /Merit Quota • Address	Ok
3	List of Teaching Staff and Non-Teaching	• .Teaching Favulty Profile • Non Teaching faculty Profile	ok
4	Faculty Attendance Register	• Faculty Name • Designation • Attendance • HOD Sign • Principal Sign	ok
5	Academic Calender File(VTU Calender and College calender and Dept Calender) (5A,5B & 5C)	• VTU Calender • College calendar with Dean and Principal Sign • .Dept calendar with Coordinator & HOD Sign	Ok

6	Subject Allotment	• Preferred Subject List • Selection Criteria .Alloted Subject List • Faculty and HOD Sign	Ok
7	Class TimeTable File (Class TT, Individual TT and Master TT & Workload File) 7A,7B,7C&&7D	• Class Time table with HOD, Dean and Principal Sign • Individulal Time table with TT Coordinator and HOD • Master time table with TT Coordinator, HOD, Dean and Principal Sign • Faculty Workload HOD, Dean and Principal Sign	OK
8	Portions Covered File(8A&8B)	• Sylabus coverage details file with Class Coordinator and HOD sign • Consolidated Portions covered File with Class Coordinator and HOD sign	Ok
9	Technical activities file (Guest Lecture, Seminar, Industrial Visit, Conference and Workshop Details Arrangement File)	• Permission • Invitation • Resource Person acceptance copy • Renumeration details • Photo and Impact Analysis	Ok
10	Class Teacher & Class Representatives File (10A,10B&10C)	• Students details list • Class Time table • Attendance details • IA mark • Class committee meeting document • Remedial class report • Extra class proof	Ok

11	Feed Back Analysis File & Corrective Action (Academic)	• Student Feedback form • Faculty feedback Form • Correction Action Report • Consolidated Feedback Report	Ok
12	Students Attendance File & Action Taken Report(File No12A, 12B& 12C)	• Students Attendance Report • Consolidated Report • Action taken Report • NSIR Report	Ok
13	Internal Marks File UG & PG	• VTU print list with Students and Faculty Sign	Ok
14	Marks Register(Ledger)	• VTU hard copy	Students Sign Missing
15	Result Analysis File(15A,15B)	Result Analysis File(Before Revaluation) Result Analysis File(After Revaluation)	Ok
16	VTU Result History File	• Academic year list • Faculty name, list • % Result list	Not Updated by VTU
17	Course file with Students Attendance Register	As per NAAC Model	Ok
18	Blue Books, Assignment Books, Lab Records& Manuals	As per VTU Norms	Ok
19	Project file with report	• Project phase I- Project Report format,	Ok

		• Project Evaluation Chart with Schedule, 3.Project Topic Selction Criteria, • 4.Guide Allotment Format, • 5.Mark split details Review details, • 6.Review accessment details (Rubrix) • 7.Final mark details, • 8.University marks	
20	Internship File	• Internship Report Format, • Internship Schedule and marks Allotment • Internship Evaluation sheet, Internship Batch Allotment, • Company Details, • Mark split details • Review details, Review accessment details(Rubrix), • Final mark details, • University marks	Ok
21	Technical Seminar file	• Mark split details • Review details, • Review accessment details(Rubrix), • Final mark details, • University marks	Ok
22	Mentor Books	As per ERP • Mentor students List • Address for Communication • Academic Details of Students • Mentor work Details • Parents meeting Details	Ok
23	VTU,NAAC,NBA & College Circular file	• VTU Circular file • NAAC Circular file • NBA Circular file &	Ok

		• College Circular file	
24	LIC, AICTE, NAAC & ISO File	• LIC Documents • AICTE Documents • NAAC Documents	ok
25	Sports and Cultural activites file(25A,25B,25C &25D)	• Students sports File (Internal) • Students cultural File (Internal) • Students sports File (External) • Students cultural File (External) • Faculty sports/ cultural File (Internal)	No Activity
26	Alumni file(Alumni List and Alumni Activities) (26A,26B, 26C, 26D &26E)	• Alumni file (Personal Details) • Alumni Placement details • Alumni Meet Details • Alumni meet Participants Details • Alumni Sponsored Activity Details	No Activity Conducted
27	MOU File	• Preamble • Scope of MoU • Curricular design • Laboratory and Department Visits • Research and Development • Internship Program/Industrial Visit/Academic project/Faculty Interaction Details • Guest Lecture Details • Sharing of Facilities • MOU Hard copy Proof • Confidentiality	No Activity performed due to Pandemic

		• Resolution of Disputes if any • Next Renewal Date of MOU	
28	Professional Body Membership File	• Institution Member ship Details • Students membership Details • Faculrty membership Details • Faculty Acticvity Details • Students Activity Details • Membership Renewal Details	Ok
29	Training and Placement Activity file(30A1,30A2,30B1,30B2 &30C)	• Training Activity details • Students Participated list • Placement Activity Details • Students Placement Participated list • Placed Student list • Higher Studies list	Not provided by placement
30	Department Participation File(Staff and Students)	• Permission Letter from College • Activity brochure • Sponsor Details • Attendance Certificate • Certificate Received	Ok
31	Department meeting PAC Committee meeting, Department Assessment Committee meeting,(32A,32B,32C&32D)	• Department meeting- Activity List, Target Status and Completion status • PAC Committee meeting- Activity List, Target Status and Completion status • Department Assessment Committee- Activity List, Target Status and Completion status	Ok

32	Department News Letter file	• Magazine hard copy • Department Events Pages	Ok
33	Department Notice Board File	• .Time tables • Lab Splitups • Scholar ship Datas • IA Test Schedue • Monthly Attendance details • Internship Details • Interview Details • Placement training details • Department Announcements	Ok
34	List of core computing and manufacturing summary report(Computers)	Department Name of the Lab No of Computers Version Computer Specifications	Ok
35	Safety Equipments installations File	• Name of the Safety Measure Installed • Installed date • Updated date	Not delivered to Depts
36	Sharing of Lab with other Depts	• Parent Dept • Name of the Lab shared • Shared Department • Shared Time	Ok
37	Online Class File(e-shiksana)	• Scheduled details. • Coordinators &students details. • Feedback analysis.	Not conducted by VTU due to pandemic
38	Best Practices File	• Minimum 2 pratices followed in Department	**Ok**

39	Department Club Activities	• Name of the activity • Membership Details • Activity approval&conduction • Feedback	No Activity
40	GATE and Other Competitive Exams(Students Details) (41A&41B)	• Date announcement details • Registration details • Result details	Not Available
41	MOOC File (Faculty Registered and Passed Details) (41A,41B)	• Name of the course • Registration details • No.of.Faculties registered. • No.of.Students registered.	No Registration
42	IPR File	• Provisional file • Patent file • Patent aplications	Not Available
43	Department Library File	• Newspaper &Magazine details • Journals details. • Entry register. • Issue register.	Newspaper &Magazine details, Journals details.,Entry register.,Issue register. Not available
44	Annual Budjut File	• Budget allotment letter. • Purchase details. • FDP & Seminar details. • Lab maintance details	Ok
45	Software's (Purchased and open source)(47A,47B)	• Quotations • Compartive statements • Purchase orders • Delivery challan • Stock register entry	Not applicable

46	Hardware Purchased File	• Quotations • Compartive statements • Purchase orders • Delivery challan • Stock register entry	No Labs exclusively for Civil Dept
47	Major Equipments & Calibration Details Labwise File(49A,49B)	• Scrap equipments list. • Calibration agency details.	No Major Equipments File is shared by Mechanical and Mining and Chemistry Dept. But Calibration Details are updated
48	Grants and Proposals File	• Applications • Grant approvals.	Not Available
49	Project Diary	• Guidelines for faculties & students • University project marks distribution • BE project roadmap • Weekly meeting sheet • Remarks from examiner panel • Report writing guidelines	Not Available
50	Publication File	• Faculty Paper Publication Details • Faculty Book Publication Details • Faculty Article Publication Details • Student Paper Publication Details	No Publications
51	Awards and Recognition	• Awards and Recognition Details(Faculty) o Name of the Award	No Awards

		○ Awardee name and Address ○ National level or International level ○ Cash prize amount • Awards and Recognition Details(Students) ○ Name of the Award ○ Awardee name and Address ○ National level or International level ○ Cash prize amount	
52	Leave Alternate File(CL, ML or VTU allotted Leaves	• CL&ML Leave letters. • Alternate Arrangment	Ok
53	Expert Allotment, Weeklymaterialcheck, Labmanual check(56A,56B,56C)	• Expert Allotment for all Semesters • Weekly material check for all Semesters • Labmanual check for all Semesters	Ok
54	Class committee meeting Details (58A,58B,58C & 58D)	• Class Committee meeting Schedule • Syllabus Coverage Details • Teaching Methodology • Laboratory sessions • Other Activity Details • Class Committee consolidated Action Taken Report	OK
55	IA-QP Format & Scheme(2018& 2017) (55A,55B,55C,55D)	• Alloted Marks • Cos • RBT Level • PAC Member Sign • Scheme and Solutions	Not Updated in IQAC Format
57	IA Mark List	Course File	Ok

58	Internal Test Result Analysis	• Result Analysis • Class Result Analysis • Slow Learners Counsel Report	Ok
59	Students Centric method	• Flip Class • Seminar • Extra experiments • Problem Solving • Other Activity	Not Available
60	Usage of ICT Tools	• Projector • NPTEL • Videos • E-shikshana • Other tools	Ok

61	Personal File	• Appointment Order
		• Duty joining Letter
		• Bio – data
		• Copies of all the marks cards (SSLC to Degrees)
		• Degree certificates
		• Testimonials
		• Laurels / participation certificates / Diplomas
		• Experience Details
		• Deputation
		• Records; pertaining to seminars / conferences etc…
		
		• Conducted/ Organized
		• Attended.
		• Research
		  ○ No. of PhDs completed under your Supervision, No. of PhDs pursuing under your Supervision.
		  ○ Copyrights/Patents
		  ○ Publication.
		
		• International Journals,
		• International conference
		• National journals
			Ok

14/1/22
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Anitha Devi S.H. AP.
Soinamma
Subhashini
Dr. Manjunath A
Princy. M Raj Dr. K.A PALANNY

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Department of Civil Engineering

Sl. No.	Sub. Code	Sub. Name	Faculty Name	Status
IV Semester				
1	18MAT41	Complex analysis, probability and statistical methods	Shailaja	Done BUT NOT SUBMITTED IN THE DEPT
2	18CV42	Analysis of determinate structures	Munikrishna D M	Done
3	18CV43	Applied hydraulics	Manjunath singh	Done
4	18CV44	concrete technology	Praveen K	Done
5	18CV45	Advanced surveying	Sowmya L	Done
6	18CV46	water supply and treatment engineering	Sonamma	Done
7	18CVL47	engineering geology lab	Dr. K Ramesh	Done
8	18CVL48	Fluid mechanics and hydraulics machinery lab	Manjunath singh	Done
VI Semester (18 Scheme)				
1	18CV61/17CV61/15CV61	Design of steel structural elements	Asst Prof. prashanthi C S	Done
2	18CV62/17CV62/15CV62	Applied geotechnical engineering	Asso.Prof Maneela M	Done.
3	18CV63/17CV63/15CV63	Hydrology and irrigation engineering	Asst.Prof Sowmya L	Done
4	18CV642/17CV642/15CV642	Solid waste management	Asst.Prof Silviya L	Done
5	18EE65X	Renewable energy sources	Dhanalakshmi	Done BUT NOT SUBMITTED IN THE DEPT
6	18CVL66/17CVL66/15CVL66	Sopftware application lab	Asst.Prof Munikrishna D.M/Asst.Prof Sowmya L	Done
7	18CVL67/17CVL67/15CVL67	Environmental Engineering lab	Asst.Prof Silviya L/Asst Prof. prashanthi C S	Done
8	18CVL68/17CVL68/15CVL68	Extensive survey project	Asst. Prof Manjunatha Singh	Done
VIII Semester (17 Scheme)				
1	17CV81/15CV81	Quantity surveying and contract management	Asst. Prof Praveen K	Done
2	17CV82/15CV82	Design of prestressed concrete elements	Asst. Prof Sonam	Done
	17CV833/15CV833	pavement Design	Asst. Prof Silviya L	Done

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Academic Year2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Ms. Prashanthi **Name of the IQAC Coordinator:** Sonam

Name of the course : Analysis of deliminalists **Course Code:** 18CV42

Name of the Course Coordinator: Murikrishna **Date of Audit :** 30/09/2021

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy ✓			✓
11	PPT	Softcopy			
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	✓
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	
13h	Counselling Report	066DP	066DP	066DP	
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓ reprint
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Bluebooks to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV 20CV400	verified	verified across	verified details found cross
1GV19 CV005	-"-	-"-	-"-
1GV 17 CV001	verified	-"-	-"-
1GV19CV003	verified	-"-	-"-

Subject Expert Sign

IQAC Coordinator Sign 8/10/21

Dept IQAC Coordinator Sign

HOD Sign 8/10/21

IQAC Head Sign
(DR. K.M. PALANISWAMY)

10/1/22
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Academic Year2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Mrs. Sowmya L **Name of the IQAC Coordinator:** Sonam

Name of the course : Applied hydraulics **Course Code:** 18CV43

Name of the Course Coordinator: Mr. Manjunath Singh **Date of Audit :** 30/09/2021

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	✓
13h	Counselling Report	066DP	066DP	066DP	✓
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Bluebooks to be submitted to the HOD

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Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV17CV001	Verified	Verified	Verified
1GV19CV013.	Verified	Verified	Verified
1GV19CV004	Verified	Verified	Verified and Evaluated as per the Schedule.
1GV19CV003.	Verified		

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(Dr. K.M. PALANISWAMY)

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Academic Year2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Ms. Sonam **Name of the IQAC Coordinator:** Sonam

Name of the course : Concrete technology **Course Code:** 18CV44

Name of the Course Coordinator: praveen K. **Date of Audit :** 30/09/2021

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			
11	PPT	Softcopy			
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	✓
13a	Question Paper				
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	
13h	Counselling Report	066DP	066DP	066DP	✓
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Bluebooks to be submitted to the HOD

1/23

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV19CV004	Evaluated as per scheme	Varified	↑ Varified
1GV20CV400	— " —	Varified	& Evaluated
1GV19CV005	Varified as per scheme	Varified	as
1GV17CV001	Varified	Varified	per
1GV19CV014	Varified	Varified	Scheme
1GV19CV012	Varified	Varified	↓

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign
(DR. K.M. PALANISWAMY)

10/1/22

Dr. T. Thimmaiah Institute of Technology
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Academic Year2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Mrs. M. Maneela **Name of the IQAC Coordinator:** Sonam

Name of the course : Advanced Surveying **Course Code:** 18CV45

Name of the Course Coordinator: Mrs. Sowmya L **Date of Audit :** 30/09/2021

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy [Softcopy]			
11	PPT	Softcopy			
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	✓
13h	Counselling Report	066DP	066DP	066DP	✓
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Bluebooks to be submitted to the HOD

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Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV17CV001	verified	evaluated as per scheme	evaluated as per scheme
1GV19CV011	verified		
1GV19CV012	verified		
1GV19CV017	Verified		
1GV19CV013	verified		
1GV19CV004	verified		

Subject Expert Sign M. Maneela

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign
(DR. K.M. PALANISWAMY)

16/1/22

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Academic Year2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Dr. Ramesh K. **Name of the IQAC Coordinator:** Sonam

Name of the course : Water supply & treatment Engg **Course Code:** 18CV46

Name of the Course Coordinator: Sonam **Date of Audit :** 30/09/2021

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy [Softcopy ✓]			
11	PPT	Softcopy [Softcopy]			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	✓
13h	Counselling Report	066DP	066DP	066DP	✓
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Bluebooks to be submitted to the HOD

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Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV19CV001	Evaluated As per scheme	Verified	Verified
1GV19CV004	Evaluated as per scheme	Verified	evaluated as per scheme.
1GV19CV011	Verified	Evaluated as per scheme	Verified
1GV19CV0809	Evaluated as per scheme	Verified	evaluated as per scheme
1GV19CV008	Verified	evaluated as per scheme	Verified
1GV19CV012	Verified	evaluated as per scheme	evaluated as per scheme

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign
(Dr. K. M. PALANISWAMY)

14/11/22

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Academic Year 2020-21 (Even SEM) - Check list for Practicals

Name of the Expert: Mrs. Soumya L **Name of the IQAC Coordinator:** Sonam

Name of the course : Engineering Geology Lab **Course Code:** 18CVL47

Name of the Course Coordinator : Dr. K. Ramesh. **Date of Audit :** 30/09/2021

No.	Contents	Remarks	IQAC Coordinator
1	Academic calendar	VTU (as received from VTU), College, Department	✓
2	Subject preference and Allotment	F. No.: Dr TTIT/IQAC/2020 – 21/006A	✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A	✓
4	Batch wise List of students	F. No. : Dr TTIT/IQAC/2020 – 21/002B	✓
5	Class Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007A	✓
6	Individual Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007B	✓
7	Syllabus	As per university signed by HOD and Principal	✓
8	Lesson Plan	ERP	✗
9	Lab Question Bank	Preferably Typed	✓
10	Viva Question and Answers	Preferably Typed	✓
11	Continuous evaluation		✓
12	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP	✓
13	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)	✓
14	Test Blue books		✓
15	Practical Records		✓
16	Lab manual		✓
17	Students Attendance		✓

Blue Book Verification

USN	Lab Test1(Pink Book)	Lab Manual	Lab Record
1GV19CV001	Verified	Verified	Verified
1GV19CV004	Verified	Verified	Verified
1GV19CV008	Verified	Verified	Verified
1GV19CV012	Verified	Verified	Verified
1GV19CV011	Verified	Verified	Verified
1GV19CV009	Verified	Verified	Verified

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign
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Academic Year 2020-21 (Even SEM) - Check list for Practicals

Name of the Expert: Mrs. Sonam **Name of the IQAC Coordinator:** Sonam
Name of the course : Fluid Mechanics & Hydraulic M Lab. **Course Code:** 18CVL48
Name of the Course Coordinator : Manjunath. Singh. **Date of Audit :** 30/09/2021

No.	Contents	Remarks	IQAC Coordinator
1	Academic calendar	VTU (as received from VTU), College, Department	✓
2	Subject preference and Allotment	F. No.: Dr TTIT/IQAC/2020 – 21/006A	✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A	✓
4	Batch wise List of students	F. No. : Dr TTIT/IQAC/2020 – 21/002B	✓
5	Class Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007A	✓
6	Individual Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007B	
7	Syllabus	As per university signed by HOD and Principal	✓
8	Lesson Plan	ERP	
9	Lab Question Bank	Preferably Typed	✓
10	Viva Question and Answers	Preferably Typed	✓
11	Continuous evaluation		✓
12	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP	✓
13	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)	✓
14	Test Blue books		✓
15	Practical Records		✓
16	Lab manual		✓
17	Students Attendance		✓

Blue Book Verification

USN	Lab Test1(Pink Book)	Lab Manual	Lab Record
1GV17CV001	Evaluated as per	SC available	written in note books
1GV18CV008	Varified	= " =	& corrected, due
1GV19CV001	— " —	= " =	to pandemic
1GV19CV008	— " —	= " =	online it was
1GV19CV01D	— " —	= " =	conducted &
1GV19CV012	— " —	= " =	Evaluated

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

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Academic Year2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Mr. Praveen K. **Name of the IQAC Coordinator:** Soorya

Name of the course : Design of steel strs **Course Code:** 18CV61

Name of the Course Coordinator: Ms. Prashanthi **Date of Audit :** 30/09/2021

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			
11	PPT	Softcopy			
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	✓
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	✓
13h	Counselling Report	066DP	066DP	066DP	✓
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Bluebooks to be submitted to the HOD

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Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV17CV009	✓ Verified	✓ Verified	✓ Acc to Scheme
1GV18CV001	✓ Verified	✓ Verified	✓ Acc to Scheme
1GV18CV002	✓ Verified	✓ Verified	✓ Acc to Scheme
1GV18CV007	✓ Verified	✓ Verified	✓ Acc to Scheme
1GV18CV009	✓ Verified	✓ Verified	✓ Acc to Scheme
1GV18CV010	✓	✓ Verified	✓

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(DR. R. M. PALANISWAMY)

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Academic Year2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Ms. Sonam **Name of the IQAC Coordinator:** Sonam

Name of the course : Applied Geotechnical Engg **Course Code:** 18CV62

Name of the Course Coordinator: Mrs. Maneela M **Date of Audit :** 30/09/2021

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	✓
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	✓
13h	Counselling Report	066DP	066DP	066DP	✓
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Bluebooks to be submitted to the HOD

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Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV18CV010	According to scheme	It is according to scheme	Varified & it is according to scheme
1GV18CV001	Varified	Varified	Varified.
1GV17CV009	Evaluated acc to the scheme	Varified	Varified
1GV19CV404	Evaluated acc to the scheme	Verified	Varified
1GV18CV003	Varified	Evaluation is done acc to scheme	Verified
1GV19CV401	Varified		Verified

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign
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Academic Year2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Mr. Praveen K. **Name of the IQAC Coordinator:** Sonam
Name of the course : Hydrology & irrigation Engg **Course Code:** 18CV63
Name of the Course Coordinator: Mrs. Soumya L **Date of Audit :** 30/09/2021

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	✓
13h	Counselling Report	066DP	066DP	066DP	✓
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				
21	Students Attendance	ERP			✓

Note : Bluebooks to be submitted to the HOD

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C. Kumar

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV18CV010	According to scheme	It's according	It's accordi
1GV18CV001	verified &	to scheme	to scheme
1GV18CV009	evaluated	it is verified	verified
1GV19CV004	— " —	and evalu	and evalu
1GV18CV003	"	— "	— "

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign
(DR. K. M. PALANI SWAMY)

14/1/22

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Academic Year2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Mr. Munikrishna D. M / Sonam **Name of the IQAC Coordinator:** Sonam

Name of the course : Solid Waste Management **Course Code:** 18CV164

Name of the Course Coordinator: Mrs. Siwiya L **Date of Audit :** 30/09/2021

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	✓
13h	Counselling Report	066DP	066DP	066DP	✓
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				
21	Students Attendance	ERP			✓

Note : Bluebooks to be submitted to the HOD

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Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV18CV009	Evaluated as per scheme	Varified	Evaluated as per scheme.
1GV18CV010	Evaluated as per scheme	— " —	
1GV18CV007	— " —	— " —	
1GV18CV002	— " —	— " —	
1GV17CV009	— " —	Varified	
1GV18CV031	— " —	Varified.	

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign
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Academic Year 2020-21 (Even SEM) - Check list for Practicals

Name of the Expert: Mr. praveen K · **Name of the IQAC Coordinator:** Soman

Name of the course : Software Application Lab **Course Code:** 18CVL66

Name of the Course Coordinator : Mr. Munikrishna / Soumya L **Date of Audit :** 30/09/2021

No.	Contents	Remarks	IQAC Coordinator
1	Academic calendar	VTU (as received from VTU), College, Department	✓
2	Subject preference and Allotment	F. No.: Dr TTIT/IQAC/2020 – 21/006A	✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A	✓
4	Batch wise List of students	F. No. : Dr TTIT/IQAC/2020 – 21/002B	✓
5	Class Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007A	✓
6	Individual Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007B	✓
7	Syllabus	As per university signed by HOD and Principal	✓
8	Lesson Plan	ERP	✓
9	Lab Question Bank	Preferably Typed	✓
10	Viva Question and Answers	Preferably Typed	✓
11	Continuous evaluation		✓
12	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP	✓
13	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)	✓
14	Test Blue books		✓
15	Practical Records		✓
16	Lab manual		✓
17	Students Attendance		✓

Blue Book Verification

USN	Lab Test1(Pink Book)	Lab Manual	Lab Record
1GV18CV009	verified	verified	Only observation
1GV18CV007	-11-	accordingly	Book is
1GV18CV006	-11-	correct	done
1GV18CV003	-11-	[Soft copy]	No record.
1GV18CV010	-11-		

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign
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14/1/22

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Academic Year 2020-21 (Even SEM) - Check list for Practicals

Name of the Expert: Praveen K. **Name of the IQAC Coordinator:** Sonam

Name of the course : Environmental Engg. Lab **Course Code:** 18CVL67

Name of the Course Coordinator : Siwiya L **Date of Audit :** 30/09/2021

No.	Contents	Remarks	IQAC Coordinator
1	Academic calendar	VTU (as received from VTU), College, Department	✓
2	Subject preference and Allotment	F. No.: Dr TTIT/IQAC/2020 – 21/006A	✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A	✓
4	Batch wise List of students	F. No. : Dr TTIT/IQAC/2020 – 21/002B	✓
5	Class Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007A	✓
6	Individual Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007B	✓
7	Syllabus	As per university signed by HOD and Principal	✓
8	Lesson Plan	ERP	
9	Lab Question Bank	Preferably Typed	✓
10	Viva Question and Answers	Preferably Typed	✓
11	Continuous evaluation		✓
12	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP	✓
13	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)	✓
14	Test Blue books		—
15	Practical Records		✓
16	Lab manual		✓
17	Students Attendance		

3/3

C. Kumar

Blue Book Verification

USN	Lab Test1(Pink Book)	Lab Manual	Lab Record
1GV17CV009	✓ yes	yes (Soft copy)	Hard Copy
1GV18CV025	verified	↓	Received
1GV18CV001	according to		and checked
1GV18CV102	format		↓

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

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Academic Year 2020-21 (Even SEM) - Check list for Practicals

Name of the Expert: Praveen K. **Name of the IQAC Coordinator:** Sonam
Name of the course : Extensive Survey project. **Course Code:** 18CVL68
Name of the Course Coordinator : Manjunath Singh. **Date of Audit :** 30/09/2021

No.	Contents	Remarks	IQAC Coordinator
1	Academic calendar	VTU (as received from VTU), College, Department	✓
2	Subject preference and Allotment	F. No.: Dr TTIT/IQAC/2020 – 21/006A	✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A	✓
4	Batch wise List of students	F. No. : Dr TTIT/IQAC/2020 – 21/002B	✓
5	Class Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007A	✓
6	Individual Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007B	✓
7	Syllabus	As per university signed by HOD and Principal	✓
8	Lesson Plan	ERP	✓
9	Lab Question Bank	Preferably Typed	✓
10	Viva Question and Answers	Preferably Typed	✓
11	Continuous evaluation		✓
12	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP	✓
13	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)	✓
14	Test Blue books		✓
15	Practical Records		✓
16	Lab manual		✓
17	Students Attendance		✓

Blue Book Verification

USN	Lab Test1(Pink Book)	Lab Manual	Lab Record
1GV19CV402	verified	verified	Soft copy
1GV18CV010		according to	received.
1GV18CV004		for	checked
1GV19CV406			
1GV19CV025			

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(Dr. K. MUPALAMSWAMY)

PRINCIPAL
Dr. T. Thimmaiah Institute of Technology
Oorgaum K.G.F. 563 120

Dr.T. THIMMAIAH INSTITUTE OF TECHNOLOGY

(Estd. 1986) Oorgaum, Kolar Gold Fields, Karnataka – 563120
(Affiliated to VTU, Belgaum, Approved by AICTE - New Delhi)

Academic Year2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Ms. Sonam **Name of the IQAC Coordinator:** Sonam

Name of the course : Quantity surveying & contract **Course Code:** 17CV81

Name of the Course Coordinator: Mr. Praveen B **Date of Audit :** 30/09/2021

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			Ok
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			Ok
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			Ok
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			Ok
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			Ok
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			Ok
7	Syllabus	As per university signed by HOD and Principal			Ok
8	Lesson Plan	ERP			Ok
9	Module wise Question Bank	Preferably Typed			Ok
10	Module wise Notes	Hardcopy or Softcopy			Ok
11	PPT	Softcopy			Ok
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			Ok
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				Ok
13b	Scheme	059B	059B	059B	Ok
13c	Other Assessment	069A	069A	069A	Ok
13d	IA Marks List	066IAP	066IAP	066IAP	Ok
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	Ok
13f	Corrective Action report	066BP	066BP	066BP	Ok
13g	Remedial Classes	066CP	O66CP	066CP	Ok
13h	Counselling Report	066DP	066DP	066DP	Ok
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			Ok
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			Ok
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			Ok
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			Ok
18	Course End Survey	Excel Sheet			Ok
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			Re-calculate
20	Blue books				Ok
21	Students Attendance	ERP			Ok

Note : Bluebooks to be submitted to the HOD

CDr. Manjunath A)

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV17CV006	Evaluated As per scheme	Verified	Verified
1GV16CV007	Verified	Evaluated	& Evaluated
1GV17CV016	Verified	as per	as per
1GV18CV403	Verified	Scheme	scheme
1GV18CV406	Verified		
1GV18CV400	Verified		

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign 30/9/24

IQAC Head Sign

(Dr. K.M. PALANISWAMY)

14/1/25

PRINCIPAL
Dr. T. Thimmaiah Institute of Technology
Oorgaum K.G.F. 563 120

Dr.T. THIMMAIAH INSTITUTE OF TECHNOLOGY

(Estd. 1986) Oorgaum, Kolar Gold Fields, Karnataka – 563120
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Academic Year2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Mr. Praveen K. **Name of the IQAC Coordinator:** Sonam

Name of the course : pavement Design **Course Code:** 17CV833

Name of the Course Coordinator: Mrs. Siviya L **Date of Audit :** 30/09/2021

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			ok
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			ok
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			ok
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			ok
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			ok
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			ok
7	Syllabus	As per university signed by HOD and Principal			ok
8	Lesson Plan	ERP			ok
9	Module wise Question Bank	Preferably Typed			ok
10	Module wise Notes	Hardcopy or Softcopy			ok
11	PPT	Softcopy			ok
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			ok
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				ok
13b	Scheme	059B	059B	059B	ok
13c	Other Assessment	069A	069A	069A	ok
13d	IA Marks List	066IAP	066IAP	066IAP	ok
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	ok
13f	Corrective Action report	066BP	066BP	066BP	ok
13g	Remedial Classes	066CP	066CP	066CP	ok
13h	Counselling Report	066DP	066DP	066DP	ok
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			ok
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			ok
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			ok
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			ok
18	Course End Survey	Excel Sheet			ok
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			re-calculate
20	Blue books				ok
21	Students Attendance	ERP			ok

Note : Bluebooks to be submitted to the HOD

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(Dr. Manjunath A)

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV17CV004	checked and	checked and	checkecked and
1GV17CV006	verified its	verified	verified accoding
1GV17CV007	accordingly	accoding to	to frs
1GV17CV011	↓	frs ↓	↓

Subject Expert Sign

IQAC Coordinator Sign 8.10.24

Dept IQAC Coordinator Sign

HOD Sign 30/9/24

IQAC Head Sign
(Dr K.M.PALANISWAMY)

14/11/24

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IQAC File List

Science

Date: 02.03.2021

S.No	File List	Check List	IQAC Coordinator Sign
1	Department Vision, Mission, PEOs and POs	• Vision Statement • MissionStatement • Pos Statement • PEOS Statement • Stack Holders Invitation proof • Stack Holders Meeting Proof.	Not Applicable
2	Students Details	• Students List • Admission time Students List • Medium of Instruction in PUC • Scholarship Details • Management /Merit Quota • Address	Ok
3	List of Teaching Staff and Non-Teaching	• .Teaching Favulty Profile • Non Teaching faculty Profile	Ok
4	Faculty Attendance Register	• Faculty Name • Designation • Attendance • HOD Sign • Principal Sign	Chemistry Available, Physics, Maths not available
5	Academic Calender File(VTU Calender and College calender and Dept Calender) (5A,5B & 5C)	• VTU Calender • College calendar with Dean and Principal Sign • .Dept calendar with Coordinator & HOD Sign	Ok, Dept calendar not necessary
6	Subject Allotment	• Preferred Subject List • Selection Criteria .Alloted Subject List • Faculty and HOD Sign	Chemistry available

Head - IQAC
Dr. G. PALANI

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7	Class TimeTable File (Class TT, Individual TT and Master TT & Workload File) 7A,7B,7C&&7D	• Class Time table with HOD, Dean and Principal Sign • Individulal Time table with TT Coordinator and HOD • Master time table with TT Coordinator, HOD, Dean and Principal Sign • Faculty Workload HOD, Dean and Principal Sign	Class Time Table Available. Individual TT, Master TT not submitted. and Work Load –Physics dept Ok, Chemistry Ok Maths not submitted.
8	Portions Covered File(8A&8B)	• Sylabus coverage details file with Class Coordinator and HOD sign • Consolidated Portions covered File with Class Coordinator and HOD sign	Ok
9	Technical activities file (Guest Lecture, Seminar, Industrial Visit, Conference and Workshop Details Arrangement File)	• Permission • Invitation • Resource Person acceptance copy • Renumeration details • Photo and Impact Analysis	Students Induction programme File maintained, Ok
10	Class Teacher & Class Representatives File (10A,10B&10C)	• Students details list • Class Time table • Attendance details • IA mark • Class committee meeting document • Remedial class report • Extra class proof	ECE and CSE A available and remaining Pending
11	Feed Back Analysis File & Corrective Action (Academic)	• Student Feedback form • Faculty feedback Form • Correction Action Report • Consolidated Feedback Report	Ok, Sign Missing

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Dr. M. PALANI

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		• 7.Final mark details, • 8.University marks	
20	Internship File	• Internship Report Format, • Internship Schedule and marks Allotment • Internship Evaluation sheet, Internship Batch Allotment, • Company Details, • Mark split details • Review details, Review accessment details(Rubrix), • Final mark details, • University marks	Not Applicable
21	Technical Seminar file	• Mark split details • Review details, • Review accessment details(Rubrix), • Final mark details, • University marks	Not Applicable
22	Mentor Books	• Mentor students List • Address for Communication • Academic Details of Students • Mentor work Details • Parents meeting Details	Not Available
23	VTU,NAAC,NBA & College Circular file	• VTU Circular file • NAAC Circular file • NBA Circular file & • College Circular file	Ok
24	LIC, AICTE, NAAC & ISO File	• LIC Documents • AICTE Documents • NAAC Documents	Ok
25	Sports and Cultural activites file(25A,25B,25C &25D)	• Students sports File (Internal) • Students cultural File (Internal)	Not Available

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Dr. [illegible] PALANY

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12	Students Attendance File & Action Taken Report(File No12A, 12B& 12C)	• Students Attendance Report • Consolidated Report • Action taken Report • NSIR Report	Ok
13	Internal Marks File UG & PG	• VTU print list with Students and Faculty Sign	Ok
14	Marks Register(Ledger)	• VTU hard copy	Not Maintained
15	Result Analysis File(15A,15B)	Result Analysis File(Before Revaluation) Result Analysis File(After Revaluation)	Ok
16	VTU Result History File	• Academic year list • Faculty name, list • % Result list	Not sent by VTU
17	Course file with Students Attendance Register	As per NAAC Model	Ok
18	Blue Books, Assignment Books, Lab Records& Manuals	As per VTU Norms	Ok
19	Project file with report	• Project phase I- Project Report format, • Project Evaluation Chart with Schedule, 3.Project Topic Selction Criteria, • 4.Guide Allotment Format, • 5.Mark split details Review details, • 6.Review accessment details (Rubrix)	Not Applicable

IQAC-HCP
Dr. K P A LANG

14/1/20

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29	Training and Placement Activity file(30A1,30A2,30B1,30B2 &30C)	• Training Activity details • Students Participated list • Placement Activity Details • Students Placement Participated list • Placed Student list • Higher Studies list	Not Applicable
30	Department Participation File(Staff and Students)	• Permission Letter from College • Activity brochure • Sponsor Details • Attendance Certificate • Certificate Received	Not Available
31	Department meeting PAC Committee meeting, Department Assessment Committee meeting,(32A,32B,32C&32D)	• Department meeting-Activity List, Target Status and Completion status • PAC Committee meeting-Activity List, Target Status and Completion status • Department Assessment Committee- Activity List, Target Status and Completion status	Ok, Not in IQAC Format
32	Department News Letter file	• Magazine hard copy • Department Events Pages	Not Applicable
33	Department Notice Board File	• .Time tables • Lab Splitups • Scholar ship Datas • IA Test Schedue • Monthly Attendance details • Internship Details • Interview Details • Placement training details • Department Announcements	Ok

Dr. K. N PALANY

14/1/2

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Oorgaum K.G.F. 563 120

		• Students sports File (External) • Students cultural File (External) • Faculty sports/ cultural File (Internal)	
26	Alumni file(Alumni List and Alumni Activities) (26A,26B, 26C, 26D &26E)	• Alumni file (Personal Details) • Alumni Placement details • Alumni Meet Details • Alumni meet Participants Details • Alumni Sponsored Activity Details	Not Applicable
27	MOU File	• Preamble • Scope of MoU • Curricular design • Laboratory and Department Visits • Research and Development • Internship Program/Industrial Visit/Academic project/Faculty Interaction Details • Guest Lecture Details • Sharing of Facilities • MOU Hard copy Proof • Confidentiality • Resolution of Disputes if any • Next Renewal Date of MOU	Not Available
28	Professional Body Membership File	• Institution Member ship Details • Students membership Details • Faculrty membership Details • Faculty Activity Details • Students Activity Details • Membership Renewal Details	Not Available

Dr. K. PALANY
Head - IQAC

14/1/22
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Oorgaum K G F 563 120

42	IPR File	• Provisional file • Patent file • Patent aplications	Not Available
43	Department Library File	• Newspaper &Magazine details • Journals details. • Entry register. • Ticket allotment register.	Not Available
44	Annual Budjut File	• Budget allotment letter. • Purchase details. • FDP & Seminar details. • Lab maintance details	Ok
45	Software's (Purchased and open source)(47A,47B)	• Quotations • Compartive statements • Purchase orders • Delivery challan • Stock register entry	Not Applicable
46	Hardware Purchased File	• Quotations • Compartive statements • Purchase orders • Delivery challan • Stock register entry	Chemistry Available & Stock register available
47	Major Equipments & Calibration Details Labwise File(49A,49B)	• Scrap equipments list. • Calibration agency details.	Chemistry Available, Calibration not done
48	Grants and Proposals File	• Applications • Grant approvals.	Not Applied
49	Project Diary	• Guidelines for faculties & students • University project marks distribution • BE project roadmap • Weekly meeting sheet	Not Applicable

Head - J2AC
Dr. Ara PALANY

14/1/22
PRINCIPAL
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Oorgaum K G F 563 120

34	List of core computing and manufacturing summary report(Computers)	Department Name of the Lab No of Computers Version Computer Specifications	Not Available
35	Safety Equipments installations File	• Name of the Safety Measure Installed • Installed date • Updated date	Ok
36	Sharing of Lab with other Depts	• Parent Dept • Name of the Lab shared • Shared Department • Shared Time	Ok, not available in IQAC Format
37	Online Class File(e-shiksana)	• Scheduled details. • Coordinators &students details. • Feedback analysis.	Available in Chemistry Dept
38	Best Practices File	• Minimum 2 pratices followed in Department	**Not Available**
39	Department Club Activities	• Name of the activity • Membership Details • Activity approval&conduction • Feedback	Not Available
40	GATE and Other Competitive Exams(Students Details) (41A&41B)	• Date announcement details • Registration details • Result details	Not Applicable
41	MOOC File (Faculty Registered and Passed Details) (41A,41B)	• Name of the course • Registration details • No.of.Faculties registered. • No.of.Students registered.	Not Available

Head - IQAC
Dr. Kr PALAM 330

19/1/22
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54	Class committee meeting Details (58A,58B,58C & 58D)	• Class Committee meeting Schedule • Syllabus Coverage Details • Teaching Methodology • Laboratory sessions • Other Activity Details • Class Committee consolidated Action Taken Report	Class committee Available Meeting not conducted
55	IA-QP Format & Scheme(2018& 2017) (55A,55B,55C,55D)	• Alloted Marks • Cos • RBT Level • PAC Member Sign • Scheme and Solutions	Ok
57	IA Mark List	Course File	Ok
58	Internal Test Result Analysis	• Result Analysis • Class Result Analysis • Slow Learners Counsel Report	Ok
59	Students Centric method	• Flip Class • Seminar • Extra experiments • Problem Solving • Other Activity	Not Available
60	Usage of ICT Tools	• Projector • NPTEL • Videos • E-shikshana • Other tools	Not Available
61	Personal File	• Appointment Order • Duty joining Letter • Bio – data • Copies of all the marks cards (SSLC to Degrees) • Degree certificates • Testimonials • Laurels / participation certificates / Diplomas • Experience Details • Deputation	Latest certificates not added.

Hod - IQAC
DV-KRPALAM

14/1/22

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		• Remarks from examiner panel • Report writing guidelines	
50	Publication File	• Faculty Paper Publication Details • Faculty Book Publication Details • Faculty Article Publication Details • Student Paper Publication Details	No Publications
51	Awards and Recognition	• Awards and Recognition Details(Faculty) o Name of the Award o Awardee name and Address o National level or International level o Cash prize amount • Awards and Recognition Details(Students) o Name of the Award o Awardee name and Address o National level or International level o Cash prize amount	No Awards
52	Leave Alternate File(CL, ML or VTU allotted Leaves	• CL&ML Leave letters. • Alternate Arrangment	Chemistry Dept Available
53	Expert Allotment, Weekly materialcheck, Labmanual check(56A,56B,56C)	• Expert Allotment for all Semesters • Weeklymaterialcheck for all Semesters • Labmanual check for all Semesters	Expert Allotment ok

Head - IQAC
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14/1/22
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		• Records; pertaining to seminars / conferences etc…
		• Conducted/ Organized
		• Attended.
		• Research
		  ○ No. of PhDs completed under your Supervision, No. of PhDs pursuing under your Supervision.
		  ○ Copyrights/Patents
		  ○ Publication.
		• International Journals,
		• International conference
		• National journals
		• National conferences
		  ○ Books Published (Name, Title, Publisher)
		  ○ Projects
		• Funded projects applied
		• Grants received.
		• Distinguished lectures/Key note address/ guest Lectures delivered
		• Participation in University activities academic and others
		• Members of University Authorities
		• Executive councils
		• Academics Senate
		• Board of Studies.
		• Board of Examinations.
		• Local Inquiry Committee (LIC)
		• Professional Body Members
		• Any other connected with university.	

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Head - IQAC
Dr. Kr PALAKSHY

		○ B. ○ University Examiner ○ Chief/Deputy Chief of Exams • Other Responsibilities • Warden/Deputy Warden of Hostels. • Mentor/Councilors. • Class coordinators • Lab In charge. • Participation in NBA/NAAC/ISO/NIRF/LIC (Accreditation) • Cultural programs • Domain Knowledge courses. • Skill oriented Courses • Remedial Classes to weak students. • Any other Responsibilities. • Salary particulars • Leave Details. • Awards and Recognition	

Dr. Palaniswamy.
Dr. Manjunath
Subhashini
Anitha Devi
Sonamma.
Princy. M
Dr. Manjunath

14/1/22
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(Estd. 1986) Oorgaum, Kolar Gold Fields, Karnataka – 563120
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Academic Year2020-21 (Even SEM) - Check list for Theory

Name of the Expert: **Name of the IQAC Coordinator:** Dr. Bhuvanendhiran. T

Name of the course : Engg. Physics **Course Code:** 18PHY122.

Name of the Course Coordinator Princy.M **Date of Audit :** 12.10.21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			
7	Syllabus	As per university signed by HOD and Principal			
8	Lesson Plan	ERP			
9	Module wise Question Bank	Preferably Typed			
10	Module wise Notes	Hardcopy or Softcopy			
11	PPT	Softcopy			
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	
13c	Other Assessment	069A	069A	069A	
13d	IA Marks List	066IAP	066IAP	066IAP	
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	
13f	Corrective Action report	066BP	066BP	066BP	
13g	Remedial Classes	066CP	O66CP	066CP	NA
13h	Counselling Report	066DP	066DP	066DP	NA
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			NA
18	Course End Survey	Excel Sheet			
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			
20	Blue books				
21	Students Attendance	ERP			

Note : Bluebooks to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV20ME004	36	21	31
1GV20CV001	35	21	35
1GV20CV009	35	26	31
1GV20EE001	35	24	30.
1GV20EE006	40	35	46.

Subject Expert Sign

IQAC Coordinator Sign

12/10/2021

Dept IQAC Coordinator Sign

HOD Sign

Department of Basic Science & Humanities
Dr Thimmaiah Institute of Technology
Oorgaum Post, Kolar Gold Fields-563120

IQAC Head Sign

(Dr. K. M. PALANISWAMY)

14/1/22

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Academic Year2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Name of the IQAC Coordinator: Sonam

Name of the course : EGDL **Course Code:** 18EGGL25

Name of the Course Coordinator Narasimha **Date of Audit :** 12/10/2021

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	S.B.
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	X
13h	Counselling Report	066DP	066DP	066DP	X
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Bluebooks to be submitted to the HOD

Sonam

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV20MC008	15 (max 15)	15	36
1GV20MC001	6	13	29
1GV20MC002	13	5	27
1GV20MC014	15	15	34
1GV20CV001	12	7	30
1GV20CV010	15	15	37

Subject Expert Sign (mr. Srinivas)

Dept IQAC Coordinator Sign (mrs. Anitha Devi)

IQAC Head Sign (Dr K M PALANISWAMY)

for IQAC Coordinator Sign (ms sonam)

HOD Sign

Department of Basic Sciences & Humanities
Dr. T. Thimmaiah Institute of Technology
Oorgaum, Kolar Gold Fields-563120

14/1/22

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Academic Year 2020-21 (Even SEM) - Check list for Practicals

Name of the Expert: Prof G.M. **Name of the IQAC Coordinator:** S.SUBHASHINI

Name of the course : Engg. Physics Lab **Course Code:** 18PHYL26

Name of the Course Coordinator : SHEELAKUMARI.V **Date of Audit :** 12.10.21

No.	Contents	Remarks	IQAC Coordinator
1	Academic calendar	VTU (as received from VTU), College, Department	✓
2	Subject preference and Allotment	F. No.: Dr TTIT/IQAC/2020 – 21/006A	✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A	
4	Batch wise List of students	F. No. : Dr TTIT/IQAC/2020 – 21/002B	✓
5	Class Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007A	✓
6	Individual Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007B	✓
7	Syllabus	As per university signed by HOD and Principal	✓
8	Lesson Plan	ERP ✗ ✓	✓
9	Lab Question Bank	Preferably Typed	✓
10	Viva Question and Answers	Preferably Typed	✓
11	Continuous evaluation		✓
12	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP	✓
13	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)	✗ ✓
14	Test Blue books		✓
15	Practical Records		✓
16	Lab manual		✓
17	Students Attendance		✓

Blue Book Verification

USN	Lab Test1(Pink Book)	Lab Manual	Lab Record
1GV20ME004	11	12	12
1GV20EE006	16	12	12
1GV20CV010	16	12	12
1GV20MI019	16	12	12
1GV20MI016	16	12	12

Subject Expert Sign

For: **IQAC Coordinator Sign**

Dept IQAC Coordinator Sign
(Princy. M).

HOD Sign

IQAC Head Sign
(Dr. K.M. PALANISWAMY)

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Academic Year2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Name of the IQAC Coordinator: Sonam

Name of the course : Technical English **Course Code:** 18EGH28

Name of the Course Coordinator Suchitra **Date of Audit :** 12/10/2021

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			VTU calender
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✗ ✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓ Sig
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✗
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	✓
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	✓
13h	Counselling Report	066DP	066DP	066DP	✓
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				
21	Students Attendance	ERP			✓

Note : Bluebooks to be submitted to the HOD

Sonam

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Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
—	—	—	—

Suchitra devi

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(Dr. K.M. PALANISWAMY)

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Academic Year 2020-21 (Even SEM) - Check list for Practicals

Name of the Expert: C. VINODHINI **Name of the IQAC Coordinator:** Ms. SONAM.

Name of the course : ENGG. CHEMISTRY LAB **Course Code:** 18CHEL26

Name of the Course Coordinator MOHANA. K.R **Date of Audit :** 12/10/21

No.	Contents	Remarks	IQAC Coordinator
1	Academic calendar	VTU (as received from VTU), College, Department	✓
2	Subject preference and Allotment	F. No.: Dr TTIT/IQAC/2020 – 21/006A	✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A	
4	Batch wise List of students	F. No. : Dr TTIT/IQAC/2020 – 21/002B	✓
5	Class Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007A	✓
6	Individual Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007B	✓
7	Syllabus	As per university signed by HOD and Principal	✓
8	Lesson Plan	ERP	✓ Not applicable
9	Lab Question Bank	Preferably Typed	✓
10	Viva Question and Answers	Preferably Typed	✓
11	Continuous evaluation		✓
12	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP	✓
13	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)	✓
14	Test Blue books		✓
15	Practical Records		✓
16	Lab manual		✓
17	Students Attendance		SC

Sonam

Blue Book Verification

USN	Lab Test1(Pink Book)	Lab Manual	Lab Record
1GV20CS042	10	10	10
1GV20CS064	14	10	06
1GV20CS049	12	12	12
1GV20CS052	13	12	12
1GV20CS065	15	12	12
1GV20CS062	09	12	12

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

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Academic Year2020-21 (Even SEM) - Check list for Theory

MOHANA. K. R.

Name of the Expert: **Name of the IQAC Coordinator:** ~~C. VINODHINI~~ Dr. Manjunath A

Name of the course : ENVIRO. CHEMISTRY **Course Code:** 18CHE22

Name of the Course Coordinator C. VINODHINI **Date of Audit :** 12/10/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper		✓		
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	✓
13h	Counselling Report	066DP	066DP	066DP	✓
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				✓
21	Students Attendance	ERP			✓

Note : Bluebooks to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV20EC086	35	21	05
1GV20EC039	AB	32	26
1GV20EC005	39	11	34
1GV20EC038	36	33	36
1GV20EC025	38	22	30
1GV20EC040	36	28	23

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(Dr. K.M. PALANISWAMY)

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Academic Year 2020-21 (Even SEM) - Check list for Practicals

Name of the Expert: ARCHANA · N **Name of the IQAC Coordinator:** Dr. Manjunath A

Name of the course : ENGG. CHEMISTRY LAB **Course Code:** 18CHE126

Name of the Course Coordinator C. VINODHINI **Date of Audit :** 12/10/21

No.	Contents	Remarks	IQAC Coordinator
1	Academic calendar	VTU (as received from VTU), College, Department	✓
2	Subject preference and Allotment	F. No.: Dr TTIT/IQAC/2020 – 21/006A	✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A	✓
4	Batch wise List of students	F. No. : Dr TTIT/IQAC/2020 – 21/002B	✓
5	Class Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007A	✓
6	Individual Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007B	✓
7	Syllabus	As per university signed by HOD and Principal	✓
8	Lesson Plan	ERP	+ Not applicable
9	Lab Question Bank	Preferably Typed	✓
10	Viva Question and Answers	Preferably Typed	✓
11	Continuous evaluation		✓
12	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP	✓
13	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)	✓
14	Test Blue books		✓
15	Practical Records		✓
16	Lab manual		✓
17	Students Attendance		SC

Sonam

Blue Book Verification

USN	Lab Test1(Pink Book)	Lab Manual	Lab Record
1GV20EC002	08	10	12
1GV20EC016	08	11	11
1GV20EC006	12	10	11
1GV20EC013	12	10	12
1GV20EC023	14	12	12
1GV20EC035	14	12	12

Subject Expert Sign

IQAC Coordinator Sign 23/10/21

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(Dr. K. M. PALANISWAMY)

14/1/22

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Academic Year2020-21 (Even SEM) - Check list for Theory

MOHANA·L·R

Name of the Expert: **Name of the IQAC Coordinator:** Dr. Manjunath A

Name of the course : ENGG. CHEMISTRY **Course Code:** 18CHE22

Name of the Course Coordinator C.VINODHINI **Date of Audit :**

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			Dept calendar ✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			OK ✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			
11	PPT	Softcopy			
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	
13d	IA Marks List	066IAP	066IAP	066IAP	
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	—
13h	Counselling Report	066DP	066DP	066DP	—
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			—
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			—
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				
21	Students Attendance	ERP			✓

Note : Bluebooks to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV20CS066	33	07	16 ~~05~~
1GV20CS041	37	09	24
1GV20CS062	35	27	31
1GV20CS044	35	25	35
1GV20CS069	38	32	36
1GV20CS059	37	33	40

C. Kiran
Subject Expert Sign

IQAC Coordinator Sign

C. Kiran
Dept IQAC Coordinator Sign

KR Nataraj
HOD Sign

IQAC Head Sign

(Dr. K.M. PALANISWAMY)

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Academic Year2020-21 (Even SEM) - Check list for Theory

Name of the Expert: C. VINODHINI. **Name of the IQAC Coordinator:** Dr. Manjunath A

Name of the course : ENGG. CHEMISTRY **Course Code:** 18CHE22

Name of the Course Coordinator ARCHANA.N **Date of Audit :** 12/10/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	
13g	Remedial Classes	066CP	O66CP	066CP	
13h	Counselling Report	066DP	066DP	066DP	
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			
18	Course End Survey	Excel Sheet			
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				
21	Students Attendance	ERP			✓

Note : Bluebooks to be submitted to the HOD

Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV20CS001	31	21	06
1GV20CS006	35	14	13
1GV20CS010	35	22	32
1GV20CS028	39	20	31
1GV20CS011	39	35	38
1GV20CS021	39	34	39

C. Vinod
Subject Expert Sign

IQAC Coordinator Sign

C. Vinod
Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(Dr. K. M. PALANISWAMY)

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Academic Year 2020-21 (Even SEM) - Check list for Practicals

Name of the Expert: C. VINODHINI **Name of the IQAC Coordinator:** Dr. Manjunatha

Name of the course : ENGG. CHEMISTRY **Course Code:** 18CHE126

Name of the Course Coordinator ARCHANA.N **Date of Audit :** 12/10/21

No.	Contents	Remarks	IQAC Coordinator
1	Academic calendar	VTU (as received from VTU), College, Department	✓
2	Subject preference and Allotment	F. No.: Dr TTIT/IQAC/2020 – 21/006A	✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A	✓
4	Batch wise List of students	F. No. : Dr TTIT/IQAC/2020 – 21/002B	✓
5	Class Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007A	✓
6	Individual Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007B	✓
7	Syllabus	As per university signed by HOD and Principal	✓
8	Lesson Plan	ERP	Not applicable
9	Lab Question Bank	Preferably Typed	✓
10	Viva Question and Answers	Preferably Typed	✓
11	Continuous evaluation		
12	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP	✓
13	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)	✓
14	Test Blue books		✓
15	Practical Records		✓
16	Lab manual		✓
17	Students Attendance		SC

Blue Book Verification

USN	Lab Test1(Pink Book)	Lab Manual	Lab Record
1GV20CS002	06	12	12
1GV20CS003	07	12	12
1GV20CS016	12	12	11
1GV20CS029	13	12	09
1GV20CS037	15	12	12
1GV20CS040	15	12	12

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

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Academic Year 2020-21 (Even SEM) - Check list for Practicals

Name of the Expert: **Name of the IQAC Coordinator:** N. Shamile

Name of the course : C-programming lab **Course Code:** 18CPL27

Name of the Course Coordinator Sophia **Date of Audit :** 12/10/2021

No.	Contents	Remarks	IQAC Coordinator
1	Academic calendar	VTU (as received from VTU), College, Department	✓
2	Subject preference and Allotment	F. No.: Dr TTIT/IQAC/2020 – 21/006A	✓ (Not in IQAC format)
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A	✓ "
4	Batch wise List of students	F. No. : Dr TTIT/IQAC/2020 – 21/002B	✓
5	Class Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007A	✓
6	Individual Time Table	F. No. : Dr TTIT/IQAC/2020 – 21/007B	✓
7	Syllabus	As per university signed by HOD and Principal	✓
8	Lesson Plan	ERP	✓
9	Lab Question Bank	Preferably Typed	✓
10	Viva Question and Answers	Preferably Typed	✓
11	Continuous evaluation		✓
12	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP	✓ (not in format)
13	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)	✓
14	Test Blue books		✓
15	Practical Records		✓
16	Lab manual		✓
17	Students Attendance		✓

Blue Book Verification

USN	Lab Test1(Pink Book)	Lab Manual	Lab Record
1GV20EC007	40		
1GV20EC017	33		
1GV20EC028	29		
1GV20EC025	33		
1GV20EC032	32		

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

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Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Dr. H.G Shenoy **Name of the IQAC Coordinator:** N. Shamile

Name of the course : EME (A & B Sec). **Course Code:** 18ME25

Name of the Course Coordinator Sagar.S **Date of Audit :** 12/10/2021

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			Soft copy available
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	✓
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	O66CP	066CP	NA
13h	Counselling Report	066DP	066DP	066DP	NA
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

N. Shamile 12/10/2021

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Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV20CS014	36	37	37
1GV20CS012	35	32	31
1GV20CS016	27	24	31

Subject Expert Sign 04/10/2021

Dept IQAC Coordinator Sign 4/10/21

IQAC Coordinator Sign N. Shanmuka 4/10/2021

HOD Sign 04/10/2021

IQAC Head Sign

(Dr. K. M. PALANISWAMY).

14/1/22

PRINCIPAL
Dr T Thimmaiah Institute of Technology
Oorgaum K G F 563 120

Dr.T. THIMMAIAH INSTITUTE OF TECHNOLOGY

(Estd. 1986) Oorgaum, Kolar Gold Fields, Karnataka – 563120
(Affiliated to VTU, Belgaum, Approved by AICTE - New Delhi)

Academic Year 2020-21 (Even SEM) - Check list for Theory

Name of the Course Instructor: Sophia **Name of the IQAC Coordinator:** N. Shamila

Name of the course : ~~V8~~CPS~~23~~ **Course Code:** L8CPS23

No.	Contents	Remarks			
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 - 21/005C			✓
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			✓
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			✓
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			✓
7	Syllabus	As per university signed by HOD and Principal			✓
8	Lesson Plan	ERP			✓
9	Module wise Question Bank	Preferably Typed			✓
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			✓
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			✓
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper				✓
13b	Scheme	059B	059B	059B	✓
13c	Other Assessment	069A	069A	069A	✓
13d	IA Marks List	066IAP	066IAP	066IAP	
13e	Internal Examination Result Analysis	066RAP	066RAP	066RAP	✓
13f	Corrective Action report	066BP	066BP	066BP	✓
13g	Remedial Classes	066CP	066CP	066CP	NA
13h	Counselling Report	066DP	066DP	066DP	NA
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			✓
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			✓
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP			✓
18	Course End Survey	Excel Sheet			✓
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format)			✓
20	Blue books				
21	Students Attendance	ERP			✓

Note : Blue books to be submitted to the HOD

N. Shamila
12/10/2021

14/1/22

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Academic Year2020-21 (Even SEM) - Check list for Theory

Name of the Expert: Prof. Sophia **Name of the IQAC Coordinator:** Dr. Manjunath. A

Name of the course : CPS **Course Code:** 18CPS23

Name of the Course Coordinator Nisha Bai **Date of Audit :** 12/10/21

S.No.	Contents	Remarks			IQAC Co ordinator
1	Academic calendar	VTU (as received from VTU), College, Department F .No. : Dr TTIT/IQAC/2020 -21/005C			Dept Calendar
2	Subject preference and Allotment	F No.: Dr TTIT/IQAC/2020 – 21/006A			OK
3	Result History	F. No. : Dr TTIT/IQAC/2020 – 21/001A			✓
4	List of students	F. No: Dr TTIT/IQAC/2020 – 21/002AP			✓
5	Class Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007A			OK
6	Individual Time Table	F. No : Dr TTIT/IQAC/2020 – 21/007B			Sign
7	Syllabus	As per university signed by HOD and Principal			OK
8	Lesson Plan	ERP			OK
9	Module wise Question Bank	Preferably Typed			OK
10	Module wise Notes	Hardcopy or Softcopy			✓
11	PPT	Softcopy			OK
12	Model SEE Question Paper	VTU Old Question Paper (Minimum 5)			only Xerox copy
13	Internal Assessment Test	IA – 1	IA – 2	IA - 3	
13a	Question Paper	✓	✓	✓	✓
13b	Scheme	059B	059B ✓	059B ✓	✓
13c	Other Assessment	069A ✓	069A ✓	069A ✓	✓
13d	IA Marks List	066IAP ✓	066IAP ✓	066IAP ✓	✓
13e	Internal Examination Result Analysis	066RAP ✓	066RAP ✓	066RAP ✓	
13f	Corrective Action report	066BP ✓	066BP ✓	066BP ✓	✓
13g	Remedial Classes	066CP	O66CP	066CP	
13h	Counselling Report	066DP	066DP	066DP	
14	Feedback 1	F. No. : Dr TTIT/IQAC/2020 – 21/011C			Blue Attached
15	Feedback 2	F. No. : Dr TTIT/IQAC/2020 – 21/011H			
16	Final IA Marks list	F. No. : Dr TTIT/IQAC/2020 – 21/066AP ✓			✓
17	Impact Analysis	F. No. : Dr TTIT/IQAC/2020 – 21/00EP ✓			✓
18	Course End Survey	Excel Sheet ✓			
19	SEE Marks list with Analysis	CO – PO Attainment Calculator (NBA format) ✓			✓
20	Blue books				
21	Students Attendance	ERP ✓			✓

Note : Bluebooks to be submitted to the HOD

12/10/21

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Blue Book Verification

USN	IA1 Details	IA2 Details	IA3 Details
1GV20CS046	Verified	Verified	Verified
1GV20CS001	Verified	Verified	Verified
1GV20CS004	Verified	Verified	Verified
1GV20CS057	Verified	Verified	Verified
1GV20CS052	Verified	Verified	Verified
1GV20CS031	Verified	Verified	Verified

Subject Expert Sign

IQAC Coordinator Sign

Dept IQAC Coordinator Sign

HOD Sign

IQAC Head Sign

(DR. K. M. PACHAN ISWAMY)

14/1/22

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