

# **ALVA'S INSTITUTE OF ENGINEERING AND TECHNOLOGY**

Shobhavana Campus, Mijar – 574225, Moodbidri.  
Dakshina Kannada Karnataka, India.



**ALVA'S**  
Education Foundation®

## **A REPORT ON**

**Total Quality Management**

**In**

**NBA Auditing and It's Implementation**

**2019 - 20**





# ALVA'S INSTITUTE OF ENGINEERING AND TECHNOLOGY

Shobhavana Campus, Mijar, Moodbidri - 574 225

Phone: 08258-262725 Fax: 08258-262726

DEPARTMENT OF CIVIL ENGINEERING

Date: 03 Oct 2019

Place: AIET, Moodbidri.

## APPROVAL LETTER

To,

The Principal/IQAC Chairman,

AIET, Moodbidri

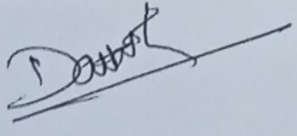
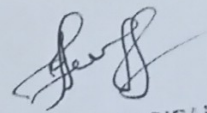
Respected Sir,

**Sub: - Approval for Organizing the Total Quality Management Programme on "NBA Auditing and its Implementation"-Reg.**

With reference to the subject cited above, I would like to bring your kind notice that, Dean planning to host a **Two days** Faculty Training Programme on "**NBA Auditing and It's Implementation**" on **12<sup>th</sup> to 13<sup>th</sup> October 2019** from 9 to 5 pm.

Kindly consider the above request and approve the same for further proceedings.

Thanking you Sir.

<b>Coordinator:</b> Dr. Dattatreya 	<b>Principal:</b> Dr. Peter Fernandes  PRINCIPAL
	<b>Comments:</b> Alva's Institute of Engg. & Technology, Mijar, MOODBIDRI - 574 225, U/8





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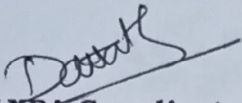
Phone: 08258-262725 Fax: 08258-262726

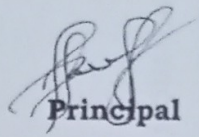
DEPARTMENT OF CIVIL ENGINEERING

Date: 04 Oct 2019

## CIRCULAR

All the Department teaching staff are hereby informed to attend the total quality management Programme on "NBA Auditing and It's Implementation" on 12 to 13 Oct 2019 from 9 to 5 pm, for the academic year 2019-20.

  
Chief NBA Coordinator

  
Principal

PRINCIPAL

Alva's Institute of Engg. & Technology,  
Mijar, MOODBIDRI - 574 225, D.S



**BROCHURE**

TOTAL QUALITY MANAGEMENT PROGRAMME

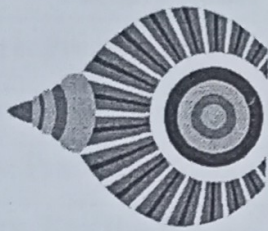
***NBA Auditing & it's  
Implimentation***

**Speaker:**

Dr. U P Kulkarni  
Professor, CSE  
SDMCET, Dharwar

**Coordinator:**

Dr. Dattatreya  
Professor, ECE  
Dean Planning  
AIET, Mijar, Moodbidri



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**ALVAS INSTITUTE OF ENGINEERING AND  
TECHNOLOGY**

**Date, Time & Venue:**

12 & 13 October 2019

9 am to 5 pm

MBA Seminar Hall &  
Innovation & WE Lab

**MOULDING A BETTER  
TOMORROW**





# ALVA'S INSTITUTE OF ENGINEERING AND TECHNOLOGY

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Phone: 08258-262725 Fax: 08258-262726

## DEPARTMENT OF CIVIL ENGINEERING

### List of Faculties

SL. NO	Faculty Name	Designation	Signature	Signature
1	Dr. Basavaraju B	Professor & Dean	<i>[Signature]</i>	<i>[Signature]</i>
2	Prof. Rajkumar Bhat	Associate Professor		
3	Dr. Ravi Kumar C	Sr. Assistant Professor & Chem HOD	<i>[Signature]</i>	<i>[Signature]</i>
4	Dr. Pavithra G P	Assistant Professor		
5	Mr. Mohan Reddy R	Assistant Professor		
6	Mrs. Sakshi S Kamath	Assistant Professor	<i>[Signature]</i>	<i>[Signature]</i>

Sl.No.	Faculty Name	Designation	Signature	Signature
1.	Mrs. Prameela S Konde	Asst. Professor & Mathematics HOD	<i>[Signature]</i>	<i>[Signature]</i>
2.	Dr. Kishor Kumar M K	Sr. Asst. Professor		
3.	Dr. Prameela Kolake	Asst. Professor	<i>[Signature]</i>	<i>[Signature]</i>
4.	Mrs. Kavitha B	Asst. Professor		
5.	Mrs. Rashmi R	Asst. Professor	<i>[Signature]</i>	<i>[Signature]</i>
6.	Mrs. Nisha Kumari	Asst. Professor	<i>[Signature]</i>	<i>[Signature]</i>
7.	Ms. Anupama	Asst. Professor		
8.	Ms. Sowmya	Asst. Professor	<i>[Signature]</i>	<i>[Signature]</i>

Sl. No.	Name of the Faculty	Designation	Signature	Signature
01	Dr. Ramaprasad A T	Assistant Professor & Phy HOD	<i>[Signature]</i>	<i>[Signature]</i>
02	Mr. Rajesh Kumar P	Sr. Assistant Professor		
03	Ms. Ashwini A R	Lecturer		
04	Shashi Kumar K	Assistant Professor	<i>[Signature]</i>	<i>[Signature]</i>
05	Dr. Jayaram A	Associate Professor	<i>[Signature]</i>	<i>[Signature]</i>





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## DEPARTMENT OF CIVIL ENGINEERING

SL. NO	NAME OF THE FACULTY	DESIGNATION	Signature	Signature
1.	DR. H AJITH HEBBAR	ASSOCIATE PROFESSOR & CV HOD		
2.	DR.H G UMESHCHANDRA	ASSOCIATE PROFESSOR		
3.	MR. ARUN KUMAR G S	SR.ASSISTANT PROFESSOR		
4.	MR B E GURURAJA	ASSISTANT PROFESSOR		
5.	MR.SANJAY S	ASSISTANT PROFESSOR		
6.	MRS.VEENA D SAVANTH	ASSISTANT PROFESSOR		
7.	MR.SURENDRA P	ASSISTANT PROFESSOR		
8.	MR.SHANKAR GIRI K S	ASSISTANT PROFESSOR		
9.	MR.RAMESH RAO B	ASSISTANT PROFESSOR		
10.	MR.SANTHOSH K	ASSISTANT PROFESSOR		
11.	MS.SWATHI	ASSISTANT PROFESSOR		
12.	MR SANDEEPAKUMAR D S	ASSISTANT PROFESSOR		
13.	MS ANUSHA B RAO	ASSISTANT PROFESSOR		
14.	MS. SINDHURASHMI	ASSISTANT PROFESSOR		
15.	MS TANVI RAI A	ASSISTANT PROFESSOR		
16.	MS KAVYASHREE ARADHYA	ASSISTANT PROFESSOR		
17.	MR ASHISH SHETTY	ASSISTANT PROFESSOR		
18.	MR BILLIGRAHAM M KURIAN	ASSISTANT PROFESSOR		
19.	MS KAVYASHREE S	ASSISTANT PROFESSOR		
20.	Mr. Mohanraj	ASSISTANT PROFESSOR		





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SL. NO	NAME OF THE FACULTY	DESIGNATION	Signature	Signature
1.	DR. MANJUNATH KOTARI	PROFESSOR & CSE HEAD		
2.	DR. S. MOHIDEEN BADHUSHA	PROFESSOR		
3.	MRS. SUMITH N	ASSOCIATE PROFESSOR		
4.	MR. VENKATESH	ASSOCIATE PROFESSOR		
5.	MR. VASUDEVS SHAHAPUR	ASSOCIATE PROFESSOR		
6.	MR. HARISH KUNDER	ASSISTANT PROFESSOR		
7.	MR. SAYEESH	ASSISTANT PROFESSOR		
8.	MR. HEMANTH KUMAR N P	ASSISTANT PROFESSOR		
9.	MR. SUSHANT MANGASULI	ASSISTANT PROFESSOR		
10.	MR. TAHIR NAQUASH	ASSISTANT PROFESSOR		
11.	MR. PARIKSHITH NAYAKA	ASSISTANT PROFESSOR		
12.	MRS. VIDYA	ASSISTANT PROFESSOR		
13.	MR. VIVEK SHARMA S	ASSISTANT PROFESSOR		
14.	MRS. DEEKSHA M	ASSISTANT PROFESSOR		
15.	MS. SHRUTHI SHETTY J	ASSISTANT PROFESSOR		
16.	MS. MERLYN MELITA MATHIAS	ASSISTANT PROFESSOR		
17.	MRS. HARSHITHA G M	ASSISTANT PROFESSOR		
18.	MRS. MANGALAKINI B	ASSISTANT PROFESSOR		
19.	MS. ANKITHA SHETTY	ASSISTANT PROFESSOR		
20.	MS. MEGHA D. HEGDE	ASSISTANT PROFESSOR		
21.	MS. SHILPA	ASSISTANT PROFESSOR		
22.	MS. REENA LOBO	ASSISTANT PROFESSOR		





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Sl. No.	Name	Designation	Signature	Signature
1.	DR. D V MANJUNATHA	Professor & ECE HOD		
1.	DR. DATTATHREYA	Professor and Dean Planning		
1.	DR. PRAVEEN. J	Professor and Dean Academics		
1.	MR. SUDHAKARA H.M	Assistant Professor		
1.	MR. PARVEEZ SHARIFF B.G	Assistant Professor		
1.	MRS. VIJETHA .T.S	Assistant Professor		
1.	MR. SANTHOSHA .S	Assistant Professor		
1.	MR.YUVARAJU .T	Assistant Professor		
1.	MR. ANEESH JAIN M V	Assistant Professor		
1.	MRS. KUMARI SHRUTHI	Assistant Professor		
1.	MR. DEEPAK RAJ	Assistant Professor		
1.	MR. SUSHANTH ANIL LOBO	Assistant Professor		
1.	MRS. NISHMA	Assistant Professor		
1.	MRS. TANYA MENDEZ	Assistant Professor		
1.	MR. SACHIN .K	Assistant Professor		
1.	MRS. BHARGAVI K V	Assistant Professor		
1.	MS. MEGHA	Assistant Professor		
1.	MS. SHADVALA SEBASTIAN	Teaching Assistant		



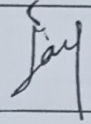
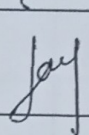
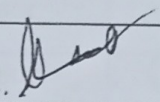
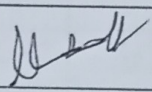
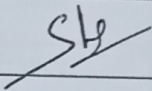
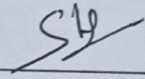
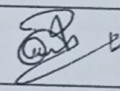
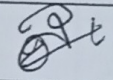
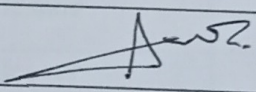
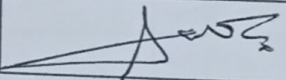


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## DEPARTMENT OF CIVIL ENGINEERING

Sl.No.	Faculty Name	Designation	Signature	Signature
1.	Mr. Jayantkumar A Rathod	Associate Professor & ISE HOD		
2.	Dr. Roopalakshmi R	Professor		
3.	Mr. Manjunath H R	Senior Assistant Professor		
4.	Mr. Sudarshana K	Senior Assistant Professor		
5.	Mrs. Divya Ravi N	Assistant Professor		
6.	Mr. Sharan L Pais	Assistant Professor		
7.	Ms. Vanyashree	Assistant Professor		
8.	Mr. Pradeep Nayak	Assistant Professor		
9.	Ms. Jaishma Kumari B	Assistant Professor		
10.	Mr. Nithin N V	Assistant Professor		
11.	Mr. Nagesh U B	Assistant Professor		





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Sl.No.	Faculty Name	Designation	Signature	Signature
1	Dr. Peter Fernandes	Principal & Professor		
2	Prof. K V Suresh	Professor		
3	Dr. Satyanarayana	Sr. Associate Professor & ME HOD		
4	Mr. Harish K	Associate Professor		
5	Mr. Veerendra kumar	Associate Professor		
6	Mr. Sharathchandra Prabhu	Associate Professor		
7	Mr. Yogish Rao	Sr. Asst. Professor		
8	Mr. G. B. Vaggar	Sr. Asst. Professor		
9	Mr. Hemanth Suvarna	Sr. Asst. Professor		
10	Mr. Suresh P S	Sr. Asst. Professor		
11	Mr. Sadashiv Bellubbi	Asst. Professor		
12	Mr. Kiran C H	Asst. Professor		
13	Mr. Pramod Badyankal	Asst. Professor		
14	Mr. Kumar Swamy M.C	Asst. Professor		
15	Mr. Gopal Krishna U.B	Asst. Professor		
16	Mr. M.R. Ganesh	Asst. Professor		
17	Mr. Deepak Kothari	Asst. Professor		
18	Mr. Praveen K C	Asst. Professor		
19	Mr. Srinivas C S	Asst. Professor		
20	Mr. Pramod kumar N	Asst. Professor		
21	Mr. Keshavanth B G	Asst. Professor		
22	Mr. Sudheer PN	Asst. Professor		
23	Mr. Sagar B S	Asst. Professor		
24	Mr. Abhijith S	Asst. Professor		





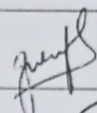
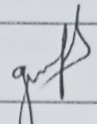
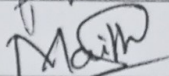
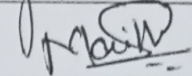
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## DEPARTMENT OF CIVIL ENGINEERING

25	Mr. Sreekanth M P	Asst. Professor		
----	-------------------	-----------------	--	--

Sl.No	Name Full time Teacher	Designation	Signature	Signature
1	Dr. CLARET MENDONCA	ASSOCIATE PROFESSOR & MBA HOD		
2	Dr. J. V. JOSHI	PROFESSOR		
3	Dr. NAGENDRA	ASSOCIATE PROFESSOR		
4	JOHNSON FERNANDES	ASST PROFESSOR		
5	PRIYA JYOTHI SEQUERIA	ASST PROFESSOR		
6	ABHIJEETH BEKELKAR	ASST PROFESSOR		
7	GURUPRASAD PAI	ASST PROFESSOR		
8	MAITHRI	SENIOR LECTURER		



## REPORT

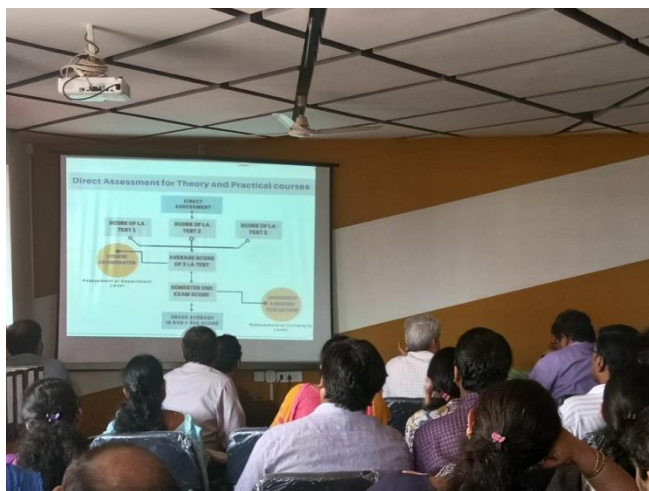
Resource Person: **Dr. U P Kulkarni**

Venue: **MBA Seminar Hall**

Date & Time: **12 to 13 Oct 2019 from 9 to 5 pm.**

Faculties Strength: **123**

The Programme was started with an introduction of resources personalities by Prof. Dattatreya of Professor in ECE & Dean Planning, AIET. The session started at 9:05 am took upto 12.30 pm regarding purposes and objectives of Auditing, the afternoon session was the explanation and correction of each main and sub criterion works. Second day session started with the previous day ended topic and continued in the innovation and we lab taking an example of CSE Dept. process up to 5:30 pm, vote of thanks by Dr. Ajith Hebbar.







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DEPARTMENT OF CIVIL ENGINEERING

## HONORARIUM



ALVA'S EDUCATION FOUNDATION (R.)

MOODBIDRI - 574 227, D.K.

No.:

DEBIT/CREDIT VOUCHER

Date

Sl.No.	Particulars	College Code	Debit (₹)	Credit (₹)
a	Honorarium To resource person		10,000/-	
b	Dr. Umakant P. Kulkarni			
c				
d				
e				
PAYABLE / RECEIVABLE			10,000/-	
TOTAL				

Ruppes

Pen Training Ruppes only

Narration

Honorarium to Dr. Umakant P. Kulkarni towards NRE auditing to EE & CE

Prepared by

Principal

A.O.

Authorised by

Receiver's / Remitter's Signature





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DEPARTMENT OF CIVIL ENGINEERING

## TWO DAY QUALITY IMPROVEMENT PROGRAMME

ON

## NBA AUDITING AND IT'S IMPLEMENTATION

**DATE: 12 to 13 October 2019**

### Feedback Form

Dear Participant,

Thank you for your sharp intrigued in this program. We regard your comments and evaluation which can offer help in our exertion to be more responsive to wants of the individuals. Compassionate fill the feedback shape:

Description	Excellent	Good	Needs improvement	Poor
Well organized				
Speaker knowledge				
Speaker presentation				
Speaker responses for queries				
Overall, rate in the scale of 5				
Any suggestion or Comments:				





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DEPARTMENT OF CIVIL ENGINEERING

## TWO DAY QUALITY IMPROVEMENT PROGRAMME

ON

## NBA AUDITING AND IT'S IMPLEMENTATION

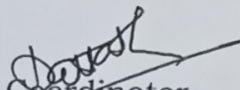
DATE: 12 to 13 October 2019

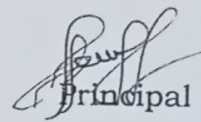
### Feedback Analysis

Total Feedback forms received: 123

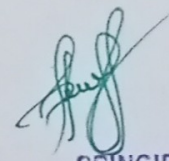
Total number of questions: 05

Q. No.	Options			
	Poor	Needs improvement	Good	Excellent
All questions	0	0	41	82
Avg.	0	0	33%	67%

  
Coordinator

  
Principal  
PRINCIPAL

Alva's Institute of Engg. & Technology,  
Mijar, MOODBIDRI - 574 225, D.K.

  
PRINCIPAL

Alva's Institute of Engg. & Technology,  
Mijar, MOODBIDRI - 574 225, D.K.