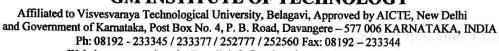


Srishyla Educational Trust (R), Bheemasamudra.

GM INSTITUTE OF TECHNOLOGY





Website: www.gmit.ac.in E-mail: info@gmit.ac.in, principal@gmit.ac.in

Name of the Program: - ECE/CSE/ISE/ME/CV/BT/MBA/AIML/EEE/RA/BASIC SCIENCE

Date: 09/06/23

Documents to be verified for Academic Audit

Academic Year : 2023 23 Semester: 12 Season: Odd/Even Course Name with Code: Thur to Guil Energy, [BESCH 104A]

Sl. No	Content	Check List
1	Institute - Vision and Mission	
2	Dept Vision, Mission, PEOs , PSOs & POs	V
	Calendar of Events	V
3	a. University	V
3	b. Institute	V
	c. Program	V
4	Time Table Individual Time Table	
5	Individual Time Table mani Man	
6	Course Syllabus	V
7	Course objectives and Course Outcomes	W
8	Course Outcomes - Program Outcome Matrix with justification	V
9	Lesson Plan	
10	IA question papers & Scheme of evaluation	V
11	IA Analysis, Identifying Slow learners/Bright students, Remedial / Tutorial Classes	V
12	Co-curricular/ Beyond syllabus activities /	V
12	Assignments etc, report	
13	VTU Question Papers	V
14	CO attainment (Internal)	~

Sl. No	Content	Location
1	Course lesson plan	
2	Students list / attendance	ERP
3	Course feedback / Faculty feedback	
4	Library books / NPTEL / Web resource/MOOCs, etc, Usage V	
5	Resource Material – Notes / Presentations	Google Sites
6	Introductory Presentation: About Course	•

Suggestions/Comments/Remarks (If Any):

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Semester 1114

Name & Signature of Auditor:

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Signature & Seal of Program Head:

Head

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Name of the Program: - ECE/CSE/ISE/ME/CV/BT/MBA/AIML/EEE/RA/BASIC SCIENCE

Date: 09 06 23

Documents to be verified for Academic Audit

Academic Year: 2022-23 Semester: 3 Season: Odd/Even Course Name with Code: Geodetil, Engq. 210\$\frac{1}{2}

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Sl. No	Content	Check List
1	Institute - Vision and Mission	
2	Dept Vision, Mission, PEOs, PSOs & POs	V
	Calendar of Events	V
3	a. University	V
3	b. Institute	V
	c. Program	V
4	Time Table well for the terminative	V
5	Individual Time Table in MO	V
6	Course Syllabus	V
7	Course objectives and Course Outcomes	~
8	Course Outcomes - Program Outcome Matrix with justification	V
9	Lesson Plan	/
10	IA question papers & Scheme of evaluation	V
11	IA Analysis, Identifying Slow learners/Bright students, Remedial / Tutorial Classes	~
12	Co-curricular/ Beyond syllabus activities /	
	Assignments etc, report	
13	VTU Question Papers	V ,
14	CO attainment (Internal)	supplated.

Sl. No	Content		
1	Course lesson plan		
2	Students list / attendance	ERP	
3	Course feedback / Faculty feedback		
4	Library books / NPTEL / Web resource/MOOCs, etc, Usage		
5	Resource Material – Notes / Presentations	Google Sites	
6	Introductory Presentation: About Course		

Suggestions/Comments/Remarks (If Any):

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Name & Signature of Auditor: Inwam Whan Me

Signature & Seal of Program Head: 2000 Head

Pepartment of Civil Engineerius

GM Institute of Technolog Davangere-577 006

Srishyla Educational Trust (R), Bheemasamudra.

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Name of the Program:- ECE/CSE/ISE/ME/CV/BT/MBA/AIML/EEE/RA/BASIC SCIENCE

Documents to be verified for Academic Audit

Date: 07 106 23

Academic Year : 2022-23 Semester: 5 Season: Odd/Even
Course Name with Code: Mumicipal Weight Wester Every 186VST

Sl. No	Content	Check List
1	Institute - Vision and Mission	V
2	Dept Vision, Mission, PEOs, PSOs & POs	V
	Calendar of Events	V
2	a. University	V
3	b. Institute	V
	c. Program	
4	Time Table	
5	Individual Time Table Time Table	~
6	Course Syllabus	
7	Course objectives and Course Outcomes	V
8	Course Outcomes - Program Outcome Matrix with justification	~
9	Lesson Plan	
10	IA question papers & Scheme of evaluation	Newd-to be
11	IA Analysis, Identifying Slow learners/Bright	
11	students, Remedial / Tutorial Classes	
12	Co-curricular/ Beyond syllabus activities /	•
12	Assignments etc, report	
13	VTU Question Papers	
14	CO attainment (Internal)	\ \/

Sl. No	Content		Location	
1	Course lesson plan	V		
2	Students list / attendance	V	ERP	
3	Course feedback / Faculty feedback	/		
4	Library books / NPTEL / Web resource/MOOCs, etc, Usa	age		
5	Resource Material – Notes / Presentations		Google Sites	
6	Introductory Presentation: About Course		Julia	

Need to be

-> The Project Repair of Dr Harish BA was excerblen in all documentation.
Suggestions/Comments/Remarks (If Any):
Suggestions/Comments/Remarks (If Any): HA Cheme newl to be Signed to HOD. Showgle site newl to be replected.
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of answar.
Name & Signature of Auditor: Imman Whan

Signature & Seal of Program Head: 2000/2000

Head

epartment of Civil Engineering GM Institute of Technology Osvangere-577 006



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Name of the Program: - ECE/CSE/ISE/ME/CV/BT/MBA/AIML/EEE/RA/BASIC SCIENCE

Date: 09 106123

Academic Year: 2023-28 Semester: 7th Season: Odd/Even
Course Name with Code: Virginia Typogly and Manufacture 150 No. 150 No.

Mame Wi	th Code: Unrum Inomy out planting	18CV745
Sl. No	Content	Check List
1	Institute - Vision and Mission	Supplied to
2	Dept Vision, Mission, PEOs, PSOs & POs	V
	Calendar of Events	1
3	a. University	1
, ,	b. Institute	V
	c. Program	V
4	Time Table and find to manner	V
5	Individual Time Table	V
6	Course Syllabus	V
7	Course objectives and Course Outcomes	V
8	Course Outcomes - Program Outcome Matrix with justification	~
9	Lesson Plan	
10	IA question papers & Scheme of evaluation	V
11	IA Analysis, Identifying Slow learners/Bright students, Remedial / Tutorial Classes	K
12	Co-curricular/ Beyond syllabus activities /	
	Assignments etc, report	
13	VTU Question Papers	V
14	CO attainment (Internal)	

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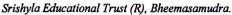
Sl. No	Content	Location
1	Course lesson plan	
2	Students list / attendance	ERP
3	Course feedback / Faculty feedback	
4	Library books / NPTEL / Web resource/MOOCs, etc, Usage	500 M
5	Resource Material – Notes / Presentations	Google Sites
6	Introductory Presentation: About Course	2.00

Suggestions/Comments/Remarks (If Any):

Name & Signature of Auditor:

Signature & Seal of Program Head: 9 000

Head epartment of Civil Engineering GM Institute of Technology Osvangere-577 006





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Name of the Program: - ECE/CSE/ISE/ME/CV/BT/MBA/AIML/EEE/RA/BASIC SCIENCE

Date: 9/6/23

Program Administration Audit Form

Sl.No.	Description	Remarks
	Display of department details in HoD chamber:	
	Vision and Mission statement	
	Programs offered and their approved intake	
	Department organization chart	
1	 Updated faculty, technical staff, and office bearers list 	
1	Details of funds/grants/projects, etc	
	Department committees and their coordinator	
	 Student strength semester wise (male, female student 	
	strength and total)	
	 Classroom details with facilities provided 	
	Department website (Vision and Mission statement, Program	
2	wise POs, PEOs and PSOs, Updated achievements of faculty,	
2	technical staff, and student, Expert talk, Field visits, MoUs,	
	details of funds/grants/consultancy, etc)	
3	Department faculty meeting minutes and their compliance	V
4	Details of dept. committee and their responsibilities	
5	Workload of individual Faculty	
6	Attendance Register of all courses	
7	Records of the meetings related to conduction of department	1/
	level activities/events	V
8	Professional clubs/societies activity details	*
9	Audit of IA Evaluation (Final IA Marks list which is entered in	
	the VTU Portal along with IA books of concerned courses)	V
10	Housekeeping of the faculty cabins, classrooms, and	
	laboratories	

Any other suggestions/comments/observations	-		
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Any other suggestions/comments/observations > I'C Report in not > parent muting: b hyper	t' had to	be of our	<u> </u>
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Name and signature of the program head: Dy. 4.13. The hold one Etg!

Department of Civil Engineerin GM Institute of Technolow Davangere-577 00





DEPARTMENT OF CIVIL ENGINEERING

Internal Audit 2022-2023 Odd Semester

Date: 09/06/2023





Dr. Sanjay Pande M B, Principal and Mr. Imran Khan, Assistant Professor, Department of Information Science and Engineering are verifying all the department documents of ODD semester 2022-23 of Civil Department.





DEPARTMENT OF CIVIL ENGINEERING

The following are the observations made by the Auditor:

- IA Scheme need to be signed by HOD
- Google site to be updated
- Marks to be allotted at the end of answer in internal books
- Project report by Dr. Harish B A is excellent
- IIC report need to be updated
- Parents meeting report need to be updated
- 18CV72 course file need to be updated with in a week

Action Taken:

- HOD instructed all the faculty to get signatures on scheme and update Google site
- IA coordinator to take care of IA auditing
- Mr. Puttraju M H is given responsibility of updating IIC report
- Mentors should take care of updating parents meeting report
- HOD instructed 18CV72 course coordinator to submit course file in a week

Submitted by:

NBA Coordinator

[Dr. B K Varun]

NBA Chief Coordinator
[Dr. Rajkumar D G]

MBA Chief Co-ordinator

GMIT, Davangere-06.

Program Coordinator [Dr. Y B Bharathraj Etigi]

Head

Department of Civil Engineering

GM Institute of Technology

Devangere-577 006