



Srishyla Educational Trust (R), Bheemasamudra

GM INSTITUTE OF TECHNOLOGY, DAVANGERE

Affiliated to VTU Belagavi, Approved by AICTE, New Delhi, Accredited by NBA New Delhi,
& Govt. of Karnataka, Post Box No.4, P B Road, Davangere-577006.



Documents Verified in Course File for Program Academic Audit

Program Name: E&CE/CS&E/ME/BT/CV

Academic Year: 2021-22

Course Name with Code: 18CV824 R&R


Season: Odd/Even ✓

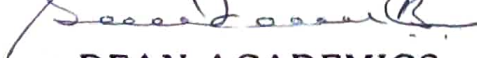
Sem.: 08

| Sl. No. | Content | Check List |
|---------|--|-------------------------------------|
| 1 | Institute - Vision and Mission | <input checked="" type="checkbox"/> |
| 2 | Dept. - Vision, Mission, PEOs , PSOs & POs | <input checked="" type="checkbox"/> |
| 3 | Calendar of Events | |
| | University | <input checked="" type="checkbox"/> |
| | Institute | <input checked="" type="checkbox"/> |
| | Program | <input checked="" type="checkbox"/> |
| 4 | Time Table | <input checked="" type="checkbox"/> |
| 5 | Individual Time Table / Workload | <input checked="" type="checkbox"/> |
| 6 | Course Syllabus | <input checked="" type="checkbox"/> |
| 7 | Course lesson plan | <input checked="" type="checkbox"/> |
| 8 | Course objectives and Course Outcomes | <input checked="" type="checkbox"/> |
| 9 | Course Outcomes - Program Outcome Matrix with justification | <input checked="" type="checkbox"/> |
| 10 | Students attendance | <input checked="" type="checkbox"/> |
| 11 | IA question papers & Scheme of evaluation | <input checked="" type="checkbox"/> |
| 12 | IA Analysis, Identifying Slow learners/Bright students, Remedial Classes | <input checked="" type="checkbox"/> |
| 13 | Course feedback / Faculty feedback | <input checked="" type="checkbox"/> |
| 14 | Library books / NPTEL / Web resource/MOOCs, etc, Usage | <input checked="" type="checkbox"/> |
| 15 | Co-curricular/ Beyond syllabus activities, etc, report | <input checked="" type="checkbox"/> |
| 16 | Resource Material - Notes / Presentations | <input checked="" type="checkbox"/> |
| 17 | VTU Question Papers | <input checked="" type="checkbox"/> |
| 18 | Result analysis of previous semester with CO-PO, CO-PSO attainment sheet | <input checked="" type="checkbox"/> |

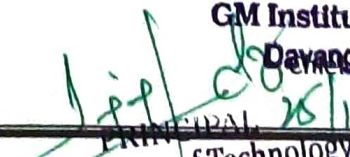
Random verification of IA marks on Blue books with IA marks sheet submitted to VTU: Correct/Incorrect

Remarks (if & any): Documents maintained very well.
Santoshkumar M SM

NBA Chief Coordinator: 
NBA Chief Co-ordinator
GMIT, Davangere-06.

Dean Academic: 
DEAN ACADEMICS
G.M. Institute Of Technology
DAVANGERE-577006.


Chairperson IQAC: 25/1/23
Approved by IQAC
GM Institute of Technology
Davangere - 577 006.


PRINCIPAL
GM Institute of Technology
Davangere - 577 006.



Srishyla Educational Trust (R), Bheemasamudra

GM INSTITUTE OF TECHNOLOGY, DAVANGERE

Affiliated to VTU Belagavi, Approved by AICTE, New Delhi, Accredited by NBA New Delhi,
& Govt. of Karnataka, Post Box No.4, P B Road, Davangere-577006.



Documents Verified in Course File for Program Academic Audit

Program Name: E&CE/CS&E/ME/BT/CV

Academic Year: 2020-22

Course Name with Code: 18CV43 AIA

Season: Odd/Even ✓

Sem.: 04

| Sl. No. | Content | Check List |
|---------|--|-------------------------------------|
| 1 | Institute - Vision and Mission | <input checked="" type="checkbox"/> |
| 2 | Dept. - Vision, Mission, PEOs , PSOs & POs | <input checked="" type="checkbox"/> |
| 3 | Calendar of Events | |
| | University | <input checked="" type="checkbox"/> |
| | Institute | <input checked="" type="checkbox"/> |
| | Program | <input checked="" type="checkbox"/> |
| 4 | Time Table | <input checked="" type="checkbox"/> |
| 5 | Individual Time Table / Workload | <input checked="" type="checkbox"/> |
| 6 | Course Syllabus | <input checked="" type="checkbox"/> |
| 7 | Course lesson plan | <input checked="" type="checkbox"/> |
| 8 | Course objectives and Course Outcomes | <input checked="" type="checkbox"/> |
| 9 | Course Outcomes - Program Outcome Matrix with justification | <input checked="" type="checkbox"/> |
| 10 | Students attendance | <input checked="" type="checkbox"/> |
| 11 | IA question papers & Scheme of evaluation | <input checked="" type="checkbox"/> |
| 12 | IA Analysis, Identifying Slow learners/Bright students, Remedial Classes | <input checked="" type="checkbox"/> |
| 13 | Course feedback / Faculty feedback | <input checked="" type="checkbox"/> |
| 14 | Library books / NPTEL / Web resource/MOOCs, etc, Usage | <input checked="" type="checkbox"/> |
| 15 | Co-curricular/ Beyond syllabus activities, etc, report | <input checked="" type="checkbox"/> |
| 16 | Resource Material - Notes / Presentations | <input checked="" type="checkbox"/> |
| 17 | VTU Question Papers | <input checked="" type="checkbox"/> |
| 18 | Result analysis of previous semester with CO-PO, CO-PSO attainment sheet | <input checked="" type="checkbox"/> |

Random verification of IA marks on Blue books with IA marks sheet submitted to VTU: Correct/Incorrect

Remarks (if & any): HOD Signatures in Attendance register to be updated Santoshkumar M SM 25/1/23

NBA Chief Coordinator:
NBA Chief Co-ordinator
GMIT, Davangere-06.

Dean Academic:
DEAN ACADEMICS
G.M. Institute Of Technology
DAVANGERE-577006.

Chairperson IQAC: 25/1/23
Approved by IQAC

GM Institute of Technology
Davangere - 577 006.
Chief Coordinator:

PRINCIPAL
GM Institute of Technology
Davangere - 577 006.



Srishyla Educational Trust (R), Bheemasamudra.

GM INSTITUTE OF TECHNOLOGY

Affiliated to Visvesvaraya Technological University, Belagavi, Approved by AICTE, New Delhi and Government of Karnataka, Post Box No. 4, P. B. Road, Davangere – 577 006 KARNATAKA, INDIA

Ph: 08192 - 233345 / 233377 / 252777 / 252560 Fax: 08192 – 233344

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

Date: 25/01/2023

Program Administration Audit Form

| Sl.No. | Description | Remarks |
|--------|--|--------------------------------------|
| 1 | Display of department details in HoD chamber: <ul style="list-style-type: none"> • Vision and Mission statement • Programs offered and their approved intake • Department organization chart • Updated faculty, technical staff, and office bearers list • 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 | ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ |
| 2 | Department website (Vision and Mission statement, Program wise POs, PEOs and PSOs, Updated achievements of faculty, technical staff, and student, Expert talk, Field visits, MoUs, details of funds/grants/consultancy, etc) | Website to be updated |
| 3 | Department faculty meeting minutes and their compliance | ✓ |
| 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 level activities/events | ✓ * |
| 8 | Professional clubs/societies activity details | * ✓ |
| 9 | Audit of IA Evaluation | — |
| 10 | Housekeeping of the faculty cabins, classrooms, and laboratories | ✓ |

Any other suggestions/comments/observations --- * website to be updated
* Activity Conduction numbers to be updated.

Name and signature of the auditor: Santoshkumar M SM

Name and signature of the program head: Dr. Y.B. Bharathkumar Ebg,

25/01/23

(Dr. Rajakumar D G)
NBA Chief Coordinator
NBA Chief Co-ordinator
GMIT, Davangere-06.

(Dr. Praveen J)
Director IQAC

(Dr. Sanjay Pande M B)

Principal
PRINCIPAL

Approved by IQAC
GM Institute of Technology
Davangere - 577 006

GM Institute of Technology
Davangere - 577 006

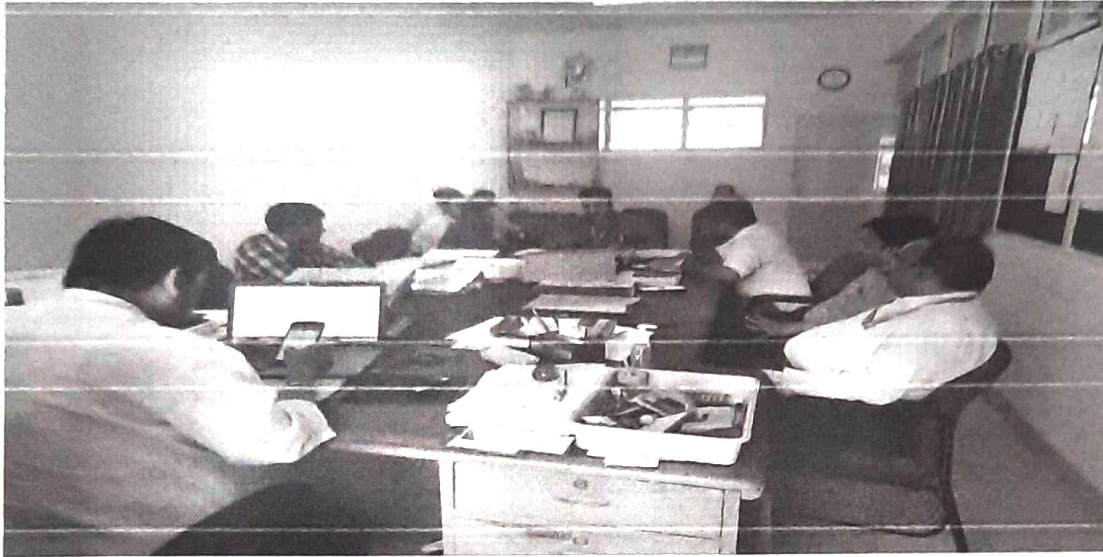


Slrshyla Educational Trust (R), Bheemasamudra.
GM INSTITUTE OF TECHNOLOGY, DAVANAGERE
DEPARTMENT OF CIVIL ENGINEERING



25/01/2023

Internal Audit Report Even Semester 2021-22



Mr. Santosh Kumar M, Assistant Professor and Head, Department of Computer Science and Engineering verifying documents on 25/1/2023



Srishyla Educational Trust (R), Bheemasamudra.

GM INSTITUTE OF TECHNOLOGY, DAVANAGERE
DEPARTMENT OF CIVIL ENGINEERING



Observations by Internal Auditor:

The sample Course files R and R [18CV824] , A H [18CV43] and Program administration audit is audited by Mr. Santosh Kumar M, Assistant Professor and Head, Department of Computer Science and Engineering on 25/1/2023 at 12.00 pm and auditor suggested the following points

- Documents maintained very well.
- HOD signatures in attendance register to be updated.
- Website to be updated.
- Activity conduction numbers to be updated.

Action Taken:

- It is instructed the respective course coordinators to take signatures in attendance.
- Website coordinator to update the website.
- IIC and MoU coordinators to conduct more number of activities in the department.

NBA Coordinator
[Dr. B K Varun]

NBA Chief Coordinator
[Dr. Rajakumar D G]

NBA Chief Co-ordinator
GMIT, Davangere-06.

Program Coordinator
[Dr. Y B Bharathraj Etigi]

PRINCIPAL
GM Institute of Technology
Davangere - 577 006.