



Dr. Mudasar Pasha B A <mudasarpashaba@gmit.ac.in>

Fwd: Program Admin. Audit form for the ACADEMIC YEAR-2021-22-Reg.

1 message

Dr. SRINIVASA C V <srinivasacv@gmit.ac.in>

Tue, Feb 22, 2022 at 6:14 PM

To: "Dr. Mudasar Pasha B A" <mudasarpashaba@gmit.ac.in>

----- Forwarded message -----

From: Dr. Rajakumar D.G. <rajakumardg@gmit.ac.in>

Date: Tue, 22 Feb 2022, 5:23 pm

Subject: Program Admin. Audit form for the ACADEMIC YEAR-2021-22-Reg.

To: sanjay pande <rakroop99@gmail.com>, Dr. SRINIVASA C V <srinivasacv@gmit.ac.in>, Dr. Praveen J <dr.praveenj@gmit.ac.in>, PRAKASH K K <prakashkk@gmit.ac.in>, Dr. G H Pujar <gonibasappapujar@gmit.ac.in>, Sunil Kumar B S <sunilkumarbs@gmit.ac.in>, Dr. Y B Bharatharaj Etigi <bharathetigi@gmit.ac.in>, Dr. Onkarappa K S <onkarappaks@gmit.ac.in>

Cc: Principal GMIT <principal@gmit.ac.in>

Dear All,

I am herewith requesting to the concerned HoDs to depute the faculty member of your department listed in the attachment for the above said work and submit the completed audit form on or before the undersigned in SOFT COPY WITHIN 05:00 PM ON 28-02-2022.

Please find the attached list of internal audit members.

Regards

--

Dr. Rajakumar D.G.

M.Tech., Ph. D. (Renewable Energy)

Professor & NBA Chief Coordinator

Department of Mechanical Engineering

GM Institute of Technology, Post Box No.4, P.B.Road

Davangere-577 006, India.

Cell-9449974047.

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2 attachments**DETAILS OF INTERNAL PROGRM_ADMIN. AUDIT MEMBERS FOR 2022.doc**

32K

**Program Admin. Audit form.doc**

120K



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 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: 2/3/22

Program Administration Audit Form for the ACADEMIC YEAR 2021-22

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 	Documents all shown & it has to be displayed
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)	Department website has to be updated
3	Department faculty meeting minutes and their compliance	to be updated
4	Details of dept. committee and their responsibilities	updated
5	Records of the meetings related to conduction of department level activities/events	to be updated
6	Professional clubs/societies activity details	Under progress
7	General Record/File maintenance	updated
8	Housekeeping of the faculty cabins, classrooms, and laboratories	to be updated

Any other suggestions/comments/observations ----

1) Department website & professional activity has to be updated and conducted uniformly. safety

Name and signature of the auditor:

Raviteja B. 2/3/22

Name and signature of the program head:
 B.E., M.Tech., Ph.D., P.E.

Dr. Sanivasa C.V.
 Professor & Head
 Department of Mechanical Engineering
 GM Institute of Technology, Davangere-06.

(Dr. Rajakumar B.)
 NBA Chief Coordinator

NBA Chief Co-ordinator
 GMIT, Davangere-06.

(Dr. Praveen J.)
 Director IQAC
 2/3/22

Approved by IQAC

GM Institute of Technology
 Davangere - 577 005.

(Dr. Y. Vijaya Kumar)
 Principal

PRINCIPAL
 GM Institute of Technology
 Davangere - 577 005.



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Department of Mechanical Engineering

Accredited By NBA, New Delhi | Affiliated to VTU
Phone: +91 8192 233345/233377/252777, Fax: +91 8192 233344 Extn: 151 E-Mail: med@gmit.ac.in



**Brief Report on Programme Audit of Mechanical Engineering Department
conducted for AY 2021-22**

Observations Made:

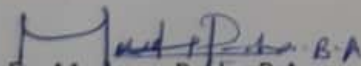
During the audit, the following remarks have been made by audit expert:


1. Programs offered and their approved intake to be displayed
2. Department organization chart to be displayed
3. Faculty technical staff list to be displayed
4. Committees and coordinator list to be displayed
5. Student strength list to be displayed
6. Class room details to be displayed
7. Department faculty meeting to be updated
8. No ISTE /IEI activity conducted it is under progress
9. Department Website updation to be done

Actions Taken:

It is instructed the respective coordinators to add above said available relevant data in their respective files and display it in the HoD chamber.

Submitted By:


Dr. Mudasar Pasha B A
NBA Coordinator


Dr. Srinivasa C V
Head of the Programme
Dr. Srinivasa C V
B.E., M.Tech., Ph.D., FIE
Professor & Head
Department of Mechanical Engineering
GM Institute of Technology, Davangere



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Program Administration Audit report 2021-2022



Programme administration Audit for A.Y. 2021-2022 conducted on 02/03/2022 Mr. Ravitej B., Assistant Professor, Dept. of Electronics and communication Engg. in presence of Dr. Mudasar Pasha B A, Assistant Professor (NBA Coordinator), and Dr. Srinivasa C.V , Professor & Head, Mechanical Engg. Dept.



Dr. Mudasar Pasha B A <mudasarpashaba@gmit.ac.in>

Fwd: DETAILS OF INTERNAL PROGRAM ADMINISTRATION AUDIT -Reg.

3 messages

Dr. SRINIVASA C V <srinivasacv@gmit.ac.in>
To: "Dr. Mudasar Pasha B A" <mudasarpashaba@gmit.ac.in>

Fri, Feb 26, 2021 at 9:58 AM

----- Forwarded message -----

From: Dr. Rajakumar D.G. <rajakumardg@gmit.ac.in>

Date: Fri, 22 Jan 2021, 12:13 pm

Subject: DETAILS OF INTERNAL PROGRAM ADMINISTRATION AUDIT -Reg.

To: sanjay pande <rakroop99@gmail.com>, Dr. SRINIVASA C V <srinivasacv@gmit.ac.in>, Dr. Gurumurthy H <gurumurthyh@gmit.ac.in>, Sunil Kumar B S <sunilkumarbs@gmit.ac.in>, Dr. Betageri V S <betagerivs@gmit.ac.in>, Govardhana Swamy HS <hsgswamy@gmit.ac.in>, HC Hadimani <hchadimani@gmit.ac.in>, Dr. Ravikumar C <dravikumarc@gmit.ac.in>, Dr. Basavaraju P S <basavarajups@gmit.ac.in>

Cc: Subhash Y U <subhashcyu@gmit.ac.in>, Principal GMIT <principal@gmit.ac.in>

Dear All,

As per the direction of the Principal, I am herewith requesting all the HoDs to interact with the concerned staff of other programs as per the schedule given in word document related to above subject for further course of action and submit the hard copy of the same to me with duly signed by all the concerned within 1-2-2021.

This audit report has to be carried out for the academic year 2019-20.

Enclosed documents are:-

1. Faculty Member details for audit
2. Program Administration Audit format

Thanks & Regards

--
Dr. Rajakumar D.G.

M.Tech., Ph. D. (Renewable Energy)

Professor & NBA Chief Coordinator

Department of Mechanical Engineering

GM Institute of Technology, Post Box No.4, P.B.Road

Davangere-577 006, India.

Cell-9449974047.

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2 attachments**DETAILS OF INTERNAL PROGRAM ADMINISTRATION AUDIT MEMBERS FOR 2021.doc**

31K

**Program Admin. Audit form.doc**

120K

Mudasarpasha B A <mudasarpashaba@gmit.ac.in>
To: Mohammed Yaseen <yaseenm@gmit.ac.in>

Fri, Feb 26, 2021 at 11:06 AM

Regards**Dr. Mudasar Pasha B A****Assistant Professor****Mechanical Engineering Department****GMIT, Davangere - 577006., Karnataka, India.****Mobile:98449383.**

[Quoted text hidden]

2 attachments**DETAILS OF INTERNAL PROGRAM ADMINISTRATION AUDIT MEMBERS FOR 2021.doc**

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Mudasarpasha B A <mudasarpashaba@gmit.ac.in>
To: mechnbagmit@gmail.com


Tue, Mar 2, 2021 at 4:26 PM


[Quoted text hidden]

2 attachments**DETAILS OF INTERNAL PROGRAM ADMINISTRATION AUDIT MEMBERS FOR 2021.doc**

3/2/2021

GM Institute of Technology, Davangere Mail - Fwd: DETAILS OF INTERNAL PROGRAM ADMINISTRATION AUDIT -Reg.

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Programme Audit report 2019-2020



Programme Audit for A.Y. 2019-20 conducted on 02/03/2021 Mr. Santosh H., Assistant Professor, Dept. of Electronics and communication Engg. in presence of Dr. Mudasar Pasha B A, Assistant Professor (NBA Coordinator, Mechanical Engg. Dept.) And Dr. Srinivasa C.V , Professor & Head, Mechanical Engg. Dept.



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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: 02/03/2021

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 ✓ 	All mentioned details are available
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) ✓	Dept. website has all mentioned details.
3	Department faculty meeting minutes and their compliance ✓	Available
4	Details of dept. committee and their responsibilities ✓	Available
5	Records of the meetings related to conduction of department level activities/events ✓	Available
6	Professional clubs/societies activity details	-Nil-
7.	General Record/File maintenance ✓	Available
8.	Housekeeping of the faculty cabins, classrooms, and laboratories ✓	Observed that Housekeeping is performed in mentioned files

Any other suggestions/comments/observations ----

* During Audit, we observed that all aforementioned details are been available in the department & verified.

* Professional clubs/societies activity details are unavailable

Name and signature of the auditor: *S.M. Heera*
(Saritha Heera)

Name and signature of the program head: *Dr. Srinivasa CV*
(Dr. Srinivasa CV) 02/03/2021

(Signature)
(Dr. Rajakumar D G)
NBA Chief Coordinator
NBA Chief Co-ordinator
GMIT, Davangere-05.

(Signature)
(Dr. H.S. Govardhanaswamy)
Director IQAC
APPROVED
by
IQAC
GMIT

(Signature)
(Dr. Y. Vijaya Kumar)
Principal
PRINCIPAL
GM Institute of Technology
Davangere - 577006.



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Brief Report on Programme Audit of Mechanical Engineering
Department conducted for AY 2019-20

Observations Made:

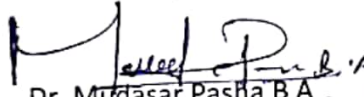
During the audit, the following remarks have been made by audit expert:

1. Professional activities must be conducted.
2. Website updation if any to be updated.

Actions Taken:

It is instructed the respective Professional Society coordinator to add above said available relevant data in their respective files.

Submitted By:


Dr. Mudasar Pasha BA
NBA Coordinator
03/03/2021


Dr. Srinivasa CV

Head of the Programme

Dr. Srinivasa CV

B.E., M.Tech., Ph.D., F.I.E.

Professor & Head

Department of Mechanical Engineering
GM Institute of Technology, Davanagere-06.



Dr. Mudasar Pasha B A <mudasarpashaba@gmit.ac.in>

Fwd: Program Admin. Audit form for the ACADEMIC YEAR-2020-21-Reg.

1 message

Dr. SRINIVASA C V <srinivasacv@gmit.ac.in>
To: "Dr. Mudasar Pasha B A" <mudasarpashaba@gmit.ac.in>

Wed, Dec 1, 2021 at 8:09 PM

----- Forwarded message -----

From: Dr. Rajakumar D.G. <rajakumardg@gmit.ac.in>

Date: Wed, 1 Dec 2021, 5:34 pm

Subject: Program Admin. Audit form for the ACADEMIC YEAR-2020-21-Reg.

To: Dr. SRINIVASA C V <srinivasacv@gmit.ac.in>, sanjay pande <rakroop99@gmail.com>, Dr. Praveen J

<dr.praveenj@gmit.ac.in>, Dr. Y B Bharatharaj Etigi <bharathetigi@gmit.ac.in>, Sunil Kumar B S

<sunilkumarbs@gmit.ac.in>, Dr. Onkarappa K S <onkarappaks@gmit.ac.in>

Cc: Principal GMIT <principal@gmit.ac.in>

Dear All,

I am herewith requesting to the concerned HoDs to depute the faculty member of your department listed in the attachment for the above said work and submit the completed audit form on or before the undersigned in SOFT COPY WITHIN 11:00 AM ON 4-12-2021.

Thanks & Regards

--

Dr. Rajakumar D.G.

M.Tech., Ph. D. (Renewable Energy)

Professor & NBA Chief Coordinator

Department of Mechanical Engineering

GM Institute of Technology, Post Box No.4, P.B.Road

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Name of the Program:- ECE/CSE/ISE/ME/CV/BT/MBA

Date: 04/12/21

Program Administration Audit Form AY 2020-21

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 (under progress) • Student strength semester wise (male, female student strength and total) (needs to be updated) • Classroom details with facilities provided (Form number is to be updated) 	
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)	Documents sent to the college website coordinator (is to be updated)
3	Department faculty meeting minutes and their compliance	Needs to be updated
4	Details of dept. committee and their responsibilities	(under progress)
5	Records of the meetings related to conduction of department level activities/events	(under progress)
6	Professional clubs/societies activity details	
7	General Record/File maintenance	Related to lab/24 hr maintenance
8	Housekeeping of the faculty cabins, classrooms, and laboratories	Needs to be updated

Any other suggestions/comments/observations ----
 No ISTE / IETI activities conducted. Details are not available

Name and signature of the auditor:

Zavitiya B. 04/12/21

Name and signature of the program head:

Dr. Srinivasa CV
 B.E., M.Tech., Ph.D., FIE
 Professor & Head

NBA Tick Coordinator
 GMIT, Davangere-06.

Department of Mechanical Engineering
 Institute of Technology Davangere-06.
 Director IQAC

Approved by IQAC

GM Institute of Technology
 Davangere - 577 006.

Principal

PRINCIPAL
 GM Institute of Technology
 Davangere - 577 006.



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Department conducted for AY 2020-21

Observations Made:

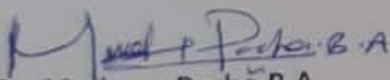
During the audit, the following remarks have been made by audit expert:

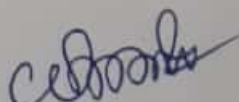
1. No ISTE /IEI activity conducted.
2. Website updation if any to be updated.

Actions Taken:

It is instructed the respective coordinators to add above said available relevant data in their respective files.

Submitted By:


Dr. Mudasar Pasha B A
NBA Coordinator


Dr. Srinivasa C V
Head of the Programme
Dr. Srinivasa C V
B.E., M.Tech., Ph.D., FI
Professor & Head
Department of Mechanical Engineering
GM Institute of Technology, Davangere



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Program Administration Audit report 2020-2021



Programme administration Audit for A.Y. 2020-2021 conducted on 04/12/2021 Mr. Ravitej B., Assistant Professor, Dept. of Electronics and communication Engg. in presence of Dr. Mudasar Pasha B A, Assistant Professor (NBA Coordinator), and Dr. Srinivasa C.V , Professor & Head, Mechanical Engg. Dept.