



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



**Academic Audit Report for Even Semester 2020-21**

The sample Course file Applied geotechnical engineering [18CV62] audited by Mr. Santosh Kumar M, Assistant Professor Department of Computer Science and Engineering on 29/11/2021 at 03.00 pm and auditor suggested the following points

1. 18CV62 Course file is well maintained and presented the document in organized way.
2. 18CV62 action for bright learners document should be maintained.

Action Taken:

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

Submitted by:

  
29.11.21

NBA Coordinator  
[B K Varun]



Program Coordinator  
[Dr. Y B Bharathraj Etigi]

Head

Department of Civil Engineering  
GM Institute of Technology  
Davanagere-577 006



Slrshyla 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: 2020-21

Course Name with Code: AGE 18CV62

Season: Odd/Even ✓  
 Sem.: 6

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 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): Action for Bright students documents to be maintained.

S. M. Mahendralley  
 Santoshkumar M

NBA Chief Coordinator:

*[Signature]*  
 28/11

Chairperson IQAC:

*[Signature]*  
 APPROVED  
 by  
 IQAC  
 GMIT

Dean Academic:

Pls. take care of NC's.

Chief Coordinator:

*[Signature]*

*[Signature]*  
 PRINCIPAL  
 GM Institute of Technology  
 Davangere - 577006.



Shishya Educational Trust (R), Bheemasamudra  
**GM INSTITUTE OF TECHNOLOGY**

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 and Government of Karnataka, Post Box No 4, P. B. Road, Davangere - 577 006 KARNATAKA, INDIA  
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Name of the Program:- ECE/CSE/ISE/ME/CV/BT/MBA

Date: 02/12/21

**Program Administration Audit Form**

Sl. No.	Description	Remarks
1	Display of department details in HoD chamber: <ul style="list-style-type: none"> <li>• Vision and Mission statement</li> <li>• Programs offered and their approved intake</li> <li>• Department organization chart</li> <li>• Updated faculty, technical staff, and office bearers list</li> <li>• Details of funds/grants/projects, etc</li> <li>• Department committees and their coordinator</li> <li>• Student strength semester wise (male, female student strength and total)</li> <li>• Classroom details with facilities provided</li> </ul>	✓ ✓ Not available ✓ ✓ ✓ Male-Female Not display ✓
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)	Not updated
3	Department faculty meeting minutes and their compliance	✓
4	Details of dept. committee and their responsibilities	✓
5	Records of the meetings related to conduction of department level activities/events	✓
6	Professional clubs/societies activity details	✓
7.	General Record/File maintenance	✓
8.	Housekeeping of the faculty cabins, classrooms, and laboratories	✓

Any other suggestions/comments/observations ----

No display boards are available  
 S. M. Mahendrakar  
 Santoshkumar M.

Name and signature of the auditor:

Name and signature of the program head:

*[Signature]*  
 02/12/21

*[Signature]*  
 02/12/21  
 NBA Chief Co-ordinator  
**GMIT, Davangere-06.**

*[Signature]*  
 04/12/21  
 Director IQAC  
**Dr. Praveen J**  
 IQAC Director  
**GM Institute of Technology**  
 Davangere - 577 006.

*[Signature]*  
 7/12/21  
 Principal