



Srishyla Educational Trust (R), Bheemasamudra.

GM INSTITUTE OF TECHNOLOGY, DAVANAGERE
DEPARTMENT OF CIVIL ENGINEERING



Program Administration Audit Report for Odd Semester 2021-22

Program Administration audit for the Academic year 2021-22 Odd semester was been carried out by Mr. Santosh Kumar M ,Assistant Professor, Department of Computer Science and Engineering.

The following are the observations made by the Auditor:

- All the documents are well maintained.
- Website to be updated with all the information.

Action Taken:

The Concerned faculty member is intimated to update the above mentioned tasks with proper documentation and was informed to submit the same.

Submitted by:


NBA Coordinator
[Dr. B K Varun]




Program Coordinator
[Dr. Y B Bharathraj Etigi]

Head
Department of Civil Engineering
GM Institute of Technology
Davanagere-577 004

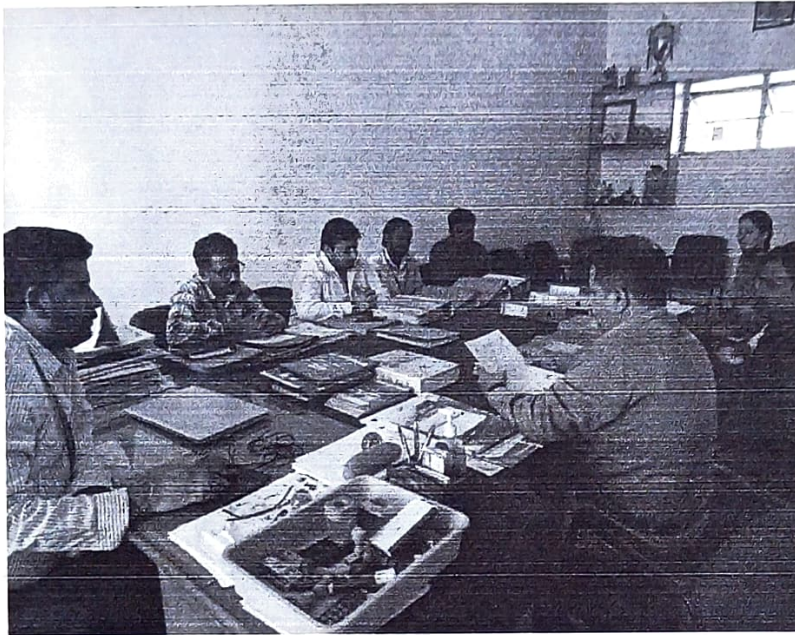


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Program Administration Audit Report for Odd Semester 2021-22





Srishyala Educational Trust (R), Bheemasamudra.

GM INSTITUTE OF TECHNOLOGY

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

Date: 28/2/2022

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 	✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓
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 available / Not updated to website
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 ----

All documents are well maintained, and website to be updated with all informations.

Name and signature of the auditor: Santosh Kumar M. S. M. Mahendrakay
Asst Prof CS&E

Name and signature of the program head: [Signature] 28/2/22

[Signature] 28/2/22
(Dr. Rajakumar D G)
NBA Chief Coordinator

[Signature] 28/2/22
(Dr. Praveen J)
Director IQAC
Dr. Praveen J
IQAC Director
GM Institute of Technology
Davangere - 577 006.

[Signature]
(Dr. Y. Vijaya Kumar)
Principal
GM Institute of Techno.
Davangere - 577 006.