



KARNATAK LAW SOCIETY'S
GOGTE INSTITUTE OF TECHNOLOGY
"JNANA GANGA" UDYAMBAG, BELAGAVI-590008,
KARNATAKA, INDIA.



Approved by AICTE & UGC

Permanently Affiliated and Autonomous Institution Under
Visvesvaraya Technological University, Belagavi
www.git.edu

A REPORT ON
ACADEMIC AND ADMINISTRATIVE AUDIT (AAA)



2022-23

INSTITUTION VISION

Gogte Institute of Technology shall stand out as an institution of excellence in technical education and in training individuals for outstanding caliber, character coupled with creativity and entrepreneurial skills.

INSTITUTION MISSION

To train the students to become Quality Engineers with High Standards of Professionalism and Ethics who have Positive Attitude, a Perfect blend of Techno-Managerial Skills and Problem solving ability with an analytical and innovative mindset.

INSTITUTION QUALITY POLICY

- Imparting value added technical education with state-of-the-art technology in a congenial, disciplined and a research-oriented environment.
- Fostering cultural, ethical, moral and social values in the human resources of the institution.
- Reinforcing our bonds with the Parents, Industry, Alumni, and to seek their suggestions for innovating and excelling in every sphere of quality education.

1. About the Institute

KLS Gogte Institute of Technology (KLS GIT), the flagship institute of Karnatak Law Society was incepted in 1979. It is spread across a sprawling mango meadow of over 23 acres and has 450 kW roof-top Solar power plant. KLS GIT is a permanent affiliate and Autonomous institution under Visvesvaraya Technological University (VTU) Belagavi. It has 7 B.E. programs, B. Architecture, 4 M. Tech programs, MBA and MCA. 3 B.E programs, 2 M.Tech. programs and MCA are accredited by National Board of Accreditation. The institute is NAAC A+ graded. KLS GIT has VTU approved 10 research centres. It has over 4500 students and 250+ teaching and 200+ staff.



All the departments have well equipped laboratories with modern facilities for experimentation in areas like Flexible Manufacturing Systems, 3D Printing and Scanning, High Voltage Engineering, VLSI, Total Station and full-fledged Structural Lab. The campus has 1 Gbps Internet connectivity.

Institute also has a very good industry connect. Courses in the form of electives are offered by the industries. Training and Placement Cell conducts training programs with emphasis on soft skills.

Our alumni are found in several blue chip organizations in India and abroad. Many reputed companies have been visiting the institution for Campus Recruitment.

The institute offers a thorough living and learning experience through its spacious classrooms, scintillating air conditioned computer labs, latest pedagogy, Wi-Fi ambience, learned staff, voluminous library, separate hostels for girls and boys, hygienic canteens, health care unit & ambulance facility, bank & ATM etc.

Department associations, Student Clubs / Chapters and NSS organise co-curricular and extra-curricular activities. Sports is also given equal importance. Students of our college have represented the University in sports competitions. At the institute level, the tech fest "AVALANCHE" and cultural fest "AURA" is conducted every year. These events are planned and conducted by the students. This helps the students to polish their leadership and event management skills.

The institution imparts quality education and provides many opportunities to the students that encompass sustainable holistic development thereby enhancing the career prospects as well as life skills of the students. Undoubtedly, every single stakeholder appears to be proud and contented here.

- **General Information**

Name and Address of the College		KLS Gogte Institute of Technology “Jnana Ganga”, Udyambag, Belagavi -590008.
Name of the Principal of the College, along with Telephone Number and E-mail ID		Dr. M. S. Patil Tel. No. : 0831- 2498500 Email ID: principal@git.edu
Year of Grant of The Autonomous Status		<ul style="list-style-type: none"> • Academic Year 2015-16 to 2020-21 • Autonomous Status extend for 10 more years from Academic Year 2021-22 to 2030-31
Departments and Program Offered		
S. No.	Department	Title of the Programme
1	Civil Engineering	B.E. in Civil Engineering
		M. Tech. in Structural Engineering
2	Computer Science and Engineering	B.E. in Computer Science and Engineering
		M. Tech. in Computer Science and Engineering
3	Electronics and Communication Engineering	B.E. in Electronics and Communication Engineering
		M. Tech. in Digital Communication and Networking
4	Mechanical Engineering	B.E. in Mechanical Engineering
		M. Tech. in Machine Design
5	Electrical and Electronics Engineering	B.E. in Electrical and Electronics Engineering
6	Information Science and Engineering	B.E. in Information Science and Engineering
7	Aeronautical Engineering	B.E. in Aeronautical Engineering
8	Architecture	B.Arch.
9	Master of Business Administration	Master of Business Administration
10	Master in Computer Application	Master in Computer Application
11	Physics	Common to all BE Programs
12	Chemistry	Common to all BE Programs
13	Mathematics	Common to all BE Programs
14	B.Sc. (Hons) – affiliated to VTU	B.Sc. (Hons)
14	Details of Accreditation	<ul style="list-style-type: none"> • NAAC Accreditation 1st Cycle : A+ Grade • NAAC Accreditation 2nd Cycle : A+ Grade • NBA Accreditation: <ol style="list-style-type: none"> 1. B.E. (Mechanical Engg.) 2. B.E.(Electronics & Communication Engg) 3. B.E. (Computer Science and Engg.) 4. M.Tech. (Structural Engg.) 5. M.Tech.(Machine Design) 6. MCA

2. Academic and Administrative Audit (AAA)

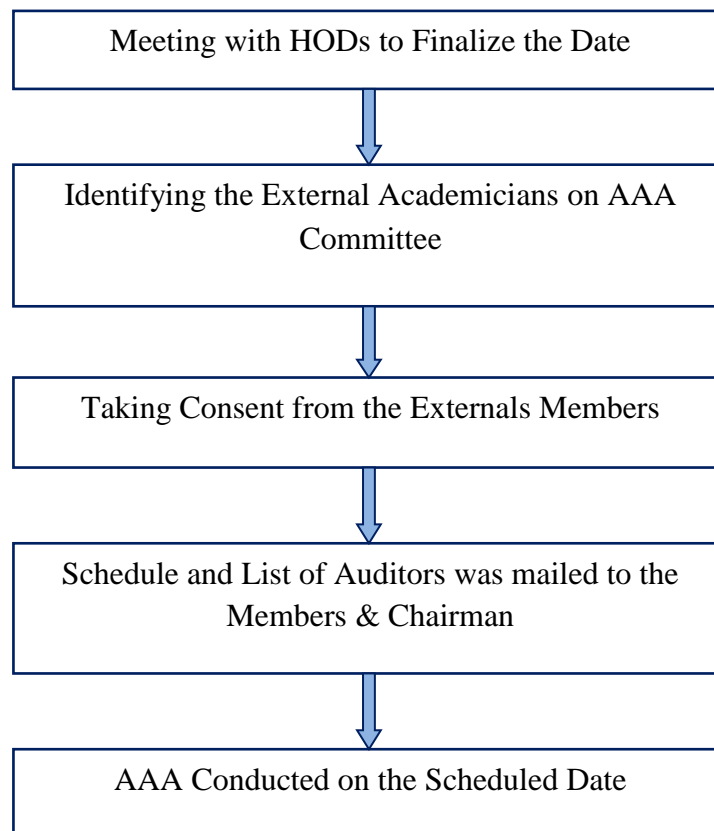
The main objective of the audit is to review, assess and evaluate the performance in domains of teaching-learning process, research, extra-curricular and administrative aspects pertaining to departments of the institution.

The review process is usually carried out by internal committee members and the external academicians. As a part of the audit process, the IQAC has structured a profoma for the evaluation based on the Criteria specified by NAAC. The criteria-wise evaluation of the department includes:

- i. Course Content
- ii. Teaching - Learning Process
- iii. Examination and Evaluation system
- iv. Results
- v. Other Activities
- vi. Infrastructure
- vii. Department Administration

- **Process Involved:**

The process involved for the AAA by the external members is given below.



Academic and Administrative Audit Committee for the year 2022-23 was constituted by the Principal is as shown:

S.No	Department	Name	Designation	Institution	Role
1	As Chairman of AAA	Dr. Shashidhar G. Koolagudi	Professor	Dept. of Computer Science & Engg, NITK, Suratkal.	Chairman
2	Aeronautical Engineering	Prof. Naveen Kumar Rajendran	Assistant Professor	School of Aerospace Engg, Jain University Bengaluru.	Member
3	Architecture	Dr. K. C. Tanuja	Professor	BMS College of Architecture, Bengaluru.	Member
4	Civil Engineering	Dr. A. M. Hunshyal	Professor	Dept. of Civil Engg, KLE Technological University, Hubballi.	Member
5	Computer Science and Engineering	Dr. Bhagatsingh D. Jitkar	Professor & Dean Academics	Dept. of Computer Science & Engg, D.Y. Patil College of Engg, Kolhapur.	Member
6	Electronics & Communication Engineering	Dr. S. D. Ruikar	HOD & Associate Professor	Dept. of Electronics Engg, Walchand College of Engg, Sangli.	Member
7	Electrical & Electronics Engineering	Dr. Shobha Raju Kumbar	Associate Professor	Dept. of E & TC, Tatyasaheb Kore Institute of Engg. & Tech., Warananagar.	Member
8	Information Science & Engineering	Dr. Dharmanna L.	Assistant Professor	Dept. of Computer Science, MIT, Manipal.	Member
9	Mechanical Engineering	Dr. Arunachala U. Chandavar	Professor	Dept. of Mechanical & Industrial Engg, MIT, Manipal.	Member
10	Physics	Dr. Navneet Sangale	Professor	D.Y. Patil College of Engg. & Tech., Kolhapur.	Member
11	Chemistry	Dr. Mahesh Basavaraju	Professor & Dean Research	Dept. of Chemistry, JSS Academy of Technical Education, Bengaluru.	Member
12	Mathematics	Dr. H. S. Ramane	Professor	Dept. of Mathematics, Karnataka University, Dharwad.	Member
13	MBA	Dr. Y. M. Satish	Professor	Dept. of Management Studies, MSRIT, Bengaluru.	Member
14	MCA	Dr. Sunil C. K.	Assistant Professor	Dept. of Computer Science & Engg., IIIT Dharwad.	Member

The Academic and Administrative Audit was conducted on 22.6.2024. The AAA committee was coordinated by IQAC coordinator and assisted by the respective HODs / department IQAC members for conducting the audit. The Audit committee had a formal meeting with the Principal, Deans, Head of Departments and the IQAC members during which Principal presented the overview of the institute, developments and the achievements made. Members of the Committee were briefed about the Objectives of the audit and the procedure involved.

The members visited the departments, the infrastructural facilities of the department such as classrooms, laboratories and also had interaction with the teaching staff and the technical staff. All the related documents were presented to the members. After completing all stages of inspection and interactions in the department, AAA report covering the observations was prepared for the respective departments by the member.

Chairperson of AAA visited central facilities such as, Computer Centre, Placement cell, Library, Idea to Innovation lab, Examination section & Main office. Other general facilities were also verified.

After completing all stages of audit process, the Chairman interacted with all the AAA committee members and prepared the AAA report for the college.

• **Schedule for Academic and Administrative Audit conducted on 22.06.2024**

Time	Members	Venue / Place of Visit	Activity
9.30 am to 10.00 am	Chairman-AAA, External Auditors, Principal, Deans, HoDs, Section Heads & IQAC Members	Boy's Hostel Mess	BREAK FAST
10.00 am to 10.30 am	Chairman-AAA, External Auditors, Principal, Deans, HoDs, Section Heads & IQAC Members	Sir. M.V. Hall	<ol style="list-style-type: none"> 1. Welcome of AAA members followed by Presentation about the Institute by Principal (20 minutes) 2. Briefing about AAA process by IQAC Coordinator (10 minutes)
10.30 am to 1.00 pm	External Auditors, HoDs, IQAC Members	Visit to the Respective Departments	<ol style="list-style-type: none"> 1. Meeting with the faculty members and introduction. 2. Department presentation by HoD (10 minutes) 3. Visit to the facilities in the department – Classrooms, labs, CoE & any other facilities. 4. Verification of the documents. 5. Interaction with the students, faculties and technical staff. 6. Department report preparation.
10.30 am to 11.30 am	Chairman-AAA	Visit to Central Facilities - Library, Placement Cell, CC, Hostels, Exam Section & Main Office	<ol style="list-style-type: none"> 1. Interaction with the Section Heads & Coordinators.
11.30 am to 1.00 pm	Chairman-AAA	Conference Room	<ol style="list-style-type: none"> 1. Interaction with Principal and Deans. 2. Verification of Central level documents.
1.00 pm to 2.00 pm	Chairman-AAA, External Auditors, Principal, Deans, HoDs, Section Heads & IQAC Members	Boy's Hostel Mess	LUNCH
Post Lunch	Chairman-AAA & External Auditors	Conference Room / S.J Auditorium	<ol style="list-style-type: none"> 1. College report writing in Conference Room 2. Exit meet with all the faculties of KLS GIT in S.J Auditorium

3. Glimpses of AAA Committee Visit:



AAA Committee Members with Principal & IQAC Coordinator in Sir M.V. Hall.



AAA Committee Members Interacting with Deans, HoDs, Section Heads in Sir M.V. Hall.



Presentation about the Institute by Principal to the AAA Committee Members, Deans, HoDs, Section Heads, IQAC Coordinators in Sir M.V. Hall.



Computer Centre



Library



IT Cell



Placement Cell



Free EV Charging Station



Idea to Innovation Lab



Dassault Systmes - Centre of Excellence



Flight Simulation Lab

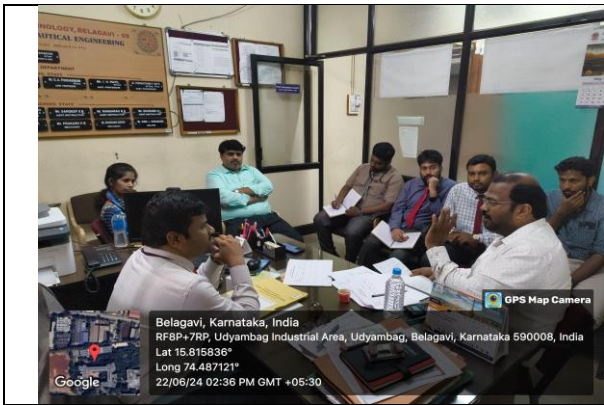


Exam Section

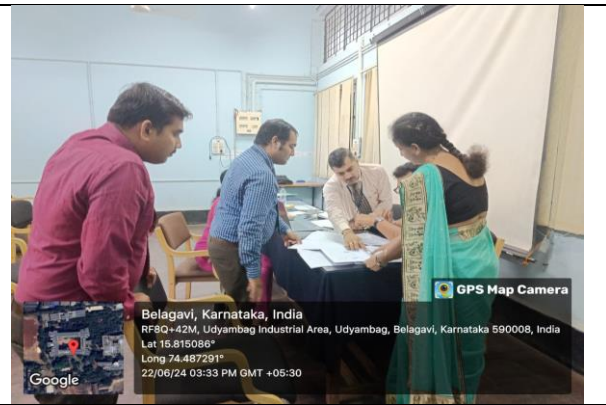


Main Office

Central Visit by Chairman of AAA Committee



Department of Aeronautical Engineering



Department of Mechanical Engineering



Department of Civil Engineering



Department of E & E Engineering



Department of E & C Engineering



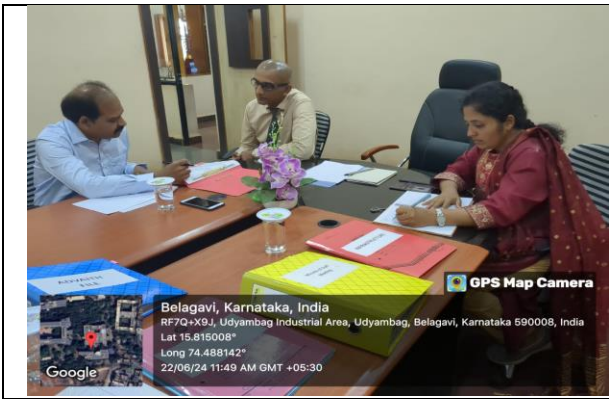
Department of CS & Engineering



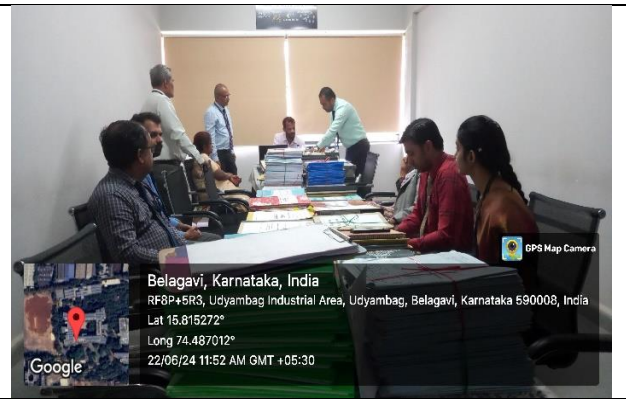
Department of IS & Engineering



Department of Architecture



Department of MBA



Department of MCA



Department of Physics



Department of Chemistry



Department of Maths



College Report Writing in Conference room



Exit Meet with all Faculties in S.J. Hall



Group Photo

KLS Gogte Institute of Technology, Belagavi
Academic and Administrative Audit (AAA) for AY 2022-23

2. Verification of Documents and Facilities:

Category	Description	Available
Approvals and Accreditation Documents	AICTE Approval	✓ Yes / No
	Autonomous by UGC	✓ Yes / No
	Autonomous by University (VTU)	✓ Yes / No
	Affiliation by University (VTU)	✓ Yes / No
	NBA Accreditation	✓ Yes / No
	NAAC Certificate	✓ Yes / No
Governance	Governing Body Notification	✓ Yes / No
	Academic Council Notification	✓ Yes / No
	Finance Committee Notification	✓ Yes / No
	BoS Notification (from department)	✓ Yes / No
	Proceedings of Governing Body Meeting	✓ Yes / No
	Proceedings of Academic Council Meeting	✓ Yes / No
	Proceedings of Finance Committee Meeting	✓ Yes / No
	Proceedings of BoS meeting (from department)	✓ Yes / No
	Examination Section Documents	✓ Yes / No
	IQAC and its Proceedings	✓ Yes / No
	Anti-Ragging Committee	✓ Yes / No
	Anti-Sexual Harassment Committee / Internal Complaint Committee	✓ Yes / No
	Grievance Redressal Committee	✓ Yes / No
	SC / ST / OBC Cell	✓ Yes / No
	Alumni Association (from department)	✓ Yes / No
	Office Automation (ERP software)	✓ Yes / No
	Personal Files	✓ Yes / No
	Budget Sanctioned and Audit report	✓ Yes / No
	Acquittance Register	✓ Yes / No
	Student Scholarship Details	✓ Yes / No
Institution Website	✓ Yes / No	
Biometric Attendance System	✓ Yes / No	
Notice Boards	✓ Yes / No	

Other Facilities

CCTV Security	✓Yes / No
Projectors in Class Rooms	✓Yes / No
Fire Extinguisher	✓Yes / No
Medical Facility	✓Yes / No
Canteen Facility	✓Yes / No
Sports Facility	✓Yes / No
Hostels	✓Yes / No
Vehicle Parking	✓Yes / No
Xerox Facility	✓Yes / No
Backup Electric Supply	✓Yes / No
Bank / ATM	✓Yes / No
Transport Facility	✓Yes / No
Sewage Disposal System	✓Yes / No
Drinking Water Facility	✓Yes / No
Solid Waste Management / Disposal	✓Yes / No
e-waste Management / Disposal	✓Yes / No
Rain Water Harvesting	✓Yes / No
Green Campus Initiatives	✓Yes / No

& Signature of the Audit Committee Chairman : Shashidhar G. Koolagnadi

[Signature]
22.6.24

& Signature of IQAC Coordinator

: Dr. V.V. Kulkarni *[Signature]*
22/6

& Signature of the Principal

: Dr. M.S. Patel *[Signature]*
22/06/24



[Signature]
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22.06.2024

Academic and Administrative Audit (AAA) for AY 2022-23

3. AAA Scores:

Criteria	Key Indicators (KIs)	Max. Marks	Marks awarded
1. Curricular Aspects	1.1 (a) Curriculum Design and Development	25	22
	1.1. (b) Curricular Planning and Implementation	25	23
	1.2 Academic Flexibility	40	36
	1.3 Curriculum Enrichment	40	37
	1.4 Feedback System	20	12
	Total	150	130
2. Teaching-Learning and Evaluation	2.1 Student Enrolment and Profile	20	18
	2.2 Catering to Student Diversity	30	25
	2.3 Teaching-Learning Process	50	45
	2.4 Teacher Profile and Quality	50	40
	2.5 Evaluation Process and Reforms	50	43
	2.6 Student Performance and Learning Outcomes	50	35
	2.7 Student satisfaction Survey	50	47
	Total	300	253
3. Research, Innovations and Extension	3.1 Promotion of Research and Facilities	20	08
	3.2 Resource Mobilization for Research	10	08
	3.3 Innovation Ecosystem	10	07
	3.4 Research Publications and Awards	30	17
	3.5 Consultancy	10	08
	3.6 Extension Activities	50	35
	3.7 Collaboration	20	12
	Total	150	95

4. Infrastructure and Learning Resources	4.1 Physical Facilities	30	28
	4.2 Library as a Learning Resource	20	18
	4.3 IT Infrastructure	30	15
	4.4 Maintenance of Campus Infrastructure	20	18
	Total	100	79
5. Student Support and Progression	5.1 Student Support	30	28
	5.2 Student Progression	30	28
	5.3 Student Participation and Activities	30	27
	5.4 Alumni Engagement	10	06
	Total	100	89
6. Governance, Leadership and Management	6.1 Institutional Vision and Leadership	10	09
	6.2 Strategy Development and Deployment	10	06
	6.3 Faculty Empowerment Strategies	30	17
	6.4 Financial Management and Resource Mobilization	20	15
	6.5 Internal Quality Assurance System	30	28
	Total	100	75
7. Institutional Values and Best Practices	7.1 Institutional Values and Social Responsibilities	50	30
	7.2 Best Practices	30	25
	7.3 Institutional Distinctiveness	20	15
	Total	100	70
TOTAL SCORE		1000	791

Name & Signature of the Audit Committee Chairman :

(Shashidhar G. Kozlagudi)
22.6.24

Name & Signature of IQAC Coordinator :

(Dr. V.V. Kulkarni)
22/6

Name & Signature of the Principal :

(Dr. M.S. Patil)
22/06/2024

Date: 22.06.2024



PRINCIPAL

Karnatak Law Society's
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Academic and Administrative Audit (AAA) for AY 2022-23

4. Concluding Remarks:

We, the members of Academic and Administrative Audit (AAA) team have conducted the Academic and Administrative Audit for the Academic Year 2022-23 at KLS Gogte Institute of Technology, Belagavi, Karnataka on 22.06.2024.

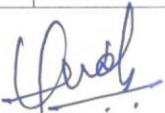
The marks obtained are 791 out of 1000.

Observations & Suggestions of Auditor(s):

1. Facilities and motivation for research, publication, funding projects, consultancy to be improved.
2. Effective implementation of OBE is to be taken care.
3. Additional state-of-the-art lab sessions need to be provided to the students.
4. Empowerment of faculty members

Signature of Auditor(s):

S.No.	Name	Dept. Audited	Role	Signature
1	Dr. Shashidhar G. Koolagudi	-	Chairman	
2	Prof. Naveen Kumar Rajendran	AE	Member	
3	Dr. K. C. Tanuja	Arch	Member	
4	Dr. A. M. Hunshyal	CV	Member	
5	Dr. Bhagatsingh D. Jitkar	CSE	Member	
6	Dr. S. D. Ruikar	EC	Member	
7	Dr. Shobha Raju Kumbar	EE	Member	
8	Dr. Dharmanna L.	ISE	Member	
9	Dr. Arunachala U. Chandavar	ME	Member	
10	Dr. Navneet Sangale	Phy	Member	
11	Dr. Mahesh Basavaraju	Chem	Member	
12	Dr. H. S. Ramane	Maths	Member	
13	Dr. Y. M. Satish	MBA	Member	
14	Dr. Sunil C. K.	MCA	Member	



IQAC Coordinator

Date: 22.06.2024



Principal



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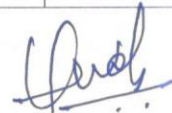
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14	Dr. Sunil C. K.	MCA	Member	 22/6/24


IQAC Coordinator

Date: 22.06.2024


Principal



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