GM INSTITUTE OF TECHNOLOGY, DAVANGERE
DEPARTMENT OF BIOTECHNOLOGY

Program Academic Audit Members

SL NO	Names of the Members	Role
1	Dr.Y Vijaya kumar	Principal
2	Dr.Sunil Kumar B S	Dean academic
3	Dr.Praveen J	IQAC Member
4	Dr.Gurumurthy H	DQAC Member
5	Deepthi Palleda	Academic Coordinator

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/IS&E/ME/BT/CV/AI&ML/BASIC SCIENCE

Academic Year: 2021-22 ✓ **Season: Odd/Even**

Course Name with Code: 18BT54 **Sem.:** 5

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

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

Remarks (if & any): Bright students & Slow learners Identification not done, Web resources maintained separately. Co-PO attainment not done. SM (Santosh kumar M)

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

Approved by IQAC
Chairperson IQAC
GM Institute of Technology
Davangere - 577 006.

Dean Academic: Clear this NBA conformance immediately.

Chief Coordinator:

DEAN ACADEMIC
G.M. Institute Of Technology

PRINCIPAL
GM Institute of Technology
Davangere - 577 006.

Srishyla Educational Trust (R), Bheemasamudra

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Documents Verified in Course File for Program Academic Audit

Program Name: E&CE/CS&E/IS&E/ME/BT/CV/AI&ML/BASIC SCIENCE

Academic Year: 2021-22 **Season:** Odd/Even

Course Name with Code: Clinical Biopharmaceutical BT 18BT72 **Sem.:** 7

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

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

Remarks (if & any): All the documents are well maintained.

{Dr. Neelambika} Dept of ISE.

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

Chairperson IQAC: Dr. Praveen J, IQAC Director, GM Institute of Technology, Davangere-577 006.

Dean Academic: Head of the Department

PRINCIPAL, GM Institute of Technology

Dr. Neelambike S, Assistant Professor Department of ISE verifying all documents related to Odd sem of academic year 2021-22

Srishyla Educational Trust (R), Bheemasamudra

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Documents Verified in Course File for Program Academic Audit

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

Academic Year: 2020-21 **Season: Odd/Even**

Course Name with Code: 17BT63, Bio Kinetic & Enzym technology. **Sem.:** 6.

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

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

Remarks (if & any): * Even sem student feedback missing
* IA Analysis missing.
* Suggested to make sign in all documents
* Suggested to digital library

27/11/2021
Dr. Neelambika S
A.P. Dept of ISE

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

Pls. take care of remarks & get NC.

Chairperson IQAC: 27/11/21

APPROVED by IQAC GMIT

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

Chief Coordinator:

PRINCIPAL GM Institute of Technology Davangere-577006

Srishyla Educational Trust (R), Bheemasamudra

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Documents Verified in Course File for Program Academic Audit

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

Academic Year: 2020-21 **Season: Odd/Even**

Course Name with Code: (17BT833) Environmental BT **Sem.:** 8th

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

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

Remarks (if & any): *Even sem student feedbacks missing.

(Deepti Palleda)
A.P Department of BT

[Dr. Neelambikes]
AP. ISE

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

Chairperson IQAC: APPROVED by IQAC GMIT

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

Chief Coordinator: PRINCIPAL

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Documents Verified in Course File for Program Academic Audit

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

Academic Year: 2020-21 **Season: Odd/Even** ✓

Course Name with Code: (17BT73) Genomics & Proteomics **Sem.:** 7th

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

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

Remarks (if & any): Suggested to Increase NPTEL, courses.

Dr. Nirulambika S
Ap. Dept of ISE

(Deepti Palleda)
A.P department of BT

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

Chairperson IQAC: APPROVED by IQAC GMIT

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

Chief Coordinator: PRINCIPAL GM Institute of Technology Davangere - 577006.

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Documents Verified in Course File for Program Academic Audit

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

Academic Year: 2020-21 **Season: Odd/Even**

Course Name with Code: (18BT32) Microbiology **Sem.:** 3rd

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

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

Remarks (if & any): * Suggested to maintain the IA analysis copy in course file.
* suggested to digital library.

Deepti
(Deepti Palleda)
A.P Department of BT

[Dr. Neelambika S]
AP. Dept of BT

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

Chairperson IQAC: APPROVED by IQAC GMIT

Dean Academics: DEAN ACADEMICS G.M. Institute Of Technology

Chief Coordinator: PRINCIPAL

Srishyla Educational Trust®, Bheemasamudra

GM INSTITUTE OF TECHNOLOGY, DAVANGERE

DEPARTMENT OF BIOTECHNOLOGY

with B++ Grade

Academic Audit Report

1. [18BT63] course activities well documented, quiz and other activities are conducted.
2. [18BT32] course activities are conducted like quiz and seminars documents have been maintained, it's been suggested to add a copy of IA analysis report to be added to course file.
3. [17BT73] course documents are maintained well, it's been suggested to add a copy of IA analysis report to be added to course file and to add CO PO matrix to the course file.
4. [17BT833] course documents are maintained well, it's been suggested to add a copy of IA analysis report to be added to course file.
5. It's been suggested to have digital library in department.

Actions Taken:

It's been instructed to the respective course coordinators to add above said available relevant data in their respective course file, and will work on digital library.

Academic Auditor

Deepti Palleda

Head of Department

Head of the Department
Dept. of Biotechnology & Research Center
GM Institute of Technology
Davanagere - 577006.

Head of the Department
Dept. of Biotechnology & Research Center
GM Institute of Technology
Davanagere - 577006.