Srishyla Educational Trust (R), Bheemasamudra
GM INSTITUTE OF TECHNOLOGY, DAVANAGERE
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GMIT Campus, P.B. Road, Davangere – 577 006

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NATIONAL BOARD
of ACCREDITATION

DEPARTMENT OF ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING

Contents of Course File

Academic Year: 2021-22   **Season:** Even   **Sem:** 4

Course Name with Code: 18CS42, DAA

Sl. No	Content	Check
1	Institute - Vision and Mission	✓
2	Dept. - Vision, Mission, PEOs, PSOs & POs	✓
3	Calendar of Events	✓
	a. University	✓
	b. Institute	✓
	c. Program	✓
4	Time Table	✓
5	Individual Time Table	✓
6	Course Syllabus	✓
7	Course objectives and Course Outcomes	✓
8	Course Outcomes - Program Outcome Matrix with justification	✓
9	Lesson Plan	✓
10	IA question papers & Scheme of evaluation	✓
11	IA Analysis, Identifying Slow learners / Bright students, Remedial / Tutorial Classes	✓
12	Co-curricular/ Beyond syllabus activities / Assignments etc, report	✗
13	VTU Question Papers	✓
14	CO attainment (Internal)	✓

Sl. No	Content	Location
1	Course lesson plan	ERP
2	Students list / attendance	
3	Course feedback / Faculty feedback	
4	Library books / NPTEL / Web resource/MOOCs, etc, Usage	Google Sites
5	Resource Material – Notes / Presentations	
6	Introductory Presentation: About Course	

Course Coordinator
(Name with signature)

DQAC
(Name with signature)

Program Coordinator
(Name with signature)

DEPARTMENT OF ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING

Contents of Course File

Academic Year: 2021-22   Season: Even   Sem: 4

Course Name with Code: 18CS43 , OS

Sl. No	Content	Check
1	Institute - Vision and Mission	✓
2	Dept. - Vision, Mission, PEOs , PSOs & POs	✓
3	Calendar of Events	✓
	a. University	✓
	b. Institute	✓
	c. Program	✓
4	Time Table	✓
5	Individual Time Table	✓
6	Course Syllabus	✓
7	Course objectives and Course Outcomes	✓
8	Course Outcomes - Program Outcome Matrix with justification	✓
9	Lesson Plan	✓
10	IA question papers & Scheme of evaluation	✓
11	IA Analysis, Identifying Slow learners / Bright students, Remedial / Tutorial Classes	✗
12	Co-curricular/ Beyond syllabus activities / Assignments etc, report	✗
13	VTU Question Papers	✓
14	CO attainment (Internal)	✓

Sl. No	Content	Location
1	Course lesson plan	ERP
2	Students list / attendance	
3	Course feedback / Faculty feedback	
4	Library books / NPTEL / Web resource/MOOCs, etc, Usage	Google Sites
5	Resource Material – Notes / Presentations	
6	Introductory Presentation: About Course	

Course Coordinator
(Name with signature)

DQAC
(Name with signature)

Program Coordinator
(Name with signature)

DEPARTMENT OF ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING

Contents of Course File

Academic Year: 2021-22   Season: Even   Sem: 4

Course Name with Code: 18CS44, MUP

Sl. No	Content	Check
1	Institute - Vision and Mission	✓
2	Dept. - Vision, Mission, PEOs , PSOs & POs	✓
3	Calendar of Events	✓
	a. University	✓
	b. Institute	✓
	c. Program	✓
4	Time Table	✓
5	Individual Time Table	✓
6	Course Syllabus	✓
7	Course objectives and Course Outcomes	✓
8	Course Outcomes - Program Outcome Matrix with justification	✓
9	Lesson Plan	✓
10	IA question papers & Scheme of evaluation	✓
11	IA Analysis, Identifying Slow learners / Bright students, Remedial / Tutorial Classes	✓
12	Co-curricular/ Beyond syllabus activities / Assignments etc, report	✓
13	VTU Question Papers	✓
14	CO attainment (Internal)	✓

Sl. No	Content	Location
1	Course lesson plan	ERP
2	Students list / attendance	
3	Course feedback / Faculty feedback	
4	Library books / NPTEL / Web resource/MOOCs, etc, Usage	Google Sites
5	Resource Material – Notes / Presentations	
6	Introductory Presentation: About Course	

Kowya.u.c
Course Coordinator
(Name with signature)

DQAC
(Name with signature)

Program Coordinator
(Name with signature)

DEPARTMENT OF ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING
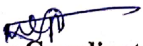
Contents of Course File

Academic Year: 2021-22   **Season:** Even   **Sem:** 4

Course Name with Code: 18CS45, OOC

Sl. No	Content	Chelk
1	Institute - Vision and Mission	✓
2	Dept. - Vision, Mission, PEOs , PSOs & POs	✓
3	Calendar of Events	✓
	a. University	✓
	b. Institute	✓
	c. Program	✓
4	Time Table	✓
5	Individual Time Table	✓
6	Course Syllabus	✓
7	Course objectives and Course Outcomes	✓
8	Course Outcomes - Program Outcome Matrix with justification	✓
9	Lesson Plan	✓
10	IA question papers & Scheme of evaluation	✓
11	IA Analysis, Identifying Slow learners / Bright students, Remedial / Tutorial Classes	✓
12	Co-curricular/ Beyond syllabus activities / Assignments etc, report	✗
13	VTU Question Papers	✓
14	CO attainment (Internal)	✓

Sl. No	Content	Location
1	Course lesson plan	ERP
2	Students list / attendance	
3	Course feedback / Faculty feedback	
4	Library books / NPTEL / Web resource/MOOCs, etc, Usage	Google Sites
5	Resource Material – Notes / Presentations	
6	Introductory Presentation: About Course	

Course Coordinator
(Name with signature)

DQAC
(Name with signature)

Program Coordinator
(Name with signature)

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DEPARTMENT OF ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING

Contents of Course File

Academic Year: 2021-22   Season: Even   Sem: 4

Course Name with Code: 18 CS 4 6, 19c

Sl. No	Content	Check
1	Institute - Vision and Mission	L
2	Dept. - Vision, Mission, PEOs , PSOs & POs	L
3	Calendar of Events	L
	a. University	L
	b. Institute	L
	c. Program	L
4	Time Table	L
5	Individual Time Table	L
6	Course Syllabus	L
7	Course objectives and Course Outcomes	L
8	Course Outcomes - Program Outcome Matrix with justification	L
9	Lesson Plan	L
10	IA question papers & Scheme of evaluation	L
11	IA Analysis, Identifying Slow learners / Bright students, Remedial / Tutorial Classes	⊣
12	Co-curricular/ Beyond syllabus activities / Assignments etc, report	⊣
13	VTU Question Papers	—
14	CO attainment (Internal)	—

Sl. No	Content	Location
1	Course lesson plan	ERP
2	Students list / attendance	
3	Course feedback / Faculty feedback	
4	Library books / NPTEL / Web resource/MOOCs, etc, Usage	Google Sites
5	Resource Material – Notes / Presentations	
6	Introductory Presentation: About Course	

Soumya
Course Coordinator
(Name with signature)

AS
DQAC
(Name with signature)

Program Coordinator
(Name with signature)

Name of the Program:- ECE/CSE/ISE/ME/CV/BT/MBA/AIML   Date: 31/1/23

Program Administration Audit Form

Sl.No.	Description	Remarks
1	Display of department details in HoD chamber: • 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	→given for printout →No Prof / No Associate Professor →Detail document needed II IV I 60 + 64 + 126. ✓
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)	
3	Department faculty meeting minutes and their compliance	• ✓
4	Details of dept. committee and their responsibilities	✓
5	Workload of individual Faculty	✓
6	Attendance Register of all courses	✓
7	Records of the meetings related to conduction of department level activities/events	✓
8	Professional clubs/societies activity details	
9	Audit of IA Evaluation	Proper details needed
10	Housekeeping of the faculty cabins, classrooms, and laboratories	Details needed with signature.

Any other suggestions/comments/observations ----

Need a proof for remedial classes, website updation.

Name and signature of the auditor: _____ 6/2/23

Name and signature of the program head: Keerthi prasad. G

(Dr. Rajakumar D G)
NBA Chief Coordinator
NBA Chief Co-ordinator
GMIT, Davangere-06.

(Dr. Praveen J)
Director IQAC J
Dr. Praveen J
IQAC Director
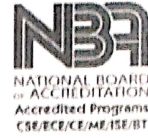GM Institute of Technology
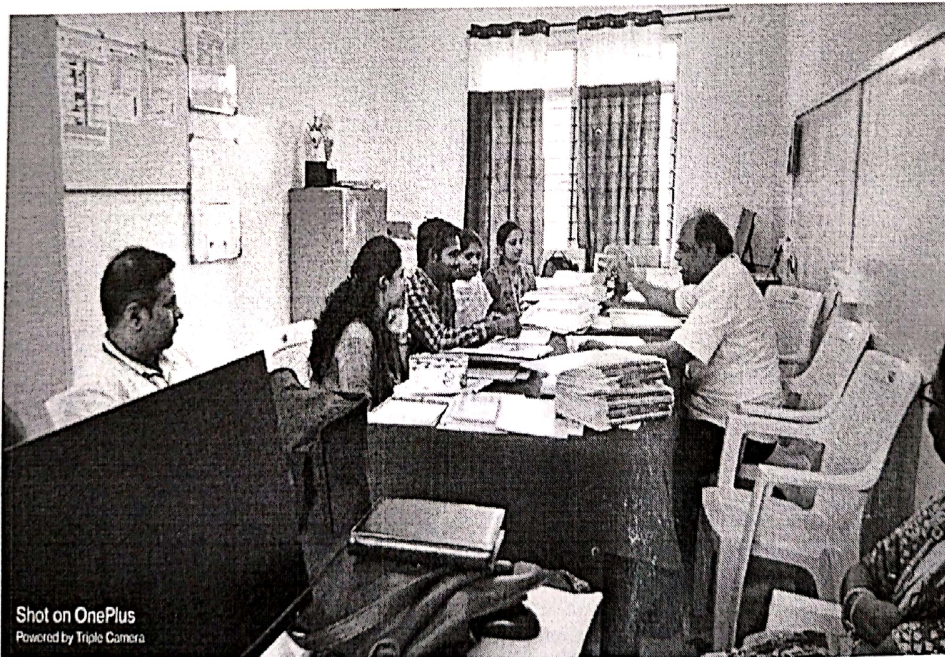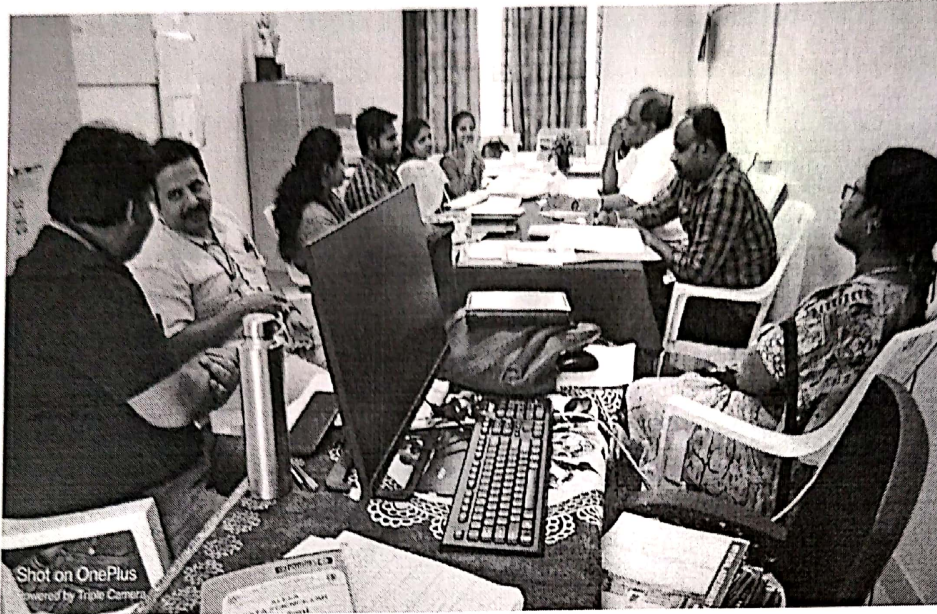Davangere - 577 006.

(Dr. Sanjay Pande M B)
Principal

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DEPARTMENT OF ARTIFICIAL INTELLIGENCE AND MACHIN LEARNING

INTERNAL AUDIT REPORT EVEN SEMESTER 2021-2022

Dr. Onkarappa H S, Assistant professor and Head, Department of chemistry verifying documents on 31-01-2023

Srishyla Educational Trust (R), Bheemasamudra

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DEPARTMENT OF ARTIFICIAL INTELLIGENCE AND MACHIN LEARNING

Observations by Internal Auditor:

The curse files of OS, DC, DA, Microcontroller and OOC audit is audited by Dr. Onkarappa H S, Assistant professor and Head, Department of chemistry verifying documents on 31-01-2023 at 4pm and auditor suggested the following points

- Signature is needed in each document with date.
- Activity conduction number has to be given properly.
- Schema of evaluation should be briefly written and proper marks distribution.
- Proper proof for slow learners.
- Signature from DQAC.

Action Taken:

- It is instructed to update the proof of details of the faculty.
- It is instructed to take the sign in IA Question paper and Schem.

NBA coordinator

[Mrs. Asha k]

Program Coordinator

[Mr. Keerthi Prasad G]

NBA Chief coordinator

[Dr. Rajakumar D G]

NBA Chief Co-ordinator
GMIT, Davangere-06.