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/ME/BT/CV   **Season: Odd/Even** ✓

   Academic Year: 2020-21   **Sem.:** I.

   Course Name with Code: 18MAT 11.

SI. 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):   * Faculty Feed back are maintained in
ERP   Software

NBA Chief Coordinator:

NBA Chief Co-ordinator
GMIT, Davangere-06.

Dean Academic:

DEAN ACADEMICS
G.M. Institute Of Technology
DAVANGERE-577006.

Chairperson IQAC GM Institute of Technology
Davangere - 577 006.

Approved by IQAC

Chief Coordinator: PRINCIPAL
GM Institute of Technology
Davangere - 577 006.

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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: Advanced Calculus & Numerical methods 18 MAT 21   **Sem.: II**

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): * Beyond Syllabus activities are shortfall due to online Classes.

* Slow learners list need to be documented.

NBA Chief Coordinator: Chairperson IQAC:

Dean Academic: Chief Coordinator:

Srishyla Educational Trust (R), Bheemasamudra

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Documents Verified in Course File for Program Academic Audit

Program Name: Basics Science - Maths —IV

Academic Year: 2019-20

Course Name with Code: Eng. Mathematics (18MAT41)

Season: Even

Sem.: IV

Sl. No.	Content	Check List
1	Institute - Vision and Mission	
2	Dept. - Vision, Mission, PEOs , PSOs & POs	☑
3	Calendar of Events	☐ NA
	University	☑
	Institute	☑
	Program	☑
4	Time Table	☐ NA
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): Co-curricular activities are shortfall due to online classes.

17/11/2020   18/11/2020

NBA Chief Coordinator: NBA Chief Coordinator, GMIT, Davangere

Chairperson IQAC: APPROVED by IQAC GMIT

PRINCIPAL
GM Institute of Technology
Davangere - 577006.

Chief Coordinator:

Dean Academic: DEAN ACADEMICS.
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: 18 MAT 31   **Sem.:** III

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): * Beyond Syllabus activities are shortfall due to online Classes.
     * Slow learners list need to be documented.

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

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

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

Chief Coordinator: PRINCIPAL
         GM Institute of Technology
         Davangere - 577 006.