### 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

Davangere - 577 006.

Sem.: I

Academic Year: 2020-21 Course Name with Code: 18かみて 川,

(	Course Name with Code: (80/h) http		
S	il. Content	List	
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		- Er	
-	Institute - Vision and Mission	L %	
2			
3		Æ	
	University	J.	
	Institute		
	Program	90	
4	Time Table	-	
5	Individual Time Table / Workload	P	
6	Course Syllabus	1	
7	Course lesson plan	I	
8	Course objectives and Course Outcomes	V	
9	Course Outcomes - Program Outcome Matrix with justification		
10	Students attendance	· Les	
11	It substion papers & Scheme of evaluation		
12	IA Analysis, Identifying Slow learners/Bright students, Remedial	14	
	Classes		
13	Course feedback / Faculty feedback	UL	
14	Library books / NPTEL / Web resource/MOOCs, etc, Usage	J	
15	Co-curricular/ Beyond syllabus activities, etc, report	UZ	
16	Resource Material - Notes / Presentations	Y	
	VTU Question Papers	U.	
17	Result analysis of previous semester with CO-PO, CO-PSO	NET -	
18			
	attainment sheet		

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

manford 14 are ussoffware Faculty ERP Remarks (if & any): × NBA Chief Coordinator: Chairperson IQAGN Institute of Technology NBA Chief Co-ordinator Davangere - 577 006, GMIT. Damangere-05. Dean Academic; DEAN ACADEMICS-Chief Coordinator: M. Institute Of Technology 01083 DAVANGERE-577006.

		c Audit				
A	Program Name: E&CE/CS&E/ME/BT/CV Season: Odd/Eve					
	Academic Year: 2020-21 Course Name with Code: Advanced Calculus & Numerical Sem.: II Methods 18 MAT 21 Check					
Course Name with Code: Advanced Calculus 4 18 mAT 2/						
SI.	Content	Check List				
No	•	LISC				
1	Institute - Vision and Mission					
2	Dept Vision, Mission, PEOs , PSOs & POs					
3	Calendar of Events	I				
	University					
	Institute					
	Program					
4	Time Table	JET -				
5	Individual Time Table / Workload	JET /				
6	Course Syllabus	Jar .				
7	Course lesson plan					
8	Course objectives and Course Outcomes					
9	Course Outcomes - Program Outcome Matrix with justification					
0	Students attendance					
1	IA question papers & Scheme of evaluation					
2	IA Analysis, Identifying Slow learners/Bright students, Remedial					
	Classes					
3	Course feedback / Faculty feedback					
4	Library books / NPTEL / Web resource/MOOCs, etc, Usage					
5	Co-curricular/ Beyond syllabus activities, etc, report					
5	Resource Material - Notes / Presentations	UZ-				
1	VTU Question Papers	H				
3	Result analysis of previous semester with CO-PO, CO-PSO	UZ-				

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 outine Claffel. Multiple Slow learners list need to be documented. NBA Chief Coordinator: Chairperson IQAC GMIT, Davangere-06. Davangere - 577 006. Dean Academic: **Chief Coordinator:** DEAN CADEM G.M. Institute Of Technology GМ netit .oxy DAVANGERE-577000.

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12020

# Documents Verified in Course File for Program Academic Audit

Program Name: Basics Science - Maths -J

Academic Year: 2019-20

Course Name with Code: Eng. Mathematics (18MAT27) SI.

Season: Even

Sem.: 🕪 😿

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

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

Remarks (if & any): Co. carriculag a opivities Outine clattel, Shortfall None are Chairperson IQAC: NBA Chief Coordinator: PRINC NBA C GM Institute of Technology Davangere - 577006. Chief Coordinator: GMIT Dean Academic: DEAN



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

Academic Year: 2020 - 21

Season: Odd/Even

Course Name with Code: 18 MAT 31

Sem.: 111

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SI. No.	Content	Check List
1	Institute - Vision and Mission	JB/
2	Dept Vision, Mission, PEOs , PSOs & POs	
3	Calendar of Events	
	University	LE
	Institute	
	Program	
4	Time Table	
5	Individual Time Table / Workload	
6	Course Syllabus	JEV
7	Course lesson plan	
8	Course objectives and Course Outcomes	Y
9	Course Outcomes - Program Outcome Matrix with justification	· D
10	Students attendance	'B'
11	IA question papers & Scheme of evaluation	E.
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	H
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): \* Bayond Syllabus activities are shortfall due to Online Claffes, Mil \* Show learners list need to be documented. NBA Chief Coordinator: NBA Chief. Co-ordinator Chairperson IQAC. GMIT, Davangere-06. Davangere - 577 006. **Chief Coordinator:** DEAN ACADEMICS Dean Academic: M. Institute Of Technology DAVANGERE-577000.

