

GM INSTITUTE OF TECHNOLOGY, DAVANGERE DEPARTMENT OF BIOTECHNOLOGY



Program Academic Audit Members

SL	Names of the Members	Role
NO		
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

GM INSTITUTE OF TECHNOLOGY, DAVANGERE

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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: 1813754

Sem.: 5

SI. No.	Content	Check List
1	Institute - Vision and Mission	EIST P
2		P
3	Dept Vision, Mission, PEOs , PSOs & POs Calendar of Events	
5	University	P
	Institute	B
	Program	B
4	Time Table	B
5	Individual Time Table / Workload	Ø
6	Course Syllabus	Ø
7	Course lesson plan	P
8	Course objectives and Course Outcomes	P
9	Course Outcomes - Program Outcome Matrix with justification	B
10	Students attendance	E
11	IA question papers & Scheme of evaluation	B
12	IA Analysis, Identifying Slow learners/Bright students, Remedial Classes	
13	Course feedback / Faculty feedback	5
14	Library books / NPTEL / Web resource/MOOCs, etc, Usage	0 #
15	Co-curricular/ Beyond syllabus activities, etc, report	P
16	Resource Material - Notes / Presentations	B
17	VTU Question Papers	B
18	Result analysis of previous semester with CO-PO, CO-PSO attainment sheet	

Remarks (if & any): Bught studends & Slow Learnas I dentification not dene. Web resources maintained separately, ce po authornment net dene. SM (Santosh kumar M) NBA Chief Co-ordina. Charperson WALDAC NBA Chief Coordinator: GALT, Devangere-06. GM Institute of Technology conformation Davangere - 577 006. Dean Academic: Chief Coordinator: DEAN ACADEMIC GM Institute of Technology G. . 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/IS&E/ME/BT/CV/AI&ML/BASIC SCIENCE

Academic Year: 202/-22

Season: Odd/Even

Course Name with Code: clinical Sepheraona 18BT72 Sem.: 7

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

All the documents are well meintained. Remarks (if & any): Pupt of ISE. NBA Chief Co-ordinator Chairp NBA Chief Coordinator: GMIT, Davangere-06. tule of Technology GM Chiefferter at 57.7 006. Dean Academic: Head of the Department GM Institute of Technology



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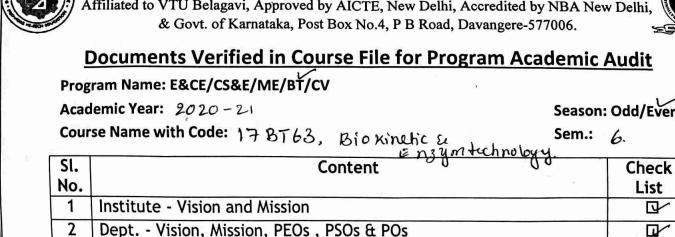
Dr. Neelambike S, Assistant Professor Department of ISE verifying all documents related to Odd sem of academic year 2021-22

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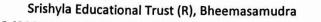


Season: Odd/Even



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

Remarks (if & any): * Even sem Student feed back missing * IA Analysis missing. * suggested to digital library =27 11 2021 (Dr. Nueleimdixis A. P. Dipt of ISE NBA Chief Co-ordinator GMIT, Davangere-06. NBA Chief Coordinator: Chairperso Pls. take gave of rocimants & get we. bv IQAC Chief Coordinator: Dean Academic: / U.M. Institute Of Technology GN Institute of DAVIDNIE SPE-527



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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

Course Name with Code: (17BT833) Environmental BT

Season: Odd/Even Sem.: 8th

SI. No.		Check List
1	Institute - Vision and Mission	प्ष
2	Dept Vision, Mission, PEOs , PSOs & POs	LE
3	Calendar of Events	
	University	Ŀ
	Institute	-12
	Program	Æ
4	Time Table	æ
5	Individual Time Table / Workload	Æ
6	Course Syllabus	J.
7	Course lesson plan	9
8	Course objectives and Course Outcomes	47
9	Course Outcomes - Program Outcome Matrix with justification	
10	Students attendance	Æ
11	IA question papers & Scheme of evaluation	42
12	IA Analysis, Identifying Slow learners/Bright students, Remedial Classes	J.
13	Course feedback / Faculty feedback	Ð
14	Library books / NPTEL / Web resource/MOOCs, etc, Usage	- - -
15	Co-curricular/ Beyond syllabus activities, etc, report	-12
16	Resource Material - Notes / Presentations	JE -
	VTU Question Papers	
	Result analysis of previous semester with CO-PO, CO-PSO	
	attainment sheet	لك

Remarks (if & any): & Even sem student fredhack milsing. (Deepti Palleda) A.P Department of BT NBA Chief Coordinator: NBA Chief Co-ordinator **Chairperson IQAC:** by IQAC GMIT, Davangere-08, GMIT Dean Academic: DEAN ACADEMICS Chief Coordinator: G.M. 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

Sem.:

TH

Course Name with Code: (17BT 73) Genomics of Proteomics

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SI.		Check
No.		List
1	Institute - Vision and Mission	4
2	Dept Vision, Mission, PEOs , PSOs & POs	1
3	Calendar of Events	1
	University	Ð
	Institute	Ð
	Program	æ
4	Time Table	R
5	Individual Time Table / Workload	-1
6	Course Syllabus	Ð
7	Course lesson plan	1
8	Course objectives and Course Outcomes	A
9	Course Outcomes - Program Outcome Matrix with justification	Ð
10	Students attendance	Ð
11	IA question papers & Scheme of evaluation	đ
12	IA Analysis, Identifying Slow learners/Bright students, Remedial	1
	Classes	
13	Course feedback / Faculty feedback	Ð
14	Library books / NPTEL / Web resource/MOOCs, etc, Usage	Ø
15	Co-curricular/ Beyond syllabus activities, etc, report	Þ
16	Resource Material - Notes / Presentations	Ø
17	VTU Question Papers	
18	Result analysis of previous semester with CO-PO, CO-PSO	٦Ĺ
	attainment sheet	

Suggested to increase NPTEL, courses. Seenty Depti Palleda) Tor nucleumbikes Aipdepartment of BT PP. pupit of 255 Aipdepartment of BT Remarks (if & any): NBA Chief Coverdinator **Chairperson IQAC: NBA Chief Coordinator:** by GMIT, Davangere-06. IQAC GMIT Dean Academic: DEAN ACADEMICS **Chief Coordinator:** G.M. Institute Of Technology echnology Stitute Davungere 7006

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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 Course Name with Code: (18 BT32) Microbiology Season: Odd/Even Sem.: 3^{kd}

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SI. No.	Content	Check List
1	Institute - Vision and Mission	
2	Dept Vision, Mission, PEOs , PSOs & POs	Ð
3	Calendar of Events	
	University	Æ
	Institute	
	Program	Ŀ₽
4	Time Table	-
5	Individual Time Table / Workload	ĿÐ
6	Course Syllabus	L I
7	Course lesson plan	Ŀ
8	Course objectives and Course Outcomes	J.
9	Course Outcomes - Program Outcome Matrix with justification	
10	Students attendance	чÐ
11	IA question papers & Scheme of evaluation	Ŀ
12	IA Analysis, Identifying Slow learners/Bright students, Remedial	E
	Classes	
13	Course feedback / Faculty feedback	-0
14	Library books / NPTEL / Web resource/MOOCs, etc, Usage	L
15	Co-curricular/ Beyond syllabus activities, etc, report	æ
16	Resource Material - Notes / Presentations	1
17	VTU Question Papers	-8
18	Result analysis of previous semester with CO-PO, CO-PSO attainment sheet	æ

* Suggested to meintain the JA analysy Copy in course file. * suggested to digital dibrary. Remarks (if & any): (Deepti Palled A.P Departmen bike.3] AP. Digt ob NBA Chief Coordinator: NBA CTHET Co-ordinated Chairperson IQAC: by GMIT, Davangere-06. IQAC GMIT Dean Academic DEAN ACADEMICS **Chief Coordinator:** G.M. Institute Of Technology



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Academic Audit Report

- 1. [18BT63] course activities well documented, quiz and other activities are conducted.
- [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.

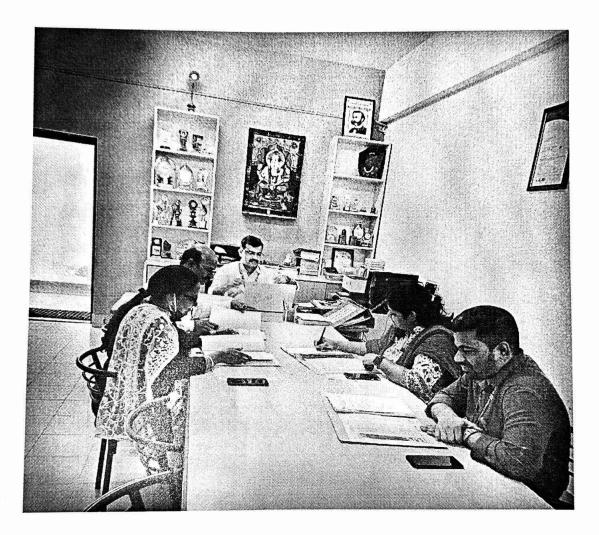
Actions Taken:

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

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.