



Srishyla Educational Trust (R), Bheemasamudra.

GM INSTITUTE OF TECHNOLOGY, DAVANAGERE
DEPARTMENT OF CIVIL ENGINEERING



Academic Audit Report for Odd Semester 2020-21

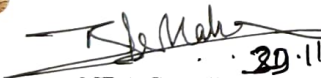
The sample Course file Building materials and constructions [18CV34] audited by Mr. Santosh Kumar M, Assistant Professor Department of Computer Science and Engineering on 29/11/2021 at 03.00 pm and auditor suggested the following points

1. 18CV34 Course file is well maintained and presented the document in organized way.
2. 18CV34 IA analysis and identifying slow/bright learners documents to be maintained.

Action Taken:

- HOD appointed a new coordinator exclusively to do IA analysis.
- It is instructed the respective course coordinators to add above said available relevant data in their respective course files.

Submitted by:


20.11.21

NBA Coordinator
[B K Varun]



Program Coordinator
[Dr. Y B Bharathraj Etigi]

Head
Department of Civil Engineering
GM Institute of Technology
Davanagere-577 006



Slrshyla 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

Academic Year: 2020-21

Course Name with Code: BMCT 18CV34

Season: Odd/Even

Sem.: 3

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

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

Remarks (if & any): IA analysis, and Identifying slow learner/Bright students documents to be maintained

NBA Chief Coordinator: SM Mahendraraj
 Santosh Kumar M
 29/11

Chairperson IQAC: *[Signature]*
 APPROVED
 by
 IQAC
 GMIT

Dean Academic: P/s fulfill the req's
[Signature]
 29/11

Chief Coordinator: *[Signature]*
 PRINCIPAL
 GM Institute of Technology
 Davangere - 577006.



Shrilya Educational Trust (R), Bheemasamudra.

GM INSTITUTE OF TECHNOLOGY, DAVANAGERE DEPARTMENT OF CIVIL ENGINEERING



R. S. Reddy
23.11.21

R. S. Reddy
Head
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