



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: Engineering Chemistry

Season: Even
Sem.: II

Academic Year: 2019-20

Course Name with Code: Engineering Chemistry Theory & Lab
18CHE22 / 18CHEL16

Sl No	Content	Check List
1	Institute - Vision and Mission	<input checked="" type="checkbox"/>
2	Dept. - Vision, Mission, PEOs, PSOs & POs	<input type="checkbox"/> NA
3	Calendar of Events	<input checked="" type="checkbox"/>
	University	<input checked="" type="checkbox"/>
	Institute	<input type="checkbox"/> NA
	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 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 checked="" type="checkbox"/>
13	Course feedback / Faculty feedback	<input checked="" type="checkbox"/>
14	Library books / NPTEL / Web resource/MOOCs, etc, Usage	<input type="checkbox"/>
15	Co-curricular/ Beyond syllabus activities, etc, report	<input 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):
 > Lesson plans are documented in ERP Software
 > Course feedback / Faculty feedbacks are in ERP.
 > Beyond Syllabus activities shortfall due to online class

NBA Chief Coordinator:
 NBA Chief Co-ordinator
 GMT, Davangere-05

Chairperson IQAC:
 Chief Coordinator:

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

PRINCIPAL
 GM Institute of Technology
 Davangere - 577006.

APPROVED
 by
IQAC
 GMT