

Department of Mathematics
Internal Audit Report
 Academic 2021-2022 (Odd & Even)

Sl. No	Name of the faculty member	Classes Engaged	Course File Completeness	Attendance Entries in book and ADSTOCK	Quality of and Assignments and availability of Reports	Quality of: COs and Mapping to POs and its implementation through assessment tool	Quality of Laboratory work and Reports if applicable	Best Practices if any and one page report	Any other noteworthy achievements
1	Dr. D.P Basti	I - M.Tech Mech							
		I - H	C	C	C	C	NA	enclosed	
		II - I	C	C	C	C	NA	"	
		IV - E&E	C	C	C	C	NA	"	
2	Dr. Jenifer J.Karnel	I - E	C	C	C	C	NA	"	
		I - M.Tech CSE (PGI)	C	C	C	C	NA	"	
		II - G	C	C	C	C	NA	"	
		II - B	C	C	C	C	NA	"	
	Dr. Shailaja S.Shirkol	III - E&E	C	C	C	C	NA	"	
		III - EC - B	C	C	C	C	NA	"	
		I - M.Tech E&E (PGI)	C	C	C	C	NA	"	
		II - F	C	C	C	C	NA	"	
4	Prof. P. S. Badiger	IV - ISE	C	C	C	C	NA	"	
		III - EC - A	C	C	C	C	NA	"	
		I - C	C	C	C	C	NA	"	
		III - Civil A	C	C	C	C	NA	"	
		IV - Mech B	C	C	C	C	NA	"	
		II - D	C	C	C	C	NA	"	
5	Prof. Preeti B. Jinagouda	IV - Chem	C	C	C	C	NA	"	
		III - Mech B	C	C	C	C	NA	"	
		I - D	C	C	C	C	NA	"	
		III - ISE	C	C	C	C	NA	"	
		IV - Civil A	C	C	C	C	NA	"	

6	Dr. Varsha Joshi	II - E	C	C	C	C	NA
		III - Mech A	C	C	C	C	NA
		I - A	C	C	C	C	NA
		III - Chem	C	C	C	C	NA
		I - B	C	C	C	C	NA
		II - C	C	C	C	C	NA
		IV - CSE A	C	C	C	C	NA
7	Dr. Basavaraj Hoogar	IV - CSE B	C	C	C	C	NA
		I - G	C	C	C	C	NA
		I - M.Tech E&C (PGI)	C	C	C	C	NA
		I - F	C	C	C	C	NA
		II - H	C	C	C	C	NA
		IV - Mech A	C	C	C	C	NA
8	Prof. Shreekant Kanguri	IV - Chem	C	C	C	C	NA
		I - I	C	C	C	C	NA
		III - Civil B	C	C	C	C	NA
		III - CSE A	OK	C	C	C	NA
		III - CSE B	OK	C	C	C	NA
		IV - EC - A	C	C	C	C	NA
		II - A	C	C	C	C	NA
IV - EC - B	C	C	C	C	NA		

GENERAL OBSERVATIONS AT DEPARTMENT LEVEL

(To be filled by Auditors)

- * Verified the course file of all the faculty members. Attendance entry in add.stock & book is completed.
- * Reports related to Q.P. scheme for evaluation, discussion are available.
- * Best practice report is enclosed.

V Joshi
Dept. IQC Coordinator

[Signature]
Auditor-1

Auditor-2

[Signature]
HOD

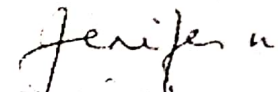
Indicate each entry by C for complete, I for incomplete; OK or Not OK or NA if not applicable, ND for not done

SDM COLLEGE OF ENGINEERING & TECHNOLOGY, DHARWAD-02

DEPARTMENT OF MATHEMATICS

Faculty conduct Remedial classes for students having difficulty in understanding the subject and for students scoring Less than 8 marks in internal assessment. Record of the students attendance, content of subject covered and marks in internal assessment are maintained by faculty.

HoD, Mathematics



Dr. Jenifer J. Karnel

