

## Approved by AICTE, New Delhi, Accredited with 'A' Grade by NAAC (An Autonomous Institution, Affiliated to Anna University, Chennai) Coimbatore – 641 032



#### **CHECK LIST**

An Internal Audit was conducted on 44208... to verify the II/IV semester Academic records and the following documents were verified.

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1	Name list of the stude	nts	Available or n	ot	Remarks	(if any)	
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5	Peer Group Meeting re	eports (Date wise)	5				
6	Class Committee repor		<b>5</b>				
7	Details of Parent meet	, Regular contact with					
	parents						
	Copy of Internal Mark		. 5				
- 7	Copy of End semester	Mark Sheet	-				
	Copy of letters sent for	lack of attendance					
8	Phone calls details mad Records for disciplin	ory action teles					
8	students (if any)	ary action taken on	$\smile$		/		
9		attendance entry in Perso	nal Log book/C	lass log bo	ok & F-camr	us Entry	
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B"	SM	Ms.M. Brimaha		. 4			1
	AH & HM	Mr. H. Syed Anshad				NIL	
	SOIL MECH	Mr. R. Sexthil Kumas			<b>✓</b>	NIL	
	SVR-11	Mr. V. Suzesh		✓		CORRECTIONS	1
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.   †		Ms. P. Jachinda			~	
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HINDUSTHAN COLLEGE OF ENGINEERING AND TECHNOLOGY, COMBATORE

#### ATTENDANCE AUDIT REPORT [18.12.2017 TO 03.04.18]

SEMESTER: IV

LASS: II CSE B

ATCH: 2016-2018

L	Probability and Queuing Theory	Ms.S.Maheswari	18.12.18 05.01.18	2[P-A] 3 [A-P]	Change A to F
			23.03.18	3[A-P]	and P to A in Ecampus
1	lava Programming	Ms.B.Reena	06.01.18 27.12.18	6,7[A-P] 7[A-P]	Change A to P in Ecampus
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## HINDUSTHAN COLLEGE OF ENGINEERING AND TECHNOLOGY, COIMBATORE

## ATTENDANCE AUDIT REPORT [18.12.2017 TO 03.04.18]

CLASS: II CSE B

SEMESTER: IV

BATCH: 2016-2018

S.NO	SUBJECT	FACULTY NAME	DATE	CHANGED HOUR	REMARK
1.	Probability and Queuing Theory	Ms.S.Maheswari	18.12.18 05.01.18 23.03.18	2[P-A] 3 [A-P] 3[A-P]	Change A to F and P to A in Ecampus
2.	Java Programming	Ms.B.Reena	06.01.18 27.12.18	6,7[A-P] 7[A-P]	Change A to P in Ecampus
3.	Microprocessors and Micro controllers Database	Mr.B.Arun Kumar	17.01.18 20.02.18	5[P-A] 6[A-P]	Change A to P and P to A in
4.	Management Systems	Ms.P.Jachinda Selvarani	19.12.18 27.01.18	1[P-A] 7[A-P]	Ecampus Change P to A in Ecampus
5.	Computer Graphics	Mr.G.Sakthi	12.03.18 15.02.18 16.02.18	1[A-P] 6[A-P] 2[A-P]	Change A to P in Ecampus
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AUDIT MEMBERS





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CIVIL	AP 23	Ms. S. Padma	1	~	~	CORRECTION	<b>B</b>
B"	SM	Ms. M. Brindha	~	~	~	NIL	
	AH & HM	Mr. H. Syed Anshad		~	<u> </u>	NIL	
	SOIL MECH	Mr. R. Senthil Kumas				NIL	
	SUR-11	Mr. V. Suresh			V	CORRECTION	
	HIGHWAY	Mr. M. LOGIAN DURAL	~	~	$\checkmark$	CORRECTION	1 1
	SOM LAB	Ms.M. Brindha	~	~	$\smile$	NIL	
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An Internal Audit was conducted on 04.04.2018 to verify the II/IV semester Academic records and the S.No

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**CLASS: II ECE A** 

#### SEM:IV

BATCH:2016-2020

#### INTERNAL AUDIT-FEEDBACK

S.no.	Roll No.	Student Name	<b>PERIOD</b> 28.03.18& 4 <sup>th</sup>		Informed to
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II ECE B



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CLASS: II ECE B

#### SEM:IV

BATCH:2016-2020

### INTERNAL AUDIT-FEEDBACK

S.no.	Roll No.	Student Name	DATE&	· · · · · · · · · · · · · · · · · · ·	
1.	16106060		PERIOD	COMMENTS	REMARKS
		MADHUSEELAN.M	30.12.18& Forenoon	Marked as absent, but actually present	Informed to faculty
2.	16106060	MADHUSEELAN.M	17.2.2018	E-Campus And class Log Book have to change	Informed to faculty
3.	16106060	MADHUSEELAN.M	23.2.2018	6 & 7 <sup>th</sup> hour attendance missing in ecampus	Symposium, attendance Entered
4.	16106060	MADHUSEELAN.M	23.3.2018	5th hour entry missed in class Log Book	Informed to faculty

[Ecampus Incharge]

No

P.J.J.





II-EEE-A

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Internal Audit was conducted on 04.04.2018 to verify the II/IV semester Academic records and the and documents were verified

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Performance Indicator:
Internal I
Internal II
MID Semester
Internal III

Peer Group Meeting reports (Date wise)

Class Committee reports

Details of Parent meet, Regular contact with parents
Copy of Internal Marks Sent
Copy of End semester Mark Sheet
Copy of letters sent for lack of attendance

Phone calls details made to parents Records for disciplinary action taken on students (if any) Verification of attendance entry in Personal Log book/Class log book & E-campus Entry: Name of the subject Name of the Handling Class log Personal E-campus Remarks (Mention in short faculty book log book entry form) Placement class S. Saranya No entry + entral! C. Saranya Placement Class Correction may ()

Name and signature of the Audit member

J. Suchus Style (87)

Hindusthan College of Engineering And Technology Approved by AICTE, New Delhi, Accredited with 'A' Grade by NAAC (An Autonomous Institution, Affiliated to Anna University, Chennai) Coimbatore - 641 032 CHECK LIST I Ett B lowing documents were verified. Name of the document Available or not Name list of the students Remarks (if any) 2 Details of the Parent 3 Academic Details Mother's Qualification. Performance Indicator: Internal I Internal II MID Semester Internal III Peer Group Meeting reports (Date wise) 6 Class Committee reports 7 Details of Parent meet, Regular contact with parents Copy of Internal Marks Sent Copy of End semester Mark Sheet Copy of letters sent for lack of attendance Phone calls details made to parents 8 Records for disciplinary action taken on students (if any) Verification of attendance entry in Personal Log book/Class log book & E-campus Entry: Name of the subject | Name of the Handling Class log Personal E-campus (Mention in short Remarks faculty book log book entry form) Placement Class S. Saranya No enmy > entored: Placement Class S. Saranya Correction may all when Hally Name and signature of the Audit member





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An Internal Audit was conducted on ... D. OHIR. to verify the II/IV semester Academic records and the

S.No	Name of the	e document				
1	Name list of the studer	its	Available or no	ot	Remarks	(if any)
	Details of the Parent		$\checkmark$			(II ully)
3	Academic Details			_		
-4	Performance Indicate	)r·	$\checkmark$			-
	Internal I	<b></b>	<b>/</b>			
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	MID Semester					
	Internal III					
5	Peer Group Meeting re	ports (Date wise)				
9 6	Class Committee report	ts				
7						
	parents	regular contact with				
	Copy of Internal Marks	Sent				
	Copy of End semester N	Mark Sheet				
	Copy of letters sent for	lack of attendance				
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8	Records for disciplina	ry action taken on	_			
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Name and signature of the Audit member

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Name and signature of the Audit member



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