



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



CHECKLIST

CLASS: III MECH B

SEM: V

BATCH:2016-2020

An Internal Audit was conducted on 12.07.2018 to verify the Vth sem academic records and the following documents were verified.

1. General Instructions:

- Challengers details to be maintained in Advisor file
- For Challengers List in each individual subject, Action Taken Report to be maintained.
- For Below 75% attendance, get sign from students and Dean sir.
- Fees Defaulters: Mark OD when he is Present due to fees pending.
- Class timetable to be filled in Personal Log book.
- Attendance Percentage to be filled in Personal Log book.

2. Verification of attendance entry in Personal Log book/Class Log book and E-Campus entry

Name of the Subject(Mentioned in Short form)	Name of the subject handling faculty	Class Log book	Personal Log book	ECampus entry	Remarks
CAD/CAM	Mr. C. A. Jagadish	-	-	-	-
Heat and Mass Transfer	Mr. V. Senthilmurugan	-	13.06.18(2 nd hr)	13.06.18(2 nd)	Corrections updated
Dynamics of Machines	Mr. S. Sivakumar	-	-	-	-
Design of Machine Elements	Mr. A. NazzerAhamed	-	-	09.07.18 5 hr Attendance missing	Corrections updated
Automobile Engineering	Mr. D. Amalraju	-	-	-	-
Unconventional Machining Processes	Mr. S. Alagar	-	-	-	-
CAD/CAM Lab	Mr. C. A. Jagadish	-	-	-	-
Thermal Engineering Laboratory II	Mr. V. Senthilmurugan	-	-	-	-
Dynamics Laboratory	Mr. S. Sivakumar	-	-	-	-

Name and Signature of Audit Member

1.

12/7/2018
DEAN



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



Class : II Mech - A

Batch: 2017-2021

Semester: III

Academic Year: 2018-2019(ODD)

Check List

An internal audit was conducted on 05.10.2018 to verify third semester academic records and the following documents were verified.

General Instructions:

- Attendance percentage to be filled in personal log book.
- Verify the personal log book with E-campus entry.

Name of the subject (in short form)	Name of the Subject handling faculty	Class log book	Personal log book	E-Campus entry	Remarks
FAS	Ms.Nithya	-	-	-	-
MFT - I	Dr.S.Kannan	Entry	Entry	Not entry	Entered
EDT	Dr.M.mohanraj	-	-	Entry pending	Entered
FM	Mr.C.Nithyanantham	Absent	Present	Present	Entered
SOM	Mr.L.Karthick	-	-	-	-
EDC	Mr.P.Radhakrishnan	-	-	-	-

Name and Signature of the Audit Member

Dean



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



CHECKLIST

CLASS: II ECE C

SEM:III

BATCH:2017-2021

An Internal Audit was conducted on 05.10.2018 to verify the IIIth sem academic records and the following documents were verified.

1. General Instructions:

- Challengers details to be maintained in Advisor file
- For Challengers List in each individual subject, Action Taken Report to be maintained.
- For Below 75% attendance, get sign from students and Dean sir.
- Fees Defaulters: Mark OD when he is Present due to fees pending.
- Class timetable to be filled in Personal Log book.
- Attendance Percentage to be filled in Personal Log book.

2. Verification of attendance entry in Personal Log book/Class Log book and E-Campus entry

Name of the Subject(Mentioned in Short form)	Name of the subject handling faculty	Class Log book	Personal Log book	ECampus entry	Remarks
Numerical Methods	Mrs.Kowsalya Devi	-	-	20/9/2018 (5 th HOUR-17106089)	Corrections updated
Semi conductor fabrication Techniques	Mr.T.Arun Kumar	-	-	-	-
Data Structures and Algorithms	Mrs.Ramyadevi	-	-	-	-
Digital Electronics	Mr.Ramasethu.L	-	-	-	-
Signals and Systems	Dr. P.Rajeswari	-	-	25/9/18(8 th HOUR-17106089)	Corrections updated
Electronic Circuits	Mrs.J.Ramya	-	-	-	-
Electronic Circuits Laboratory	Mrs.J.Ramya	-	-	-	-
Data Structures and Algorithm Laboratory	Mrs.Ramyadevi	-	-	22/9/18 (6,7,8 th) HOUR	Corrections updated
Library	Mr.D.Baskar	-	-	-	-
Placement Training	Ms.S. Saranya	-	-	-	-
Seminar	Mrs.O.Revathy (Tue)	-	-	-	-
Games	Ms.P.Rajalakshmi	-	-	210/9/18(8 th HOUR)	Corrections updated
Tutor Ward Meet	Mrs.J.Ramya	-	-	-	-

6/10/18 (A. udhaya Kumar)
Name and Signature of Audit Member

[Signature]
DEAN



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

CLASS : II CSE 'C'
SEMESTER : III

BATCH : 2017-2021
ACADEMIC YEAR : 2018-2019(ODD)

CHECK LIST

An Internal Audit was conducted on 13.08.2018 to verify the III semester Academic record and the following documents were verified

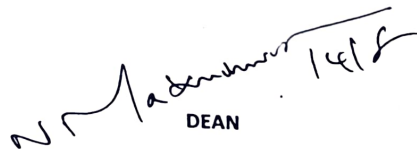
1. Verification of attendance entry in Personal Log book/Class log book & E-campus Entry:

Name of the subject (Mention the short form)	Name of the Handling Faculty	Class log book	Personal log book	E-campus entry	Remarks
DMGT	Ms.S.Maheswari			10 Aug - 5 th hr - 145 -mark AB	Informed the faculty to change in ecampus entry
DPSD	Mr.P.Suresh Kumar				
DS	Ms.G.Gaayathri				
OS	Ms.S.Gokila	3 Aug - 5 th & 6 th hr - check	3 Aug - 5 th & 6 th hr - check	Reg no 163: 18 June - 2 nd hr - mark AB 26 June - 3 rd hr mark Present 5 July - 7 th hr - mark AB 9 July - 2 nd hr - mark AB 3 Aug - 5 th & 6 th hr - check	Informed the faculty to change in Class log book, personal log book & ecampus entry
SAAD	Mr.D.Satheesh Kumar			14 July - 1 st hr - 145 -mark OD	Informed the faculty to change in ecampus entry
PE	Ms.J.Ananthi		22June - 6 th hr - 133 - Mark AB	22 June - 6 th hr - 133 - Mark AB 4 Aug (6 & 7 hr) - 124 ,133 - change AB [Check for All Students]	Informed the faculty to change in personal log & ecampus entry
Data Structures Lab	Ms.G.Gaayathri Ms.J.Ananthi				
Operating Systems Lab	Ms.S.Gokila Ms.N.Subasri				

Name and signature of the Audit member

DEAN-ACADEMICS

1	25.06.18	EDD Lab	P.BarathKannan	entered in Personal Log book	Rectified
2	09.07.18	AE	S.Ragu	1 st Hour attendance wrongly entered in class log book.	Checked and Rectified
3	16.07.18	ETD	J.Yogaraja	5 th hour attendance mistake	Checked and Rectified
4	06.08.18	EDD	Dr.C.Sabarinathan	5 th and 6 th hour attendance mistake	Checked and Rectified
		MFT	M.Samuel Gemsprim	3 rd and 4 th hour attendance missing	Checked and Rectified
For Reg.No 17102039					
5	19.06.18	AE	S.Ragu	3 rd and 6 th hour attendance mistake	Checked and Rectified
		MFT	M.Samuel Gemsprim	1 st hr attendance mistake	Checked and Rectified
6	04.08.18	EDD Lab	P.BarathKannan	2 nd hr attendance mistake	Checked and Rectified


DEAN



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

DEPARTMENT OF MECHANICAL ENGINEERING

Academic year: 2018 – 2019 (ODD)

Date:13.08.2018

INTERNAL AUDIT REMARKS

Class: II year ME – CAD/CAM

Semester: III

An Internal audit was conducted on 13.08.2018 to verify the third semester academic records

Verification of the Attendance entry in LOG BOOK/CLASS LOG BOOK and Ecampus ENTRY.

Sl. No	Name of the subject (Mention in short form)	Name of the Handling Faculty	Reg. No and Date with Hour	Class Log Book	Persnol Log Book	ECampus Entry	Remarks
1.	ERP	Mr.K.Sriharrish	—	—	—	PRESENT	—
2.	ISM	Mr.K.Sivakumar	—	—	—	PRESENT	—
3.	SCM	Mr.Prasanna Venkatesan	—	—	—	PRESENT	—
4.	Project phase-I	Dr.K.Siva	—	—	—	PRESENT	—
5.	Library	Dr.R.Arulkumar	—	—	—	PRESENT	—
6.	Seminar	Mr.C.A.Jagadish	—	—	—	PRESENT	—

Name and Audit of the Member

[Signature]
14/8

Dean / Academics



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



CHECKLIST

CLASS: II MECH B

SEM: III

BATCH:2017-2021

An Internal Audit was conducted on 05/10/2018 to verify the Vth sem academic records and the following documents were verified.

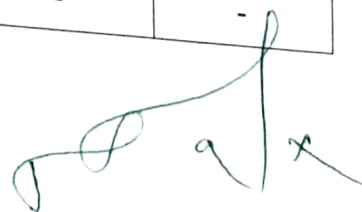
1. General Instructions:

- Challengers details to be maintained in Advisor file
- For Challengers List in each individual subject, Action Taken Report to be maintained.
- For Below 75% attendance, get sign from students and Dean sir.
- Fees Defaulters: Mark OD when he is Present due to fees pending.
- Class timetable to be filled in Personal Log book.
- Attendance Percentage to be filled in Personal Log book.

2. Verification of attendance entry in Personal Log book/Class Log book and E-Campus entry

Name of the Subject(Mentioned in Short form)	Name of the subject handling faculty	Class Log book	Personal Log book	ECampus entry	Remarks
Fourier Analysis and Statistics	Ms. S. Padma	-	-	-	-
Manufacturing Technology I	Mr. K. Aruchamy	Present	Present	Absent	Corrected
Engineering Thermodynamics	Mr. C. A. Jagadish	-	-	-	-
Fluid Mechanics and Machinery	Dr. P. N. Karthikeyan	Absent	Present	Present	Corrected
Strength of Materials	Mr. D. Amalraju	Absent	Present	Present	Corrected
Electrical Drives and Control	Mr. S. Joshua Daniel	Absent	Present	Present	Corrected
Manufacturing Technology Lab I	Mr. K. Rameshkumar	-	-	-	-
Solid and Fluid Mechanics Lab	Mr. K. Aruchamy	-	-	-	-
Electrical Engineering Lab	Mr. S. Joshua Daniel	-	-	-	-

Name and Signature of Audit Member


DEAN