



CHECKLIST

CLASS: II year Agricultural Engineering

SEMESTER: IV

BATCH: 2018-2022

An Internal Audit was conducted on 28.01.2020 to verify the IV semester academic records and the following documents were verified.

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 (missing/	Remarks
Applied statistics and Numerical methods	Ms. S. Girija	-	-	21.1.20 Roll no. 30-	Correction
Unit operations in Agricultural processing	Mr. N. Sridhar	-	-	Absent 10.1.20 Roll no. 13 -	down Correction
Farm tractors Hydrology and water	Mr. N. Sridhar	-	-	Absent	noted down
resources engineering	Dr. S. Senthilvel	-	-	_	-
Irrigation and drainage engineering	Dr. S. Senthilvel	-	-	_	
Strength of materials	Mr. C. A. Jagadish	_			-
Soil science laboratory	Ms. Likshitha S	_	-	-	-
rrigation field laboratory	Mr. N. Sridhar		-	-	-

Name and Signature of Audit Member



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)

CERT

Coimbatore - 641 032

DEPARTMENT OF AUTOMOBILE ENGINEERING

INTERNAL AUDIT REPORT -I (31.1.2020)

Academic Year: 2019 -20 (EVEN) Reg.No: 18102808

Batch: 2018 -2022

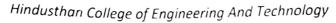
		SUBJE	CTWISE COMMEN	ITS	
S.NO DATE		DATE SUBJECT		PROBLEMS	REMEDIAL
1	23.01.2020	Automotive Chassis (1 st hour)	NAME Mr.J.Krishna raj	FOUND Check Attendance	ACTIONS Checked and
2	23.01.2020	Numerical Methods (4 th hour)	Dr.Poornima Ramakrishnan	Check Attendance	Rectified Checked and
keg.N	o: 18102821				Rectified
		308)[(TWISE COMMENT	rs	
.NO	DATE	SUBJECT	FACULTY NAME	PROBLEMS FOUND	REMEDIAL ACTIONS
1	21.01.2020	Library (6 th hour)	Mr.S.Ragu	Check Attendance	Checked and
2.	21.01.2020	Mechanics of Machines (7 th hour)	Mr.P.Barath Check Attendance		Rectified Checked and Rectified

Class in Charge

Sin charge

HOD/Automobile 3/1/2024

DEAN



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Coimbatore - 641 032

DEPARTMENT OF AUTOMOBILE ENGINEERING

INTERNAL AUDIT REPORT -I (31.1.2020)

Academic Year: 2019 -20 (EVEN) Batch: 2016 -2020 SUBJECTWISE COMMENTS REMEDIAL **SUBJECT PROBLEMS FOUND ACTIONS** 16AU8306 - Unconventional Machining Nil Nil SUBSJECTWISE COMMENTS **REMEDIAL SUBJECT PROBLEMS FOUND ACTIONS** 16AU8312 - Vehicle Transport Management Nil Nil SUBSJECTWISE COMMENTS REMEDIAL SUBJECT **PROBLEMS FOUND ACTIONS**

Nil

16AU8901 Project Work

Massin Charge

HOD/Automobile 3/1/2020

DEAN

Nil





DEPARTMENT OF CIVIL ENGINEERING

II B. E. CIVIL ENGINEERING "B" SECTION -IV SEMESTER

LOGBOOK AUDIT REPORT FOR THE AUDIT HELD ON 27.01.2020

Sl.No.	Objection	Action taken
1	19.12.19 – 7 th hour attendance was fully checked by Girija S	Informed to staff and corrected
2	Rejoin Student Mr. K. Manikanda's attendance need to be updated from 20.12.19.	Informed to all the staff members and updated his attendance.
3	25.01.20 – 4 th hour Library attendance need to be updated.	Informed to concerned staff and updated it.

Audit member





DEPARTMENT OF CIVIL ENGINEERING

III B. E. CIVIL ENGINEERING "A" -VI SEMESTER

LOGBOOK AUDIT REPORT FOR THE AUDIT - I HELD ON 27.1.2020

SI.No.	Objection	Action taken
1.	Attendance percentage for the first internal test period entry was missing in AAA record	Entered by them in their respective AAA record

Joogno Islies [2010MKA.S]

Audit member





DEPARTMENT OF CIVIL ENGINEERING

III B. E. CIVIL ENGINEERING "B" -VI SEMESTER

LOGBOOK AUDIT REPORT FOR THE AUDIT - I HELD ON 27.01.2020

Sl.No.	Objection	Action taken
1	Present marked for Reg no 17103059 on 21.01.2020 for 1 st and 5 th hour by Dr. R. Sakthivel	Corrected in e - campus
2	Present marked for Reg no 17103819 on 20.12.20 for 3 rd hour by Mr. Logan Durai.	Corrected in e - campus
3	The attendance percentage for the concerned course should be entered in AAA record book	Entered n the AAA record

Len ALADEVS . NJ Audit member





DEPARTMENT OF CIVIL ENGINEERING

IV B. E. CIVIL ENGINEERING"A" SEC -VIII SEMESTER

LOGBOOK AUDIT REPORT FOR THE AUDIT HELD ON 27.01.2020 (INTERNAL-I EXAM)

SI.No.	Objection Action taken					1	
1	Attendance entry between class logbook and ecampus on 21 st January 2020 3 rd hour (Reg.No:16103039), entered by Dr. S. Deepa Shri, Professor/ civil.	Corrected e- campus.	by	the	concern	faculty	in

Audit member

HINDUSTHAN COLLEGE OF ENGINEERING AND TECHNOLOGY

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(An Autonomous Institution, Affiliated to Anna University, Chennai)

Coimbatore-641024

CLASS: II CSE A

SEMESTER: IV

BATCH:2018-2022

ACADEMIC YEAR:2019-2020(EVEN)

CHECK LIST

As Internal Audit was conducted on 28.01.2020 to verify the third semester academic records and the following documents were verified.

Name of the subject	Name of the subject handlin faculty	Class log Book	Personal log book	E-campus Entry	Remarks
Probability and queuing theory	M . C C: ::	-	-	-	-
Java programmi	ng Mr.D.Satheesh Kumar	-	-	_	
Database management syste		-	-	Reg.No-30 (25.01.20), 6 ^{th and} ^{7th} hour Change P to A	-
Microprocessors and microcontrollers	Mr.P.Suresh Kumar	-	-	-	-
Computer graphics	Mr.D.Magesh	-	-	Reg.No-30 (25.01.20), 5 th hour Change P to A	-
Fundamentals of algorithm	Dr.B.Dhiyanesh	-	-	Reg.No-48 (20.12.19), 5 th hour Change OD to P	-
Java programming laboratory	Mr.D.Satheesh Kumar	-	-	-	-
Database management systems laboratory	Ms.A.Gomathy	-	-	-	-
Microprocessors and microcontrollers laboratory	Mr.P.Suresh Kumar				





CLASS: II CSE "C" SEMESTER:IV

BATCH:2018-2022

ACADEMIC YEAR :2019-2020 (EVEN)

CHECK LIST

An Internal Audit was conducted on 28.01.2020 to verify the fourth semester academic records and the following documents were verified.

General Instructions: -

Name of t subject (Mention short form	Name of the Subject Handlin	Class Log Book	Personal Log Book	E campus Entry	Remarks
PQT	Ms. Kiruthiga AP/S&H	_	-	_	_
JP	Ms. M. Ramya Devi AP/CSE	-	-	-	_
μР	Mr. Arun Kumar AP/ECE	10.01.2020 5th how: 122	1 Obsert	_	_
DBMS	Dr.S. Shankar Prof. & Head	_	_	_	_
CG	Ms. D. Nirmala AP/CSE	13.01.2020 TH hous: 156A	10.01.2020 sscnt & 7th: 601 Abso	nt -	_
FOA	Mr. Prakash AP/CSE	-	_	_	-
JP Laboratory	M. Ramya Devi Mr. Prakash AP/CSE	_	-	-	_
DBMS Laboratory	Ms. Gokila AP/CSE Ms. D. Nirmala AP/CSE	_	-	_	-
uP Laboratory	Mr. Arun Kumar AP/ECE	-	-	-	

Name and Signature of the Audit Member





CLASS: III CSE "A" SEMESTER:VI

BATCH:2017-2021

ACADEMIC YEAR :2019-2020 (EVEN)

CHECK LIST

An Internal Audit was conducted on **28.01.2020** to verify the third semester academic records and the following documents were verified.

General Instructions:

		uctions:				
subject (Mention	t 1 in	Name of the Subject Handling Faculty	g Class Log Book	Personal Log Book	E campus Entry	Remarks
source		Mr.R.Jayaraj	-	-	-	
Compiler Design	r	Ms.M.Uma Priya	52 Marked as Absent	52 Marked as Absent	52 Marked as Present	charged in E-Campus
Things	f	Dr.I.Jasmine		_	_	L' con, pus
Quality Assurance	N	Mr.G.Sakthi	_	_	_	
		1s.M.Revathi	_	-	_	
pen Elective			-	_	_	
rogramming aboratory II			_		-	
Compiler Design aboratory				_		
ni Project	Ms.I	M.Uma Priya		_	_	
	Name of subject (Mention short for Free open source Software Design Internet of Things Software Quality Assurance Total Quality Management Open Elective Open source rogramming aboratory II Compiler Design aboratory	Name of the subject (Mention in short form) Free open source Software II Compiler Design Internet of Things Software Quality Assurance Total Quality Management Open Elective Open source rogramming aboratory II Compiler Design Assurance Mr. Ms. Ms.	subject (Mention in short form) Free open source Software II Compiler Design Internet of Things Software Quality Assurance Total Quality Management Open Elective Open source rogramming aboratory II Compiler Mr.R.Jayaraj Ms.M.Compiler Mr.R.Jayaraj Ms.M.Compiler Mr.R.Jayaraj Ms.M.Compiler	Name of the subject (Mention in short form) Free open source Software II Compiler Design Internet of Things Software Quality Assurance Total Quality Management Open Elective Open source orgramming aboratory II Compiler Design Mr.R.Jayaraj Mr.R.Jayaraj Mr.G.Sakthi Assurance Mr.R.Jayaraj Ms.M.Revathi Class Log Bool Class Log Bool Packed as Absent Class Log Bool Class Log Bool Packed as Absent Class Log Bool Packed as Absent Absent Absent Mr.R.Jayaraj Ms.M.Uma Priya Ms.M.S.Sowmika Class Log Bool Class Log Bool Packed as Absent Absent	Name of the subject (Mention in short form) Free open source Software II Compiler Design Mr.R.Jayaraj Dr.I.Jasmine Total Quality Assurance Total Quality Management Ms.M.Revathi Mr.R.Jayaraj Mr.R.Jayaraj Mr.R.Jayaraj Mr.G.Sakthi Mr.G.Sakthi	Name of the subject (Mention in short form) Free open source Software II Compiler Design Dr.I.Jasmine Total Quality Management Ms.M.Revathi Depen Source Quality Ms.M.Revathi Ms.M.Sosowmika Mr.R.Jayaraj Ms.S.Sowmika Mr.R.Jayaraj Ms.M.Uma Priya Ms.M.Revathi Mr.R.Jayaraj Ms.M.Revathi Mr.R.Jayaraj Ms.M.Revathi Mr.R.Jayaraj Ms.S.Sowmika Ms.M.Revathi Ms.M.Revathi

Name and Signature of the Audit Member

6	17104076	MARIMUTHU B	119	83	69.75
7	17104077	MIDHUN.B			61.34
8	17104085	MUHAMMED SHADIL	119	73 78	65.55
9	17104088	NAGESWARAN.N	119	79	66.39
10	17104091	NIKHIL S	119	67	56.3
11	17104092	NIRMAL KUMAR. V	119	70	58.82
12	17104094	NISHANTH R	119	72	60.5
13	17104097	NITHIYANANTHAM. M	119	61	51.26
14	17104110	REHNA GILSON	119	77 .	64.71
15	17104116	SAIF AHAMMED.M.K	119	0	0

200 mg so. [Sobmika S]

Name and Signature of Audit Member

DEAN





CLASS: III CSE "C" **SEMESTER:VI**

BATCH:2017-2021

ACADEMIC YEAR :2019-2020 (EVEN)

CHECK LIST

An Internal Audit was conducted on 28.01.20 to verify the sixth semester academic records and the following documents were verified.

General Instructions:

Name of the subject (Mention in short form)	Name of the Subject Handling Faculty	Class Log Book	Personal Log Book	E campus Entry	Remarks
16CS6201/FOSS	ANANTHI J	_	_	_	
16CS5202/CD	PRAKASH J	124 Absent.	124 Absent	masic P'to	3rd Jan 120
16CS6203/IOT	UMAPRIYA M	_	-	_	
16CS6204/SQA	GOKILA S	Absent	Absent	Mark P to	10th Jan'20
16CS6304/TQM	MAGESH D	_		——————————————————————————————————————	_
OPEN ELECTIVE	_	-	_		_
PLACEMENT	-	139. Abænt	139. Present	139 - maik ptò	24 Jan -1/2
16CS6001/OSS II LAB	ANANTHI J SOWMIKA S	_	_	_	_
16CS6002/CD LAB	PRAKASH J REVATHI M	_	_	-	_
16CS6801/MINI PROJECT	GOKILA S	_	_	_	-

Attendance Percentage Below 70

- 1. Shanal (ah. H. (17104124)

- 2. Shanju leumas . S (17104125)
 3. Stephen Ray. P (17104139)
 4. Suni [Balar . K.R. (17104146)
 5. Thomas . K.T (17104158)
 Name and Signature of the Audit Member

MENAGADETE ND

Dean-Academics





CLASS: IV CSE "A" SEMESTER: VIII

BATCH:2016-2020

ACADEMIC YEAR :2019-2020 (EVEN)

CHECK LIST

An Internal Audit was conducted on 28.01.2020 to verify the eighth semester academic records and the following documents were verified.

General Instructions:

Name of the subject (Mention in short form)	Name of the Subject Handling Faculty	Class Log Book	Personal Log Book	Ecampus Entry	Remarks
Software Project Management	Dr. G. Sakthi	-	- :	16104035 – Marked as Absent on 02.01.2020 in E-Campus for 2,3,4 th Hour	Informed and Checked in E-Campus
Software Testing	Mr. R. Jayaraj	-	-	·	
Big Data Analytics	Ms. R. Vidhya	-	-		-
Project Work	Dr. G. Sakthi Mr. R. Jayaraj Ms. R. Vidhya	-	· - ;:-	ļ	

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Name and Signature of the Audit Member





CLASS: IV CSE "B" SEMESTER:VIII

BATCH:2016-2020

ACADEMIC YEAR :2019-2020 (EVEN)

CHECK LIST

An Internal Audit was conducted on 28.01.2020 to verify the eighth semester academic records and the following documents were verified.

General Instructions:

Name of the subject (Mention in short form)	Name of the Subject Handling Faculty	Class Log Book	Personal Log Book	Ecampus Entry	Remarks
SPM	Mr.D.Satheesh Kumar	-	-	-	-
ST	Ms.B.Reena	-	-	10 th and 17 th December Reg 98 has to mark as present	Infromed to change in ecampus
BDA	Ms.P.Divya	-	-	-	-
Project Work	Mr.D.Satheesh Kumar Ms.B.Reena Ms.P.Divya	-	-	-	-

Below 70 Percentage Attendance Students

S.No	Register No	Name of the student	Attendance %	
1	16104103	PRAVEEN KUMAR K	50.25	

2861

Name and Signature of the Audit Member



HINDUSTHAN COLLEGE OF ENGINEERING AND TECHNOLOGY

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Coimbatore - 641 032

CHECK LIST

An internal Audit was conducted on 28.01.2020 to verify the VIII semester Academic records of IV CSE C and the following documents were verified.

1. General Instruction:

- > 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 student and Dean sir
- > Fees Defaulters: Mark OD when he is present due to fee pending
- > Class Time table 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 & E-Campus entry:

NAME OF THE SUBJECT (Mention In Short Form)	NAME OF THE HANDLING FACULTY	CLASS LOG BOOK	PERSONAL LOG BOOK	E-CAMPUS ENTRY	REMARKS
BDA	Dr. B.Dhiyanesh		-		
SPPM	Mr. S.Bhuvanesh		1 -		-
ST	Ms. N.Subasri		-		-
PROJECT WORK	Dr. B.Dhiyanesh/ Mr. S.Bhuvanesh/	<u>-</u>		-	
	Ms. N.Subasri				

Name and Signature of Audit Member

DEAN





Coimbatore – 641 032 CHECKLIST

CLASS: II ECE A

SEM:III

BATCH:2018-2022

An Internal Audit was conducted on 28.01.2020 to verify the IVth sem academic records and the following documents were verified.

1. General Instructions:

- > Challengers details to be maintained in Advisor file
- 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	E-Campus entry	Remarks
Probability and Random Processes	Mr.D.Arun Kumar	-	-	-	-
Electro Magnetic Fields	Dr.R.Sabitha	-	-	09-01-2020 (5th) 23-01- 2020	Corrections updated
Control Systems	Mrs.Menaka devi	-	-	11-01-2020 (4th)	Corrections updated
Measurement and Instrumentation	Mr. M.Mohan Kumar	-	-	-	-
Linear Integrated Circuits	Dr.P.Vijayalakshmi	-	-	-	-
Object Oriented Programming and Structures	Ms.B.Reena	-	-	04-01-2020 (2nd) 24-01-2020 (6,7th)	Corrections updated
Digital Electronics Lab	Mrs.P.K.Poonguzhali	-	-	-	-
Linear Integrated Circuits Lab	Dr.P.Vijayalakshmi	-	-	-	-
Embedded Training Module	Mr.P.Sureshkumar	-	-	-	-

Attendance below 50% as on 21.01.2020

S. No	Register No	Name of the student	Attendance %
1	18106023	DEEPAJOTHI M	0
2	18106004	ADHITHYAN S	14.29
3	18106053	KARTHICKEYAN K	16.07
4	18106005	AJAY S	27.68
5	18106050	KARAN V	47.32
6	18106044	HARISHWAN M	50.89

Name and Signature of Audit Member

DEAN





CHECKLIST

CLASS: II ECE B

SEMIV

BATCH:2018-2022

An Internal Audit was conducted on 28.01.2020 to verify the IV semester academic records and the following documents were verified.

1. 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	E-Campus entry	Remarks
Probability and Random Processes	Ms.A.Gomathi	-	-		Qtions
Electro Magnetic Fields	Mr.T.Anandaselvakarthik	-	Portions covered not entered	<u>-</u>	Corrections updated
Control Systems	Ms.Kaviprya	-	-	-	Corrections
Measurement and	Ms.B.Ambika	-	-	20.12.19 (18106070,72 -7 th hour changed from present to absent)	updated
Linear Integrated	Dr. A.Kishore Kumar	-	-	03.1.20 (18106100-3 rd hour changed from present to absent)	Corrections updated
Object Oriented Programming and Structures	Ms.Ramya Devi	-	-	11.1.20 (18106086-3 rd hour changed from present to absent)	Corrections updated
Digital Electronics Lab	Ms.B.Ambika/ Mrs.R.Sathyabama/ Mr.A.Sureshbabu	-	-	-	-
Linear Integrated Circuits Lab	Dr. A.Kishore Kumar/ Mr.T.Anandaselvakarthik/ Mrs.T.Nivethitha	-	-	-	-
Embedded Training Module	Mr.B.Veerasamy/ Ms.S.Kavipriya	-	-	-	-

General Instructions:

- Class timetable to be filled in Personal Log book.
- Attendance Percentage to be filled in Personal Log book.
- Lab Experiment marks to be updated in Personal log book

Name and Signature of Audit Member



HINDUSTHAN COLLEGE OF ENGINEERING AND TECHNOLOGY (Autonomous)

COIMBATORE - 641 032.

DEPARTMENT OF ELECTRICAL AND ELECTRONICS ENGINEERING

Academic Year: 2019-20 EVEN

Date: 29-01-2020

INTERNAL AUDIT REMARKS

Class: II EEE A

Semester: IV Semester

Verification of the Attendance Entry in LOG BOOK / CLASS LOG BOOK & eCAMPUS ENTRY.

5	Sl. No.	Name of the Subject (Mention in short form)	Name of the Handling Faculty	Reg. No. and Date with Hour	Class Log book	Personal Log book	eCampus Entry	Remarks
	1	RES	Ms. Manjula T	20.12.19 5 th Hour	changes	changes	changes	wrong entered in eCampus, personal& class log- Corrections carried
								out.

Name and Audit of the Member

Circul

Dean/ Academics



HINDUSTHAN COLLEGE OF ENGINEERING AND TECHNOLOGY (Autonomous) COIMBATORE - 641 032.

DEPARTMENT OF ELECTRICAL AND ELECTRONICS ENGINEERING

Academic Year: 2019-20 EVEN

Date: 28-01-2020

INTERNAL AUDIT REMARKS

Class: III EEE A

Semester: VI Semester

An Internal Audit was conducted on 28-01-2020 to verify the Sixth semester Academic records.

Verification of the Attendance Entry in LOG BOOK / CLASS LOG BOOK & eCAMPUS ENTRY.

200	SI. No.	Name of the Subject (Mention in short form)	Name of the Handling Faculty	Reg. No. and Date with Hour	Class Log book	Personal Log book	eCampus Entry	Remarks
	1	OE (BAE)	Mr. Krishnaraj.J	-	-	-	Attendance missing - 3 rd and 4 th hour on 6-1-20	Informed to concerned staff and changed
	2	P&S	Dr.Sekar.K	-	-	Attendance percentage not written	-	Informed to concerned staff and changed
3	3	PE	Mr. S.Joshua Daniel	-	-	Attendance percentage not written	-	Informed to concerned staff and changed
4		PSA	Mrs.B.Nandhini	-	-	Register no not written	-	Informed to concerned staff and changed

Name and Audit of the Member

Dean/Academics



HINDUSTHAN COLLEGE OF ENGINEERING AND TECHNOLOGY (Autonomous)

COIMBATORE - 641 032.

DEPARTMENT OF ELECTRICAL AND ELECTRONICS ENGINEERING

INTERNAL AUDIT REMARKS

Academic Year: 2019-20EVEN

Date :29-01-2020

Class: III EEE-B

Semester: VI Semester

An Internal Audit was conducted on 28-01-2020 verify the SIXTH semester Academic records.

Verification of the Attendance Entry in LOG BOOK / CLASS LOG BOOK &e-CAMPUS ENTRY.

Sl.	Name of the Subject (Mention in short form)	Name of the Handling Faculty	Reg. No. and Date with Hour	Class Log book	Personal Log book	ECampus Entry	Remarks
1	PE	Mr. K. Gobinath / EEE	17105087 11.1.20, IV	Absent	Present	Wrong mark in e campus (Absent)	Corrections made in ecampus

Name and Audit of the Member

Dean/Academics



HINDUSTHAN COLLEGE OF ENGINEERING AND TECHNOLOGY (Autonomous) COIMBATORE - 641 032.

DEPARTMENT OF ELECTRICAL AND ELECTRONICS ENGINEERING

INTERNAL AUDIT REMARKS

Academic Year: 2019-20 EVEN

Date

: 28-01-2020

Class

: IV EEE A

Semester: VIII Semester

An Internal Audit was conducted on 28-01-2020 to verify the EIGHTH semester Academic records.

Verification of the Attendance Entry in LOG BOOK / CLASS LOG BOOK & e-CAMPUS ENTRY.

SI.	Name of the Subject (Mention in short form)	Name of the Handling Faculty	Reg. No. and Date with Hour	Class Log book	Personal Log book	E Campus Entry	Remarks
l	HVDC	Mr. G. Muthuram	1610554 20-01-2020 4 th Hr.	Absent	Absent	Marked as Present	Wrongly entered in eCampus - Corrections were made in ecampus

Name and Audit of the Member

Dean/ Academics



HINDUSTHAN COLLEGE OF ENGINEERING AND TECHNOLOGY (Autonomous)

COIMBATORE - 641 032.

DEPARTMENT OF ELECTRICAL AND ELECTRONICS ENGINEERING

Academic Year: 2019-20 EVEN

Date: 29-01-2020

INTERNAL AUDIT REMARKS

Class: IV EEE B

Semester: VIII Semester

An Internal Audit was conducted on 29-01-2020 to verify the EIGHTH semester Academic records.

Verification of the Attendance Entry in LOG BOOK / CLASS LOG BOOK &eCAMPUS ENTRY.

SI. No.	Name of the Subject (Mention in short	Name of the Handling Faculty	Reg. No. and Date with Hour	Class Log book	Personal Log book	eCampus Entry	Remarks
1	form) HVDC	Ms. Manjula T	16105108 12/12/19 2 ND HOUR	Changed	Changed	Changed	wrong entered in eCampus, personal& class log- Corrections carried out.
2	PROJECT	Mr. K.SARAVANAKUMAR	16105108 08/01/20 4 TH HOUR	Changed	Changed	Changed	wrong entered in eCampus, personal& class log- Corrections carried out.

Random Variation for register nos 16105063,16105081&16105100 were Changed

Name and Audit of the Member

Dean/ Academics





CHECK LIST

CLASS: III MECHANICAL B

SEMESTER: VI

BATCH: 2017-2021

An Internal Audit was conducted on 29.01.2020 to verify the V_I^{th} semester academic records and the following documents were verified.

1. General Instructions:

- > For Challengers List in each individual subject, Action Taken Report to be maintained.
- Students counseling to be filled in logbook
- Class timetable to be filled in Personal Log book.
- > Lab marks to be entered in logbook and ecampus.
- > 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 (missing/ corrections)	Remarks
Finite Element Analysis	Mr. A.Nazeer Ahamed	-	-	-	_ :
Metrology and Quality Control	Mr. D.Prabhu	-	-	-	<u>-</u> .
Hydraulic and Pneumatic Controls	Mr.K.R.Sakthivel	-	-	-	
Design of Transmission Systems	Dr.J.Manikandan	-	-	-	
Professional Elective-II (R∾DHE;GDJP)	Dr. M. Mohanraj Dr. P. Jeyalakshmi Dr. R. Sankarganesh	-	-	-	-
Open Elective-I (Aeronautical)	Mr. Veeramanikandan Mr. Saravanan	-	-	20.1.20(3,4) 09.1.20(3) 23.1.20(4)	Corrections updated
Simulation and Analysis Lab	Mr. A.Nazeer Ahamed	-	-	-	-
Metrology Lab	Mr. D.Prabhu	-	-	-	-
Design and Fabrication Project	Mr.J.Dinesh kumar	-	-	10.1.20(5,6)	Corrections updated

Name and Signature of Audit Member

7 3 2 K)





CHECKLIST

CLASS: III MECHANICAL C

SEMESTER: VI

BATCH: 2017-2021

An Internal Audit was conducted on 29.01.2020 to verify the VIth semester academic records and the following documents were verified.

1. General Instructions:

- > For Challengers List in each individual subject, Action Taken Report to be maintained.
- > Students counseling to be filled in logbook
- > Class timetable to be filled in Personal Log book.
- > Lab marks to be entered in logbook and ecampus.
- > 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 (missing/ corrections)	Remarks
Finite Element Analysis	Mr. P. John Britto	-	-	-	-
Metrology and Quality Control	Mr. K. Sriharrish	-	-	-	-
Hydraulic and Pneumatic Controls	Dr. R. Arulkumar	-	-	-	-
Design of Transmission	Mr. S. Sivakumar	-	-	-	-
Systems Professional Elective-II (R∾DHE;GDJP)	Dr. M. Mohanraj Dr. P. Jeyalakshmi Dr. R. Sankarganesh	-	-	-	-
Open Elective-I (Aeronautical)	Mr. Veeramanikandan Mr. Saravanan	-	-	20.1.20(3,4) 09.1.20(3) 23.1.20(4)	Corrections updated
Simulation and Analysis Lab	Mr. K. Maharaja	-	-	-	-
Metrology Lab	Mr. K. Sriharrish	-	-	24.1.20(3,4)	Corrections updated
Design and Fabrication Project	Dr. J. Manikandan	-	-	-	- 0
Name and Signature of Audit Member				DEAN	12/