

CLASS: IV CSE "C"
SEMESTER: VII

BATCH: 2017-2021
ACADEMIC YEAR : 2020-2021 (ODD)

CHECK LIST

An Internal Audit II was conducted on 18.11.20 to verify the fifth 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
CNS	Bhuvanesh S, AP/CSE	}			
CC	Prakash J, AP/CSE				
MC	Gokila S, AP/CSE				
ECOMM	Ananthi J, AP/CSE				
HSN	Gomathy A, AP/CSE				
Open Elective	-	-	-	-	-

Syllabus need to be posted.
Assignment.
Attendance.
HOD Sign mandatory need to modify

Attendance Percentage Below 70

17104121 - 69.02	133-61.6	151-68.9	172-60.8
124 - 49.03	136-65.6	157-67.5	603-54.2
125 - 36.08	146-53.6	158-32.4	
130 - 44.08	147-66.15	170-57.3	

Dean-Academics

Name and Signature of the Audit Member

[Signature]
[A. Muralidharan]



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CLASS: III yr – FOOD TECHNOLOGY

SEMESTER: V

BATCH: 2018-2022

An Internal Audit was conducted on 07.11.2020 to verify the V 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	E Campus entry (missing/ corrections)	Remarks
16FT5201	Dr. G. Jeevarathinam	-	Syllabus, Internal test date, Register number	-	Updated
16FT5202	Mrs. G. Nageswari	-	Syllabus, Register number, Attendance	-	Updated
16FT5203	Mrs. K. Swathi	-	-	-	-
16FT5204	Mr. S. Dillwyn	-	Syllabus, Register number, Attendance, Coaching class	-	Updated
16FT5205	Mrs. G. Nageswari	-	Syllabus, Register number, Attendance	-	Updated
16FT5304	Mrs. K. Swathi	-	-	-	-
Placement Training	-	-	-	-	-

General Instructions

- E Campus entry to be checked and completed.
- Students having attendance shortage to be monitored.

Name and signature of the Audit member

DEAN-ACADEMICS

[Signature] 19/11/20

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Internal Audit was conducted on **10.10.2020** to verify **III B.Tech IT 'A' section V semester Academic** records and the following documents were verified.

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
CN	Mr.M.Ganesan	-	-	Nil	No Comments
WT	Mrs.M.Indirani	-	-	Nil	No Comments
IS	Mr.N.Ilayaraja	-	-	Nil	No Comments
TOC	Dr.D.Rasi	-	-	Nil	No Comments
DWADM	Dr.N.Rajkumar	-	-	Nil	No Comments

Following students have less than 70%

S.NO	REG NO	NAME	PERCENTAGE
1	18110005	AKASH K	65.18
2	18110007	ARAVINDHAN V M	66.96
3	18110015	CHANDRU D R	56.7
4	18110035	KAVIYARASAN K	66.07
5	18110046	MOHAMED ASHIF	65.18
6	18110047	MOHAMED SHAFEEK M	68.75
7	18110052	MOULI R	63.84
8	18110056	NANDHAKUMAR R	64.73

Name and signature of the Audit member

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DEPARTMENT OF AERONAUTICAL ENGINEERING

Batch/Year/Sem/Sec: 2019-20/2020/III/A

Attendance Audit Report on 04-11-2020

Sl. No	REG.No	Name	Handled Hours	Present Hours	ATT %	Remarks
1	19101004	AJAY R	256	92	35.8	Informed to parents
2	19101005	AKASH A	256	0	0	No Mobile
3	19101011	ARUN JETLI.J	256	46	17.9	Mobile Repaired
4	19101017	DHARSHAN KUMAR A	256	56	21.79	Network problem
5	19101022	GOWTHAM A V	256	122	47.47	Informed to parents
6	19101023	GOWTHAM KUMAR	256	100	38.91	Informed to parents
7	19101025	HARIS M	256	112	43.58	Informed to parents
8	19101026	JASTIN BASIL SUSAI R	256	84	32.68	Informed to parents
9	19101031	KANNAN R	256	61	23.74	Informed to parents
10	19101034	KARUPPAIYAH	256	74	28.79	Informed to parents

S. no.	Student Register No.	Date	Hour	Issue	Remarks
1.	All	28.10.2020	3	pending	Informed to Faculty
2.	All	31.10.2020	3,4	pending	Informed to Faculty
3.	All	10.10.2020	4	pending	Informed to Faculty
4.	19101026	14.09.2020	4	Check	Informed to Faculty
5.	19101034	28.09.202	2	Check	Informed to Faculty
6.	19101034	16.09.2020	1	Check	Informed to Faculty
7.	19101034	20.8.2020	2	Check	Informed to Faculty
7.	19101017	26.08.2020	3	Change P to A	Informed to Faculty
8.	19101011	18.08.2020	3	Change P to A	Informed to Faculty
9.	19101005	Zero % attendance		No Response	No mobile
10.	19101011	17.9 % attendance		Irregular	Mobile repaired

Class Advisor
 Veeramankadur

HoD/Aero

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2019 Chemur
(In Chemical)

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

	Name of the document	Available or not	Remarks (if any)
1	Name list of the students		
2	Details of the Parent	✓	
3	Academic Details	✓	
4	Performance Indicator:		
	Internal I	✓	
	Internal II	✓	
	MID Semester	✓	
	Internal III	✓	
5	Peer Group Meeting reports (Date wise)	✓	
6	Class Committee reports	✓	
7	Details of Parent meet, Regular contact with parents		
	Copy of Internal Marks Sent	NIL	
	Copy of End semester Mark Sheet	NIL	
	Copy of letters sent for lack of attendance	NIL	
	Phone calls details made to parents	✓	
8	Records for disciplinary action taken on students (if any)	NIL	

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
PA/ADA	Mr. A. Rajkumar.	✓	✓	✓	NIL
PHI	Dr. M. Seenurajan	✓	✓	✓	NIL
MT-I	Mr. P. Induja.	✓	✓	✓	NIL
CET-II	Mr. A. Rajkumar.	✓	✓	✓	NIL
MO	Mrs. Kausalya. B	✓	✓	✓	NIL
APS	Ms. P. Induja	✓	✓	✓	NIL
HT Lab	Mr. A. Rajkumar	✓	✓	✓	NIL
PA Lab	Mr. A. Rajkumar	✓	✓	✓	NIL
ET T	Mr. Neethu	✓			

Signature of the Audit member

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2020-21

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An Internal Audit was conducted on 19/2/2021 to verify the II/IV semester Academic records and the following documents were verified.

S.No	Name of the document	Available or not	Remarks (if any)
1	Name list of the students	✓	
2	Details of the Parent	✓	
3	Academic Details	✓	
4	Performance Indicator: Internal I Internal II MID Semester Internal III	✓ ✓ ✓ ✓	
5	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 (Mention in short form)	Name of the Handling faculty	Class log book	Personal log book	E-campus entry	Remarks
19HE1101-Eng	Ms. E. Sumathi	✓	✓	✓	
19PH1151-Phy	Ms. Mahalakshmi	✓	✓	✓	
19MA1102-C&A	Ms. S. Padma	✓	✓	✓	
19CY1151-CHE	Ms. S. S. Pradeepa	✓	✓	✓	
19CS1151-PYTHON	Mr. Satishkumar	✓	✓	✓	
19ME1152-ED	Mr. D. Navaraj	✓	✓	✓	

Name and signature of the Audit member

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INTERNAL AUDIT CHECK LIST 2020-2021 ODD

Audit Period: IIAudit (10.08.2020 – 31.10.2020)

Date: 20.11.2020

Dept: IT

Year / Sem: II / 03

An Internal Audit was conducted on 17.11.2020 to verify the III semester Academic records and the following documents were verified.

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
Structures and Algorithm Design	Mr Karthic S	-	-	-	No Comments.
Oriented Programming Using	Ms Anitha P	-	-	-	No Comments
Computer Organization And Architecture	Dr Gomathi B	-	-	-	No Comments.
Operating Principles And System Design	Ms Revathi P	-	-	-	No Comments
Operating Systems And Queueing Theory	Ms Girija S	-	-	-	No Comments.
Computer Constitution	Ms Sumithasree M	-	-	-	No Comments PENDING

The following students have less than 60%

S.NO	REG NO	NAME	PERCENTAGE	REMARKS
1	19110013	BHUVANESWAR.E	39.9	Informed to parents
2	19110018	DEEPAK S	51.3	Informed to parents
3	19110030	GUNASEKARAN R	50	Informed to parents
4	19110035	JAMAL ABDUL AZEEZ S	53	Informed to parents
5	19110037	JAYARAM P	59.6	Informed to parents
6	19110041	JOHN SHARMA K	51.3	Informed to parents
7	19110042	KAARTHICK K	46.4	Informed to parents
8	19110055	MOHAMED IQPAL N	39	Informed to parents

Name and signature of the Audit member

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Internal Audit was conducted on **22.12.2020** to verify **III B.Tech IT 'A' section V semester Academic** records and the following documents were verified.

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
CN	Mr.M.Ganesan	-	-	Nil	No Comments
WT	Mrs.M.Indirani	-	-	Nil	No Comments
IS	Mr.N.Ilayaraja	-	-	Nil	No Comments
TOC	Dr.D.Rasi	-	-	Nil	No Comments
DWADM	Dr.N.Rajkumar	-	-	Nil	No Comments
CN Lab	Mr.M.Ganesan	-	-	Nil	No Comments
WT Lab	Mrs.M.Indirani	-	-	Nil	No Comments

Following students have less than 70%

S.NO	REG NO	NAME	PERCENTAGE
1	18110005	AKASH K	53.13
2	18110007	ARAVINDHAN V M	68.13
3	18110015	CHANDRU D R	56.56
4	18110026	HARIHARAN M	69.38
5	18110035	KAVIYARASAN K	57.5
6	18110042	LOKESH KUMAR GK	68.75
7	18110046	MOHAMED ASHIF	60.63
8	18110047	MOHAMED SHAFEEK M	67.5
9	18110050	MOHANABALAJI S	68.44
10	18110052	MOULI R	67.19
11	18110056	NANDHAKUMAR R	67.81

Name and signature of the Audit member

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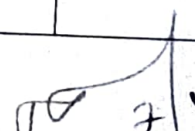
Internal Audit was conducted on 7/1/2024... to verify the III/V semester Academic records and documents were verified.

Name of the document	Available or not	Remarks (if any)
Name list of the students	✓	
Details of the Parent	✓	
Academic Details	✓	
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 (Mention in short form)	Name of the Handling faculty	Class log book	Personal log book	E-campus entry	Remarks
DNGT	MS. A. GOMATHI	✓	✓	✓	
DS	Dr. R. VIDHYA	✓	✓	✓	
DBMS	Dr. S. SHAIKAR	✓	✓	✓	
CA	MS. A. SHERIN	✓	✓	✓	
DPSID	Mr. P. SURESHKUMAR	✓	✓	✓	
IC	Mr. MOHAMMED IBRAHIM	✓	✓	✓	
DS LAB	Dr. G. SAKTHI / Dr. R. VIDHYA	✓	✓	✓	
DBMS LAB	Ms. S. GOKILA / Mr. S. BHUVANESH	✓	✓	✓	


 (A. udhy Kumar)
 and signature of the Audit member


 7/1/24
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Internal Audit was conducted on ... 30/1/2021 ... to verify the **II year -3rd** semester Academic records and following documents were verified. (AERO-B)

Name of the document	Available or not	Remarks (if any)
Name list of the students	✓	
Details of the Parent	✓	
Academic Details	✓	
Performance Indicator:		
Internal I	✓	
Internal II	✓	
MID Semester	✓	
Internal III	NA	
Peer Group Meeting reports (Date wise)	NIL	
Class Committee reports	NIL	
Details of Parent meet, Regular contact with parents	1	
Copy of Internal Marks Sent	NIL	
Copy of End semester Mark Sheet	NIL	
Copy of letters sent for lack of attendance	NIL	
Phone calls details made to parents	✓	
Records for disciplinary action taken on students (if any)	NIL	

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
19MA3101 - M III	Mrs.Nithya K	✓	✓	✓	
19AE3201-EOA	Mrs.Vijayalakshmi T	✓	✓	✓	
19AE3202-EFM	Mr.Arulmozhinathan T	✓	✓	✓	
19AE3203-SM	Mr.Ganesh M	✓	✓	✓	
19AE3251-AETD	Mr.Saravanan R	✓	✓	✓	
19MC3191-INC	Mrs.Sangeetha M	✓	✓	✓	
19AE3251-AETD LAB	Mr.Saravanan R	✓	✓	✓	
19AE3001-ACD LAB	Mr.Saravana Kumar V	✓	✓	✓	
19AE3002- FM & SM LAB	Mr.D.Tamilvendhan & Mr. Arulmozhinathan T	✓	✓	✓	

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Signature and name of the Audit member
A. Murali dharan