



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:

deller ar morra					
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		Alma Veed	to be	
мС	Gokila S, AP/CSE	1 \	abus recet	1	
ECOMM	Ananthi J, AP/CSE	A	seignment.	./	
HSN	Gomathy A, AP/CSE		ssignment. Attendance HOD Sign ma	ndertry	
Open Elective	-	-	-	todi Try	

Attendance Percentage Below 70

17104121-69.02

193-61.6

136-65-6 157-67-5

124 -49.03

146-53.6 158-32.4 147.66.15 170-57.2

125 - 36 · 08

172-60.8

603-54.2

Name and Signature of the Audit Member

Musalidhasan J



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Coimbatore – 641 032



CHECK LIST

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

	vernication of attendance entry in Personal Log book/Class Log book and E-Campus entry						
1	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	<u>-</u> -	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		-	-	-	-	

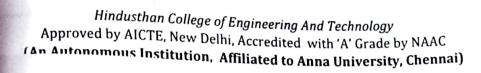
General Instructions

E Campus entry to be checked and completed.

Students having attendance shortage to be monitored.

Name and signature of the Audit member

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

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

Nan (M	ne of the subject lention 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.Hayaraja		-	Nil	No Comments
	TOC	Dr.D.Rasi	,	-	Nil	No Comments
	DWADM	Dr.N.Rajkumar	-	-	Nil	No Comments

ollowing 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	MOULIR	63.84
8	18110056	NANDHAKUMAR R	64.73

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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

SI. No	REG.No			-11-2020		
		Name	Handled Hours	Present Hours	ATT %	Remarks
1	19101004	AJAY R				
2	19101005	AKASH A	256	92	35.8	Informed to parents
3	19101011	ARUN JETLI.J	256	0	0	No Mobile
4	19101017	DHARSHAN KUMAR A	256	46	17.9	Mobile Repaired
5	19101022	GOWTHAM A V	256	56	21.79	Network problem
6	19101023	GOWTHAM KUMAR	256	122	47.47	Informed to parents
7	19101025	HARIS M	256	100	38.91	Informed to parents
8	19101026		256	112	43.58	Informed to parents
9	19101031	JASTIN BASIL SUSAI R	256	84	32.68	Informed to parents
10		KANNAN R	256	61	23.74	Informed to parents
10	19101034	KARUPPAIYAH	256	74	28.79	Informed to parents

S. no.	Student	Date	Hour	Issue	Remarks
	Register No.				
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.	19101017	18.08.2020	3	Change P to A	Informed to Faculty
		Zero % attendance		No Response	No mobile
9. 10.	19101005	17.9 % attendance		Irregular	Mobile repaired
10.	19101011	17.5 70 200			

Class Advisor

HoD/Aero

2019 (hemical)

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win	nal Audit was conducted gdocuments were verified	on t	o ver	ify the 11/1V	semester	Academic re	cords and the
_							
1	Name of the do	cument	A ''			1 (:6-	
2 1	the students			lable or not		Remarks (if a	ny)
1	Details of the Parent			_			
	Academic Details						
4	Performance Indicator:						
	Internal I			\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\			
-6	Internal II MID Semester						
	Internal III						
-	Peer Group Meeting repo	-t- (D					
6	Class Committee reports	rts (Date wise)					
'	Details of Parent meet, R	egular contact with					
	Copy of Internal Marks S	Sent	١ .	111			
	Copy of End semester M		N	11-			
100	Copy of letters sent for la		l N	11-			
	Phone calls details made		1				
8		ry action taken on	Ι,	NIL			
	students (if any)			,			
9	Verification of at	tendance entry in Per	sona	Log book/C	lass log boo	k & E-camp	us Entry:
	Name of the subject	Name of the Handl	ing	Class log book	Personal log book	E-campus	Remarks
	(Mention in short	lacuity		Jook	log book	entry	
2	form)	1000 - 11.1 G(A)	00				
	FAVOARA	Mr. A · Ray learne	///B	~			
	PHT	Mr. A · Kajlance	w.			V.	NIL
		Dr.M. Spenus	yan	_	✓	5	NIL
	MJ-I	MP. P. Induje	۵.	· ~			0111
	CFT-D	Mr. A. Rajkan	Art ac		✓		NIL
	MO	Mr. A. Kajea.	0	0	10	V.	NIL
		Mrs. Kowsalya.	B		1	1	NIL
	APS	MC P. Indu	19		1	-	NIL
	HTLab	Mr. A Lake	mes	/ /	1	V	NIL
	PAdab	Mr. A Rajku	u	✓			12
1	FIT	141. 1818		1			1
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Name of the document

Name list of the students Details of the Parent Academic Details



CHECK LIST

An Internal Audit was conducted on 1922 2021 to verify the II/IV semester Academic records and the following documents were verified. Remarks (if any)

Available or not

3	Academie					1
4	Performance Indicator:					. 1
	Internal I		. /			
	Internal II			A. F.		
	MID Semester					
	Internal III	-				
5	Peer Group Meeting reports (Date wise)	-				
6	Class Committee reports	-				
7	Details of Parent meet, Regular contact with	1				
	parents					
	Conv of Internal Marks Sent					
	Conv of End semester Mark Sheet	-				
	Copy of letters sent for lack of attendance	,				
	Di colle details made to parents					
8	b de disciplinary action taken of	n				
0	students (if any) Verification of attendance entry in Period Control of the Hand	()	LL og book/C	lass log boo	k & E-campu	is Entry:
Ç	Verification of attendance entry in Pe	ersona	Class log	Personal	E-campus	Remarks
	-fabo subject Name of the Flance	ning	book	log book	entry	
	(Mention in short faculty		00011			
	()	۰۸.				
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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 No Comments.
Structures and Algorithm Design	Mr Karthic S	- 10	-	-	No Comments:
Oriented Programming Using	Ms Anitha P	· -	-	-	No Comments
uter Organization And	Dr Gomathi B	-	,-	-	No Comments.
tecture	Ms Revathi P		_	-	No Comments
Principles And System Design				-	No Comments.
n Constitution	Ms Girija S Ms Sumithasree M	-	-	-	No Comments PENDING

The following students have less than 60%

	77610	NAME	PERCENTAGE	REMARKS
S.NO	REG NO	BHUVANESWAR.E	39.9	Informed to parents
1	19110013		51.3	Informed to parents
2	19110018	DEEPAK S	50	Informed to parents
3	19110030	GUNASEKARAN R	53	Informed to parents
4	19110035	JAMAL ABDUL AZEEZ S	59.6	Informed to parents
5	19110037	JAYARAM P	51.3	Informed to parents
6	19110041	JOHN SHARMA K		Informed to parents
7	19110042	KAARTHICK K	46.4	
1	19110042	MOHAMED IQPAL N	39	Informed to parents
X	1 19110055	MOTHER		

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Name and signature of the Audit member

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CHECK LIST

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

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

	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			
The second of the second		1	1	I .	1			

wing 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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CHECK LIST

nernal Audit was conducted on 7/1/202/... to verify the III/V semester Academic records and

Name o	of the document					
Name list of the students		Available of	r not	Remarks (if any)		
Details of the Pare	nt				4 1	
Academic Details		-			-	
Performance Indi	cator:	-			Jan Awa	
internal I			1			
Internal II						
MID Semester			1			
1,1,4,1,4,1						
Peer Group Meeting reports (Date wise)		_				
Class Committee reports			1			
Details of Parent meet, Regular contact with parents					16	
Copy of Internal Marks Sent		V -				
Copy of End semeste	er Mark Sheet					
Copy of letters sent for	or lack of attendance	_				
Mone calls details ma	ade to parents					
action taken on		-				
udents (if any)						
Verification of	attendance entry in Person	nal Log book/	Class log boo	ok & E-campu	s Entry	
wante of the subject	Name of the Handling	class log	Personal	E-campus	Remarks	
(Mention in short	faculty	book	log book	entry	- comunity	
form)		-				
DMGT	Ms. A. GOMATHI					
DS	DI. R. YIDMYA					
DBMS	DJ. S. SHANKAR		V	V		
CA	MS.A. SABRIN	~	V	V		
PPSID	My. P. SURBSHKUMA		1			
IC	MJ. MOHAMBO I BRAHI	~				
DILAB	DR-G.SAKTHI/ Du-R-VIDHYA					
DBMJLAB	MJ. S. GOKILAS MJ. J. BHUVANBUH				1	
D				57	11.	

and signature of the Audit member

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Name of the document



Remarks (if any)

CHECK LIST

Audit was conducted on ... 30/1/2021. to verify the II year -3rd semester Academic records and wing documents were verified.

Available or not

3	TO THE TOTAL OF THE TANK				1			
Name list of the students								
Details of the Parent								
Academic Details								
Performance Indicator:								
Internal I					1			
Internal II								
MID Semester			NA					
Internal III			Nu					
Peer Group Meeting reports (Date wise)			NIL					
Class Committee reports								
Details of Parent meet, Regular contact with			1					
	parents		NIL					
	Copy of Internal Marks So	elli La Chaot	NIL Nu					
	Copy of End semester Ma	IK Sheet	Nu					
	Copy of letters sent for lac	ck of attendance						
ш	- 11- Joseph made to	o parents	1.4					
1 c lineary action taken on				NIL			P-t	
students (if any) Verification of attendance entry in Personal Plane of the Hand			1 1/0	less log bor	ss log book & E-campus Entry:			
Ŀ	students (11 arry)	1 entry in Perso	onal L	og book/C	lass log bot	JR CC LI CIIII	Domarks	
	Verification of atte	ndance entry in Perso	onal L ling	og book/C	Personal	E-campus	Remarks	
	Name of the subject	Marine of the	onal L ling	og book/C Class log	Personal log book	E-campus entry	Remarks	
	Name of the subject	ndance entry in Person Name of the Hand faculty	onal L ling		Personal log book	entry	Remarks	
	Name of the subject (Mention in short form)	faculty	onal L ling	log book	Personal log book	E-campus entry	Remarks	
	Name of the subject	faculty Mrs.Nithya K		log book	Personal log book	entry	Remarks	
	Name of the subject (Mention in short form) 19MA3101 – M III	faculty Mrs.Nithya K Mrs.Vijayalakshmi	T	log book	Personal log book	entry	Remarks	
	Name of the subject (Mention in short form) 19MA3101 – M III 19AE3201-EOA	faculty Mrs.Nithya K	T	log book	log book	entry	Remarks	
	Name of the subject (Mention in short form) 19MA3101 – M III 19AE3201-EOA 19AE3202-EFM	Mrs.Nithya K Mrs.Vijayalakshmi Mr.Arulmozhinatha	T	log book	Personal log book	entry	Remarks	
	Name of the subject (Mention in short form) 19MA3101 – M III 19AE3201-EOA	Mrs.Nithya K Mrs.Vijayalakshmi Mr.Arulmozhinatha Mr.Ganesh M	T	log book	log book	entry	Remarks	
	Name of the subject (Mention in short form) 19MA3101 – M III 19AE3201-EOA 19AE3202-EFM 19AE3203-SM	Mrs.Nithya K Mrs.Vijayalakshmi Mr.Arulmozhinatha Mr.Ganesh M Mr.Saravanan R	T	log book	log book	entry	Remarks	
	Name of the subject (Mention in short form) 19MA3101 – M III 19AE3201-EOA 19AE3202-EFM 19AE3203-SM 19AE3251-AETD	Mrs.Nithya K Mrs.Vijayalakshmi Mr.Arulmozhinatha Mr.Ganesh M Mr.Saravanan R Mrs.Sangeetha M	T	log book	log book	entry	Remarks	
	Name of the subject (Mention in short form) 19MA3101 – M III 19AE3201-EOA 19AE3202-EFM 19AE3203-SM 19AE3251-AETD 19MC3191-INC	Mrs.Nithya K Mrs.Vijayalakshmi Mr.Arulmozhinatha Mr.Ganesh M Mr.Saravanan R Mrs.Sangeetha M	T	log book	log book	entry	Remarks	
	Name of the subject (Mention in short form) 19MA3101 – M III 19AE3201-EOA 19AE3202-EFM 19AE3203-SM 19AE3251-AETD 19MC3191-INC	Mrs.Nithya K Mrs.Vijayalakshmi Mr.Arulmozhinatha Mr.Ganesh M Mr.Saravanan R Mrs.Sangeetha M Mr. Saravanan R	T an T	log book L	log book	entry	Remarks	
	Name of the subject (Mention in short form) 19MA3101 – M III 19AE3201-EOA 19AE3202-EFM 19AE3203-SM 19AE3251-AETD 19MC3191-INC	faculty Mrs.Nithya K Mrs.Vijayalakshmi Mr.Arulmozhinatha Mr.Ganesh M Mr.Saravanan R Mrs.Sangeetha M Mr.Saravanan R	T an T	log book	log book			
	Name of the subject (Mention in short form) 19MA3101 – M III 19AE3201-EOA 19AE3202-EFM 19AE3203-SM 19AE3251-AETD 19MC3191-INC	Mrs.Nithya K Mrs.Vijayalakshmi Mr.Arulmozhinatha Mr.Ganesh M Mr.Saravanan R Mrs.Sangeetha M Mr. Saravanan R	T an T	log book L	log book		Remarks	

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