



Course Entry and Course Plan

Course Entry and Course Plan																						
Sl. No.	Entry No.	Course Name (Short)	Faculty Name	Approved Course Plan		Internal Entry				Learning Activities				Continuous evaluation sheet (Pre-Lab, Lab, Course)	Course Program Report	Depth of Internal Content	Target audience of the course (AACSB approved)	CO addressed and impact analysis report	PG addressed	Other interesting observations in the Course Entry & any remarks	Remarks by the Auditor	Remarks by Staff
				Complete (if applicable)	Comments (if any)	Approved (if applicable)	Approved (if applicable)	Approved (if applicable)	Approved (if applicable)	Approved (if applicable)	Approved (if applicable)	Approved (if applicable)	Approved (if applicable)									
1	1	EE101	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
2	2	EE102	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
3	3	EE103	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
4	4	EE104	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
5	5	EE105	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
6	6	EE106	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
7	7	EE107	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
8	8	EE108	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
9	9	EE109	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
10	10	EE110	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
11	11	EE111	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
12	12	EE112	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
13	13	EE113	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
14	14	EE114	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
15	15	EE115	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
16	16	EE116	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
17	17	EE117	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
18	18	EE118	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
19	19	EE119	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
20	20	EE120	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
21	21	EE121	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
22	22	EE122	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
23	23	EE123	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
24	24	EE124	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
25	25	EE125	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
26	26	EE126	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
27	27	EE127	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
28	28	EE128	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
29	29	EE129	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
30	30	EE130	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
31	31	EE131	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
32	32	EE132	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
33	33	EE133	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
34	34	EE134	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
35	35	EE135	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
36	36	EE136	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
37	37	EE137	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
38	38	EE138	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
39	39	EE139	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
40	40	EE140	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
41	41	EE141	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
42	42	EE142	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
43	43	EE143	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
44	44	EE144	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
45	45	EE145	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
46	46	EE146	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
47	47	EE147	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
48	48	EE148	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
49	49	EE149	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
50	50	EE150	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
51	51	EE151	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
52	52	EE152	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
53	53	EE153	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
54	54	EE154	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
55	55	EE155	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
56	56	EE156	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
57	57	EE157	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
58	58	EE158	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
59	59	EE159	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
60	60	EE160	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
61	61	EE161	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
62	62	EE162	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
63	63	EE163	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
64	64	EE164	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
65	65	EE165	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
66	66	EE166	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
67	67	EE167	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
68	68	EE168	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
69	69	EE169	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
70	70	EE170	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed	
71	71	EE171	DR. JAYARAJ	C	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes						

Internal Academic Audit Report (Final Audit)
DEPARTMENT OF ELECTRICAL & ELECTRONICS ENGINEERING
AARMS, COCHIN CAMPUS

SL No.	Self No. of Self	Course Code	Course Name (Short)	Faculty Name	Approved Course Title		Interval Exam			Learning Activities			Cardboard evaluation sheet (for Lab Course)	Course Progress Report	Details of Handled Query	Target setting - and off criteria (PAC approved)	CD submission and Report analysis report	PII submitted	Other Deliverables observed in the Course delivery & any Remarks	Remarks by the Auditor	Remarks by HOD				
					Completion / Re-evaluation	Comments/Off Re-evaluation	Approved QP	Off Boundary sheet	Not try re-evaluation	Script on (date of exam)	Remarks	Assignment										Other Activities		Remarks	
												Approved QP										Not tried (PAC)	Approved QP		Not tried (PAC)
B3-Department Specific Courses																									
1		EST101	EEE 101	ASRULL MOHAMMAD	C		NA	Yes	Yes	Yes	Yes	NA	NA	Yes	NA	Yes	Yes	Yes	Other Deliverables observed in the Course delivery & any Remarks One of the learning activity (practical) only completed. Report analysis report for the topic and analysis report for the topic. (PAC) not tried.		Completed				
2		EST101	EEE 101	ASRULL MOHAMMAD	NA		NA	Yes	Yes	Yes	Yes	NA	NA	Yes	NA	Yes	Yes	Yes	Other Deliverables observed in the Course delivery & any Remarks One of the learning activity (practical) only completed. Report analysis report for the topic and analysis report for the topic. (PAC) not tried.		Completed				
3		EST101	EEE 101	ASRULL MOHAMMAD	NA		NA	Yes	Yes	Yes	Yes	NA	NA	Yes	NA	Yes	Yes	Yes	Other Deliverables observed in the Course delivery & any Remarks One of the learning activity (practical) only completed. Report analysis report for the topic and analysis report for the topic. (PAC) not tried.		Completed				
4		EST101	EEE 101	ASRULL MOHAMMAD	NA		NA	Yes	Yes	Yes	Yes	NA	NA	Yes	NA	Yes	Yes	Yes	Other Deliverables observed in the Course delivery & any Remarks One of the learning activity (practical) only completed. Report analysis report for the topic and analysis report for the topic. (PAC) not tried.		Completed				
5		EST101	EEE 101	ASRULL MOHAMMAD	NA		NA	Yes	Yes	Yes	Yes	NA	NA	Yes	NA	Yes	Yes	Yes	Other Deliverables observed in the Course delivery & any Remarks One of the learning activity (practical) only completed. Report analysis report for the topic and analysis report for the topic. (PAC) not tried.		Completed				
6		EST101	EEE 101	ASRULL MOHAMMAD	NA		NA	Yes	Yes	Yes	Yes	NA	NA	Yes	NA	Yes	Yes	Yes	Other Deliverables observed in the Course delivery & any Remarks One of the learning activity (practical) only completed. Report analysis report for the topic and analysis report for the topic. (PAC) not tried.		Completed				
7		EST101	EEE 101	ASRULL MOHAMMAD	NA		NA	Yes	Yes	Yes	Yes	NA	NA	Yes	NA	Yes	Yes	Yes	Other Deliverables observed in the Course delivery & any Remarks One of the learning activity (practical) only completed. Report analysis report for the topic and analysis report for the topic. (PAC) not tried.		Completed				
8		EST101	EEE 101	ASRULL MOHAMMAD	NA		NA	Yes	Yes	Yes	Yes	NA	NA	Yes	NA	Yes	Yes	Yes	Other Deliverables observed in the Course delivery & any Remarks One of the learning activity (practical) only completed. Report analysis report for the topic and analysis report for the topic. (PAC) not tried.		Completed				
9		EST101	EEE 101	ASRULL MOHAMMAD	NA		NA	Yes	Yes	Yes	Yes	NA	NA	Yes	NA	Yes	Yes	Yes	Other Deliverables observed in the Course delivery & any Remarks One of the learning activity (practical) only completed. Report analysis report for the topic and analysis report for the topic. (PAC) not tried.		Completed				
10		EST101	EEE 101	ASRULL MOHAMMAD	NA		NA	Yes	Yes	Yes	Yes	NA	NA	Yes	NA	Yes	Yes	Yes	Other Deliverables observed in the Course delivery & any Remarks One of the learning activity (practical) only completed. Report analysis report for the topic and analysis report for the topic. (PAC) not tried.		Completed				
11		EST101	EEE 101	ASRULL MOHAMMAD	NA		NA	Yes	Yes	Yes	Yes	NA	NA	Yes	NA	Yes	Yes	Yes	Other Deliverables observed in the Course delivery & any Remarks One of the learning activity (practical) only completed. Report analysis report for the topic and analysis report for the topic. (PAC) not tried.		Completed				
12		EST101	EEE 101	ASRULL MOHAMMAD	NA		NA	Yes	Yes	Yes	Yes	NA	NA	Yes	NA	Yes	Yes	Yes	Other Deliverables observed in the Course delivery & any Remarks One of the learning activity (practical) only completed. Report analysis report for the topic and analysis report for the topic. (PAC) not tried.		Completed				
13		EST101	EEE 101	ASRULL MOHAMMAD	NA		NA	Yes	Yes	Yes	Yes	NA	NA	Yes	NA	Yes	Yes	Yes	Other Deliverables observed in the Course delivery & any Remarks One of the learning activity (practical) only completed. Report analysis report for the topic and analysis report for the topic. (PAC) not tried.		Completed				
14		EST101	EEE 101	ASRULL MOHAMMAD	NA		NA	Yes	Yes	Yes	Yes	NA	NA	Yes	NA	Yes	Yes	Yes	Other Deliverables observed in the Course delivery & any Remarks One of the learning activity (practical) only completed. Report analysis report for the topic and analysis report for the topic. (PAC) not tried.		Completed				
15		EST101	EEE 101	ASRULL MOHAMMAD	NA		NA	Yes	Yes	Yes	Yes	NA	NA	Yes	NA	Yes	Yes	Yes	Other Deliverables observed in the Course delivery & any Remarks One of the learning activity (practical) only completed. Report analysis report for the topic and analysis report for the topic. (PAC) not tried.		Completed				
16		EST101	EEE 101	ASRULL MOHAMMAD	NA		NA	Yes	Yes	Yes	Yes	NA	NA	Yes	NA	Yes	Yes	Yes	Other Deliverables observed in the Course delivery & any Remarks One of the learning activity (practical) only completed. Report analysis report for the topic and analysis report for the topic. (PAC) not tried.		Completed				
17		EST101	EEE 101	ASRULL MOHAMMAD	NA		NA	Yes	Yes	Yes	Yes	NA	NA	Yes	NA	Yes	Yes	Yes	Other Deliverables observed in the Course delivery & any Remarks One of the learning activity (practical) only completed. Report analysis report for the topic and analysis report for the topic. (PAC) not tried.		Completed				
18		EST101	EEE 101	ASRULL MOHAMMAD	NA		NA	Yes	Yes	Yes	Yes	NA	NA	Yes	NA	Yes	Yes	Yes	Other Deliverables observed in the Course delivery & any Remarks One of the learning activity (practical) only completed. Report analysis report for the topic and analysis report for the topic. (PAC) not tried.		Completed				
19		EST101	EEE 101	ASRULL MOHAMMAD	NA		NA	Yes	Yes	Yes	Yes	NA	NA	Yes	NA	Yes	Yes	Yes	Other Deliverables observed in the Course delivery & any Remarks One of the learning activity (practical) only completed. Report analysis report for the topic and analysis report for the topic. (PAC) not tried.		Completed				
20		EST101	EEE 101	ASRULL MOHAMMAD	NA		NA</																		

SL No.	Subj ect Slot	Course Code	Course Name (Short)	Faculty Name	Approved Course Plan		Internal Exam				Learning Activities				Course Progress Report is Class	Details of Remedial Class	Target setting - cut off criteria (PAC approved)	CO attainment and impact analysis report	PO attainment	Other Interventions in the Course delivery if any/Remarks	Remarks by the Auditor	Remarks by HOD
					Comp l ete / Incomplete	Comments (If incomplete)	Approved QP	QP Sheet	Ans. Key with scheme (3 nos.)	Remarks	Approved QP (2 Nos.)	Ans. Sheet (2 Nos.)	Approved QP (1 No.)	Ans. Sheet (1 No.)								
S2- Department Specific Courses																						
1	A	MAT 102 (CE)	VCDT	JPM	C		Yes	Yes	Yes	Yes		Yes	Yes	Tutorial-5 Assignment - 2	Yes	Yes	Yes	Yes	Yes			
2	A	MAT 102 (ME)	VCDT	Dr. TC	C		Yes	Yes	Yes	CO not marked in answer sheet	Yes	Yes	Yes	Tutorial-3 Assignment - 1	Yes	Yes	Yes	Yes	Yes		Corrected	
3	A	MAT 102 (ECE)	VCDT	LP	C		Yes	Yes	Yes	Yes		Yes	Yes	Tutorial-5 Assignment - 2	Yes	Yes	Yes	Yes	Yes			
4	A	MAT 102 (EEE)	VCDT	AJ	C		Yes	Yes	Yes	Yes		Yes	Yes	Tutorial-4 Assignment - 1	Yes	Yes	Yes	Yes	Yes			
5	A	MAT 102 (CSE-A)	VCDT	EVH	C		Yes	Yes	Yes	Yes		Yes	Yes	Tutorial-5 Assignment - 1	Yes	Yes	Yes	Yes	Yes			
6	A	MAT 102 (CSE-B)	VCDT	JPM	C		Yes	Yes	Yes	Yes		Yes	Yes	Tutorial-5 Assignment-2	Yes	Yes	Yes	Yes	Yes			
7	A	MAT 102 (CS-AI)	VCDT	SS	C		Yes	Yes	Yes	Yes		Yes	Yes	Tutorial-5 Assignment - 2	Yes	Yes	Yes	Yes	Yes			
8	A	MAT 102 (AI&DS)	VCDT	NM	C	Face sheet correction needed	Yes	Yes	Yes	Yes		Yes	Yes	Tutorial-4 Assignment - 1	Yes	Yes	Yes	Yes	Yes		NA	
9	A	MAT 102 (CSE-CV)	VCDT	EVH	C		Yes	Yes	Yes	Yes		Yes	Yes	Tutorial-5 Assignment - 1	Yes	Yes	Yes	Yes	Yes			

[illegible]

[illegible]

35	HUN 102 (A&DS)	PC	AMS	InC	Not certified	Yes	Yes	Yes	Yes	Yes	IE I sat there	Yes	Yes	Yes	Yes	Yes	4 learning activities	Yes		Yes	Yes	Yes	Yes	Yes	Corrected Only our internal examination for HUN102.
36	HUN 102 (CSE CY)	PC	Dr. ST	C		Yes	Yes	Yes	Yes	Yes	IE I sat there	Yes	Yes	Yes	Yes	Yes	4 learning activities	Yes		Yes	Yes	Yes	Yes	Yes	Corrected Only our internal examination for HUN102.
S4																									
1	MAT202 (CE)	PS&NM	AJJ	C		Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Tutorial 5 Assignment 1	Yes		Yes	Yes	Yes	Yes	Yes	
2	MAT202 (ME)	PS&NM	EB	C		Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Tutorial 5 Assignment 1	Yes		Yes	Yes	Yes	Yes	Yes	Corrected Impact analysis report is not old format.
3	MAT204(EE) E)	PRP&N M	EB	C		Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Tutorial 5 Assignment 1	Yes		No	Yes	No	No	No	Corrected Course progress and CO PO attainment incomplete
4	MAT204(EE) E)	PRP&N M	AJJ	C		Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Tutorial 5 Assignment 1	Yes		Yes	Yes	Yes	Yes	Yes	
5	MAT206(CS EA)	GT	SS	C		Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Assignment 1 tutorial and rubric's	Yes		Yes	Yes	Yes	Yes	Yes	Corrected
6	MAT206(CS EB)	GT	LP	C		Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Assignment 1 tutorial and rubric's	Yes		Yes	Yes	Yes	Yes	Yes	Corrected
7	MAT236(CS EA)	MFAJ	Dr. TC	C		Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Assignment - 2 rubric's	Yes		Yes	Yes	Yes	Yes	Yes	Corrected
8	MAT256(AI &DS)	PSM	EB																						Corrected
9	MAT 266 (CSE CY)	MPSS	AJ	C		Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Assignment not evaluated Tutorial - 4	Yes		Yes	Yes	Yes	Yes	Yes	Corrected

[illegible]

Course / Class Committee Files

Sl. No	Course / Class	Chairman	No. of Meetings Conducted	Details Available / Not	Submitted
1	VCDET	Dr. TC	3	Yes	
2	ENGG. PHY	Dr. SG			
3	ENGG. CHE	Dr. KS	3	yes	
4	PC	Dr. ST	3	YES	

Name and Signature

Auditors

Auditor 1: Juby Joseph

Auditor 2: Lijin Thomas

Auditor 3: Deepa Prabhu R

Suggestions

Atleast 2 pages of learning materials can be added to all course files, Reason for deviation could be mentioned in Teaching Record.

Auditee Dept. HoD

Dr. Tennyson Gyniac

Internal Academic Audit Report (Final Audit)
DUEP/BAC/06/001-01-COMPUTER 98.18.53

Voor and Smeets *et al.* 2003, 2004, 2005b

Source: *U.S. Census Bureau*.

CONCLUSIONS

Devereaux, Burrey and Cochrane Plot

Sl. No.	Subject Slot	Course Code	Course Name (Short)	Faculty (Code)	Course Entry		Alignment of Course with the course plan	Alignment of association with association plan	Google Classroom Available	Assignments/Papers given		Other interesting observations in the Course delivery if any/Remarks
					Complete/ Incomplete	Comments (Elaboration)				Aligned/ Not	Comments (If Not Aligned)	
1	B	2212120044	NS	BC24	100%	course plan is not approved						Completed
2	C	2212120035	PS - NS	NS	75%							
3	D	2212120039	PS - NS	NSP	100%	course plan is not approved						Completed
4	B	2212120007	Math Theory	PSA								
5	B	2212120003	Computing plan	PS								
6	A		Physics (Practical II)	NSV		NA						

Abstract

Figure 2

Keywords

Name: _____

Academic Degree Held

Section 1: Project Overview and Funding Details																
ID	Project Name	Priority Score	Funding Source		Funding Type	Funding Amount		Funding Status			Funding Source			Funding Source	Funding Source	Funding Source
			Source	Amount		Approved	Disbursed	Remaining	Source	Amount	Approved	Disbursed	Remaining			
1	Project A	High	Source A	\$100,000	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
2	Project B	Medium	Source B	\$200,000	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
3	Project C	Low	Source C	\$50,000	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
4	Project D	High	Source D	\$300,000	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
5	Project E	Medium	Source E	\$150,000	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
6	Project F	Low	Source F	\$75,000	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
7	Project G	High	Source G	\$250,000	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
8	Project H	Medium	Source H	\$125,000	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
9	Project I	Low	Source I	\$62,500	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
10	Project J	High	Source J	\$312,500	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
11	Project K	Medium	Source K	\$156,250	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
12	Project L	Low	Source L	\$78,125	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
13	Project M	High	Source M	\$234,375	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
14	Project N	Medium	Source N	\$117,187	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
15	Project O	Low	Source O	\$58,593	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
16	Project P	High	Source P	\$292,966	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
17	Project Q	Medium	Source Q	\$146,483	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
18	Project R	Low	Source R	\$73,241	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
19	Project S	High	Source S	\$219,723	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
20	Project T	Medium	Source T	\$109,861	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
21	Project U	Low	Source U	\$54,930	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
22	Project V	High	Source V	\$274,650	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
23	Project W	Medium	Source W	\$137,325	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
24	Project X	Low	Source X	\$68,662	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
25	Project Y	High	Source Y	\$205,986	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
26	Project Z	Medium	Source Z	\$102,993	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
27	Project AA	Low	Source AA	\$51,496	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
28	Project AB	High	Source AB	\$257,480	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
29	Project AC	Medium	Source AC	\$128,740	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
30	Project AD	Low	Source AD	\$64,370	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
31	Project AE	High	Source AE	\$193,105	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
32	Project AF	Medium	Source AF	\$96,552	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
33	Project AG	Low	Source AG	\$48,276	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
34	Project AH	High	Source AH	\$291,678	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
35	Project AI	Medium	Source AI	\$145,839	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
36	Project AJ	Low	Source AJ	\$72,919	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
37	Project AK	High	Source AK	\$218,757	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
38	Project AL	Medium	Source AL	\$109,378	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
39	Project AM	Low	Source AM	\$54,689	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
40	Project AN	High	Source AN	\$273,376	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
41	Project AO	Medium	Source AO	\$136,688	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
42	Project AP	Low	Source AP	\$68,344	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
43	Project AQ	High	Source AQ	\$205,012	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
44	Project AR	Medium	Source AR	\$102,506	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
45	Project AS	Low	Source AS	\$51,253	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
46	Project AT	High	Source AT	\$256,256	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
47	Project AU	Medium	Source AU	\$128,128	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
48	Project AV	Low	Source AV	\$64,064	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
49	Project AW	High	Source AW	\$192,128	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
50	Project AX	Medium	Source AX	\$96,064	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
51	Project AY	Low	Source AY	\$48,032	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
52	Project AZ	High	Source AZ	\$240,160	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
53	Project BA	Medium	Source BA	\$120,080	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
54	Project BB	Low	Source BB	\$60,040	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
55	Project BC	High	Source BC	\$180,080	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
56	Project BD	Medium	Source BD	\$90,040	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
57	Project BE	Low	Source BE	\$45,020	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
58	Project BF	High	Source BF	\$225,100	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
59	Project BG	Medium	Source BG	\$112,550	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
60	Project BH	Low	Source BH	\$56,275	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
61	Project BI	High	Source BI	\$168,825	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
62	Project BJ	Medium	Source BJ	\$84,412	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
63	Project BK	Low	Source BK	\$42,206	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
64	Project BL	High	Source BL	\$211,030	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
65	Project BM	Medium	Source BM	\$105,515	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
66	Project BN	Low	Source BN	\$52,757	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
67	Project BO	High	Source BO	\$158,270	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
68	Project BP	Medium	Source BP	\$79,135	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
69	Project BQ	Low	Source BQ	\$39,567	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
70	Project BR	High	Source BR	\$197,834	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
71	Project BS	Medium	Source BS	\$98,917	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
72	Project BT	Low	Source BT	\$49,458	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
73	Project BU	High	Source BU	\$148,371	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
74	Project BV	Medium	Source BV	\$74,185	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
75	Project BW	Low	Source BW	\$37,092	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
76	Project BX	High	Source BX	\$185,456	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
77	Project BY	Medium	Source BY	\$92,728	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
78	Project BZ	Low	Source BZ	\$46,364	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
79	Project CA	High	Source CA	\$139,092	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
80	Project CB	Medium	Source CB	\$69,546	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
81	Project CC	Low	Source CC	\$34,773	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
82	Project CD	High	Source CD	\$164,118	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
83	Project CE	Medium	Source CE	\$82,059	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
84	Project CF	Low	Source CF	\$41,029	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
85	Project CG	High	Source CG	\$123,058	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
86	Project CH	Medium	Source CH	\$61,529	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
87	Project CI	Low	Source CI	\$30,764	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
88	Project CJ	High	Source CJ	\$153,812	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
89	Project CK	Medium	Source CK	\$76,906	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
90	Project CL	Low	Source CL	\$38,453	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
91	Project CM	High	Source CM	\$115,359	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
92	Project CN	Medium	Source CN	\$57,679	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
93	Project CO	Low	Source CO	\$28,839	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
94	Project CP	High	Source CP	\$144,170	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
95	Project CQ	Medium	Source CQ	\$72,085	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
96	Project CR	Low	Source CR	\$36,042	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed	Approved	Disbursed
97	Project CS	High	Source CS													

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AUDIT OBSERVATIONS

Course: BBA and CBA in HR

Sl. No.	Subject & Slot	Course Code	Course Name (Short)	Faculty Name	Approved Course Plan				Internal Exam				Learning Activities				PD attainment				Remarks by the Auditor	Remarks by the HOD
					Complete / Incomplete	Comments (if incomplete)	Approved QP	QP Security sheet	Answer with solution	Sample ans. sheet (if not)	Remarks	Approved QP	Assignments	Other Activities	Ans. Sheet (if not)	Remarks	Continuous evaluation sheet (For Lab Courses)	Course Progress Report	Breakdown of Remedial Courses	Target setting - can be entered	IFAC approved	

S4 CS AI

1	B	CS202	Computer Organization & Architecture	Raja Jose	C		Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	2A, 1 middle sem, 4 Tutorial, 2 topics may be included	Yes	Yes	Yes	Yes	Yes	Yes	Complete. Tutorials and Assignments may be graded.
2	C	CS204	Database Management Systems	Aksha Tyagi	C		Yes	Yes	Yes	Yes		Yes	Yes			3 A, 5 Standards	Yes	Yes	Yes	Yes	Yes	Yes	Complete. Tutorials and Assignments may be graded.
3	D	CS206	Operating Systems	Tharun K N	C		Yes	Yes	Yes	Yes	Reason has been included	Yes	Yes	Yes	Yes	3 A, 5 Tutorial	Yes	Yes	Yes	Yes	Yes	Yes	All the Assignments and Tutorials are graded.
4	E	HR220	Professional Ethics	Shaji S	C		Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	3 A		Yes	Yes	Yes	Yes	Yes	Complete

[illegible]

S	A	ADT-002	Concepts in Big Data Analytics	Shrisha Y	C		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			
2	B	AIT-104	Reliable & Intelligent Systems	N Chandan Devi	InC	Course plan not approved by HOD	Yes	Yes	Yes	Yes	Yes	No	Yes	No	Yes			Completed
3	D	ADT-02	Data Visualization	Suresh M S	C		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Attachment sheets not signed by faculty	Completed
4	D	AIT-02	Programming in R	Divya K S	C		Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	HOD Sign is missing in Tutorial and Credits filling sheet	Tutorial Sample Missing	Completed
5	F	ADT-08	Comprehensive Course Work	Angel Varghese	InC	Course plan not approved by HOD												Completed
6	H	ADI-112 Lab	Big Data Analytics Lab	Shrisha Y	C		Yes							Yes	Yes			Completed
7	I	ADI-014	Mini Project	Jayashankar J.	InC	Course plan not approved by Course Coordinator								Yes	No	No	Assignment submissions incomplete	

1	AI	EST102	Programming in C	Sybil M B	C		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
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Sr. No	Course / Class	Chairman	No. of Meetings Conducted	Details Available / Not	
1	Sd / S / AI	Ullashe Rajaboli	3	yes	Action taken report missing
2	Sd / S / AI	Ullashe Rajaboli	3	Yes	
3	Sd / S / AI	Arjun Nargan	2	yes	Chairman sign meeting is missing. Action taken report incomplete
4	Sd / S / AI	Dr. Priya C V	3	yes	

Sl. No.	Subject Code	Course Name (short)	Faculty (if any)	Course Diary		Alignment of course with the course plan		Alignment of assessment with course plan		Grade/ Classroom Available	Assessment Type		Other Interesting observations in the Course delivery, if any. Remarks
				Complete / Incomplete	Comments (if incomplete)	Align / Not	Comments (if Not Aligned)	Align / Not	Comments (if Not Aligned)		Type	No. of marks	
SE M.TECH													
1	A	22TUS16 AND ALGORITHMS (DISCIPLINE CORE 2)	Dr. Course Manager Abraham		Course Diary Not available <i>not applicable</i>	A	yes				yes	1	
2	B	22TCS60 DEEP LEARNING (PROGRAM CORE 3)	Parvathy E N		Course Diary Not available. Course plan is available <i>not applicable for review</i>		Subject coverage is not available	Assessment conducted date is not available			yes	1	Completed.
3	C	22TCS61 STATISTICAL ML (PROGRAMME ELECTIVE 3)	Dr. Sarvam Mary Bhabha		Course Diary Not available. Course plan is available <i>not applicable for review</i>	A	yes	yes	A	yes	1	1	Completed.
4	D	22ECS01 CRYPTOGRAPHY AND NETWORK SECURITY (PROGRAMME ELECTIVE 4)	Thane K N	NC	Final attendance is missing <i>not applicable for review</i>	A	yes	yes	A	yes	yes	3	Completed.
5	S	22PCS10 MINI PROJECT	Dr. Course Manager Abraham		Course Diary Not available <i>not applicable</i>	A	yes	yes					
6	T	22ECS08 DEEP LEARNING LAB	Parvathy E N		Course Diary Not available. Course plan is available.		Subject coverage is not available.	Assessment conducted date is not available	Not	Details not available	University results attached		Completed.
SE M.TECH													
7	A	22APCS11 THESIS/INTERNSHIP PHASE II	Shome V		No course diary available as students were undergoing internship outside the institute <i>not applicable</i>		No course plan available	N/A	N/A	N/A	N/A		

(Signature)
May 2021

General Academic Audit Report (Page 1 of 1)

Year and Semester of Audit: 2023-24 First

Course Name and Course Code

Sl. No.	Subject / Course Code	Course Name (Short)	Faculty Name	Approved (Date/Time)	Internal Exam				External Exam				Other Activities (In the Course or Address of any Student)	Remarks in the Course	Remarks on Audit
					Attempted (No.)	Passed (No.)	Failed (No.)	Grade (GPA)	Attempted (No.)	Passed (No.)	Failed (No.)	Grade (GPA)			
1	001-101	Math 101	Dr. ABC	10/10/23	10	10	0	10.00	10	10	0	10.00		100% Pass	100%
2	002-102	Math 102	Dr. ABC	10/10/23	10	10	0	10.00	10	10	0	10.00		100% Pass	100%
3	003-103	Math 103	Dr. ABC	10/10/23	10	10	0	10.00	10	10	0	10.00		100% Pass	100%
4	004-104	Math 104	Dr. ABC	10/10/23	10	10	0	10.00	10	10	0	10.00		100% Pass	100%
5	005-105	Math 105	Dr. ABC	10/10/23	10	10	0	10.00	10	10	0	10.00		100% Pass	100%
6	006-106	Math 106	Dr. ABC	10/10/23	10	10	0	10.00	10	10	0	10.00		100% Pass	100%
7	007-107	Math 107	Dr. ABC	10/10/23	10	10	0	10.00	10	10	0	10.00		100% Pass	100%
8	008-108	Math 108	Dr. ABC	10/10/23	10	10	0	10.00	10	10	0	10.00		100% Pass	100%
9	009-109	Math 109	Dr. ABC	10/10/23	10	10	0	10.00	10	10	0	10.00		100% Pass	100%
10	010-110	Math 110	Dr. ABC	10/10/23	10	10	0	10.00	10	10	0	10.00		100% Pass	100%
11	011-111	Math 111	Dr. ABC	10/10/23	10	10	0	10.00	10	10	0	10.00		100% Pass	100%
12	012-112	Math 112	Dr. ABC	10/10/23	10	10	0	10.00	10	10	0	10.00		100% Pass	100%
13	013-113	Math 113	Dr. ABC	10/10/23	10	10	0	10.00	10	10	0	10.00		100% Pass	100%
14	014-114	Math 114	Dr. ABC	10/10/23	10	10	0	10.00	10	10	0	10.00		100% Pass	100%
15	015-115	Math 115	Dr. ABC	10/10/23	10	10	0	10.00	10	10	0	10.00		100% Pass	100%
16	016-116	Math 116	Dr. ABC	10/10/23	10	10	0	10.00	10	10	0	10.00		100% Pass	100%
17	017-117	Math 117	Dr. ABC	10/10/23	10	10	0	10.00	10	10	0	10.00		100% Pass	100%
18	018-118	Math 118	Dr. ABC	10/10/23	10	10	0	10.00	10	10	0	10.00		100% Pass	100%
19	019-119	Math 119	Dr. ABC	10/10/23	10	10	0	10.00	10	10	0	10.00		100% Pass	100%
20	020-120	Math 120	Dr. ABC	10/10/23	10	10	0	10.00	10	10	0	10.00		100% Pass	100%

[illegible]

Grade 281.25
HOD-CE

S/N	Name of the Project	Location	Project Type	Project Status	Project Budget (USD)	Project Start Date	Project End Date	Project Progress		Project Description	Project Impact	Project Outcome	Project Status
								Progress (%)	Completion (%)				
1	Project A	Location A	Project Type A	Project Status A	Project Budget A	Project Start Date A	Project End Date A	Progress A (%)	Completion A (%)	Project Description A	Project Impact A	Project Outcome A	Project Status A
2	Project B	Location B	Project Type B	Project Status B	Project Budget B	Project Start Date B	Project End Date B	Progress B (%)	Completion B (%)	Project Description B	Project Impact B	Project Outcome B	Project Status B
3	Project C	Location C	Project Type C	Project Status C	Project Budget C	Project Start Date C	Project End Date C	Progress C (%)	Completion C (%)	Project Description C	Project Impact C	Project Outcome C	Project Status C
4	Project D	Location D	Project Type D	Project Status D	Project Budget D	Project Start Date D	Project End Date D	Progress D (%)	Completion D (%)	Project Description D	Project Impact D	Project Outcome D	Project Status D
5	Project E	Location E	Project Type E	Project Status E	Project Budget E	Project Start Date E	Project End Date E	Progress E (%)	Completion E (%)	Project Description E	Project Impact E	Project Outcome E	Project Status E
6	Project F	Location F	Project Type F	Project Status F	Project Budget F	Project Start Date F	Project End Date F	Progress F (%)	Completion F (%)	Project Description F	Project Impact F	Project Outcome F	Project Status F
7	Project G	Location G	Project Type G	Project Status G	Project Budget G	Project Start Date G	Project End Date G	Progress G (%)	Completion G (%)	Project Description G	Project Impact G	Project Outcome G	Project Status G
8	Project H	Location H	Project Type H	Project Status H	Project Budget H	Project Start Date H	Project End Date H	Progress H (%)	Completion H (%)	Project Description H	Project Impact H	Project Outcome H	Project Status H
9	Project I	Location I	Project Type I	Project Status I	Project Budget I	Project Start Date I	Project End Date I	Progress I (%)	Completion I (%)	Project Description I	Project Impact I	Project Outcome I	Project Status I
10	Project J	Location J	Project Type J	Project Status J	Project Budget J	Project Start Date J	Project End Date J	Progress J (%)	Completion J (%)	Project Description J	Project Impact J	Project Outcome J	Project Status J

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000	1001	1002	1003	1004	1005	1006	1007	1008	1009	1010	1011	1012	1013	1014	1015	1016	1017	1018	1019	1020	1021	1022	1023	1024	1025	1026	1027	1028	1029	1030	1031	1032	1033	1034	1035	1036	1037	1038	1039	1040	1041	1042	1043	1044	1045	1046	1047	1048	1049	1050	1051	1052	1053	1054	1055	1056	1057	1058	1059	1060	1061	1062	1063	1064	1065	1066	1067	1068	1069	1070	1071	1072	1073	1074	1075	1076	1077	1078	1079	1080	1081	1082	1083	1084	1085	1086	1087	1088	1089	1090	1091	1092	1093	1094	1095	1096	1097	1098	1099	1100	1101	1102	1103	1104	1105	1106	1107	1108	1109	1110	1111	1112	1113	1114	1115	1116	1117	1118	1119	1120	1121	1122	1123	1124	1125	1126	1127	1128	1129	1130	1131	1132	1133	1134	1135	1136	1137	1138	1139	1140	1141	1142	1143	1144	1145	1146	1147	1148	1149	1150	1151	1152	1153	1154	1155	1156	1157	1158	1159	1160	1161	1162	1163	1164	1165	1166	1167	1168	1169	1170	1171	1172	1173	1174	1175	1176	1177	1178	1179	1180	1181	1182	1183	1184	1185	1186	1187	1188	1189	1190	1191	1192	1193	1194	1195	1196	1197	1198	1199	1200	1201	1202	1203	1204	1205	1206	1207	1208	1209	1210	1211	1212	1213	1214	1215	1216	1217	1218	1219	1220	1221	12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Year and Semester of Audit:

2023-24 Even

AUDIT OBSERVATIONS

Course Diary and Course Files																																		
Sl. No.	Subject Slot	Course Name Code (Short)	Faculty Name	Approved Course Plan		Internal Exam				Learning Activities				Course Program Report	Details of Remedial Classes	Target setting - criteria and impact analysis (FAC approved)	CO attainment analysis report	PO attainment	Other interesting observations in the Course delivery if any/Remarks	Remarks by the Auditor	Remarks by HOD													
				Completion/ Incomplete	Comments (If any/imped)	Approved QP	QP Scoring sheet	Answering sheet with answers	Sample questions (Q no.)	Remarks	Assignments		Other Activities									Remarks												
											Ass. Sheet (Q no.)	Ass. Sheet (Q no.)	Ass. Sheet (Q no.)										Ass. Sheet (Q no.)											
S.S. Department Specific Courses																																		
1	A	20MCA102	ADIMS	C		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Year performance not for is entered. Remedial classes are not conducted.															
2	B	20MCA104	ACN	C		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Completed															
3	D	20MCA108	AI	C		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Completed															
4	D	20MCA102	IPRCL	C		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Remedial classes are not conducted.															
5	T	20MCA130	NSA Lab	C		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Completed															
6	S	20MCA134	ADIMS Lab	C		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Completed															
7	B	20MCA132	GOIPS Lab	C		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes																
S4																																	NA	
1		20MCA204	Security Theory																	NA														
2		20MCA206	Python Theory																	NA														

Course / Class Coordinator Files		Chairman		No. of Meetings Conducted		Results Available / Not	
Sl. No.	Course / Class	Chairman	Chairman	No. of Meetings Conducted	No. of Meetings Conducted	Results Available / Not	Results Available / Not
1	20MCA104	Chairman	Chairman	3	3	Yes	Yes
2	20MCA104	Chairman	Chairman	3	3	Yes	Yes

Auditors
 Auditor 1: Dr. Sarika Arora
 Auditor 2: Dr. Sarika Arora
 Signature: Dr. Sarika Arora
 Date: 20/05/2024

AUDIT OBSERVATIONS

Sl. No.	Subject	Course Code	Course Name (Short)	Faculty Name	Approved Course Plan	Comments of Coordinator/Instructor	Internal Exam			Remarks	Continuous evaluation sheet (for Lab/Control)	Course Progress Report	Details of Remedial Classes	Target setting not all criteria (PAC approved)	CO attainment and impact analysis report	PO attainment	Other interesting observation in the Course delivery if any/Remarks	Remarks by the Auditor	Remarks by the Head
							QP	Answer sheet with scheme	Sample answer sheet (if any)										
SG- Department Specific Courses																			
1	A	20MCA101	ADMS	Dr. Gursha S	C		Yes	Yes	Yes			Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2	B	20MCA106	ACN	Dr. Gursha S	C		Yes	Yes	Yes			Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3	C	20MCA108	AI	Dr. Gursha S	C		Yes	Yes	Yes			Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4	D	20MCA102	IFRACT	Dr. Gursha S	C		Yes	Yes	Yes			Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5	E	20MCA116	N/A Lab	Dr. Gursha S	C		Yes	Yes	Yes			Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
6	F	20MCA104	FEPS	Dr. Gursha S	C		Yes	Yes	Yes			Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
7	G	20MCA117	OCPS Lab	Dr. Gursha S	C		Yes	Yes	Yes			Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
8	H	20MCA104	Science	Dr. Gursha S	C		Yes	Yes	Yes			Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
9	I	20MCA104	Science	Dr. Gursha S	C		Yes	Yes	Yes			Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

Course / Class Committee File

Sl. No.	Course / Class	Chairman	No. of Meetings Conducted	Details Available / Not
1	20MCA104	Dr. Gursha S	5	Yes
2	20MCA104	Dr. Gursha S	5	Yes

Auditor

Mr. Asha Raj

Signature: 11/11/2024

It would be better if some of the observations are not raised along with the signature

Name and Signature

Auditor: Dr. Gursha S

