



COLLEGE OF ENGINEERING BHUBANESWAR (COEB)

Plot No.1 (A), CNI Complex, Patia, Bhubaneswar – 751024, Odisha, India.

[AFFILIATED TO BPUT, ODISHA]

www.coeb.ac.in

DEPARTMENT OF MBA

ADD-ON COURSE

Academic Year -2018-2019

[Programme: MBA]

Name of the Course: **Auditing Theory & Practice**

Program Code: COEB/PG

Course Code:

Course Name: Auditing Theory & Practice

Year of Study: 1st Year

Course Objectives:

1. To gain basic knowledge of the auditing standards, principles and procedures regarding preparation and verification of financial accounting statements.
2. To gain an awareness regarding verification of documentary evidence and its importance in auditing.
3. To identify the different ways frauds and errors found in financial statements.

SYLLABUS

Total Lecture Hours: 36

Module – I

12 Hours

Auditing – Meaning, Definition, Objectives of an audit – Primary & Secondary objective, Case Laws on Audit Objectives, Types of Audit – Statutory & Independent Audit, Meaning of errors, Classification of errors, Its detection by an auditor, Frauds – meaning, intention, classification & detection by auditor and prevention of frauds by an auditor, Window dressing of financial statements, An overview of Auditing and Assurance Standards issued by ICAI.

Module – II

12 Hours

Concept of Internal Control; Internal check & Internal Audit, objectives, Features of a good Internal Control System, Methods of recording, Existing Internal Control Systems followed by an auditor – Questionnaire, Check list & flow chart methods, Role of the management, Evaluation of Internal Control System, Reporting to clients on Internal Control Weakness. Vouching & Verification in specific areas— receipt / payments, sales and debtors, purchase and creditors, cash and bank balance, fixed assets and investments.

Module – III

12 Hours

Qualification & Disqualification of an Auditor, Appointment of Auditor, Remuneration, Duties of an Auditor, Rights & Liabilities of an Auditor as per Companies Act 2013. Auditors Opinion, Audit Report- Characteristics, Importance and Significance of Audit Report, Types of Audit Report, Qualifications in

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the Auditors Report - Audit examination, Information & explanation from the management, Statement of facts v/s. Expression of opinion, date of report & signing.

Course Outcomes:

- CO1: Students are able to study an audit report and analyse the company performance.
- CO2: Students are able to do differentiate between internal audit and external audit.
- CO3: Students are made aware of the regulations and rules under various acts regarding Auditing.
- CO4: Recognize and apply the different forms of audit reports.
- CO5: Comprehension and evaluation of internal controls, techniques & audit tests.

Reference Books:


B. N. Tandon-Auditing - S. Chandra & Co. Ltd., Delhi.
Dr. T. R. Sharma Auditing – Sahitya Bhavan, Agra
R.G Saxena - Principles and Practice of Auditing, HPH
Kamal Gupta & Ashok Arora-Fundamentals of Auditing - Tata McGraw Hills
Advanced Audit and Assurance, Kaplan Publishing, 2022.


Evaluation Process:

1. Students must have at least 75% attendance.
2. Two Internal Assessment will be conducted and minimum score to complete the course must be 60%.
3. After completion certificates will be award to each student.

Designed & Developed by: Prof.(Dr). Susanta Ku Mishra & Prof. (Dr). Minati Das


Principal


HOD, MBA
Master of Business Administration


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DEPARTMENT OF MASTER OF BUSINESS ADMINISTRATION
COLLEGE OF ENGINEERING BHUBANESWAR
Plot No.1(A),CNI complex,Patia,Bhubaneswar-751024
Odisha,India

NOTICE for Add On Course

Ref . No:COEB/MBA/2018/101

Date:04.07.2018

It is here by informed to all students that the Department of MBA is going to start the following Add On course for Academic Year 2018-19.All the students are instructed to enroll their names for the following courses on or before 13th July 2018.The classes will be starting from 5.30 PM to 7.30 PM. You can contact the following course coordinator for enrollment and any queries.

Sl No	Name of Add On course	Semester	Duration of Hours	Date of commencement	Name of the course coordinator
01	Auditing Theory & Practice	1st	36Hrs	16/07/2018	Prof.(Dr).Susanta Ku Mishra
02	E-CRM	1st	36Hrs	09/08/2018	Dr.Sasmita Nayak

Copy to:

1. Office of the Chairman/ Vice-Chairman for kind information.
2. Office of the Executive Director for kind Information.
3. Office of the Registrar for kind Information.
3. Office of the Principal for kind information.
4. Departmental Notice Board.
5. Guard File


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COLLEGE OF ENGINEERING BHUBANESWAR (COEB)

Plot No. 1(A), CNI complex, Patia, Bhubaneswar-751024
Odisha, India

DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING
- ADD ON/CERTIFICATE COURSE

STUDENT ENROLLMENT SHEET

AY - 2018-19

Programme-MBA,
Course Duration:- 36 hour

Auditing Theory & Practice
Semester 1st.

Date :-

Sheet No: 01

I do hereby undertake to participate in the above mentioned add on course.

Signature


SIGNATURE

Sno.	REG.No	NAME OF THE STUDENT	SIGNATURE
1	1806219001	A PRASANNA	A.P Prasanma
2	1806219002	ALOK SAROI	Alok Saroi
3	1806219003	ANITA SAHOO	Anita Sahoo
4	1806219004	ARINDAM GHORAI	Arindam Ghora
5	1806219005	ARUN KUMAR SETHI	Not Enrolled
6	1806219006	AYUSHMAN STHITAPRAGNYA	Ayushman Sthitapragnya
7	1806219007	BHAKTIKANTA SAHOO	Bhaktikanta Sahoo
8	1806219008	BISMEET RAJ PATHY	Bismmeet Raj Pathy
9	1806219009	BUNTI SETHI	Buntee Sethi
10	1806219010	CHANDAN KUMAR NAYAK	Chandan Kumar Nayak
11	1806219011	DEBAKINKAR JENA	Debakinkar Jena
12	1806219012	DEBASIS PANDA	Debasis Panda
13	1806219013	DEEPAK KUMAR MOHAPATRA	Deepak Kumar Mohapatra
14	1806219014	DEEPAK KUMAR PATRA	Deepak Kumar Patra
15	1806219015	JAGANNATH OJHA	Not Enrolled
16	1806219016	JAYASURYA PRADHAN	Jayasurya Pradhan
17	1806219017	JAYSHREE PATRA	Jayashree Patra
18	1806219018	MADHUSMITA DASH	Madhusmita Dash
19	1806219019	MANABALA MEDHASHREE	Manabala Medhashree
20	1806219020	MANAS RANJAN SAHU	M.R Sahoo
21	1806219021	PRAKASH SWAIN	Prakash Swain

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22	1806219022	PRATYUSA KUMAR SAHOO	Pratyusa Kumar Sahoo
23	1806219023	PRIVABRATA DASH	Prityabrata Dash
24	1806219024	PRIVANKA BEHERA	Prityanka Behera
25	1806219025	ROJALINI PRIYADARSHINI	Royalini Priyadarshini
26	1806219026	RUDRANARAYAN SAHU	Rudranarayana Sahu
27	1806219027	SAMIKSHYA MISHRA	Samikshya Mishra
28	1806219028	SAMYA RANJAN BEURA	Samya Ranjan Beura
29	1806219029	SANGRAM PANDA	Sangram Panda
30	1806219030	SANTANU KUMAR BISWAL	Santanu Kumar Biswal
31	1806219031	SEFALI MISHRA	Sefali Mishra
32	1806219032	SHRABANI DASH	Shrabani Dash
33	1806219033	SMRUTISHREE NAYAK	Smrutishree Nayak
34	1806219034	SNEHASHIS PRADHAN	Snehashis Pradhan
35	1806219035	SUBHASHREE SWETAPADMA OJHA	Subhashree Swetapadma Ojha
36	1806219036	SUBHASIS MOHANTY	Subhasis Mohanty
37	1806219037	SUBHASHMITA SAHU	Subhashmita Sahu
38	1806219038	SUBRAT KUMAR BEHERA	Subrat Kumar Behera
39	1806219039	SUJATA SAMAL	Sujata Samal
40	1806219040	SUNILA BEHERA	Sunila Behera
41	1806219041	SWAROOP SHANKAR DASH	Swaroop Shankar Dash
42	1806219042	TRUSAR BEHERA	Trusar Behera


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DEPARTMENT OF BUSINESS ADMINISTRATION
 ADD ON/CERTIFICATE COURSE
STUDENT ATTENDANCE SHEET

Programme: MBA
 Name of the Course: Auditing Theory & Practice
 Semester: 1st
 Academic Year: 2018-19
 Date: 16/07/18
 Date: 17/07/18
 Date: 18/07/18
 Date: 19/07/18

Sheet No. 01

S.N	Regd.No	Name	Signature	Signature	Signature	Signature
1	1806219001	A PRASANNA	A Prasanna	A. Prasanna	A Prasanna	A. Prasanna
2	1806219002	ALOK SAROI	Alok Saroi	Alok Saroi	Alok Saroi	Alok Saroi
3	1806219003	ANITA SAHOO	Anita Sahoo	Anita Sahoo	Anita Sahoo	Anita Sahoo
4	1806219004	ARINDAM GHORAI	Arindam Ghora	Arindam Ghora	Arindam Ghora	Arindam Ghora
5	1806219005	ARUN KUMAR SETHI	Abs	Abs	Abs	Abs
6	1806219006	AYUSHMAN	Ayushman	Ayushman	Ayushman	Ayushman
7	1806219007	BHAKTIKANTA SAHOO	Bhakti Kanta Sahoo	Bhakti Kanta Sahoo	Bhakti Kanta Sahoo	Bhakti Kanta Sahoo
8	1806219008	BISMEET RAJ PATHY	Bismeeet Sahoo	Bismeeet Raj Pathy	Bismeeet Raj Pathy	Bismeeet Raj Pathy
9	1806219009	BUNTI SETH	Brenti Seth	Brenti Seth	Brenti Seth	Brenti Seth
10	1806219010	CHANDAN KUMAR NAYAK	Chandn ki Nayak	Chandn ki Nayak	Chandn ki Nayak	Chandn ki Nayak
11	1806219011	DEBAKINKAR JENA	Debakinkr. Jena	Debakinkr jena	Debakinkr. jena	Debakinkr jena
12	1806219012	DEBASIS PANDA	Debasis Panda	Debasis Panda	Debasis Panda	Debasis Panda
13	1806219013	DEEPAK KUMAR MOHAPATRA	Deepak K. Mohapatra	Deepak K. Mohapatra	Deepak K. Mohapatra	Deepak K. Mohapatra
14	1806219014	DEEPAK KUMAR PATRA	Deepak K. Mohapatra	Deepak K. Mohapatra	Deepak K. Mohapatra	Deepak K. Mohapatra
15	1806219015	JAGANNATH OJHA	Abs	Abs	Abs	Abs



16	1806219016	JAYASURYA PRADHAN	Jayasurya Pradhan	Jayasurya Pradhan	Jayasurya Pradhan	Jayasurya Pradhan
17	1806219017	JAYSHREE PATRA	Jayshree Patra	Jayshree Patra	Jayshree Patra	Jayshree Patra
18	1806219018	MADHUSMITA DASH	Madhusmita Dash	Madhusmita Dash	Madhusmita Dash	Madhusmita Dash
19	1806219019	MANABALA MEDHASHREE	Manabala Medhashree	Manabala Medhashree	Manabala Medhashree	Manabala Medhashree
20	1806219020	MANAS RANJAN SAHU	M.R Sahu	M.R Sahu	M.R Sahu	M.R Sahu
21	1806219021	PRAKASH SWAIN	Prakash Swain	Prakash Swain	Prakash Swain	Prakash Swain
22	1806219022	PRATYUSA KUMAR SAHOO	Pratyush Kumar Sahoo	Pratyusa Kuma Sahoo	Pratyusa Kuma Sahoo	Pratyusa Kuma Sahoo
23	1806219023	PRIVABRATA DASH	Privabrat Dash	Privabrat Dash	Privabrat Dash	Privabrat Dash
24	1806219024	PRIVANKA BEHERA	Privyanka Behera	Privyanka Behera	Privyanka Behera	Privyank Behera
25	1806219025	ROJALINI PRIVADARSHINI	Rojalini Privadarshini	Rojalini Privadarshini	Rojalini Privadarshini	Rojalini Privadarshini
26	1806219026	RUDRANARAYAN SAHU	Rudranarayana Sahu	Rudranarayana Sahu	Rudranarayana Sahu	Rudranarayana Sahu
27	1806219027	SAMIKSHYA MISHRA	Samikshya Mishra	Samikshya Mishra	Samikshya Mishra	Samikshya Mishra
28	1806219028	SAMYA RANJAN BEURA	Sanya R Beera	Sanya R Beera	Sanya R Beera	Sanya R Beera
29	1806219029	SANGRAM PANDA	Sangram Panda	Sangram Panda	Sangram Panda	Sangram Panda
30	1806219030	SANTANU KUMAR BISWAL	Santanu Ku Biswal	Santanu Ku Biswal	Santanu Ku Biswal	Santanu Ku Biswal
31	1806219031	SEFALI MISHRA	Sefali Mishra	Sefali Mishra	Sefali Mishra	Sefali Mishra
32	1806219032	SHRABANI DASH	Shrabani Dash	Shrabani Dash	Shrabani Dash	Shrabani Dash
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35	1806219035	SUBHASHREE	Subhashree Ojha	Subhashree Ojha	Subhashree Ojha	Subhashree Ojha
36	1806219036	SUBHASIS MOHANTY	Subhasis Mohanty	Subhasis Mohanty	Subhasis Mohanty	Subhasis Mohanty
37	1806219037	SUBHASHMITA SAHU	Subhashmita Sahu	Subhashmita Sahu	Subhashmita Sahu	Subhashmita Sahu
38	1806219038	SUBBRAT KUMAR BEHERA	Subbrat Kumar Behera	Subbrat Kumar Behera	Subbrat Kumar Behera	Subbrat Kumar Behera
39	1806219039	SUJATA SAMAL	Sujata Samal	Sujata Samal	Sujata Samal	Sujata Samal

		Dt. 16/07/18	Dt. 17/07/18	Dt. 18/07/18	Dt. 19/07/18
40	1806219040	SUNILA BEHERA	Sunila Behera	Sunila Behera	Sunila Behera
41	1806219041	SWAROOP SHANKAR DASH	Swaroop S. Dash	Swaroop S. Dash	Swaroop S. Dash
42	1806219042	TRUSAR BEHERA	Trusar Behera	Trusar Behera	Trusar Behera

SK Mishra



SIGNATURE OF COURSE COORDINATOR

SK Mishra

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DEPARTMENT OF BUSINESS ADMINISTRATION
ADD ON/CERTIFICATE COURSE
STUDENT ATTENDANCE SHEET

COLLEGE OF ENGINEERING BHUBANESWAR (COEB)

Plot No.1(A), CNI complex, Patia, Bhubaneswar-751024

Odisha, India

Sheet No. 02

Programme: MBA

Semester: 1st

Academic Year: 2018-19

Name of the Course: Auditing Theory & Practice

Course Code (if any):

Date: 20/07/18

Date: 23/07/18

Date: 24/07/18

Date: 25/07/18

S.N	Regd.No	Name	Signature	Signature	Signature	Signature
1	1806219001	A PRASANNA	<i>A Prasanna</i>	<i>A Prasanna</i>	<i>A. Prasanna</i>	<i>A. Prasanna</i>
2	1806219002	ALOK SAROI	<i>Alok Saroi</i>	<i>Alok Saroi</i>	<i>Alok Saroi</i>	<i>Alok Saroi</i>
3	1806219003	ANITA SAHOO	<i>Anita Sahoo</i>	<i>Anita Sahoo</i>	<i>Anita Sahoo</i>	<i>Anita Sahoo</i>
4	1806219004	ARINDAM GHORAI	<i>Arindam Ghora</i>	<i>Arindam Ghora</i>	<i>Arindam Ghora</i>	<i>Arindam Ghora</i>
5	1806219005	ARUN KUMAR SETHI	<i>Abs</i>	<i>Abs</i>	<i>Abs</i>	<i>Abs</i>
6	1806219006	AYUSHMAN STHAITAPRAGNYA	<i>Ayushman Sthaitapragnya</i>	<i>Ayushman Sthaitapragnya</i>	<i>Ayushman Sthaitapragnya</i>	<i>Ayushman Sthaitapragnya</i>
7	1806219007	BHAKTIKANTA SAHOO	<i>Bhaktikanta Sahoo</i>	<i>Bhaktikanta Sahoo</i>	<i>Bhaktikanta Sahoo</i>	<i>Bhaktikanta Sahoo</i>
8	1806219008	BISMEET RAJ PATHY	<i>Bismeet Raj Pathy</i>	<i>Bismeet Raj Pathy</i>	<i>Bismeet Raj Pathy</i>	
9	1806219009	BUNTI SETHI	<i>Bunti Sethi</i>	<i>Bunti Sethi</i>	<i>Bunti Sethi</i>	<i>Bunti Sethi</i>
10	1806219010	CHANDAN KUMAR NAYAK	<i>Chandan Kumar Nayak</i>	<i>Chandan Kumar Nayak</i>	<i>Chandan Kumar Nayak</i>	<i>Chandan Kumar Nayak</i>
11	1806219011	DEBAKINKAR JENA	<i>Debakinkar Jena</i>	<i>Debakinkar Jena</i>	<i>Debakinkar Jena</i>	<i>Debakinkar Jena</i>
12	1806219012	DEBASIS PANDA	<i>Debasis Panda</i>	<i>Debasis Panda</i>	<i>Debasis Panda</i>	<i>Debasis Panda</i>
13	1806219013	DEEPAK KUMAR MOHADAPATRA	<i>Deepak Kumar Mohapatra</i>	<i>Deepak Kumar Mohapatra</i>	<i>Deepak Kumar Mohapatra</i>	<i>Deepak Kumar Mohapatra</i>
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15	1806219015	JAGANNATH OJHA	<i>Abs</i>	<i>Abs</i>	<i>Abs</i>	<i>Abs</i>



16	1806219016	JAYASURYA PRADHAN	Dr. 20/07/18	Jayashree Pradhan	Dr. 29/07/18	Jayashree Pradhan	Dr. 24/07/18	Jayashree Pradhan	Dr. 25/07/18
17	1806219017	JAYSHREE PATRA	Jayshree Patra	Jayshree Patra	Jayshree Patra	Jayshree Patra	Jayshree Patra	Jayshree Patra	Jayshree Patra
18	1806219018	MADHUSMITA DASH	Madhusmita Dash	Madhusmita Dash	Madhusmita Dash	Madhusmita Dash	Madhusmita Dash	Madhusmita Dash	Madhusmita Dash
19	1806219019	MANABALA MEDHASHREE	Manabala Medhashree	Manabala Medhashree	Manabala Medhashree	Manabala Medhashree	Manabala Medhashree	Manabala Medhashree	Manabala Medhashree
20	1806219020	MANAS RANJAN SAHU	M. R. Sahu	M. R. Sahu	M. R. Sahu	M. R. Sahu	M. R. Sahu	M. R. Sahu	M. R. Sahu
21	1806219021	PRAKASH SWAIN	Prakash Swain	Prakash Swain	Prakash Swain	Prakash Swain	Prakash Swain	Prakash Swain	Prakash Swain
22	1806219022	PRATYUSA KUMAR SAHOO	Pratyusa Kumar Sahoo	Pratyusa Kumar Sahoo	Pratyusa Kumar Sahoo	Pratyusa Kumar Sahoo	Pratyusa Kumar Sahoo	Pratyusa Kumar Sahoo	Pratyusa Kumar Sahoo
23	1806219023	PRIVABRATA DASH	Privabrata Dash	Privabrata Dash	Privabrata Dash	Privabrata Dash	Privabrata Dash	Privabrata Dash	Privabrata Dash
24	1806219024	PRIVANKA BEHERA	Privanka Behera	Privanka Behera	Privanka Behera	Privanka Behera	Privanka Behera	Privanka Behera	Privanka Behera
25	1806219025	ROJALINI PRIYADARSHINI	Rojalini Priyadarshini	Rojalini Priyadarshini	Rojalini Priyadarshini	Rojalini Priyadarshini	Rojalini Priyadarshini	Rojalini Priyadarshini	Rojalini Priyadarshini
26	1806219026	RUDRANARAYAN SAHU	Rudranarayan Sahu	Rudranarayan Sahu	Rudranarayan Sahu	Rudranarayan Sahu	Rudranarayan Sahu	Rudranarayan Sahu	Rudranarayan Sahu
27	1806219027	SAMIKSHYA MISHRA	Samiksha Mishra	Samiksha Mishra	Samiksha Mishra	Samiksha Mishra	Samiksha Mishra	Samiksha Mishra	Samiksha Mishra
28	1806219028	SANIYA RANJAN BEURA	Saniya Ranjan Beura	Saniya Ranjan Beura	Saniya Ranjan Beura	Saniya Ranjan Beura	Saniya Ranjan Beura	Saniya Ranjan Beura	Saniya Ranjan Beura
29	1806219029	SANGRAM PANDA	Sangram Panda	Sangram Panda	Sangram Panda	Sangram Panda	Sangram Panda	Sangram Panda	Sangram Panda
30	1806219030	SANTANU KUMAR BISWAL	Santanu Kumar Biswal	Santanu Kumar Biswal	Santanu Kumar Biswal	Santanu Kumar Biswal	Santanu Kumar Biswal	Santanu Kumar Biswal	Santanu Kumar Biswal
31	1806219031	SEFALI MISHRA	Sefali Mishra	Sefali Mishra	Sefali Mishra	Sefali Mishra	Sefali Mishra	Sefali Mishra	Sefali Mishra
32	1806219032	SHRABANI DASH	Shrabani Dash	Shrabani Dash	Shrabani Dash	Shrabani Dash	Shrabani Dash	Shrabani Dash	Shrabani Dash
33	1806219033	SMRUTISHREE NAYAK	Smrutishree Nayak	Smrutishree Nayak	Smrutishree Nayak	Smrutishree Nayak	Smrutishree Nayak	Smrutishree Nayak	Smrutishree Nayak
34	1806219034	SNEHASHIS PRADHAN	Snehashis Pradhan	Snehashis Pradhan	Snehashis Pradhan	Snehashis Pradhan	Snehashis Pradhan	Snehashis Pradhan	Snehashis Pradhan
35	1806219035	SUBHASHREE	Subhashree	Subhashree	Subhashree	Subhashree	Subhashree	Subhashree	Subhashree
36	1806219036	SUBHASIS MOHANTY	Subhasis Mohanty	Subhasis Mohanty	Subhasis Mohanty	Subhasis Mohanty	Subhasis Mohanty	Subhasis Mohanty	Subhasis Mohanty
37	1806219037	SUBHASHMITA SAHU	Subhashmita Sahu	Subhashmita Sahu	Subhashmita Sahu	Subhashmita Sahu	Subhashmita Sahu	Subhashmita Sahu	Subhashmita Sahu
38	1806219038	SUBRAT KUMAR BEHERA	Subrat Kumar Behera	Subrat Kumar Behera	Subrat Kumar Behera	Subrat Kumar Behera	Subrat Kumar Behera	Subrat Kumar Behera	Subrat Kumar Behera
39	1806219039	SUJATA SAMAL	Sujata Samal	Sujata Samal	Sujata Samal	Sujata Samal	Sujata Samal	Sujata Samal	Sujata Samal

40	1806219040	SUNILA BEHERA	<i>Sunila Behera</i>	Dt. 20/07/18	<i>Sunila Behera</i>	Dt. 23/07/18	<i>Sunila Behera</i>	Dt. 24/07/18	<i>Sunila Behera</i>	Dt. 25/07/18
41	1806219041	SWAROOP SHANKAR DASH	<i>Swarup S. Dash</i>		<i>Swarup S. Dash</i>		<i>Swarup S. Dash</i>		<i>Swarup S. Dash</i>	
42	1806219042	TRUSAR BEHERA	<i>Trusar Behera</i>		<i>Trusar Behera</i>		<i>Trusar Behera</i>		<i>Trusar Behera</i>	

SIGNATURE OF COURSE COORDINATOR

S. M. Mishra


S. P. Singh
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COLLEGE OF ENGINEERING BHUBANESWAR (COEB)
Plot No.1(A), CNI complex, Patia, Bhubaneswar-751024
Odisha, India



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[Signature]

DEPARTMENT OF BUSINESS ADMINISTRATION
ADD ON/CERTIFICATE COURSE
STUDENT ATTENDANCE SHEET

Programme: MBA

Semester: 1st

Academic Year: 2018-19

Sheet No. 03

Name of the Course: Auditing Theory & Practice

Date: 26/07/18

Date: 27/07/18

Date: 30/07/18

Date: 31/07/18

S.N	Regd.No	Name	Signature	Signature	Signature	Signature
0						
1	1806219001	A PRASANNA	<i>A Prasanna</i>	<i>A Prasanna</i>	<i>A Prasanna</i>	<i>A Prasanna</i>
2	1806219002	ALOK SAROI	<i>Alok Saroi</i>	<i>Alok Saroi</i>	<i>Alok Saroi</i>	<i>Alok Saroi</i>
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4	1806219004	ARINDAM GHORAI	<i>Arindam Ghora</i>	<i>Arindam Ghora</i>	<i>Arindam Ghora</i>	<i>Arindam Ghora</i>
5	1806219005	ARUN KUMAR SETHI	<i>Abs</i>	<i>Abs</i>	<i>Abs</i>	<i>Abs</i>
6	1806219006	AYUSHMAN	<i>Ayushman</i>	<i>Ayushman</i>	<i>Ayushman</i>	<i>Ayushman</i>
7	1806219007	SHRITABRAGNYA BHAKTIKANTA SAHOO	<i>Shritabragnya</i>	<i>Shritabragnya</i>	<i>Shritabragnya</i>	<i>Shritabragnya</i>
8	1806219008	BISMEET RAI PATHY	<i>Bismet Rai Pathy</i>	<i>Bismet Rai Pathy</i>	<i>Bismet Rai Pathy</i>	<i>Bismet Rai Pathy</i>
9	1806219009	BUNTI SETHI	<i>Banti Sethi</i>	<i>Banti Sethi</i>	<i>Banti Sethi</i>	<i>Banti Sethi</i>
10	1806219010	CHANDAN KUMAR NAYAK	<i>Chandra Ku Nayak</i>	<i>Chandra Ku Nayak</i>	<i>Chandra Ku Nayak</i>	<i>Chandra Ku Nayak</i>
11	1806219011	DEBAKINKAR JENA	<i>Debakar Jena</i>	<i>Debakar Jena</i>	<i>Debakar Jena</i>	<i>Debakar Jena</i>
12	1806219012	DEBASIS PANDA	<i>Debasis Panda</i>	<i>Debasis Panda</i>	<i>Debasis Panda</i>	<i>Debasis Panda</i>
13	1806219013	DEEPAK KUMAR MOHAPATRA	<i>Deepak Ku Mohan</i>	<i>Deepak Ku Mohan</i>	<i>Deepak Ku Mohan</i>	<i>Deepak Ku Mohan</i>
14	1806219014	DEEPAK KUMAR PATRA	<i>Deepak Ku Patra</i>	<i>Deepak Ku Patra</i>	<i>Deepak Ku Patra</i>	<i>Deepak Ku Patra</i>
15	1806219015	JAGANNATH OJHA	<i>Abs</i>	<i>Abs</i>	<i>Abs</i>	<i>Abs</i>



16	1806219016	JAYASURYA PRADHAN	Durgashree Pradhan	Durgashree Pradhan	Durgashree Pradhan	Durgashree Pradhan
17	1806219017	JAYSHREE PATRA	Saurhe Patra	Saurhe Patra	Saurhe Patra	Saurhe Patra
18	1806219018	MADHUSMITA DASH	Madhusmita Dash	Madhusmita Dash	Madhusmita Dash	Madhusmita Dash
19	1806219019	MANABALA MEDHASHREE	Manabala Medhashree	Manabala Medhashree	Manabala Medhashree	Manabala Medhashree
20	1806219020	MANAS RANJAN SAHU	M. R. Sahu	M. R. Sahu	M. R. Sahu	M. R. Sahu
21	1806219021	PRAKASH SWAIN	Prakash Swain	Prakash Swain	Prakash Swain	Prakash Swain
22	1806219022	PRATYUSA KUMAR SAHOO	Pratyusa Kume Sahu	Pratyusa Kume Sahu	Pratyusa Kume Sahu	Pratyusa Kume Sahu
23	1806219023	PRIYABRATA DASH	Priyabrata Dash	Priyabrata Dash	Priyabrata Dash	Priyabrata Dash
24	1806219024	PRIYANKA BEHERA	Priyanka Behera	Priyanka Behera	Priyanka Behera	Priyanka Behera
25	1806219025	ROJALINI PRIYADARSHINI	Rojalin Priyadarshini	Rojalin Priyadarshini	Rojalin Priyadarshini	Rojalin Priyadarshini
26	1806219026	RUDRANARAYAN SAHU	Rudranarayan Sahu	Rudranarayan Sahu	Rudranarayan Sahu	Rudranarayan Sahu
27	1806219027	SAMIKSHYA MISHRA	Samikshya Mishra	Samikshya Mishra	Samikshya Mishra	Samikshya Mishra
28	1806219028	SAMYA RANJAN BEURA	Sanya R Beura	Sanya R Beura	Sanya R Beura	Sanya R Beura
29	1806219029	SANGRAM PANDA	Sangram Panda	Sangram Panda	Sangram Panda	Sangram Panda
30	1806219030	SANTANU KUMAR BISWAL	Santanu Ku Bswal	Santanu Ku Bswal	Santanu Ku Bswal	Santanu Ku Bswal
31	1806219031	SEFALI MISHRA	Sefali Mishra	Sefali Mishra	Sefali Mishra	Sefali Mishra
32	1806219032	SHRABANI DASH	Shrabani Dash	Shrabani Dash	Shrabani Dash	Shrabani Dash
33	1806219033	SMRUTISHREE NAVYAK	Smrutishree Navyak	Smrutishree Navyak	Smrutishree Navyak	Smrutishree Navyak
34	1806219034	SNEHASHIS PRADHAN	Snehasis Pradhan	Snehasis Pradhan	Snehasis Pradhan	Snehasis Pradhan
35	1806219035	SUBHASHREE	Subhashree	Subhashree	Subhashree	Subhashree
36	1806219036	SUBHASIS MOHANTY	Subhasis Mohanty	Subhasis Mohanty	Subhasis Mohanty	Subhasis Mohanty
37	1806219037	SUBHASHMITA SAHU	Subhasmita Sahu	Subhasmita Sahu	Subhasmita Sahu	Subhasmita Sahu
38	1806219038	SUBRAT KUMAR BEHERA	Subrat Kume Behera	Subrat Kume Behera	Subrat Kume Behera	Subrat Kume Behera
39	1806219039	SUJATA SAMAL	Sujata Samal	Sujata Samal	Sujata Samal	Sujata Samal

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40	1806219040	SUNILA BEHERA	Dt. 26/07/18	Sunila Behera	Dt. 27/07/18	Sunila Behera	Dt. 30/07/18	Sunila Behera	Dt. 31/07/18	Sunila Behera
41	1806219041	SWAROOP SHANKAR DASH	Swarup S. Dash	Swarup S. Dash	Swarup S. Dash	Swarup S. Dash	Swarup S. Dash	Swarup S. Dash	Swarup S. Dash	Swarup S. Dash
42	1806219042	TRUSAR BEHERA	Trusar Behera	Trusar Behera	Trusar Behera	Trusar Behera	Trusar Behera	Trusar Behera	Trusar Behera	Trusar Behera

SK Mishra

 COORDINATOR

SIGNATURE OF COURSE COORDINATOR

SK Mishra
 PRINCIPAL
 College of Engineering Bhubaneswar

COLLEGE OF ENGINEERING BHUBANESWAR (COEB)

Plot No. 1(A), CNI complex, Patia, Bhubaneswar-751024

Odisha, India



DEPARTMENT OF BUSINESS ADMINISTRATION

ADD ON/CERTIFICATE COURSE

STUDENT ATTENDANCE SHEET

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[Signature]

Sheet No. 04

Programme: MBA

Semester: 1st

Academic Year: 2018-19

Name of the Course: Auditing Theory & Practice

Course Code (if any):

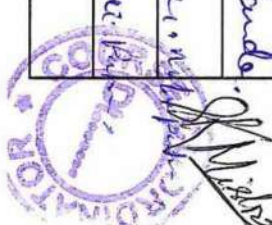
Date: 01/08/18

Date: 02/08/18

Date: 03/08/18

Date: 06/08/18

S.N	Regd.No	Name	Signature	Signature	Signature	Signature
1	1806219001	A PRASANNA	<i>A. Prasanna</i>	<i>A. Prasanna</i>	<i>A. Prasanna</i>	<i>A. Prasanna</i>
2	1806219002	ALOK SAROI	<i>Alok Saroi</i>	<i>Alok Saroi</i>	<i>Alok Saroi</i>	<i>Alok Saroi</i>
3	1806219003	ANITA SAHOO	<i>Anita Sahoo</i>	<i>Anita Sahoo</i>	<i>Anita Sahoo</i>	<i>Anita Sahoo</i>
4	1806219004	ARINDAM GHORAI	<i>Arindam Ghora</i>	<i>Arindam Ghora</i>	<i>Arindam Ghora</i>	<i>Arindam Ghora</i>
5	1806219005	ARUN KUMAR SETHI	<i>Abs</i>	<i>Abs</i>	<i>Abs</i>	<i>Abs</i>
6	1806219006	AYUSHMAN SHTITABRAGVA	<i>Ayushman Shtitabragva</i>	<i>Ayushman Shtitabragva</i>	<i>Ayushman Shtitabragva</i>	<i>Ayushman Shtitabragva</i>
7	1806219007	BHAKTIKANTA SAHOO	<i>Bhaktikanta Sahoo</i>	<i>Bhaktikanta Sahoo</i>	<i>Bhaktikanta Sahoo</i>	<i>Bhaktikanta Sahoo</i>
8	1806219008	BISMEEET RAJ PATHY	<i>Bismeeet Raj Pathy</i>	<i>Bismeeet Raj Pathy</i>	<i>Bismeeet Raj Pathy</i>	<i>Bismeeet Raj Pathy</i>
9	1806219009	BUNTI SETH	<i>Bunti Seth</i>	<i>Bunti Seth</i>	<i>Bunti Seth</i>	<i>Bunti Seth</i>
10	1806219010	CHANDAN KUMAR NAYAK	<i>Chandan Kumar Nayak</i>	<i>Chandan Kumar Nayak</i>	<i>Chandan Kumar Nayak</i>	<i>Chandan Kumar Nayak</i>
11	1806219011	DEBAKINKAR JENA	<i>Debakinkar Jena</i>	<i>Debakinkar Jena</i>	<i>Debakinkar Jena</i>	<i>Debakinkar Jena</i>
12	1806219012	DEBASIS PANDA	<i>Debasis Panda</i>	<i>Debasis Panda</i>	<i>Debasis Panda</i>	<i>Debasis Panda</i>
13	1806219013	DEEPAK KUMAR MOHAPATRA	<i>Deepak Kumar Mohapatra</i>	<i>Deepak Kumar Mohapatra</i>	<i>Deepak Kumar Mohapatra</i>	<i>Deepak Kumar Mohapatra</i>
14	1806219014	DEEPAK KUMAR PATRA	<i>Deepak Kumar Patra</i>	<i>Deepak Kumar Patra</i>	<i>Deepak Kumar Patra</i>	<i>Deepak Kumar Patra</i>
15	1806219015	JAGANNATH OJHA	<i>Abs</i>	<i>Abs</i>	<i>Abs</i>	<i>Abs</i>



16	1806219016	JAVASURYA PRADHAN	Jayasurya Pradhan	Jayasurya Pradhan	Jayasurya Pradhan	Jayasurya Pradhan
17	1806219017	JAYSHREE PATRA	Jayshree Patra	Jayshree Patra	Jayshree Patra	Jayshree Patra
18	1806219018	MADHUSMITA DASH	Madhusmita Dash	Madhusmita Dash	Madhusmita Dash	Madhusmita Dash
19	1806219019	MANABALA MEDHASHREE	Manabala Medhashree	Manabala Medhashree	Manabala Medhashree	Manabala Medhashree
20	1806219020	MANAS RANJAN SAHU	M.R Sahu	M.R Sahu	M.R Sahu	M.R Sahu
21	1806219021	PRAKASH SWAIN	Prakash Swain	Prakash Swain	Prakash Swain	Prakash Swain
22	1806219022	PRATYUSA KUMAR SAHOO	Pratyusa Kumar Sahoo	Pratyusa Kumar Sahoo	Pratyusa Kumar Sahoo	Pratyusa Kumar Sahoo
23	1806219023	PRIYABRATA DASH	Priyabrata Dash	Priyabrata Dash	Priyabrata Dash	Priyabrata Dash
24	1806219024	PRIYANKA BEHERA	Priyanka Behera	Priyanka Behera	Priyanka Behera	Priyanka Behera
25	1806219025	ROJALINI PRIYADARSHINI	Rojalini Priyadarshini	Rojalini Priyadarshini	Rojalini Priyadarshini	Rojalini Priyadarshini
26	1806219026	RUDRANARAYAN SAHU	Rudranarayan Sahu	Rudranarayan Sahu	Rudranarayan Sahu	Rudranarayan Sahu
27	1806219027	SAMIKSHYA MISHRA	Samikshya Mishra	Samikshya Mishra	Samikshya Mishra	Samikshya Mishra
28	1806219028	SAMYA RANJAN BEURA	Sanya Ranjan Beura	Sanya Ranjan Beura	Sanya Ranjan Beura	Sanya Ranjan Beura
29	1806219029	SANGRAM PANDA	Sangram Panda	Sangram Panda	Sangram Panda	Sangram Panda
30	1806219030	SANTANU KUMAR BISWAL	Santanu Kumar Biswal	Santanu Kumar Biswal	Santanu Kumar Biswal	Santanu Kumar Biswal
31	1806219031	SEFALI MISHRA	Sefali Mishra	Sefali Mishra	Sefali Mishra	Sefali Mishra
32	1806219032	SHRABANI DASH	Shrabani Dash	Shrabani Dash	Shrabani Dash	Shrabani Dash
33	1806219033	SMRUTISHREE NAYAK	Smrutishree Nayak	Smrutishree Nayak	Smrutishree Nayak	Smrutishree Nayak
34	1806219034	SNEHASHIS PRADHAN	Snehashis Pradhan	Snehashis Pradhan	Snehashis Pradhan	Snehashis Pradhan
35	1806219035	SUBHASHREE SMETAPADMA OJHA	Subhashree Smetapadma Ojha	Subhashree Smetapadma Ojha	Subhashree Smetapadma Ojha	Subhashree Smetapadma Ojha
36	1806219036	SUBHASIS MOHANTY	Subhasis Mohanty	Subhasis Mohanty	Subhasis Mohanty	Subhasis Mohanty
37	1806219037	SUBHASHMITA SAHU	Subhashmita Sahu	Subhashmita Sahu	Subhashmita Sahu	Subhashmita Sahu
38	1806219038	SUBRAT KUMAR BEHERA	Subrat Kumar Behera	Subrat Kumar Behera	Subrat Kumar Behera	Subrat Kumar Behera
39	1806219039	SUJATA SAMAL	Sujata Samal	Sujata Samal	Sujata Samal	Sujata Samal



40	1806219040	SUNILA BEHERA	Sunila Behera	Sunila Behera	Sunila Behera	Sunila Behera
41	1806219041	SWAROOP SHANKAR DASH	Swaroop S Dash	Swaroop S Dash	Swaroop S Dash	Swaroop S Dash
42	1806219042	TRUSAR BEHERA	Trusar Behera	Trusar Behera	Trusar Behera	Trusar Behera

SIGNATURE OF COURSE COORDINATOR



Trusar Behera

PRINCIPAL
College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR (COEB)
Plot No. 1(A), CNI complex, Patna, Bhubaneswar-751024
Odisha, India

[Signature]
PRINCIPAL
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DEPARTMENT OF BUSINESS ADMINISTRATION
ADD ON/CERTIFICATE COURSE
STUDENT ATTENDANCE SHEET

Programme: MBA
Name of the Course: Auditing Theory & Practice
Semester: 1st
Academic Year: 2018-19
Course Code (if any):
Date: 07/08/18
Date: 08/08/18
Date:
Sheet No. 05.

S.N	Regd.No	Name	Signature	Signature	Signature	Signature
1	1806219001	A PRASANNA	A Prasanna	A Prasanna		
2	1806219002	ALOK SAROI	Alok Saroi	Alok Saroi		
3	1806219003	ANITA SAHOO	Anita Sahoo	Anita Sahoo		
4	1806219004	ARINDAM GHORAI	Arindam Ghora	Arindam Ghora		
5	1806219005	ARUN KUMAR SETHI	Abs	Abs		
6	1806219006	AYUSHMAN SHILTABRAGNYA	Ayushman Shiltabragnya	Ayushman Shiltabragnya		
7	1806219007	BHAKTIKANTA SAHOO	Bhaktikanta Sahoo	Bhaktikanta Sahoo		
8	1806219008	BISMEET RAJ PATHY	Bismut Raj Pathy	Bismut Raj Pathy		
9	1806219009	BUNTI SETHI	Brenti Sethi	Brenti Sethi		
10	1806219010	CHANDAN KUMAR NAVAK	Chandan Kumar Navak	Chandan Kumar Navak		
11	1806219011	DEBAKINKAR JENA	Debakumar Jena	Debakumar Jena		
12	1806219012	DEBASIS PANDA	Debasis Panda	Debasis Panda		
13	1806219013	DEEPAK KUMAR MOHAPATRA	Deepak Kumar Mohapatra	Deepak Kumar Mohapatra		
14	1806219014	DEEPAK KUMAR PATRA	Deepak Kumar Patra	Deepak Kumar Patra		
15	1806219015	JAGANNATH OJHA	Abs	Abs		



16	1806219016	JAYASURYA PRADHAN	Dnyeshera Pradha	Dnyeshera Pradha	
17	1806219017	JAYSHREE PATRA	Jayshree Patra	Jayshree Patra	
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23	1806219023	PRIVABRATA DASH	Privabrata Dash	Privabrata Dash	
24	1806219024	PRIYANKA BEHERA	Priyanka Behera	Priyanka Behera	
25	1806219025	ROJALINI PRIYADARSHINI	Rojalini Priyadarshini	Rojalini Priyadarshini	
26	1806219026	RUDRANARAYAN SAHU	Rudranarayan Sahu	Rudranarayan Sahu	
27	1806219027	SAMIKSHYA MISHRA	Samiksha Mishra	Samiksha Mishra	
28	1806219028	SAMYA RANJAN BEURA	Samya R Beura	Samya R Beura	
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37	1806219037	SUBHASIS MOHANTY	Subhasis Mohanty	Subhasis Mohanty	
38	1806219038	SUBHASMITA SAHU	Subhasmita Sahu	Subhasmita Sahu	
39	1806219039	SUBRAT KUMAR BEHERA	Subrat Kum Behera	Subrat Kum Behera	
		SUJATA SAMAL	Sujata Samal	Sujata Samal	

35WBT



Principal
College of Engineering Bhubaneswar

40	1806219040	SUNILA BEHERA	Dt. 07/08/18	Dt. 08/08/18		
41	1806219041	SWAROOP SHANKAR DASH	Sunila Behera Swaroop S. Dash	Sunila Behera Swaroop S. Dash		
42	1806219042	TRUSAR BEHERA	Trusar Behera	Trusar Behera		

SIGNATURE OF COURSE COORDINATOR

Sunila Behera


R. B. Singh

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 College of Engineering Bhubaneswar



COLLEGE OF ENGINEERING BHUBANESWAR
 PLOT NO-1(A), CNI COMPLEX, PATIA, BHUBANESWAR, KHORDHA, ODISHA-751024



Certificate of Completion

This is to certify that Mr./Ms. ARINDAM GHORAI student of the Department

of MBA semester First bearing registration number 1806219004

has successfully completed the ADD-ON Course titled Auditing Theory and Practice

conducted at College of Engineering Bhubaneswar in the academic year 2018-19

Course-Coordinator

Principal

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Certificate of Completion

This is to certify that Mr./Ms. A PRASANNA, student of the Department

of MBA semester First bearing registration number 1806219001

has successfully completed the ADD-ON Course titled Auditing Theory and Practice

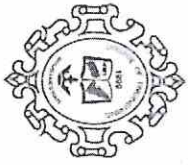
conducted at College of Engineering Bhubaneswar in the academic year 2018-19

Course-Coordinator

Principal

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 College of Engineering Bhubaneswar



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Certificate of Completion

This is to certify that Mr./Ms. ANITA SAHOO, student of the Department

of MBA semester First bearing registration number 1806219003

has successfully completed the ADD-ON Course titled Auditing Theory and Practice

conducted at College of Engineering Bhubaneswar in the academic year 2018-19

Course-Coordinator

Principal

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Certificate of Completion

This is to certify that Mr./Ms. AYUSHMAN STHITAPRAGNYA, student of the Department

of MBA semester First bearing registration number 1806219006

has successfully completed the ADD-ON Course titled Auditing Theory and Practice

conducted at College of Engineering Bhubaneswar in the academic year 2018-19

Course-Coordinator

Principal

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