Form-3
PROJECT WEEKLY STATUS MATRIX (FOR PROJECT MENTORS)

NAME OF STUDENT – 2	Rahul Ahuja			
NAME OF PROJECT	Leave Managment System			
OTHER TEAM MEMBERS	1. Yashpal	3. Sonu Saini	4.	

WEEK (TO-FROM)	WORKING ON MODULE	PROGRESS ACHIEVED	COMMENTS	MARKS (X / 10)	
01/10/24 7/10/24	Database Schema design	Database Schema Created	Completed	9	✓
8/10 – 14/10	Foreign keys	Relationship & key establish	Completed	8	✓
15/10 – 21/10	Query optimization	optimized DB query	Completed	8	✓
22/10 – 28/10	Triggers & restore	Created triggers	Partial Completed	7	✓
29/10 – 4/11	Backup & restore	Backup System Implemented	Completed	9	✓
5/11 – 11/11	Security & Encryption	Encrypted Sensitive data	Partial Completed	8	✓
12/11 – 18/11	Data integrity	Applied Integrity Constraint	Completed	9	✓
19/11 – 25/11	Migration scripts	Data Migration Script written	Completed	9	✓
26/11 – 02/12	Performance testing	Tested DB Performance	Completed	10	✓
03/12 – 09/12	Final schema review	Reviewed & Finalized	Partial Completed	8	✓
10/12 – 23/12	Database optimization	optimized DB performance	Completed	9	✓
24/12 – 06/01	DB deployment & testing	Deployed db & tested	Partial Completed	8	✓
07/01 – 3/02	Final db review	Final db checks Completed	Completed	8	✓
04/04 – 30/04	Final submission	Final Submission Completed	Completed	9	✓

TOTAL WEEKS	MODULE COMPLETED (YES / NO)	OVERALL PROGRESS (POOR / AVG / GOOD)	OVERALL COMMENT (POOR / AVG / GOOD)	PERCENTAGE MARKS ESTIMATE
28	Yes	Good	Good	8.6

LAB COORDINATOR's remarks & Signature _____

NOTE: 1. This form is to be maintained in a file by lab coordinators for student – 2 of the team to track his / her progress.

2. Lab coordinators must cross check and evaluate the PROGRESS ACHIEVED + it's DOCUMENTATION by student against the work done by student and note their own comments about student's performance.

3. The lab coordinator must evaluate student's work for every lab from a score of 10 points.

4. The lab coordinator must compute average of these points at the end of semester to draw an estimate of the PERCENT MARKS to be awarded to the student for his / her performance.

5. The lab coordinator must IMMEDIATELY CONTACT MENTOR FACULTY of student in case of POOR PERFORMANCE or 2 CONTINUOUS ABSENCE from lab.

6. In case of absence, 00 / 10 MARKS will be awarded if the mentioned work is not presented in next lab by student.

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PROJECT WEEKLY STATUS MATRIX (FOR PROJECT MENTORS)

NAME OF STUDENT – 1	Yashpal Siyag
NAME OF PROJECT	Leave management system
OTHER TEAM MEMBERS	2. Rahul Ahuja 3. Sonu Saini 4.

WEEK (TO-FROM)	WORKING ON MODULE	PROGRESS ACHIEVED	COMMENTS	MARKS (X / 10)
1 Oct 2024	HTML/CSS	Back End Framework	Completed	9 ✓
8/10 – 14/10	Login/logout	Login/Logout Completed	Completed	8 ✓
15/10 – 21/10	Leave request	Implemented leave Request	partially completed	7 ✓
22/10 – 28/10	Admin approval	Access Control	completed	10 ✓
29/10 – 4/11	Role Based Access	Access Control Implemented	Completed	10(9) ✓
5/11 – 11/11	Email Notification	Leave Notification Integrated	completed	10 ✓
12/11 – 18/11	Leave History	Leave history Page Created	completed	9 ✓
26/11 – 2/12	Final review & testing	Backend reviewed	completed	8 ✓
3/12 – 9/12	Backend Documentation	Completed	Partially completed	8 ✓
11/12 – 23/12	Bug Fixes	Fixed Backend Bugs	completed	9 ✓
24/12 – 6/01	Deployment	Deployed Backend	partially completed	7 ✓
7/01 – 3/02	Final testing	Final Backend review	completed	9 ✓
4/2 – 3/03	Final deploy	Backend Deployed	completed	8 ✓
4/03 – 4/04	Final Submission	Final Submission	completed	9 ✓

TOTAL WEEKS	MODULE COMPLETED (YES / NO)	OVERALL PROGRESS (POOR / AVG / GOOD)	OVERALL COMMENT (POOR / AVG / GOOD)	PERCENTAGE MARKS ESTIMATE
28	Yes	Good	Good	8.7

LAB COORDINATOR's remarks & Signature _____

NOTE:
1. This form is to be maintained in a file by lab coordinators for student – 1 of the team to track his / her progress.
2. Lab coordinators must cross check and evaluate the PROGRESS ACHIEVED + it's DOCUMENTATION by student against the work done by student and note their own comments about student's performance.
3. The lab coordinator must evaluate student's work for every lab from a score of 10 points.
4. The lab coordinator must compute average of these points at the end of semester to draw an estimate of the PERCENT MARKS to be awarded to the student for his / her performance.
5. The lab coordinator must IMMEDIATELY CONTACT MENTOR FACULTY of student in case of POOR PERFORMANCE or 2 CONTINUOUS ABSENCE from lab.
6. In case of absence, 00 / 10 MARKS will be awarded if the mentioned work is not presented in next lab by student.

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PROJECT WEEKLY STATUS MATRIX (FOR PROJECT MENTORS)

NAME OF STUDENT – 3		Sonu Saini		
NAME OF PROJECT		Leave management system		
OTHER TEAM MEMBERS		1. Rahul Ahuja	2. Yashpal siyag 4.	

WEEK (TO-FROM)	WORKING ON MODULE	PROGRESS ACHIEVED	COMMENTS	MARKS (X / 10)
1 Oct 2024	Backend setup	Backend framework set up	Completed	9
8/10 – 14/10	Authentication system	Login/logout system control	Completed	8
15/10 – 21/10	Leave request	Implemented leave request function	Partial Completed	8
22/10 – 28/10	Admin approval	Admin approval system	Partial Completed	7
29/10 – 4/11	Role-based access	Access control implemented	Completed	8
5/11 – 11/11	Gmail notification	Leave notification integrated	Partial Completed	8
12/11 – 18/11	Leave history and filter	Leave history page created	Completed	10
26/11 – 2/12	API validation	API validation completed	Completed	10
3/12 – 9/12	Final backend review	Backed reviewed and optimized	Completed	8
4/12 – 23/12	Backend document	Completed backend document	Partial Completed	8
24/12 – 6/12	Bug fixes	Fixed backend bugs	Partial Completed	7
7/01 – 3/02	Backend deployment	Deployed backend and tested	Completed	8
4/2 – 3/03	Final backend testing	Final backend review	Completed	9
40/3 – 4/04	Find submission	Final project submission completed	completed	9

TOTAL WEEKS	MODULE COMPLETED (YES / NO)	OVERALL PROGRESS (POOR / AVG / GOOD)	OVERALL COMMENT (POOR / AVG / GOOD)	PERCENTAGE MARKS ESTIMATE
28	Yes	Good	Good	8.5

LAB COORDINATOR's remarks & Signature _____

NOTE: 1. This form is to be maintained in a file by lab coordinators for student – 3 of the team to track his / her progress.

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4. The lab coordinator must compute average of these points at the end of semester to draw an estimate of the PERCENT MARKS to be awarded to the student for his / her performance.

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