

INTERNAL AUDIT No. 1 (ODD SEM) REPORTS

Vellilode, Sivapuram PO. Mattanur Via Kannur Pin 670702 Phone 0490 -2401700

Approved by AICTE New Delhi, Govt. Of Kerala and Affiliated to Kerala Technological University & Kannur University

LIST OF DOCUMENTS- FIRST Audit of Odd Semester 2018-19

DEPARTMENT LEVEL DOCUMENTS (COMPUTER SCIENCE)

1	Class Timetables, Individual Timetable of faculties, Master timetable of dept, Academic	✓
2	Marks published – Series Test 1	✓
3	Attendance (up to ST1) published	✓
4	Faculty evaluation by students	✓
5	Tutorial Registers (Class wise)	✓
6	Class committee	✓
7	IV details, PTD FILES	✓

FACULTY LEVEL DOCUMENTS

Theory subjects		CS407	CS205	CS401	CS307	CS361	CS467	CS201	CS403	CS262
1	Course diary / Log book									
	Course plan as per KTU	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Lesson plan & Teaching diary	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series Test 1 marks	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Attendance up to ST1	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Tutorial hours taken	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Details of assignment given	✓	✓	✓	✗	✓	✓	✓	✓	✓
	Series test 1 analysis	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Mark of module tests	✓	✓	✗	✓	✓	✓	✗	✓	✗
	Course committee details	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Course File									
	Syllabus	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series test 1 Question paper	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series test 1 Answer Key	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Sample answer sheets- Series Test 1	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Sample Assignments (if any)	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Details of module test (Qn & 3 Ans)	✓	✓	✓	✓	✓	✓	✗	✓	✗
	Sample questions(Qn bank)	✓	✓	✓	✓	✓	✓	✓	✓	✓
	University Question paper(if any)	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Signature									
Practical Subjects		CS251	CS333	CS431	CS341	CS341	CS341	CS341	CS341	CS341

Practical Subjects

1	Course diary/ Log book						
	Course plan as per KTU	✓		✓		✓	✓
	Lesson plan & Teaching diary	✓		✓		✓	✓
	Marks awarded (VIVA, record etc)	✓		✓		✓	✓
2	Course File						
	Batch list of students	✓		✓		✓	✓
	Lab manual / Abstract	✓		✓		✓	✓
	Sample work book * / PPT	✓		✓		✓	✓
	Signature						
	* Sample work book (Marks of each experiment should be awarded on work book of students at Result section using Mark split-up seal made ready at department)						

St Thomas College of Engineering & Technology

Vellilode, Sivapuram PO, Mattanur Via Kannur Pin 670702 Phone 0490-2491703

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FACULTY LEVEL DOCUMENTS

Theory subjects		CS309	ME305	CS409	CS405	CS303	CS301	BF101-6	EC407
1	Course diary/ Log book								
	Course plan as per KTU	✓	✓	✓	✓	✓	✓	✓	✓
	Lesson plan & Teaching diary	✓	✓	✓	✓	✓	✓	✓	✓
	Series Test 1 marks	✓	✓	✓	✓	✓	✓	✓	✓
	Attendance up to ST1	✓	✓	✓	✓	✓	✓	✓	✓
	Tutorial hours taken	✓	✓	✓	✓	✓	✓	✓	✓
	Details of assignment given	✓	×	✓	✓	✓	✓	✓	✓
	Series test 1 analysis	✓	✓	✓	✓	✓	✓	✓	✓
	Mark of module tests	✓	×	✓	✓	✓	✓	✓	✓
	Course committee details	✓	✓	✓	✓	✓	✓	✓	✓
2	Course File								
	Syllabus	✓	✓	✓	✓	✓	✓	✓	✓
	Series test 1 Question paper	✓	✓	✓	✓	✓	✓	✓	✓
	Series test 1 Answer Key	✓	✓	✓	✓	✓	✓	✓	✓
	Sample answer sheets- Series Test 1	✓	✓	✓	✓	✓	✓	✓	✓
	Sample Assignments (if any)	✓	✓	✓	✓	✓	✓	✓	✓
	Details of module test (Qn & 3 Ans)	✓	✓	✓	✓	✓	✓	✓	✓
	Sample questions(Qn bank)	✓	✓	✓	✓	✓	✓	✓	✓
	University Question paper(if any)	✓	✓	✓	✓	✓	✓	✓	✓
	Signature								
Practical Subjects			CS451		CS331		CS901		CS110
1	Course diary/ Log book								
	Course plan as per KTU		✓		✓		✓		✓
	Lesson plan & Teaching diary		✓		✓		✓		✓
	Marks awarded (VIVA, record etc)		✓		✓		✓		✓
2	Course File								
	Batch list of students		✓		✓		✓		✓
	Lab manual / Abstract		✓		✓		✓		✓
	Sample work book * / PPT		✓		✓		✓		✓
	Signature								

AVINASH P P

Assistant Professor

Dept. of Mechanical engineering

St Thomas College of Engineering & Technology

MATTANUR

Department IAC

IAC Coordinator

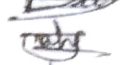
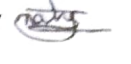
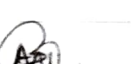
Dr. SHINU MATHEW JOHN
Principal
St. Thomas College of Engineering & Technology

St Thomas College of Engineering & Technology

Vellilode, Sivapuram PO. Mattanur Via Kannur Pin 670702 Phone 0490 -2401700

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Subject and Staff details

Sl.No	Subject Code & Name	Faculty Name	Signature
1	CS402- Distributed Computing	JITHIN.S	
2	CS 205 - Data Structures	JITHIN.S	
3	CS 231 - Data Structure Lab	JITHIN.S	
4	CS 401 - Computer Graphics	Sahana. K.I	
5	CS 307 - Data communications	Sahana. K.I	
6	CS 333 - Applications Software development	Sahana. K.I	
7	CS 361 - Soft Computing	Madhuk	
8	CS 467 - Machine Learning	"	
9	CS 431 - Compiler design Lab.	"	
10	CS 201 - Discrete Computational Structures	Nayana Suresh	
11	CS 403 - Programming Paradigms	Nayana Suresh	
12	CS 341 - Design Project	Nayana Suresh	
13	CS 309 - Graph Theory and Combinatorics	Anu. C	
14	CS 203 - Switching Theory and Logic Design	Anu. C	
15	CS 409 - Cryptography & Network Security	Soubhagya V.N	
16	ME305 - Computer Programming & Numerical Methods	Soubhagya V.N	
17	CS 451 - Seminar.	Soubhagya V.N	
18	CS 405 - Computer System Architecture	Madhuk. N	
19	CS 303 - System Software	"	
20	CS 331 - System Software Lab	"	
21	BE101-05 Introduction Problem Solving	Arun man V	
22	EC 407 Computer Communication	Arun man V	
23	CS 110 Computer Workshop	Arun man V	
24	CS 301 Theory of computation	Jithin.p	
25	CS 451 - Project	Jithin.p	
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Vellibale, Sivapuram P.O. Mattanur Via Kallar Pin 670702. Phone 0499-2401700.

LIST OF DOCUMENTS- FIRST Audit of Odd Semester 2018-19

1	Class Timetables, Individual Timetable of faculties, Master timetable of dept, Academic	✓
2	Marks published - Series Test I	✓
3	Attendance up to ST1 published	✓
4	Faculty evaluation by students	✓
5	Tutorial Registers (Class wise) (2K16ME) (2K17ME) (2K15ME)	✓
6	Class committee (2K16ME)	✓
-	IV details, PTA	✓

[illegible]

Practical Subjects		ME110	ME431	ME301	ME31	ME331	ME451	ME110
1	Course diary/ Log book							
	Course plan as per KTU	✓	✓	✓	✓	✓	✓	✓
	Lesson plan & Teaching diary	✓	✓	✓	✓	✓	✓	✓
	Marks awarded (VIVA, record etc)	✓	✓	✓	✓	✓	✓	✓
2	Course File							
	Batch list of students	✓	✓	✓	✓	✓	✓	✓
	Lab manual / <i>Lab manual</i>	✓	✓	✓	✓	✓	✓	✓
	Sample work book * / <i>1 ppt</i>	✓	✓	✓	✓	✓	✓	✓
	Signature	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

* Sample work book (Marks of each experiment should be awarded on work book of students at Result section using Mark split up seal made ready at department)

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FACULTY LEVEL DOCUMENTS									
Theory subjects		ME301	BE100	ME303	BE103	CS	ME		
1	Course diary/ Log book	✓	✓	✓	✓	✓	✓		
	Course plan as per KTU	✓	✓	✓	✓	✓	✓		
	Lesson plan & Teaching diary	✓	✓	✓	✓	✓	✓		
	Series Test 1 marks	✓	✓	✓	✓	✓	✓		
	Attendance up to ST1	✓	✓	✓	✓	✓	✓		
	Tutorial hours taken	✓	✓	NA	NA	NA	NA		
	Details of assignment given	✓	✓	✓	✓	✓	✓		
	Series test 1 analysis	✓	✓	✓	✓	✓	✓		
	Mark of module tests	✓	✓	✓	✓	✓	✓		
	Course committee details	✓	✓	✓	✓	✓	✓		
2	Course File								
	Syllabus	✓	✓	✓	✓	✓	✓		
	Series test 1 Question paper	✓	✓	✓	✓	✓	✓		
	Series test 1 Answer Key	✓	✓	✓	✓	✓	✓		
	Sample answer sheets- Series Test 1	✓	✓	✓	✓	✓	✓		
	Sample Assignments (if any)	-	-	-	-	-	-		
	Details of module test (Qn & 3 Ans)	✓	✓	✓	✓	✓	✓		
	Sample questions(Qn bank)	✓	✓	✓	✓	✓	✓		
	University Question paper(if any)	✓	✓	✓	✓	✓	✓		
	Signature								
Practical Subjects									
1	Course diary/ Log book								
	Course plan as per KTU								
	Lesson plan & Teaching diary								
	Marks awarded (VIVA, record etc)								
2	Course File								
	Batch list of students								
	Lab manual								
	Sample work book *								
	Signature								

Department IAC

AVINASH P P
Assistant Professor
Dept. of Mechanical engineering
St Thomas College of Engineering & Technology
MATTANUR

IAC Coordinator

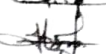
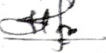
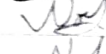
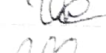
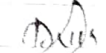
Dr. SHINU MATHEW JOHN
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Subject and Staff details

SL.No	Subject Code & Name	Faculty Name	Signature
1	ME205 Thermodynamics (S3)	Don P Jose	
2	IE 306 Supply chain & Logistics Management (S3)	Don P Jose	
3	ME341 Design Project (S5)	Don P Jose	
4	ME:405: Refrigeration & Air Condtn. (S3)	Jijin. I	
5	HS:210 : Life skills. (SME) (S3)	Jijin. I	
6	HS:210 : Life skills (S3CS)	Jijin. I	
7	ME367: Non Destructive Testing (S3)	Anas. O V	
8	ME407: Mechatronics (S3)	Anas. O V	
9	ME 301: Mechanics of Machinery (S5)	Sangeetha. P.T	
10	BE100: Engg. Mechanics (S1)	Sangeetha. P.T	
11	ME231: Computer Aided M/c Dwg Lab (S3)	Sangeetha. P.T	
12	BE101-02: Introduction to Mech. Engg. Design	Nithin Naranjan	
13	ME10: Mechanical Engg. workshop (S1)	Nithin Naranjan	
14	ME303: Machine tool & Digital Manufacturing (S3)	Ajay Aravind	
15	BE103: Introduction to Sustainable Engineering (S1)	Ajay Aravind	
16	BE103: Introduction to Sustainable Engineering (S1)	Ajay Aravind	
17	BE100: ENGINEERING MECHANICS (S1)	NOEL WILLIAMSON	
18	ME210: METALLURGY & MATERIALS ENGINEERING (S3)	NOEL WILLIAMSON	
19	ME201: MECHANICS OF SOLIDS (S3)	RAHUL M	
20	ME401: DESIGN OF MACHINE MEMBERS (S3)	RAHUL M	
21	ME451: Project & Seminar (S3)	RAHUL M	
22	BE110: Engineering Graphics (ME) (S1)	Vineeth C	
23	BE110: Engineering Graphics (E) (S1)	Vineeth C	
24	ME203: Mechanics of fluids (S3ME)	Vineeth C	
25	ME100: Basics of Mechanical Engg (S1CV)	Duinaash P P	
26	ME409: Compressible fluid flow (S3 ME)	Duinaash P P	
27	ME351: Manufacturing Lab (S3 ME)	Duinaash P P	
27	ME431: Mechanical Engg lab (S3)	Ulipin V C	
29	ME403: Advanced Energy Engineering (S3)	Ulipin V C	
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Vellilode, Sivapuram PO, Mattanur Via Kannur Pin 670702 Phone 0490 -2401700

LIST OF DOCUMENTS- FIRST Audit of Odd Semester 2018-19

DEPARTMENT LEVEL DOCUMENTS (ELECTRONICS)		
1	Class Timetables, Individual Timetable of faculties, Master timetable of dept, Academic	✓
2	Marks published – Series Test I	✓
3	Attendance (up to ST1) published	✓
4	Faculty evaluation by students	✓
5	Tutorial Registers (Class wise) (S3 & S5)	✓
6	Class committee	✓
7	IV details 2 MID FILES	✓

Theory subjects		EC205	EC305	EC203	EC307	EC204	EC403	EC407	EC405	EC301
1	Course diary/ Log book									
	Course plan as per KTU	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Lesson plan & Teaching diary	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series Test 1 marks	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Attendance up to ST1	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Tutorial hours taken	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Details of assignment given	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series test 1 analysis	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Mark of module tests	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Course committee details									
2	Course File									
	Syllabus	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series test 1 Question paper	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series test 1 Answer Key	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Sample answer sheets- Series Test 1	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Sample Assignments (if any)	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Details of module test (Qn & 3 Ans)	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Sample questions(Qn bank)	✓	✓	✓	✓	✓	✓	✓	✓	✓
	University Question paper(if any)	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Signature									
Practical Subjects		EC233	EC335	EC431	EC5110	EC333	EC110	EC335	EC110	EC233
1	Course diary/ Log book									
	Course plan as per KTU	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Lesson plan & Teaching diary	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Marks awarded (VIVA, record etc)	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Course File									
	Batch list of students	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Lab manual / Abstract	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Sample work book * /ppt	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Signature									
* Sample work book (Marks of each experiment should be awarded on work book of students at Result section using Mark split-up seal made ready at department)										

St Thomas College of Engineering & Technology

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FACULTY LEVEL DOCUMENTS

Theory subjects		ISC409	HS300	BE101 -04	EC303	EC201	EE100 ME	EE100 CE	EE311 ME	EC401
1	Course diary/ Log book									
	Course plan as per KTU	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Lesson plan & Teaching diary	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series Test 1 marks	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Attendance up to ST1	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Tutorial hours taken	-	-	X	-	✓	✓	✓	-	-
	Details of assignment given	-	-	-	-	-	-	-	-	-
	Series test 1 analysis	✓	✓	✓	✓	✓	X	X	X	✓
	Mark of module tests	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Course committee details	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Course File									
	Syllabus	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series test 1 Question paper	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series test 1 Answer Key	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Sample answer sheets- Series Test 1	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Sample Assignments (if any)	-	-	-	-	-	-	-	-	-
	Details of module test (Qn & 3 Ans)	✓	✓	✓	✓	X	answered	✓	answered	X
	Sample questions(Qn bank)	✓	✓	✓	✓	✓	✓	✓	✓	✓
	University Question paper(if any)	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Signature	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Practical Subjects		1								
1	Course diary/ Log book									
	Course plan as per KTU									
	Lesson plan & Teaching diary									
	Marks awarded (VIVA, record etc)									
2	Course File									
	Batch list of students									
	Lab manual									
	Sample work book *									
	Signature									

Neera Pradeep
[Signature]

Department IAC

AVINASH P P
Assistant Professor
Mechanical Engineering
St. Thomas College of Engineering & Technology
MATTANUR
[Signature]

IAC Coordinator

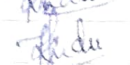
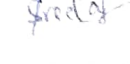
[Signature]
Dr. SHINU MATHEW JOHN
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St. Thomas College of Engineering & Technology
MATTANUR
Principal

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Subject and Staff details

Sl.No	Subject Code & Name	Faculty Name	Signature
1	CS 305 Microprocessor & Microcontrollers - S5	Amritha K.C	
2	EC 305 Microprocessor & Microcontrollers - S5	Amritha K.C	
3	EC 203 Solid State Device - S3	Rahul V.A	
4	EC 335 PE & Lab. - S5	Rahul V.A	
5	EC 307 PE & I - S5	Rahul V.A	
6	EC 233 Electronic Design Automation Lab - S3	Amritha K.C	
7	CS 207 Electronic Device & Circuits - S3CS	Archana Thomas	
8	EC 403 Microwave & Radar - S7	Archana Thomas	
9	EC 431 Comm 8/m Lab - S7	Archana Thomas	
10	EC 207: Logic Circuit Design - S3	Shajina V	
11	EC 405: Optical Communication - S7	Shajina V	
12	EE 110: Electrical Engineering workshop	Shajina V	
13	EC 303: Applied Electromagnetic Field theory	Sagila Gangadharan	
14	EE 101-04: Introduction to Electronics Engg.	Sagila Gangadharan	
15	EE 110: Electronics Engineering workshop	Sagila Gangadharan	
16	HS 300: Principles of management	Anetha Mary Soral	
17	EE 100: Basics of Electrical Engineering (SICE)	Sandeep Sudheer	
18	EE 100: Basics of Electrical Engineering (SICE)	Sandeep Sudheer	
19	EE 311: Electrical Drives & Control for Auto motors	Sandeep Sudheer	
20	EE 335: Electrical & Electronics Lab	Sandeep Sudheer	
21	EC 465 MEMS - S7EC	NIKIL SATISH	
22	EC 365 BM Biomedical Engg - S5	NIKIL SATISH	
23	EC 201 Network Theory - S3	Indu Chandean	
24	EC 401 Information theory & Coding	Indu Chandean	
25	EE 110 Electrical Workshop	Indu Chandean	
26	CS 233 Electronics Circuits Lab	NIKIL SATISH	
27	EC 301: Digital Signal Processing - S5	Sreelal Sivan	
27	EC 333 Digital Signal processing Lab - S5	Sreelal Sivan	
29	EC 409: Control Systems - S7	Sreelal Sivan	
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S5 ECE

SICE

SICE

S5 ECE

SICE

S5 ME

S5 ME

S5 ECE

SICE

S3 CS

1	Class Timetables, Individual Timetables of faculty, <u>Master timetable of dept. Academic</u>	✓
2	Master timetable, when class	✓
3	published	✓
4	for the students	✓
5	<u>Internal Register (Class work)</u>	✓
6		✓
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[illegible]

(Marks of each experiment should be awarded on work book of students at the section using Mark split-up seal made ready at department.)

St Thomas College of Engineering & Technology

Vellilode, Sivapuram PO, Mattanur Via Kannur Pin 670702 Phone 0490-2461700

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FACULTY LEVEL DOCUMENTS

Theory subjects

		EE16-EE	BE103	EE208	EE207	EE203	EE209	BE101A	EE100	EE101
1	Course diary / Log book									
	Course plan as per KTU	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Lesson plan & Teaching diary	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series Test I marks	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Attendance up to SII	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Tutorial hours taken	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Details of assignment given	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series test I analysis	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Mark of module tests	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Course committee details	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Course File									
	Syllabus	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series test 1 Question paper	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series test 1 Answer Key	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Sample answer sheets- Series Test 1	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Sample Assignments (if any)	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Details of module test (Qn & 3 Ans)	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Sample questions(Qn bank)	✓	✓	✓	✓	✓	✓	✓	✓	✓
	University Question paper(if any)	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Signature									

Practical Subjects

		EE16-EE	BE103	EE208	EE207	EE203	EE209	BE101A	EE100	EE101
1	Course diary/ Log book									
	Course plan as per KTU	✓	✓	✓						
	Lesson plan & Teaching diary	✓	✓	✓						
	Marks awarded (VIVA, record etc)	✓	✓	✓						
2	Course File									
	Batch list of students	✓	✓	✓						
	Lab manual	✓	✓	✓						
	Sample work book *	✓	✓	✓						
	Signature									

Neehan R.S.

Department IAC

AVINASH P P

Assistant Professor

Department of Electrical Engineering
St. Thomas College of Engineering & Technology
MATTANUR

IAC Coordinator

Dr. SHINU MATHEW JOHN

Principal

St. Thomas College of Engineering & Technology
MATTANUR

St Thomas College of Engineering & Technology

Vellilode, Sivapuram PO. Mattanur Via Kannur Pin 670702 Phone 0490 -2401700

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FACULTY LEVEL DOCUMENTS

Theory subjects

CE2405 CE361 CE409

1 Course diary/ Log book

Course plan as per KTU

✓

✓

✓

Lesson plan & Teaching diary

✓

✓

✓

Series Test 1 marks

✓

✓

✓

Attendance up to ST1

✓

✓

✓

Tutorial hours taken

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Details of assignment given

✓

✓

✓

Series test 1 analysis

✓

✓

✓

Mark of module tests

✓

✓

✓

Course committee details

✓

✓

✓

2 Course File

Syllabus

✓

✓

✓

Series test 1 Question paper

✓

✓

✓

Series test 1 Answer Key

✓

✓

✓

Sample answer sheets- Series Test 1

✓

✓

✓

Sample Assignments (if any)

✓

✓

✓

Details of module test (Qn & 3 Ans)

✓

✓

✓

Sample questions(Qn bank)

✓

✓

✓

University Question paper(if any)

✓

✓

✓

Signature

✓

✓

✓

Practical Subjects

1 Course diary/ Log book

CE431

Course plan as per KTU

✓

Lesson plan & Teaching diary

✓

Marks awarded (VIVA, record etc)

✓

2 Course File

Batch list of students

✓

Lab manual

✓

Sample work book

✓

Signature

✓

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FACULTY LEVEL DOCUMENTS

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Subject and Staff details

Sl.No	Subject Code & Name	Faculty Name	Signature
1	CE 405 Environment Engineering-1 (S7)	Neera Pradeep	
2	CE 361 Advanced Concrete Technology (S5)	Neera Pradeep	
3	CE 431 Environmental Engineering Lab (S7)	Neera Pradeep	
4	CE 207 Surveying - II (S3)	Sayana M	
5	CE 303 Structural Analysis II (S5)	Sayana M	
6	CE 233 Surveying Lab (S3)	Sayana M	
7	CE 305 Geotechnical Engg - II (S5)	C. Shwili Sureshan	
8	CE 341 Design Project (S5)	C. Shwili Sureshan	
9	CE 333 Geotechnical Engg Lab (S5)	C. Shwili Sureshan	
10	CE 407 Transportation Engg II (S7)	C. Shwili Sureshan	
11	CE 307 Geomatics (S5)	Madhu TK	
12	CE 409 Quantity Surveying & Valuation (S5)	Madhu TK	
13	CE 331 Material Testing Lab II (S5)	Madhu TK	
14	CE 401 Design of Steel Structures (S7)	Manu P. Raj	
15	CE 110 Civil Engineering Workshop (S1)	Sreeshma K.K	
16	CE 100 Basics of Civil Engineering (S1)	Sreeshma K.K	
17	BE 101-01 Introduction to Civil Engineering (S1)	Sreeshma K.K	
18	CE 201 : Mechanics of Solids (S3)	Anusree Anand P	
19	CE 280 : Material Testing Lab (S3)	Anusree Anand P	
20	CE 309 : Water Resources Engineering (S5)	Anusree Anand P	
21	CE 408 : Structural Analysis - III (S7)	Midhun Krishna R	
22	BE 103 : Introduction to Sustainable Engg (S1)	Midhun Krishna R	
23	CE 469 : Environmental Impact Assessment (S7)	Roopa Balakrishnan	
24	CE 205 Engg Geology (S3)	Roopa Balakrishnan	
25	CE 301 Design of Concrete Structures - I (S5)	Divya Rajan	
26	CE 203 Fluid Mechanics - I (S3)	Divya Rajan	
27	CE 451 Seminar & Project Preliminary (S7)	Divya Rajan	
28	CE 231 Civil Engg drafting Lab (S3)	Roopa Balakrishnan	
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LIST OF DOCUMENTS- FIRST Audit of Odd Semester 2018-19

DEPARTMENT LEVEL DOCUMENTS (APPLIED SCIENCE)		
1	Class Timetables, Individual Timetable of faculties, Master timetable of dept, Academic	✓
2	Marks published – Series Test 1	✓
3	Attendance (up to ST1) published	✓
4	Faculty evaluation by students	✓
5	Tutorial Registers (Class wise)	✓
6	Class committee	✓
7	IV details & PIA FILES (NIG IV)	✓

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* Sample work book (Marks of each experiment should be awarded on work book of students at Result section using Mark split-up seal made ready at department)

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FACULTY LEVEL DOCUMENTS

Theory subjects		HS200 CE	HS300 ME	MA201 CSE	MA201 CE	MA201 ME	MA201 ECE			
1	Course diary/ Log book									
	Course plan as per KTU	✓	✓	✓	✓	✓	✓			
	Lesson plan & Teaching diary	✓	✓	✓	✓	✓	✓			
	Series Test 1 marks	✓	✓	✓	✓	✓	✓			
	Attendance up to ST1	✓	✓	✓	✓	✓	✓			
	Tutorial hours taken	-	-	✓	✓	X	X			
	Details of assignment given	✓	✓	✓	✓	X	X			
	Series test 1 analysis	✓	✓	✓	✓	✓	✓			
	Mark of module tests	✓	✓	✓	✓	✓	✓			
	Course committee details	✓	✓	✓	✓	✓	✓			
2	Course File									
	Syllabus	✓	✓	✓	✓	✓	✓			
	Series test 1 Question paper	✓	✓	✓	✓	✓	✓			
	Series test 1 Answer Key	✓	✓	✓	✓	✓	✓			
	Sample answer sheets- Series Test 1	✓	✓	✓	✓	✓	✓			
	Sample Assignments (if any)	-	-	-	-	-	-			
	Details of module test (Qn & 3 Ans)	✓	✓	✓	✓	✓	✓			
	Sample questions(Qn bank)	✓	✓	✓	✓	X	X			
	University Question paper(if any)	✓	✓	✓	✓	✓	✓			
	Signature	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>			
Practical Subjects										
1	Course diary/ Log book									
	Course plan as per KTU									
	Lesson plan & Teaching diary									
	Marks awarded (VIVA, record etc)									
2	Course File									
	Batch list of students									
	Lab manual									
	Sample work book *									
	Signature									

[Signature]
01/9/18
Department IAC

AVINASH P
Assistant
Dr. P. Mathew
St. Thomas College of Engineering
MATTANUR
[Signature]
IAC Coordinator

[Signature]
Dr. SHINU MATHEW JOHN
Principal
St. Thomas College of Engineering & Technology

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Subject and Staff details

Sl.No	Subject Code & Name	Faculty Name	Signature
1	PH100 Engineering physics(EE)	Vishnu	Vishnu
2	CY100 Engg chemistry CE	Archana P	Archana P
3	CY100 Engg chemistry CSE	Archana P	Archana P
4	CY110 Engg chemistry Lab	Archana P	Archana P
5	CY110 "	Archana P	Archana P
6	PH100 Engineering physics(ME)	Vishnu	Vishnu
7	PH110 Engg physics Lab	Vishnu	Vishnu
8	MA101 Calculus (CE)	Anusree	Anusree
9	HS200 Business Economics CE	Smitha VP	Smitha VP
10	" ECE	Smitha VP	Smitha VP
11	HS300 Principles of Management	Smitha VP	Smitha VP
12	MA101 Calculus (CSE)	Anusree	Anusree
13	MA201 Linear Algebra (CE)	Neethu	Neethu
14	MA201 Linear Algebra (CSE)	Neethu	Neethu
15	MA201 Linear Algebra (ME)	Jeethu Francis	Jeethu Francis
16	" ECE	Jeethu Francis	Jeethu Francis
17	MA101 Calculus (ME)	Shubalakshmi	Shubalakshmi
18	MA101 Calculus (ECE)	Shubalakshmi	Shubalakshmi
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