

INTERNAL AUDIT No.2 (ODD SEM) REPORTS

St Thomas College of Engineering & Technology

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

Report of Internal audit 2 - Odd Semester 2018-19

14-11-19

DEPARTMENT: CSE

DEPARTMENT LEVEL DOCUMENTS		
Sl. No.	Name of document	Status
1	Timetable file	
	Class Timetables	✓
	Individual Timetable of faculties	✓
	Master timetable of dept	✓
	College Academic Calendar	✓
2	Marks & attendance published – Series Test 1 & 2	
	2K15 batch	✓
	2K16 batch	✓
	2K17 batch	✓
3	Faculty evaluation (I & II) by students	✓
4	Tutorial Registers (if any used in current semester)	YES(✓)
5	Class PTA meeting files	
	2K15 batch	✓
	2K16 batch	✓
	2K17 batch	✓
6	Industrial visit file (2K16 batch)	✓
7	Result Analysis	
	2K15 batch	✓
	2K16 batch	✓
	2K17 batch	✓
8	Department level activities	
	Department Association/ professional bodies (if any)	✓
	Guest lectures (if any)	x

Please mark with 'tick mark' for complete status and mark with 'cross mark' for incomplete status.

Internal Auditor: Durash PP *Dr. Shinu*

HOD: *23/11/18*

PRINCIPAL: *23/11/18*

IAC Coordinator: *Dr. Shinu*
23/11/18

DEPT. OF COMPUTER SCIENCE AND ENGINEERING
ST. THOMAS COLLEGE OF ENGINEERING
AND TECHNOLOGY
MATTANUR

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

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

Report of Internal audit 2 - Odd Semester 2018-19

14-11-18

DEPARTMENT: **CSE**

Theory subjects		1	2	3	4	5	6	7	8	8	10
Subject code -->		CS:301	CS:205	CS:407	CS:361	CS:467	CS:201	CS:403	CS:303	CS:405	CS:309
1	Course diary/ Log book										
	Timetable	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Course plan as per KTU	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Lesson plan & Teaching diary	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series Test 1,2 marks	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Assignment 1&2 marks	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Attendance up to ST1,ST2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Course file										
	Syllabus	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series test 1 Question paper	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series test 1 Answer Key	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Sample answer sheets- Series Test	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series test 2 Question paper	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series test 2 Answer Key	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Sample answer sheets- Series Test	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Details of assignments (1 & 2)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Sample Assignment submitted	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Sample questions(Qn bank)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	University Question paper(if any)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Signature of Faculty -->										

Please mark with 'tick mark' for complete status and mark with 'cross mark' for incomplete status.

Please fill-in remarks section on the other side.

St Thomas College of Engineering & Technology

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

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Remarks section

Sl. No.	Subject Code	Subject Name	Name of Faculty	Remarks if any
1	CS:301	Theory of Computation	Jithin . P	
2	CS:205	Data structures	Jithin . S	
3	CS:407	Distributed Computing	Jithin . S	
4	CS:361	Soft Computing (E)	Madhu . K	Instead of Answer key, I completed
5	CS:467	Machine learning (E)	Madhu . K	Instead of Answer key, I completed
6	CS:201	Discrete Computational structures	Mayana Suresh	
7	CS:403	Programming Paradigms	Mayana Suresh	
8	CS:303	System Software	Mathula . N	
9	CS:405	Computer System Architecture	Mathula . N	
10	CS:309	Graph, theory & Combinatorics	Ramesh . C	

Internal Auditor: Prakash . P
Jithin

HOD

IAC Coordinator

Principal

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Report of Internal audit 2 - Odd Semester 2018-19

14-11-18

DEPARTMENT: **CSE**

Theory subjects		1	2	3	4	5	6	7	8	8	10
Subject code ->		CS: 203	EC: 407	BE-101-05	CS: 409	ME: 305	CS: 401	CS: 307			
1	Course diary/ Log book										
	Timetable	✓	✓	✓	✓	✓	✓	✓			
	Course plan as per KTU	✓	✓	✓	✓	✓	✓	✓			
	Lesson plan & Teaching diary	✓	✓	✓	✓	✓	✓	✓			
	Series Test 1,2 marks	✓	✓	✓	✓	✓	✓	✓			
	Assignment 1&2 marks	✓	✓	✓	✓	✓	✓	✓			
	Attendance up to ST1,ST2	✓	✓	✓	✓	✓	✓	✓			
2	Course file										
	Syllabus	✓	✓	✓	✓	✓	✓	✓			
	Series test 1 Question paper	✓	✓	✓	✓	✓	✓	✓			
	Series test 1 Answer Key	✓	✓	✓	✓	✓	✓	✓			
	Sample answer sheets- Series Test	✓	✓	✓	✓	✓	✓	✓			
	Series test 2 Question paper	✓	✓	✓	✓	✓	✓	✓			
	Series test 2 Answer Key	✓	✓	✓	✓	✓	✓	✓			
	Sample answer sheets- Series Test	✓	✓	✓	✓	✓	✓	✓			
	Details of assignments (1 & 2)	✓	✓	✓	✓	✓	✓	✓			
	Sample Assignment submitted	✓	✓	✓	✓	✓	✓	✓			
	Sample questions(Qn bank)	✓	✓	✓	✓	✓	✓	✓			
	University Question paper(if any)	✓	✓	✓	✓	✓	✓	✓			
	Signature of Faculty -->										

Please mark with 'tick mark' for complete status and mark with 'cross mark' for incomplete status.

Please fill-in remarks section on the other side.

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Remarks section

Sl. No.	Subject Code	Subject Name	Name of Faculty	Remarks if any
1	CS:203	Switching Theory and Logic Design	Dhenu.C	
2	EC:407	Computer Communication	Drunmen.V	HOD Sign is missing in log book at some places <i>Completed</i>
3	BE:101-05	Introduction to Computers & Problem Solving	Drunmen.V	HOD Sign is missing in log book at some places <i>Completed</i>
4	CS:409	Cryptography in Network Security	Scubhagya.V.N	
5	ME305	Computer programming & Numerical Methods	Scubhagya.V.N	
6	CS:401	Computer Graphics	Sahana.K.E	
7	CS:307	Data Communication	Sahana.K.E	
8				
9				
10				

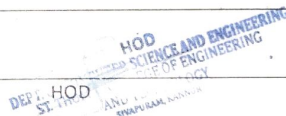
Internal Auditor

Dhrinash.P.P
Refin

IAC Coordinator

Principal

Salt
23/11/24



St Thomas College of Engineering & Technology

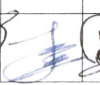
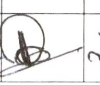
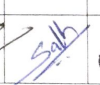
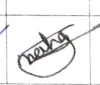
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Internal audit 2 Report - Odd Semester 2018-19

14-11-18

DEPARTMENT: CSE

Practical Subjects		1	2	3	4	5	6	7	8	9	10
Subject code ->		CS:23	CS:45	CS:43	CS:44	CS:33	CS:110	CS:45	CS:333		
1	Course diary/ Log book										
	Course plan as per KTU	✓	✓	✓	✓	✓	✓	✓	✓		
	Lesson plan & Teaching diary	✓	✓	✓	✓	✓	✓	✓	✓		
	Marks awarded (VIVA, record etc)	✓	✓	✓	✓	✓	✓	✓	✓		
	Attendance upto ST1, ST2	✓	✓	✓	✓	✓	✓	✓	✓		
2	Course file										
	Batch list of students	✓	✓	✓	✓	✓	✓	✓	✓		
	Lab manual /	✓		✓		✓	✓		✓		
	Sample work book	✓		✓		✓	✓		✓		
	Signature of Faculty -->										

Please mark with 'tick mark' for complete status and mark with 'cross mark' for incomplete status.

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St Thomas College of Engineering & Technology

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

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Remarks section

Sl.No.	Subject Code	Subject Name	Name of Faculty	Remarks
1	CS:231	Data structure lab	Jithin . S	
2	CS451	Project	Jithin P	2nd year student in PTD level
3	CS:431	Compiler Design/lab	Madhu . K	
4	CS:241	Design Project	Nayana Suresh	
5	CS:331	System Software lab	Moudhula . N	
6	CS:110	Computer science Workshop	Drunmon . V	
7	CS:451	Seminar	Scubhagya . V . N	2nd year student in PTD level
8	CS:333	Application Software development lab	Sahana . K . I	
9				
10				

Internal Auditor

Dominick P P
D.P.P.

HOD

HOD
DEPT OF COMPUTER SCIENCE AND ENGINEERING
SCHOOL OF ENGINEERING
TECHNOLOGY
KANNUR UNIVERSITY

IAC Coordinator

Principal

Subjek
Subjek

St Thomas College of Engineering & Technology

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

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Report of Internal audit 2 - Odd Semester 2018-19

14-11-19

DEPARTMENT: Applied Science and Humanities

DEPARTMENT LEVEL DOCUMENTS		
Sl. No.	Name of document	Status
1	Timetable file	✓
	Class Timetables	✓
	Individual Timetable of faculties	✓
	Master timetable of dept	✓
	College Academic Calendar	✓
2	Marks & attendance published – Series Test 1 & 2	
	2K18EC batch	✓
	2K18CE batch	✓
	2K18CSE batch	✓
	2K18ME batch	✓
3	Faculty evaluation (I & II) by students	✓
4	Tutorial Registers (if any used in current semester)	EC, ME complete X
5	Class PTA meeting files	
	2K18EC batch	✓
	2K18CE batch	✓
	2K18CSE batch	✓
	2K18ME batch	✓
6	Industrial visit file	NA
7	Result Analysis	NA
	2K18EC batch	-
	2K18CE batch	-
	2K18CSE batch	-
	2K18ME batch	-
8	Department level activities	
	Department Association/ professional bodies (if any)	✓
	Guest lectures (if any)	✓

Please mark with 'tick mark' for complete status and mark with 'cross mark' for incomplete status.

Internal Auditor: Indu Chandean

HOD:

for Smthe
23/11/18

PRINCIPAL: 23/11/18

IAC Coordinator: Regimaths
23/11/18

Dr. SHINU MATHEW
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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Report of Internal audit 2 - Odd Semester 2018-19

14-11-18

DEPARTMENT: Applied Science & Humanities

Theory subjects		1	2	3	4	5	6	7	8	8	10
Subject code ->		PH100ME	PH100EC	MA101CE	MA101CE	MA201CE	MA201CE	MA201EC	MA201ME	MA101ME	MA101EC
1	Course diary/ Log book										
	Timetable	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Course plan as per KTU	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Lesson plan & Teaching diary	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series Test 1,2 marks	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Assignment 1&2 marks	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Attendance up to ST1,ST2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Course file										
	Syllabus	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series test 1 Question paper	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series test 1 Answer Key	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Sample answer sheets- Series Test	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series test 2 Question paper	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series test 2 Answer Key	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Sample answer sheets- Series Test	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Details of assignments (1 & 2)/UT	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Sample Assignment submitted	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Sample questions(Qn bank)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	University Question paper(if any)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Signature of Faculty -->	<i>C. J. Thomas</i> 22/11/18	<i>C. J. Thomas</i> 22/11/18	<i>Amal</i> 22/11/18	<i>Amal</i> 22/11/18	<i>For Amal</i> 22/11/18	<i>For Amal</i> 22/11/18	<i>For Amal</i> 22/11/18	<i>For Amal</i> 22/11/18	<i>For Amal</i> 22/11/18	<i>For Amal</i> 22/11/18

Please mark with 'tick mark' for complete status and mark with 'cross mark' for incomplete status.

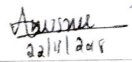
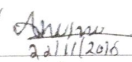
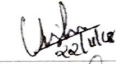
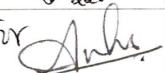
Please fill-in remarks section on the other side.

St Thomas College of Engineering & Technology

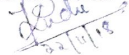
Vellilode, Sivapuram PO, Mattanur Via Kannur Pin 670702 Phone 0490 -2401700

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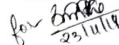
Remarks section

Sl. No.	Subject Code	Subject Name	Name of Faculty	Remarks if any
1	PH100	Engineering physics (EC, ME)	Vishnu.K	Complete 
2	MA101	calculus	Anusree. M	Complete 
3	MA201	Linear Algebra & Complex Analysis	Neethu R S	Complete For 
4	MA201	Linear Algebra & Complex Analysis	Jeethu Francis	Complete For 
5	MA101 (ME) ECE	calculus	Subhalakshmi.V.	For 
6				
7				
8				
9				
10				

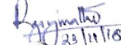
Internal Auditor


22/11/18

HOD


23/11/18

IAC Coordinator


23/11/18

Principal


23/11/18

St Thomas College of Engineering & Technology

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

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Report of Internal audit 2 - Odd Semester 2018-19

14-11-18

DEPARTMENT: Applied Science & Humanities

Theory subjects		1	2	3	4	5	6	7	8	8	10
Subject code -->		HS2200 CE	HS2200 ECE	HS300 ME	CY100 CE	CY100 CSE	HS 300 ECE				
1	Course diary/ Log book										
	Timetable	✓	✓	✓	✓	✓	✓				
	Course plan as per KTU	✓	✓	✓	✓	✓	✓				
	Lesson plan & Teaching diary	✓	✓	✓	✓	✓	✓				
	Series Test 1,2 marks	✓	✓	✓	✓	✓	✓				
	Assignment 1&2 marks	✓	✓	✓	✓	✓	✓				
	Attendance up to ST1,ST2	✓	✓	✓	✓	✓	✓				
2	Course file										
	Syllabus	✓	✓	✓	✓	✓	✓				
	Series test 1 Question paper	✓	✓	✓	✓	✓	✓				
	Series test 1 Answer Key	✓	✓	✓	✓	✓	✓				
	Sample answer sheets- Series Test	✓	✓	✓	✓	✓	✓				
	Series test 2 Question paper	✓	✓	✓	✓	✓	✓				
	Series test 2 Answer Key	✓	✓	✓	✓	✓	✓				
	Sample answer sheets- Series Test	✓	✓	✓	✓	✓	✓				
	Details of assignments (1 & 2)	✓	✓	✓	✓	✓	✓				
	Sample Assignment submitted	✓	✓	✓	✓	✓	✓				
	Sample questions(Qn bank)	✓	✓	✓	✓	✓	✓				
	University Question paper(if any)	✓	✓	✓	✓	✓	✓				
	Signature of Faculty -->										

Please mark with 'tick mark' for complete status and mark with 'cross mark' for incomplete status.

Please fill-in remarks section on the other side.

St Thomas College of Engineering & Technology

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Remarks section

Sl. No.	Subject Code	Subject Name	Name of Faculty	Remarks if any
1	H5200 (CE)	Business Economics	Prof-Smitha.V.p	for <i>Anu</i>
2	H5200 (ECE)	Business Economics	Prof-Smitha.V.p	for <i>Anu</i>
3	H5300 (ME)	Principles of Management	Prof. Smitha.V.p	for <i>Anu</i>
4	CY100 (CE)	Engineering Chemistry	Prof Archana.p	<i>Anu</i>
5	CY100 (CSE)	Engineering Chemistry	Prof. Archana.p	<i>Anu</i>
6	H5300 (ECE)	Principles of Management	(Anitha Madam)	for <i>Anu</i>
7				
8				
9				
10				

Internal Auditor

HOD

IAC Coordinator

Principal

St Thomas College of Engineering & Technology

Internal audit 2 Report - Odd Semester 2018-19

DEPARTMENT: Applied Science & Humanities

14-11-18

Practical Subjects		1	2	3	4	5	6	7	8	9	10
Subject code -->		PH110FC	PH110MC	PH110DE	LY110CSE						
1	Course diary/ Log book										
	Course plan as per KTU	✓	✓	✓	✓						
	Lesson plan & Teaching diary	✓	✓	✓	✓						
	Marks awarded (VIVA, record etc)	✓	✓	✓	✓						
	Attendance upto ST1, ST2	✓	✓	✓	✓						
2	Course file										
	Batch list of students	✓	✓	✓	✓						
	Lab manual	✓	✓	✓	✓						
	Sample work book	✓	✓	✓	✓						
	Signature of Faculty -->										

Please mark with 'tick mark' for complete status and mark with 'cross mark' for incomplete status.

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Remarks section

Sl.No.	Subject Code	Subject Name	Name of Faculty	Remarks
1	PH110(EE)	Eng. physics Lab	Asst. Prof. Vishnu.K	for <u>Anbu</u>
2	PH110(ME)	Eng. physics Lab	Asst. Prof. Vishnu.K	for <u>Anbu</u>
3	CY110(CE)	Eng-chemistry Lab	Prof. Archana.P	<u>Anbu</u>
4	CY110(CSC)	Eng-chemistry Lab	Prof. Archana.P	<u>Anbu</u>
5				
6				
7				
8				
9				
10				

Internal Auditor
22/11/18

HOD
23/11/18

IAC Coordinator
23/11/18

Principal
23/11/18

St Thomas College of Engineering & Technology

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

Report of Internal audit 2 - Odd Semester 2018-19

14-11-19

DEPARTMENT: **ECE**

DEPARTMENT LEVEL DOCUMENTS		
Sl. No.	Name of document	Status
1	Timetable file	✓
	Class Timetables	✓
	Individual Timetable of faculties	✓
	Master timetable of dept	✓
	College Academic Calendar	✓
2	Marks & attendance published – Series Test 1 & 2	
	2K15 batch	✓
	2K16 batch	✓
	2K17 batch	✓
3	Faculty evaluation (I & II) by students	✓
4	Tutorial Registers (if any used in current semester)	✓
5	Class PTA meeting files	
	2K15 batch	✓
	2K16 batch	✓
	2K17 batch	✓
6	Industrial visit file (2K16 batch)	✓
7	Result Analysis	
	2K15 batch	NA ✓
	2K16 batch	✓
	2K17 batch	NA ✓
8	Department level activities	
	Department Association/ professional bodies (if any)	✓
	Guest lectures (if any)	NIL
9	Course and class committee files	✓

Please mark with 'tick mark' for complete status and mark with 'cross mark' for incomplete status.

Internal Auditor: *Neeru Pradeep*
23/11/18

HOD: *Rajinith*
23/11/18

PRINCIPAL: *Dr. Shinu Mathew John*
23/11/18

IAC Coordinator: *Rajinith*
23/11/18

DEPT. OF ELECTRONICS AND COMMUNICATION ENGINEERING
ST. THOMAS COLLEGE OF ENGINEERING
AND TECHNOLOGY
MATTANUR

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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Report of Internal audit 2 - Odd Semester 2018-19

14-11-18

DEPARTMENT: **ECE**

Theory subjects		1	2	3	4	5	6	7	8	8	10
Subject code ->		EC 301	EC 203	EC 303	EC 101 - 04	EC 205	CS 207	EC 403	EC 401	EC 201	EC 305
1	Course diary/ Log book										
	Timetable	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Course plan as per KTU	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Lesson plan & Teaching diary	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series Test 1,2 marks	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Assignment 1&2 marks	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Attendance up to ST1,ST2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Course file										
	Syllabus	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series test 1 Question paper	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series test 1 Answer Key	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓
	Sample answer sheets- Series Test	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series test 2 Question paper	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series test 2 Answer Key	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓
	Sample answer sheets- Series Test	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Details of assignments (1 & 2)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Sample Assignment submitted	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Sample questions(Qn bank)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	University Question paper(if any)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Signature of Faculty -->										

Please mark with 'tick mark' for complete status and mark with 'cross mark' for incomplete status.

Please fill-in remarks section on the other side.

St Thomas College of Engineering & Technology

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

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Remarks section

Sl. No.	Subject Code	Subject Name	Name of Faculty	Remarks if any
1	EC 307	Power Electronics & Instrumentation	Rahul V A	Completed
2	EC 203	Solid state devices	Rahul V.A	Completed
3	EC 303	Applied Electromagnetic Theory	Sajitha Gargadha- ran K.	Completed
4	BE 101-04	Introduction to Electronics Engi- neering	Sajitha Gargadha- ran K.	Completed
5	EC 205	Electronic Circuits	Rejoy Mathew	Completed. <i>Rejoys 10/23/2018</i>
6	EC 207	Electronics Devices & Circuits	Archana Thomas	Completed
7	EE 403	Microwave & Radar Eng	Archana Thomas	Completed
8	EC 401	Information Theory and Coding	Indu Chandan	Completed
9	EE 201	Network Theory	Indu Chandan	Completed
10	EC 205	Microprocessor & Microcontroller	Amritha K.C	Completed

Internal Auditor

[Signature]
Shama Roshan

HOD

[Signature]
-EC 23/10/18

IAC Coordinator

[Signature]
-23/10/18

Principal

[Signature]
-23/10/18

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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DEPARTMENT: **ECE**

Report of Internal audit 2 - Odd Semester 2018-19

14-11-18

Theory subjects		1	2	3	4	5	6	7	8	89	10
Subject code ->		EC 205	EC 409	EC 301	EC 405	EC 207	EC 100 SIME	EC 100 SICE	EC 301 SECE	EC 405	EC 365
1	Course diary/ Log book										
	Timetable	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Course plan as per KTU	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Lesson plan & Teaching diary	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series Test 1,2 marks	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Assignment 1&2 marks	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Attendance up to ST1,ST2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Course file										
	Syllabus	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series test 1 Question paper	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series test 1 Answer Key	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗
	Sample answer sheets- Series Test	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series test 2 Question paper	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series test 2 Answer Key	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗
	Sample answer sheets- Series Test	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Details of assignments (1 & 2)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗
	Sample Assignment submitted	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Sample questions(Qn bank)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	University Question paper(if any)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Signature of Faculty -->										

Please mark with 'tick mark' for complete status and mark with 'cross mark' for incomplete status.

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St Thomas College of Engineering & Technology

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

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Remarks section

Sl. No.	Subject Code	Subject Name	Name of Faculty	Remarks if any
1	CS 305	Microprocessor & Microcontroller	Amitha, P. K	Completed
2	EC 409	Control System	Saeed Suman	Completed
3	EC 301	Digital Signal Processing	Saeed Suman	Completed
4	EC 405	Optical Communications	Shajina V	Completed
5	EC 207	Logic Circuit Design	Shajina V	Completed
6	EE 100 EE 201 (S100)	Basics of Electrical Engineering (EE100)	Sandeep Sudheer Prasanna Mathan	Completed
7	EE (100) S100	Basics of Electrical Engineering	Sandeep Sudheer	Completed
8	EE 311	Electrical Drives & Control for Automation	Sandeep Sudheer	Completed
9	CS 233	Electronics Circuits Lab	NIKIL SATISH	Co
10				

IAC Coordinator

Principal

Internal Auditor

HOD

[Signature]
Prasanna Poudapp

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23/11/18

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23/11/18

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23/11/18

Internal audit 2 Report - Odd Semester 2018-19

14-11-18

DEPARTMENT: **ECE**

Practical Subjects		1	2	3	4	5	6	7	8	9	10
Subject code ->		EC335	EC110	EC231	EC431	EE110	EC233	EC333	EE110	EC335	CS233
1	Course diary/ Log book										
	Course plan as per KTU	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Lesson plan & Teaching diary	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Marks awarded (VIVA, record etc)	✓	✓	✓	✓	✓	✓	×	✓	✓	×
	Attendance upto ST1, ST2	✓	✓	✓	✓	✓	✓	✓	✓	×	×
2	Course file										
	Batch list of students	✓	✓	×	✓	✓	✓	✓	✓	✓	✓
	Lab manual	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Sample work book	✓	✓	✓	✓	✓	✓	✓	✓	✓	×
	Signature of Faculty -->										

Please mark with 'tick mark' for complete status and mark with 'cross mark' for incomplete status.

Please fill in remarks section on the other side.

St Thomas College of Engineering & Technology

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

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Remarks section

Sl.No.	Subject Code	Subject Name	Name of Faculty	Remarks
1	EC 335	Power electronics & Instrumentation Lab	Rahul V. A.	Completed
2	EC 440	Electronics Engineering workshop	Sagila Gangadharan K.	Completed
3	EC 231	Electronic Devices & Circuits Lab	Rejoy Mathew.	Completed
4	EE110	Electrical workshop	Indu Chandran.	Completed
5	EC 233	Electronic Design Automation Lab	Amitha . K . C	Completed
6	EC 333	Digital Signal Processing Lab	Saeed Sivan	Completed
7	EE 110	Electrical Engineering workshop	Shajina - V	Completed
8				
9	EE 335	Electrical & Electronics Lab	Sandeep Sudheer	
10				

Internal Auditor

[Signature]
Hassan Pradeep
22/11/18

[Signature]
HOD
23/11/18

[Signature]
IAC Coordinator
23/11/18

[Signature]
Principal
23/11/18

St Thomas College of Engineering & Technology

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

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Report of Internal audit 2 - Odd Semester 2018-19

14-11-19

DEPARTMENT: **CE**

DEPARTMENT LEVEL DOCUMENTS		
Sl. No.	Name of document	Status
1	Timetable file	
	Class Timetables	✓
	Individual Timetable of faculties	✓
	Master timetable of dept	✓
	College Academic Calendar	✓
2	Marks & attendance published - Series Test 1 & 2	
	2K15 batch	✓
	2K16 batch	✓
	2K17 batch	✓
3	Faculty evaluation (I & II) by students	with principal 23/11/19
4	Tutorial Registers (if any used in current semester)	✓
5	Class PTA meeting files	
	2K15 batch	✓
	2K16 batch	✓
	2K17 batch	✓
6	Industrial visit file (2K16 batch)	✓
7	Result Analysis	
	2K15 batch	✓
	2K16 batch	✓
	2K17 batch	✓
8	Department level activities	
	Department Association/ professional bodies (if any)	NA
	Guest lectures (if any)	NA
	class committee details	2K15 batch ✓ 2K16 batch ✓ 2K17 batch ✓

Please mark with 'tick mark' for complete status and mark with 'cross mark' for incomplete status.

Internal Auditor:

[Signature]

HOD:

[Signature]
22/11/19

PRINCIPAL:

[Signature]
28/11/19

IAC Coordinator:

[Signature]
23/11/19

HOD
DEPT. OF CIVIL ENGINEERING
ST. THOMAS COLLEGE OF ENGINEERING
AND TECHNOLOGY
SIVAPURAM, KANNUR

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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Report of Internal audit 2 - Odd Semester 2018-19

14-11-18

DEPARTMENT: **CE**

Theory subjects		1	2	3	4	5	6	7	8	8	10
Subject code ->		CE 203	CE301	CE207	CE303	CE201	CE309	CE205	CE469	CE405	CE361
1	Course diary/ Log book										
	Timetable	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Course plan as per KTU	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Lesson plan & Teaching diary	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series Test 1,2 marks	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Assignment 1&2 marks	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Attendance up to ST1,ST2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Course file										
	Syllabus	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series test 1 Question paper	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series test 1 Answer Key	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Sample answer sheets- Series Test	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series test 2 Question paper	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series test 2 Answer Key	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Sample answer sheets- Series Test	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Details of assignments (1 & 2)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Sample Assignment submitted	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Sample questions(Qn bank)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	University Question paper(if any)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Signature of Faculty -->										

Please mark with 'tick mark' for complete status and mark with 'cross mark' for incomplete status.

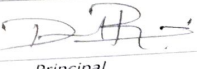
Please fill-in remarks section on the other side.

St Thomas College of Engineering & Technology

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

Remarks section

Sl. No.	Subject Code	Subject Name	Name of Faculty	Remarks if any
1	CE 207	Surveying . I	Sayana . M	
2	CE 303	Structural Analysis . II	Sayana . M	
3	CE 201	Mechanics of Solids	Anusree Anand . P	
4	CE 309	Water Resources Engineering	Anusree Anand . P	
5	CE 405	Environment Engineering - I	Meera Pradeep	
6	CE 361	Advanced Concrete Technology	Meera Pradeep	
7	CE 205	Engineering Geology	Roopa Balakrishnan	
8	CE 469	Environmental Impact Assessment	Roopa Balakrishnan	
9	CE 301	Design of Concrete Structures - I	Divya Rajan	
10	CE 203	Fluid Mechanics - I	Divya Rajan	

Internal Auditor

HOD

IAC Coordinator

Principal

St Thomas College of Engineering & Technology

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

DEPARTMENT: **CE**

Report of Internal audit 2 - Odd Semester 2018-19

14-11-18

Theory subjects		1	2	3	4	5	6	7	8	9	10
Subject code ->		BE101-01	CE-100	CE401	SE103	BE103	CE403	CE305	CE407	CE409	CE307
1	Course diary/ Log book										
	Timetable	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Course plan as per KTU	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Lesson plan & Teaching diary	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series Test 1,2 marks	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Assignment 1&2 marks	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Attendance up to ST1,ST2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Course file										
	Syllabus	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series test 1 Question paper	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series test 1 Answer Key	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Sample answer sheets- Series Test	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series test 2 Question paper	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series test 2 Answer Key	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Sample answer sheets- Series Test	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Details of assignments (1 & 2)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Sample Assignment submitted	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Sample questions (Qn bank)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	University Question paper(if any)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Signature of Faculty -->	<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>	<i>[Signature]</i>

Please mark with 'tick mark' for complete status and mark with 'cross mark' for incomplete status.

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St Thomas College of Engineering & Technology

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

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Remarks section

Sl. No.	Subject Code	Subject Name	Name of Faculty	Remarks if any
1	CE 401	DESIGN OF STEEL STRUCTURES	MANU-P.RAS	<i>Manu</i> 22/11/18
2	BE101-01	Introduction to Civil Engineering	Sreeshman.K.K	<i>Sreeshman</i> 22/11/18
3	CE100	Basics of Civil Engineering	Sreeshman.K.K	<i>Sreeshman</i> 22/11/18
4	CE 231	Civil Engineering Drafting lab	Roopa Balakrishnan	<i>Roopa</i> 22/11/18
5	CE 305	Geotechnical Engg II	Shiuli	<i>Shiuli</i>
6	CE 404	Transportation Engg II	Shiuli	<i>Shiuli</i>
7	CE 409	Quantity Surveying & Valuation	Madhu.T.K	<i>Madhu</i>
8	CE 307	Geomatics	Madhu.T.K	<i>Madhu</i>
9	BE103	Introduction to Sustainable Engg	Midhun Krishnan.R	<i>Midhun</i> 22/11/18
10	CE 403	Structural Analysis II	Midhun Krishnan.R	<i>Midhun</i> 22/11/18

Internal Auditor

HOD

IAC Coordinator

Principal

St Thomas College of Engineering & Technology

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

Internal audit 2 Report - Odd Semester 2018-19

14-11-18

DEPARTMENT: **CE**

Practical Subjects		1	2	3	4	5	6 CE	7 ECE	8	9	10
Subject code ->		CE 451	CE 233	CE 220	CE 231	CE 431	CE 110	CE 110	CE 333	CE 431	CE 331
1	Course diary/ Log book										
	Course plan as per KTU	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Lesson plan & Teaching diary	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Marks awarded (VIVA, record etc)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Attendance upto ST1, ST2	X	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Course file										
	Batch list of students	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Lab manual	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Sample work book	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Signature of Faculty -->	<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>	<i>[Signature]</i>

Please mark with 'tick mark' for complete status and mark with 'cross mark' for incomplete status.

Please fill in remarks section on the other side.

St Thomas College of Engineering & Technology

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

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Remarks section

Sl.No.	Subject Code	Subject Name	Name of Faculty	Remarks
1	CE 233	Surveying Practical	Sayana M	
2	CE 230	Material Testing Lab	Aravind Aravind P	
3	CE 431	Environment Engineering Lab	Manu Poudap	
4	CE 110	Civil Engineering Workshop	Sureshna K.K.	
5	CE 451	Seminar & Project Preliminary	Divya Rajan	
6	CE 333	Geotechnical Engg Lab	Shivuli Sureshan	shuf
7	CE 341	Design Project	Shivuli Sureshan	shuf
8	CE 331	Machine Testing Lab II	Mam P. Raj	shuf
9				
10				

Internal Auditor

[Signature]

HOD
DEPT. OF CIVIL ENGINEERING
ST. THOMAS COLLEGE OF ENGINEERING & TECHNOLOGY
VELLILODE, KANNUR

HOD

[Signature]

IAC Coordinator

[Signature]
23/11/18

Principal

[Signature]
23/11/18

St Thomas College of Engineering & Technology

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

Report of Internal audit 2 - Odd Semester 2018-19

14-11-19

DEPARTMENT: **ME**

DEPARTMENT LEVEL DOCUMENTS		
Sl. No.	Name of document	Status
1	Timetable file	
	Class Timetables	✓
	Individual Timetable of faculties	✓
	Master timetable of dept	✓
	College Academic Calendar	✓
2	Marks & attendance published – Series Test 1 & 2	
	2K15 batch	✓
	2K16 batch	✓
	2K17 batch	✓
3	Faculty evaluation (I & II) by students	✓
4	Tutorial Registers (if any used in current semester)	✓
5	Class PTA meeting files	
	2K15 batch	✓
	2K16 batch	✓
	2K17 batch	✓
6	Industrial visit file (2K16 batch)	✓
7	Result Analysis	
	2K15 batch	✓
	2K16 batch	✓
	2K17 batch	✓
8	Department level activities	
	Department Association/ professional bodies (if any)	-Nil-
	Guest lectures (if any)	-Nil-

9 Class Committee / Course Committee ✓

Please mark with 'tick mark' for complete status and mark with 'cross mark' for incomplete status.

Internal Auditor:

HOD:

PRINCIPAL:

IAC Coordinator:

HOD
DEPT. OF MECHANICAL ENGINEERING
ST. THOMAS COLLEGE OF ENGINEERING
AND TECHNOLOGY
SIVAPURAM, KANNUR

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

St Thoinas College of Engineering & Technology

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

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Report of Internal audit 2 - Odd Semester 2018-19

14-11-18

DEPARTMENT: ME

Theory subjects	1	2	3	4	5	6	7	8	8	10
Subject code ->	ME405	ME301	ME303	ME409	ME100	ME403	ME401	ME201	BE100	ME205
1 Course diary/ Log book										
Timetable	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Course plan as per KTU	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Lesson plan & Teaching diary	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Series Test 1,2 marks	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Assignment 1&2 marks	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Attendance up to ST1,ST2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2 Course file										
Syllabus	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Series test 1 Question paper	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Series test 1 Answer Key	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sample answer sheets- Series Test	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Series test 2 Question paper	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Series test 2 Answer Key	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sample answer sheets- Series Test	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Details of assignments (1 & 2)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sample Assignment submitted	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sample questions/(Qn bank)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
University (Question paper(if any))	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Signature of Faculty -->										

Please mark with 'tick mark' for complete status and mark with 'cross mark' for incomplete status.

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St Thomas College of Engineering & Technology

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

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Remarks section

Sl. No.	Subject Code	Subject Name	Name of Faculty	Remarks if any
1	ME:405	Refrigeration & air conditioning	Tijin. I	
2	BE110 (ME)	Engineering Graphics	Vineeth. C	
3	BE110 (ECE)	Engineering Graphics	Vineeth. C.	
4	ME203	Mechanics of Fluids	Vineeth. C.	
5	ME100	Basics of Mechanical Engineering	Dvinash. PP	
6	ME409	Compressible Fluid Flow	Dvinash. PP	
7	ME403	ME403 Advanced Energy Engineering	VIPINVC	
8	ME401	Design of Machine Elements - II	PAUL. M	
9	ME201	Mechanics of Solids	PAUL. M	
10	ME205	Thermodynamics	DON P JOSE	

Internal Auditor

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DEPT. OF MECHANICAL ENGINEERING
ST. THOMAS COLLEGE OF ENGINEERING
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SIVAPURAM, KANNUR

IAC Coordinator

Principal

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Report of Internal audit 2 - Odd Semester 2018-19

14-11-18

DEPARTMENT: **ME**

Theory subjects	1	2	3	4	5	6	7	8	9	10
Subject code -->	BE101-01	ME303	BE103	BE103	BE110	BE110ME	BE100	ME210	ME210	ME210
1 Course diary/ Log book										
Timetable	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Course plan as per KTU	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Lesson plan & Teaching diary	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Series Test 1,2 marks	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Assignment 1&2 marks	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Attendance up to ST1,ST2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2 Course file										
Syllabus	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Series test 1 Question paper	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Series test 1 Answer Key	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sample answer sheets- Series Test	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Series test 2 Question paper	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Series test 2 Answer Key	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sample answer sheets- Series Test	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Details of assignments (1 & 2)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sample Assignment submitted	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sample questions(Qn bank)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
University Question paper(if any)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Signature of Faculty -->	<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>	<i>[Signature]</i>

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Remarks section

Sl. No.	Subject Code	Subject Name	Name of Faculty	Remarks if any
1	ME:405	Refrigeration & air conditray	Tijin. I	
2	BE110 (ME)	Engineering Graphics	Vineeth. C	
3	BE110 (ECE)	Engineering Graphics	Vineeth. C.	
4	ME203	Mechanics of Fluids	Vineeth. C.	
5	ME 104	Basics of Mechanical Engineering	Dunash. PP	
6	ME 409	Compressible Fluid Flow	Dunash. PP	
7	ME403	VIRH Advanced Energy Engineering	VIPINVC	
8	ME401	Design & Machine Elements - I	Rahul. M	
9	ME201	Mechanics of Solids	Rahul. M	
10	ME205	Thermodynamics	DON P JOSE	

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IAC Coordinator

Principal

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Report of Internal audit 2 - Odd Semester 2018-19

14-11-18

DEPARTMENT: ME

Theory subjects	1	2	3	4	5	6	7	8	8	10
Subject code ->	BE101-07	ME303	BE103	BE103	BE110E	BE110ME	BE100	ME210	ME210	ME210
1 Course diary/ Log book										
Timetable	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Course plan as per KTU	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Lesson plan & Teaching diary	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Series Test 1,2 marks	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Assignment 1&2 marks	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Attendance up to ST1,ST2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2 Course file										
Syllabus	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Series test 1 Question paper	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Series test 1 Answer Key	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sample answer sheets- Series Test	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Series test 2 Question paper	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Series test 2 Answer Key	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sample answer sheets- Series Test	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Details of assignments (1 & 2)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sample Assignment submitted	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sample questions(Qn bank)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
University Question paper(if any)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Signature of Faculty -->	<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>	<i>[Signature]</i>

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Remarks section

Sl. No.	Subject Code	Subject Name	Name of Faculty	Remarks if any
1	BE101 02	Introduction to Mechanical Engineering Sciences	Nithin Narayanan	
2	ME 303	Machin tools & Digital Manufacturing	Ajay Aravind	
3	BE 103 CSE	Introduction to Sustainable Engineering	Ajay Aravind	
4	BE 103 ME	Introduction to Sustainable Engineering	Ajay Aravind	
5	BE100	ENGINEERING MECHANICS	NOEL W	
6	ME210	METALLURGY & MATERIALS ENG.	NOEL W	
7	HS:210	Life skills (S3ME)	Jyoti	
8	HS:210	Life skills (S3CS)	Jyoti	
9	ME 301	Mechanics of Machinery (S5MK)	Sangeetha P.T	
10	BE100	Engineering Mechanics (S1CSE)	Sangeetha P.T	

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IAC Coordinator

Principal

DEPT. OF MECHANICAL ENGINEERING
ST. THOMAS COLLEGE OF ENGINEERING
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SIVAPURAM, KANNUR

[Signature]
23/11/24

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Report of Internal audit 2 - Odd Semester 2018-19

14-11-18

DEPARTMENT: ME

Theory subjects	1	2	3	4	5	6	7	8	8	10
Subject code -->	IP 306	ME367	ME407							
1 Course diary/ Log book										
Timetable	/	/	/							
Course plan as per KTU	/	/	/							
Lesson plan & Teaching diary	/	/	/							
Series Test 1,2 marks	/	/	/							
Assignment 1&2 marks	/	/	/							
Attendance up to ST1,ST2	/	/	/							
2 Course file										
Syllabus	/	/	/							
Series test 1 Question paper	/	/	/							
Series test 1 Answer Key	/	/	/							
Sample answer sheets- Series Test	/	/	/							
Series test 2 Question paper	/	/	/							
Series test 2 Answer Key	/	/	/							
Sample answer sheets- Series Test	/	/	/							
Details of assignments (1 & 2)	/	/	/							
Sample Assignment submitted	/	/	/							
Sample questions/(Qn bank)	/	/	/							
University (Question paper(if any))	/	/	/							
Signature of Faculty -->										

Please mark with 'tick mark' for complete status and mark with 'cross mark' for incomplete status.

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Internal audit 2 Report - Odd Semester 2018-19

14-11-18

DEPARTMENT: ME

Practical Subjects		1	2	3	4	5	6	7	8	9	10
Subject code -->		ME110	ME331	ME110	ME231	ME431					
1	Course diary/ Log book										
	Course plan as per KTU	✓	✓	✓	/	✓					
	Lesson plan & Teaching diary	✓	✓	/	/	/					
	Marks awarded (VIVA, record etc)	✓	/	✓	/	/					
	Attendance upto ST1, ST2	✓	✓	✓	✓	✓					
2	Course file										
	Batch list of students	✓	/	/	/	/					
	Lab manual	✓	/	/	/	/					
	Sample work book	✓	/	/	/	/					
	Signature of Faculty -- >										

Please mark with 'tick mark' for complete status and mark with 'cross mark' for incomplete status.

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Remarks section

Sl.No.	Subject Code	Subject Name	Name of Faculty	Remarks
1	ME110	Mechanical Workshop.	—	
2	ME 331	Manufacturing Technology lab	Dinuash. P P	
3	ME 110	Mechanical Eng Workshop Design & Manufacturing Elements I	RAJUL. M	
4	ME 110	Engineering Mechanics	Sangeetha. P	
5	ME 231	Computer Aided Machine Drawing Lab.	Sangeetha. P. T	
6	ME 431	Mechanical Engineering Lab	VIPIN. VC.	
7				
8				
9				
10				

Internal Auditor

HOD

IAC Coordinator

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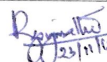
Remarks section

Sl. No.	Subject Code	Subject Name	Name of Faculty	Remarks if any
1	IE 306	Supply chain and Logistics Management	DON P JOSE	
2	ME 367	Non Destructive Testing	Anas. O V	
3	ME 407	Mechatronics	Anas. O V	
4				
5				
6				
7				
8				
9				
10				

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24/11/18