

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 1 - Odd Semester 2019-20

DEPARTMENT:

Computer Science & Engg

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	
	students	
	2K16 batch	✓
	2K17 batch	✓
	2K18 batch	✓
3	Faculty evaluation (I) by students and action taken report	✓
4	Minutes and Action taken Reports of Advisory meetings	- NA -
5	Details of relevant licensed software available in the department	✓
6	Register for Activity points	✓
7	Details of MOOC courses	- NA -
8	Log book for summer courses	- NA -
9	Equipment Log Registers used in Laboratories	✓
10	Tutorial Registers (if any used in current semester)	✓
11	Class PTA meeting files	
	2K16 batch	✓
	2K17 batch	✓
	2K18 batch	✓
12	Industrial visit file (2K17 batch)	✓
13	Result Analysis	
	2K16 batch	✓
	2K17 batch	✓
	2K18 batch	✓
14	Department level activities	
	Department Association/ professional bodies (if any)	✓
	Guest lectures (if any)	✓

iv certificate in report only and name list

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

Internal Auditor:

IQAC Coordinator:


 18/10/19

 19/10/19


PRINCIPAL:


 22/10/19

St Thomas College of Engineering & Technology

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

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DEPARTMENT: *Computer Science & Engg.*

Report of Internal audit 1 - Odd Semester 2019-20

FACULTY LEVEL DOCUMENTS

Theory subjects	1	2	3	4	5	6	7	8	9	10	
Subject code ->	CS 301	CS 309	CS 409	CS 305	EC 205	CS 201	ECA07	CS 401	CS 205	CS 407	
1	Course diary/ Log book										
Timetable	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Course plan as per KTU	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Lesson plan & Teaching diary	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Series Test 1 marks	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Series Test 1 Analysis	✓	✓	✓	✓	✓	NA	NA	NA	NA	NA	
Assignment 1 marks	✓	✓	Not conducted	✓	✓	NA	NA	NA	NA	NA	
Attendance up to ST1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Tutorial hours details	✓	NA	NA	✓	NA	✓	NA	NA	✓	NA	
Course Committee Minutes	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Course file										
Syllabus	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Series test 1 Question paper	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Series test 1 answer key	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Sample answer sheets- Series	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Details of assignments (1 & 2)	✓	-NA-	NA	NA	NA	NA	NA	NA	NA	NA	
Sample Assignment submitted	✓	✓	NA	✓	✓	NA	NA	✓	NA	NA	
Module Test Details	-NA-	✓	NA	✓	✓	not conducted	not conducted	✓	not conducted	✓	
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.

St Thomas College of Engineering & Technology

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

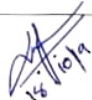
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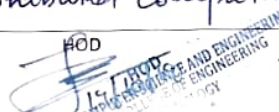
Remarks section

Sl. No.	Subject Code	Subject Name	Name of Faculty	Remarks if any
1	CS301	Theory of computation	Jithin P	Assignment issued Module test not conducted
2	CS309	Graph Theory and Combinatorics	Anu. C	
3	CS409	Cryptography and Network Security	Anu. C	Module Test Not conducted
4	CS305	Microprocessors & Microcontrollers	Divya.K	Module Test is pending
5	EC305	Microprocessor & Microcontroller	Divya.K	Module Test is pending
6	CS201	Discrete Computational Structures	Nayana Suresh	Module Test not conducted
7	EC407	Computer Communication	Nayana Suresh	Module Test not conducted
8	CS205	Data structures	Sahana. K.1	Module Test not conducted
9	CS401	Computer Graphics	Sahana. K.1	2.
10	CS407	Distributed Computing	JITHIN-S	2.

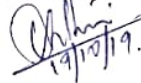
Internal Auditor


16/10/19

HOD


15/10/19
DEPT. OF COMPUTER SCIENCE AND ENGINEERING
S.T. COLLEGE OF ENGINEERING & TECHNOLOGY
VELLILODE, KANNUR

IQAC Coordinator


19/10/19

Principal


20/10/19

St Thomas College of Engineering & Technology

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

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Internal audit 1 Report - Odd Semester 2019-20

DEPARTMENT:

Computer Science & Engg:

Practical Subjects		1	2	3	4	5	6	7	8	9	10
Subject code ->		CS233	CS231	CS431	CS331						
1	Course diary/ Log book										
	Course plan as per KTU	✓	✓	✓	✓						
	Lesson plan & Teaching diary	✓	✓	✓	✓						
	Marks awarded (VIVA, record etc)	✓	✓	✓	✓						
	Attendance up to ST1	✓	✓	✓	✓						
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>						

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

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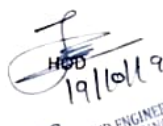
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Remarks section

Sl.No.	Subject Code	Subject Name	Name of Faculty	Remarks
1	CS 333	Application Software Development Lab	Nayana Suresh	
2	CS 231	Data structure Lab	Sahana. K.I	
3	CS431	Compiler Design Lab .	MADHU.K	
4	CG 331	System Software lab	Akhil KK	
5				
6				
7				
8				
9				
10				

Internal Auditor

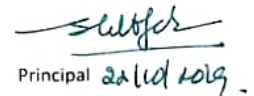

16/10/19


HOD
19/10/19

IQAC Coordinator


19/10/19.

Principal


22/10/19.

HOD
DEPT. OF COMPUTER SCIENCE AND ENGINEERING
ST. THOMAS COLLEGE OF ENGINEERING
& TECHNOLOGY
KANNUR

St Thomas College of Engineering & Technology

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DEPARTMENT:

Computer Science & Engg.

Report of Internal audit 1 - Odd Semester 2019-20

FACULTY LEVEL DOCUMENTS

Theory subjects	1	2	3	4	5	6	7	8	8	10
Subject code ->	CS301	CS203	CSA05	CS361	CSA67	CS303	CS403			
1 Course diary/ Log book										
Timetable	✓	✓	✓	✓	✓	✓	✓			
Course plan as per KTU	✓	✓	✓	✓	✓	✓	✓			
Lesson plan & Teaching diary	✓	✓	✓	✓	✓	✓	✓			
Series Test 1 marks	✓	✓	✓	✓	✓	✓	✓			
Series Test 1 Analysis	✓	✓	✓	✓	✓	✓	✓			
Assignment 1 marks	NA	NA	NA	NA	NA	NA	NA			
Attendance up to ST1	✓	✓	✓	✓	✓	✓	✓			
Tutorial hours details	✓	✓	NA	NA	NA	✓	NA			
Course Committee Minutes	✓	✓	✓	✓	✓	✓	✓			
2 Course file										
Syllabus	✓	✓	✓	✓	✓	✓	✓			
Series test 1 Question paper	✓	✓	✓	✓	✓	✓	✓			
Series test 1 Answer Key	✓	✓	✓	✓	✓	✓	✓			
Sample answer sheets- Series	✓	✓	✓	✓	✓	✓	✓			
Details of assignments (1 & 2)	NA	NA	NA	NA	NA	NA	NA			
Sample Assignment submitted	NA	NA	NA	NA	NA	NA	NA			
Module Test Details	✓	✓	✓	✓	✓	not conducted	not conducted			
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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Remarks section

Sl. No.	Subject Code	Subject Name	Name of Faculty	Remarks if any
1	US 307	Data Communications	JITHIN-S	
2	CS 203	Switching Theory & Logic Design	Mozithula. N	
3	CS 405	Computer System Architecture	Mozithula. N.	
4	CS 361	Soft Computing	MADHUK.	
5	CS 467	Machine Learning	MADHUK	
6	CS403	Programming Paradigms	AKHIL KK	Module Test not conducted
7	CS303	System Software	AKHIL KK	Module Test not conducted.
8				
9				
10				

Internal Auditor


18/10/19


HOD

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

IQAC Coordinator


19/10/19

Principal


20/10/19

St Thomas College of Engineering & Technology

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

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DEPARTMENT: *Computer Science & Engg :*

Report of Internal audit 1 - Odd Semester 2019-20

FACULTY LEVEL DOCUMENTS

Design Project/ Seminar	1	2	3	4	5	6	7	8	8	10
Subject code ->	CS341	CS451								
1	Course diary/ Log book/Course file									
Timetable	✓	✓								
Syllabus	✓	✓								
Assessment Board	✓	✓								
Schedule	✓	✓								
Students Group and Guide details	✓	✓								
Abstract	✓	✓								
Attendance details up to ST1	✓	✓								
Evaluation Sheet	✓	✓								
Signature of Faculty -->	<i>Am</i>	<i>10/10/19</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

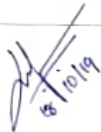
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Remarks section

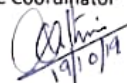
Sl. No.	Subject Code	Subject Name	Name of Faculty	Remarks if any
1	CS 341	CS 341: Design Project	Anu. C	not timetable
2	CS 451	Project Preliminary & Seminar	JITHIN S	
3				
4				
5				
6				
7				
8				
9				
10				

Internal Auditor



18/10/19

HOD
DEPT OF COMPUTER SCIENCE AND ENGINEERING
ST THOMAS COLLEGE OF ENGINEERING
TECHNOLOGY
KANNUR

IQAC Coordinator


19/10/19

Principal


24/10/2019

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 1 - Odd Semester 2019-20

DEPARTMENT: MECHANICAL ENGINEERING

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	
	students	
	2K16 batch	✓
	2K17 batch	✓
	2K18 batch	✓
3	Faculty evaluation (I) by students and action taken report	✓
4	Minutes and Action taken Reports of Advisory meetings	✓
5	Details of relevant licensed software available in the department	-
6	Register for Activity points	✓
7	Details of MOOC courses	-
8	Log book for summer courses	-
9	Equipment Log Registers used in Laboratories	✓
10	Tutorial Registers (if any used in current semester)	
11	Class PTA meeting files	
	2K16 batch	✓
	2K17 batch	✓
	2K18 batch	✓
12	Industrial visit file (2K17 batch)	iv report, iv certificate, name list only
13	Result Analysis	
	2K16 batch	✓
	2K17 batch	✓
	2K18 batch	✓
14	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 Chandan Indu HOD: Nithin

IQAC Coordinator: Nithin C. AP, ECE

PRINCIPAL: Selva

Nithin
19/10/19
Nithin Narayanan

Nithin
19/10/19
Nithin C.
AP, ECE



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 1 - Odd Semester 2019-20

FACULTY LEVEL DOCUMENTS

DEPARTMENT: ME

Theory subjects	1	2	3	4	5	6	7	8	8	10
Subject code ->	EST120	HUN101	HUN101 (ME)	ME301	ME367	ME303	IE306	ME403	ME203	ME205
1 Course diary/ Log book										
Timetable	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Course plan as per KTU	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Lesson plan & Teaching diary	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Series Test 1 marks	✓	-	-	✓	✓	✓	✓	✓	✓	✓
Series Test 1 Analysis	✓	-	-	✓	✓	✓	✓	✓	✓	✓
Assignment 1 marks	✓	-	-	✓	✓	✓	✓	✓	✓	✓
Attendance up to ST1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Tutorial hours details	-	-	-	✓	-	-	-	-	✓	✓
Course Committee Minutes	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2 Course file										
Syllabus	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Series test 1 Question paper	✓	-	-	✓	✓	✓	✓	✓	✓	✓
Series test 1 answer key	✓	-	-	✓	✓	✓	✓	✓	✓	✓
Sample answer sheets- Series	✓	-	-	✓	✓	✓	✓	✓	✓	✓
Details of assignments (1 & 2)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sample Assignment submitted	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Module Test Details	✓	-	-	✓	✓	✓	✓	✓	✓	✓
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.

St Thomas College of Engineering & Technology

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

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Please fill-in remarks section on the other side.

Remarks section

Sl. No.	Subject Code	Subject Name	Name of Faculty	Remarks if any
1	EST120	Basics of Civil & Mechanical Engg.	Nithin Narayanan	
2	ME301	Mechanics of Machinery	Sangeetha P.T	
3	HUN101(CE)	Life Skills	Sangeetha P.T	As per regulations, Series test to be conducted after 3rd module only
4	HUN101(ME)	Life Skills	Sangeetha P.T	As per regulations, Series test to be conducted after 3rd module
5	ME367	Non Destructive Testing	Anas.O.V	
6	ME303	Machine Tool and Digital Manufacturing	Ajay Aravind	
7	IE306	Supply chain and logistics management	Ajay Aravind Kuparathil	
8	ME403	Advanced Energy Engineering	VIPIN.VC	
9	ME203	Mechanics of Fluids	VIPIN.VC	
10	ME205	Thermodynamics	DON P JOSE	

Internal Auditor

[Signature]
12/10/19

HOD

[Signature]
12/10/19

IQAC Coordinator

[Signature]
12/10/19

Principal

[Signature]
22/10/2019

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 1 - Odd Semester 2019-20

FACULTY LEVEL DOCUMENTS

DEPARTMENT: ME

Theory subjects	1	2	3	4	5	6	7	8	8	10
Subject code ->	ME409	ME401	ME201	ME407	ME210	EST100	ME405	EST100		
1 Course diary/ Log book										
Timetable	✓	✓	✓	✓	✓	✓	✓	✓		
Course plan as per KTU	✓	✓	✓	✓	✓	✓	✓	✓		
Lesson plan & Teaching diary	✓	✓	✓	✓	✓	✓	✓	✓		
Series Test 1 marks	✓	✓	✓	✓	✓	✓	✓	✓		
Series Test 1 Analysis	✓	✓	✓	✓	✓	✓	✓	✓		
Assignment 1 marks	✓	✓	✓	✓	✓	✓	✓	✓		
Attendance up to ST1	✓	✓	✓	✓	✓	✓	✓	✓		
Tutorial hours details	✓	✓	✓	-	-	✓	-	✓		
Course Committee Minutes	✓	✓	✓	✓	✓	✓	✓	✓		
2 Course file										
Syllabus	✓	✓	✓	✓	✓	✓	✓	✓		
Series test 1 Question paper	✓	✓	✓	✓	✓	✓	✓	✓		
Series test 1 Answer Key	✓	✓	✓	✓	✓	✓	✓	✓		
Sample answer sheets- Series	✓	✓	✓	✓	✓	✓	✓	✓		
Details of assignments (1 & 2)	✓	✓	✓	✓	✓	✓	✓	✓		
Sample Assignment submitted	✓	✓	✓	✓	✓	✓	✓	✓		
Module Test Details	✓	✓	✓	✓	✓	✓	✓	✓		
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.

St Thomas College of Engineering & Technology

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Please fill-in remarks section on the other side.

Remarks section

Sl. No.	Subject Code	Subject Name	Name of Faculty	Remarks if any
1	ME409	Compressible fluid Flow	Don P Jose	
2	ME401	Design of Machine Elements - I	Mr. Rahul H	
3	ME201	Mechanics of Solids	Mr. Rahul H	
4	ME407	Mechatronics	Mr. Anas. O J	
5	ME210	METALLURGY & MATERIALS ENGL.	Mr. NOEL W	
6	EST100	ENGINEERING MECHANICS	Mr. NOEL W	
7	ME405 EST100	Refrigeration & Air Conditioning	Mr. Jyjin. I	
8	EST-100	Engineering Mechanics	Mr Jyjin. I	
9				
10				

Internal Auditor

[Signature]
19/10/19

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[Signature]
19/10/19

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19/10/19

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20/10/2019





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Internal audit 1 Report - Odd Semester 2019-20

DEPARTMENT: *ME*

Practical Subjects	1	2	3	4	5	6	7	8	9	10
Subject code ->	ESL120	ME 431	ME 231	ME 231						
1 Course diary/ Log book										
Course plan as per KTU	✓	✓	✓	✓						
Lesson plan & Teaching diary	✓	✓	✓	✓						
Marks awarded (VIVA, record etc)	✓	✓	✓	✓						
Attendance up to ST1	✓	✓	✓	✓						
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	ESL120	CIVIL & MECHANICAL WORKSHOP	Nithin Navayanan	
2	ME431	Mechanical Engineering Lab	VIPIN.VC	
3	ME3310	MANUFACTURING TECHNOLOGY	DON.P. JOSE	
4	ME231	COMPUTER AIDED DRAWING	NOEL.W	
5				
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Internal Auditor

[Signature]
19/10/19

HOD

[Signature]
19/10/19

IQAC Coordinator

[Signature]
19/10/19

Principal

[Signature]
22/10/19

St Thomas College of Engineering & Technology

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



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DEPARTMENT:

ME

Report of Internal audit 1 - Odd Semester 2019-20

FACULTY LEVEL DOCUMENTS

Design Project/ Seminar	1	2	3	4	5	6	7	8	8	10
Subject code ->	ME451	ME341								
1	Course diary/ Log book/Course file									
Timetable	✓	✓								
Syllabus	✓	✓								
Assessment Board	✓	✓								
Schedule	✓	✓								
Students Group and Guide details	✓	✓								
Abstract	✓	✓								
Attendance details up to ST1	✓	✓								
Evaluation Sheet	✓	✓								
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	ME451	DESIGN PROJECT / SEMINAR	ANAS.O.V	
2	ME341	Design Project	Jyoti	
3				
4				
5				
6				
7				
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9				
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Internal Auditor

[Signature]
19/11/19

HOD

[Signature]
19/11/19

IQAC Coordinator

[Signature]
19/11/19

Principal

[Signature]
21/11/19

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 1 - Odd Semester 2019-20

DEPARTMENT:

Applied Science & Humanities.

DEPARTMENT LEVEL DOCUMENTS		Status
Sl. No.	Name of document	
1	Timetable file	✓
	Class Timetables	✓
	Individual Timetable of faculties	✓
	Master timetable of dept	✓
	College Academic Calendar	✓
2	Marks & attendance published – Series Test 1	2K19 batch ✓
	students	2K16 batch -
		2K17 batch -
		2K18 batch -
3	Faculty evaluation (I) by students and action taken report	✓
4	Minutes and Action taken Reports of Advisory meetings	✓
5	Details of relevant licensed software available in the department	-
6	Register for Activity points	-
7	Details of MOOC courses	-
8	Log book for summer courses	-
9	Equipment Log Registers used in Laboratories	[no log book for chemistry]
10	Tutorial Registers (if any used in current semester)	4
11	Class PTA meeting files	2K19 batch ✓
		2K16 batch -
		2K17 batch -
		2K18 batch -
12	Industrial visit file (2K17 batch)	-
13	Result Analysis	2K19 batch -
		2K16 batch -
		2K17 batch -
		2K18 batch -
14	Department level activities	2K19 batch Introduction Program
	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:

[Signature]
18/10/19

HOD: *Rahul V. K*

[Signature]

PRINCIPAL:

[Signature]
22/10/19

IQAC Coordinator:

[Signature]
19/10/19

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 1 - Odd Semester 2019-20

FACULTY LEVEL DOCUMENTS

DEPARTMENT:

Applied Science & Aeronautics.

Theory subjects	1	2	3	4	5	6	7	8	8	10
Subject code ->	HE 305	HUN 101	HUN 9	MAT 101	MA 201	MAT 101	MA 201	HS 200	HS 200	HS 300
	(CS)	(EC)	(CC)	(EC)	(EC)	(EC)	(SM)	(CC)	(EC)	(SM)
1 Course diary/ Log book										
Timetable	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Course plan as per KTU	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Lesson plan & Teaching diary	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Series Test 1 marks	✓	-	-	✓	✓	✓	✓	✓	✓	✓
Series Test 1 Analysis	✓	-	-	✓	✓	✓	✓	✓	✓	✓
Assignment 1 marks	✓	✓	✓	✓	✓	✓	✓	✓ (1,2)	✓ (1,2)	✓
Attendance up to ST1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Tutorial hours details	-	-	-	✓	✓	✓	✓	✓	✓	✓
Course Committee Minutes	✓ (1)	✓ (1)	✓ (1)	✓ (1)	✓ (1)	✓ (1)	✓ (1)	✓ (1,2)	✓ (1,2)	✓ (1,2)
2 Course file										
Syllabus	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Series test 1 Question paper	✓	-	-	✓	✓	✓	✓	✓	✓	✓
Series test 1 Answer Key	✓	-	-	✓	✓	✓	✓	✓	✓	✓
Sample answer sheets- Series	✓	-	-	✓	✓	✓	✓	✓	✓	✓
Details of assignments (1 & 2)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sample Assignment submitted	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Module Test Details	✓	✓	✓	✓ (1,2,3)	✓ (1,3)	✓ (1,3)	✓ (1,2)	✓ (1,2)	✓ (1,2)	✓ (1,2)
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.

St Thomas College of Engineering & Technology

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

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Please fill-in remarks section on the other side.

Remarks section

Sl. No.	Subject Code	Subject Name	Name of Faculty	Remarks if any
1	ME305	Computer programming & Numerical methods	Arun mon V	
2	HUN101	Life skill	Arun mon V	
3	HUN101	Life skill	Arun mon V	
4	MAT101	Linear Algebra & Calculus	Anwar. M	
5	MA201	Linear Algebra & Complex Analysis	Anwar. M	
6	MAT101	Linear Algebra & Calculus	Jeethu Francis	
7	MA201	Linear Algebra & Complex Analysis	Jeethu Francis	
8	HS200	Business Economics	Kanya	
9	HS200	Business Economics	Kanya.	
10	HS300	Principles of Management	Kanya.	

Internal Auditor

[Signature]
15/10/19

HOD

[Signature]
15/10/19

IQAC Coordinator

[Signature]
19/10/19

Principal

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20/10/19

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 1 - Odd Semester 2019-20

DEPARTMENT:

Applied Science & Humanities

FACULTY LEVEL DOCUMENTS

Theory subjects	1	2	3	4	5	6	7	8	9	10	11
Subject code ->	ES1-100	PH-1-100	PH-1-100	MA-1-101	MA-201	ES1-100	ES2-100	CY-1-100	BT-1-100	MA-1-101	MA-201
1	ES1-100	PH-1-100	PH-1-100	MA-1-101	MA-201	ES1-100	ES2-100	CY-1-100	BT-1-100	MA-1-101	MA-201
1 Course diary/ Log book											
Timetable	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Course plan as per KTU	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Lesson plan & Teaching diary	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Series Test 1 marks	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Series Test 1 Analysis	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Assignment 1 marks	✓ (1,3)	✓	✓	✓	✓ (1)	✓	✓	✓	✓	✓	✓
Attendance up to ST1	✓ (4)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Tutorial hours details	-	-	-	✓	✓	-	-	✓	✓	✓	✓
Course Committee Minutes	✓ (1,2)	✓ (1,2)	✓ (1,2)	✓ (1)	✓ 1	✓ (1,2)	✓ (1,2)	✓ (1,2,3)	✓ (1,2)	✓ (1)	✓ (1)
2 Course file											
Syllabus	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Series test 1 Question paper	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Series test 1 Answer Key	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sample answer sheets- Series	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Details of assignments (1 & 2)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sample Assignment submitted	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Module Test Details	(1,2)	(1,2,4)	(1,2)	(1,3)	(1)	1	1	(1,3)	(1,3)	(1,3,4)	(1,3,4)
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>	<i>[Signature]</i>

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

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	EST130	Basic Electrical & Electronics Engineering	Rehul . V . A	
2	PHT100	Engineering physics B	Vishnu . K	
3	PHT100	Engineering Physics A	Vishnu K	
4	MAT101	Linear Algebra & Calculus	Subhalekshmi . V	
5	MA102	Linear Algebra & Complex Analysis	Subhalekshmi . V	
6	EST110	Engineering Graphics (SIME)	Vineeth . C	
7	EST110	Engineering Graphics (SICSE)	Vineeth . C	
8	CYT100	Engineering Chemistry (SIME)	Aswathi . J	
9	CYT100	Engineering Chemistry (SICSE)	Aswathi . J	
10	MA1101	Linear Algebra and Calculus		
11	MA201	Linear Algebra and Complex Analysis		

Internal Auditor

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6/10/19

HOD

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10/10

IQAC Coordinator

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10/10/19

Principal

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20/10/19

St Thomas College of Engineering & Technology

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

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Internal audit 1 Report - Odd Semester 2019-20

DEPARTMENT:

Applied Science & Humanities

Practical Subjects		1	2	3	4	5	6	7	8	9	10
Subject code ->		ESL130	ESL130	PWL120	PWL120	CHL120	CHL120				
		(MB)	(LE)	(IE)	(CE)	(MB)	(SE)				
1	Course diary/ Log book										
	Course plan as per KTU	✓	✓	✓	✓	✓	✓				
	Lesson plan & Teaching diary	✓	✓	✓	✓	✓	✓				
	Marks awarded (VIVA, record etc)	✓	✓	✓	✓	✓	✓				
	Attendance up to ST1	✓	✓	✓	✓	✓	✓				
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>				

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	ESL130(ME)	Electrical & electronics workshop	Rahul.V.A.	
2	ESL130(CE)	Electrical & electronics workshop	Rahul.V.A.	
3	PHL120(CE)	Engineering Physics Workshop	Vishnu.K	
4	PHL120(ECE)	Engineering Physics Workshop	Vishnu.K	
5	CYL120(ME)	Engineering Chemistry Lab	Aswathi.J	
6	CYL120(CSE)	Engineering Chemistry Lab	Aswathi.J	
7				
8				
9				
10				

M. Jayaram
13/10/19
Internal Auditor

Rahul V.A.
HOD

Aswathi J
21/10/19
IQAC Coordinator

Subha
Principal 21/10/19

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 1 - Odd Semester 2019-20

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 students	
	2K16 batch	✓✓
	2K17 batch	✓✓✓
	2K18 batch	✓✓✓
3	Faculty evaluation (I) by students and action taken report	✓✓
4	Minutes and Action taken Reports of Advisory meetings	✓✓
5	Details of relevant licensed software available in the department	✓✓✓
6	Register for Activity points	✓✓✓
7	Details of MOOC courses	✓✓✓
8	Log book for summer courses	✓✓✓
9	Equipment Log Registers used in Laboratories	✓✓✓
10	Tutorial Registers (if any used in current semester)	✓✓✓
11	Class PTA meeting files	✓✓
	2K16 batch	✓✓
	2K17 batch	✓✓
	2K18 batch	✓✓
12	Industrial visit file (2K17 batch)	✓✓
13	Result Analysis	✓✓
	2K16 batch	✓✓
	2K17 batch	✓✓
	2K18 batch	✓✓
14	Department level activities	✓✓
	Department Association/ professional bodies (if any)	
	Guest lectures (if any)	

(Certificates only)

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

Internal Auditor:

[Signature]
19/10/19

HOD:

[Signature]
19/10/19
HOD

PRINCIPAL:

[Signature]
22/10/19

IQAC Coordinator:

[Signature]
19/10

DEPT. OF ELECTRONICS AND COMMUNICATION ENGINEERING
ST. THOMAS COLLEGE OF ENGINEERING
AND TECHNOLOGY
SIVAPURAM, KANNUR

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 1 - Odd Semester 2019-20

DEPARTMENT: ECE

FACULTY LEVEL DOCUMENTS

Theory subjects	1	2	3	4	5	6	7	8	8	10
Subject code ->	EC303	EC403	CS207	EC205	EC205	EC207	EC465	EC365	EC201	EC401
1	Course diary/ Log book									
	Timetable	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Course plan as per KTU	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Lesson plan & Teaching diary	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series Test 1 marks	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series Test 1 Analysis	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Assignment 1 marks	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Attendance up to ST1	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Tutorial hours details	NA	NA	NA	✓	NA	NA	NA	✓	NA
	Course Committee Minutes	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Course file									
	Syllabus	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series test 1 Question paper	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Series test 1 Answer Key	✓	✓	✓	✓	✓	x	x	✓	✓
	Sample answer sheets- Series	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Details of assignments (1 & 2)	-	-	-	-	-	-	-	-	-
	Sample Assignment submitted	-	-	-	-	-	-	-	-	-
	Module Test Details	✓	✓	✓	✓	✓	✓	✓	✓	✓
	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
1	EC303	Applied Electromagnetic Theory	Archana Thomas	
2	EC403	Microwave and Radar Engg.	Archana Thomas.	
3	CS207	Electronics Devices & Circuit	Athulya. M	
4	EC205	Electronic Circuits	Athulya. M	
5	EC405	Optical Communication	Shajina. V	
6	EC207	Logic Circuit Design	Shajina. V	
7	ECA65	MEMS	Nikil Satish.	
8	EC365	Biomedical Engg	Nikil Satish.	
9	EC201	Network theory	Indu Chandean	
10	EC401	Information theory & Coding	Indu Chandean	

Internal Auditor


19/10/19.


HOD


19/10/19
HOD

IQAC Coordinator


19/10/19

Principal


22/10/19

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 1 - Odd Semester 2019-20

FACULTY LEVEL DOCUMENTS

DEPARTMENT: ECE

Theory subjects	11	12	13	14	15	16	7	8	8	10
Subject code ->	EC307	EC203	EC301	EC409	EE311	EE130				
1 Course diary/ Log book										
Timetable	✓	✓	✓	✓	✓	✓				
Course plan as per KTU	✓	✓	✓	✓	✓	✓				
Lesson plan & Teaching diary	✓	✓	✓	✓	✓	✓				
Series Test 1 marks	✓	✓	✓	✓	✓	✓				
Series Test 1 Analysis	✓	✓	✓	✓	✓	✓				
Assignment 1 marks	✓	✓	✓	✓	✓	✓	✗	M Test		
Attendance up to ST1	✓	✓	✓	✓	✓	✓				
Tutorial hours details	NA	✓	✓	NA	NA	NA				
Course Committee Minutes	✓	✓	✓	✓	✓	✓				
2 Course file										
Syllabus	✓	✓	✓	✓	✓	✓				
Series test 1 Question paper	✓	✓	✓	✓	✓	✓				
Series test 1 Answer Key	✓	✓	✓	✓	✓	✓				
Sample answer sheets- Series	✓	✓	✓	✓	✓	✓				
Details of assignments (1 & 2)	-	-	-	-	-	-				
Sample Assignment submitted	-	-	-	-	-	-				
Module Test Details	✓	✓	✓	✓	✓	✓				
Sample questions(Qn bank)	✓	✓	✓	✓	✓	✓				
University Question paper(if any)	✓	✓	✓	✓	✓	NA				
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
11	EC 307	Power Electronics.	Indu Chandran	
12	EC203	Solid State Devices	Nithin C	
13	EC 301	Digital Signal Processing	Sreelal Sivan	
14	EC 409	Control systems	Sreelal Sivan	
15	EE311	Electrical Drives & Control for Automation	Sandeep Sudheer	
16	EST130	Basics OF Electrical & Electronic Engineering	Sandeep sudheer.	
7				
8				
9				
10				

Internal Auditor


19/10/19

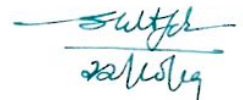
HOD


19/10/19
DEPT. OF ELECTRONICS AND COMMUNICATION ENGINEERING
ST. THOMAS COLLEGE OF ENGINEERING
AND TECHNOLOGY
SIVAPURAM P.O.

IQAC Coordinator


19/10/19

Principal


19/10/19

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 1 Report - Odd Semester 2019-20

DEPARTMENT: ECE

Practical Subjects		1	2	3	4	5	6	7	8	9	10
Subject code ->		EC431	CS233	EC233	EC301	EC335	EC231	EC333			
1	Course diary/ Log book										
	Course plan as per KTU	✓	✓	✓		✓	✓	✓			
	Lesson plan & Teaching diary	✓	✓	✓		✓	✓	✓			
	Marks awarded (VIVA, record etc)	✓	✓	✓		✓	✓	✓			
	Attendance up to ST1	✓	✓	✓		✓	✓	✓			
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

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Remarks section

Sl. No.	Subject Code	Subject Name	Name of Faculty	Remarks if any
1	EC481	Communication System Lab.	Archana Thomas	
2	CS233	Electronic Circuit Lab	Althulya.M	
3	EC233	Electronics Design Automation Lab	Shajira.V	
4	EC341	Design Project	Shajira.V	
5	EC335	Power Electronics and Instrumentation Lab.	Nikil Satish	
6	EC231	Electronic Devices & Circuit Lab.	Nithin.C	
7	EC333	Digital Signal Processing Lab	Sreelal Sivas.	
8				
9				
10				

Internal Auditor

[Signature]
19/10/19

HOD

[Signature]
19/10/19
HEAD OF DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING
ST. THOMAS COLLEGE OF ENGINEERING AND TECHNOLOGY
VELLILODE, KANNUR

IQAC Coordinator

[Signature]
22/10/19

Principal

[Signature]
22/10/19

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 1 - Odd Semester 2019-20

DEPARTMENT: ECE

FACULTY LEVEL DOCUMENTS

Design Project/ Seminar	1	2	3	4	5	6	7	8	8	10
Subject code ->	EC 451	EC 391								
1	Course diary/ Log book/Course file									
Timetable	✓									
Syllabus	✓	✓								
Assessment Board	✓	✓								
Schedule	✓	✓								
Students Group and Guide details	✓	✓								
Abstract	✓	✓								
Attendance details up to ST1	✓	✓								
Evaluation Sheet	✓	✓								
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


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Remarks section

Sl. No.	Subject Code	Subject Name	Name of Faculty	Remarks if any
1	EC 451	Seminar & Project Preliminary	Breelal Sivan	
2	EC 341	Design Project	Shajina	
3				
4				
5				
6				
7				
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9				
10				

Internal Auditor


19/10/19

HOD


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

IQAC Coordinator


22/10/19

Principal


Subja
Principal

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 1 - Odd Semester 2019-20

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	
	students	
	2K16 batch	✓
	2K17 batch	✓
	2K18 batch	✓
3	Faculty evaluation (I) by students and action taken report	✓
4	Minutes and Action taken Reports of Advisory meetings	✓
5	Details of relevant licensed software available in the department	NA
6	Register for Activity points	✓
7	Details of MOOC courses	NA
8	Log book for summer courses	NA
9	Equipment Log Registers used in Laboratories	✓
10	Tutorial Registers (if any used in current semester)	✓
11	Class PTA meeting files	
	2K16 batch	✓
	2K17 batch	✓
	2K18 batch	✓
12	Industrial visit file (2K17 batch)	✓
13	Result Analysis	
	2K16 batch	✓
	2K17 batch	✓
	2K18 batch	✓
14	Department level activities	
	Department Association/ professional bodies (if any)	NA
	Guest lectures (if any)	NA

(yet to go for visit)

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

Internal Auditor: *[Signature]*

HOD: *[Signature]*

PRINCIPAL: *[Signature]*

IQAC Coordinator: *[Signature]*
17/10/19

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 1 - Odd Semester 2019-20

FACULTY LEVEL DOCUMENTS

DEPARTMENT: CE

Theory subjects	1	2	3	4	5	6	7	8	8	10
Subject code ->	CE307	H3300	CE201	CEA07	CE403	EST120	CE203	CE361	CE305	CE469
1 Course diary/ Log book										
Timetable	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Course plan as per KTU	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Lesson plan & Teaching diary	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Series Test 1 marks	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Series Test 1 Analysis	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Assignment 1 marks	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Attendance up to ST1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Tutorial hours details	-	-	✓	-	-	-	✓	-	-	-
Course Committee Minutes	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2 Course file										
Syllabus	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Series test 1 Question paper	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Selection of answers Key	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sample answer sheets- Series	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Details of assignments (1 & 2)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sample Assignment submitted	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Module Test Details	1,3	1,3	1,3	1,3	1,3	1,3	1,3	1,3	1,3	1,3
Sample questions(Qn bank)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
University Question paper(if any)	✓	✓	✓	✓	✓	-	✓	✓	✓	✓
Signature of Faculty -->										

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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	CE307	Geomatrics	Nimisha Baby	
2	HS300	Principles of Management	Nimisha Baby	
3	CE201	Mechanics of Solids	Krishnamajana . K.	
4	CE407	Transportation Engineering II	Krishnamajana . K.	
5	CE403	Structural Analysis III	Midhun Krishnan . R	
6	EST 120	Basics of CE & ME	Midhun Krishnan . R	No previous question paper (new subject)
7	CE 203	Fluid Mechanics - I	Maera Prudap	
8	CE 361	Advanced Concrete Technology	Maera Prudap	
9	CE 305	Geotechnical Engg - II	Roopa Balakrishnan	
10	CE469	Environmental Impact Assessment	Roopa Balakrishnan	


Internal Auditor


HOD


19/10/19
IQAC Coordinator


Principal
21/10/19

St Thomas College of Engineering & Technology

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Report of Internal audit 1 - Odd Semester 2019-20

FACULTY LEVEL DOCUMENTS

DEPARTMENT: **CE**

Theory subjects	1	2	3	4	5	6	7	8	8	10
Subject code ->	CE405	H3210 ME	H3210 CSE	CE 409	CE 301	CE 303	CE 207	CE 309	CE 401	CE 205
1 Course diary/ Log book										
Timetable	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Course plan as per KTU	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Lesson plan & Teaching diary	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Series Test 1 marks	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Series Test 1 Analysis	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Assignment 1 marks	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓
Attendance up to ST1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Tutorial hours details	-	-	-	-	-	-	-	-	-	-
Course Committee Minutes	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2 Course file										
Syllabus	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Series test 1 Question paper	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Series test 1 Answer Key	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sample answer sheets- Series	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Details of assignments (1 & 2)	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓
Sample Assignment submitted	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓
Module Test Details	1,3	1,3	1,3	1	1,3	1	NA	1,3	1,3	1,3
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.

St Thomas College of Engineering & Technology

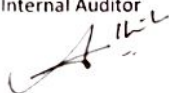
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Remarks section

Sl. No.	Subject Code	Subject Name	Name of Faculty	Remarks if any
1	CE 405	ENVIRONMENTAL ENGINEERING	NAVANEETHA .E	
2	HS210 (ME)	LIFE SKILLS	NAVANEETHA .E	
3	HS210 (CSE)	LIFE SKILLS	NAVANEETHA .E	
4	CE 409	Quantity Surveying & Valuation	Greeshma .C.S	
5	CE 301	Design of Concrete Structures - I	Greeshma .C.S	
6	CE 303	Structural Analysis III	Ashika .K	
7	CE 207	surveying	Ashika .K	Not conducted module tests.
8	CE309.	Water Resources Engineering	Ajana .V .K	
9	CE401	Design of steel structures	Harishankar N	
10	CE205	Engineering Geology	Harishankar N	

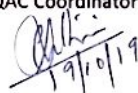
Internal Auditor



HOD



IQAC Coordinator


19/01/19

Principal


22/01/19

St Thomas College of Engineering & Technology


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Report of Internal audit 1 - Odd Semester 2019-20

DEPARTMENT: *CE*

FACULTY LEVEL DOCUMENTS

Design Project/ Seminar	1	2	3	4	5	6	7	8	8	10
Subject code ->	<i>CE 451</i>	<i>CE 341</i>								
1	Course diary/ Log book/Course file									
Timetable	✓	✓								
Syllabus	✓	✓								
Assessment Board	✓	✓								
Schedule	✓	✓								
Students Group and Guide details	✓	✓								
Abstract	✓	✓								
Attendance details up to ST1	✓	✓								
Evaluation Sheet	✓	✓								
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	CE 451	Seminar & Project	Midhun Krishnan R	
2	CE 3W1	Ultimate A Design Project	Nimisha Babu	
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Internal Auditor


HOD


IQAC Coordinator


Principal 22/12/24

St Thomas College of Engineering & Technology

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

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Internal audit 1 Report - Odd Semester 2019-20

DEPARTMENT: *Civil Engineering*

Practical Subjects		1	2	3	4	5	6	7	8	9	10
Subject code ->		ME 230	CE331	CE431	CE333	CE 233	ESL 120	CE 231			
1	Course diary/ Log book										
	Course plan as per KTU	✓	✓	✓	✓	✓	✓	✓			
	Lesson plan & Teaching diary	✓	✓	✓	✓	✓	✓	✓			
	Marks awarded (VIVA, record etc)	✓	✓	✓	✓	✓	✓	✓			
	Attendance up to ST1	✓	✓	✓	✓	✓	✓	✓			
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>			

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St Thomas College of Engineering & Technology

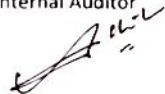
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Remarks section

Sl. No.	Subject Code	Subject Name	Name of Faculty	Remarks if any
1	ME 230	Material Testing Lab I	Nimisha Baby	
2	CE 331	Material Testing Lab II	Krishnamojana.K	
3	CE 431	Environment Engineering Lab	Meeze Pradeep	
4	CE 333	Geotechnical Engg Lab	Roopa Balakrishnan	
5	CE 233	Surveying Lab	esthala	
6	ESL120	Civil & Mechanical Workshop	Ajanga.V.K	
7	CE 231	Civil Engineering Drafting Lab	Hemishree K S N	
8				
9				
10				

Internal Auditor



FOI 2019

IQAC Coordinator



19/01/19

Principal

