

S.No	YEAR	Course Code	Course Title	Course handling Faculty Name	Lesson plan	Zeroth CCM MoM	Faculty NPTEL course Registration /Completion	Lecture notes	PPT		Question bank	Content beyond the syllabus	Availability of Google Classroom	Faculty Signature with date	Remarks by Auditor
									Notes	Application					
1.	I	22EYAD1	Professional Comm- I	S. Suganthi	✓	✓	Completed	✓	✓	✓	✓	✓	✓	[Signature]	
2.	I	22MYB01	CLA	G.S. Murgas Pondiraj M. Prayachan Shree	✓	✓	Completed Registered	✓	NA	✓	✓	✓	✓	[Signature]	
3.	I	22EYB04	EC	M.S.P. Gomathi	✓	✓	Completed	✓	✓	✓	✓	✓	✓	[Signature]	
4.	I	22CCD1	PSP.	T. Jayachandran P.S. Niji	✓		Registered Registered	✓	IRS subject, materials uploaded in examly					[Signature]	
5	I	22ECS0	BEI	P. Loganathan E. Prabhakaran	✓	✓	Completed Completed	✓	✓	✓	✓	✓	✓	[Signature]	
6	I	22GYAD1	HT.	P. Loganathan	NA	-	-	✓	✓	-	-	-	-	[Signature]	
7.	I	22CSP01	PSP Lab	T. Jayachandran P.S. Niji	IRS	Subject	Examly mode						✓	[Signature]	
		22	EE												

* Check the following details are available in the Google Classroom
Syllabus, Course Plan, Students Namelist, Oth CCM MOM, Notes atleast for 3 units, Question Bank

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22/9/23
AUDITOR

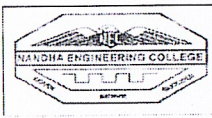
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Henceforth
ATR is required.



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1.	I	22VLAD	DSD	V. Parameshwari	✓	-	Completed	✓	✓	✓	-	✓	✓	[Signature]	
2.	I	22VLX18	VLSI FET LOT	G. Prabakaran	✓	-	Completed	✓	✓	✓	-	✓	✓	[Signature]	
3.	I	22VLB02	SDM	E.K. Anilkumar	✓	-	Completed	✓	✓	✓	-	✓	✓	[Signature]	
4.	I	22VLA01	ETOT	M. Rajadharan	✓	-	Registered	✓	✓	✓	-	✓	✓	[Signature]	
5.	I	22VLB01	DCVD	Dr. R. Murugesan	✓	-	Completed	✓	✓	✓	-	✓	✓	[Signature]	
6.	I	22VLB03	VSP	G. Praveen	✓	-	Registered	✓	✓	✓	-	✓	✓	[Signature]	

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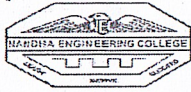
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MANDHA ENGINEERING COLLEGE (Autonomous), ERODE-52
DEPARTMENT OF ECE
INTERNAL QUALITY ASSURANCE CELL
READINESS AUDIT REPORT (INFRASTRUCTURE)
ACADEMIC YEAR : 2023 - 2024 ODD SEMESTER

S.No	Class /Year	STUDENTS STRENGTH			Place (Block/No.)			Black Board (or) White Board	Availability of Projector/TV (Yes/No) & Status (Working/Not working)	Availability of Vision/Mission /POs/COs/Bloom's Taxonomy/Time Table	No. of Desk and Bench available in the classroom	Cleanliness of the classroom	Tutor/ Academic Coordinator Signature with date	Remarks by Auditor
		NO. OF BOYS	NO. OF GIRLS	TOTAL	Block	Floor	Room No.							
1.	I	36	24	60	Block I	III	304	Black Board	✓	✓	30	✓	<i>[Signature]</i> 19/9/23	
2.	I	37	23	60	Block I	III	305	Black Board	X	✓	30	✓	<i>[Signature]</i> 19/9/23	
3	II	46	19	65 65	I	I	101	Black Board	✓	✓	34	✓	<i>[Signature]</i> 19/9	
4	II	41	23	64	I	I	102	Black Board	✗	✓	33	✓	<i>[Signature]</i> 19/9/23	
5	I (PG)	2	2	4	II	III	302	white board	✓	✓	—	✓	<i>[Signature]</i> 19/9/23	

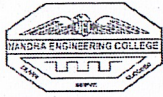
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NANDHA ENGINEERING COLLEGE (Autonomous) TRODE-52
DEPARTMENT OF ECE
INTERNAL QUALITY ASSURANCE CELL
READINESS AUDIT REPORT (LABORATORY COURSES)
ACADEMIC YEAR : 2023 - 2024 ODD SEMESTER

S.No	YEAR	Course Code	Course Title	Laboratory Location (Block/Floor/No.)	Lab Name	Course Handling Faculty Name	Availability of Lab Technician	Lab Manual Master Copy	Equipment working condition Status (Yes/No)	Record note Book-Soft Copy	Whether all the experiments are tested by faculty member	Availability of Syllabus, Lab time table, Vision /Mission /POs/COs in notice board (A4 size)	Content beyond the syllabus	Remarks by Auditor
1.	I	22CYP01	Engineering chemistry	Block I-II floor	Chemistry lab	Gomathi.P Dr. Vijayalakshmi	✓	✓	Yes	✓	✓	✓	✓	
2.	II	22ECP03	AE lab	Block II-III floor	ESD lab	Dheendran.T.P S. Sinevasan, M	✓	✓	Yes	✓	✓	✓	✓	
3.	II	22ECP02	DLD lab	Block II-I floor	Digital lab	Dabameshwaran Poabha Karan	✓	✓	Yes	✓	✓	✓	✓	
4	I (Pg)	22VLP01	VD lab-1	Block II floor	VLSI Lab	Poabha Karan	✓	✓	Yes	✓	✓	✓	✓	

*Include Embedded Course Laboratory component also.

*② → Equipment: Monitors, keyboard, mouse not working

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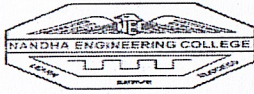
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Note
 Received keyboard, mouse for ESD Lab on 27.9.23
 yet to receive monitors for
 smooth conduction of Lab
[Signature]
21/9/23



NANDHA ENGINEERING COLLEGE (Autonomous), EPODE-52
DEPARTMENT OF ECE
INTERNAL QUALITY ASSURANCE CELL
READINESS AUDIT REPORT (THEORY COURSES)
ACADEMIC YEAR : 2023 - 2024 ODD SEMESTER

S.No	YEAR	Course Code	Course Title	Course handling Faculty Name	Lesson plan	Zeroth CCM MoM	Faculty NPTEL course Registration /Completion	Lecture notes	PPT		Question bank	Content beyond the syllabus	Availability of Google Classroom	Faculty Signature with date	Remarks by Auditor
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1.	II	22MYB06	PRP	M. Anjathashini P. Devi	✓		Registered	✓	NA		✓	✓	✓	M. Anjathashini 19/12/23	
2.	II	22ECC05	DLD	V. Parameshwari S. Prabhakaran	✓	✓	Completed	✓	✓	✓	✓	✓	✓	V. Parameshwari 20/12/23	
3.	II	22ECC06	SS	M. Srinivasan	✓	✓	Completed	✓	✓	✓	✓	✓	✓	M. Srinivasan 19/12/23	
4.	II	22ECC07	AE	T. G. Dharani	✓	✓	Completed	✓	✓	✓	✓	✓	✓	T. G. Dharani 19/12/23	
5.	II	22ECC08	EMF	C. Prabhu	✓	✓	Completed	✓	✓	✓	✓	✓	✓	C. Prabhu 19/12/23	
6.	II	22JTC04	ALGORITHMS	Radha J.	✓	✓	will register next sem	✓	✓	✓	✓	✓	✓	Radha J. 19/12/23	
7.	II	22MAN09	INDIAN CONSTITUTION	D. Ananda Kumar	✓	✓	Completed	✓	✓	✓	✓	NA	✓	D. Ananda Kumar 19/12/23	

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