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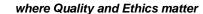
- where Quality and Ethics matter

NAAC DVV Clarifications - Criteria 6.5.3 - Quality Initiatives for the year 2014-15

S.No	Quality Initiative	Links to Reports
1.	IMC Ramakrishna Bajaj National Quality Award	<u>Link1</u>
2.	Rajiv Gandhi National Quality Award	<u>Link2</u>
3.	Global Performance Excellence Award	<u>Link3</u>
4.	ISO 9001:2008 Surveillance Audit	<u>Link4</u>
5.	AICTE - CII Industry Linkage Award	<u>Link5</u>
6.	QC Initiatives - Training and QC Teams for solving issues related to	<u>Link6</u>
0.	Teaching Learning	
7.	5S Initiative - Awareness Session	<u>Link7</u>
8.	5S Initiative - Mass Cleaning	<u>Link8</u>
9.	5S Initiative - Slogon , Logo Contests	<u>Link9</u>
10.	Internal Audits for Departments	Link10
11.	Management Review Meeting	Link11
12.	TEQIP Performance Audit	Link12



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1. IMC Ramakrishna Bajaj National Quality Award

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	Forwarded message From: R Karkera <rkarkera@imcrbnqa.com> Date: Mon, Feb 2, 2015 at 1:06 PM Subject: FW: IMC RBNQ Award Recognitions 2014</rkarkera@imcrbnqa.com>
	To: principal@tce.edu Cc: skrmech@gmail.com, skarthikeyanlme@tce.edu
	Dear Sir,
	Further to our mail of 30 January 2015, we attach the Feedback Report prepared by the Team of Examiners who have evaluated your application for your reference. We hope that the Report would help enhance the various initiatives in the Excellence journey of your organization.
	In case you wish to discuss the report in detail, kindly let us know so that we can arrange a meeting or telephone interaction with the Leader of the Examiner Team who will be able to address any queries with respect to the report.
	Kindly acknowledge receipt of the Feedback Report by mail (rkarkera@imcrbnqa.com) / phone (22025439/22046633).
	We look forward to your continued association with the various activities of the Trust.
	Thanking you,
	Yours sincerely,
	Maya Desai
	Director
	IMC RBNQA Trust
·ne	:://mail.google.com/mail/u/0?ik=e855f93688&view=pt&search=all&permthid=thread-f%3A1495228376160497281&simpl=msg-f%3A14952283761

From: R Karkera [mailto::rkarkera@mcrbnqa.com]
Sent: Friday, January 30, 2015 2:45 PM
To: principal@ice.edu'
Cc: 'skrmech@gmail.com'; 'skarthikeyanlme@tce.edu'; 'skrmech@gmail.com'
Subject: FW: IMC RBNQ Award Recognitions 2014

Dear Sir,

Congratulations! Your organization has scored 861 in the 2014 cycle for the IMC Ramkrishna Bajaj National Quality Award and has won the IMC Ramkrishna Bajaj National Quality Award in the Education Category.

The selection for recognition was done at the Panel of Judges meeting held today, 30 January 2015. The meeting was chaired by Mr S Ramadorai, Chairman, National Skill Development Agency Members of the Jury were Dr Raju Khubchandani, Director of Pediatrics & In-Charge Ped Rheumatology Clinic, Jaskok lospital & Research Center, Dr Habil Khorakiwala, Chairman, Wockhardt Group, Fr Frazer Mascarenhas, Principal, St Xavier's College; Dr K B Kushal, Education Advisor, Reliance Foundation; Mr V S Rangan, Executive Director, Housing Development Finance Corporation Ltd; and Mr Jaithirth Rao, Chairman, Value & Budget Housing Corporation Pvt Ltd.

We thank you for your valuable participation and look forward to meeting you and your team members at the forthcoming Making Quality Happen Conference and Awards Ceremony to be held on 19 & 20 March 2015 at Mumbai. Details of the MQH Conference and award ceremony will reach you soon.

Thanking you

Yours sincerely

Maya Desai

Director

IMC Ramkrishna Bajaj National Quality Award Trust



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2. Rajiv Gandhi National Quality Award

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Fwd: Fact-finding and Evaluation Visit for Rajiv Gandhi National Quality Awards for year 2013

2 messages

Palani natharaja <pnatharaja@gmail.com>

Sun, Feb 8, 2015 at 12:12 PM

To: KARTHI KEYAN <skrmech@gmail.com>, Abirami Mahadevn <abiramiam77@gmail.com>

Sir/madam

Kindly go through their letter and we will meet tommorrow by 12noon in my office regarding RGNQA VISIT @TCE on 19th and 20th feb.

Raja

-- Forwarded message --

From: "principal" <pri>principal@tce.edu>

Date: Feb 7, 2015 1:31 PM

Subject: Fwd: Fact-finding and Evaluation Visit for Rajiv Gandhi National Quality Awards for year 2013

To: <registrar@tce.edu>, <pnatharaja@gmail.com>

Subject: Fact-finding and Evaluation Visit for Rajiv Gandhi National Quality Awards for year 2013

Dr. V. Abhaikumar, Principal

Thiagarajar College of Engineering

Madurai - 625015

Dear Sir,

This is with reference to your application for Rajiv Gandhi National Quality Awards for year 2013. We are glad to inform that after the preliminary screening, your organization has been short-listed for fact-finding and evaluation visit by evaluation committee members constituted for this purpose.

https://mail.google.com/mail/u/0?ik=e855f93688&view=pt&search=all&permthid=thread-f%3A1492519738874490105&simpl=msg-f%3A14925197388... 1/4

12/10/2018

Gmail - Fwd: Fact-finding and Evaluation Visit for Rajiv Gandhi National Quality Awards for year 2013

The composition of Evaluation Committee members, who will visit your organization, is attached. A local consumer representative will also be involved in this visit. The tentative date(s) of visit to your organization has been fixed as 15 Feb 2015 to 31 March 2015.



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3. Global Performance Excellence Award

TopPage

registrar@TCE <registrar@tce.edu>

to AubryPartners, admin, vmv, executive, AubreyPartners, principal, shanmu

Dear Sir/Madam,

We wish to submit an application for the Global Performance Excellence Award (GPEA) 2015 administered by Asia Pacific Quality Organisation.

The requisite fee of USD 3500 (Application fee (USD 2500)+ Electronics sent documents (USD 250) + Feedback report (USD 750) has been transferred to the mentioned account through online and it will be credited in your account on 2nd March 2015. A copy from the bank is enclosed.

The duly filled in Eligibility form, GPEA Applications, National feedback report and supporting materials are attached herewith for your kind consideration and perusal. Also, a recommendation letter from the National Award agency (ie. IMC Ramkrishna Bajaj National Quality Award)is enclosed herewith as desired by you.

Kindly acknowledge the receipt of this application and awaiting for your kind response.

Thanking you, Raja

2015 GPEA Bank wire transfer - Thiagarajar College of Engineering

1 message

admin@apgo.org <admin@apgo.org>

Mon. Jun 8, 2015 at 10:41 AM

To: pnatharaja@gmail.com, Palani Natha Raja <registrar@tce.edu> Cc: KARTHI KEYAN <skrmech@gmail.com>, Abirami Mahadevn <abiramiam77@gmail.com>

Dear Dr. Palani Natha Raja,

Attached herewith is a soft copy of your Official Receipt 568 for your 2015 GPEA Application, Feedback Report and Electronically sent documents Fees. We will send the original document to:

DR. PALANI NATHA RAJA Registrar, Thiagarajar College of Engineering MADURAI 625 015. Tamilnadu, INDIA

Thank you and regards,

Al Marquez APQO Admin



O.R._Thiagarajar College of Engineering_568.jpg



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4. ISO 9001:2008 Surveillance Audit

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Audit Report

Order no.: 20061396 Customer no.: 45254-01



Annex- 2: - Action List Comments: An audit canno in the closing meeting or the ot cover each and every detail of the management system. Therefore, there may still be areas of concem (weaknesses) not addressed by the a e audit report. Audit results are always evaluated on the basis of the following classification:

Failure to comply with standard requirements; the causes of the identified deficiencies shall be analysed and the defined corrective action effectively implemented prior to the decision on certificate issue/renewal. The auditor generally verifies the effectiveness of corrective action in an on-site re-audit unless verification is prior to the decision on certificate issue/renewal. The auditor generally verifies the effectiveness of corrective action in an on-site re-audit unless verification is possible on the basis of submitted new documentation.

Failure to fully comply with individual requirements of the standard without jeopardizing the effectiveness of the management system element. The intended corrective action shall be communicated to the lead auditor <u>within 14 days</u> prior to the decision on certificate issue/renewal. The lead auditor evaluates the submitted corrective action and confirms acceptance thereof. The implementation of corrective action will be verified in the next audit.

Aspects that would lead to management system optimization with respect to a requirement of the standard. Implementation by the organization is recommended. Nonconformities (MinN):

mprovement (I): Positive aspects (P): Positive aspects of the management system meriting special mention

ISO Clause No.	Process /unit	Relevant audit results (to be completed by suditor) (provide statement that MUST include: Nonconformity Statement, and Objective Evidence)	N / MinN / I / P	Results of root cause analysis (to be completed by client in case of non- conformities)	Intended Correction and corrective action (including responsibilities and deadlines) (to be completed by client)	Level of compliance Effectiveness Status/Date (to be completed by auditor)
5.1	Management commitment	Management commitment in introduction of outcome based education system in the course curriculum is highly appreciated Efforts in Research, publication of chapters in reputed journals, patenting the project and initiatives towards sponsored research projects by the faculty is highly appreciated	P			

Issued By; Vibhavari Bhaqwat

File No. TSSA_CCU_97 Annex2

Revision No. 08

Effective:2013-09-15

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Audit Report

Order no.: 20061396 Customer no.: 45254-01



ISO Clause No.	Process /unit	Relevant audit results (to be completed by suditor) (provide statement that MUST include. Nonconformity Statement, and Objective Evidence)	N / MinN / I / P	Results of root cause analysis (to be completed by client in case of non- conformities)	Intended Correction and corrective action (including responsibilities and deadlines) (to be completed by client)	Level of compliance Effectiveness Status/Date (to be completed by auditor)
8.5.1	Continual improvement	Good placement initiatives till date 679 student placed Weak student , vernacular and vocational, lateral entry and arrear students identification and up gradation programmes with proven results is highly appreciated	Р			
8.2.4	Teaching and Learning process Monitoring and measurement of product	Special coaching classes (optional) are conducted for arrear students through TEQUIP and college initiative , however records of internal assessment before appearing to the semester can be maintained to substantiate the outcome of the special coaching Ex: Verified E 53 – Power electronics – V semester , Arrear appeared students – 16 , failed – 6 students ,U – 38% Verified Data Structures – D35 , 21 students appeared and 20 passed				

File No. TSSA_CCU_97 Annex2

Effective:2013-09-15

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Audit Report

Order no.: 20061396 Customer no.: 45254-01



ISO	Process /unit	Relevant audit results	N / MinN /	Results of root cause analysis	Intended Correction and	Level of compliance
Clause No.		(to be completed by auditor) (provide statement that MUST include: Nonconformity Statement, and Objective Evidence)	I/P	(to be completed by client in case of non- conformities)	corrective action (including responsibilities and deadlines) (to be completed by client)	Effectiveness Status/Date (to be completed by auditor)
7.1	Teaching and learning process Course plan	The course plan may include on – site visit to related industries to enhance the interest and understanding of the students in subjects Ex: Verified course plan of industrial Engineering G 56 which has 39 lecture hours as a whole, Pass percentage in semester – 63.27%	I			
6.2.2	Competence, awareness and training	A structured approach may be adopted in the process of knowledge transfer sessions taken by the trained faculty to disseminate the knowledge acquired during (FDP) Ex: KT sessions seen in the Weekly Dept Meeting and detailed minutes not evidenced	MinN			
7.3.4	Curriculum Design	The process of up gradation in the course committee and frequency of change is not documented	MinN			

Issued By; Vibhavari Bhagwat

File No. TSSA_CCU_97 Annex2

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Audit Report

Order no.: 20061396 Customer no.: 45254-01



ISO Clause No.	Process /unit	Relevant audit results (to be completed by suditor) (provide statement that MUST include: Nonconformity Statement, and Objective Evidence)	N / MinN / I / P	Results of root cause analysis (to be completed by client in case of non- conformities)	Intended Correction and corrective action (including responsibilities and deadlines) (to be completed by client)	Level of compliance Effectiveness Status/Date (to be completed by auditor)
8.2.3	Monitoring and measurement of process Teaching and Learning	Action plan to reduce absenteeism in CAT 3 (continuous assessment test) -3 not evident Ex : Mechanical Department – observed 54 & 48 absentees in CAT III (V sem)	MINN			
7.4.1	Purchase – Service provider selection	Criteria for selection of external agencies for conduct of credit courses and duration monitoring of the course not evidenced	MinN			
6.2.2	Competence , training and awareness	Effectiveness of training may be improved for the following Linkage of feedback to PEO PO (Programme Objectives) to CO (course Objectives) in syllabus formation Monitoring of new recruit faculty by the senior peers	MinN			

Issued By; Vibhavari Bhagwat

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	Audit Report Order no.: 20061396 Customer no.: 45254-01					
07# Jan 2015 Date	Lead Auditor	Client Management Rep.	<u> </u>			
Issued By; Vibhavari Bhagwat File N	o. TSSA_CCU_97 Annex2 Revision No	. 08 Effective:2013-09-15	Page 5 of 5 TUV®			

Fwd: FW: Thiagarajar College of Enginnering and Technology \$ KarthiKeyan <skrmech@gmail.com> Wed, Sep 28, 2016 at 2:53 PM To: Abirami Mahadevn <abiramiam77@gmail.com> ------ Forwarded message ------From: R, Ravisankaran <R.Ravisankaran@tuv-sud.in> Date: Tue, Jul 22, 2014 at 5:39 PM Subject: FW: Thiagarajar College of Enginnering and Technology To: KARTHI KEYAN <skrmech@gmail.com> Greetings.Please find enclosed the scan copy of the ISO9001:2008 certificate for the audit conducted.The Hard copy will reach you in fewdays. Thanks for your support extended in providing the TDS details in time. Wishing you all the best. Best Regards R.Ravisankaran Lead Auditor TÜV SÜD South Asia Tamilnadu, India Mobile : +91 09790000412 : R.Ravisankaran@tuv-sud.in Website : www.tuv-sud.in

5. AICTE - CII Industry Linkage Award

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6. QC Initiatives - Training and QC Teams for solving issues related to Teaching Learning **TopPage**



A M Abirami <abiramiam@tce.edu>

Google Groups: You've been added to QCTCE

Emil Selvan (Google Groups) <qctce+noreply@googlegroups.com> Reply-To: 007emil@gmail.com To: abiramiam@tce.edu

Wed. Jul 30, 2014 at 9:25 AM

Welcome Professors to the group created for interaction regarding Quality Circle at TCE!

Group created for interaction between Quality Circle facilitators of TCE

The owner of the group has set your subscription type as "Email", meaning that you'll receive a copy of every message posted to the group as they are posted.

Visit This Group



A M Abirami <abiramiam@tce.edu>

[QC] ~Quality Circle - Case studies~ 1 message

Emil <007emil@gmail.com> Reply-To: qctce@googlegroups.com To: qctce@googlegroups.com Wed, Sep 3, 2014 at 4:48 PM

Dear Professors.

Herewith I have provided the link to download two case study presentations on QC implementation:

https://www.dropbox.com/sh/qpengjtlx3asj6t/AABxwYWwwatYk-OvgQFCxQ2Wa?dl=0

Revert back if you have trouble in downloading.

To save these files to cloud storage, use the following link to create an account: https://db.tt/5hqBI59

Regards,

Emil





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7. 5S Initiative - Awareness Session

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Thiagarajar College of Engineering, Madurai - 625015 5S Housekeeping Activities

TCE/5S/2014/1 01.09.2014
5S Housekeeping activities will be organized on 04.09.2014 (Thursday) as per the schedule given below. The respective Heads of Departments, Wardens of the hostels, Controller of Examination, Principal's office manager and Librarian are requested to depute personnel as given below.

S.No	Activity	Time	Department/Section
1	Meeting with Principal	9.00 am to 9.30 am	Principal's Office
2	Photo session	9.30 am to 10.00 am	ECE Department office and Labs'
3	Photo session	10.00 am to 10.30 am	Mechanical Department Office, Labs and Workshops
4	5S Awareness by 5S Advisor Venue: Mechanical Seminar Hall	10.30 am to 12.00 noon	ECE Department: HDECE, Office In-charge, In-charge: various Labs Mechanical Department: HDME, Office In-charge, In-charges of various Labs and workshops
5	Initiating 5S Implementation	12.00 noon to 12.30 pm	ECE Department
6	Initiating 5S Implementation	12.30 noon to 1.00 pm	Mechanical Department
7	Photo session	2.00 pm to 3.00 pm	Principal's Office, Library, Men's and Women's Hostels, COE Office
8	5S Awareness by 5S Advisor Venue: Mechanical Seminar Hall	3.00 pm to 4.30 pm	Principal's Office: Manager+ 4 office staff COE Office: Controller + 2 staff Library: Librarian + 2 staff Men's Hostel: Warden + 6 workers + 4 student representatives Women's Hostel Warden + 6 workers + 4 student representatives
•	Initiating 5S Implementation	4.30 pm to 5.00 pm	Principal's Office
10	Initiating 5S Implementation	5.00 pm to 5.30 pm	Women's Hostel
	Initiating 5S Implementation	5.30 pm to 6.00 pm	Library
	Initiating 5S Implementation	6.00 pm to 6.30 pm	Men's Hostel

V. Jeenen level
Principal

CC: HDECE, HDMECH, COE, Manager, Wardens and Librarian



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Thiagarajar College of Engineering, Madurai – 15. 5S Work Place Management Activities

Circular

TCE/5S/GKG-SK/2014/2

Date: 01.09.2014

TCE has embarked on 5S work place Management activities to improve the cleanliness in the campus. In regard to that, it is proposed to conduct an awareness meeting on 5S Work Place Management for student volunteers on 4.9.2014 AN. All Heads of the respective departments are requested to depute 2 volunteers from each section (totaling of 20 from each Dept.)

Venue: K.S.Auditorium

Date : 4.9.2014 Time : 10.30 a.m

Principal

To

1. All HoDs

8. 5S Initiative - Mass Cleaning

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Thiagarajar College of Engineering, Madurai – 15. 5S Work Place Management Activities

Circular

TCE/5S/GKG-SK/2014/1

Date: 02.09.2014

In tune with Swachh Bharath (Clean India) campaign of Government of India, TCE has embarked on 5S work place Management activities to improve the cleanliness in the campus. In connection with this, it is proposed to conduct an awareness meeting on 5S Work Place Management for all the faculty members. Heads of the respective departments are requested to ensure that all faculty members are attending the program.

Details of the meeting

Venue: K.S.Auditorium

Date : 4.9.2014

Time: 2.30 p.m

Principal

To:

- 1. All HoDs
- 2. College office Manager
- 3. Controller of Examinations



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9. 5S Initiative - Slogon, Logo Contests

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10. Internal Audits for Departments

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THIAGARAJAR COLLEGE OF ENGINEERING, MADURAI-15 (Govt. Aided Autonomous Institution Affiliated to Anna University)

CIRCULAR

10.07.14

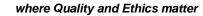
In connection with ISO 9001: 2008, the internal audit to be held on 15.07.14 and 16.07.14. All the HODs are requested to cooperate to conduct the audit smoothly. The details are given below to conduct the audit.

Time	Auditor	Key/ Required	Related (Supporting)	ISO 9001	Process Owner /
		Process/ Activity	Process / Activities	Clause (s)	Company's
					Representative
15.07.14 (10.00 - 13.00)	Dr. T. Velrajan	Process - Mech	Core and Support	4.1,4.2,7.1,7.5,8.1,8	HOD
-			Process	.2,8.3,8.4,8.5	
15.07.14 (14.00 - 16.30)	Dr. G. Jothilakshmi	Process - Physics	Core and Support	4.1,4.2,7.1,7.5,8.1,8	HOD
			Process	.2,8.3,8.4,8.5	
15.07.14 (14.00 - 16.30)	Dr. S. Muralidharan	Process - IT	Core and Support	4.1,4.2,7.1,7.5,8.1,8	HOD
			Process	.2,8.3,8.4,8.5	
15.07.14 (10.00 - 13.00)	Dr. A. Thenmozhi	Process - MCA	Core and Support	4.1,4.2,7.1,7.5,8.1,8	HOD
			Process	.2,8.3,8.4,8.5	
15.07.14 (10.00 - 13.00)	Dr. M. N. Suresh	Process -	Core and Support	4.1,4.2,7.1,7.5,8.1,8	HOD
		Architecture	Process	.2,8.3,8.4,8.5	
15.07.14 (14.00 - 16.30)	Dr. G.S.R Emilselvan	Process - ECE	Core and Support	4.1,4.2,7.1,7.5,8.1,8	HOD
			Process	.2,8.3,8.4,8.5	
15.07.14 (10.00 - 13.00)	Dr. M. Kameshwari	Process - EEE	Core and Support	4.1,4.2,7.1,7.5,8.1,8	HOD
			Process	.2,8.3,8.4,8.5	
16.07.14 (10.00 - 13.00)	Dr. S. Radhakrishnan	Process - CSE	Core and Support	4.1,4.2,7.1,7.5,8.1,8	HOD
			Process	.2,8.3,8.4,8.5	
16.07.14 (14.00-16.30)	Dr. S. Chellamani	Process -	Core and Support	4.1,4.2,7.1,7.5,8.1,8	HOD
		Chemistry	Process	.2,8.3,8.4,8.5	
16.07.14 (10.00 - 13.00)	Dr. S. Karthikeyan	Process - Civil	Core and Support	4.1,4.2,7.1,7.5,8.1,8	HOD
			Process	.2,8.3,8.4,8.5	
16.07.14 (14.00 - 16.30)	Dr. A. John Sanjeev	Process -	Core and Support	4.1,4.2,7.1,7.5,8.1,8	HOD
	Kumar	Mathematics	Process	.2,8.3,8.4,8.5	

OR/M4-08



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Time	Auditor	Key/ Required Process/ Activity	Related (Supporting) Process / Activities	ISO 9001 Clause (s)	Process Owner / Company's Representative
15.07.14 (10.00 – 13.00)	Dr. S. Karthikeyan	Process – Principal Office	Core and Support Process	4.1,4.2,7.1,7.5,8.1,8 .2,8.3,8.4,8.5	HOD
16.07.14 (14.00 – 16.30)	Dr. G. Jothilakshmi	Process - Staff Development	Core and Support Process	4.1,4.2,7.1,7.5,8.1,8 .2,8.3,8.4,8.5	HOD
15.07.14 (14.00 – 16.30)	Dr. M. Kameshwari	Process - Library	Core and Support Process	4.1,4.2,7.1,7.5,8.1,8 .2,8.3,8.4,8.5	HOD
15.07.14 (10.00 – 13.00)	Dr. S. Radhakrishnan	Process – Maintenance	Core and Support Process	4.1,4.2,7.1,7.5,8.1,8 .2,8.3,8.4,8.5	HOD
15.07.14 (10.00 – 13.00)	Dr. G.S.R Emilselvan	Process - COE	Core and Support Process	4.1,4.2,7.1,7.5,8.1,8	HOD
15.07.14 (14.00 – 16.30)	Dr. S. Chellamani	Process - PED	Core and Support Process	4.1,4.2,7.1,7.5,8.1,8	HOD
15.07.14 (10.00 – 13.00)	Dr. S. Muralidharan	Process - Mens Hostel	Core and Support Process	4.1,4.2,7.1,7.5,8.1,8 .2,8.3,8.4,8.5	HOD
16.07.14 (10.00 – 13.00)	Dr. A. Thenmozhi	Process - Ladies Hostel	Core and Support Process	4.1,4.2,7.1,7.5,8.1,8 .2,8.3,8.4,8.5	HOD
16.07.14 (14.00- 16.30)	Dr. M. N. Suresh	Process - Guest House	Core and Support Process	4.1,4.2,7.1,7.5,8.1,8	HOD
6.07.14 (10.00 – 13.00)	Dr. T.Velrajan	Process - Canteen	Core and Support Process	4.1,4.2,7.1,7.5,8.1,8	HOD
5.07.14 (14.00 – 16.30)	Dr. A. John Sanjeev Kumar	Process - Transport	Core and Support Process	4.1,4.2,7.1,7.5,8.1,8	HOD

Management Representative

QR/M4-08

11. Management Review Meeting

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THIAGARAJAR COLLEGE OF ENGINEERING
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Madurai 625 015

Ref. No.: ISO/MRM/14

Date: 10-07-2014

Circular

This is to inform that the Management Review Meeting (MRM) will be held on 06.08.2014 and 07.08.2014 at 2.00 P.M. in the Principal's Chamber for Core & Support Activities.

All the HODs / Coordinators are requested to prepare their department performance for the period from **June 2013 to July 2014** in the prescribed format QR/M5-03. Also they are requested to present them in power point format provided.

Management Representative

Copy to:

Principal, Manager, All Dean's, All HOD, COE, III Cell Coordinator, Placement Officer, Career Guidance Coordinator, Librarian, Alumni secretary, PED, NCC officer, NSS coordinator, MDR Cell, Hostel wardens (men & ladies), Canteen convener, Cultural convener, Coordinator (Q&A).



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where Quality and Ethics matter

12. TEQIP Performance Audit

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On Tuesday, 28 April 2015 11:57 AM, Radhakrishna Chebiyam radhakrishna.chebiyam@gmail.com> wrote:

Dear Sir,

TEQIP Second Performance Audit Report of TCE, Madurai, Tamilnadu is attached along with the supporting documents (Total:8 Attachment Files including 4 Zip Files plus Report). Further e-mails containing the remaining Documents will immediately follow. Kindly forward the same to NPIU, Delhi.

Also, the same may kindly be forwarded to the Head of the Institution & Chairman, BOG of TCE, Madurai, Tamilnadu. I feel extremely sorry for the delay (due to some unexpected incidents beyond my control) in dispatching the Report.

Kindly acknowledge the receipt of this Report along with the Attachments .

With Best Regards.

Sincerely.

Prof. C. Radhakrishna TEQIP Performance Auditor

