

Administrator



J.P. COLLEGE OF ENGINEERING

College Road, Ayikudy, Tenkasi – 627 852.

Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai

NAAC Accredited with "A" Grade & An ISO 9001: 2015 Certified Institution



SUBMISSION FORM (INTERNAL)

EXPENSE DETAILS		
Budget Allocation		
Actual Expenditure		
Bills/vouchers		
Documents Verified by the Accountant	Yes/No	Accountant Signature

DOCUMENT SUBMITTED		
NAAC Criteria		
Required Check List prepared by department NAAC Criteria Coordinator	<input type="checkbox"/> Circular <input type="checkbox"/> Brochure <input type="checkbox"/> Participation list <input type="checkbox"/> Attendance <input type="checkbox"/> Report <input type="checkbox"/> GPS-Photos <input type="checkbox"/> Certificates <input type="checkbox"/> Feedback <input type="checkbox"/> Any Others _____	
Photos/Videos submitted to Admin Office	Yes/No	Admin Office Signature
Documents Verified by NAAC Criteria Coordinator	Yes/No	NAAC Criteria Coordinator Signature
IQAC Verification	Yes/No	IQAC Coordinator Signature
Principal Verification	Yes/No	PRINCIPAL