

2.5.3 IT integration and reforms in the examination procedures and processes including Continuous Internal Assessment (CIA) have brought in considerable improvement in Examination Management System (EMS) of the institution.

The College has been continuously carrying out of reforms in its examination procedure through integration of IT in all the procedures and processes of the examination system. The reforms have also been implemented in the continuous internal assessments modes and components. Examination procedure has been completely automated using IT software.

Positive impact of reforms on the examination procedures and processes including IT integration and continuous internal assessment on the examination management system.

Examination Procedures and IT Integration:

- Adopting semester patterns of examination with continuous evaluation system for all the departments.
- Digital evaluation system has been successfully implemented for UG, PG examinations with the help of eNova Software.
- Inclusion of project, assignment, seminar presentation etc. as components of evaluation.

The positive impact of the examination management system in the College as Follows:

E-governance has been successfully implemented in the College during the Academic Year 2020-2021. Online entry of Students data, attendance and internal assessment marks help to reduce the errors and saves lot of time.

All the results of the examinations published through online.



SENGUNTHAR ENGINEERING COLLEGE

(AUTONOMOUS)

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

Recognized Under Section 2(f) & 12(B) of the UGC Act, 1956

NAAC Accredited with 'A' Grade

TIRUCHENGODE - 637 205 NAMAKKAL (Dt) TAMILNADU



Ref: SEC/CoE/eNova /Software Expenses/002

Date: 19.11.2022

Submitted to the Correspondent for Approval

Respected Sir,

Sub: Requesting approval for the Payment of bill for eNova Software implementation Expenses for the Academic Year 2021 – 2022 (Implementation Closure) and Academic Year 2022-2023 (Implementation Renewal) – Reg.

The following amount is required for the Payment of bill for eNova Software implementation closure and Renewal of our institutions (Sengunthar Engineering College, Sengunthar College of Engineering and Senghundhar College of Pharmacy)

Sl. No	Invoice Details	Amount (Rs)
1(i)	Implementation Closure For the academic year 2021-2022 Sengunthar Engineering College modules are as followed - E CoE - E Academic - E Library - E Office - E Payment	2,23,504.00
	Sengunthar College of Engineering modules are as followed - E Academic - E Library - E Office - E Payment	94,400.00
	Senghundhar College of Pharmacy modules are as followed - E Academic - E Library - E Office - E Payment	94,400.00
	(ii) Online Examination Closure Nov / Dec 2021 Examination	94,400.00
A	Total disbursement amount for the Academic Year 2021-2022	5,06,704.00
2(i)	Implementation Renewal For the academic year 2022-2023 Sengunthar Engineering College modules mentioned above Senghundhar College of Pharmacy modules mentioned above	4,30,547.00 94,400.00
	(ii) CoE Module Enhancement Academic Year 2022-2023	33,099.00
B	Total disbursement amount for the Academic Year 2022-2023	5,58,046.00
	TOTAL DISBURSEMENT AMOUNT (A+B)	10,64,750.00



Hence, we request you to kindly sanction Rs.10,64,750/- (Rupees Ten Lakhs Sixty Four Thousand Seven Hundred and Fifty only) and accord permission to disburse the above mentioned amount to the eNova Software and Hardware Solutions, Coimbatore in the following schedule

S.No.	Disbursement Amount Details	Phase	Amount	Disbursement Schedule
1.	Total Disbursement amount for the Academic Year 2021-2022 Rs. 5,06,704.00	Phase I	Rs.3,00,000.00	Fourth Week of November 2022
		Phase II	Rs.2,06,704.00	Third Week of December 2022
2.	Total Disbursement amount for the Academic Year 2022-2023 Rs.5,58,046.00	Phase I	Rs.3,00,000.00	Fourth Week of January 2023
		Phase II	Rs.2,58,046.00	Fourth Week of March 2023
TOTAL			10,64,750.00	

Account Details

Name : eNova Software and Hardware Solutions Private Limited

A/C No. : 915020056876427

Bank Name: AXIS BANK,SARKARSAMAKULAM

IFSC CODE: UTIB0001294

MICR CODE: 641211008

Submitted by

G. 
19/11/22
Staff In-charge

Recommended by


19/11/22
PRINCIPAL


19/11/22
DIRECTOR (CRT)

Approved by


CORRESPONDENT

Copy TO :

1. IQAC
2. COE
3. Accounts Section.

Proforma Invoice

Enova Software & Hardware Solutions Private Limited 2/196, 2nd Floor, Honeymoni Complex, Sathymain Road West, Saravanampatti Coimbatore -641035 GSTIN/UIN: 33AADCE1906B2ZE State Name : Tamil Nadu, Code : 33 E-Mail : accounts@enovasolutions.com	Invoice No. Pro/22-23/004	Dated 24-Sep-22
Buyer (Bill to) Sengunthar Engineering College - Autonomous KOSAVAMPALAYAM, KUMARAMANGALAM (PO), TIRUCHENGODE - 637 205 State Name : Tamil Nadu, Code : 33		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	COE ENHANCEMENTS <i>AU - Relative Grading of Anna university July 6 -2022 - 19 Hours AU - Normalization of Anna university July 11 -2022 - 14 Hours AU - Revaluation Relative Grade Range Sep 7 2022 - 10 Hours AU -Result CGPA calculation Sep 20 2022 - 8 Hours Total 51 Hours @ Rs.550 Per Hour</i>				28,050.00
	CGST OUTPUT 9%			9 %	2,524.50
	SGST OUTPUT 9%			9 %	2,524.50
	Total				Rs. 33,099.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Thirty Three Thousand Ninety Nine Only

Company's PAN : **AADCE1906B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Enova Software & Hardware Solutions Private Limited


 Authorised Signatory

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Proforma Invoice

Enova Software & Hardware Solutions Private Limited 2/196, 2nd Floor, Honeymoni Complex, Sathyam Road West, Saravanampatti Coimbatore -641035 GSTIN/UIN: 33AADCE1906B2ZE State Name : Tamil Nadu, Code : 33 E-Mail : accounts@enovasolutions.com	Invoice No. Pro/22-23/001	Dated 18-Jun-22
Buyer (Bill to) Sengunthar Engineering College - Autonomous KOSAVAMPALAYAM, KUMARAMANGALAM (PO), TIRUCHENGODE - 637 205 State Name : Tamil Nadu, Code : 33		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	ECOE Software Annual License <i>COE software, Shared hosting & administering.</i> <i>Software on the Server for</i> SEC-AUTONOMOUS <i>Ecoe Software License for One Year</i> <i>From the Period of 3.4.2022 to 2.4.2023</i> <i>Total No of Students 1177 x RS.150</i> <i>No of Students - 1177(677+500)</i>				1,76,550.00

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Proforma Invoice(Page 2)

Enova Software & Hardware Solutions Private Limited 2/196, 2nd Floor, Honeymoni Complex, Sathymain Road West, Saravanampatti Coimbatore -641035 GSTIN/UIN: 33AADCE1906B2ZE State Name : Tamil Nadu, Code : 33 E-Mail : accounts@enovasolutions.com	Invoice No. Pro/22-23/001	Dated 18-Jun-22
	Buyer (Bill to) Sengunthar Engineering College - Autonomous KOSAVAMPALAYAM, KUMARAMANGALAM (PO), TIRUCHENGODE - 637 205 State Name : Tamil Nadu, Code : 33	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
2	LICENSED MODULES <i>Eacademics</i> <i>Elibrary</i> <i>Eoffice</i> <i>Epayment</i> <i>Software on the Server for</i> SEC-AUTONOMOUS <i>From the Period of 3.4.2022 to 2.4.2023</i> <i>Total No of Students 1177 x RS.150</i> <i>No of Students - 1177 (677+500)</i>				1,76,550.00
3	MANAGEMENT REPORTING MODULE <i>Administering Server and Maintenance</i> <i>On the Server for</i> SEC-AUTONOMOUS <i>Software License for One Year</i> <i>From the Period of 3.4.2022 to 2.4.2023</i> <i>Total No of Students 1177 x RS.10</i> <i>No of Students - 1177 (677+500)</i>				11,770.00
					3,64,870.00
	CGST OUTPUT 9%			9 %	32,838.30
	SGST OUTPUT 9%			9 %	32,838.30
	Round Off				0.40
	Total				Rs. 4,30,547.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Lakh Thirty Thousand Five Hundred Forty Seven Only

Company's PAN : **AADCE1906B**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Enova Software & Hardware Solutions Private Limited



Authorised Signatory



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Tax Invoice

Enova Software & Hardware Solutions Private Limited 2/196, 2nd Floor, Honeymoni Complex, Sathymain Road West, Saravanampatti Coimbatore -641035 GSTIN/UIN: 33AADCE1906B2ZE State Name : Tamil Nadu, Code : 33 E-Mail : accounts@enovasolutions.com	Invoice No. 2022/01-88	Dated 25-Jan-22
Buyer (Bill to) Sengunthar Engineering College - Autonomous KOSAVAMPALAYAM, KUMARAMANGALAM (PO), TIRUCHENGODE - 637 205 State Name : Tamil Nadu, Code : 33		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	ONLINE PROCTORING <i>ONLINE PROCTORING SOFTWARE Cloud Based</i> <i>SECURE ONLINE EXAMINATIONS</i> <i>2741 Scripts(Appx.) X Rs. 40 Per Script</i> <i>1 of 2</i>				1,44,000.00
	CGST OUTPUT 9%			9 %	12,960.00
	SGST OUTPUT 9%			9 %	12,960.00
	Total				Rs. 1,69,920.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Sixty Nine Thousand Nine Hundred Twenty Only

Less: Advance 75,520
 Balance 94,400

Company's PAN : **AADCE1906B**

Declaration

Cheque/online payment to : eNova Software and Hardware Solutions P Ltd OR Direct Transfer to AXIS BANK, Ac: 915020056876427 IFSC Code: UTIB0003090, MICR Code: 641211018

for Enova Software & Hardware Solutions Private Limited



Authorized Signatory



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Tax Invoice

Enova Software & Hardware Solutions Private Limited 2/196, 2nd Floor, Honeymoni Complex, Sathymain Road West, Saravanampatti Coimbatore -641035 GSTIN/UIN: 33AADCE1906B2ZE State Name : Tamil Nadu, Code : 33 E-Mail : accounts@enovasolutions.com	Invoice No. 2022/01-87	Dated 18-Jan-22
Buyer (Bill to) Sengunthar Engineering College - Autonomous KOSAVAMPALAYAM, KUMARAMANGALAM (PO), TIRUCHENGODE - 637 205 State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	ECOE Software Annual License <i>COE software, Shared hosting & administering.</i> <i>Software on the Server for</i> <i>Sengunthar Engineering College - Autonomous</i> <i>Ecoe Software License for One Year</i> <i>From the Period of 3.4.2021 to 2.4.2022</i> <i>Total No of Students 761 x Rs.150</i>				1,14,150.00
2	LICENSED MODULES <i>Eacademics</i> <i>Elibrary</i> <i>Eoffice</i> <i>Epayment</i> <i>Software on the Server for</i> <i>Sengunthar Engineering College Autonomous</i> <i>From the Period of 3.4.2021 to 2.4.2022</i> <i>Total No of Students 761 x Rs.150</i>				1,14,150.00

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Tax Invoice(Page 2)

Enova Software & Hardware Solutions Private Limited 2/196, 2nd Floor, Honeymoni Complex, Sathymain Road West, Saravanampatti Coimbatore -641035 GSTIN/UIN: 33AADCE1906B2ZE State Name : Tamil Nadu, Code : 33 E-Mail : accounts@enovasolutions.com	Invoice No. 2022/01-87	Dated 18-Jan-22
	Buyer (Bill to) Sengunthar Engineering College - Autonomous KOSAVAMPALAYAM, KUMARAMANGALAM (PO), TIRUCHENGODE - 637 205 State Name : Tamil Nadu, Code : 33	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
3	MANAGEMENT REPORTING MODULE Administering Server and Maintenance On the Server for Sengunthar Engineering College Autonomous Software License for One Year From the Period of 3.4.2021 to 2.4.2022 Total No of Students 761 x Rs.10				7,610.00
					2,35,910.00
	CGST OUTPUT 9%		9 %		21,231.90
	SGST OUTPUT 9%		9 %		21,231.90
	Round Off				0.20
	Total				Rs. 2,78,374.00

Amount Chargeable (in words) Indian Rupees Two Lakh Seventy Eight Thousand Three Hundred Seventy Four Only	E. & O.E Less: Advance 54,870 Balance 2,23,504
Company's PAN : AADCE1906B Declaration Cheque/online payment to : eNova Software and Hardware Solutions P Ltd OR Direct Transfer to AXIS BANK, Ac: 915020056876427 IFSC Code: UTIB0003090, MICR Code: 641211018	for Enova Software & Hardware Solutions Private Limited  Authorised Signatory



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