

### **6.3.1 - The institution has effective welfare measures for teaching and non-teaching staff and avenues for their career development/ progression**

Welfare measures for Teaching Staff:

- Sengunthar Employees Welfare Fund/
- Group Insurance.
- Festival advance.
- Medical Leave
- Earned Leave
- Free Transport Facility
- Prompt facilitation of Provident Fund loans.
- Hostel Accommodation facility
- On-Duty for attending programmes
- Financial assistance for FDP, Journal and workshop.
- Maternity Leaves to female staff
- Facility of Wi-Fi in campus.
- Ph.D. Increments to Teaching staff (Ph.D Allowance)

Welfare measures for Non-Teaching Staff:

- Membership of Group Insurance
- Sengunthar Employees Welfare Fund
- Festival advance.
- Festival bonus.
- Prompt facilitation of Provident Fund loans.
- Help with facilitation of bank loans.
- Crash Course in Computer Basics for Supporting Staff.



# Royal Sundaram

General Insurance

**Royal Sundaram General Insurance Co. Limited**  
 "Ramani Krishna Marvel", 1st Floor, Old No.140 & New No.137,  
 DB Road, RS Puram, Coimbatore - 641 002.  
 Tel : 0422 - 4059797 | Toll No.: 1860 425 0000 / 1860 258 0000  
 E.mail: customer.services@royalsundaram.in  
 Website: www.royalsundaram.in  
 Registered Office: 21, Patullos Road, Chennai - 600 002.  
 IRDA Registration Number - 102 | CIN-U67200TN2000PLC045611

**GROUP PERSONAL ACCIDENT POLICY - SCHEDULE**

**IntermediaryCode** OA001693  
**IntermediaryName** S.ELANGO .  
**Contact** 9843139166

**Policy Number** AC00056053000105  
**Name and Address of the Insured** Sengunthar Engineering college,  
 Kosavanpalayam,  
 Kumaranangalam Post  
 Tiruchengode  
 NAMAKKAL 637205

**Period of Insurance:**  
**From** 27/10/2021  
**To** 26/10/2022

INSURED PERSON DETAILS	
No of persons covered :	846
As per Specification attached	

SUM INSURED DETAILS	
Total Sum Insured	Rs. 174,900,000.00

PREMIUM DETAILS	
Premium	Rs. 27,606.00
TPA Fees	Rs. 0.00
SGST	Rs. 2,485.00
CGST	Rs. 2,485.00
Total	Rs. 32,575.00

Table of Benefits	
Student & Staff Benefit 1 to 4 For staffs 1 to 5 Parents 1	
As per Group Personal Accident Policy Terms and Conditions attached	

This Schedule is subject to the Group Personal Accident Policy Terms and Conditions and the following endorsements attached herewith:

PA1, PA3, PA13, PA15, PA18, Premium Adjustment Clause, Special Condition . Animal bite unless accidental in nature, insect bite, bird bite and kinds stand excluded.

**THIRD PARTY ADMINISTRATOR:** N.A  
**Address:**  
 N.A

**Phone:**  
**Website:**

Please quote the Policy Number in all your correspondence.  
 IN WITNESS WHEREOF, this Policy of Insurance has been signed on 23/11/2021

Receipt No. CICC200486  
 GSTIN No. : 33AABCR7106G1ZQ PAN Number: AABCR7106G

Consolidated Stamp Duty paid to Government of Tamil Nadu  
 Issued at: Chennai

Policy Servicing Office: "Ramani Krishna Marvel" 1st Floor, Old No.140 & New No.137, DB Road, RS Puram Coimbatore - 641 002  
 For Royal Sundaram General Insurance Co. Limited

Authorised Signatory

UIN : RSAJLGP21438V022021  
 IRDA Regn.No. 102







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Specification attached to and Forming Part of Policy No: AG00056053000105

Name of the Insured : M/s. Sengunthar Engineering College.,

S.No	No of Students	Parents	No of Staff	Individual Medical Sum Insured (In Rs). For Students and Staff (Teaching & Non-Teaching)	Individual Sum Insured (In Rs). For Students (Benefit 1 to 4) For Staff (Teaching & Non-Teaching) (Benefit 1 to 5) For Parents (Benefit 1)	Total Sum Insured (In Rs). For Students (Benefit 1 to 4) For Staff (Teaching & Non-Teaching) (Benefit 1 to 5) For Parents (Benefit 1)
1	366	366	114	100,000	1,50,000	17,49,00,000
Total	366	366	114			17,49,00,000

For Royal Sundaram General Insurance Co. Limited

Authorised Signatory

AG00056053000105

UIN : RSAHLGP21438V022021





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Group Personal Accident Policy – Endorsements

**Endt. No.PA1 - Benefit (5) – Temporary Total Disablement (Applicable only for Staff)**

It is hereby declared and agreed that in consideration of collection of additional premium, Benefit (5) of the Group Personal Accident Insurance Policy stands revised as below:

If the injury has resulted in temporary total disablement, then so long as the Insured Person shall be totally disabled from engaging in any employment or occupation of any description whatsoever,

We shall pay for the period of temporary total disablement at the rate of 1% of the Sum Insured for each week of duration of such total disablement or part thereof prorated, subject to a maximum of 52 weeks but not exceeding Rs.5,000/- per week, or part thereof prorated. In case if the Insured person avails this benefit under any other policy either issued by us or otherwise, the benefit payable under this endorsement stands reduced to that extent.

Such weekly compensation shall not exceed 25% of the gross monthly earnings of the insured.

Otherwise subject to the terms, exclusions and conditions contained in the policy and endorsements thereon.



Group Personal Accident Policy  
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### Group Personal Accident Policy – Endorsements

#### Endt. No.PA3 – Wider Accidental Medical Expenses Benefit (Applicable only for Students & Staff)

It is hereby declared and agreed that the Medical Expenses Extension Cover of the Group Personal Accident Insurance Policy stands replaced with the following terms and conditions:

It is hereby declared and agreed that in consideration of collection of additional premium, the policy is extended to cover actual reasonable and customary medical expenses incurred towards treatment of bodily injury to the Insured person solely and directly due to accident caused by external, visible and violent means during the period of Insurance for a maximum limit of Rs.1,00,000/-(For Students and Staff) subject to the following conditions:

- a. **This coverage is applicable only in respect of Accidental Hospitalization subject to the following conditions :**
  - 1) Hospitalization should be for a minimum period of 24 hours
  - 2) Room rent is subject to a maximum of 1% of the medical expenses limit specified above or Rs.1000/- whichever is higher and
  - 3) for ICU 2% of the of the medical expenses limit specified above or Rs.2000/- whichever is higher.  
In case, the insured person is admitted in a room with rent higher than the eligible room rent limit, the total hospitalization claim shall be reduced in proportion of eligible room rent to the actual room rent paid.
  - 4) In respect of hospitalization, the costs that are to be subsumed into the Room Charges are provided in Annexure-I attached to this Policy; the costs that are to be subsumed into the specific procedure charges are provided in Annexure-II attached to this Policy; the costs that are to be subsumed into the costs of treatments are provided in Annexure-III attached to this Policy.
- b. **Outpatient/Emergency Treatment not requiring Hospitalisation is subject to a sublimit as mentioned below :**
  - 1) 20% of the above mentioned limit for each Insured person.
  - 2) The Doctor’s consultation fees should not exceed Rs.500/- per consultation subject to a maximum of 2 consultations.
- c. **Any medical expenses incurred after 60 days from the date of accident is not admissible.**
- d. **All medical treatments for the purpose of this insurance will have to be taken in India only**

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### Group Personal Accident Policy – Endorsements

The medical expenses, so incurred, should be substantiated by medical / diagnostic tests, doctor’s report and certificate.

The overall liability under this benefit in respect of an Insured Person should not exceed the maximum limit of Rs.1,00,000/-(For Students and Staff)

Otherwise subject to the terms, exclusions and conditions contained in the policy and endorsements thereon.

Group Personal Accident Policy  
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### Group Personal Accident Policy – Endorsements

#### **Endt. No.PA13 – Process for Mid term Inclusion / Deletion for Unnamed policies for Educational Institutions**

Inclusion and Deletion of Students is not permissible during the course of the policy .

Inclusion and Deletion of Staff would be effected on a monthly basis.

Inclusion would be effected from the first day of month for total number of Staff joined during the month,

Deletion would be effected from the last day of the month for total number of staff resigned during the month,

provided, only if the number of inclusions and deletions for each month is declared by the Insured within 7 working days from the 1<sup>st</sup> day of the succeeding month and subject to availability of sufficient premium deposit to effect the inclusion.

in case of delay in declaration, the inclusion would be effected from the date of declaration, subject to availability of sufficient premium deposit to effect the inclusion.

In case the premium deposit is not sufficient, inclusion would be effected from the date of payment of premium.



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## Group Personal Accident Policy – Endorsements

### **Endt. No.PA15 – Unnamed Policy Warranty for Educational Institutions**

1) Warranted that at the time of Claim the total number of Students and/or Staff as per Insured's rolls, should not exceed the number of Students and/or Staff covered and premium paid to the Insurers till that date. In case the number of Students and/or Staff covered are less than the number of Students and/or Staff as per the Insured's rolls on the date of loss, the Company reserves the right to repudiate Claim.

2) Warranted that in the event of Claim the onus of proving that the affected person was on rolls of the Insured and was covered under this policy at the time of Claim will lie on the Insured. The full details including date of joining is to be given.

3) In case of additions where the Individual sum insured exceeds Rs.1,000,000/- the cover will commence after the intimation is received by the company and the written acceptance of risk is given by the company.

Group Personal Accident Policy

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## Group Personal Accident Policy– Endorsements

### **Endt. No.PA18 – Accumulation clause**

It is hereby declared and agreed that **General Condition no.8** of the Group Personal Accident Insurance Policy attached stands revised as given below :

(a) It is warranted that not more than five (5) Insured Persons should travel together in the same air conveyance at one time. In the event of claim for more than five Insured Persons occurring whilst traveling by the same air conveyance, the benefits payable under this Policy to each Insured Person will be paid proportionately in ratio to the overall limit of top five (5) Sum Insured of the affected Insured Persons bears to the total amount claimed cumulatively by all the affected Insured Persons travelling in the same air conveyance. The Company's maximum liability is restricted to top five (5) Sum Insured of the affected Insured Persons travelling in the same air conveyance.

(b) The Company's maximum liability in case of losses arising out of single event is limited to Rs. 10,980,000 /-. In the event of claim arising out of a single event, where the Company's liability exceed the above limit, the benefits payable under this policy to each Insured person will be reduced proportionately in ratio of the overall event limit as mentioned above to the total amount claimed cumulatively by all the affected Insured persons in that event.

Otherwise subject to the terms, exclusions and conditions contained in the policy and endorsements thereon.



Group Personal Accident Policy  
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## Group Personal Accident Policy– Endorsements

### Premium Adjustment Clause

On expiry of the policy, the actual number of employees on rolls should be obtained from the Insured.

If the actual number of employees on rolls is greater than the number of employees covered, the inclusion of remaining number of employees to be covered shall be effected from the last date of declaration for inclusions from the Insured by debiting the premium deposit held by the Insured. If there are no declarations for inclusion during the period of insurance, the inclusion shall be effected from the date of commencement of the policy.

If the actual number of employees on rolls is lesser than the number of employees covered, deletion of remaining number of employees covered shall be effected from date of declaration of actual number of employees on rolls.

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**Group Personal Accident Policy- Endorsements**

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**Special Condition:**

It is hereby agreed that all claim settlement should be made directly to the insured  
(Schools & College)

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### GROUP PERSONAL ACCIDENT POLICY

#### A. POLICY SCHEDULE

As attached and forming part of the Policy.

#### B. PREAMBLE

##### B.1. Please read this Policy carefully and see that it meets your requirements.

This Policy the Schedule and any Memoranda thereon shall be considered one document and any word or expression to which a specific meaning has been attached in any of them shall bear such meaning throughout.

The Insured and the Company agree that

1. The proposal shall be incorporated in and be the basis of the contract
2. The Insured will pay the Premium
3. The Company will provide the Insurance subject to the terms, Warranties, Conditions & Exceptions of this Policy
4. The following shall be conditions precedent to any liability of the Company
  - (a) Observance of the terms of this Policy relating to anything to be done or complied with by the insured
  - (b) The truth of the statements made in the proposal

#### C. DEFINITIONS

##### C.1. Standard Definitions

**C.1.1. Accident** is a sudden, unforeseen and involuntary event caused by external, visible and violent means.

##### C.1.2. Condition Precedent

Condition Precedent shall mean a policy term or condition upon which the Insurer's liability under the policy is conditional upon.

##### C.1.3. Grace Period

Grace period means the specified period of time immediately following the premium due date during which a payment can be made to renew or continue a policy in force without loss of continuity of benefits such as waiting periods and coverage of pre-existing diseases. Coverage is not available for the period for which no premium is received.

**C.1.4. Hazardous or Adventurous Sports** means participation in hazardous or adventure sports including, but not limited to, para-jumping, rock climbing, mountaineering, rafting, motor racing, horse racing or scuba diving, hand gliding, sky diving, deep-sea diving.

##### C.1.5. Hospital

A hospital means any institution established for in-patient care and day care treatment of illness and/or injuries and which has been registered as a hospital with the local authorities under the Clinical Establishments (Registration and Regulation) Act, 2010 or under the enactments specified under the Schedule of Section 56(1) of the said Act OR complies with all minimum criteria as under:

--has qualified nursing staff under its employment round the clock;

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--has at least 10 in-patient beds in towns having a population of less than 10,00,000 and at least 15 in-patient beds in all other places;

--has qualified medical practitioner(s) in charge round the clock;

--has a fully equipped operation theatre of its own where surgical procedures are carried out;

--maintains daily records of patients and makes these accessible to the insurance company's authorized personnel.

**C.1.6. Medical expenses**

Medical Expenses means those expenses that an Insured Person has necessarily and actually incurred for medical treatment on account of illness or Accident on the advice of a Medical Practitioner, as long as these are no more than would have been payable if the Insured Person had not been insured and no more than other hospitals or doctors in the same locality would have charged for the same medical treatment.

**C.1.7. Injury** means accidental physical bodily harm excluding illness or disease solely and directly caused by external, violent and visible and evident means which is verified and certified by a Medical Practitioner.

**C.1.8. Medical Practitioner**

A Medical Practitioner is a person who holds a valid registration from the Medical Council of any State or Medical Council of India or Council for Indian Medicine or for Homeopathy set up by the Government of India or a State Government and is thereby entitled to practice medicine within its jurisdiction, and is acting within the scope and jurisdiction of licence.

**C.1.9. Notification of Claim**

Notification of claim means the process of intimating a claim to the insurer or TPA through any of the recognized modes of communication.

**C.1.10. Renewal** means the terms on which the contract of insurance can be renewed on mutual consent with a provision of grace period for treating the renewal continuous for the purpose of gaining credit for pre-existing diseases, time-bound exclusions and for all waiting periods.

**C.2. Specific Definitions**

**C.2.1. Company/we/us** shall mean the Royal Sundaram General Insurance Co. Limited.

**C.2.2. Insured Person** shall mean the employee/members of the organisation and stated in the Memoranda of this Policy.

**C.2.3. Insured/you** shall mean the organisation mentioned in the Policy Schedule as Insured.

**C.2.4. Physical separation of hand** means separation of hand at or above the wrist

**C.2.5. Physical separation of foot** means separation of foot at or above the ankle

**C.2.6. Third Party Administrator (TPA)**

Third Party Administrator or TPA means a Company registered with the IRDAI and engaged by an Insurer, for a fee or remuneration, by whatever name called, and as may be mentioned in the agreement, for providing health services as mentioned under IRDAI (Third Party Administrators – Health Services) Regulations, 2016 or its subsequent amendments issued by the IRDAI.

**D. BENEFITS**

**D.1. Insurance**

If any Insured Person shown in the Schedule suffers bodily injury solely and directly due to accident caused by external and visible means during the Period of this Insurance and such bodily injury results within 12 calendar months from the date of accident in death or disablement of a nature specified in the Table of



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Benefits described hereunder, then the Company will pay to the Insured to the extent and in the manner provided in the Table of Benefits, subject to Accumulation Clause stipulated herein.

**TABLE OF BENEFITS**

**IMPORTANT:** We will not pay in respect of any one Insured person under more than one of the Benefits 1,2,3,4 or 5 in connection with the same accident

If an accident happens which gives rise to claim under Benefits 2,3,4 or 5, the Sum Insured stands reduced by the amount of claim with respect to that Insured Person

**Benefit 1 – In case of Death**

Death	100% of the Sum Insured stated in the Schedule applicable to such Insured Person is payable
-------	---

**Benefit 2 –In case of Loss of limbs/eyes of nature specified below**

(a)	Total and irrecoverable loss of sight of both eyes, or the actual loss by physical separation of two entire hands or two entire feet, or of one entire hand and one entire foot, or of such loss of sight of one eye and such loss of one entire hand or one entire foot	100% of the Sum Insured stated in the Schedule, applicable to such Insured Person is payable
(b)	Total and irrecoverable loss of use of two hands or two feet or of one hand and one foot, or of such loss of sight of one eye and such loss of one hand and one foot	100% of the Sum Insured stated in the Schedule, applicable to such Insured Person is payable
(c)	Total and irrecoverable loss of sight of one eye, or the actual loss by Physical separation of use of one entire hand or of one entire foot	50% of the Sum Insured stated in the Schedule, applicable to such Insured Person is payable
(d)	Total and irrecoverable loss of use of a hand or a foot without Physical separation	50% of the Sum Insured stated in the Schedule, applicable to such Insured Person is payable

**Benefit 3 –In case of Permanent Total Disablement of nature specified below**

Immediate, permanent, total and absolute, disablement from engaging in, being occupied with or giving attention to any employment or occupation of any description whatsoever	100% of the Sum Insured stated in the Schedule, applicable to such Insured Person is payable
---	--

**Benefit 4-In case of Permanent Partial Disablement of nature specified below**

	Percentage of Sum Insured shown in the Schedule, applicable to such Insured Person is payable
Loss of all toes	20
Great toe –both phalanges	05
Great toe–one phalanx	02
Other than great, if more than one toe lost each	01
Loss of hearing-both ears	75





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Loss of hearing- one ear	10
Loss of index finger-three phalanges or two phalanges or one phalanx	10
Loss of middle finger-three phalanges or two phalanges or one phalanx	06
Loss of ring finger-three phalanges or two phalanges or one phalanx	05
Loss of four fingers and thumb of one hand	40
Loss of four fingers	35
Loss of thumb-both phalanges	25
Loss of thumb-one phalanx	10
Loss of little finger three phalanges-two phalanges-one phalanx	04
Loss of metacarpals – first or second-third, fourth or fifth(additional)	03
If the opinion of a Doctor appointed by us, the injury has resulted in permanent partial disablement of any other nature than specified above	Such percentage of Sum Insured as is assessed as percentage of permanent partial disablement by the Doctor appointed by us is payable

**Benefit 5 – In case of Temporary Total Disablement of nature specified below**

<p>If the injury has resulted in temporary total disablement, then so long as the Insured Person shall be totally disabled from engaging in any employment or occupation of any description whatsoever,</p>	<p>We shall pay for the period of temporary total disablement at the rate of 1% of the Sum Insured for each week of duration of such total disablement or part thereof prorated, subject to a maximum of 52 weeks but not exceeding Rs.3,000/- per week or higher amount as specified in the Schedule /Endorsement, or part thereof prorated. In case if the Insured person avails this benefit under any other policy either issued by us or otherwise, the benefit payable under this endorsement stands reduced to that extent.</p> <p>Such weekly compensation shall not exceed 25% of the gross monthly earnings of the insured.</p>
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**Special Provision**

The opinion of the Doctor appointed by us to ascertain the existence of permanent partial disablement or percentage thereof or temporary total disablement shall be final and binding and not open to dispute or negotiations by you.

**D.2. Special Free Benefit**

In the event of Death in respect of which the Sum Insured is payable as provided above, arising out of an accident occurring outside the usual place of residence of the Insured Person concerned, We shall pay in addition to the Sum Insured, a lump sum of a further 2% of such Sum Insured or Rs.2500/- whichever is less towards the transportation of the body to the Insured Person's usual place of residence.

**D.3. Company's maximum liability**

Any payment in case of more than one claim in respect of any Insured Person under this Policy during any one Period of Insurance should not exceed the Sum Insured applicable to such Insured Person. However,



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the amount relating to carriage of dead body of the Insured Person and medical expenses would be payable in addition, if applicable.

#### **D.4. MEDICAL EXPENSES EXTENSION COVER**

In consideration of the payment of an additional premium, it is hereby agreed and declared that notwithstanding anything in the within written Policy contained to the contrary, this insurance is extended to cover the medical expenses necessarily incurred and expended in connection with any accident resulting in death or disablement as specified in the Policy, for which a claim is made by the Insured and admitted by the Company.

In addition to the Benefits available under this Policy for death or disablement, the Company shall reimburse to the Insured an amount up to but not exceeding forty percent (40%) or the higher percentage as mentioned in the Schedule/Endorsement, of the admissible claim amount/compensation paid in settlement of a valid claim under this Policy or ten per cent (10%) of the relevant Sum Insured or such higher amount as specified in the Schedule/Endorsement of such Insured Person whichever is less. Further it is a condition precedent to the payment of such medical expenses that the medical attendants detailed account shall be submitted and is approved by the Company.

##### **Provided always that**

1. This Insurance shall not apply in so far as it applies to a female for expenses incurred in respect of any condition arising from or traceable to any disease of the organs of generation, malignant disease of mammary gland, pregnancy, childbirth, abortion or miscarriage or any complications and/or sequels arising from the foregoing, unless otherwise provided hereafter.
2. The Company shall not be liable to make any payment under this Policy in respect of
  - (a) disease, injury, death or disablement directly or indirectly due to war, invasion, act of foreign enemy, hostilities or war like operation (whether war be declared or not) or civil commotion or rebellion, military, naval or air service or breach of law, hunting, steeple chasing, revolution, insurrection, mutiny, engaging in aviation other than a passenger (fare paying or otherwise) in any licensed standard type of aircraft.
  - (b) circumcision or strictures or vaccination or inoculation or change of life or beauty treatment of any description or dental or eye treatment or intentional self injury or insanity of dissipation or nervous breakdown (which expression shall cover also general disability "run down" conditions and general "overhaul") or venereal disease or intemperance or the use of intoxicating drugs or liquors or any diseased, injury, death or disablement directly or indirectly due to any one or more of them.
  - (c) subject otherwise to the terms, Exceptions, Conditions and limitations of this Policy.

In respect of hospitalization, the costs that are to be subsumed into the Room Charges are provided in Annexure-I attached to this Policy; the costs that are to be subsumed into the specific procedure charges are provided in Annexure-II attached to this Policy; the costs that are to be subsumed into the costs of treatments are provided in Annexure-III attached to this Policy.

#### **E. EXCLUSIONS**

##### **E.1. Standard Exclusions**

##### **E.1.1. Hazardous or Adventure sports: Code- Excl09:**





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Expenses related to any treatment necessitated due to participation as a professional in hazardous or adventure sports, including but not limited to, para-jumping, rock climbing, mountaineering, rafting, motor racing, horse racing or scuba diving, hand gliding, sky diving, deep-sea diving.

**E.1.2.** Treatment for, Alcoholism, drug or substance abuse or any addictive condition and consequences thereof. Code- Excl12

**E.2. Specific Exclusions**

**E.2.1.** compensation under more than one of the foregoing Benefits in respect of same accident or period of disablement of the Insured Person

**E.2.2.** any other payment in respect of the Insured Person after a claim under one of the Benefits 1,2(a) and 2(b) has been admitted and become payable. However, amounts relating to carriage of the dead body of the Insured Person and medical expenses will be payable in addition if applicable.

**E.2.3.** payment of Benefit in respect of accident, death, injury or disablement of the Insured Person

i. from intentional self-injury, suicide or attempted suicide

ii. directly or indirectly caused by venereal diseases, AIDS or insanity

iii. arising or resulting from the Insured Person committing any breach of law with criminal intent

**E.2.4.** any payment in respect of death or disablement resulting directly or indirectly from, caused by, contributed to or aggravated or prolonged by child birth or pregnancy or in consequence thereof.

**E.2.5.** any payment in respect of death, injury or disablement of the Insured Person due to or arising out of directly or indirectly connected with or traceable to war, invasion, act of foreign enemy, hostilities (whether war be declared or not), civil war, rebellion, revolution, insurrection, mutiny, military or usurped power, seizure, capture, arrests, restraints and detainments.

**E.2.6.** List of optional items as given in the Annexure-IV attached to this Policy in respect of Medical Expenses extension cover.

**E.2.7.** any payment in respect of death of, or bodily injury or any disease or illness to the Insured Person

directly or indirectly caused to or contributed to by or arising from ionising radiations or contamination by radioactivity from any nuclear fuel or from any nuclear waste from the combustion of nuclear fuel. For the purpose of this Exception, combustion shall include any self sustaining process of nuclear fission.

directly or indirectly caused by or contributed to by or arising from nuclear weapons material

**E.2.8.** any losses directly or indirectly arising out of, or contributed to or caused by, or resulting from or in connection with any act of nuclear, chemical, biological terrorism (as defined below) regardless of any other cause or event contributing concurrently or in any other sequence to the loss.

For the purpose of this Exception, Nuclear, Chemical, Biological terrorism shall mean the use of any nuclear weapon or device or the emission, discharge, dispersal, release or escape of any solid, liquid or gaseous Chemical agent and/or Biological agent during the period of insurance by any person or group(s) of persons, whether acting alone or on behalf of or in connection with any organisation(s) or government(s), committed for political, religious or ideological purposes or reasons including the intention to influence any government and/or to put the public, or any section of the public, in fear. Chemical agent shall mean any compound which, when suitably disseminated, produces incapacitating, damaging or lethal effects on people, animals, plants or



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material property Biological agent shall mean any pathogenic (disease producing) micro-organism(s) and/or biologically produced toxin(s) (including genetically modified organisms and chemically synthesized toxins) which cause illness and/or death in humans, animals or plants. If we allege that by reason this exclusion any loss is not covered by this insurance the burden of proving the contrary shall be upon the Insured.

## **F. GENERAL TERMS AND CLAUSES**

### **F.1. Standard General Terms and Clauses**

#### **F.1.1. Disclosure of Information**

The policy shall be void and all premium paid thereon shall be forfeited to the Company in the event of misrepresentation, mis description or non-disclosure of any material fact by the policyholder. "Material facts" for the purpose of this policy shall mean all relevant information sought by the company in the proposal form and other connected documents to enable it to take informed decision in the context of underwriting the risk.

#### **F.1.2. Condition Precedent to Admission of liability**

The terms and conditions of the policy must be fulfilled by the insured person for the Company to make any payment for claim(s) arising under the policy.

#### **F.1.3. Claim Settlement (provision for Penal Interest)**

- i. The Company shall settle or reject a claim, as the case may be, within 30 days from the date of receipt of last necessary document.
- ii. In the case of delay in the payment of a claim, the Company shall be liable to pay interest to the policyholder from the date of receipt of last necessary document to the date of payment of claim at a rate 2o/o above the bank rate
- iii. However, where the circumstances of a claim warrant an investigation in the opinion of the Company, it shall initiate and complete such investigation at the earliest, in any case not later than 30 days from the date of receipt of last necessary document- In such cases, the Company shall settle or reject the claim within 45 days from the date of receipt of last necessary document.
- iv. In case of delay beyond stipulated 45 days, the Company shall be liable to pay interest to the policyholder at a rate 2% above the bank rate from the date of receipt of last necessary document to the date of payment of claim.

#### **F.1.4. Complete Discharge**

Any payment to the policyholder, insured person or his/ her nominees or his/ her legal representative or assignee or to the Hospital, as the case may be, for any benefit under the policy shall be a valid discharge towards payment of claim by the Company to the extent of that amount for the particular claim.

#### **F.1.5. Fraud**

- a. If any claim made by the insured person, is in any respect fraudulent, or if any false statement, or declaration is made or used in support thereof, or if any fraudulent means or devices are used by the





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insured person or anyone acting on his/her behalf to obtain any benefit under this policy, all benefits under this policy and the premium paid shall be forfeited.

- b. Any amount already paid against claims made under this policy but which are found fraudulent later shall be repaid by all recipient(s)/policyholder(s), who has made that particular claim, who shall be jointly and severally liable for such repayment to the insurer.
- c. For the purpose of this clause, the expression "fraud" means any of the following acts committed by the insured person or by his agent or the hospital/doctor/any other party acting on behalf of the insured person, with intent to deceive the insurer or to induce the insurer to issue an insurance policy:
  - the suggestion, as a fact of that which is not true and which the insured person does not believe to be true;
  - the active concealment of a fact by the insured person having knowledge or belief of the fact;
  - any other act fitted to deceive; and
  - any such act or omission as the law specially declares to be fraudulent

The Company shall not repudiate the claim and / or forfeit the policy benefits on the ground of Fraud, if the insured person / beneficiary can prove that the misstatement was true to the best of his knowledge and there was no deliberate intention to suppress the fact or that such misstatement of or suppression of material fact are within the knowledge of the insurer.

### F.1.6. Cancellation

The Insured may cancel this policy by giving 15 days' written notice and in such an event, the Company shall refund premium for the unexpired policy period as detailed below.

Provided no claim has arisen under the within mentioned Policy prior to the receipt of such notice by the Company, the Proposer would be entitled to a return of premium less premium at Company's Short period scales as mentioned below for the period, the Policy had been in force.

Notwithstanding anything contained herein or otherwise, no refunds of premium shall be made in respect of Cancellation where, any claim has been admitted or has been lodged or any benefit has been availed by the insured person under the policy.

The Company may cancel the policy at any time on grounds of misrepresentation, non-disclosure of material facts, fraud by the insured person by giving 15 days' written notice. There would be no refund of premium on cancellation on grounds of misrepresentation, non-disclosure of material facts or fraud. Such notice shall be deemed sufficiently given, if communicated by e-mail or posted by Registered post and addressed to the Proposer at the address mentioned in the Policy or by any other reliable mode of communication.

#### Short Period Rates

Period for which policy has remained in force as on date of cancellation

% Retention by the Company

Less than 30 days	25% of Annual Premium
Exceeding 30 days and up to 90 days	50% of Annual Premium
Exceeding 90 days and up to 180 days	75% of Annual Premium
Above 180 days	Full Annual Premium – No refund is allowed.

### F.1.7. Renewal of Policy



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The policy shall ordinarily be renewable except on grounds of fraud, misrepresentation by the insured person.

- i. The Company shall endeavor to give notice for renewal. However, the Company is not under obligation to give any notice for renewal.
- ii. Renewal shall not be denied on the ground that the insured person had made a claim or claims in the preceding policy years.
- iii. Request for renewal along with requisite premium shall be received by the Company before the end of the policy period.
- iv. At the end of the policy period, the policy shall terminate and can be renewed within the Grace Period of 30 days to maintain continuity of benefits without break in policy. Coverage is not available during the grace period.
- v. No loading shall apply on renewals based on individual claims experience.

**F.1.8. Withdrawal of Policy**

- i. In the likelihood of this product being withdrawn in future, the Company will intimate the insured person about the same 90 days prior to expiry of the policy.
- ii. Insured Person will have the option to migrate to similar health insurance product available with the Company at the time of renewal with all the accrued continuity benefits such as cumulative bonus, waiver of waiting period, as per IRDAI guidelines, provided the policy has been maintained without a break.

**F.1.9. Possibility of Revision of Terms of the Policy Including the Premium Rates**

The Company, with prior approval of IRDAI, may revise or modify the terms of the policy including the premium rates. The insured person shall be notified three months before the changes are effected.

**F.1.10. Redressal of Grievance**

In case of any grievance the insured person may contact Us through  
Website: <https://www.royalsundaram.in/customer-services/grievance-redressal-procedure>  
Call Us at: 1860 425 0000

Insured person may also approach the grievance cell at any of the company's branches with the details of grievance. If Insured person is not satisfied with the redressal of grievance through one of the above methods, insured person may contact the grievance officer at :

**The Grievance Redressal Unit**

Royal Sundaram General Insurance Co. Limited  
Vishranthi Melaram Towers  
No 2/319, Rajiv Gandhi Salai(OMR)  
Karapakkam, Chennai - 600097  
Email ID: [grievance\\_redressal@royalsundaram.in](mailto:grievance_redressal@royalsundaram.in)  
Web: [www.royalsundaram.in](http://www.royalsundaram.in)

For updated details of grievance officer, kindly refer the link.: <https://www.royalsundaram.in/customer-services/grievance-redressal-procedure>

If Insured person is not satisfied with the redressal of grievance through above methods, the insured person may also approach the office of Insurance Ombudsman of the respective area/region for redressal of grievance as per Insurance Ombudsman Rules 2017.

The Insurance Ombudsman's offices are located at Ahmedabad, Bengaluru, Bhubaneswar, Bhopal, Chandigarh, Chennai, Ernakulam, Guwahati, Jaipur, Kolkata, Lucknow, Noida, Patna, Pune, Hyderabad, Mumbai and Delhi. For detailed grievance redressal procedure and for Contact Details of Insurance Ombudsman, please visit our website [www.royalsundaram.in](http://www.royalsundaram.in)





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Grievance may also be lodged at IRDAI Integrated Grievance Management System - <https://igms.irda.gov.in/>

### **F.1.11. Nomination**

The policyholder is required at the inception of the policy to make a nomination for the purpose of payment of claims under the policy in the event of death of the policyholder. Any change of nomination shall be communicated to the company in writing and such change shall be effective only when an endorsement on the policy is made. In the event of death of the policyholder, the Company will pay the nominee (as named in the Policy Schedule/Policy Certificate/Endorsement (if any)) and in case there is no subsisting nominee, to the legal heirs or legal representatives of the policyholder whose discharge shall be treated as full and final discharge of its liability under the policy.

## **F.2. Specific General Terms and Clauses**

### **F.2.1. Arbitration**

If any dispute or difference shall arise as to the quantum to be paid under this Policy (liability being otherwise admitted) such difference shall independently of all other questions be referred to the decision of a sole arbitrator to be appointed in writing by the parties hereto or if they cannot agree upon a single arbitrator within 30 days of any party invoking arbitration, the same shall be referred to a panel of three arbitrators, comprising of two arbitrators, one to be appointed by each of the parties to the dispute/difference and the third arbitrator to be appointed by such two arbitrators and arbitration shall be conducted under and in accordance with the provisions of the Arbitration and Conciliation Act,1996.It is clearly agreed and understood that no difference or dispute shall be referable to arbitration as hereinbefore provided if the Company has disputed or not accepted liability under or in respect of this Policy.

It is hereby stipulated and declared that it shall be a condition precedent to any right of action or suit upon this Policy that the award by such arbitrator/arbitrators as to the amount of the claim shall be first obtained.

It is also hereby further expressly agreed and declared that if the Company shall disclaim liability for any claim hereunder and such claim shall not within 3 calendar months from the date of such disclaimer have been made the subject matter of suit in a court of law or be pending reference before the ombudsman then the claim shall for all purposes be deemed to have been abandoned and shall not thereafter be recoverable hereunder.

### **F.2.2. Renewal Premium**

The renewal premium shall not be accepted more than 90 days in advance of the due date of the premium payment.

### **F.2.3. Changes in Risk – Notification to the Company**

If after the acceptance of this insurance by the Company there be any change in the business/occupation of the Insured/Insured Person, the Insured shall forthwith give notice thereof to the Company.

The Insured shall on tendering any premium for the renewal of this Policy give notice in writing to the Company of any disease, physical defect or infirmity with which any of the Insured Person have become affected since the payment of last preceding premium.

### **F.2.4. Accumulation clause**



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(a) It is warranted that not more than five (5) Insured Persons should travel together in the same air conveyance at one time. In the event of claim for more than five Insured Persons occurring whilst traveling by the same air conveyance, the benefits payable under this Policy to each Insured Person will be paid proportionately in ratio to the overall limit of top five (5) Sum Insured of the affected Insured Persons bears to the total amount claimed cumulatively by all the affected Insured Persons travelling in the same air conveyance. The Company's maximum liability is restricted to top five (5) Sum Insured of the affected Insured Persons travelling in the same air conveyance.

(b) The Company's maximum liability in case of losses arising out of one event is limited to Rs.45 crores. In the event of claim where the single event limit exceed Rs.45 crores, the benefits payable under this policy to each Insured person will be reduced proportionately in ratio of the overall event limit of Rs.45 crores to the total amount claimed cumulatively by all the affected Insured persons in that event.

## G. OTHER TERMS AND CONDITIONS

### G.1. Claims Procedure & Documentation

(i) The Insured or his nominee shall deliver to the Company, within 30 days of the date of occurrence of the Insured Event, a detailed statement in writing as per the claim form and any other material particular, relevant to the making of such claim.

The Insured or his nominee shall tender to the Company all reasonable information, assistance and proofs in connection with any claim hereunder.

(ii) Proof satisfactory to the Company shall be furnished in connection with all matters upon which a claim is based. Such evidence as the Company may from time to time require shall be furnished and a post-mortem examination report wherever applicable, shall be furnished to the Company within a period of thirty days. A service provider (if required) would be deputed by us to verify the records/ circumstances of the claim

(iii) If the Company requests that bills/ vouchers / Reports in a language, other than English /Hindi be accompanied by an appropriate translation then the costs of such translation must be borne by the Insured Person

(iv) Provided that if one or more insured persons are covered, all sums payable hereunder shall be payable in case of death or permanent total disablement only after deleting by an endorsement the name of the insured person in respect of whom such shall become payable without any refund of premium.

(v) To submit to a medical examination by the Company's nominated Doctor or undergo diagnostic or other medical tests as often as the Company considers necessary, in its sole discretion.

#### Claim Documentation

##### Death Claim:

Submit the duly filled in claim form with the following documents.

- Original Death Certificate
- Post Mortem Report
- Inquest report
- Accident report
- FIR/MLC copy

Group Personal Accident Policy

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- Hospital records
- News Paper cuttings if any and any other relevant records
- Chemical Analysis Report if available
- English Translation of vernacular documents
- Succession Order/legal heir certificate/legal documents to establish identification of legal heir in the absence of nomination under the policy
- Any other document as may be required by the Company

#### Disablement Claim:

##### a. Permanent Total Disablement

- Submit the duly filled in Claim form with the following documents

- Disability Certificate issued by attending physician
- Accident report
- FIR/MLC copy
- Hospital Records
- News Paper cuttings if any and any other relevant records
- English Translation of vernacular documents
- Latest IT return to show Proof of annual income
- Any other document as may be required by the Company

#### Medical Expenses Claim due to Accident Hospitalization

1. Discharge summary
2. Original Hospital Bills
3. Advance and final receipts (All receipts shall be numbered, signed and stamped)
4. Prescriptions for medicines
5. Diagnostic Test Reports, X Ray, Scan, ECG and others including doctor's advice demanding such tests)
6. Cash memos/bills for medicines purchased from outside

The claim documents should be sent to the Claims department of the Office of the Company through which this insurance is effected, at the address mentioned in the Policy schedule or any endorsement forming part of this policy.

## G.2. Claims Settlement / Rejection

1. All claims under this Policy shall be payable in Indian Currency.
2. No Claim is admissible beyond 180 days from date of expiry of the policy in respect of hospitalization commencing within the Period of Insurance.
3. At the time of claim settlement, Company may insist on KYC documents of the Proposer as per the relevant AML guidelines in force

The Company shall be released from any obligation to pay insurance benefits if any of the obligations are breached.

1 All sums shall become payable:

- i) **in case of Death or Permanent Total Disablement** - only after deleting by an endorsement the name of the Insured Person in respect of whom such claim shall become payable. No refund of premium will be payable for the unexpired period due to such deletion.
- ii) **in case of Permanent Partial Disablement** - only after reducing by an endorsement the sum insured by the amount admissible under the claim in respect of the person to whom such sum shall have become payable.





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- iii) in case of Temporary Total Disablement – only after termination of such disablement and after reducing by an endorsement the sum insured by the amount admissible under the claim in respect of the person to whom such sum shall have become payable.

Annexure-I – Costs that are to be subsumed into the Room Rent Charges	
SI No	Item
1	BABY CHARGES (UNLESS SPECIFIED/INDICATED)
2	HAND WASH
3	SHOE COVER
4	CAPS
5	CRADLE CHARGES
6	COMB
7	EAU-DE-COLOGNE / ROOM FRESHNERS
8	FOOT COVER
9	GOWN
10	SLIPPERS
11	TISSUE PAPER
12	TOOTH PASTE
13	TOOTH BRUSH
14	BED PAN
15	FACE MASK
16	FLEXI MASK
17	HAND HOLDER
18	SPUTUM CUP
19	DISINFECTANT LOTIONS
20	LUXURY TAX
21	HVAC
22	HOUSE KEEPING CHARGES
23	AIR CONDITIONER CHARGES
24	IM IV INJECTION CHARGES
25	CLEAN SHEET
26	BLANKET/WARMER BLANKET
27	ADMISSION KIT
28	DIABETIC CHART CHARGES
29	DOCUMENTATION CHARGES / ADMINISTRATIVE EXPENSES
30	DISCHARGE PROCEDURE CHARGES
31	DAILY CHART CHARGES



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32	ENTRANCE PASS / VISITORS PASS CHARGES
33	EXPENSES RELATED TO PRESCRIPTION ON DISCHARGE
34	FILE OPENING CHARGES
35	INCIDENTAL EXPENSES / MISC. CHARGES (NOT EXPLAINED)
36	PATIENT IDENTIFICATION BAND / NAME TAG
37	PULSEOXYMETER CHARGES

**Annexure-II – Costs that are to be subsumed into Specific Procedure Charges**

SI No.	Item
1	HAIR REMOVAL CREAM
2	DISPOSABLES RAZORS CHARGES (for site preparations)
3	EYE PAD
4	EYE SHEILD
5	CAMERA COVER
6	DVD, CD CHARGES
7	GAUSE SOFT
8	GAUZE
9	WARD AND THEATRE BOOKING CHARGES
10	ARTHROSCOPY AND ENDOSCOPY INSTRUMENTS
11	MICROSCOPE COVER
12	SURGICAL BLADES, HARMONICSCALPEL,SHAVER
13	SURGICAL DRILL
14	EYE KIT
15	EYE DRAPE
16	X-RAY FILM
17	BOYLES APPARATUS CHARGES
18	COTTON
19	COTTON BANDAGE
20	SURGICAL TAPE
21	APRON
22	TORNIQUET
23	ORTHOBUNDLE, GYNAEC BUNDLE

**Annexure-III – Costs that are to be subsumed into Costs of treatment**

SI No.	Item
1	ADMISSION/REGISTRATION CHARGES



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2	HOSPITALISATION FOR EVALUATION/ DIAGNOSTIC PURPOSE
3	URINE CONTAINER
4	BLOOD RESERVATION CHARGES AND ANTE NATAL BOOKING CHARGES
5	BIPAP MACHINE
6	CPAP/ CAPD EQUIPMENTS
7	INFUSION PUMP- COST
8	HYDROGEN PEROXIDE\SPIRIT\ DISINFECTANTS ETC
9	NUTRITION PLANNING CHARGES - DIETICIAN CHARGES- DIET CHARGES
10	HIV KIT
11	ANTISEPTIC MOUTHWASH
12	LOZENGES
13	MOUTH PAINT
14	VACCINATION CHARGES
15	ALCOHOL SWABES
16	SCRUB SOLUTION/STERILLIUM
17	Glucometer& Strips
18	URINE BAG

**Annexure-IV – List of Optional items**

Sl No.	Item
1	BABY FOOD
2	BABY UTILITIES CHARGES
3	BEAUTY SERVICES
4	BELTS/ BRACES
5	BUDS
6	COLD PACK/HOT PACK
7	CARRY BAGS
8	EMAIL / INTERNET CHARGES
9	FOOD CHARGES (OTHER THAN PATIENT'S DIET PROVIDED BY HOSPITAL)
10	LEGGINGS
11	LAUNDRY CHARGES
12	MINERAL WATER
13	SANITARY PAD
14	TELEPHONE CHARGES
15	GUEST SERVICES
16	CREPE BANDAGE





Royal Sundaram  
General Insurance

**ROYAL SUNDARAM GENERAL INSURANCE CO. LIMITED**

(Formerly known as Royal Sundaram Alliance Insurance Company  
Registered Office : 21, Patullos Road, CHENNAI – 600 002.

Corporate Office : “Vishranthi Melaram Towers”, 2/319, Rajiv Gandhi  
Salai, Karapakkam, Chennai 600 097. Ph: 91-44-7117 7117, 1860 425 0000.

Email:customer.services@royalsundaram.in|Website:www.royalsundaram.in  
IRDA Regn. No. 102|CIN-U67200TN2000PLC045611

17	DIAPER OF ANY TYPE
18	EYELET COLLAR
19	SLINGS
20	BLOOD GROUPING AND CROSS MATCHING OF DONORS SAMPLES
21	SERVICE CHARGES WHERE NURSING CHARGE ALSO CHARGED
22	Television Charges
23	SURCHARGES
24	ATTENDANT CHARGES
25	EXTRA DIET OF PATIENT (OTHER THAN THAT WHICH FORMS PART OF BED CHARGE)
26	BIRTH CERTIFICATE
27	CERTIFICATE CHARGES
28	COURIER CHARGES
29	CONVEYANCE CHARGES
30	MEDICAL CERTIFICATE
31	MEDICAL RECORDS
32	PHOTOCOPIES CHARGES
33	MORTUARY CHARGES
34	WALKING AIDS CHARGES
35	OXYGEN CYLINDER (FOR USAGE OUTSIDE THE HOSPITAL)
36	SPACER
37	SPIROMETRE
38	NEBULIZER KIT
39	STEAM INHALER
40	ARMSLING
41	THERMOMETER
42	CERVICAL COLLAR
43	SPLINT
44	DIABETIC FOOT WEAR
45	KNEE BRACES (LONG/ SHORT/ HINGED)
46	KNEE IMMOBILIZER/SHOULDER IMMOBILIZER
47	LUMBO SACRAL BELT
48	NIMBUS BED OR WATER OR AIR BED CHARGES
49	AMBULANCE COLLAR
50	AMBULANCE EQUIPMENT
51	ABDOMINAL BINDER
52	PRIVATE NURSES CHARGES- SPECIAL NURSING CHARGES
53	SUGAR FREE Tablets



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Email:customer.services@royalsundaram.in|Website:www.royalsundaram.in

IRDA Regn. No. 102|CIN-U67200TN2000PLC045611

54	CREAMS POWDERS LOTIONS (Toiletries are not payable, only prescribed medical pharmaceuticals payable)
55	ECG ELECTRODES
56	GLOVES
57	NEBULISATION KIT
58	ANY KIT WITH NO DETAILS MENTIONED [DELIVERY KIT, ORTHOKIT, RECOVERY KIT, ETC]
59	KIDNEY TRAY
60	MASK
61	OUNCE GLASS
62	OXYGEN MASK
63	PELVIC TRACTION BELT
64	PAN CAN
65	TROLLEY COVER
66	UROMETER, URINE JUG
67	AMBULANCE
68	VASOFIX SAFETY



**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	SENGUNTHAR ENGINEERING COLLEGE		
Establishment Id	CBSLM0047937000	LIN	1397941664
Wage Month	FEB-2022	Return Month	MAR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	09-MAR-2022	Uploaded Date Time	09-MAR-2022 11:28
Exemption Status	Unexempted	TRRN Number	
Remarks	FEBRUARY 2022	ECR Id	70064989
Total Members	74	Aadhaar Not Seeded Member	1
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	79,877	Total EPS Contribution Remitted	55,462
Total EPF-EPS Contribution Remitted	24,437	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme.		



Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100120682063	C.AARTHI	AARTHI. C	30,100	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N A
2	101758310168	S.AJITH KUMAR	AJITHKUMAR SUBRAMANI	10,920	10,920	10,920	10,920	1,310	910	401	0	0	-	-	-	N A
3	100287889015	R.ANBALAGAN	ANBLAKAN RAMASAMY	5,600	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N A
4	101776771228	M.ARAVINTH KUMAR	ARAVINDKUMAR MUNUSAMY	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N A
5	101736970024	E.ARIRAJAN	ARIRAJAN E	5,950	5,950	5,950	5,950	714	496	218	0	0	-	-	-	N A
6	100826119223	M.ARUMUGAM	ARUMUGAM MARIMUTHU	4,949	4,949	4,949	4,949	594	412	182	0	0	-	-	-	N A
7	100180940336	K.ASHOK KUMAR	ASHOK KUMAR KARUNAKARAN	23,450	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N A
8	100146926811	G.AYYANAR	AYYANAR G	17,150	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N A
9	101228775625	P.BALAMURUGAN	BALAMURUGAN PALANISAMY	6,370	6,370	6,370	6,370	764	531	234	0	0	-	-	-	N A
10	100322986318	S.BHUVANA	BHUVANA S	17,150	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N A
11	101549030354	B.BHUVANESWAR I	BHUVANESWAR I ARI BALU	7,600	7,600	7,600	7,600	912	633	279	0	0	-	-	-	N A
12	101549030365	K.DEEPA	DEEPA	11,200	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N A
13	101384984392	S.DIVYA	DIVYA SELVARAJ	7,700	7,700	7,700	7,700	924	641	283	0	0	-	-	-	N A
14	101373581013	R.DURAI RAJ	DURAIRAJ RAJENDRAN	7,350	7,350	7,350	7,350	882	612	270	0	0	-	-	-	N A
15	100614999119	S.ELANGO	ELANGO SHANMUGAM	8,400	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N A
16	101468319660	M.GOKULKRISHNAN	GOKULKRISHNAN M	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N A
17	101548862970	V.GOWTHAMAN	GOWTHAMAN VELAYUTHAM	11,200	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N A
18	101120390751	S.GUNASEKARAN	GUNASEKARAN SUBRAMANI	7,700	7,700	7,700	7,700	924	641	283	0	0	-	-	-	N A
19	101746556594	R.GAYATHRI	K.GAYATHRI	5,786	5,786	5,786	5,786	694	482	212	0	0	-	-	-	N A

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
20	10061499888	A KANNAIYAN	KANNAIYAN ANNAMALAI CHETTIYAR	6,545	6,545	6,545	6,545	785	545	240	0	0	-	-	-	N.A
21	100169195397	J KANNAIYAN	KANNAIYAN JAGANATHAN	5,712	5,712	5,712	5,712	685	476	210	0	0	-	-	-	N.A
22	101432150199	D KARTHIKEYAN	KARTHIKEYA N C	10,920	10,920	10,920	10,920	1,310	910	401	0	0	-	-	-	N.A
23	100610267725	P KAVITHA	KAVITHA PRABHU	12,600	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A
24	101120468799	M.MUTHUSAMY	M MUTHUSAMY	11,900	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A
25	100615000848	T.MALAR CHELVI	MALARCHEL VI THANGAVEL	6,650	6,650	6,650	6,650	798	554	244	0	0	-	-	-	N.A
26	101565671201	P.MANIKUMAR	MANIKUMAR PONNUSAMY	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A
27	100613565603	P.MARAPPAN	MARAPPAN P	6,370	6,370	6,370	6,370	764	531	234	0	0	-	-	-	N.A
28	100613290807	S.MATHIVANAN	MATHIVANA N SIVASUBRAM ANIAN	9,450	9,450	9,450	9,450	1,134	787	347	0	0	-	-	-	N.A
29	101774145690	A MEIKUMAR	MEIKUMAR ARUNACHALAM	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A
30	101712123128	N.MENAKHA	MENAKHA KRISHNAMO ORTHI	6,650	6,650	6,650	6,650	798	554	244	0	0	-	-	-	N.A
31	101326014943	G.MOHESHKUMAR	MOHESH KUMAR GAJENDRAN	10,920	10,920	10,920	10,920	1,310	910	401	0	0	-	-	-	N.A
32	101774145724	M.MOULEETHARAN	MOULEETHARAN MATHESWARAN	5,950	5,950	5,950	5,950	714	496	218	0	0	-	-	-	N.A
33	101681311894	V.NANDHENE	NANDHENE VENKATACHALAM	8,400	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A
34	100614040061	K.NARENDRAKUMAR	NARENDRAKUMAR KALAIMANI	6,370	6,370	6,370	6,370	764	531	234	0	0	-	-	-	N.A
35	101681437964	S.NIRMALADEVI	NIRMALADEVI S	10,920	10,920	10,920	10,920	1,310	910	401	0	0	-	-	-	N.A
36	100183648248	K.L.PALANISAMY	PALANISAMY LAKSHMANAN	31,500	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
37	100800355222	K.P.PANNEERSELVAM	PANNEERSELVAM PONNAIYAN	8,400	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A
38	101633454695	S.PAVITHRA	PAVITHRA SENTHILKUMAR	5,525	5,525	5,525	5,525	663	460	203	0	0	-	-	-	N.A

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
39	100614638148	PRIYADHARSHINI	PRIYADARSHINI SANKARDAS	4,200	4,200	4,200	4,200	504	350	154	0	0	-	-	-	N.A
40	101665891832	M. PRIYADHARSHINI	PRIYADHARSHINI	5,312	5,312	5,312	5,312	637	442	195	0	0	-	-	-	N.A
41	100071072861	A. RAJA	RAJA ARTHANARI	17,150	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
42	100614582871	S. RAJAVEL	RAJAVEL SHANMUGAVEL	6,370	6,370	6,370	6,370	764	531	234	0	0	-	-	-	N.A
43	101205689988	S. RAMESH	RAMESH SUKUMAR	11,200	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A
44	101776771216	S. RASU	RASU SENDRAYAN	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A
45	100614998857	T. S. RAVICHANDRAN	RAVICHANDRAN T S	6,370	6,370	6,370	6,370	764	531	234	0	0	-	-	-	N.A
46	100328674058	M. SAKTHIVEL	SAKTHIVEL M	30,100	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
47	101675929738	M. SANGEETHA	SANGEETHA MUTHUSAMY	6,650	6,650	6,650	6,650	798	554	244	0	0	-	-	-	N.A
48	101633454703	C. SANTHOSH KUMAR	SANTHOSHKUMAR CHANDRASEKAR	6,650	6,650	6,650	6,650	798	554	244	0	0	-	-	-	N.A
49	101774145711	S. SARANYA	SARANYA SELVARAJ	5,950	5,950	5,950	5,950	714	496	218	0	0	-	-	-	N.A
50	100398816899	V. SARAVANAKUMAR	SARAVANAKUMAR V	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A
51	100128919660	D. SARAVANAN	SARAVANAN DEIVASIGAMANI	15,400	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
52	101529097469	S. SARAVANAN	SARAVANAN SAKTHIVEL	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A
53	100825291194	K. SASI KUMAR	SASIKUMAR KANDHASAMY	5,124	5,124	5,124	5,124	615	427	188	0	0	-	-	-	N.A
54	100208834436	M. SATHEESH	SATHEESH MUTHU	13,300	13,300	13,300	13,300	1,596	1,108	488	0	0	-	-	-	N.A
55	100128153349	D. SATHIYARAJ	SATHIYARAJ	19,950	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
56	101149754197	T. S. SELVAM	SELVAM SEMMALAI	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A
57	101119716016	K. SELVAMANI	SELVAMANI KANDASAMY	9,800	9,800	9,800	9,800	1,176	816	360	0	0	-	-	-	N.A
58	101675940824	R. SELVARAJ	SELVARAJ RAYAPPAN	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A



No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
59	100147569272	G.SENTHIL RAJAN	SENTHILRAJAN GOVINDARAJAN	20,300	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N A
60	101641711843	E.SIVARUPINI	SIVARUPINI ESWARAN	11,205	11,205	11,205	11,205	1,345	933	411	0	0	-	-	-	N A
61	101120390714	E.SUBRAMANI	SUBRAMANI CHINNAGOUN DAR	6,545	6,545	6,545	6,545	785	545	240	0	0	-	-	-	N A
62	100614443649	R.TAMILMANI	TAMILMANI RAMALINGAM	9,800	9,800	9,800	9,800	1,176	816	360	0	0	-	-	-	N A
63	101286914713	T.TAMILSELVAN	TAMILSELVAN AYYAVU	11,200	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N A
64	101675946179	G.DHANAPAL	THANABAL	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N A
65	100264483201	P.THANGARASU	THANGARASU P	23,419	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N A
66	101675932620	K.THANGAVELU	THANGAVELU KANDASAMY	5,600	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N A
67	101774145707	S.THIRUMALAI SELVAN	THIRUMALAI SELVAN SEERANGAN	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N A
68	101119715980	S.UMAMAHESWARIS	UMA MAHESWARI S	11,475	11,475	11,475	11,475	1,377	956	421	0	0	-	-	-	N A
69	100615077345	V.JEEBA	V JEEBA	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N A
70	101758310181	M.VAISHVAVE	VAISHNAVE MAYILSAMY	5,737	5,737	5,737	5,737	688	478	211	0	0	-	-	-	N A
71	101665891821	VELLAIYAN	VELLAIYAN VELLAIYAGUN DAR	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N A
72	101119715951	K.VIGNESH	VIGNESH KESAVAN	16,100	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N A
73	101120390746	M.YAMUNA	YAMUNA MAYILVEL	10,140	10,140	10,140	10,140	1,217	845	372	0	0	-	-	-	N A
74	101758310175	G.YOGESHWARI	YOGESHWARI GOVINDARAJ	9,450	9,450	9,450	9,450	1,134	787	347	0	0	-	-	-	N A



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 4132108002840

Establishment Code & Name CBSLM0047937000 SENGUNTHAR ENGINEERING COLLEGE  
Address : KOSAVAMPALAYAM, TIRUCHENGODE, NAMAKKAL, NAMAKKAL, TAMIL NADU

Dues for the wage month of July 2021

Total Subscribers :	EPF 69	EPS 69	EDLI 69
Total Wages :	4,85,883	4,85,883	4,85,883

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	2,429	0	0	0	2,429
2	Employer's Share Of	17,611	0	39,987	2,429	0	60,027
3	Employee's Share Of	58,304	0	0	0	0	58,304
Grand Total : One Lakh Twenty Thousand Seven Hundred Sixty Rupees Only							1,20,760

(This is a system generated challan on 09-AUG-2021 09:24, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	218	0
B) A/C no 10 (Pension fund) ( Rs.) -	496	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	714	0
E) Total remittance by Employer ( Rs.) -	1,20,760	
F) Total amount of uploaded ECR (D + E) (	1,21,474	





**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	SENGUNTHAR ENGINEERING COLLEGE		
Establishment Id	CBSLM0047937000	LIN	1397941664
Wage Month	JUL-2021	Return Month	AUG-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	09-AUG-2021	Uploaded Date Time	09-AUG-2021 09:24
Exemption Status	Unexempted	TRRN Number	
Remarks	JULY 2021	ECR Id	61583209
Total Members	69	Aadhaar Not Seeded Member	1
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	58,304	Total EPS Contribution Remitted	40,483
Total EPF-EPS Contribution Remitted	17,829	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	218	Total PMRPY Upfront EPS Amount	496
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme.		



## Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Post Location the mem
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100120682063	C.AARTHI	AARTHI. C	18,675	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
2	100614165589	S.ALI	ALI SULAIMAN	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
3	100287889015	R.ANBALAGAN	ANBLAKAN RAMASAMY	5,600	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
4	100826119223	M.ARUMUGAM	ARUMUGAM MARIMUTHU	4,424	4,424	4,424	4,424	531	369	162	0	0	-	-	-	N.A.
5	101120390655	K.ARUNACHALAM	ARUNACHALAM KANDASAMY GOUNDER ASHOK KUMAR KARUNAKARAN	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
6	100180940336	K.ASHOK KUMAR	ASHOK KUMAR KARUNAKARAN	16,123	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
7	100146926811	G.AYYANAR	AYYANAR G	11,549	11,549	11,549	11,549	1,386	962	424	0	0	-	-	-	N.A.
8	101228775625	P.BALAMURUGAN	BALAMURUGAN PALANISAMY	6,020	6,020	6,020	6,020	722	501	221	0	0	-	-	-	N.A.
9	100322986318	S.BHUVANA	BHUVANA S	11,286	11,286	11,286	11,286	1,354	940	414	0	0	-	-	-	N.A.
10	101549030354	B.BHUVANESWAR I	BHUVANESWAR I ARI BALU	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
11	101549030365	K.DEEPA	DEEPA	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
12	101428708155	M.DIVYA	DIVYA MAYILVEL	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
13	101384984392	S.DIVYA	DIVYA SELVARAJ	5,950	5,950	5,950	5,950	714	496	218	0	0	PMRPY	PMRPY	-	N.A.
14	101373581013	R.DURAI RAJ	DURAI RAJ RAJENDRAN	5,250	5,250	5,250	5,250	630	437	193	0	0	-	-	-	N.A.
15	100614999119	S.ELANGO	ELANGO SHANMUGAM	3,570	3,570	3,570	3,570	428	297	131	0	0	-	-	-	N.A.
16	101468319660	M.GOKULKRISHNA N	GOKULKRISHNAN M	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
17	101548862970	V.GOWTHAMAN	GOWTHAMAN VELAYUTHAM	8,190	8,190	8,190	8,190	983	682	301	0	0	-	-	-	N.A.
18	101120390751	S.GUNASEKARAN	GUNASEKARAN SUBRAMANI	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.

Pos. Locatio the membr	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
19	101120390767	J.JEEVITHA	JEEVITHA JAYAKUMAR	1,500	1,500	1,500	1,500	180	125	55	0	0	-	-	-	N.A
20	100614998888	A.KANNAIYAN	KANNAIYAN ANNAMALAI CHETTIYAR	6,195	6,195	6,195	6,195	743	516	227	0	0	-	-	-	N.A
21	100169195397	J.KANNAIYAN	KANNAIYAN JAGANATHAN	5,012	5,012	5,012	5,012	601	417	184	0	0	-	-	-	N.A
22	100610267725	P.KAVITHA	KAVITHA PRABHU	10,500	10,500	10,500	10,500	1,260	875	365	0	0	-	-	-	N.A
23	101120468799	M.MUTHUSAMY	M MUTHUSAMY	9,450	9,450	9,450	9,450	1,134	787	347	0	0	-	-	-	N.A
24	100615000848	T.MALAR CHELVI	MALARCHEL VI THANGAVEL	5,390	5,390	5,390	5,390	647	449	198	0	0	-	-	-	N.A
25	101565671201	P.MANIKUMAR	MANIKUMAR PONNUSAMY	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A
26	100613565603	P.MARAPPAN	MARAPPAN P	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A
27	100613290807	S.MATHIVANAN	MATHIVANA N SIVASUBRAM ANIAN	4,340	4,340	4,340	4,340	521	362	159	0	0	-	-	-	N.A
28	101712123128	N.MENAKHA	MENAKHA KRISHNAMO ORTHI	5,600	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A
29	101326014943	G. MOHESHKUMA R	MOHESH KUMAR GAJENDRAN	7,350	7,350	7,350	7,350	882	612	270	0	0	-	-	-	N.A
30	100615000103	N.NALINI	NALINI NAGARAJ	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A
31	101681311894	V.NANDHENE	NANDHENE VENKATACH ALAM	4,725	4,725	4,725	4,725	567	394	173	0	0	-	-	-	N.A
32	100614040061	K. NARENDRAKUM AR	NARENDRAK UMAR KALAIMANI	6,020	6,020	6,020	6,020	722	501	221	0	0	-	-	-	N.A
33	101681437964	S.NIRMALA DEVI	NIRMALADEV I S	6,825	6,825	6,825	6,825	819	569	250	0	0	-	-	-	N.A
34	100183648248	K.L. PALANISAMY	PALANISAMY LAKSHMANA N	21,078	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
35	100800355222	K.P. PANNEER SELVAM	PANNEERSEL VAM PONNAIYAN	3,675	3,675	3,675	3,675	441	306	135	0	0	-	-	-	N.A
36	101529116417	S.RAMESH	PAVITHRA NALLASIVAM	9,100	9,100	9,100	9,100	1,092	758	334	0	0	-	-	-	N.A
37	101633454695	S.PAVITHRA	PAVITHRA SENTHILKUM AR	3,750	3,750	3,750	3,750	450	312	138	0	0	-	-	-	N.A
38	100614638148	PRIYADHARSHI NI	PRIYADARSHI NI SATHYANARAS	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit				
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share		
			S														
39	101665891832	M PRIYADHARSHINI	PRIYADHARSHINI	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	-	NA
40	100071072861	A RAJA	RAJA ARTHANARI	15,750	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	-	NA
41	100614582871	S RAJAVEL	RAJAVEL SHANMUGAVEL	6,020	6,020	6,020	6,020	722	501	221	0	0	-	-	-	-	NA
42	100614297098	S RATHINAVEL	RATHINAVEL SUBRAMANIAM	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	-	NA
43	100614998857	T S RAVICHANDRAN	RAVICHANDRAN T S	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	-	NA
44	100328674058	M SAKTHIVEL	SAKTHIVEL M	19,071	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	-	NA
45	101675929738	M SANGEETHA	SANGEETHA MUTHUSAMY	3,150	3,150	3,150	3,150	378	262	116	0	0	-	-	-	-	NA
46	101633454703	C SANTHOSH KUMAR	SANTHOSHKUMAR CHANDRASEKAR	5,600	5,600	5,600	5,600	672	466	206	0	0	-	-	-	-	NA
47	100398816899	V SARAVANAKUMAR	SARAVANAKUMAR V	9,925	9,925	9,925	9,925	1,191	827	364	0	0	-	-	-	-	NA
48	100128919660	D SARAVANAN	SARAVANAN DEIVASIGAMANI	13,230	13,230	13,230	13,230	1,588	1,102	486	0	0	-	-	-	-	NA
49	101529097469	S SARAVANAN	SARAVANAN SAKTHIVEL SAKIKUMAR KANDHASAMY	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	-	NA
50	100825291194	K SASI KUMAR	SASI KUMAR KANDHASAMY	4,424	4,424	4,424	4,424	531	369	162	0	0	-	-	-	-	NA
51	100298834436	M SATHEESH	SATHEESH MUTHU	11,200	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	-	NA
52	100128153349	D SATHIYARAJ	SATHIYARAJ	14,212	14,212	14,212	14,212	1,705	1,184	522	0	0	-	-	-	-	NA
53	100209556345	M SELVAKUMAR	SELVAKUMAR MUTHUSAMY	18,675	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	-	NA
54	101149754197	T S SELVAM	SELVAM SEMMALAI	5,950	5,950	5,950	5,950	714	496	218	0	0	-	-	-	-	NA
55	101119716016	K SELVAMANI	SELVAMANI KANDASAMY	8,400	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	-	NA
56	101675940824	R SELVARAJ	SELVARAJ RAYAPPAN	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	-	NA
57	10111749272	G SENTHIL RAJAN	SENTHILRAJAN GOVINDARAJ	14,631	14,631	14,631	14,631	1,756	1,219	537	0	0	-	-	-	-	NA



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
58	101641711843	E.SIVARUPINI	SIVARUPINI ESWARAN	7,350	7,350	7,350	7,350	882	612	270	0	0	-	-	-	N.A
59	101120390714	C.SUBRAMANI	SUBRAMANI CHINNAGO NDAR	6,195	6,195	6,195	6,195	743	516	227	0	0	-	-	-	N.A
60	100614443649	R.TAMILMANI	TAMILMANI RAMALINGA M	8,400	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A
61	101286914713	A.TAMILSELVAN	TAMILSELVA N AYYAVU	6,825	6,825	6,825	6,825	819	569	250	0	0	-	-	-	N.A
62	101675946179	G.DHANAPAL	THANABAL	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A
63	100264483201	P.THANGARASU	THANGARAS U P	21,319	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
64	101675932620	K.THANGAVEL	THANGAVEL U KANDASAMY	5,600	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A
65	101119715980	S. UMAMAHESWA RI	UMA MAHESWARI S	7,875	7,875	7,875	7,875	945	656	289	0	0	-	-	-	N.A
66	10061507734 5	V.JEEBA	V JEEBA	1,750	1,750	1,750	1,750	210	146	64	0	0	-	-	-	N.A
67	101665891821	VELLAIYAN	VELLAIYAN VELLAIYAGO UNDAR	3,500	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A
68	101119715951	K.VIGNESH	VIGNESH KESAVAN	7,875	7,875	7,875	7,875	945	656	289	0	0	-	-	-	N.A
69	101120390746	M.YAMUNA	YAMUNA MAYILVEL	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 4132206003909

ECR Id 74007639

LIN : 1397941664

Establishment Code & Name CBSLM0047937000 SENGUNTHAR ENGINEERING COLLEGE  
Address : KOSAVAMPALAYAM, TIRUCHENGODE, NAMAKKAL, NAMAKKAL, TAMIL NADU

Dues for the wage month of May 2022

Total Subscribers :	EPF	EPS	EDLI
	72	72	72
Total Wages :	8,33,164	8,33,164	8,33,164

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	4,166	0	0	0	4,166
2	Employer's Share Of	30,586	0	69,420	4,166	0	104,172
3	Employee's Share Of	99,980	0	0	0	0	99,980
Grand Total : Two Lakh Eight Thousand Three Hundred Eighteen Rupees Only							2,08,318

(This is a system generated challan on 10-JUN-2022 11:32, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	2,08,318	
F) Total amount of uploaded ECR (D + E) (	2,08,318	





COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION)

TRRN 4132205009500

ECR Id 73385623

LIN : 1397941664

Establishment Code & Name CBSLM0047937000 SENGUNTHAR ENGINEERING COLLEGE  
Address : KOSAVAMPALAYAM, TIRUCHENGODE, NAMAKKAL, NAMAKKAL, TAMIL NADU

Dues for the wage month of January 2022

Total Subscribers :	EPF	EPS	EDLI
Total Wages :	2	2	2
	11,132	11,132	11,132

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	55	0	0	0	55
2	Employer's Share Of	408	0	928	55	0	1,391
3	Employee's Share Of	1,336	0	0	0	0	1,336
Grand Total : Two Thousand Seven Hundred Eighty-Two Rupees Only							2,782

(This is a system generated challan on 23-MAY-2022 10:04, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	2,782	
F) Total amount of uploaded ECR (D + E) (	2,782	





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN 4132205009499

ECR Id 73385549

LIN : 1397941664

Establishment Code & Name    CBSLM0047937000    SENGUNTHAR ENGINEERING COLLEGE  
Address :    KOSAVAMPALAYAM, TIRUCHENGODE, NAMAKKAL, NAMAKKAL, TAMIL NADU

Dues for the wage month of    December 2021

Total Subscribers :	EPF	EPS	EDLI
Total Wages :	4	4	4
	22,783	22,783	22,783

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	113	0	0	0	113
2	Employer's Share Of	835	0	1,899	113	0	2,847
3	Employee's Share Of	2,734	0	0	0	0	2,734
<b>Grand Total : Five Thousand Six Hundred Ninety-Four Rupees Only</b>							<b>5,694</b>

(This is a system generated challan on 23-MAY-2022 10:00, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs. ) -	0	0
B) A/C no 10 (Pension fund) ( Rs. ) -	0	0
C) A/C no 1 (Employee share) ( Rs. ) -	0	0
D) Total (A + B + C) ( Rs. ) -	0	0
E) Total remittance by Employer ( Rs. ) -	5,694	
F) Total amount of uploaded ECR (D + E) (	5,694	







EMPLOYEE'S PROVIDENT FUND  
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SENGUNTHAR ENGINEERING COLLEGE		
Establishment Id	CBSLM0047937000	LIN	1397941664
Wage Month	MAY-2021	Return Month	JUN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-JUN-2021	Uploaded Date Time	23-MAY-2022 09:59
Exemption Status	Unexempted	TRRN Number	
Remarks	MAY 2021	ECR Id	73385528
Total Members	1		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	231	Total EPS Contribution Remitted	
Total EPF-EPS Contribution Remitted	71	Total Refund Advance	
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	
ABRY benefit remarks	Establishment is not eligible for ABRY scheme.		



Establishment Code & Name CBSLM0047937000 SENGUNTHAR ENGINEERING COLLEGE  
Address : KOSAVAMPALAYAM, TIRUCHENGODE, NAMAkkAL, NAMAkkAL, TAMIL NADU

Dues for the wage month of March 2022

Total Subscribers :	EPF 73	EPS 73	EDLI 73
Total Wages :	6,62,476	6,62,476	6,62,476

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Employer's Share Of	24,317	0	55,196	3,312	0	82,825
2	Employee's Share Of	79,492	0	0	0	0	79,492
3	Administration Charges	0	3,312	0	0	0	3,312
Grand Total : One Lakh Sixty-Five Thousand Six Hundred Twenty-Nine Rupees Only							1,65,629

(This is a system generated challan on 09-APR-2022 11:01, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	1,65,629	
F) Total amount of uploaded ECR (D + E) (	1,65,629	



*[Signature]*  
12.4.2022  
SECRETARY & CORRESPONDENT,  
SENGUNTHAR ENGINEERING COLLEGE  
(AUTONOMOUS)  
TIRUCHENGODE - 637 205.



**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	SENGUNTHAR ENGINEERING COLLEGE		
Establishment Id	CBSLM0047937000	LIN	1397941664
Wage Month	MAR-2022	Return Month	APR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	09-APR-2022	Uploaded Date Time	09-APR-2022 11:00
Exemption Status	Unexempted	TRRN Number	
Remarks	MARCH 2022	ECR Id	71335658
Total Members	73	Aadhaar Not Seeded Member	1
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	79,492	Total EPS Contribution Remitted	55,196
Total EPF-EPS Contribution Remitted	24,317	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme.		

## Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRV Benefit			Posting Location of the member		
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share			
1	100120682063	C.AARTHI	AARTHI C	30,100	15,000	15,000	15,000											N.A
2	101758310168	S.AJITH KUMAR	AJITHKUMAR SUBRAMANI	10,920	10,920	10,920	10,920	1,800	1,250	551	0	0	-	-	-	-	-	N.A
3	100287889015	R.ANBALAGAN	ANBLAKAN RAMASAMY	5,600	5,600	5,600	5,600	672	466	206	0	0	-	-	-	-	-	N.A
4	101776771228	M.ARAVINTH KUMAR	ARAVINDKUMAR MUNUSAMY	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	-	-	N.A
5	101736970024	E.ARIRAJAN	ARIRAJAN E	5,950	5,950	5,950	5,950	714	496	218	0	0	-	-	-	-	-	N.A
6	100826119223	M.ARUMUGAM	ARUMUGAM MARIMUTHU	4,949	4,949	4,949	4,949	594	412	182	0	0	-	-	-	-	-	N.A
7	100180940336	K.ASHOK KUMAR	ASHOK KUMAR KARUNAKARAN	23,450	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	-	-	N.A
8	100146926811	G.AYYANAR	AYYANAR G	17,150	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	-	-	N.A
9	101228775625	P. BALAMURUGAN	BALAMURUGAN PALANISAMY	6,370	6,370	6,370	6,370	764	531	234	0	0	-	-	-	-	-	N.A
10	100322986318	S.BHUVANA	BHUVANA S	17,150	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	-	-	N.A
11	101549030354	B. BHUVANESWARI	BHUVANESWARI BALU	11,200	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	-	-	N.A
12	101549030365	K.DEEPA	DEEPA	11,200	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	-	-	N.A
13	101373581013	R.DURAI RAJ	DURAIRAJ RAJENDRAN	7,350	7,350	7,350	7,350	882	612	270	0	0	-	-	-	-	-	N.A
14	100614999119	S.ELANGO	ELANGO SHANMUGAM	8,400	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	-	-	N.A
15	101468319660	M. GOKULKRISHNAN	GOKULKRISHNAN M	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	-	-	N.A
16	101548862970	V.GOWTHAMAN	GOWTHAMAN VELAYUTHAM	10,839	10,839	10,839	10,839	1,301	903	398	0	0	-	-	-	-	-	N.A
17	101120390751	S. GUNASEKARAN	GUNASEKARAN SUBRAMANI	7,700	7,700	7,700	7,700	924	641	283	0	0	-	-	-	-	-	N.A
18	101746556594	R.GAYATHRI	K GAYATHRI	8,129	8,129	8,129	8,129	975	677	298	0	0	-	-	-	-	-	N.A
19	100614998888	A.KANNAIYAN	KANNAIYAN ANNAMALAI CHETTIYAR	6,545	6,545	6,545	6,545	785	545	240	0	0	-	-	-	-	-	N.A



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
20	100169195397	J.KANNAIYAN	KANNAIYAN JAGANATHAN	5,712	5,712	5,712	5,712	685	476	210	0	0	-	-	-	N.A.
21	101432150199	C. KARTHIKEYAN	KARTHIKEYAN C	10,920	10,920	10,920	10,920	1,310	910	401	0	0	-	-	-	N.A.
22	100610267725	P.KAVITHA	KAVITHA PRABHU	12,600	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
23	101120468799	M.MUTHUSAMY	M MUTHUSAMY	11,900	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
24	100615000848	T.MALAR CHELVI	MALARCHELVI THANGAVEL	6,650	6,650	6,650	6,650	798	554	244	0	0	-	-	-	N.A.
25	101585671201	P.MANIKUMAR	MANIKUMAR PONNUSAMY	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
26	100613565603	P.MARAPPAN	MARAPPAN P	6,370	6,370	6,370	6,370	764	531	234	0	0	-	-	-	N.A.
27	100613290807	S.MATHIVANAN	MATHIVANAN SIVASUBRAMANIAN	9,484	9,484	9,484	9,484	1,138	790	348	0	0	-	-	-	N.A.
28	101774145690	A.MEIKUMAR	MEIKUMAR ARUNACHALAM	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
29	101712123128	N.MENAKHA	MENAKHA KRISHNAMORTHY	6,650	6,650	6,650	6,650	798	554	244	0	0	-	-	-	N.A.
30	101326014943	G. MOHESHKUMAR	MOHESHKUMAR GAJENDRAN MOULEETHARAN	10,920	10,920	10,920	10,920	1,310	910	401	0	0	-	-	-	N.A.
31	101774145724	M. MOULEETHARAN	MOULEETHARAN MATHESWARAN	5,950	5,950	5,950	5,950	714	496	218	0	0	-	-	-	N.A.
32	101681311894	V.NANDHENE	NANDHENE VENKATACHALAM	8,129	8,129	8,129	8,129	975	677	298	0	0	-	-	-	N.A.
33	100614040061	K. NARENDRAKUMAR	NARENDRAKUMAR KALAIMANI	6,370	6,370	6,370	6,370	764	531	234	0	0	-	-	-	N.A.
34	101681437964	S.NIRMALA DEVI	NIRMALADEVIS	10,920	10,920	10,920	10,920	1,310	910	401	0	0	-	-	-	N.A.
35	100183648248	K.L. PALANISAMY	PALANISAMY LAKSHMANAN	31,500	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
36	100800355222	K.P. PANNEER SELVAM	PANNEERSELVAM PONNAIYAN PAVITHRA	8,400	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
37	101633454695	S.PAVITHRA	SENTHILKUMAR	5,566	5,566	5,566	5,566	668	464	204	0	0	-	-	-	N.A.
38	100614638148	PRIYADARSHINI	PRIYADARSHINI SANKARDAS	4,200	4,200	4,200	4,200	504	350	154	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
39	101665891832	M. PRIYADHARSHI NI	PRIYADHARS HINI	5,950	5,950	5,950	5,950	714	496	218	0	0	-	-	-	N.A
40	100071072861	A.RAJA	RAJA ARTHANARI	17,150	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
41	100614582871	S.RAJAVEL	RAJAVEL SHANMUGAV EL	6,370	6,370	6,370	6,370	764	531	234	0	0	-	-	-	N.A
42	101205689988	S.RAMESH	RAMESH SUKUMAR	11,200	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A
43	101776771216	S.RASU	RASU SENDRAYAN	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A
44	100614998857	T.S. RAVICHANDRA N	RAVICHANDR AN T S	6,370	6,370	6,370	6,370	764	531	234	0	0	-	-	-	N.A
45	100328674058	M.SAKTHIVEL	SAKTHIVEL M	30,100	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
46	101675929738	M.SANGEETHA	SANGEETHA MUTHUSAMY	6,650	6,650	6,650	6,650	798	554	244	0	0	-	-	-	N.A
47	101633454703	C.SANTHOSH KUMAR	SANTHOSHK UMAR CHANDRASE KAR	6,650	6,650	6,650	6,650	798	554	244	0	0	-	-	-	N.A
48	101774145711	S.SARANYA	SARANYA SELVARAJ	5,950	5,950	5,950	5,950	714	496	218	0	0	-	-	-	N.A
49	100398816899	V. SARAVANAKUM AR	SARAVANAK UMAR V	12,646	12,646	12,646	12,646	1,518	1,053	464	0	0	-	-	-	N.A
50	100128919660	D.SARAVANAN	SARAVANAN DEIVASIGAM ANI	15,400	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
51	101529097469	S.SARAVANAN	SARAVANAN SAKTHIVEL	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A
52	100825291194	K.SASI KUMAR	SASIKUMAR KANDHASAM Y	5,124	5,124	5,124	5,124	615	427	188	0	0	-	-	-	N.A
53	100208834436	M.SATHEESH	SATHEESH MUTHU	13,300	13,300	13,300	13,300	1,596	1,108	488	0	0	-	-	-	N.A
54	100128153349	D.SATHIYARAJ	SATHIYARAJ	19,950	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
55	101149754197	T.S.SELVAM	SELVAM SEMMALAI	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A
56	101119716016	K.SELVAMANI	SELVAMANI KANDASAMY	9,800	9,800	9,800	9,800	1,176	816	360	0	0	-	-	-	N.A
57	101675940824	R.SELVARAJ	SELVARAJ RAYAPPAN	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A
58	100147569272	G.SENTHIL RAJAN	SENTHILRAJA N GOVINDARAJ AN	20,300	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member		
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share			
59	101641711843	E SIVARUPINI	SIVARUPINI ESWARAN	11,620	11,620	11,620	11,620											
60	101120390714	C SUBRAMANI	SUBRAMANI CHINNAGO NDAR	6,545	6,545	6,545	6,545	1,394	958	426	0	0						N.A
61	100614443649	R TAMILMANI	TAMILMANI RAMALINGA M	9,800	9,800	9,800	9,800	785	545	240	0	0						N.A
62	101286914713	A TAMILSELVAN	TAMILSELVA N AYYAVU	10,116	10,116	10,116	10,116	1,178	816	360	0	0						N.A
63	101675946179	G DHANAPAL	THANABAL	6,300	6,300	6,300	6,300	1,214	843	371	0	0						N.A
64	100264483201	P.THANGARASU	THANGARAS U P	23,419	15,000	15,000	15,000	756	525	231	0	0						N.A
65	101675932620	K THANGAVEL	THANGAVEL U KANDASAMY	5,600	5,600	5,600	5,600	672	466	206	0	0						N.A
66	101774145707	S THIRUMALAI SELVAN	THIRUMALAI SELVAN SEERANGAN	6,300	6,300	6,300	6,300	756	525	231	0	0						N.A
67	101119715980	S UMAMAHESWA RI	UMA MAHESWARI S	11,900	11,900	11,900	11,900	1,428	991	437	0	0						N.A
68	10061507734 5	V JEEBA	V JEEBA	6,300	6,300	6,300	6,300	756	525	231	0	0						N.A
69	101758310181	M.VAISHVAVE	VAISHNAVE MAYILSAMY	5,374	5,374	5,374	5,374	645	448	197	0	0						N.A
70	101665891821	VELLAIYAN	VELLAIYAN VELLAIYAGO UNDAR	6,300	6,300	6,300	6,300	756	525	231	0	0						N.A
71	101119715951	K.VIGNESH	VIGNESH KESAVAN	16,100	15,000	15,000	15,000	1,800	1,250	551	0	0						N.A
72	101120390746	M.YAMUNA	YAMUNA MAYILVEL	10,568	10,568	10,568	10,568	1,268	880	388	0	0						N.A
73	101758310175	G.YOGESHWARI	YOGESHWAR I GOVINDARAJ	9,450	9,450	9,450	9,450	1,134	787	347	0	0						N.A



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

**EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN 4132205005049

ECR Id 72758109

LIN : 1397941664

Establishment Code & Name CBSLM0047937000 SENGUNTHAR ENGINEERING COLLEGE  
Address : KOSAVAMPALAYAM, TIRUCHENGODE, NAMAKKAL, NAMAKKAL, TAMIL NADU

Dues for the wage month of April 2022

Total Subscribers :	EPF 75	EPS 75	EDLI 75
Total Wages :	8,55,232	8,55,232	8,55,232

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	4,276	0	0	0	4,276
2	Employer's Share Of	31,395	0	71,260	4,285	0	106,940
3	Employee's Share Of	1,02,627	0	0	0	0	102,627

Grand Total : Two Lakh Thirteen Thousand Eight Hundred Forty-Three Rupees Only

2,13,843 /

(This is a system generated challan on 12-MAY-2022 10:01, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	2,13,843	
F) Total amount of uploaded ECR (D + E) (	2,13,843	



*13.05.2022*  
**SECRETARY & CORRESPONDENT,  
SENGUNTHAR ENGINEERING COLLEGE  
(AUTONOMOUS)  
TIRUCHENGODE - 637 205.**





**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	SENGUNTHAR ENGINEERING COLLEGE		
Establishment Id	CBSLM0047937000	LIN	1397941664
Wage Month	APR-2022	Return Month	MAY-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	12-MAY-2022	Uploaded Date Time	12-MAY-2022 10:01
Exemption Status	Unexempted	TRRN Number	
Remarks	APRIL 2022	ECR Id	72758109
Total Members	76		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	1,02,627	Total EPS Contribution Remitted	71.260
Total EPF-EPS Contribution Remitted	31,395	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme.		

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share		
1	100120682063	C.AARTHI	AARTHI. C	43,000	15,000	15,000	15,000										
2	101758310168	S.AJITH KUMAR	AJITHKUMAR SUBRAMANI	15,600	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	-	N A
3	100287889015	R.ANBALAGAN	ANBLAKAN RAMASAMY	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	-	N A
4	101776771228	M.ARAVINTH KUMAR	ARAVINDKUMAR MUNUSAMY	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	-	N A
5	101736970024	E.ARIRAJAN	ARIRAJAN E	7,933	7,933	7,933	7,933	952	661	291	0	0	-	-	-	-	N A
6	100826119223	M.ARUMUGAM	ARUMUGAM MARIMUTHU	7,070	7,070	7,070	7,070	848	589	259	0	0	-	-	-	-	N A
7	100180940336	K.ASHOK KUMAR	ASHOK KUMAR KARUNAKARAN	33,500	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	-	N A
8	100146926811	G.AYYANAR	AYYANAR G	24,500	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	-	N A
9	101228775625	P. BALAMURUGAN	BALAMURUGAN PALANISAMY	9,100	9,100	9,100	9,100	1,092	758	334	0	0	-	-	-	-	N A
10	100322986318	S.BHUVANA	BHUVANA S	23,683	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	-	N A
11	101549030354	B. BHUVANESWARI	BHUVANESWARI BALU	16,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	-	N A
12	101549030365	K.DEEPA	DEEPA	16,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	-	N A
13	101373581013	R.DURAI RAJ	DURAIRAJ RAJENDRAN	10,500	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	-	N A
14	100614999119	S.ELANGO	ELANGO SHANMUGAM	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	-	N A
15	101468319660	M. GOKULKRISHNAN	GOKULKRISHNAN M	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	-	N A
16	101548862970	V.GOWTHAMAN	GOWTHAMAN VELAYUTHAM	16,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	-	N A
17	101120390751	S. GUNASEKARAN	GUNASEKARAN SUBRAMANI	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	-	N A
18	101693142136	V.JEEBA	JEEBA VARUTHARASU	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	-	N A
19	101746556594	R.GAYATHRI	K GAYATHRI	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	-	N A

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
20	100614998888	A.KANNAIYAN	KANNAIYAN ANNAMALAI CHETTIYAR	9,350	9,350	9,350	9,350	1,122	779	343	0	0	-	-	-	N.A
21	100169195397	J.KANNAIYAN	KANNAIYAN JAGANATHAN	8,160	8,160	8,160	8,160	979	680	299	0	0	-	-	-	N.A
22	101432150199	C. KARTHIKEYAN	KARTHIKEYAN C	15,600	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
23	100610267725	P.KAVITHA	KAVITHA PRABHU	18,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
24	101182422748	P.KUMAR	KUMAR	8,100	8,100	8,100	8,100	972	675	297	0	0	-	-	-	N.A
25	101120468799	M.MUTHUSAMY	M MUTHUSAMY	17,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
26	101812905646	R.MADHESHWARAN	MADHESHWARAN RAJASEKAR	3,033	3,033	3,033	3,033	364	253	111	0	0	-	-	-	N.A
27	100615000848	T.MALAR CHELVI	MALARCHELVI THANGAVEL	9,500	9,500	9,500	9,500	1,140	791	349	0	0	-	-	-	N.A
28	101565671201	P.MANIKUMAR	MANIKUMAR PONNUSAMY	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A
29	100613565603	P.MARAPPAN	MARAPPAN P	9,100	9,100	9,100	9,100	1,092	758	334	0	0	-	-	-	N.A
30	100613290807	S.MATHIVANAN	MATHIVANAN SIVASUBRAMANIAN	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A
31	101774145690	A.MEIKUMAR	MEIKUMAR ARUNACHALAM	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A
32	101712123128	N.MENAKHA	MENAKHA KRISHNAMOORTHY	7,283	7,283	7,283	7,283	874	607	267	0	0	-	-	-	N.A
33	101326014943	G.MOHESHKUMAR	MOHESH KUMAR GAJENDRAN	15,600	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
34	101774145724	M.MOULEETHARAN	MOULEETHARAN MATHESWARAN	8,500	8,500	8,500	8,500	1,020	708	312	0	0	-	-	-	N.A
35	101681311894	V.NANDHENE	NANDHENE VENKATACHALAM	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A
36	100614040061	K.NARENDRAKUMAR	NARENDRAKUMAR KALAIMANI	12,100	12,100	12,100	12,100	1,452	1,008	444	0	0	-	-	-	N.A
37	101681437964	S.NIRMALA DEVI	NIRMALADEVIS	15,600	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
38	100183648248	K.L.PALANISAMY	PALANISAMY LAKSHMANAN	45,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
39	100800355222	K.P. PANNEER SELVAM	PANNEERSEL VAM PONNAIYAN PAVITHRA SENTHILKUMAR	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A
40	101633454695	S.PAVITHRA	PRIYADARSHINI SANKARDAS	7,367	7,367	7,367	7,367	884	614	270	0	0	-	-	-	N.A
41	100614638148	PRIYADARSHINI	M. PRIYADARSHINI	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A
42	101665891832	M. PRIYADARSHINI	RAJA ARTHANARI	8,500	8,500	8,500	8,500	1,020	708	312	0	0	-	-	-	N.A
43	100071072861	A.RAJA	RAJAVEL SHANMUGAVEL	24,500	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
44	100614582871	S.RAJAVEL	RAMESH SOKUMAR	9,100	9,100	9,100	9,100	1,092	758	334	0	0	-	-	-	N.A
45	101205689988	S.RAMESH	RASU SENDRAYAN	16,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
46	101776771216	S.RASU	T.S. RAVICHANDRAN	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A
47	100614998857	T.S. RAVICHANDRAN	SAKTHIVEL M	9,100	9,100	9,100	9,100	1,092	758	334	0	0	-	-	-	N.A
48	100328674058	M.SAKTHIVEL	SANGEETHA MUTHUSAMY	43,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
49	101675929738	M.SANGEETHA	SANTHOSH KUMAR	9,500	9,500	9,500	9,500	1,140	791	349	0	0	-	-	-	N.A
50	101633454703	C.SANTHOSH KUMAR	SARANYA SELVARAJ	9,500	9,500	9,500	9,500	1,140	791	349	0	0	-	-	-	N.A
51	101774145711	S.SARANYA	SARAVANAKUMAR V	7,933	7,933	7,933	7,933	952	661	291	0	0	-	-	-	N.A
52	100398816899	V. SARAVANAKUMAR	SARAVANAN DEIVASIGAMANI	20,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
53	100128919660	D.SARAVANAN	SARAVANAN SAKTHIVEL	22,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
54	101529097469	S.SARAVANAN	SASIKUMAR KANDHASAMY	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A
55	100825291194	K.SASI KUMAR	SATHEESH MUTHU	7,320	7,320	7,320	7,320	878	610	269	0	0	-	-	-	N.A
56	100208834436	M.SATHEESH	D.SATHIYARAJ	19,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
57	100128153349	D.SATHIYARAJ		28,500	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
58	101149754197	T.S.SELVAM	SELVAM SEMMALAI	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A
59	101119716016	K.SELVAMANI	SELVAMANI KANDASAMY	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A
60	101675940824	R.SELVARAJ	SELVARAJ RAYAPPAN	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A
61	100147569272	G.SENTHIL RAJAN	SENTHILRAJAN GOVINDARAJAN	29,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
62	101641711843	E.SIVARUPINI	SIVARUPINI ESWARAN	16,600	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
63	101120390714	C.SUBRAMANI	SUBRAMANI CHINNAGOUDAN	9,350	9,350	9,350	9,350	1,122	779	343	0	0	-	-	-	N.A
64	100614443649	R.TAMILMANI	TAMILMANI RAMALINGAM	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A
65	101286914713	A.TAMILSELVAN	TAMILSELVAN AYYAVU	14,933	14,933	14,933	14,933	1,792	1,244	548	0	0	-	-	-	N.A
66	101675946179	G.DHANAPAL	THANABAL	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A
67	100264483201	P.THANGARASU	THANGARASU P	33,456	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
68	101675932620	K.THANGAVEL	THANGAVELU KANDASAMY	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A
69	101774145707	S.THIRUMALAI SELVAN	THIRUMALAI SELVAN SEERANGAN	0	0	0	0	0	0	0	0	0	-	-	-	N.A
70	101812905633	THIRUMOORTHIS	THIRUMOORTHIS	3,900	3,900	3,900	3,900	468	325	143	0	0	-	-	-	N.A
71	101119715980	U.MAHESWARI	UMA MAHESWARI	17,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
72	101758310181	M.VAISHVAE	VAISHNAVE MAYILSAMY	8,500	8,500	8,500	8,500	1,020	708	312	0	0	-	-	-	N.A
73	101665891821	VELLAIYAN	VELLAIYAN VELLAIYAGONDAR	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A
74	101119715951	K.VIGNESH	VIGNESH KESAVAN	23,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
75	101120390746	M.YAMUNA	YAMUNA MAYILVEL	15,080	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
76	101758310175	G.YOGESHWARI	YOGESHWARI GOVINDARAJ	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 4132202002541

Establishment Code & Name CBSLM0047937000 SENGUNTHAR ENGINEERING COLLEGE  
Address : KOSAVAMPALAYAM, TIRUCHENGODE, NAMAKKAL, TAMIL NADU

Dues for the wage month of January 2022

Total Subscribers :	EPF 74	EPS 74	EDLI 74
Total Wages :	6,67,765	6,67,765	6,67,765

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	3,339	0	0	0	3,339
2	Employer's Share Of	24,513	0	55,638	3,339	0	83,490
3	Employee's Share Of	80,127	0	0	0	0	80,127
Grand Total : One Lakh Sixty-Six Thousand Nine Hundred Fifty-Six Rupees Only							1,66,956

(This is a system generated challan on 07-FEB-2022 10:39, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	1,66,956	
F) Total amount of uploaded ECR (D + E) (	1,66,956	





## ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SENGUNTHAR ENGINEERING COLLEGE		
Establishment Id	CBSLM0047937000	LIN	1397941664
Wage Month	JAN-2022	Return Month	FEB-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2022	Uploaded Date Time	07-FEB-2022 10:39
Exemption Status	Unexempted	TRRN Number	
Remarks	JANUARY 2022	ECR Id	68754967
Total Members	74	Aadhaar Not Seeded Member	1

### Contribution and Remittance Details (In Rupees) :

Total EPF Contribution Remitted	80,127	Total EPS Contribution Remitted	55,638
Total EPF-EPS Contribution Remitted	24,513	Total Refund Advance	0

### PMRPY Upfront Benefit Details (In Rupees) :

Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		0

### ABRY Upfront Benefit Details (In Rupees) :

Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme.		



EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 4132107004680

Establishment Code & Name CBSLM0047937000 SENGUNTHAR ENGINEERING COLLEGE  
Address : KOSAVAMPALAYAM, TIRUCHENGODE, NAMAKKAL, NAMAKKAL, TAMIL NADU

Dues for the wage month of June 2021

Total Subscribers :	EPF 68	EPS 68	EDLI 68
Total Wages :	4,59,365	4,59,365	4,59,365

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	2,297	0	0	0	2,297
2	Employer's Share Of	16,637	0	37,780	2,297	0	56,714
3	Employee's Share Of	55,123	0	0	0	0	55,123
							1,14,134

Grand Total : One Lakh Fourteen Thousand One Hundred Thirty-Four Rupees Only

(This is a system generated challan on 11-JUL-2021 08:55, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	218	0
B) A/C no 10 (Pension fund) ( Rs.) -	496	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	714	0
E) Total remittance by Employer ( Rs.) -	1,14,134	
F) Total amount of uploaded ECR (D + E) (	1,14,848	



SECRETARY & CORRESPONDENT,  
SENGUNTHAR ENGINEERING COLLEGE  
(AUTONOMOUS)  
TIRUCHENGODE - 637 205.





COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 4132109002816

Establishment Code & Name CBSLM0047937000 SENGUNTHAR ENGINEERING COLLEGE  
Address : KOSAVAMPALAYAM, TIRUCHENGODE, NAMAKKAL, NAMAKKAL, TAMIL NADU

Dues for the wage month of August 2021

Total Subscribers : EPF EPS EDLI  
Total Wages : 68 68 68  
4,80,968 4,80,968 4,80,968

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C 22 (Rs.)	TOTAL
1	Administration Charges	0	2,405	0	0	0	2,405
2	Employer's Share Of	17,431	0	39,576	2,405	0	59,412
3	Employee's Share Of	57,714	0	0	0	0	57,714
Grand Total : One Lakh Nineteen Thousand Five Hundred Thirty-One Rupees Only							1,19,531

(This is a system generated challan on 08-SEP-2021 10:31, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	218	0
B) A/C no 10 (Pension fund) ( Rs.) -	496	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	714	0
E) Total remittance by Employer ( Rs.) -	1,19,531	
F) Total amount of uploaded ECR (D + E) (	1,20,245	



**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	SENGUNTHAR ENGINEERING COLLEGE		
Establishment Id	CBSLM0047937000	LIN	1397941664
Wage Month	AUG-2021	Return Month	SEP-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-SEP-2021	Uploaded Date Time	08-SEP-2021 10:28
Exemption Status	Unexempted	TRRN Number	
Remarks	AUGUST 2021	ECR Id	62789326
Total Members	69	Aadhaar Not Seeded Member	1
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	57,714	Total EPS Contribution Remitted	40,072
Total EPF-EPS Contribution Remitted	17,649	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	218	Total PMRPY Upfront EPS Amount	496
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme.		



# SENGUNTHAR ENGINEERING COLLEGE

(AUTONOMOUS)  
TIRUCHENGODE - 637 205.

## APPLICATION FOR LEAVE (TEACHING STAFF)

Name : Dr. M. SATHI VEL Date : 07/03/2022

Designation : Asp & HOD ✓

Department : CSE

Please grant me leave as follows:

	Casual	On duty ✓	Compensation leave
Category :	Lop	Medical	Vacation

No. of days : 1 day

Period : On 08/03/2022

From ..... To .....

Purpose : Valuation at PCEW

Signature

Alternative arrangements to be indicated on the reverse side.

<p>Forwarded</p> <p style="text-align: center;"> HOD <u>7/3/22</u></p>	<p>Sanctioned</p> <p style="text-align: center;"> Principal / Director</p>
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VIVEKANANDHA COLLEGE OF ENGINEERING FOR WOMEN  
[AUTONOMOUS INSTITUTION AFFILIATED TO ANNA UNIVERSITY, CHENNAI]  
Elayampalayam – 637 205, Tiruchengode, Namakkal Dt., Tamil Nadu

OFFICE OF THE CONTROLLER OF EXAMINATIONS

E-mail Id:coe@vcew.ac.in

Lr.No.: 5214/VCEW / CoE / Ext. / Appo. / Valuation P-I / March. 2022

Date: 03.03.2022

Dr.P.Kannan  
Controller of Examinations

To  
Dr.M.Sakthivel  
ASP & HOD/CSE  
Sengunthar Engineering College,  
Tiruchengode

*8  
7/3/2022*

Dear Professor,

Sub: VCEW – Autonomous- Appointment of Examiner for Paper Valuation – Reg.

I wish to inform you that you are appointed as Examiner for evaluating the answer scripts of B.E./B.Tech./M.E./M.Tech Degree Examinations held in Feb./2022. The details of date of commencement, valuation timings and venue are mentioned below:

Board	CSE
Date	08.03.2022
Approximate No. of Days	1 day
Valuation Timings	9:30 am to 5:30 pm
Valuation Centre	Vivekanandha College of Engineering for Women

THE EXAMINERS SHALL DECLINE THE OFFER OF EXAMINERSHIP:

- If he/she is not in service.
  - If any of his/her close relative(s) appeared for the examinations concerned.
  - If he/she has less than 7 years of experience in Engineering College / University.
- Your kind co-operation is requested for the successful completion of Paper valuation.

*[Signature]*  
Controller of Examinations





# SENGUNTHAR ENGINEERING COLLEGE

(AUTONOMOUS)

TIRUCHENGODE - 637 205.

## APPLICATION FOR LEAVE (TEACHING STAFF)

Name : S. Bhanuana Date : 7.03.2022

Designation : AP

Department : English

Please grant me leave as follows:

Category :

Casual	On duty	Compensation leave
Lop	Medical	Vacation

No. of days : Half-a-day only

Period : On 7.03.2022 (FNJ)

From..... To.....

Purpose : To work as an external examiner at KSRDET.

Alternative arrangements to be indicated on the reverse side. Signature: [Signature]

Forwarded	Sanctioned
[Signature] HOD	[Signature] Principal / Director



ANNA UNIVERSITY :: CHENNAI - 600 025  
OFFICE OF THE CONTROLLER OF EXAMINATIONS

Appointment Order - External Examiner

06 March 2022

From

The Zonal Coordinator

Anna University

Chennai 25.

To

Tmt. S BHUVANA (Faculty Code:6123060)

SENGUNTHAR ENGINEERING COLLEGE (6123)

Through the Principal

Madam,

To  
Files  
Minor

Sub: Appointment of External Examiners for Practical/Project

Viva-voce Examinations Nov. / Dec. Examination, 2021 - Reg.

\*\*\*\*\*

Based on the information received from the Principal of the College where you are presently working, I wish to inform that you are appointed as External Examiner to conduct the Practical/Project Viva-voce Examinations Nov. / Dec. Examination, 2021 as per the details given below.

S.No.	Reporting College (with code) / Internal Name	Degree, Branch & University	Name of the Practical Subject with code	Date	Time	Number of candidates appearing (approx.)
1	7316 - KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY C MUHUNTARAJAN Ph.:9524223311	105 - B.E. Electrical and Electronics Engineering - AUC	HS8581 - Professional Communication	07-03-2022	10:00 AM	30

You are requested to attend the above examination-duties without fail. In case of any exigencies, if you are not in a position to accept the above offer, you are requested to inform the same to the zonal office **immediately** through the Principal of your college stating the reasons.

One of the question paper has to be selected from the set of question paper provided by the office of the controller of examinations. In case, if it is not provided then the question paper has to be set jointly by the internal and the external examiners. After the examination, the principal has to arrange for entering the marks in the web portal by the external examiner. The following documents shall be handed over to the Principal of the college immediately after the conduct of the practical examination.

- The attendance sheet.
- A copy of the mark statement signed by the internal and external examiners.

Allowances to incidental expenses and remuneration for conducting practical examinations will be paid by the Principal of the respective college on the last day of the examination as per the approved rates. Necessary claim forms are available with the Principal.

You are requested to keep the order and subsequently the marks awarded to the candidates strictly confidential. Your kind cooperation is requested in this regard.

Yours Faithfully,

Zonal Coordinator

THROUGH KNOWLEDGE



# ANNA UNIVERSITY

Chennai - 600 025

## ATTENDANCE CERTIFICATE

This is to certify that Ime. S.BHUVANA,  
AP & HEAD - ENGLISH, 6123 - SEC

has attended ANNA UNIVERSITY PRACTICAL EXAMINATION AS EXTERNAL EXAMINER  
at 1316 - KSRJET  
on 07.03.2022 / from — to — both days  
inclusive.

*Handwritten signature in green ink*

*Handwritten signature in blue ink*

**Principal / Chief Superintendent**

PRINCIPAL / CHIEF SUPERINTENDENT,  
7316-KSR INSTITUTE FOR ENGINEERING  
AND TECHNOLOGY,  
TIRUCHENGODE - 637 215



# SENGUNTHAR ENGINEERING COLLEGE

(CO - EDUCATION)

TIRUCHENGODE - 637 205

## APPLICATION FOR LEAVE (TEACHING STAFF)

Name : Dr. K.L. Palaniyandy Date : 8/3/22

Designation : Professor

Department : Physics

Please grant me leave as follows:

Category :	Casual	On duty <input checked="" type="checkbox"/>	Compensation leave
	Lop	Medical	Vacation

No. of days : 1

Period : On 9.3.2022

From.....To.....

Purpose : External Examiner at SONA, Salem

[Signature]  
Signature 8/3/22

Alternative arrangements to be indicated on the reverse side.

Forwarded  <u>[Signature]</u> HOD	Sanctioned  <u>[Signature]</u> Principal / Director
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**OFFICE OF THE CONTROLLER OF EXAMINATIONS**  
(An Autonomous Institution)  
**Dr. S. RADJAREJESRI,**  
**CONTROLLER OF EXAMINATIONS**

To  
Dr.K.L.Palanisamy,  
~~Asst.Prof./Mecht. Dept,~~  
Sengunthar Engineering College,  
Erode  
Mobile – 8248466676

Dear Sir/Madam,  
  
Sub: Semester End Practical Examinations – Feb/Mar – 2022 – Reg  
  
Appointment order to act as External Examiner – Reg.

\*\*\*\*\*  
I am pleased to inform that you are appointed as an **EXTERNAL EXAMINER** for Semester End Practical Examinations as scheduled below.

\*\*\*\*\*

\*\*\*\*\*

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I am pleased to inform that you are appointed as an **EXTERNAL EXAMINER** for Semester End Practical Examinations as scheduled below.

S.No.	Date & Time	Practical Code/Name	No. of Batches	No. of Students
1.	09-03-2022 (9.00 AM to 6.00 PM)	U19PCL108A – Physics Laboratory	3	88

The Examiners are requested to give their acceptance within two days from the date of receipt of this communication. The external examiner is requested to handover the mark statement in sealed cover to the office of controller of examinations. The external must sign across the flap of sealed covers. After submitting the mark list cover, the examiners can collect the TA/DA and remuneration for conduct of examinations as per approved rates on the same day. It is expected to keep this appointment and the marks awarded to the candidate **STRICTLY**

**CONFIDENTIAL.**

Your kind co-operation in conducting this examination is solicited.

**CONTROLLER OF EXAMINATIONS**

**Note:**  
In case of any of your relatives is appearing for the above examinations, you are requested to **decline** the offer immediately.



**SENGUNTHAR ENGINEERING COLLEGE**  
(AUTONOMOUS)  
**TIRUCHENGODE - 637 205.**

**APPLICATION FOR LEAVE (TEACHING STAFF)**

Name :

*M. JAYAKUMAR*

Date : *4-3-2022*

Designation :

*AP*

Department :

*ECE*

Please grant me leave as follows:

Category :

Casual	On duty	Compensation leave
Lop	Medical	Vacation

No. of days : *01*

Period :

On *07-03-2022*

From .....

To .....

Purpose :

*Lab External at J.K.K.  
Nataraja College of  
Engineering and Tech*

Alternative arrangements to be indicated on the reverse side.

Signature

Forwarded

*[Signature]*  
HOD

Sanctioned

*[Signature]*  
Principal / Director



**ANNA UNIVERSITY :: CHENNAI - 600 025**  
**OFFICE OF THE CONTROLLER OF EXAMINATIONS**

**Appointment Order - External Examiner**

04 March 2022

From  
**The Zonal Coordinator**  
 Anna University  
 Chennai 25.

To  
**Thiru. JAYAKUMAR M (Faculty Code:6123284)**  
 SENGUNTHAR ENGINEERING COLLEGE (6123)

Through the Principal

Sir,

Sub: Appointment of External Examiners for Practical/Project  
 Viva-voce Examinations Nov. / Dec. Examination,2021 - Reg.

\*\*\*\*\*

Based on the information received from the Principal of the College where you are presently working, I wish to inform that you are appointed as External Examiner to conduct the Practical/Project Viva-voce Examinations Nov. / Dec. Examination,2021 as per the details given below.

S.No.	Reporting College (with code) / Internal Name	Degree,Branch & University	Name of the Practical Subject with code	Date	Time	Number of candidates appearing (approx.)
1	7313 - J.K.K. NATARAJA COLLEGE OF ENGINEERING AND TECHNOLOGY SETHIL V Ph.:9994270300	104 - B.E. Computer Science and Engineering - AUC	CS8382 - Digital Systems Laboratory	07-03-2022	09:30 AM	21
2	7313 - J.K.K. NATARAJA COLLEGE OF ENGINEERING AND TECHNOLOGY SETHIL V Ph.:9994270300	104 - B.E. Computer Science and Engineering - AUC	CS8382 - Digital Systems Laboratory	07-03-2022	13:30 PM	21

You are requested to attend the above examination-duties without fail. In case of any exigencies, if you are not in a position to accept the above offer, you are requested to inform the same to the zonal office **immediately** through the Principal of your college stating the reasons.

One of the question paper has to be selected from the set of question paper provided by the office of the controller of examinations. In case, if it is not provided then the question paper has to be set jointly by the internal and the external examiners. After the examination, the principal has to arrange for entering the marks in the web portal by the external examiner. The following documents shall be handed over to the Principal of the college immediately after the conduct of the practical examination.

- i. The attendance sheet.
- ii. A copy of the mark statement signed by the internal and external examiners.

Allowances to incidental expenses and remuneration for conducting practical examinations will be paid by the Principal of the respective college on the last day of the examination as per the approved rates. Necessary claim forms are available with the Principal.

You are requested to keep the order and subsequently the marks awarded to the candidates strictly confidential. Your kind cooperation is requested in this regard.

Zonal Controller of Examinations  
 Anna University  
 Chennai - 600 025

Yours Faithfully,



# SENGUNTHAR ENGINEERING COLLEGE

(AUTONOMOUS)

TIRUCHENGODE - 637 205.

## APPLICATION FOR LEAVE (TEACHING STAFF)

Name : C. Kandasamy

Date : 11.03.2022

Designation : Asst. prof in Chemistry

Department : Chemistry (S & H)

Please grant me leave as follows:

Category :	Casual	On duty	Compensation leave
	Lop	Medical	Vacation

No. of days : One day

Period : On 14.03.2022

From ..... To .....


Purpose : External Examination (practical)  
CMEC

*[Signature]*  
Signature

Alternative arrangements to be indicated on the reverse side.

Forwarded  <i>[Signature]</i> 11/3/22 HOD	Sanctioned  <i>[Signature]</i> Principal / Director
---	--



 <b>MAHENDRA ENGINEERING COLLEGE</b> <b>(AUTONOMOUS)</b> Mahendhirapuri, Mallasamudram, Namakkal-(Dt)-637 503 <b>OFFICE OF THE CONTROLLER OF EXAMINATIONS</b>	Ph: <b>04288-288554</b>
	Fax: <b>04288-238777</b>
	Web: <b>www.mahendra.info</b>
	Email: <b>coe@mahendra.info</b>

**Dr.N.Viswanathan, M.E, Ph.D**  
 Professor & COE.

Lr. No: **MEC/COE/01-I/Prt/Dec'21**

Date: 10.03.2022

To

**Mr.C.Kandhasamy,**  
**AP/Chemistry,**  
**SEC.**

*78*  
*St. Concern*  
*10/3/2022*

Sir/Madam,

**Sub: Appointment of External Examiner for Practical Examination -March2022- Reg.**

It is informed that you have been appointed as an **EXTERNAL EXAMINER** to conduct Semester End Practical Examinations **March2022** at our college for the following department.

Sl. No.	Department	Code& Title of the Subject	Date	Time	Batch	No. of Candidates (approx)
1	Mech & Agri	19CY22001 & Chemistry Lab	14.03.2022		02 (No's)	26+43

In case, you are not conversant with the subject/your close relative appearing for examination, you are requested to decline the offer of appointment and inform the same to COE office, immediately. The question paper has to be set jointly by the internal and external examiners. The following documents shall be handed over to the COE office immediately after the conduct of Practical Examination.

- The duly filled in Marks in a sealed cover only with the signature of the Internal and External Examiners across the flap of the sealed covers.
- The attendance sheet.

**You are expected to report COE office 15minutes before the commencement of the practical examination.**

Remuneration and Allowances to Incidental Expenses for conducting of practical examinations will be paid on the **same day**.

You are requested to keep this **appointment** and subsequently the **marks awarded** to the candidate strictly **confidential**. Your kind co-operation is **highly solicited**.

**Internal Examiner : Mr.P.Dhanakodi (9488729295)**

With Regards

CONTROLLER OF EXAMINATIONS  
 MAHENDRA ENGINEERING COLLEGE  
 (AUTONOMOUS)  
 MAHENDHIRAPURI, NAMAKKAL (Dt.) - 637 503.





**SENGUNTHAR ENGINEERING COLLEGE**  
(AUTONOMOUS)  
TIRUCHENGODE - 637 205.

**APPLICATION FOR LEAVE (TEACHING STAFF)**

Name : K. ASHOK KUMAR Date: 08.03.2022

Designation : ASP

Department : CSE

Please grant me leave as follows:

Category :

Casual	On duty	Compensation leave
Lop	Medical	Vacation

No. of days : 1

Period : On 08.03.2022

From ..... To .....

Purpose : External Examinations @ VCBTW

Alternative arrangements to be indicated on the reverse side.

*[Signature]*  
Signature

Forwarded  <i>[Signature]</i> HOD	Sanctioned  <i>[Signature]</i> Principal / Director
--	--



# ANNA UNIVERSITY

Chennai - 600 025

## ATTENDANCE CERTIFICATE

This is to certify that Prof. K. Ashok Kumar, ASP/ CSE  
6123 - SEC

has attended Practical Exams Nov. / Dec 2021  
at 6:30 - VOTU

on 08.03.2022 / from \_\_\_\_\_ to \_\_\_\_\_ both days

inclusive.



*S. Srinivasan*

*M. Devi*

Dr. M. DEVI, M.E., Ph.D.  
PRINCIPAL

Principal / Chief Superintendent

ELAYAMPALAYAM - 637 206  
Tiruchengode (Tk), Namakkal Dt., Tamil Nadu



# SENGUNTHAR ENGINEERING COLLEGE

(AUTONOMOUS)

TIRUCHENGODE - 637 205.

## APPLICATION FOR LEAVE (TEACHING STAFF)

Name : CHANDRAMOHAN. G.

Date : 09.03.22

Designation : Assistant Professor

Department : Mechanical Engineering

Please grant me leave as follows:

Category :

Casual	<input checked="" type="checkbox"/> On duty	Compensation leave
Lop	Medical	Vacation

No. of days : 01

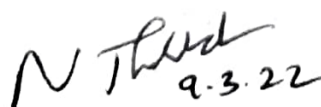

Period : On 10.03.2022

From To

Purpose : Practical External Examiner to IKKW Engineering College

G. Chinnu 9/3/22  
Signature

Alternative arrangements to be indicated on the reverse side.

Forwarded  9.3.22 HOD	Sanctioned  Principal / Director
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**ANNA UNIVERSITY :: CHENNAI - 600 025**  
**OFFICE OF THE CONTROLLER OF EXAMINATIONS**

**Appointment Order - External Examiner**

30 December 2021

From

**The Zonal Coordinator**

Anna University  
Chennai 25.

To

**Thiru. G CHANDRAMOHAN (Faculty Code:6123144)**

VIDYAA VIKAS COLLEGE OF ENGINEERING AND TECHNOLOGY (7331)

Through the Principal

Sir,

Sub: Appointment of External Examiners for Practical/Project

Viva-voce Examinations Nov. / Dec. Examination, 2021 - Reg.

\*\*\*\*\*

Based on the information received from the Principal of the College where you are presently working, I wish to inform that you are appointed as External Examiner to conduct the Practical/Project Viva-voce Examinations Nov. / Dec. Examination, 2021 as per the details given below.

S.No.	Reporting College (with code) / Internal Name	Degree, Branch & University	Name of the Practical Subject with code	Date	Time	Number of candidates appearing (approx.)
1	7313 - J.K.K. NATARAJA COLLEGE OF ENGINEERING AND TECHNOLOGY THIRUNAVUKKARASU P Ph.:8489867961	114 - B.E. Mechanical Engineering - AUC	ME6512 - THERMAL ENGINEERING LABORATORY - II	08-01-2022	09:30 AM	1
URL :						
2	7313 - J.K.K. NATARAJA COLLEGE OF ENGINEERING AND TECHNOLOGY GOPINATH V Ph.:9600559735	114 - B.E. Mechanical Engineering - AUC	ME6411 - MANUFACTURING TECHNOLOGY LABORATORY - II	08-01-2022	13:30 PM	1
URL :						
3	7313 - J.K.K. NATARAJA COLLEGE OF ENGINEERING AND TECHNOLOGY GOPINATH V Ph.:9600559735	114 - B.E. Mechanical Engineering - AUC	ME8462 - Manufacturing Technology Laboratory - II	08-01-2022	13:30 PM	2
URL :						

You are requested to attend the above examination-duties without fail. In case of any exigencies, if you are not in a position to accept the above offer, you are requested to inform the same to the zonal office **immediately** through the Principal of your college stating the reasons.

One of the question paper has to be selected from the set of question paper provided by the office of the controller of examinations. In case, if it is not provided then the question paper has to be set jointly by the internal and the external examiners. After the examination, the principal has to arrange for entering the marks in the web portal by the external examiner. The following documents shall be handed over to the Principal of the college immediately after the conduct of the practical examination.

- i. The attendance sheet.
- ii. A copy of the mark statement signed by the internal and external examiners.

Allowances to incidental expenses and remuneration for conducting practical examinations will be paid by the Principal of the respective college on the last day of the examination as per the approved rates. Necessary claim forms are available with the Principal.

Zonal Code/Name / PHONE NO. / FAX NO.  
 Phone No. : 0424 21 41 11  
 E-mail : drako13@gmail.com



**SENGUNTHAR ENGINEERING COLLEGE**  
(AUTONOMOUS)  
TIRUCHENGODE - 637 205.

**APPLICATION FOR LEAVE (TEACHING STAFF)**

Name : P. SIVASANKARAN Date : 4.3.22  
Designation : AP  
Department : ECE

Please grant me leave as follows:

Category :

Casual	On duty	Compensation leave
Lop	Medical	Vacation

No. of days : 2 days

Period : On —  
From 07.3.2022 To 08.03.2022

Purpose : Examiner for paper valuation.

Signature [Signature]  
4/3/22

Alternative arrangements to be indicated on the reverse side.

Forwarded <u>[Signature]</u> HOD	Sanctioned <u>[Signature]</u> Principal / Director
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VIVEKANANDHA COLLEGE OF ENGINEERING FOR WOMEN  
[AUTONOMOUS INSTITUTION AFFILIATED TO ANNA UNIVERSITY, CHENNAI]  
Elayampalayam - 637 205, Tiruchengode, Namakkal Dt., Tamil Nadu

OFFICE OF THE CONTROLLER OF EXAMINATIONS

E-mail Id: coevcew@gmail.com

Lr.No.: 5248 / VCEW / CoE / Ext. / Appo. / Valuation P-I / March 2022

Date: 02.03.2022

Dr.P.Kannan  
Controller of Examinations

To

Mr.P.Sivasankaran  
Assistant Professor / ECE  
Sengunthar Engineering College  
Tiruchengode

To  
Dr. Kannan  
HOD  
ECE  
3/3/2022

Dear Professor,

Sub: VCEW – Autonomous - Appointment of Examiner for Paper Valuation – Reg.

I wish to inform you that you are appointed as Examiner for evaluating the answer scripts of B.E./B.Tech Degree Examinations held in Feb.2022. The details of date of commencement, valuation timings and venue are mentioned below:

Board	ECE
Date	07.03.2022 & 08.03.2022
Approximate No. of Days	2 days
Valuation Timings	9.30 am to 5.30 pm
Valuation Centre	Vivekanandha College of Engineering for Women

THE EXAMINERS SHALL DECLINE THE OFFER OF EXAMINERSHIP:

- If he/she is not in service.
- If any of his/her close relative(s) appeared for the examinations concerned.
- If he/she has less than 7 years of experience in Engineering College / University.

Your kind co-operation is requested for the successful completion of Paper valuation.

Controller of Examinations



# SENGUNTHAR ENGINEERING COLLEGE

(AUTONOMOUS)  
TIRUCHENGODE - 637 205.

## APPLICATION FOR LEAVE (TEACHING STAFF)

Name : **DR. G. JAYAMURUGAN** Date : **4/3/22**

Designation : **ASP**

Department : **CSE**

Please grant me leave as follows:

Category :

Casual	<input checked="" type="checkbox"/> On duty	Compensation leave
Lop	Medical	Vacation

No. of days : **One day**

Period : On **07-03-22**  
From ..... To .....

Purpose : **External Examiners for Practical Exam at Excel Engg. College**

*G. Jayamurugan*  
Signature

Alternative arrangements to be indicated on the reverse side.

Forwarded <i>[Signature]</i> 4/3/22 HOD	Sanctioned <i>[Signature]</i> 4/3/22 Principal / Director
--	--





# EXCEL ENGINEERING COLLEGE (Autonomous)

# COE

Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai  
Accredited by NBA, NAAC with "A + " and Recognised by UGC (2F & 12B)  
**KOMARAPALAYAM - 637303**

OFFICE OF THE CONTROLLER OF EXAMINATIONS

Email ID : [coe@excelcolleges.com](mailto:coe@excelcolleges.com)

Mobile No : 99657755899

Date : 26-Feb-22

Ref : EEC/COE/PRACTICALS/NOV - 2021/24

FROM

The Controller of Examinations  
Excel Engineering College,  
Komarapalayam

TO

Dr.G.Jayamurugan,  
ASP/CSE,  
Sengunthar Engineering College,  
[gjayamurugan.cse@scteng.co.in](mailto:gjayamurugan.cse@scteng.co.in)  
8838658368

through

The Principal,  
Sengunthar Engineering College,

Sir/Madam,

Sub : Appointment of External Examiner for Autonomous Practical Examinations NOV /DEC 2021 - Reg.

I am by direction to inform you that you are appointed as External Examiner to conduct NOV /DEC 2021 Autonomous Practical Examinations for the Course(s) noted below.

S.No.	Date	Degree and Branch	Name of the Course(s)	Session*	Internal Examiner	Total Strength
1	07.03.22	CSE	IT8761 Security Laboratory	FN & AN	Mrs.V.Ramya & E.Deepankumar	47

Session \* - FN - 9.30 AM to 12.30 PM  
AN - 1.30 Pm to 4.30 PM

You are requested to give the acceptance through mail within two days from the date of receipt of this communication.

If you are not conversant with the subject, you are requested to decline the offer of appointment and inform the same to COE office at the earliest.

The Question paper can be set jointly by the Internal and External Examiners and you are kindly requested to follow the rules and regulations of Autonomous Practical Examinations.

**Note: You are requested to follow the schedule and timings strictly**

For further clarifications contact: 99657755899

The Appointment order have to be kept strictly confidential. Your kind cooperation is requested in this regard

Yours faithfully

[L.ASHOKKUMAR



# SENGUNTHAR ENGINEERING COLLEGE

(CO - EDUCATION)

TIRUCHENGODE - 637 205

## APPLICATION FOR LEAVE (TEACHING STAFF)

Name : Dr. K. Vignesh

Date : 9-3-2022

Designation : Assistant professor

Department : physics ✓

Please grant me leave as follows:

Category :

Casual	<input checked="" type="checkbox"/> On duty	Compensation leave
Lop	Medical	Vacation

No. of days : 01

Period :

On 10-3-22

From ..... To .....

Purpose :

~~Ext~~ Lab External at SSM Engineering College.

Signature

*[Signature]*  
9/3/22

Alternative arrangements to be indicated on the reverse side.

Forwarded

Sanctioned

*[Signature]*  
9/3/22  
HOD

*[Signature]*  
Principal / Director





**ANNA UNIVERSITY :: CHENNAI - 600 025**  
**OFFICE OF THE CONTROLLER OF EXAMINATIONS**

Appointment Order - External Examiner

09 March 2022

From

**The Zonal Coordinator**

Anna University  
Chennai 25.

To

Dr. K VIGNESH (Faculty Code:6123153) ✓  
 SENGUNTHAR ENGINEERING COLLEGE (6123)

*TO  
Dr. K.V.  
9/3/22*

Through the Principal

Sir,

Sub: Appointment of External Examiners for Practical/Project  
 Viva-voce Examinations Nov. / Dec. Examination, 2021 - Reg.

\*\*\*\*\*

Based on the information received from the Principal of the College where you are presently working, I wish to inform that you are appointed as External Examiner to conduct the Practical/Project Viva-voce Examinations Nov. / Dec. Examination, 2021 as per the details given below

S.No.	Reporting College (with code) / Internal Name	Degree, Branch & University	Name of the Practical Subject with code	Date	Time	Number of candidates appearing (approx.)
1	7323 - S.S.M. COLLEGE OF ENGINEERING SETHILKUMAR S Ph.:9894476486	212 - B.Tech. Textile Technology - AUC	BS3171 - Physics and Chemistry Laboratory	10-03-2022	10:00 AM	25
2	7323 - S.S.M. COLLEGE OF ENGINEERING SETHILKUMAR S Ph.:9894476486	114 - B.E. Mechanical Engineering - AUC	BS3171 - Physics and Chemistry Laboratory	10-03-2022	13:30 PM	11
3	7323 - S.S.M. COLLEGE OF ENGINEERING SETHILKUMAR S Ph.:9894476486	219 - B.Tech. Petroleum Engineering - AUC	BS3171 - Physics and Chemistry Laboratory	10-03-2022	13:30 PM	3
4	7323 - S.S.M. COLLEGE OF ENGINEERING SETHILKUMAR S Ph.:9894476486	239 - B.Tech. Petrochemical Technology - AUC	BS3171 - Physics and Chemistry Laboratory	10-03-2022	13:30 PM	5

You are requested to attend the above examination-duties without fail. In case of any exigencies, if you are not in a position to accept the above offer, you are requested to inform the same to the zonal office immediately through the Principal of your college stating the reasons.

One of the question paper has to be selected from the set of question paper provided by the office of the controller of examinations. In case, if it is not provided then the question paper has to be set jointly by the internal and the external examiners. After the examination, the principal has to arrange for entering the marks in the web portal by the external examiner. The following documents shall be handed over to the Principal of the college immediately after the conduct of the practical examination.

i. The attendance sheet.

ii. A copy of the mark statement signed by the internal and external examiners.

Allowances to incidental expenses and remuneration for conducting practical examinations will be paid by the Principal of the respective college on the last day of the examination as per the approved rates. Necessary claim forms are available with the Principal.

Email ID: daks24@annauniv.edu



# SENGUNTHAR ENGINEERING COLLEGE

(AUTONOMOUS)

TIRUCHENGODE - 637 205.

## APPLICATION FOR LEAVE (TEACHING STAFF)

Name : N. KIRUTHIKA Date : 12.03.2022  
Designation : AP  
Department : CWIL

Please grant me leave as follows:

Category :	Casual	On duty <input checked="" type="checkbox"/>	Compensation leave
	Lop	Medical	Vacation

No. of days : 1/2 day

Period : On 15.03.2022 (AN)  
From..... To.....

Purpose : External Examiners

N. 15/3/22  
Signature

Alternative arrangements to be indicated on the reverse side.

Forwarded  N. 15/3/22 HOD	Sanctioned   Principal / Director
------------------------------------	--





**ANNA UNIVERSITY :: CHENNAI - 600 025**  
**OFFICE OF THE CONTROLLER OF EXAMINATIONS**

Appointment Order - External Examiner

12 March 2022

**The Zonal Coordinator**

Anna University

Chennai 25.

**Tmt. N KIRUTHIKA (Faculty Code:6123277)**

SENGUNTHAR ENGINEERING COLLEGE (6123)

through the Principal

Madam,

Sub: Appointment of External Examiners for Practical/Project

Viva-voce Examinations Nov / Dec. Examination, 2021 - Reg

\*\*\*\*\*

Based on the information received from the Principal of the College where you are presently working, I wish to inform that you are appointed as External Examiner to conduct the Practical/Project Viva-voce Examinations Nov / Dec. Examination, 2021 as per the details given below.

S.No.	Reporting College (with code) / Internal Name	Degree, Branch & University	Name of the Practical Subject with code	Date	Time	Number of candidates appearing (approx.)
1	7331 - VIDYAA VIKAS COLLEGE OF ENGINEERING AND TECHNOLOGY SRIPAVITHRA G Ph.:6374627170	103 - B.E. Civil Engineering - AUC	CE8311 - Construction Materials Laboratory	10-03-2022	09:30 AM	12
2	7331 - VIDYAA VIKAS COLLEGE OF ENGINEERING AND TECHNOLOGY SRIPAVITHRA G Ph.:6374627170	103 - B.E. Civil Engineering - AUC	CE8711 - Creative and Innovative Project (Activity Based - Subject Related)	10-03-2022	13:00 PM	4
3	7331 - VIDYAA VIKAS COLLEGE OF ENGINEERING AND TECHNOLOGY M MUTHURAJ Ph.:9283185722	114 - B.E. Mechanical Engineering - AUC	CE8381 - Strength of Materials and Fluid Mechanics and Machinery Laboratory	15-03-2022	13:00 PM	16

You are requested to attend the above examination-duties without fail. In case of any exigencies, if you are not in a position to accept the above offer, you are requested to inform the same to the zonal office immediately through the Principal of your college stating the reasons.

One of the question paper has to be selected from the set of question paper provided by the office of the controller of examinations. In case, if it is not provided then the question paper has to be set jointly by the internal and the external examiners. After the examination, the principal has to arrange for entering the marks in the web portal by the external examiner. The following documents shall be handed over to the Principal of the college immediately after the conduct of the practical examination.

- The attendance sheet.
- A copy of the mark statement signed by the internal and external examiners.

Allowances to incidental expenses and remuneration for conducting practical examinations will be paid by the Principal of the respective college on the last day of the examination as per the approved rates. Necessary claim forms are available with the Principal.

-----You are requested to keep the order and subsequently the marks awarded to the candidates strictly confidential. Your kind cooperation is requested in this regard.

12-03-2022

Signature of Controller of Examinations

[L.ASHOKKUMAR]



# SENGUNTHAR ENGINEERING COLLEGE

(AUTONOMOUS)

TIRUCHENGODE - 637 205.

## APPLICATION FOR LEAVE (TEACHING STAFF)

Name : S. Bhuvanar

Date : 10.03.2022

Designation : AP

Department : English

Please grant me leave as follows:

Category :

Casual	On duty	Compensation leave
Lop	Medical	Vacation

No. of days : One day

Period : On..... 09.03.2022 .....

From..... To.....

Purpose : To work as an External Examiner at 7331-VVCEI

Alternative arrangements to be indicated on the reverse side.

Signature  10/3

Forwarded

  
HOD

Sanctioned

  
Principal / Director



ANNA UNIVERSITY :: CHENNAI - 600 025  
OFFICE OF THE CONTROLLER OF EXAMINATIONS

Appointment Order - External Examiner

08 March 2022

The Zonal Coordinator

Anna University

Chennai 25.

Tmt. S BHUVANA (Faculty Code:6123060)

SENGUNTHAR ENGINEERING COLLEGE (6123)

through the Principal

Madam,

Sub: Appointment of External Examiners for Practical/Project  
Viva-voce Examinations Nov / Dec Examination, 2021 - Reg

\*\*\*\*\*  
Based on the information received from the Principal of the College where you are presently working, I wish to inform that you are appointed as External Examiner to conduct the Practical/Project Viva-voce Examinations Nov / Dec Examination, 2021 as per the details given below

S.No.	Reporting College (with code) / Internal Name	Degree, Branch & University	Name of the Practical Subject with code	Date	Time	Number of candidates appearing (approx.)
1	7316 - KSR INSTITUTE FOR ENGINEERING AND TECHNOLOGY C MUHUNTARAJAN Ph.:9524223311	105 - B.E. Electrical and Electronics Engineering - AUC	HS8581 - Professional Communication	07-03-2022	10 00 AM	30
2	7331 - VIDYAA VIKAS COLLEGE OF ENGINEERING AND TECHNOLOGY R VINOTHKUMAR Ph.:8015429754	104 - B.E. Computer Science and Engineering - AUC	HS8581 - Professional Communication	09-03-2022	09 30 AM	10
3	7331 - VIDYAA VIKAS COLLEGE OF ENGINEERING AND TECHNOLOGY R VINOTHKUMAR Ph.:8015429754	114 - B.E. Mechanical Engineering - AUC	HS8581 - Professional Communication	09-03-2022	09 30 AM	21
4	7331 - VIDYAA VIKAS COLLEGE OF ENGINEERING AND TECHNOLOGY R VINOTHKUMAR Ph.:8015429754	106 - B.E. Electronics and Communication Engineering - AUC	HS8581 - Professional Communication	09-03-2022	13 00 PM	25
5	7331 - VIDYAA VIKAS COLLEGE OF ENGINEERING AND TECHNOLOGY R VINOTHKUMAR Ph.:8015429754	104 - B.E. Computer Science and Engineering - AUC	HS8581 - Professional Communication	09-03-2022	13 00 PM	10

You are requested to attend the above examination duties without fail. In case of any exigencies, if you are not in a position to accept the above offer, you are requested to inform the same to the zonal office **immediately** through the Principal of your college stating the reasons.

One of the question paper has to be selected from the set of question paper provided by the office of the controller of examinations. In case, if it is not provided then the question paper has to be set jointly by the internal and the external examiners. After the examination, the principal has to arrange for entering the marks in the web portal by the external examiner. The following documents shall be handed over to the Principal of the college immediately after the conduct of the practical examination.

i. The attendance sheet

ii. A copy of the mark statement signed by the internal and external examiners

Allowances to incidental expenses and remuneration for conducting practical examinations will be paid by the Principal

[L.ASHOKKUMAR]



# ANNA UNIVERSITY

Chennai - 600 025

## ATTENDANCE CERTIFICATE

This is to certify that Ms. S. BHUVANA, AP / ENGLISH

6123 - SEC

has attended EXTERNAL EXAMINER @ AV PRACTICALS

at 7331 - VVCEI

on 09.03.2022 / from \_\_\_\_\_ to \_\_\_\_\_ both days

inclusive.



MS

M. J. Jeyaraman  
9/3/22  
Principal / Chief Superintendent  
VIGNA VIKAS COLLEGE OF  
ENGINEERING AND TECHNOLOGY





# SENGUNTHAR ENGINEERING COLLEGE

(CO-EDUCATION)

TIRUCHENGODE - 637 205

## APPLICATION FOR LEAVE (TEACHING STAFF)

Name : M. Soundar Rajan

Date : 12/3/2022

Designation : Assistant Professor

Department : civil Engineering

Please grant me leave as follows:

Category :

Casual	On duty	Compensation leave
Lop	Medical	Vacation

No. of days : 1

Period :

On 14/3/2022

From ..... To .....

Purpose :

External <sup>Practical</sup> Examiner @ Excel College of Engg. & Tech.

M. Soundar Rajan  
12/3/2022  
Signature

Alternative arrangements to be indicated on the reverse side.

Forwarded

N. Soundar Rajan  
12/3/22  
HOD

Sanctioned

Principal / Director

**ANNA UNIVERSITY - CHENNAI - 600 025**  
**OFFICE OF THE CONTROLLER OF EXAMINATIONS**

**Appointment of External Examiner**

From  
 The Zonal Coordinator  
 Chennai  
 Date

To  
 THE ZONAL COORDINATOR  
 ANNA UNIVERSITY  
 600 025 Engineering College  
 Chennai

Subject: Appointment of External Examiner for Practical/Project  
 Viva-voce Examination, 2021 - Regd  
 I am pleased to inform you that you have been selected from the Principal's list of candidates where you are presently working. I wish to  
 appoint you as External Examiner for Practical/Project Viva-voce Examinations Nov. / Dec.  
 The details given below:

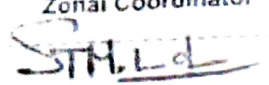
No.	Reporting Institute with code/Institution Name	Degree Branch & University	Name of the Practical Subject with code	Date	Time	Number of candidates appearing (approx.)
1	SRM Institute of Science and Technology Kattankulathur - 601301	B.Tech. Petroleum Engineering - AUC	Drilling Fluids and Cementing Techniques Laboratory	16/11/2022	09:30 AM	18

You are requested to attend the above examination without fail. In case of any exigencies, if you are not in a position to attend the above offer, you are requested to inform the same to the zonal office immediately through the Principal of your college stating the reasons.

One of the question paper has to be selected from the set of question paper provided by the office of the controller of examinations. The mark sheet provided then the question paper has to be set jointly by the internal and the external examiner. After the examination, the principal mark sheet for entering the marks in the web portal by the external examiner. The mark sheets shall be handed over to the Principal of the college immediately after the conduct of the practical examination.

2. To attend the sheet.  
 3. To sign the mark sheet provided signed by the external examiners.  
 All expenses of internal expenses and remuneration for conducting practical examinations will be paid by the Principal of the reporting Institute on the last day of the examination. For the approved rates. Necessary claim forms are available with the Principal.

You are requested to keep the order and subsequently the marks awarded to the candidates strictly confidential. Your kind cooperation is requested in this regard.

Yours Faithfully,  
**Zonal Coordinator**  




# SENGUNTHAR ENGINEERING COLLEGE

(AUTONOMOUS)  
TIRUCHENGODE - 637 205.

## APPLICATION FOR LEAVE (TEACHING STAFF)

Name : S. MURUGESAN  
 Designation : ASSISTANT PROFESSOR  
 Department : MECHANICAL ENGINEERING.

Date : 01.03.2022

Please grant me leave as follows:

Category :	Casual	On duty ✓	Compensation leave
	Lop	Medical	Vacation

No. of days : 2 days

Period : On.....  
 From 3.3.22 To 4.3.22

Purpose : External Examiner for Lab (EEC)

*[Signature]*  
 Signature 1/3/22

Alternative arrangements to be indicated on the reverse side.

*[Handwritten note]*  
 2/3/22  
 Exam cell

Forwarded  N Thud 1-3-22 HOD	Sanctioned  <i>[Signature]</i> Principal / Director
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# EXCEL ENGINEERING COLLEGE (Autonomous)

Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai  
Accredited by NBA, NAAC with "A + " and Recognised by UGC (2F & 12B)

KOMARAPALAYAM – 637303

COE

OFFICE OF THE CONTROLLER OF EXAMINATIONS

Mobile No : 99657755899

Email ID : coe@excelcolleges.com

Ref : EEC/COE/PRACTICALS/NOV – 2021/108

Date : 26-Feb-22

FROM

The Controller of Examinations  
Excel Engineering College,  
Komarapalayam

TO

Prof.S.Murugesan  
AP/Mech  
Sengunthar EnggCollege

smurugesan.mech@scteng.co.in

9942227548 8667400000

Through

The Principal,

Sengunthar Engineering College

Sir/Madam,

**Sub :** Appointment of External Examiner for Autonomous Practical Examinations NOV /DEC 2021 - Reg.

I am by direction to inform you that you are appointed as External Examiner to conduct NOV /DEC 2021 Autonomous Practical Examinations for the Course(s) noted below.

S.No.	Date	Degree and Branch	Name of the Course(s)	Session*	Internal Examiner	Total Strength
1	03-02-2022 & 04.03.2022	MECH	20ME307 - Fluid Mechanics and strength of materials laboratory	FN & AN	Dr N Venkatachalam Dr S Balakrishnan	106

Session \* - FN – 9.30 AM to 12.30 PM  
AN – 1.30 Pm to 4.30 PM

You are requested to give the acceptance through mail within two days from the date of receipt of this communication.

If you are not conversant with the subject, you are requested to decline the offer of appointment and inform the same to COE office at the earliest.

The Question paper can be set jointly by the Internal and External Examiners and you are kindly requested to follow the rules and regulations of Autonomous Practical Examinations.

**Note: You are requested to follow the schedule and timings strictly**

**For further clarifications contact: 99657755899**

The Appointment order have to be kept strictly confidential. Your kind cooperation is requested in this regard

Yours faithfully,

[L.ASHOKUMAR]





# SENGUNTHAR ENGINEERING COLLEGE

(CO - EDUCATION)

TIRUCHENGODE - 637 205

## APPLICATION FOR LEAVE (TEACHING STAFF)

Name : C. MOHANDKUMAR

Date : 01.03.22

Designation : Assistant Professor

Department : Mechanical Engineering

Please grant me leave as follows:

Category :

Casual	On duty	Compensation leave
Lop	Medical	Vacation

No. of days : 01

Period : On 02.03.2022

From..... To.....

Purpose : External Practical duty at Excel Engineering College

*[Handwritten signature]*  
1/3/22

*[Handwritten signature]*  
Signature

Alternative arrangements to be indicated on the reverse side.

<p>Forwarded</p> <p><i>N. Thud</i> 1.3.22</p> <p>HOD</p>	<p>Sanctioned</p> <p><i>[Handwritten signature]</i></p> <p>Principal / Director</p>
--	---



# EXCEL ENGINEERING COLLEGE (Autonomous)

Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai  
Accredited by NBA, NAAC with "A + " and Recognised by UGC (2F & 12B)  
KOMARAPALAYAM – 637303

## COE

OFFICE OF THE CONTROLLER OF EXAMINATIONS

Mobile No :99657755899

Email ID : coe@excelcolleges.com

Ref : EEC/COE/PRACTICALS/NOV – 2021/130

Date : 28-Feb-22

**FROM**  
The Controller of Examinations  
Excel Engineering College,  
Komarapalayam

**TO**  
Prof.C.Mohankumar,  
AP/Mech  
Sengunthar Engg college

cmohankumar.mech@scteng.co.in  
8526876484

**Through**  
The Principal,  
Sengunthar Engineering College

**Sir/Madam,**

**Sub :** Appointment of External Examiner for Autonomous Practical Examinations NOV /DEC 2021 - Reg.

I am by direction to inform you that you are appointed as External Examiner to conduct NOV /DEC 2021 Autonomous Practical Examinations for the Course(s) noted below.

S.No.	Date	Degree and Branch	Name of the Course(s)	Session*	Internal Examiner	Total Strength
1	02.03.2022	MECH	ME8512 - Thermal Engineering Laboratory	FN & AN	Dr.R.vinoth & K.Arulkumar	43

Session \* - FN – 9.30 AM to 12.30 PM  
AN – 1.30 Pm to 4.30 PM

You are requested to give the acceptance through mail within two days from the date of receipt of this communication.

If you are not conversant with the subject, you are requested to decline the offer of appointment and inform the same to COE office at the earliest.

The Question paper can be set jointly by the Internal and External Examiners and you are kindly requested to follow the rules and regulations of Autonomous Practical Examinations.

**Note: You are requested to follow the schedule and timings strictly**

**For further clarifications contact: 99657755899**

The Appointment order have to be kept strictly confidential. Your kind cooperation is requested in this regard

Yours faithfully,

  
[L.ASHOKKUMAR]



# SENGUNTHAR ENGINEERING COLLEGE

(AUTONOMOUS)

TIRUCHENGODE - 637 205.

## APPLICATION FOR LEAVE (TEACHING STAFF)

Name : Dr. S. RADHA Date : 03.03.2022

Designation : Assistant Professor

Department : CSE

Please grant me leave as follows:

Category :	Casual	On duty	Compensation leave
	Lop	Medical	Vacation

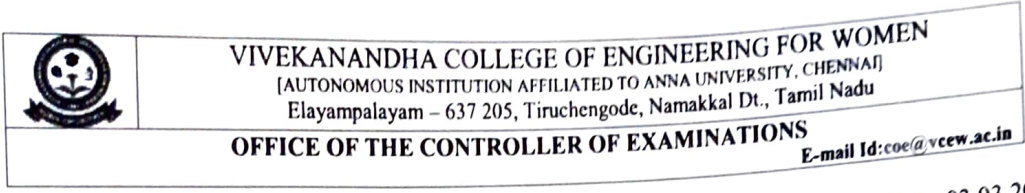
No. of days : 02

Period : on 5-3-2022 and 9-3-2022  
From ..... To .....

Purpose : Valuation at Vivekanandha College of Engg for women  
Signature

Alternative arrangements to be indicated on the reverse side.

Forwarded  HOD 3/3/22	Sanctioned  Principal / Director
-----------------------------	--



VIVEKANANDHA COLLEGE OF ENGINEERING FOR WOMEN  
[AUTONOMOUS INSTITUTION AFFILIATED TO ANNA UNIVERSITY, CHENNAI]  
Elayampalayam – 637 205, Tiruchengode, Namakkal Dt., Tamil Nadu

OFFICE OF THE CONTROLLER OF EXAMINATIONS

E-mail Id: [coe@vcew.ac.in](mailto:coe@vcew.ac.in)

Date: 03.03.2022

Lr.No.: 5218/VCEW / CoE / Ext. / Appo. / Valuation P-I / March. 2022

Dr.P.Kannan  
Controller of Examinations

To  
Dr.S.Radha  
Professor /CSE  
Sengunthar Engineering College  
Tiruchengode

Dear Professor,

Sub: VCEW – Autonomous- Appointment of Examiner for Paper Valuation – Reg.


I wish to inform you that you are appointed as Examiner for evaluating the answer scripts of B.E./B.Tech./M.E./M.Tech Degree Examinations held in Feb./2022. The details of date of commencement, valuation timings and venue are mentioned below:

Board	CSE
Date	05.03.2022 & 09.03.2022
Approximate No. of Days	2 days
Valuation Timings	9:30 am to 5:30 pm
Valuation Centre	Vivekanandha College of Engineering for Women

THE EXAMINERS SHALL DECLINE THE OFFER OF EXAMINERSHIP:

- If he/she is not in service.
- If any of his/her close relative(s) appeared for the examinations concerned.
- If he/she has less than 7 years of experience in Engineering College / University.

Your kind co-operation is requested for the successful completion of Paper valuation.

  
Controller of Examinations





# SENGUNTHAR ENGINEERING COLLEGE

(CO - EDUCATION)

TIRUCHENGODE - 637 205

## APPLICATION FOR LEAVE (TEACHING STAFF)

Name : C. Ramesh Kumar Date: 01/03/2022

Designation : Assistant Professor

Department : Mechanical Engineering

Please grant me leave as follows:

Category :

Casual	On duty <input checked="" type="checkbox"/>	Compensation leave
Lop	Medical	Vacation

No. of days : Two Days

Period : On .....

From 02/03/22 To 03/03/22

Purpose : Practical Exam [External Examiner] at Excel Engg. College, Komarpalayam

*[Signature]*

Signature *[Signature]* 01/3/22

Alternative arrangements to be indicated on the reverse side.

Forwarded  <i>N. Thiruvud</i> 1.3.22  HOD	Sanctioned  <i>[Signature]</i> 4/3/2022 Principal / Director
--	--



# EXCEL ENGINEERING COLLEGE (Autonomous)

Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai  
Accredited by NBA, NAAC with "A + " and Recognised by UGC (2F & 12B)  
KOMARAPALAYAM – 637303

## COE

OFFICE OF THE CONTROLLER OF EXAMINATIONS

Mobile No : 99657755899

Email ID : [coe@excelcolleges.com](mailto:coe@excelcolleges.com)

Ref : EEC/COE/PRACTICALS/NOV – 2021/129

Date : 28-Feb-22

FROM

The Controller of Examinations  
Excel Engineering College,  
Komarapalayam

TO

C.Ramesh Kumar  
AP/Mech  
Sengunthar Engineering College  
[crameshkumar.mech@scteng.co.in](mailto:crameshkumar.mech@scteng.co.in)  
9976023860

Through

The Principal,  
Sengunthar Engineering College

Sir/Madam,

Sub : Appointment of External Examiner for Autonomous Practical Examinations NOV /DEC 2021 - Reg.

I am by direction to inform you that you are appointed as External Examiner to conduct NOV /DEC 2021 Autonomous Practical Examinations for the Course(s) noted below.

S.No.	Date	Degree and Branch	Name of the Course(s)	Session*	Internal Examiner	Total Strength
1	02 & 03.03.2022	MECH	ME8511 -Kinematics and Dynamics Laboratory	FN & AN	M.Dineshkumar & D. Alagesan	85

Session \* - FN – 9.30 AM to 12.30 PM  
AN – 1.30 Pm to 4.30 PM

You are requested to give the acceptance through mail within two days from the date of receipt of this communication.

If you are not conversant with the subject, you are requested to decline the offer of appointment and inform the same to COE office at the earliest.

The Question paper can be set jointly by the Internal and External Examiners and you are kindly requested to follow the rules and regulations of Autonomous Practical Examinations.

**Note: You are requested to follow the schedule and timings strictly**

For further clarifications contact: 99657755899

The Appointment order have to be kept strictly confidential. Your kind cooperation is requested in this regard

Yours faithfully,

[L.ASHOKKUMAR]



# EXCEL ENGINEERING COLLEGE (Autonomous)

Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai  
Accredited by NBA, NAAC with "A + " and Recognised by UGC (2f& 12B)

**KOMARAPALAYAM - 637303**

## COE

### ATTENDANCE CERTIFICATE

This is certify that C. Ramesh Kumar, AP/Mech  
6123, Sengunthar Engineering College (Autonomous)  
has attended End Semester Practical Nov/Dec 2021 [External Examiner]  
at EXCEL ENGINEERING COLLEGE(Autonomous), Komarapalayam-637303  
on 2 day's / from 02/03/22 to 03/03/22 both days inclusive.



*Handwritten signature in green ink*

*Handwritten signature in blue ink*  
24/3/22

*Handwritten signature in blue ink*  
Controller of Examinations





# SENGUNTHAR ENGINEERING COLLEGE

(CO - EDUCATION)

TIRUCHENGODE - 637 205

## APPLICATION FOR LEAVE (TEACHING STAFF)

Name : N. KIRUTHIKA

Date : 03/03/2022

Designation : AP

Department : CIVIL

Please grant me leave as follows:

Category :	Casual	On duty	Compensation leave
	Lop	Medical	Vacation

No. of days : 01

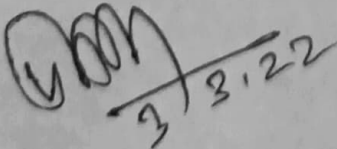
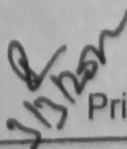
Period : On 10/03/2022

From ..... To .....

Purpose : External.

N. Kiruthika  
Signature 3/3/22

Alternative arrangements to be indicated on the reverse side.

<p>Forwarded</p>  <p>3/3/22</p> <p>HOD</p>	<p>Sanctioned</p>  <p>Principal / Director</p>
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ANNA UNIVERSITY :: CHENNAI - 600 025  
OFFICE OF THE CONTROLLER OF EXAMINATIONS

Appointment Order - External Examiner

From

The Zonal Coordinator  
Anna University  
Chennai 25.

30 December 2021

To

Tmt. N KIRUTHIKA (Faculty Code:6123277)  
SENGUNTHAR ENGINEERING COLLEGE (6123)

Through the Principal

Madam,

Sub: Appointment of External Examiners for Practical/Project  
Viva-voce Examinations Nov. / Dec. Examination, 2021 - Reg.

\*\*\*\*\*

Based on the information received from the Principal of the College where you are presently working, I wish to inform that you are appointed as External Examiner to conduct the Practical/Project Viva-voce Examinations Nov. / Dec. Examination, 2021 as per the details given below.

S.No.	Reporting College (with code) / Internal Name	Degree, Branch & University	Name of the Practical Subject with code	Date	Time	Number of candidates appearing (approx.)
1	7331 - VIDYAA VIKAS COLLEGE OF ENGINEERING AND TECHNOLOGY SRIPAVITHRA G Ph.:6374627170	103 - B.E. Civil Engineering - AUC	CE8311 - Construction Materials Laboratory	07-01-2022	09:30 AM	12
2	7331 - VIDYAA VIKAS COLLEGE OF ENGINEERING AND TECHNOLOGY SRIPAVITHRA G Ph.:6374627170	103 - B.E. Civil Engineering - AUC	CE8711 - Creative and Innovative Project (Activity Based - Subject Related)	07-01-2022	13:00 PM	4

You are requested to attend the above examination-duties without fail. In case of any exigencies, if you are not in a position to accept the above offer, you are requested to inform the same to the zonal office **immediately** through the Principal of your college stating the reasons.

One of the question paper has to be selected from the set of question paper provided by the office of the controller of examinations. In case, if it is not provided then the question paper has to be set jointly by the internal and the external examiners. After the examination, the principal has to arrange for entering the marks in the web portal by the external examiner. The following documents shall be handed over to the Principal of the college immediately after the conduct of the practical examination.

- The attendance sheet.
- A copy of the mark statement signed by the internal and external examiners.

Allowances to incidental expenses and remuneration for conducting practical examinations will be paid by the Principal of the respective college on the last day of the examination as per the approved rates. Necessary claim forms are available with the Principal.

You are requested to keep the order and subsequently the marks awarded to the candidates strictly confidential. Your kind cooperation is requested in this regard.

Yours Faithfully,

Zonal Coordinator

Zone Code/Name: 73/ZONE XI Erode  
Phone No: 0524 252447  
E-mail ID: cakul24@gmail.com

Anna University - COE



# SENGUNTHAR ENGINEERING COLLEGE

(CO - EDUCATION)

TIRUCHENGODE - 637 205

## APPLICATION FOR LEAVE (TEACHING STAFF)

Name : N. SARAVANAN Date : 31-03-2022

Designation : ASSISTANT PROFESSOR

Department : MECHANICAL ENGINEERING

Please grant me leave as follows:

Category :	Casual	On duty	Compensation leave
	Lop	Medical	Vacation

No. of days : one day

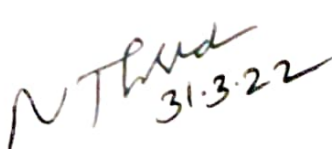

Period : On 04-04-2022

From ..... To .....

Purpose : External Duty [PRAVI ENOCH clg]

  
Signature 31/3/22

Alternative arrangements to be indicated on the reverse side.

Forwarded  31.3.22 HOD	Sanctioned  Principal / Director
--	---



**PAAVAI ENGINEERING COLLEGE**  
(AUTONOMOUS)  
(Accredited by NAAC with 'A' Grade & NBA Accredited)  
NH-44, Pachal Post, Namakkal - 637 018.  
**OFFICE OF THE CONTROLLER OF EXAMINATIONS**

Phone	(O)04286-243038 (M) 9842881388
Fax	04286-243068
Web	coe.paavai.edu.in
Email	coe@paavai.edu.in

**Dr.B.Murali Babu, M.E., Ph.D.,**  
Controller of Examinations

Lr.No. PEC/COE/2020-2021/ESPE-Nov./Dec.-2021/13

Date: **28.03.2022**

Prof.N.Saravanan,  
Assistant Professor/Mechanical,  
Sengunthar Engineering College,  
Tiruchengode.

Sir/Madam,

Sub: End Semester Practical Examinations - Nov./Dec. 2021 - Appointment of External Examiner - Reg.

We wish to inform that you are appointed as an **EXTERNAL EXAMINER** to conduct End Semester Practical Examinations - Nov./Dec. 2021 at our college as per given schedule below.

S.No.	Branch & Semester	Code & Title of the Practical Course	Date	Time	No. of Batch(s)	No. of Candidates (Approx.)
1.	B.E-Agri-B & I	GE20101-Engineering Practice Laboratory(Group-A&B)	04.04.2022 (AN)	1.00 a.m. to 4.00 p.m.	02	50

The examiner is requested to send his/her acceptance through **E-Mail:coe@paavai.edu.in**

In case, if the examiner is not familiar with the subject or any close relative is appearing for examinations, you are requested to decline the offer of appointment and inform the same to COE office, immediately.

The question paper has to be set jointly by the Internal and External examiners.

The external examiner is requested to hand over the following documents to the Controller of Examinations immediately after the conduct of Practical Examinations.

- The duly filled in Marks in a sealed cover only with the signature of the Internal and External Examiners across the flap of the sealed covers.
- Original attendance sheet.
- A copy of the question paper.

The external examiner is expected to be present 30 minutes before the commencement of the examinations.

**The Remuneration and TA / DA for conducting of practical examinations will be paid by the Controller of Examinations as per the approved rates by NEFT.**

The external examiner along with the internal examiner is requested to keep the marks awarded to the candidates strictly confidential.

We eagerly look forward your kind co-operation for the smooth and successful conduction of the practical examinations.

Kindly contact the **COE Office: 9688211188** for further details.

**Kindly report to the COE Office before 9.30a.m.**

**Note:** The Guidelines for conducting the online proctored practical examinations in enclosed here with.

**CONTROLLER OF EXAMINATIONS**





# SENGUNTHAR ENGINEERING COLLEGE

(AUTONOMOUS)  
TIRUCHENGODE - 637 205.

## APPLICATION FOR LEAVE (TEACHING STAFF)

Name : V. Saravana Kumar      Date: 21.3.22

Designation : Asst. Prof

Department : MBA

Please grant me leave as follows:

Category :	Casual	On duty	✓	Compensation leave
	Lop	Medical		Vacation

No. of days : 2 days

Period : On.....  
From 21.03.22 To 24.03.22

Purpose : AVR Duty/ot KSRICT      For only

Signature

Alternative arrangements to be indicated on the reverse side.

Forwarded   HOD	Sanctioned   Principal / Director
--------------------------	--





ANNA UNIVERSITY, CHENNAI - 600 025.  
ZONE - XI, IRTT, ERODE - 638316.

Zonal Office E-Mail:  
auczone11@gmail.com

Dr. R. Subramanian  
(Zonal Co-Ordinator)

Phone: 0424 2534479  
Fax : 0424 2534479

Lr.No.: AU/Z-XI/Aut/AUR/Feb-2022.

Date: 18.03.2022

To

Mr. V. Saravanakumar,  
Assistant Professor / MBA  
Sengunthar Engineering College (6123)  
Mob.No: 9698456011.

**APPOINTMENT OF UNIVERSITY REPRESENTATIVES FOR  
AUTONOMOUS COLLEGE EXAMINATIONS**

Sir,

Sub: Anna University, Chennai - Zone-XI: IRTT, Erode - Autonomous Institutions -  
PG Semester Examinations/Feb-2022-Anna University -Representative  
(AUR) - Appointment - Order - Sent - Regarding.

I am to inform that you are appointed as University Representative for the autonomous semester examination in **K.S.RANGASAMY COLLEGE OF TECHNOLOGY (7377)** on the following date / session given below.

**19.03.2022, 21.03.2022, 22.03.2022, 23.03.2022, & 24.03.2022**

The instructions to the Chief Superintendent book may be referred for the guidelines for the conduct of examinations.

You are directed to submit a report to the undersigned indicating any discrepancy that are to be rectified or any new measures to be emulated. NIL reports are also to be forwarded to the Zonal office.

The remuneration, TA & DA will be paid by the Institute as per the rules and regulations.

Thanking you,

Yours faithfully,



*Dr. R. Subramanian*  
ZONAL COORDINATOR  
ZONAL COORDINATOR  
ANNA UNIVERSITY  
ZONE XI, I.R.T.T.  
ERODE - 638 316.

Copy to 1) The Principal, K.S.Rangasamy College of Tecghnology,  
2) The Principal, Sengunthar Engineering College.

Dr.S.Tharvees Mohideen. ZONAL OFFICER

CONTACT NO: 9025515008



# SENGUNTHAR ENGINEERING COLLEGE

(CO - EDUCATION)

TIRUCHENGODE - 637 205

## APPLICATION FOR LEAVE (TEACHING STAFF)

Name : M. Soundar Rajan

Date : 2/3/2022

Designation : Assistant Professor ✓

Department : Civil Engineering

Please grant me leave as follows:

Category :

Casual	On duty ✓	Compensation leave
Lop	Medical	Vacation

No. of days : 2 [FM only]

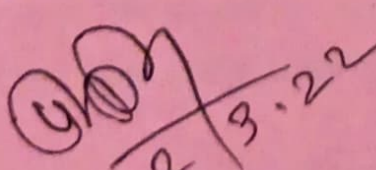
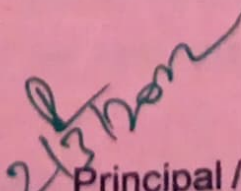
Period : On.....

From 3/3/2022 (FM) To 4/3/2022 (FM)

Purpose : University Representative for University Examinations @ KSRCT

M. S. Rajan  
Signature 2/3/2022

Alternative arrangements to be indicated on the reverse side.

Forwarded	Sanctioned
 2/3.22 HOD	 2/3/2022 Principal / Director





ANNA UNIVERSITY, CHENNAI - 600 025.  
ZONE - XI, IRTT, ERODE - 638316.

Zonal Office E-Mail:  
auczone11@gmail.com

Dr.R.Subramanian  
(Zonal Co-Ordinator)

Phone: 0424 2534479

Fax : 0424 2534479

Lr.No.: AU/Z-XI/Aut/AUR/Feb-2022.

Date: 26.02.2022

To

Mr.M.Soundararaj,  
Assistant Professor / Civil,  
Sengunthar Engineering College (6123)  
Mob.No: 9790096802.

**APPOINTMENT OF UNIVERSITY REPRESENTATIVES FOR  
AUTONOMOUS COLLEGE EXAMINATIONS**

Sir,

Sub: Anna University, Chennai - Zone-XI: IRTT, Erode - Autonomous Institutions -  
PG Semester Examinations/Feb-2022-Anna University -Representative  
(AUR) - Appointment - Order - Sent - Regarding.

I am to inform that you are appointed as University Representative for the autonomous semester examination in **K.S.RANGASAMY COLLEGE OF TECHNOLOGY (7377)** on the following date / session given below.

**03.03.2022, 04.03.2022 & 05.03.2022**

The instructions to the Chief Superintendent book may be referred for the guidelines for the conduct of examinations.

You are directed to submit a report to the undersigned indicating any discrepancy that are to be rectified or any new measures to be emulated. NIL reports are also to be forwarded to the Zonal office.

The remuneration, TA & DA will be paid by the Institute as per the rules and regulations.

Thanking you,

Yours faithfully,

*STM.Ld*  
26/2/22  
ZONAL COORDINATOR  
ZONAL COORDINATOR  
ANNA UNIVERSITY  
ZONE XI : I.R.T.T.  
ERODE - 638 316.

Copy to 1) The Principal, K.S.Rangasamy College of Technology,  
2) The Principal, Sengunthar Engineering College.

*Dr. S. Ganesh*

*P. V. S. S. S.*

Dr.S.Tharvees Mohideen, ZONAL OFFICER

CONTACT NO: 9025515008



# SENGUNTHAR ENGINEERING COLLEGE

(AUTONOMOUS)

TIRUCHENGODE - 637 205.

## APPLICATION FOR LEAVE (TEACHING STAFF)

Name : S. Bhmana

Date : 25.03.2022

Designation : Assistant Professor

Department : English

Please grant me leave as follows:

Category :

Casual	On duty ✓	Compensation leave
Lop	Medical	Vacation

No. of days : One day only

Period : On 26.03.2022  
From ..... To .....

Purpose : Valuation at MIT

Signature  
25/3/2022

Alternative arrangements to be indicated on the reverse side.

Forwarded

Sanctioned

25/3/22  
HOD

Principal / Director





**MAHENDRA INSTITUTE OF TECHNOLOGY**  
**(AUTONOMOUS)**  
(Affiliated to Anna University, Chennai)

**Office of the Controller of Examinations**

Date : 26.03.2022

Lr. No: COE /MIT/ Central Valuation/March 2022

To

**Mrs .S.Bhuvana**  
Asst. Prof./ English  
Sengunthar Engineering College  
Tiruchengode.

Sir,

It is informed that you have been appointed as an Examiner for evaluating the answer scripts of B.E. /B.Tech . Degree Examinations held in March 2022.

The System of **Central Valuation** of Answer Scripts will be followed. The dates of Commencement & Venue are mentioned below:

**Date of valuation** : 26.03.2022  
**Board** : English  
**No. of Days** : One Day  
**valuation timings** : 9.30 am to 4.30 pm  
**valuation centre** : CoE Office - Extension Hall.

**PLEASE CONFIRM THE ACCEPTANCE/DECLINE THROUGH Email [coe@mahendratech.org](mailto:coe@mahendratech.org)**

**THE EXAMINERS SHALL DECLINE THE OFFER OF EXAMINERSHIP :**

- If he /she is not in service in any of the Affiliated Engineering Colleges of Anna University.
- If any of his/her close relative(s) appeared for the examinations.

Your kind co-operation is looked forward for the successful conduct of Central valuation.

**CONTROLLER OF EXAMINATIONS**  
26/3/2022





# SENGUNTHAR ENGINEERING COLLEGE

(CO - EDUCATION)

**TIRUCHENGODE - 637 205**

**APPLICATION FOR LEAVE (TEACHING STAFF)**

Name : N. THIRU SENTHIL ADHIBAN Date: 3/3/22

Designation : ASSISTANT PROFESSOR

Department : MECHANICAL

Please grant me leave as follows:

Category :

Casual	On duty	Compensation leave
Lop	Medical	Vacation

No. of days : 1

Period : On 01.4.22 To .....

From..... To.....

Purpose : VALUATION @ KSRCT NT Prud 31.3.22

Alternative arrangements to be indicated on the reverse side. Signature

Forwarded	Sanctioned
<u>NT Prud</u> 31.3.22	<u>[Signature]</u> Principal / Director
HOD	



**K.S.RANGASAMY COLLEGE OF TECHNOLOGY,  
TIRUCHENGODE – 637 215**  
(Autonomous )

**OFFICE OF THE CONTROLLER OF EXAMINATIONS**

**Dr. S. GOPALAKRISHNAN**  
CONTROLLER OF EXAMINATIONS  
Mobile No : 99440 59444  
Office Ph. No : 04288 – 274710  
E-mail: coe @ karctac.in

**Dr. R. GOPALAKRISHNAN**  
PRINCIPAL  
Phone : 04288 – 274741 to 274744  
Fax : 04288 – 274860

Date: 31-Mar-2022

To

Mr. N. Thiru Senthiladhiban,  
AP / Department of Mech,  
Sengunther Engineering College,  
Tiruchengode.  
Mb. No.: 9092769450

*S. S. S*

Sir / Madam,

**Sub: Autonomous Theory Valuation – Semester Examinations March 2022 –  
Offer of Appointment – Intimation Reg. \_\_\_\_\_**

I am happy to inform that you are appointed as Examiner to evaluate answer  
scripts of **UG Semester Examinations as given below.**

Name of the Board : Mech		
Valuation Date(s)	Venue	Course Code & Name
01.04.2022	COE Office, Library building, II Floor	50 ME 002 – Engineering Graphics

*S. Gopalakrishnan*

**CONTROLLER OF EXAMINATION**



# SENGUNTHAR ENGINEERING COLLEGE

(AUTONOMOUS)

TIRUCHENGODE - 637 205.

## APPLICATION FOR LEAVE (TEACHING STAFF)

Name : *D. Sathiyaras*

Date : *04/04/22*

Designation : *AP*

Department : *EEE*

Please grant me leave as follows:

Category :

Casual	On duty ✓	Compensation leave
Lop	Medical	Vacation

No. of days : *01*

Period :

On *05/04/22*  
From ..... To .....

Purpose :

*External Examiner at Mahendra Institute of technology*

*[Signature]*  
Signature

Alternative arrangements to be indicated on the reverse side.

Forwarded <i>[Signature]</i> 4/4/22 HOD	Sanctioned <i>[Signature]</i> Principal / Director
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**MAHENDRA INSTITUTE OF TECHNOLOGY**  
**(AUTONOMOUS)**  
**Mahendhirapuri, Mallasamudram, Namakkal- 637 503**  
**Office of the Controller of Examinations**

**Date: 01.04.2022**

To

Mr. D. Sathiyaraj  
AP / EEE  
Sengunthar Engineering College  
Namakkal.

Sir / Madam,

**Sub: UG / PG End Semester Examinations March 2022– Appointment of External Examiner – Practical Exams – Reg.**

You have been appointed as an External Examiner for End Semester Practical Examinations under Autonomous Regulations to be held in March 2022. The details of the Examinations are given below.

Date	Session	Lab Code & Title	No. of Candidates (Approx.)	Internal Examiner	Phone Number
5-04-2022	FN & AN	BM2024302 & Devices and Circuits Laboratory	57+3	Mr.Hemakumar ASP/BME	8124831678

**Instructions:**

- External Examiner is requested to convey his/her acceptance over phone / email (coe@mahendratech.org) to this office.
- External Examiners are not entertained from declining the offer at the last minute.
- Kindly refrain from accepting this offer if any of your family member or relative is appearing for the practical examination for which you are appointed as Examiner.
- The question paper may be set jointly by the internal and external examiners.
- The external examiner is requested to handover the mark statement in a sealed cover to the CoE immediately after the conduct of practical examinations
- The Internal and External Examiner has to sign across the flap of sealed covers.
- TA/DA and remuneration for conducting the practical examination will be paid on the same day as per approved rates.
- **Batch Timing** 3 hours: I batch 10.00 AM to 01.00 PM & II batch 1.30 PM to 4.30 PM.
- You are requested to keep this appointment as well as the marks awarded to the candidate strictly confidential.

*For any queries please contact,*

Mr. G. Senthil, CoE Office, Mobile No. 9943635544, 9629086066.

**CONTROLLER OF EXAMINATIONS**



# SENGUNTHAR ENGINEERING COLLEGE

(AUTONOMOUS)

TIRUCHENGODE - 637 205.

## APPLICATION FOR LEAVE (TEACHING STAFF)

Name : Dr. C. Aarthi

Date : 23/04/2022

Designation : HOD/ECE

Department : ECE

Please grant me leave as follows:

Category :

Casual	On duty	Compensation leave
Lop	Medical	Vacation

No. of days : 1/2 Day

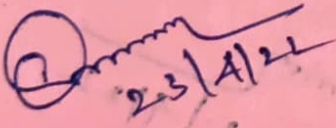
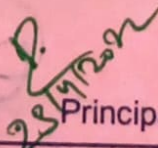
Period : On 23.04.22 (AN)

From..... To.....

Purpose : NPTEL Exam at Nandha Engg College

Signature 23/4/22

Alternative arrangements to be indicated on the reverse side.




<p>Forwarded</p>  <p>23/4/22</p> <p>HOD</p>	<p>Sanctioned</p>  <p>23/4/22</p> <p>Principal / Director</p>
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Hall Ticket For

Microprocessors and Interfacing - online

Candidate Name		Dr C AARTHI					
Roll No		NOC22EE09S24491407					
Date of Birth		06-05-1980					
WD Status		No	Compensatory Time Required	No	Scribe Required		No
Exam Date		April 23, 2022					
Reporting Time		01:00 pm	Gate Closure	02.30 pm			
Exam Timing		02:00 pm	Shift	AN			
Test Centre Name		Nandha Engineering College					
Test Centre Address		Erode- Perundurai Main Road, Vaikkaalmedu, , Erode, Tamil Nadu, India - 638052					
 NPTEL Coordinator							

**NPTEL EXAM - APRIL 23, 2022**  
**General instructions for candidates - AN**  
 (All timings mentioned here are in IST)

**AT THE EXAM CENTRE, IF YOU ENCOUNTER ANY ISSUES WITH RESPECT TO THE COMPUTER OR EXAM OFFICIALS, KINDLY CONTACT THE NPTEL EXAM REPRESENTATIVE, WHO WILL BE AVAILABLE AT THE CENTRE.**

1. The Hall Ticket must be presented for verification along with one original photo identification (not photocopy or scanned copy). Examples of acceptable photo identification documents are School ID, College ID, Employee ID, Driving License, Passport, PAN card, Voter ID, Aadhaar-ID. Printed copy of the hall ticket and original photo id card should be brought to the exam centre. Hall ticket and id card copies on the phone will not be permitted.
2. This Hall Ticket is valid only if the candidate's photograph and signature images are legible. To ensure this, print the Hall Ticket on A4 sized paper using a laser printer, preferably a colour photo printer.
3. Please report to the examination venue by 01:00 pm; CANDIDATES WILL NOT BE ALLOWED TO ENTER THE EXAMINATION HALL AFTER 02.30 pm.
4. Candidates will be permitted to appear for the examination ONLY after their credentials are verified by center officials.



**SENGUNTHAR ENGINEERING COLLEGE**  
 (AUTONOMOUS)  
 TIRUCHENGODE - 637 205.

**APPLICATION FOR LEAVE (TEACHING STAFF)**

Name : G. Senthilrajan

Date : 04.04.22

Designation : ASP/EEE

Department : EEE

Please grant me leave as follows:

Category :

Casual	On duty ✓	Compensation leave
Lop	Medical	Vacation

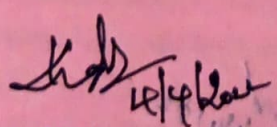
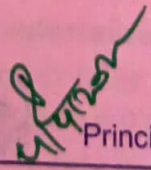
No. of days : one-day

Period : On 05.04.22  
 From ..... To .....

Purpose : LAB EXT @ MIT

G. Senthilrajan  
 Signature

Alternative arrangements to be indicated on the reverse side.

Forwarded   HOD	Sanctioned   Principal / Director
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# MAHENDRA INSTITUTE OF TECHNOLOGY

(AUTONOMOUS)

Mahendhirapuri, Mallasamudram, Namakkal- 637 503

Office of the Controller of Examinations

Date: 25.03.2022

To

Prof. G.Senthilrajan  
ASP/Depart. of Electrical and Electronics Engineering  
Sengunthar Engineering College  
Namakkal.

Sir / Madam,

## Sub: UG / PG End Semester Examinations March 2022 – Appointment of External Examiner – Practical Exams – Reg.

You have been appointed as an External Examiner for End Semester Practical Examinations under Autonomous Regulations to be held in March 2022. The details of the Examinations are given below.

Date	Session	Lab Code & Title	No. of Candidates (Approx.)	Internal Examiner	Phone Number
05/4/2022	FN & AN	EE8511 - Control and Instrumentation Laboratory (2017R)	41	Miss. M.Gowsalya AP & EEE	9976476752
05/4/2022	FN	EE8461 - Linear and Digital Integrated Circuits Laboratory (2017R)	3	Mrs. K.Madumathi AP & EEE	8300598808

### Instructions:

- External Examiner is requested to convey his/her acceptance over phone / email (coe@mahendratech.org) to this office.
- External Examiners are not entertained from declining the offer at the last minute.
- Kindly refrain from accepting this offer if any of your family member or relative is appearing for the practical examination for which you are appointed as Examiner.
- The question paper may be set jointly by the internal and external examiners.
- The external examiner is requested to handover the mark statement in a sealed cover to the CoE immediately after the conduct of practical examinations
- The Internal and External Examiner has to sign across the flap of sealed covers.
- TA/DA and remuneration for conducting the practical examination will be paid on the same day as per approved rates.
- Batch Timing 3 hours: I batch 10.00 AM to 01.00 PM & II batch 1.30 PM to 4.30 PM.
- You are requested to keep this appointment as well as the marks awarded to the candidate strictly confidential.

For any queries please contact,

Mr. G. Senthil, CoE Office, Mobile No. 9943635544, 9629086066.

CONTROLLER OF EXAMINATIONS



# SENGUNTHAR ENGINEERING COLLEGE

(AUTONOMOUS)

TIRUCHENGODE - 637 205.

## APPLICATION FOR LEAVE (TEACHING STAFF)

Name : S. Uma Maheswari

Date : 20.4.2022

Designation : Asst-Prof

Department : MBA

Please grant me leave as follows:

Category :	Casual	On duty	Compensation leave
	Lop	Medical	Vacation

No. of days : 3 days

Period : On.....  
From 21.4.2022 To 23.4.2022

Purpose : Central valuation at IRTT

Mmm  
Alternative arrangements to be indicated on the reverse side.

S. Uma Maheswari  
Signature

Forwarded <u>[Signature]</u> HOD	Sanctioned <u>[Signature]</u> Principal / Director
--	--



**ANNA UNIVERSITY, CHENNAI - 600025**  
**ZONE - XI - IRTT - ERODE - 638316**

**Dr. R. Subramanian**  
**Zonal Co-ordinator**

**E-Mail:**  
**auczone11@gmail.com**

**Phone: 0424 2534479**

**Mobile: 7010144106**

Lr. No : AU/Z-XI/CV/Phase-III/Nov-Dec/2021

To

**The Principal(s),**  
**All Colleges under Zone - XI.**

Sir,

Sub : Anna University - Zone - XI - Erode - Central Valuation - Nov/Dec - 2021 Examinations - Phase - III - Examiners - Appointment Order - Sent - Regarding.

Date : 19.04.2022

To  
HP  
MSP  
19/4/22

I am pleased to inform that the list of Staff members who are appointed as Examiners for the Central Valuation Phase - III of Nov/Dec 2021 Examinations of Anna University, Chennai at **Government College of Engineering [Formerly IRTT], Erode** is enclosed herewith. The Schedule of Central Valuation is given below.

BOARD	PERIOD OF VALUATION	DURATION
MBA	21.04.2022 to 23.04.2022	8.30 AM to 5.00 PM

**It is mandatory that at least 75% of appointed examiners have to attend the Central Valuation without fail.** Principals are requested to distribute the appointment orders to the respective Staff members and permit them to attend the valuation without fail. **The Staff members may be instructed to wear Institute ID cards without fail.**

**The following categories of staff members are not eligible to attend the Central Valuation**

- 1) Staff members whose son(s) / daughter(s) / relative(s) are studying in the affiliated colleges under Anna University, Chennai.
- 2) Staff members who are pursuing their Higher Studies.
- 3) Staff members who are not in service.
- 4) Staff members who are prevented by the disciplinary committee of the University.
- 5) Staff members who have attained the age of 60 years.

Thanking you,

Yours faithfully,

*STM Loh*  
19/4/22  
**Zonal Coordinator**  
**ZONAL COORDINATOR**  
**ANNA UNIVERSITY**  
**ZONE XI : I.R.T.T.**  
**ERODE - 638 316.**

Encl: List of Staff members appointed.

Dr.S.Tharves Mohideen, Zonal Officer

Contact No.: 90255 15008





# SENGUNTHAR ENGINEERING COLLEGE

(AUTONOMOUS)

TIRUCHENGODE - 637 205.

## APPLICATION FOR LEAVE (TEACHING STAFF)

Name : D. Sathiyadras

Date : 09/02/22

DOJ - 01/06/2006

Designation : AP

Total EL Days - 40 Days

EL Experience - 10 Years 8 Months

Department : EEE

Already Availed EL - 11 Days

Available EL Days - 29 Days

Please grant me leave as follows:

Category :

Casual	On duty	Compensation leave	EL
Lop	Medical	Vacation	

No. of days : 03

E.L. 3 day my leave sanctioned.

Period :

On.....  
From 10/02/22 To 12/02/22

Purpose : Mother's treatment

[Signature]  
9/2/22  
Signature

Alternative arrangements to be indicated on the reverse side.

Forwarded <u>[Signature]</u> HOD	Sanctioned <u>[Signature]</u> Principal / Director
--	--



# SENGUNTHAR ENGINEERING COLLEGE

(CO - EDUCATION)

TIRUCHENGODE - 637 205

## APPLICATION FOR LEAVE (TEACHING STAFF)

Name : V. Saravanantham Date: 11.2.22

Designation : Asst. Prof. DOS - 08/09/2008

Department : MBA

EL Experience - 8 Years  
Total EL Days - 32 days  
Already Availed EL - 10 days  
Available EL Days - 22 days

Please grant me leave as follows:

Earned Leave 11/2/22

Category :	Casual	On duty	Compensation leave
	Lop	Medical	Vacation

No. of days : Two days

Period : On.....  
From 14.2.22 To 15.2.22

Purpose : Personal

Signature

Alternative arrangements to be indicated on the reverse side.

Forwarded  HOD	Sanctioned 14/2/22 15/2/22  Principal / Director 16.2.2022
----------------------	---



# SENGUNTHAR ENGINEERING COLLEGE

(AUTONOMOUS)

TIRUCHENGODE - 637 205.

## APPLICATION FOR LEAVE (TEACHING STAFF)

Name : DR. B. SUSHANTHA

Date : 07.02.2022

Designation : PROFESSOR & DEAN - ACADEMICS

DOJ - 15/12/2010

Department : CSE

EL Experience - 6 Years / Month

Total EL Days - 24 Days

Please grant me leave as follows:

Already Availed EL - 4 Days

Available EL Days - 20 Days

Category :

Casual	On duty	Compensation leave
Lop	Medical	Vacation

No. of days : 5 DAYS

5 days for my wife's marriage

Period : On.....

From 08.02.2022 To 12.02.2022

Purpose : MARRIAGE

A. S. Jeyaraj  
Signature

Alternative arrangements to be indicated on the reverse side.

Forwarded  A. S. Jeyaraj HOD	Sanctioned  Principal / Director
---------------------------------------	--

Handwritten signatures and dates in the Sanctioned box area.





# SENGUNTHAR ENGINEERING COLLEGE

(AUTONOMOUS)

TIRUCHENGODE - 637 205.

## APPLICATION FOR LEAVE (TEACHING STAFF)

Name : Dr. M. SATHIAR ✓ Date : 02/02/2022

Designation : ASP & HOD DOJ - 02/06/2005  
EL Experience - 11 Years 8 Months

Department : CSE Total EL Days - 44 Days  
Already Availed EL - 2 Days

Please grant me leave as follows: Available EL Days - 42 Days  
Earned Leave. @Rajar 2/2/22

Category :	Casual	On duty	Compensation leave
	Lop	Medical	Vacation

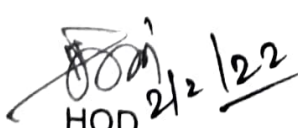

No. of days : 3 days. 3 days  
@Rajar  
2/2/22

Period : On.....  
From 03/02/2022 To 05/02/2022

Purpose : Pemppe festival at Native

  
Signature

Alternative arrangements to be indicated on the reverse side.

Forwarded  HOD <u>2/2/22</u>	Sanctioned  Principal / Director
---	--



# SENGUNTHAR ENGINEERING COLLEGE

(AUTONOMOUS)

TIRUCHENGODE - 637 205.

## APPLICATION FOR LEAVE (TEACHING STAFF)

Name : C. Chandaram ✓ Date : 2/2/22

Designation : Asst. prof in Chemistry *office*  
DOJ - 13/06/2005

Department : Chemistry EL Experience - 11 Years 7 Months  
Total EL Days - 44 Days

Please grant me leave as follows: Already Availed EL - 5 days  
Available EL Days - 39 Days

Category :	Casual	On duty	Compensation leave
	Lop	Medical	Vacation

No. of days : 29/1/22 + 24/1/22 - 25/1/22 - 3 days

Period : ~~On~~ 27/1/22 to 29/1/22 - 3 days

From 31/1/22 + 1/2/22 - 2 days To

Purpose : Mother Expired  
8 days.

*[Signature]*  
Signature

Alternative arrangements to be indicated on the reverse side.

Forwarded <i>[Signature]</i> 2/2/22 HOD	Sanctioned <i>[Signature]</i> Principal / Director
--	--



**SENGUNTHAR ENGINEERING COLLEGE**  
(AUTONOMOUS)  
TIRUCHENGODE - 637 205.



**SENGUNTHAR ENGINEERING COLLEGE**  
(AUTONOMOUS)  
TIRUCHENGODE - 637 205.

**APPLICATION FOR LEAVE (TEACHING STAFF)**

Name : P. Thangarasu Date : 20.1.22  
 Designation : ASP ~~EL~~ DOJ - 01.08.2002  
 Department : Chemistry EL Experience - 14 Years 5 months  
 Total EL Days - 56 Days  
 Already Availled - 4 Days  
 Please grant me leave as follows: Available EL Days - 52 Days

Category :	Casual <input checked="" type="checkbox"/>	On duty <input checked="" type="checkbox"/>	Compensation leave
	Lop <input checked="" type="checkbox"/>	Medical	Vacation

No. of days : 5 days EL 5 days  
 Period : On 24.12.22, 27, 28, 29, 30.12.22  
 From..... To.....

Purpose : Wife Hospitalised  
 Signature: [Signature] 20/1/22  
 Alternative arrangements to be indicated on the reverse side:

Forwarded  <u>[Signature]</u> HOD	Sanctioned  <u>[Signature]</u> Principal / Director
--	--





# SENGUNTHAR ENGINEERING COLLEGE

(AUTONOMOUS)

TIRUCHENGODE - 637 205.

## APPLICATION FOR LEAVE (TEACHING STAFF)

Name : A. Anujothi Date : 07.02.2022  
 Designation : AP DOJ - 03/09/2004  
 ML Experience - 12 Years 5 Months  
 Department : Chemistry Total ML Days - 180 Days  
 Already Availed ML Days - 20 Days  
 Please grant me leave as follows: Available ML Days - 160 Days

Category :

Casual	On duty	Compensation leave
Lop	Medical ✓	Vacation



No. of days : 15 days

Period : On .....  
 From 8.2.2022 To 22.2.2022

Purpose : suffering from Anal fistula

A. Anujothi  
Signature

Alternative arrangements to be indicated on the reverse side.

Forwarded  22/22 HOD	Sanctioned  Principal / Director
--	---

07.02.2022

From

A. Arutjothi  
AP/Chemistry  
Sengunthar Engineering College,  
Tiruchengode

To

The Correspondent,  
Sengunthar Engineering College,  
Tiruchengode

Sub. to The Correspondent

Through

The principal,  
Sengunthar Engineering College,  
Tiruchengode.

Sir,

Sub: Requisition of Medical leave - Reg

As I am suffering from Anal  
Fistula disease, I am in a position  
to undergo the operation at the  
earliest. In this regard, I am  
requesting you to grant Medical  
leave from 8.2.2022 to 22.2.2022  
(15 days) and do the favour for me.  
Besides, I have altered the classes  
to Mr. C. Kandasamy, AP/Chemistry  
during my absence. I assure you sir,  
that I will provide the medical  
certificate to the college.

Thanking you

Place: Tiruchengode

Yours faithfully

A. Arutjothi

[A. Arutjothi]

Forwarded  
Chinn  
2/2/22

Dr. M. Venkatesan, M.S., F.R.C.S., (Edin), F.R.C.S. (G), F.I.C.S., F.I.A.G.E.S.,  
Dr. M. வெங்கடேசன், எம்.எஸ்., எப்.ஆர்.சி.எஸ்., எப்.ஆர்.சி.எஸ்., எப்.ஐ.சி.எஸ்., எப்.ஐ.ஜி.இ.எஸ்.,

இரைப்பை, பித்தப்பை, குடல் நோய் அறுவை சிகிச்சை நிபுணர், எண்டாஸ்கோபி, லேப்ராஸ்கோபி நிபுணர்

### Nagarajan Nursing Home

102-B, Omalur Road (Near Anna Park) Salem-7.

☎ 0427 - 2413003

Cons : Mon - Sat 11.00 a.m. to 1.00 p.m.

### Sri Krishna Gastro Centre

15, 6th Pulikuthi Street, Gugai, Salem-6.

☎ 0427 - 2464602, 2469323

Cons : Mon - Sat 6.00 p.m. to 9.00 p.m.

Date : 22/12/22

To whomsoever it may concern

This is to certify that Mr. Anil Sekhi 49/m  
was suffering with pain due to feshida  
in ano. I recommend to grant him  
leave from 8/12/22 to 22/12/22

To  
08  
24/12/22

M

M. VENKATESAN  
(Edin), FRCS(G) FIC  
No: 43296





# SENGUNTHAR ENGINEERING COLLEGE

(CO - EDUCATION)

TIRUCHENGODE - 637 205

## APPLICATION FOR LEAVE (TEACHING STAFF)

Name : G. SENTHILRAJAN Date : 07/02/22

DOJ - 08.01.2007

Designation : ASP

ML Experience - 10 Years / Month

Department : EEE

Total ML Days - 150 Days

Already Availed ML days - 0

Please grant me leave as follows :

Available ML Days - 150 Days

Category :	Casual	On duty	Compensation leave
	LoP	Medical ✓	Vacation

7/2/22

No of days : 4 Days

Medical leave for 4 days

Period : On.....  
From 31.01.22 To 03.02.22

Purpose : Fever  
G. Senthilraj 7/2/22  
Signature.

Alternative arrangements to be indicated on the reverse side.

Forwarded  HOD 7/2/2022	Sanctioned  Principal / Director
-------------------------------	--

From,  
G Senthilrajan,  
AsP/EEE,  
Sengunthar Engineering College,  
Tiruchengode.



To  
The Principal,  
Sengunthar Engineering College,  
Tiruchengode.

Sub. to the Correspondent Sir  
31/1/2022  
31/1/2022

Sub: Not feeling well – Leave information – reg

Respected Sir,

I suffered from fever on 29.01.2022 evening and as per Doctor Advice I planned to take quarantine for next few days. Hence I kindly request you to accept my absence and consider as Medical leave.

Thanking you sir

Yours Sincerely,

G. Senthilrajan

G Senthilrajan

4 days  
medical  
leave  
myself  
suffered  
29.1.2022

PLACE : SALEM

DATE: 31/01/2022

JB  
5/8

Date of Joining - 08/01/2007

8/1/2022



Sengunthar Engineering College Tiruchengode <principal@scteng.co.in>

---

## Leave information reg

**gsenthilrajan scteng** <gsenthilrajan.eee@scteng.co.in>

To: principal scteng <principal@scteng.co.in>

Cc: ceo@scew.org, profabpani@gmail.com

Mon, Jan 31, 2022 at 9:01 AM

Please find the attachmnet



**G SENTHILRAJAN, EEE.docx**

18K





# SENGUNTHAR ENGINEERING COLLEGE

(AUTONOMOUS)

TIRUCHENGODE - 637 205.

## APPLICATION FOR LEAVE (TEACHING STAFF)

Name : S. Bhumana Date : 20.01.2022

Date of Joining - 07/08/2006

Designation : Assistant Professor As per norms

Department : Department of English Eligible for medical Leave

Please grant me leave as follows:

*Director*  
25/1/2022

Category :

Casual	On duty	Compensation leave
Lop	Medical	Vacation

No. of days : 27 days - Inclusive of 10 day holidays for Christmas, New year and Pongal.

Period : On ..... From 24.12.2021 To 19.01.2022

Purpose : Suffered from Dengue Fever

Alternative arrangements to be indicated on the reverse side

Signature *[Signature]* 20/1/2022

Forwarded  <i>[Signature]</i> 20/1/22 HOD	Sanctioned  <i>[Signature]</i> Principal / Director 20/1/2022
---	---

*To present 27 days medical pay with sanction*

20.01.2022

From

S. Bhuvana,  
Assistant Professor cum HOD,  
Department of English,  
Sengunthar Engineering College (Autonomous),  
Tiruchengode.

To

The Correspondent,  
Sengunthar Engineering College (Autonomous),  
Tiruchengode.

Through

The Principal,

Sengunthar Engineering College (Autonomous),  
Tiruchengode.

Sub. to the Correspondent for

Distillation

Details in  
Page 2

(MC has been enclosed)

Sir,

sub: Requisition of Medical leave - Req

As I was suffered from Dengue fever,  
I was unable to come to the College  
from 24.12.2021 to 19.01.2022. Hence,  
I humbly request you to grant me  
medical leave from 24.12.2021 to  
19.01.2022 (27 days - inclusive of 10 days  
holidays for Christmas, New Year and Pongal)  
Always I hail it as a boon to work in  
our reputed Institution. I am really  
thankful to you for considering my  
humble request.

Thanking you,

Yours faithfully,

S. Bhuvana  
20/01/2022

Place: Tiruchengode

memo to  
given

S. Bhuvana  
20/1/22


Date of Joining - 07/08/2006

ML Experience - 10 Years 5 Months (~~per~~ 15 Days - Per Year)

Total ML Days - 150 Days

Already Availed ML Days - 30 Days (01.05.2014 to 30.05.2014)

Available ML Days - 120 Days

  
20/01/2022





# KOVAI MEDICAL CENTER AND HOSPITAL LIMITED

Excellence in Healthcare

99, AVANASHI ROAD, COIMBATORE - 641 014.

Phone : (0422) 4323800 Fax : (0422) 2627782 CIN NO : L85110TZ1985PLC001659



## DISCHARGE SUMMARY

Patient Name	: Mrs.BHUVANA S ,	Age/Sex	: 39 Years/F
Service	: GENERAL MEDICINE.,	Bed No.	: J5114
Reg No.	: 1763637	Admitted On	: <u>27-12-2021 / 12:37</u> PM
In Patient No.	: G24699	Discharged On	: <u>31-12-2021 / 12:37</u> PM

### CONSULTANT(S)

**DR.VIJAY ANAND.N, MD(GEN MED),,(CONSULTANT PHYSICIAN)**

*P  
25/12/21*

### FINAL DIAGNOSIS

**DENGUE FEVER WITH DEHYDRATION, THROMBOCYTOPENIA AND HEPATITIS - RECOVERING**

### REASON FOR ADMISSION:

Presenting Complaints: Mrs. Bhuvana was admitted for complaints of fever for the last 3 days. It was associated with myalgia and tiredness.

**Drug Allergy:** Nil.

### On Examination:

Conscious  
Febrile  
BP: 110/60 mmHg, Temp-101°F  
Dehydrated  
PR: 102/min  
CVS: S1, S2.  
RS: NVBS.  
CNS: NAD  
P/A: Soft.

### Investigations:

27-12-2021  
BLOOD UREA: 12 mg/dL  
CREATININE: 0.6 mg/dL  
SODIUM SERUM: 130 mEq/L  
POTASSIUM: 4.1 mEq/L  
SGOT (AST): 937 U/L  
SGPT (ALT): 339 U/L  
ALKALINE PHOSPHATASE TOTAL: 72 U/L  
BILIRUBIN DIRECT: 0.28 mg/dL  
BILIRUBIN INDIRECT: 0.25 mg/dL



BILIRUBIN TOTAL:0.53 mg/dL  
ALBUMIN:3.6 g/dL  
ALBUMIN / GLOBULIN RATIO :1.4:1  
GLOBULIN - SERUM:2.6 g/dL  
PROTEIN TOTAL:6.2 g/dL  
TOTAL WBC COUNT:1200 Cells/cumm  
BASOPHILS:00 %  
EOSINOPHILS:00 %  
LYMPHOCYTES:35 %  
MONOCYTES:03 %  
POLYMORPHS:62 %  
PCV:34.3 %  
TOTAL RBC COUNT:4.45 Mil/microlitre  
MCV:77.1  $\mu\text{m}^3$   
MCH (HB/RBC):25.7 pg/cell  
MCHC:33.3 g/dL  
PLATELET COUNT:98000 Cells/uL  
HAEMOGLOBIN:11.4 g/dL  
RDW:15.6 %  
SGOT (AST):1085 U/L  
PT:12 Seconds  
Inr/Control

INR :1.00

Same Time Control :12 sec

BLOOD GROUPING & RH TYPING :B POSITIVE  
TOTAL WBC COUNT:1400 Cells/cumm  
HAEMATOCRIT:35.7 %  
PLATELET COUNT:75000 Cells/uL

28-12-2021

PLATELET COUNT:61000 Cells/uL  
PT:11 Seconds  
Inr/Control

INR :1.00

Same Time Control :11 SEC

TOTAL WBC COUNT:1600 Cells/cumm

29-12-2021

PLATELET COUNT:53000 Cells/uL  
PT:12 Seconds  
INR :1.00

Same Time Control :12 SEC

TOTAL WBC COUNT:2000 Cells/cumm  
HAEMATOCRIT:33.6 %

30-12-2021

PLATELET COUNT:60000 Cells/uL  
PT:13 Seconds



INR :1.20

Same Time Control :12 sec

TOTAL WBC COUNT:2700 Cells/cumm

HAEMATOCRIT:32.6 %

**Treatment given :**

Inj. Fevastin 600mg as needed

Inj. Pan 40mg OD

Tab. Anxit 0.25mg HS

Inj. Tranexa 500mg TID

Inj. Nacfil 1.2gm BD

Tab. Ursocol 300mg BD

**Management:** Mrs. Bhuvana was admitted with above mentioned complaints. Initial evaluation showed leucopenia, thrombocytopenia and mild transamnitis. Dengue NS1 was positive. She was treated with IV fluids, antipyretics and other supportive care. She developed significant transamnitis during in hospital stay and Inj. N acetyl cysteine was added to her therapy. She developed thrombophlebitis and appropriate therapy was given. Her symptoms subsided. She was discharged home in stable condition with following advice

**Patient's condition at discharge :** Stable

**Advice:** Rest

Diet: Normal diet.

Medication:

Medications	Dosage	Morning	Afternoon	Evening	Night	A/B Food	Duration
Cap. Re-xite plus		0	0	0	1	After food	7days
Tab. Ursocol	300mg	1	0	0	1	After food	5days
Tab. Pan	40mg	1	0	0	0	Before food	7days
Tab. Emeset	4mg	1	0	0	1	Before food	3days

Follow Up: If necessary

**When to contact the Hospital?:** If fever recurs.

FOR ANY EMERGENCY ASSISTANCE PLEASE CONTACT 0422-4323800

DR. VIJAY ANAND.N, MD(GEN.MED). (CONSULTANT PHYSICIAN)  
 Reg No. 72078  
 JAYANAND, MD  
 CONSULTANT PHYSICIAN  
 Koval Medical Center & Hospital  
 Coimbatore 641 014, TamilNadu



# 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**



## Department of Computer Science and Engineering

**Bandwidth of internet connection in the Institution and the number of students on campus**

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

	<b>SP Internet Technologies Pvt Ltd.,</b> No.1-19, Second Floor, Pranav Plaza, S.V.A.E Extn, Street-3, Sankari Main Road, Tiruchengode(Tk), Namakkal(Dt)-637 211 GSTIN/UIN: 33AAVCS5037M2ZP State Name : Tamil Nadu, Code : 33 CIN: U74120TZ2015PTC021186 Contact : 9659851555 E-Mail : accounts@spil.co.in	Bill No : 202107/577 Date : 1-Jul-21 Billing Cycle : Quarterly Due Date : 05-07-2021 Period : 01.07.2021-30.09.2021 Payment Terms : Prepaid	
Buyer (Bill to) <b>SENGUNTHAR ENGINEERING COLLEGE</b> KUMARAMANGALAM POST, TIRUCHENGODE - 637 205, NAMAKKAL Dt, TN State Name : Tamil Nadu, Code : 33			
Sl No.	Description of Services	HSN/SAC	Amount
1	100 Mbps Internet Bandwidth	998422	1,76,553.67
		CGST @ 9%	15,889.83
		SGST @ 9%	15,889.83
		Round Off	(-)0.33
Total			<b>₹ 2,08,333.00</b>
			E. & O.E

Amount Chargeable (In words)  
**INR Two Lakh Eight Thousand Three Hundred Thirty Three Only**

*Remarks:*  
MSME/UAM CODE:TN14D0020319  
TAX PAYABLE UNDER REVERSE CHARGE:NO  
Company's PAN : **AAVCS5037M**

*Declaration*  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
MSME CODE:TN14D0020319

Company's Bank Details  
Bank Name : **IOB Bank**  
A/c No. : **055902000051555**  
Branch & IFS Code : **Tiruchengode & IOBA0000559**

For SP Internet Technologies Pvt Ltd.  
  
 Authorised Signatory

1. Pay by NEFT/DD/Crossed cheque in favour of SP INTERNET TECHNOLOGIES (P) LTD.,
2. Payment should be made on or before due date.
3. In the case of cheque bouncing or settling the due beyond the credit period, interest will be charged @ 24% p. a from the date of expiry of the due date (mentioned above) till the date of its final settlement.
4. If the o/s balance is not settled within 5 days from the due date the link will be terminated without any further intimation.
5. For cheque bouncing Rs. 250/- will be debited in your account.

SUBJECT TO TIRUCHENGODE JURISDICTION  
This is a Computer Generated Invoice

100 Mbps Bandwidth



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)



**SP Internet Technologies Pvt Ltd,**  
 No.1-19,Second Floor, Pranav Plaza,  
 S.V.A.E Extn,Street-3,Sankari Main Road,  
 Tiruchengode(Tk),Namakkal(Dt)-637 211  
 GSTIN/UIN: 33AAVCS5037M2ZP  
 State Name : Tamil Nadu, Code : 33  
 CIN: U74120TZ2015PTC021186  
 Contact : 9659851555  
 E-Mail : accounts@spit.co.in

Bill No : 202110/1115  
 Date : 1-Oct-21  
 Billing Cycle : Quarterly  
 Due Date : 05-10-2021  
 Period : 01.10.2021-31.12.2021  
 Payment Terms : Prepaid

Buyer (Bill to)  
**SENGUNTHAR ENGINEERING COLLEGE**  
 KUMARAMANGALAM POST, TIRUCHENGODE - 637  
 205, NAMAKKAL Dt, TN  
 State Name : Tamil Nadu, Code : 33

Sl No.	Description of Services	HSN/SAC	Amount
1	100 Mbps Internet Bandwidth	998422	1,76,553.67
		CGST @ 9%	15,889.83
		SGST @ 9%	15,889.83
		Round Off	(-)0.33
		<b>Total</b>	<b>₹ 2,08,333.00</b>

Amount Chargeable (in words)  
**INR Two Lakh Eight Thousand Three Hundred Thirty Three Only**

Company's Bank Details  
 Bank Name : IOB Bank  
 A/c No. : 055902000051555  
 Branch & IFS Code : Tiruchengode & IOBA0000559

Remarks:  
 MSME/UAM CODE:TN14D0020319  
 TAX PAYABLE UNDER REVERSE CHARGE:NO  
 Company's PAN : AAVCS5037M

Declaration  
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 Tiruchengode(Tk),Namakkal(Dt)-637 211  
 GSTIN/UIN: 33AAVCS5037M2ZP  
 State Name : Tamil Nadu, Code : 33  
 CIN: U74120TZ2015PTC021186  
 Contact : 9659851555  
 E-Mail : accounts@split.co.in

Bill No : 202201/1626  
 Date : 1-Jan-22  
 Billing Cycle : Quarterly  
 Due Date : 05-01-2022  
 Period : 01.01.2022-31.03.2022  
 Payment Terms : Prepaid

Buyer (Bill to)  
**SENGUNTHAR ENGINEERING COLLEGE**  
 KUMARAMANGALAM POST, TIRUCHENGODE - 637  
 205, NAMAKKAL Dt, TN  
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Services	HSN/SAC	Amount
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		<b>Total</b>	<b>₹ 2,08,333.00</b>

Amount Chargeable (In words)  
**INR Two Lakh Eight Thousand Three Hundred Thirty Three Only**

Company's Bank Details  
 Bank Name : **IOB Bank**  
 A/c No. : **055902000051555**  
 Branch & IFS Code : **Tiruchengode & IOBA0000559**

Remarks:  
 MSME/UAM CODE:TN14D0020319  
 TAX PAYABLE UNDER REVERSE CHARGE:NO  
 Company's PAN : **AAVCS5037M**

For SP Internet Technologies Pvt Ltd.,

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 MSME CODE:TN14D0020319



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(ORIGINAL FOR RECIPIENT)



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 Tiruchengode(Tk),Namakkal(Dt)-637 211  
 GSTIN/UIN: 33AAVCS5037M2ZP  
 State Name : Tamil Nadu, Code : 33  
 CIN: U74120TZ2015PTC021186  
 Contact : 9659851555,9659751555  
 E-Mail : accounts@split.co.in

Bill No : **202204/27**  
 Date : **1-Apr-22**  
 Billing Cycle : **Quarterly**  
 Due Date : **05-04-2022**  
 Period : **01.04.2022-30.06.2022**  
 Payment Terms : **Prepaid**

Buyer (Bill to)  
**SENGUNTHAR ENGINEERING COLLEGE**  
 KUMARAMANGALAM POST, TIRUCHENGODE - 637  
 205, NAMAKKAL Dt, TN  
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Services	HSN/SAC	Amount
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		<b>CGST @ 9%</b>	15,889.83
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		<b>Round Off</b>	(-)0.33
		<b>Total</b>	<b>₹ 2,08,333.00</b>

Amount Chargeable (in words)  
**INR Two Lakh Eight Thousand Three Hundred Thirty Three Only**

Company's Bank Details  
 Bank Name : **IOB Bank**  
 A/c No. : **055902000051555**  
 Branch & IFS Code : **Tiruchengode & IOBA0000559**

Remarks:  
 MSME/UAM CODE:TN14D0020319  
 TAX PAYABLE UNDER REVERSE CHARGE:NO  
 Company's PAN : **AAVCS5037M**

Dedclaration  
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100 Mbps Bandwidth



**SENGUNTHAR ENGINEERING COLLEGE**  
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**TIRUCHENGODE - 637 205 NAMAKKAL (Dt) TAMILNADU**



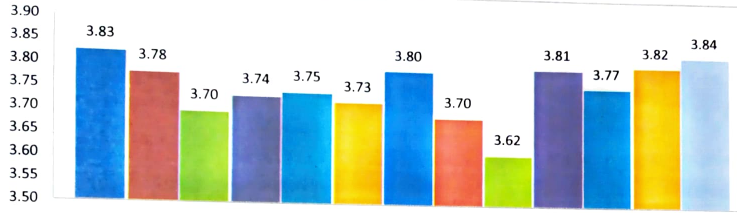
**FACULTY FEEDBACK ANALYSIS (2021-22 ODD)**

	Civil	CSE	ECE	EEE	Mech	S&H	MBA	Average
Satisfaction on recruitment and promotional policies	3.78	3.87	3.85	3.86	3.86	3.70	3.88	3.83
Lab equipments with required hardware and software along with Lab assistant support.	3.83	3.77	3.89	3.86	3.93	3.70	3.50	3.78
Fund support for research and other related work	3.83	3.77	3.85	3.73	3.71	3.26	3.75	3.70
Involved in decision making / problem solving process	3.52	3.73	3.74	4.00	3.64	3.65	3.88	3.74
Satisfaction with regular appraisal system.	3.70	3.91	3.81	3.86	3.57	3.74	3.63	3.75
Transparency of faculty appraisal system	3.57	3.70	3.67	3.91	3.93	3.43	3.88	3.73
Satisfaction about your professional growth.	3.57	3.89	3.81	3.95	3.71	3.65	4.00	3.80
Faculties are provided with computer/ Internet/ Printer facilities	3.52	3.98	3.52	3.86	3.64	3.48	3.88	3.70
Availability of separate cabin for faculty	3.65	3.89	3.35	4.00	3.50	3.17	3.75	3.62
Availability of stationary articles	3.65	3.91	3.96	3.95	3.79	3.52	3.88	3.81
Availability of vehicle parking facility in campus.	3.65	4.00	3.30	4.00	3.86	3.57	4.00	3.77
Canteen & Sports facilities (indoor/outdoor) availability	3.74	3.86	3.78	3.95	3.86	3.52	4.00	3.82
Overall rating	3.83	3.92	3.93	3.95	3.79	3.48	4.00	3.84

*[Handwritten signature]*  
20/11/21

*[Handwritten signature]*  
PRINCIPAL  
20/11





Average

- Satisfaction on recruitment and promotional policies
- Lab equipments with required hardware and software along with Lab assistant support.
- Fund support for research and other related work
- Involved in decision making / problem solving process
- Satisfaction with regular appraisal system.
- Transparency of faculty appraisal system
- Satisfaction about your professional growth.
- Faculties are provided with computer/ Internet/ Printer facilities
- Availability of separate cabin for faculty
- Availability of stationary articles
- Availability of vehicle parking facility in campus.
- Canteen & Sports facilities (indoor/outdoor) availability
- Overall rating

*Boh*  
20/11/21

*P*  
22/11

*Kush*  
20/11/2021



# SENGUNTHAR ENGINEERING COLLEGE (AUTONOMOUS)

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**TIRUCHENGODE - 637 205 NAMAKKAL (Dt) TAMILNADU**

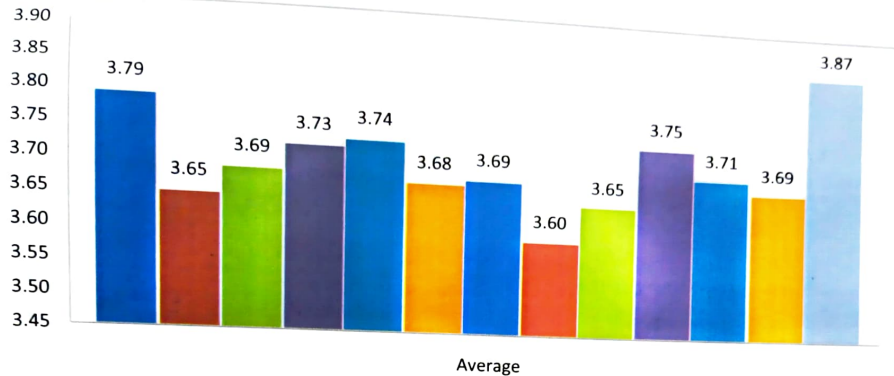


## FACULTY FEEDBACK ANALYSIS (2021-22 EVEN)

	Civil	CSE	ECE	EEE	Mech	S&H	MBA	Average
Satisfaction on recruitment and promotional policies	3.65	3.94	3.85	3.75	3.93	3.70	3.8	3.79
Lab equipments with required hardware and software along with Lab assistant support.	3.55	3.82	3.89	3.65	3.93	3.52	3.2	3.65
Fund support for research and other related work	3.65	3.77	3.85	3.65	3.64	3.70	3.6	3.69
Involved in decision making / problem solving process	3.65	3.77	3.74	3.55	3.86	3.78	3.8	3.73
Satisfaction with regular appraisal system.	3.65	3.96	3.81	3.7	3.79	3.74	3.5	3.74
Transparency of faculty appraisal system	3.55	3.68	3.67	3.9	3.86	3.61	3.5	3.68
Satisfaction about your professional growth.	3.5	3.91	3.81	3.7	3.79	3.61	3.5	3.69
Faculties are provided with computer/ Internet/ Printer facilities	3.6	4.00	3.52	3.75	3.43	3.43	3.5	3.60
Availability of separate cabin for faculty	3.75	3.91	3.35	3.7	3.86	3.48	3.5	3.65
Availability of stationary articles	3.5	3.95	3.96	3.8	3.71	3.57	3.8	3.75
Availability of vehicle parking facility in campus.	3.6	4.00	3.30	3.9	3.86	3.83	3.5	3.71
Canteen & Sports facilities (indoor/outdoor) availability	3.75	3.91	3.78	3.6	3.79	3.48	3.5	3.69
Overall rating	3.7	3.97	3.93	3.9	4.00	3.70	3.9	3.87

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20/11/2022



- Satisfaction on recruitment and promotional policies
- Lab equipments with required hardware and software along with Lab assistant support.
- Fund support for research and other related work
- Involved in decision making / problem solving process
- Satisfaction with regular appraisal system.
- Transparency of faculty appraisal system
- Satisfaction about your professional growth.
- Faculties are provided with computer/ Internet/ Printer facilities
- Availability of separate cabin for faculty
- Availability of stationary articles
- Availability of vehicle parking facility in campus.
- Canteen & Sports facilities (indoor/outdoor) availability

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