



SASURIE COLLEGE OF ENGINEERING

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

Near NH544, Coimbatore By pass, Near Vijayamangalam Tollgate, Tirupur 638056

NAAC DOCUMENTS

QUALITY INDICATOR FRAME WORK

CRITERION-6

GOVERNANCE, LEADERSHIP AND MANAGEMENT

SUBMITTED BY

IQAC

INTERNAL QUALITY ASSURANCE CELL

SASURIE COLLEGE OF ENGINEERING



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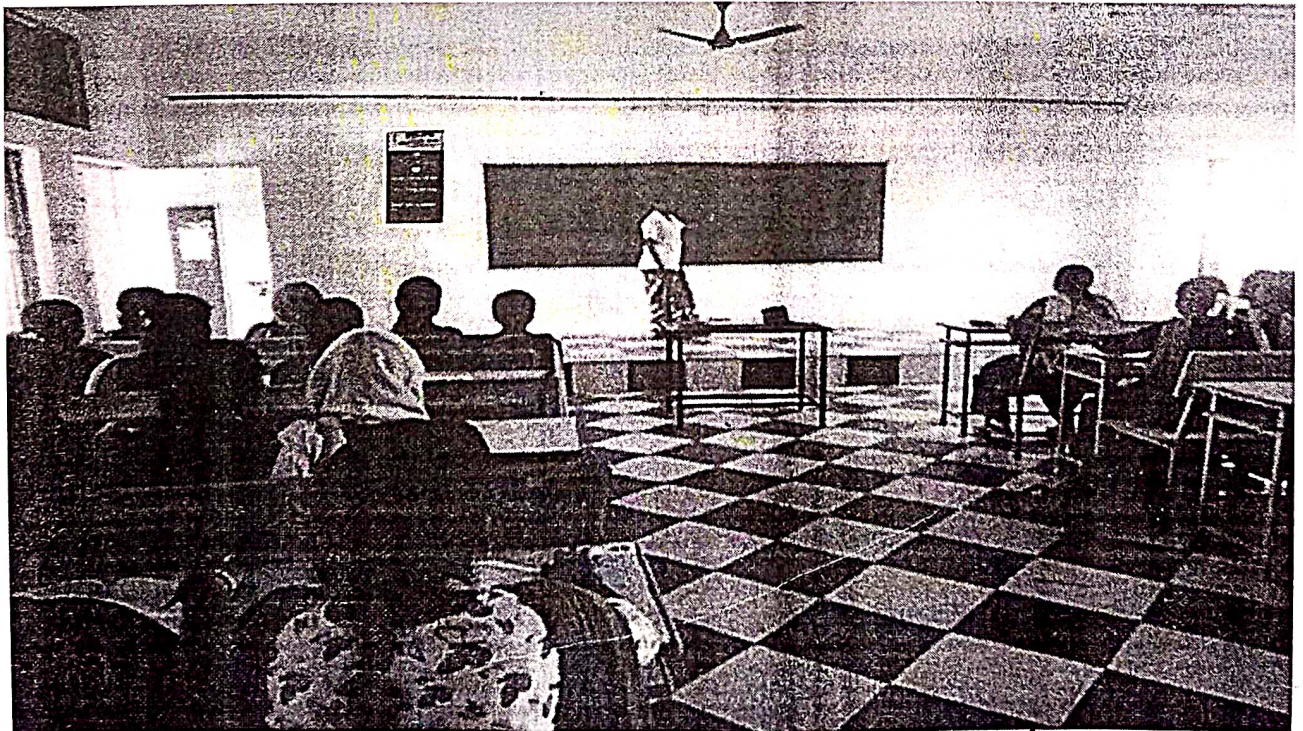
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STAFF WELFARE MEASURES

1. Free Transport Facilities For Both Teaching And Non Teaching Staffs

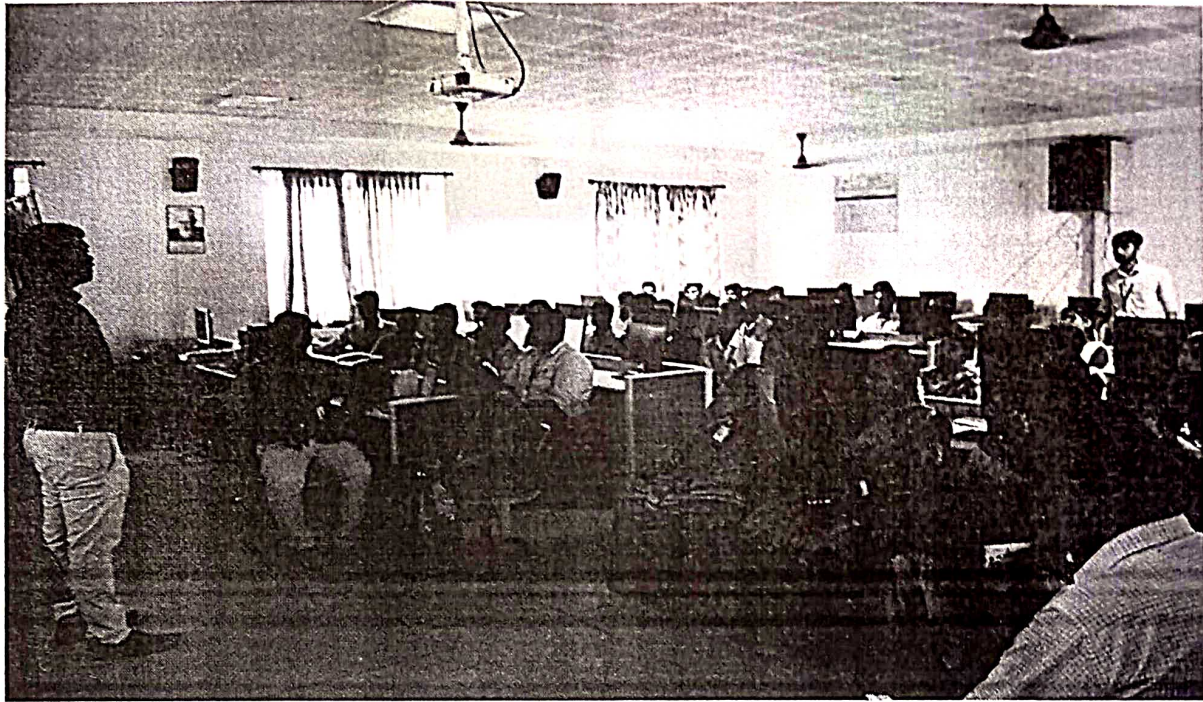


2. White Coat for all lady teaching staff for comfortable teaching.





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3. Motivation Program for teaching and non-teaching staffs



4. On Duty Form



SASURIE

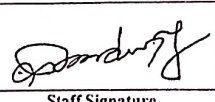
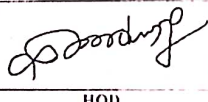
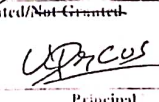
 COLLEGE OF ENGINEERING

ON DUTY/PERMISSION FORM

Date: 08/5/19.

Name : Dr. N. Sundaramoorthy
 Designation : Professor.
 Department : Mechanical
 Purpose : Central valuation April/may 2019.
 Date & Time : 06-05-19 to 07-05-19.
 Alternate Arrangement: (Class Work & Other duties):

No. of Permission availed in this month:

| | | |
|--|--|---|
|  Staff Signature |  HOD | Granted/Not Granted  Principal |
|--|--|---|


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5. Financial Assistance-Copy of Letter

From
S.Sundaram
Assistant Professor,
Department of Science & Humanities(Mathematics),
Sasurie College of Engineering,
Tiruppur-638 056.

To
The Chairman,
Sasurie College of Engineering,
Tiruppur-638 056.

Through The Principal
Respected Sir,

Sub: Request for Funding Assistance to attend FDP - Regarding

I am planning to attend the FDP on Applications of Mathematics in Engineering at KPR Institute of Engineering and Technology, Coimbatore on 18.07.2022 to 22.07.2022. In this regard, I respectfully request financial support from our esteemed management to attend this program. This assistance will enable me to participate in the conference, benefiting my professional growth and contributing to the technical advancement of our department and institution. The total cost including the Registration fee and travelling allowance is Rs. 1500.

Thanking you


Place: Vijayamangalam
Date: 16.07.2022.

Yours Truly,
S.Sundaram
(S.Sundaram)

Approved
16.07.2022

[Signature]
Dr. M. VIJAYAKUMAR ME., Ph.D.,
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Vijayamangalam - 638 056, Tirupur (Dt).

6. Financial Assistance-Voucher


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COLLEGE OF ENGINEERING
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Affiliated to Anna University, Chennai

CASH PAYMENT VOUCHER

No. _____ Date...16.07.2022

Debit A/c Sasurie College of Engineering

Pay to S. Sundaram

Rupees One thousand Five hundred only

On Account of FDP

₹ 1500/- *[Signature]* Approved *[Signature]* Cashier *[Signature]* Accounts Dept. *[Signature]* Receiver's Signature

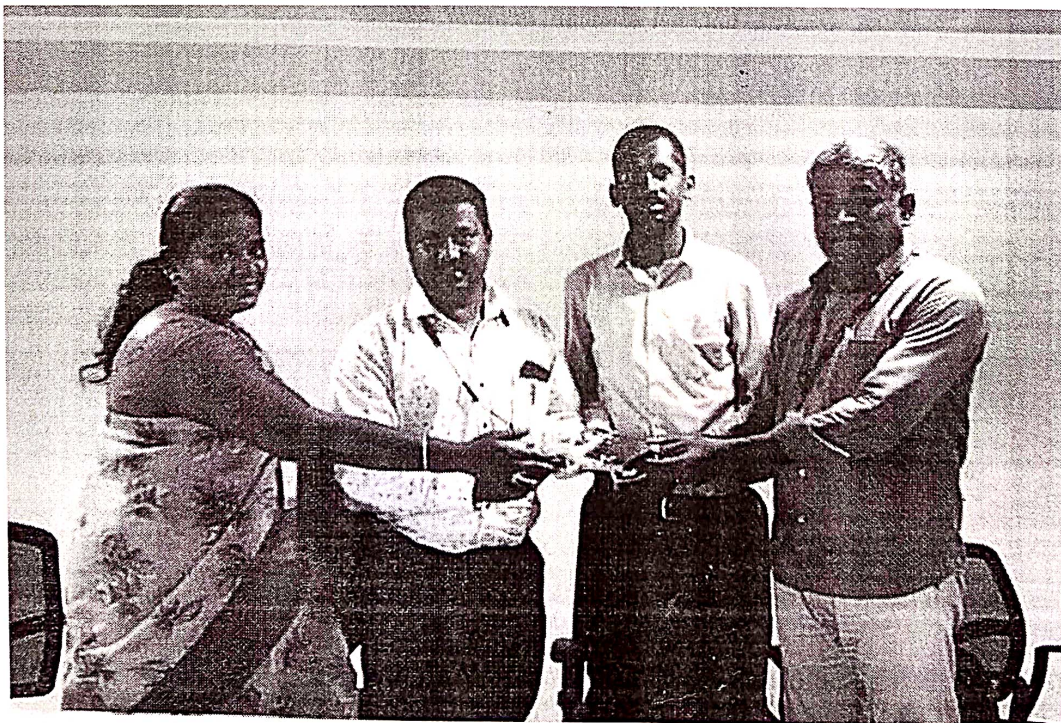
[Signature]
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7. Best Library User Award



8. Incentive for 100% Attendance



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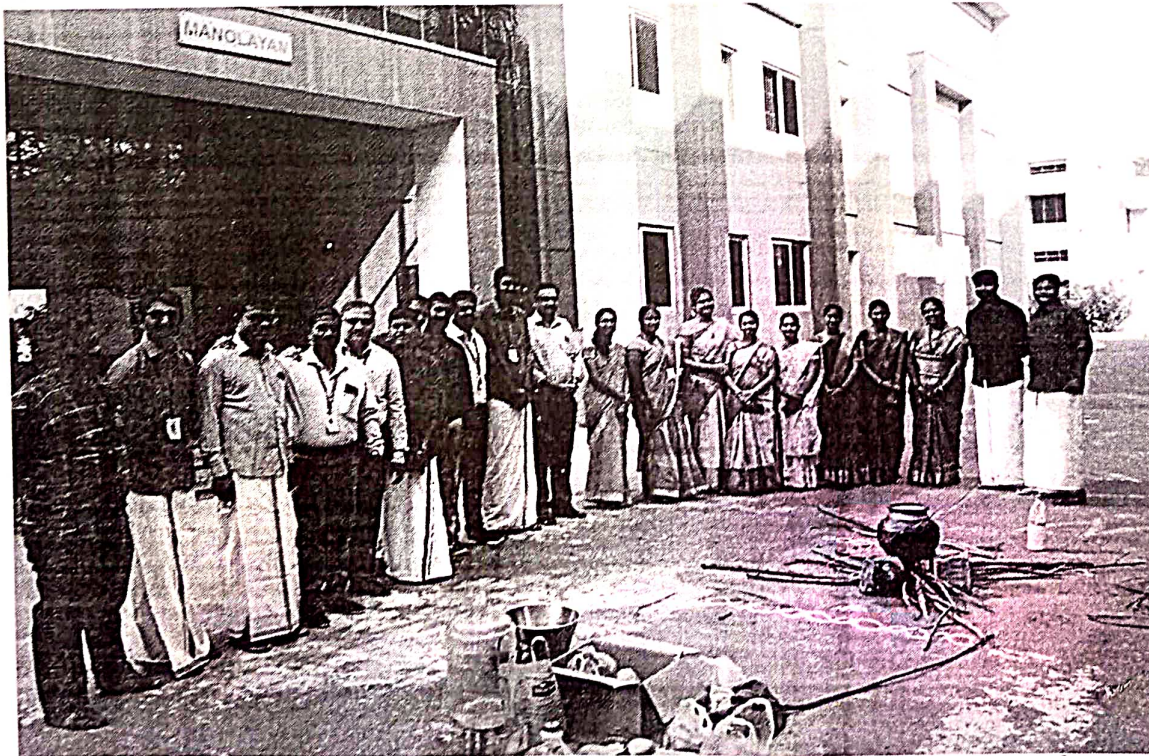


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9. Incentive for 100% Result

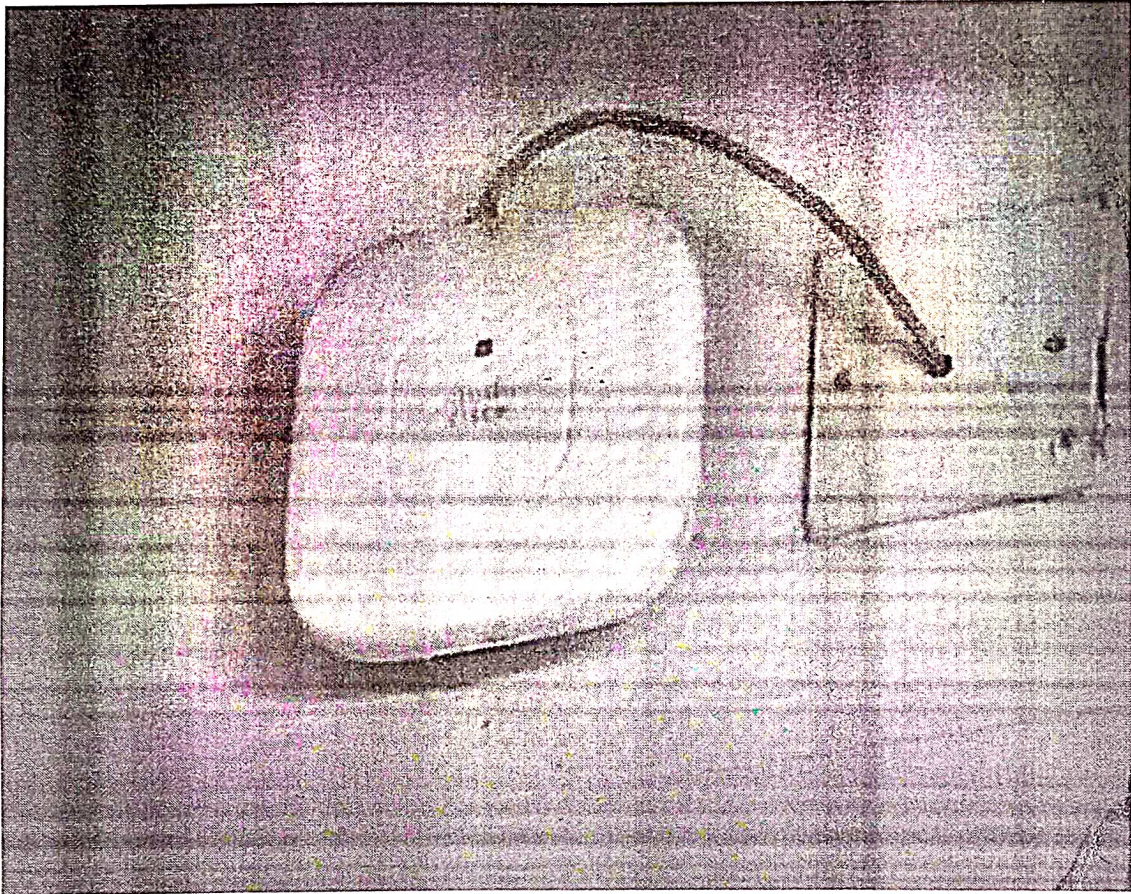


10. Pongal Celebration



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11. Wi-fi Enabled Campus.



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12. Employee's Provident Fund



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

| | | | |
|---|--|---------------------------------|--------------------|
| Name of Establishment | SASURIE COLLEGE OF ENGINEERING | | |
| Establishment Id | CBCLM0047640000 | LIN | 1965224122 |
| Wage Month | MAR-2023 | Return Month | APR-2023 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 01-APR-2023 | Uploaded Date Time | 15-APR-2023 12:58 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | Mar 2023 | ECR Id | 87870526 |
| Total Members | 6 | | |
| Contribution and Remittance Details (in Rupees) : | | | |
| Total EPF Contribution Remitted | 3,240 | Total EPS Contribution Remitted | 2,250 |
| Total EPF-EPS Contribution Remitted | 950 | 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 | NA | | |
| 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. | | |

Member Details :-

| Sl No | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Perfunds | 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 | 10127020403 | MRS PRASHAKARAN | PRASHAKARAN | 5,000 | 5,000 | 5,000 | 5,000 | 600 | 417 | 183 | 0 | 0 | - | - | - | N.A |
| 2 | 10177346142 | MRS A RAMESH | RAMESH | 5,000 | 5,000 | 5,000 | 5,000 | 600 | 417 | 183 | 0 | 0 | - | - | - | N.A |
| 3 | 10177346161 | MR J RICHARD | RICHARD J | 4,000 | 4,000 | 4,000 | 4,000 | 480 | 333 | 147 | 0 | 0 | - | - | - | N.A |
| 4 | 101284100100 | MR SAGUNMAR | SAGUNMAR SINDHYAPPA N | 4,000 | 4,000 | 4,000 | 4,000 | 480 | 333 | 147 | 0 | 0 | - | - | - | N.A |
| 5 | 100400303020 | MS SATHYA | SATHYA M | 4,000 | 4,000 | 4,000 | 4,000 | 480 | 333 | 147 | 0 | 0 | - | - | - | N.A |
| 6 | 10177346174 | MR P SUCHARJAN | SUCHARJAN | 5,000 | 5,000 | 5,000 | 5,000 | 600 | 417 | 183 | 0 | 0 | - | - | - | N.A |

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded/unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years. Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

| Reason Code | Reason Name |
|-------------|---|
| EC10001 | ECR already filed for this member |
| EC10002 | Parallel Employment. ECR already filed for this |
| EC10003 | Benefit already availed for this member |
| EC10004 | Gross/EPF wages greater than 15,000/- |
| EC10005 | Mismatch in EPF and EPS wages |
| EC10006 | Mismatch in Due and Remitted values |
| EC10007 | UAN Deactivated |

ABRY Benefit Not Given Remarks :-

| Reason Code | Reason Name |
|-------------|--|
| GK10001 | EPF wages are greater than or equal to 15,000/- |
| GK10002 | Mismatch in EPF and EPS wages |
| GK10003 | EPF contribution remitted is greater than due remittance |
| GK10004 | EPS contribution remitted is greater than due remittance |
| GK10005 | (EPF - EPS) difference contribution remitted is greater than due |
| GK10006 | EPS contribution remitted is greater than due remittance |
| GK10007 | Aadhaar not seeded |


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13. Insurance

Chola MIS C. IOLA
GENERAL INS
44, MADHAI
DEN 2-11/12
CHOLAI

Group Personal Accident Insurance Policy
(UIN: CHDPAGP21420V02021)

INSURED: M. RAJESH KUMAR, 28/08/1982, 100/1, STREET, CHOLAI, DISTRICT: CHOLAI, TAMIL NADU, INDIA. POLICY NO: CHDPAGP21420V02021. AMOUNT: ₹ 2,00,000.00. EFFECTIVE DATE: 01/01/2021. EXPIRY DATE: 31/12/2021.

INSURED'S DETAILS

| | |
|-----------------------|---|
| 1. Name of Insured | M. RAJESH KUMAR |
| 2. OCCUPATION | STUDENT |
| 3. Address of Insured | 100/1, STREET, CHOLAI, DISTRICT: CHOLAI, TAMIL NADU, INDIA. |
| 4. Age | 38 |
| 5. Nationality | INDIAN |
| 6. Marital Status | SINGLE |

COVERED RISKS

1. Death

2. Permanent Total Disability

3. Temporary Total Disability

4. Medical Expenses

5. Hospitalization

6. Repatriation

7. Funeral Expenses


8. Personal Accident

Sum Insured

| | |
|-------------------|---------------|
| Total Sum Insured | ₹ 2,00,000.00 |
| Death Benefit | ₹ 2,00,000.00 |
| Medical Expenses | ₹ 10,000.00 |
| Funeral Expenses | ₹ 5,000.00 |
| Personal Accident | ₹ 2,00,000.00 |

Intermediary Name: G. RAJESH PDPF Name:
Code: 20878766516 Contact No: 9894915633 Contact No:

Validity Unknown
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