

## NAAC REASSESSMENT 2024

## Criterion 6 Governance, Leadership and Management

## **Key Indicator 6.2 Strategy Development and Deployment**

#### **6.2.2** Institution implements e-governance in its operations

- 1. Administration including complaint management
- 2. Finance and Accounts
- 3. Student Admission and Support
- 4. Examinations





#### « CONTENTS »

S.No.	Title of the Document	Page No.
1	e-Governance in Administration including complaint management	3 - 17
2	e-Governance in Finance and Accounts	18 - 30
3	e-Governance in Student Admission and Support	31 - 51
4	e-Governance in Examinations	52 - 74
5	e-governance Expenditure statement	75 - 87
6	Annual e-governance report	88 - 93





## e-Governance in ADMINISTRATION





#### e-Governance in Administration

The administration and related operations of the institution are managed by

- 1. PERI Internal Payroll System (IPS)
- 2. PERI Student Enrollment and Payroll System (SEFC)
- 3. Official Mail
- 4. PERI iguru Admin module

Administrative operations carried out in PERI IPS portal:

- Faculty Attendance
- Faculty Payroll
- Academic and Administrative Supplies

Administrative operations carried out in PERI SEFC portal:

• Transfer Certificate and Course Completion Certificate

Administrative operations carried out in Zimbra mail:

- Official Mail communications
- Mail Groups

Administrative operations carried out in PERI iguru:

- Certificates management
- ID card and Admit card printing

Achoerens

Username :

Password:

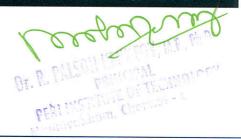
Login



© 2023 PERI INTERNAL PAYROLL SYSTEM.

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PERI INTERNAL PAYROLL SYSTEM (IPS) – User Login page



Change Password | Logout

## INTERNAL PAYROLL SYSTEM

CL/OD/Comp Off Entry

**Demands / Requirements** 

Client PERI IT

▼ Department All

Attendance 05/05/2024

**Show Employee List** 

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PERI IPS - Employee Attendance page

CL/OD/Comp Off Entry Demands / Requirements

Client PERI IT

Department All

Attendance Date 11/16/2023

**Show Employee List** 

Add CL / OD / Comp Off Detail

OD - On Duty, At -12 Det, PER - Permission, CL - Casual Leave, CO - Como Off, VL - Vacation Leave, 12CL - 1/2 Day CL

Save

**Lock and Confirm** 

ployee ID	Employee Name	Dept.	Desg.	CL AVI.	CO AVL.	Biometric Attendance	Dur.(hh:mm)	Modified Attendance	1100 200
22003	D.MANOJKUMAR	Civil	Assistant Professor	0	9	Abtent -	0	Absent 🗸	
22021	C Venkatesan	Civil	Placement Coordinator	0	0	Preseut - 9:14-15:44	6:30	Permissio V	
312001	Naga Subramanian. G	Civil	Assistant Professor	. 0	.0	Present - 8:19-15:54	7:35	Present •	
327301	Vignesh Ganesan	Civil	Assistant Professor	0	. 0	Present - 8:34-17:42	9:8	Present •	
333701	Venkatachalam Avuchi	Civil	Assistant Professor	0	0	Preseut - 8:21-15:54	7:33	Present •	
314601	Dr. P.Sampath	Civil	Assistant Professor	. 0	9	Present - 8:23-15:59	7:36	Present V	
22005	Pitchi Rajan M	Civil	Assistant Professor	0	0	Present - 8:40-18:39	9: 89	Present •	
16140	B Magesh	Civil	Vice Principal	0	0	Present - 8:52-18:36	9:44	Present •	
17053	C.Lavanya	Civil	Aszistant Professor	0	0	Preseut - 8:32-16:16	7:44	Present V	
19122	N Thangam	Civil	Assistant Professor	0	. 0	Present - S:18-16:11	7: 63	Present •	
13168	K.Ramesh Babu	Civil	Lab Assistant	0	0	Present - 8:11-16:12	S:1	Present	

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PERI IPS - Employee Attendance page

CL/OD/Comp Off Entry Demands / Requirements

#### Add Requirement

Blue Pen	Nos	Purpose
A4 Paper	Nos	Purpose
A3 Paper	Nos	Purpase
Rubber Stamp	Nos	Purpose
Stapler (Small)	Nos	Purpose
Stapler (Big)	Nos	Purpose
Stapler Pin Small	Nos	Purpose
Stapler Pin Big	Nos	Purpose
Single Punching machine	Nos	Purpose
Double Punching machine	Nos	Purpose
White Chalk	Nos	Purpose
Color Chalk	Nos	Purpose
Add Requirement Info	Back	()

PERI IPS - Stationery Requirement page

Page 8 of 93

CL/OD/Comp Off Entry Demands / Requirements

#### Add Semester Book Requirement

Semester 2023-24 Odd Semester

Class Name -Select Class name v

Assignment Note Book Required Nos

Test Note Book Required Nos

Record Note Book Required Nos

Record Sheets Required Nos

Exam Booklets Required Nos

#### Semester Books - Name, Author, Publisher and Numbers are Mandatory

Book 1 Name Book 1 Author Book 1 Publisher Book 1 Nos

Book 2 Name Book 2 Publisher Book 2 Author Book 2 Nos

Book 3 Name Book 3 Author Book 3 Publisher Book 3 Nos

Book 4 Name Book 4 Author Book 4 Publisher Book 24 Nos

Add Requirement Info

Back

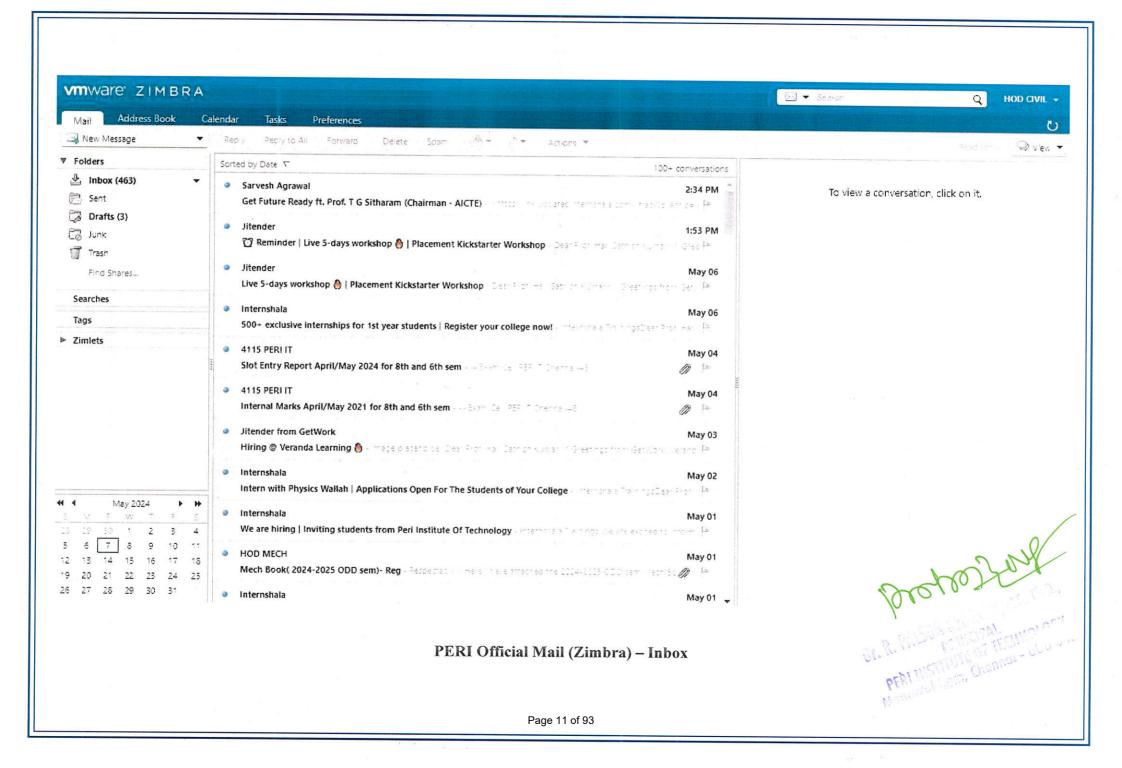
PERI IPS - Books, Notebooks, Exam Booklets, Record notes and sheets Requirement page

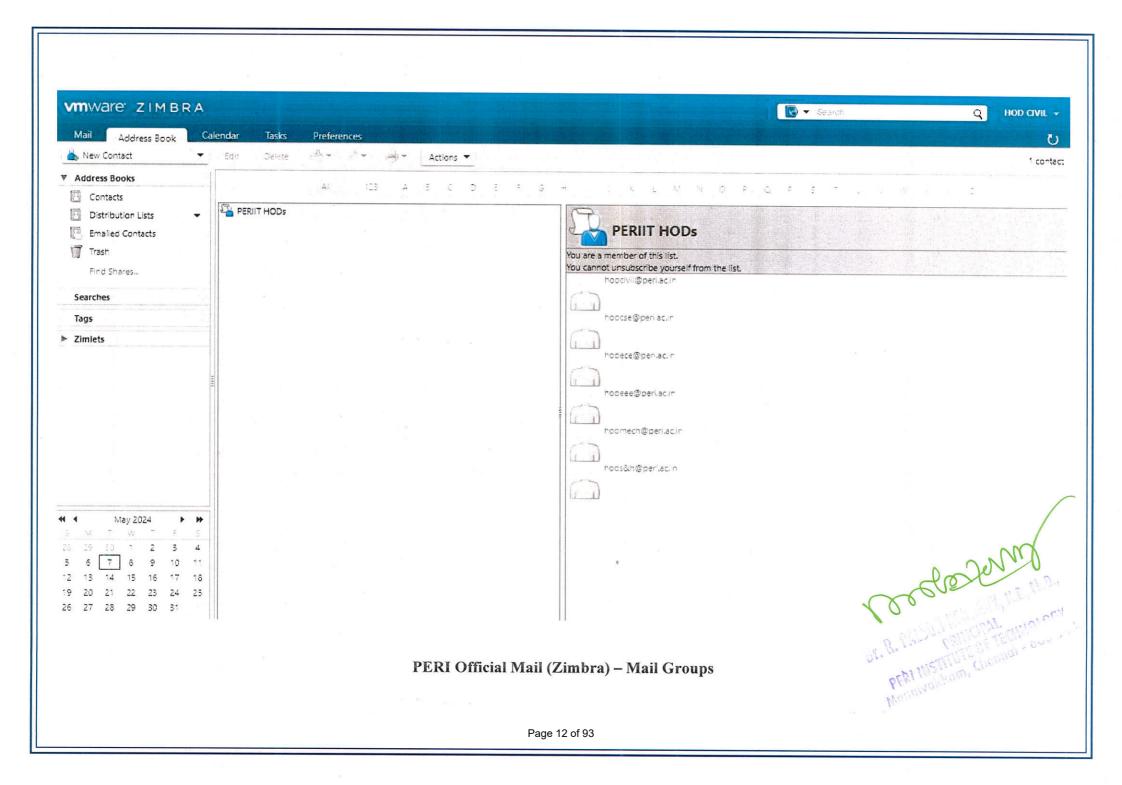


Zimbra :: the leader in open source messaging and collaboration :: Blog - Wiki - Forums
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PERI Official Mail (Zimbra) - Faculty Login page

No to 32







#### **Student Enrolment & Fee Collection**





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PERI SEFC (Student Enrollment and Fee Collection) Login page

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#### Welcome to PERI EDUCATION - PTC Console

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PERI SEFC - Home page



Application (or) Roll Number

Student Name

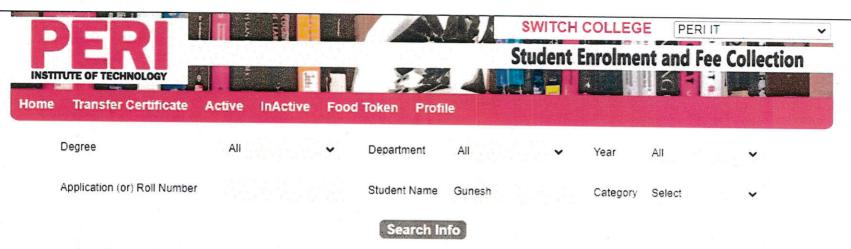
Search Info

#### **Active Students List**

S.No	Enroll ID - Roll N	Name	Degree	Department	Year	Collect
1	170750 -	M AADESH	BE-R	Mech	2017	Collect
2	160181 -	D AAKASH	BE - R	CSE	2016	Collect
3	150668 - 2015C	S AAKASH	BE-R	Civil	2015	Collect
4	170274 -	C.S AAKASH	BE - R	ECE	2017	Collect
5	221506 -	J. AAKASH	BE - R	CSE	2022	Collect
6	180170 -	B AAKASH	BE-R	CSE	2018	Collect
7	160145 -	S AAKASH	BE - R	Mech	2016	Collect
8	24116201 -	D AAKASH	BE - R	ECE	2024	Collect
9	221497 -	LAAKASH KUMMAR	BE - R	CSE	2022	Collect
10	170544 -	S AAKASH RAJ	BE - R	ECE	2017	Collect
11	191282 -	F. AARIF AHMED	BE - R	Civil	2019	Collect
12	130382 - 2013C	SAARON	BE - R	CSE	2013	Collect
13	170862 -	S. aarthi	BE-R	CSE	2017	Collect
14	12202 - 2012EE	A AARTHI	BE - R	EEE	2012	Collect
15	130204 - 2013C	V.R AARTHI	BE-R	Civil	2013	Collect
TV TO		1 332	15 🕶 490	69 Row(s)		

PERI SEFC - Active Students page

Dr. B. Dr



Active Students List for Issuing Transfer Certificate (TC)

S.No	Enroll ID - Roll N	Name	Degree	Department	Year	Action
1	201225 -	K GUNESHDHARAN	BE - R	Civil	2020	Issue TC
		N 4 1 1 1	15 🗸	1 Row(s)		

PERI SEFC - Active Students Search page

PEN MORNING CHANNEL STATE

Transfer Certificate Details

T.C Number

T.C Date

(dd/mm/yyyy)

Name of the Student

Date of Birth (As entered in previous records)

(dd/mm/yyyy)

Father's Name

University registration number

Academic Year in which the student was admitted

Branch of Engineering

Nationality & Religion

Community & Caste

Semester Studied at the time of leaving

Whether the student has completed the course

Reason for leaving

Conduct & Character

Academic Year From

Academic Year To

Print TC

Print CC

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age Di. R.

PERI SEFC - Students Transfer Certificate and Course Completion Certificate Print page



## e-Governance in FINANCE and ACCOUNTS





#### e-Governance in Accounts

The accounts and related operations of the institution are managed by

- 1. PERI Student Enrollment and Fee Collection (SEFC)
- 2. PERI iguru

Accounts operations carried out in PERI SEFC portal:

- Fee Collection
- Payment Receipt
- Payment History

Accounts operations carried out in PERI iguru portal:

- Payment History
- Pending Fee status

Dr. R. Pala pana Table of Technology proving Manna Chennal Chennal



### **Student Enrolment & Fee Collection**



username: Password:

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PERI Student Enrollment and Fee Collection (SEFC) – User Login page

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Welcome to PERI EDUCATION - PTC Console

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PERI SEFC - Home page

Prof. Commercial



Application (or) Roll Number

Student Name

Search Info

#### **Active Students List**

S.No	Enroll ID - Roll N	Name	Degree	Department	Year	Collect
1	170750 -	M AADESH	BE-R	Mech	2017	Collec
2	160181 -	D AAKASH	BE-R	CSE	2016	Collec
3	150668 - 2015C	S AAKASH	BE-R	Civil	2015	Collec
4	170274 -	C.S AAKASH	BE-R	ECE	2017	Collec
5	221506 -	J. AAKASH	BE-R	CSE	2022	Collec
6	180170 -	B AAKASH	BE-R	CSE	2018	Collec
7	160145 -	S AAKASH	BE-R	Mech	2016	Collec
8	24116201 -	D AAKASH	BE-R	ECE	2024	Collec
9	221497 -	I AAKASH KUMMAR	BE-R	CSE	2022	Collec
10	170544 -	S AAKASH RAJ	BE-R	ECE	2017	Collec

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PERI SEFC - Active Students page

Initial		First Name	*	Last Name		
		Email				
Address		City	*	Bus Number		
		Pincode	1 200 1 200 1 20 €	Gender	Male	•
Student Contact		i x				
Parent / Guardiar	Details					
Father Name		Mother Name		Guardian Name		
Contact No (Primary)		Contact No		Contact No		
Father Email		Mother Email		Guardian Email		
ee Structure Sig	ned Copy-					
	E Acknowledgement Copy ledgement (Already Attached)	Choose F	ile No file chosen		(Bin	FEE Smidty e
		Back	Update Reset	$\sim$	Los	0

Page 23 of 93



Student Info View Receipts Fee History Department Dues

#### Fee Details

	l Year - 2	2020	II Year -	II Year - 2021		2022	IV Year - 2023	
	Committed	Paid	Committed	Paid	Committed	Paid	Committed	Paid
Tuition	0	0	0	0	0	0	0	0
First Graduate Fee	0	0	0	0	0	0	0	0
Hostel	0	0	0	0	0	0	0	0
Transportation	0	0	0	0	0	0	Ö	0
Anna University	0	0	0	0	0	0	0	0
Other Fee	0	0	0	0	0	0	0	0
Others	0	0	0	0	0	0	0	0
\$C/\$T Concession % (Paid by Govt.)(Applicable)	0	0	0	0	0	0	0	0
Excess fee	Nit	0	Nil	0	Nil	0	Nil	0
Scholarship	NII	0	Nil	0	Nil	0	Nil	0
Total	0	0	0	0	0	0	0	0

Grand Total - Committed 0

Grand Total - Paid 0

PERI SEFC – Student Fee Structure page

Page 24 of 93



Application (or) Roll Number

201225

Student Name

Guneshdharan

Search Info

#### **Active Students List**

S.No	Enroll ID - Roll N	Name	Degree	Department	Year	Collect
1	201225 -	K GUNESHDHARAN	BE-R	Civil	2020	Collect
		14 4 1 /1 4	15 🗸 1	Row(s)		

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PERI SEFC - Active Student Search page

#### Add Receipt

JTR Reference Number		Online Payment Order ID		Color
Bank Details		Connect LA	Yes ✓ *	
nstrument Number Cheque / DD Number)		Instrument Date (Cheque / DD Date)		
Academic Year Paid for	Select v	Payment Status	Success • *	
	<i>h</i>		Scholarship adjusted to	Select
			Scholarship	Total
			Excess	ist Graduate
Description		Particulars	Special	SC/ST
			Hostel	Other
			Tuition Transport	Caution Anna Univ
Total Amount		Mode	Select • *	
Receipt Number	201225010 *	Paid Date	06/13/2024 ×	

Save Back Reset

PERI SEFC – Fee Payment and Receipt page



Student Info View Receipts Fee History Department Dues

GUNESHDHARAN - 201225

.No	Receipt No	Paid Date	Amount	Mode	Status	Edit	Delete	Print	SMS
1	201225009	22-Apr-2024	25000	Paytm	Success	Edit	Delete	Print	SMS
2	201225008	01-Apr-2024	25000	Paytm	Success	Edit	Delete	Print	SMS
3	201225007	27-Jan-2024	25000	Paytm	Success	Edit	Delete	Print	SMS
4	201225006	21-Dec-2023	15000	Paytm	Success	Edit	Delete	Print	SMS
5	201225005	13-Dec-2023	10000	Paytm	Success	Edit	Delete	Print	SMS
6	201225004	01-Apr-2022	50000	Paytm	Success	Edit	Delete	Print	SMS
7	201225003	20-Jun-2021	1000	Adjustment	Success	Edit	Delete	Print	SMS
8	201225002	20-Jun-2021	50000	Adjustment	Success	Edit	Delete	Print	SMS
9	20122501	06-Aug-2020	750	Cash	Success	Edit	Delete	Print	SMS

Student Other Charges List

S.No Paid Date Category Amount Description

PERI SEFC - Payment History page

Collect Other Charges

Edit Print

SMS

DESTINATION CHANNEL BOOK



#### BABISHEK, IV CIVILA - Fees Paid Details

#### Fee Details

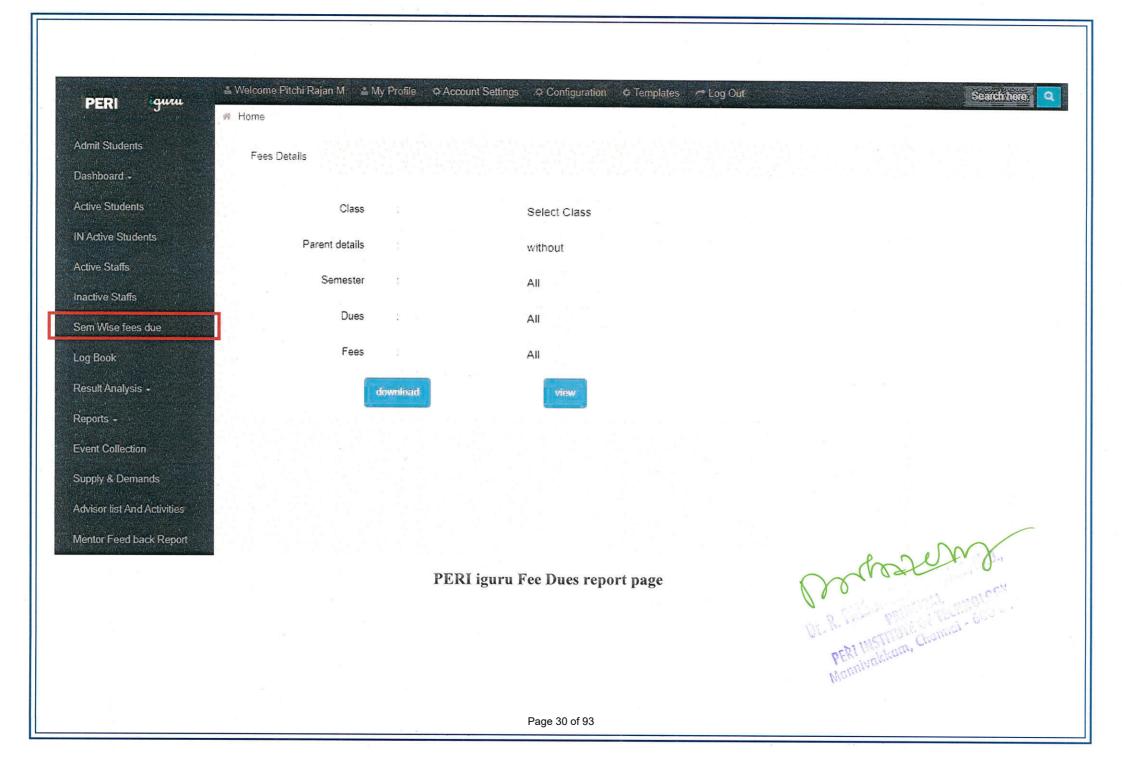
	I Year - 2021		II Year - 2022		III Year - 2023		IV Year - 2024	
	Committed	Paid	Committed	Paid	Committed	Paid	Committed	Paid
Student Fees	40000	15000	45000	45000	45000	45000	45000	20000
<u>Note : Student Fees mentione</u>	ed is Completely Student Liab	le.						12000
Hostel Services		0		lo	1	lo	1	In
Transport Services		n						<u> </u> ^

#### Fee Payment History

S.No	Receipt Number	Paid Date	Amount	Mode of Payment	Payment Status
1	211118011	21-Aug-2024 00:00	20000	Pavtm	Success
2	211118010	02-Jan-2024 00:00	25000	Adjustment	Success
3	211118009	13-Oct-2023 00:00	10000	Paytm	Success
4	211118008	19-Ju1-2023 00:00	10000	Cash	Success
5	211118007	14-Feb-2023 00:00	25000	Adjustment	Success
6	211118006	10-Sep-2022 00:00	10000	Cash	Success
7	211118005	16-Aug-2022 00:00	10000	Cash	Success
8	211118004	06-Apr-2022 00:00	5000	Cash	Success
9	211118003	10-Dec-2021 00:00	5000	Cash	Success
10	211118002	08-Jul-2021 00:00	5000	Cash	Success

PERI iguru Fee History page

Page 29 of 93





# e-Governance in STUDENT ADMISSION and Support





#### e-Governance in Admission

The admission and related operations of the institution are managed by

- 1. PERI Admission Call Centre (ACC) portal
- 2. PERI iguru Enrollment module

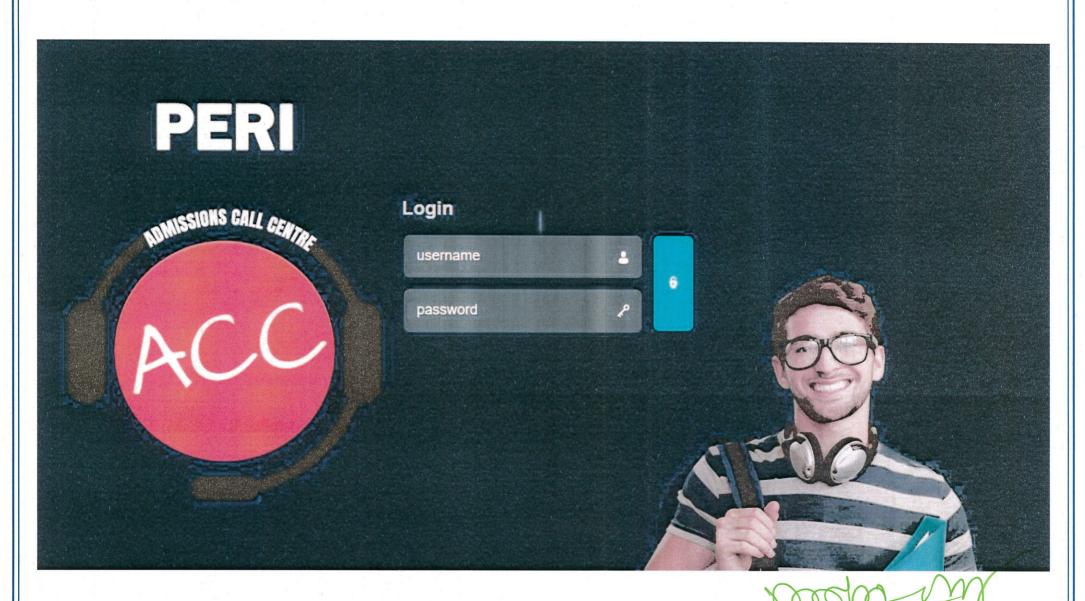
Admission operations carried out in PERI ACC portal:

- Application Generation
- Admission Conversion

Admission operations carried out in PERI iguru Enrollment module:

- Cetificates Scan and Upload
- Enrollment data entry
- Admit card and ID card

Deeple Long Tong The Property of the Party o



PERI Admission Call Centre (ACC) - User Login page

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL

Page 33 of 93



Student Name

Parent Name

**Status** 

Interested in PERI

Next Step

Interested | \*

Next Follow Up Date

Message / Description

**Category Interested** 

Engineering

Save Outbound

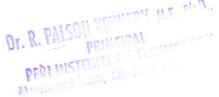
Convert to Application

PERI ACC - Student Registration page





PERI ACC - Application Creation page





Welcome to PERI ACC - Inbound Console

#### Issued Applications List

S.N	Parent Name		Parent Number	Application Number	Referred By	Issued On	Application Status	Convert to Admission	Download Payment PDF
1	Murali M	Buddha Prasaad		24052702	PitchiRajan	24-Apr- 2024	500 Paid on 24-Apr-2024	Convert to Admission	Downland Payment PDF
2	Murugan	M.Nirmal kumar		24046902	NA	22-Apr- 2024	500 Paid on 22-Apr-2024	Convert to Admission	Download Payment PDF
3	MUNUSAMY	MADHUMITHA M		24041602	Mohanapriya	18-Apr- 2024	500 Paid on 18-Apr-2024	Convert to Admission	Download Payment PDF

PERI ACC - Applications Issued page

PENNING LAND COMMENT OF THE MORNING STREET



Welcome to PERI ACC - Inbound Console

Export To Excel

Admissions List

S.No	Parent Name	Student Name	Parent Number	Application Number	Referred By	Issued On	Application Status	Admission Status	Download Payment PDF	Communicate staff Name	Fees structure
1	Jaishankar	Kowshik		24049601	PitchiRajon	22-Apr- 2024	750 Paid on 22-Apr-2024	Admission Done on 22- Apr-2024 - 10000 Paid on 22-Apr- 2024	PDF	PitchiRajon	View

PERI ACC - Admissions Closed page

PEN Manuva Land discursary









InBound

PERI Education

**OutBound** 

PERI Education





**Favourites** 

PERI Education

On Board Students

PERI Education

PERI ACC - Mobile App



PERI ACC (InBound Console)

Enter Phone Number and Check if already available

Phone Number

CHECK AVAILABILITY





To apply Online Click Here

# FOR MORE DETAILS PLEASE CONTACT

# **PERI IT Campus**

PERI Knowledge Park, Mannivakkam, Chennai – 600 048 Phone: +91 44 6133 3400 – Ext: 9000

# PERI IT Corporate Office

PERI Knowledge Park. Mannivakkam, Chennai – 600 048 Ph: +91 44 6133 3444 – Ext: 9000

Online Application Page in Institution Website

10-hopens



### Instruction to Candidates:

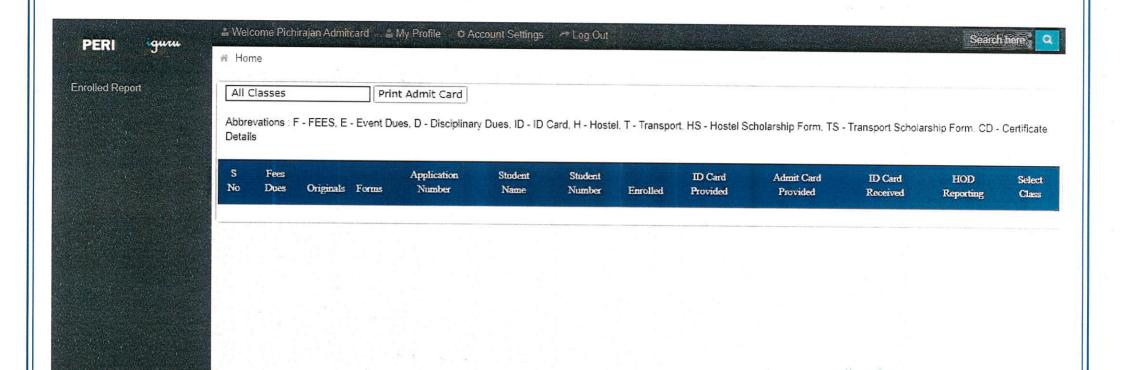
- · Please register here with your Information.
- · You will be given an One Time Password to download the admission application form
- · Verify Your Registered Mobile Number and One Time Password to download the admission application form

# Branch applied For B.E. M.E B.E. Courses Select Specialization Type of Entry Select Type CANDIDATE DETAILS Name Full Name Mobile Number Mobile Number Email ID

Submit

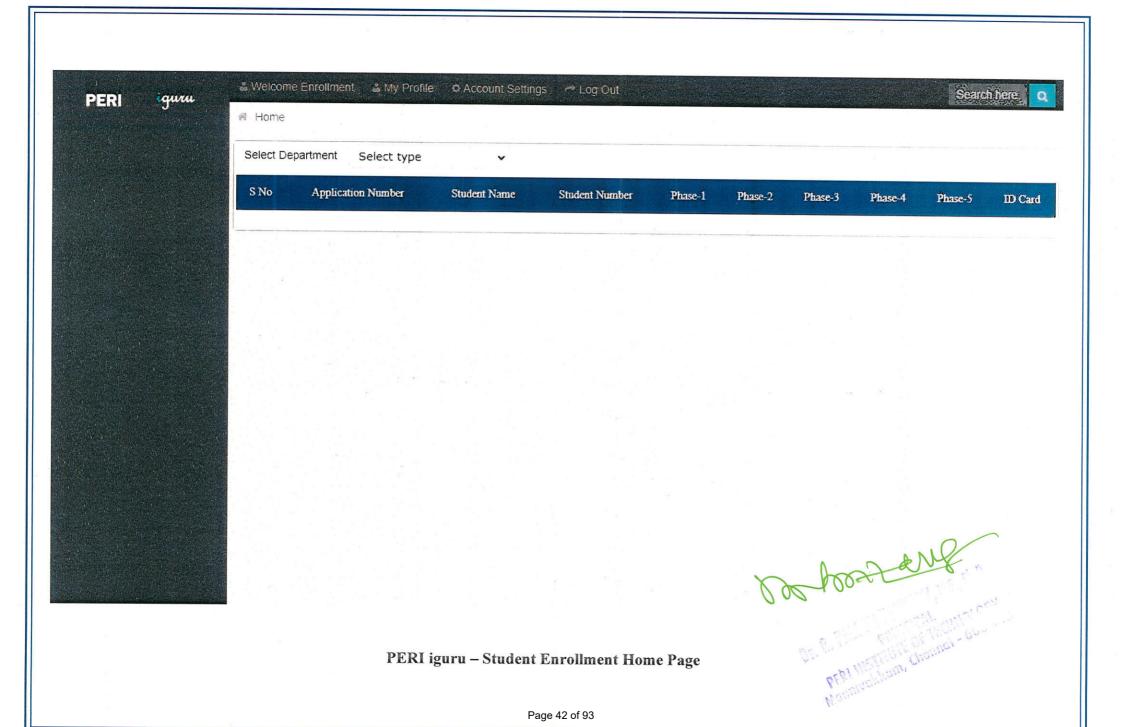
Online Application Page in Institution Website

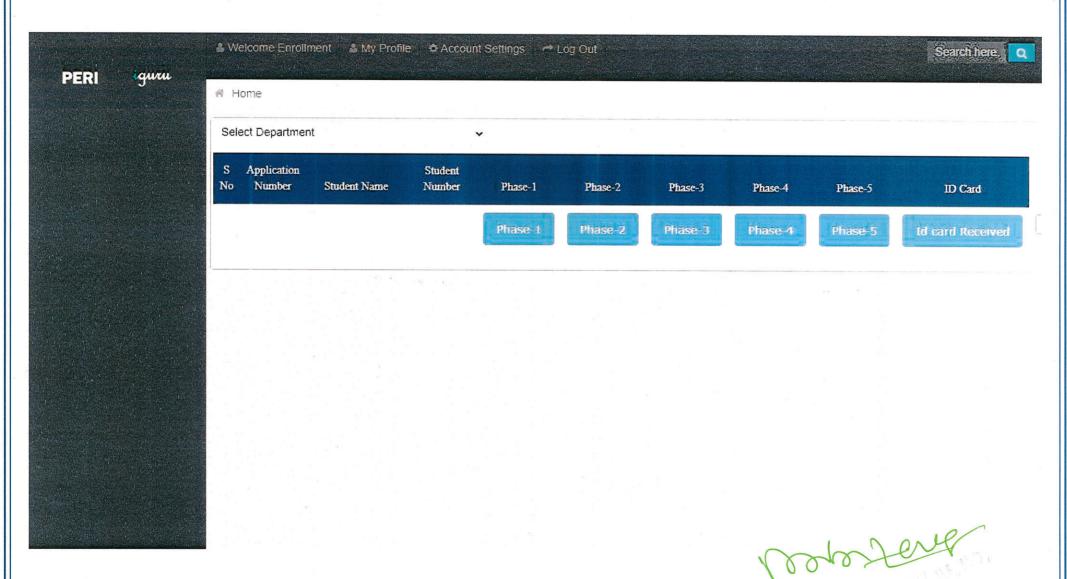
Ochor 2018



PERI iguru - Admitted student Enrollment and Admitcard page

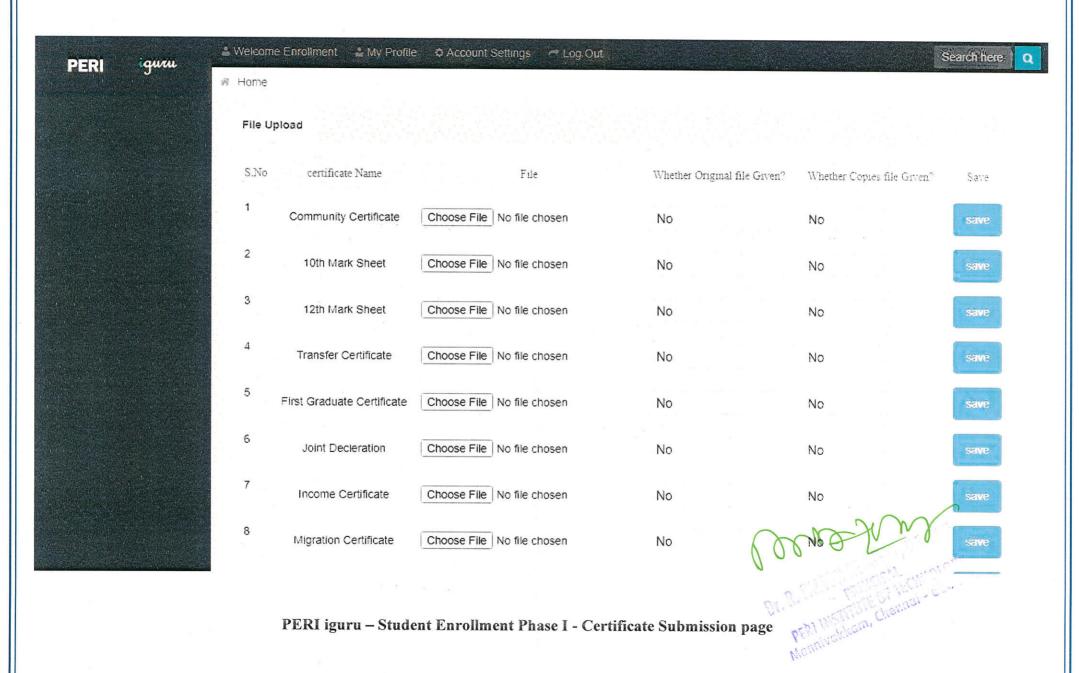


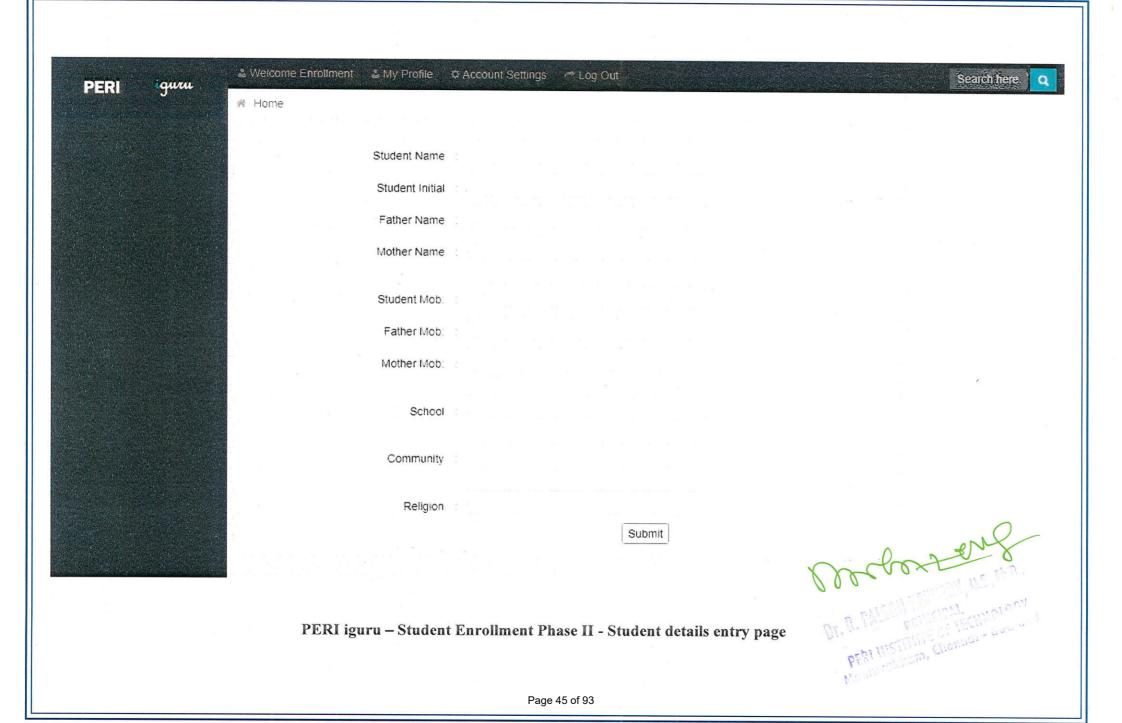


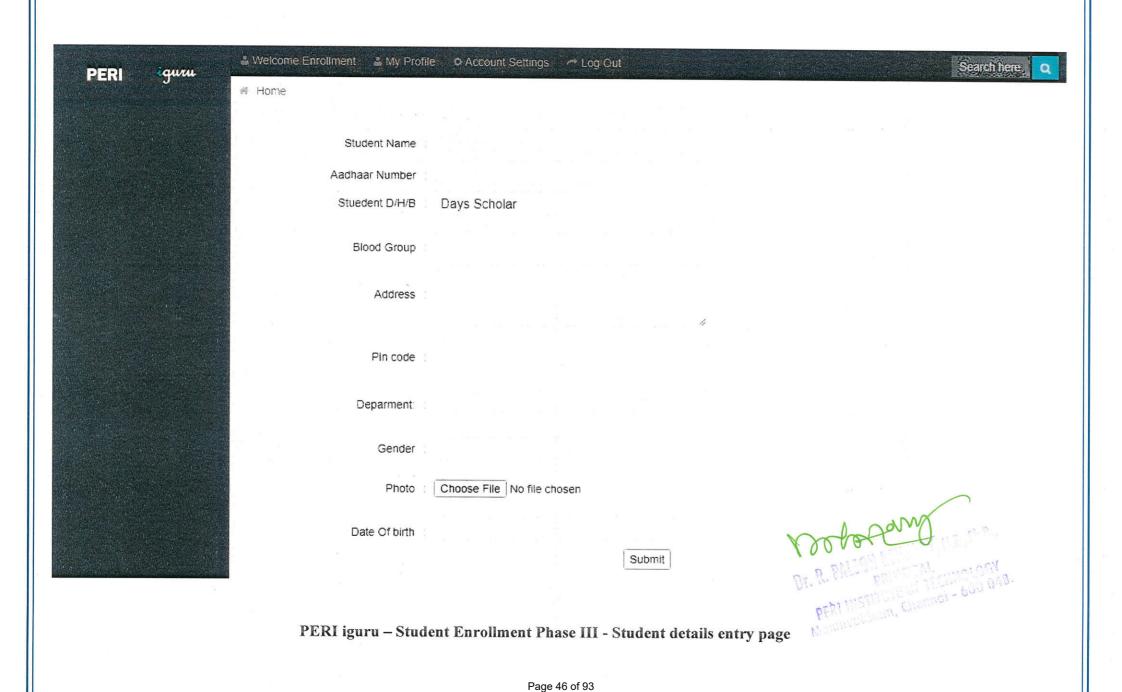


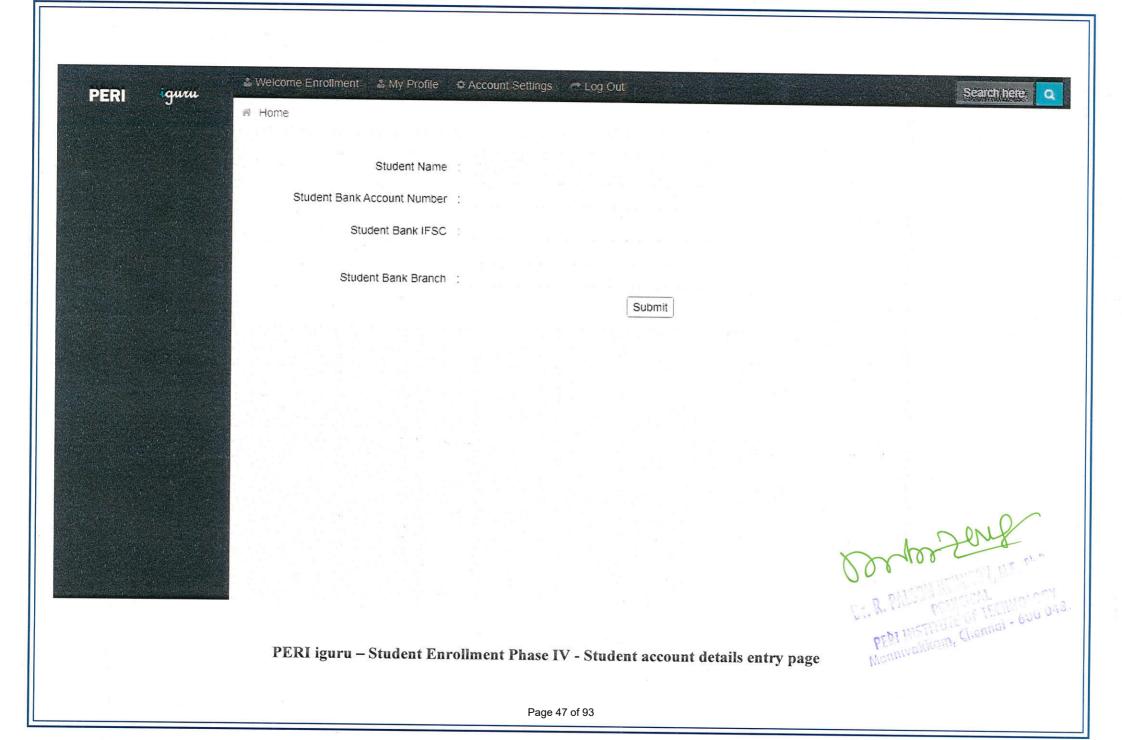
PERI iguru - Student Enrollment Phase page

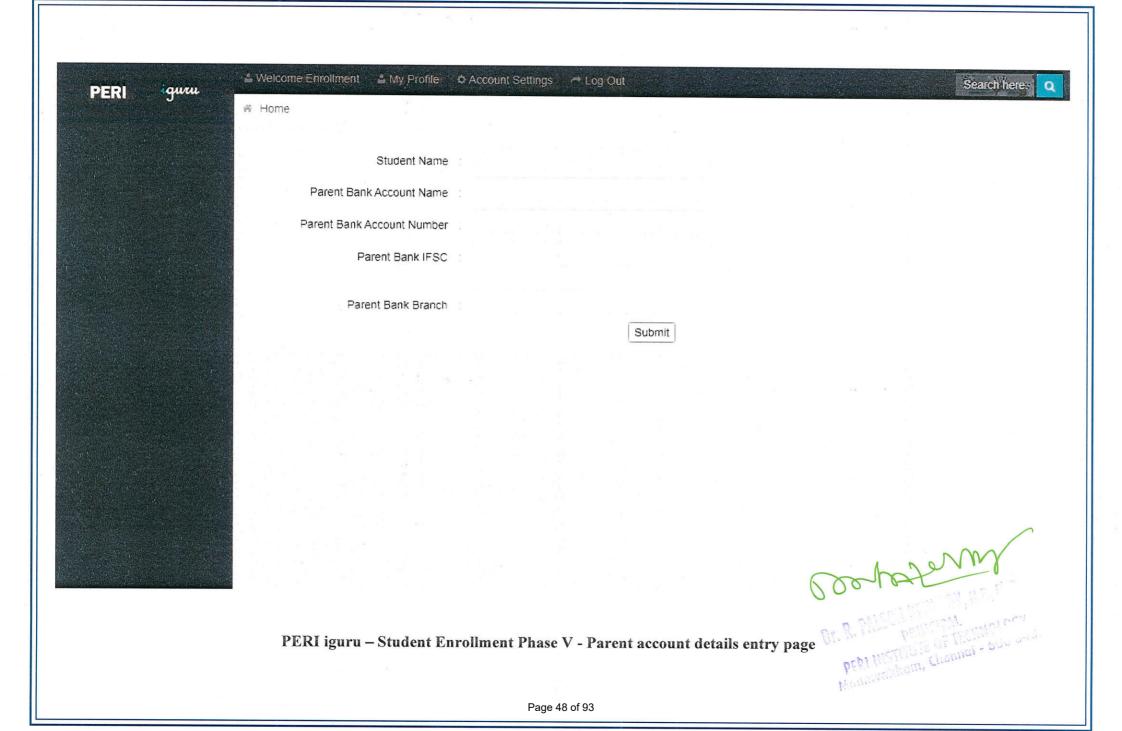
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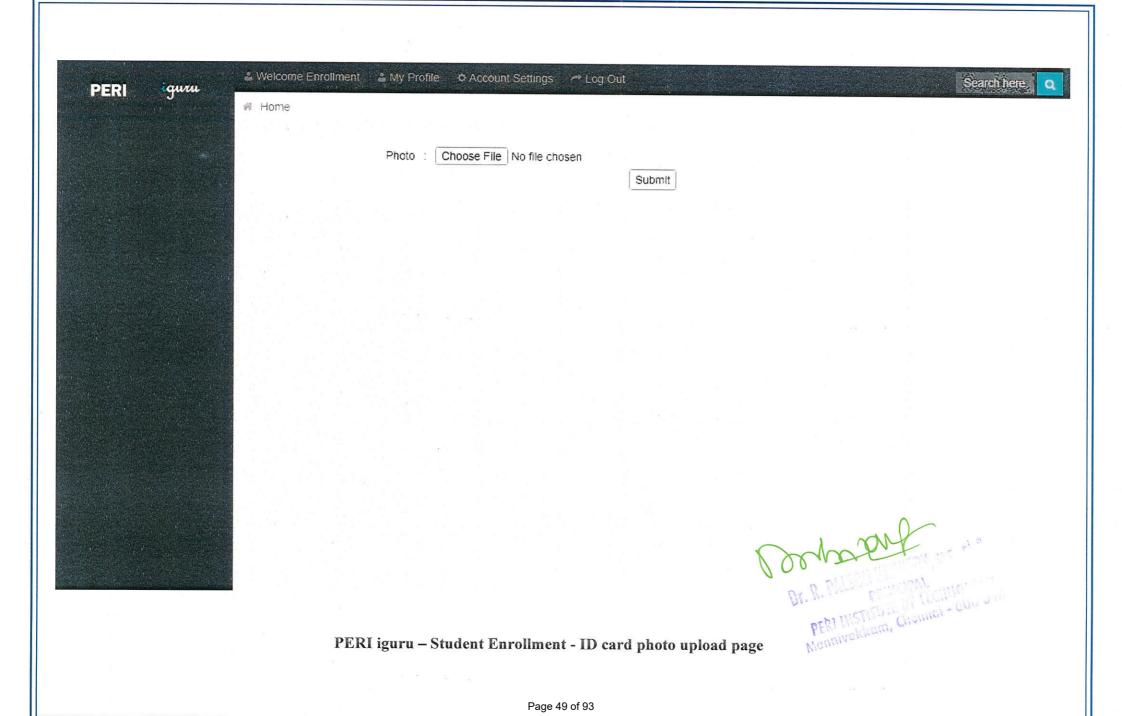


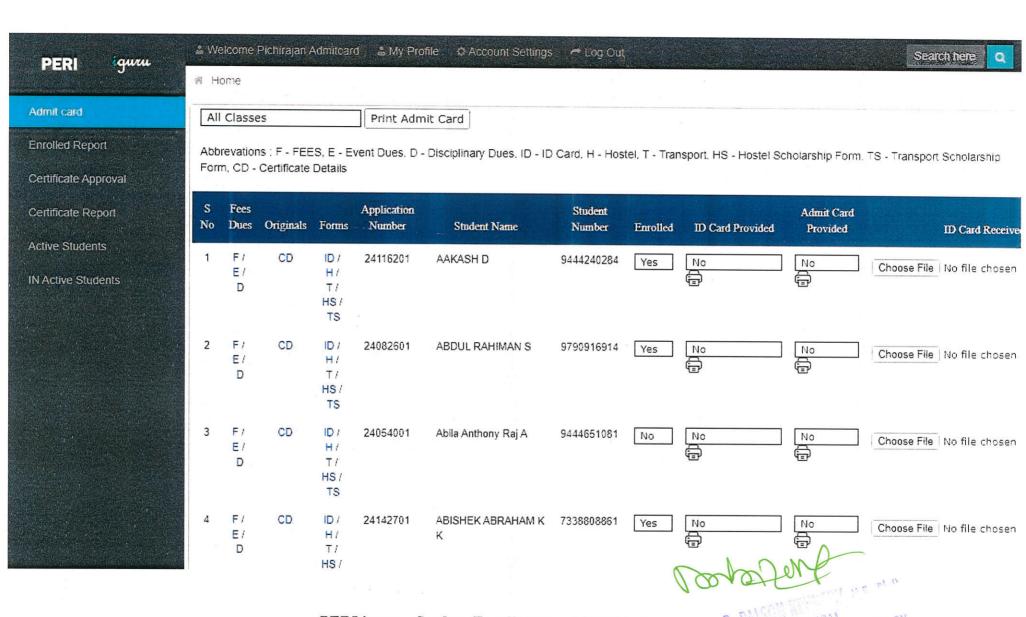






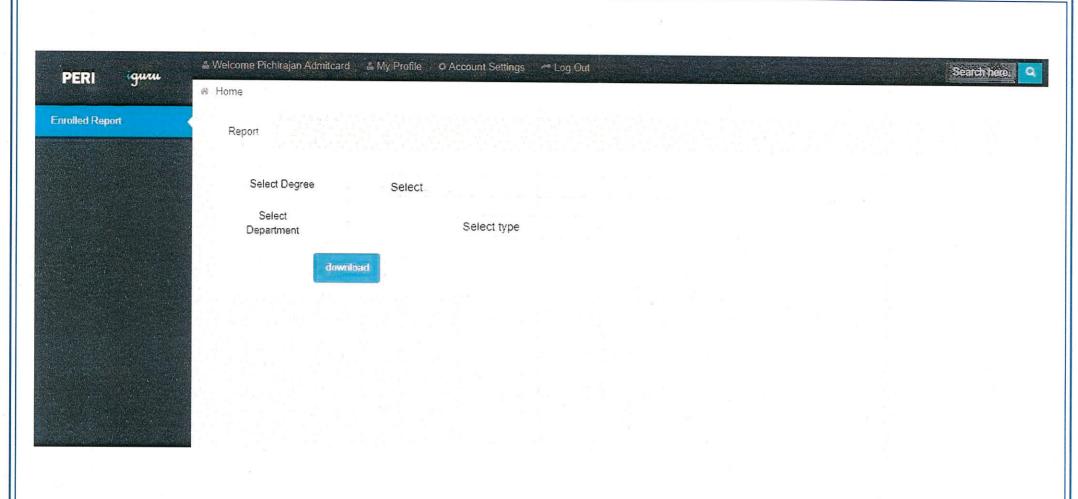






PERI iguru – Student Enrollment – Admit card page

Page 50 of 93



PERI iguru – Admitted student Enrollment Report page

Proton Commence



# Approved by AICTE, Affiliated to Anna University Accredited by NAAC | Recognized by UGC with 2(F)

# e-Governance in **EXAMINATION**





# Approved by AICTE, Affiliated to Anna University Accredited by NAAC | Recognized by UGC with 2(F)

### e-Governance in Examination

The examination and related operations of the institution are managed by

- 1. PERI iguru poral modules
- 2. PERI iguru mobile application

# Admission operations carried out in PERI ACC portal:

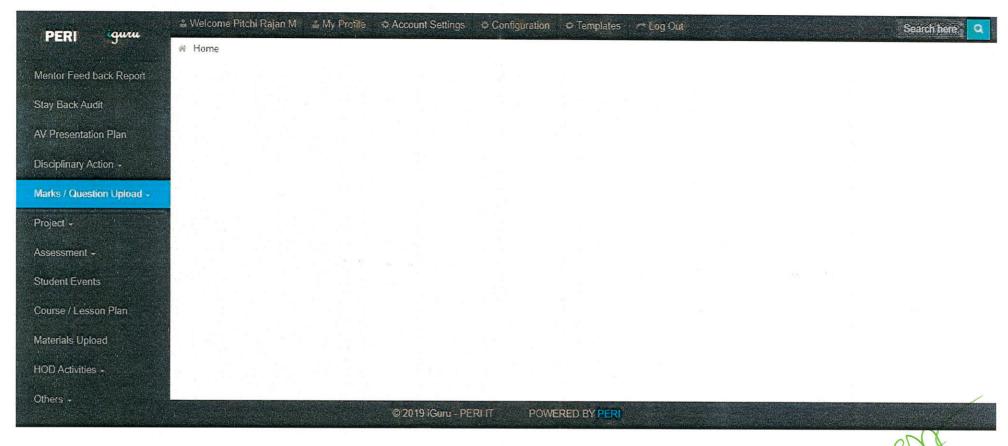
- Continuous Assessment Tests Timetable creation
- End Semester Examination marks upload
- Continuous Assessment Tests Marks upload
- Continuous Assessment Tests Class Result Analysis
- Course-wise Result Analysis
- Faculty-wise Result Analysis
- Daily test Question creation
- Daily test Mark entry

Dochoole M



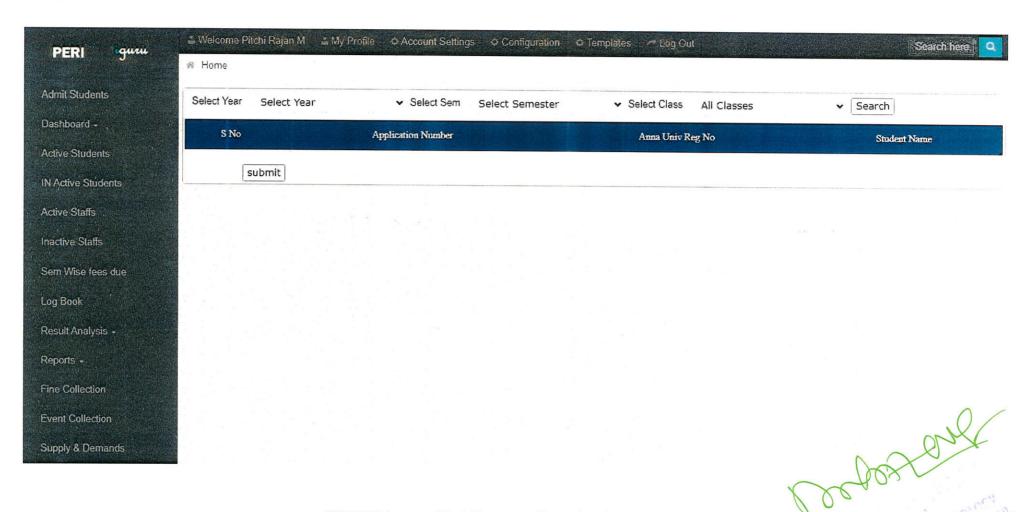
PERI iguru – Faculty Login page

Page 54 of 93

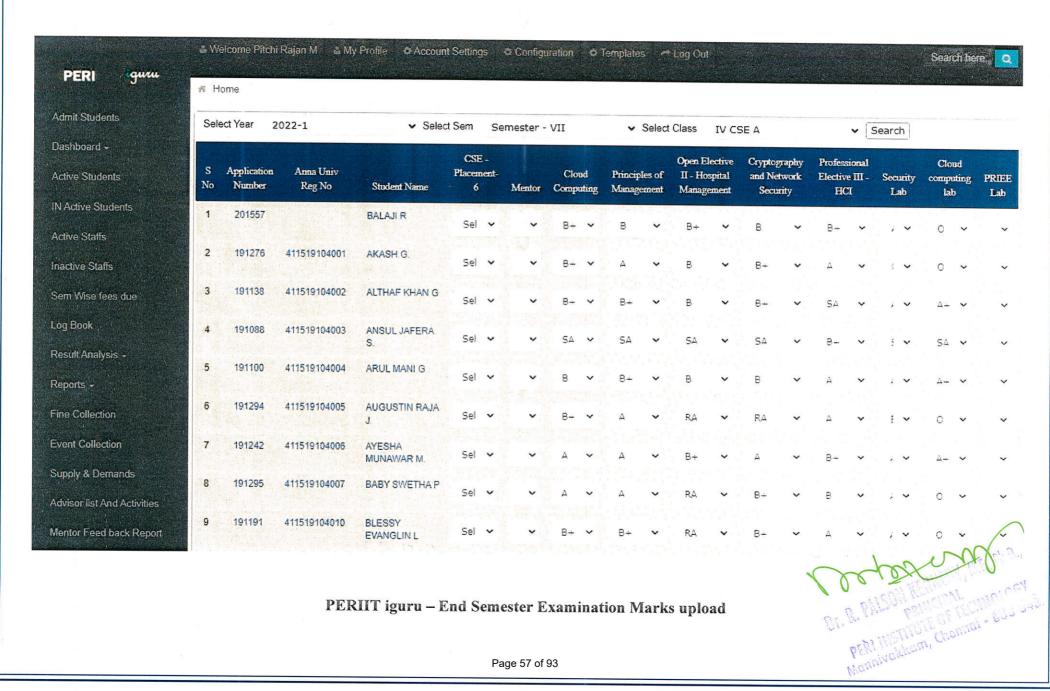


PERI iguru - End Semester Examination Marks upload

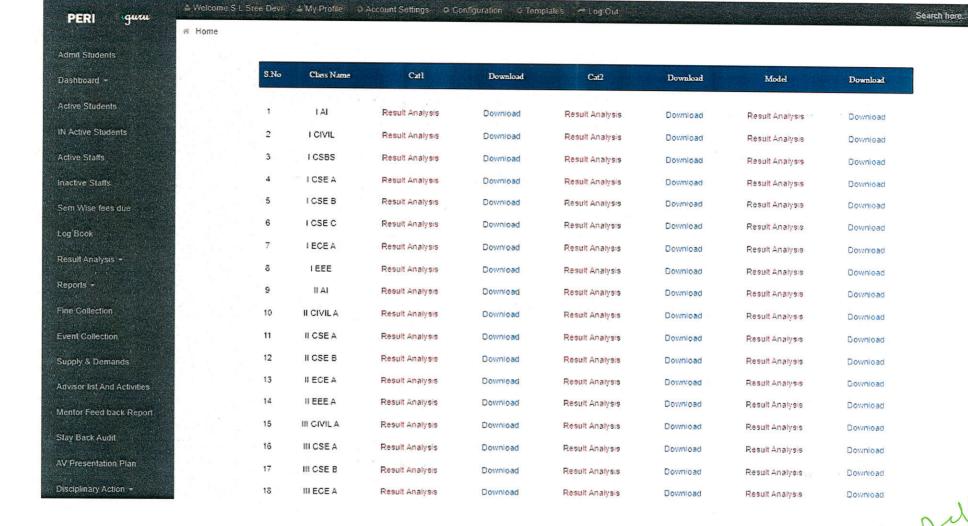
Dr. P. Pale Renting Grounds and Conson and C



PERIIT iguru - End Semester Examination Marks upload



PERIIT iguru - End Semester Examination Marks upload



PERIIT iguru - Continuous Assessment Test (CAT) Result Analysis page

best the from disputation of size



Event Collection

Supply & Demands

Stay Back Audit |

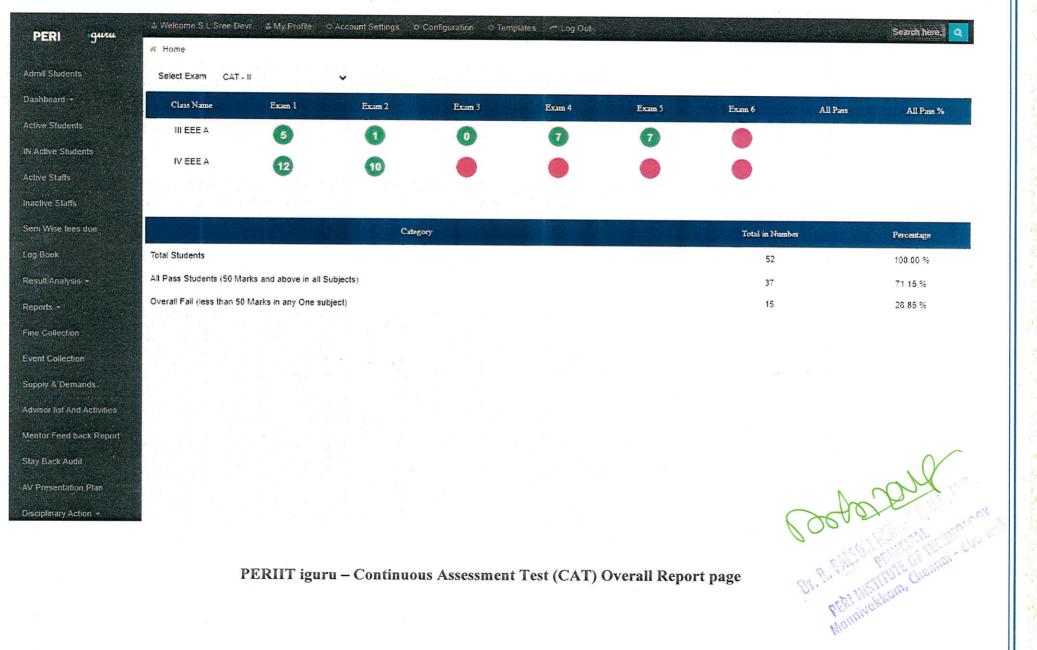
AV Presentation Plan

Disciplinary Action =

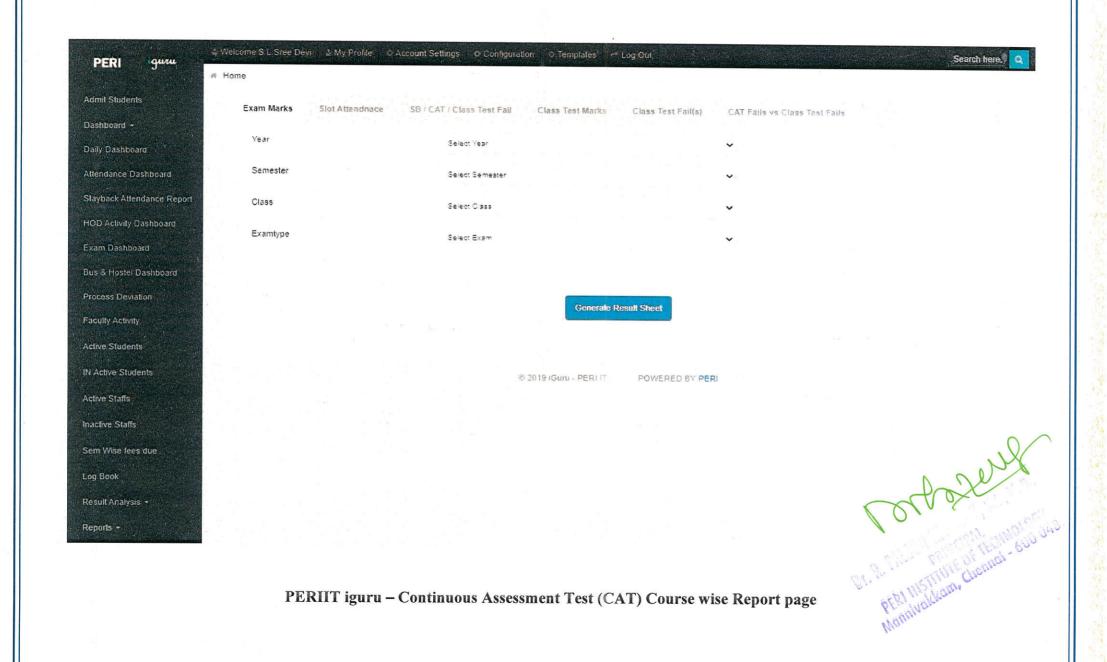
Advisor list And Activities

Mentor Feed back Report

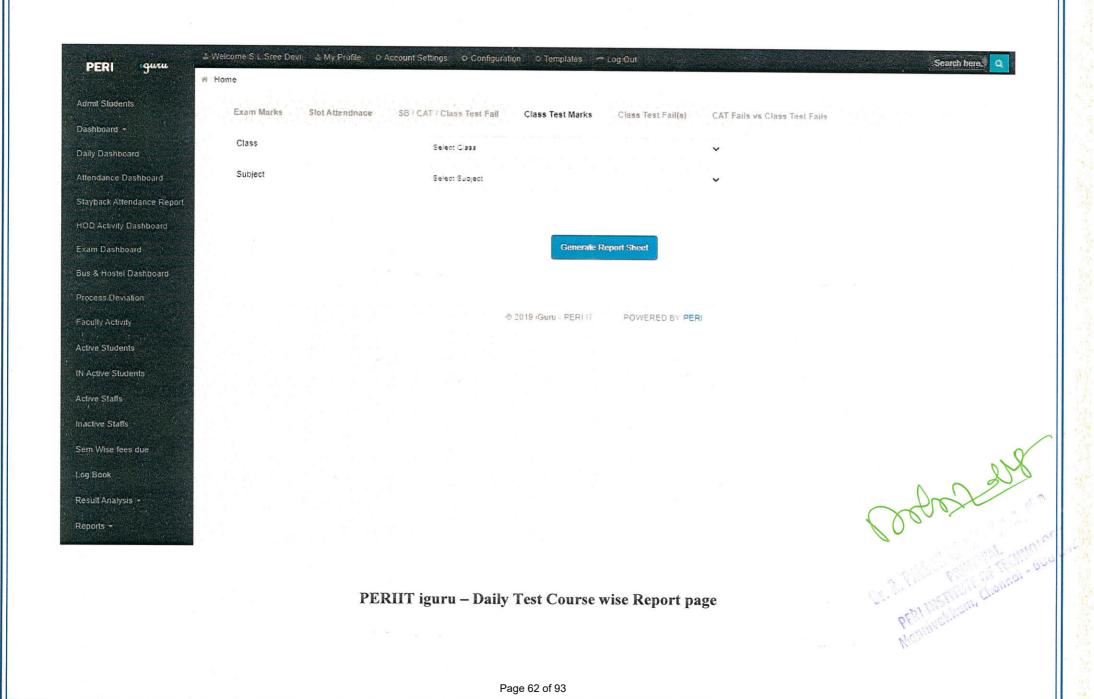
PERIIT iguru - Faculty wise Examination Result Analysis page

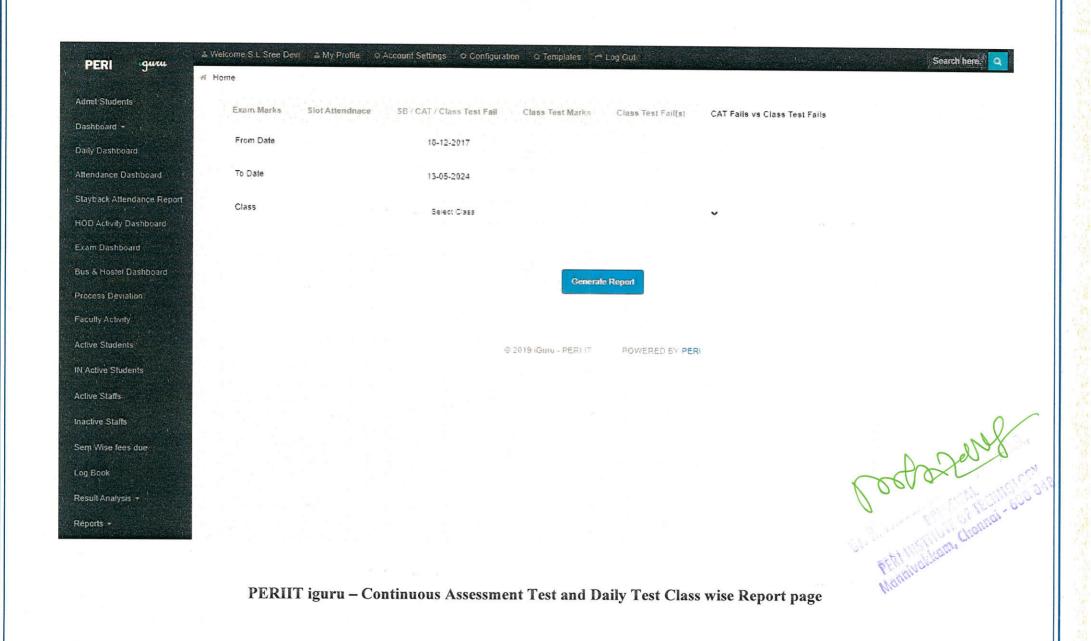


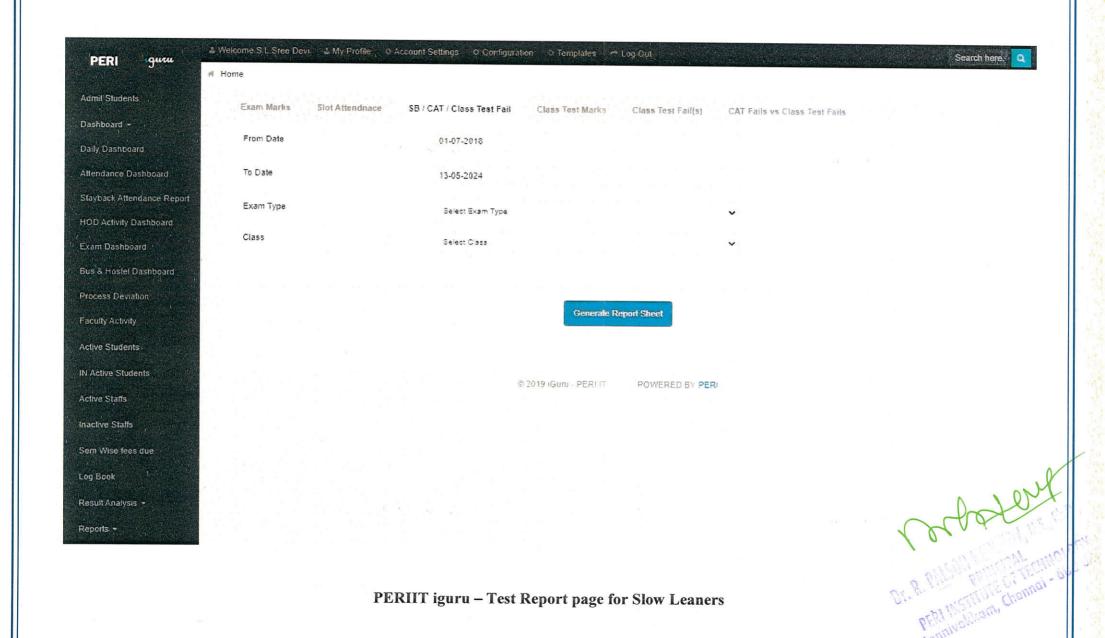
PERIIT iguru - Continuous Assessment Test (CAT) Overall Report page

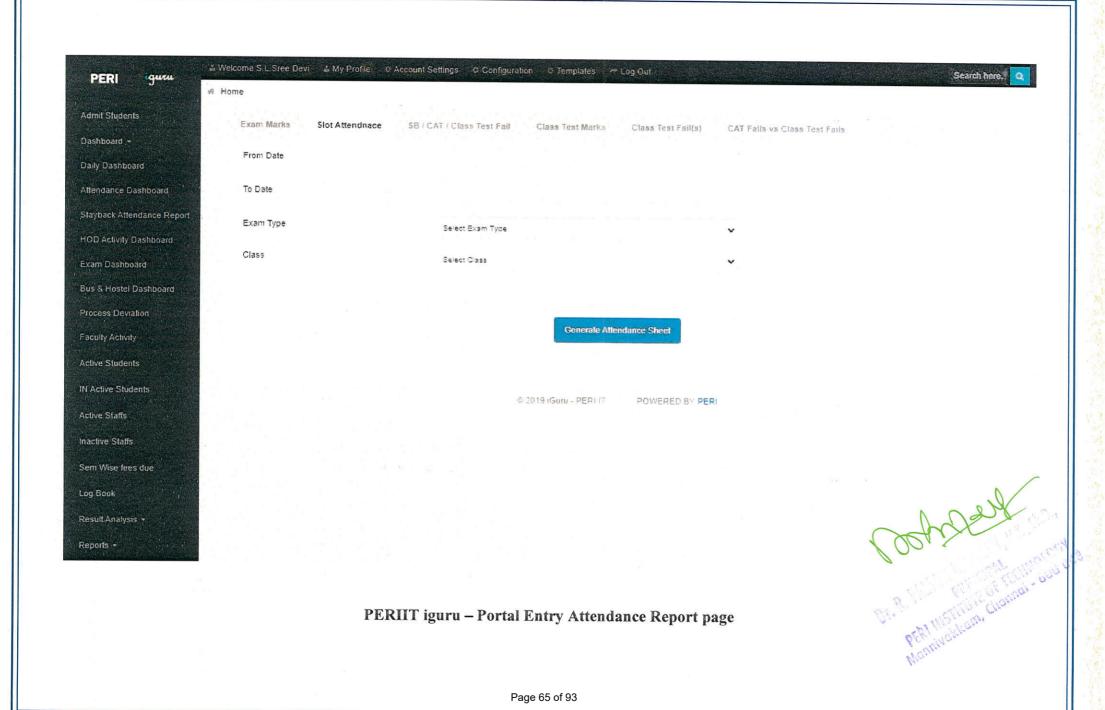


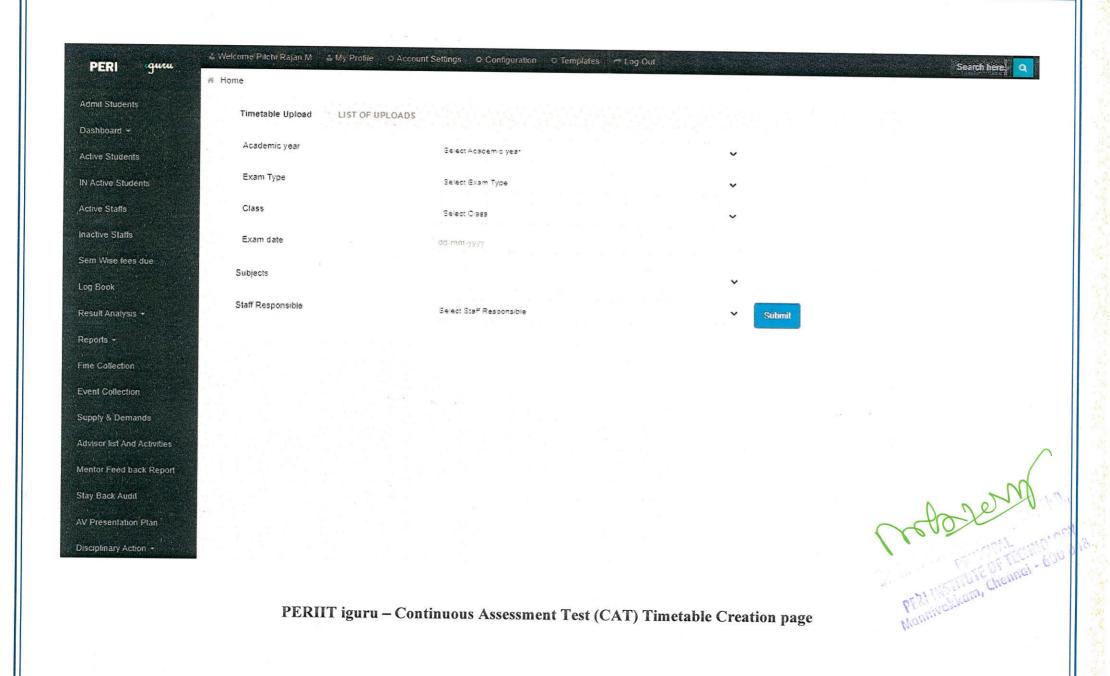
Page 61 of 93



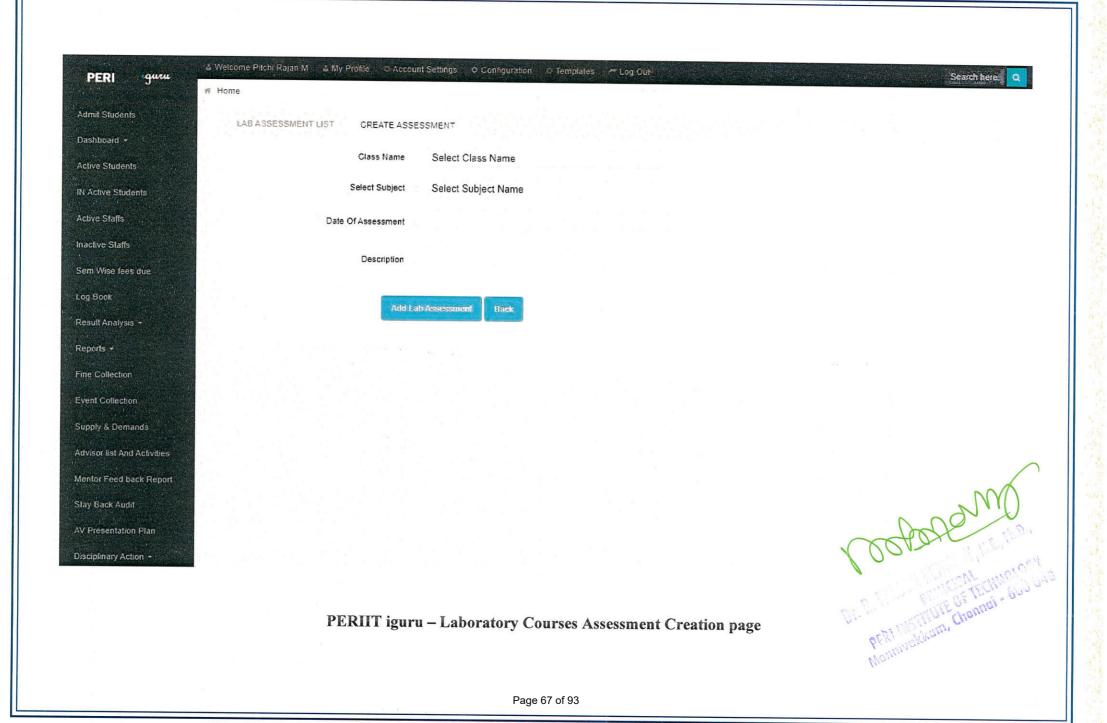


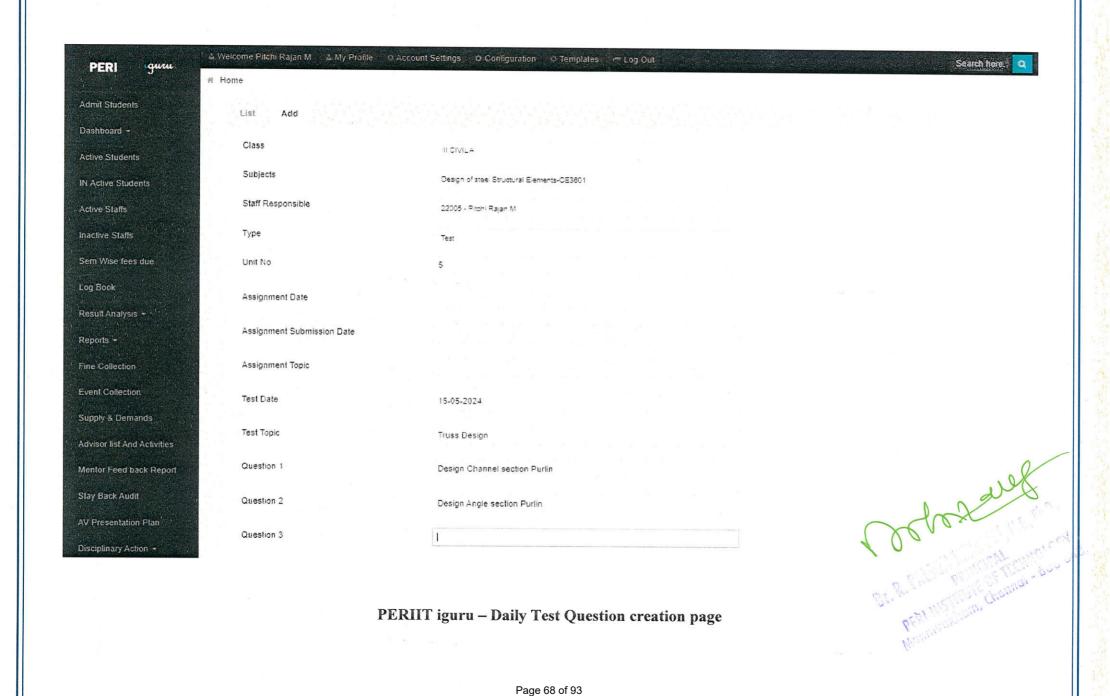


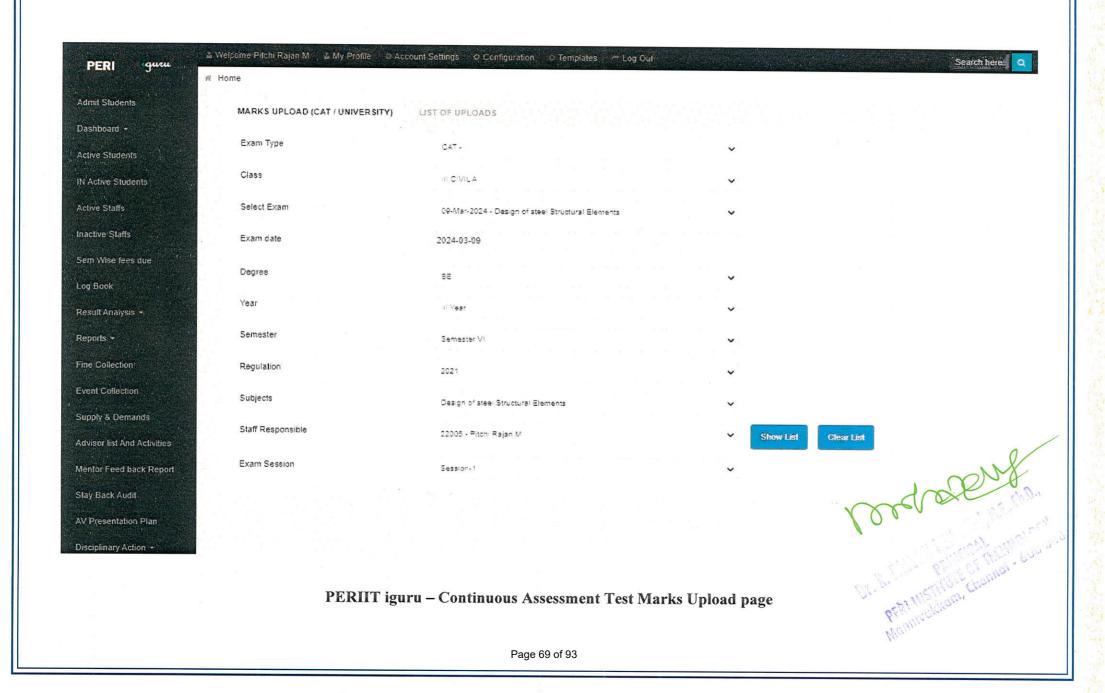




Page 66 of 93





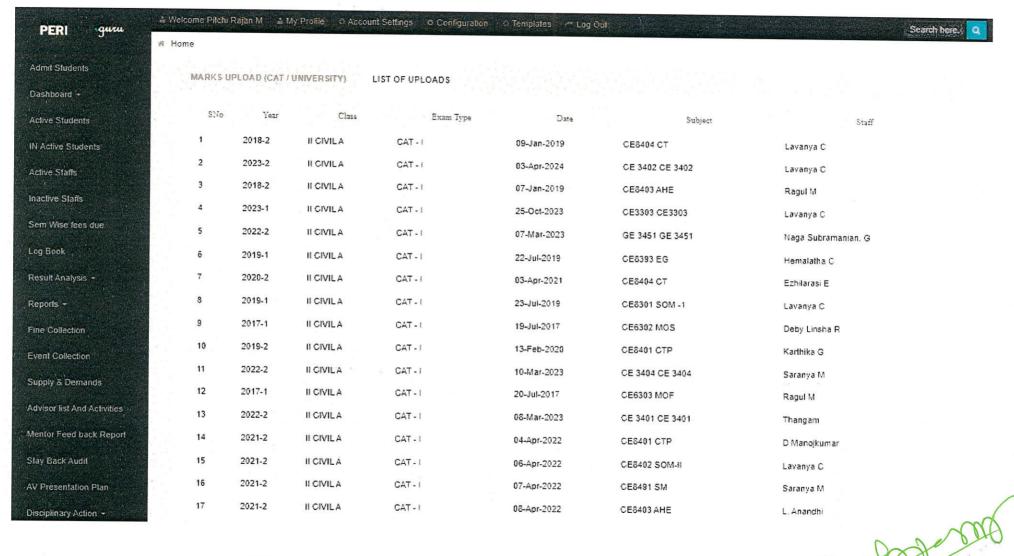


mit Students	Studer	nts List						
shboard + ive Students	14-	05-2024	I CIVIL A	Design of steel Structural E	lenrents	est List		
Active Students	S.No	Application Number	Annauniversity Reg No	Name		Mark	Status of Ter	t
ive Staffs	1	221345		SARUN			Pass	
ctive Staffs	2	221335		S BHUVANESHWARI			Waived	
π Wise fees due I Book	3	221336		U EZHILARASAN			Absort	-
sult Analysis +	4	221442		S Gurumoorthy			Fail	
ports +	5	221118		G Janarthanan				
2 Collection	6	221398		T Kamalakannan			Pass	
nt Collection ply & Demands	7	221082					Pass	
isor list And Activities	r			J Manikandan			Pass	
otor Feed back Report	8	221115		E PARTHIBAN			Pass	
/ Back Audit	9	221399		R Rajesh			Pass	
Presentation Plan	10	221402		S Selvam			Pass	Melall
			18 18 (6) 3"=				a lee	1 1
	PERIIT iguru – Daily Test Marks Upload page						0.8.77	Goung Goung Good
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AV Presentation Plan	
Disciplinary Action -	
Marks / Question Upload +	
Project -	
Assessment -	
Student Events	
Course / Lesson Plan	
Materials Upload	
HOD Activities +	
Others -	
Ålumini Students -	
Student Events	
Active Students	
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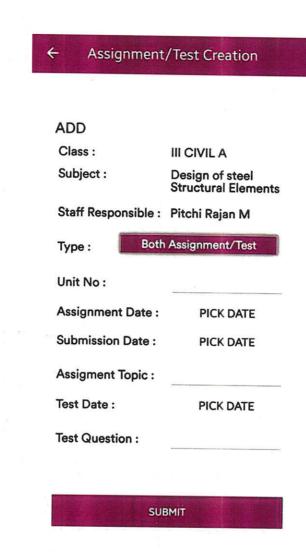
S.No	Application Number	Anna University Reg No	Student Name		Status		Marks
1	221345		S ARUN	Present	~		86
2	221335		S BHUVANESHWARI	Present	•		89
3	221336		U EZHILARASAN	Present	~		73
4	221442		S Gurumoorthy	Present	•		68
5	221118		G Janarthanan	Present	•		59
6	221398		T Kamalakannan	Present	•		72
7	221082		J Manikandan	Present	•		63
8	221115		E PARTHIBAN	Present	•		56
9	221399		R Rajesh	Present	~		75
10	221402		S Selvam	Present	~		31
-11	211257	411520103304	N INDRARAJ	Present	•		63
12	211118	411521103002	B ABISHEK	Present	•		38
13	211168	411521103005	S GOKUL CHANDRAN	Present	•		91
14	211348	411521103006	V KAVIYA	Present	•	bal	em

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PERIIT iguru - Continuous Assessment Test Marks Upload History page

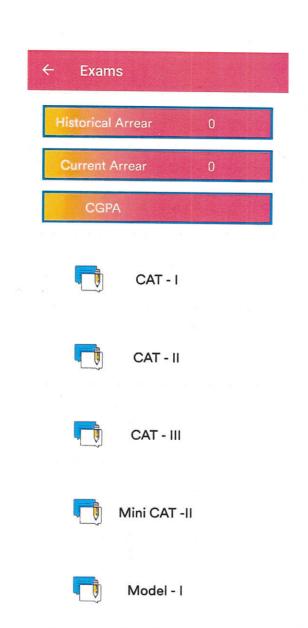






PERIIT iguru Mobile App (Faculty) - Test Creation and Marks Submission page





PERIIT iguru Mobile App (Student) - Test Creation and Marks Submission page

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Approved by AICTE, Affiliated to Anna University Accredited by NAAC | Recognized by UGC with 2(F)

### e-Governance EXPENDITURE STATEMENT



#### INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

Particulars	Amount	Amount
Income		
Fee Income	5,43,41,970	
Canteen Income	3,78,997	
Neem Income	74,32,82,059	
Other Income	5,53,22,211	85,33,25,237
	3,33,22,211	03,33,23,231
Total Income (A)		85,33,25,237
Francisco de la companya del companya de la companya del companya de la companya	·	*
Expenditure	8	
Advertisement & Bublish	27.42.222	
Advertisement & Publicity	37,13,929	
Canteen Expenses	83,70,576	
Communication Costs	7,21,186	
Printing & Stationery	1,58,29,897	
Salary	4,44,05,030	
Student/ Staff Welfare Expenses	1,16,75,974	
Travelling & Conveyance Expenses	69,53,377	
Professional Charges	48,68,088	
Legal Expenses	10,02,949	
Insurance	6,20,907	
Office Expenses	1,00,09,039	
other	10,75,005	
Academic Expenses	34,48,601	
Anna University Fees	8,70,350	
Neem Expenses	67,65,89,435	
Miscellaneous Expenses	55,09,322	
Rental Expenses	95,740	
Finance Charges	2,24,702	
Depreciation	2,36,74,148	8
Repairs & Maintenance	1,25,90,376	83,22,48,630
Total Expenditure (B)		83,22,48,630
Excess of income over Expenses:		2,10,76,607

For Sekharan Associates Chartered Accountants

P.L. . Rogluhume

**CA PLN Raghukumar** 

Partner

FRN.No: 005412S M.No: 204319

UDIN: 23204319BGWFMP4613

Date: 30/11/2023 Place: Chennai For Peri Educational and Charitable Trust Managing Trustee

Trustee

Trustee

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PAISON KEYNEDY, M.E., Ph.D.,

Page 76 of 93

Chartered Accountants

PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY

## PERI EDUCATIONAL AND CHARITABLE TRUST PERI KNOWLEDGE PARK, MANNIVAKKAM CHENNAI - 600 048 BALANCE SHEET AS ON 31ST MARCH 2023

Particulars	Amount	Amount
<u>Liabilities</u>		
Corpus Fund	10,01,001	10,01,001
General Fund		* *
Opening Balance	1,30,39,166	ra .
Excess of income over Expenditure	2,10,76,607	3,41,15,773
Loans		
Secured Loans	35,87,89,807	1 5
Unsecured Loans from Trustee & Others	13,20,39,278	49,08,29,085
Current Liabilities		
Sundry Creditors	4,47,39,303	8
Duties & Taxes	1,91,82,416	
Other Current Liabilities	6,03,06,851	2
Provisions	10,68,42,740	23,10,71,310
Ţotal		75,70,17,169
Assets		3-
Fixed Assets		
Gross Block	59,57,39,219	
Less: Depriciation	2,36,74,148	57,20,65,070
	2,30,74,148	37,20,03,070
Current Assets		
Sundry Debtors	10,39,77,719	6
Cash	83,340	
Bank Accounts	2,47,77,972	
Deposits	9,46,452	
Other current assets	4,99,13,158	
Others loans & Advances	52,53,458	18,49,52,099
Total		75,70,17,169

For Sekharan Associates Chartered Accountants

P.L. n. Raglulume

CA PLN Raghukumar

Partner

FRN.No: 005412S M.No: 204319

UDIN: 23204319BGWFMP4613

Date: 30/11/2023 Place: Chennai For Peri Educational and Charitable Trust

The state of the s

Trustee

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15. Dec Eny

Dr. R. PALSON KENNEDY, M.E., Ph.D.,

PRINCIPAL

PERI INSTITUTE OF TECHNOLOGY Mannivakkam, Chennai - 600 048.

Chartered Accountants

#### INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

Particulars	Amount	Amount
Income		
Fee Income	5,04,98,188	
Canteen Income	1,50,043	
Neem Income	45,09,31,542	
Other Income	1,56,40,566	51,72,20,339
,		
Total Income (A)		51,72,20,339
Expenditure	2	
Administrative Expenses		
Advertisement & Publicity	6,31,414	
Canteen Expenses	44,98,571	
Communication Costs	8,03,116	
Printing & Stationery	25,29,458	
Salary	75,81,288	
Student/ Staff Welfare Expenses	56,72,386	
Travelling & Conveyance Expenses	15,02,627	
Professional Charges	33,90,017	
Audit Fees	5,75,000	
Legal Expenses	4,65,000	
Insurance	6,41,161	
Office Expenses	2,44,99,703	
Repairs & Maintenance	1,40,05,004	6,67,94,745
University Expenses		
Anna University Fees		7,47,350
Neem Expenses	,	
Neem Expenses		41,73,67,196
Other Expenses		
Rental Expenses	190	42,500
Finance Cost		*****
Finance Charges	•	4,62,47,017
Depreciation		14 carrier (4 1772 - 4 1772 - 1774 )
Depreciation		2,38,36,084
Total Expenses (B)		55,50,34,892
Excess of Income over Expenses		-3,78,14,553

For Sekharan Associates Chartered Accountants For Peri Educational and Charitable Trust Managing Trustee

**CA PLN Raghukumar** 

Partner

FRN.No: 005412S M.No: 204319

UDIN: 22204319BDBMWF7276

Chartered

Accountants

Date: 30-09-2022 Place: Chennai .

Trustee

Dr. R. PALSON KENNEDY, M.E., Ph.D.,

#### **BALANCE SHEET AS ON 31ST MARCH 2022**

Particulars	Amount	Amount
I takilista		
<u>Liabilities</u>		
Fund		
Corpus Fund	10,01,001	
General Fund	1,30,39,166	1,40,40,167
		A
Secured Loans		35,87,89,807
	-	
Unsecured Loans from Trustee & Others		11,94,79,929
Commont Linkiliston		8
<u>Current Liabilities</u> Sundry Creditors	1,95,86,120	9
Other Liabilities	18,44,31,149	20,40,17,269
Other Edwinted	10,44,51,145	20,40,17,200
Total		69,63,27,171
*		
Assets		8 7
-1		B St. R
Fixed Assets Net Block		F7 20 70 C12
Net Block		57,36,79,613
Current Assets	0	
Cash	81,889	<b>8</b>
Bank Accounts	1,48,84,438	. 1
Deposits	9,46,452	
Other current assets	9,53,54,603	
Others loans & Advances	1,13,80,176	12,26,47,558
		PD PD PD 4 = 4
Total		69,63,27,171

For Sekharan Associates Chartered Accountants

R.L. W. Ragluture

**CA PLN Raghukumar** 

Partner

FRN.No: 005412S M.No: 204319

UDIN: 22204319BDBMWF7276

hartered Journithts

Date: 30-09-2022 Place: Chennai For Peri Educational and Charitable Trust Managing Trustee

Trustee

Trustee

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

### INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

Particulars	Amount	Amount
Income	,	
Fee Income	6,78,09,631	
Canteen Income	10,505	
Neem Income	29,39,92,814	
Other Income	25,35,52,814	26 20 27 56
	21,24,047	36,39,37,59
Total Income (A)		36,39,37,59
Expenditure		
Administrative Expenses		
Advertisement & Publicity	28,99,125	
Canteen Expenses	18,65,425	
Communication Costs	5,61,873	% %.
Printing & Stationery	1,95,774	
Salary	37,14,088	
Student/ Staff Welfare Expenses	16,23,282	
Travelling & Conveyance Expenses	14,45,441	
Professional Charges	27,82,239	
Audit Fees	55,250	
Legal Expenses	6,30,000	
Insurance	7,68,173	
Office Expenses	1,77,36,979	
Repairs & Maintenance	95,17,033	4,37,94,682
University Expenses		
Anna University Fees		10,12,890
Veem Expenses	*	10,12,030
Neem Expenses		26,40,55,230
Other Expenses		20,40,33,230
Rental Expenses		85,900
inance Cost		55,500
Finance Charges		5,50,92,064
Depreciation		w,wo,o2,004
Depreciation		2,58,02,399
Total Expenses (B)		38,98,43,163
xcess of Income over Expenses		-2,59,05,566

For Sekharan Associates

**Chartered Accountants** 

CA PLN Raghukumar

Partner

FRN.No: 005412S M.No: 204319

UDIN: 22204319AAAAAO9005

Date: 13-01-2022 Place: Chennai For Peri Educational and Charitable Trust Managing Trustee

Trustee

Chartered Accountants

Trustee

PALSON KENN

PRINCIPAL

#### **BALANCE SHEET AS ON 31ST MARCH 2021**

Particulars	Amount	Amount
	Amount	Amount
<u>Liabilities</u>		
The state of the s		
<u>Fund</u>		
Corpus Fund	10,01,001	
General Fund	5,08,53,719	5,18,54,720
Secured Loans		36,53,46,821
2000 - Walter 1990 - 1990		
Unsecured Loans from Trustee & Others		13,39,54,326
Current Liabilities		
Sundry Creditors	1,98,44,977	
Other Liabilities	13,31,33,830	15,29,78,807
Total		
Total		70,41,34,673
Assets		
7133 013		
Fixed Assets		
Net Block		59,75,15,696
		39,73,13,096
Current Assets		
Cash	81,889	
Bank Accounts	78,85,745	
Deposits	9,46,452	
Receivables	8,46,50,969	
Others loans & Advances	1,30,53,922	10,66,18,977
Total		70,41,34,673

For Sekharan Associates Chartered Accountants

P. Lo Saglidam

**CA PLN Raghukumar** 

**Partner** 

FRN.No: 005412S M.No: 204319

UDIN: 22204319AAAAAO9005

Date: 13-01-2022 Place: Chennai For Peri Educational and Charitable Trust Managing Trustee

manabing mastee

Trustee

Accountants

Trustee

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

	NAI - 600 048	
INCOME & EXPENDITURE ACCO	OUNT FOR THE YEAR ENDI	ED 31.03.2020
PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
INCOME		
Fee Income	15,37,53,252.00	
Canteen Income	1,95,273.00	
Neem Income	18,06,58,090.86	
Other Income	1,69,15,462.98	
Total Income (A)		35,15,22,079
EXPENDITURE		
Administrative Expenses		
Advertisement Expenses	1,72,29,365.00	
Canteen Expenditure	90,21,642.00	
Communication Expenses	2,25,434.00	W
Printing & Stationery	1,45,85,676.00	
Salaries	3,95,47,345.42	
Students Welfare Expenses	91,38,774.80	
Travelling & conveyance	8,43,530.00	
Professional Charges	40,84,992.00	
Audit Fees	3,82,500.00	
Insurance Charges	9,08,507.00	
Office Expenses	1,70,78,297.60	
Other Administrative Expenses	94,83,129.35	
Repair & Maintenance	1,22,96,844.47	13,48,26,037.64
University Expenses		, , ,
AICTE / Anna university Expenses	3,04,715.00	3,04,715.00
Transportation Expenses		
Transport Charges	5,99,682.00	5,99,682.00
Neem Expenses		, , , , , , , , , , , , , , , , , , ,
Salary	17,97,06,210.00	17,97,06,210.00
Other Expenses		
Rental Charges	25,25,900.00	25,25,900.00
Finance Cost		
Interest Charges	5,08,46,476.12	5,08,46,476.12
Depreciation		
Depreciation		2,79,85,356.28
Total Expenses (B)		39,67,94,377.04

For Sekharan Associates

Excess of Income over Expenses

**Chartered Accountants** 

For Peri Educational and Charitable Trust

**Managing Trustee** 

P.L.N.Raghukumar FRN.No: 005412S

M.No: 204319

UDIN: 21204319AAAACE3978

Sondraw.

Place: Chennai Date: 25/02/2021

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL

-4,52,72,298.20

#### **BALANCE SHEET AS ON 31ST MARCH 2020**

LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)
Corpus Fund		10,01,00
General Fund		7,67,59,28
Secured Loans		42,02,21,82
Unsecured Loans from Trustee & Others		8,08,28,821
Current Liabilities		; ·
Sundry Creditors	4,17,80,078	V Karanga
Other Liabilities	7,66,86,518	11,84,66,596
TOTAL		69,72,77,528
ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)
Fixed Assets		
Gross Block	65,12,92,651	
Less:Depreciation	2,79,85,356	62,33,07,295
Current Assets		
Loans and Advances	69,62,711	
Receivables	5,99,02,521	
Deposits	8,23,680	
Cand and Bank Balance	62,81,321	
		7,39,70,233
TOTAL		69,72,77,528

For Sekharan Associates

**Chartered Accountants** 

P.L.N.Raghukumar FRN.No: 005412S

M.No: 204319

UDIN: 21204319AAAACE3978

For Peri Educational and Charitable Trust

**Managing Trustee** 

Place: Chennai

Date: 25/02/2021

Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL

### PERI EDUCATIONAL AND CHARITABLE TRUST NEW NO. 4, 9TH AVENUE, ASHOK NAGAR

CHENNAI - 600 083 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
INCOME	(2.00)	AMOUNT (RS.)
Fee Income	16,12,64,703	
Canteen Income	15,52,863	
Neem Income	68,57,567	
Other Income	36,69,218	
Total Income (A)	30,07,218	17 22 44 25
EXPENDITURE	·   .	17,33,44,35
Administrative Expenses		
Advertisement Expenses	52.20.102	
Canteen Expenditure	53,30,103	
Communication Expenses	1,04,60,461	
Printing & Stationery	5,77,742	
Salaries	4,47,991	
Students Welfare Expenses	5,08,24,558	
Travelling & conveyance	70,97,175	
Professional Charges	11,47,112	
Audit Fees	1,11,720	
Insurance Charges	3,32,000	
Office Expenses	19,22,652	
Other Administration E	74,30,594	
Other Administrative Expenses	81,78,530	
Repair & Maintenance	1,20,39,735	10,59,00,372
niversity Expenses		
AICTE / Anna university Expenses	11,71,014	11,71,014
ransportation Expenses		11,71,01
Transport Charges	1,23,66,554	1,23,66,554
eem Expenses		*,22,00,237
Salary	9,36,000	
Canteen Deduction	1,85,245	
Man Power Expenses	64,89,534	76,10,779
ther Expenses	1,,05,001	70,10,779
Rental Charges	28,81,107	20.01.107
nance Cost	20,01,107	28,81,107
Interest Charges	6,05,51,671	60651 671
preciation	0,03,51,071	6,05,51,671
Depreciation	2,99,83,344	2.00.02.2
tal Expenses (B)	2,55,03,544	2,99,83,344
cess of Income over Expenses		22,04,64,841
r Sekharan Associates	For Peri Educational and Cha	(4,71,20,490)

P.L.N.Raghukumar FRN.No: 005412S

M.No: 204319



Trustee

Place: Chennai

Date:

Trustee

Dr. R. PALSON KENNEDY, M.E. Ph.D.,

#### PERI EDUCATIONAL AND CHARITABLE TRUST NEW NO. 4, 9TH AVENUE, ASHOK NAGAR CHENNAI - 600 083 BALANCE SHEET

AS ON 31ST MARCH 2019

LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)
Corpus Fund Opening Balance General Fund Opening Balance Add: Excess Of Income over Expenses Secured Loans Unsecured Loans from Trustee Current Liabilities	10,01,001 16,91,51,995 (4,71,20,490)	10,01,00 12,20,31,503 43,20,81,218 6,68,87,046
Sundry Creditors Other Liabilities TOTAL ASSETS	1,48,93,642 2,89,94,694 AMOUNT (Rs.)	4,38,88,336 66,58,89,106
Fixed Assets Gross Block Less:Depreciation Current Assets Loans and Advances	63,80,72,956 (2,99,83,344)	AMOUNT (Rs.) 60,80,89,612
Receivables Deposits Cand and Bank Balance TOTAL	71,05,901 4,77,73,251 8,23,680 20,96,662	5,77,99,494
or Sekharan Associates		66,58,89,106

For Sekharan Associates

**Chartered Accountants** 

Chartered Accountants

P.L.N.Raghukumar

FRN.No: 005412S

M.No: 204319

For Peri Educational and Charitable Trust

Managing Trustee

Place: Chennai

Date:

Dr. R. PALSON KENNEDY, M.E., Ph.D.
PRINCIPAL

#### PERI EDUCATIONAL AND CHARITABLE TRUST NEW NO. 4, 9TH AVENUE, ASHOK NAGAR CHENNAI - 600 083

#### INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
INCOME		
Fee Income	246,186,978	
Canteen Income	708,063	
Other Income	6,686,376	
Total Income (A)		253,581,417
EXPENDITURE		
Administrative Expenses		
Advertisement Expenses	10,026,522	
Canteen Expenditure	17,064,603	
Communication Expenses	1,920,768	
Printing & Stationery	3,506,492	
Salaries	55,551,639	
Students Welfare Expenses	11,186,995	
Travelling & conveyance	1,746,231	
Professional Charges	691,934	Y
Audit Fees	20,000	
Insurance Charges	2,054,832	
Office Expenses	2,998,862	
Other Administrative Expenses	15,185,353	
Repair & Maintenance	16,729,939	138,684,170
University Expenses		
AICTE / Anna university Expenses	8,993,687	8,993,687
Transportation Expenses		
Transport Charges	14,662,829	14,662,829
Other Expenses		
Rental Charges	2,122,900	2,122,900
Finance Cost		
Interest Charges	53,554,998	53,554,998
<u>Depreciation</u>		
Depreciation	30,954,133	30,954,133
Total Expenses (B)		248,972,716.82
Excess of Income over Expenses		4,608,700

For Sekharan Associates

**Chartered Accountants** 

P.L.N.Raghulumar FRN.No: 005412S

M.No: 204319

For Peri Educational and Charitable Trust

Managing Trustee Place: Chennai

Date:

Chartered

Dr. R. NALSON KENNEDY, M.E., Ph.D.,

PRINCIPAL

#### PERI EDUCATIONAL AND CHARITABLE TRUST NEW NO. 4, 9TH AVENUE, ASHOK NAGAR CHENNAI - 600 083 **BALANCE SHEET**

AS ON 31ST MARCH 2018

AS UN SIST	MARCH 2018	*1
LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)
Corpus Fund		
Opening Balance	1,001,001	1,001,001
General Fund		
Opening Balance	164,543,295	
Add: Excess Of Income over Expenses	4,608,700	. 169,151,995
Secured Loans	***	425,869,655
Unsecured Loans from Trustee		65,714,946
Current Liabilities		
Sundry Creditors	13,411,938	
Other Liabilities	32,180,517	45,592,455
TOTAL		707,330,052
ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)
Fixed Assets		
Gross Block	839,275,504	
Less: Provision for Depreciation	196,145,633	
		643,129,871
Current Assets		
Loans and Advances	7,338,547	
Receivables	52,653,873	
Deposits	4,161,170	
Cand and Bank Balance	46,591	
		64,200,181
TOTAL		707,330,052

For Sekharan Associates

Chartered Accountants

P.L.N.Raghukumar

FRN.No: 005412S

M.No: 204319

For Peri Educational and Charitable Trust

**Managing Trustee** 

Place: Chennai

Date:

Dr. R. PALSON KENNEDY, M.E., Ph.D., PRINCIPAL

PERI INSTITUTE OF TECHNOLOGY Mannivakkam, Chennai - 600 048.

Chartered Accountants



Approved by AICTE, Affiliated to Anna University Accredited by NAAC | Recognized by UGC with 2(F)

### e-Governance ANNUAL REPORT





#### E-GOVERNANCE REPORT 2018-19

The following e-governance platforms are available for the academic and administrative activities of the institution.

- PERI iguru
- PERI SEFC

During the academic year 2018-19, the following practices are developed and enhanced in the SEFC portal

- 1. Fee Collection
- 2. Receipt printing
- 3. Fee and Receipt History

During the academic year 2018-19, the following practices are developed and enhanced in the iguru portal

- 1. Daily attendance entry
- 2. Absentees Call status
- 3. Continuous Assessment marks entry

This annual report is presented and approved in the Governing Council meeting.

**PRINCIPAL** 

Dr. R. PALSON KENNEDY, M.E., Ph 1.

PRINCIPAL





#### **E-GOVERNANCE REPORT 2019-20**

The following e-governance platforms are available for the academic and administrative activities of the institution.

- PERI iguru
- PERI SEFC

During the academic year 2019-20, the following practices are developed and enhanced in the iguru portal

- 1. Active and Inactive students
- 2. Active and Inactive Staff
- 3. Daily Dashboard for Test and Assignment
- 4. Attendance Dashboard
- 5. Hostel and Transport Attendance
- 6. Communication to Parents
- 7. Placement module

This annual report is presented and approved in the Governing Council meeting.

**PRINCIPAL** 

Dr. R. PALSON KENNEDY, M.E., Ph. 7



#### **E-GOVERNANCE REPORT 2020-21**

The following e-governance platforms are available for the academic and administrative activities of the institution.

- PERI iguru
- PERI SEFC

During the academic year 2020-21, the following practices are developed and enhanced in the iguru portal

- 1. Question Bank upload
- 2. Question Paper upload
- 3. Student fee payment history
- 4. Communication to Parents
- 5. Subject Notes upload

This annual report is presented and approved in the Governing Council meeting.

PRINCIPAL

Dr. R. PALSON KENNEDY, M.E., Ph.D.,

PRINCIPAL



#### E-GOVERNANCE REPORT 2021-22

The following e-governance platforms are available for the academic and administrative activities of the institution.

- PERI iguru
- PERI SEFC
- PERI IPS
- PERI ACC

During the academic year 2021-22, the following practices are developed and enhanced in the various e-governance portals.

- 1. PERI iguru Mobile App for Students
- 2. PERI iguru Mobile App for
- 3. HODs Dashboard
- 4. Faculty Activity Sheet
- 5. Mentoring Entry

This annual report is presented and approved in the Governing Council meeting.

**PRINCIPAL** 

Dr. R. PALSON KENNEDY, M.E., Ph.D., PRINCIPAL PERI INSTITUTE OF TECHNOLOGY Mannivokkam, Channai - 600 048.



#### E-GOVERNANCE REPORT 2022-23

The following e-governance platforms are available for the academic and administrative activities of the institution.

- PERI iguru
- PERI SEFC
- PERI IPS
- PERI ACC

During the academic year 2022-23, the following practices are developed and enhanced in the various e-governance portals.

- 1. Course Log book
- 2. Alumni students
- 3. Admit card and ID card
- 4. Hostel Assign
- 5. Transport Assign
- 6. Mentoring Report
- 7. Continuous Assessment Test Analysis

This annual report is presented and approved in the Governing Council meeting.

**PRINCIPAL** 

Dr. R. PALSON KENNEDY, M.E., Ph.D.

PRINCIPAL

Mannivakkam, Chennoi - 600 048

