



தமிழ்நாடு உடற்கல்வியியல் மற்றும் விளையாட்டுப் பல்கலைக்கழகம்  
**TAMILNADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY**  
Accredited with "B" Grade by NAAC  
India's First State University in Physical Education and Sports

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**NAAC – SSR  
CRITERION V  
SUPPORTIVE DOUMENTS  
FOR**

**5.1.4 The institution adopts the following for redressal of student grievances including sexual harassment and ragging cases**

From: -

ச. சங்கீதா

II Year M.P.E.D

சென்னைப்பட்டு

கோவிலியம் - 603111

To: -

Womens Cell

தமிழ்நாடு உடற்கல்வி மற்றும் விளையாட்டு பல்கலைக்கழகம்

சென்னைப்பட்டு

சென்னை - 603127

முதலியந்திரிய அம்மா,

வணக்கம்,

நான் தமிழ்நாடு உடற்கல்வி மற்றும்

விளையாட்டு பல்கலைக்கழகம் II M.P.E.D படிக்கிறேன்.

கடந்த வாரத்தில் நான் கல்யாணிவாசுதியில் சினித்து தொழில்நுட்ப

-கூட சேர்த்து சினிமாவுக்கு கற்றுக் கொடுத்து உடனடி உதவியைப் பெற

செய்தேன். ஏன் இப்படி செய்துகொடுக்க என்ரு. கேட்டதற்கு

என்ருது சுகாதாரக் கேட்ட வார்த்தைகளால் திடீராக நான் என்

பெற்றோனிடம் செல்லி கல்யாணி <sup>சுகாதாரக்</sup> ~~சுகாதாரக்~~ கேட்டதற்கு அவர்

எங்கள் பெற்றோரை சமரசம் செய்து அழைப்பிடார். பிறகு

என் அம்மா என்ருது கேள்விகளில் நின்ற கண்பத்துக்கொண்ட

திருந்தார். அதை பார்த்த அவர்கள் அவர்களை நான் என்

தாய் திட்டியதாக நினைத்து என்ருது அப்படி வந்தார்கள்

பிறகு H.O.D கிட்டி யுகார் செய்தோம் அதற்கு அவர் அந்த

பெண்ணை H.O.D கண்படுத்தார். அதனால் அவள் என்ருது தாய்க்கு

அதுகாது குறித்து என்ருது சென்னைப்பட்டு பெரிய சென்னைப்பட்டு

பிறகு Letter கொடுத்து விட்டு சமீபமாக என்ரு  
நாடும் என் தம்பியும் HOD ஸை பார்க்க வந்தோம்.  
அதற்கு முன்பதாகவே அந்த மயன் மற்றும் அமன் இரண்டு  
பேர்ந்து மாணவர்கள் சினைமறையம் அடைந்து வந்து என் தம்பிகள்  
அந்த பெண்களை அசிங்கமாக பேசியதாக மயன் சமீபி அடக்க  
வந்தார். அதனால் என் படிப்பிற்கும், உயிர்க்கும் உத்தவ  
சிவ்வை. அதனால் என் படிப்பு மிடியும் வரை. தாங்கள் ஒரு நல்ல  
படிவு எடுக்கிறாய். உட்குக் கொள்கிறேன். விடுதிவார்டன் நாங்கள்  
சொன்னதை கேட்காமல்லை, அந்தவாறு நடவடிக்கையையும்  
எடுக்காமல்லை அதனால் தயவு கூர்ந்து நீங்கள் தான் என்  
படிப்பிற்குதவும், பாதுகாப்பிற்காகவும் உதவி செய்யுள்ளாய்  
தாழ்த்தியுடன் உட்குக் கொள்கிறேன்.

குறிப்புகள்

நீங்கள் உண்மையில்தான்

S. சங்கீதா

S. Song

2/10/22

- வார்டன் மயன் - ஊகின்
- மாணவிகள் மயன் - நித்யா - MPEd II year
- நிஜாஜா - MPEd. II year
- சந்தியா - B.P. Ed II year
- கேந்தா - B.P. Ed II year
- லிண்டி - B.P. Ed II year
- தீபா - B.P. Ed II year
- கோமகுமரியா B.P. Ed II year
- சிரேகா - B.P. Ed. II year

**TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY**  
**Melakottaiyur (PO), Vandalur, Chennai-600 127**

**MINUTES OF THE ANTI RAGGING COMMITTEE MEETING HELD ON 10.08. 2022.**

Minutes of the meeting of the Anti Ragging committee constituted by the Vice-Chancellor held on 10. 08. 2022 at 3.00 p.m. in the University Conference Hall to review and strengthen the measures to curb the menace of ragging in the University.

**Members Present**

S.No	Name	Designation
1.	Dr. S. Thirumalai Kumar	Convener
2	Dr S. Selvalakshmi	Member
3	Dr. J, Anitha	Member
4	Dr. V. Ramesh Kumar	Member

The Committee discussed the UGC regulations, Hon'ble Supreme Court of India instructions and State Government on curbing the menace of ragging in higher educational institutions

The Committee thoroughly reviewed the issue and made the following recommendations:

1. For the academic year 2022- 23 directions regarding curbing the menace of ragging, anti-ragging helpline numbers and e-mail helpline, self declaration by the student and his/her parents to the effect that the student will not indulge in ragging, and if found so, will be liable for punishment as per UGC and State regulations, have been informed to all the students of this University departments through respective Heads of the Department and to the Hostels through Warden, Deputy Wardens and Sub Wardens.
2. Posters such as “ THE RAGGING IS TOTALLY PROHIBITED IN THE UNIVERSITY AND ANYONE FOUND GUILTY OF RAGGING AND/OR ABETTING RAGGING, WHETHER ACTIVELY OR PASSIVELY, OR BEING A PART OF A CONSPIRACY TO

PROMOTE RAGGING, IS LIABLE TO BE PUNISHED IN ACCORDANCE WITH UGC REGULATIONS AS WELL AS UNDER THE PROVISIONS OF ANY PENAL LAW FOR THE TIME BEING IN FORCE” will be printed and pasted at all important places in the University Campus.

3. The committee will arrange to display flex boards carrying anti-ragging message along with important Telephone Numbers at various prominent places in the University Campus.

4 The committee will take action for wide publicity of the measures which the University takes to curb the ragging.

5 All Heads of the Departments of the University have been asked to take self declaration from every enrolled students and their parents in the prescribed proforma regarding anti ragging.

6. The Committee recorded that there were no incidence of ragging during the last and previous academic years. The committee appreciated the fresher’s orientation programmes organized by the IQAC to sensitize the fresh students on ragging menace and curbing measures. The committee also appreciated all the Heads of the University and their faculty members for regularly sensitizing and addressing the senior students towards the evils and consequences of ragging.

7. A leaflet incorporating Telephone Numbers of Anti Ragging Help Line, Anti Ragging Committee and Anti Ragging Squads will be printed and circulated to every fresh student admitted.

8. UGC Toll free Anti –Ragging Help line Number 1800-180-5522 and E-mail – help line @ [antiragging.net](mailto:antiragging.net), and the Telephone numbers of University Anti–Ragging Committee, Anti–Ragging Squads, Monitoring Cell and Counselors will be displayed on the University Web-site. In addition official E-mail address of the Vice-Chancellor and Registrar will also be displayed on the University Web-site.

9. Anti Ragging Squads will keep vigilance in Men’s Hostels, Women’s Hostels and other vulnerable areas of the University. Anti Ragging Squads, constituted for Hostels will also raid the Hostel in the night. On finding any case of ragging, the squad will report the matter to the Anti Ragging Committee.

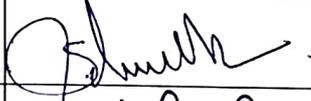
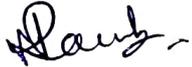
10. Anti Ragging Committee will periodically review the status and the information received from Anti Ragging Squads and recommend actions as per UGC regulations.

11. A close watch should be kept on all outside anti-social elements and it should be ensured that they may not enter the University Campus. For this purpose intensive patrolling in the University Campus should be carried out.

12. In every Department a Committee of a few teachers should be formed which may monitor the activities of the students especially during lunch hours/recess and also when they come to the institution and go back to their Hostels/Home. If any incident of ragging comes to the notice of any member of above Committee or any other member of the teaching or non-teaching staff, it should be immediately brought to the notice of the authorities.

13. The Non-teaching staff of the University should also remain alert towards incident of ragging. They should report promptly if any case comes to their notice.

Signed by

S.No	Name	Signature
.	Dr. S. Thirumalai Kumar	
	Dr S. Selvalakshmi	
	Dr. J,Anitha	
	Dr. V.Ramesh Kumar	



# TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

(Estd. by the Govt. of Tamil Nadu under Act No.9 of 2005)

Website: [www.tnpesu.org](http://www.tnpesu.org)

Email : [regtnpesu@gmail.com](mailto:regtnpesu@gmail.com)

Fax : 044-27477906

Phone : 044 - 27477900

Melakottaiyur (P.O.), Vandalur – kelambakkam Road, Chennai – 600 127.

17.02.2021

## Certificate

It is certified that the student grievances and the action taken to solve the issues are listed below also the relevant documents are enclosed for reference.

S.No.	Grievances	Action Taken
1.	To provide hygienic drinking water in the Hostels	R.O. Plant Installed in both the hostels
2.	To set-up napkin pad disposable machine in the womens hostel	Sanitary Napkin Incinerator installed
3.	To provide washing stone for washing the clothes in the hostels	Washing stones installed in both the hostels



  
**Registrar**  
Registrar  
Tamilnadu Physical Education  
and  
Sports University  
Chennai

22.02.2019

From

Dr. Shahin Ahmed,  
Deputy Warden, Women's Hostel,  
TNPESU, Chennai-600127

To

The Registrar,  
TNPESU, Chennai-600 127.

Respected Sir,

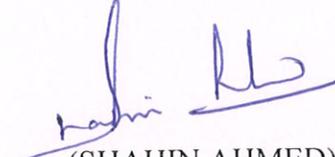
On behalf of the students residing in the Women's Hostel, as a Deputy Warden, I would like to bring the following matters of students' concern, to your kind notice and request you to make the necessary provisions to facilitate the students to practice better hygiene and healthy habits.

- Sanitary Pad disposal machine
- Washing stone for washing the clothes

I request you to kindly do the needful.

Thanking You,

Yours faithfully,

  
(SHAHIN AHMED)

From

19.12.2018

Dr. Shahin Ahmed,  
Deputy Warden, Women's Hostel,  
TNPESU, Chennai-600127

To

The Registrar,  
TNPESU, Chennai-600 127.

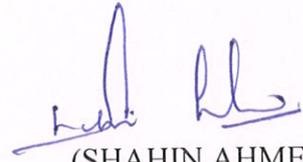
Respected Sir,

I, as a Deputy Warden of Women's Hostel, would request you to make necessary arrangements for repairing the window pane glasses and provide extra Iron Cots for the students residing in the hostel. As a matter of health concern and for better quality of drinking water, I request you to kindly install a water purifier (RO system) in the Mess Dining Hall.

I request you to look into the matter and do the needful.

Thanking You,

Yours faithfully,

  
(SHAHIN AHMED)

15  
12.04.18

From  
Dr. R. Subramanian  
Member – Convener Committee &  
Professor and Head  
Department of Advanced Training and Technology  
TNPESU, Chennai – 127

To  
The Registrar  
TNPESU  
Chennai – 127



Sir,

Sub: TNPESU - Installation of R.O. Plant - Men & women Hostel – Reg

With reference to the above subject cited, it is very necessary to install the R.O. Plant for the both Men and Women hostel as the students are fetching the water from the mess outside the Hostel. It is mandatory to fix the R.O Plant inside the both the hostel. There are three floors in both the hostel it is better to fix on the top floor and connecting the link to all the floors. More than 300 students are using the water so large quantity of water is required.

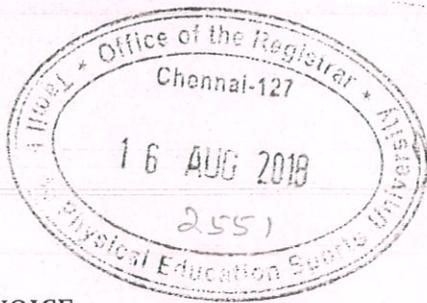
SAI has entrusted to TNPESU to conduct the six weeks certificate in sports coaching from 15<sup>th</sup> May 2018 onwards. More than 150 students are to take part in the above course from all over India. For the better amenities, accommodation and drinking water facilities to be arranged for the students.

This matter has been approved in principle during the Finance committee meeting held on 4.4.18

In this regard I request you to kindly install R.O. water plant which is very essential for the students in urgent need.

The following are conditions are enclosed for the R.O. Water plant.

Dr. R. SUBRAMANIAN



16/8/18  
Nallavan  
11

**INVOICE**

<b>KENNZ TECHNOLOGIES</b> NO 25, VASANTHAM NAGAR MAIN ROAD VASANTHAM NAGAR AVADI, CHENNAI 600 071 PH: 044-65656011 / 9941867702/9884341302 FAX: 044-26550310 E-MAIL: Kennztechnologies@gmail.com		Invoice No : KT/2018-19/73	Dated: 16-08-18	
<b>GST no : 33AHBPT4310J3ZI</b>				
		Customer Ref No: OP. NO. 1579, DT. 06.06.18	Date: 06.06.2018	
<b>TO</b> <b>TAMIL NADU PHYSICAL EDUCATION AND SPORTS ACADEMY</b> Melakottaiyur post, Chennai - 600 127 Ph: 044-27477906				
Sl.No	Description of Goods	Quantity	Rate (RS)	Amount (RS)
1	Fixing of R.O. Plant (250 Liters / hr Fully Automatic RO Plant) at Hostel for Men and Women in all the floors	2 NOS	89995	179990 ✓
			19,755 161.9%	19,755
			19,755 161.9%	19,755
<b>TOTAL</b>				<b>219500</b>
				2,18,388.20 ✓
<b>Amount Chargable (in Words) : TWO LAKHS NINETEEN THOUSAND FIVE HUNDRED ONLY</b>				
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			for KENNZ TECHNOLOGIES	

Thanking you and assuring our best services at all times.



Installation of RO plant done in the Gents hostel and ladies hostel and the RO plant working in good condition.

Nallavan  
16/8/18

Corresponding entry made in Hostel (m+w) Department of Registrar section Stock Register  
 Page NO - 120, Sl. NO. 1

O.P.No. 3108 /TNPESU/REGR/R.O.Plant/Hostel/2018 Office of the Registrar  
18.09.2018



**NOTE**

**Submitted to the Vice-Chancellor for approval:**

- Sub :** TNPESU – Conduct of Six-Week Certificate Course in Sports under Mass Sports Participation Programme from 15<sup>th</sup> May 2018 to 23<sup>rd</sup> June 2018 – Purchase of RO Plant – Items Supplied and Installed in Hostel Men and Women - Bill submitted – Order requested for payment – Reg.
- Ref 1<sup>R</sup> :** Circular, Sports Authority of India, Nethaji Subhas National Institute of Sports, Patiala, March 2018.
- 2 :** Letter received from Dr. R. Subramanian, Member, Convener Committee & Prof & Head, Department of Advanced Sports Training and Technology, TNPESU, dt -12.04.2018.
- 3 :** Convener Committee Approval Note: OP.No 1312 /TNPESU/REGR/RO Plant/Hostel/2018, dated – 16.04.2018
- 4 :** Copy of the E-Tender Notification.
- 5 :** Tender Opening Committee Meeting, dt. 18.05.2018.
- 6 :** Minutes of the Purchase Committee Meeting, dt.21.05.2018.
- 7 :** Convener Committee approval - OP.No.1579/TNPESU/REGR/R.O. Plant/Hosel/2018, dt.06.06.2018
- 8 :** Purchase order: Letter No. TNPESU/R5-OP.1579/01-2018, dt.14.05.2018
- 9 :** Submitted Invoice No.KT/2018-19/73, dt.16.08.2018

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As per the approval of the Convener Committee and the Purchase Committee of this University, the purchase order placed with “**M/s. Kennz Technologies**” for the supply and installation of RO Plant in Hostel Men and Women, the said RO Plant have been supplied and installed satisfactory in Hostel Men and Women of this University vide reference 1<sup>st</sup> to 8<sup>th</sup> cited.

In the reference 9<sup>th</sup> cited, “**M/s. Kennz Technologies**”, have been supplied and installed RO Plant in Hostel Men and Women of this University and also submitted bills for a sum of **Rs.2,19,500/- (Rupees Two Lakhs Ninteen Thousand Five Hundred only)**. In this connection, the said items are supplied in good condition. The Estate Officer (Dr.G.Nallavan, Assistant Professor) has certified for the above said RO Plant. The stock entries have been made in the Registrar Section Stock Register Page No.180 (Serial no.1).

On verification of the bill submitted by the supplier, it is seen that GST amount has been worked out wrongly and the actual bill amount should be Rs.2,12,388.20 instead of Rs.2,19,500/-.

The actual workings are as follows -

S.No	Details of Invoice	Amount
1	KT/2018-19/73	179990
	CGST 9%	16199
	SGST 9%	16199
Total Amount		212388
Taxable amount		179990
2% IT deduction from Taxable amount		3600
Total amount to be claim		208788

Therefore it is submitted for kind orders:

- "A"** Whether the bill submitted for the payment **Rs.2,12,388/- (Rupees Two Lakhs Twelve Thousand Three Hundred and Eighty Eight Only)** towards supply and installed RO Plant in Hostel Men and Women of this University as stated above may be approved.
- "B"** "If "A" is approved a sum of **Rs.2,08,788/- (Rupees Two Lakhs Eight Thousand Seven Hundred and Eighty Eight Only)** may be drawn in favor of **"M/s. Kennz Technologies"** through ECS mode and deduction of 2% Income Tax of **Rs.3600/- (Rupees Three Thousand Six Hundred only)** may be paid to Income tax Dept., and the expenditure may be met from the University fund may be approved.

For orders: "A" & "B" above

may be approved

Supt. 18/9/18

Saravanan . n  
20/9/2018  
Finance Officer

11/10/18  
Registrar

02/10/18  
Vice-Chancellor

**Shri Ramminc**  
An ISO 9001 : 2008 Certified Company

No.118, KAMATCHI AMMAN KOVIL STREET, PUNJAB AND SIND BANK UPSTAIRS,  
OLD BUS STAND BACK SIDE, TIRUPUR-641 604.  
GSTIN : 33 AB Y F S 8 2 9 9 J 1 Z Z, PH NO : 0421-4254245,  
WEB : www.shriramininc.com, E-mail : maya@shriramininc.com

**SHRI RAMMINC**

13 NOV 2019

7713



ORIGINAL

To MR. NALLAVAN

ASST PROFESSOR  
YOUTH WELFARE AND SPORTS DEVELOPMENT DEPARTMENT  
TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY  
MELAKOTTAIYUR, VANDALLOOR, KANCHIPURAM, CHENNAI, TAMIL  
NADU - 600 127

PHONE NO: +91 94458 13214, 044-27477906

Delivery At:

Yes

No

445

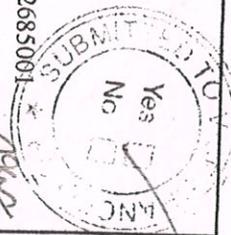
**TAX INVOICE**

Date : 07-11-2019

Order No : GEMC-511687702685061

Order Dt : 06.11.2019

Transport : ST COURIER



SNo	Product	Model	HSN Code	Qty	UOM	Rate	Total	Disc.	Packing Charge	Taxable Amount	CGST		SGST		IGST	
											Rate	Amount	Rate	Amount	Rate	Amount
1	"MAYA™" AUTOMATIC ELECTRIC SANITARY NAPKIN INCINERATOR	HYGIENIC HOME PRO	84178090	1.0	NOS	9491.53	9491.53			9491.53	9.0	854.24	9.0	854.24		
<b>Total :</b>										9491.53		854.24		854.24		

Sales Amt = 9491.53, GST 18% = 1708.48, Tot Sales = 11200.01

SUBJECT TO TIRUPUR JURISDICTION.  
Rupees: Eleven Thousand Two Hundred Only.

Invoice Received And Machine Installed With Good Working Condition

Receiver's Signature With Seal

SHRI RAMMINC, OVER DRAFT A/C No : 06911300001094,  
PUNJAB & SIND BANK, TIRUPUR BRANCH, IFS CODE : PSIB0000691

SHRI RAMMINC, CURRENT A/C NO : 13590200041742,  
FEDERAL BANK LTD, TIRUPUR BRANCH, IFS CODE : FDRIL0001359

**Total** 9491.53  
**Tax Amount** 1708.48  
**Rounded off** -.01  
**Grand Total** : ₹ 11200.00

For SHRI RAMMINC  
Authorized Signatory

O.P.No.6607B/TNPESU/R5/Napkin.Destroyer/2019



Office of the Registrar  
04.12.2019

**NOTE**

**Submitted to the Vice Chancellor for approval:**

**Sub :** TNPESU – GeM - Purchase of Napkin Destroyer Equipments – Bill Submitted for payment – Order requested – Reg. ✓

**Ref 1 :** Letter received from Dr. Shahin Ahmed, Deputy Warden, TNPESU, dt.09.09.2019 ✓

**2 :** Note order: O.P.No.6607/TNPESU/R5/Napkin.Destroyer/2019, dt.23.10.2019 ✓

**3 :** Lr.No.TNPESU/R5/O.P.6607/Nap.Destroyer/2019, dt.04.11.2019 ✓

**4 :** Bill Submitted for payment by SHRI RAMM INC, Tirupur, dt.13.11.2019 ✓

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With reference 1<sup>st</sup> and 3<sup>rd</sup> cited, the University has been purchased the Napkin pad disposable machine through GeM portal for the use of this University Women Hostel.

With reference 4<sup>th</sup> cited, M/s.SHRI RAMM INC., have been supplied the above said Napkin pad disposable machine and also submitted bill for a sum of **Rs.11,200/- (Rupees Eleven Thousand Two Hundred only)**. The concern Head (Dr. Shahin Ahmed, Deputy Warden, Women's Hostel) has certified and stock entry have been made in the stock register page no.2 and also entered in the Registrar section stock register page no.117 (S.no.4).

Invoice No.445, 07.11.2019 ✓		
Particulars	Qty	Amount
Sanitary Napkin Incinerator	1	9491.53
	GST 9%	854.24
	GST 9%	854.24
	<b>Total mount</b>	<b>11200.00</b>

It is submitted that, the University may approve to make payment with M/s.SHRI RAMM INC, Tirupur, towards purchase of above said Napkin pad disposable machine. *to this University Women's Hostel.*

Therefore it is submitted for kind orders:

- "A"** Whether the bill claimed for payment by **M/s.SHRI RAMM INC, Tirupur** towards purchase of Napkin pad disposable machine through GeM portal for the use of this University Women Hostel to a sum of **Rs.11,200/- (Rupees Eleven Thousand Two Hundred only)** may be approved
- "B"** If **"A"** is approved, a sum of **Rs.11,200/- (Rupees Eleven Thousand Two Hundred only)** to be paid with **"M/s.SHRI RAMM INC"** through ECS (bank detail enclosed) and the expenses may be met from the University fund may be approved

For orders: "A" & "B" above

*A & B may be approved.*

*V. Manoj*  
Supt., 4/12/19.

*[Signature]*  
11/12/19

*[Signature]*  
9/12/19  
Finance Officer i/c.,

*[Signature]*  
9/12/19

*may be consider*  
*S. Sankaran.*  
9/12/19

*[Signature]*  
11/12/19  
Registrar

*[Signature]*  
11/12/19  
Vice-Chancellor

Particulars	Qty	Amount
Ganeshy Napkin Incinerator	1	9491.53
		884.24
		884.24
Total amount		11200.00