



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

**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

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

***Annual report of the committee
monitoring the activities and number
of grievances***

ANNUAL REPORT OF THE
GRIEVANCE COMMITTEE
FOR THE ACADEMIC YEAR
2018-19

Grievances Report for the Academic Year 2018-19

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I. Details of the Committee

The following are the members of the grievances Committee for the academic year 2018-19.

Sl.No.	Name	Designation	Role
1.	Dr.Shiela Stephen	Vice Chancellor	Advisor
2.	Dr.T.Radhakrishnan	Registrar	Advisor
3.	Dr.S.Prem Kumar	Professor	Nodal Officer
4.	Dr.S.Thirumalaikumar	Professor & Head	Member
5.	Dr.S.Selvalakshmi	Assistant Professor & Head i/c	Member
6.	Dr.Grace Helina	Professor and Head	Member
7.	Dr.Shahin Ahmed	Professor and Head	Member
8.	Dr. R.Subramanian	Professor and Head	Member
9.	Dr.V.Mangaiyarkarasi	Professor	Member
10.	Dr.R.Ramakrishnan	Professor	Member
11.	Dr.S.Manikandan	Professor	Member
12.	Dr.R.Venkatesan	Assistant Professor	Member
13.	Dr.V.Duraisami	Assistant Professor	Member

II. LIST OF GRIEVANCES RECEIVED FOR THE YEAR 2018-19

1. To provide hygienic drinking water in the hostels
2. To set-up napkin pad disposable machine in the womens hostel.
3. To provide washing stone for washing the clothes in the hostels.

III. ACTION TAKEN ON THE GRIEVANCES RECEIVED:

1. To provide hygienic drinking water in the hostels the committee has recommended the University to install R.O. water plant in both the hostels.
2. To set-up napkin pad disposable machine in the womens hostel, the committee has recommended the University to install Sanitary Napkin Incinerator.
3. To provide washing stone for washing the clothes in the hostels, the committee has recommended the University to install the washing stones in both the hostels.

IV. THE PROOFS OF THE GRIEVANCES RESOLVED

22.02.2019

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

To
The Registrar,
TNPESU, Chennai-600 127.

Respected Sir,

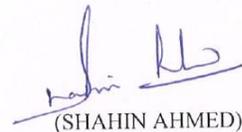
On behalf of the students residing in the Women's Hostel, as a Deputy Warden, I would like to bring the following matters of students' concern, to your kind notice and request you to make the necessary provisions to facilitate the students to practice better hygiene and healthy habits.

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

19.12.2018

To
The Registrar,
TNPESU, Chennai-600 127.

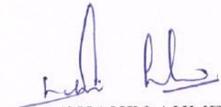
Respected Sir,

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)

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

1614

12.04.18

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 15th 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.

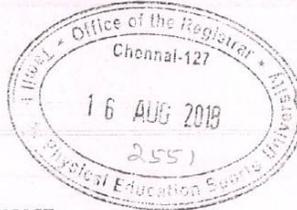
This matter has been approved in principle during the Finance committee meeting held on 4.4.18

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

Scanned by TapScanner



INVOICE

KENNZ TECHNOLOGIES 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	
		GST no : 33AHBPT4310J3ZI		
		Customer Ref No: OP. NO. 1579, DT. 06.06.18	Date: 06.06.2018	
TO TAMIL NADU PHYSICAL EDUCATION AND SPORTS ACADEMY 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
			CGST 9%	19,755
			SGST 9%	19,755
TOTAL				219500
				2,12,388.20
Amount Chargable (in Words) : TWO LAKHS NINETEEN THOUSAND FIVE HUNDRED ONLY				
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 15th May 2018 to 23rd June 2018 – Purchase of RO Plant – Items Supplied and Installed in Hostel Men and Women - Bill submitted – Order requested for payment – Reg.
- Ref 1st :** 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

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 1st to 8th cited.

In the reference 9th 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 Nineteen 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. 12/11/18

12/11/18

Saravanan
Finance Officer
20/9/2018

12/11/18

FE
20/9/18

11/10/18
Registrar

12/11/18
Vice-Chancellor

Shri Ram Inc
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 A B Y F S 8 2 9 9 J 1 Z Z, PH NO : 0421-4254245,
WEB : www.shriramminc.com, E-mail : maya@shriramminc.com

SHRI RAM INC

13 NOV 2019
7713

ORIGINAL

To MR. NALLAVAN

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

PHONE NO: +91 94458 13214, 044-27477906

Delivered At:

Order No : GEMC-511687702685009
Order Dt : 06 11 2019
Transport : ST COURIER

TAX INVOICE

No : 445
Date : 07-11-2019

SNo	Product	Model	HSN Code	Qty	UOM	Rate	Total	Disc.	Packing Charge	Taxable Amount	Rate %	CGST Amount	Rate %	SGST Amount	Rate %	IGST Amount
1	MAYATM 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		
Total :							9491.53		.00	9491.53		854.24		854.24		

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

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 RAMMI INC, OVER DRAFT A/C No : 06911300001094,
PUNJAB & SIND BANK, TIRUPUR BRANCH, IFS CODE : PSIB0000699

SHRI RAMMI INC, CURRENT A/C NO : 13590200041742,
FEDERAL BANK LTD, TIRUPUR BRANCH, IFS CODE : FDRL0001359

For SHRI RAMMI INC
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 ✓

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

With reference 4th 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
	Total mount	11200.00

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.

Supt., 4/12/19

1/12/19

Finance Officer i/c., 11/12/19

Registrar 11/12/19

Vice-Chancellor 11/12/19

9/12/19
may be consider
S. Sankaranarayanan
9/12/19

Dr.S.Premkumar
Nodal Officer
Grievances Committee

Registrar
Tamilnadu Physical Education
and Sports University
Chennai.