

IG Valley, Madurai Main Road, Manikandam, Tiruchirappalli - 620012

NAAC DOCUMENTS

QUALITY INDICATOR FRAME WORK

CRITERION – 1

CURRICULAR ASPECTS

SUBMITTED BY

IQAC INTERNAL QUALITY ASSURANCE CELL INDRA GANESAN COLLEGE OF ENGINEERING



DEPARTMENT OF MANAGEMENT STUDIES ACADEMIC YEAR 2021-2022 / ODD SEMESTER

Academic Flexibility (30)

Number of Certificate/Value added courses offered and online courses of MOOCs, SWAYAM, NPTEL etc. (where the students of the institution have enrolled and successfully completed during the last five years)

AND

Percentage of students enrolled in Certificate/ Value added courses and also completed online courses of MOOCs, SWAYAM, NPTEL etc. as against the total number of students during the last five years

VAC Title:	Preparation of Payroll for an Organisation											
Resource Person: Mr.Sudharsan / MD Trytax Professionals Trichy												
Date of cond	uct fro	m:	18.10.2021		To:	22.10.2021		Duration:	30 Hours			
Organized D	epartn	nent:	MANAGE	MENI	T STUI	DIES						
Participant Y	Participant Year: II MBA Semester: ODD No. of Students Registered:							26				
Venue: M	Venue: MBA Seminar Hall & Computer Lab											

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04.10.2021

Department of Management Studies

Academic Year 2021-2022 - Odd Semester

Ref: IGCE/MBA/2021-22/VAC/01

DEPARTMENT CIRCULAR

Department of Management Studies and IQAC, IGCE in association with **Trytax Professionals** organizing Value Added Course for all Final year students on "**Preparation of Payroll for an Organisation**" from 18.10.2021 to 22.10.2021. Certificates will be issued to the eligible participants at the end of the Course. This training is to be provided in our campus.

Interested students can register their names with the VAC Co-ordinatorMrs.Nisha Martina L for this program on or before 13th October 2021.

Resource Person:	Mr.Sudharsan / MD Trytax Professionals Trichy
Venue:	MBA Seminar Hall

Dr. G. Balakrishnan, M.E., Ph.D., Principal Indra Ganesan College of Engineering IG Valley, Madurai Main Road Manikandam, Trichy-620 012.

PRINCIPAL

Cc:

- Principal Office
- IQAC Co-Ordinator
- HoD/ MBA
- II Year MBA Students
- Notice Board







Value Added Course on "Preparation of Payroll for an Organisation"

SYLLABUS

S.NO	TOPIC COVERED	DURATION (in hours)	DATE
1	Introduction to payroll management	1	18/10/202
2	Requirements for record keeping	1	18/10/202
3	Summarising salary payments	1	18/10/202
4	Deductions	1	18/10/2021
5	Payslips	2	18/10/2021
6	Tax considerations	1	19/10/2021
7	Handling sick and parental leaves	1	19/10/2021
8	Dealing with financial errors	1	19/10/2021
9	Income under the salaries head u/s 17 (1) of Income Tax Act	1	19/10/2021
10	Salary components in terms of fixed and variable	1	19/10/2021
11	Claim and reimbursement management	1	19/10/2021
12	Employee Provided Fund and Employee State Insurance (ESI)	1	20/10/2021
13	Employee State Insurance (ESI)	1	20/10/2021
14	Labor Welfare Fund and Professional Tax	1	20/10/2021
15	Taxable and non-taxable allowances	1	20/10/2021
16	Tax Deduction at Source	2	20/10/2021
17	LTA, HRA, Leave encashment and Gratuity calculations	3	21/10/2021
	Full and final Calculation	3	21/10/2021
	Income Tax Formulas in Excel	2	22/10/2021
20	Practice and Calculation of Payroll in Excel	3	22/10/2021
21	Assessment	1	22/10/2021
	Total Hours	30 >	

D/MBA



Dr. G. Balakrishnan, M.E., Ph.D., Principal Indra Ganesan College of Engineering IG Valley, Madurai Main Road Manikandam, Trichy-620 012.





Madurai Main Road (NH-45B), Manikandam, Tiruchirappalli - 620 012 Approved by AICTE, NewDelhi & Affiliated to Anna University; Chennai NAAC accredited, 2(R) Statue Institution by UGC

STUDENTS PARTICIPATION LIST

Indra Ga

VAC PROGRAM- Preparation of Payroll for an Organisation

S.No.	Reg.No	Student's Name	Year/ Branch
1	811220631001	J.Anusha	II/MBA
2	811220631002	K.Arun	II/MBA
3	811220631005	S.Dinesh Antony	II/MBA
4	811220631006	J.Diviya	II/MBA
5	811220631009	S.George	II/MBA
6	811220631011	M.Honestraj	II/MBA
7	811220631012	T.Jeyarani	II/MBA
8	811220631013	S.Jeevaraj	II/MBA
9	811220631014	P.Kalaiselvan	II/MBA II/MBA
10	811220631015	R.Kalaivendan	II/MBA II/MBA
11	811220631016	D.Kanimozhi	II/MBA
12	811220631017	M.Karunamoorthy	II/MBA
13	811220631018	P.Lavanya	II/MBA
14	811220631019	M.Maheshwari	II/MBA
15	811220631021	R.Nandhiga	II/MBA
16	811220631022	V.Nandhini	II/MBA II/MBA
17	811220631023	K.Rajakarthi	II/MBA
18	811220631024	S.Sakthipriya	II/MBA
19	811220631025	S.Sathyaseelan	II/MBA
20	811220631026	K.Siranjeevi	II/MBA
21	811220631027	R.Soundarya	II/MBA
22	811220631028	K.Tamilarasan	II/MBA
23	811220631029	V.Thiruppathi	II/MBA
24	811220631030	Y.Vergine Saina	
25		N.Vimala	II/MBA
26	811220631033	S.Vinoth	II/MBA II/MBA

VAC Coordinator

Hø

Dr. G. Balakrishnan, M.E., Ph.D., **Principal** Indra Ganesan College of Engineering IG Valley, Madurai Main Road Manikandam, Trichy-620 012.



	1	Report on V	/alu	e Add	ed Co	ourse	
Title:	Preparation	of Payroll for an O					
Resource Person:	Mr.Sud Trytax I Trichy	harsan / MD Professionals					
Date of co	onduct from :	18.10.2021	To:	22.10.2	021	Duration:	30 Hours
Organized	1 Department :	MANAGEMEN	NT ST	UDIES			SV HOUIS
	it Year: II Yea				lo. of St	udents Regist	ered : 26
Venue: 1	MBA-Semina	Hall & Computer	r Lab			1005100	40
Sample	Photo						
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	9-j:		0	82.			
VAC	Coordinator		Ho	P/MBA	77	roe Pi	Ol incipal
	Indra G	Balakrishnan, M. Principal anesan College of Eng Valley, Madurai Main	gineerir				

Manikandam, Trichy-620 012.



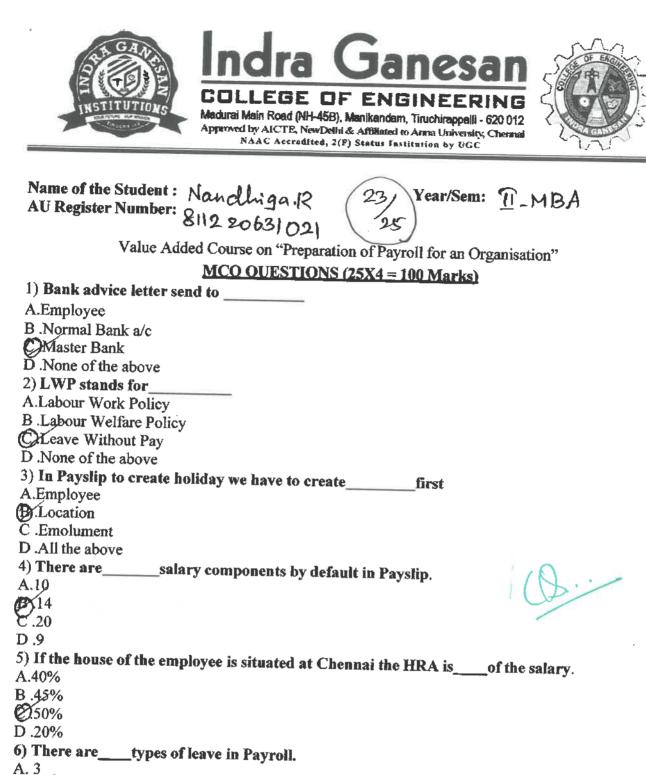


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			Danart on	Value		1.10			
			Report on	value	Ad	ded Col	irse		
Title:	Ргера	ration	of Payroll for an	Organis	ation				
Resource	Person:	1	Sudharsan / MD ax Professionals hy						
Date of co	onduct fro	om :	18.10.2021	To:	22.1	0.2021	Duration:	30 Hours	
Organized	l Departr	nent :	MANAGEMEN	T STUD	ES				
Participan	t Year:	II yea	arMBA			No. of Stu	dents Registe	red : 26	
Venue:	MBA –	Semin	ar Hall & Comp	uter Lab					
Outcom	e of Val	ue Ad	ded Course (VA dian Payroll.	AC): At (the en	d of the Co	ourse. Stude	ents can ah	le to
Implement Design Pa	t Employ	ee Pro	ons in Payroll. vided Fund and Ea				SI).		
Student	s who a	*A 500	Ass wing mone the	essment	Proc	ess			
aucinual	100 12 CHE	giore in	ring more than receive the certif	icate for t	the VA	C course co	nducted		
 Total Sc 100 mar 	$\operatorname{core} = (0.$	5 *Atte	endance in VAC o	out of 100	perce	ntage + 0.5 *	'Test mark in	VAC out of	f
	2M	/		/				*	
r			(n (fr	A	N		*	
VAC	Coordii	ator		Hop/M	BA	-		Principa	I
								â	
			(D:-						
	Dr.	G. Bal	lakrishnan, M.E.,	Ph.D.,					
	Indr	a Gane:	Principal san College of Engin	eerico					
	-	IG Valle	y, Madurai Main Ro.	ad					

Manikandam, Trichy-620 012,



- D2
- Č.4
- D.1

7) At the time of deduction of tax at source, surcharge and cess, is added in which of the following cases ?

- Where the resident assessee receives any income in the nature of salary
- B) Where the recipient is an Indian company
- C) Both (A) and (B)
- D) Neither (A) nor (B)

8) Any person responsible for paying salaries shall be required to deduct tax at source at the

- A) Time of credit of account of employee
- Time of payment
- C) (A) or (B), whichever is earlier
- D)None of the above





16) Which of the following labour legislations is implemented only by the CentralImplementation Machinery?

Employees' State Insurance Act B)Maternity Benefit Act C)Industrial Disputes Act D)Trade Unions Act

17) Under Section 2(12) the Act is applicable to non-seasonal factories employing-------persons

COLLEGE OF ENGINEERING Madurai Main Road (NH-45B), Manikandam, Tiruchirappalli - 620 012 Approved by ALCTE, NewDellit & Affailated to Anna University, Chernal NAAC Accredited, 2(E) Status fastitution by UGC

18) Manoj receives salary for the year 2014-15. He resides at Rajkot. The data for salary is givenbelow:

Particular	Amount (annual data)
Basic	2,00,000
DA (included as per terms of employment)	1,00,000
Bonus	50,000
House rent allowance (HRA)	24,000 (2,000 P.M.)
Rent paid during the year	36,000 (3,000 P.M.)
Calculate UDA avanutia	

Calculate HRA exemption.

A)8000

B)9000

O6000

D)10000

19) The Payment of Gratuity Act was introduced in the year

A)1961 B)1923

C11972

D)1976

Dr. G. Balakrishnan, M.E., Ph.D., Principal Indra Ganesan College of Engineering IG Valley, Madurai Main Road Manikandam, Trichy-620 012.

20) Which of the following benefits is covered under social security schemes?

A) Medical facilities

B)Retirement benefits

C)Compensation facilities

All of the above

A) 5/3 days **(3)** $2\frac{1}{2}$ days

C) 3 days

D)41/2 days

22) Under which of the following circumstances, credit to be afforded to leave account of a Govt.Servant at the commencement of the next half-year be reduced by 1/10th of the period of such leave?A)extraordinary leave

B)djes non

Both A and B

D)None of the above







Name of the Student : TEYARANI.T AU Register Number: 811220631012.

18 Year/Sem: 17_ MBA

Value Added Course on "Preparation of Payroll for an Organisation" MCO OUESTIONS (25X4 = 100 Marks)

1) Bank advice letter send to	
A.Employee	
B. Normal Bank a/c	10
Master Bank	1 (B.
D.None of the above	
2) LWP stands for	Dr. G. Balakrishnan, M.E., Ph.D.,
A.Labour Work Policy	Principal
B Labour Welfare Policy	Indra Ganesan College of Engineering
Deave Without Pay	IG Valley, Madurai Main Road
D.None of the above	Manikandam, Trichy-620 012.
3) In Payslip to create holiday we have to createfirst	
A.L.Idployee	
Betocation	
C.Emolument	
D.All the above	
4) There are	
A.10	
B 14	
Č.20	
D.9	
5) If the house of the employee is situated at Chennai the HRA is 4.40%	of the salary
	Or the salary.
B .45%	
C.50%	
D.20%	
6) There aretypes of leave in Payroll.	
A. 3	
GHZ -	
D.1	
7) At the time of deduction of tax at source, surcharge and cess, is of the following cases ?	
(2) Where the resident assessee receives any income in the action	alam
b) where the recipient is an Indian company	alary
C) Both (A) and (B)	
D) Neither (A) nor (B)	
8) Any person responsible for paying salaries shall be required to	deduct tax at source at the
A) Time of credit of account of employee	
DTime of payment	

- C) (A) or (B), whichever is earlier
- D)None of the above







16) Which of the following labour legislations is implemented only by the CentralImplementation Machinery?

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×

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Basic	Amount (annual data)
DA (included as per terms of employment)	2,00,000
Bonus	1,00,000
House rent allowance (HRA)	50,000
Rent paid during the year	24,000 (2,000 P.M.)
Calculate HRA exemption.	36,000 (3,000 P.M.)
A)8000	
B)9600	
Ø6000	
D)10000	10
19) The Payment of Gratuity Act was introduced in	the year D. C. D. L. L.
AJ1901	
B)1923	Principal Indra Ganesan College of Engineeri
©1972 D)1976	IG Valley, Madurai Main Road
	Advantigue de la serie de la s
20) Which of the following benefits is covered under A Medical facilities	social security schemes?
B)Retirement benefits	
C)Compensation facilities	
D) All of the above	
21) Under Half pay leave, The leave shall be credited to days for each completed calendar month of some	the said leave account at the rates
days for each completed calendar month of service	ce?
AY5/3 days	
$B)2\frac{1}{2}$ days	
C)3 days	
D)4½ days	
22) Under which of the following circumstances, credit to Govt. Servant at the commencement of the servent at the commencement of the servent	0 be afforded to leave account of
and the commencement of the next half-year	be reduced by 1/10th of the next of a
	or reduced by 1710th of the period of
A)extraordinary leave	
B)dies non	
Both A and B	
D)None of the above	



Value Added Course on "Preparation of Payroll for an Organisation"

1	C	6	В	11	В	16	A	21	Α
2	С	7	Α	12	Α	17	А	22	С
3	В	8	В	13	Α	18	С	23	В
4	В	9	В	14	В	19	С	24	D
5	С	10	С	15	Α	20	D	25	С

ANSWER KEY

Dr. G. Balakrishnan, M.E., Ph.D., Principal Indra Ganesar College of Engineering IG Valley, Madurai Main Road Manikandam, Trichy-620 012.





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Dr. G. Balakrishnan, M.E., Ph.D., Principal Indra Ganesan College of Engineering IG Valley, Madurai Main Road Manilandam, Trichy 020 012.

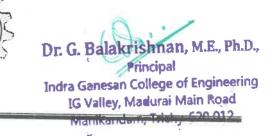
STUDENTS ATTENDANCE SHEET

VAC PROGRAM - Preparation of Payroll for an Organisation

S.No. Reg.No		Reg.No Student's Name			TE: 10.21		ATE: 10.21		TE: 0.21		TE: 0.21		TE: 10.21	NO OF	SIGNATURE
			Branch	FN	AN	FN	AN	FN	AN	FN	AN	FN	AN	SESSIONS ATTENDED	OF THE STUDENT
1	811220631001	J.Anusha	II MBA	1	A	1									STODENT
2	811220631002	K.Arun	II MBA	1			-/-	1	1	1	1	1	/	30	anon
3	811220631005	S.Dinesh Antony	II MBA		-/	1	1	1	1	1	1	1	1	30	Anny.
4	811220631006	J.Diviya	II MBA	-	-	1	1	1	/	1	1	1	1	30	Dupping
5	811220631009	S.George	II MBA				1	/	/	1	1	A.	1	27	D
6	811220631011	M.Honestraj	II MBA	-		1	1	A	A	/	/	1	1	24	Qual
7	811220631012	T.Jeyarani	II MBA				/	/	1	1	/	1	1	30	Honum
8	811220631013	S.Jeevaraj	II MBA	4		/	A	1	1	1	1	1	1	27	T
9	811220631014	P.Kalaiselvan	II MBA	5	~	1	/	1	1	/	A	1	1	27	Landeran
10	811220631015	R.Kalaivendan	II MBA	1		1	1	A	A	/	1	1	1	84	Kaelin Co.
11	811220631016	D.Kanimozhi	II MBA	-		1	-/	/	1	1	1	1	1	20	tolundo
12	811220631017	M.Karunamoorthy	II MBA	/	- (1	1	1	1	1	1	1	1	80	Keninh
3	811220631018	P.Lavanya	II MBA		1	1	1	1	1	1	1	1	1	30	
4	811220631019	M.Maheshwari	II MBA	4	/	1	/	/	1	1	1	1	1	30	Farmple
.5	811220631021	R.Nandhiga	II MBA		/	/	1	1	1	1	1	1	1		Carroya
.6	811220631022	V.Nandhini		-	/	1	1	/	/	1	1	1	1	20 1	Dahersian
7	811220631023	K.Rajakarthi	II MBA		1	/	1	1	/	1	1	A	A	An	Opennyer.
8	811220631024	S.Sakthipriya	II MBA	4	1	1	1	A	<u>A-</u>	1	1	/	1		Daudhin Layantan
9	811220631025	S.Sathyaseelan	II MBA		/	1	1	1	1	1	1	1	1	30	alartane
	011220001025	s.satiiyaseelan	II MBA		/	1	1	1	1	1	1	/	1		Sattype







STUDENTS MARK LIST

MARK SHEET FOR VALUE ADDED COURSE PROGRAM - Preparation of Payroll for an Organisation

S.No.	Reg.No	Student's Name	Year/ Branch	Attendance Details		VAC-MCQ TEST		OVERALL
				No. of Session Attended	Attendance Mark(100) (A)	No of Correct Answers	MCQ Mark(100) (B)	MARK(100) (50% of A + 50% of B)
1	811220631001	J.Anusha	II MBA	30	100	21	84	92
2	811220631002	K.Arun	II MBA	30	100	22	88	94
3	811220631005	S.Dinesh Antony	II MBA	30	100	21	84	92
4	811220631006	J.Diviya	II MBA	27	90	22	88	89
5	811220631009	S.George	II MBA	27	90	22	88	89
6	811220631011	M.Honestraj	II MBA	30	100	19	76	88
7	811220631012	T.Jeyarani	II MBA	27	90	18	70	81
8	811220631013	S.Jeevaraj	II MBA	27	90	20	80	85
9	811220631014	P.Kalaiselvan	II MBA	24	80	21	84	83
10	811220631015	R.Kalaivendan	II MBA	30	100	19	76	88
11	811220631016	D.Kanimozhi	II MBA	30	100	19	76	88
12	811220631017	M.Karunamoorthy	II MBA	30	100	21	84	92
13	811220631018	P.Lavanya	II MBA	30	100	20	80	92
14	811220631019	M.Maheshwari	II MBA	30	100	22	88	90
15	811220631021	R.Nandhiga	II MBA	30	100	23	90	
16	811220631022	V.Nandhini	II MBA	27	90	23	84	95
17	811220631023	K.Rajakarthi	II MBA	24	80	21	88	87
18	811220631024	S.Sakthipriya	II MBA	30	100	22	88	<u>84</u> 94



Certificate of Completion

This is to certify that Mr/Ms/Mrs. Geroge S of year MBA has has successfully completed the Value Added Course "Preparation of Payroll for an Organisation" Conducted by Department of MASTER OF BUSINESS ADMINISTRATION From 18.10.2021 to 22.10.2021 during the Academic Year 2021-2022.

НОД/МВЯ

Dr. G. Balakrishnan, M.E., Ph.D., Principal Indra Ganesan College of Engineering IG Valley, Madurai Main Road Manikandam, Trichy-620 012.

PRINCIPAL



Certificate of Completion

This is to certify that Mr/Ms/Mrs. Honest Raj M of year MBA has has successfully completed the Value Added Course "Preparation of Payroll for an Organisation" Conducted by Department of MASTER OF BUSINESS ADMINISTRATION From 18.10.2021 to 22.10.2021 during the Academic Year 2021-2022.

НОФ/МВА

Dr. G. Balakrishnan, M.E., Ph.D., Principal Indra Ganesan College of Engineering IG Valley, Madurai Main Road

Manikandam, Trichy-620 012



Certificate of Completion

This is to certify that Mr/Ms/Mrs. of year MBA has has successfully completed the Value Added Course "Preparation of Payroll for an Organisation" Conducted by Department of MASTER OF BUSINESS ADMINISTRATION From 18.10.2021 to 22.10.2021 during the Academic Year 2021-2022.

HOD/MBA

Dr. G. Balakrishnan, M.E., Ph.D., Principal Indra Ganesan College of Engineering IG Valley, Madurai Main Road

PRINCIPA



Certificate of Completion

This is to certify that Mr/Ms/Mrs. Maheswari M of year MBA has has successfully completed the Value Added Course "Preparation of Payroll for an Organisation" Conducted by Department of MASTER OF BUSINESS ADMINISTRATION From 18.10.2021 to 22.10.2021 during the Academic Year 2021-2022.

НОД/МВА

Dr. G. Balakrishnan, M.E., Ph.D., Principal Indra Ganesan College of Engineering IG Valley, Madurai Main Road Manikandam, Trichy-620 012.



Certificate of Completion

This is to certify that Mr/Ms/Mrs. Vimala N of II... year MBA has has successfully completed the Value Added Course "Preparation of Payroll for an Organisation" Conducted by Department of MASTER OF BUSINESS ADMINISTRATION From 18.10.2021 to 22.10.2021 during the Academic Year 2021-2022.

НОФ/МВЯ

Dr. G. Balakrishnan, M.E., Ph.D.,

Principal Indra Ganesan College of Engineering IG Valley, Madurai Main Road Zefe-



Certificate of Completion

This is to certify that Mr/Ms/Mrs. **IAYARANIS** of II. year MBA has has successfully completed the Value Added Course "**Preparation of Payroll for an Organisation**" Conducted by Department of MASTER OF BUSINESS ADMINISTRATION From 18.10.2021 to 22.10.2021 during the Academic Year 2021-2022.

C. Sandar fair f

НОД/МВА

Dr. G. Balakrishnan, M.E., Ph.D., Principa Indra Ganesan College of Engineering

IG Valley, Madurai Main Road

Manikandam, Trichy-620 012

PRINCIPAL