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|---|--|---|
|  | <p align="center">NPR College of Engineering & Technology NPR Nagar, Natham, Dindigul - 624401, Tamil Nadu, India. Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai. An ISO 9001:2015 Certified Institution. Phone No: 04544- 246 500, 246501, 246502. Website : www.nprcolleges.org, www.nprcet.org, Email:nprcetprincipal@nprcolleges.org</p> |  |
|---|--|---|

CRITERION 6 - GOVERNANCE, LEADERSHIP AND MANAGEMENT

Key Indicator 6.3 FACULTY EMPOWERMENT STRATEGIES

Metric No 6.3.1 Effective Welfare Measures for Faculty & Non-Teaching Staff

| S. No. | Welfare Measures |
|--------|---|
| 1 | Group Insurance for the entire Faculty |
| 2 | Interest Free Loan in case of Marriage / Emergency Situations |
| 3 | Incentive for faculties Completed Ph.D in Engineering, Science & Humanities. |
| 4 | Free Medical Check-up for Faculty |
| 5 | On duty for faculties pursuing Ph.D. |
| 6 | Granting on-duty leave to the faculty to attend viva-voce for Ph.D and to act as resource persons in other Institutions |
| 7 | Fee waiver for Faculties Children in the College run by Management |
| 8 | Subsidized Accommodation & mess Fee for all Faculty in the Hostel |
| 9 | Free transport for all staff members |
| 10 | Gifts are given to the Faculty Members for Diwali Celebrations |
| 11 | Employment Provident Fund for Teaching Faculty and Non-Teaching Faculty |
| 12 | Medical leave, Maternity leave & Marriage leave |
| 13 | Winter and Summer Vacation Leave for Non-Teaching Faculty |


Dr. J.SUNDARARAJAN,
 B.E., M.Tech., Ph.D.,
 Principal
 N.P.R. College of Engineering & Technology
 Natham, Dindigul (Dt) - 624 401.

| | | |
|---|--|---|
|  | <h1 style="text-align: center;">NPR College of Engineering & Technology</h1> <p style="text-align: center;">NPR Nagar, Natham, Dindigul - 624401, Tamil Nadu, India. Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai. An ISO 9001:2015 Certified Institution. Phone No: 04544- 246 500, 246501, 246502. Website : www.nprcolleges.org, www.nprcet.org, Email:nprcetprincipal@nprcolleges.org</p> |  |
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GROUP INSURANCE FOR THE ENTIRE FACULTY



Group Personal Accident And Business Travel Accident Policy


| Schedule of Insurance | |
|--|---|
| Agent/Broker Name - AXIS BANK LTD | |
| Agent/Broker License Code - CA0069 | |
| Agent/Broker Contact No -1800 209 2001(mobile or landline) | |
| Policy Number: | 0236601145 |
| Renewal: | 02 |
| Endorsement: | 00 |
| Policyholder Name: | NPR COLLEGE OF ENGINEERING & TECHNOLOGY |
| Address: | NO 20 THIRUVALLUVAR SALAI DINDIGUL - 624003 DINDIGUL TAMIL NADU INDIA Place of supply -TAMIL NADU State code -33 |
| Contact number : | |
| Insurance Period :- | Effective Date 30/07/2020 Expiry Date 29/07/2021 (Beginning at 12:01 AM and ending at Midnight of the expiry date) |
| Business Description: | Educational Institutes |
| Beneficiary : | As designated by each insured person on file with the Company |
| Eligible Persons 1285 (Classification of Insured) | |
| The following persons shall be eligible for Insurance hereunder : | |
| Age group : From 3 To 70 Years () | |
| Hazards : 24-Hour Protection | |

| Sr No | Description of Insured Persons / Category / Designation | No. per category |
|-------|---|------------------|
| 1 | Students | 565 |
| 2 | One Earning Parent | 565 |
| 3 | Sr Management | 5 |
| 4 | General Staff | 100 |
| 5 | Class IV Staff | 50 |

POS PAN No: _____ POS Aadhar No: _____
 Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.
 TATA AIG General Insurance Company Ltd Regd. Office: 15th floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Off Senapati Bapat Marg, 1
 IRDA Registration No. 108, CIN No:U85110MH2000PLC128425, PAN:AABCT3518Q, UIN No:IRDA/NL-HLT/TAGI/P-PV/1/290/13-14

| | | |
|---|--|---|
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|---|--|---|



| | |
|--|---|
| Total No. of Employees / Members Covered :- 1285 | |
| Policy Comment:- Only student, one earning parent of each student (1st parent as per school register), Sr. Management, general staff & class IV staff of the educational institutions are covered | |
| AGGREGATE LIMIT :- (PER ACCIDENT) Rs 18,750,000.00 This Policy will only be in force if the schedule is signed by a person We have authorised | |
| Provisional Premium (Rs)* | 71,822.04 |
| UGST/SGST @9% (₹) | 6,463.98 |
| CGST @9% (₹) | 6,463.98 |
| Total Premium (Rs) | 84,750.00 |
| GSTIN : 33AABCT3518Q1Z3 - TAMIL NADU Service Accounting Code : 997133 | |
| * Subject to final reconciliation at the end of the policy period. | |
| The stamp duty of ₹ 15.00/- paid in cash or demand draft or by pay order,vide Receipt/Challan no: CSD/80/2020/1650 dated the 09/09/2020 | |
| Producer Code | 0015455000 |
| Producer Name | AXIS BANK LTD |
| Producing Office | MUMBAI |
| Issued at | ERODE |
| Issued Date | 10/09/2020 |
| | For TATA-AIG General Insurance Company Limited  Authorized Signatory |

POS PAN No: _____ POS Aadhar No: _____
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|  <p>NPR Group of Institutions Reach the Star</p> | <h1>NPR College of Engineering & Technology</h1> <p>NPR Nagar, Natham, Dindigul - 624401, Tamil Nadu, India. Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai. An ISO 9001:2015 Certified Institution. Phone No: 04544- 246 500, 246501, 246502. Website : www.nprcolleges.org, www.nprcet.org, Email:nprcetprincipal@nprcolleges.org</p> |  |
|--|--|---|



Policy Number: 0236601145 02 00

| Schedule of Benefits & Principal Sum Insured per Person for all Classes: | | | | | | | | | | | |
|--|----------------------|--------------------|----------------|--|---------|-------------|-------------|-----------|---------------|------------------|--|
| Sr No | Category/Designation | Name | No. of Persons | Avg / Fixed Sum Insured (₹) - Maximum Upto | | | | | | | |
| | | | | AD Only | DM Only | PTD Only | PPD Only | Weekly | Acc.Hosp.Cash | Per Mille Rate * | |
| 1 | One Earning Parent | As Per Declaration | 565 | 250,000.000 | 0.000 | 250,000.000 | 250,000.000 | 0.000 | 0.00 | 0.332125 | |
| 2 | Students | As Per Declaration | 565 | 100,000.000 | 0.000 | 100,000.000 | 100,000.000 | 0.000 | 0.00 | 0.332125 | |
| 3 | General Staff | As Per Declaration | 100 | 120,000.000 | 0.000 | 120,000.000 | 120,000.000 | 3,000.000 | 0.00 | 0.332125 | |
| 4 | Sr Management | As Per Declaration | 5 | 300,000.000 | 0.000 | 300,000.000 | 300,000.000 | 3,000.000 | 0.00 | 0.332125 | |
| 5 | Class 1V Staff | As Per Declaration | 50 | 100,000.000 | 0.000 | 100,000.000 | 100,000.000 | 3,000.000 | 0.00 | 0.332125 | |

AD - Accidental Death, DM - Dismemberment, PTD - Permanent Total Disability, PPD - Permanent Partial Disability, AME - Accident Medical Expenses
Weekly - No. of Weeks - NIL Hospital Cash - No. of days - 7

| Category | No of weeks for TTD |
|--------------------|---------------------|
| One Earning Parent | NIL |
| Class 1V Staff | 104 |
| Students | NIL |
| Sr Management | 104 |
| General Staff | 104 |

Total Capital Sum Insured ₹ 216,250,000.00

- * **Calculation for per Mille Rate (Post Tax) = Annual premium/ Sum Insured (employee) x 1000**
- Calculation for Endorsement premium / person = per mille rate/1000 * Sum insured * ((Expiry date - Endorsement Effective Date) + 1),
- Please note that the endorsement is booked subject to availability of the buffer amount & the endorsement per person premium may vary due to capping on Weekly Indemnity or Accident Medical Expenses or Sum Insured

| Applicable to all categories mentioned above | | |
|--|-------------------|---|
| Medex Exception | | - up to ₹50000/- only for hospitalization, minimum 24hrs hospitalized and ₹10000/- for OPD treatment or actual claim amount whichever is lower for students and staff |
| S.N. | MedEx | Sum Insured |
| 1 | Fixed MedEx - OPD | Class 1V Staff INR 10000, General Staff INR 10000, Sr Management INR 10000, Students INR 10000 |
| 2 | Fixed MedEx - IPD | Class 1V Staff INR 50000, General Staff INR 50000, Sr Management INR 50000, Students INR 50000 |
| TTD exception comments | | - 104 weeks @ 1% of CSI or ₹3000/- or actual weekly salary whichever is lower for staff |
| Deductible | | |
| Medical Expense - Accident & Sickness | | - 10% deductible on Medex |
| Temporary Total Disability | | - 1 week elimination on weekly benefit |

| | |
|--------------------|-----------|
| 24-Hour Protection | - COVERED |
|--------------------|-----------|

Policy Number: 0236601145 02 00

Policy Type: Unnamed Policy

Other Exception:

POS PAN No: Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.
POS Aadhhar No: TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park Ganpatrao Kadam Marg, Off Senapati Bapat Marg, 1
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|--|---|--|



| RECEIPT | | | | |
|--|------------------|------------------------------|--|-------------|
| Receipt No. : 103211015783088 | | Receipt Date : 09/09/2020 | | |
| | | Policy No : 0236601145 02 00 | | |
| <p>Received with thanks from TITAN EDUCATIONAL TRUST a sum of ₹ 84,750.00 (Rupees Eighty Four Thousand Seven Hundred Fifty And Paise 00 Only) vide Cheque no. 287801 dated 30/07/2020 drawn on AXIS BANK LTD. ,PAYABLE AT PAR branch MUMBAI BRANCH towards</p> | | | | |
| Sr. No. | Policy Number | Total Premium (₹) | Utilized from the receipt for policy (₹) | Balance (₹) |
| 1 | 0236601145 02 00 | 84,750.00 | 84,750.00 | 0.00 |
| <p>Note:</p> <ol style="list-style-type: none"> 1. This is a computer generated receipt and does not require a signature. 2. Upon issuance of this Receipt, all previously issued temporary receipts, if any, related to this Policy shall be considered null and void. 3. Amounts received by cheque shall be subject to realisation. 4. Any amount received in excess of the Premium is being/shall be refunded by the Company. | | | | |
| <p>GSTIN : 33AABCT3518Q1Z3 - TAMIL NADU Service Accounting Code : 997133</p> | | | | |
| <p>Revenue (consolidated) Stamp Duty duly paid vide challan No.CSD/245/2019/5930/19 date 19/12/2019 for applicable cases.</p> | | | | |

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.
TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Off Senapati Bapat Marg, Lower Parel, Mumbai-400 013.
IRDA Registration No.108, CIN No : U85110MH2000PLC128425,PAN : AABCT3518Q
Website: www.tataaig.com 24X7 Tollfree Helpline 1800-266-7780 E-mail: customersupport@tataaig.com

POS PAN No: Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.
POS Aadhar No: TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Off Senapati Bapat Marg, 1
IRDA Registration No.108, CIN No:U85110MH2000PLC128425, PAN:AABCT3518Q, UIN No:IRDA/NL-HLT/TAGI/P-V/1/290/13-14

INTEREST FREE LOAN INCASE OF MARRIAGE / EMERGENCY SITUATIONS

From :
 T. Balasubramani
 AP/Mech
 NPR College of Engineering & Technology
 Natham.

| | |
|-------------------|------------------|
| NPR CET | |
| Received Letter : | T. Balasubramani |
| No : | 187 |
| Date : | 17/11/21 |
| Sign : | T. Balasubramani |

To :
 The Administrative office
 NPR Group of Institutions
 Natham.

Through proper channel,

Respected Sir,

Sub: Requesting Advances amount for marriage Expense - req.

I have been working as assistant professor in our NPRCET from 01/07/2016 (5.4 years). I have marriage on Dec 8, 2021. So I need financial support from our management. So I Requesting amount of 2 Lakhs (₹, 2,00,000 only). I ll received this amount from my salary on every month. please do need full.

₹ 1,00,000 / 2

Thanking you,

Date: 17/11/2021

Place: Natham

Forwarded to Principal

J. Paulsingaraj
 17/11/21
 HOD (Mech.)
 (Dr. S. Paulsingaraj)

T
 NPRCET (Mech)
 OK

hkh
 19/11/2021




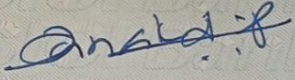
Yours faithfully
 T. Balasubramani

FORWARDED TO ADMIN. OFFICE /

PRINCIPAL

N.P.R. College of Engineering & Technology
 Natham, Dindigul (Dt) - 624 401

| | | |
|--|--|---|
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| | | | | | | | | | | | | | | |
|--|---|--|----|----|----|----|---|---|---|---|---|---|---|---|
| SESHASAI (C) / CTS - 2010 |  <p>ICICI Bank DINDIGUL Branch 2/2, Salai Road, Dindigul-624001. RTGS / NEFT / IFS Code : ICIC0006058</p> | <p>VALID FOR THREE MONTHS ONLY</p> <table border="1" style="width: 100%;"> <tr> <td style="text-align: center;">23</td> <td style="text-align: center;">11</td> <td style="text-align: center;">20</td> <td style="text-align: center;">21</td> </tr> <tr> <td style="text-align: center;">D</td> <td style="text-align: center;">D</td> <td style="text-align: center;">M</td> <td style="text-align: center;">M</td> </tr> <tr> <td style="text-align: center;">Y</td> <td style="text-align: center;">Y</td> <td style="text-align: center;">Y</td> <td style="text-align: center;">Y</td> </tr> </table> | 23 | 11 | 20 | 21 | D | D | M | M | Y | Y | Y | Y |
| 23 | 11 | 20 | 21 | | | | | | | | | | | |
| D | D | M | M | | | | | | | | | | | |
| Y | Y | Y | Y | | | | | | | | | | | |
| Pay <u>T. Balasubramoni</u> | | OR ORDER आदेश अनुसार | | | | | | | | | | | | |
| Rupees रुपये <u>One lakh only</u> | | अदा करें। ₹ <u>1,00,000/-</u> | | | | | | | | | | | | |
| A/c No. खाता क्र. <u>605801093063</u> | 06/11/21 SBTAS CBS PERSONAL BANKING : SAVINGS ACCOUNT Payable at par at all branches of ICICI Bank Limited in India | FOR NPR COLLEGE OF ENGINEERING & TECHNOLOGY | | | | | | | | | | | | |
|  |  |  TRUSTEE (S) Please sign above | | | | | | | | | | | | |
| @ 103409 @ 6 24 22900 2: 093063 @ 3 1 | | | | | | | | | | | | | | |

INTEREST FREE LOAN

INCENTIVE FOR FACULTIES COMPLETED Ph.D INENGINEERING, SCIENCE &HUMANITIES

5.3. BENEFITS TO FACULTY AND NON-TEACHING STAFF MEMBERS

- Employee’s Provident Fund
- Employee’s Group Insurance from TATA AIG General Insurance Company Ltd.
- Management Provide Free Bus facilities to all the Staff members.
- Preference given to employees’ children in admission, Scholarship and concession in Tuition fees
- Management offer Free Accommodation and Mess facilities to the staff members who stay in our Hostel
- Incentive for faculties Completed Ph.D in Engineering by Rs.5000/-, Science & Humanities by 2,500/-
- Free Medical Check-up for Faculty
- Interest Free Loan in case of Marriage / Emergency Situations
- Gifts are given to the Faculty Members for Diwali Celebrations



5.4. INCENTIVES FOR PUBLICATION:

- **Consultancy Projects:** Suitable incentive will be granted to the person who takes the consultancy project from an industry/research organization if the income from the project exceeds Rs. 2.5 Lakhs per annum.
- Sports activities and awards are also initiated and encouraged suitably.
- As institutional development is a product of developed faculty and student groups, the institution extends its effort in this direction and offers incentives of faculty, some of which are listed below

| Sl. No | Conference / Workshop | Category | Sponsor Amount |
|--------|---|----------|-----------------------------|
| 1 | Publication of Papers in National level conference | Faculty | Registration fee only |
| 2 | Publication of Papers in International level conference | Faculty | Registration fee with TA&DA |

- Teachers who publish research work in reputed journals will be eligible for financial assistance the quantum of which will depend upon the nature of the journal as shown below

| Types of Research Journal | Quality | Type of article | Assistance |
|---------------------------|---------------------------------|-----------------|------------|
| Referred journals | International below 1 | Full paper | Rs. 5,000 |
| Indexed journals | Impact factor between 2.5 and 5 | Full paper | Rs. 2,000 |
| Indexed journals | Impact factor between 1 and 2.5 | Full paper | Rs. 1,000 |
| Indexed journals | Impact factor above 5 | Full paper | Rs. 5,000 |

| | | |
|---|---|---|
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|---|---|---|

FREE MEDICAL CHECK-UP FOR FACULTY



MEDICAL CHECK-UP FOR FACULTY

LEAVE / ON DUTY FOR FACULTY TO ATTEND Ph.DVIVA-VOCE AND ACT AS RESOURCE PERSON

From
 M.V. A. Kanimozhi,
 ET16SVH025
 Assistant Professor,
 Department of Mathematics
 NPRCET,
 Natham,
 Dindigul.

| NPR CET | |
|-------------------|--------------|
| Received Letter : | A. Ravinosh |
| No : | 60. Ato/maha |
| Date : | 22/09/2021 |
| Sign : | we chiy |

wait for week

To
 The Administrative office,
 NPR Group of Institutions,
 Natham
 Dindigul.

Through proper channel,

Respected Sir,

Sub: Seeking permission for OD-Reg.

As my ph.D Viva-Voce examination will be held on 29.09.2021 at 1:30pm at H.H. The Rajah's college, Pudukottai. Herewith I have enclosed the Invitation for the same. Kindly, I request you to permit me to avail on-duty for ~~2 days~~ ^{One day} (~~27-9-2021~~ ^{to 29-9-2021}). Kindly do the needful.

Thanking you.

22/9/21
 Dindigul.

(OK)

hmv
 22/9/2021

Yours faithfully,
 A.KANIM025
 22/9/21

Submitted to the principal

FORWARDED TO ADMIN. OFFICE

Y-gm
 22/9/21
 (K. YOLWATH)

PRINCIPAL 22/09/2021
 N.P.R. College of Engineering & Technology
 Natham, Dindigul (Dt) - 624 401



NPR College of Engineering & Technology

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P.G & RESEARCH DEPARTMENT OF MATHEMATICS
H. H. THE RAJAH'S COLLEGE (Autonomous B+)
(Affiliated to Bharathidasan University, Tiruchirappalli)
Pudukkottai - 622 001, Tamil Nadu, India.

NOTIFICATION OF Ph.D. PUBLIC VIVA-VOCE EXAMINATION

In compliance with Ph.D. Regulations of the Bharathidasan University, Tiruchirappalli,
Mrs. A. KANIMOZHI (Ref.No. 7324 / Ph.D. K3 / Mathematics / Part time / April 2017 / dated 07.04.2017),
Part-Time Scholar, PG and Research Department of Mathematics, H.H. The Rajah's College (Autonomous),
Pudukkottai will defend her thesis at a Public Viva- Voce Examination.

Title of the Thesis

**“CONTRIBUTION TO THE THEORY OF VARIOUS TOTAL
STRONG (WEAK) DOMINATIONS IN BIPOLAR FUZZY GRAPHS”**


Date & Time : 29.09.2021, 01.30 pm
Meeting ID : 868 4238 7294
Passcode : maths


External Examiner

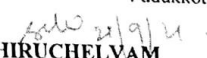
Dr. S. JEYABHARATHI

Professor and Head,
Department of Mathematics,
Thiagarajar College of Engineering, Madurai - 625 015.

Faculty members, Research Scholars and Students are invited to attend the presentation and take part in the discussion. A copy of the thesis is available in the PG and Research Department of Mathematics for reference.


Prof. V. MURUGAN (2)
Associate Professor & Head
PG & Research Department of Mathematics
H.H. The Rajah's college (Autonomous)
Pudukkottai - 622 001.


Dr. R. MUTHURAJ
Research Supervisor & Convener
Assistant Professor of Mathematics
H.H. The Rajah's college (Autonomous)
Pudukkottai - 622 001.


Dr. C. THIRUCHELVAM

Principal, H. H. The Rajah's college (Autonomous), Pudukkottai - 622 001.

Copy to :

1. The Vice-Chancellor, The Registrar, The Controller of Examinations, Bharathidasan University, Tiruchirappalli.
2. Dr. S. Muthusamy, Director (Research), Bharathidasan University, Tiruchirappalli - 620 024.
3. The Principal, H.H. The Rajah's college (Autonomous) Pudukkottai - 622 001.
4. All Head of the Department, H.H. The Rajah's college (Autonomous), with a request to circulate this notice among the faculty members of the department.
5. Head of the Department of Mathematics of all colleges affiliated to Bharathidasan University, Trichy

29/9/21

SUBSIDIZE FOR ACCOMODATION AND MESS FEE FOR ALL FACULTY IN THE HOSTEL

5.3. BENEFITS TO FACULTY AND NON-TEACHING STAFF MEMBERS

- Employee’s Provident Fund
- Employee’s Group Insurance from TATA AIG General Insurance Company Ltd.
- Management Provide Free Bus facilities to all the Staff members.
- Preference given to employees’ children in admission, Scholarship and concession in Tuition fees
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| Types of Research Journal | Quality | Type of article | Assistance |
|---------------------------|---------------------------------|-----------------|------------|
| Referred journals | International below 1 | Full paper | Rs. 5,000 |
| Indexed journals | Impact factor between 2.5 and 5 | Full paper | Rs. 2,000 |
| Indexed journals | Impact factor between 1 and 2.5 | Full paper | Rs. 1,000 |
| Indexed journals | Impact factor above 5 | Full paper | Rs. 5,000 |

FREE TRANSPORT FOR ALL STAFF MEMBERS

5.3. BENEFITS TO FACULTY AND NON-TEACHING STAFF MEMBERS

- Employee’s Provident Fund
- Employee’s Group Insurance from TATA AIG General Insurance Company Ltd.
- Management Provide Free Bus facilities to all the Staff members.
- Preference given to employees’ children in admission, Scholarship and concession in Tuition fees
- Management offer Free Accommodation and Mess facilities to the staff members who stay in our Hostel
- Incentive for faculties Completed Ph.D in Engineering by Rs.5000/-, Science & Humanities by 2,500/-
- Free Medical Check-up for Faculty
- Interest Free Loan in case of Marriage / Emergency Situations
- Gifts are given to the Faculty Members for Diwali Celebrations



5.4. INCENTIVES FOR PUBLICATION:

- **Consultancy Projects:** Suitable incentive will be granted to the person who takes the consultancy project from an industry/research organization if the income from the project exceeds Rs. 2.5 Lakhs per annum.
- Sports activities and awards are also initiated and encouraged suitably.
- As institutional development is a product of developed faculty and student groups, the institution extends its effort in this direction and offers incentives of faculty, some of which are listed below

| Sl. No | Conference /Workshop | Category | Sponsor Amount |
|--------|---|----------|-----------------------------|
| 1 | Publication of Papers in National level conference | Faculty | Registration fee only |
| 2 | Publication of Papers in International level conference | Faculty | Registration fee with TA&DA |

- Teachers who publish research work in reputed journals will be eligible for financial assistance the quantum of which will depend upon the nature of the journal as shown below

| Types of Research Journal | Quality | Type of article | Assistance |
|---------------------------|---------------------------------|-----------------|------------|
| Referred journals | International below 1 | Full paper | Rs. 5,000 |
| Indexed journals | Impact factor between 2.5 and 5 | Full paper | Rs. 2,000 |
| Indexed journals | Impact factor between 1 and 2.5 | Full paper | Rs. 1,000 |
| Indexed journals | Impact factor above 5 | Full paper | Rs. 5,000 |

GIFTS ARE GIVEN TO THE FACULTY MEMBERS FOR DIWALI CELEBRATIONS

5.3. BENEFITS TO FACULTY AND NON-TEACHING STAFF MEMBERS

- Employee's Provident Fund
- Employee's Group Insurance from TATA AIG General Insurance Company Ltd.
- Management Provide Free Bus facilities to all the Staff members.
- Preference given to employees' children in admission, Scholarship and concession in Tuition fees
- Management offer Free Accommodation and Mess facilities to the staff members who stay in our Hostel
- Incentive for faculties Completed Ph.D in Engineering by Rs.5000/-, Science & Humanities by 2,500/-
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5.4. INCENTIVES FOR PUBLICATION:

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- Sports activities and awards are also initiated and encouraged suitably.
- As institutional development is a product of developed faculty and student groups, the institution extends its effort in this direction and offers incentives of faculty, some of which are listed below

| Sl. No | Conference / Workshop | Category | Sponsor Amount |
|--------|---|----------|-----------------------------|
| 1 | Publication of Papers in National level conference | Faculty | Registration fee only |
| 2 | Publication of Papers in International level conference | Faculty | Registration fee with TA&DA |

- Teachers who publish research work in reputed journals will be eligible for financial assistance the quantum of which will depend upon the nature of the journal as shown below

| Types of Research Journal | Quality | Type of article | Assistance |
|---------------------------|---------------------------------|-----------------|------------|
| Referred journals | International below 1 | Full paper | Rs. 5,000 |
| Indexed journals | Impact factor between 2.5 and 5 | Full paper | Rs. 2,000 |
| Indexed journals | Impact factor between 1 and 2.5 | Full paper | Rs. 1,000 |
| Indexed journals | Impact factor above 5 | Full paper | Rs. 5,000 |

| | | |
|---|--|---|
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|---|--|---|



Diwali Gift to Teaching and Non Teaching Staff

| | | |
|---|--|---|
|  | <h1>NPR College of Engineering & Technology</h1> <p>NPR Nagar, Natham, Dindigul - 624401, Tamil Nadu, India. Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai. An ISO 9001:2015 Certified Institution. Phone No: 04544- 246 500, 246501, 246502. Website : www.nprcolleges.org, www.nprcet.org, Email:nprcetprincipal@nprcolleges.org</p> |  |
|---|--|---|

EFFECTIVE WELFARE MEASURES FORTHE TEACHING AND NON - TEACHING FACULTY - EMPLOYMENT PROVIDENT FUND



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

| | | | |
|--|----------------------------------|---------------------------------|--------------------|
| Name of Establishment | NPR COLLEGE OF ENGG - TECHNOLOGY | | |
| Establishment Id | MDMDU005837600D | LIN | 1655197085 |
| Wage Month | APR-2020 | Return Month | MAY-2020 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 30-APR-2020 | Uploaded Date Time | 28-JUN-2021 16:26 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | April 2020 Month EPF Paid | ECR Id | 59961431 |
| Total Members | 155 | Aadhaar Not Seeded Member | 4 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 1,70,115 | Total EPS Contribution Remitted | 1,06,574 |
| Total EPF-EPS Contribution Remitted | 63,553 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 0 | Total PMRPY Upfront EPS Amount | 0 |
| PMRPY benefit remarks | NA | | |
| ABRY Upfront Benefit Details (In Rupees) : | | | |
| Total ABRY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| ABRY benefit remarks | | | |

| | | |
|---|--|---|
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|---|--|---|

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|-----------------------|-----------------------------------|-----------------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 1 | * 10017792977 2 | JOHNDASS A | A JOHNDASS | 12,580 | 8,806 | 8,806 | 8,806 | 1,057 | 734 | 323 | 0 | 0 | - | - | - | N.A. |
| 2 | 100218489977 | MANIKANDAN A | A MANIKANDAN | 8,980 | 6,286 | 6,286 | 6,286 | 754 | 524 | 230 | 0 | 0 | - | - | - | N.A. |
| 3 | 101211017380 | ALAGURAJA | ALAGURAJA | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 4 | 100728610098 | AMANULLAH J | AMANULLAH JAHIR HUSSAIN | 7,720 | 5,404 | 5,404 | 5,404 | 648 | 450 | 198 | 0 | 0 | - | - | - | N.A. |
| 5 | 101241288690 | ANANDA KARTHIKEYAN CHANDRAN | ANANDA KARTHIKEYAN CHANDRAN | 7,720 | 5,404 | 5,404 | 5,404 | 648 | 450 | 198 | 0 | 0 | - | - | - | N.A. |
| 6 | 101211017230 | APPAS | APPAS | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 7 | 101204507578 | AROKKIYASAMY MARIYAJUSAI | AROKKIYASAMY MARIYAJUSAI | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 0 | 756 | 0 | 0 | - | - | - | N.A. |
| 8 | 101211017398 | ARULGNANAVE NDHAN MANICKAM | ARULGNANA VENDHAN MANICKAM | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 9 | 101211017419 | ARUMUGAM MOOKKA PILLAI | ARUMUGAM MOOKKA PILLAI | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 10 | * 10009123180 1 | ARUNA SENTHIL KUMAR | ARUNA SENTHIL KUMAR | 24,780 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 11 | 100729274359 | ARUNPANDI S | ARUNPANDI SUBRAMANI | 8,167 | 5,717 | 5,717 | 5,717 | 686 | 476 | 210 | 0 | 0 | - | - | - | N.A. |
| 12 | 101204507760 | AYOTHI MUTHAN | AYOTHI MUTHAN | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 0 | 756 | 0 | 0 | - | - | - | N.A. |
| 13 | 101204507901 | AZHAGAN ADAICKAN | AZHAGAN ADAICKAN | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 14 | 101516124650 | B DEEPAN | B DEEPAN | 21,780 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 15 | 101241288711 | BALAMURUGAN M | BALAMURUGAN M | 7,720 | 5,404 | 5,404 | 5,404 | 648 | 450 | 198 | 0 | 0 | - | - | - | N.A. |
| 16 | 101241287009 | BALASUBRAMAN I THANGAVEL | BALASUBRAMAN I THANGAVEL | 21,780 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 17 | 101399550952 | BAMA JEYACHANDRAN | BAMA JEYACHANDRAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | - | - | - | N.A. |
| 18 | 101581187697 | CHANDRAN UDAPPAN | CHANDRAN UDAPPAN | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 19 | 101204507870 | CHANDRASEKAR SEENIVASAN | CHANDRASEKAR SEENIVASAN | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 0 | 756 | 0 | 0 | - | - | - | N.A. |



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| SI. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|-------------------------------|-------------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 20 | 101516124678 | DHILIPKUMAR SUGUMAR | DHILIPKUMAR SUGUMAR | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 21 | 101364130091 | DINESH JOTHIRAM | DINESH JOTHIRAM | 21,780 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 22 | 100655328501 | EDWIN LAWRENCE MARIYADASS | EDWIN LAWRENCE MARIYADASS | 16,500 | 11,550 | 11,550 | 11,550 | 1,386 | 962 | 424 | 0 | 0 | - | - | - | N.A. |
| 23 | 100728315198 | INNASI A | ELANGO ANDISAMY | 10,980 | 7,686 | 7,686 | 7,686 | 922 | 640 | 282 | 0 | 0 | - | - | - | N.A. |
| 24 | 100147875971 | G ELANGO VAN | ELANGO VAN GURUVA REDDY | 50,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 25 | 100145468396 | ESTHER T | ESTHER TAMILARASAN | 32,280 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 551 | 0 | 0 | - | - | - | N.A. |
| 26 | 101211017379 | G NAGARAJ | G NAGARAJ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | - | - | - | N.A. |
| 27 | 101241288769 | GANESH KARTHIK CHANDRASEKARAN | GANESH KARTHIK CHANDRASEKARAN | 7,720 | 5,404 | 5,404 | 5,404 | 648 | 450 | 198 | 0 | 0 | - | - | - | N.A. |
| 28 | 101499781226 | GODWIN DHANARAJ | GODWIN DHANARAJ | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 29 | 101248382521 | GOPI SAMINATHAN ARUMUGAM | GOPI SAMINATHAN ARUMUGAM | 70,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 30 | 101211017211 | IBRAMSHA SHEIK MOHAMED | IBRAMSHA SHEIK MOHAMED | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 31 | 101399550947 | J PRISCA MARY | J PRISCA MARY | 21,780 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 32 | 100728667347 | JAYA PRAKASAM K | JAYAPRAKASAM KANDASAMY | 27,780 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 551 | 0 | 0 | - | - | - | N.A. |
| 33 | 100175805416 | JEYAPANDI N | JEYAPANDI N | 12,180 | 8,526 | 8,526 | 8,526 | 1,023 | 710 | 313 | 0 | 0 | - | - | - | N.A. |
| 34 | 100729255056 | JOSHVA S | JOSHUA SOLOMON APPUSAMY | 26,280 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 551 | 0 | 0 | - | - | - | N.A. |
| 35 | 101366481269 | K KARUPPIAH | K KARUPPIAH | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 0 | 756 | 0 | 0 | - | - | - | N.A. |
| 36 | 101206942463 | KANTHASAMY K | KANTHASAMY | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 0 | 756 | 0 | 0 | - | - | - | N.A. |
| 37 | 101516124621 | KALPANA | KALPANA | 15,000 | 10,500 | 10,500 | 10,500 | 1,260 | 875 | 385 | 0 | 0 | - | - | - | N.A. |
| 38 | 101364130155 | KANAGALAKSHMI SAMUTHIRARAJAN | KANAGALAKSHMI SAMUTHIRARAJAN | 15,280 | 10,696 | 10,696 | 10,696 | 1,284 | 891 | 393 | 0 | 0 | - | - | - | N.A. |



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| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|----------------------------------|----------------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 39 | 101241286950 | KANIMOZHI A | KANIMOZHI A | 19,780 | 13,846 | 13,846 | 13,846 | 1,662 | 1,153 | 509 | 0 | 0 | - | - | - | N.A. |
| 40 | 101211017269 | KANNAN ADAIKKAN | KANNAN ADAIKKAN | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 41 | 101516330845 | KANNAN ALGARRAJA | KANNAN ALGARRAJA | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 42 | 101579702617 | KANNIKAPARAM ESHWARI CHINNADURAI | KANNIKAPARAM ESHWARI CHINNADURAI | 15,000 | 10,500 | 10,500 | 10,500 | 1,260 | 875 | 385 | 0 | 0 | - | - | - | N.A. |
| 43 | 101516124645 | KARTHIC NITHYANANDHAM | KARTHIC NITHYANANDHAM | 15,000 | 10,500 | 10,500 | 10,500 | 1,260 | 875 | 385 | 0 | 0 | - | - | - | N.A. |
| 44 | 101211017351 | KARUPPAIAH | KARUPPAIAH | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 45 | 101270078718 | KARUPPAIYA VEERANAMBALAM | KARUPPAIYA VEERANAMBALAM | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 46 | 101399550968 | KAVITHA T | KAVITHA T | 10,000 | 7,000 | 7,000 | 7,000 | 840 | 583 | 257 | 0 | 0 | - | - | - | N.A. |
| 47 | 101204507482 | KRISHNAMORTHY SUBIRAMANIAN | KRISHNAMORTHY SUBIRAMANIAN | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 0 | 756 | 0 | 0 | - | - | - | N.A. |
| 48 | 101211017403 | KUMAR | KUMAR | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 49 | 101236963093 | KUMERASAN SINGARAM | KUMERASAN SINGARAM | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 50 | 100720877672 | LAWARANCE XAVIER J | LAWARANCE XAVIER J | 7,720 | 5,404 | 5,404 | 5,404 | 648 | 450 | 198 | 0 | 0 | - | - | - | N.A. |
| 51 | 101211017282 | M KANNAN MATHANAICKAR | M KANNAN MATHANAICKAR | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 52 | 101516125097 | MADHUMATHI SURIYA | MADHUMATHI SURIYA | 21,780 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 53 | 101364130172 | MATHANRAJ MANOHARAN | MATHANRAJ MANOHARAN | 21,780 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 54 | 101241288674 | MEENAKSHI JOSEPH PATRICK RAJ | MEENAKSHI JOSEPH PATRICK RAJ | 9,380 | 6,566 | 6,566 | 6,566 | 788 | 547 | 241 | 0 | 0 | - | - | - | N.A. |
| 55 | 101211017367 | MURUGAN | MURUGAN | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 56 | 101204507675 | MURUGAN KALIMUTHU | MURUGAN KALIMUTHU | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 0 | 756 | 0 | 0 | - | - | - | N.A. |
| 57 | 101211017333 | MURUGAN PARAMASIVAM | MURUGAN PARAMASIVAM | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 58 | 101270078739 | MURUGAN T | MURUGAN T | 10,000 | 7,000 | 7,000 | 7,000 | 840 | 583 | 257 | 0 | 0 | - | - | - | N.A. |



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| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|------------------------------|-------------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 59 | 101211017314 | MURUGAN THANGAVEL | MURUGAN THANGAVEL | 10,000 | 7,000 | 7,000 | 7,000 | 840 | 583 | 257 | 0 | 0 | - | - | - | N.A. |
| 60 | 101241288776 | MURUGESHAN MUTHUSAMY NAYENAR | MURUGESHAN MUTHUSAMY NAYENAR | 17,700 | 12,390 | 12,390 | 12,390 | 1,487 | 1,032 | 455 | 0 | 0 | - | - | - | N.A. |
| 61 | 101268613105 | MUTHUKRISHNAN SUBBAIAH | MUTHUKRISHNAN SUBBAIAH | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 0 | 756 | 0 | 0 | - | - | - | N.A. |
| 62 | 100239758776 | V MUTHUKUMAR | MUTHUKUMAR VELUPILLAI | 27,780 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 63 | 100244260157 | V MUTHUKUMARESAN | MUTHUKUMARESAN VARUNTHICHETTI | 9,380 | 6,566 | 6,566 | 6,566 | 788 | 547 | 241 | 0 | 0 | - | - | - | N.A. |
| 64 | 101269486972 | MUTHUKUMARI RADHA | MUTHUKUMARI RADHA | 15,120 | 10,584 | 10,584 | 10,584 | 1,270 | 882 | 388 | 0 | 0 | - | - | - | N.A. |
| 65 | 101516124613 | NAGARAJ DEVARAJ | NAGARAJ DEVARAJ | 21,780 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 66 | 101204507597 | NALLAZHAGU ALANGAN | NALLAZHAGU ALANGAN | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 67 | 101364954177 | NALLIYAPPAN ALAGAN | NALLIYAPPAN ALAGAN | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 68 | 101516124666 | NARAYANAN RAMAN | NARAYANAN RAMAN | 23,280 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 69 | 101148762326 | P MANIKANDAN | P MANIKANDAN | 21,780 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 70 | 101236963064 | P RAJA | P RAJA | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 0 | 756 | 0 | 0 | - | - | - | N.A. |
| 71 | 100265507540 | PALCHAMY G | PALCHAMY G | 10,180 | 7,126 | 7,126 | 7,126 | 855 | 594 | 262 | 0 | 0 | - | - | - | N.A. |
| 72 | 100265981270 | PANDI A | PANDI AYYAVU | 8,980 | 6,286 | 6,286 | 6,286 | 754 | 524 | 231 | 0 | 0 | - | - | - | N.A. |
| 73 | 100265984897 | PANDI MAHARAJAN M | PANDI MAHARAJAN M | 27,780 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 551 | 0 | 0 | - | - | - | N.A. |
| 74 | 101204507843 | PANDYSELVAM | PANDYSELVAM | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 75 | 101204507550 | PARAMASIVAM MAMUNDICHETTI | PARAMASIVAM MAMUNDICHETTI | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 0 | 756 | 0 | 0 | - | - | - | N.A. |
| 76 | 100895579090 | PAULSINGARAR SUSAI MANICKAM | PAULSINGARAR SUSAI MANICKAM | 19,500 | 13,650 | 13,650 | 13,650 | 1,638 | 1,137 | 501 | 0 | 0 | - | - | - | N.A. |
| 77 | 101211017295 | PAZHANISAMY SUBBANAMPALAM | PAZHANISAMY SUBBANAMPALAM | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 0 | 756 | 0 | 0 | - | - | - | N.A. |



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| SI. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|-------------------------------|-------------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 78 | 101581212223 | POORNIMA RAMACHANDRAN | POORNIMA RAMACHANDRAN | 15,000 | 10,500 | 10,500 | 10,500 | 1,260 | 875 | 385 | 0 | 0 | - | - | - | N.A. |
| 79 | 101516124632 | PREMASUNDARIS | PREMASUNDARIS | 21,780 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 80 | 101516330832 | PRIYA T | PRIYA T | 26,350 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 81 | 101516125107 | R ARAVIND SUBASH | R ARAVIND SUBASH | 7,273 | 5,091 | 5,091 | 5,091 | 611 | 424 | 187 | 0 | 0 | - | - | - | N.A. |
| 82 | 101204507917 | AYYADURAI RASU PILLAI | R AYYADURAI | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 0 | 756 | 0 | 0 | - | - | - | N.A. |
| 83 | 101204507668 | PERUMAL VENGAPPA NAIDU | R K PERUMAL | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 0 | 756 | 0 | 0 | - | - | - | N.A. |
| 84 | 101204507566 | RADHAKRISHNAN | RADHAKRISHNAN | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 0 | 756 | 0 | 0 | - | - | - | N.A. |
| 85 | 101204507739 | RAJA MURUGAPANDI | RAJA MURUGAPANDI | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 86 | 101204507584 | RAJA MUTHUKRISHNAN | RAJA MUTHUKRISHNAN | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 87 | 101366559506 | RAJA RAJESHWARAN NAMASIVAAYAM | RAJA RAJESHWARAN NAMASIVAAYAM | 12,000 | 8,400 | 8,400 | 8,400 | 1,008 | 700 | 308 | 0 | 0 | - | - | - | N.A. |
| 88 | 101204507509 | RAJAMANI SAKTHIVELPILLAI | RAJAMANI SAKTHIVELPILLAI | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 0 | 756 | 0 | 0 | - | - | - | N.A. |
| 89 | 101242827194 | P.RAJASEKAR | RAJASEKARAN P | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 90 | 101475594336 | RAMAR NALLATHAMBI | RAMAR NALLATHAMBI | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 91 | 101206942428 | RAMASAMY CHINNAIYA | RAMASAMY CHINNAIYA | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 92 | 100398735218 | RAMASAMY VEERAMALAI | RAMASAMY VEERAMALAI | 17,250 | 12,075 | 12,075 | 12,075 | 1,449 | 1,006 | 443 | 0 | 0 | - | - | - | N.A. |
| 93 | 101204507725 | RAVI S | RAVI S | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 94 | 101204507773 | RAVICHANDRAN | RAVICHANDRAN | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 95 | 101204507634 | RAVIKUMAR SUBRAMANIYAN | RAVIKUMAR SUBRAMANIYAN | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 96 | 101211017346 | S IMMANUVEL | S IMMANUVEL | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 97 | 101516124609 | S MONIKA | S MONIKA | 15,000 | 10,500 | 10,500 | 10,500 | 1,260 | 875 | 385 | 0 | 0 | - | - | - | N.A. |



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| SI. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|--------------------------|---------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 98 | 100728538667 | SABARISH J G | SABARISH J G | 20,280 | 14,196 | 14,196 | 14,196 | 1,704 | 1,183 | 521 | 0 | 0 | - | - | - | N.A. |
| 99 | 101516370955 | SAKTHIBALAJI AROCKIASAMY | SAKTHIBALAJI AROCKIASAMY | 15,000 | 10,500 | 10,500 | 10,500 | 1,260 | 875 | 385 | 0 | 0 | - | - | - | N.A. |
| 100 | 101366481253 | SARANRAJ VARATHARAJ | SARANRAJ VARATHARAJ | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 101 | 100728524143 | SARANYA S T | SARANYA S T | 32,280 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 551 | 0 | 0 | - | - | - | N.A. |
| 102 | 101204507862 | SARAVANAPAN DIAN M | SARAVANAPAN DIAN M | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 103 | 100340670747 | SATHIYA S | SATHIYA SARANGABANI | 20,515 | 14,361 | 14,361 | 14,361 | 1,723 | 1,196 | 527 | 0 | 0 | - | - | - | N.A. |
| 104 | 100340683519 | SATHIYA MOORTHY M | SATHIYAMOORTHY MARIYAPPAN | 17,980 | 12,586 | 12,586 | 12,586 | 1,510 | 1,048 | 462 | 0 | 0 | - | - | - | N.A. |
| 105 | 101268612428 | SATHYAMOORTHI SETHURAM | SATHYAMOORTHI SETHURAM | 27,780 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 106 | 101581212210 | SEKAR YESDIAN | SEKAR YESDIAN | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 0 | 756 | 0 | 0 | - | - | - | N.A. |
| 107 | 101204507532 | SELLAM PALANISAMY | SELLAM PALANISAMY | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 108 | 101364129819 | SELVAM K | SELVAM K | 15,000 | 10,500 | 10,500 | 10,500 | 1,260 | 875 | 385 | 0 | 0 | - | - | - | N.A. |
| 109 | 101206942437 | SELVAM RAMASAMY | SELVAM RAMASAMY | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 0 | 756 | 0 | 0 | - | - | - | N.A. |
| 110 | 101206942444 | SELVAMANI PERIYASAMY | SELVAMANI PERIYASAMY | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 111 | 101516125084 | SENTHILKUMAR SENGUTTUVAN | SENTHILKUMAR SENGUTTUVAN | 8,580 | 6,006 | 6,006 | 6,006 | 721 | 500 | 221 | 0 | 0 | - | - | - | N.A. |
| 112 | 100729208302 | SENTHILVEL S | SENTHILVEL SHANMUGAM | 7,720 | 5,404 | 5,404 | 5,404 | 648 | 450 | 198 | 0 | 0 | - | - | - | N.A. |
| 113 | 100728522625 | SETHURAJ G | SETHURAJ | 21,780 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 551 | 0 | 0 | - | - | - | N.A. |
| 114 | 101270078699 | SETHURAMAN PALRAJ | SETHURAMAN PALRAJ | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 115 | 101268612437 | SHANTHAKUMAR KANDASAMY | SHANTHAKUMAR KANDASAMY | 21,780 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 116 | 101342094852 | SINDHU RAJENDRAN | SINDHU RAJENDRAN | 10,000 | 7,000 | 7,000 | 7,000 | 840 | 583 | 257 | 0 | 0 | - | - | - | N.A. |
| 117 | 101211017435 | SIVAKUMAR | SIVAKUMAR | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |



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| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|-----------------------|--------------------------|----------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 118 | 101488114683 | SIVAKUMAR THANGARAJ | SIVAKUMAR THANGARAJ | 22,500 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 119 | 100728813050 | SURYAPRAKASH M | SOORIYAPRAKASH MARIAPPAN | 7,720 | 5,404 | 5,404 | 5,404 | 648 | 450 | 198 | 0 | 0 | - | - | - | N.A. |
| 120 | 101193767038 | G SORNAMBIGAI | SORNAMBIGAI | 15,000 | 10,500 | 10,500 | 10,500 | 1,260 | 875 | 385 | 0 | 0 | - | - | - | N.A. |
| 121 | 101399550981 | SOUNDARYA SELVARAJ | SOUNDARYA SELVARAJ | 7,720 | 5,404 | 5,404 | 5,404 | 648 | 450 | 198 | 0 | 0 | - | - | - | N.A. |
| 122 | 101337022832 | SOUTHARAMAN IVEL | SOUTHARAMANIVEL | 15,000 | 10,500 | 10,500 | 10,500 | 1,260 | 875 | 385 | 0 | 0 | - | - | - | N.A. |
| 123 | 101236963072 | SUBBIAH | SUBBIAH | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 124 | 101270078725 | SUBBURAM BETHUSAMY | SUBBURAM BETHUSAMY | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 0 | 756 | 0 | 0 | - | - | - | N.A. |
| 125 | 100729251386 | SUDHAKAR S | SUDHAKAR S | 26,280 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 551 | 0 | 0 | - | - | - | N.A. |
| 126 | 101326183675 | SUDHARSANAM GOPALAN | SUDHARSANAM GOPALAN | 7,273 | 5,091 | 5,091 | 5,091 | 611 | 424 | 187 | 0 | 0 | - | - | - | N.A. |
| 127 | 101364129826 | SUJITHA V | SUJITHA V | 21,780 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 128 | 101227025623 | SULOCHANA KAMARAJ | SULOCHANA KAMARAJ | 15,280 | 10,696 | 10,696 | 10,696 | 1,284 | 891 | 393 | 0 | 0 | - | - | - | N.A. |
| 129 | 101204507521 | SUNDARAJ | SUNDARAJ | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 0 | 756 | 0 | 0 | - | - | - | N.A. |
| 130 | 100369579575 | SUNDARAMOORTHY V | SUNDARAMOORTHY V | 14,980 | 10,486 | 10,486 | 10,486 | 1,258 | 873 | 385 | 0 | 0 | - | - | - | N.A. |
| 131 | 100728543798 | SUNDARARAJAN G | SUNDARARAJAN G | 23,280 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 551 | 0 | 0 | - | - | - | N.A. |
| 132 | 100169063018 | SUNDARARAJAN JAYAPAL | SUNDARARAJAN JAYAPAL | 1,20,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 133 | 100729175035 | SURENDHAR S | SURENDHAR SEKAR | 21,780 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 551 | 0 | 0 | - | - | - | N.A. |
| 134 | 100374871659 | SURESHKUMAR S | SURESHKUMAR SINGARAYAR | 24,780 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 135 | 101364130129 | T MALAICHAMY | T MALAICHAMY | 33,780 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 136 | 101268613082 | TAMILARASAN CHINMUTHU | TAMILARASAN CHINMUTHU | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 137 | 101054535305 | TAMILSELVI K | TAMILSELVI KASINATHAN | 17,250 | 12,075 | 12,075 | 12,075 | 1,449 | 1,006 | 443 | 0 | 0 | - | - | - | N.A. |
| 138 | 101211017322 | THANDAPANI SUBBAIYA | THANDAPANI SUBBAIYA | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 0 | 756 | 0 | 0 | - | - | - | N.A. |



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|---------|--------------|-----------------------------|-----------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 139 | 100728939361 | THANGAMUNIY APPAN P | THANGAMUNIY APPAN P | 23,280 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 551 | 0 | 0 | - | - | - | N.A. |
| 140 | 101259761527 | THANGAPANDI | THANGAPANDI | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 141 | 101241288585 | THANGAPANDIAN PANDI | THANGAPANDIAN PANDI | 21,780 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 142 | 101204507476 | THAVAMURUGAN MUTHU | THAVAMURUGAN MUTHU | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 143 | 101364130138 | THIRUMURUGAN PONNAMBALAM | THIRUMURUGAN PONNAMBALAM | 23,280 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 144 | 101366559510 | THIRUNAVUKKARASU PARAMASAMY | THIRUNAVUKKARASU PARAMASAMY | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 145 | 101204507545 | MUTHURAJ V | V MUTHURAJ | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 0 | 756 | 0 | 0 | - | - | - | N.A. |
| 146 | 101204507513 | VARATHARAJAN ANIMUTHU | VARATHARAJAN ANIMUTHU | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 147 | 101204507652 | VEERANAN | VEERANAN | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 0 | 756 | 0 | 0 | - | - | - | N.A. |
| 148 | 101315252631 | VELLAICHAMY A | VELLAICHAMY A | 10,780 | 7,546 | 7,546 | 7,546 | 906 | 629 | 277 | 0 | 0 | - | - | - | N.A. |
| 149 | 101241288642 | VELMURUGAN BORAPPAN | VELMURUGAN BORAPPAN | 17,530 | 12,271 | 12,271 | 12,271 | 1,473 | 1,022 | 451 | 0 | 0 | - | - | - | N.A. |
| 150 | 101364129857 | VIJAYAKUMAR | VIJAYAKUMAR | 21,780 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 151 | 101378332892 | VIJAYALAKSHMI P | VIJAYALAKSHMI P | 21,220 | 14,854 | 14,854 | 14,854 | 1,782 | 1,237 | 545 | 0 | 0 | - | - | - | N.A. |
| 152 | 100509142544 | S M VIJAYARAJAN | VIJAYARAJAN MARUTHATHURAI | 32,280 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 153 | 101364954165 | VIMALRAJKUMAR AROCKIADASS | VIMALRAJKUMAR AROCKIADASS | 7,720 | 5,404 | 5,404 | 5,404 | 648 | 450 | 198 | 0 | 0 | - | - | - | N.A. |
| 154 | 101581212206 | VIRUMANDI S | VIRUMANDI S | 9,000 | 6,300 | 6,300 | 6,300 | 756 | 525 | 231 | 0 | 0 | - | - | - | N.A. |
| 155 | 100410776703 | VISWANATH J | VISWANATH J | 26,280 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |

| | | |
|--|--|---|
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|--|--|---|

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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