



# **Dhirajlal Gandhi College of Technology**

**Accredited by NAAC** | Approved by AICTE & Affiliated to Anna University | Opposite Salem Airport, Salem - 636 309.  
[www.dgct.ac.in](http://www.dgct.ac.in).

## **WELFARE MEASURES FOR TEACHING AND NON-TEACHING STAFF**

- **Ph.D Allowance.**
- **Special Leave for Teaching and Non-Teaching staff.**
- **Fee concession for Teaching and Non - Teaching ward.**
- **Transport and Hostel accommodation concession for Teaching and Non-Teaching staff.**
- **EPF Benefits.**
- **Staff Day celebration.**



Ph.D Allowance

S.No.	Name of the Full-Time Faculty	Designation	DOJ	Name of the Department	Allowance
1	Dr.M.SUMATHI	PROFESSOR (DEAN / ACADEMIC)	2012	ECE	10000
2	Dr.S.SARAVANAN	PROFESSOR/PRINCIPAL	2013	CSE	10000
3	Dr. N. SUNDARAMOORTHY	PROFESSOR & HEAD	2013	MECH	10000
4	Dr. V.MURALI BHASKARAN	PROFESSOR & PRINCIPAL	2013	CSE	10000
5	Dr. S.NOVA BRIGHT	ASSISTANT PROFESSOR	2013	ENGLISH	5000
6	Dr.S.SRIDEVI	ASSISTANT PROFESSOR	2013	ECE	10000
7	Dr.V.RAVIKUMAR	ASSOCIATE PROFESSOR	2013	MECH	10000
8	Dr. MUTHUKUMAR SUBRAMANYAM	PROFESSOR & HEAD	2013	CSE	10000
9	Dr. S.SAMSON	PROFESSOR & HEAD	2013	CIVIL	10000
10	Dr.M.N.A.GULSHAN TAJ	ASSISTANT PROFESSOR	2014	CIVIL	10000
11	Dr. V.SANGEETHA	ASSISTANT PROFESSOR	2014	ENGLISH	5000
12	Dr.S.VENKATESH	PROFESSOR / HEAD	2014	ECE	10000
13	Dr.A.MOHANRAJ	PROFESSOR/DEAN(S&H)	2014	CHEMISTRY	5000
14	Dr. SUMIT KUMAR BANERJEE	PROFESSOR	2014	MATHEMATICS	5000
15	Dr.A.SELVARAJ	PROFESSOR/PRINCIPAL	2015	MECH	10000
16	Dr. RAJENDRAN S	PROFESSOR & HEAD	2015	EEE	10000
17	Dr. T.HARIHARAN	ASSISTANT PROFESSOR	2015	EEE	10000
18	Dr.A.VALENTINERUBA	ASSISTANT PROFESSOR	2015	CHEMISTRY	5000
19	Dr.C.VENKATESH	ASSOCIATE PROFESSOR	2015	MECH	10000
20	Dr.M.RAMESHKUMAR M	ASSOCIATE PROFESSOR/HEAD	2015	CSE	10000
21	Dr. R.MANIKANDAN	ASSISTANT PROFESSOR	2016	EEE	10000
22	Dr. S.SUGAN	ASSISTANT PROFESSOR	2016	PHYSICS	5000
23	Dr. T.SHANMUGAVEL	ASSISTANT PROFESSOR	2016	PHYSICS	5000
24	Dr. P.SELVAKUMAR	ASSOCIATE PROFESSOR	2016	EEE	10000
25	Dr.P.SENTHILKUMAR	PROFESSOR/MECH	2016	MECH	10000
26	Dr.D.RAJESWARI	ASSISTANT PROFESSOR	2017	PHYSICS	5000
27	Dr.G.SURESH	ASSISTANT PROFESSOR	2017	MATHEMATICS	5000
28	Dr.R.BRINDADEVI	ASSISTANT PROFESSOR	2017	ENGLISH	5000
29	Dr.S.EZHILAN.	ASSOCIATE PROFESSOR	2017	ENGLISH	5000
30	Dr.P.PARANDAMAN	ASSOCIATE PROFESSOR	2017	MECH	10000
31	Dr.PARTHASARATHY	ASSOCIATE PROFESSOR	2017	CSE	10000
32	Dr.S.SANKARAN	PROFESSOR & HEAD	2017	CIVIL	10000
33	Dr. T.MAYILVAHANAN	PROFESSOR & HEAD	2017	CIVIL	10000
34	Dr.M.GEETHA	ASSOCIATE PROFESSOR	2018	CSE	10000
35	Dr.J.ARVIND	PROFESSOR	2019	CIVIL	10000
36	Dr. S.SUKUMAR	PROFESSOR & HEAD	2019	CIVIL	10000
37	Dr. N.THILLAIKARASI	PROFESSOR	2020	EEE	10000

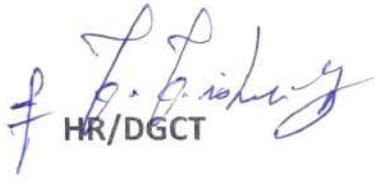
  
PRINCIPAL

# Dhirajlal Gandhi College of Technology, Salem

## Special Leaves Availed by the Teaching and Non-Teaching Faculties

S.No.	Name of the Faculty	Department	Type of Leave	Date
1	Karthi K	AP/Chemistry	Medical	09.12.2019 - 17.12.2019
2	Nithya M	AP/Civil	Medical	05.12.2019 - 13.12.2019
3	Kuttiappan S	LT/Mech	Medical	15.10.2019-18.10.2019
4	Vimala P	AP/CSE	Special/Maternity	01.11.2019 - 30.04.2020
5	Bhaskaran S	Librarian	Medical	24.09.2019 - 15.10.2019
6	Narmadha B	AP/CSE	Medical	06.09.2019 - 10.09.2019 & 13.09.2019 - 17.09.2019
7	Vanathi V	AP/ECE	Medical	02.08.2019 - 17.08.2019
8	Silambarasan G	HoD/Civil	Medical	09.07.2019 - 16.07.2019
9	Radha Iniya R	AP/Chemistry	Medical	12.07.2019 - 26.07.2019
10	Venkataraman N	AP/EEE	Medical	02.07.2019 -04.07.2019
11	Boopathy S	AP/ECE	Medical	25.06.2019 - 28.06.2019
12	Srinivasan V	LT/ECE	Medical	18.06.2019 -27.06.2019
13	Adaikappan K T	AP/Maths	Medical	6 Days (11.06.2019)
14	Joseph Henry R	AP/English	Special	4 and half months (05.06.2019)
15	Vinothini J	AP/CSE	Medical	12.10.2018 - 12.05.2018
16	Sankar P	LT/CSE	Special	15.03.2019 - 05.04.2019
17	Maheswari J	AP/CSE	Medical	17.12.2018 - 21.12.2018
18	Karthick R	AP/Civil	Medical	21.12.2018 - 24.12.2018
19	Srinivasan R	LT/ECE	Special/Condolence	17.12.2018 - 26.12.2018
20	Meena A N	Accounts	Medical	15.12.2018 - 21.12.2018
21	Vaijayanthimala J	AP/CSE	Medical	17.09.2018 - 03.10.2018
22	Poovarasi R	AP/CSE	Special/Marriage	16.10.2018 - 28.10.2018
23	Sankar P	LT/CSE	Medical	03.09.2018 - 09.09.2018
24	Jayapriya T	AP/Maths	Special/Maternity	01.09.2018 - 28.02.2019
25	Srinivasan R	JA/Admin.	Medical	20.08.2018 - 26.08.2018
26	Mariyammal R	JA/Admin.	Medical	22.05.2019 - 25.05.2019
27	Rama.M	AP/Maths	Medical	01.01.2017 - 30.06.2017
28	Vimala P	AP/CSE	Medical	01.11.2016-31.05.2017
29	Gulshan Taj M.N.A	HoD/Civil	Maternity	15.09.2016-15.12.2016
30	Shankar H	Director - Placement & Training	Vacation	15.10.2016-27.10.2016
31	Kavitha R	AP/Chemistry	Medical	10.12.2016-31.05.2017
32	Madura Geetha K	AP/Maths	Maternity	01.06.2016-31.05.2017
33	Preethi N	AP/Maths	Medical	12.10.2016-22.10.2016
34	Aladueen Basha S	sr.AP/CSE	Medical	20.09.2016-22.09.2016
35	Muniyappan V	AO	Medical	12.10.2016-20.10.2016
36	Vasugi T	AP/Civil	Special	25.09.2016-01.10.2016
37	Ravi kumar V	AP/Mech	Personal	19.05.2016-18.06.2016
38	Karpagambal S	AP/ECE	Special/Marriage	01.08.2016-31.01.2017
39	Nivetha S M	AP/CSE	Medical	01.05.2016-31.10.2016
40	Saranya VM	AP/English	Medical	05.05.2016-05.06.2016
41	Gerline Mona	Placement Trainer	Maternity	26.08.2015-25.11.2015
42	Gerline Mona	Placement Trainer	Medical	03.08.2015-08.08.2015
43	Poovarasi R	AP/CSE	Medical	14.08.15-18.05.15
44	Radha Krishnan M	Supporting Staff/civil	Special/Condolence	18.06.15-22.06.15
45	Suresh S	LT/ Mech	Medical	05.04.2016 - 16.04.2016
46	Latha N	JA/Admin	Medical	11.05.2016-29.05.16
47	Nagavel E	JA/Admin	Medical	22.05.2016-30.05.2016
48	Boobalan R	LT/Civil	Medical	17.03.2016-31.04.2016
49	Jothi N	AP/Maths	Medical	12.03.2016-20.03.2016

50	Rubini P	AP/ECE	Medical	26.12.15-29-12.2015
51	Boopathy S	AP/ECE	Vacation	16.02.2016-18.02.2016
52	Nithya M	AP/Civil	Medical	19.02.2016-21.02.2016
53	Rubini P	AP/ECE	Medical	02.02.2016-08.02.2016
54	Nivetha S M	AP/CSE	Medical	15.02.2016-26.02.2016
55	Kiruthika S	AP/CSE	Medical	16.02.2016-18.02.2016
56	Shyamala G	AP/ECE	Medical	23.12.2015-03.01.2016
57	HeyshanthiniPandiyakumari S	AP/CSE	Medical	18.01.2016-24.01.2016
58	Rama.M	AP/Maths	Medical	15.12.2015-24.12.2015
59	Nimaladevi S	AP/ECE	Medical	14.12.2015-18.12.2015
60	Sridevi S	AP/ECE	Medical	19.09.2015-30.09.2015
61	Jothi N	AP/Maths	Special	19.11.2015-23.11.2015
62	Abdul Hameed M A	AP/Civil	Special	27.10.2015-31.05.2016
63	Ayee Vinotha J	AP/ECE	Personal	07.10.2015-30.11.2015
64	Parameswari M	AP/CSE	Medical	07.09.2015-12.09.2015
65	Vimala P	AP/CSE	Medical	19.10.2015-06.11.2015

  
HR/DGCT

  
Principal



**Dhirajlal Gandhi College of Technology**  
Salem-636309

**Fees Concession for the Wards of Employees**

<b>S.No.</b>	<b>Name of the Employee</b>	<b>Designation of the Employee</b>	<b>Name of the Ward</b>	<b>Relationship</b>	<b>Year of Joining</b>	<b>Dept.</b>	<b>Fees Concession per Year</b>
1	Mr.N.Rajavel	Stores-in-Charge	Kirithika N	Daughter	2015	CSE	20000
2	Mr.P.Murugan	Lab Tech./CSE	Jayashree M	Daughter	2018	ECE	10000
3	Mr.P.Murugan	Lab Tech./CSE	Jayadharshini M	Daughter	2020	ECE	20000

  
PRINCIPAL



**DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY**

**SALEM-636 309**

**12.06.2017**

**CIRCULAR**

All the staff members are informed that you can avail 50% concession on usage of college bus and hostel accommodation.

**PRINCIPAL**

To

1. All HoDs, AO, File & Notice Board
2. SO

Copy to : The Chairman / Secretary

# EPF Benefits



## COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 4132003008467

Establishment Code & Name CBSLM0090245000 DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY  
Address : SIKKANAMPATTY., OPP TO AIRPORT, OMALUR TK., SALEM, TAMIL NADU

Dues for the wage month of February 2020

Total Subscribers :	EPF 98	EPS 79	EDLI 98
Total Wages :	5,77,094	5,77,094	5,77,094

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	2,889	0	0	0	2,889
2	Employer's Share Of	30,311	0	38,937	2,889	0	72,137
3	Employee's Share Of	74,246	0	0	0	0	74,246
Grand Total : One Lakh Forty-Nine Thousand Two Hundred Seventy-Two Rupees Only							1,49,272

( Only for offline payment in case permitted by EPFO )

### FOR BANKS USE ONLY

Amount Received .....  
Date of presentation of .....  
Date of Realisation of .....  
SBI Branch Name .....  
SBI Branch Code .....

### FOR ESTABLISHMENT USE

(To be manually filled by  
Cheque/DD No. .... Date: .....  
Cheque/DD drawn bank &  
Name of the Depositer.....  
Date of Deposit..... Mobile No. ....  
Signature of the

(This is a system generated challan on 16-MAR-2020 11:24, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMRPY-

A) A/C no 1 (Employer share) ( Rs.) -	0
B) A/C no 10 (Pension fund) ( Rs.) -	0
C) Total (A + B) ( Rs.) -	0
D) Total remittance by Employer ( Rs.) -	1,49,272
E) Total amount of uploaded ECR (C + D) (	1,49,272



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 18/02/2020 19:34:

**Payment Confirmation Receipt**

TRRN No :	4132002006421
Challan Status :	Payment Confirmed
Challan Generated On :	13-FEB-2020 15:05:50
Establishment ID :	CBSLM0090245000
Establishment Name :	DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY
Challan Type :	Monthly Contribution Challan
Total Members :	105
Wage Month :	JAN-2020
Total Amount (Rs) :	1,48,594
Account-1 Amount (Rs) :	1,01,755
Account-2 Amount (Rs) :	2,875
Account-10 Amount (Rs) :	41,089
Account-21 Amount (Rs) :	2,875
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002180220688380
Payment Date :	18-FEB-2020
Payment Confirmation Date :	18-FEB-2020
Total PMRPY Benefit :	0







COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 4132008009295

Establishment Code & Name CBSLM0090245000 DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY  
Address : SIKKANAMPATTY,, OPP TO AIRPORT, OMALUR TK,, SALEM, TAMIL NADU

Dues for the wage month of March 2020

Total Subscribers : EPF 97 EPS 81 EDLI 97  
Total Wages : 5,76,302 5,76,302 5,76,302

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	2,883	0	0	0	2,883
2	Employer's Share Of	29,471	0	39,690	2,883	0	72,044
3	Employee's Share Of	74,160	0	0	0	0	74,160
Grand Total : One Lakh Forty-Nine Thousand Eighty-Seven Rupees Only							1,49,087

(This is a system generated challan on 19-AUG-2020 14:30, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / PMGKY.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	1,49,087	
F) Total amount of uploaded ECR (D + E) (	1,49,087	





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 31/07/2020 18:14:

**Payment Confirmation Receipt**

TRRN No :	4132003008467
Challan Status :	Payment Confirmed
Challan Generated On :	16-MAR-2020 11:24:54
Establishment ID :	CBSLM0090245000
Establishment Name :	DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY
Challan Type :	Monthly Contribution Challan
Total Members :	103
Wage Month :	FEB-2020
Total Amount (Rs) :	1,49,272
Account-1 Amount (Rs) :	1,04,557
Account-2 Amount (Rs) :	2,889
Account-10 Amount (Rs) :	38,937
Account-21 Amount (Rs) :	2,889
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002310720988503
Payment Date :	31-JUL-2020
Payment Confirmation Date :	31-JUL-2020
Total PMRPY Benefit :	0

