

6.3.1 The institution has effective welfare measures for teaching and nonteaching staff. Welfare measures taken towards the staff reflects on the output and selfless contribution towards tremendous growth of any Institution.

| S.No | Supporting Documents |
|------|---|
| 1 | Our Institution Welfare measures |
| 2 | Policy document for funds provided for paper presentation & workshops within and outside India. |
| 3 | Sample Proof of Festival Advance |
| 4 | Sample proof for Group Insurance |

The institution has effective welfare measures for teaching and non-teaching staff.

In our Institution Staff welfare is given foremost importance. In connection with this, Existing welfare measure for teaching and non-teaching staff are itemized below:

- > Employee Personal Accidents Policy.
- > Medical Leave & Maternity leave for eligible staff members
- > Faculty members are eligible for Earned Leave
- > Advances for the school fee & festivals.
- > Gym is also accessible for the staff.
- ➢ Grocery store.
- > Medical center.
- > Transport on reasonable cost.
- > Employee gets fees concession for their ward.
- As Institution has a multicultural environment in the campus, the management ensures the celebration of all the festivals together.
- > Recreation centers are established for staff staying in campus.
- Staff quarters with no maintenance cost are available at affordable cost.
- Sponsorships to attend and present papers in conferences both in India as well as abroad.
- In and around campus, various food centers has been established which are accessible by staff during the working and extended hours.
- > Internet and free Wi-Fi facilities are also available in campus for staff
- Teaching and Non-Teaching Staff Club organizes tour, and sports activities for the staff.
- Faculty members can obtained admission for their wards in Crescent School.
- Faculty members are provided with Individual cabin and system to facilitate good ambience.

- Faculty Abroad Program to enable faculty to visit foreign universities for study/ research
- > 30 days Summer and Winter Vacations for faculty members
- Faculty development programs(FDP) for faculty members on regular basis
- Skill development courses are organized for non-teaching staff to enhance their skills in work environment.
- > Automation of attendance and leave using biometric system.
- All the faculty members who upgrade their research work through quality publications during the academic year are honored by management and institute through research incentive scheme every year.
- The management also extends financial assistance to the needy students for pursuing higher education in our institution as per the requirement.
- > Gratuity for the employees of the institution.
- Shuttle services are available in the campus helps faster and comfortable commutation. Elevator facility is enabled in all the blocks in the institution.
- All the staff members are treated on par with each other in obtaining benefits from the institution.
- Worker Engagement is a key perspective which helps to comprehend and portray, both subjectively and quantitatively, the nature of the connection between an association and its representatives.
- Motivation through counseling is also available for staff members to create a healthy working environment. This not only increases the work life balance of the employee, it also helps us in increasing the productivity and allows our staff to work effectively with complete satisfaction.
- Women Empowerment Cell is established for creating venues for women members to flourish and gain momentum.
 In a nutshell, the Institution strives hard to keep our staff happy and healthy.

B.S. ABDUR RAHMAN UNIVERSITY, VANDALUR, CHENNAI 600 048.

No: 2475 :Estt.Sec.:2015

Date:08.10.2015

<u>CIRCULAR</u>

Sub: Intimation of existing rules and procedures to Members of staff - Reg.

The rules and procedures which are now being followed by the University with ragard to leave, vacation, paper presentation etc., are given below briefly.

I. GRANT OF VARIOUS KINDS OF LEAVE TO THE EMPLOYEES

a) CASUAL LEAVE:

- 12 days casual leave is allowed in a calendar year for regular staff (Teaching & Non-Teaching).
- The C.L. should not be combined with Earned Leave or Unearned leave etc.,
- The casual leave can be combined with compensatory leave or holidays, but the total number of days should not exceed ten days. If the eleventh day is declared as a holiday after proceeding on leave, the total may exceed ten days.
- Members of staff (Teaching and Non-Teaching) who are on probation are eligible to avail casual leave for one day only, after completing one month of service.
- A register of casual leave taken should be maintained in every Department.

b) COMPENSATION LEAVE:

- 1. Compensation for working on a Government declared holiday is allowed only if the University officially notifies it as a working day.
- Someone may come and work on Sundays or other holidays on his / her own for research or to complete pending work etc. which is common in a university system. This will not make them eligible for any compensation leave.
- 3. Likewise working for long hours is the normal practice of all University teachers and therefore, such staffs are also not eligible for any compensation leave.
- 4. Compensation leave shall automatically lapse at the end of the six months of the holidays to which it relates.
- 5. Compensation leave can be combined with casual leave or authorized public holidays subject to the condition that the total period of absence does not exceed ten days.

:4:

- (3) Number of staff members permitted from a department will be restricted to 10% of the total faculty strength of the department concerned.
- (4) For those who go for undertaking Post-Doctoral Research and Teaching assignment in Universities abroad, the period of their absence as mentioned above, will be considered as "in service" and may be considered for granting annual increments, if and when they join back <u>without extending the leave</u>.

III. RULES RELATING TO PAPER PRESENTATION BY STAFF:

Permission is granted to staff to present their paper subject to the following conditions:

1 (1) Conferences within India.

- To attend conferences conducted by recognized Professional bodies and National / International conferences conducted by higher learning institutes like IITs / IIMs / NITs / reputed Universities as certified by HOD.
- For full presentation only and <u>not for poster presentation</u>.
- Funding could be given <u>once in two years</u>
- Staff should also apply to funding agencies like TN State Council for Science & Technology etc.

1 (2)The funding provided could be as follows:

- a) Economy class airfare for cities like Mumbai, Delhi, Kolkatta, where the train travel is more than 18 hours, **for Professors only.** For others, it is train fare.
- b) Train fare in First Class or AC-2 Tier including reservation. Evidence should be provided.
- c) No DA / Local conveyance will be given at either end for travel.
- d) Accommodation has to be arranged in the hostels of the institution, wherever possible. Otherwise the allowances will be provided as per Government rates

2.(1) For Conferences Outside India.

- The conference in which the paper is presented should be a reputed conference, certified by HOD.
- Papers should be for full presentation and <u>not for poster presentation</u>.
- The faculty member should have applied for funding to all funding agencies (Registrar may facilitate this by providing a letter stating that the Institution will provide half the airfare and per diem allowances, subject to getting the funds from funding agencies).
- The foreign travel can be permitted <u>once in three years.</u>

2 (2) The funding provided could be as follows:

- a) 50% of the Airfare Economy class
- b) Actual Registration fee
- c) Visa charges
- d) The per diem charges as provided by the Government at present. The per diem charges are restricted to the days of actual conference.

3. POSTER PRESENTATION:

On duty only, depending on the occasion

IV. PRESENTATION OF PROJECT FOR GETTING FUND

Rules yet to be framed.

V. RESIGNATION OF THE STAFF MEMBERS IN THE MIDDLE OF A SEMESTER.

The members of the faculty and others suddenly give notice of one month and even less and want them to be relieved immediately. It affects the normal functioning of the University. Hence it was decided by the Board of Mangement that any one leaving the service of the University shall give a notice of three months. They will be relieved only at the end of the semester after fulfilling the academic commitment. This condition will apply to all members of staff who are in the service of the University as on the date of issue of these orders.

REGISTRAR

To

All HODs (2 copies) (One copy for circulation among staff members) Deans and Directors, COE P&TO, PD, LIBRARY, DR(Admin), DR (Fin.), DR (Academic) Copy to Director (Admissions) Copy submitted to VC.

Mkn.08.10

B. S. ABDUR RAHMAN UNIVERSITY, VANDALUR, CHENNAI 48. PROC. NO : 689 : B3 : 2019, DATED 30.07.2019

Sub: Advances / Advances repayable / Payment of Festival Advance for **BAKRID** in August 2019 - Sanctioned.

Sanction is accorded for the payment of Festival advance of **Rs. 60,000/- (Rupees Sixty Thousand only)** for Bakrid 2019, to the following Non-Teaching Staff.

| S.No | Name of the Applicant | Designation | Department | Amount of Festival Advance | | | | |
|-------|---------------------------|--------------------------|-----------------|-------------------------------|--|--|--|--|
| | | | | Sanctioned Rs | | | | |
| 1 | MR. F. ABUBECKER | PRO | PRO OFFICE | 10000 | | | | |
| 2 | Mr. A. S. M. MOHAMED AZAM | FOREMAN | EEE 、 | 10000 | | | | |
| 3 | MR. A. YAGIA KHAN | Technician | EEE | 10000 | | | | |
| 4 | Mr. A. M. MOOSA GANI | Jr. Assistant | POLYMER | 10000 | | | | |
| 5 | Ms. P. HUSNARA MUSAVEER | System Analyst cum Optr. | COE | 10000 | | | | |
| 6 | MR. M. HALEELUR RAHMAN | STORE INCHARGE | PURCAHSE OFFICE | 10000 | | | | |
| TOTAL | | | | | | | | |

(Rupees Sixty Thousand only)

The advance will be recovered in ten equal monthly instalments commencing from their pay for the month of August 2019.

DEPUTY REG

То

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Copy to A6/A2/A5 Sec. Festival advance file, Stock file

Si/27.9

| Policy No. | : P/111118/02/2014 | 4/000336 | Previous Policy No. | • | P/111118/02/2013/000209 |
|--|---|--|--|--|--|
| r oncy no. | | | | | |
| Proposer's Code | : 2146412 | | Issuing Office Code | : | 111118 |
| Proposer's Name | : B.S.ABDUR RAHMUNIVERSITY | MAN | Issuing Office Name | : | Branch Office - Tambaram |
| Address | : SEETHAKATHI ES G.S.T.ROAD, VAN CHENNAI - 600 04 | Address | : | First Floor, No. 10 Venkatesan Street, (Above Heritage Fresh Departmental Store) Tambaram West, Chennai - 600 045. | |
| | Chennai,Kanchee 600048 | puram,Tamil Nadu- | | | TAMBARAM |
| Phone No | : 0/0/ | | Phone No | : | 044-49002850-49002899 |
| E-mail Id | : 0 | | E-mail Id | : | chennai.tambaram@starhealth.in |
| Receipt No | : 1033003091 | | Fulfiller Code | | SH0478 Sector : Urban |
| Date | : 07/01/2014 | | Intermediary (| Code : | SD111118 |
| Premium :Rs.7476 | 0 /- Service Tax : | Rs.9240/- | Name | : | 111118 SD CODE |
| Stamp Duty :Rs.5 | /- Total Premium | n :Rs.84000 /- | Phone No | ; | . / |
| | | | E-mail Id | | NIL |
| Total Premium In V | Words : Rupees I | Eighty-Four Thous | and Only | | |
| PERIOD OF INSUR | ANCE From | : 10/01/2014 | То | : Mic | Inight Of 09/01/2015 |
| | | RISK COVERAGE | DETAILS | | |
| No Of Persons Cover | red | | 600 | | |
| Accident Care Grou | ip - Named | | | | |
| TABLE COVER | | SUM INSURED | | | |
| | | Rs.0/- | NOTE: | | |
| | nly Benifits | Rs.0/- | PTD-Perman | ent Total | Disablement |
| | D and PPD | | PPD-Perman | ent Partia | al Disablement |
| | D,PPD and TTD | Rs.0/- | TTD-Tempora | ary Total | Disablement |
| TABLE 4 Death and | d PTD Only | Ks.6000000/- | | | |
| Total Sum Insured | | :KS.60000000 /- | | | |
| Fotal Sum Insured In | Words : Rupees Six | Crores Only | | | |
| SPECIAL EXCLUSIO | ojected to exclusion of ON: Any claims relatin | f all pre-existing illne ng to nuclear , chem | ss/disabilities as per the ical and biological terroris | printed I sm is exc | luded from the scope of the Policy. |
| Condition Preceden | no: 1800 425 225 | y claim under the po 5 / 1800 102 4477, 0 | 144 2826 3300 (chargeab | ble given to ble), or en | to the company immediately, through toll free nail: support @ starhealth.in or fax - 1800 425 55 |
| Special Conditions: | : tech over a diare Da 50 : | 000/ per Borren for | Hospitalization Medical I | Experses | incurred as innationt |
| for grievous | s injuries arising out o | of accidents only. | | -vhenses | |
| attached. | erms & Conditions Su | ubject to printed Poli | cy (Accident care Insura | nce policy | y - Group) Clause |
| It is hereby declared payable to the emplo | | | | | overed under the policy,the benefits shall become company (Insurer) from its obligation under the |
| | SH9198 SH11499 | | | | For Star Health and Alide insurance Company Ltd. |
| Place : | | | | | For Star Health and Alise insurance Company Ltd. |
| | 01/02/2014 | | | | A MARAM VEN |
| | | | | | E CHENNAL S |
| | | | | | Authorised Signatory |
| | | | | | 4V15 * |
| | | | | | |

TAILOR MADE GROUP PERSONAL ACCIDENT INSURANCE POLICY SCHEDULE

Attached to and forming part of Policy No P/111118/02/2014/000336

policy in respect of such claims

Warranted that in case of dishonour of premium cheque(s), the Company shall not be liable under the policy and the policy shall be void abinitio

The insurance under this policy is subject to conditions, clauses, warranties, endorsements as per Printed Policy Clauses attached. In witness whereof the undersigned being authorised by and on behalf of the company has / have herein to set his/ their hands at Branch Office -Tambaram on 01st Day of February 2014 .

"Consolidated Stamp duty paid vide G.O. Rt. No.898 dated 27.09.2013"

| Entered by | : | SH9198 |
|-------------|---|----------|
| Approved by | : | SH1149 |
| Place | | |
| Date | : | 01/02/20 |





Attached to and forming part of Policy No P/111118/02/2014/000336

To Midnight Of 09/01/2015 Period of Insurance : From 10/01/2014

| Particulars of the Person covered : | | | | | | | No. of Persons Insured: 600 | | | | | SUM INSURED IN (Rs.) | | | | |
|-------------------------------------|---|----------------------------|-----|---------------|--------------|----------------------------------|-----------------------------|--------------------------------|----------------------------------|----------------------|--------------------|----------------------|---------|---------|---------|-----------------------------|
| SI.no. | Insured Person | ID No. | Sex | Date of Birth | Age (Yrs) | Relationship with Proposer | Occupation | Pre - existing Disabilities | Nominee Name | Nominee Relation* | Nominee's share | TABLE 1 | TABLE 2 | TABLE 3 | TABLE 4 | ME** |
| | Prof. J.A.K.TAREE N (Padma Shri) | Vice Chancellor | м | 26-APR-47 | 66 | EMPLOYEE | OTHERS | NIL | Mrs.Syeda Gulnaz Tareen | Wife | 100 | | | | 100000 | 50000 |
| 2 | Dr. V. M. Periasamy | Pro Vice Chancellor | м | 20-APR-47 | 66 | EMPLOYEE | OTHERS | NIL | Ms. P. Kothai | Wife | 100 | | | | 100000 | 50000 |
| 3 | Dr. V. Murugesan | Registrar | м | 15-JUN-51 | 62 | EMPLOYEE | OTHERS | NIL | Mrs. Nagalakshmi Murugesan | Wife | 100 | | 3 | | 100000 | 50000 |
| | Mr. V. N.A. Jalal | Dircector (Admission | м | 21-APR-37 | 76 | EMPLOYEE | OTHERS | NIL | Ms. S.N. Shamsu Beevi | Wife | 100 | | | | 100000 | 50000 |
| 5 | Dr. M.S. Haji Sheik Mohammed | Civil Engineerin a | м | 10-APR-71 | 42 | EMPLOYEE | OTHERS | NIL | Ms.D. Mymoon | Wife | 100 | | | | 100000 | 50000 |
| 5 | Dr. M.V. Moly kutty | civil Engineerin a | F | 15-APR-63 | 50 | EMPLOYEE | OTHERS | NIL | Mr. K. Jacob | Husband | 100 | | | | 100000 | 50000 |
| | Dr. E. Rasul Mohideen | Civil Engineerin a | м | 09-JUN-61 | 52 | EMPLOYEE | OTHERS | NIL | Ms.K. Jamima Begam | Wife | 100 | | 1 | | 100000 | 50000 |
| 3 | Dr. Vasanthi Padmanaban | Civil Engineerin a | F | 13-NOV-65 | 48 | EMPLOYEE | OTHERS | NIL | Mr.A. Arul Kumar | Husband | 100 | | | | 100000 | 50000 |
|) | Dr. J. Revathy | / Civil Engineerin a | F | 14-AUG-76 | 37 | EMPLOYEE | OTHERS | NIL | Ms.G. Lalitha | Mother | 100 | | | | 100000 | 50000 |
| 10 | Ms. P. Gajalakshmi | Civil Engineerin g | F | 10-JUN-79 | 34 | EMPLOYEE | OTHERS | NIL | Mr.K. Suresh | Husband | 100 | | | 5 | 100000 | 8900 0 1 5000 5000 |
| 11 | Mr. S. Akbar | Civil | M | 19-JAN-78 | 35 | EMPLOYEE | OTHERS | NIL | Ms.H. Shakila | Wife | 100 | | | | 100000 | 50000 |

*Relationship of the nominee with the Insured person. ** Sum Insured for Medical expenses extension.

Entered by Approved by SH9198 SH11499 Place Date 01/02/2014



Star Health And Alligd Insurance Compary Limited Regd. & Corporate Office : 1, New Tank Street, Valluvar Kottam High Road, Nungambakkam, Chennai -Phone : 044-28263300 / 28288800 Telefax : 044-38260056 Toll Free : 18004252255 Website : www.star

GROUP PERSONAL ACCIDENT INSURANCE - ENDORSEMENT

ENDORSEMENT ISSUED DATE: NAME OF THE POLICY HOLDER: ADDRESS: 04-Dec-2015

Apollo Shine Foundation Apollo Hospital Enterprises Limited -Shine Project, Old No:3rd Floor,G Block Ali Tower,Old No:22,New No:55,Gream Road Chennai - 600006 Tamil Nadu India

REFERENCE POLICY No.: ENDORSEMENT No.: ENDORSEMENT TYPE: 140600/22001/2015/A005009 140600/22001/2015/A005009/004

Changes in Member Details

ENDORSEMENT SCHEDULE

- Notwithstanding anything to the contrary, it is hereby agreed and declared at the request of the Policy Holder that the annexed list(s) of member(s) details are updated in the policy.
- In view of the above updations, a total premium of Rs 60200.00/- is hereby charged to the Policy Holder.
- All the other terms, conditions and warranties of the policy remain unaltered.

Premium Calculation:

Net Premium Tax, duties and cess as applicable Gross Premium Gross Premium Amount (in words) (Rs) 52807.44 (Rs) 7392.56 (Rs) 60200.00 Rupees Sixty Thousand Two Hundred Only

Location: Gurgaon Date: 04-Dec-2015 For and on behalf of Apollo Munich Health Insurance Company Limited

Univer

Statt

Apollo > Munich

Authorized Signatory