

To
ANJUMAN COLLEGE OF ENGINEERING AND TECHNOLOGY
MANGALWARI BAZAR ROAD SADAR,
NAGPUR, MAHARASHTRA - 440001, INDIA

Date : 27-12-2021

Subject : Policy Number : 4101211200000162-00

Dear Customer,

Welcome to SBI General. Thank you for choosing SBI General's Group Health Insurance Policy. We are delighted to have you as our esteemed Customer.

We enclose the following documents pertaining to your Policy :

- Policy Schedule
- Policy Clauses & Wordings
- Grievance Redressal Letter

We have taken care that the documents reflect details of risk and cover as proposed by you. We request you to verify and confirm that the documents are in order. Please ensure safety of these documents as they form part of our contract with you. For all your future correspondence you may have with us, kindly quote your Customer ID and Policy Number.

Customer ID : C09542

Policy Number : 4101211200000162-00

The Postal Address of your SBI General Branch that will service you in future is :
SBI GENERAL INSURANCE CO LTD - NAGPUR, SBI General Insurance Co LTD, 148, 3rd floor, above SBI Personal banking branch, Thapar Enclave, Maharajbagh Road, Ramdaspath, Nagpur - 440010, Maharashtra, MAHARASHTRA, INDIA- , INDIA.

In case of any queries or suggestions, please do not hesitate to get in touch with us. You can contact us at customer.care@sbigeneral.in or call our Customer Care Number 1800-102-1111 / 1800-22-1111.

We look forward to a continuing and mutually beneficial relationship.

Yours sincerely,



Authorized Signatory

SBI General Insurance Company Ltd., Registered Office: & Corporate Office: SBI General Insurance Company Ltd. 9th Floor, A&B Wing, Fulcrum Building, Sahar Road, Andheri East, Mumbai-400099.

GROUP HEALTH INSURANCE POLICY - POLICY SCHEDULE
UIN - SBIHLGP21330V022021

SCHEDULE

Policy No : 4101211200000162-00	Servicing Branch Office : SBI GENERAL INSURANCE CO LTD - NAGPUR, SBI General Insurance Co LTD, 148, 3rd floor, above SBI Personal banking branch, Thapar Enclave, Maharajbagh Road, Ramdaspath, Nagpur - 440010, Maharashtra, , MAHARASHTRA, INDIA-, INDIA.	Issue Date : 27-12-2021
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Intermediary Details :

Intermediary Name	BUSHRA HUSAIN	
Intermediary Code	105539	
Intermediary Contact Details	Mobile No.	Landline No.

Insured Details :

Name of the Insured/Proposer	:	ANJUMAN COLLEGE OF ENGINEERING AND TECHNOLOGY
Address	:	MANGALWARI BAZAR ROAD SADAR, NAGPUR, MAHARASHTRA - 440001, INDIA
Period of Insurance	:	From 16-12-2021 (00:00:00 Hrs) to 15-12-2022 (23:59:59 Hrs)
Previous insurance policy no, if any	:	N/A
Name of the Administrator / TPA	:	PARAMOUNT HEALTH SERVICES & INSURANCE TPA PVT. LTD
No of Primary Insured Persons covered	:	153 Employees
Total No of Insured Persons Covered	:	153 [Commencement of Policy]
Total Sum Insured	:	15,300,000.00
Details of Insured Persons	:	As per annexure attached
Compulsory Co-pay (If Applicable)	:	As per Category Sheet (Annexure A)
Add on Covers Opted	:	As per Category Sheet (Annexure A)
GST No	:	
Coinsurance Details	:	100.00%

GROUP HEALTH INSURANCE POLICY - POLICY SCHEDULE

Attached to and forming part of Group Health Policy No 4101211200000162-00

Additional Conditions : Subject to the following additional Conditions and attached Clauses / Endorsements / Warranties :

- * Pre/Post Hospitalisation of 30/60 days respectively.
 - * Cashless and Reimbursement Policy.
 - * Pre-Existing Diseases exclusion waiver waived for all members, First 30 Days Exclusion waiver 30 days Waiting Period Applicable. 1st Year exclusion waiver waived for all members.
 - * Employees shall be covered from DOJ subject to availability of sufficient CD balance being maintained with insurer.
 - * Addition/deletion shall be done on prorata basis once in a month only subject to data being provided to us by 15th of succeeding month.
 - * Mid term increase in SI is not allowed.
 - * Genetic Disorder covered upto 25% of Individual or Family SI Limit or Rs. 2 Lakhs per insured which ever is lower subject to available Balance SI. Corporate Buffer not to be utilised for these claims
 - * HIV/AIDS/Mental Illness 10% of Individual or Family SI limit or Rs 1 lac per insured whichever is lower subject to available Balance SI. Corporate Buffer not to be utilised for these claims
 - * Treatment for Refractive Error Covered with refractive error +/- 7.5
 - * No individual can be covered more than once in the policy ? specifically if an employee and spouse are working for the same organization both cannot cover each other and cannot cover the same set of parents. In case at the time of claim it is found that the member is covered more than once, a deletion endorsement (without any refund) of such member will be effected to ensure he/she is covered only once
 - * The policy excludes treatment with or coverage of Cochlear Implant Procedure, Femtolaser, Retrograde intra renal surgery, Quantum magnetic resonance therapy, Holter monitoring unless otherwise specifically covered as per Policy Schedule.
 - * For all admissible claims where treatment is taken at hospitals/nursing homes which are not in the list of network hospitals empanelled by the Company/Administrator, insured person shall bear 10% of the eligible admissible claim
 - * Administration/ Registration/ Service Charges & Misc. Charges are not payable
-
- * Minimum and Maximum age at entry for Employee is 18 years and 65 years respectively
 - * Domiciliary Hospitalization- covered upto 20% of SI to a maximum of Rs. 20000
 - * Baby cover- Covered only after 90 Days of birth
 - * Congenital internal disease cover- Covered for all within floater SI . External Congenital covered for Life threatening condition only. Purely Non-Cosmetic in nature
 - * Ambulance charges- Covered upto 1% of SI or Rs. 1,500 per family whichever is less
 - * Room Rent Capping- covered upto 1.5% of SI for Non-ICU & 2.5% of SI for ICU. In case insured opts for a higher room category than eligibility: 1) For normal Room & ICU / ICCU / NICU : Proportionate deductions will be applicable on defined nullassociate medical expenses. Associated Medical Expenses shall include Room Rent, nursing charges, operation theatre charges, fees of Medical Practitioner/surgeon/ anaesthetist/ Specialist conducted within the same Hospital where the Insured Person has been admitted. The below expenses are not part of associate medical expenses a. Cost of Pharmacy and consumables b. Cost of implants and medical devices c. Cost of diagnostics 2) For admission in ICU / ICCU - proportionate deduction will only be done on the ICU

GROUP HEALTH INSURANCE POLICY - POLICY SCHEDULE

Attached to and forming part of Group Health Policy No 4101211200000162-00

/ ICU room rent, and not on any other associated medical expenses etc. Room Rent is inclusive of nursing charges.

*Toric Lens- Toric Lens covered upto 30,000/- per eye

*Advance Procedures Covered wherever Medically Indicated either as in patient or as part of day care treatment in a hospital up to 50% of Sum Insured? for below mentioned procedure A. Uterine Artery Embolization and HIFU (High Intensity Focused Ultrasound)B. Balloon Sinuplasty C. Deep Brain Stimulation D. Oral Chemotherapy E. Immunotherapy - Monoclonal Antibody to be given as injection F. Intra Vitreal InjectionsG. Robotic Surgeries H. Stereotactic Radio Surgeries I. Bronchial ThermoplastyJ. Vaporisation of the Prostrate (Green Laser Treatment or Holmium Laser Treatment) K. IONM - (Intra Operative Neuro Monitoring) L. Stem Cell Therapy: Hematopoietic stem cells for bone marrow transplant for haematological conditions to be covered.

* Coverage applicable is as per the benefit chart, annexure A attached along with.

* All other terms and conditions as per Group Health Insurance Policy wordings as attached

GROUP HEALTH INSURANCE POLICY - POLICY SCHEDULE


Attached to and forming part of Group Health Policy No 4101211200000162-00

Premium Computation

Particulars	Amount (INR)
Gross Premium	375,753.14
CGST : @9.00%	33,817.78
SGST : @9.00%	33,817.78
Final Premium	443,388.71

Consolidated Stamp Duty paid INR 10.0/- towards Insurance Policy Stamps vide Order No. CSD/360/2019/917/19 Dated 13-03-2019 of General Stamps Office Mumbai.

P.S. If premium paid through cheque, the policy is void abinitio in case of dishonour of cheque.

Signed at : Mumbai HO	For SBI General Insurance Company Limited
Date : 27-12-2021	Signatory : 

GROUP HEALTH INSURANCE POLICY - POLICY SCHEDULE

Attached to and forming part of Group Health Policy No 4101211200000162-00

Important Note :

Please examine this Policy including its attachment Schedule/ Annexure if any. In the event of any discrepancy, contact the office of the Company immediately, it being noted that this Policy shall be otherwise considered as being entirely in order.

In case of payment by cheque, in the event of dishonor of cheque for any reason whatsoever, insurance provided under this document automatically stands cancelled from the inception irrespective of whether a separate communication is sent or not. Any claim arising or related to consequences of the pre-existing disease is excluded from the scope of policy cover unless the same is covered on payment of premium and coverage terms mentioned in the schedule.

This is a Contract between the Company and the Insured Person(s). The Insured Person(s) shall not transfer, assign, alienate or in any way pass the benefits and /or liabilities to any other person, institution, hospital, company or body corporate without specific approval in writing by a duly authorised officer of the company. However, if the Insured Person(s) is permanently incapacitated or deceased, the legal heirs of the insured may represent him in respect of claim under the policy.

All terms, conditions and exclusions as per standard policy wordings attached with this schedule.

GROUP HEALTH INSURANCE POLICY - POLICY SCHEDULE

Attached to and forming part of Group Health Policy No 4101211200000162-00

ANNEXURE 'A' (Category Chart)

Group	SI 1 LACS V1
Covers	LIMITS
Family Definition	Individual option SELF.
Type of Cover	Individual
Sum Insured	100,000.00
IN-PATIENT	Maximum limit : 100,000.00
CONGENITAL DISEASE	Maximum limit : 100,000.00
PRE-EXISTING DISEASE	Maximum limit : 100,000.00
DOMICILIARY	Maximum limit : 20,000.00
BED LIMIT	Maximum limit : 1,500.00
INTENSIVE CARE UNIT	Maximum limit : 2,500.00
AMBULANCE ONLY	Maximum limit : 1,000.00
First year exclusion waiver	Yes
30 Days exclusion waiver	Yes
Pre Hospitalization	Yes 30.0 day(s)
Post Hospitalization	Yes 60.0 day(s)
COPAY	Yes, Network copay : 0.0% & Non-Network copay : 10.0%

GROUP HEALTH INSURANCE POLICY - POLICY SCHEDULE

Attached to and forming part of Group Health Policy No 4101211200000162-00

ANNEXURE 'B'

Sr No	Name of the Insurance Company	Co-Insurance Share (%)	Base Premium (In INR)	Tax (In INR)	Final Premium (In INR)
1	SBI General Insurance Co. Ltd.-SBI	100.00			
Total		100.00			

GROUP HEALTH INSURANCE POLICY - POLICY SCHEDULE

Attached to and forming part of Group Health Policy No 4101211200000162-00

INTIMATING A CLAIM

For Intimating a Claim with us please contact us through the following channels :
Phone : 1800-102-1111/1800-22-1111(Toll Free 8:00 am to 8:00 pm from Monday to Saturday)
Email - customer.care@sbigeneral.in
Facsimile - 1800-102-7244/1800-22-7244(Toll Free)

CLAIM SETTLEMENT

The Company will settle the claim under this policy within 30 days from the date of receipt of necessary documents required for assessing the claim. In the event that the Company decides to reject a claim made under this policy, the Company shall do so within a period of thirty days of the Survey Report or the additional Survey Report, as the case may be, in accordance with the provisions of Protection of Policyholder's Interest Regulations 2017.

File No 372
22/17/12/2021

OFFICE NOTE SHEET

Subject :- Payment of Group Mediclaim Insurance for Employees

DATE	NOTE / PROPOSELS
	<p>Received Santlon Letter on Dated.15/12/2021 from Principal of ACET. Is of rupees 4,43,389/- (Rupees Four Lacs Thirty Three Thousand Three Hundred Eighty Nine Only) against payment of Group Mediclaim Insurance for Regular Employees of ACET (153 staff) for the Session 2021-22.</p> <p>The total amount sanctioned is of Rupees 4,43,389/- (Rupees Four Lacs Thirty Three Thousand Three Hundred Eighty Nine Only).</p> <p>We have to pay Rupees. 4,43,389/- (Rupees Four Lacs Thirty Three Thousand Three Hundred Eighty Nine Only) by Chague No. <u>341950</u> Dated. <u>16/12/21</u> infavour of The SBI General Insurance Co. Ltd.</p> <p>Rudity 1.0</p> <p><i>Richard</i> <i>M. M. H. H.</i></p> <p><i>S. M. H.</i> <u>17/12/21.</u></p> <p><i>Mini peddy</i></p>

Principal
Anjuman College of Engineering & Technology
Sadar, Nagpur
16/12/2021

Dr. Syed Mohammad Ali
Dr. SYED MOHAMMAD ALI
Principal
Anjuman College of Engineering & Technology, Sadar, Nagpur.

IDBI BANK A/c. Payee Only

1 ST FLOOR, SJTI COMPLEX, RESIDENCY ROAD
SADAR NAGPUR, NAGPUR, MAHARASHTRA Pin - 440001
IFSC : IBKL0000648

VALID FOR THREE MONTHS

दिनांक 16/12/2022
Date DDMMYY

Pay SBI General Insurance Co. Ltd.

या धारक को Or Be

रुपये Rupees Four Lacs Forty Three Thousand Three

- Hundred Eighty Nine Only -

अदा करे। ₹ 4,43,389/-

A/C No: 64810010002637

Savings

Anjuman Hami-E-Islam
A/c. Anjuman College of Engg. & Te

Payable at Par at All IDBI Bank Branches

[Signature]
ANJUMAN COLLEGE OF ENGG. & TECH, NAGPUR
AUTHORISED SIGNATC

Please sign above

⑈341951⑈ 4402590061⑈ 064800⑈ 31

Shri Paddy.

[Signature]
Dr. SYED MOHAMMAD ALI
Principal
Anjuman College of Engineering
& Technology, Sadar, Nagpur.



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

TRRN 3132212007491
ECR Id 82113766
LIN : 1162366008

Establishment Code & Name NGNAG002780300F ANJUMAN COLLEGE OF ENGINEERING - TECHNOLOGY
Address : SADAR,, NAGPUR, NAGPUR, NAGPUR, MAHARASHTRA

Dues for the wage month of November 2022

	EPF	EPS	EDLI
Total Subscribers :	146	144	146
Total Wages :	21,59,306	21,59,306	21,59,306

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	10,797	0	0	0	10,797
2	Employer's Share Of	81,679	0	1,77,435	10,799	0	269,913
3	Employee's Share Of	2,59,114	0	0	0	0	259,114
Grand Total : Five Lakh Thirty-Nine Thousand Eight Hundred Twenty-Four Rupees Only							5,39,824

(This is a system generated challan on 12-DEC-2022 12:13, 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 / ABRY.

	PMRPY	ABRY
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.) -	5,39,824	
F) Total amount of uploaded ECR (D + E) (5,39,824	



Dr. Syed Mohammad Aai
Principal
Anjuman College of Engineering
& Technology, Sadar, Nagpur.



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

Name of Establishment	ANJUMAN COLLEGE OF ENGINEERING - TECHNOLOGY		
Establishment Id	NGNAG002780300F	LIN	1162366008
Wage Month	NOV-2022	Return Month	DEC-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	12-DEC-2022	Uploaded Date Time	12-DEC-2022 12:11
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR NOV-22	ECR Id	82113766
Total Members	150		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	2,59,114	Total EPS Contribution Remitted	1,77,435
Total EPF-EPS Contribution Remitted	81,679	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	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

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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	100069296242	AAMIR WAHEED SIDDIQUI	AAMIR WAHEED SIDDIQUI	41,704	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100071971004	ABDUL JAMEEL	ABDUL JAMEEL	25,177	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100072040255	ABDUL MAJEED ABDUL RASHEED	ABDUL MAJEED ABDUL RASHEED	17,755	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100071129713	ABDUL RAZZAQUE ABDUL SATTAR	ABDUL RAZZAQUE ABDUL SATTAR	76,332	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101144952087	ABDUL SAJID ABDUL HAK KAZI	ABDUL SAJID ABDUL HAK KAZI	40,804	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100072221928	ABDUL WAHAB QURESHI	ABDUL WAHAB QURESHI	33,372	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100072312165	ABEDA BEGUM	ABEDA BEGUM	17,755	15,000	15,000	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
8	100072358006	ABHAY MANOHAR CHANDURKAR	ABHAY MANOHAR CHANDURKAR	20,021	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100432654649	ABID SALAM PATEL	ABID SALAM PATEL	20,139	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100074503372	AHMED SAJJAD KHAN	AHMED SAJJAD KHAN	1,37,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100076715301	AKASH MAHADEO LANGDE	AKASH MAHADEO LANGDE	1,40,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100433011927	AKBAR IQBAL NAGANI	AKBAR IQBAL NAGANI	56,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100433261553	AKIL AHMED MAQBUL AHMED	AKIL AHMED MAQBUL AHMED	56,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100079039478	AMAR KISAN UJJAINWAR	AMAR KISAN UJJAINWAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
15	100433644142	AQUEEL AHMAD KHAN ABDUL SALEEM KHAN	AQUEEL AHMAD KHAN ABDUL SALEEM KHAN	19,721	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100433645016	AQUB ZAFAR ANSARI	AQUB ZAFAR ANSARI	56,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100089017867	ARCHANA GIRISH	ARCHANA GIRISH	1,23,808	15,000	15,000	15,000	1,800	1,250	550	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		
		SHIRBHATE	SHIRBHATE														
18	100089226992	ARIFUR RAHMAN QURESHI ABDUL RAHMAN QURESHI	ARIFUR RAHMAN QURESHI ABDUL RAHMAN QURESHI	27,971	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
19	100090019760	ARSHIYA ANJUM SHEIKH SHAFIQUE	ARSHIYA ANJUM SHEIKH SHAFIQUE	14,961	13,360	13,360	13,360	1,603	1,113	490	0	0	-	-	-	-	N.A.
20	100092435660	ASHFAQUE A. RASHID ANSARI	ASHFAQUE A. RASHID ANSARI	69,006	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
21	100092438713	ASHFAQUE QURESHI	ASHFAQUE QURESHI	43,104	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
22	100095331059	ASIA QUAMAR ANSARI	ASIA QUAMAR ANSARI	67,356	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
23	100095168034	ASIF ABDUL HANIF KHAN	ASIF ABDUL HANIF KHAN	18,446	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
24	100095186583	ASIF UR RASHEED KHAN BABU NOOR KHAN	ASIF UR RASHEED KHAN BABU NOOR KHAN	0	0	0	0	0	0	0	30	0	-	-	-	-	N.A.
25	100095631772	ATAUR RAHMAN KHAN SADAQUAT ALI KHAN	ATAUR RAHMAN KHAN SADAQUAT ALI KHAN	33,372	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
26	100095924818	ATUL PRABHAKAR GANORKAR	ATUL PRABHAKAR GANORKAR	83,328	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
27	100141268929	DR. SHAHBAZ KHAN SAFDAR KHAN	DR. SHAHBAZ KHAN SAFDAR KHAN	1,29,880	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
28	100149118819	GHAFFAR AHMAD WALI JAN ANSARI	GHAFFAR AHMAD WALI JAN ANSARI	54,684	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
29	100153218502	GHULAM RASOOL	GHULAM RASOOL	14,961	13,360	13,360	13,360	1,603	1,113	490	0	0	-	-	-	-	N.A.
30	100160178281	HAKIMUDDIN AKHTAR HUSSAIN	HAKIMUDDIN AKHTAR HUSSAIN	74,572	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
31	100432650019	HUZAIFA ABDEALI FIDVI	HUZAIFA ABDEALI FIDVI	58,622	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
32	100166824150	IMRAN AHMAD	IMRAN AHMAD	14,961	13,360	13,360	13,360	1,603	1,113	490	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	
33	100743719891	IMTEYAZ SHAHZAD	IMTEYAZ SHAHZAD	53,782	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100168186305	ISMAT TAZEEN SHAH	ISMAT TAZEEN SHAH	33,592	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100168281245	ITRAT FATEMA	ITRAT FATEMA	75,430	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100173426392	JAVED NASEEM	JAVED NASEEM	16,580	14,880	14,880	14,880	1,786	1,240	546	6	0	-	-	-	N.A.
37	100187722056	KAMLESH WAMANRAO KELWADE	KAMLESH WAMANRAO KELWADE	1,16,790	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100193529681	KHWAJA HASAN KHAN	KHWAJA HASAN KHAN	14,961	13,360	13,360	13,360	1,603	1,113	490	0	0	-	-	-	N.A.
39	100193123351	KHWAJA IZHAR KHWAJA ANZAR AHMAD	KHWAJA IZHAR KHWAJA ANZAR AHMAD	1,16,790	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100193530662	KHWAJA TAJUL ASHRAF	KHWAJA TAJUL ASHRAF	33,372	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100194040062	KIRAN KEWALRAM WANKHEDE	KIRAN KEWALRAM WANKHEDE	14,888	13,302	13,302	13,302	1,596	1,108	488	1	0	-	-	-	N.A.
42	100197088509	KIRTI KANTICHANDRA KHANDELWAL	KIRTI KANTICHANDRA KHANDELWAL	85,066	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100218852700	MANISH KISHANCHAND ASSUDANI	MANISH KISHANCHAND ASSUDANI	76,244	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	100228964442	MOHAMMAD ADIL SHEIKH	MOHAMMAD ADIL SHEIKH	18,613	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100743977579	MOHAMMAD ANWARUL SIDDIQUE	MOHAMMAD ANWARUL SIDDIQUE	53,782	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100095179784	MOHAMMAD ASIF SABRI	MOHAMMAD ASIF SABRI	20,725	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	101165413402	MOHAMMAD ATIF	MOHAMMAD ATIF	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
48	100230313129	MOHAMMAD FAHIM SIDDIQUE	MOHAMMAD FAHIM SIDDIQUE	33,944	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100229040154	MOHAMMAD JAHANGIR QURESHI	MOHAMMAD JAHANGIR QURESHI	19,669	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100173409880	MOHAMMAD JAVED HAYAT	MOHAMMAD JAVED HAYAT	41,556	15,000	15,000	15,000	1,800	1,250	550	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	
51	101144952073	MOHAMMAD JUNAID	MOHAMMAD JUNAID	43,096	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100229070059	MOHAMMAD NASIRUDDIN MOHAMMAD BASHIRUDDIN	MOHAMMAD NASIRUDDIN MOHAMMAD BASHIRUDDIN	1,27,482	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100033161190	MOHAMMAD NAUSHAD ALAM	MOHAMMAD NAUSHAD ALAM	64,729	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100433299347	MOHAMMAD RASHID SHEIKH	MOHAMMAD RASHID SHEIKH	18,445	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100433287480	MOHAMMAD RIYAZ SHEIKH MOHAMMAD ABDUL RASHEED	MOHAMMAD RIYAZ SHEIKH MOHAMMAD ABDUL RASHEED	18,445	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	101165413397	MOHAMMAD SHAHID ABDUL HAFEEZ ARSHAD	MOHAMMAD SHAHID ARSHAD	52,264	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100433288527	MOHAMMAD SHAHID MOHAMMAD SAGHEER	MOHAMMAD SHAHID MOHAMMAD SAGHEER	20,733	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100229115830	MOHAMMAD SHAKEBUDDIN	MOHAMMAD SHAKEBUDDIN	66,322	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100211086524	MOHAMMAD SHARFODDIN MOHAMMAD WAHABODDIN KHATIB	MOHAMMAD SHARFODDIN MOHAMMAD WAHABODDIN KHATIB	1,09,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100359037048	MOHAMMAD SOHAIL PERVEZ	MOHAMMAD SOHAIL PERVEZ	75,430	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100230502587	MOHAMMAD UZAIR OURAISHI	MOHAMMAD UZAIR OURAISHI	14,961	13,360	13,360	13,360	1,603	1,113	490	0	0	-	-	-	N.A.
62	100416372170	MOHAMMAD YUSUF KHAN ABDUL JABBAR KHAN	MOHAMMAD YUSUF KHAN ABDUL JABBAR KHAN	23,329	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	100229141228	MOHAMMAD ZIYAUDDIN	MOHAMMAD ZIYAUDDIN	29,423	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100228963204	MOHAMMED ABID	MOHAMMED ABID	14,961	13,360	13,360	13,360	1,603	1,113	490	0	0	-	-	-	N.A.
65	100345646085	MOHAMMED IMRAN IBRAHIM SHAIKH	MOHAMMED IMRAN IBRAHIM SHAIKH	33,878	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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Syed Mohammd Ali
Dr. SYED MOHAMMAD ALI
 Principal
 Anjuman College of Engineering
 & Technology, Sudar, Nagpur.

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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	
66	100097157804	MOHD AZAFAR AHSAN	MOHD AZAFAR AHSAN	1,31,266	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100743981522	MOHD AZAZ	MOHD AZAZ	53,782	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	100433297252	MOHD MOHSIN KHAN	MOHD MOHSIN KHAN	18,599	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	100029991387	MOHD NEMATULLAH NASIM	MOHD NEMATULLAH NASIM	64,729	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	100209611603	MOHD. TANVIRODDIN QUAZI	MOHD. TANVIRODDIN QUAZI	65,618	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100229124938	MOHD. TAHSEENUL HASAN	MOHD. TAHSEENUL HASAN	70,920	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100231100513	MOHSINA ANJUM IMRAN ALAM	MOHSINA ANJUM IMRAN ALAM	60,338	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	100239974464	MUZAFFAR ZAFAR KHAN	MUZAFFAR ZAFAR KHAN	85,638	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100247185624	NADIMUDDIN MINHAJUDDIN KHATIB	NADIMUDDIN MINHAJUDDIN KHATIB	30,303	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100247218598	NAFEES PERVEZ KHAN HISAMUDDIN KHAN	NAFEES PERVEZ KHAN HISAMUDDIN KHAN	64,729	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	100248610408	NAJMA NASREEN SIDDIQUI	NAJMA NASREEN SIDDIQUI	69,204	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100249031188	NAMRATA VASANTKUMAR LOTIA	NAMRATA VASANTKUMAR LOTIA	83,328	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	100251235480	NARESH HARICHANDRA GAJBHIYE	NARESH HARICHANDRA GAJBHIYE	15,401	13,760	13,760	13,760	1,651	1,146	505	0	0	-	-	-	N.A.
79	100433374062	NASEERUDDIN HARI	NASEERUDDIN HARI	56,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	100252049433	NASIR AHMED KHAN	NASIR AHMED KHAN	29,115	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100252086452	NASREEN FATEMA NAZIRUDDIN	NASREEN FATEMA NAZIRUDDIN	14,961	13,360	13,360	13,360	1,603	1,113	490	0	0	-	-	-	N.A.
82	100235957918	NAWAZ KHAN	NAWAZ KHAN	1,23,808	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	100253432627	NAZISH KHAN JAMEEL AHMED KHAN	NAZISH KHAN JAMEEL AHMED KHAN	76,244	15,000	15,000	15,000	1,800	1,250	550	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	
84	100258218535	NOMAN AHMAD KHAN ABDUL RAHMAN KHAN	NOMAN AHMAD KHAN	33,372	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	100276593116	PRAMOD MANOHAR GADGE	PRAMOD MANOHAR GADGE	1,31,156	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	100433369360	PRAMOD NATHUJI WADASKAR	PRAMOD NATHUJI WADASKAR	56,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100282398332	PUNJAB DAMODHAR NITNAWARE	PUNJAB DAMODHAR NITNAWARE	20,681	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	100286590741	Mr. QAZI MOHAMMAD EJAZ RAZA	QAZI MOHAMMAD EJAZ RAZA	14,521	12,960	12,960	12,960	1,555	1,080	475	0	0	-	-	-	N.A.
89	100286591327	QUAZI SOHEBUDDIN	QUAZI SOHEBUDDIN	30,303	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100743852863	RAHIL KHAN HAFIZ KHAN	RAHIL KHAN HAFIZ KHAN	53,782	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100296459565	RAJESH CHUNKOUNA PANDE	RAJESH CHUNKOUNA PANDE	13,348	11,926	11,926	11,926	1,431	993	438	4	0	-	-	-	N.A.
92	100433119771	RAMIZUDDIN EHTESHAMJUDIN KHAWAJA	RAMIZUDDIN EHTESHAMJUDIN KHAWAJA	66,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	100308885759	RASHMI GIRISH BADE	RASHMI GIRISH BADE	60,338	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100311223857	RAVINDRA NILKANTHRAO DEHANKAR	RAVINDRA NILKANTHRAO DEHANKAR	83,328	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100311440618	RAVINDRA RAGHUNANDAN PALIWAL	RAVINDRA RAGHUNANDAN PALIWAL	60,338	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	100312174857	REHANA ALI	REHANA ALI	28,906	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	100314183982	RITESH GIRIJAPRASAD SHRIVASTAV	RITESH GIRIJAPRASAD SHRIVASTAV	60,338	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	100314370238	RIYAZ BABBOO SHAIKH	RIYAZ BABBOO SHAIKH	18,613	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	100314381774	RIYAZ SIRAJUDDIN SHEIKH	RIYAZ SIRAJUDDIN SHEIKH	15,401	13,760	13,760	13,760	1,651	1,146	505	0	0	-	-	-	N.A.
100	100433000305	RUBINA EJAZ AHMED	RUBINA EJAZ AHMED	19,721	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	100316269388	RUHI UZMA SHEIKH	RUHI UZMA SHEIKH	64,729	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	100316271507	RUHINA QUAZI	RUHINA QUAZI	70,348	15,000	15,000	15,000	1,800	1,250	550	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	
103	100433764563	RUMANA NAAZ SHEIKH RIYAZ	RUMANA NAAZ SHEIKH RIYAZ	18,709	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	100433299644	SADIA PATKA	SADIA PATKA	56,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100359023003	SAFIYA SULTANA	SAFIYA SULTANA	25,705	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	100328229619	SAJID ANWAR ABDUL SHAKUR	SAJID ANWAR ABDUL SHAKUR	1,65,674	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	100328231405	SAJID HAMEED SIDDIQUI	SAJID HAMEED SIDDIQUI	80,651	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	100328792321	SALEEM SHARIQUE ANSARI	SALEEM SHARIQUE ANSARI	43,605	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
109	100329517931	SAMINA ANJUM	SAMINA ANJUM	70,458	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	100332164457	SANGEETA WASUDEV DAHAKE	SANGEETA WASUDEV DAHAKE	14,796	13,250	13,250	13,250	1,590	1,104	486	5	0	-	-	-	N.A.
111	100332995582	SANJAY RAOJI GANAR	SANJAY RAOJI GANAR	1,16,790	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100432657102	SARFARAZ RANA KHAN	SARFARAZ RANA KHAN	19,721	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100377792625	SAYED SHAHBAZ NIYAZ	SAYED SHAHBAZ NIYAZ	17,917	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	100377753453	SAYYAD NAIMUDDIN	SAYYAD NAIMUDDIN	1,27,482	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100343233853	SAYYED AAMIR HUSSAIN	SAYYED AAMIR HUSSAIN	64,729	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	100079791253	SAYYED AMIR HUSSAIN JAFRI SAYYED MANZOOR HUSSAIN JAFRI	SAYYED AMIR HUSSAIN JAFRI SAYYED MANZOOR HUSSAIN JAFRI	19,955	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100345082774	SHABINA TABASSUM	SHABINA TABASSUM	39,576	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	100345190772	SHAFIQR RAHMAN	SHAFIQR RAHMAN	20,725	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	100345715293	SHAIKH MAJID SHAIKH HABIB	SHAIKH MAJID SHAIKH HABIB	17,755	15,000	15,000	15,000	1,800	0	1,800	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	
120	100348339751	SHARAD BHAURAO GOTHE	SHARAD BHAURAO GOTHE	20,681	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100345689190	SHEIKH HANIF SHEIKH MAMMU	SHEIKH HANIF SHEIKH MAMMU	15,625	14,026	14,026	14,026	1,683	1,168	515	10	0	-	-	-	N.A.
122	100433764537	SHEIKH MOHD IMRAN QUMRUZZAMA	SHEIKH MOHD IMRAN QUMRUZZAMA	18,445	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	100743981828	SHEIKH MOHD NAWAZ	SHEIKH MOHD NAWAZ	53,782	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	100354723507	SHUJAAT HUSSAIN	SHUJAAT HUSSAIN	14,961	13,360	13,360	13,360	1,603	1,113	490	0	0	-	-	-	N.A.
125	100366101350	SUDHIR AMBADAS PARTEKI	SUDHIR AMBADAS PARTEKI	14,374	12,842	12,842	12,842	1,541	1,070	471	2	0	-	-	-	N.A.
126	100377630810	SYED AKBAR ALI	SYED AKBAR ALI	66,322	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100377698675	SYED IRFAN	SYED IRFAN	18,613	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	101871840079	SYED IRFAN ALI	SYED IRFAN ALI	38,560	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
129	100377707233	SYED JAWWADUDDIN QIADRI	SYED JAWWADUDDIN QIADRI	30,303	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	100377723775	SYED MAQSOOD	SYED MAQSOOD	35,770	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	100377720978	SYED MEHMOOD ATHAR SHAH	SYED MEHMOOD ATHAR SHAH	14,961	13,360	13,360	13,360	1,603	1,113	490	0	0	-	-	-	N.A.
132	100377721093	SYED MEHMOOD SHAH	SYED MEHMOOD SHAH	27,285	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	100228951979	SYED MOHAMMAD ALI	SYED MOHAMMAD ALI	1,31,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	100744202538	SYED MOHIUDDIN NIZAMUDDIN	SYED MOHIUDDIN NIZAMUDDIN	53,782	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	100377761333	SYED NOMAAN ALI YOOSUF ALI SAYEED	SYED NOMAAN ALI YOOSUF ALI SAYEED	14,961	13,360	13,360	13,360	1,603	1,113	490	0	0	-	-	-	N.A.
136	100433885716	SYED REHAN SYED BASHIR	SYED REHAN SYED BASHIR	56,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	100433886406	SYED SOHAILUDDIN SYED SAKHIUDDIN	SYED SOHAILUDDIN SYED SAKHIUDDIN	56,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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Dr. SYED MOHAMMAD
Principal
Anjuman College of Engineering
Technology, Sadar, Nagpur.

9 / 11

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	
138	100388381304	TAJ MOHAMMAD	TAJ MOHAMMAD	33.372	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	100389566434	TARANNUM SHAHNAZ JAVED KHAN PATHAN	TARANNUM SHAHNAZ JAVED KHAN PATHAN	35.594	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	100389615668	TARIQUE QURESHI	TARIQUE QURESHI	33.878	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	100389944066	TASNEEM FIRDOUS ISLAM	TASNEEM FIRDOUS ISLAM	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
142	100389944667	TASNEEM KAUSAR HABIBULLAH KHAN	TASNEEM KAUSAR HABIBULLAH KHAN	81.524	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	100500700914	TAUSEEF RAZA HAYAT KHAN	TAUSEEF RAZA HAYAT KHAN	18.049	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	100391940663	TIRUPATI MONDI GOSKULA	TIRUPATI MONDI GOSKULA	83.856	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	100405846846	VIKAS SITARAMJI NAGRALE	VIKAS SITARAMJI NAGRALE	72.372	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	100413891140	WAMAN SUKHDEO KAWLE	WAMAN SUKHDEO KAWLE	22.193	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
147	100416377020	YUSUF IQBAL QUAZI	YUSUF IQBAL QUAZI	133.664	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
148	100416927282	ZAKIR SHAIFULLAH KHAN	ZAKIR SHAIFULLAH KHAN	68.874	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	100416971119	ZAMIR SALAM KHAN	ZAMIR SALAM KHAN	60.338	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
150	100417059269	ZIAUDDIN	ZIAUDDIN	32.594	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Shir fiddya

delly

Dr. SYED MOHAMMAD A.
Principal
Anjuman College of Engineering
& Technology, Sadar, Nagpur.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

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

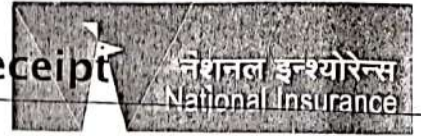
Handwritten signature

Handwritten signature

Dr. SYED MOHAMMAD ALI
Principal
Anjuman College of Engineering
& Technology, Sadar, Nagpur.

personal accidental Policy

वसूली रसीद/Collection Receipt



जारीकर्ता कार्यालय कोड/Issuing Office Code : 280400
 जारीकर्ता कार्यालय का नाम व पता/Name and Address of Issuing Office :
 NAGPUR DIVISION I 1st Floor, "Saket Building", Laxmi Bhavan Square, Opp Milton mall, Dharampeth, Nagpur - 440010
 राज्य कोड/State Code : 27, राज्य का नाम/State Name : Maharashtra
 जीएसटीआईएन/GSTIN : 27AAACN9967E1Z3
 संपर्क संख्या/Contact Number : 712 2522022

रसीद सं./Receipt No : 280400812110006057	स्कॉल सं. (यदि कोई हो)/Scroll No(If any) :
रसीद की तिथि व समय/Receipt Date & Time : 31/01/2022. 11:29 hours	स्कॉल तिथि (यदि कोई हो)/Scroll Date(If any) :

श्री ANJUMAN COLLEGE OF ENGINEERING & TECHANOLOGY से चेक द्वारा जमा के रूप में रूपये Rs. 1,07,784.00 निम्नलिखित लेनदेन के अनुसार धन्यवाद सहित प्राप्त हुआ।
 Received with thanks from ANJUMAN COLLEGE OF ENGINEERING & TECHANOLOGY a sum of Rs. 1,07,784.00 (Rupees One Lakh Seven Thousand Seven Hundred Eighty Four Only) by way of Cheque towards the following transactions.

भुगतान विवरण/Paymode Details :

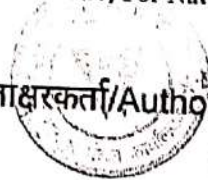
भुगतान मोड का नाम/Paymode Name : Cheque	
उपकरण संख्या/Instrument Number : 357268	उपकरण तिथि/Instrument Date : 28/01/2022
बैंक का नाम (यदि कोई हो)/Bank Name(If any) : IDBI Bank Ltd	बैंक शाखा (यदि कोई हो)/Bank Branch(If any) : IDB-Nagpur - Sadar

क्र. सं./ S. No	विभाग/ Dept	पॉलिसी/ पृष्ठांकन Policy/Endorsement		व्यव. स्रोत कोड/ Biz Source Code	व्यव. का वर्ग/ विवरण / Class of Business/Narration	राशि रू. / Amount Rs.
		लेन-देन कोड/ Tr Cd	वर्ष/ Year			
1	59 16	2022	280400422110000748	280400 9000144194	Group Personal Accident Direct Premium CGST SGST Total	91,342.00 8,221.00 8,221.00 1,07,784.00



कृते नेशनल इन्श्योरेंस कंपनी लि. /For National Insurance Co. Ltd,

प्राधिकृत हस्ताक्षरकर्ता/Authorised Signatory



चेक द्वारा भुगतान किए जाने की स्थिति में रसीद चेक द्वारा भुगतान की प्राप्ति के बाद ही जारी किया जाएगा। सभी पत्राचारों में उपरोक्त वर्णित पॉलिसी जारी करनेवाले कार्यालय के पते पर दस्तावेज संख्या व पॉलिसी का वर्ष तथा संख्या उद्धृत किया जाना चाहिए। जब राशि 5000/- रूपए या उससे अधिक होगी तो राजस्व टिकट चिपकाया जाना आवश्यक होगा।

Receipt is subject to realisation of cheque when payment is made by cheque. Our document number, Policy year and Number should be quoted in all correspondence with us only to the Policy issuing office address mentioned above. Revenue stamp has to be affixed to the receipt. For more information visit our website at www.nationalinsurance.co.in

नेशनल इन्श्योरेंस कंपनी लि. लि. 5000.
 National Insurance Company Limited.
 CIN: U10200WB1906GO11001713
 IRDA Regn. No-58

Dr. SYED MOHAMMAD
 Principal
 Anjuman College of Engineering
 3 Milton Street, Kharadi, Nagpur.
 P No: 433-228311, 433-228312

पॉलिसी अनुसूची/ Policy Schedule - Group Personal Accident	
Policy Number: 280400422110000748	व्यवसाय स्रोत / Business Source: 280400
जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड/ Office Code: 280400 कार्यालय पता/ Office Address: NAGPUR DIVISION I 1st Floor, "Saket Building", Laxmi Bhavan Square, Opp Milton mall., Dharampeth, Nagpur - 440010. State Code: 27, Maharashtra GSTIN: 27AAACN9967E123 Contact Number: 712 2522022 Mobile Number: 0	विक्रय चैनल विवरण/ Sales Channel Details कोड/ Code: 9000144194 नाम/ Name: Mr Yunus S Hussain Contact Number: 9422111536
	सह दलाल कोड / Co Broker Code:
	कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number: 1800 345 0330 ईमेल/ email:customer.support@nic.co.in



Trusted Since 1906

ग्राहक का नाम /Customer Name: ANJUMAN COLLEGE OF
ENGINEERING & TECHANOLOGY
पता/ Address: MANGALWARI BAZAR SADAR NAGPUR, City:
NAGPUR, District: NAGPUR, State: MAHARASHTRA, PIN:
440001.
Cell: 9923192048

ग्राहक आईडी /Customer ID:
9701311745
फोन /Phone:
ई-मेल /E-Mail:

पैन /PAN: AABTA0723B

पॉलिसी: 31/01/2022 के 10:00 से 30/01/2023 की मध्य रात्रि तक प्रभावी /Policy Effective from 10:00 hours, on 31/01/2022 to
midnight of 30/01/2023

प्रीमियम/ Premium	₹ 91,342.00	कवर नोट संख्या और तथि / Cover Note Number and Date	लागू नहीं/NA
CGST	₹ 8,221.00	प्रस्ताव संख्या और तथि/Proposal Number and Date	8800210127095069 Dt. 31/01/2022
SGST/UTGST	₹ 8,221.00		
IGST	₹ 0.00		
केरला बाढ़ उपकर/Kerala Flood Cess	₹ 0.00		
कम-जीएसटी टैडीएस / Less:GST_TDS	₹ 0.00	रसीद संख्या और तथि/Receipt Number and Date	280400812110006057 Dt. 31/01/2022
पुनर्प्राप्त योग्य स्टाम्प ड्यूटी /Recoverable Stamp Duty	₹ 0.00	पछिली पॉलिसी संख्या और समाप्ती तथि/ Previous Policy Number and Expiry Date	280400421710000063 and Dt.29/01/2019 280400421810000632 and Dt.29/01/2020 280400422010000540 and Dt.29/01/2022
कुल /Total Amount	₹ 1,07,784.00		

(Rupees One Lakh Seven Thousand Seven Hundred Eighty Four Only.)

Total Location Sum Insured	₹ 20,26,00,000.00
----------------------------	-------------------

LocationAddress:

1)MANGALWARI BAZAR ROAD SADAR NAGPUR,,Nagpur,Nagpur,Maharashtra,440001.

SL. No	Coverage	Coverage Description	Sum Insured
1	Table I A	TABLE IA NORMAL RISK	20,26,00,000.00
	अधिक/Excess: 0.		
	Additional Information: ON THE RISK OF GROUP PERSONAL ACCIDENT, TABLE I A @.45 NORMAL RISK (STUDENTS 1540, NUMBERS SUM INSURED RS 100000 EACH), STAFF 162 NUMBERS RS 300000 EACH. AS PER LIST ATTACHED.		
	Clauses		As per Annexure I

टिप्पणियां/ Remarks: ON THE RISK OF (GROUP PERSONAL ACCIDENT TABLE IA @.45 TOTAL NO OF STUDENTS 1540 OF VARIOUS
BRANCH SUM INSURED RS 100000/- EACH.) AS PER LIST ATTACHED

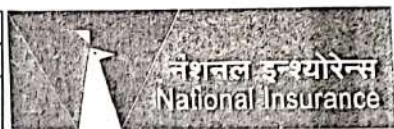
(STAFF 162 SUM INSURED INSURED RS 300000/- EACH) AS PER LIST ATTACHED.

Printed on 31/01/2022 by ID: 61011
नेशनल इन्शोरेंस कम्पनी लिमिटेड.
National Insurance Company Limited.
CIN:U10200WB1906GOI1001713
IRDA Regn. No-58

Dr. SYED MOHAMMAD...
पंजीकृत एवं प्रधान कार्यालय...
Registered Head Office...
Anjuman College of Engineering
& Technology, Sadar, Nagpur

For any information Please contact the policy issuing office or visit our website at www.nationalinsuranceindia.nic.co.in

पॉलिसी अनुसूची/ Policy Schedule - Group Personal Accident	
Policy Number: 280400422110000748	व्यवसाय स्रोत / Business Source: 280400
जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड/ Office Code: 280400 कार्यालय पता/ Office Address: NAGPUR DIVISION I 1st Floor, "Saket Building", Laxmi Bhavan Square, Opp Milton mall,, Dharampeth, Nagpur - 440010. State Code: 27, Maharashtra GSTIN: 27AAACN9967E123 Contact Number: 712 2522022 Mobile Number: 0	विक्रय चैनल विवरण/ Sales Channel Details कोड/ Code: 9000144194 नाम/ Name: Mr Yunus S Hussain Contact Number: 9422111536 सह दलाल कोड / Co Broker Code: कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number: 1800 345 0330 ईमेल/ email:customer.support@nic.co.in



Trusted Since 1906

जसिकी गवाही में दनि/ माह /वर्ष को उपरोक्त उल्लेखित कार्यालय पते पर अधोहस्ताक्षरी को वधिवित अधकृत किया जा रहा है उसके हाथ नद्विधरति करि जाएं। यह अनुसूची, संलग्न पॉलिसी, खण्ड, पृष्ठोंकन और पॉलिसी शब्दों, जो कंपनी वेबसाईट <https://nationalinsurance.nic.co.in> पर उपलब्ध हैं, को एक अनुबंध के रुप में एक साथ पढा जाए तथा कोई भी शब्द या अभिव्यक्ति जिसके लिए यह वशिष्टि अर्य पॉलिसी या अनुसूची के कसि भी हसिसे में संलग्न किया गया हो, एक ही अर्य वहन करेगा चाहे जहाँ भी उल्लेखित हो। यह आश्वासन दिया जाता है कि प्रीमियम चेक के अस्वीकृत के मामले में, यह दस्तावेज स्वतः प्राथमकता नरिस्त हो जाएगी। /IN WITNESS WHEREOF, the undersigned being duly authorized hereunto set his/ her hand at the office address mentioned above, this 31/January/2022. This schedule, the attached policy, the clauses, the endorsements and policy wordings as available in the website <https://nationalinsurance.nic.co.in> shall be read together as one contract and any word or expression to which the specific meaning has been attached in any part of this policy or of the schedule shall bear the same meaning wherever it may appear. It is warranted that IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'

इन्शुरेन्स इंडिया लिमिटेड

स्टॉप इयुडिनिटिड/ For and on behalf of National Insurance
Stamp
Duty:
(₹ 1.00)

कृते नेशनल इन्शुरेन्स कंपनी
For and on behalf of National Insurance
Company Limited

अधकृत हस्ताक्षरकर्ता/ Authorized
Signatory

Yunus S Hussain

Dr. Syed Mohamud
Dr. SYED MOHAMUD
Principal
Anjuman College of Engineering
Technology, Sadar, Nagpur.

Printed on 31/01/2022 by ID: 61011
नेशनल इन्शुरेन्स कंपनी लिमिटेड.
National Insurance Company Limited.
CIN:U10200WB1906GOI1001713
IRDA Regn. No-58

पजीकृत एवं प्रधान कार्यालय: 3 मिडिल स्ट्रीट कोलकाता 700 071
Registered & Head Office : 3 Midilton Street, Kolkata 700071
P No: 033-22831705-06 Fax:033-22831712

For any information Please contact the policy issuing office or visit our website at www.nationalinsuranceindia.nic.co.in

TAX INVOICE



Trusted Since 1906

Invoice Serial No: 30752P1P00000748

Details of Supplier:

National Insurance Company Limited,
NAGPUR DIVISION | 1st Floor, "Saket Building", Laxmi Bhavan Square, Opp Milton mall, Dharampeth, Nagpur - 440010
State: 27, Maharashtra
GSTIN No: 27AAACN9967E1Z3

Details Of Receiver: ANJUMAN COLLEGE OF ENGINEERING & TECHNOLOGY

Address: MANGALWARI BAZAR SADAR NAGPUR
City: NAGPUR,
District: NAGPUR,
State: MAHARASHTRA,
PIN: 440001.

Place Of Supply State: Maharashtra
State Code: 27
GSTIN No: NA

सैंक कोड/ SAC Code	सेवा का विवरण/ Description of Service	कुल/Total(₹)	छूट/ Discount	टैक्स योग्य/ मूल्य/Taxable Value(₹)	सीजीएसटी की राशि/ CGST		एसजीएसटी/यूटीजीएसटी/ SGST/UTGST		आईजीएसटी/IGST		केरला बाढ उपकर/Kerala Flood Cess
					दर/Rate	राशि/ Amount(₹)	दर/Rate	राशि/ Amount(₹)	दर/Rate	राशि/ Amount(₹)	राशि/Amount(₹)
997139	Other non-life insurance services (excluding reinsurance services)	91,342	0%	91,342	9%	8,221	9%	8,221	0%	0	0
TOTAL		91,342		91,342		8,221		8,221		0	0

कुल इनवॉयस मूल्य (अंकों में) Total Invoice Value (In figures):
₹ 1,07,784

कुल इनवॉयस मूल्य (शब्दों में) Total Invoice Value (In words): रुपए/Rupees
One Lakh Seven Thousand Seven Hundred Eighty Four
केवल/Only.

रिवर्स चार्ज के अधीन टैक्स की राशि/ Amount of Tax Subject to Reverse Charge : No

E.&O.E

कृते नेशनल इन्श्योरेंस कंपनी लिमिटेड/ For
and on behalf of National Insurance Company Limited

अधिकृत हस्ताक्षरकर्ता/ Authorized Signatory



Shri fedy.

Dr. SYED MOHAMMAD
Principal
Anjuman College of Engineering
& Technology, Sadar, Nagpur.

Printed on 31/01/2022 by ID: 61011

नेशनल इन्श्योरेंस कंपनी लिमिटेड.
National Insurance Company Limited.
CIN:U10200WB1906GOI1001713
IRDA Regn. No-58

पंजीकृत एवं प्रधान कार्यालय: 3 मिडिल्टन स्ट्रीट, कोलकाता 700 071
Registered & Head Office : 3 Midilton Street, Kolkata 700071
P No: 033-22831705-06 Fax 033-22831712

For any information Please contact the policy issuing office or visit our website at www.nationalinsuranceindia.nic.co.in

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भारतीय आयुर्विमा महामंडल
भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

समूह एवं अधिवर्षिता विभाग (नागपुर मंडल कार्यालय)
Pension and Group Schemes Department
NAGPUR DIVISIONAL OFFICE

B/ 1369

(5)

संचालन क्रमांक - Division Code :

युनिट कोड - Unit Code : 097/G-707

तिथि - Date : 02/12/2022

रसीद क्रमांक - Receipt No. : 6058

समय - Time : 12:42:55

निम्नलिखित के लिए सधन्यवाद प्राप्त

Received with thanks Rs.

से From

towards the following :

NAGPUR DIVISIONAL OFFICE

P & GS Unit 3rd Floor ,

National Insurance Bldg.

S.V. Patel Marg,

NAGPUR by

440001

DEPOSIT MEMORANDUM

1721157.00

CHEQUE

No of Insts

1

ANJUMAN COLLEGE OF ENGG TECHNOLOGY

Policy No :- NGGCA -- 707000026

Being the amount held in Deposit for the above Policy
(Seventeen Lakh Twenty One Thousand One Hundred Fifty Seven Only)

ANJUMAN COLLEGE OF ENGG TECHNOLOGY

MANGALWARI BAZAR

SADAR

चेकद्वारा भुगतान होने पर जारी रसीद चेक की रकम मिलने पर वैध होगी NAGPUR

Receipt of payment made by cheque is issued

MAHARASHTRA

440001

Subject to realisation of cheque

(Insurance Protection shall only be provided effective

from the date of acceptance of risk)

PAYMENT UNDER YOUR POLICY, PLEASE SUBMIT NEFT MANDATE FORM. THIS IS MANDAT

Details of Cheques Received (Subject To Realisation)

38837202/12/2022 IDBI BANK NGP 1721157.00

Handwritten signature

हस्ताक्षर Signature

SYED MOHAMMAD ALI
Principal
Anjuman College of Engineering
& Technology, Sadar, Nagpur.

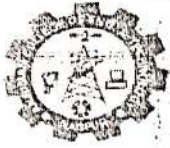
ANJUMAN COLLEGE OF ENGINEERING & TECHNOLOGY

MANGALWARI BAZAR ROAD, SADAR, NAGPUR-440001.

(Managed by Anjuman Hami-E-Islam, Nagpur)

Phone : 0712 2582749, 2583559, 6612827 FAX : 0712 2582749

website : www.anjumanengg.edu.in E-mail : eng_acet@rediffmail.com / eng.acet@gmail.com



Ref. No. : ACET/P/2004/22

Date : 02-12-2022

TO,
THE MANAGER,
P & GS,
LIC, NAGPUR.

Subject : Annual Premium Amount For Policy No 707000026.


Respected Sir,

With reference to subject cited above, we are submitting an amount of Rs. 17,21,157/- towards the annual premium of the policy of 150 staff of our college wide cheque no 388372 dated 02/12/2022 payable at IDBI Bank, Nagpur.

Kindly acknowledge the same.


PRINCIPAL

ANJUMAN COLLEGE OF ENGINEERING & TECHNOLOGY


 **DR. SYED MOHAMMAD ALI**

Principal

Anjuman College of Engineering
& Technology, Sadar, Nagpur.






Dr. SYED MOHAMMAD ALI
Principal
Anjuman College of Engineering
& Technology, Sadar, Nagpur.

To,
The Principal,
Anjuman College of Engg & Tech,
Sadar,
Nagpur-01.

Sub :- Application for Maternity Leave.

Respected Sir,

It gives me an immense pleasure to inform you that I am blessed with a baby boy on 8th Oct 2021. And requesting you to grant me six month maternity leave.

So kindly accept my application and grant me for the same.

Thanking You

Her last reporting date is 1/10/2021 and took leave on 4th, 5th, 7th. She can be given Maternity leave from 8/10/2021. Maternity leave as per norms may be granted

Yours Sincerely
[Signature]
2/11/21

To
AO,
Maternity leave
leave as per norms granted
from 8/10/2021

Prof. Najma Naveen Siddiqui
Asst. Professor
Electrical Engg Dept.

ENCL :- Medical Certificate. *[Signature]*
2/11/21

[Signature]
DR. SYED MOHAMMAD ALI
Principal
Anjuman College of Engineering & Technology, Sadar, Nagpur.

अन्य
ज्ञा।
क्रिया

हॉस्पिटल

मटी व सर्जिकल नर्सिंग होम
यशोदा 3D सोनाग्राफी डॉपलर क्लिनिक



डॉ. सौ. सोनल वासनिक

(M.B.B.S., D.G.O.)

Cell: 9422103182

स्त्री रोग व प्रसूतीशास्त्र तज्ञ

2007/03/0330

इंदोरा चौक, कामठी रोड, नागपूर-17.

Patient Najma Nazreen Kasif Siddique aged 32 yrs.
has undergone LSCS on 8/10/21 at 6.38 PM.
in Yashoda Hospital. she is under my
regular treatment and advised bed rest.



Mini fieldy.

B. Vasuile

Dr. SONAL VASNIK
MBBS, DGO

Obs & Gynaecologist
Reg. No. 2007/03/0330

YASHODA HOSPITAL
Reg. No. 373
Indora Chowk, Kamptee Rd., Nagpur.

Dr. SYED MOHAMMAD ALI
Principal
Sardar College of Engineering
& Technology, Sardar Nagar, Nagpur.

उपलब्ध सुविधाएँ । प्रसूती पूर्व जाँच । हायरिस्क प्रेगनन्सी व प्रसूती । सीझेरीयन सर्जरी । सर्जिकल प्रेगनेंसी । हिस्टेरिक्टॉमी व अन्य
। वंध्यत्व निवारण जाँच व उपचार । लेप्रोस्कोपिक सर्जरी । दुर्बल द्वारा रक्त प्रकाश की शस्त्रक्रिया । कुटुंब नियोजन सल्ला ।
जनरल सर्जरी । बवासिर, भंगदर Piles & Fishula । हर्निया/हायड्रोसिल । अपेंडीक्स व पित्ताशय की गांठ का आपरेशन
। कैंसर निदान व उपचार । कीडनी, पथरी व प्रोस्टेट ग्रंथी का इलाज । एक्सरे, अक्सीडेंटल केअर, स्पाईनल शस्त्रक्रिया



ANJUMAN COLLEGE OF ENGINEERING & TECHNOLOGY

MANGALWARI BAZAR ROAD, SADAR, NAGPUR - 440 001.

(Managed by Anjuman Hami-E-Islam, Sadar, Nagpur.)

Ph. : 0712-2582749, 2583559, 6604502, Fax : 0712-2583559

Web Site : www.anjumanengg.edu.in E-mail : anj_acet@rediffmail.com/eng.acet@gmail.com

O/PRINCIPAL/LETTERS/Staff Letters/II

Ref. No. ACET/P/941/22

Date : 15.01.2022

To,
Prof. Mohammad Atif,
Assistant Professor, Civil Engineering department,
Anjuman College of Engineering & Technology,
Sadar, Nagpur - 440001.

SUB : RELIEVING LETTER - STUDY LEAVE.

Prof. M. Atif,

I am pleased to inform you that your application seeking lien of two years for Ph.D. Programme in MATS University, Raipur has been approved by the Administrator, AHL. Following will be terms and conditions.

1. Your Educational Lien will be for a period of two years, (without salary) w.e.f. 15.01.2022 to 14.01.2024.
2. You will have to submit to the college, the progress report of your Ph.D. programme, every six months during your leave period.
3. You will be liable to be available to the institution whenever it is needed.

I wish you good luck for your Ph.D. programme.

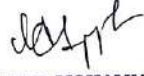

PRINCIPAL

ANJUMAN COLLEGE OF ENGINEERING & TECHNOLOGY

Copy to;

- ❖ Concerned HOD, for information.
- ❖ AO, Accounts Section, Establishment Section, Library for information and necessary action.
- ❖ Personal file.




Dr. SYED MOHAMMAD ALI.
Principal
Anjuman College of Engineering
& Technology, Sadar, Nagpur.



ANJUMAN COLLEGE OF ENGINEERING & TECHNOLOGY

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Ph. : 0712-2582749, 2583559, 6604502, Fax : 0712-2583559

Web Site : www.anjumanengg.edu.in E-mail : eng_acet@rediffmail.com/eng.acet@gmail.com

Ref. No. ACET/P/753/21

Date : 24-02-2021

To,
The Hon'ble Court Administrator,
Anjuman Hami-E-Islam,
Sadar, Nagpur.

SUB : PERMISSION FOR CONCESSION OF FEES TO THE WARDS OF EMPLOYEES REGARDING.

Respected Sir,

With reference to the above cited subject, it has been general practice to waive off 50% of tuition fees to the ward of employees of different institutions of Anjuman Hami-E-Islam and admitted in Anjuman College of Engineering & Technology, Sadar, Nagpur, as per permission granted vide letter No. ACET/P/680/19, dt. 26.08.2019.

While giving the above permission scholarship amount was not taken into consideration. Under such circumstances employee may ask for refund of scholarship amount.

Looking into above, henceforth it is recommended to grant the permission of 50% concession in fees which is payable by the ward of the employees of the institution of AHI (i.e. 50% of the fees after deducting scholarship amount if any)

Hence, total fees payable =
$$\frac{(\text{Total fees} - \text{All type of scholarship amount})}{2}$$

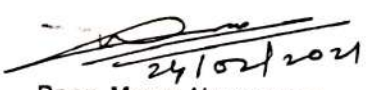
This is submitted with due respect for consideration and approval.

Thanking you,

Yours faithfully,


24/02/2021
PROF. SYED AMIR HUSSAIN
COMMITTEE MEMBER


24/02/2021
PROF. PRAMOD GADGE
COMMITTEE MEMBER


24/02/2021
PROF. MOHD. NASIRUDDIN
COMMITTEE MEMBER


24/2/21
DR. SYED MOHAMMAD ALI
PRINCIPAL
ANJUMAN COLLEGE OF ENGINEERING & TECHNOLOGY

Discussed
with Principal.
A is approved.
Bhanu
25-02-2021



ANJUMAN COLLEGE OF ENGINEERING & TECHNOLOGY

MANGALWARI BAZAR ROAD, SADAR, NAGPUR - 440 001.

(Managed by Anjuman Hami-E-Islam, Sadar, Nagpur.)

Ph. : 0712-2582749, 2583559, 6604502, Fax : 0712-2583559

Web Site : www.anjumanengg.edu.in E-mail : eng_acet@rediffmail.com/eng.acet@gmail.com

Ref. No. ACET/P/680/19

Date : 26.08.19

To,
The Hon'ble Court Administrator,
Anjuman Hami-E-Islam,
Sadar, Nagpur.

SUB : PERMISSION FOR CONCESSION OF FEES TO WARDS OF EMPLOYEES REGARDING.

Respected Sir,

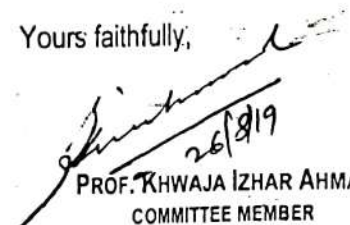
With reference to the above cited subject, it has been general practice to waive off 50% in tuition fees to the ward of employees of different institutions of Anjuman Hami-E-Islam and admitted in Anjuman College of Engineering & Technology, Sadar, Nagpur.


It is proposed to grant a concession of 50% on total fees to all eligible candidate fulfilling above conditions. This is submitted with due respect for consideration and approval.

This is for your approval.

Thanking you.

Yours faithfully,


26/8/19
PROF. KHAWAJA IZHAR AHMAD
COMMITTEE MEMBER


26/08/19
DR. SHANBAZ KHAN
COMMITTEE MEMBER


DR. A. M. LANGDE
COMMITTEE MEMBER


26/8/19
DR. SYED MOHAMMAD ALI
PRINCIPAL
ANJUMAN COLLEGE OF ENGINEERING & TECHNOLOGY

• Concerned staff.
• A/c.
• AHI S/c.
26.08.19

Approved.

26-8-2019

Received

26/8/2019



ANJUMAN COLLEGE OF ENGINEERING & TECHNOLOGY

MANGALWARI BAZAR ROAD, SADAR, NAGPUR - 440 001.

(Managed by Anjuman Hami-E-Islam, Sadar, Nagpur.)

Ph. : 0712-2582749, 2583559, 6604502, Fax : 0712-2583559

Web Site : www.anjumanengg.edu.in E-mail : eng_acet@rediffmail.com/eng.acet@gmail.com

Ref. No. ACET/P/753/21

Date : 24-02-2021

To,
The Hon'ble Court Administrator,
Anjuman Hami-E-Islam,
Sadar, Nagpur.

SUB : PERMISSION FOR CONCESSION OF FEES TO THE WARDS OF EMPLOYEES REGARDING.

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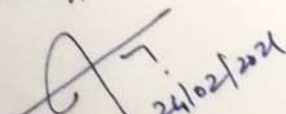
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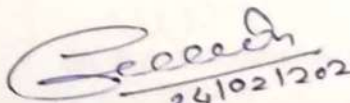
Hence, total fees payable = $\frac{(\text{Total fees} - \text{All type of scholarship amount})}{2}$

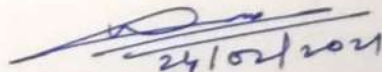
This is submitted with due respect for consideration and approval.

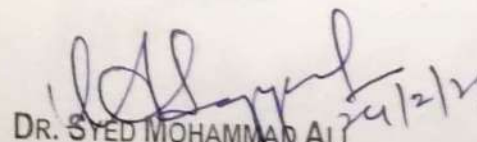
Thanking you,

Yours faithfully,


24/02/2021
PROF. SYED AMIR HUSSAIN
COMMITTEE MEMBER


24/02/2021
PROF. PRAMOD GADGE
COMMITTEE MEMBER


24/02/2021
PROF. MOHD. NASIRUDDIN
COMMITTEE MEMBER


24/2/21
DR. SYED MOHAMMAD ALI
PRINCIPAL
ANJUMAN COLLEGE OF ENGINEERING & TECHNOLOGY

Discussed
with Principal.
'A' is approved.
Bhanu
25-02-2021

Date: 11/02/2021

To,
The Principal,
Anjuman Engineering,
Sadar, Nagpur

Subject: Regarding exemptions of College fees

Applicant: - Mr. Haneef Sheikh (Lib Attendant), Anjuman College of Engg. & Technology Sadar Nagpur.

Respected Sir,

I the undersigned Haneef Sheikh (Lib Attendant), Anjuman College of Engg. & Technology, Sadar Nagpur. Was appointed as a watchman, in Anjuman College of Engg. Sadar, Nagpur, on regular basis on dated 15/07/1993 to 30/11/2001 & after that I was appointed to Anjuman College of Engg. & Technology, Sadar Nagpur. on dated 01/02/2020 to till date. I am working in this institution since last 27 years and trying my best in my duties.

My son Sohelraza Hanif Sheikh has been enrolled direct 2nd year in Anjuman College of Engg. & Technology, Sadar Nagpur, for session 2020-21. My monthly salary is Rs. 23,700/- only. My financial condition is not good. So I am unable to pay my son's college fees. The child of the staff working in your organization gets some exemptions in fees for admission to the college; it is the request of my child to get the exemptions in college fees or session 2020-2021. So Sir kindly looks into this matter and do the favour.

Therefore I humbly requested to you kindly consider my application please.

Thanking You.

Yours faithfully,



Hanif Sheikh

(Lib Attendant)

Anjuman College of Engg. & Technology,

Sadar Nagpur.

~~Atta~~

Accountant
pl. kindly waive
off as per new order
ACCT/P/353/21 dated
25/2/21
25/2/21

15.01.2021

To,
The Principal,
Anjuman College of Engineering and Technology,
Mangalwari Bazar Road, Sadar,
Nagpur.

Subject: Tuition fees of my son Khwaja Ibtesaam Ahmad studying in Third year
Mechanical Engineering department of our College regarding _____

Sir,

With reference to above I wish to inform you that my son Khwaja Ibtesaam Ahmad is studying in V Sem of Mechanical engineering of our college. Since his joining the college no fees is due against his name. I've paid the fees at due time.

Yesterday my sons name along with my name was displayed in social media for not paying the fees.

Sir, as you are aware that I am serving this institution since more than ~~20~~ twenty years and has served the institution to best of my ability and competence.

It is also in your knowledge that last six months salary is pending with the institution and because of this I am going through a very rough and jagged phase in life.

Because of financial crunch I was not able to deposit the fees of my son at the appropriate time this semester only.

Through this letter I request you to deduct fees of my son from my pending salary and relieve my agony through which I am going right now. Because your action, of highlighting my name in social media along with other students, has hurt my reputation in society to a great extent.

You are also aware that I am a law abiding citizen and has never indulged in needless issues anywhere.

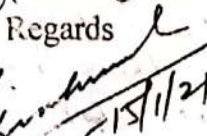
As you are the person who has issued the order to your staff to publish my name in public domain hence I request you to deduct my sons fees from my pending salary with the institution at the earliest and do justice,

Otherwise I'll have no other option but to seek legal help and you'll be solely responsible for consequences arising out of this.

Submitting with due respect for your perusal and necessary action thereof.

Thanking You

Regards

*copy seen
Principal
18-1-2021*

Khwaja Izhar Ahmad
Associate Professor
ACET, Nagpur

*Principal Sir declined to
inward date, hence posted.*

Copy to: Administrator AHI, Nagp.



ANJUMAN COLLEGE OF ENGINEERING & TECHNOLOGY

MANGALWARI BAZAR ROAD, SADAR, NAGPUR - 440 001.

(Managed by Anjuman Hami-E-Islam, Sadar, Nagpur.)

Ph. : 0712-2582749, 2583559, 6604502, Fax : 0712-2583559

Web Site : www.anjumanengg.edu.in E-mail : eng_acet@rediffmail.com/eng.acet@gmail.com

No. ACET/P/14772/15

Date: 08/06/2015

To,
M/s Safe Security
G 22, Rajat Plaza,
Wing 1, Ghat Road,
Nagpur-18

SUB. : WORK ORDER FOR SUPPLY & INSTALLATION CLOSED-CIRCUIT TELEVISION (CCTV) or VIDEO SURVEILLANCE AT MAIN BUILDING OF A.C.E.T. AS MENTIONED IN PRICE SCHEDULE.

REF.: YOUR QUOTATION SUBMITTED ON DATE 05/01/2015.

Dear Sir,

With reference to above, we are pleased to accept your rates for supply & installation of **CLOSED-CIRCUIT TELEVISION (CCTV) or VIDEO SURVEILLANCE** at Main Building of our College as specified in Price Schedule attached herewith, subject to the following terms & conditions:

TERMS & CONDITIONS:

01. RATES:

The rates accepted and detailed in price schedule annexed herewith are inclusive of excise duty, sales tax and all other taxes, levies, transport charges, handling, delivery at our premises etc. wherever necessary and as directed. Nothing extra shall be payable on any account.

02. VALUE OF ORDER:

Total value of this order shall be Rs. 5,40,352/-

In words : Rupees Five Lac Forty Thousand Three Hundred Fifty-Two Only.

03. DELIVERY:

Delivery will be made at Anjuman College Of Engineering & Technology, Sadar, Nagpur as directed.

Ahmed
Ahmed

Syed Muhammad Ali
SYED MUHAMMAD ALI
Principal
Anjuman College of Engineering
Sadar, Nagpur

Safe Security
Safe Security
G-22, Rajat Plaza Wing-1
Ghat Road, Nagpur - 18
091061245

Scanned with CamScanner

04. **DELIVERY PERIOD:**

Time is the essence of this contract and hence you should complete the work within **Eight Week/s** from the date of receipt of this order. In case the work is delayed by over **One Week/s** without assigning any reason thereof for the delay to the satisfaction of the undersigned, your order shall be liable for cancellation and a penalty of 2% of the value of the material/s not supplied, shall be levied.

05. **PENALTY:**

In case there is a delay in supply of material/completion of work within the specified period as stipulated above, a penalty of 2% on the value of material/equipment not supplied and readied for operation shall be levied.

06. **PAYMENT:**

On satisfactory completion of work, you may submit your bill/s in triplicate along with delivery memo and layout drawing of wiring duly endorsed by our authorized staff. The billing shall be as per actual measurement of Cables and other measurable accessories. **95% payment** will be made after completion of work and after due scrutiny and certification by our authorized staff within **Thirty Days** of submission of your bill/s. Payment shall be made by **Crossed Cheque** drawn on any local area Nationalized Bank.


07. **SECURITY DEPOSIT:**

For efficient and satisfactory performance of this contract 5% security deposit will be deducted from your Bill. The security deposit of 5% deducted from your Bill, shall be refunded to you after three months of satisfactory completion of your supply of material/equipment as mentioned in price schedule.

08. Any other information, if required can be obtained from the office of the undersigned.


Please acknowledge the receipt of this order.

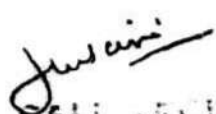
With Regards,


Principal 08/06/2015
Anjuman College Of Engineering & Technology

Encl. Price schedule


Aki Ahmed


DR. SYED MOHAMMAD ALI
Principal
Anjuman College of Engineering
& Technology, Sadar, Nagpur


Jussaini
G-72, Rajni Plaza, Phase 1
Ghat Road, Nagpur - 480 008

09/01/2015

ANJUMAN COLLEGE OF ENGINEERING & TECHNOLOGY
 MANJALWARI BAZAR ROAD, SADAR, NAGPUR-01
PRICE SCHEDULE for CCTV or VIDEO SURVEILLANCE

Sr. No	Particulars with Specifications	Qty.	Rate/ Unit	Amt.
01	All camera & DVR of DHAVA MAKE. 1/2.9" 1Megapixel CMOS Ray IR Bullet Camera 25/30fps@720P High speed, long distance, real-time transmission Day/Night (ICR), AWB, AGC, BLC 8mm fixed lens Max. IR LEDs length 50m, Smart IR IP66, DC12V Default with bracket	13 Nos.	4321.80	56,183.40
02	1/2.9" 1Megapixel CMOS IR Bullet Camera 25/30fps@720P High speed, long distance real-time transmission Day/Night (ICR), AWB, AGC, BLC 6mm fixed lens Max. IR LEDs length 30m, Smart IR IP66, DC12V Default with bracket	05 Nos.	3675.00	18,375.00
03	1/2.9" 1Megapixel CMOS IR Bullet Camera. 25/30fps@720P High speed, long distance real-time transmission Day/Night (ICR), AWB, AGC, BLC 3.6mm fixed lens Max. IR LEDs length 20m, Smart IR IP66, DC12V	08 Nos.	2940.00	23,520.00
04	1/2.9" 1Megapixel CMOS Dome Camera 25/30fps@720P 1/2.9" 1Megapixel CMOS Dome Camera 25/30fps@720P High speed, long distance real-time transmission Day/Night (ICR), AWB, AGC, BLC 3.6mm fixed lens Max. IR LEDs length 20m, Smart IR DC12V	02 Nos.	2646.00	5292.00
05	16 cameras 16CH Video, 4CH Audio with 1080p real-time preview H.264 dual-stream video compression All channel 720P HDMI / VGA/BNC simultaneous video output 4/8 channel synchronous real-time playback, GRID interface & smart search 3D intelligent positioning with Dahua PTZ dome camera Support 2 SATA HDD up to 8TB, 2 USB2.0 Multiple network monitoring: Web viewer, CMS(DSS/PSS) & DMSS	02 Nos.	23177.00	46,354.00

Ahmed
AKI


Signature
 SYED MOHAMMAD ALI 19/06/2018
 Principal
 Anjuman College of Engineering
 & Technology, Sadar, Nagpur.

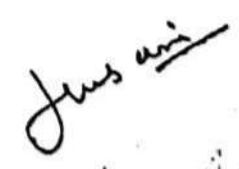
06	Dell 18.5" LED Monitor • High-resolution widescreen 18.5-inch display	02 Nos.	5831.00	11,662.00
07	9U 19" IT Wall Mount IT Telecom Network Server Cabinet Rack PDU Fan Lock & Key	02 Nos.	5537.00	11,074.00
08	Western Digital 02 TB Internal Hard Drive SATA (AV)	04 Nos.	6566.00	26,264.00
09	SMPS Power supply for 4 Camera with 12V-10Amp	08 Nos.	833.00	6664.00
10	Audio Surveillance Microphone, CCTV Audio Mic,	08 Nos.	147.00	1176.00
11	RG-6 Coaxial Video Cable (phenolix, 3+1)	5,000Mtr	20.58	1,02,900.00
12	1" PVC conduit pipe (20 ft), (Industrial) Diamond Make with pressure patti & other accessories	1000 Nos.	65.66	65,660.00
13	Power Transmission 2 Core Cable for 12 DC Supply	3,000 Mtr.	13.72	41,160.00
14	D-link Cat 6 Cable LAN Cable for Data	3000 Mtr.	17.64	52,920.00
15	CCTV Camera Installation Charges	28 Nos.	343.00	8604.00
16	PVC PIPE laying charges (as per cable measurement)	5,000Mtr	11.76	58,800.00
17	All Accessories & BNC, DC pins	28 Nos.	98.00	2744.00
Grand Total (round off)				5,40,352.00

In Words: Rupees Five Lac Forty Thousand Three Hundred Fifty-Two Only.


08/06/2015
PRINCIPAL
ANJUMAN COLLEGE OF ENGINEERING & TECHNOLOGY


Akil Ahmed


DR. SYED MOHAMMAD ALI
Principal
Anjuman College of Engineering
& Technology, Sadar, Nagpur.



09/06/2015



ANJUMAN COLLEGE OF ENGINEERING & TECHNOLOGY

MANGALWARI BAZAR ROAD, SADAR, NAGPUR - 440 001.

(Managed by Anjuman Hami-E-Islam, Sadar, Nagpur.)

Ph. : 0712-2582749, 2583559, 6604502, Fax. 0712-2583559

Web Site : www.anjumanengg.edu.in E-mail : eng_acet@rediffmail.com/eng_acet@gmail.com

Ref. No. ACET/P/15646/18

Date : 07/03/18

To,
M/s Safe Security
G 22, Rajat Plaza,
Wing 1, Ghat Road,
Nagpur-18

SUB. : WORK ORDER FOR SUPPLY & INSTALLATION CLOSED-CIRCUIT TELEVISION (CCTV) or VIDEO SURVEILLANCE AT FIRST YEAR BUILDING OF A.C.E.T. AS MENTIONED IN PRICE SCHEDULE.

REF.: YOUR QUOTATION SUBMITTED ON DATE 18/01/2018.

Dear Sir,

With reference to above, we are pleased to accept your rates for supply & installation of CLOSED-CIRCUIT TELEVISION (CCTV) or VIDEO SURVEILLANCE at First Year Building of our College as specified in Price Schedule attached herewith, subject to the following terms & conditions:

TERMS & CONDITIONS:

01. RATES:

The rates accepted and detailed in price schedule annexed herewith are inclusive of excise duty, sales tax and all other taxes, levies, transport charges, handling, delivery at our premises etc. wherever necessary and as directed. Nothing extra shall be payable on any account.

02. VALUE OF ORDER:

Total value of this order shall be Rs. 1,49,919/-

In words: Rupees One Lac Forty Nine Thousand Nine Hundred Nineteen Only.

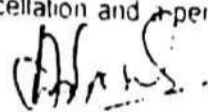
03. DELIVERY:

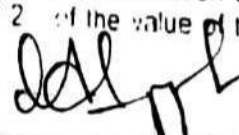
Delivery will be made at Anjuman College Of Engineering & Technology, Sadar, Nagpur as directed.

04. DELIVERY PERIOD:

Time is the essence of this contract and hence you should complete the work within **Eight Week/s** from the date of receipt of this order. In case the work is delayed by over **One Week/s** without assigning any reason thereof for the delay to the satisfaction of the undersigned your order shall be liable for cancellation and a penalty of 2% of the value of the material supplied shall be levied.


Aki Ahmed





DR. SYED MOHAMMAD ALI

Principal

Anjuman College of Engineering
& Technology, Sadar, Nagpur.

05. **PENALTY:**

In case there is a delay in supply of material/completion of work within the specified period as stipulated above, a penalty of 2% on the value of material/equipment not supplied and readied for operation shall be levied

06. **WARRANTY OR GUARANTEE:**

Minimum one year warranty or guarantee have to be provide on the supply material and same should be mention on bill submitting after completion of the work.

06. **PAYMENT:**

On satisfactory completion of work, you may submit your bill/s in triplicate along with delivery memo and layout drawing of wiring duly endorsed by our authorized staff. The billing shall be as per actual measurement of Cables and other measurable accessories. 95% payment will be made after completion of work and after due scrutiny and certification by our authorized staff within Thirty Days of submission of your bill/s. Payment shall be made by Crossed Cheque drawn on any local area Nationalized Bank.

07. **SECURITY DEPOSIT:**

For efficient and satisfactory performance of this contract 5% security deposit will be deducted from your Bill. The security deposit of 5% deducted from your Bill, shall be refunded to you after three months of satisfactory completion of your supply of material/equipment as mentioned in price schedule.

08. Any other information, if required can be obtained from the office of the undersigned.

Please acknowledge the receipt of this order.

With Regards,



PROF Principal 07/03/18

Anjuman College Of Engineering & Technology

& TECHNOLOGY, SADAR, NAGPUR

Encl Price schedule



Prof Ahmed



Dr. SYED MOHAMMAD ALI
Principal

Anjuman College of Engineering
& Technology, Sadar, Nagpur



ANJUMAN COLLEGE OF ENGINEERING & TECHNOLOGY

MANGALWARI BAZAR ROAD, SADAR, NAGPUR - 440 001.

(Managed by Anjuman Hami-E-Islam, Sadar, Nagpur.)

Ph. : 0712-2582749, 2583559, 6604502, Fax : 0712-2583559

Web Site : www.anjumanengg.edu.in E-mail : eng_acet@rediffmail.com/eng.acet@gmail.com

Ref. No. Io, ACET/P/16776/18

Date : 28.08.18

M/s Safe Security Systems,
G 22, Rajat Plaza,
Wing 1, Ghat Road,
Nagpur-18

SUB. : WORK ORDER FOR SUPPLY & INSTALLATION CLOSED-CIRCUIT TELEVISION (CCTV) or VIDEO SURVEILLANCE AT MECHANICAL ENGINEERING DEPARTMENT OF A.C.E.T. AS MENTIONED IN PRICE SCHEDULE.

REF.: YOUR QUOTATION SUBMITTED ON DATE 01/08/2018.

Dear Sir,

With reference to above, we are pleased to accept your rates for supply & installation of CLOSED-CIRCUIT TELEVISION (CCTV) or VIDEO SURVEILLANCE at Mechanical Engineering Department of our College as specified in Price Schedule attached herewith, subject to the following terms & conditions:

TERMS & CONDITIONS:

01. RATES:

The rates accepted and detailed in price schedule annexed herewith are inclusive of excise duty, sales tax and all other taxes, levies, transport charges, handling, delivery at our premises etc. wherever necessary and as directed. Nothing extra shall be payable on any account.

02. VALUE OF ORDER:

Total value of this order shall be Rs. 1, 34,384/-

In words: Rupees One Lac Thirty Four Thousand Three Hundred Eighty Four Only.

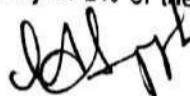
03. DELIVERY:

Delivery will be made at Anjuman College Of Engineering & Technology, Sadar, Nagpur as directed.

04. DELIVERY PERIOD:

Time is the essence of this contract and hence you should complete the work within Eight Week/s from the date of receipt of this order. In case the work is delayed by over One Week/s without assigning any reason thereof for the delay to the satisfaction of the undersigned, the contractor shall be liable for cancellation and a penalty of 2% of the value of the material/s not supplied, shall be levied.


Dr. Syed Mohammad Ali



Dr. SYED MOHAMMAD ALI

Principal

Anjuman College of Engineering

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Received
28/08/18
[Signature]

05. **PENALTY:**

In case there is a delay in supply of material/completion of work within the specified period as stipulated above, a penalty of 2% on the value of material/equipment not supplied and readied for operation shall be levied.

06. **WARRANTY OR GUARANTEE:**

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08. Any other information, if required can be obtained from the office of the undersigned.

Please acknowledge the receipt of this order.

With Regards,

Abdul
Principal
ANJUMAN College of Engineering & Technology
& TECHNOLOGY, SADAR, NAGPUR
Encl. Price schedule



Akmal Ahmed

Syed
Dr. SYED MOHAMMAD ALI
Principal
Anjuman College of Engineering
& Technology, Sadar, Nagpur

Received 20/02/2020

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Institution has disabled-friendly

1) SICK ROOM

1. Built environment with ramps/lifts for easy access to classrooms.
2. Disabled-friendly washrooms
3. Signage including tactile path, lights, display boards and signposts
4. Assistive technology and facilities for persons with disabilities (*Divyangjan*) accessible website, screen-reading software, mechanized equipment
5. Provision for enquiry and information : Human assistance, reader, scribe, soft copies of reading material, screen reading



TYPE	DEGREE	DMS
LATTITUDE	21.16522	21° 9' 54.79"
LONGITUDE	79.08100	79° 4' 51.6"
SICK ROOM		
ACET SADAR NAGPUR		

2) RAMP



3) First Aid box

