

## MEERUT INSTITUTE OF TECHNOLOGY

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

There are many welfare schemes available for teaching faculty as well as non-teaching staff as below:

1. Employee Provident Fund (EPF) scheme is implemented for non-teaching employees of the institute. Equal Management Contribution is credited to the EPF account of the employee every month.
2. Rent-free accommodation in guest house to bachelor faculty, if requested.
3. Group Personal Accident Coverage Insurance scheme is implemented for teaching and non-teaching staff through ICICI Lombard.
4. Special leave to the employees for appearing for examination to improve qualification including Ph.D.
5. Financial advance like interest-free loan, festival advance and salary advance is granted to the employees in case of emergencies, calamities etc.
6. Local conveyance is allowed for office work to non-teaching staff / teaching faculty.
7. Compensatory off for working on holiday.
8. Paid medical leave, study leave, special leave is available to the teaching staff.
9. Laptop is provided to the faculty for the ease of working.
10. Travelling expenses for attending seminar/conferences/ FDP or any other training programs, are reimbursed.
11. Scholarship for books or uniforms is granted to the wards of non-teaching employees irrespective of schools they are studying.
12. Personal pre-counseling for income tax, TDS, purchase of immovable property etc.
13. Subsidized transport facility is provided to faculty and staff.
14. Up to 50% Concession in tuition fee is granted to the employees or wards of teaching faculty whereas for nonteaching staff upto 75%, if admitted to any college of the group.
15. Skill enhancement training programs for faculties. The fee is paid by the institute.
16. Skill development training programs for non-teaching staff.
17. Public holidays, summer, winter and festival vacations are given to staff.
18. Two uniforms are provided to all non-teaching staff at free of cost every year.
19. Free gymnasium facility to teaching and non-teaching staff.



**Faculty/Non-teaching Welfare Measures**

**EPF Facilities**







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

*Provident Fund Facility*

Name of Establishment	MEERUT INSTITUTE OF TECHNOLOGY		
Establishment Id	MRMRT0044561000	LIN	1968609466
Wage Month	FEB-2023	Return Month	MAR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2023	Uploaded Date Time	14-MAR-2023 12:46
Exemption Status	Unexempted	TRRN Number	
Remarks	Feb 23	ECR Id	86320048
Total Members	58		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	65,688	Total EPS Contribution Remitted	43,771
Total EPF-EPS Contribution Remitted	21,917	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employee EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [58] is less than required employee count of 79 from base month.		



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Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ACRY 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	101749390469	AJAY KUMAR	AJAY KUMAR	9,350	7,500	7,500	7,500	900	625	275	0	-	-	-	N.A.	
2	10071373266	AKHILESH SHARMA	AKHILESH SHARMA	13,500	12,100	12,100	12,100	1,452	1,008	444	0	-	-	-	N.A.	
3	100233318256	AMIT KUMAR	AMIT KUMAR	8,924	8,004	8,004	8,004	960	667	293	1	-	-	-	N.A.	
4	101338027791	ANIL KUMAR	ANIL KUMAR	12,700	12,100	12,100	12,100	1,452	1,008	444	0	-	-	-	N.A.	
5	101054243047	ANIL KUMAR	ANIL KUMAR	9,125	6,325	6,325	6,325	759	527	232	5	-	-	-	N.A.	
6	100713734621	ASHU	ASHU	11,400	11,400	11,400	11,400	1,368	950	418	0	-	-	-	N.A.	
7	100233466233	BIRENDRA PAL	BIRENDRA PAL	8,689	7,569	7,569	7,569	911	632	279	3	-	-	-	N.A.	
8	100233469286	BOBY RANA	BOBY RANA	11,590	8,200	8,200	8,200	984	693	301	0	-	-	-	N.A.	
9	101051563487	CHAMAN PAL	CHAMAN PAL	11,200	8,200	8,200	8,200	984	693	301	0	-	-	-	N.A.	
10	100713734484	CHETAN KUMAR	CHETAN KUMAR	18,000	12,100	12,100	12,100	1,452	1,008	444	0	-	-	-	N.A.	
11	101796662503	DEEPAKSHU	DEEPAKSHU	6,500	6,500	6,500	6,500	780	541	239	0	-	-	-	N.A.	
12	101832398403	DHEERAJ	DHEERAJ	10,000	10,000	10,000	10,000	1,200	833	367	0	-	-	-	N.A.	
13	101351067861	DINESH KUMAR	DINESH KUMAR	13,000	12,000	12,000	12,000	1,440	1,000	440	0	-	-	-	N.A.	
14	101051563321	GAJENDRA SINGH	GAJENDRA SINGH	9,846	6,846	6,846	6,846	822	570	252	1	-	-	-	N.A.	
15	100233643336	HARBEER SINGH	HARBEER SINGH	15,300	9,750	9,750	9,750	1,170	812	358	0	-	-	-	N.A.	
16	101027373304	JAGMOHAN	JAGMOHAN	10,114	7,714	7,714	7,714	926	643	283	1	-	-	-	N.A.	
17	100233684053	JASHVIR	JASHVIR	11,400	9,900	9,900	9,900	1,188	825	363	0	-	-	-	N.A.	
18	100713482020	JITENDRA KUMAR	JITENDRA KUMAR	14,932	11,236	11,236	11,236	1,348	936	412	0	-	-	-	N.A.	
19	100713735792	JITENDRA KUMAR	JITENDRA KUMAR	12,600	12,100	12,100	12,100	1,452	1,008	444	0	-	-	-	N.A.	
20	101051563460	KARAN SINGH	KARAN SINGH	16,000	12,100	12,100	12,100	1,452	1,008	444	0	-	-	-	N.A.	
21	101989651949	LATA	LATA	6,268	6,268	6,268	6,268	752	522	230	1	-	-	-	N.A.	



Sl. No.	UAN	Name as per		Wages				Contribution Remitted						PMRPY / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDU	EE	EPS	ER	ER	HCP Days	Refunds	Pension Share	ER PF Share	EE Share	
22	100713734167	MAHESH CHAND	MAHESH CHAND	12,500	12,100	12,100	12,100	1,452	1,008	444	0	0	-	-	-	N.A.	
23	101777498693	MANOJ PAL	MANOJ PAL	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.	
24	100713492553	MUKESH KUMAR	MUKESH KUMAR	14,700	12,100	12,100	12,100	1,452	1,008	444	0	0	-	-	-	N.A.	
25	100233904530	NAMUDEEN	NAMUDEEN	14,700	12,100	12,100	12,100	1,452	1,008	444	0	0	-	-	-	N.A.	
26	100713735759	NEERAJ SAINI	NEERAJ SAINI	13,500	12,100	12,100	12,100	1,452	1,008	444	0	0	-	-	-	N.A.	
27	101809774183	NIRJESH	NIRJESH	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.	
28	101813621302	NITU	NITU	5,804	5,804	5,804	5,804	896	483	213	3	0	-	-	-	N.A.	
29	101051503439	PADAM SINGH	PADAM SINGH	9,729	6,489	6,489	6,489	779	541	238	5	0	-	-	-	N.A.	
30	100233975972	PAPPU SINGH	PAPPU SINGH	7,136	6,736	6,736	6,736	808	561	247	5	0	-	-	-	N.A.	
31	101349506968	POOJA ADHIKARI	POOJA ADHIKARI	10,500	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.	
32	101051563441	POSAKI LAL	POSAKI LAL	8,215	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.	
33	100713736130	PRADEEP KUMAR	PRADEEP KUMAR	15,900	12,100	12,100	12,100	1,452	1,008	444	0	0	-	-	-	N.A.	
34	100234007177	PRADEEP KUMAR	PRADEEP KUMAR	10,770	8,100	8,100	8,100	972	675	297	0	0	-	-	-	N.A.	
35	101832393755	PRINCE RANA	PRINCE RANA	2,786	2,786	2,786	2,786	334	232	102	16	0	-	-	-	N.A.	
36	101716543708	RAJ KARAN	RAJ KARAN	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.	
37	100713736680	RAJEEV BANSAI	RAJEEV BANSAI	14,500	12,100	12,100	12,100	1,452	1,008	444	0	0	-	-	-	N.A.	
38	100234152993	RAMKUMAR	RAMKUMAR	11,200	9,600	9,600	9,600	1,152	800	352	0	0	-	-	-	N.A.	
39	101908421226	REENA RANI	REENA RANI	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.	
40	101884187508	SACHIN	SACHIN	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.	
41	101685096707	SACHIN KUMAR	SACHIN KUMAR	11,200	10,600	10,600	10,600	1,272	883	389	0	0	-	-	-	N.A.	
42	101847073529	SANGEETA	SANGEETA	6,036	6,036	6,036	6,036	724	503	221	2	0	-	-	-	N.A.	
43	101777491238	SANJEEV KUMAR SINGH	SANJEEV KUMAR SINGH	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.	

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ACRY 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	
44	101051563309	SANJIT	SANJIT	6,000	6,000	8,000	6,000	960	666	294	0	0	-	-	-	N.A.
45	100234279689	SANTOSH PRASAD	SANTOSH PRASAD	25,000	12,100	12,100	12,100	1,452	1,008	444	0	0	-	-	-	N.A.
46	101031264297	SATENDRA KUMAR	SATENDRA KUMAR	14,400	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
47	100713736162	SHOBHA SHARMA	SHOBHA SHARMA	14,900	12,100	12,100	12,100	1,452	1,000	444	0	0	-	-	-	N.A.
48	101054242933	SHRIOM KUMAR	SHRIOM KUMAR	10,830	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
49	101210015265	SHUBHAM GIRI	SHUBHAM GIRI	10,885	10,371	10,371	10,371	1,245	864	381	0	0	-	-	-	N.A.
50	101847081516	SONAM	SONAM	6,268	6,268	6,268	6,268	752	522	230	1	0	-	-	-	N.A.
51	101847073517	SONIA	SONIA	1,857	1,857	1,857	1,857	223	155	66	20	0	-	-	-	N.A.
52	101051563299	SUBODH KUMAR	SUBODH KUMAR	7,682	7,232	7,232	7,232	868	602	266	0	0	-	-	-	N.A.
53	100234447052	TEG BAHADUR	TEG BAHADUR	24,500	12,100	12,100	12,100	1,452	1,008	444	0	0	-	-	-	N.A.
54	10112009641	UDHAM SINGH	UDHAM SINGH	9,579	5,579	5,579	5,579	669	465	204	6	0	-	-	-	N.A.
55	100234484747	VIAJYPAL	VIAJYPAL	11,400	9,900	9,900	9,900	1,188	0	1,188	0	0	-	-	-	N.A.
56	101051563332	VIKASH	VIKASH	9,968	7,618	7,618	7,618	914	635	279	1	0	-	-	-	N.A.
57	100713739029	VINAY KUMAR	VINAY KUMAR	16,000	12,100	12,100	12,100	1,452	1,008	444	0	0	-	-	-	N.A.
58	100713735003	VINOD KUMAR	VINOD KUMAR	18,000	12,100	12,100	12,100	1,452	0	1,452	0	0	-	-	-	N.A.



**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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded



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**Faculty/Non-teaching Welfare Measures**

**ESIC Facilities**







# Employees' State Insurance Corporation

Contribution History Of 67000548170001303 for Dec.2022

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
6,508.00		28,060.00		34,568.00		0.00		863,367.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	6719931512	AARTI VERMA	31	23370.00	176.00	-		
2	-	6717460083	ADESH KUMAR	31	17500.00	132.00	-		
3	-	6720462917	AJAY KUMAR	31	7000.00	53.00	-		
4	-	6714787911	AKHILESH SHARMA	31	13500.00	102.00	-		
5	-	6714544002	AMIT KUMAR	29	7297.00	55.00	-		
6	-	6717631039	ANIL KUMAR	31	13400.00	101.00	-		
7	-	6715384549	ASHU	31	11400.00	86.00	-		
8	-	6718727441	BABLU SINGH	31	16500.00	124.00	-		
9	-	6714529700	BIRENDER PAL	26	6877.00	52.00	-		
10	-	6714529513	BOBY RANA	31	7700.00	58.00	-		
11	-	6714787972	CHETAN KUMAR	31	18000.00	135.00	-		
12	-	6716455095	DEEPAK KR SAINI	0	0.00	0.00	No Work		
13	-	6720862961	DEEPANSHU	27	5661.00	43.00	-		
14	-	6721167436	DEVARAT TOMAR	0	0.00	0.00	No Work		
15	-	6720457691	DHAN SINGH	9	2758.00	21.00	-		
16	-	6721226592	DHEERAJ	31	10000.00	75.00	-		
17	-	6717459966	DINESH KUMAR	31	19500.00	147.00	-		
18	-	6717697811	DINESH KUMAR	31	11000.00	83.00	-		
19	-	6717460034	DINESH KUMAR GUPTA	31	18500.00	139.00	-		



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6714425334	Harbeer Singh	31	11300.00	85.00	-
21	-	6716478151	JAG MOHAN	31	7500.00	57.00	-
22	-	6714529590	Jashvir	31	9900.00	75.00	-
23	-	6714788742	JEEWAN LAL	0	0.00	0.00	No Work
24	-	6714787861	Jitendra Kumar	31	12250.00	92.00	-
25	-	6714788760	JITENDRA KUMAR	31	12600.00	95.00	-
26	-	6721635382	KULDEEP KUMAR	8	1935.00	15.00	-
27	-	6721692824	LATA	27	5661.00	43.00	-
28	-	6714788798	MAHESH CHAND	31	12500.00	94.00	-
29	-	6720707163	MANOJ PAL	28	8129.00	61.00	-
30	-	6716454087	Anil Kumar	30	6968.00	53.00	-
31	-	6716454772	Chaman Pal	30	7452.00	56.00	-
32	-	6716454095	Shriam Kumar	31	7900.00	60.00	-
33	-	6716454279	Gajendra Singh	31	6600.00	50.00	-
34	-	6716454724	Karan Singh	31	16000.00	120.00	-
35	-	6716454647	Padam Singh	21	5013.00	38.00	-
36	-	6716454678	Posaki Lal	31	8000.00	60.00	-
37	-	6716454855	Sanjit	31	8000.00	60.00	-
38	-	6716454956	MIR.SITARAM	0	0.00	0.00	No Work
39	-	6716454868	Subodh Kumar	28	6323.00	48.00	-
40	-	6716454296	MIR.VIKASH	29	6923.00	52.00	-
41	-	6714788830	MUKESH KUMAR	31	14700.00	111.00	-
42	-	6714543992	Naimudeen	31	14700.00	111.00	-
43	-	6717397761	NAVEEN KUMAR	31	20700.00	156.00	-
44	-	6714788849	NEERAJ SAINI	31	13500.00	102.00	-
45	-	6720957958	NIRJESH	31	12000.00	90.00	-
46	-	6721295983	NITU	30	6290.00	48.00	-
47	-	6714529792	Pappu Singh	31	7900.00	60.00	-
48	-	2016034429	PAWAN KUMAR	31	15500.00	117.00	-





S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6717688419	POOJA ADHIKARI	31	10500.00	79.00	-
50	-	6714529502	Pradeep Kumar	31	7600.00	57.00	-
51	-	6714788904	PRADEEP KUMAR	31	15900.00	120.00	-
52	-	6715053112	PRAVEEN KUMAR	31	15500.00	117.00	-
53	-	6721221955	PRINCE	31	6500.00	49.00	-
54	-	6720437835	PRINCE MOHAN	31	16500.00	124.00	-
55	-	6716477681	RAHUL	0	0.00	0.00	No Work
56	-	6720243341	RAJ KARAN	31	11000.00	83.00	-
57	-	6714788920	RAJEEV BANSAL	31	14500.00	109.00	-
58	-	6714529551	Ramkumar	23	6826.00	52.00	-
59	-	6721601701	SACHIN	31	12000.00	90.00	-
60	-	6721123858	SACHIN KUMAR	31	10000.00	75.00	-
61	-	6721586256	SAGAR	27	15645.00	118.00	-
62	-	6717460134	SANDESH KUMAR	31	19000.00	143.00	-
63	-	6721261496	SANGEETA	27	5661.00	43.00	-
64	-	6720707107	SANJEEV KUMAR SINGH	31	12000.00	90.00	-
65	-	6720457680	SATENDRA KUMAR	30	9194.00	69.00	-
66	-	6717460152	SATISH KUMAR	31	17500.00	132.00	-
67	-	6714789124	SHOBHA SHARMA	31	15600.00	117.00	-
68	-	6721290425	SONAM	28	5871.00	45.00	-
69	-	6721261405	SONIA	28	5871.00	45.00	-
70	-	6720057936	SUBHAM GIRI	29	11880.00	90.00	-
71	-	6720444224	SUGANDHA	31	16500.00	124.00	-
72	-	6719931646	SUMIT	0	0.00	0.00	No Work
73	-	6719931567	TANVEER FATAMA	31	18000.00	135.00	-
74	-	6716657324	UDHAM SINGH	31	6300.00	48.00	-
75	-	6721231007	VANDANA YADAV	31	15500.00	117.00	-
76	-	6720802950	VANSHIKA GARG	31	16500.00	124.00	-
77	-	6714529523	VIJAY	18	5748.00	44.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6719875658	VIJAY KUMAR	31	16500.00	124.00	-
79	-	6721672877	VIJAY KUMAR GAUTAM	31	16000.00	120.00	-
80	-	6714789100	VINAY KUMAR	29	15967.00	120.00	-
81	-	6714787888	VINOD KUMAR	26	15097.00	114.00	-





**Faculty/Non-teaching Welfare Measures**

**Subsidized Housing**  
**Facilities**



Free/Subsidized Hostel

Vidhyawati Boys Hostel, MIT MEERUT

Lodging Bill of Hostel Faculty, November-2022

S.NO	NAME	DESIGNATION	COLLEGE	DEPTT.	ROOM-TYPE	ROOM-RENT(Rs)
1	Dr. Mohd Sadim	Associate Prof.	MIT	CSE	SINGLE(WC)	Exempted
2	Dr. MIH Ansari	Professor	MIT	CSE	SINGLE(WC)	2000/-
3	Dr. Tanmay Deb	Professor	MIT	ECE	SINGLE(WC)	2000/-
4	Mr. Shubham Giri	Caretaker	MIT	Hostel	SINGLE	Exempted
5	Mr. Divyanshu Bhatt	Asst. Professor	MIT	Civil	SINGLE(WC)	2000/-
6	Mr. Abhishek Kumar	Asst. Professor	MIT	ECE	SINGLE(WC)	2000/-
7	Mr. Sachin Kumar	Driver	MIT	Transport	SINGLE	Exempted
8	Dr. Hasan Ali	Associate Prof.	MIT	Pharmacy	SINGLE(WC)	1000/-
9	Dr. Vipin Kumar	Asst. Professor	MIT	BSc.Ag	SINGLE	Exempted
10	Dr. Rajesh Kumar	Professor	MIT	CSE	SINGLE(WC)	2000/-
11	Dr. Nikhlesh Kumar Mishra	Asst. Professor	MIT	ECE	SINGLE(WC)	2000/-
12	Mr. Dheeraj Kumar Pandey	Asst. Professor	MIT	Civil	SINGLE(WC)	2000/-
13	Mr. Anshul	Asst. Professor	MIT	Management	SINGLE(WC)	2000/-
14	Mr. Saurabh Mishra	Asst. Professor (Warden New Boys Hostel)	MIT	Civil	Sharing	Exempted
15	Mr. Rahul	Asst. Professor	MIT	ME	Sharing	500/-
16	Mr. Nagendra Kumar	Asst. Professor	MIT	ME	SINGLE(WC)	2000/-
17	Mr. Pankaj Kumar	Asst. Professor	MIT	ME	SINGLE(WC)	2000/-
18	Dr. Rituraj Singh Patwal	Asst. Professor	MIT	Electrical Dept.	SINGLE(WC)	2000/-
	<b>TOTAL</b>					<b>23500/-</b>

D.O.L- 14/11/22

*Mohd Sadim*

Dr. Mohd Sadim  
(Warden)

*Dr. Alok Chauhan*

DR. Alok Chauhan  
(DIRECTOR)  
MIT Campus

*Santosh*

Mr. Santosh Prasad  
(Dy. Registrar)





**Vidhyawati Girls Hostel, MIT MEERUT  
LODGING BILL OF HOSTEL FACULTY, November 2022**

S.NO	NAME	DESIGNATION	COLLEGE	DEPARTMENT	ROOM-RENT(Rs)
1	Ms Versha rani	Assistant Professor	MIT	PC	500
2	Ms Rinki chaudhary	Assistant Professor	MIT	PC	500
3	Ms Tanveer Fatima	Non Teaching	MIT	Radio	Exempted
4	Ms Prachi senger	Assistant Professor	MIT	DP	500
5	Ms Musrat	Assistant Professor	MIT	B. Com	300
6	Ms Nazmeen Fatima	Assistant Professor	MIT	DP	500
7	Mrs Nirjesh	Non Teaching	MIT	Care taker	Exempted
8	Ms Ritima	Assistant Professor	MIT	Applied Science	Exempted
	<b>TOTAL</b>				<b>2300</b>

Joining On 21/11/2022

*Ritima*  
28/11/2022  
Ms Ritima  
(Warden)

*[Signature]*

Dr. Alok Chauhan  
DIRECTOR

*[Signature]*  
Dy.Registrar



Faculty/Non-teaching Welfare Measures

**Employees Group Insurance**





**GROUP PERSONAL ACCIDENT**

UIN-ICIPAGP220/1/V06/122 Misc 05

**Part I of Policy: Policy Schedule**

Policy No. 4005/215655141/01/000 (TRUE COPY)

Issued at MUMBAI

1. Name of the Insured:

MEERUT INSTITUTE OF TECHNOLOGY

2. Mailing Address of the Insured:

A Unit Of Values Foundation Nrh 5R Bavel Partapur Meerut 250001

Meerut

Uttar Pradesh Pin- 250001

3. Intermediary Details:

Agency Code1: ILG40844

Agency Name: ANIL KUMAR AGARWAL

Agent's mobile no.: 9837101187

Agent's E-mail ID : agarwal\_anil810@yahoo.com

4. Period of Insurance :

From: 17/02/2022 Time: 00:00 Hours

To Midnight of 16/02/2023

5. Total number of persons to be insured:

51

6. Total Capital Sum Insured:

25,500,000.00

7. Details of Persons to be Insured:

As per annexure attached

**Premium:**

Premium Break Up	(Rs.)	Premium (Rs.)
Stamp Duty	(Rs.)	25.00
*Total Premium	(Rs.)	15,288.82

\*Premium value mentioned above is inclusive of taxes applicable

**9. Conditions/Endorsements**

1. The policy is issued on Named basis.

2. Risk Category - I & II.

3. Age Limit 18-65 Years.

4. Premium for Addition & deletion to be charged on Pro Rata.

5. The coverage is a worldwide cover.

6. D1-(A) + (B) + (C) + Temporary Total Disablement (TTD) 1% of S.I.Cy Rs 5,000/- per week or actual weekly salary which ever is less

7. A Accidental Death only 100%

8. C (A) + (B) + Permanent Total Disablement (PTD)

9. Carriage of Dead Body 2% of S.I subject to max to Rs 2500/-

10. Children Education Welfare Fund for dependent children in case of Death of Employee- upto 10,000/- per child (restricted to 2 children)

11. Risk Category I & II are covered

12. Premium to be charged on pro rata scale for addition/ deletion endorsement

13. Premium shall not be refunded for deletion if any claim is paid during the policy

14. Terrorism is covered in the policy except for that arising out of Nuclear, Biological and/or Chemical means which is out side the scope of the policy

15. Any endorsements will be from the date of addition and not from the inception of the policy

16. (B) (A) + Loss of Two Limbs, Two eyes or one limb and one eye -100%, Loss of One Limb or One Eye - 50%, Permanent Total Disablement (PTD) from injuries other than those named above -100%

**10. Exclusions**

1. Participation in any kind of motor speed contest.

2. While engaged in aviation, or whilst mounting or dismounting from or traveling in any aircraft ( Not applicable for fare Paying Passengers).

3. Participation in actual or attempted felony, riot, civil commotion, crime misdemeanr.

4. Committing any breach of law of land with criminal intent.

5. Death or disablement result ng from Pregnancy or childbirth.

6. Perils of the sea are excluded from the scope of the policy.

7. Underground mining & contractor specializing in tunneling.

8. Naval, military or air force personnel.

9. Suicide, attempt to Suicide or intentionally self inflicted injury, sexually transmitted conditions, mental disorder, anxiety, stress or depression.

10. Being under influence of drugs, alcohol, or other intoxication or hallucinogens.

11. Drivers are excluded from the policy.

12. Professional sports team in respect of specific benefit for inability to perform.

13. Radioactivity, Nuclear risks, ionizing radiation.

14. Risk Category III people are out of the scope of the policy.

Persons working in mines, explosives, Electrical installations on high tension lines, Racing, Circus People, skiing, mountaineering, Big

15. game hunting, ballooning, hang gliding, river rafting, winter sports, skiing, ice hockey , polo & such other persons engaged in occupation of similar hazard.

16. Animal bite Snake Bite Insect bite is not covered.

In case of a claim, immediately notify ICICI Lombard General Insurance Company Limited on the

Toll Free Number 1800 2666 or SMS \*CLAIM\* to 575758

For quick reference during emergencies, we recommend that you save the policy details and the contact numbers 1800 2666(Toll Free) / 8555 222 606 (Chargeable) on your easily accessible mobile handset.

15362842





**GROUP PERSONAL ACCIDENT  
 KEY INFORMATION SHEET**

**DISCLAIMER NOTE:** The information mentioned below is illustrative and not exhaustive. The information must be read in conjunction with the policy wordings. In case of any conflict between the Key Information Sheet and the policy wordings, the terms and conditions mentioned in the policy wordings shall prevail.

S. No	Title	Description	Refer to Policy Wordings
1	Product Name	Group Personal Accident	
2	What is covered under the policy?	The policy covers the Insured Person (or his Nominee/ legal heir, as the case may be) for the occurrence of any Insured Event, as specifically described, under different Benefit(s) (and Extensions - if any) arising due to an injury sustained by the Insured Person during the Policy Period but not exceeding the Sum Insured as specified under the respective Benefits (and Extensions - if any) under Policy Schedule. The cover is for 24 hours or as mentioned in Part 1 of the policy and on a worldwide basis.	Part I of the Policy
3	Coverage and Optional Add-ons	<p><b>Benefits:</b></p> <ul style="list-style-type: none"> <li>• Death</li> <li>• Permanent Total Disablement</li> <li>• Permanent Partial Disablement</li> <li>• Temporary Total Disablement</li> </ul> <p><b>Extensions:</b></p> <ul style="list-style-type: none"> <li>• Cover for Expenses related to Burns</li> <li>• Modification of residential accommodation &amp; vehicle;</li> <li>• Repatriation of Mortal Remains</li> <li>• Ambulance Charges</li> <li>• Transportation Allowance (Compassionate visit)</li> <li>• Travel Expenses for Medical Treatment</li> <li>• Catastrophe Evacuation;</li> <li>• Cost of Clothing Damage</li> <li>• Loss of Job Cover</li> <li>• Improved Disability Benefit/ Dismemberment</li> <li>• Daily Cash Allowance;</li> <li>• Carriage of Dead Body</li> <li>• On Duty Cover</li> <li>• Children's Education Grant</li> <li>• Accidental Hospitalization Expenses</li> <li>• Mysterious disappearance</li> <li>• Treatment outside India (along with travelling cost &amp; boarding &amp; lodging of the attendant):</li> <li>• Medical Expenses</li> <li>• Out Patient Department (OPD) expenses</li> <li>• Loss/damage to School Bag/Books</li> <li>• Widowhood Cover</li> <li>• Purchase of Blood</li> <li>• Prosthesis &amp; Artificial Limbs</li> <li>• Broken Bones</li> <li>• Legal Expenses</li> </ul>	Part II of the policy Clause No. 2 (Benefits) and Clause No. 3 (Extensions)
4	What are the major Exclusions in the Policy?	<ul style="list-style-type: none"> <li>• Suicide, attempt to Suicide or intentionally self-inflicted injury, sexually transmitted conditions, mental disorder, anxiety, stress or depression,</li> <li>• Being under influence of drugs, alcohol, or other intoxication or hallucinogens</li> <li>• Participation in actual or attempted felony, riot, civil commotion, crime misdemeanor</li> <li>• Committing any breach of law of land with criminal intent.</li> <li>• Death or disablement resulting from Pregnancy or childbirth</li> <li>• Professional sports team in respect of specific benefit for inability to perform</li> <li>• Participation in any kind of motor speed contest</li> <li>• While engaged in aviation, or whilst mounting or dismounting from or traveling in any aircraft. ( Not applicable for fare Paying Passengers)</li> <li>• Underground mining &amp; contractor specializing in tunneling</li> <li>• Naval, military or air force personnel</li> <li>• Radioactivity, Nuclear risks, ionizing radiation</li> </ul>	Part I and Part II (Clause 4) of the policy Indicative list of Exclusions
5	Payout Basis	<ul style="list-style-type: none"> <li>• Reimbursement claims of covered benefits upto specified sum insured as per the scope of cover</li> </ul>	Part II of the policy (clause 4 (i, ii, iii) and iv)- Claim Administration
6	Terms of Renewal	<p>(i) The Policy can be renewed as a separate contract under the then prevailing ICICI Lombard Group Personal Accident Insurance product or its nearest substitute (in case the product ICICI Lombard Group Personal Accident Insurance is withdrawn by the Company) approved by IRDA.</p> <p>(ii) The policy shall ordinarily be renewable except on grounds of fraud, moral hazard or misrepresentation or non-cooperation by the insured.</p>	Part II of the policy Clause 10- Terms of renewal
7	Cancellation	<ul style="list-style-type: none"> <li>• The Policy shall be void and all premium paid hereon shall be forfeited to the Company, in the event of misrepresentation, mis-description or non-disclosure of any material fact.</li> <li>• Insured or the Company may cancel this Policy by giving the Company or the insured, as the case may be, 15 days written notice for the cancellation of the Policy, and then the Company shall refund premium on short term rates (if initiated by the insured) or pro rata rates (if initiated by the Company) for the unexpired</li> </ul>	Part III of the policy Clause 9- Cancellation/ Termination



	Policy Period. The Company shall follow the short period scale unless otherwise mutually agreed.	
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**GROUP PERSONAL ACCIDENT**

UIN-ICIPAGP22077V062122 Misc 05

**Part I of Policy: Policy Schedule**

Policy No. 4005/215657027/01/000 (TRUE COPY)

Issued at: MUMBAI

1. Name of the Insured:

MEERUT INSTITUTE OF TECHNOLOGY MEERUT DEPARTMENT OF PHARMACY

2. Mailing Address of the Insured:

A Unit Of Vishnu Foundation Nh 58 Baral Partapur Meerut 250001

Meerut  
Uttar Pradesh Pin- 250001

3. Intermediary Details:

Agency Code1: ILG40844  
Agency Name: ANIL KUMAR AGARWAL  
Agent's mobile no.: 9837101187  
Agent's E-mail ID : agarwal\_anil810@yahoo.com

4. Period of Insurance :

From: 17/02/2022 Time: 00:00 Hours  
To Midnight of 16/02/2023

5. Total number of persons to be insured:

12

6. Total Capital Sum Insured:

6,000,000.00

7. Details of Persons to be insured:

As per annexure attached

Premium:

Premium Break Up	(Rs.)	Premium (Rs.)
Stamp Duty	(Rs.)	25.00
*Total Premium	(Rs.)	3,600.40

\*Premium value mentioned above is inclusive of taxes applicable

**9. Conditions/Endorsements**

- The policy is issued on Named basis.
- Risk Category : I & II.
- Age Limit 18-65 Years.
- Premium for Addition & deletion to be charged on Pro Rata .
- The coverage is a worldwide cover.

6. A Accidental Death only 100%
7. (B (A) + Loss of Two Limbs, Two eyes or one limb and one eye -100%, Loss of One Limb or One Eye - 50%, Permanent Total Disablement (PTD) from injuries other than those named above -100%
8. C (A) + (B) + Permanent Partial Disablement (PPD)
9. Carriage of Dead Body 2% of SI subject to max to Rs 2500/-
10. Premium to be charged on prorata scale for addition/ deletion endorsement
11. Premium shall not be refunded for deletion if any claim is paid during the policy
12. Risk Category I & II are covered
13. D1-(A) + (B) + (C) + Temporary Total Disablement (TTD) 1% of SI Or Rs 5,000/ per week or actual weekly salary which ever is less
14. Children Education Welfare Fund for dependent children in case of Death of Employee- upto 10,000/- per child (Restricted to 2 children)
15. Terrorism is covered in the policy except for that arising out of Nuclear, Biological and/or Chemical means which is out side the scope of the policy
16. Any endorsements will be from the date of addition and not from the inception of the policy

**10. Exclusions**

- Death or disablement resulting from Pregnancy or childbirth.
- Drivers are excluded from the policy.
- Professional sports team in respect of specific benefit for inability to perform.  
Persons working in mines, explosives, Electrical installations on high tension lines, Racing, Circus People, skiing, mountaineering, big game hunting, ballooning, hang gliding, river rafting, winter sports, skiing, ice hockey, polo & such other persons engaged in occupation of similar hazard.
- Suicide, attempt to Suicide or intentionally self inflicted injury, sexually transmitted conditions, mental disorder, anxiety, stress or depression.
- Being under influence of drugs, alcohol, or other intoxicants or hallucinogens.
- Participation in any kind of motor speed contest.
- Underground mining & contractor specializing in tunneling.
- Naval, military or air force personnel.
- Radioactivity, Nuclear risks, ionizing radiation.
- Risk Category III people are out of the scope of the policy.
- Animal bite Snake Bite Insect bite is not covered.
- Participation in actual or attempted felony, riot, civil commotion, crime misdemeanor.
- Committing any breach of law of land with criminal intent.
- Perils of the sea are excluded from the scope of the policy.
- While engaged in aviation, or whilst mounting or dismounting from or traveling in any aircraft ( Not applicable for fare paying Passengers).



Subject otherwise to terms and conditions of Group Personal Accident Insurance Policy.

Signed for and on behalf of the ICICI Lombard General Insurance Company Limited, at Mumbai on this date 21/02/2022 .



Authorized Signatory  
ICICI Lombard General  
Insurance Company Ltd.

GSTIN Reg. No: 09AAACI7904G1ZL

IL GIC GSTIN Address : Chamber I Fourth Edeco Corporate Gomti Nagar Lucknow Uttar Pradesh 226024

HSN/SAC code : 997133 - GENERAL INSURANCE SERVICES

\*The stamp duty of Rs. 25,0000 paid in cash or by demand draft or by pay order, vide Receipt/chellan no. CSD232202184 dated 06/01/2022 .\*

Policy shall stand cancelled ab initio in the event of non realisation of the premium





Faculty/Non-teaching Welfare Measures

**On Duty Leaves**





Leave Application Form (Faculty)

Name Dr. Mohd. Sadim Designation Associate Prof.

Department CSE Kind of Leave (PL/Comp./OD/ML) for 01 Day(s)

From/On 03/02/2023 to 03/02/2023 Reason of Leave To conduct Practical Exam

Permission of Sufficing/ Affixing/ Holidays/ Sunday with leave required Yes

Address during leave Ajay Kumar Garg Engineering College

Mobile No. 8076380631 Load Arrangement: Yes/No (on reverse) Yes

If Compensatory Leave (Pl. mention due date) Yes Reason IDL

Prior Leave Application: Yes/No Yes (Duty leave)

If no, inform to whom Mohd Sadim  
(Director / H.O.D./ Dy. Registrar) 02/02/2023

June  
Recommended By  
Concerned HOD

(Practical Exam  
on Duty)

Mohd Sadim  
02/02/2023  
Sign of Applicant with date

02/02/2023  
Received on dated

.....  
Sign of Dealing Assistant

Mohd Sadim  
.....  
Sign of Sanctioning Authority



# उत्तर प्रदेश प्राविधिक विश्वविद्यालय, लखनऊ

प्रयोगात्मक परीक्षा हेतु प्रमाण-पत्र

(संस्था द्वारा प्रत्येक प्रयोगात्मक परीक्षा को इसी प्रपत्र पर प्रमाण-पत्र दिया जाय)

संस्था का नाम AJAY KUMAR GARG ENGINEERING COLLEGE संस्था कोड : 024  
 पाठ्यक्रम का नाम (कोड सहित) B.Tech CSE-10 विषय का नाम (कोड सहित) DAA LAB  
 नोट (1) इस प्रमाण-पत्र को पाँच प्रतियों में पाठ्यक्रमवार (Course wise) / विषयवार (Subject wise) पेपर कोड (Paper Code) सहित बनाया जाए और उसे ही कोड प्रयोगात्मक परीक्षा संस्था में सभी सम्बन्धित प्रयोगात्मक परीक्षार्थ समाप्त करके जाने लगे, तीन प्रतियाँ उसे प्राप्त करा दी जाएँ, चौथी प्रति उसी-समय फॉक्स तथा स्पीड पोस्ट (दोनों) द्वारा, परीक्षा नियंत्रक के नाम से उ.प्र. प्राविधिक विश्वविद्यालय को अप्रत्यक्ष भेज दी जाय और पाँचवीं प्रति अपने कार्यालय में सन्दर्भ हेतु सुरक्षित रखें।

(2) परीक्षा संस्था से प्राप्त प्रमाण-पत्र की तीन प्रतियों में से एक प्रति टी.ए. बिल के साथ, दूसरी प्रति अंक तालिकाओं के साथ संलग्न कर विश्वविद्यालय/मूल्यांकन केन्द्र को भेजे, तीसरी प्रति अपने अभिलेखों में रखें।

प्रमाणित किया जाता है कि श्री MR. SADIMT (CAPJMT, MEERUT U.P.)

प्रयोगात्मक परीक्षा ने इस संस्था में निम्नलिखित परीक्षार्थ सम्पन्न कर ली है। अन्य विवरण तिम्रवत् है-

क्रम संख्या	प्रयोगात्मक परीक्षा का नाम (विषय के नाम/कोड सहित)	सेमेस्टर संख. कोर्स एवं तान्व	केंद्र पर परीक्षार्थियों की संख्या	प्रयोगात्मक परीक्षा में बैठे परीक्षार्थियों की संख्या	अनुक्रमिक सहित अनुपस्थित परीक्षार्थियों की संख्या	परीक्षा तिथियाँ
1	2	3	4	5	6	7
1	B.TECH DAA LAB KES-553	2022-23 B.TECH CSE-10	100	100	- NIL -	03/02/2023
2						
3						
4						
5						
6						

नोट : समस्त 5 व 6 में दर्शायी गयी संख्या का योग स्तम्भ 4 के बराबर होना चाहिए।

Director  
Ajay Kumar Garg Engg. College  
Gharlabad

प्रधानाचार्य/निदेशक/डीन  
संस्था की सील

दिनांक 03/02/2023

PRACTICE EXAM

CO-ORDINATOR

MR. JAY KANT RATAJ SINGH

*[Signature]*  
3/2/2023

DR. SONITA YADAV  
HOD, CSE





Faculty/Non-teaching Welfare Measures

**Leave(s) for attending**  
**Seminar(s)/Conference(s)/**  
**Workshop(s)**





**DEPARTMENT OF PHARMACY**  
**MEERUT INSTITUTE OF TECHNOLOGY, MEERUT**

152

**Leave Application Form (Faculty)**

Name Dr. Nisha Kumari Designation Professor  
Department D.P.M.T Kind of Leave (PL/Comp./OD) for 02 Day(s)  
From/On 3-3-23 to 4-3-23 Reason of Leave Two days to attend international conference at mtech college G.N. Noida  
Permission of Sufficing/ Affixing/ Holidays/ Sunday with leave required.....  
Address during leave Greater Noida  
Mobile No. 9897693004 Load Arrangement: Yes/No (on reverse).....

If Compensatory Leave (Pl. mention due date)..... Reason.....

Prior Leave Application: Yes/No... Y.P.S.

If  Inform to whom.....  
(Director / H.O.D. / Dy.Registrar)

O.D.

02/3/23  
Nisha  
Sign of Applicant with date

Recommended By  
Concerned HOD

chy

[Signature]

11/03/2023

Received on dated

Sign of Dealing Assistant

Sign of Sanctioning Authority

On Duty Leaves





# CERTIFICATE

## OF APPRECIATION



This is to certify that

Prof. /Dr. /Mr. /Ms. ....Nitin Kumar (Professor)..... of  
organization Department of Pharmacy, M.I.T. Meerut..... in sincere  
acknowledgement for the valuable contribution as a Guest/ Eminent  
Speaker/Session Chair/Scientific session Jury at the  
"1<sup>st</sup> INTERNATIONAL AMR CONFERENCE" held on 3-4 March 2023  
at Metro College of Health Sciences & Research, Greater Noida, U.P.

### 1<sup>st</sup> INTERNATIONAL AMR CONFERENCE

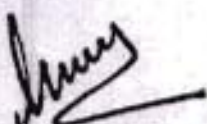
THEME: "ANTIMICROBIAL RESISTANCE AND GUT MICROBIOME:  
RATIONALIZING PRESCRIPTIONS IN CLINICAL PRACTICE"


Organised by:

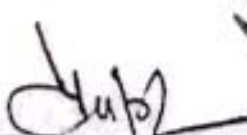
**Metro College of Health Sciences & Research**

&

**Indian Pharmaceutical Association UP State Branch**

  
Dr. Kanak Lata  
Organizing Chairperson  
Director-Education, MCHSR

  
Dr. Praveen K. Gaur  
Organizing Co-Chairperson  
Principal, MCHSR

  
Mr. R.A. Gupta  
Secretary & CEC Member  
IPA UP state

  
Dr. Rosaline Mishra  
Organizing Secretary  
Professor, MCHSR





## Regarding Invitation as Jury Scientific Session at the 1st International AMR Conference

1 message

Metro College <metro-conference@metrocollege.in>  
To: saksmin7@gmail.com  
Bcc: nitin.23106@gmail.com

Mon, 27 Feb, 2023 at 2:13 pm

Dear Sir,

I am delighted to invite your goodself as the Jury-Scientific Session at the "1<sup>st</sup> AMR International Conference" on "Antimicrobial Resistance and Gut Microbiome: Rationalizing Prescriptions in Clinical Practice" in association with the "Indian Pharmaceutical Association (IPA) - UP State Branch" under the aegis of Metro Group of Hospitals • Healthcare • Education". The Conference is scheduled on 3<sup>rd</sup>-4<sup>th</sup> March 2023, Metro College of Health Sciences & Research, Greater Noida, Uttar Pradesh."

We'll be honoured & highly obliged by your gracious presence  
Please find attached the detailed brochure for your kind perusal.

Thanks and Regards,

**Dr. KanakLata**  
Director- Education, MCHSR  
Organizing Chairperson

**Mr. RA. Gupta**  
Secretary and CEC Member, IPA- UP,  
Mentor, QA Team, NHM Govt. of U.P  
Convenor



[www.ipaconference.in](http://www.ipaconference.in)

Mobile : +91 8800391122, 9839027172

Telephone : +120-6272727

Address : 41, Knowledge Park- III, Greater Noida





**Leave Application Form (Faculty)**

Name Shilpi Gupta Designation A.P.  
 Department C.S. Kind of Leave (PL/Comp./OD/ML) for 1 Day(s)  
 From/On 21/07/23 to - Reason of Leave Conference Paper presentation  
 Permission of Sufficing/ Affixing/ Holidays/ Sunday with leave required NO  
 Address during leave Ghaziabad, R.K.G.I.T.  
 Mobile No. 9750769104 Load Arrangement: Yes/No (on reverse).....  
 If Compensatory Leave (Pl. mention due date)..... Reason.....  
 Prior Leave Application: Yes/No Yes.....  
 If no, inform to whom.....  
 (Director / H.O.D./ Dy. Registrar)

Recommended By  
Concerned HOD

Sh  
20/07/2023

Sd/-  
20/7  
01 Day OD  
CS

Shilpi  
20/7/23  
Sign of Applicant with date

Received on dated

Sign of Dealing Assistant

Sign of Sanctioning Authority

Duty leaves



# Confab360°Degree

Academic Integration

## Global Conference on

COMPUTER SCIENCE APPLICATIONS, SUSTAINABLE ENGINEERING  
MANUFACTURING PRACTICES, MATHEMATICAL SCIENCE AND ENVIRON

Date: 21st July 2023

This certificate is proudly presented to  
**Shilpi Gupta**  
**Meerut Institute of Technology, Meerut**

FOR PRESENTING A PAPER TITLED :  
*REAL-TIME DETECTION OF MOTORCYCLISTS WITHOUT HELMETS USING SURVEILLA*

**Dr. Amit Singhal**  
Professor & Head- CSE  
RKGIT, Ghaziabad

**Dr. Kanika Gupta,**  
Chief Academic Officer,  
European Global Varsity

**Dr. Maninder kaur**  
Director, GNIM

**Dr Vivek**  
Director En  
LTJSS, J





**Faculty/Non-teaching Welfare Measures**

**Travelling Allowances**



# Travelling Allowances

MEERUT INSTITUTE OF TECHNOLOGY PROFESSIONAL COURSES, MEERUT  
NH-58, BARAL PARTAPUR, BYPASS ROAD, MEERUT-250103 (U.P.)

## TRAVEL EXPENSE CLAIM FORM

Name: Karan Singh Employee Code: \_\_\_\_\_ Date: 25.8.22  
 Designation: office Asstt. Department: Admin  
 Nature of Travel: \_\_\_\_\_ Mode of Travel: \_\_\_\_\_  
 Period: \_\_\_\_\_ to \_\_\_\_\_ Purpose of Visit: CCSU work & Registration Purpose  
 From: 10.7.22 to \_\_\_\_\_

Date	Place (City/Town) <small>(If stationed at one location, put the location in from cell only)</small>		Ticket/ Fuel Amount (attach bills)	Local Conveyance (attach bills/ Log Book if applicable)	Hotel/PG Stay (attach bills)	Food/ D.A. (attach bills)	Other Expenses (Specify and attach bill)	Total (in Rs.)	
	From	To							
13.7.22	MIT	CCSU	9 times	180x3.5				630/-	
	CCSU	MIT	"	180x3.5				630/-	
27.7.22	MIT	Pantakur	3 times	15x3.5				52.5/-	
	Pantakur	MIT	"	15x3.5				52.5/-	
28.7.22	E-stamp with Notary (RS.20) for Agriculture								100/-
24.8.22	Photocopy for Registration Cancil (Admission)								45/-
TOTAL									
TOTAL AMOUNT IN WORDS								GRAND TOTAL	1510/-
								one Thousand Five Hundred Ten	

Job Remarks :  
(if any)

Submission of Tour Report Yes/No

Applicant's Signature  
Kar Singh

Recommending Authority / HOD

Date of Submission  
26/8/22

₹ 1510/-

Approved by  
[Signature]  
26/08/2022

Attach bills starting from first date onwards

FOR ACCOUNTS DEPARTMENT	
Date of receipt of Bill	
Total Amount of Bill	
Advance	
Net Payable/Receivable	
Signature of Accountant	





MEERUT INSTITUTE OF TECHNOLOGY  
NH-58, BARAL PARTAPUR, BYPASS ROAD, MEERUT-250029 (U.P.)

TRAVEL EXPENSE CLAIM FORM

Name: AYUSH SINGHAL Employee Code: \_\_\_\_\_ Date: 30/01/23  
 Designation: ASSISTANT PROFESSOR Department: CSE  
 Nature of Travel: \_\_\_\_\_ Mode of Travel: CAR  
 Period: 9/1/23 to 13/1/23 Purpose of Visit: CONF at K.N Modi Engineering College  
 From: M.I.T., Meerut to K.N. Modi Engineering College

Date	Place (City/Town) (If stationed at one location, put the location in From cell only)		Ticket/ Fuel Amount (attach bills)	Local Conveyance (attach bills/ Log Book if applicable)	Hotel/PG Stay (attach bills)	Food/ D.A. (attach bills)	Other Expenses (Specify and attach bill)	Total (in Rs.)
	From	To						
9/1/23	M.I.T. Meerut	K.N. Modi						
13/1/23	K.N. Modi	M.I.T., Meerut						
	(For 5 Days)							
	5 x 30 = 150 km			150 x 7.5/-				1125/-
TOTAL				1125				
GRAND TOTAL								1125
TOTAL AMOUNT IN WORDS			ONE THOUSAND ONE HUNDRED TWENTY FIVE RUPEES ONLY.					

~~1125.00~~  
 1125.00  
 30/01/23

Job Remarks :  
(if any)

Submission of Tour Report

Yes/No

Date of Submission

Ayush  
Applicant's Signature

Recommending Authority / HOD

Approved By

Attach bills starting from first date onwards

FOR ACCOUNTS DEPARTMENT

Date of receipt of Bill :  
 Total Amount of Bill :  
 Advance :  
 Net Payable/Receivable :

Signature of Accountant

1125.00  
 1125.00  
 30/01/23

TRAVEL EXPENSE CLAIM FORM

Name Akhilesh Sharma Employee Code \_\_\_\_\_  
 Designation Lab Tech Department \_\_\_\_\_  
 Nature of Travel \_\_\_\_\_ Mode of Travel \_\_\_\_\_  
 Period \_\_\_\_\_ to \_\_\_\_\_ Purpose of Visit \_\_\_\_\_  
 From 13-01-2023 to 19-01-2023

Date: 19-01-23  
 \_\_\_\_\_  
EC  
BUS/AUTO  
Speed Post

Date	Place (City/Town) (If stationed at one Location, put the location in From cell only)		Ticket/ Fuel Amount (attach bills)	Local Conveyance (attach bills/ Log Book if applicable)	Hotel/PG Stay (attach bills)	Food/ D.A. (attach bills)	Other Expenses (Specify and attach bill)	Total (in Rs.)	
	From	To							
13-01-23	MIT	Kankar Khurd	30	-	-	-	-	30	
13-01-23	Kankar Khurd	Kankar Post office	20	-	-	-	-	20	
	Outs	office							
14-01-23	Kankar	Kankar Khurd	20	-	-	-	-	20	
14-01-23	Kankar Khurd	MIT	30	-	-	-	-	30	
	By Bus								
17-01-23	MIT	MIT	10	-	-	-	-	10	
v.	MIT	MIT	10	-	-	-	-	10	
18-01-23	MIT	MIT	10	-	-	-	-	10	
"	MIT	MIT	10	-	-	-	-	10	
TOTAL									
TOTAL AMOUNT IN WORDS								GRAND TOTAL	140/-
one Hundred Forty only									

Job Remarks :  
(if any)

Submission of Tour Report

Yes/No

Date of Submission

Applicant's Signature

Recommending Authority / HOD

Approved By

Attach bills starting from first date onwards

FOR ACCOUNTS DEPARTMENT	
Date of receipt of Bill	:
Total Amount of Bill	:
Advance	:
Net Payable/Receivable	:
Signature of Accountant	





MEERUT INSTITUTE OF TECHNOLOGY PROFESSIONAL COURSES, MEERUT  
NH-58, BARAL PARTAPUR, BYPASS ROAD, MEERUT-250003 (U.P.)

TRAVEL EXPENSE CLAIM FORM

Date: 22/02/23

Name: Dr Sandeep Kapoor Employee Code

Designation: Associate Professor Department

Commerce

Nature of Travel: official Mode of Travel

Car

Period: 21/02/23 to 21/02/23 Purpose of Visit

AIMA Foundation Day

From: Meerut to New Delhi

Date	Place (City/Town) (If stationed at one location, put the location in From cell only)		Ticket/ Fuel Amount (attach bills)	Local Conveyance (attach bills/ Log Book if applicable)	Hotel/PG Stay (attach bills)	Food/ D.A. (attach bills)	Other Expenses (Specify and attach bill)	Total (in Rs.)
	From	To						
21/2/23	Meerut	New Delhi						1200
21/2/23	New Delhi	Meerut						
	(150/km @ ₹ 8/p/km)							
TOTAL								21200 ✓
GRAND TOTAL								1200
TOTAL AMOUNT IN WORDS			₹ One Thousand Two Hundred only					

Job Remarks:  
(if any)

To attend AIMA Foundation day

Submission of Tour Report

Yes/No

Signature Date of Submission  
20/2/23

Applicant's Signature  
Sandeep  
22/02/23

Recommending Authority / HOD

Approved By

Signature  
22/02/2023

Attach bills starting from first date onwards

FOR ACCOUNTS DEPARTMENT	
Date of receipt of Bill	:
Total Amount of Bill	:
Advance	:
Net Payable/Receivable	:

Signature of Accountant



# CONFIRMATION: AIMA's 67th Foundation Day & 17th National Management Day 21 February, 2023

External Inbox



AIMA Foundation Day 2023 <fd2023@ama.in>  
to

Fri, Feb 17, 4:41 PM (3 days ago)



**AIMA's 67th Foundation Day and 17th National Management Day**  
**'Managing the unprecedented: Harnessing the uncertainty'**  
**Tuesday, 21 February 2023 | Hotel Le Meridien, New Delhi**

Dear Delegate,

We are looking forward to having you with us at AIMA's 67<sup>th</sup> Foundation Day & 17<sup>th</sup> Management Day scheduled for 21<sup>st</sup> February 2023 at Hotel Le Meridien, New Delhi.

- Date 21<sup>st</sup> February, 2023
- Time Registration starts at 9 am. Guests to be seated latest by 9.45 am
- Venue Hotel Le Meridien, Sovereign Hall, Windsor Place, New Delhi 110001

Attached is the Programme Agenda for your reference.

Please do contact us for any further information or clarification.

Looking forward to having you with us.

Warm Regards,  
AIMA Registration Team





Faculty/Non-teaching Welfare Measures

**Compensatory Leaves**



@

Leave Application Form (Faculty)

Name Ms. Ritima Designation Assistant Professor

Department Applied Science Kind of Leave (PL/Comp./OD/ML) for One Day(s)

From/On 29/7/2023 to 29/7/23 Reason of Leave Personal

Permission of Sufficing/ Affixing/ Holidays/ Sunday with leave required NA

Address during leave Delhi

Mobile No. 8527000355 Load Arrangement: Yes/No (on reverse) Non

If Compensatory Leave (Pl. mention due date) 9/4/2023 Reason In lie of Adm. <sup>teacher</sup> 2023-2024

Prior Leave Application: Yes/No No

If no, inform to whom Dean MIT  
(Director / H.O.D / Dy. Registrar)

Ritima  
1/8/2023

Sign of Applicant with date

Recommended By GJ  
Concerned HOD 01/08/2023

1 comp

1/8/2023  
Received on dated

Sign of Dealing Assistant

Sign of Sanctioning Authority

Compensatory leaves





**Faculty/Non-teaching Welfare Measures**

**Medical Leaves**



**Leave Application Form (Non-Teaching)**

Name YASIR HUSSAIN Designation Lab Tech

Department B.Tech 2<sup>nd</sup> year Kind of Leave (PL/Comp./OD/ML) for ML

Day(s)

From/On 04/02/23 to 06/03/23 Reason of Leave Service & Specially 10.9.18

Permission of Sufficing/ Affixing/ Holidays/ Sunday with leave required.....

Address during leave Meerut Mobile No. 9520253920

If Compensatory Leave (Pl. mention due date)..... Reason.....

Prior Leave Application: Yes/No..... If no, inform to whom.....  
(Director / H.O.D. / Dy.Registrar)

Alternate Arrangement:

Name..... Respected Sir

Signature..... Kindly allow

Recommended By  
Concerned HOD 20/04/2023

ML as per norms  
10-03-2023  
Arca Arora  
2742

06 days ML  
Rest Lwt.  
Yasir Hussain  
10/03/2023

Sign of Applicant with date

[Signature]

Received on dated

Sign of Dealing Assistant

Sign of Sanctioning Authority

Medical leaves





**Leave Application Form (Non-Teaching)**

MEDICAL LEAVE

Name Yogesh Kumar Sharma Designation Stenographer

Department Administration Kind of Leave (PL/Comp/OD) for 02 Day(s)

From/On 02/03/2023 to 03/03/2023 Reason of Leave Sickness

Permission of Sufficing/ Affixing/ Holidays/ Sunday with leave required.....

Address during leave..... Mobile No. 902514040

If Compensatory Leave (Pl. mention due date)..... Reason.....

Prior Leave Application: Yes/No..... If no, inform to whom.....  
(Director / H.O.D. / Dy. Registrar)

Alternate Arrangement:

Name.....

Signature.....

Total ML available 02 ML

YK  
04/03/2023  
Sign of Applicant with date

Recommended By  
Concerned HOD

04/03/2023  
Received on dated

Sign of Dealing Assistant

Sign of Sanctioning Authority



**MEERUT INSTITUTE OF TECHNOLOGY, MEERUT**

33

**Leave Application Form (Faculty)**

Name Priyanka Raj Vanshi..... Designation AP.....  
Department CSE..... Kind of Leave (ML PL/Comp/OD) for 6 Day(s)  
From/On 16/01/23 to 21/01/23..... Reason of Leave Disease.....  
Permission of Sufficing/ Affixing/ Holidays/ Sunday with leave required.....  
Address during leave.....  
..... Mobile No. 8279755305 Load Arrangement: Yes/No (on reverse).....  
If Compensatory Leave (Pl. mention due date)..... Reason.....  
Prior Leave Application: Yes/No.....  
If no, inform to whom..... H.O.D. C. Dean  
(Director / H.O.D. / Dy.Registrar)

06ML

Priyanka  
30/1/23

Sign of Applicant with date

Recommended By  
Concerned HOD

[Signature]  
30-01-2023

06ML  
31/01/2023

31/01/2023

Received on dated

Sign of Dealing Assistant

Sign of Sanctioning Authority

[Signature]





Faculty/Non-teaching Welfare Measures

**Free Education to the wards**  
**of Class IV Employees**



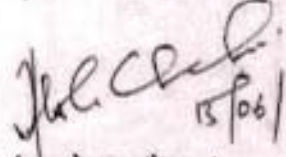
दिनांक : 15-06-2020

## कार्यालय ज्ञाप

संस्थान अध्यक्ष माननीय श्री विष्णु शरण अग्रवाल एवं प्रबन्ध तंत्र ने सभी चतुर्थ श्रेणी कर्मचारियों के स्वयं के बच्चों की मवाना रोड़ स्थित एम.आई.ई.टी. पब्लिक स्कूल में कक्षा 01 से कक्षा 05 तक निःशुल्क शिक्षा की व्यवस्था कर दी है, इन बच्चों के लिये स्कूल यूनिफार्म का प्रबन्ध भी निःशुल्क किया जाएगा।

संस्थान के वो चतुर्थ श्रेणी कर्मी जो इस सुविधा का लाभ लेना चाहते हों वो इस सत्र से यह लाभ ले सकते है।

संस्थान परिवार प्रबन्ध तंत्र की इस उदारता के लिए सदैव आभारी रहेगा।

  
15/06/2020  
(आलोक चौहान)

निदेशक

मेरठ इंस्टीट्यूट ऑफ टेक्नोलॉजी, मेरठ





Faculty/Non-teaching Welfare Measures

**Subsidized/Free Transport**  
**Facilities**



# Bus Fare Subsidy

दिनांक 28/11/22

सेवा में

श्रीमान बीयरमोंग महोदय

मैरठ इन्स्टीट्यूट ऑफ एग्रीकल्चरल साइंस  
मैरठ

महोदय

सम्बन्धित विवेकन है कि श्री संजीव शर्मा

MIT, मैरठ में Registrar Office में office Assist.

के पद पर कार्यरत हैं। गत वर्ष अक्टूबर 2021 में

श्री शर्मा द्वारा दिए गए एक प्रार्थना पत्र पर आपकी

मैरठ ट्रांसपोर्ट प्रोब्लम काफ़ी थी अनुमति प्रदान

की थी। परन्तु वह प्रार्थना पत्र ऑफिस में नहीं

मिल पाया था।

अतः आपसे विनम्र विवेकन है कि उन्हें

ट्रांसपोर्ट प्रोब्लम काफ़ी थी अतः अनुमति प्रदान

करने की कृपा करें। श्री आर. आर. शर्मा

Pick up Point

Delhi Gate, Meerut.

MC  
allowed  
YS  
07.12.22

Allowed as  
requested  
28/11

संजीव शर्मा  
(Office Asst.)  
MIT College, Meerut





To  
The Vice Chairmain  
MIT, Meerut

11 January 2022

Subject-Refund of Transport Charges

Respected Sir,

I want to submit that, at the time of interview, I was assured free conveyance. But there has been a deduction of Rs.3509 (1629+1880) on account of transportation charges. It is therefore requested that the amount of Rs.3509 deducted as Transportation charges, be reimbursed to me. It is also requested that it may please be waived off for future so that there are no deductions for Transport in future.

Thanking you in anticipation

Yours sincerely  
Charu Goel  
Department of Admin  
MIT, Meerut

Recommended  
Refund of Rs. 3509/- 18/11/2023

+ No deduction for Bus Travel

QA

18/11/2023



**Faculty/Non-teaching Welfare Measures**

**Vacation Leaves**





**MEERUT INSTITUTE OF TECHNOLOGY(PC), MEERUT**

**Leave Application Form (Faculty)**

(87)

Name ..... D.R. LAIT. KUMAR ..... Designation ..... ASST. PROFESSOR .....

Department..... BCA ..... Kind of Leave (PL/CL/Comp./OD) for... 03.. Day(s)

From/On 06 Feb, 08 Feb & 10 Feb 2023 to ..... Reason of Leave..... WINTER-BREAK .....

Permission of Sufficing/ Affixing/ Holidays/ Sunday with leave required..... — .....

Address during leave..... Modinagar .....

..... Mobile No. 9690032037 ..... Load Arrangement: Yes/No (on reverse)..... — .....

If Compensatory Leave (Pl. mention due date)..... — ..... Reason..... — .....

Prior Leave Application: Yes/No..... Yes .....

If no, inform to whom..... — .....

(Director / H.O.D./ Dy.Registrar)

Lait  
27/01/2023  
3 days.

Lait  
27/01/2023  
Sign of Applicant with date

Recommended By  
Concerned HOD

Sikhanie  
27/1/23

Received on dated

Sign of Dealing Assistant

Sign of Sanctioning Authority

Vacation leaves



**Leave Application Form (Faculty)**

Name AYUSH SINGHAL Designation A.P.  
 Department CSE Kind of Leave (PL/Comp./OD/ML) for 0.1 Day(s)  
 From/On 4/7/23 Reason of Leave Industrial visit of B.Tech III<sup>rd</sup> year at Barclays  
 Permission of Sufficing/ Affixing/ Holidays/ Sunday with leave required.....  
 Address during leave NOIPA  
 Mobile No. 9997962331 Load Arrangement: Yes/No (on reverse) N/A

If Compensatory Leave (Pl. mention due date)..... Reason.....  
 Prior Leave Application: Yes/No YES  
 If no, inform to whom.....  
 (Director / H.O.D. / Dy. Registrar)

Mehra  
 Recommended By  
 Concerned HOD  
01/07/2023

Went to Barclay,  
 Note for industrial  
 visit. Email has  
 already been forwarded.  
Mehra  
01/07/2023

03/07/23  
 Sign of Applicant with date  
[Signature]  
03/07/23

Received on dated \_\_\_\_\_ Sign of Dealing Assistant Sign of Sanctioning Authority

