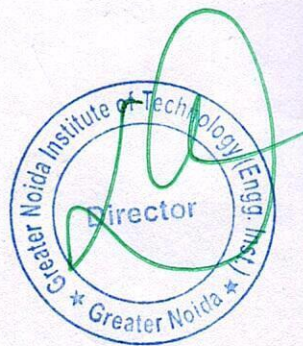


**GNIOT**  
ENGG. INSTITUTE

### 6.3.1

**The institution has effective welfare measures and Performance Appraisal System for teaching and non-teaching staff**

**Staff Welfare Measures**



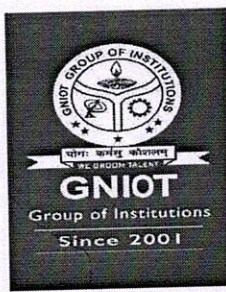
**Greater Noida Institute of Technology (Engg. Institute)**

**Plot No. 7, Knowledge Park II, Greater Noida  
Uttar Pradesh 201310 India**

### List of few Staff Welfare Schemes

Sl. No.	Details of Welfare Scheme
1.	Maternity Leave
2.	ESI
3.	Leaves for Attending Conference, Workshop, etc.
4.	Study Leave
5.	Mobile Bills
6.	Fee Reimbursement for Research Activities
7.	50% Fee Concession for Children of Staff in School fees
8.	50% Transport Fee Concession for Staff in College Bus
9.	Subsidized food facility for Staff in College Mess
10.	Special Leave facility for University Assignments (External Exam Duties, Observer, etc.)
11.	Leave for Birth Anniversary, Wedding Anniversary, etc.





**GNIOT**  
ENGG. INSTITUTE

6.3.1

Maternity Leave



**Greater Noida Institute of Technology (Engg. Institute)**

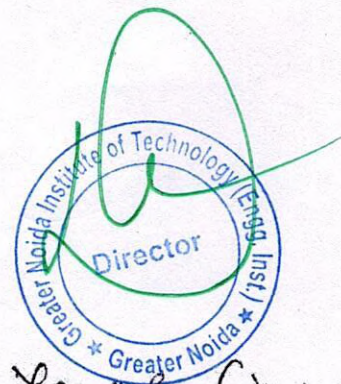
Plot No. 7, Knowledge Park II, Greater Noida  
Uttar Pradesh 201310 India

To whom it may concern  
this is to certify that Mrs.  
Pooja Saxena who is pregnant  
at 33WK and her due date  
is 8/8/19. kindly allow her to  
avail maternity leave from  
1/7/19 onwards

Thanking you

22/6/19.

*Preeti*  
Dr Preeti Singh  
MBBS, DGO, DNB, MNAMS  
Consultant Obstetrics & Gynaecology  
Regd. No. MCD-45399



Yours sincerely

*Preeti Singh*

To

Date - 24.6.2019

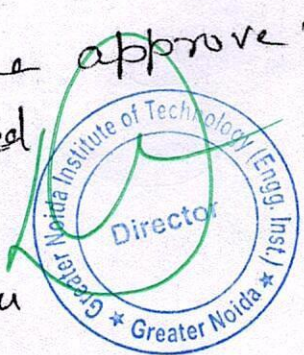
The chairman

Greater Noida Institute of Technology  
Greater Noida,

Sub: Request of leave for six months due to  
maternity

Sir,  
With due respect, the undersigned would like to inform you that my delivery due date is by 8<sup>th</sup> August, 2019. However, it may be postponed in ~~may~~ the month of July also. Therefore, my doctor has suggested me to be at home from 1 July, 2019. The document in support of this I am attaching along with this application.

I am requesting you to please approve me the leave of six months (Dated



)  
I will be highly obliged to you  
Thanking you

Through

Yours Sincerely  
Pratyaksha  
(Dr. POOJA SAHENA)  
ECE Department

7/2/2020

GNIOT Mail - Fwd: Request for extension in leave



Attik Saifi <attik@gnit.net>

## Fwd: Request for extension in leave

1 message

Thu, Jul 2, 2020 at 11:19 AM

Director . <director@gnit.net.in>  
To: HOD EC <hodec@gnit.net.in>, HOD EC <hodec@gnit.net>, anil madhwal <anilmadhwal@gnit.net>, Attik Saifi <attik@gnit.net>, Dean Academic <deanacademic@gnit.net.in>

----- Forwarded message -----

From: Pooja Saxena <saxena06pooja@gmail.com>  
Date: Thu, 2 Jul 2020, 11:00 am  
Subject: Request for extension in leave  
To: HOD EC <hodec@gnit.net>, <director@gnit.net.in>

Requested Mam/Sir,

This is regarding the extension in my leaves.  
As per the last maternity leave extension in the email below which I had applied for last semester from Jan-2020 till June-2020, I was supposed to be present at college in the month of July-2020. However, in the present scenario of COVID-19, I am in home isolation due to mild fever only. Therefore, I am unable to come to college for seeking further extension of my leaves. Also, I would not be able to join the college in the current duration due to COVID 19.  
I am requesting you to please grant my further extension in leaves.

Thanks & Regards  
Dr. Pooja Saxena  
Electronics Department

On Tue, Dec 31, 2019 at 10:48 PM Pooja Saxena <saxena06pooja@gmail.com> wrote:  
Respected Madam/Sir

This email is regarding the request for extension in maternity leave.

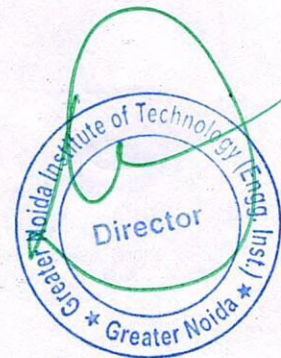
As you are aware that I am currently on maternity leave from July 2019 to December 2019.  
I would like to kindly ask for your approval to extend my leaves further for next six months duration ( dated: January 2020 to June 2020) as the newborn needs my complete attention.

Therefore I am requesting you to kindly grant my leave extension.

Thanks and regards  
Dr. Pooja saxena  
Electronics department  
GNIOT.

*Dr. Shelly madam, to look into it, bh*

*[Signature]*  
2.7.2020



7/2/2020

GNIOT Mail - Fwd: Request for extension in maternity leave



Attik Saifi <attik@gnit.net>

---

## Fwd: Request for extension in maternity leave

1 message

Director . <director@gnit.net.in>

Thu, Jul 2, 2020 at 2:28 PM

To: Attik Saifi <attik@gnit.net>, anil madhwal <anilmadhwal@gnit.net>, Dean Academic <deanacademic@gnit.net.in>

----- Forwarded message -----

From: HOD EC <hodec@gnit.net>  
Date: Thu, 2 Jul 2020, 1:19 pm  
Subject: Fwd: Request for extension in maternity leave  
To: Director . <director@gnit.net.in>

----- Forwarded message -----

From: Pooja Saxena <saxena06pooja@gmail.com>  
Date: Tue, Dec 31, 2019 at 9:18 AM  
Subject: Request for extension in maternity leave  
To: HOD EC <hodec@gnit.net>

Respected Madam/Sir

This email is regarding the request for extension in maternity leave.

As you are aware that i am currently on maternity leave from July 2019 to December 2019. I would like to kindly ask for your approval to extend my leaves further for next six months duration ( dated: January 2020 to June 2020) as the newborn needs my complete attention.

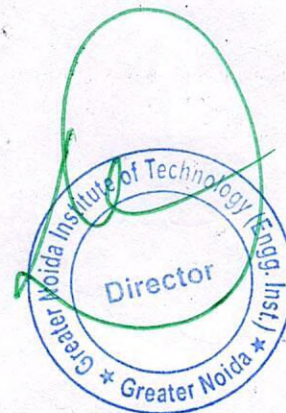
Therefore I am requesting you to kindly grant my leave extension.

Thanks and regards  
Dr. Pooja saxena  
Electronics department  
GNIOT.

...

Thanks & Best Regards,  
Dr. SHELLY GARG  
HOD,ECE  
Dept. of Electronics and Communication Engineering, Faculty of Engineering  
Greater Noida Institute of Technology,  
Greater Noida, Uttar Pradesh., India

Mob. No +91-8860606628



OK

17/7/15

To,  
The Director,  
GINIOT, Greater Noida

Sub: Maternity leave application from  
June, 2015 — Dec, 2015.

Date: 15-07-2015

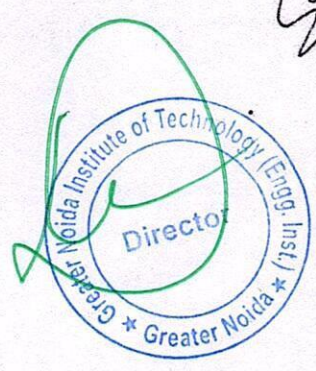
Sir,  
I, Shefali Kapoor, Asst. Prof. CSE deptt.  
want to apply maternity leave for one  
semester i.e. June, 2015 to Dec, 2015.

Kindly grant me leave for the  
above mentioned period & allow me to  
rejoin the college in even semester i.e. 1st  
Jan, 2016.

Yours Sincerely,  
Shefali  
(Shefali Kapoor)  
(A.P., CSE)  
(8860650294)

forwarded to director Sir  
for kind consideration

16/7/15





The Director

Greater Noida Institute of Technology -132

Greater Noida

September 19, 2022

Subject: Application for Maternity Leave  
(w.e.f. September 20, 2022)

Sir

I'm writing this application to inform you that I want to avail Maternity Leave from September 20, 2022 onwards. I have completed

all the formalities regarding the same.

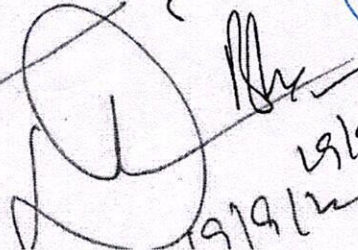
Kindly consider my application.

I shall be thankful to you.

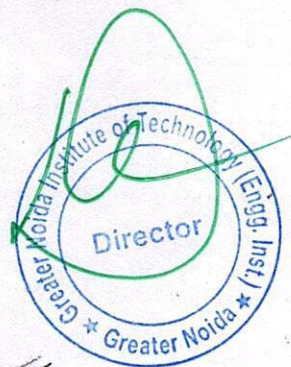
Yours' sincerely

Shreshtha Bohra  
Assistant Professor

HR



19/9/22



To,

The Director  
GNIDT  
Greater Noida

(5)

Sub: Regarding joining after maternity leave

Sir,

With due respect this is to state that I Dipti  
Bharti working as an Assistant Professor in  
Department of Applied Science (Chemistry)  
GNIDT Greater Noida

I have applied maternity leave on 30/12/2019  
now my leave is over and I want to resume  
my duties.

So I request you to kindly allow me to  
join the Institute after maternity leave.

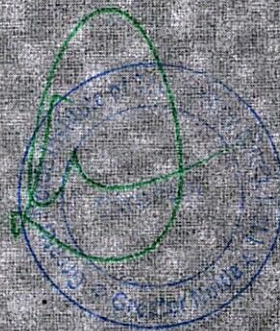
Date - 28/09/2020

Thanking you

With Regards

Dipti Bharti

Dr Dipti Bharti  
Assistant Professor  
GNIDT  
Greater Noida



5



Director . <director@gniot.net.in>

## Application for resume my duties

dipti bharti <dipti1086@gmail.com>

Thu, Oct 22, 2020 at 8:21 PM

To: "Director ." <director@gniot.net.in>, Attik Saifi <attik@gnit.net>

Cc: Dean 1st Year <dean1styr@gniot.net.in>

Respected Sir,

I Dipti Bharti working as an Assistant Professor in the Department of Applied Science Chemistry at GNIOT Greater Noida. I have applied for maternity leave on 30/12/2019 and now my maternity leave is over and I want to resume my duties. I have already submitted an application for my joining to hr office on 28/09/2020. So I request you to kindly allow for the same.

Please find the attachment of the same application which has already been submitted to hr office.

With Regards

Dr. Dipti Bharti

Assistant Professor

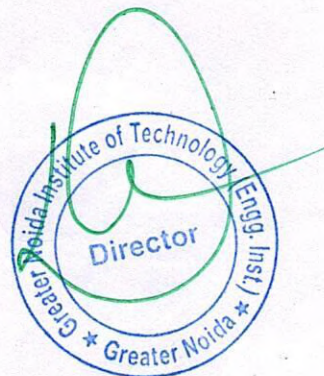
Deptt. of Chemistry

GNIOT

Greater Noida



DR DIPTI .jpg  
71K



Dated: 24/01/2020

To,

The Director,  
GINIOT, Greater Noida

Subject: Maternity Leave Application

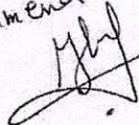
Respected Sir,

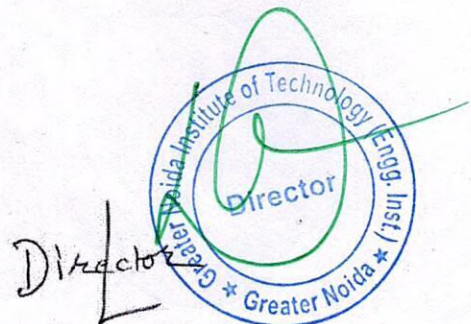
I Dr. Parul Vashist, designated as Assistant Professor in IT Department, have been working in GINIOT past 9.6 years. I want to inform you that I wish to avail maternity leave from february 2020 to June 2020, as my due date is very close.

I hope you will consider my situation and grant me maternity leave for the above mentioned period.

Thanking you,

Your's Sincerely,  
Dr. Parul Vashist  
(Assistant professor)  
IT Department.

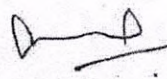
Recommended  
 24/01/2020



Director

OK

Registrar Sir is requested to  
do the needful as per filing.



To,

The Director through HOD  
GNIOT, Greater Noida

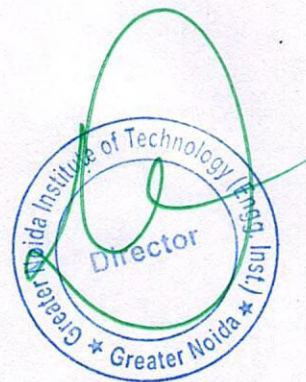
Subject:- Maternity Leave

Respected Sir,

This is bring to your kind notice that I Parul Vashist, Assistant Professor in IT department can not continue with my current duties due to certain health issues (pregnancy 8 months). Hence I request you to grant me maternity leave till 1 Oct 2015 to Feb 2016. I request you to consider this application. I will be highly obliged.

Your's sincerely,  
Parul Vashist  
Assistant Professor  
(IT Department)

Forwarded to  
Director Sir  
30/9/2015



To be relieved  
with immediate  
effect with  
no dues  
(CANE)  
i.e. 30/9/15  
up  
2016

HR dt (GNIOT)

The Director,  
GNIOT Group of Institutions (132)  
Greater Noida

3 Mar, 2023

Respected Sir,

Subject:- Maternity leave application

This is to bring into your notice, that I have already applied for maternity leave with one month notice via email (dated 10 Feb, 2023), hardcopy attached for your reference.

Hence, I request you to please consider today (i.e. 3 Mar, 2023) as my last working day, as the Institute is observing holidays for the coming next few days.

Also, I have already completed the syllabus and all other responsibilities like internal practicals, teacher's assessment etc, PUT marks, etc. related to the subject. So, there is nothing pending left from my part.

Kindly accept this request, and please proceed further to clear all my pending salary, as it would be of great help to me during this important phase of my life in managing my expenses.

I shall be available via call and email. etc. etc.

I would be highly thankful to you on this regard. And also would like to thank you for all the support and guidance in the journey so far.

Thanks & Regards


Ritu Chaudhary


Assistant Professor

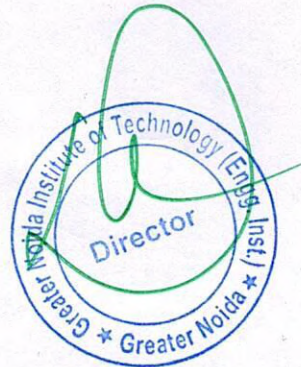
(EC Department - 1st Year)

Ritu  
3/3/23

Forwarded for consideration  
as per college rules.

  
30/3/23  
03

HR  
P. D'Saun.  
  
10/3/23.



M

## Application for Maternity leave (w.e.f 10 March 2023)

1 message

Ritu Chaudhary <rituchaudhary.ec@gniot.net.in>

Fri, Feb 10, 2023 at 09:27

To: director@gniot.net.in, Dean 1st Year <dean1styr@gniot.net.in>

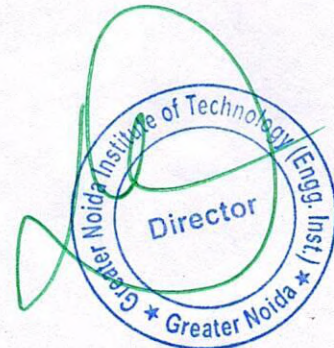
Respected Sir,

I am writing this email to inform you that I want to avail Maternity leave from 10 March, 2023 onwards. My syllabus and other formalities would be completed by that time.

Kindly consider this as one month prior notice period.

I shall be thankful to you.

Thanks & Regards  
Ritu Chaudhary  
(Assistant Professor)  
EC Department - 1st year

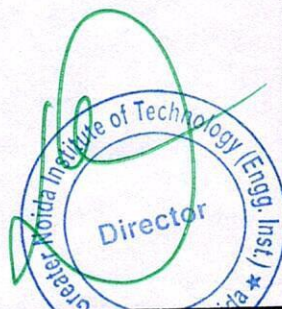






6.3.1

ESI



**Greater Noida Institute of Technology (Engg. Institute)**

**Plot No. 7, Knowledge Park II, Greater Noida  
Uttar Pradesh 201310 India**



**WAGES PAYMENT REGISTER (With State Insurance Column)**

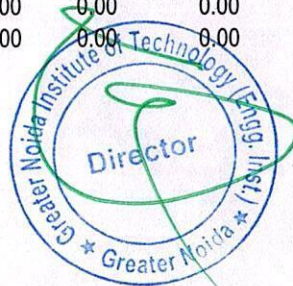
**GREATER NOIDA INSTITUTE OF TECHNOLOGY (ENGG INSTITUTE)**

**NOVEMBER 2022**

7, KNOWLEDGE PARK-II, GREATER NOIDA-201306

B.003 |

SL.	Name of Employee Designation Father's Name	NO. OF DAYS					RATE OF SALARY					GROSS SALARY PAYBLE					D E D U C T I O N S					SIGNATURE OR L.T.E. OF EMP.
		PRESENT	E.L.	C.L.	HOLIDAY	TOTAL	(INCLUSIVE VDA)	BASIC	H.R.A.	CONV.	OTHERS	TOTAL AMNT	DED. PF	DED. ESI	ADVANCE	DED.TDS	TOT DED	NET PAY				
																			CPL	S.L.	ARRBASIC	
119	DEEPCHAND	27.00	0.00	0.00	4.00	31.00	BASIC	15500.00	15500.00	0.00	0.00	0.00	15500.00	0.00	117.00	0.00	0.00	117.00	<b>15383.00</b>			
	-		0.00	0.00			+ V.D.A.		0.00	0.00	0.00				0.00							
	DE053	REF NO					H.R.A.	0.00														
							CONV.	0.00														
							OTHERS	0.00														
	E.S.I NO.6716417760						TOTAL	<b>15500.00</b>														
120	DEEPU KUMAR	27.00	0.00	0.00	4.00	31.00	BASIC	16950.00	16950.00	0.00	0.00	0.00	16950.00	0.00	128.00	0.00	0.00	128.00	<b>16822.00</b>			
	-		0.00	0.00			+ V.D.A.		0.00	0.00	0.00				0.00							
	DE054	REF NO					H.R.A.	0.00														
							CONV.	0.00														
							OTHERS	0.00														
	E.S.I NO.6716417786						TOTAL	<b>16950.00</b>														
121	DINESH PASWAN	13.00	0.00	0.00	0.00	13.00	BASIC	13000.00	5452.00	0.00	0.00	0.00	5452.00	654.00	41.00	0.00	0.00	695.00	<b>4757.00</b>			
	-		0.00	0.00			+ V.D.A.		0.00	0.00	0.00				0.00							
	D1037	REF NO					H.R.A.	0.00														
	JAGRANATH						CONV.	0.00														
							OTHERS	0.00														
	E.S.I NO.6721670525						TOTAL	<b>13000.00</b>														
	P.F. NO. MRNOI0032222000	0000000					UAN NO. 101896600789															
122	GUDDI	20.50	0.00	0.00	3.00	23.50	BASIC	9743.00	7386.00	0.00	0.00	0.00	7386.00	886.00	56.00	0.00	0.00	942.00	<b>6444.00</b>			
	-		0.00	0.00			+ V.D.A.		0.00	0.00	0.00				0.00							
	GU011	REF NO					H.R.A.	0.00														
	JAAGINAY						CONV.	0.00														
							OTHERS	0.00														
							TOTAL	<b>9743.00</b>														
	P.F. NO. MRNOI0032222000	0000000					UAN NO. 101844049026															
123	GULLA	17.50	0.00	0.00	3.00	20.50	BASIC	9743.00	6443.00	0.00	0.00	0.00	6443.00	773.00	49.00	0.00	0.00	822.00	<b>5621.00</b>			
	-		0.00	0.00			+ V.D.A.		0.00	0.00	0.00				0.00							
	GU010	REF NO					H.R.A.	0.00														
	GYANI						CONV.	0.00														
							OTHERS	0.00														
							TOTAL	<b>9743.00</b>														
	E.S.I NO.6721191178						UAN NO. 101896600791															
	P.F. NO. MRNOI0032222000	0000000																				



**WAGES PAYMENT REGISTER (With State Insurance Column)**

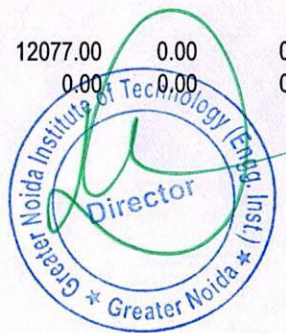
**GREATER NOIDA INSTITUTE OF TECHNOLOGY (A UNIT OF SHRI RAM EDUCATIONAL TRUST)**

**NOVEMBER 2022**

7, KNOWLEDGE PARK-II, GREATER NOIDA-201306

B.003 |

SL.	Name of Employee Designation Father's Name	NO. OF DAYS					RATE OF SALARY					GROSS SALARY PAYBLE					D E D U C T I O N S					SIGNATURE OR L.T.E. OF EMP.
		PRESENT	E.L.	C.L.	HOLIDAY	TOTAL	(INCLUSIVE VDA)	BASIC	H.R.A.	CONV.	OTHERS	TOTAL AMNT	DED. PF	DED. ESI	ADVANCE	DED.TDS	TOT DED	NET PAY				
		CPL	S.L.					ARRBASIC	ARR.HRA	ARR.CONV.	EFF. BONUS	PAYBLE			OTH DED							
124	GYANI - - GY005 BHAHORI	26.00	0.00	0.00	4.00	30.00	BASIC	9743.00	9429.00	0.00	0.00	0.00	9429.00	1131.00	71.00	0.00	0.00	1202.00	8227.00			
		0.00	0.00				+ V.D.A.		0.00	0.00	0.00	0.00			0.00							
							H.R.A.	0.00														
							CONV.	0.00														
							OTHERS	0.00														
							TOTAL	9743.00														
	E.S.I NO.6721191228 P.F. NO. MRNOI0032222000 0000000						UAN NO. 101844049042															
125	HARDAUL KUMAR - - HA031	23.00	0.00	0.00	4.00	27.00	BASIC	16500.00	14371.00	0.00	0.00	0.00	14371.00	0.00	108.00	0.00	0.00	108.00	14263.00			
		0.00	0.00	0.00			+ V.D.A.		0.00	0.00	0.00	0.00			0.00							
							H.R.A.	0.00														
							CONV.	0.00														
							OTHERS	0.00														
							TOTAL	16500.00														
	E.S.I NO.6721214346																					
126	HARI SHANKAR - - HA038 KALICHARAN	0.00	0.00	0.00	0.00	0.00	BASIC	9743.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		0.00	0.00	0.00			+ V.D.A.		0.00	0.00	0.00	0.00			0.00							
							H.R.A.	0.00														
							CONV.	0.00														
							OTHERS	0.00														
							TOTAL	9743.00														
	E.S.I NO.6721670580 P.F. NO. MRNOI0032222000 0000000						UAN NO. 101153714292															
127	KALI CHARAN - - KA045 SONPAL	25.00	0.00	0.00	4.00	29.00	BASIC	9900.00	9261.00	0.00	0.00	0.00	9261.00	1111.00	70.00	0.00	0.00	1181.00	8080.00			
		0.00	0.00	0.00			+ V.D.A.		0.00	0.00	0.00	0.00			0.00							
							H.R.A.	0.00														
							CONV.	0.00														
							OTHERS	0.00														
							TOTAL	9900.00														
	E.S.I NO.6709992404 P.F. NO. MRNOI0032222000 0000001						UAN NO. 101051486701															
128	KANHAIYA - - KA056	22.00	0.00	0.00	4.00	26.00	BASIC	14400.00	12077.00	0.00	0.00	0.00	12077.00	1449.00	91.00	0.00	0.00	1540.00	10537.00			
		0.00	0.00	0.00			+ V.D.A.		0.00	0.00	0.00	0.00			0.00							
							H.R.A.	0.00														
							CONV.	0.00														
							OTHERS	0.00														
							TOTAL	14400.00														
	E.S.I NO.6721001962 P.F. NO. MRNOI0032222000 0000000						UAN NO. 101794184967															



**WAGES PAYMENT REGISTER (With State Insurance Column)**

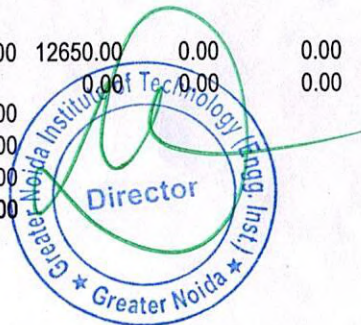
**GREATER NOIDA INSTITUTE OF TECHNOLOGY (A UNIT OF SHRI RAM EDUCATIONAL TRUST)**

**NOVEMBER 2022**

7, KNOWLEDGE PARK-II, GREATER NOIDA-201306

B.003 |

SL.	Name of Employee Designation Father's Name	NO. OF DAYS				RATE OF SALARY		GROSS SALARY PAYBLE					D E D U C T I O N S					SIGNATURE OR L.T.E. OF EMP.			
		PRESENT	E.L.	C.L.	HOLIDAY.	TOTAL	(INCLUSIVE VDA)	BASIC	H.R.A.	CONV.	OTHERS	TOTAL AMNT	DED. PF	DED. ESI	ADVANCE	DED.TDS	TOT DED		NET PAY		
		CPL	S.L.				ARRBASIC	ARR.HRA	ARR.CONV.	EFF. BONUS	PAYBLE			OTH DED							
129	MADAN KUMAR SINHA - - MA152	25.00	0.00	0.00	4.00	29.00	BASIC 50000.00	46774.00	0.00	0.00	0.00	46774.00	0.00	0.00	0.00	0.00	0.00	0.00	46774.00		
		0.00	0.00				+ V.D.A. 0.00	0.00	0.00	0.00	0.00			0.00							
							H.R.A. 0.00														
							CONV. 0.00														
							OTHERS 0.00														
							TOTAL 50000.00														
130	MANOJ YADAV - - MA138	26.00	0.00	0.00	4.00	30.00	BASIC 17000.00	16452.00	0.00	0.00	0.00	16452.00	0.00	124.00	0.00	0.00	124.00	16328.00			
		0.00	0.00				+ V.D.A. 0.00	0.00	0.00	0.00	0.00			0.00							
							H.R.A. 0.00														
							CONV. 0.00														
							OTHERS 0.00														
							TOTAL 17000.00														
	E.S.I NO.6719069579																				
131	MAYANK SRIVASTAVA - - MA153	27.00	0.00	0.00	4.00	31.00	BASIC 58000.00	58000.00	0.00	0.00	0.00	58000.00	0.00	0.00	0.00	0.00	0.00	0.00	58000.00		
		0.00	0.00				+ V.D.A. 0.00	0.00	0.00	0.00	0.00			0.00							
							H.R.A. 0.00														
							CONV. 0.00														
							OTHERS 0.00														
							TOTAL 58000.00														
132	PAPPU YADAV - - PA050 BHOLA	19.00	0.00	0.00	4.00	23.00	BASIC 16000.00	11871.00	0.00	0.00	0.00	11871.00	1425.00	90.00	0.00	0.00	1515.00	10356.00			
		0.00	0.00				+ V.D.A. 0.00	0.00	0.00	0.00	0.00			0.00							
							H.R.A. 0.00														
							CONV. 0.00														
							OTHERS 0.00														
							TOTAL 16000.00														
	E.S.I NO.6716415201																				
	P.F. NO. MRNOI0032222000 0000001																				
	UAN NO. 101051487765																				
133	RAKESH - - RA201 KHILADI	27.00	0.00	0.00	4.00	31.00	BASIC 12650.00	12650.00	0.00	0.00	0.00	12650.00	1518.00	95.00	0.00	0.00	1613.00	11037.00			
		0.00	0.00				+ V.D.A. 0.00	0.00	0.00	0.00	0.00			0.00							
							H.R.A. 0.00														
							CONV. 0.00														
							OTHERS 0.00														
							TOTAL 12650.00														
	E.S.I NO.6716415885																				
	P.F. NO. MRNOI0032222000 0000001																				
	UAN NO. 101051487881																				



**WAGES PAYMENT REGISTER (With State Insurance Column)**

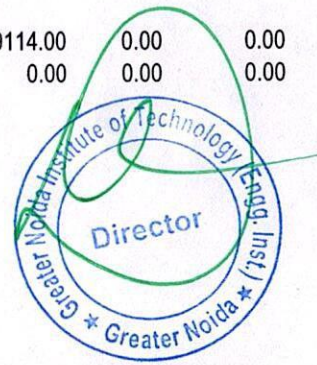
**GREATER NOIDA INSTITUTE OF TECHNOLOGY (ENGG INSTITUTE)**

**NOVEMBER 2022**

7, KNOWLEDGE PARK-II, GREATER NOIDA-201306

B.003 |

SL.	Name of Employee Designation Father's Name	NO. OF DAYS				RATE OF SALARY		GROSS SALARY PAYBLE					D E D U C T I O N S					SIGNATURE OR L.T.E. OF EMP.			
		PRESENT	E.L.	C.L.	HOLIDAY.	TOTAL	(INCLUSIVE VDA)	BASIC ARR	H.R.A. ARR.	CONV. ARR.	OTHERS EFF. BONUS	TOTAL AMNT PAYBLE	DED. PF	DED. ESI	ADVANCE OTH DED	DED.TDS	TOT DED		NET PAY		
		CPL	S.L.																		
134	RANI DEVI - - RA183 KALICHARAN	22.00	0.00	0.00	4.00	26.00	BASIC	9743.00	8172.00	0.00	0.00	0.00	8172.00	981.00	62.00	0.00	0.00	1043.00	7129.00		
		0.00	0.00				+ V.D.A.		0.00	0.00	0.00	0.00				0.00					
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
							TOTAL	9743.00													
	E.S.I NO.6709416917 P.F. NO. MRNOI0032222000																				
	0000001 UAN NO. 101051487823																				
135	SACHIN KUMAR - - SA232	27.00	0.00	0.00	4.00	31.00	BASIC	18700.00	18700.00	0.00	0.00	0.00	18700.00	2244.00	141.00	0.00	0.00	2385.00	16315.00		
		0.00	0.00				+ V.D.A.		0.00	0.00	0.00	0.00				0.00					
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
							TOTAL	18700.00													
	E.S.I NO.6721001879 P.F. NO. MRNOI0032222000																				
	0000000 UAN NO. 101795842415																				
136	SAMMANIKA RAWAT - - SA243	23.50	0.00	0.00	4.00	27.50	BASIC	25000.00	22177.00	0.00	0.00	0.00	22177.00	0.00	0.00	0.00	0.00	0.00	22177.00		
		0.00	0.00				+ V.D.A.		0.00	0.00	0.00	0.00				0.00					
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
							TOTAL	25000.00													
	E.S.I NO.6719069627 P.F. NO. MRNOI0032222000																				
	0000001 UAN NO. 101565504300																				
137	SHRIPAL - - SH127 BANGALI SINGH	27.00	0.00	0.00	4.00	31.00	BASIC	18150.00	18150.00	0.00	0.00	0.00	18150.00	2178.00	137.00	0.00	0.00	2315.00	15835.00		
		0.00	0.00				+ V.D.A.		0.00	0.00	0.00	0.00				0.00					
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
							TOTAL	18150.00													
	E.S.I NO.6719069627 P.F. NO. MRNOI0032222000																				
	0000001 UAN NO. 101565504300																				
138	SONIYA - - SO042 GYANI	25.00	0.00	0.00	4.00	29.00	BASIC	9743.00	9114.00	0.00	0.00	0.00	9114.00	1094.00	69.00	0.00	0.00	1163.00	7951.00		
		0.00	0.00				+ V.D.A.		0.00	0.00	0.00	0.00				0.00					
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
							TOTAL	9743.00													
	E.S.I NO.6721243587 P.F. NO. MRNOI0032222000																				
	0000000 UAN NO. 101896600801																				



**WAGES PAYMENT REGISTER (With State Insurance Column)**

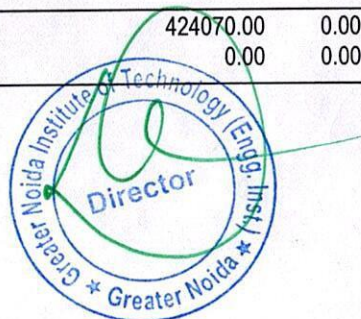
**GREATER NOIDA INSTITUTE OF TECHNOLOGY (A UNIT OF SHRI RAM EDUCATIONAL TRUST)**

**NOVEMBER 2022**

7, KNOWLEDGE PARK-II, GREATER NOIDA-201306

B.003 |

SL.	Name of Employee Designation Father's Name	NO. OF DAYS				RATE OF SALARY (INCLUSIVE VDA)	GROSS SALARY PAYBLE					D E D U C T I O N S					SIGNATURE OR L.T.E. OF EMP.			
		PRESENT	E.L.	C.L.	HOLIDAY		TOTAL	BASIC ARR	H.R.A. ARR.HRA	CONV. ARR.CONV.	OTHERS EFF. BONUS	TOTAL AMNT PAYBLE	DED. PF	DED. ESI	ADVANCE OTH DED	DED.TDS		TOT DED	NET PAY	
139	SUNIL - SU165 RAJENDER	27.00	0.00	0.00	4.00	31.00	BASIC 14500.00	14500.00	0.00	0.00	0.00	14500.00	1740.00	109.00	0.00	0.00	1849.00	<b>12651.00</b>		
			0.00	0.00			+ V.D.A. 0.00	0.00	0.00	0.00	0.00				0.00					
							H.R.A. 0.00													
							CONV. 0.00													
							OTHERS 0.00													
							TOTAL <b>14500.00</b>													
							E.S.I NO.6721191438													
							P.F. NO. MRNOI0032222000 0000000													
							UAN NO. 101896601828													
140	SUNIL - SU168 GYANI	0.00	0.00	0.00	0.00	0.00	BASIC 9743.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>	
			0.00	0.00			+ V.D.A. 0.00	0.00	0.00	0.00	0.00				0.00					
							H.R.A. 0.00													
							CONV. 0.00													
							OTHERS 0.00													
							TOTAL <b>9743.00</b>													
							E.S.I NO.6721670634													
							P.F. NO. MRNOI0032222000 0000000													
							UAN NO. 101896601816													
141	VIKAL - V1084 MANGATI	19.00	0.00	0.00	4.00	23.00	BASIC 12100.00	8977.00	0.00	0.00	0.00	8977.00	1077.00	68.00	0.00	0.00	1145.00	<b>7832.00</b>		
			0.00	0.00			+ V.D.A. 0.00	0.00	0.00	0.00	0.00				0.00					
							H.R.A. 0.00													
							CONV. 0.00													
							OTHERS 0.00													
							TOTAL <b>12100.00</b>													
							E.S.I NO.6709372062													
							P.F. NO. MRNOI0032222000 0000001													
							UAN NO. 101051487899													
142	VINESH KUMAR - V1085 MAGHRAJ SHARMA	27.00	0.00	0.00	4.00	31.00	BASIC 13200.00	13200.00	0.00	0.00	0.00	13200.00	1584.00	99.00	0.00	0.00	1683.00	<b>11517.00</b>		
			0.00	0.00			+ V.D.A. 0.00	0.00	0.00	0.00	0.00				0.00					
							H.R.A. 0.00													
							CONV. 0.00													
							OTHERS 0.00													
							TOTAL <b>13200.00</b>													
							E.S.I NO.6716416460													
							P.F. NO. MRNOI0032222000 0000001													
							UAN NO. 101051487875													
<b>TOTAL</b>								424070.00	0.00	0.00	0.00	424070.00	25361.00	2071.00	0.00	0.00	27432.00	396638.00		
								0.00	0.00	0.00	0.00				0.00					



WAGES PAYMENT REGISTER (With State Insurance Column)

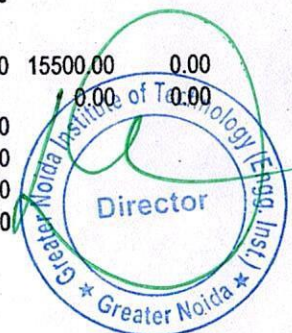
GREATER NOIDA INSTITUTE OF TECHNOLOGY (ENGINEERING INSTITUTE)

7, KNOWLEDGE PARK-II, GREATER NOIDA-201306

B.003

MARCH 2022

SL.	Name of Employee Designation Father's Name	NO. OF DAYS				RATE OF SALARY (INCLUSIVE VDA)	GROSS SALARY PAYBLE					DEDUCTIONS					SIGNATURE OR L.T.E. OF EMP.				
		PRES	E.L. CPL	C.L. S.L.	HOLI TOT		BASIC ARRBASIC	H.R.A. ARR.HRA	CONV. ARR.CONV.	OTHERS EFF. BONUS	TOTAL AMNT PAYBLE	DED. PF	DED. ESI	ADVANCE OTH DED	DED.TDS	TOT DED		NET PAY			
113	AJIT KUMAR SINGH - - AJ020 UMA KANT SINGH	28.00	0.00	0.00	0.00	28.00	BASIC 13200.00	13200.00	0.00	0.00	0.00	0.00	0.00	13200.00	1584.00	99.00	0.00	0.00	1683.00	11517.00	
			0.00	0.00			+V.D.A. 0.00	0.00	0.00	0.00	0.00						0.00				
							H.R.A. 0.00														
							CONV. 0.00														
							OTHERS 0.00														
							TOTAL 13200.00														
							E.S.I NO.6719951116														
							P.F. NO. MRNOI0032222000 0000000														
							UAN NO. 101669889234														
114	ANITA - - AN112 MAHENDRA	21.00	0.00	0.00	0.00	21.00	BASIC 9500.00	7125.00	0.00	0.00	0.00	0.00	0.00	7125.00	855.00	54.00	0.00	0.00	909.00	6216.00	
			0.00	0.00			+V.D.A. 0.00	0.00	0.00	0.00	0.00						0.00				
							H.R.A. 0.00														
							CONV. 0.00														
							OTHERS 0.00														
							TOTAL 9500.00														
							E.S.I NO.6716414997														
							P.F. NO. MRNOI0032222000 0000001														
							UAN NO. 101051487847														
115	BALJEET - - BA027 MANGATI	28.00	0.00	0.00	0.00	28.00	BASIC 11000.00	11000.00	0.00	0.00	0.00	0.00	0.00	11000.00	1320.00	83.00	0.00	0.00	1403.00	9597.00	
			0.00	0.00			+V.D.A. 0.00	0.00	0.00	0.00	0.00						0.00				
							H.R.A. 0.00														
							CONV. 0.00														
							OTHERS 0.00														
							TOTAL 11000.00														
							E.S.I NO.6709372061														
							P.F. NO. MRNOI0032222000 0000001														
							UAN NO. 100106691504														
116	BHUPENDER - - BH031	28.00	0.00	0.00	0.00	28.00	BASIC 9900.00	9900.00	0.00	0.00	0.00	0.00	0.00	9900.00	1188.00	75.00	0.00	0.00	1263.00	8637.00	
			0.00	0.00			+V.D.A. 0.00	0.00	0.00	0.00	0.00						0.00				
							H.R.A. 0.00														
							CONV. 0.00														
							OTHERS 0.00														
							TOTAL 9900.00														
							P.F. NO. MRNOI0032222000 0000000														
							UAN NO. 101436135103														
117	DEEPCHAND - - DE053	28.00	0.00	0.00	0.00	28.00	BASIC 15500.00	15500.00	0.00	0.00	0.00	0.00	0.00	15500.00	0.00	117.00	0.00	0.00	117.00	15383.00	
			0.00	0.00			+V.D.A. 0.00	0.00	0.00	0.00	0.00						0.00				
							H.R.A. 0.00														
							CONV. 0.00														
							OTHERS 0.00														
							TOTAL 15500.00														
							E.S.I NO.6716417760														





# WAGES PAYMENT REGISTER (With State Insurance Column)

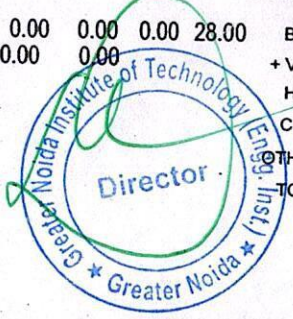
**GREATER NOIDA INSTITUTE OF TECHNOLOGY (ENGINEERING INSTITUTE)**

7, KNOWLEDGE PARK-II, GREATER NOIDA-201306

B.003

MARCH 2022

SL.	Name of Employee Designation Father's Name	NO. OF DAYS				RATE OF SALARY (INCLUSIVE VDA)	GROSS SALARY PAYBLE					DEDUCTIONS					SIGNATURE OR L.T.E. OF EMP.		
		PRES	E.L.	C.L.	HOLI TOT		BASIC ARRBASIC	H.R.A. ARR.HRA	CONV. ARR.CONV.	OTHERS EFF. BONUS	TOTAL AMNT PAYBLE	DED. PF	DED. ESI	ADVANCE OTH DED	DED.TDS	TOT DED		NET PAY	
118	DEEPU KUMAR - DE054 REF NO	28.00	0.00	0.00	28.00	BASIC 16500.00 + V.D.A. 0.00 H.R.A. 0.00 CONV. 0.00 OTHERS 0.00 TOTAL 16500.00	16500.00	0.00	0.00	0.00	16500.00	0.00	124.00	0.00	0.00	124.00	16376.00		
	E.S.I NO.6716417786																		
119	HARDAUL KUMAR - HA031 REF NO	14.00	0.00	0.00	14.00	BASIC 16500.00 + V.D.A. 0.00 H.R.A. 0.00 CONV. 0.00 OTHERS 0.00 TOTAL 16500.00	8250.00	0.00	0.00	0.00	8250.00	0.00	62.00	0.00	0.00	62.00	8188.00		
	E.S.I NO.6716417786																		
120	KALI CHARAN - KA045 SONPAL REF NO	21.50	0.00	0.00	21.50	BASIC 9500.00 + V.D.A. 0.00 H.R.A. 0.00 CONV. 0.00 OTHERS 0.00 TOTAL 9500.00	7295.00	0.00	0.00	0.00	7295.00	875.00	55.00	0.00	0.00	930.00	6365.00		
	E.S.I NO.6709992404 P.F. NO. MRNOI0032222000 0000001 UAN NO. 101051486701																		
121	KANHAIYA - KA056 REF NO	28.00	0.00	0.00	28.00	BASIC 12000.00 + V.D.A. 0.00 H.R.A. 0.00 CONV. 0.00 OTHERS 0.00 TOTAL 12000.00	12000.00	0.00	0.00	0.00	12000.00	1440.00	90.00	0.00	0.00	1530.00	10470.00		
	P.F. NO. MRNOI0032222000 0000000 UAN NO. 101794184967																		
122	MANOJ YADAV - MA138 REF NO	28.00	0.00	0.00	28.00	BASIC 17000.00 + V.D.A. 0.00 H.R.A. 0.00 CONV. 0.00 OTHERS 0.00 TOTAL 17000.00	17000.00	0.00	0.00	0.00	17000.00	0.00	128.00	0.00	0.00	128.00	16872.00		
	E.S.I NO.6719069579																		



**WAGES PAYMENT REGISTER (With State Insurance Column)**

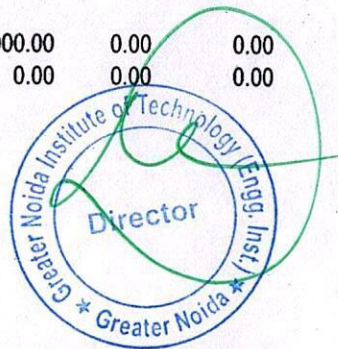
**GREATER NOIDA INSTITUTE OF TECHNOLOGY (ENGINEERING INSTITUTE)**

7, KNOWLEDGE PARK-II, GREATER NOIDA-201306

B.003

**MARCH 2022**

SL.	Name of Employee Designation Father's Name	NO. OF DAYS				RATE OF SALARY (INCLUSIVE VDA)	GROSS SALARY PAYBLE					D E D U C T I O N S					SIGNATURE OR L.T.E. OF EMP.				
		PRES	E.L. CPL	C.L. S.L.	HOLI TOT		BASIC ARR	H.R.A. ARR.HRA	CONV. ARR.CONV.	OTHERS EFF. BONUS	TOTAL AMNT PAYBLE	DED. PF	DED. ESI	ADVANCE OTH DED	DED.TDS	TOT DED		NET PAY			
123	PAPPU YADAV - PA050 BHOLA E.S.I NO.6716415201 P.F. NO. MRNOI0032222000	28.00	0.00	0.00	0.00	28.00	BASIC	14000.00	14000.00	0.00	0.00	0.00	0.00	14000.00	1680.00	105.00	0.00	0.00	1785.00	12215.00	
	REF NO						+ V.D.A.	0.00	0.00	0.00	0.00	0.00	0.00				0.00				
							H.R.A.	0.00	0.00	0.00	0.00	0.00	0.00				0.00				
							CONV.	0.00													
							OTHERS	0.00													
							TOTAL	14000.00													
							UAN NO.	101051487765													
124	RAJESH KUMAR - RA243	28.00	0.00	0.00	0.00	28.00	BASIC	17000.00	17000.00	0.00	0.00	0.00	0.00	17000.00	0.00	128.00	0.00	0.00	128.00	16872.00	
	REF NO						+ V.D.A.	0.00	0.00	0.00	0.00	0.00	0.00				0.00				
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
							TOTAL	17000.00													
125	RAKESH - RA201 KHILADI E.S.I NO.6716415885 P.F. NO. MRNOI0032222000	28.00	0.00	0.00	0.00	28.00	BASIC	11000.00	11000.00	0.00	0.00	0.00	0.00	11000.00	1320.00	83.00	0.00	0.00	1403.00	9597.00	
	REF NO						+ V.D.A.	0.00	0.00	0.00	0.00	0.00	0.00				0.00				
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
							TOTAL	11000.00													
							UAN NO.	101051487881													
126	RANI DEVI - RA183 KALICHARAN E.S.I NO.6709416917 P.F. NO. MRNOI0032222000	22.50	0.00	0.00	0.00	22.50	BASIC	9500.00	7634.00	0.00	0.00	0.00	0.00	7634.00	916.00	58.00	0.00	0.00	974.00	6660.00	
	REF NO						+ V.D.A.	0.00	0.00	0.00	0.00	0.00	0.00				0.00				
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
							TOTAL	9500.00													
							UAN NO.	101051487823													
127	SACHIN KUMAR - SA232 P.F. NO. MRNOI0032222000	28.00	0.00	0.00	0.00	28.00	BASIC	17000.00	17000.00	0.00	0.00	0.00	0.00	17000.00	2040.00	128.00	0.00	0.00	2168.00	14832.00	
	REF NO						+ V.D.A.	0.00	0.00	0.00	0.00	0.00	0.00				0.00				
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
							TOTAL	17000.00													
							UAN NO.	101795842415													



**WAGES PAYMENT REGISTER (With State Insurance Column)**

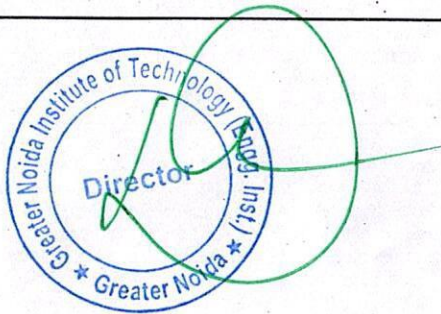
**GREATER NOIDA INSTITUTE OF TECHNOLOGY (ENCL INSTITUTE)**

7, KNOWLEDGE PARK-II, GREATER NOIDA-201306

B.003

**MARCH 2022**

SL.	Name of Employee Designation Father's Name	NO. OF DAYS				RATE OF SALARY (INCLUSIVE VDA)	GROSS SALARY PAYBLE					D E D U C T I O N S					SIGNATURE OR L.T.E. OF EMP.				
		PRES	E.L.	C.L.	HOLI TOT		BASIC ARR	H.R.A. ARR.	CONV. ARR.	OTHERS EFF. BONUS	TOTAL AMNT PAYBLE	DED. PF	DED. ESI	ADVANCE OTH DED	DED.TDS	TOT DED		NET PAY			
128	SHRIPAL - SH127 BANGALI SINGH  E.S.I NO.6719069627 P.F. NO. MRNOI0032222000	28.00	0.00	0.00	0.00	28.00	BASIC 16500.00	16500.00	0.00	0.00	0.00	0.00	16500.00	1980.00	124.00	0.00	0.00	2104.00	14396.00		
	REF NO	0.00	0.00				+ V.D.A. 0.00	0.00	0.00	0.00	0.00	0.00				0.00					
							H.R.A. 0.00	0.00													
							CONV. 0.00														
							OTHERS 0.00														
							TOTAL 16500.00														
	UAN NO. 101565504300																				
129	VIKAL - V1084 MANGATI  E.S.I NO.6709372062 P.F. NO. MRNOI0032222000	25.00	0.00	0.00	0.00	25.00	BASIC 11000.00	9821.00	0.00	0.00	0.00	0.00	9821.00	1179.00	74.00	0.00	0.00	1253.00	8568.00		
	REF NO	0.00	0.00				+ V.D.A. 0.00	0.00	0.00	0.00	0.00	0.00				0.00					
							H.R.A. 0.00														
							CONV. 0.00														
							OTHERS 0.00														
							TOTAL 11000.00														
	UAN NO. 101051487899																				
130	VINESH KUMAR - V1085 MAGHRAJ SHARMA  E.S.I NO.6716416460 P.F. NO. MRNOI0032222000	28.00	0.00	0.00	0.00	28.00	BASIC 12000.00	12000.00	0.00	0.00	0.00	0.00	12000.00	1440.00	90.00	0.00	0.00	1530.00	10470.00		
	REF NO	0.00	0.00				+ V.D.A. 0.00	0.00	0.00	0.00	0.00	0.00				0.00					
							H.R.A. 0.00														
							CONV. 0.00														
							OTHERS 0.00														
							TOTAL 12000.00														
	UAN NO. 101051487875																				
<b>TOTAL</b>							222725.00	0.00	0.00	0.00	0.00	0.00	222725.00	17817.00	1677.00	0.00	0.00	19494.00	203231.00		
							0.00	0.00	0.00	0.00	0.00	0.00				0.00					



GREATER NOIDA INSTITUTE OF TECHNOLOGY (A UNIT OF SHRI RAM EDUCATIONAL TRUST)

7, KNOWLEDGE PARK-II, GREATER NOIDA-201306

B.003

NOVEMBER 2020

SL.	Name of Employee Designation Father's Name	NO. OF DAYS				RATE OF SALARY	GROSS SALARY PAYBLE					D E D U C T I O N S					SIGNATURE OR L.T.E. OF EMP.				
		PRES	E.L.	C.L.	HOLI TOT		BASIC ARRBASIC	H.R.A. ARR.HRA	CONV. ARR.CONV.	OTHERS EFF BONUS	TOTAL AMNT PAYBLE	DED.PF	DED.ESI	ADVANCE OTH DED	DED.TDS	TOT DED		NET PAY			
72	AJIT KUMAR SINGH - - AJ020	19.00	0.00	0.00	0.00	19.00	BASIC	12000.00	7600.00	0.00	0.00	0.00	0.00	7600.00	912.00	57.00	0.00	0.00	969.00	6631.0	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00	0.00					0.00				
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
							TOTAL	12000.00													
	E.S.I NO.0																				
	P.F. NO. MRNOI0032222000	0000000					UAN NO.														
73	ANITA - - AN112 MAHENDRA	20.50	0.00	0.00	0.00	20.50	BASIC	9000.00	6150.00	0.00	0.00	0.00	0.00	6150.00	738.00	47.00	0.00	0.00	785.00	5365.0	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00	0.00					0.00				
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
							TOTAL	9000.00													
	E.S.I NO.6716414997																				
	P.F. NO. MRNOI0032222000	0000001					UAN NO.	101051487847													
74	ANOKHE LAL - - AN139	29.00	0.00	0.00	0.00	29.00	BASIC	16500.00	15950.00	0.00	0.00	0.00	0.00	15950.00	0.00	120.00	0.00	0.00	120.00	15830	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00	0.00					0.00				
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
							TOTAL	16500.00													
	E.S.I NO.6719069602																				
75	BALJEET - - BA027 MANGATI	29.50	0.00	0.00	0.00	29.50	BASIC	10000.00	9833.00	0.00	0.00	0.00	0.00	9833.00	1180.00	74.00	0.00	0.00	1254.00	8579.0	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00	0.00					0.00				
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
							TOTAL	10000.00													
	E.S.I NO.6709372061																				
	P.F. NO. MRNOI0032222000	0000001					UAN NO.	100106691504													
76	DEEPCHAND - - DE053	30.00	0.00	0.00	0.00	30.00	BASIC	15500.00	15500.00	0.00	0.00	0.00	0.00	15500.00	0.00	117.00	0.00	0.00	117.00	15383	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00	0.00					0.00				
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
							TOTAL	15500.00													
	E.S.I NO.6716417760																				



**WAGES PAYMENT REGISTER (WITH State Insurance Column)**

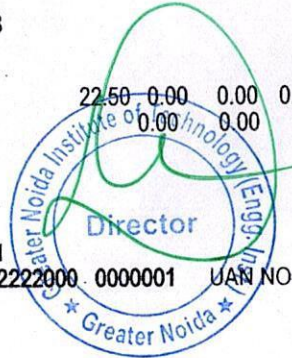
**GREATER NOIDA INSTITUTE OF TECHNOLOGY (GG INSTITUTE)**

7, KNOWLEDGE PARK-II, GREATER NOIDA-201306

B.003

NOVEMBER 2020

SL.	Name of Employee Designation Father's Name	NO. OF DAYS				RATE OF SALARY	GROSS SALARY PAYBLE					D E D U C T I O N S					SIGNATURE OR L.T.E. OF EMP.					
		PRES	E.L.	C.L.	HOLI TOT		BASIC ARR	BASIC ARR	H.R.A. ARR	H.R.A. ARR	CONV. ARR	CONV. ARR	OTHERS EFF	OTHERS BONUS	TOTAL AMNT PAYBLE	DED. PF		DED. ESI	ADVANCE OTH DED	DED.TDS	TOT DED	NET PAY
77	DEEPU KUMAR - - DE054  E.S.I NO.6716417786	30.00	0.00	0.00	0.00	30.00	BASIC	16500.00	16500.00	0.00	0.00	0.00	0.00	0.00	16500.00	0.00	124.00	0.00	0.00	124.00	16376	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00	0.00	0.00				0.00					
							H.R.A.	0.00														
							CONV.	0.00														
							OTHERS	0.00														
							TOTAL	16500.00														
78	KALICHARAN - - KA045 SONPAL  E.S.I NO.6709992404 P.F. NO. MRNOI0032222000 0000001 UAN NO. 101051486701	23.50	0.00	0.00	0.00	23.50	BASIC	9000.00	7050.00	0.00	0.00	0.00	0.00	0.00	7050.00	846.00	53.00	0.00	0.00	899.00	6151.0	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00	0.00	0.00					0.00				
							H.R.A.	0.00														
							CONV.	0.00														
							OTHERS	0.00														
							TOTAL	9000.00														
79	KANHI SINGH - - KA053  E.S.I NO.0	15.00	0.00	0.00	0.00	15.00	BASIC	16500.00	8250.00	0.00	0.00	0.00	0.00	0.00	8250.00	0.00	62.00	0.00	0.00	62.00	8188.0	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00	0.00	0.00					0.00				
							H.R.A.	0.00														
							CONV.	0.00														
							OTHERS	0.00														
							TOTAL	16500.00														
80	KISHORI LAL - - KI012  E.S.I NO.6717964718	10.00	0.00	0.00	0.00	10.00	BASIC	16500.00	5500.00	0.00	0.00	0.00	0.00	0.00	5500.00	0.00	42.00	0.00	0.00	42.00	5458.0	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00	0.00	0.00					0.00				
							H.R.A.	0.00														
							CONV.	0.00														
							OTHERS	0.00														
							TOTAL	16500.00														
81	LEELA WATI - - LE002 VIKAL  E.S.I NO.6716415131 P.F. NO. MRNOI0032222000 0000001 UAN NO. 101051487796	22.50	0.00	0.00	0.00	22.50	BASIC	9000.00	6750.00	0.00	0.00	0.00	0.00	0.00	6750.00	810.00	51.00	0.00	0.00	861.00	5889.0	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00	0.00	0.00					0.00				
							H.R.A.	0.00														
							CONV.	0.00														
							OTHERS	0.00														
							TOTAL	9000.00														



**WAGES PAYMENT REGISTER (With State Insurance Column)**

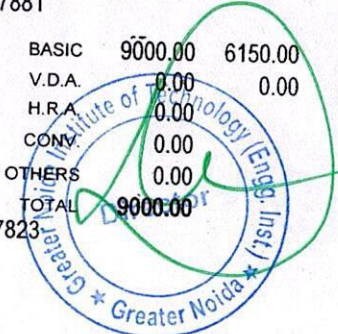
**GREATER NOIDA INSTITUTE OF TECHNOLOGY (A UNIT OF SHRI RAM EDUCATIONAL TRUST)**

7, KNOWLEDGE PARK-II, GREATER NOIDA-201306

B.003

**NOVEMBER 2020**

SL.	Name of Employee Designation Father's Name	NO. OF DAYS					RATE OF SALARY	GROSS SALARY PAYBLE					DEDUCTIONS					SIGNATURE OR L.T.E. OF EMP.					
		PRES	E.L.	C.L.	HOLI	TOT		BASIC ARR	BASIC ARR	H.R.A. ARR	H.R.A. ARR	CONV. ARR	CONV. ARR	OTHERS EFF	OTHERS BONUS	TOTAL AMNT PAYBLE	DED. PF		DED. ESI	ADVANCE OTH DED	DED.TDS	TOT DED	NET PAY
82	<b>MANOJ YADAV</b> - MA138	30.00	0.00	0.00	0.00	30.00	BASIC 16500.00	16500.00	0.00	0.00	0.00	0.00	0.00	16500.00	0.00	124.00	0.00	0.00	124.00	<b>16376</b>			
	E.S.I NO.6719069579						TOTAL <b>16500.00</b>																
83	<b>PAPPU YADAV</b> - PA050 BHOLA	15.00	0.00	0.00	0.00	15.00	BASIC 10500.00	5250.00	0.00	0.00	0.00	0.00	0.00	5250.00	630.00	40.00	0.00	0.00	670.00	<b>4580.0</b>			
	E.S.I NO.6716415201 P.F. NO. MRNOI0032222000 0000001 UAN NO. 101051487765						TOTAL <b>10500.00</b>																
84	<b>PAVAN KUMAR</b> - PA057	22.00	0.00	0.00	0.00	22.00	BASIC 16500.00	12100.00	0.00	0.00	0.00	0.00	0.00	12100.00	0.00	91.00	0.00	0.00	91.00	<b>12009</b>			
	E.S.I NO.0						TOTAL <b>16500.00</b>																
85	<b>RAKESH</b> - RA201 KHILADI	29.00	0.00	0.00	0.00	29.00	BASIC 10000.00	9667.00	0.00	0.00	0.00	0.00	0.00	9667.00	1160.00	73.00	0.00	0.00	1233.00	<b>8434.0</b>			
	E.S.I NO.6716415885 P.F. NO. MRNOI0032222000 0000001 UAN NO. 101051487881						TOTAL <b>10000.00</b>																
86	<b>RANI DEVI</b> - RA183 KALICHARAN	20.50	0.00	0.00	0.00	20.50	BASIC 9000.00	6150.00	0.00	0.00	0.00	0.00	0.00	6150.00	738.00	47.00	0.00	0.00	785.00	<b>5365.0</b>			
	E.S.I NO.6709416917 P.F. NO. MRNOI0032222000 0000001 UAN NO. 101051487823						TOTAL <b>9000.00</b>																



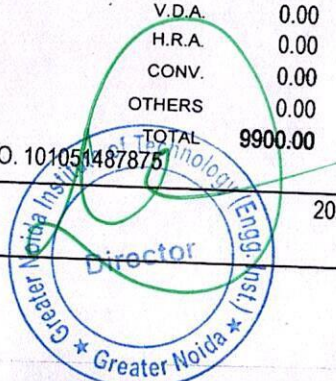
**WAGES PAYMENT REGISTER (With State Insurance Column)**  
**UNIT OF SHRI RAM EDUCATIONAL TRUST)**

7, KNOWLEDGE PARK-II, GREATER NOIDA-201306

B.003

NOVEMBER 2020

SL.	Name of Employee Designation Father's Name	NO. OF DAYS					RATE OF SALARY	GROSS SALARY PAYBLE					DEDUCTIONS					SIGNATURE OR L.T.E. OF EMP.		
		PRES	E.L.	C.L.	HOLI TOT	CPL		S.L.	BASIC	H.R.A.	CONV.	OTHERS	TOTAL AMNT PAYBLE	DED. PF	DED. ESI	ADVANCE OTH DED	DED. TDS		TOT DED	NET PAY
87	ROHIT KUMAR - RO020 E.S.I NO.6719069655	30.00	0.00	0.00	0.00	30.00	BASIC 16500.00	16500.00	0.00	0.00	0.00	16500.00	0.00	124.00	0.00	0.00	124.00	16376		
			0.00	0.00			V.D.A. 0.00	0.00	0.00	0.00	0.00	16500.00	0.00	124.00	0.00	0.00	124.00	16376		
							H.R.A. 0.00	0.00	0.00	0.00	0.00	16500.00	0.00	124.00	0.00	0.00	124.00	16376		
							CONV. 0.00	0.00	0.00	0.00	0.00	16500.00	0.00	124.00	0.00	0.00	124.00	16376		
							OTHERS 0.00	0.00	0.00	0.00	0.00	16500.00	0.00	124.00	0.00	0.00	124.00	16376		
							TOTAL 16500.00	16500.00	0.00	0.00	0.00	16500.00	0.00	124.00	0.00	0.00	124.00	16376		
88	SHRIPAL - SH127 BANGALI SINGH E.S.I NO.6719069627 P.F. NO. MRNOI0032222000 0000001 UAN NO. 101565504300	30.00	0.00	0.00	0.00	30.00	BASIC 16500.00	16500.00	0.00	0.00	0.00	16500.00	1980.00	124.00	0.00	0.00	2104.00	14396		
			0.00	0.00			V.D.A. 0.00	0.00	0.00	0.00	0.00	16500.00	1980.00	124.00	0.00	0.00	2104.00	14396		
							H.R.A. 0.00	0.00	0.00	0.00	0.00	16500.00	1980.00	124.00	0.00	0.00	2104.00	14396		
							CONV. 0.00	0.00	0.00	0.00	0.00	16500.00	1980.00	124.00	0.00	0.00	2104.00	14396		
							OTHERS 0.00	0.00	0.00	0.00	0.00	16500.00	1980.00	124.00	0.00	0.00	2104.00	14396		
							TOTAL 16500.00	16500.00	0.00	0.00	0.00	16500.00	1980.00	124.00	0.00	0.00	2104.00	14396		
89	VIKAL - V1084 MANGATI E.S.I NO.6709372062 P.F. NO. MRNOI0032222000 0000001 UAN NO. 101051487899	27.00	0.00	0.00	0.00	27.00	BASIC 10000.00	9000.00	0.00	0.00	0.00	9000.00	1080.00	68.00	0.00	0.00	1148.00	7852.0		
			0.00	0.00			V.D.A. 0.00	0.00	0.00	0.00	0.00	9000.00	1080.00	68.00	0.00	0.00	1148.00	7852.0		
							H.R.A. 0.00	0.00	0.00	0.00	0.00	9000.00	1080.00	68.00	0.00	0.00	1148.00	7852.0		
							CONV. 0.00	0.00	0.00	0.00	0.00	9000.00	1080.00	68.00	0.00	0.00	1148.00	7852.0		
							OTHERS 0.00	0.00	0.00	0.00	0.00	9000.00	1080.00	68.00	0.00	0.00	1148.00	7852.0		
							TOTAL 10000.00	9000.00	0.00	0.00	0.00	9000.00	1080.00	68.00	0.00	0.00	1148.00	7852.0		
90	VIMLESH - V1107 E.S.I NO.0 P.F. NO. MRNOI0032222000 0000000 UAN NO.	4.50	0.00	0.00	0.00	4.50	BASIC 9000.00	1350.00	0.00	0.00	0.00	1350.00	162.00	11.00	0.00	0.00	173.00	1177.0		
			0.00	0.00			V.D.A. 0.00	0.00	0.00	0.00	0.00	1350.00	162.00	11.00	0.00	0.00	173.00	1177.0		
							H.R.A. 0.00	0.00	0.00	0.00	0.00	1350.00	162.00	11.00	0.00	0.00	173.00	1177.0		
							CONV. 0.00	0.00	0.00	0.00	0.00	1350.00	162.00	11.00	0.00	0.00	173.00	1177.0		
							OTHERS 0.00	0.00	0.00	0.00	0.00	1350.00	162.00	11.00	0.00	0.00	173.00	1177.0		
							TOTAL 9000.00	1350.00	0.00	0.00	0.00	1350.00	162.00	11.00	0.00	0.00	173.00	1177.0		
91	VINESH KUMAR - V1085 MAGHRAJ SHARMA E.S.I NO.6716416460 P.F. NO. MRNOI0032222000 0000001 UAN NO. 101051487875	30.00	0.00	0.00	0.00	30.00	BASIC 9900.00	9900.00	0.00	0.00	0.00	9900.00	1188.00	75.00	0.00	0.00	1263.00	8637.0		
			0.00	0.00			V.D.A. 0.00	0.00	0.00	0.00	0.00	9900.00	1188.00	75.00	0.00	0.00	1263.00	8637.0		
							H.R.A. 0.00	0.00	0.00	0.00	0.00	9900.00	1188.00	75.00	0.00	0.00	1263.00	8637.0		
							CONV. 0.00	0.00	0.00	0.00	0.00	9900.00	1188.00	75.00	0.00	0.00	1263.00	8637.0		
							OTHERS 0.00	0.00	0.00	0.00	0.00	9900.00	1188.00	75.00	0.00	0.00	1263.00	8637.0		
							TOTAL 9900.00	9900.00	0.00	0.00	0.00	9900.00	1188.00	75.00	0.00	0.00	1263.00	8637.0		
<b>TOTAL</b>							202000.00	202000.00	0.00	0.00	0.00	202000.00	11424.00	1524.00	0.00	0.00	12948.00	189052.0		
							0.00	0.00	0.00	0.00	0.00	202000.00	11424.00	1524.00	0.00	0.00	12948.00	189052.0		



# GREATER NOIDA INSTITUTE OF TECHNOLOGY (ENCL) INSTITUTE)

7, KNOWLEDGE PARK-II, GREATER NOIDA-201306

B.003

JANUARY 2020

SL.	Name of Employee Designation Father's Name	NO. OF DAYS				RATE OF SALARY	GROSS SALARY PAYBLE					D E D U C T I O N S					SIGNATURE OR L.T.E. OF EMP.					
		PRES	E.L.	C.L.	HOLI TOT		BASIC ARRBASIC	H.R.A. ARR.HRA	CONV. ARR.CONV.	OTHERS EFF BONUS	TOTAL AMNT PAYBLE	DED. PF	DED. ESI	ADVANCE LOAN	DED.TDS	TOT DED		NET PAY				
103	ANITA AN112 MAHENDRA	24.50	0.00	0.00	0.00	24.50	BASIC 8500.00	6718.00	0.00	0.00	0.00	0.00	6718.00	806.00	51.00	0.00	0.00	857.00	5861.00			
			0.00	0.00			V.D.A. 0.00	0.00	0.00	0.00	0.00					0.00						
							H.R.A. 0.00															
							CONV. 0.00															
							OTHERS 0.00															
							TOTAL 8500.00															
	E.S.I NO.6716414997																					
	P.F. NO.MRNOI0032222000 0010216 UAN NO. 101051487847																					
104	ANOKHE LAL AN139	29.00	0.00	0.00	0.00	29.00	BASIC 16500.00	15435.00	0.00	0.00	0.00	0.00	15435.00	0.00	116.00	0.00	0.00	116.00	15319			
			0.00	0.00			V.D.A. 0.00	0.00	0.00	0.00	0.00					0.00						
							H.R.A. 0.00															
							CONV. 0.00															
							OTHERS 0.00															
							TOTAL 16500.00															
	E.S.I NO.0																					
105	BALJEET BA027 MANGATI	29.00	0.00	0.00	0.00	29.00	BASIC 10000.00	9355.00	0.00	0.00	0.00	0.00	9355.00	1123.00	71.00	0.00	0.00	1194.00	8161.00			
			0.00	0.00			V.D.A. 0.00	0.00	0.00	0.00	0.00					0.00						
							H.R.A. 0.00															
							CONV. 0.00															
							OTHERS 0.00															
							TOTAL 10000.00															
	E.S.I NO.6709372061																					
	P.F. NO.MRNOI0032222000 0010200 UAN NO. 100106691504																					
106	DEEPCHAND DE053	29.00	0.00	0.00	0.00	29.00	BASIC 15500.00	14500.00	0.00	0.00	0.00	0.00	14500.00	0.00	109.00	0.00	0.00	109.00	14391			
			0.00	0.00			V.D.A. 0.00	0.00	0.00	0.00	0.00					0.00						
							H.R.A. 0.00															
							CONV. 0.00															
							OTHERS 0.00															
							TOTAL 15500.00															
	E.S.I NO.6716417760																					
107	DEEPU KUMAR DE054	31.00	0.00	0.00	0.00	31.00	BASIC 16500.00	16500.00	0.00	0.00	0.00	0.00	16500.00	0.00	124.00	0.00	0.00	124.00	16376			
			0.00	0.00			V.D.A. 0.00	0.00	0.00	0.00	0.00					0.00						
							H.R.A. 0.00															
							CONV. 0.00															
							OTHERS 0.00															
							TOTAL 16500.00															
	E.S.I NO.6716417786																					





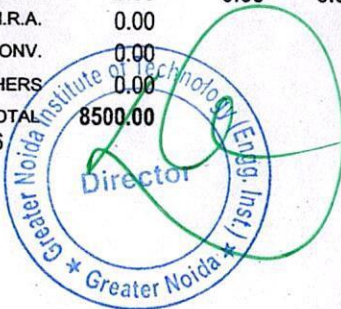
# GREATER NOIDA INSTITUTE OF TECHNOLOGY (ENCL) INSTITUTE)

7, KNOWLEDGE PARK-II, GREATER NOIDA-201306

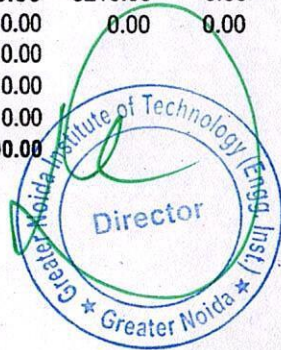
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JANUARY 2020

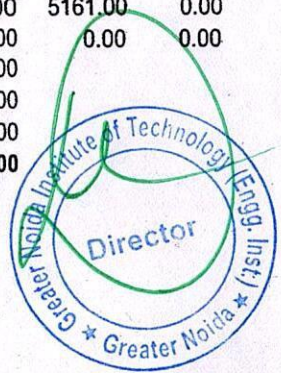
SL.	Name of Employee Designation Father's Name	NO. OF DAYS				RATE OF SALARY	GROSS SALARY PAYBLE					D E D U C T I O N S					SIGNATURE OR L.T.E. OF EMP.				
		PRES	E.L.	C.L.	HOLI TOT		BASIC ARRBASIC	H.R.A. ARR.HRA	CONV. ARR.CONV.	OTHERS EFF BONUS	TOTAL AMNT PAYBLE	DED. PF	DED. ESI	ADVANCE LOAN	DED.TDS	TOT DED		NET PAY			
108	KALI CHARAN - - KA045 SONPAL	15.50	0.00	0.00	0.00	15.50	BASIC	8500.00	4250.00	0.00	0.00	0.00	0.00	4250.00	510.00	32.00	0.00	0.00	542.00	3708.0	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00	0.00					0.00				
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
							TOTAL	8500.00													
	E.S.I NO.6709992404 P.F. NO.MRNOI0032222000 0010202 UAN NO. 101051486701																				
109	KHEM SINGH - - KH004	31.00	0.00	0.00	0.00	31.00	BASIC	16500.00	16500.00	0.00	0.00	0.00	0.00	16500.00	0.00	124.00	0.00	0.00	124.00	16376	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00	0.00					0.00				
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
							TOTAL	16500.00													
	E.S.I NO.6718413939																				
110	KHEMENDRA - - KH003	31.00	0.00	0.00	0.00	31.00	BASIC	16500.00	16500.00	0.00	0.00	0.00	0.00	16500.00	0.00	124.00	0.00	0.00	124.00	16376	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00	0.00					0.00				
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
							TOTAL	16500.00													
	E.S.I NO.6718160429																				
111	KISHORI LAL - - KI012	31.00	0.00	0.00	0.00	31.00	BASIC	16500.00	16500.00	0.00	0.00	0.00	0.00	16500.00	0.00	124.00	0.00	0.00	124.00	16376	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00	0.00					0.00				
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
							TOTAL	16500.00													
	E.S.I NO.6717964718																				
112	LEELA WATI - - LE002 VIKAL	13.50	0.00	0.00	0.00	13.50	BASIC	8500.00	3702.00	0.00	0.00	0.00	0.00	3702.00	444.00	28.00	0.00	0.00	472.00	3230.0	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00	0.00					0.00				
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
							TOTAL	8500.00													
	E.S.I NO.6716415131 P.F. NO.MRNOI0032222000 0010211 UAN NO. 101051487796																				



SL.	Name of Employee Designation Father's Name	NO. OF DAYS				RATE OF SALARY	GROSS SALARY PAYBLE					D E D U C T I O N S					SIGNATURE OR L.T.E. OF EMP.			
		PRES	E.L.	C.L.	HOLI TOT		BASIC ARRBASIC	H.R.A. ARR.HRA	CONV. ARR.CONV.	OTHERS EFF BONUS	TOTAL AMNT PAYBLE	DED. PF	DED. ESI	ADVANCE LOAN	DED.TDS	TOT DED		NET PAY		
																			CPL	S.L.
113	MANOJ YADAV - MA138  E.S.I NO.0	31.00	0.00	0.00	0.00	31.00	BASIC 16500.00	16500.00	0.00	0.00	0.00	16500.00	0.00	124.00	0.00	0.00	124.00	16376		
			0.00	0.00			V.D.A. 0.00	0.00	0.00	0.00	0.00			0.00						
							H.R.A. 0.00													
							CONV. 0.00													
							OTHERS 0.00													
							TOTAL 16500.00													
114	PAPPU YADAV - PA050 BHOLA  E.S.I NO.6716415201 P.F. NO.MRNOI0032222000 0010208 UAN NO. 101051487765	21.00	0.00	0.00	0.00	21.00	BASIC 10500.00	7113.00	0.00	0.00	0.00	7113.00	854.00	54.00	0.00	0.00	908.00	6205.0		
			0.00	0.00			V.D.A. 0.00	0.00	0.00	0.00	0.00			0.00						
							H.R.A. 0.00													
							CONV. 0.00													
							OTHERS 0.00													
							TOTAL 10500.00													
115	RAJ KUMAR - RA217  E.S.I NO.6718874288	31.00	0.00	0.00	0.00	31.00	BASIC 16500.00	16500.00	0.00	0.00	0.00	16500.00	0.00	124.00	0.00	0.00	124.00	16376		
			0.00	0.00			V.D.A. 0.00	0.00	0.00	0.00	0.00			0.00						
							H.R.A. 0.00													
							CONV. 0.00													
							OTHERS 0.00													
							TOTAL 16500.00													
116	RAKESH - RA201 KHILADI  E.S.I NO.6716415885 P.F. NO.MRNOI0032222000 0010222 UAN NO. 101051487881	31.00	0.00	0.00	0.00	31.00	BASIC 10000.00	10000.00	0.00	0.00	0.00	10000.00	1200.00	75.00	0.00	0.00	1275.00	8725.0		
			0.00	0.00			V.D.A. 0.00	0.00	0.00	0.00	0.00			0.00						
							H.R.A. 0.00													
							CONV. 0.00													
							OTHERS 0.00													
							TOTAL 10000.00													
117	RANI DEVI - RA183 KALICHARAN  E.S.I NO.6709416917 P.F. NO.MRNOI0032222000 0010214 UAN NO. 101051487823	19.00	0.00	0.00	0.00	19.00	BASIC 8500.00	5210.00	0.00	0.00	0.00	5210.00	625.00	40.00	0.00	0.00	665.00	4545.0		
			0.00	0.00			V.D.A. 0.00	0.00	0.00	0.00	0.00			0.00						
							H.R.A. 0.00													
							CONV. 0.00													
							OTHERS 0.00													
							TOTAL 8500.00													



SL.	Name of Employee Designation Father's Name	NO. OF DAYS				RATE OF SALARY	GROSS SALARY PAYBLE					DEDUCTIONS					SIGNATURE OR L.T.E. OF EMP.			
		PRES	E.L.	C.L.	HOLI TOT		BASIC ARRBASIC	H.R.A. ARR.HRA	CONV. ARR.CONV.	OTHERS EFF BONUS	TOTAL AMNT PAYBLE	DED. PF	DED. ESI	ADVANCE LOAN	DED.TDS	TOT DED		NET PAY		
																			CPL	S.L.
118	ROHIT KUMAR - RO020	31.00	0.00	0.00	0.00	31.00	BASIC 16500.00	16500.00	0.00	0.00	0.00	16500.00	0.00	124.00	0.00	0.00	124.00	16376		
			0.00	0.00			V.D.A. 0.00	0.00	0.00	0.00	0.00			0.00						
							H.R.A. 0.00													
							CONV. 0.00													
							OTHERS 0.00													
	E.S.I NO.0						TOTAL 16500.00													
119	SHRIPAL - SH127	31.00	0.00	0.00	0.00	31.00	BASIC 16500.00	16500.00	0.00	0.00	0.00	16500.00	1980.00	124.00	0.00	0.00	2104.00	14396		
			0.00	0.00			V.D.A. 0.00	0.00	0.00	0.00	0.00			0.00						
							H.R.A. 0.00													
							CONV. 0.00													
							OTHERS 0.00													
	F.S.I NO.0						TOTAL 16500.00													
	P.F. NO.MRNOI0032222000																			
	0000000 UAN NO.																			
120	SUSHIL SHARMA - SU134	31.00	0.00	0.00	0.00	31.00	BASIC 16500.00	16500.00	0.00	0.00	0.00	16500.00	0.00	124.00	0.00	0.00	124.00	16376		
			0.00	0.00			V.D.A. 0.00	0.00	0.00	0.00	0.00			0.00						
							H.R.A. 0.00													
							CONV. 0.00													
							OTHERS 0.00													
	E.S.I NO.6717414477						TOTAL 16500.00													
121	TEERATH - TE007 RAGVEER	25.50	0.00	0.00	0.00	25.50	BASIC 8500.00	6992.00	0.00	0.00	0.00	6992.00	839.00	53.00	0.00	0.00	892.00	6100.0		
			0.00	0.00			V.D.A. 0.00	0.00	0.00	0.00	0.00			0.00						
							H.R.A. 0.00													
							CONV. 0.00													
							OTHERS 0.00													
	E.S.I NO.6716416384						TOTAL 8500.00													
	P.F. NO.MRNOI0032222000																			
	0010209 UAN NO. 101051487777																			
122	VIKAL - V1084 MANGATI	16.00	0.00	0.00	0.00	16.00	BASIC 10000.00	5161.00	0.00	0.00	0.00	5161.00	619.00	39.00	0.00	0.00	658.00	4503.0		
			0.00	0.00			V.D.A. 0.00	0.00	0.00	0.00	0.00			0.00						
							H.R.A. 0.00													
							CONV. 0.00													
							OTHERS 0.00													
	E.S.I NO.6709372062						TOTAL 10000.00													
	P.F. NO.MRNOI0032222000																			
	0010221 UAN NO. 101051487899																			



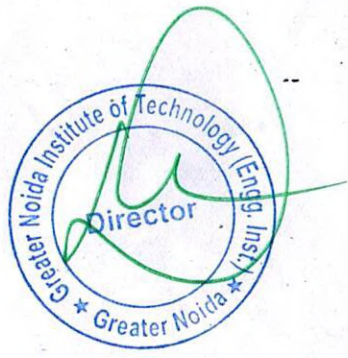
GREATER NOIDA INSTITUTE OF TECHNOLOGY (ENGINEERING) INSTITUTE

7, KNOWLEDGE PARK-II, GREATER NOIDA-201306

B.003

JANUARY 2020

SL.	Name of Employee Designation Father's Name	NO. OF DAYS				RATE OF SALARY	GROSS SALARY PAYBLE					DEDUCTIONS					SIGNATURE OR L.T.E. OF EMP.			
		PRES	E.L. CPL	C.L. S.L.	HOLI TOT		BASIC ARR	H.R.A. ARR	CONV. ARR	OTHERS EFF	TOTAL AMNT PAYBLE	DED. PF	DED. ESI	ADVANCE LOAN	DED. TDS	TOT DED		NET PAY		
123	VINESH KUMAR - V085 MAGHRAJ SHARMA	31.00	0.00	0.00	0.00	31.00	BASIC 9900.00	9900.00	0.00	0.00	0.00	9900.00	1188.00	75.00	0.00	0.00	1263.00	8637.0		
			0.00	0.00			V.D.A. 0.00	0.00	0.00	0.00	0.00				0.00					
							H.R.A. 0.00													
							CONV. 0.00													
							OTHERS 0.00													
							TOTAL 9900.00													
	E.S.I NO.6716416460 F.F. NO.MRNOI0032222000 0010219 UAN NO. 101051487875																			
	<b>TOTAL</b>						246836.00	246836.00	0.00	0.00	0.00	246836.00	10188.00	1859.00	0.00	0.00	12047.00	234789.0		
							0.00	0.00	0.00	0.00	0.00				0.00					



**WAGES PAYMENT REGISTER (With Stat Insurance Column)**

**GREATER NOIDA INSTITUTE OF TECHNOLOGY (A UNIT OF SRI RAM EDUCATIONAL TRUST)**

7, KNOWLEDGE PARK-II, GREATER NOIDA-201306

B.003

OCTOBER 2018

SL.	Name of Employee Designation Father's Name	NO. OF DAYS				RATE OF SALARY	GROSS SALARY PAYBLE					DEDUCTIONS					SIGNATURE OR L.T.E. OF EMP.				
		PRES	E.L.	C.L.	HOLI TOT		BASIC ARR	H.R.A. ARR	CONV. ARR	OT/INCT ARR	TOTAL AMNT PAYBLE	DED. PF	DED. ESI	ADVANCE LOAN	DED. TDS	TOT DED		NET PAY			
139	AKASH SHARMA - - AK012  E.S.I NO.6716417603	31.00	0.00	0.00	0.00	31.00	BASIC	15500.00	15500.00	0.00	0.00	0.00	0.00	15500.00	0.00	272.00	0.00	0.00	272.00	15228	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00										
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
							TOTAL	15500.00													
140	ANITA - - AN112 MAHENDRA  E.S.I NO.6716414997 P.F. NO. MRNO10032222000 0010216 UAN NO. 101051487847	28.00	0.00	0.00	0.00	28.00	BASIC	7676.00	6933.00	0.00	0.00	0.00	0.00	6933.00	832.00	122.00	0.00	0.00	954.00	5979.0	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00										
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
							TOTAL	7676.00													
141	BALJEET - - BA027 MANGATI  E.S.I NO.6709372061 P.F. NO. MRNO10032222000 0010200 UAN NO. 100106691504	31.00	0.00	0.00	0.00	31.00	BASIC	10000.00	10000.00	0.00	0.00	0.00	0.00	10000.00	1200.00	175.00	0.00	0.00	1375.00	8625.0	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00										
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
							TOTAL	10000.00													
142	BUNTY - - BU001  E.S.I NO.6717342141	31.00	0.00	0.00	0.00	31.00	BASIC	16500.00	16500.00	0.00	0.00	0.00	0.00	16500.00	0.00	289.00	0.00	0.00	289.00	16211	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00										
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
							TOTAL	16500.00													
143	CHANDRAVEER - - CH038  E.S.I NO.0	14.00	0.00	0.00	0.00	14.00	BASIC	16500.00	7452.00	0.00	0.00	0.00	0.00	7452.00	0.00	131.00	0.00	0.00	131.00	7321.0	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00										
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
							TOTAL	16500.00													



**WAGES (PAYMENT REGISTER (With Staff Insurance Column))**

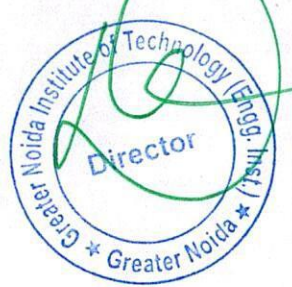
**GREATER NOIDA INSTITUTE OF TECHNOLOGY (A UNIT OF SRI RAM EDUCATIONAL TRUST)**

7, KNOWLEDGE PARK-II, GREATER NOIDA-201306

B.003

OCTOBER 2018

SL.	Name of Employee Designation Father's Name	NO. OF DAYS				RATE OF SALARY	GROSS SALARY PAYBLE					DEDUCTIONS					SIGNATURE OR L.T.E. OF EMP.			
		PRES	E.L. CPL	C.L. S.L.	HOLI TOT		BASIC ARR	H.R.A. ARR.HRA	CONV. ARR.CONV.	OT/INCT ARR OTH	TOTAL AMNT PAYBLE	DED. PF	DED. ESI	ADVANCE LOAN	DED.TDS	TOT DED		NET PAY		
144	DEEPAK SHARMA - - DE065	17.00	0.00	0.00	0.00	17.00	BASIC	16500.00	9048.00	0.00	0.00	0.00	9048.00	0.00	159.00	0.00	0.00	159.00	8889.0	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00				0.00					
							H.R.A.	0.00												
							CONV.	0.00												
							OTHERS	0.00												
	E.S.I NO.6717861080						TOTAL	16500.00												
145	DEEPCHAND - - DE053	31.00	0.00	0.00	0.00	31.00	BASIC	15500.00	15500.00	0.00	0.00	0.00	15500.00	0.00	272.00	0.00	0.00	272.00	15228	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00				0.00					
							H.R.A.	0.00												
							CONV.	0.00												
							OTHERS	0.00												
	E.S.I NO.6716417760						TOTAL	15500.00												
146	DEEPU KUMAR - - DE054	31.00	0.00	0.00	0.00	31.00	BASIC	16500.00	16500.00	0.00	0.00	0.00	16500.00	0.00	289.00	0.00	0.00	289.00	16211	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00				0.00					
							H.R.A.	0.00												
							CONV.	0.00												
							OTHERS	0.00												
	E.S.I NO.6716417786						TOTAL	16500.00												
147	GAURAV - - GA034	18.50	0.00	0.00	0.00	18.50	BASIC	16500.00	9847.00	0.00	0.00	0.00	9847.00	0.00	173.00	0.00	0.00	173.00	9674.0	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00				0.00					
							H.R.A.	0.00												
							CONV.	0.00												
							OTHERS	0.00												
	E.S.I NO.6717861102						TOTAL	16500.00												
148	INDERPAL - - IN010	31.00	0.00	0.00	0.00	31.00	BASIC	16500.00	16500.00	0.00	0.00	0.00	16500.00	0.00	289.00	0.00	0.00	289.00	16211	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00				0.00					
							H.R.A.	0.00												
							CONV.	0.00												
							OTHERS	0.00												
	E.S.I NO.6717093956						TOTAL	16500.00												



**WAGES PAYMENT REGISTER (With Social Insurance Column)**

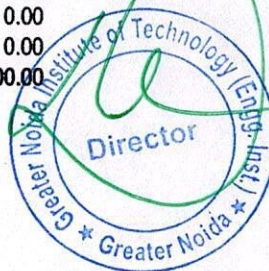
**GREATER NOIDA INSTITUTE OF TECHNOLOGY (A UNIT OF SRI RAM EDUCATIONAL TRUST)**

7, KNOWLEDGE PARK-II, GREATER NOIDA-201306

B.003

**OCTOBER 2018**

SL.	Name of Employee Designation Father's Name	NO. OF DAYS				RATE OF SALARY	GROSS SALARY PAYBLE					D E D U C T I O N S					SIGNATUR OR L.T.E. OF EMP.				
		PRES	E.L.	C.L.	HOLI TOT		BASIC ARRBASIC	H.R.A. ARR.HRA	CONV. ARR.CONV.	OT/INCT ARR.OTH	TOTAL AMNT PAYBLE	DED. PF	DED. ESI	ADVANCE LOAN	DED.TDS	TOT DED		NET PAY			
																			CPL	S.L.	
149	JITENDER - - JI014	31.00	0.00	0.00	0.00	31.00	BASIC	16500.00	16500.00	0.00	0.00	0.00	0.00	16500.00	0.00	289.00	0.00	0.00	289.00	16211	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00	0.00									
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
	E.S.I NO.6717657077						TOTAL	16500.00													
150	KALI CHARAN - - KA045 SONPAL	29.00	0.00	0.00	0.00	29.00	BASIC	8200.00	7671.00	0.00	0.00	0.00	0.00	7671.00	921.00	135.00	0.00	0.00	1056.00	6615.0	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00	0.00									
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
	E.S.I NO.6709992404 P.F. NO. MRNOI0032222000						TOTAL	8200.00													
	0010202 UAN NO. 101051486701																				
151	KANHI SINGH - - KA047	31.00	0.00	0.00	0.00	31.00	BASIC	16500.00	16500.00	0.00	0.00	0.00	0.00	16500.00	0.00	289.00	0.00	0.00	289.00	16211	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00	0.00									
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
	E.S.I NO.6717657091						TOTAL	16500.00													
152	LAKSHMAN - - LA025	14.00	0.00	0.00	0.00	14.00	BASIC	16500.00	7452.00	0.00	0.00	0.00	0.00	7452.00	0.00	131.00	0.00	0.00	131.00	7321.0	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00	0.00									
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
	E.S.I NO.0						TOTAL	16500.00													
153	LEELA WATI - - LE002 VIKAL	28.00	0.00	0.00	0.00	28.00	BASIC	7700.00	6955.00	0.00	0.00	0.00	0.00	6955.00	835.00	122.00	0.00	0.00	957.00	5998.0	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00	0.00									
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
	E.S.I NO.6716415131 P.F. NO. MRNOI0032222000						TOTAL	7700.00													
	0010211 UAN NO. 101051487796																				



## WAGES PAYMENT REGISTER (With Statutory Insurance Column)

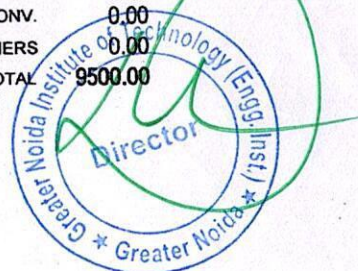
GREATER NOIDA INSTITUTE OF TECHNOLOGY A UNIT OF SRI RAM EDUCATIONAL TRUST

B.003

OCTOBER 2018

7, KNOWLEDGE PARK-II, GREATER NOIDA-201306

SL.	Name of Employee Designation Father's Name	NO. OF DAYS				RATE OF SALARY	GROSS SALARY PAYBLE					DEDUCTIONS					SIGNATURE OR L.T.E. OF EMP.
		PRES	E.L. CPL	C.L. S.L.	HOLI TOT		BASIC ARR	H.R.A. ARR	CONV. ARR	OT/INCT ARR	TOTAL AMNT PAYBLE	DED. PF	DED. ESI	ADVANCE LOAN	DED. TDS	TOT DED	
154	NARENDRA KUMAR - - NA063  E.S.I NO.6	20.50	0.00 0.00	0.00 0.00	0.00 20.50	BASIC V.D.A. H.R.A. CONV. OTHERS TOTAL	16500.00 0.00 0.00 0.00 0.00 16500.00	10911.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	10911.00	0.00	191.00	0.00 0.00	0.00 191.00	10720	
155	PAPPU YADAV - - PA050 BHOLA  E.S.I NO.6716415201 P.F. NO. MRNOI0032222000 0010208 UAN NO. 101051487765	31.00	0.00 0.00	0.00 0.00	0.00 31.00	BASIC V.D.A. H.R.A. CONV. OTHERS TOTAL	9500.00 0.00 0.00 0.00 0.00 9500.00	9500.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	9500.00	1140.00	167.00	0.00 0.00	0.00 1307.00	8193.0	
156	PRADEEP KUMAR - - PR120  E.S.I NO.6716810432	8.50	0.00 0.00	0.00 0.00	0.00 8.50	BASIC V.D.A. H.R.A. CONV. OTHERS TOTAL	16500.00 0.00 0.00 0.00 0.00 16500.00	4524.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	4524.00	0.00	80.00	0.00 0.00	0.00 80.00	4444.0	
157	RAJ BHADHUR - - RA178  E.S.I NO.6716418023	31.00	0.00 0.00	0.00 0.00	0.00 31.00	BASIC V.D.A. H.R.A. CONV. OTHERS TOTAL	16500.00 0.00 0.00 0.00 0.00 16500.00	16500.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	16500.00	0.00	289.00	0.00 0.00	0.00 289.00	16211	
158	RAKESH - - RA201 KHILADI  E.S.I NO.6716415885 P.F. NO. MRNOI0032222000 0010222 UAN NO. 101051487881	31.00	0.00 0.00	0.00 0.00	0.00 31.00	BASIC V.D.A. H.R.A. CONV. OTHERS TOTAL	9500.00 0.00 0.00 0.00 0.00 9500.00	9500.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	9500.00	1140.00	167.00	0.00 0.00	0.00 1307.00	8193.0	





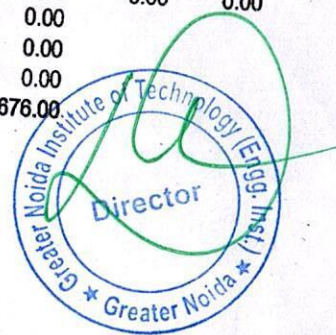
**WAGES PAYMENT REGISTER (With Standard Insurance Column)**  
**GREATER NOIDA INSTITUTE OF TECHNOLOGY (A UNIT OF SRI RAM EDUCATIONAL TRUST)**

7, KNOWLEDGE PARK-II, GREATER NOIDA-201306

B.003

**OCTOBER 2018**

SL.	Name of Employee Designation Father's Name	NO. OF DAYS					RATE OF SALARY		GROSS SALARY PAYBLE				DEDUCTIONS					SIGNATURE OR L.T.E. OF EMP.				
		PRES	E.L.	C.L.	HOLI	TOT	BASIC	H.R.A.	CONV.	OT/INCT	TOTAL AMNT	DED. PF	DED. ESI	ADVANCE	DED. TDS	TOT DED	NET PAY					
		CPL	S.L.				ARRBASIC	ARR.HRA	ARR.CONV.	ARR.OTH	PAYBLE		LOAN									
159	RANI DEVI RA183 KALICHARAN	27.00	0.00	0.00	0.00	27.00	7676.00	0.00	0.00	0.00	6686.00	0.00	0.00	0.00	6686.00	802.00	117.00	0.00	0.00	919.00	5767.00	
	E.S.I NO.6709416917 P.F. NO. MRNOI0032222000	0010214					7676.00				7676.00											
	UAN NO. 101051487823																					
160	SUMIT SU120 BHAGWAT PEON	3.50	0.00	0.00	0.00	3.50	7676.00	867.00	0.00	0.00	867.00	0.00	0.00	0.00	867.00	104.00	16.00	0.00	0.00	120.00	747.00	
	E.S.I NO.6716416829 P.F. NO. MRNOI0032222000	0010218					7676.00				7676.00											
	UAN NO. 101051487868																					
161	SUSHIL SHARMA SU134	31.00	0.00	0.00	0.00	31.00	16500.00	0.00	0.00	0.00	16500.00	0.00	0.00	0.00	16500.00	0.00	289.00	0.00	0.00	289.00	16211	
	E.S.I NO.6717414477						16500.00				16500.00											
162	TANISHQ SHRIVASTAV TA015	30.00	0.00	0.00	0.00	30.00	15500.00	0.00	0.00	0.00	15000.00	0.00	0.00	0.00	15000.00	0.00	263.00	0.00	0.00	263.00	14737	
	E.S.I NO.6716418070						15500.00				15500.00											
163	TEERATH TE007 RAGVEER	25.50	0.00	0.00	0.00	25.50	7676.00	0.00	0.00	0.00	6314.00	0.00	0.00	0.00	6314.00	758.00	111.00	0.00	0.00	869.00	5445.0	
	E.S.I NO.6716416384 P.F. NO. MRNOI0032222000	0010209					7676.00				7676.00											
	UAN NO. 101051487777																					



WAGES PAYMENT REGISTER (With Staff Insurance Column)

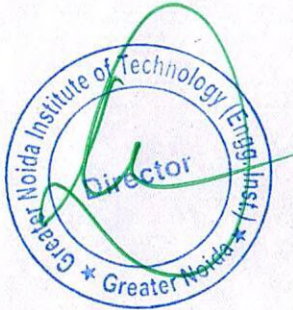
GREATER NOIDA INSTITUTE OF TECHNOLOGY (A UNIT OF SRI RAM EDUCATIONAL TRUST)

7, KNOWLEDGE PARK-II, GREATER NOIDA-201306

B.003

OCTOBER 2018

SL.	Name of Employee Designation Father's Name	NO. OF DAYS				RATE OF SALARY	GROSS SALARY PAYBLE					DEDUCTIONS					SIGNATURE OR L.T.E. OF EMP.			
		PRES	E.L.	C.L.	HOLI TOT		BASIC ARRBASIC	H.R.A. ARR.HRA	CONV. ARR.CONV.	OT/INCT ARR.OTH	TOTAL AMNT PAYBLE	DED. PF	DED. ESI	ADVANCE LOAN	DED.TDS	TOT DED		NET PAY		
164	VIKAL - V1084 MANGATI E.S.I NO.6709372062 P.F. NO. MRNOI0032222000	28.00	0.00	0.00	0.00	28.00	BASIC 10000.00 V.D.A. 0.00 H.R.A. 0.00 CONV. 0.00 OTHERS 0.00 TOTAL 10000.00	9032.00	0.00	0.00	0.00	0.00	9032.00	1084.00	159.00	0.00	0.00	1243.00	7789.0	
165	VIKRAM - V1097 E.S.I NO.6717414497	2.00	0.00	0.00	0.00	2.00	BASIC 16500.00 V.D.A. 0.00 H.R.A. 0.00 CONV. 0.00 OTHERS 0.00 TOTAL 16500.00	1065.00	0.00	0.00	0.00	0.00	1065.00	0.00	19.00	0.00	0.00	19.00	1046.0	
166	VINESH KUMAR - V1085 MAGHRAJ SHARMA E.S.I NO.6716416460 P.F. NO. MRNOI0032222000	31.00	0.00	0.00	0.00	31.00	BASIC 9000.00 V.D.A. 0.00 H.R.A. 0.00 CONV. 0.00 OTHERS 0.00 TOTAL 9000.00	9000.00	0.00	0.00	0.00	0.00	9000.00	1080.00	158.00	0.00	0.00	1238.00	7762.0	
<b>TOTAL</b>								294257.00	0.00	0.00	0.00	0.00	294257.00	9896.00	5163.00	0.00	0.00	15059.00	279198.0	



**WAGES PAYMENT REGISTER (With State Insurance Column)**

**GREATER NOIDA INSTITUTE OF TECHNOLOGY (A UNIT OF SRI RAM EDUCATIONAL TRUST)**

7, KNOWLEDGE PARK-II, GREATER NOIDA-201306

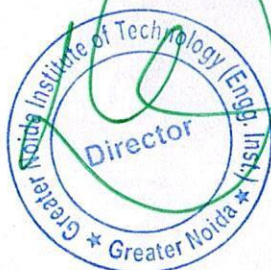
B.003

DECEMBER 2017

SL.	Name of Employee Designation Father's Name	NO. OF DAYS				RATE OF SALARY	GROSS SALARY PAYBLE					D E D U C T I O N S					SIGNATURE OR L.T.E. OF EMP.		
		PRES	E.L.	C.L.	HOLI TOT		BASIC ARRBASIC	H.R.A. ARR.HRA	CONV. ARR.CONV.	OT/INCT ARR.OTH	TOTAL AMNT PAYBLE	DED. PF	DED. ESI	ADVANCE LOAN	DED.TDS	TOT DED		NET PAY	
																			CPL
124	AASHISH KUMAR - - AA009	4.00	0.00	0.00	4.00	BASIC	16500.00	2129.00	0.00	0.00	0.00	2129.00	0.00	38.00	0.00	0.00	38.00	2091.0	
			0.00	0.00		V.D.A.	0.00	0.00	0.00	0.00				0.00					
						H.R.A.	0.00												
						CONV.	0.00												
						OTHERS	0.00												
	E.S.I NO.0					TOTAL	16500.00												
125	AKASH SHARMA - - AK012	29.50	0.00	0.00	29.50	BASIC	15500.00	14750.00	0.00	0.00	0.00	14750.00	0.00	259.00	0.00	0.00	259.00	14491	
			0.00	0.00		V.D.A.	0.00	0.00	0.00	0.00				0.00					
						H.R.A.	0.00												
						CONV.	0.00												
						OTHERS	0.00												
	E.S.I NO.6716417603					TOTAL	15500.00												
126	AMIT KUMAR - - AM057	26.00	0.00	0.00	26.00	BASIC	16500.00	13839.00	0.00	0.00	0.00	13839.00	0.00	243.00	0.00	0.00	243.00	13596	
			0.00	0.00		V.D.A.	0.00	0.00	0.00	0.00				0.00					
						H.R.A.	0.00												
						CONV.	0.00												
						OTHERS	0.00												
	E.S.I NO.6716878942					TOTAL	16500.00												
127	ANITA - - AN112 MAHENDRA	19.50	0.00	0.00	19.50	BASIC	7500.00	4718.00	0.00	0.00	0.00	4718.00	566.00	83.00	0.00	0.00	649.00	4069.0	
			0.00	0.00		V.D.A.	0.00	0.00	0.00	0.00				0.00					
						H.R.A.	0.00												
						CONV.	0.00												
						OTHERS	0.00												
	E.S.I NO.6716414997 P.F. NO. MRNOI0032222000 0010216 UAN NO. 101051487847					TOTAL	7500.00												
128	AVTAR SINGH - - AV007	31.00	0.00	0.00	31.00	BASIC	15500.00	15500.00	0.00	0.00	0.00	15500.00	0.00	272.00	0.00	0.00	272.00	15228	
			0.00	0.00		V.D.A.	0.00	0.00	0.00	0.00				0.00					
						H.R.A.	0.00												
						CONV.	0.00												
						OTHERS	0.00												
	E.S.I NO.6716417699					TOTAL	15500.00												



SL.	Name of Employee Designation Father's Name	NO. OF DAYS				RATE OF SALARY	GROSS SALARY PAYBLE					D E D U C T I O N S					SIGNATURE OR L.T.E. OF EMP.				
		PRES	E.L.	C.L.	HOLI TOT		BASIC	H.R.A.	CONV.	OT/INCT	TOTAL AMNT	DED. PF	DED. ESI	ADVANCE	DED.TDS	TOT DED		NET PAY			
		CPL	S.L.	ARRBASIC	ARR.HRA		ARR.CONV.	ARR.OTH	PAYBLE	LOAN	TOT DED	NET PAY									
129	BALJEET - BA027 MANGATI	30.00	0.00	0.00	0.00	30.00	BASIC	9000.00	8710.00	0.00	0.00	0.00	0.00	8710.00	1045.00	153.00	0.00	0.00	1198.00	7512.00	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00	0.00				0.00					
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
							TOTAL	9000.00													
	E.S.I NO.6709372061 P.F. NO. MRNOI0032222000	0010200					UAN NO.100106691504														
130	BHUPENDRA SINGH YA- -DAV BH024	30.00	0.00	0.00	0.00	30.00	BASIC	16500.00	15968.00	0.00	0.00	0.00	0.00	15968.00	0.00	280.00	0.00	0.00	280.00	15688	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00	0.00				0.00					
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
							TOTAL	16500.00													
	E.S.I NO.6716417729																				
131	DEEPCHAND - DE053	31.00	0.00	0.00	0.00	31.00	BASIC	15500.00	15500.00	0.00	0.00	0.00	0.00	15500.00	0.00	272.00	0.00	0.00	272.00	15228	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00	0.00				0.00					
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
							TOTAL	15500.00													
	E.S.I NO.6716417760																				
132	DEEPU KUMAR - DE054	31.00	0.00	0.00	0.00	31.00	BASIC	16500.00	16500.00	0.00	0.00	0.00	0.00	16500.00	0.00	289.00	0.00	0.00	289.00	16211	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00	0.00				0.00					
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
							TOTAL	16500.00													
	E.S.I NO.6716417786																				
133	INDERPAL - IN010	31.00	0.00	0.00	0.00	31.00	BASIC	16500.00	16500.00	0.00	0.00	0.00	0.00	16500.00	0.00	289.00	0.00	0.00	289.00	16211	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00	0.00				0.00					
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
							TOTAL	16500.00													
	E.S.I NO.6717093956																				



**WAGES PAYMENT REGISTER (With State Insurance Column)**

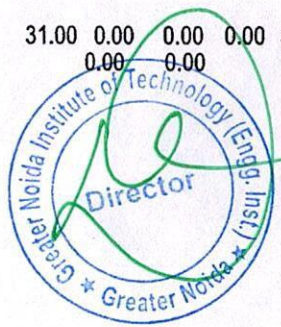
**GREATER NOIDA INSTITUTE OF TECHNOLOGY (A UNIT OF SRI RAM EDUCATIONAL TRUST)**

7, KNOWLEDGE PARK-II, GREATER NOIDA-201306

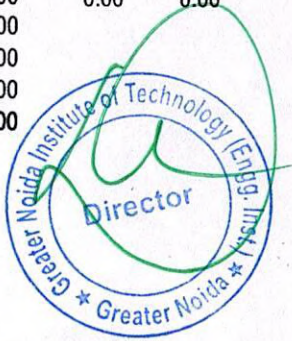
B.003

DECEMBER 2017

SL.	Name of Employee Designation Father's Name	NO. OF DAYS				RATE OF SALARY	GROSS SALARY PAYBLE					D E D U C T I O N S					SIGNATURE OR L.T.E. OF EMP.				
		PRES	E.L.	C.L.	HOLI TOT		BASIC	H.R.A.	CONV.	OT/INCT	TOTAL AMNT	DED. PF	DED. ESI	ADVANCE LOAN	DED.TDS	TOT DED		NET PAY			
																			CPL	S.L.	ARRBASIC
134	KALI CHARAN - - KA045 SONPAL	30.00	0.00	0.00	0.00	30.00	BASIC	7500.00	7258.00	0.00	0.00	0.00	0.00	7258.00	871.00	128.00	0.00	0.00	999.00	6259.0	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00					0.00					
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
							TOTAL	7500.00													
	E.S.I NO.6709992404 P.F. NO. MRNOI0032222000																				
	0010202 UAN NO. 101051486701																				
135	KANAHAYA SINGH - - KA046	31.00	0.00	0.00	0.00	31.00	BASIC	16500.00	16500.00	0.00	0.00	0.00	0.00	16500.00	0.00	289.00	0.00	0.00	289.00	16211	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00					0.00					
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
							TOTAL	16500.00													
	E.S.I NO.6717093998																				
136	LEELA WATI - - LE002 VIKAL	27.00	0.00	0.00	0.00	27.00	BASIC	7500.00	6532.00	0.00	0.00	0.00	0.00	6532.00	784.00	115.00	0.00	0.00	899.00	5633.0	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00					0.00					
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
							TOTAL	7500.00													
	E.S.I NO.6716415131 P.F. NO. MRNOI0032222000																				
	0010211 UAN NO. 101051487796																				
137	NIWAS - - NI066	31.00	0.00	0.00	0.00	31.00	BASIC	16500.00	16500.00	0.00	0.00	0.00	0.00	16500.00	0.00	289.00	0.00	0.00	289.00	16211	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00					0.00					
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
							TOTAL	16500.00													
	E.S.I NO.0																				
138	OMPAL - - OM012	31.00	0.00	0.00	0.00	31.00	BASIC	16500.00	16500.00	0.00	0.00	0.00	0.00	16500.00	0.00	289.00	0.00	0.00	289.00	16211	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00					0.00					
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
							TOTAL	16500.00													
	E.S.I NO.6717094026																				



SL. No.	Name of Employee Designation Father's Name	NO. OF DAYS				RATE OF SALARY	GROSS SALARY PAYBLE					D E D U C T I O N S					SIGNATURE OR L.T.E. OF EMP.				
		PRES	E.L.	C.L.	HOLI TOT		BASIC	H.R.A.	CONV.	OT/INCT	TOTAL AMNT	DED. PF	DED. ESI	ADVANCE	DED.TDS	TOT DED		NET PAY			
		CPL	S.L.	ARRBASIC	ARR.HRA		ARR.CONV.	ARR.OTH	PAYBLE	LOAN											
139	PAPPU YADAV - - PA050 BHOLA	31.00	0.00	0.00	0.00	31.00	BASIC	8800.00	8800.00	0.00	0.00	0.00	0.00	8800.00	1056.00	154.00	0.00	0.00	1210.00	7590.0	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00						0.00				
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
							TOTAL	8800.00													
	E.S.I NO.6716415201																				
	P.F. NO. MRNOI003222000	0010208																			
			UAN NO.	101051487765																	
140	PRADEEP KUMAR - - PR120	27.50	0.00	0.00	0.00	27.50	BASIC	16500.00	14637.00	0.00	0.00	0.00	0.00	14637.00	0.00	257.00	0.00	0.00	257.00	14380	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00						0.00				
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
							TOTAL	16500.00													
	E.S.I NO.6716810432																				
141	RAJ BHADHUR - - RA178	31.00	0.00	0.00	0.00	31.00	BASIC	16500.00	16500.00	0.00	0.00	0.00	0.00	16500.00	0.00	289.00	0.00	0.00	289.00	16211	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00						0.00				
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
							TOTAL	16500.00													
	E.S.I NO.6716418023																				
142	RAJENDRA - - RA197	31.00	0.00	0.00	0.00	31.00	BASIC	16500.00	16500.00	0.00	0.00	0.00	0.00	16500.00	0.00	289.00	0.00	0.00	289.00	16211	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00						0.00				
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
							TOTAL	16500.00													
	E.S.I NO.0																				
143	RAKESH - - RA166 KHILADI SINGH	31.00	0.00	0.00	0.00	31.00	BASIC	9000.00	9000.00	0.00	0.00	0.00	0.00	9000.00	1080.00	158.00	0.00	0.00	1238.00	7762.0	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00						0.00				
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
							TOTAL	9000.00													
	E.S.I NO.6712500049																				
	P.F. NO. MRNOI003222000	0000198																			
			UAN NO.	100672097437																	



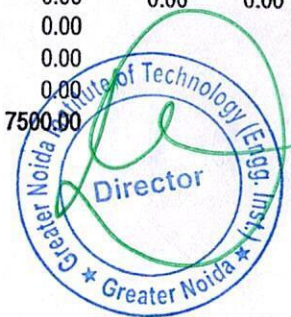
GREATER NOIDA INSTITUTE OF TECHNOLOGY (A UNIT OF SRI RAM EDUCATIONAL TRUST)

7, KNOWLEDGE PARK-II, GREATER NOIDA-201306

B.005

DECEMBER 2017

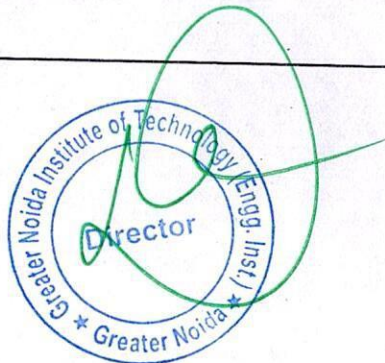
SL.	Name of Employee Designation Father's Name	NO. OF DAYS				RATE OF SALARY	GROSS SALARY PAYBLE					DEDUCTIONS					SIGNATURE OR L.T.E. OF EMP.				
		PRES	E.L.	C.L.	HOLI TOT		BASIC	H.R.A.	CONV.	OT/INCT	TOTAL AMNT	DED. PF.	DED. ESI	ADVANCE	DED.TDS	TOT DED		NET PAY			
																			CPL	S.L.	ARRBASIC
144	RAM JI - RA179	31.00	0.00	0.00	0.00	31.00	BASIC	16500.00	16500.00	0.00	0.00	0.00	0.00	16500.00	0.00	289.00	0.00	0.00	289.00	16211	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00	0.00				0.00					
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
	E.S.I NO.6716418053						TOTAL	16500.00													
145	RANI DEVI - RA183 KALICHARAN	25.00	0.00	0.00	0.00	25.00	BASIC	7500.00	6048.00	0.00	0.00	0.00	0.00	6048.00	726.00	106.00	0.00	0.00	832.00	5216.0	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00	0.00				0.00					
							H.R.A.	0.00								0.00					
							CONV.	0.00													
							OTHERS	0.00													
	E.S.I NO.6709416917						TOTAL	7500.00													
	P.F. NO. MRNOI0032222000 0010214																				
	UAN NO. 101051487823																				
146	RAVI KUMAR - RA184 RAJVEER SINGH	26.50	0.00	0.00	0.00	26.50	BASIC	7500.00	6411.00	0.00	0.00	0.00	0.00	6411.00	769.00	113.00	0.00	0.00	882.00	5529.0	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00	0.00				0.00					
							H.R.A.	0.00								0.00					
							CONV.	0.00													
							OTHERS	0.00													
	E.S.I NO.6716416296						TOTAL	7500.00													
	P.F. NO. MRNOI0032222000 0010217																				
	UAN NO. 101051487852																				
147	SUMIT - SU120 BHAGWAT PEON	12.00	0.00	0.00	0.00	12.00	BASIC	7500.00	2903.00	0.00	0.00	0.00	0.00	2903.00	348.00	51.00	0.00	0.00	399.00	2504.0	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00	0.00				0.00					
							H.R.A.	0.00								0.00					
							CONV.	0.00													
							OTHERS	0.00													
	E.S.I NO.6716416829						TOTAL	7500.00													
	P.F. NO. MRNOI0032222000 0010218																				
	UAN NO. 101051487868																				
148	SUNIL - SU119 JAGDISH	9.00	0.00	0.00	0.00	9.00	BASIC	7500.00	2177.00	0.00	0.00	0.00	0.00	2177.00	261.00	39.00	0.00	0.00	300.00	1877.0	
			0.00	0.00			V.D.A.	0.00	0.00	0.00	0.00	0.00				0.00					
							H.R.A.	0.00													
							CONV.	0.00													
							OTHERS	0.00													
	E.S.I NO.6716416359						TOTAL	7500.00													
	P.F. NO. MRNOI0032222000 0010212																				
	UAN NO. 101051487806																				



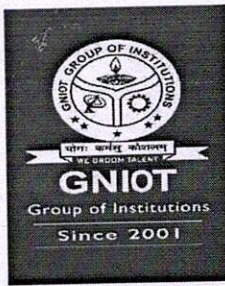
B.003

DECEMBER 2017

SL.	Name of Employee Designation Father's Name	NO. OF DAYS				RATE OF SALARY	GROSS SALARY PAYBLE					DEDUCTIONS					SIGNATURE OR L.T.E. OF EMP.		
		PRES	E.L. CPL	C.L. S.L.	HOLI TOT		BASIC ARR	H.R.A. ARR.HRA	CONV. ARR.CONV.	OT/INCT ARR.OTH	TOTAL AMNT PAYBLE	DED. PF	DED. ESI	ADVANCE LOAN	DED.TDS	TOT DED		NET PAY	
149	TANISHQ SHRIVASTAV- - TA015  E.S.I NO.6716418070	31.00	0.00 0.00	0.00 0.00	0.00 31.00	BASIC V.D.A. H.R.A. CONV. OTHERS TOTAL	15500.00 0.00 0.00 0.00 0.00 15500.00	15500.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	15500.00	0.00	272.00	0.00	0.00	272.00	15228	
150	TEERATH - - TE007 RAGVEER  E.S.I NO.6716416384 P.F. NO. MRNOI0032222000 0010209 UAN NO. 101051487777	26.00	0.00 0.00	0.00 0.00	0.00 26.00	BASIC V.D.A. H.R.A. CONV. OTHERS TOTAL	7500.00 0.00 0.00 0.00 0.00 7500.00	6290.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	6290.00	755.00	111.00	0.00	0.00	866.00	5424.0	
151	VIKAL - - V1084 MANGATI  E.S.I NO.6709372062 P.F. NO. MRNOI0032222000 0010221 UAN NO. 101051487899	29.00	0.00 0.00	0.00 0.00	0.00 29.00	BASIC V.D.A. H.R.A. CONV. OTHERS TOTAL	9000.00 0.00 0.00 0.00 0.00 9000.00	8419.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8419.00	1010.00	148.00	0.00	0.00	1158.00	7261.0	
152	VINESH KUMAR - - V1085 MAGHRAJ SHARMA  E.S.I NO.6716416460 P.F. NO. MRNOI0032222000 0010219 UAN NO. 101051487875	31.00	0.00 0.00	0.00 0.00	0.00 31.00	BASIC V.D.A. H.R.A. CONV. OTHERS TOTAL	8000.00 0.00 0.00 0.00 0.00 8000.00	8000.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8000.00	960.00	140.00	0.00	0.00	1100.00	6900.0	
<b>TOTAL</b>							325089.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	325089.00	10231.00	5704.00	0.00	0.00	15935.00	309154.0	



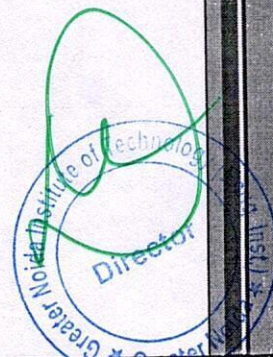




**GNIOT**  
ENGG. INSTITUTE

**6.3.1**

**Leaves for Attending Conferences,  
Workshops, etc.**



**Greater Noida Institute of Technology (Engg. Institute)**

**Plot No. 7, Knowledge Park II, Greater Noida  
Uttar Pradesh 201310 India**

APPLICATION FOR ON DUTY

MIS - 02

Date: 16-01-2023

Name: DR. ABDUL ALIM Deptt. MCA Desig.: Assistant Prof.

On Duty Leave on 23.01.23 to 24.01.2023 for the purpose of International Conference

Leave Address: MNIT, Bhopal Mob No. 8142891082

My time - table / work assigned for the day is as follows:

Period	Timings	Subject	Branch / Year	Work Assigned During the Short Leave Period	
				Name	Signature
I <sup>st</sup>	9:15-10:05	C-Prng.	2 <sup>nd</sup> sec B	Mr. Hazendra Singh	<i>[Signature]</i>
VIII	4:05-4:55	C-Prng.	1 <sup>st</sup> sec B	Prof. V. K. Pallaw	<i>[Signature]</i>

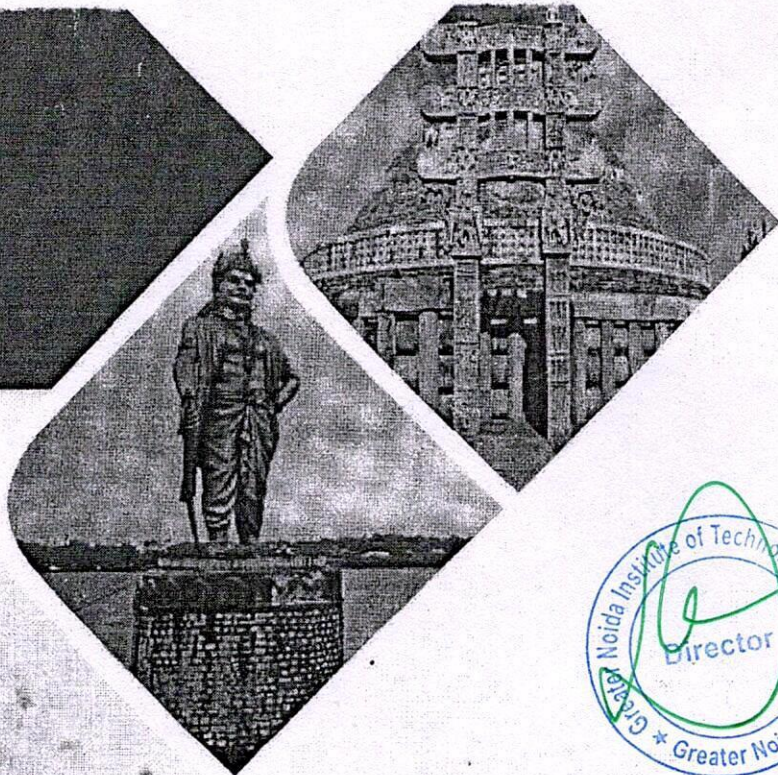
*[Signature]*  
(Employee Signature)

*[Signature]*  
(H.O.D)

*Forwarded for  
Recommendation of Approval with  
prior submission of Poster.*

*[Signature]*  
(Director)

which has the power  
to accelerate the  
development of every  
region, the  
development of every  
state”





Dr. Abdul Alim <drabdul.mca@gniot.net.in>

**Confirmation letter to participate in IISF-YSC 2022 event to be held from 21th-23rd January 2023.**

IISF - YSC 2022 <ysc@scienceindiafest.org>  
Reply-To: ysc@scienceindiafest.org  
To: drabdul.mca@gniot.net.in

Thu, Jan 12, 2023 at 8:27 PM

Dear Abdul Alim,

Registration ID: YSC10290

We are happy to inform that your abstract has been selected for poster presentation in the IISF-YSC event to be conducted during January 22<sup>nd</sup>-24<sup>th</sup>, 2023 at MANIT Bhopal. Desired poster size is A0 Size (33.11 x 46.81 in inches).

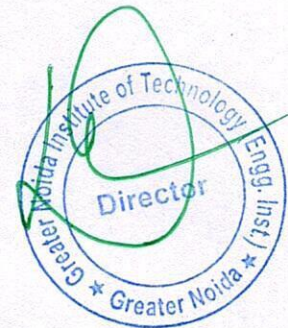
You may proceed to book your travel ticket.

You please reply within two days of receipt of this mail with your travel plan (itinerary), so that we can book your accommodation accordingly. If you fail to respond within two days we will treat that you are not interested and select the next candidate in queue.

Upon your confirmation, you will get shared accommodation during 21<sup>st</sup>-24<sup>th</sup> (upto 25<sup>th</sup> morning) January 2023 in Bhopal. Your travel by 3AC railway fare, as per the government norm, will be reimbursed after the submission of travel documents and claim form, subject to approval of IISF secretariat.

For latest updates please visit the website time to time.

With regards



APPLICATION FOR ON DUTY MIS - 02

Date: 07/12/22

Name: Abhishek Kaushik Deptt. EC Desig.: A.P.

On Duty Leave on 12/12/22 to 16/12/22 for the purpose of ATAL FDP

Leave Address: NIET, Gza. Noida Mob No. 8800129401

My time - table / work assigned for the day is as follows:

Period	Timings	Subject	Branch / Year	Work Assigned During the Short Leave Period	
				Name	Signature
Available for lab or scheduled time as per time table (Per second half)					

Abhishek Kaushik  
(Employee Signature)  
7/12/22  
2-3 hrs/day

(H.O.D) 07.12.22  
forwarded for 2nd half  
on mentioned days.

(Director)

NIRF (39<sup>th</sup> Rank in Pharmacy & 145<sup>th</sup> Rank in Engineering in the Year 2022)

About the Institute

Noida Institute of Engineering and Technology, a self-financed institute, offering high standard quality education to students from all corners of the country, is situated in Greater Noida (a hub of global MNCs). The institute has a sprawling area of 13.90 acres and lush green ambience all around.

NIET is the first private institute in Uttar Pradesh to get Autonomous status by UGC. The Institute is Accredited by NAAC (A Grade, 3.23) and NBA (CSE, ECE, ME, IT, Biotechnology, B.Pharm, MBA and MCA), NIRF (39<sup>th</sup> in NIET Pharmacy Institute; 145<sup>th</sup> rank in NIET Engineering Institute). It is developing as the Center of Excellence imparting technical education and generating competent professionals with a high degree of credibility, integrity, and ethical standards. We aim at recognizing, respecting, and nurturing the creative potential of each student.

About the Department

Department of Electronics & Communication Engineering has been imparting quality education and training to the students with a major focus in Robotics, Automation, IOT, AI, EV, programming languages and many others which help the students to compete with the recent developments in the Electronics & IT industry. The department with 120 intakes is continuously striving for academic excellence through its qualified faculty that is rich in experience and pedagogical skills. Additionally, the students are provided with the opportunity to meet the experts from industry and academia by the way of industrial visits, conferences, seminars and exposing them to various technical contests.

Objective of the FDP

The FDP on "Theory & Simulations in Applied Robotics and Automation" brings an opportunity for all enthusiasts from different disciplines who like to learn and explore the use of conceptual, as well as practical knowledge of industrial automation, robotics and related technologies.

It also promotes the use of modeling and analysis software for robotics, learn about robotic control and interfacing, robotic motion planning and industrial Robots and motivate the participant's interest in this field so more quality research can be generated.

WHO CAN ATTEND

Assistant Professors/Associate Professors/Ph.D. scholars /PG students.

REGISTRATION DETAILS

No Registration Fee for faculty from AICTE approved institutions. The seat is limited for 50 participants. The registration is on first come first serve basis. Complete Registration form duly signed by Sponsoring authority is to be sent to email id [idalab@niet.co.in](mailto:idalab@niet.co.in)  
For Online registration: <https://forms.office.com/e/sc0qPhOC8V>

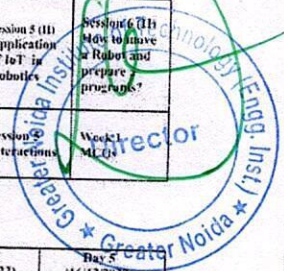
Content and Session wise Time Schedule:

Online:

Ti me	Day 1 (05/12/2022)	Day 2 (06/12/2022)	Day 3 (07/12/2022)	Day 4 (08/12/2022)	Day 5 (09/12/2022)	Day 6 (10/12/2022)
7:00 PM - 7:50 PM	Session 1 (I) Inauguration	Session 2 (I) Kinematical Modeling of Robots	Session 3 (I) Control Systems and Architectures	Session 4 (I) Control Systems and Architectures	Session 5 (I) Operation ABB robots and KUKA robots Software	Session 6 (I) How to set home position in KUKA SIM Pro3
8:00 PM - 8:50 PM	Session 1 (II) Introduction to robotics, automation & Robot Manipulator	Session 2 (II) Robotstudio/ kukasim pro simulation software	Session 3 (II) NFP 2020 Implementation	Session 4 (II) Expert talk on stress management	Session 5 (II) Application of IoT in Robotics	Session 6 (II) How to have a Robot and prepare programs?
9:00 PM - 9:30 PM	Session 1 Interactions	Session 2 Interactions	Session 3 Interactions	Session 4 Interactions	Session 5 Interactions	Week 1 MCQs

Offline:

Day 1 (12/12/2022)	Day 2 (13/12/2022)	Day 3 (14/12/2022)	Day 4 (15/12/2022)	Day 5 (16/12/2022)
9:00 - 9:30 Inauguration	9:30 - 12:00 Session 8 Hands-on KUKA Robot (KR-10) Robotics Lab, NIET	9:30 - 12:00 Session 10 Hands on Automation Lab, NIET (Project 2)	9:30 - 12:00 Session 12 Hands on IoT Lab, NIET (Project 4)	9:30 - 12:00 Session 14 Hands on Automation Lab, NIET (Project 5)
9:30 - 12:00 Session 7 Basics of KUKA Robot & Intelligent Automation (Hands-on)	12:00 - 1:00 Research Article 1 Discussion	12:00 - 1:00 Research Article 2 Discussion	12:00 - 1:00 MCQs	12:00 - 1:00 Visit Report (Team)
12:00 - 1:00 Lunch	1:00 - 2:00 Lunch	1:00 - 2:00 Lunch	1:00 - 2:00 Lunch	1:00 - 2:00 Lunch
1:00 - 2:00 Visit to Innovation Labs & IIT-A LAB, NIET	2:00 - 4:00 Session 9 Hands on Robotics Lab, NIET (Project 1)	2:00 - 4:00 Session 11 Hands on Robotics Lab, NIET (Project 3)	2:00 - 4:00 Session 13 Rube Analyser Software exposure	2:00 - 3:00 Reflection Journal



No: ATAL/2022/1669882415



**ALL INDIA COUNCIL FOR TECHNICAL EDUCATION**

Nelson Mandela Marg, Vasant Kunj, New Delhi - 110 070

**AICTE Training and Learning (ATAL) Academy**

***Certificate***

This is certified that Abhishek Kaushik, Assistant Professor of GNIOT participated & completed successfully AICTE Training And Learning (ATAL) Academy Blended/Hybrid FDP on "Theory & Simulations in Applied Robotics and Automation" from 2022-12-05-2022-12-10 to 2022-12-12-2022-12-16 at NOIDA INSTITUTE OF ENGINEERING & TECHNOLOGY .

Advisor-I, ATAL Academy  
Mamta Rani Agarwal



Coordinator



College FDP

APPLICATION FOR ON DUTY

MIS - 02

Date: 28/09/22

Name: Dr. AJAY KR. SAHU Deptt. IT Desig.: Associate Prof.

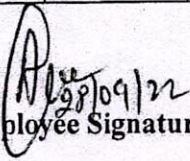
On Duty Leave on 28/09/22 to - for the purpose of FDP Registration

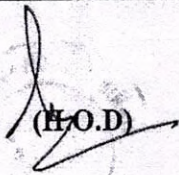
Leave Address: Greater Noida Mob No. 9305211690

My time - table / work assigned for the day is as follows:

Timing: 2:00 PM - 4:00 PM

Period	Timings	Subject	Branch / Year	Work Assigned During the Short Leave Period	
				Name	Signature

  
(Employee Signature)

  
(H.O.D.)

(Director)



APPLICATION FOR ON DUTY MIS - 02

Date: 17/12/2023

Name: Dr. Anand Kumar Deptt. IT Desig.: A.P.

On Duty Leave on 21/12/23 to 21/12/23 for the purpose of Attending workshop at IIT, Delhi

Leave Address: As per received Mob No. 8433070565

My time - table / work assigned for the day is as follows:

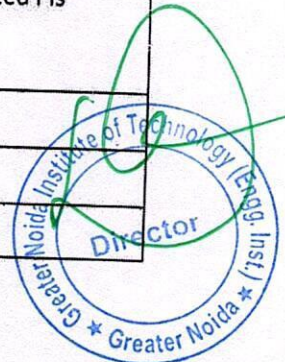
Period	Timings	Subject	Branch / Year	Work Assigned During the Short Leave Period	
				Name	Signature
7 -	2:25-3:15	SPM	IT / 3 <sup>rd</sup> B	Dr. Pankaj Gupta	<i>[Signature]</i>

*[Signature]*  
(Employee Signature)

*[Signature]*  
(H.O.D.)

*[Signature]*  
(Director)

02:10 to 02:40 pm	Frame work for preparation of Plan of Action, SI:G, and programs and CSR Support that can be leveraged for UBA  Funding and Convergence possibilities different Central and State schemes	Prof. Vivek Kumar / Prof. Pooja Ghosh  Co-Coordinator - UBA (Supporting Mrs Meenakshi)
02:40 to 03:00 pm	Demonstration of Web Portal, ERP System and Role of Subject expert groups (SEGs): Technical Consulting and Implementation Mechanisms	Representative from Dhanush Infotech / Prof. Priyanka Kaushal  Co-Coordinator - UBA (Supporting Mr Rahul)
<b>Session - 3: Sharing of experience</b>		
03:00 to 4:00 pm	EXPERIENCE IN THE CLUSTER  success stories	Presentation by Selected Pis
04:00 to 4:30 pm	Q&A	Participants
Vote of Thanks by Prof. Pooja Ghosh - Coordinator RCI IIT Delhi		
Tea Break and Informal discussion (04:35 PM onwards)		

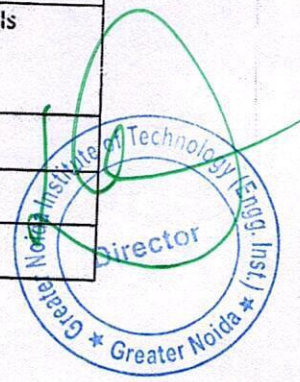


# Orientation of Participating Institutes to Initiate Work in Adopted Village Clusters (PIs)

Organizing Institute: IIT Delhi

## PROGRAM SCHEDULE

TIME	SUBJECT	
09:00 TO 09:20 am	REGISTRATION AND TEA	
<b>Session – 1: Inaugural and Basic skills for village development</b>		
09:20AM to 9:30AM	Welcome and INTRODUCTION TO WORKSHOP	Prof. Pooja Ghosh Coordinator, RCI IIT Delhi
09:30 to 11:30AM	Keynote Address	Sh. Varun Vidyarthi, Manavodaya, Lucknow
Tea Break 11:30 to 11:45 AM		
11:45 – 1:00 PM	Experience Sharing and Queries	Sh. Varun Vidyarthi, Manavodaya, Lucknow
01:00 to 1:45 PM- Lunch Break		
<b>Session 2: Orientation to UBA for Participating Institution</b>		
01:45 to 02:10 pm	About UBA	Prof. V.K. Vijay National Coordinator, UBA
02:10 to 02:40 pm	Frame work for preparation of Plan of Action, SI:G, and programs and CSR Support that can be leveraged for UBA  Funding and Convergence possibilities different Central and State schemes	Prof. Vivek Kumar / Prof. Pooja Ghosh Co-Coordinator - UBA (Supporting Mrs Meenakshi )
02:40 to 03:00 pm	Demonstration of Web Portal, ERP System and Role of Subject expert groups (SEGs): Technical Consulting and Implementation Mechanisms	Representative from Dhanush Infotech / Prof. Priyanka Kaushal Co-Coordinator - UBA (Supporting Mr Rahul)
<b>Session – 3: Sharing of experience</b>		
03:00 to 4:00 pm	EXPERIENCE IN THE CLUSTER success stories	Presentation by Selected PIs
04:00 to 4:30 pm	Q&A	Participants
Vote of Thanks by Prof. Pooja Ghosh – Coordinator RCI IIT Delhi		
Tea Break and Informal discussion (04:35 PM onwards)		





APPLICATION FOR ON DUTY MIS - 02

Date: 01-11-2022

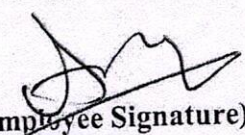
Name: Dr. ANUBHAV KUMAR Deptt. CSE/RSD Desig.: Dean

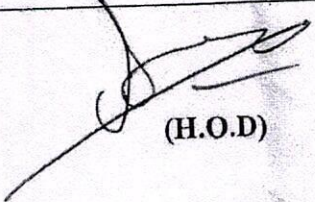
On Duty Leave on 01-11-2022 to 01-11-2022 for the purpose of M. Tech Practical at NIT

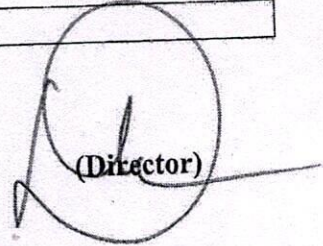
Leave Address: (2-4 PM) (2-4 PM) Noida, GZ Noida Mob No. 7678581165

My time - table / work assigned for the day is as follows:

Period	Timings	Subject	Branch / Year	Work Assigned During the Short Leave Period	
				Name	Signature
			No Lect		

  
(Employee Signature)

  
(H.O.D)

  
(Director)



APPLICATION FOR ON DUTY

MIS - 02

Date: 5/1/23

Name: Bhavana Sachdeva Deptt. ECE Desig.: Asst. Prof.

On Duty Leave on 09/01/23 to — for the purpose of FDP at JSSATEN, NOIDA.

Leave Address: JSSATEN, NOIDA Mob No. 9818552331

My time-table / work assigned for the day is as follows:

(1 1/2 day - 00)

Period	Timings	Subject	Branch / Year	Work Assigned During the Short Leave Period	
				Name	Signature
1 <sup>st</sup> Ind.	(10:05-10:55)	(AO(KCS-105)	(MCA 1 <sup>st</sup> year)	Lecture Swapped to Prof. V.K. Bhatnagar	[Signature]
1 <sup>st</sup> IV <sup>th</sup>	(11:45-12:30)	Python(KNC-302)	B.Tech(2 <sup>nd</sup> year)	Vipin Kumar	[Signature]

\* Both lectures are interchanged (will take lecture after lunch)  
 \* No exam duty \* Exam duty is adjusted by Mr. Harvinder (for Monday - 9/1/23)  
 (Employee Signature) [Signature] (H.O.D) [Signature] (Director) [Signature]  
 05.01.23  
 Recommended for approval via email [Signature]



Professor of GNIoT, Greater Noida participated & completed successfully AICTE Training And  
 1 "Integration of WSN & IOT for agriculture" from 2023-01-02-2023-01-07 to 2023-01-09-2023-01-10.

Certificate

ning and Learning (ATAL) Academy

Mandela Marg, Vasant Kunj, New Delhi - 110 070

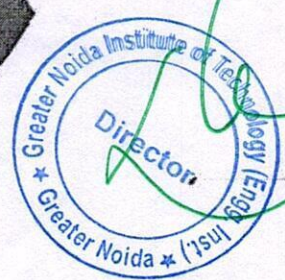
UNCIL FOR TECHNICAL EDUCATION



No: ATAL/2022/1671770092

Coordinator

[Signature]



No: ATAL/2022/1671770092



**ALL INDIA COUNCIL FOR TECHNICAL EDUCATION**  
Nelson Mandela Marg, Vasant Kunj, New Delhi - 110 070  
**AICTE Training and Learning (ATAL) Academy**

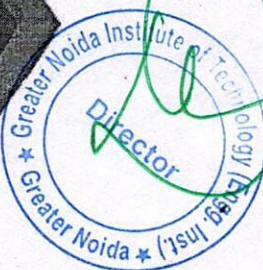
*Certificate*

This is certified that bhavna sachdeva, Assistant Professor of GNIOT, Greater Noida participated & completed successfully AICTE Training And Learning (ATAL) Academy Blended Hybrid FDP on "Integration of WSN & IIOT for agriculture" from 2023-01-02-2023-01-07 to 2023-01-09-2023-01-13 at JSS ACADEMY OF TECHNICAL EDUCATION.

Advisor-I, ATAL Academy  
Mamta Rani Agarwal



Coordinator



APPLICATION FOR ON DUTY

MIS - 02

Date: 9/1/23

Name: Dr. Monika Dixit Deptt. ECE Desig.: Asst. Prof

On Duty Leave on 09/1/23 to \_\_\_\_\_ for the purpose of FDP

Leave Address: JSS ATEN, NOIDA Mob No. 9999797024

My time - table / work assigned for the day is as follows:

(1 1/2 day - 00)

Period	Timings	Subject	Branch / Year	Work Assigned During the Short Leave Period	
				Name	Signature
2	10.05-10.55	COA	MCA I <sup>st</sup>	Dr. Abdul	[Signature]

out of 5 days.

\* Lecture is interchanged (will take after lunch)

\* No Exam duty

(Employee Signature) [Signature]

[Signature] 9/1/23

[Signature] 02.01.23

Recommended for Approval. & Exam cell [Signature]

(Director) [Signature]

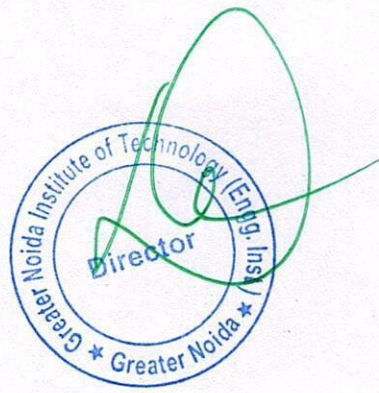
Sincerely,

Dr. Monika Dixit

Ms. Bhawna Sachdeva

[Signature]

9/1/23 -> 1<sup>st</sup> half  
18/1/23 -> 2<sup>nd</sup> half  
20/1/23 -> 2<sup>nd</sup> half



Date: - 02/01/2023

To,

The Director,

Through HOD (ECE),

GNIOT, Greater Noida

Subject: - Permission Request to attend FDP

Dear sir,

We, Dr. Monika Dixit and Ms. Bhawna Sachdeva, are working as assistant professors in ECE department. We have been selected for the FDP organized by ECE department of JSS Academy of Technical Education, sector 62, Noida. It is a two-week faculty development program sponsored by AICTE Training and Learning Academy (ATAL).

**Week I: 2.1.2023 - 7.1.2023 (online)**

**Week II: 9.1.2023 - 13.1.2023 (Face to face/offline)**

I am enclosing the FDP brochure and mail of acceptance from the JSS Academy of Technical Education for reference.

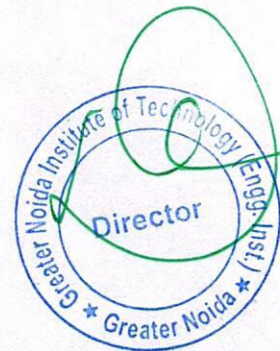
I request you to please grant us the leave for one week to attend the FDP in week II in offline mode. I will be highly thankful for your consideration.

Sincerely,

Dr. Monika Dixit

Ms. Bhawna Sachdeva

9/1/23 → 1<sup>st</sup> half  
18/1/23 → 2<sup>nd</sup> half  
20/1/23 → 2<sup>nd</sup> half



APPLICATION FOR ON DUTY

MIS - 02

Date: 18.10.22

Name: Sanghati Mutuuddo Deptt. CE Desig.: Asst professor

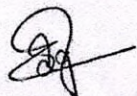
On Duty Leave on 14.10.22 to 14.10.22 for the purpose of Industrial visit (CE, 3<sup>rd</sup> yr)

Leave Address: As per document

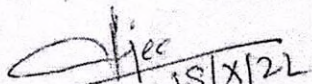
Reached College at 6.45 pm.  
Mob No. 8637362984

My time - table / work assigned for the day is as follows:

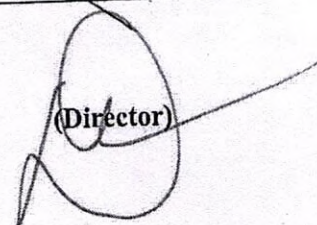
Period	Timings	Subject	Branch / Year	Work Assigned During the Short Leave Period	
				Name	Signature



(Employee Signature)

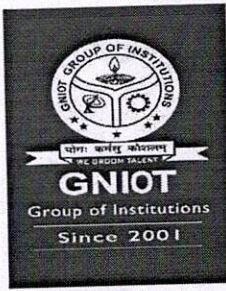


18/10/22  
(H.O.D)



(Director)





**GNIOT**  
ENGG. INSTITUTE

6.3.1

Study Leave



**Greater Noida Institute of Technology (Engg. Institute)**

**Plot No. 7, Knowledge Park II, Greater Noida**

**Uttar Pradesh 201310 India**

To,  
The Director  
GINIOT, Grr. Noida

Dated : 19/11/22

Subject : DRC/CRC review for PhD Course work Every  
alternate Saturday.

Respected Sir,

This is to inform you that as per the academic requirements of PhD Course work, It is mandatory for me to present my research work for 2 hrs on every alternate Saturday commencing today onwards at Amity University.

Kindly grant me special leave (permission) for the DRC review of PhD starting from today till December 25, 2022 just for 2 hrs. Duration.

I shall be highly obliged to you <sup>HAR</sup> sir for this kind co-operation. Allowed

Thanks & Regards

Priya Singh

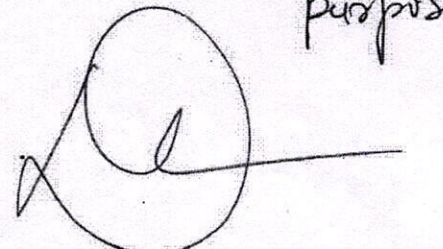
Assistant Professor, CSE, GINIOT

Priya  
19/11/22

\* TO encourage faculty  
for doing Ph.D.  
(NAAAC  
purpose).

\* Put in personal  
file.



  
21/11/22



To

The Director

GNIOT G.Noida

Subject – Regarding Ph.D. Course work Classes (Saturday)

Respected Sir

With due respect ,I Shweta Singh Dixit working in Technical Training Department ,want to say that I am doing P.hd from Amity University G.Noida . My Course work classes has been started from 19/02/23 ,so in this regard Kindly allow me for two hours relaxation (9.15-10.15 am and 3:30 to 4:30 pm ) on working Saturday for attending course work classes.

Kindly consider my request. I will be very thankful to you.

Thanks and Regards

Shweta Singh Dixit

Assistant Professor

9560726176

*Fwd. to Director sri  
Shweta  
24/2/23*

*Allowed*

*HR*

*Pl- see here file.*

*[Signature]*  
*21/3/23.*



*[Handwritten mark]*

*[Handwritten mark]*

3 March 2023

To,  
The Director,  
GNIOT,  
Greater Noida.

Subject: Request for the On-Duty Leave (Half Day) <sup>First</sup>  
on Working Saturday during 1 March 2023 to  
30 June 2023.

Respected Sir,

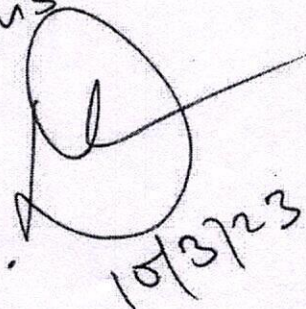
I Sugandha Chakravarti request  
you for the OD on working Saturday as it is  
mandatory to have 75% attendance during  
course work of PhD at Amity University, GN.

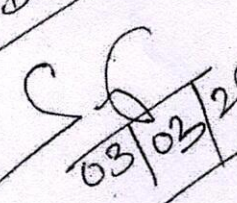
I will be obliged to you for considering  
my request as it will be very helpful for me.

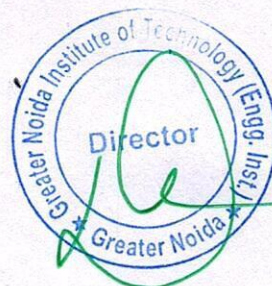
Thanking You.

Yours obediently Sugandha  
Sugandha Chakravarti  
Asst. Prof. (CSE)

HP  
Pl. dissem

  
10/3/23

forwarded to Director Sir  
  
03/03/23



To.

The Director Sir.  
GINIOT, Gtr. Noida.

Subject:- DRC/CRC review for PhD Course  
work every alternate Saturday.

Respected Sir

This is to inform you that as per the  
Academic requirement of PhD Course work it is mandatory  
for me to present my research work for 2 hrs. on  
every alternate Saturday commencing today onwards  
at Ananya University

Kindly grant me special leave (permission)  
for the DRC review of PhD starting from today  
till December, 25, 2022, just for two hrs. <sup>HR</sup> <sub>Director</sub>

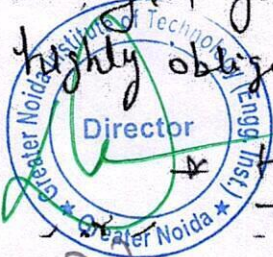
I shall be highly obliged to you Sir for this  
Attached for PhD work  
He will report to college

Kind cooperation.

With Thanks & Regards

(DURESH KUMAR)

CSE



## APPLICATION FOR ON DUTY

MIS - 02

Date: 16/12/2022

Name: Sushant Kumar Deptt. CE

Desig: Asst Prof

On Duty Leave on 19/12/22 to 19/12/22 for the purpose of Ph.D Final Viva (Defense)

Leave Address: DTU Delhi

Mob No. 7827016117

My time - table / work assigned for the day is as follows:

Period	Timings	Subject	Branch / Year	Work Assigned During the Short Leave Period	
				Name	Signature
	Evening	Foundry	CE	Mr. Sanjay, Outside	[Signature]

[Signature]  
(Employee Signature)

[Signature]  
16/12/22  
(H.O.D)

[Signature]  
(Director)

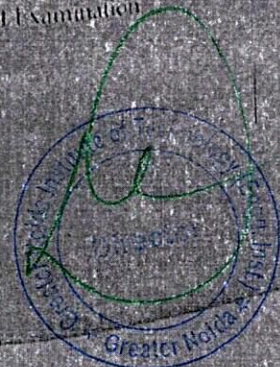
\* Put in personal file.

09/12/2022

## Copy to the:

1. PS to VC, for kind information to Hon'ble Vice-Chancellor, DTU
2. Dean, Academic-PG
3. Associate Dean-PG (Thesis submission Date: 04.05.2022)
4. HOD, Department of Civil Engineering
5. The DRC Chairperson, Department of Civil Engineering
6. All HoD's
7. Prof. A.K. Sahu & Prof. Munendra Kumar, Department of Civil Engineering & Supervisor(s) of concerned student with the request to take necessary advance for payment of honorarium to the examiner and arrange for Ph.D. Viva Voce.
8. Incharge, Result Section
9. The Candidate- Mr. Sushant Kumar, Roll No. 2K17/Ph.D./CE/01 through the Supervisor(s) concerned
10. Guard file.

[Signature]  
09/12/22  
(Kantil Pathak)  
Controller of Examination



APPLICATION FOR ON DUTY

MIS - 02

Date: 3/02/2023

Name: Vipin Sharma Deptt. ECE

Desig.: A.P

On Duty Leave on 06/02/23 to 06/02/23 for the purpose of Pre. Ph.D Seminar

Leave Address: As per record

Mob No. 8750678622

My time - table / work assigned for the day is as follows:

Period	Timings	Subject	Branch / Year	Work Assigned During the Short Leave Period	
				Name	Signature
5 <sup>th</sup> to 6 <sup>th</sup>	1:35 PM to 3:15 PM	NAS Lab	ECE/2 <sup>nd</sup>	Tanmeet Mam	<i>[Signature]</i>
7 <sup>th</sup>	3:15 to 4:15	NAS	ECE/2 <sup>nd</sup>	Dubey Sir	<i>[Signature]</i>

*[Signature]*  
3/02/23  
(Employee Signature)

Forwarded for approval

(H.O.D)

*[Signature]*  
3/2/23

Put in personal file

Recommended & forwarded for Approval

*[Signature]*  
(Director)

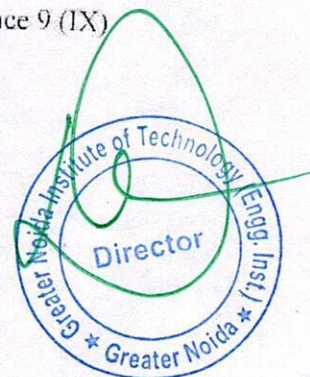
e) List of Publications during Ph.D work

All colleagues, research scholars and other interested in the topic are cordially invited to attend the seminar

*[Signature]*  
(Professor Munna Khan)  
Head

Copy to:

1. Prof. Anwar Shahzad Siddqui and Prof Ikbal Ali are requested to evaluate the presentation and submit the report along with following items.
  - i) Photo copy of Ph. D Course work Mark sheet
  - ii) Photo copy of UGC approved Journals Papers as per Ph. D. Ordinance 9 (IX)
  - iii) List of Publications during Ph.D. work
  - iv) Attendance of the presentation
2. Prof. Abdul Quaiyum Ansari- Supervisor
3. Prof. Rajesh Mishra, GBU, Greater Noida, Co-supervisor
4. Concerned File
5. Display of the Notice Board





**DEPARTMENT OF ELECTRICAL ENGINEERING**  
**Faculty of Engineering and Technology**  
**JAMIA MILLIA ISLAMIA**

JAMIA NAGAR, NEW DELHI - 110025  
PH : 26982651, 26981717 Ext. 2342  
Fax : 011 - 26982651, GRAMS: JAMIA

January 30, 2023

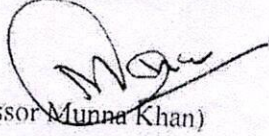
**NOTICE FOR PRE-Ph.D. SEMINAR**

This is to Notify that as per ordinance 9 (IX) para 8(viii), the Ph.D. Pre-Submission Seminar of **Mr. Vipin Sharma** under the Supervision of Prof. Abdul Quaiyum Ansari and Rajesh Mishra, GBU, Greater Noida, Co-supervisor on research entitled "**Reliability Analysis of Multistage Interconnection Networks**" has been scheduled on 06/02/2023 at 12:30 pm Offline (face to face) in Room no. 125, (Committee Room).

The scholar is advised to bring the following with them:

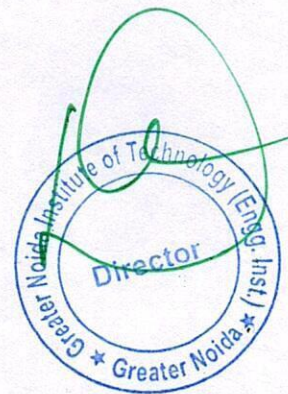
- Draft of the Ph. D. Thesis (Hard & Soft Copy)
- Power Point Presentation (PPT)
- Photo copy of the research papers published during Ph. D work
- Mark sheet of the Ph. D. Course work
- List of Publications during Ph.D. work

All colleagues, research scholars and other interested in the topic are cordially invited to attend the seminar

  
(Professor Munna Khan)  
Head

Copy to:

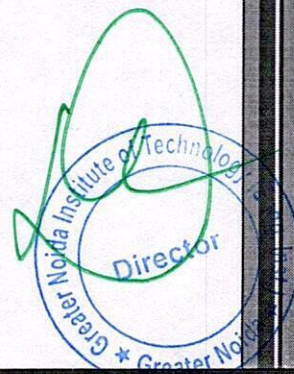
- Prof. Anwar Shalhzad Siddqui and Prof Iqbal Ali are requested to evaluate the presentation and submit the report along with following items:
  - Photo copy of Ph. D. Course work Mark sheet
  - Photo copy of UGC approved Journals Papers as per Ph. D. Ordinance 9 (IX)
  - List of Publications during Ph.D. work
  - Attendance of the presentation
- Prof. Abdul Quaiyum Ansari- Supervisor
- Prof. Rajesh Mishra, GBU, Greater Noida, Co-supervisor
- Concerned File
- Display of the Notice Board





6.3.1

Mobile Bills



**Greater Noida Institute of Technology (Engg. Institute)**

**Plot No. 7, Knowledge Park II, Greater Noida  
Uttar Pradesh 201310 India**

Every 3000 sheets of paper cost us a tree. Let's conserve.  
 SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

**GREATER NOIDA INSTITUTE OF TECHNOLOGY L1**  
 PLOT NO 7  
 KNOWLEDGE PARK 2  
 NOIDA  
 NOIDA 201308  
 UTTAR PRADESH

Bill Cycle Date : 03.12.22  
 Bill Period : 03.11.22 to 02.12.22  
 Invoice No : UPS0031222820646  
 Description Of Service : Telecommunications  
 Place of Supply : Uttar Pradesh  
 StateCode : 09  
 Customer GST No : 09AABCH5820M1ZD

Customer Number **163279932**

Due Date **18 DEC 2022**

**Happy to Help**

You can write back to us on  
**Corporatecare.India@vodafoneidea.com**

Transfer Balance to prepaid, Dial\*130\* (Toll free)

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 7,094.33		Rs. 0.00		Rs. 0.00		Rs. 6,029.80		<b>Rs. 13,124.13</b>

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 18 DEC 2022 to avoid late payment charges.


Charge Summary	Amount (Rs.)
Monthly Charges	5,232.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	27.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	149.00 (-)
Tax	919.80 (+)
- Central GST	459.90 (+)
- State GST/ UTGST	459.90 (+)
- IGST	0.00 (+)
<b>Charges for this bill period</b>	<b>6,029.80 (+)</b>

(Six Thousand Twenty Nine Rupees and Eighty Paise)


Invoice Ref No: 

Invoice Date: 03.12.22

**update to the new Vi™ App**



**download now**



**Payment Slip**

(Tear this slip off and return it with your payment. Be sure not to staple)

Payment ID : 163279932	Bill date: 03.12.22	Due date : 18.12.22	Amount due : 13,124.13
Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no. _____	Beneficiary Name <b>Vodafone Idea Limited</b>	Bank Name <b>State Bank of India</b>	9 Digit MICR code no. of the bank
Dated _____	Bank Account Number <b>40866224687</b>	Branch IFSC Code <b>SBIN0016376</b>	Email NEFT/RTGS transaction details along with the mobile Account number wise payment details to enterprise. Email us at <b>Enterprisedel.Payment@vodafoneidea.com</b> for payment updation.
Branch _____	As per Government of India notification, Goods & Services Tax will be levied on all telecom effective 01 - July - 2017.		
Bank _____			





# Summary Of Account

CUSTOMER NUMBER : 163279932

GREATER NOIDA INSTITUTE OF TECHNOLOGY L1

Please attach the below break up along with your payment

## Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	8860606798	183936795	M/s. Greater Noida Institute Of Technology	UPI05122306 39302	400.67	0.00	0.00	299.00	26.91	26.91	0.00	352.82	753.49
2	8860606701	183936956	M/s. Greater Noida Institute Of Technology	UPI05122306 39303	463.68	0.00	0.00	299.00	26.91	26.91	0.00	352.82	816.50
3	8860606892	183936957	M/s. Greater Noida Institute Of Technology	UPI05122306 39304	400.67	0.00	0.00	299.00	26.91	26.91	0.00	352.82	753.49
4	8860606594	183936962	M/s. Greater Noida Institute Of Technology	UPI05122306 39305	467.22	0.00	0.00	311.00	27.99	27.99	0.00	366.98	834.20
5	8860606913	183936963	M/s. Greater Noida Institute Of Technology	UPI05122306 39306	400.67	0.00	0.00	314.00	28.26	28.26	0.00	370.52	771.19
6	8860606509	183936967	M/s. Greater Noida Institute Of Technology	UPI05122306 39307	400.67	0.00	0.00	299.00	26.91	26.91	0.00	352.82	753.49
7	8860606803	183936968	M/s. Greater Noida Institute Of Technology	UPI05122306 39308	400.67	0.00	0.00	299.00	26.91	26.91	0.00	352.82	753.49
8	8860606851	183936970	M/s. Greater Noida Institute Of Technology	UPI05122306 39309	400.67	0.00	0.00	299.00	26.91	26.91	0.00	352.82	753.49
9	8860606714	183936972	M/s. Greater Noida Institute Of Technology	UPI05122306 39310	400.67	0.00	0.00	299.00	26.91	26.91	0.00	352.82	753.49
10	8860606507	183936976	M/s. Greater Noida Institute Of Technology	UPI05122306 39311	400.67	0.00	0.00	299.00	26.91	26.91	0.00	352.82	753.49
11	8860606819	183936979	M/s. Greater Noida Institute Of Technology	UPI05122306 39312	400.67	0.00	0.00	299.00	26.91	26.91	0.00	352.82	753.49
12	8860606390	183936982	M/s. Greater Noida Institute Of Technology	UPI05122306 39313	400.67	0.00	0.00	299.00	26.91	26.91	0.00	352.82	753.49
13	8860606548	183936985	M/s. Greater Noida Institute Of Technology	UPI05122306 39314	400.67	0.00	0.00	299.00	26.91	26.91	0.00	352.82	753.49
14	8860606826	183936989	M/s. Greater Noida Institute Of Technology	UPI05122306 39315	400.67	0.00	0.00	299.00	26.91	26.91	0.00	352.82	753.49
15	8860606583	183936991	M/s. Greater Noida Institute Of Technology	UPI05122306 39316	433.71	0.00	0.00	299.00	26.91	26.91	0.00	352.82	786.53
16	8860606719	183937061	M/s. Greater Noida Institute Of Technology	UPI05122306 39301	400.67	0.00	0.00	299.00	26.91	26.91	0.00	352.82	753.49
17	8178024912	184943815	M/s. Greater Noida Institute Of Technology	UPI05122306 39317	521.01	0.00	0.00	299.00	26.91	26.91	0.00	352.82	873.49
<b>Total</b>					<b>7094.33</b>	<b>0.00</b>	<b>0.00</b>	<b>5110.00</b>	<b>459.90</b>	<b>459.90</b>	<b>0.00</b>	<b>6029.80</b>	<b>13124.13</b>

## Summary of Account (Amount Due in Credit)



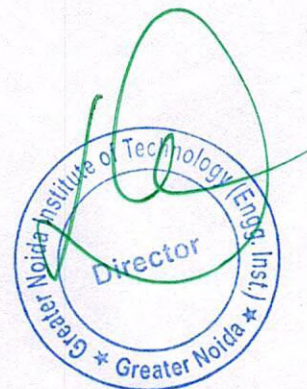
# Summary Of Account

CUSTOMER NUMBER : 163279932

GREATER NOIDA INSTITUTE OF TECHNOLOGY L1

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Amount					7094.33	0.00	0.00	5110.00	459.90	459.90	0.00	6029.80	13124.13

- Individual Invoices for the above mentioned numbers should not be considered for tax purpose
- No Tax is payable on Reverse Charge



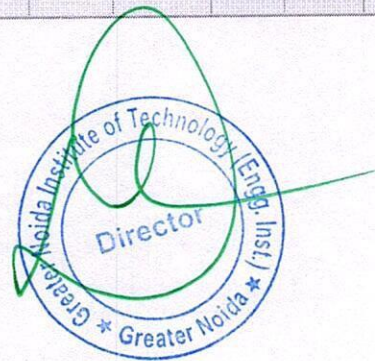
# Summary Of Account

CUSTOMER NUMBER : 163279932

GREATER NOIDA INSTITUTE OF TECHNOLOGY L1

## Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	8860606798	183936795	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	753.49
2	8860606701	183936956	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	816.50
3	8860606892	183936957	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	753.49
4	8860606594	183936962	299.00	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	55.98	366.98	834.20
5	8860606913	183936963	299.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	56.52	370.52	771.19
6	8860606509	183936967	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	753.49
7	8860606803	183936968	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	753.49
8	8860606851	183936970	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	753.49
9	8860606714	183936972	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	753.49
10	8860606507	183936976	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	753.49
11	8860606819	183936979	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	753.49
12	8860606390	183936982	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	753.49
13	8860606548	183936985	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	753.49
14	8860606826	183936989	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	753.49
15	8860606583	183936991	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	786.53
16	8860606719	183937061	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	753.49
17	8178024912	184943815	448.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-149.00	53.82	352.82	873.83
<b>Total</b>			<b>5232.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-149.00</b>	<b>919.80</b>	<b>6029.80</b>	<b>13124.13</b>





Original for Recipient / Duplicate for Supplier

# your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.  
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	159680992
Due Date	18 DEC 2020

**GREATER NOIDA INSTITUTE OF**

GREATER NOIDA INSTITUTE OF TECHNOLOGY  
PLOT NO.7, KP-2  
GREATER NOIDA  
GREATER NOIDA 201308  
UTTAR PRADESH

Bill Cycle Date : 03.12.20  
Bill Period : 03.11.20 to 02.12.20

**Happy to Help**

You can write back to us on  
Corporatecare.India@vodafoneidea.com

Transfer Balance to prepaid, Dial\*130# (Toll free)


Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 12,243.29		Rs. 15,889.74		Rs. 2,799.23		Rs. 11,463.19		Rs. 10,615.97


Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 18 DEC 2020 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	8,253.00 (+)
Local	290.80 (+)
STD	41.00 (+)
ISD	0.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	3.00 (+)
Conference call charges	0.00 (+)
Roaming charges	5.75 (+)
Other credits / Charges	1,121.00 (+)
Tax	1,748.64 (+)
<b>Charges for this bill period</b>	<b>11,463.19 (+)</b>
(Eleven Thousand Four Hundred Sixty Three Rupees and Nineteen Paise)	

**update to the new Vi™ App**



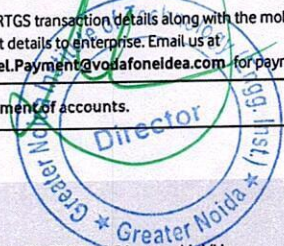
**download now**



## Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 159680992	Bill date: 03.12.20	Due date : 18.12.20	Amount due : 10,615.97
Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no. _____		Beneficiary Name <b>Vodafone Idea Limited</b>	
Dated _____		Bank Name <b>Citibank, NA.</b>	
Branch _____		9 Digit MICR code no. of the bank <b>110037002</b>	
Bank _____		Bank Account Number <b>0016422061</b>	
		Branch IFSC Code <b>CITI0000002</b>	
Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at <b>Enterprisedel.Payment@vodafoneidea.com</b> for payment updation.			
Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.			



# Summary Of Account

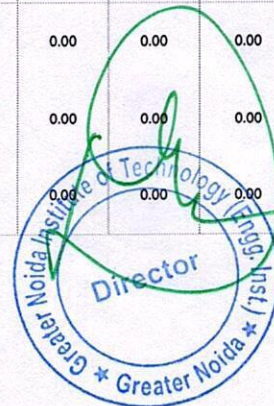
CUSTOMER NUMBER : 159680992

GREATER NOIDA INSTITUTE OF

Please attach the below break up along with your payment

## Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	CESS	Current Charges (Post Tax)	Total Amount Due
1	9873228899	161317145	Mr. Gaurav	UPI05120754 67500	570.18	356.03	-94.00	199.00	0.00	0.00	0.00	0.00	234.82	354.97
2	8860606602	161317147	Co. Greater Noida Institute Of Technology	UPI05120754 67502	569.82	241.00	-328.82	199.00	0.00	0.00	0.00	0.00	234.82	254.82
3	8860606605	161317150	Co. Greater Noida Institute Of Technology	UPI05120754 67504	569.82	241.00	-328.82	199.00	0.00	0.00	0.00	0.00	234.82	234.82
4	8860606607	161317152	Co. Greater Noida Institute Of Technology	UPI05120754 67506	1355.58	1141.09	-214.49	761.50	0.00	0.00	0.00	0.00	898.58	898.58
5	8860606613	161317157	Co. Greater Noida Institute Of Technology	UPI05120754 67511	922.76	922.76	0.00	706.00	0.00	0.00	0.00	0.00	833.08	833.08
6	8860606615	161317159	Co. Greater Noida Institute Of Technology	UPI05120754 67514	0.00	0.00	0.00	700.00	0.00	0.00	0.00	0.00	826.00	826.00
7	8860606621	161317164	Co. Greater Noida Institute Pvt Ltd	UPI05120754 67520	569.82	298.82	-271.00	199.00	0.00	0.00	0.00	0.00	234.82	234.82
8	8860606626	161317168	Co. Greater Noida Institute Pvt Ltd	UPI05120754 67526	-6642.22	31.78	6674.00	703.50	0.00	0.00	0.00	0.00	830.14	830.14
9	8860606629	161317171	Co. Greater Noida Institute Pvt Ltd	UPI05120754 67529	704.46	704.46	0.00	199.00	0.00	0.00	0.00	0.00	234.82	234.82
10	8860606630	161317172	Co. Greater Noida Institute Pvt Ltd	UPI05120754 67530	569.82	475.82	-94.00	199.00	0.00	0.00	0.00	0.00	234.82	234.82
11	8860606631	161317173	Co. Greater Noida Institute Pvt Ltd	UPI05120754 67531	569.82	241.00	-328.82	199.00	0.00	0.00	0.00	0.00	234.82	234.82
12	8860606632	161317174	Co. Greater Noida Institute Pvt Ltd	UPI05120754 67532	704.46	704.46	0.00	199.00	0.00	0.00	0.00	0.00	234.82	234.82
13	8860606636	161317177	Co. Greater Noida Institute Pvt Ltd	UPI05120754 67535	569.82	241.00	-328.82	199.00	0.00	0.00	0.00	0.00	234.82	234.82
14	8860606637	161317178	Co. Greater Noida Institute Pvt Ltd	UPI05120754 67536	704.46	704.46	0.00	199.00	0.00	0.00	0.00	0.00	234.82	234.82
15	8860606643	161317184	Co. Greater Noida Institute Of Technology	UPI05120754 67543	24.78	24.78	0.00	709.30	0.00	0.00	0.00	0.00	836.98	836.98
16	8860606645	161317185	Co. Greater Noida Institute Of Technology	UPI05120754 67544	569.82	704.46	-94.00	199.00	0.00	0.00	0.00	0.00	234.82	6.18
17	8860606648	161317188	Co. Greater Noida Institute Of Technology	UPI05120754 67548	719.80	719.80	0.00	199.00	0.00	0.00	0.00	0.00	234.82	234.82
18	8860606649	161317189	Co. Greater Noida Institute Of Technology	UPI05120754 67549	704.46	704.46	0.00	199.00	0.00	0.00	0.00	0.00	234.82	234.82
19	8860606652	161317192	Co. Greater Noida Institute Of Technology	UPI05120754 67552	569.82	355.67	-214.15	199.00	0.00	0.00	0.00	0.00	234.82	254.82



# Summary Of Account

CUSTOMER NUMBER : 159680992

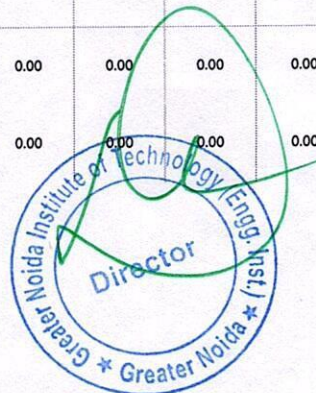
GREATER NOIDA INSTITUTE OF

## Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	CESS	Current Charges (Post Tax)	Total Amount Due
20	8860606660	161317199	Co. Greater Noida Institute Of Technology	UPI05120754 67560	569.82	828.85	259.03	199.00	0.00	0.00	0.00	0.00	234.82	234.82
21	8860606667	161317205	Co. Greater Noida Institute Of Technology	UPI05120754 67567	569.82	120.85	-563.64	199.00	0.00	0.00	0.00	0.00	234.82	120.15
22	8860606668	161317206	Co. Greater Noida Institute Of Technology	UPI05120754 67568	184.20	184.20	0.00	80.25	0.00	0.00	0.00	0.00	94.69	94.69
23	8860606672	161317210	Co. Greater Noida Institute Of Technology	UPZ0512027 048271	537.50	537.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24	8860606675	161317213	Co. Greater Noida Institute Of Technology	UPI05120754 67574	569.82	241.00	-328.82	199.00	0.00	0.00	0.00	0.00	234.82	234.82
25	8860606678	161317215	Co. Greater Noida Institute Of Technology	UPI05120754 67576	839.23	839.23	0.00	199.00	0.00	0.00	0.00	0.00	234.82	234.82
26	8860606684	161317223	Co. Greater Noida Institute Of Technology	UPI05120754 67585	569.82	475.82	-94.00	199.00	0.00	0.00	0.00	0.00	234.82	234.82
27	8860606685	161317224	Co. Greater Noida Institute Of Technology	UPI05120754 67587	378.08	378.08	0.00	202.00	0.00	0.00	0.00	0.00	238.36	238.36
28	8860606687	161317226	Co. Greater Noida Institute Of Technology	UPI05120754 67590	297.96	297.96	0.00	765.00	0.00	0.00	0.00	0.00	902.70	902.70
29	8860606689	161317227	Co. Greater Noida Institute Of Technology	UPI05120754 67591	330.12	236.12	-94.00	199.00	0.00	0.00	0.00	0.00	234.82	234.82
30	8860606695	161317233	Co. Greater Noida Institute Of Animoychowdhury	UPI05120754 67592	569.82	287.02	-282.80	199.00	0.00	0.00	0.00	0.00	234.82	234.82
31	9999995299	161317235	M/s. Greater Noida Institute Of Technology	UPI05120754 67595	304.66	715.08	410.42	199.00	0.00	0.00	0.00	0.00	234.82	234.82
32	9999555561	161317237	Co. Greater Noida Institute Of Technology	UPI05120754 67598	571.01	477.01	-94.00	199.00	0.00	0.00	0.00	0.00	234.82	234.82
33	9999555569	161317239	Co. Greater Noida	UPI05120754 67600	570.61	476.61	-94.00	199.00	0.00	0.00	0.00	0.00	234.82	234.82
<b>Total</b>					<b>11189.75</b>	<b>14908.18</b>	<b>3495.27</b>	<b>9403.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11096.21</b>	<b>10873.05</b>

## Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	CESS	Current Charges (Post Tax)	Total Amount Due
1	9999991799	161239599	Noida Institute Of	UPI05120754 67499	569.82	704.46	-212.00	199.00	0.00	0.00	0.00	0.00	234.82	-111.82
2	8860606635	161317176	ater Noida Institute	UPZ0512027 048266	-0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.33
3	8860606651	161317191	Noida Institute Of	UPI05120754 67551	484.05	269.90	-484.04	112.00	0.00	0.00	0.00	0.00	132.16	-137.73



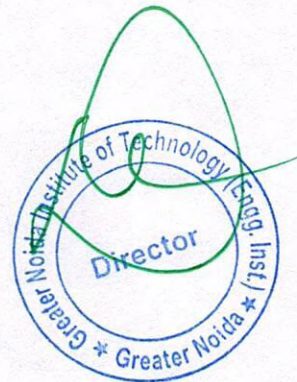
# Summary Of Account

CUSTOMER NUMBER : 159680992

GREATER NOIDA INSTITUTE OF

## Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	CESS	Current Charges (Post Tax)	Total Amount Due
4	8860606673	161317211	Noida Institute Of	UPZ0512027 048272	0.00	7.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.20
<b>Total</b>					<b>1053.54</b>	<b>981.56</b>	<b>-696.04</b>	<b>311.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>366.98</b>	<b>-257.08</b>
<b>Total Amount</b>					<b>12243.29</b>	<b>15889.74</b>	<b>2799.23</b>	<b>9714.55</b>					<b>11463.19</b>	<b>10615.97</b>



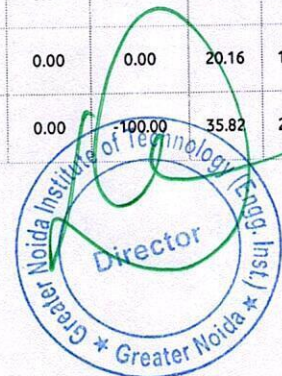
# Summary Of Account

CUSTOMER NUMBER : 159680992

GREATER NOIDA INSTITUTE OF

## Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	9999991799	161239599	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-100.00	35.82	234.82	-111.82
2	9873228899	161317145	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-100.00	35.82	234.82	354.97
3	8860606602	161317147	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-100.00	35.82	234.82	234.82
4	8860606605	161317150	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-100.00	35.82	234.82	234.82
5	8860606607	161317152	0.00	40.50	21.00	0.00	0.00	0.00	0.00	0.00	0.00	700.00	137.08	898.58	898.58
6	8860606613	161317157	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	700.00	127.08	833.08	833.08
7	8860606615	161317159	700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126.00	826.00	826.00
8	8860606621	161317164	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-100.00	35.82	234.82	234.82
9	8860606626	161317168	0.00	3.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	700.00	126.64	830.14	830.14
10	8860606629	161317171	199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.82	234.82	234.82
11	8860606630	161317172	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-100.00	35.82	234.82	234.82
12	8860606631	161317173	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-100.00	35.82	234.82	234.82
13	8860606632	161317174	199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.82	234.82	234.82
14	8860606635	161317176	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.33
15	8860606636	161317177	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-100.00	35.82	234.82	234.82
16	8860606637	161317178	199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.82	234.82	234.82
17	8860606643	161317184	0.00	2.30	7.00	0.00	0.00	0.00	0.00	0.00	0.00	700.00	127.68	836.98	836.98
18	8860606645	161317185	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-100.00	35.82	234.82	6.18
19	8860606648	161317188	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-100.00	35.82	234.82	234.82
20	8860606649	161317189	199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.82	234.82	234.82
21	8860606651	161317191	0.00	104.50	7.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.16	132.16	-137.73
22	8860606652	161317192	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-100.00	35.82	234.82	234.82





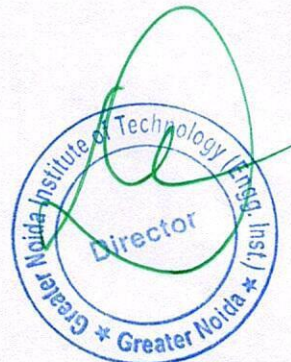
# Summary Of Account

CUSTOMER NUMBER : 159680992

GREATER NOIDA INSTITUTE OF

## Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
23	8860606660	161317199	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-100.00	35.82	234.82	234.82
24	8860606667	161317205	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-100.00	35.82	234.82	120.15
25	8860606668	161317206	0.00	69.00	5.50	0.00	0.00	0.00	0.00	0.00	5.75	0.00	14.44	94.69	94.69
26	8860606672	161317210	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27	8860606673	161317211	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.20
28	8860606675	161317213	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-100.00	35.82	234.82	234.82
29	8860606678	161317215	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-100.00	35.82	234.82	234.82
30	8860606684	161317223	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-100.00	35.82	234.82	234.82
31	8860606685	161317224	299.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	-100.00	36.36	238.36	238.36
32	8860606687	161317226	0.00	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	700.00	137.70	902.70	902.70
33	8860606689	161317227	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-100.00	35.82	234.82	234.82
34	8860606695	161317233	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-100.00	35.82	234.82	234.82
35	9999995299	161317235	448.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-249.00	35.82	234.82	234.82
36	9999555561	161317237	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-100.00	35.82	234.82	234.82
37	9999555569	161317239	329.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-130.00	35.82	234.82	234.82
total			8253.00	290.80	41.00	0.00	0.00	0.00	3.00	0.00	5.75	1121.00	1748.64	11463.19	10615.97



# Summary Of Account

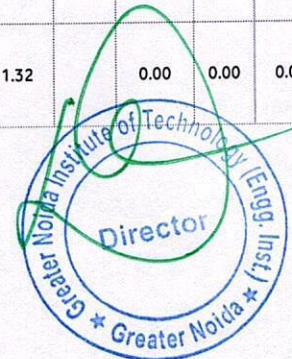
CUSTOMER NUMBER : 159680992

GREATER NOIDA INSTITUTE OF

## \* Adjustments | Transaction Details (for Tax Purposes)

### Credit Transactions

Credit Note No	Cell no	IRN Invoice No	Corresponding Invoice No	Corresponding Invoice date	Credit Amount (Excl taxes)	Description	CGST		SGST		IGST		CESS		Credit Amount (Incl taxes)	
							Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount		
CND1120 0171748 46	9999991799	DYNAMIC_INR_V ALUE	UPI051107290 4349	03.11.2020	100.00	Credit as Goodwill gesture at Invoice level	9.00	9.00	9.00	9.00			0.00	0.00	0.00	118.00
CND1120 0171538 72	8860606602	DYNAMIC_INR_V ALUE	UPI051007035 3605	03.10.2020	160.00	Rental charges	9.00	14.40	9.00	14.40			0.00	0.00	0.00	188.80
CND1120 0171581 86	8860606602	DYNAMIC_INR_V ALUE	UPI051107290 4352	03.11.2020	39.00	Rental charges	9.00	3.51	9.00	3.51			0.00	0.00	0.00	46.02
CND1120 0171580 27	8860606605	DYNAMIC_INR_V ALUE	UPI051107290 4354	03.11.2020	40.00	Rental charges	9.00	3.60	9.00	3.60			0.00	0.00	0.00	47.20
CND1120 0171536 58	8860606605	DYNAMIC_INR_V ALUE	UPI051007035 3607	03.10.2020	159.00	Rental charges	9.00	14.31	9.00	14.31			0.00	0.00	0.00	187.62
CND1120 0172001 44	8860606607	DYNAMIC_INR_V ALUE	UPI051107290 4356	03.11.2020	864.90	Credit as Goodwill gesture at Invoice level	9.00	77.84	9.00	77.84			0.00	0.00	0.00	1020.58
CND1120 0172021 76	8860606607	DYNAMIC_INR_V ALUE	UPI051007035 3609	03.10.2020	132.00	Credit as Goodwill gesture at Invoice level	9.00	11.88	9.00	11.88			0.00	0.00	0.00	155.76
CND1120 0172098 34	8860606607	DYNAMIC_INR_V ALUE	OSIUP0906777 4152	03.09.2020	72.22	Rental charges at Invoice level	9.00	6.50	9.00	6.50			0.00	0.00	0.00	85.23
CND1120 0171612 62	8860606621	DYNAMIC_INR_V ALUE	UPI051007035 3624	03.10.2020	150.00	Rental charges	9.00	13.50	9.00	13.50			0.00	0.00	0.00	177.00
CND1120 0171673 49	8860606631	DYNAMIC_INR_V ALUE	UPI051107290 4375	03.11.2020	150.00	Rental charges	9.00	13.50	9.00	13.50			0.00	0.00	0.00	177.00
CND1120 0171669 45	8860606631	DYNAMIC_INR_V ALUE	UPI051007035 3632	03.10.2020	49.00	Rental charges	9.00	4.41	9.00	4.41			0.00	0.00	0.00	57.82
CND1120 0171673 55	8860606636	DYNAMIC_INR_V ALUE	UPI051107290 4378	03.11.2020	150.00	Rental charges	9.00	13.50	9.00	13.50			0.00	0.00	0.00	177.00
CND1120 0171667 81	8860606636	DYNAMIC_INR_V ALUE	UPI051007035 3635	03.10.2020	49.00	Rental charges	9.00	4.41	9.00	4.41			0.00	0.00	0.00	57.32
CND1120 0171997 27	8860606651	DYNAMIC_INR_V ALUE	OSIUP0906777 4187	03.09.2020	14.74	Credit as Goodwill gesture at Invoice level	9.00	1.32	9.00	1.32			0.00	0.00	0.00	17.40



# Summary Of Account

CUSTOMER NUMBER : 159680992

GREATER NOIDA INSTITUTE OF

## \* Adjustments | Transaction Details (for Tax Purposes)

### Credit Transactions

Credit Note No	Cell no	IRN Invoice No	Corresponding Invoice No	Corresponding Invoice date	Credit Amount (Excl taxes)	Description	CGST		SGST		IGST		CESS		Credit Amount (Incl taxes)
							Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
CND1120 0171998 88	8860606651	DYNAMIC_INR_V ALUE	UPI051107290 4391	03.11.2020	156.49	Credit as Goodwill gesture at Invoice level	9.00	14.09	9.00	14.09	0.00	0.00	0.00	184.67	
CND1120 0172019 12	8860606651	DYNAMIC_INR_V ALUE	UPI051007035 3650	03.10.2020	159.29	Credit as Goodwill gesture at Invoice level	9.00	14.34	9.00	14.34	0.00	0.00	0.00	187.97	
CND1120 0173039 82	8860606652	DYNAMIC_INR_V ALUE	UPI051107290 4392	03.11.2020	150.00	Rental charges	9.00	13.50	9.00	13.50	0.00	0.00	0.00	177.00	
CND1120 0173312 50	8860606652	DYNAMIC_INR_V ALUE	OSIUP0906777 4188	03.09.2020	103.23	Rental charges	9.00	9.29	9.00	9.29	0.00	0.00	0.00	121.81	
CND1120 0173313 14	8860606652	DYNAMIC_INR_V ALUE	UPI051007035 3651	03.10.2020	150.00	Rental charges	9.00	13.50	9.00	13.50	0.00	0.00	0.00	177.00	
CND1120 0172690 01	8860606660	DYNAMIC_INR_V ALUE	OSIUP0906777 4195	03.09.2020	59.00	Credit as Goodwill gesture at Invoice level	9.00	5.31	9.00	5.31	0.00	0.00	0.00	69.62	
CND1120 0172690 03	8860606660	DYNAMIC_INR_V ALUE	UPI051007035 3659	03.10.2020	170.00	Credit as Goodwill gesture at Invoice level	9.00	15.30	9.00	15.30	0.00	0.00	0.00	200.60	
CND1120 0173038 88	8860606660	DYNAMIC_INR_V ALUE	UPI051107290 4399	03.11.2020	170.00	Credit as Goodwill gesture at Invoice level	9.00	15.30	9.00	15.30	0.00	0.00	0.00	200.60	
CND1120 0171746 37	8860606667	DYNAMIC_INR_V ALUE	UPI051007035 3667	03.10.2020	199.00	Credit for Monthly Rental Charges at Invoice level	9.00	17.91	9.00	17.91	0.00	0.00	0.00	234.82	
CND1120 0171578 00	8860606667	DYNAMIC_INR_V ALUE	OSIUP0906777 4201	03.09.2020	199.01	Credit for Monthly Rental Charges at Invoice level	9.00	17.90	9.00	17.90	0.00	0.00	0.00	234.82	
CND1120 0171574 58	8860606675	DYNAMIC_INR_V ALUE	UPI051007035 3677	03.10.2020	199.00	Credit for Monthly Rental Charges at Invoice level	9.00	17.91	9.00	17.91	0.00	0.00	0.00	234.82	
CND1120 0171538 91	8860606695	DYNAMIC_INR_V ALUE	UPI051007035 3692	03.10.2020	160.00	Rental charges	9.00	14.40	9.00	14.40	0.00	0.00	0.00	188.80	
Total Credit Amount														4725.78	





## Your Vodafone bill

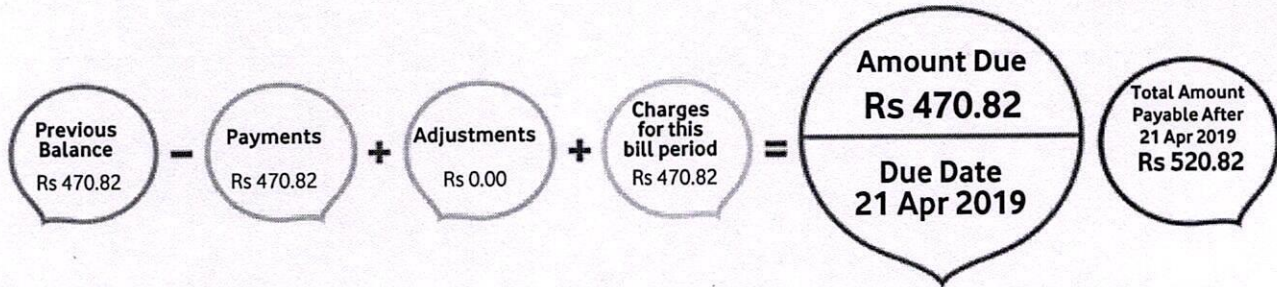
Every 3000 sheets of paper cost us a tree. Let's conserve.  
SMS ACT GOGREEN to 199 (toll free) to get your bills on email only.

Invoice No : OSIUP04931508959 | Bill Period : 03.03.19 to 02.04.19  
Bill Date : 03.04.19 | Your Plan : RED Entertainment  
Description of Service : Telecommunications



**CO. GREATER NOIDA INSTITUTE OF TECHNOLOGY**  
GREATER NOIDA INSTITUTE OF  
7  
KNOWLEDGE PARK-2  
GREATER NOIDA, GAUTAM BUDH NAGAR  
GREATER NOIDA-201308

Vodafone No : 8860601413  
Alternate Contact No : 9999991799  
Account No : 161317221  
No. of Connections : 1  
Customer GST No :  
Place of Supply : Uttar Pradesh  
State Code : 09



Pay previous balance, if any, immediately to avoid disconnection. Pay your current charges by 21.04.2019 to avoid late payment charges.

Summary of Charges	Current Bill Period Rs
<b>One Time Charges</b>	<b>0.00</b>
<b>+ Monthly Charges</b>	<b>399.00</b>
<b>Usage Charges</b>	<b>0.00</b>
• Call Charges	0.00
• Conference Call Charges	0.00
• SMS Charges	0.00
• Mobile Internet Charges	0.00
• National Roaming Charges	0.00
• International Roaming Charges	0.00
• Value Added Service Charges	0.00
<b>Discounts</b>	<b>0.00</b>
<b>Other Credits / Charges</b>	<b>0.00</b>
<b>Miscellaneous Charges</b>	<b>0.00</b>
<b>+ Taxable Value</b>	<b>399.00</b>
<b>+ Tax</b>	<b>71.82</b>
<b>+ Charges for this bill period</b>	<b>470.82</b>

Four Hundred Seventy Rupees and Eighty Two Paise

**Download My Vodafone App to manage your account**  
Now, activate Mobile Internet plans, recharge or pay your bills and check your data usage with the My Vodafone App.  
Vodafone Power to you

Imp: Cheque / DD should be payable to Vodafone Number 8860601413.

For making payment using Unified Payment Interface, your VPA ID VM5L8860601413@HSBC

### Many ways to pay your Vodafone Bill

**Online**  
Visit the 'Quick Bill Pay' section on www.vodafone.in  
SMS QUICKPAY to 199(toll free). OR Log on to My Vodafone App  
and pay using your m-pesa account, credit card, debit card or netbanking!

**Direct Debit**  
Give standing instructions to automatically debit the bill amount  
from your bank account or credit card. To sign up for Direct Debit, call  
199, visit your nearest Vodafone Store or log on to www.vodafone.in.

**m-pesa™**  
Pay your bill from your mobile using Vodafone m-pesa™.  
To register for m-pesa™, call 55400 (toll free).

**Unified Payment Interface**  
Pay your bill using UPI payment mode from your Banks mobile  
Application. Your VPA ID for bill payment is mentioned above

**Vodafone Stores**  
Walk in to your nearest Vodafone Store and pay by cash (at kiosk),  
credit card or debit card. You can also drop your cheque in the  
payment drop box.

Keep your family safe and secure while using the internet, especially children & young adults. Get tips at <https://www.vodafone.in/parental-control>

To find out your Nearest Payment Centre, SMS Store<Space>Areaname to 199 (toll free)

Vodafone Idea Limited Shalimar Titanium, 9,10 and 11 Shalimar Titanium, Vibhuti Khand, Gomti Nagar, Lucknow, UP- 226010  
HSN Code : 9984 | Vodafone Idea GST No : 09AAACB2100P3ZT

CIN : L32100G1996PLC030976

Regd. Office : SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000 Fax +91 79 2323 2251, www.vodafone.in

(Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership

## We're Happy to Help™

- Call us on **199** from your Vodafone mobile or call on **98110 98110** from any other network.
- You can also visit [www.vodafone.in](http://www.vodafone.in), email us at [vodafonecare.del@vodafoneidea.com](mailto:vodafonecare.del@vodafoneidea.com) or fax us on **11-26940154**
- For complaints, service activation/deactivation and tariff change requests call **198** (toll free) from your Vodafone mobile.

**Note:** Charges of 50p/3 mins will be applicable when you choose to speak to an agent on dialing 199 from your Vodafone mobile.

## Write to Us at

Vodafone Idea Limited (CIN:L32100GJ1996PLC030976), C-4B, Okhla Industrial Area, Phase II, New Delhi-110020.

Be sure to get the docket number (your unique complaint/request number) and quote it in all future communication.

If you're not satisfied with our responses, contact our Nodal Officer.

Name: **Mr. Morish Shukla, DGM**

Phone: **+91 11 71032210** | Fax: **+91 11 26940154**

Email: [nodal.delhi@vodafoneidea.com](mailto:nodal.delhi@vodafoneidea.com)

You can also appeal to our Appellate Authority. The appeal form for complaints can be downloaded from our website.

Name: **Ms. Pooja Mehra**

Designation: Head - Customer Service

Phone: **+91 11 71032211** | Fax: **+91 11 26940154**

Email: [appellate.delhi@vodafoneidea.com](mailto:appellate.delhi@vodafoneidea.com)

Contact them with the docket number, from Monday to Friday, between 9:30 AM to 6:00 PM at the above address.

## About Your Tariff Plans

- No migration fee will be charged when migrating to any plan
- No increase in your tariff plan for 6 months from enrollment of tariff
- No charge will be levied for any service without your explicit consent
- Security deposit will be refunded within 60 days of closure of the account, beyond which, we will pay you an interest of 10% per annum on the deposit
- To calculate the financial implications of your tariff plan, visit [www.vodafone.in](http://www.vodafone.in)
- It is advisable to change the tariff plan at the end of the bill cycle

## Value Added Services

- From entertainment to infotainment, get our best services hand-picked for you, visit [live.vodafone.in](http://live.vodafone.in) or call **123** (toll free)
- To deactivate any service, SMS **STOP** to **155223** or call **155223** (toll free)

## Manage Your Vodafone Account Online

- Register for 'My Vodafone' by visiting [www.vodafone.in/myvodafone](http://www.vodafone.in/myvodafone)
- Download MyVodafone App on your smartphone. SMS **MYVF** to **199** (toll free)

## International Roaming

- International rates for Data usage vary from Rs 5.50/10 KB to Rs 10/10 KB, depending upon the country of visit. Please visit [www.vodafone.in](http://www.vodafone.in) for details.
- Applications within your handset might be set for auto sync/auto refresh. Kindly change settings to manual sync/manual refresh when travelling overseas.
- SMS on International Roaming is charged at Rs 15/SMS (1 SMS = 160 characters)

To activate International Roaming before you fly overseas, SMS **ACT IR** to **199** (toll free)

Save up to 95% on International roaming with Vodafone. SMS **IROAM** to **199** (toll free) to check IR discount benefits on International Roaming

## Tips for You!

Free Data usage on your connection is also applicable on usage carried out on any Vodafone network within India.

## Helpful Information for You

### Billing information:

For last bill summary, unbilled amount, credit limit, last 3 payments, etc., dial **\*111#**. You can also send an SMS to **199** (toll free) for the following:

- Last bill summary: SMS **MBILL**
- Data balance: SMS **DATA BAL**
- Bill in regional language: SMS **LBILL**

To activate ISD Calls: SMS **ACT ISD** to **199** (toll free)

For itemised bill (Charges as applicable):

Log on to [www.vodafone.in](http://www.vodafone.in) or SMS **ACT IB** to **199** (toll free)

Subscribe to e-bill:

- SMS **ACT GOGREEN** to **199** (toll free)
- SMS **EMAIL (space) email ID** to **199** (toll free) to register your email ID

To change address:

Visit your nearest store with the new address proof. For more information call **199**

Reporting loss of SIM:

Call Vodafone Care immediately at **199** or **98110 98110** and inform us. The connection will be barred immediately.

## Avoidable Charges

### Late payment charges

Outstanding Amount	Late Payment Charges
Rs 100 – 299	Rs 25
Rs 300 – 499	Rs 50
More than Rs 500	Rs 100

### Reconnection charges

In case of disconnection due to non payment, you can get reconnected at a cost upto Rs 150 (plus GST). The amount will be charged in your subsequent bill.

### Bounced cheque charges

If your cheque returns unpaid by your bank, you'll be charged up to Rs 200. It may also result in withdrawal of services.

## Dynamic Credit Limit

To find your dynamic credit limit, SMS **BILL** to **199** (toll free)

Your dynamic credit limit depends on the security deposit you've paid, your average monthly usage, payment track record and on how long you've been with us. You may be asked to make an interim payment if your usage is more than your dynamic credit limit.

However, Vodafone at its discretion allows usage beyond the credit limit based on your payment history, without changing the credit limit. Your payment will be basis actual calls made.

To increase your credit limit you have to make an additional payment towards your security deposit.

## Complaints and Requests

To check the status of your complaints and requests for the last 3 months, log onto My Vodafone. Select "Complaints and Requests" under the "My Account - Support" section.

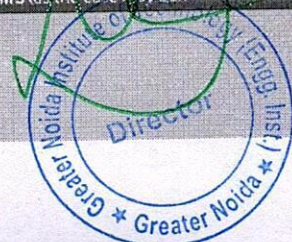
To avoid unwanted telemarketing calls, register your Vodafone number in NDNC Registry - call **1909** (toll free) or SMS **START 0** to **1909** (toll free).

All contents of this bill will be deemed correct by you if you don't inform us of any discrepancy within the due date.

## Rounding Rule

**Call duration** is rounded upwards for fractions of a second.

**Data usage** is rounded upwards to the nearest multiple of 10 Kilobytes. **SMS** beyond 160 characters (i.e. including blank space, words, numbers, special characters, symbols etc.) is considered as two (2) or more **SMS** (as the case may be).



# Your Usage Details

## CO. GREATER NOIDA INSTITUTE OF TECHNOLOGY

<b>Bill Period</b> 03.03.19 to 02.04.19	<b>Vodafone No</b> 8860601413	<b>Pulse Rate</b> VF 2 VF 60 Seconds and VF 2 Others 60 Seconds	<b>Dynamic Credit Limit</b> Rs 1050 (for details refer page 2)
--	----------------------------------	--	---

Your Postpaid Plan					
RED Entertainment	Call Rates (@ Home Circle)	Local Rs/Min:Sec	STD Rs/Min:Sec	SMS Rates	Rs/SMS
With this plan, you get: ✓ Free Talktime : Unlimited Mins (Home & Roam Local+STD) ✓ Free SMS : 100 SMS (Home & Roam) ✓ Free Internet Quota : 40 GB	<b>Incoming</b>	Free	Free	<b>Outgoing</b>	-
	<b>Outgoing</b>			Local	0.25
	To Vodafone Mobile	0	0	STD	0.25
	To Other Mobile	0	0	International	5
	To Landline	0	0	<b>Mobile Internet Rates</b>	Rs/10KB
	Video Calls	3		Browsing without pack (2G/3G)	0.0048/0.0048

Above tariff details do not include any VAS tariffs, Roaming Charges, SMS/Call to special numbers, special promo packs or special promo features like Family & Friends, CUG, etc For further details on international call rates, visit [www.vodafone.in](http://www.vodafone.in)

<b>Your Security Deposit with us</b>	<b>Rs 0.00</b>	Security deposit will be refunded within 60 days of closure of the account, beyond which, we will pay you an interest of 10% per annum on the deposit.
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Last 6 Months Bill History						Last 3 Payments		
Jan-19	Feb-19	Mar-19	-	-	-	25-Jan-19	28-Feb-19	26-Mar-19
Rs 197.44	Rs 470.82	Rs 470.82	-	-	-	Rs 197.44	Rs 470.82	Rs 470.82

Note : Payment details under Last 3 Payments section doesn't include any payments towards the deposit

Monthly Charges	Rental Period	Units	Charge per Unit	Charges Rs	Discounts Rs	Net Charges Rs
Plan Rental - RED Entertainment	03.03.19 to 02.04.19			399.00	0.00	399.00
<b>Total</b>				<b>399.00</b>	<b>0.00</b>	<b>399.00</b>

Call Charges	Usage Min:Sec	Free Usage Min:Sec	Charged Usage Min:Sec	Charges Rs
Local	233:00	233:00	0:00	0.00
STD	39:00	39:00	0:00	0.00
<b>Total</b>	<b>272:00</b>	<b>272:00</b>	<b>0:00</b>	<b>0.00</b>

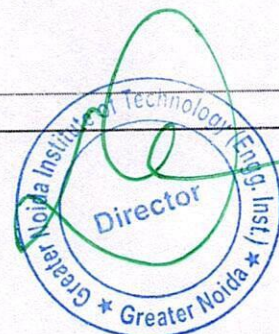
SMS Charges	Usage SMS	Free Usage SMS	Charged Usage SMS	Charges Rs
SMS Local	3	3	0	0.00
SMS National	2	2	0	0.00
<b>Total</b>	<b>5</b>	<b>5</b>	<b>0</b>	<b>0.00</b>

Mobile Internet Charges	Usage KB	Usage MB	Free Usage MB	Charged Usage MB	Charges Rs
Internet Usage	682350	666.36	666.36	0.00	0.00
Data Conversion: 1 MB = 1,024 KB   1 GB = 1,024 MB					
<b>Total</b>	<b>682350</b>	<b>666.36</b>	<b>666.36</b>	<b>0.00</b>	<b>0.00</b>

National Roaming Charges	Usage Min:Sec/SMS/MB	Free Usage Min:Sec/SMS/MB	Charged Usage Min:Sec/SMS/MB	Charges Rs
Outgoing Calls: Local/STD	11:00	11:00	0:00	0.00
<b>Total</b>				<b>0.00</b>

Tax	Rs
State GST @ 9.00%	35.91
Central GST @ 9.00%	35.91
<b>Total</b>	<b>71.82</b>

No Tax is payable on Reverse Charge



# Itemised Calls

## CO. GREATER NOIDA INSTITUTE OF TECHNOLOGY

<b>Bill Period</b> 03.03.19 to 02.04.19	<b>Vodafone No</b> 8860601413	<b>Pulse Rate</b> VF 2 VF 60 Seconds and VF 2 Others 60 Seconds
--	----------------------------------	--

Outgoing calls				Date - Time	Number	Duration Min:Sec	Charges Rs
Local							
Date - Time	Number	Duration Min:Sec	Charges Rs				
04/03/19-22:19:19	08860616161	1:00	0	16/03/19-00:29:48	09999991399	1:00	0
05/03/19-08:10:42	09958905815	1:00	0	16/03/19-00:30:15	09999991399	1:00	0
05/03/19-08:13:47	09999995299	1:00	0	16/03/19-07:29:26	9899996317	1:00	0
05/03/19-08:31:02	09810440902	3:00	0	16/03/19-18:42:28	08860885419	1:00	0
05/03/19-08:56:36	09999991399	1:00	0	16/03/19-18:58:49	9910176609	1:00	0
05/03/19-09:10:38	08860606618	1:00	0	16/03/19-19:38:47	09871443300	1:00	0
05/03/19-09:32:53	09999555561	1:00	0	16/03/19-19:40:55	09999991399	2:00	0
05/03/19-09:43:41	01204247205	1:00	0	17/03/19-11:15:49	918860606645	3:00	0
05/03/19-09:46:51	01204247205	1:00	0	17/03/19-11:56:09	09999999415	1:00	0
05/03/19-21:37:01	09999100986	7:00	0	17/03/19-13:18:30	09999991399	2:00	0
05/03/19-22:20:23	09999555569	1:00	0	17/03/19-16:07:40	09899537755	1:00	0
06/03/19-07:10:17	09873228899	1:00	0	17/03/19-16:16:18	919821608129	2:00	0
06/03/19-14:20:40	08860885419	1:00	0	17/03/19-17:55:25	91999991399	1:00	0
06/03/19-18:42:55	919810376688	1:00	0	17/03/19-20:19:50	91999991399	2:00	0
07/03/19-06:55:45	919899996317	1:00	0	18/03/19-14:30:01	08860885419	1:00	0
07/03/19-07:18:53	09711710710	1:00	0	18/03/19-15:03:59	08860885419	1:00	0
07/03/19-12:59:06	09818257954	3:00	0	18/03/19-19:44:57	08130025023	1:00	0
07/03/19-16:51:18	08860885419	1:00	0	18/03/19-21:52:01	919821608129	1:00	0
07/03/19-16:52:08	09871443300	2:00	0	18/03/19-21:53:33	919971832810	7:00	0
07/03/19-17:04:43	9910176609	1:00	0	18/03/19-22:41:19	919971832810	1:00	0
07/03/19-17:06:05	918860885419	1:00	0	19/03/19-09:36:57	919971832810	3:00	0
07/03/19-17:11:32	9910176609	1:00	0	19/03/19-11:35:24	08130025023	1:00	0
07/03/19-18:22:34	09871443300	1:00	0	19/03/19-12:08:58	919971832810	1:00	0
07/03/19-18:23:12	09999991399	1:00	0	19/03/19-17:48:37	08860606645	2:00	0
07/03/19-18:23:36	09810377680	3:00	0	19/03/19-17:50:40	09999555563	1:00	0
07/03/19-18:33:42	9910176609	1:00	0	19/03/19-20:53:43	919971832810	1:00	0
07/03/19-19:08:08	9910176609	1:00	0	19/03/19-23:16:52	08860606645	6:00	0
07/03/19-19:23:53	9910176609	1:00	0	20/03/19-09:37:09	09810071785	1:00	0
07/03/19-19:26:23	09871443300	1:00	0	20/03/19-09:48:22	09999995299	1:00	0
09/03/19-07:39:37	09873228899	1:00	0	20/03/19-15:01:08	09999555569	1:00	0
09/03/19-08:06:20	09873228899	2:00	0	20/03/19-15:09:29	08860885419	2:00	0
09/03/19-19:05:05	09810320998	2:00	0	20/03/19-15:13:46	08860606645	2:00	0
09/03/19-19:51:04	09350263477	1:00	0	20/03/19-15:30:51	918860885419	3:00	0
10/03/19-07:43:52	09899996317	1:00	0	20/03/19-15:44:15	918860885419	2:00	0
10/03/19-12:41:16	09999991399	2:00	0	20/03/19-15:52:57	08130025023	1:00	0
10/03/19-17:50:43	09953111111	1:00	0	20/03/19-17:02:50	09999991399	1:00	0
10/03/19-18:03:21	09818868989	1:00	0	20/03/19-19:33:58	919971832810	1:00	0
11/03/19-07:24:19	08130025023	1:00	0	20/03/19-19:34:43	919971832810	3:00	0
11/03/19-11:57:28	08860606618	1:00	0	20/03/19-21:05:17	919971832810	1:00	0
11/03/19-11:58:04	08860606618	1:00	0	21/03/19-00:02:24	91999991399	3:00	0
11/03/19-18:56:02	919899201902	1:00	0	21/03/19-00:07:58	91999991399	1:00	0
11/03/19-19:04:57	919350263477	1:00	0	21/03/19-00:12:30	09871443300	6:00	0
11/03/19-19:12:18	09818257954	1:00	0	21/03/19-12:12:08	09821608129	5:00	0
11/03/19-19:40:15	09999991399	1:00	0	22/03/19-18:00:43	09958905815	1:00	0
11/03/19-19:43:09	09810425743	1:00	0	22/03/19-20:48:23	917065797947	1:00	0
12/03/19-17:40:38	09810425743	1:00	0	23/03/19-10:26:41	09818868989	1:00	0
13/03/19-07:28:13	09711710710	1:00	0	23/03/19-10:28:20	08860606617	1:00	0
13/03/19-07:55:36	09871476477	1:00	0	23/03/19-10:29:16	09818868989	1:00	0
13/03/19-07:56:26	919350263477	10:00	0	23/03/19-10:30:59	917065797947	1:00	0
15/03/19-17:28:25	919910176609	1:00	0	23/03/19-20:26:51	09810425743	2:00	0
15/03/19-17:29:15	09999559922	1:00	0	23/03/19-20:28:17	917065797947	1:00	0
15/03/19-20:11:46	9910176609	1:00	0	23/03/19-21:21:58	09811700500	1:00	0
15/03/19-20:18:45	9910176609	1:00	0	25/03/19-20:34:27	09311112002	1:00	0
15/03/19-20:21:31	09990977663	2:00	0	26/03/19-07:35:29	917065797947	2:00	0
15/03/19-23:54:13	9910176609	1:00	0	26/03/19-10:39:17	917065797947	5:00	0
15/03/19-23:55:00	9910176609	1:00	0	26/03/19-14:21:23	08860606652	1:00	0
16/03/19-00:04:40	9910176609	1:00	0	26/03/19-18:50:21	9811018265	7:00	0
				26/03/19-19:13:01	09811292002	1:00	0
				26/03/19-19:44:13	09810007098	5:00	0
				26/03/19-19:47:40	09971099699	1:00	0



# Itemised Calls

## CO. GREATER NOIDA INSTITUTE OF TECHNOLOGY

<b>Bill Period</b> 03.03.19 to 02.04.19	<b>Vodafone No</b> 8860601413	<b>Pulse Rate</b> VF 2 VF 60 Seconds and VF 2 Others 60 Seconds
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Date - Time	Number	Duration Min:Sec	Charges Rs
26/03/19-20:46:51	09810425743	1:00	0
26/03/19-21:00:58	09810425743	2:00	0
26/03/19-21:36:26	917065797947	1:00	0
27/03/19-07:28:45	09821608129	1:00	0
27/03/19-10:27:18	919811018265	4:00	0
27/03/19-14:40:14	917065797947	3:00	0
27/03/19-15:29:22	919811018265	1:00	0
28/03/19-20:21:55	919810425743	3:00	0
29/03/19-16:06:48	09999991399	1:00	0
29/03/19-19:31:07	09350263477	1:00	0
29/03/19-19:33:35	09999991399	2:00	0
30/03/19-13:57:18	09811900355	1:00	0
30/03/19-14:19:18	9910176609	1:00	0
30/03/19-14:25:38	919899201902	1:00	0
30/03/19-14:30:09	09999991399	2:00	0
30/03/19-14:32:17	9910176609	1:00	0
30/03/19-14:42:06	08860885419	2:00	0
30/03/19-14:58:34	9910176609	1:00	0
30/03/19-15:14:47	9910176609	1:00	0
30/03/19-15:51:32	919899201902	2:00	0
30/03/19-18:27:20	9910176609	1:00	0
30/03/19-18:34:02	08826388878	1:00	0
31/03/19-17:22:36	09810425743	1:00	0
31/03/19-17:23:26	09311112002	1:00	0
31/03/19-20:05:29	09899537755	1:00	0
01/04/19-16:47:58	08860885419	1:00	0
<b>Total</b>	<b>143 Calls</b>	<b>233:00</b>	<b>0.00</b>

STD			
Date - Time	Number	Duration Min:Sec	Charges Rs
03/03/19-18:34:21	07060102000	1:00	0
03/03/19-22:46:37	07060102000	1:00	0
05/03/19-22:44:29	09682088833	7:00	0
07/03/19-18:10:39	09682088833	12:00	0
13/03/19-22:39:09	07060102000	2:00	0
13/03/19-22:40:54	07060102000	1:00	0
16/03/19-22:17:19	09412750006	1:00	0
19/03/19-23:59:10	7060102000	3:00	0
21/03/19-00:05:49	07060102000	2:00	0
21/03/19-11:06:40	07060102000	3:00	0
21/03/19-12:55:54	07060102000	2:00	0
31/03/19-20:10:47	09682088833	2:00	0
02/04/19-22:57:34	919682088833	2:00	0
<b>Total</b>	<b>13 Calls</b>	<b>39:00</b>	<b>0.00</b>

Messages			
SMS Local			
Date - Time	Number	Duration Min:Sec	Charges Rs
09/03/19-19:54:15	919350263477	0:00	0**
09/03/19-19:56:26	919350263477	0:00	0**
25/03/19-20:37:27	09953700142	0:00	0**
<b>Total</b>	<b>3 Messages</b>	<b>0:00</b>	<b>0.00</b>

SMS National			
Date - Time	Number	Duration Min:Sec	Charges Rs
24/03/19-09:51:11	7839669837	0:00	0**
24/03/19-09:51:16	7839669837	0:00	0**

Date - Time	Number	Duration Min:Sec	Charges Rs
<b>Total</b>	<b>2 Messages</b>	<b>0:00</b>	<b>0.00</b>

Mobile Internet Charges			
Mobile Internet (Usage in KB)			
Date		Usage in KB	Charges Rs
02/03/19	Internet	25760	0**
03/03/19	Internet	109510	0**
04/03/19	Internet	15160	0**
05/03/19	Internet	6530	0**
06/03/19	Internet	21310	0**
07/03/19	Internet	9750	0**
08/03/19	Internet	10280	0**
09/03/19	Internet	18200	0**
10/03/19	Internet	12400	0**
11/03/19	Internet	6710	0**
12/03/19	Internet	6320	0**
14/03/19	Internet	24080	0**
15/03/19	Internet	6800	0**
16/03/19	Internet	17120	0**
17/03/19	Internet	140	0**
18/03/19	Internet	34570	0**
19/03/19	Internet	70190	0**
20/03/19	Internet	9900	0**
22/03/19	Internet	26320	0**
23/03/19	Internet	7400	0**
24/03/19	Internet	24280	0**
25/03/19	Internet	12200	0**
26/03/19	Internet	1510	0**
27/03/19	Internet	62770	0**
28/03/19	Internet	45380	0**
29/03/19	Internet	21250	0**
30/03/19	Internet	42640	0**
31/03/19	Internet	24610	0**
01/04/19	Internet	9260	0**
<b>Total</b>		<b>682350</b>	<b>0.00</b>

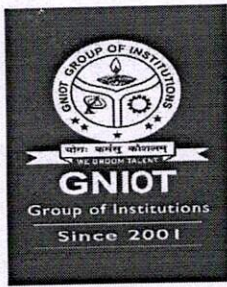
National Roaming				
Outgoing Calls: Local/STD				
Date - Time	Roaming Partner	Number	Duration Min:Sec	Charges Rs
21/03/19-15:24:24	UPW-VodafoneIn dia	09899996317	2:00	0
21/03/19-15:26:34	UPW-VodafoneIn dia	918860606645	2:00	0
21/03/19-15:33:38	UPW-VodafoneIn dia	09311112002	1:00	0
21/03/19-16:14:09	UPW-VodafoneIn dia	919911277999	2:00	0
22/03/19-09:44:52	UPW-VodafoneIn dia	07060102000	1:00	0
22/03/19-10:32:42	UPW-VodafoneIn dia	08130025023	1:00	0
27/03/19-17:46:28	UPW-VodafoneIn dia	09810071785	1:00	0
27/03/19-17:46:45	UPW-VodafoneIn dia	09810071785	1:00	0
<b>Total</b>		<b>8 Calls</b>	<b>11:00</b>	<b>0.00</b>



Signature Not Verified  
Digitally signed by Atul Goel  
Date: 2019.04.07 10:33:56 IST

\*\* Indicates calls at discounted rate  
SMS BILL to 199 (toll free) for bill information





**GNIOT**  
ENGG. INSTITUTE

**6.3.1**

**Fee Reimbursement for Research  
Activities**

**Greater Noida Institute of Technology (Engg. Institute)**

**Plot No. 7, Knowledge Park II, Greater Noida  
Uttar Pradesh 201310 India**





# GREATER NOIDA INSTITUTE OF TECHNOLOGY (ENGINEERING INSTITUTE)

Plot No-7, Knowledge Park-II, Greater Noida

+91-120-232 82 14/15/16 +91-120-232 66 53 <https://www.gniotgroup.edu.in>

Reference No. Addl-Dean R&D/09

Date: 24<sup>th</sup> August'2022

Regarding: Research Awards for Faculty and Students (Academic Session 2021-22)

Research Cell proudly announces that following faculty members have claimed prestigious Research Incentives for the academic year 2021-22 referring to circular on notification of GNIOT Research Policy vide number GNIOT-GOI/DG/2020-21/655 dated 10<sup>th</sup> February'2021. Despite many odd circumstances following faculty members have emerged as tough ones who are determined to take GNIOT higher on REAL standards of Rankings. This is 2<sup>nd</sup> year in succession when research incentives have been awarded. Research Cell is committed to induce excellence in the attitude of GNIOTians and therefore, Research Cell is accessible 24 by 7 to all of you if are serious about raising your own quality of research.

*Many congratulations to the awardees and looking forward to see most of you next year on the list!*

S.No.	Name	Dept.	Activity	Incentive Amount (INR)			
				Journals	Patents	Books/Book Chapters	Conferences
1	Dr. Bhuvanesh Khokhar	EE	1) Elsevier Journal Research paper (SCI+Scopus, IF-11.4) 2) Taylor & Francis "Electric Power Components & Systems" (SCI+Scopus,IF-1.79)	Rs.18500/-			
2	Mr. Abhishek Saxena	CSE	1) Patent-1 Indian, design 2) Patent-2 Indian, design		Rs.4000/-		
3	Ms. Uma Tomar	IT	1) Patent-1 South African		Rs.2000/-		
4	Dr. Ajay Kumar	IT	1) Treatment of			Rs.750/-	

Copy to:

- Hon'ble Chairman & Vice Chairmans (for their kind information) through Director Office.
- Director/ Director (QARM) /Deans /HODs /Registrar /HR /System Administrator /Admin/ ERP officer /Librarian / Notice Board.



*Handwritten signature and date: 1/2*



# GREATER NOIDA INSTITUTE OF TECHNOLOGY (ENGINEERING INSTITUTE)

Plot No-7, Knowledge Park-II, Greater Noida

+91-120-232 82 14/15/16 +91-120-232 66 53 <https://www.gniotgroup.edu.in>

	Sahu		Thyroid disease through Machine Learning Predictive Model				
5	Dr. Deepak Kumar Verma	CSE	1) Patent-1 German		Rs.2000/-		Rs.1500/-
6	Ms. Minakshi Awasthi	AS	1) Patent-1 Indian		Rs.2000/-		
7	Ms. Pragya	IT	1) Patent-1 Indian		Rs.2000/-		
8	Ms. Vasudha Tiwari	CSE	1) Patent-1 Indian		Rs.2000/-	Rs.7500/-	
9	Dr. Mukesh Kumar Ojha	ECE	1) Neuroquantology (Scopus, IF-0.8) 2) Traitement du Signal (SCI+Scopus, IF-2.5)	Rs.9750/-	Rs.2000/-		Rs.1500/-
10	Mr. Shiv Narayan Gupta	ECE				Rs.1000/-	Rs.3750/-
11	Dr. Anil Kumar Dubey	ECE			Rs.2000/-	Rs.2000/-	
12	Dr. Kapil Tyagi	AS	4 Chapters in 2 Titles			Rs.5000/-	
13	Dr. Shweta Tyagi	AS	3 Chapters in 1 Title			Rs.2500/-	
14	Mr. Priyesh Tiwari	ECE	1) Neuroquantology (Scopus) 2) Traitement du Signal (SCI+Scopus) 3) ADBU Journal (UGC Approved*)	Rs.2250/- +Rs.4000/- +Rs.2000/- =Rs.8250/-		Rs.3000/-	
15	Mr. Horesh Kumar	CS					Rs.1500/-
16	Dr. Indradeep Verma	IT	1) Patent-Indian		Rs.2000/-		
Total				Rs.36500/-	Rs.20000/-	Rs.21750/-	Rs.8250/-

Prof. (Dr.) Vaibhav Shrivastava

Additional Dean-R&D

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# GREATER NOIDA INSTITUTE OF TECHNOLOGY (ENGINEERING INSTITUTE)

Plot No-7, Knowledge Park-II, Greater Noida

+91-120-232 82 14/15/16 +91-120-232 66 53 <https://www.gniotgroup.edu.in>

Reference No: Addl-Dean R&D /08

Date: 24<sup>th</sup> August, 2022

Re-circulation of Notice No. GNIOT-GOI/DG/2020-21/655 dated 10<sup>th</sup> February'2021

## NOTICE

### GNIOT RESEARCH POLICY: PART (A) - INCENTIVES FOR RESEARCHERS

GNIOT pools renowned academicians, researchers, and intellectuals, thus, aims to contribute to the IP worth of the nation and be recognized as a pioneer research-based academic institute. In continuation of establishing Innovation Centre and other research promoting provisions, the Research Incentive Policy is incepted to further intensify research and innovation across GNIOT Institutions. This part of the Research Policy is designed to encourage faculty members and students for performing quality research work, publishing research papers in renowned journals, and other related activities.

CIRCULAR													
SNo.	RESEARCH AFFAIRS, PARTICULARS & INCENTIVES												
1	PUBLICATIONS												
	Research Paper(s)/ Article(s)												
	CRITERIA Index- Group	Only SCI/SSCI				Only Scopus				Both SCI/SSCI & Scopus			
	Author's Category	Corresponding Author	First Author	Second Author	Any Other Author	Corresponding Author	First Author	Second Author	Any Other Author	Corresponding Author	First Author	Second Author	Any Other Author
	Class of Journals/ Impact Factor (IF)												
	No IF	3000	2500	2000	1000	2500	2000	1500	750	4000	3500	2500	1500
	0.01-1.50	4000	3500	3000	1750	3500	3000	2250	1500	5500	5000	3500	2250
	1.51-3.00	6000	5500	5000	2500	5000	4500	3500	2500	7500	7000	5000	4000

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3.01-4.50	8000	7500	7000	3250	6500	6000	4750	3500	9500	9000	6500	5750
4.51 & Greater	9500	9000	8500	3800	7500	7000	5500	4000	11000	10000	7000	6000
Transactions, journals published by IEEE.ASME.ASCE.ACM.MIT & Others Professional Societies of Equivalent Repute									10000	9000	7000	5000
Journals of IE(I) of Recognized by UGC									2000	2000	1500	NIL
Proceeding of International Conferences (Springer, Scopus Indexed,etc.)									1500	1500	750	NIL
<b>Book(s)</b>												
Published with Renowned International Publishing Houses (ISBN-13)									20000	10000	5000	
Published with Renowned National Publishing Houses (ISBN-13)									7500	4000	2000	
<b>Book -Chapter(s)</b>												
Published with Renowned International Publishing Houses (ISBN-13)									5000	3000	1000	
Published with Renowned National Publishing Houses (ISBN-13)									2500	1500	750	
<b>2 SPONSORED PROJECTS</b>												
Research Projects in Science, Engineering, Humanities & Management			50% of incentive on receiving the grant (as of the amount deposited in GNIOT),and the rest 50% after completion & submission of UC					6% to be distributed among PI & Co-PIs associated with GNIOT-GOIs & 10% to be used for advancing the research facilities of the concerned department(s)				
Research Projects with Societal Relevance								8% to be distributed among PI & Co-PIs associated with GNIOT-GOIs & 10% for advancing the research facilities.				
Instrument Based Collaborative Projects			If the instrument is shifted to GNIOT-GOI Permanently					5.0% of the Instrument's cost				
			If the instrument is shifted to GNIOT for Project Period Only					0.5% of the Instrument's cost				
<b>3 CONSULTANCY PROJECTS</b>												
Research Consultancy			50% of incentive on receiving the grant (as of the amount deposited in GNIOT-GOIs),and the rest 50% after submission of UC					35% for development of research facility, and 65% to be distributed among members of team involved				
Design & Testing Consultancy												
<b>4 SPONSORED EVENTS</b>												
Conferences.FDP,Workshops, Seminars, and other Curricular,Co-Curricular Events			50% of incentive on receiving the grant (as of the amount deposited in GNIOT-GOIs),and rest 50% after completion & submission of Report					0.5-1.0Lakh		4000		
								1.1-5.0Lakh		8000		
								>5.0Lakh		5%		
										Unutilized fund to be used for the professional development of organizing committee members, and advancing of research facilities.		

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2 of 6



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5	<b>QUALITY IMPROVING SPECIAL TRAINING PROGRAMS</b>		
	Executive Training	50% of incentive on receiving the grant (as of the amount deposited in GNIOT-GOIs), and rest 50% after completion & submission of UC/Report	10% amount deposited in GNIOT-GOIs.
	Management Training		
Faculty Development Advance Training	2000		
6	<b>IPR &amp; PATENTS (WITH GNIOT Affiliation &amp; in the NAME)* Refer to Addendum dated 25th April'2022</b>		
	Utility-based	Publishing of Patent	5000
		Granting of Patent	15000
	Design	Publishing of Patent	2000
		Granting of Patent	3000
Processing Fees & Profit on Commercialization	80% of Processing fees by GNIOT & 20% by the Team	60% of profit to be among members of the team & 40% to GNIOT.	
7	<b>DEGREE RESEARCH /PROJECT SUPERVISOR</b>		
	Quality Project for Conferred UG Degree	After evaluation of outcomes (Working, Application for Humankind, Indexing of Thesis, Publication of Research Papers & Patents, etc.) by the constituted committee.	4500
	Quality Project for Conferred PG Degree		6000
	Quality Project for Conferred Ph.D Degree		10000
<b>HONORS/AWARDS, FELLOWSHIP, MENTORSHIP AND TRAVEL GRANTS, etc,</b>			
8	International Fellowship	Minimum 6 weeks Stay	20000
	Post-Doctorate-Fellow Mentor	With GNIOT Affiliation	20000 per scholar
	Research Awards (Received from)	Internationally Approved Private Organization	8000
		International Public Organization	15000
		National Approved private Organization	5000
		National public Organization	10000
	Honors/Membership (Recived form)	Internationally Approved Private Organization	5000
		International Public Organization	8000
		National private Organization	2500
		National public Organization	6000
	Leave Travel	>1.0 Crore (Cumulative)	1.5Lakh per Crore Received
	Paper Citations	For Every 5 Cross Citations not related to Co-Workers	1000
	Membership of professional societies	50% of registration fee up to 5000	
9	<b>PARTICIPATION IN EVENTS AND PRESENTATION OF RESEARCH PAPERS &amp; ARTICLES</b>		

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	Management Training		
	Faculty Development Advance Training		
6	<b>IPR &amp; PATENTS (WITH GNIOT Affiliation &amp; in the NAME)* Refer to Addendum dated 25th April'2022</b>		
	Utility-based	Publishing of Patent	5000
		Granting of Patent	15000
	Design	Publishing of Patent	2000
		Granting of Patent	3000
	Processing Fees & Profit on Commercialization	80% of Processing fees by GNIOT & 20% by the Team	60% of profit to be among members of the team & 40% to GNIOT.
7	<b>DEGREE RESEARCH /PROJECT SUPERVISOR</b>		
	Quality Project for Conferred UG Degree	After evaluation of outcomes (Working, Application for Humankind, Indexing of Thesis, Publication of Research Papers & Patents, etc.) by the constituted committee.	4500
	Quality Project for Conferred PG Degree		6000
	Quality Project for Conferred Ph.D Degree		10000
8	<b>HONORS/AWARDS, FELLOWSHIP, MENTORSHIP AND TRAVEL GRANTS, etc,</b>		
	International Fellowship	Minimum 6 weeks Stay	20000
	Post-Doctorate-Fellow Mentor	With GNIOT Affiliation	20000 per scholar
	Research Awards (Received from)	Internationally Approved Private Organization	8000
		International Public Organization	15000
		National Approved private Organization	5000
		National public Organization	10000
	Honors/Membership (Received form)	Internationally Approved Private Organization	5000
		International Public Organization	8000
		National private Organization	2500
		National public Organization	6000
	Leave Travel	>1.0 Crore (Cumulative)	1.5Lakh per Crore Received
	Paper Citations	For Every 5 Cross Citations not related to Co-Workers	1000
Membership of professional societies	50% of registration fee up to 5000		
9	<b>PARTICIPATION IN EVENTS AND PRESENTATION OF RESEARCH PAPERS &amp; ARTICLES</b>		

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*Clear*  
4/6



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	Period of Association with GNIOT (Year)	Registration Fees,%	Travel,%	Boarding & Lodging,%
Presentation of Research Paper(s) at International conference (To be held in India),Maximum Funding up to 10000/- faculty/academic semester.	>0.5 - <1.0	20	0	0
	>1.0 - <2.0	30	15	10
	>2.0	50	25	20
Presentation of Research Paper(s) at International conference (To be held in Abroad),Maximum Funding up to 50000/- faculty/academic semester.	>0.5 - <1.0	25	10	0
	>1.0 - <2.0	40	20	10
	>2.0	60	30	20
Presentation of Research Paper(s) at National conference, ,Maximum Funding up to. 2000/- faculty/academic semester.	>0.5 - <1.0	0	0	0
	>1.0 - <2.0	20	0	0
	>2.0	30	10	0
Participation in an international FDP/Workshop(To be held Abroad),Maximum funding up to 50000/- faculty/academic semester.	>0.5 - <1.0	20	10	0
	>1.0 - <2.0	30	20	10
	>2.0	50	40	20

## Remarks:

1. Incentives are to be given in Indian Rupees (INR,)
2. For entitlement of incentives, faculty must be associated with GNIOT, at least for the period of 6 months.
3. Individual faculty can claim incentive in any single category of authorship for the same article/ research paper/ book-chapter.
4. Extraordinary cases may be considered after the recommendation of the Research Award Committee and approval from the undersigned.
5. Faculty must send their applications for the incentives duly forwarded through respective HODs to the Addl. Dean-R&D, Director of the Research Cell for processing.

*Vaibhav*  
5/6

Prof. (Dr.) Vaibhav Shrivastava  
Additional Dean-R&D

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+91-120-232 82 14/15/16 +91-120-232 66 53 <https://www.gniotgroup.edu.in>

Reference No: Addl-Dean R&D /03

Date: 25<sup>th</sup> April, 2022

## NOTICE

Regarding: Addendum to IPR clause of Research Policy vide no. GNIOT-GOI/DG/2020-21/655 at sequence number-6

This has been highlighted by the honorable Director during verbal discussions on assessing the quality of IPR/Patent works reported by faculty/staff members for acknowledging the efforts put in and rewarding the same. The committee recommends the following criteria for assessing the IPR/Patent works:

1. The amount of incentive as declared in the Research Awards policy is applicable for the whole invention and is expected to be distributed in order of contributions mentioned in IPR/patent work terms.
2. In case, IPR/patent works do not have a mention of proportion of contributions from each inventor, the format of research papers as declared in the above-mentioned policy will be applicable for determining the contribution from each inventor in order of their appearance in respective IPR/Patent work.
3. The incentive amount declared for IPR/Patent work in research policy is for **top quality work** in respective field as declared on [www.wipo.org](http://www.wipo.org). In a nutshell, as per existing scenario until further modification, the incentive amount is **100%** for U.S./Japanese/French/British patents, **75%** for German/Chinese /Korean/Swiss patents. For rest all countries, the maximum "**eligible amount**" is 50%.
4. The eligible amount as mentioned at serial number-3 will be further estimated for, a) incentive, and b) 80% processing fee to be borne **based on** the position of GNIOT inventor in the whole group of inventors.
5. The incentive claimed under Patent Grant Category will not be considered under Patent Publish Category.
6. The inventors have to abide and declare the terms and conditions of GNIOT profit claims of 40% for becoming eligible to apply for incentive apart from making GNIOT as Inventor (case by case).

This may please be studied thoroughly before proceeding to register your claims for incentives for IPR/patents.

Prof. (Dr.) Vaibhav Shrivastava

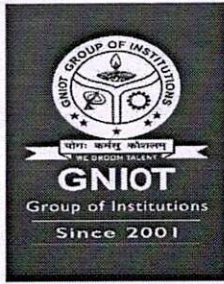
Additional Dean-R&D

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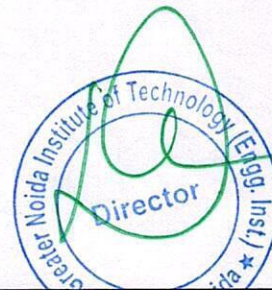
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**GNIOT**  
ENGG. INSTITUTE

### 6.3.1

**50% Fee Concession for Staff Kids School  
Education**



**Greater Noida Institute of Technology (Engg. Institute)**

**Plot No. 7, Knowledge Park II, Greater Noida  
Uttar Pradesh 201310 India**

**GREATER NOIDA WORLD SCHOOL**  
HS-28, SECTOR SIGMA, GR. NOIDA

**Akansha Pandey D/o Ramji Pandey**  
Ledger Account  
Ad.No.0600

1-Apr-2021 to 31-Mar-2022

				Page 1
Date	Particulars	Vch Type	Debit	Credit
1-4-2021	Cr <b>1st Quarter Fee</b> <i>Being Fee Due 1st Qtr for the Year 2021-22.</i>	Journal	15,350.00	
	Dr <b>Staff Ward Fee Concession</b> <i>Being 50% Concession for College ward</i>	Journal		6,600.00
	Dr <b>Concession in Annual Fee</b> <i>Being 50% Concession for College ward</i>	Journal		550.00
	Dr <b>Concession Tuition Fee</b> <i>Being 1 Month Concession for Annually Fee Deposit</i>	Journal		2,733.00
22-6-2021	Dr <b>Student Imprest A/c</b> <i>R.No.1190 Directly Deposit On A/C</i>	Receipt		30,067.00
1-7-2021	Cr <b>2nd Quarter Fee</b> <i>Being Fee Due 2nd Qtr for the Year 2021-22.</i>	Journal	15,350.00	
	Dr <b>Staff Ward Fee Concession</b> <i>Being 50% Concession for College ward</i>	Journal		6,600.00
	Dr <b>Concession in Annual Fee</b> <i>Being 50% Concession for College ward</i>	Journal		550.00
1-10-2021	Cr <b>3rd Quarter Fee</b> <i>Being Fee Due 3rd Qtr for the Year 2021-22.</i>	Journal	15,350.00	
	Dr <b>Staff Ward Fee Concession</b> <i>Being 50% Concession for College ward</i>	Journal		6,600.00
	Dr <b>Concession in Annual Fee</b> <i>Being 50% Concession for College ward</i>	Journal		550.00
1-1-2022	Cr <b>4th Quarter Fee</b> <i>Being Fee Due 4th Qtr for the Year 2021-22</i>	Journal	15,350.00	
	Dr <b>Concession in Annual Fee</b> <i>Being 50% Concession for College ward</i>	Journal		550.00
	Dr <b>Staff Ward Fee Concession</b> <i>Being 50% Concession for College ward</i>	Journal		6,600.00
			<b>61,400.00</b>	<b>61,400.00</b>



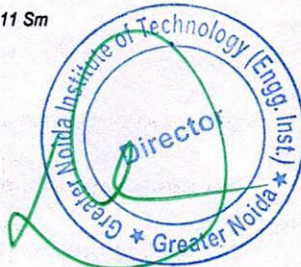
**GREATER NOIDA WORLD SCHOOL**  
HS-28, SECTOR SIGMA, GR. NOIDA

**Tanveer Saifi S/o Attik**  
Ledger Account  
Ad.No.1650/18

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Debit	Credit
1-4-2021	Cr <b>1st Quarter Fee</b> <i>Being Fee Due 1st Qtr for the Year 2021-22.</i>	Journal	13,250.00	
	Dr <b>Staff Ward Fee Concession</b> <i>Being 50% Concession for College ward</i>	Journal		5,550.00
	Dr <b>Concession in Annual Fee</b> <i>Being 50% Concession for College ward</i>	Journal		550.00
	Dr <b>Concession in Annual Fee</b> <i>Being Rs-2000/- Concession for 6 Month Fee Deposit</i>	Journal		2,000.00
31-5-2021	Dr <b>Canara Bank A/c No. 101.779</b> <i>R.No.906 Ch.No.853554</i>	Receipt		12,300.00
1-7-2021	Cr <b>2nd Quarter Fee</b> <i>Being 2nd Quarter Fee Due 2021-22</i>	Journal	13,250.00	
	Dr <b>Staff Ward Fee Concession</b> <i>Being 50% Concession for College ward</i>	Journal		5,550.00
	Dr <b>Concession in Annual Fee</b> <i>Being 50% Concession for College ward</i>	Journal		550.00
1-10-2021	Cr <b>3rd Quarter Fee</b> <i>Being Fee Due 3rd Qtr for the Year 2021-22.</i>	Journal	13,250.00	
	Dr <b>Staff Ward Fee Concession</b> <i>Being 50% Concession for College ward</i>	Journal		5,550.00
	Dr <b>Concession in Annual Fee</b> <i>Being 50% Concession for College ward</i>	Journal		550.00
	Dr <b>Concession in Bus Fee</b> <i>Being 50% Concession for Bus Fee</i>	Journal		2,250.00
	Cr <b>Route No.6</b> <i>Being 3rd Qtr Transport Fee Due 2021-22</i>	Journal	4,500.00	
	Dr <b>Concession in Annual Fee</b> <i>Being Rs-2000/- Concession for 6 Month Fee Deposit</i>	Journal		2,000.00
30-10-2021	Dr <b>Cash</b> <i>R.No.3719</i>	Receipt		12,300.00
1-1-2022	Cr <b>4th Quarter Fee</b> <i>Being Fee Due 4th Qtr for the Year 2021-22.</i>	Journal	13,250.00	
	Dr <b>Concession in Annual Fee</b> <i>Being 50% Concession for College ward</i>	Journal		550.00
	Dr <b>Staff Ward Fee Concession</b> <i>Being 50% Concession for College ward</i>	Journal		5,550.00
1-2-2022	Cr <b>Route No.6</b> <i>Being 4th Transport Fee Due</i>	Journal	1,500.00	
	Dr <b>Concession in Bus Fee</b> <i>Being 50% Concession for Bus Fee</i>	Journal		750.00
26-3-2022	Dr <b>Swipe Machine</b> <i>R.No.6911 Sm</i>	Receipt		3,750.00
	Cr <b>Closing Balance</b>		59,000.00	59,750.00
			750.00	
			<b>59,750.00</b>	<b>59,750.00</b>

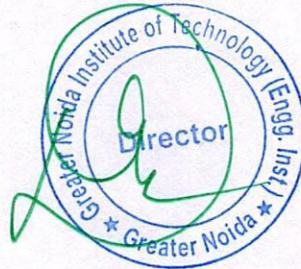


GREATER NOIDA WORLD SCHOOL  
HS-28, SECTOR SIGMA, GR. NOIDA

Jagrati Rajput D/o Moti Singh  
Ledger Account  
Ad.No.0701

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Debit	Credit
1-4-2021	Cr <b>1st Quarter Fee</b> <i>Being Fee Due 1st Qtr for the Year 2021-22.</i>	Journal	13,250.00	
	Dr <b>Staff Ward Fee Concession</b> <i>Being 50% Concession for College ward</i>	Journal		5,550.00
	Dr <b>Concession in Annual Fee</b> <i>Being 50% Concession for College ward</i>	Journal		550.00
1-7-2021	Cr <b>2nd Quarter Fee</b> <i>Being 2nd Quarter Fee Due 2021-22</i>	Journal	13,250.00	
	Dr <b>Staff Ward Fee Concession</b> <i>Being 50% Concession for College ward</i>	Journal		5,550.00
	Dr <b>Concession in Annual Fee</b> <i>Being 50% Concession for College ward</i>	Journal		550.00
11-9-2021	Dr <b>Swipe Machine</b> <i>R.No.2824 Sm</i>	Receipt		7,150.00
1-10-2021	Cr <b>3rd Quarter Fee</b> <i>Being Fee Due 3rd Qtr for the Year 2021-22.</i>	Journal	13,250.00	
	Dr <b>Staff Ward Fee Concession</b> <i>Being 50% Concession for College ward</i>	Journal		5,550.00
	Dr <b>Concession in Annual Fee</b> <i>Being 50% Concession for College ward</i>	Journal		550.00
20-10-2021	Dr <b>Swipe Machine</b> <i>R.No.3428 Sm</i>	Receipt		7,150.00
7-12-2021	Dr <b>Swipe Machine</b> <i>R.No.4498 Sm</i>	Receipt		7,150.00
1-1-2022	Cr <b>4th Quarter Fee</b> <i>Being Fee Due 4th Qtr for the Year 2021-22.</i>	Journal	13,250.00	
	Dr <b>Concession in Annual Fee</b> <i>Being 50% Concession for College ward</i>	Journal		550.00
	Dr <b>Staff Ward Fee Concession</b> <i>Being 50% Concession for College ward</i>	Journal		5,550.00
20-1-2022	Dr <b>Swipe Machine</b> <i>R.No.5401 Sm</i>	Receipt		7,150.00
			<b>53,000.00</b>	<b>53,000.00</b>

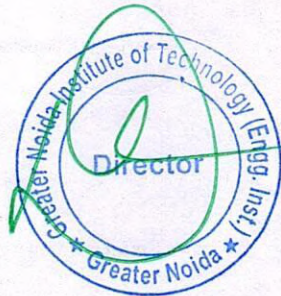


**GREATER NOIDA WORLD SCHOOL**  
HS-28, SECTOR SIGMA, GR. NOIDA

**Aayan Jindal S/o Harvinder Kumar**  
Ledger Account  
Ad.No.1241/18

1-Apr-2021 to 31-Mar-2022

				Page 1
Date	Particulars	Vch Type	Debit	Credit
1-4-2021	Cr <b>1st Quarter Fee</b> <i>Being Fee Due 1st Qtr for the Year 2021-22.</i>	Journal	13,250.00	
	Dr <b>Staff Ward Fee Concession</b> <i>Being 50% Concession for Staff Ward</i>	Journal		5,550.00
	Dr <b>Concession in Annual Fee</b> <i>Being 50% Concession for Staff ward</i>	Journal		550.00
	Dr <b>Concession in Annual Fee</b> <i>Being Rs-1000/- Concession for Annual Fee 6 Month Fee Deposit</i>	Journal		1,000.00
1-7-2021	Cr <b>2nd Quarter Fee</b> <i>Being 2nd Quarter Fee Due 2021-22</i>	Journal	13,250.00	
	Dr <b>Staff Ward Fee Concession</b> <i>Being 50% Concession for Staff Ward</i>	Journal		5,550.00
	Dr <b>Concession in Annual Fee</b> <i>Being 50% Concession for Staff ward</i>	Journal		550.00
3-7-2021	Dr <b>Swipe Machine</b> <i>R.No.1358 Sm</i>	Receipt		13,300.00
1-10-2021	Cr <b>3rd Quarter Fee</b> <i>Being Fee Due 3rd Qtr for the Year 2021-22.</i>	Journal	13,250.00	
	Dr <b>Staff Ward Fee Concession</b> <i>Being 50% Concession for Staff Ward</i>	Journal		5,550.00
	Dr <b>Concession in Annual Fee</b> <i>Being 50% Concession for Staff ward</i>	Journal		550.00
	Dr <b>Concession in Annual Fee</b> <i>Being Rs-1000/- Concession for Annual Fee 6 Month Fee Deposit</i>	Journal		1,000.00
1-11-2021	Dr <b>Student Imprest A/c</b> <i>R.No.3736 Directly Deposit On A/c</i>	Receipt		13,300.00
1-12-2021	Cr <b>Route.No.8</b> <i>Being 3rd Qtr Transport fee due</i>	Journal	1,500.00	
1-1-2022	Cr <b>4th Quarter Fee</b> <i>Being Fee Due 4th Qtr for the Year 2021-22.</i>	Journal	13,250.00	
	Dr <b>Concession in Annual Fee</b> <i>Being 50% Concession for Staff ward</i>	Journal		550.00
	Dr <b>Staff Ward Fee Concession</b> <i>Being 50% Concession for Staff Ward</i>	Journal		5,550.00
22-3-2022	Dr <b>Cash</b> <i>R.No.6759</i>	Receipt		1,500.00
			<b>54,500.00</b>	<b>54,500.00</b>

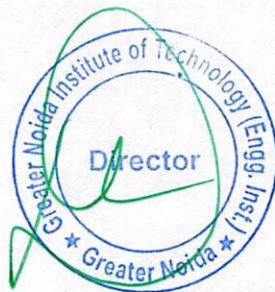


**GREATER NOIDA WORLD SCHOOL**  
HS-28, SECTOR SIGMA, GR. NOIDA

**Ankdev Pandey S/o Ramji Pandey**  
Ledger Account  
Ad.No.0601

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Debit	Page 1 Credit
1-4-2021	Cr <b>1st Quarter Fee</b> <i>Being Fee Due 1st Qtr for the Year 2021-22.</i>	Journal	14,450.00	
	Dr <b>Staff Ward Fee Concession</b> <i>Being 50% Concession for College ward</i>	Journal		6,150.00
	Dr <b>Concession in Annual Fee</b> <i>Being 50% Concession for College ward</i>	Journal		550.00
	Dr <b>Concession Tution Fee</b> <i>Being 1 Month Concession for Annually Fee Deposit</i>	Journal		2,583.00
22-6-2021	Dr <b>Student Imprest A/c</b> <i>R.No.1188 Directly Deposit On A/C</i>	Receipt		28,417.00
1-7-2021	Cr <b>2nd Quarter Fee</b> <i>Being 2nd Quarter Fee Due 2021-22</i>	Journal	14,450.00	
	Dr <b>Staff Ward Fee Concession</b> <i>Being 50% Concession for College ward</i>	Journal		6,150.00
	Dr <b>Concession in Annual Fee</b> <i>Being 50% Concession for College ward</i>	Journal		550.00
1-10-2021	Cr <b>3rd Quarter Fee</b> <i>Being Fee Due 3rd Qtr for the Year 2021-22.</i>	Journal	14,450.00	
	Dr <b>Staff Ward Fee Concession</b> <i>Being 50% Concession for College ward</i>	Journal		6,150.00
	Dr <b>Concession in Annual Fee</b> <i>Being 50% Concession for College ward</i>	Journal		550.00
1-1-2022	Cr <b>4th Quarter Fee</b> <i>Being Fee Due 4th Qtr for the Year 2021-22</i>	Journal	14,450.00	
	Dr <b>Concession in Annual Fee</b> <i>Being 50% Concession for College ward</i>	Journal		550.00
	Dr <b>Staff Ward Fee Concession</b> <i>Being 50% Concession for College ward</i>	Journal		6,150.00
			<b>57,800.00</b>	<b>57,800.00</b>



**GREATER NOIDA WORLD SCHOOL**  
HS-28, SECTOR SIGMA, GR. NOIDA

**Samridhhi Rajput D/o Moti Singh**  
Ledger Account  
Ad.No.1288/18

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Debit	Credit
1-4-2021	Cr <b>1st Quarter Fee</b> <i>Being Fee Due 1st Qtr for the Year 2021-22.</i>	Journal	13,250.00	
	Dr <b>Staff Ward Fee Concession</b> <i>Being 50% Concession for College ward</i>	Journal		5,550.00
	Dr <b>Concession in Annual Fee</b> <i>Being 50% Concession for College ward</i>	Journal		550.00
1-7-2021	Cr <b>2nd Quarter Fee</b> <i>Being Fee Due 2nd Qtr for the Year 2021-22.</i>	Journal	13,250.00	
	Dr <b>Staff Ward Fee Concession</b> <i>Being 50% Concession for College ward</i>	Journal		5,550.00
	Dr <b>Concession in Annual Fee</b> <i>Being 50% Concession for College ward</i>	Journal		550.00
11-9-2021	Dr <b>Swipe Machine</b> <i>R.No.2823 Sm</i>	Receipt		7,150.00
1-10-2021	Cr <b>3rd Quarter Fee</b> <i>Being Fee Due 3rd Qtr for the Year 2021-22.</i>	Journal	13,250.00	
	Dr <b>Staff Ward Fee Concession</b> <i>Being 50% Concession for College ward</i>	Journal		5,550.00
	Dr <b>Concession in Annual Fee</b> <i>Being 50% Concession for College ward</i>	Journal		550.00
20-10-2021	Dr <b>Swipe Machine</b> <i>R.No.3429 Sm</i>	Receipt		7,150.00
7-12-2021	Dr <b>Swipe Machine</b> <i>R.No.4499 Sm</i>	Receipt		7,150.00
1-1-2022	Cr <b>4th Quarter Fee</b> <i>Being Fee Due 4th Qtr for the Year 2021-22.</i>	Journal	13,250.00	
	Dr <b>Concession in Annual Fee</b> <i>Being 50% Concession for College ward</i>	Journal		550.00
	Dr <b>Staff Ward Fee Concession</b> <i>Being 50% Concession for College ward</i>	Journal		5,550.00
20-1-2022	Dr <b>Swipe Machine</b> <i>R.No.5400 Sm</i>	Receipt		7,150.00
			<b>53,000.00</b>	<b>53,000.00</b>

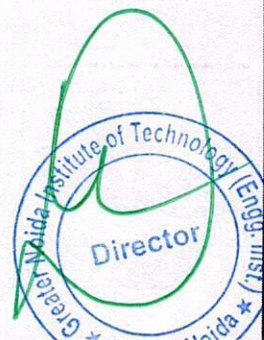






### 6.3.1

**50% Transport Concession for Staff in  
(College Bus)**



**Greater Noida Institute of Technology (Engg. Institute)**

**Plot No. 7, Knowledge Park II, Greater Noida  
Uttar Pradesh 201310 India**

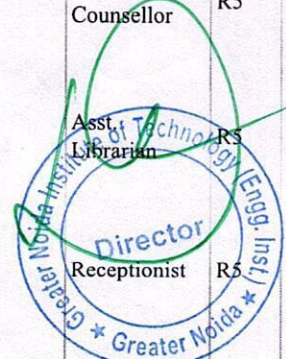
# FACULTY/STAFF BUS MONTHLY REPORT




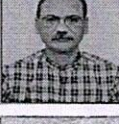










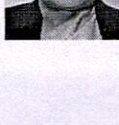
Route	ALL <span style="float: right;">▼</span>	Type	ALL <span style="float: right;">▼</span>
Institute	ALL <span style="float: right;">▼</span>	PickUpPoint	ALL <span style="float: right;">▼</span>
Shift	ALL <span style="float: right;">▼</span>	Balance	ALL <span style="float: right;">▼</span>

SNo.	Employeeid	Photo	ID	Name	Type	College	Department	Designation	Route	PickUpPoint	Amount
1	1390		<u>1320402</u>	SUNIT KUMAR	Faculty	GNIT-132	Mechanical Engineering	Assistant Professor	R1	MOHAN NAGAR	1400
2	10628		<u>1321134</u>	AVNI YADAV	Faculty	GNIT-132	Computer Science	Assistant Professor	R1	INDIRAPURAM	2500
3	7436		<u>1321050</u>	POOJA SHARMA	Faculty	GNIT-132	Computer Science-AI	Assistant Professor	R1	NTPC	2100
4	7446		<u>1321054</u>	ABHILASHA SHARMA	Staff	GNIT-132	CHAIRMAN OFFICE	P.S.	R1	SECTOR-37	0
5	10507		<u>187001</u>	ROSELINE SOREN	Faculty	GIMSAR	BSC-NURSING	Associate Professor	R1	SECTOR-37	2100
6	5300		<u>1320964</u>	UMA TOMER	Faculty	GNIT-132	Information Technology	Assistant Professor	R1	SECTOR-37	2100
7	11774		<u>1321207</u>	ISHITA PANT	Faculty	GNIT-132	App. Sci. (English)	Assistant Professor	R1	SECTOR-37	2100
8	10706		<u>187005</u>	VINITA DABAS	Faculty	GIMSAR	BSC-NURSING	Assistant Professor	R1	SECTOR-37	2100
9	10702		<u>272217</u>	RICHA SHEKHAR	Faculty	GNIT-272	MBA	Assistant Professor	R2	SECTOR-12/22	2300
10	185		<u>1320012</u>	MINAKSHI AWASTHI	Faculty	GNIT-132	App. Sci. (Chemistry)	Associate Professor	R2	SECTOR-12/22	2300
11	10579		<u>1321121</u>	SHWETA SINGH	Faculty	GNIT-132	MCA	Assistant Professor	R2	SECTOR-12/22	2300
12	10514		<u>1321174</u>	DIPANSHU SHARMA	Staff	GNIT-132	ADMIN	P.S.	R3	MOHAN NAGAR	2800
13	10524		<u>1321158</u>	YATENDRA KUMAR	Faculty	GNIT-132	MCA	Assistant Professor	R3	BULANDSHHR	2800



SNo.	Employeeid	Photo	ID	Name	Type	College	Department	Designation	Route	PickUpPoint	Amount
14	10560		<u>1321176</u>	ABHAY SAXENA	Staff	GNIT-132	REGISTRAR OFFICE	Office Asst.	R3	BULANDSHSHR	2800
15	10700		<u>1203135</u>	RUPENDRA KUMAR	Faculty	GIPS-PROF	BCA	Assistant Professor	R3	DADRI RAILWAY STATION	2500
16	10565		<u>90055</u>	VAISHALI ARORA	Staff	GIMS-PGDM	ADMISSION CELL	Admission Counsellor	R5	SHADHRA	2800
17	9499		<u>1321094</u>	KETAN	Staff	GNIT-132	COMPUTER CENTER	Lab Technician	R5	SHADHRA	2800
18	9500		<u>1203143</u>	HIMANSHU	Staff	GIPS-PROF	COMPUTER LAB	Lab Technician	R5	SHADHRA	2800
19	10576		<u>1321117</u>	RAHUL KUMAR DWIVEDI	Faculty	GNIT-132	Electrical Engineering	Assistant Professor	R5	MAYUR VIHAR	2500
20	10644		<u>1203125</u>	PRIYA KUSHWAHA	Faculty	GIPS-PROF	BBA	Assistant Professor	R5	MAYUR VIHAR	2500
21	10661		<u>1203129</u>	RADHIKA GOEL	Faculty	GIPS-PROF	BCOM	Assistant Professor	R5	MAYUR VIHAR	2500
22	7472		<u>1203068</u>	RAJEEV KUMAR	Faculty	GIPS-PROF	BCOM	Assistant Professor	R5	MAYUR VIHAR	2500
23	8482		<u>1203079</u>	PRIYANKA GUPTA	Faculty	GIPS-PROF	BBA	Assistant Professor	R5	MAYUR VIHAR	2500
24	10583		<u>1321123</u>	SANGHATI MUTSUDDI	Faculty	GNIT-132	Civil Engineering	Assistant Professor	R5	PREET VIHAR	2800
25	10677		<u>90062</u>	AASHI BASOYA	Staff	GIMS-PGDM	ADMISSION CELL	Admission Counsellor	R5	NIRMAN VIHAR	2800
26	469		<u>1320894</u>	LOKESH SEGAL	Staff	GNIT-132	LIBRARY	Asst. Librarian	R5	LAXMI NAGAR	2800
27	10499		<u>1321188</u>	RUPANSHI CHHABRA	Staff	GNIT-132	ADMIN	Receptionist	R5	LAXMI NAGAR	2800
28	10542		<u>1321105</u>	NANCY AGARWAL	Faculty	GNIT-132	Computer Science-IOT	Assistant Professor	R5	LAXMI NAGAR	2800

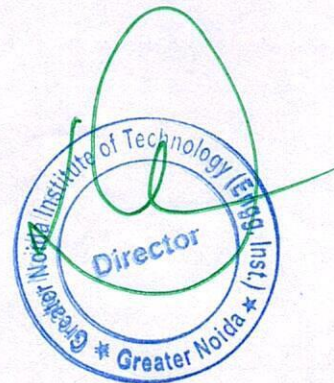


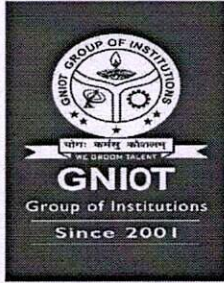
SNo.	Employeeid	Photo	ID	Name	Type	College	Department	Designation	Route	PickUpPoint	Amount
29	11756		<u>1321203</u>	CHANDAN TIWARI	Staff	GNIT-132	REGISTRAR OFFICE	Asst. Registrar	R5	AKSHARDHAM	2800
30	8493		<u>1321140</u>	SHWETA SINGH	Faculty	GNIT-132	MCA	Assistant Professor	R5	MAYUR VIHAR PH-01	2500
31	10659		Q	SHUBHAM VERMA	Staff	GNIT-132	ADMIN DEPARTMENT	Office Asst.	R7	MOHAN NAGAR	2800
32	11772		<u>90068</u>	AJAY KUMAR VARSHNEY	Faculty	GIMS-PGDM	PGDM	Associate Professor	R7	MOHAN NAGAR	2800
33	10747		<u>1321197</u>	AMIT KUMAR	Staff	GNIT-132	COMPUTER CENTER	Lab Technician	R7	OLD BUS STAND	2800
1884			<u>1320797</u>	MOHIT GIRI	Staff	GNIT-132	Electronics & Communication	Lab Technician	R7	MOHAN NAGAR	2800
35	1511		<u>1320936</u>	MUKESH KUMAR	Staff	GNIT-132	ADMIN DEPARTMENT	Store Keeper	R7	OLD BUS STAND	720
36	7442		<u>1321053</u>	SANDEEP KUMAR PASWAN	Others	GNIT-132	ADMIN DEPARTMENT	Professor	R7	MOHAN NAGAR	2800
37	10513		<u>272198</u>	GAURAV SAXENA	Staff	GNIT-272	COMPUTER LAB	Lab Technician	R7	Hapur Chungi	2800
38	10561		<u>1321112</u>	SAVITA SINGH	Faculty	GNIT-132	Computer Science	Assistant Professor	R7	Hapur Chungi	2800
39	10551		<u>1203109</u>	ARPIT SAXENA	Faculty	GIPS-PROF	BBA	Assistant Professor	R7	Hapur Chungi	2800
40	7477		<u>1321083</u>	VAIBHAV SHRIVASTAVA	Faculty	GNIT-132	App. Sci. (Physics)	Professor	R7	SHASTRI NAGAR	2800
41	7422		<u>1203055</u>	SAPNA RANI	Staff	GIPS-PROF	LIBRARY	Librarian	R7	SHASTRI NAGAR	2800
42	669		<u>1320926</u>	ANUJ GOEL	Staff	GNIT-132	ADMIN DEPARTMENT	Store Keeper	R7	SHASTRI NAGAR	1400
43	1409		<u>1320414</u>	RANJANA DEVI	Faculty	GNIT-132	MBA	Assistant Professor	R7	SHASTRI NAGAR	0



SNo.	Employeeid	Photo	ID	Name	Type	College	Department	Designation	Route	PickUpPoint	Amount
44	11757		<u>272223</u>	SHIVENDRA YADAV	Faculty	GNIT-272	MBA	Assistant Professor	R7	VIJAY NAGAR	0
45	7457		<u>1321062</u>	NEETIKA SAXENA	Staff	GNIT-132	PLACEMENT OFFICE	Finance Officer	R7	GAUR CITY	2100
46	1855		<u>1320703</u>	ANKITA SINGH	Faculty	GNIT-132	MBA	Assistant Professor	R7	UP GATE	2500
47	7434		<u>272181</u>	ARUNIMA	Faculty	GNIT-272	MBA	Assistant Professor	R7	CHAR MURTI	2100
48	2221		<u>90006</u>	SUDHA PANDEY	Faculty	GIMS-PGDM	PGDM	Assistant Professor	R7	CHAR MURTI	2100
5297	5297		<u>90039</u>	YOGESH	Staff	GIMS-PGDM	ADMISSION CELL	Lab Technician	R7	CHAR MURTI	2100
50	10584		<u>1203116</u>	ARJITA BHANDARI	Faculty	GIPS-PROF	BCOM	Assistant Professor	R7	CHAR MURTI	2100
51	7350		<u>1203072</u>	DEEPIKA VARSHNEY	Faculty	GIPS-PROF	BBA	Assistant Professor	R7	ACE CITY	2100
52	10568		<u>1321115</u>	ARUN KUMAR RAI	Faculty	GNIT-132	Computer Science-AI	Assistant Professor	R8	KHAN PUR LAL BATTI	1400
53	7392		<u>1321018</u>	IQBAL AHMED KHAN	Faculty	GNIT-132	Mechanical Engineering	Professor	R8	KALINDI KUNJ	2500

121520

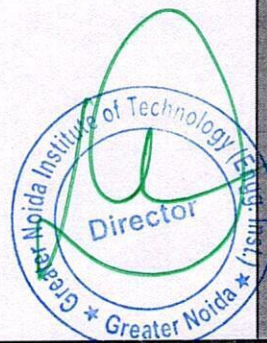




**GNIOT**  
ENGG. INSTITUTE

**6.3.1**

**Subsidized food facility for Staff in  
College Mess**



**Greater Noida Institute of Technology (EnGG. Institute)**

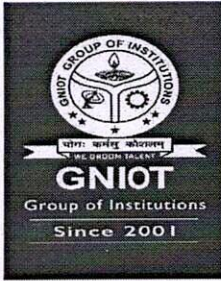
**Plot No. 7, Knowledge Park II, Greater Noida  
Uttar Pradesh 201310 India**



ग्रेटर नोएडा इंस्टीट्यूट ऑफ टेक्नोलॉजी (इंजीनियरिंग इंस्टीट्यूट)  
GREATER NOIDA INSTITUTE OF TECHNOLOGY (Engg. Institute)

 <b>LUNCH COUPON</b> Rs. 50/- 4001	 <b>LUNCH COUPON</b> Rs. 50/- 3996	 <b>LUNCH COUPON</b> Rs. 50/- 3991
 <b>LUNCH COUPON</b> Rs. 50/- 4002	 <b>LUNCH COUPON</b> Rs. 50/- 3997	 <b>LUNCH COUPON</b> Rs. 50/- 3992
 <b>LUNCH COUPON</b> Rs. 50/- 4003	 <b>LUNCH COUPON</b> Rs. 50/- 3998	 <b>LUNCH COUPON</b> Rs. 50/- 3993
 <b>LUNCH COUPON</b> Rs. 50/- 4004	 <b>LUNCH COUPON</b> Rs. 50/- 3999	 <b>LUNCH COUPON</b> Rs. 50/- 3994
 <b>LUNCH COUPON</b> Rs. 50/- 4005	 <b>LUNCH COUPON</b> Rs. 50/- 4000	 <b>LUNCH COUPON</b> Rs. 50/- 3995

(Approved by AICTE, Delhi & Affiliated to Dr. A.P.J. Abdul Kalam Technical University, Lucknow)  
Plot No. 7, Knowledge Park-II, Greater Noida, Gautam Buddha Nagar, Uttar Pradesh-201310  
☎ 0120-2328214/15/16 | 1800 274 6969    ✉ director@gniot.net.in    🌐 www.gniot.net.in



**GNIOT**  
ENGG. INSTITUTE

**6.3.1**

**Special Leave for University Assignments  
(External Practical, Observer, etc.)**

**Greater Noida Institute of Technology (Engg. Institute)**

**Plot No. 7, Knowledge Park II, Greater Noida  
Uttar Pradesh 201310 India**



APPLICATION FOR ON DUTY

MIS - 02

Date: 10/06/2022

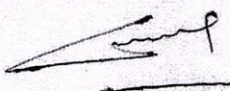
Name: Anuj Sharma Deptt. CE Desig.: AP

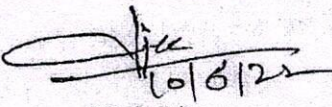
On Duty Leave on 31/5/22 to 31/5/22 for the purpose of External Viva (NIET, IILM)

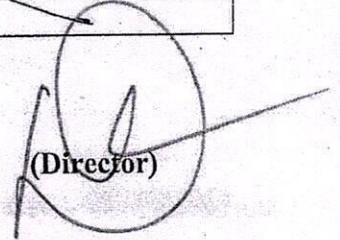
Leave Address: NIET and IILM Mob No. 9968285479

My time - table / work assigned for the day is as follows:

Period	Timings	Subject	Branch / Year	Work Assigned During the Short Leave Period	
				Name	Signature

  
(Employee Signature)

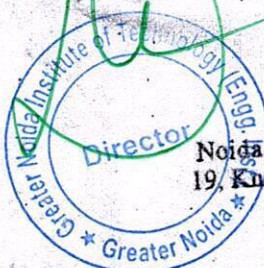
  
(H.O.D)

  
(Director)

3					
4					
5					
6					

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

प्रधानाचार्य / निदेशक / डीन  
संस्था की सील  
दिनांक .....



Director  
Noida Institute of Engineering & Technology  
19, Knowledge Park-II, Greater Noida-201306

## डा० ए०पी०जे० अब्दुल कलाम प्राविधिक विश्वविद्यालय, लखनऊ

प्रयोगात्मक परीक्षक हेतु प्रमाण-पत्र

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

संस्था का नाम ... NIET, Gr. Noida .....संस्था कोड: 133पाठ्यक्रम का नाम (कोड सहित) B.Tech (CE) 00 .....विषय का नाम (कोड सहित) Project (KCE 851)

नोट:- (1) इस प्रमाण-पत्र को पाँच प्रतियों में पाठ्यक्रमवार (Course wise)/विषयवार (Subject wise) पेपर कोड (Paper Code) सहित बनाया जाय और जैसे ही कोई प्रयोगात्मक परीक्षक संस्था में सभी सम्बन्धित प्रयोगात्मक परीक्षाये समाप्त करके जाने लगे, तीन प्रतियाँ उसे प्राप्त करा दी जाए, चौथी प्रति उरग) समय फ़ैक्स तथा स्पीड पोस्ट (दोनों) द्वारा, परीक्षा नियंत्रक के नाम से डा० ए०पी०जे० अब्दुल कलाम प्राविधिक विश्वविद्यालय को अवश: भेज दी जाय और पाँचवीं प्रति अपने कार्यालय में सन्दर्भ हेतु सुरक्षित रखे।

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

प्रमाणित किया जात है कि श्री Anuj Kumar Sharma .....

प्रयोगात्मक परीक्षक ने इस संस्था में निम्नलिखित परीक्षाये सम्पन्न कर ली हैं। अन्य विवरण निम्नवत् है:-

क्रम संख्या	प्रयोगात्मक परीक्षा का नाम (विषय के नाम/कोड सहित)	सेमेस्टर सत्र, कोर्स एवं ब्रान्च	केन्द्र पर परीक्षार्थियों की पंजीकृत संख्या	प्रयोगात्मक परीक्षा में बैठे परीक्षार्थियों की संख्या	अनुक्रमांक सहित अनुपस्थित परीक्षार्थियों की संख्या	परीक्षा तिथियाँ
1	2	3	4	5	6	7
1	Project (KCE 851)	8 <sup>th</sup> , B.Tech, CE	40	40	00	31/05/22
2						
3						
4						
5						
6						

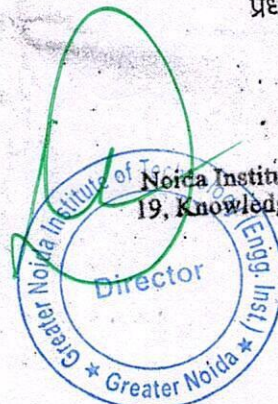
नोट :- समस्त 5 व 6 में दर्शायी गयी संख्या का योग स्तम्भ 4 के बराबर होना चाहिए।

प्रधानाचार्य / निदेशक / डीन

संस्था की सील

दिनांक .....

Director

Noida Institute of Engineering & Technology  
19, Knowledge Park-II, Greater Noida-201306

APPLICATION FOR ON DUTY

MIS - 02

Date: 15/3/23

Name: Aarind Kumar Deptt. Applied Science Desig.: AP

On Duty Leave on 14/3/22 to 14/03/22 for the purpose of Practical viva @ Galgotia College

Leave Address: Galgotia College Co. Noida Mob No. 9643640120 (100 students)

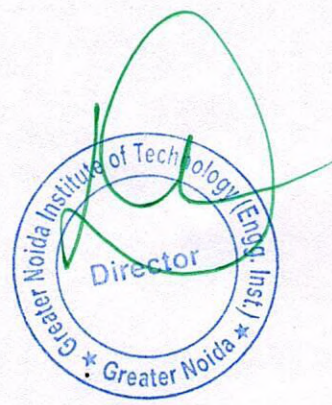
My time - table / work assigned for the day is as follows:

Period	Timings	Subject	Branch / Year	Work Assigned During the Short Leave Period	
				Name	Signature
01:00-5:00	—	Lab work	—	Ms. Kapil Kumar	<u>[Signature]</u> 14/3/22

[Signature]  
(Employee Signature)

[Signature] 15/3/23  
(H.O.D)

[Signature]  
(Director)



## DR. A.P.J ABDUL KALAM TECHNICAL UNIVERSITY, LUCKNOW

प्रयोगात्मक परीक्षक हेतु प्रमाण-पत्र

(संस्था द्वारा प्रायेक प्रयोगात्मक परीक्षक को इसी प्रपत्र पर प्रमाण-पत्र दिया जाय)

संस्था का नाम ..... G.C.E.T - G.G. Noida ..... संस्था कोड : 097  
 पाठ्यक्रम का नाम (कोड सहित) ..... B.Tech (EE, EEE) ..... विषय का नाम (कोड सहित) ..... BWS-151

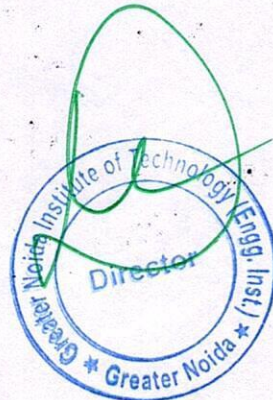
नोट : (1) इस प्रमाण-पत्र को पाँच प्रतियों में पाठ्यक्रमवार (Course wise) / विषयवार (Subject wise) पेपर कोड (Paper Code) सहित बनाया जाए और जैसे ही कोई प्रयोगात्मक परीक्षक संस्था में सभी सम्बन्धित प्रयोगात्मक परीक्षायें समाप्त करके जाने लगे, तीन प्रतियां उसे प्राप्त करा दी जाएं, चौथी प्रति उरी समय फैंक्स तथा स्पीड पोस्ट (दोनों) द्वारा, परीक्षा नियंत्रक के नाम से उ.प्र. प्राविधिक विश्वविद्यालय को अवश्य भेज दी जाय और पाँचवी प्रति अपने कार्यालय में सन्दर्भ हेतु सुरक्षित रखें।

(2) परीक्षक संस्था से प्राप्त प्रमाण-पत्र की तीन प्रतियों में से एक प्रति टी.ए. विल के साथ, दूसरी प्रति अंक तालिकाओं के साथ संलग्न कर विश्वविद्यालय/मूल्यांकन केन्द्र को भेजें, तीसरी प्रति अपने अभिलेखों में रखें। प्रमाणित किया जाता है कि श्री Arunima Jaiswal - G.NIOT G.G. Noida

प्रयोगात्मक परीक्षक ने इस संस्था में निम्नलिखित परीक्षायें सम्पन्न कर ली हैं। अन्य विवरण निम्नवत् हैं-

क्रम संख्या	प्रयोगात्मक परीक्षा का नाम (विषय के नाम/कोड सहित)	सेमेस्टर सत्र, कोर्स एवं ब्रांच	केन्द्र पर परीक्षार्थियों की पंजीकृत संख्या	प्रयोगात्मक परीक्षा में बैठे परीक्षार्थियों की संख्या	अनुक्रमांक सहित अनुपरिचय परीक्षार्थियों की संख्या	परीक्षा तिथियाँ
1	2	3	4	5	6	7
1	Workshop Practice Lab (BWS-151)	Ist 2022-23 B.Tech (EE, EEE)	<del>100</del> 96	94	02	14-03-23
2						
3						
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6						

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



.....  
 प्रधानाचार्य/निदेशक/डीन 13/23

संस्था की सील

दिनांक .....

Scanned by CamScanner

APPLICATION FOR ON DUTY

MIS - 02

Date: 13/03/23

Name: Ashwini Kr Verma Deptt. CSE

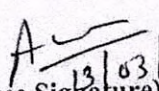
Desig.: AP

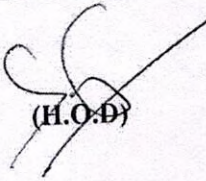
On Duty Leave on 14/03/23 to 14/03/23 for the purpose of External practical Exam

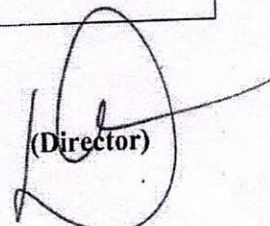
Leave Address: GLBTT, Gr. Noida Mob No. 8586972991

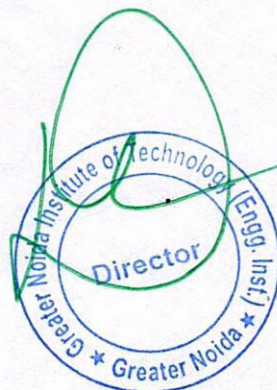
My time - table / work assigned for the day is as follows:

Period	Timings	Subject	Branch / Year	Work Assigned During the Short Leave Period	
				Name	Signature

  
(Employee Signature) 13/03/23

  
(H.O.D)

  
(Director)



डॉ. ए.पी.जे. अब्दुल कलाम प्राविधिक विश्वविद्यालय, उत्तर प्रदेश, लखनऊ

प्रपत्र-3

प्रयोगात्मक परीक्षक हेतु प्रमाण-पत्र

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

संस्था का नाम ..... GLBITM, GR. NOIDA ..... संस्था कोड : 192  
 पाठ्यक्रम का नाम (कोड सहित) ... B.Tech CSE (010) ..... विषय का नाम (कोड सहित) DSTL Lab (KCS-353)

नोट : (1) इस प्रमाण-पत्र को पाँच प्रतियों में पाठ्यक्रमवार (Course wise) /विषयवार (Subject wise) पेपर कोड (Paper Code) सहित बनाया जाए और जैसे ही कोई प्रयोगात्मक परीक्षक संस्था में सभी सम्बन्धित प्रयोगात्मक परीक्षायें समाप्त करके जाने लगे, तीन प्रतियाँ उसे प्राप्त करा दी जाएं, चौथी प्रति उसी समय फ़ैक्स तथा स्पीड पोस्ट (दोनों) द्वारा, परीक्षा नियंत्रक के नाम से उ.प्र. प्राविधिक विश्वविद्यालय को अवश्य भेज दी जाय और पाँचवीं प्रति अपने कार्यालय में सन्दर्भ हेतु सुरक्षित रखें।

(2) परीक्षक 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 भेजें, तीसरी प्रति अपने अभिलेखों में रखें।

प्रमाणित किया जाता है कि श्री Ashwini Kumar Verma, GNIOT (132)  
 प्रयोगात्मक परीक्षक ने इस संस्था में निम्नलिखित परीक्षायें सम्पन्न कर ली है। अन्य विवरण निम्नवत् हैं- Gr. Noida

क्रम संख्या	प्रयोगात्मक परीक्षा का नाम (विषय के नाम/कोड सहित)	सेमेस्टर सत्र, कोर्स एवं ब्रान्च	केन्द्र पर परीक्षार्थियों की पंजीकृत संख्या	प्रयोगात्मक परीक्षा में बैठे परीक्षार्थियों की संख्या	अनुक्रमांक सहित अनुपस्थित परीक्षार्थियों की संख्या	परीक्षा तिथियाँ
1	2	3	4	5	6	7
1	DSTL LAB (KCS-353)	3 <sup>rd</sup> - Sem (2022-23) B.Tech CSE	120	120	NIL	14/03/23
2						
3						
4						
5						
6						

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



HEAD प्रधानाचार्य/निदेशक/डीन  
 Department of Computer Science & Engineering  
 G.L. BAJAJ INSTITUTE OF TECHNOLOGY & MANAGEMENT  
 दिनांक 14/03/23

APPLICATION FOR ON DUTY

MIS - 02

Date: 14/3/23

Name: Bhawna Sachdeva Deptt. ECE Desig.: Asst. Prof.

On Duty Leave on 14-3-23 to 14-03-23. for the purpose of External Examiner (Practical)

Leave Address: IMSEC, Ghaziabad. Mob No. 9818552331

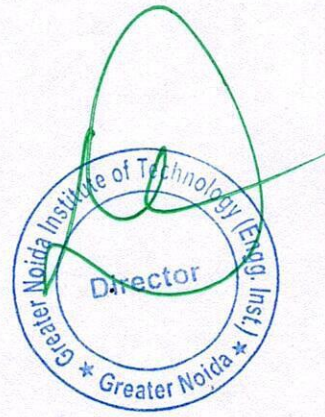
My time - table / work assigned for the day is as follows: (Half day) (1:00 PM to 5:00 PM)

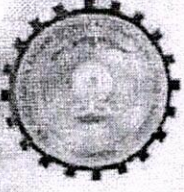
Period	Timings	Subject	Branch / Year	Work Assigned During the Short Leave Period	
				Name	Signature

*[Signature]*  
(Employee Signature)

*[Signature]*  
(H.O.D) 17-03-23

*[Signature]*  
(Director)





## डा0 ए0 पी0 जे0 अब्दुल कलाम प्राविधिक विश्वविद्यालय, लखनऊ

### प्रयोगालक परीक्षक हेतु प्रमाण-पत्र

(संस्था द्वारा प्रत्येक प्रयोगालक परीक्षक को इसी प्रपत्र पर प्रमाण-पत्र दिया जाय)

संस्था का नाम संस्था IMSEC Ghaziabad संस्था कोड : 143  
 पाठ्यक्रम का नाम (कोड सहित) MCA CoLab (KCAIS2) विषय का नाम (कोड सहित) CoLab (KCAIS2)

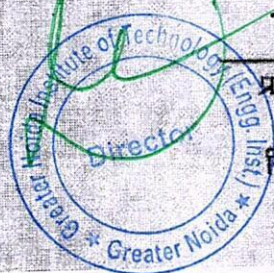
नोट :- (1) इस प्रमाण-पत्र को पाँच प्रतियों में पाठ्यक्रमवार (Course wise)/विषयवार (Subject wise) पेपर कोड (Paper code) सहित बनाया जाय और जैसे ही कोई प्रयोगालक परीक्षक संस्था में सभी सम्बन्धित प्रयोगालक परीक्षाएँ समाप्त करके जाने लगे, तीन प्रतियाँ उसे प्राप्त करा दो जायें, चौथी प्रति उसी समय फेक्स तथा स्टाड पोस्ट (दोनों) द्वारा, परीक्षा नियंत्रक के नाम से डा0 ए0 पी0 जे0 अब्दुल कलाम प्राविधिक विश्वविद्यालय को अवश्य भेज दी जाये और पाँचवी प्रति अपने कार्यालय में सुरक्षित हेतु सुरक्षित रखें।

(2) परीक्षक संस्था से प्राप्त प्रमाण-पत्र की तीन प्रतियों में से एक प्रति टी0 ए0 विल 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 MS Bhanu Sachdeva (Colg. code 132)

प्रयोगालक परीक्षक ने इस संस्था में निम्नलिखित परीक्षाएँ सम्पन्न कर ली हैं। अन्य विवरण निम्नवत हैं-

क्रम संख्या	प्रयोगालक परीक्षा का नाम (विषय के नाम/कोड सहित)	सेमेस्टर, मत्र, कोर्स एवं वार्षिक	केन्द्र पर परीक्षार्थियों की पंजीकृत संख्या	प्रयोगालक परीक्षा में बैठे परीक्षार्थियों की संख्या	अनुक्रमांक सहित अनुपस्थित परीक्षार्थियों की संख्या	परीक्षा तिथियाँ
1	2	3	4	5	6	7
1	MCA Computer Organization & Architecture Lab (KCAIS2)	ISem 2022-23 MCA	63	63	Nil	14/03/23
2						
3						
4						
5						
6						

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



प्रधानाचार्य / निदेशक / हेड Registrar  
 संस्था की साल IMS Engineering College  
 दिनांक Ghaziabad

*Handwritten signature and date: 14/03/2023*



APPLICATION FOR ON DUTY

MIS - 02

Date: 7/12/22

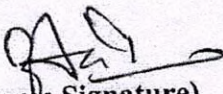
Name: Dr. Anand Dhole Deptt. IT Desig.: A.P.

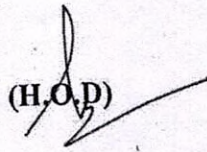
On Duty Leave on 7/12/22 to 7/12/22 for the purpose of External examination

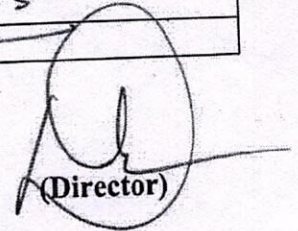
Leave Address: As per record Mob No. 9433072565

My time - table / work assigned for the day is as follows:

Period	Timings	Subject	Branch / Year	Work Assigned During the Short Leave Period	
				Name	Signature
NA		OD	Time - 10-30 - 12-30		

  
(Employee Signature)

  
(H.O.D.)

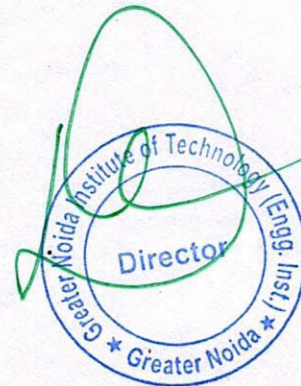
  
(Director)

Thanking You,  
Mr. Sovers Singh Bisht,  
Deputy Head,  
Department of Data Science.  
NIET- Greater Noida.  
+91-9871380722

Dr. Anand Kumar Dhole <dranand.it@gniot.net.in>  
To: Yaduvir Singh <yaduyash@niet.co.in>

Tue, Dec 6, 2022 at 12:46 PM

Thanks, I will be there.  
[Quoted text hidden]



**NIET**

Greater Noida

FUTURE READY

AN AUTONOMOUS INSTITUTE

# नोएडा इंस्टीट्यूट आफ इंजीनियरिंग एंड टेक्नोलॉजी, ग्रेटर नोएडा (एन ऑटोनॉमस इंस्टीट्यूट)

Affiliated to Dr. A.P.J. Abdul Kalam Technical University, Lucknow, UP

प्रयोगात्मक परीक्षक हेतु प्रमाण - पत्र

संस्था का नाम :- Noida Institute of Engineering & Technology, Gr. Noida, संस्था का कोड :- 133

पाठ्यक्रम का नाम (कोड सहित):- B.tech, CSE (AI)

विषय का नाम (कोड सहित):- OOA using Java, (ACSE0352)

नोट: (1) इस प्रमाण - पत्र को पांच प्रतियों में पाठ्यक्रमवार (Course wise)/ विषयवार (Subject wise) /पेपर कोड (Paper Code) सहित बनाया जाए अ जैसे ही कोई प्रयोगात्मक परीक्षा संस्था में सभी सम्बन्धित प्रयोगात्मक परीक्षाएं समाप्त करके जाने लगे, तीन प्रतियां उसे प्राप्त करा दी जाएं, चौथी प्रति, परीक्षा नियंत्रक के नाम से कार्यालय में प्रेषित कर दी जाए और पांचवी प्रति अपने कार्यालय में सुरक्षित रखें।

(2) परीक्षक संस्था से प्राप्त प्रमाण - पत्र की तीन प्रतियों में से एक प्रति टी.ए. विल के साथ, दूसरी प्रति अंक तालिकाओं के साथ संलग्न कर कार्यालय में भेजी तिसरी प्रति अपने अभिलेखों में सुरक्षित रखें।

प्रमाणित किया जाता है कि श्री :- Dr. Anand Dhanu, A.P.

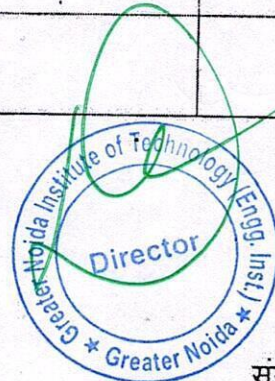
संस्था :- GNIT, Gr. Noida

प्रयोगात्मक परीक्षक ने इस संस्था में निम्नलिखित परीक्षायें संपन्न कर ली हैं। जिसका विवरण निम्नवत है।

क्रम संख्या	प्रयोगात्मक परीक्षा का नाम (विषय के नाम/ कोड सहित)	सेमेस्टर, सत्र, कोर्स एवं ब्रांच	केंद्र पर परीक्षार्थियों की पंजीकृत संख्या	प्रयोगात्मक परीक्षा में उपस्थित परीक्षार्थियों की संख्या	अनुक्रमांक सहित अनुपस्थित परीक्षार्थियों की संख्या	परीक्षा की तिथियां
1	2	3	4	5	6	7
1	OOA using JAVA Lab (ACSE0352)	III <sup>rd</sup> , 2022-23, Btech, CSE(AI)	49	49	NIL	7/12/22
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3						
4						
5						
6						

नोट :- स्तम्भ 5 व 6 में दी गई संख्या का योग स्तम्भ 4 के बराबर होना चाहिए।

दिनांक 7/12/22



[Signature]  
निदेशक

संस्था की सील

APPLICATION FOR ON DUTY MIS - 02

Date : 21/7/22

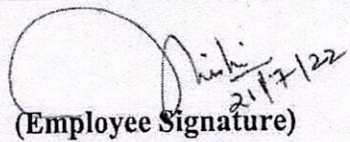
Name : Mr. Nishi Singh Deptt. AS. Desig.: AP.

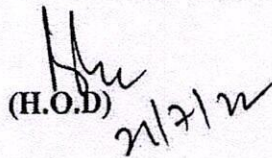
On Duty Leave on 20/7/22 20/7/22 for the purpose of Practical Examination duty

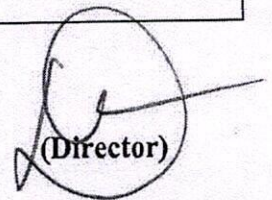
Leave Address: GRET, G. Noida Mob No. 9873003686

My time - table / work assigned for the day is as follows:

Period	Timings	Subject	Branch / Year	Work Assigned During the Short Leave Period	
				Name	Signature
			NA		

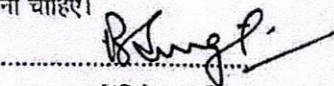
  
(Employee Signature) 21/7/22

  
(H.O.D) 21/7/22

  
(Director)

1	2	3	4	5	6	
1	English Lg. Lab. RAS 254P	Incl. 2021-22 CS	100	100	NIL	20/07/2022
2	/					
3						
4						
5						
6						

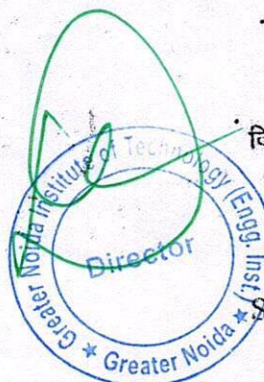
नोट : समस्त 5 व 6 में दर्शायी गयी संख्या का योग स्तम्भ 4 के बराबर होना चाहिए।



प्रधानाचार्य/निदेशक/डीन

संस्था की सील

दिनांक 19/07/2022



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## DR. A.P.J ABDUL KALAM TECHNICAL UNIVERSITY, LUCKNOW

प्रयोगात्मक परीक्षक हेतु प्रमाण-पत्र

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

संस्था का नाम GCT संस्था कोड : 097  
 पाठ्यक्रम का नाम (कोड सहित) B. Tech विषय का नाम (कोड सहित) English Lg. Lab [KAS254P]

नोट : (1) इस प्रमाण-पत्र को पाँच प्रतियों में पाठ्यक्रमवार (Course wise) / विषयवार (Subject wise) पेपर कोड (Paper Code) सहित बनाया जाए और जैसे ही कोई प्रयोगात्मक परीक्षक संस्था में सभी सम्बन्धित प्रयोगात्मक परीक्षाएँ समाप्त करके जाने लगे, तीन प्रतियाँ उसे प्राप्त करा दी जाएँ, चौथी प्रति उसी समय फैंक्स तथा स्पीड पोस्ट (दोनों) द्वारा, परीक्षा नियंत्रक के नाम से उ.प्र. प्राविधिक विश्वविद्यालय को अवश्य भेज दी जाय और पाँचवी प्रति अपने कार्यालय में सन्दर्भ हेतु सुरक्षित रखें।

(2) परीक्षक 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/गूल्यांकन केन्द्र को भेजें, तीसरी प्रति अपने अभिलेखों में रखें। प्रमाणित किया जाता है कि श्री Ms. Nishi Singh, GNIOT [132]

प्रयोगात्मक परीक्षक ने इस संस्था में निम्नलिखित परीक्षाएँ सम्पन्न कर ली हैं। अन्य विवरण निम्नवत् हैं-

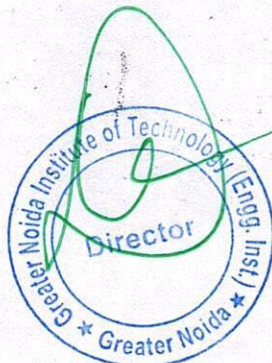
क्रम संख्या	प्रयोगात्मक परीक्षा का नाम (विषय के नाम/कोड सहित)	सेमेस्टर सत्र, कोर्स एवं ब्रांच	केन्द्र पर परीक्षार्थियों की पंजीकृत संख्या	प्रयोगात्मक परीक्षा में दटे परीक्षार्थियों की संख्या	अनुक्रमांक सहित अनुपस्थित परीक्षार्थियों की संख्या	परीक्षा तिथियाँ
1	2	3	4	5	6	7
1	English Lg. Lab. KAS 254P	Incl. 2021-22 CS	100	100	NIL	20/07/2022
2						
3						
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नोट : समस्त 5 व 6 में दर्शायी गयी संख्या का योग स्तम्भ 4 के बराबर होना चाहिए।

R. Singh  
 प्रधानाचार्य/निदेशक/डीन

संस्था की सील

दिनांक 19/07/2022



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APPLICATION FOR ON DUTY

MIS - 02

Date: 19 July 2022

Name: DR. POOJA SAXENA Deptt. ECE

Desig.: Assistant Prof.

On Duty Leave on 19.7.22 to 19.7.22 <sup>Second half</sup> for the purpose of External Lab practical

Leave Address: I.T.S., Greater Noida Mob No. in I.T.S

My time - table / work assigned for the day is as follows: No work assigned in second half on 19 July 2022

Period	Timings	Subject	Branch / Year	Work Assigned During the Short Leave Period	
				Name	Signature

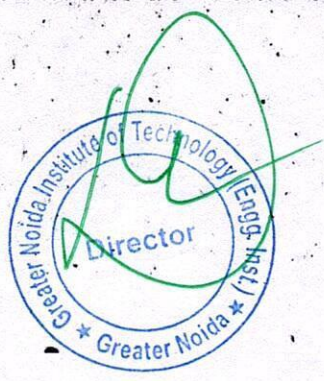
*Poojadam*  
(Employee Signature)

\_\_\_\_\_  
(H.O.D)

*[Signature]*  
(Director)

Sl. No.	Time	Subject	Branch / Year	Work Assigned	Signature
2		B.Tech			
3					
4					
5					
6					

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



*[Signature]*  
.....  
प्रधानाचार्य/निदेशक/डीन  
संस्था की सील  
दिनांक 19.07.22  
Director  
ITS Engineering College  
Greater Noida

# उत्तर प्रदेश प्राविधिक विश्वविद्यालय, लखनऊ

प्रयोगात्मक परीक्षक हेतु प्रमाण-पत्र

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

संस्था का नाम ..... I. T. S. Engg College G. Noida ..... संस्था कोड : 222  
 पाठ्यक्रम का नाम (कोड सहित) ..... ECE(31) ..... विषय का नाम (कोड सहित) ..... KEC-453

नोट : (1) इस प्रमाण-पत्र को पाँच प्रतियों में पाठ्यक्रमवार (Course wise) /विषयवार (Subject wise) पेपर कोड (Paper Code) सहित बनाया जाए और जैसे ही कोई प्रयोगात्मक परीक्षक संस्था में सभी सम्बन्धित प्रयोगात्मक परीक्षायें समाप्त करके जाने लगे, तीन प्रतियां उसे प्राप्त करा दी जाएं, चौथी प्रति उसी समय फैंक्स तथा स्पीड पोस्ट (दोनों) द्वारा, परीक्षा नियंत्रक के नाम से उ.प्र. प्राविधिक विश्वविद्यालय को अवश्य भेज दी जाय और पाँचवीं प्रति अपने कार्यालय में सन्दर्भ हेतु सुरक्षित रखें।

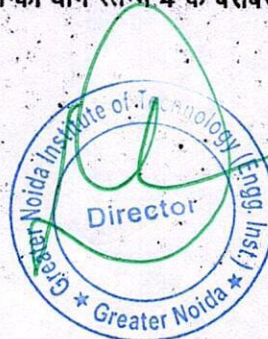
(2) परीक्षक संस्था से प्राप्त प्रमाण-पत्र की तीन प्रतियों में से एक प्रति टी.ए. बिल के साथ, दूसरी प्रति अंक तालिकाओं के साथ संलग्न कर विश्वविद्यालय/मूल्यांकन केन्द्र को भेजें, तीसरी प्रति अपने अभिलेखों में रखें।

प्रमाणित किया जाता है कि श्री Pooja Saxena (G.NIOT)

प्रयोगात्मक परीक्षक ने इस संस्था में निम्नलिखित परीक्षायें सम्पन्न कर ली है। अन्य विवरण निम्नवत् हैं-

क्रम संख्या	प्रयोगात्मक परीक्षा का नाम (विषय के नाम/कोड सहित)	सेमेस्टर सत्र, कोर्स एवं ब्रान्च	केन्द्र पर परीक्षार्थियों की पंजीकृत संख्या	प्रयोगात्मक परीक्षा में बैठे परीक्षार्थियों की संख्या	अनुक्रमांक सहित अनुपस्थित परीक्षार्थियों की संख्या	परीक्षा तिथियाँ
1	2	3	4	5	6	7
1	Signal & system lab KEC-453	IV 2021-22 B.Tech	22	21	01 2002220310019	19/07/22
2						
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नोट : समस्त 5 व 6 में दर्शायी गयी संख्या का योग स्तम्भ 4 के बराबर होना चाहिए।



.....  
 प्रधानाचार्य/निदेशक/डीन

संस्था की सील

दिनांक ..... 19/07/22

Director

ITS Engineering College  
 Greater Noida

## APPLICATION FOR ON DUTY

MIS - 02

Date: 19/07/22

Name: PRIYESH TIWARI Deptt. EC Desig.: A POn Duty Leave on 18/07/22 to 18/07/22, for the purpose of AKTU External Practical ExamLeave Address: As per record Mob No. 9868483013

My time - table / work assigned for the day is as follows:

Period	Timings	Subject	Branch / Year	Work Assigned During the Short Leave Period	
				Name	Signature

Priyesh Tiwari  
(Employee Signature)

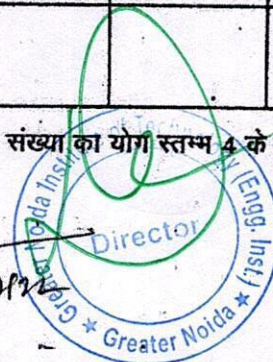
[Signature]  
(H.O.D)

[Signature]  
(Director)

1	EC Lab (KEC-251P)	15. Jecol Urm Sen) 2021-22	120	119	(01) 2101920100264	18/07/22
2						
3						
4						
5						
6						

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

[Signature]  
18/07/22



G. L. Bhatia  
In. of Tech. and Mgmt  
Plot. 2 K.P. III  
संस्था की सील  
दिनांक 18/07/22

# डॉ. ए.पी.जे. अब्दुल कलाम प्राविधिक विश्वविद्यालय, उत्तर प्रदेश, लखनऊ

प्रयोगात्मक परीक्षक हेतु प्रमाण-पत्र

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

संस्था का नाम G.L. Birla's Institute of Technology & Management संस्था कोड : 192  
 पाठ्यक्रम का नाम (कोड सहित) B.Tech (AIE) विषय का नाम (कोड सहित) KEC-251P

नोट : (1) इस प्रमाण-पत्र को पाँच प्रतियों में पाठ्यक्रमवार (Course wise) /विषयवार (Subject wise) पेपर कोड (Paper Code) सहित बनाया जाए और जैसे ही कोई प्रयोगात्मक परीक्षक संस्था में सभी सम्बन्धित प्रयोगात्मक परीक्षार्थे समाप्त करके जाने लगे, तीन प्रतियां उसे प्राप्त करा दी जाएं, चौथी प्रति उसी समय फैंक्स तथा स्पीड पोस्ट (दोनों) द्वारा, परीक्षा नियंत्रक के नाम से उ.प्र. प्राविधिक विश्वविद्यालय को अवश्य भेज दी जाय और पाँचवी प्रति अपने कार्यालय में सन्दर्भ हेतु सुरक्षित रखें।

(2) परीक्षक 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 भेजें, तीसरी प्रति अपने अभिलेखों में रखें।

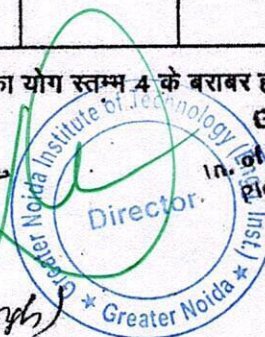
प्रमाणित किया जाता है कि श्री PRIYESH TIWARI (875670645511), G.N.O.T. Cr. No 108

प्रयोगात्मक परीक्षक ने इस संस्था में निम्नलिखित परीक्षार्थे सम्पन्न कर ली है। अन्य विवरण निम्नवत् हैं-

क्रम संख्या	प्रयोगात्मक परीक्षा का नाम (विषय के नाम/कोड सहित)	सेमेस्टर सत्र, कोर्स एवं ब्रान्च	केन्द्र पर परीक्षार्थियों की पंजीकृत संख्या	प्रयोगात्मक परीक्षा में बैठे परीक्षार्थियों की संख्या	अनुक्रमांक सहित अनुपस्थित परीक्षार्थियों की संख्या	परीक्षा तिथियाँ
1	2	3	4	5	6	7
1	EC Lab (KEC-251P)	B.Tech (Dns Sen) 2021-22	120	119	(01) 2101920100264	18/07/22
2						
3						
4						
5						
6						

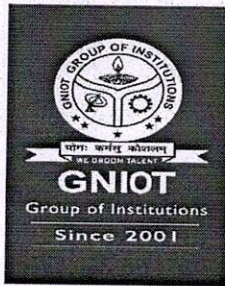
नोट : समस्त 5 व 6 में दर्शायी गयी संख्या का योग स्तम्भ 4 के बराबर होना चाहिए।

*(Signature)*  
18/07/22  
C. Harrendra Singh



संस्था की सील  
दिनांक 18/07/2022





**GNIOT**  
ENGG. INSTITUTE

**6.3.1**

**Leave for Birthday &  
Wedding Anniversary**



**Greater Noida Institute of Technology (Engg. Institute)**



**Plot No. 7, Knowledge Park II, Greater Noida  
Uttar Pradesh 201310 India**








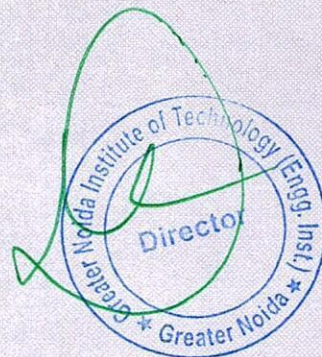
# Online Leave Management

[Back](#)

1. In case of short leave, please fill short leave timing in remark column.
2. In case of leave more than two days, employee required to meet the HOD & Director personally, for approval of the leave.
3. In case of applying for duty /practical /seminar /conference /FDP leave than employee required to submit the hard copy of proof of leave to the HR office on the date of joining duty after leave.

Leave Type	Half-Day Leave ▾	Leave Status	Approved ▾
College	GNIT-132 ▾	From Date	2/21/2023 14:45:25 
Department	ALL ▾	From Date	3/20/2023 14:45:31 
Employee Type	ALL ▾		

	SNo.	Apply Date	From Date	To Date	EmployeeId	Photo	Name-Edit	Dep_Name	Type	Days	Reason	Status	Reply
<a href="#">Delete</a>	1	Mar 13 2023 9:57AM	13-Mar-2023	13-Mar-2023	10583		SANGHATI MUTSUDDI	Civil Engineering	Half-Day Leave(Anniversary)	0.5	No lecture	Approved	
<a href="#">Delete</a>	2	Feb 22 2023 8:58AM	22-Feb-2023	22-Feb-2023	153		RENU KAUSHIK	App. Sci.(Math)	Half-Day Leave(Anniversary)	0.5	Marriage anniversary	Approved	
<a href="#">Delete</a>	3	Mar 11 2023 9:51AM	11-Mar-2023	11-Mar-2023	10732		MONIKA DIXIT	Electronics & Communication	Half-Day Leave(Anniversary)	0.5	Anniversary Leave	Approved	
<a href="#">Delete</a>	4	Feb 27 2023 9:40AM	27-Feb-2023	27-Feb-2023	10546		BHAWNA SACHDEVA	Electronics & Communication	Half-Day Leave(Anniversary)	0.5	Anniversary	Approved	
<a href="#">Delete</a>	5	Mar 10 2023 9:37AM	10-Mar-2023	10-Mar-2023	1369		ANIL KUMAR	LIBRARY	Half-Day Leave(Anniversary)	0.5	MARRIAGE ANNIVERSARY HALF DAY	Approved	





# Online Leave Management

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1. In case of short leave, please fill short leave timing in remark column.
2. In case of leave more than two days, employee required to meet the HOD & Director personally, for approval of the leave.
3. In case of applying for duty /practical /seminar /conference /FDP leave than employee required to submit the hard copy of proof of leave to the HR office on the date of joining duty after leave.

Leave Type: Half-Day Leave  Leave Status: Approved   
 College: GNIT-132  From Date: 3/21/2023 14:45:25   
 Department: ALL  From Date: 4/20/2023 14:45:31   
 Employee Type: ALL

SNo.	Apply Date	From Date	To Date	EmployeeId	Photo	Name-Edit	Dep Name	Type	Days	Reason	Status	Reply
<a href="#">Delete</a> 1	Apr 10 2023 2:30PM	11-Apr-2023	11-Apr-2023	<u>127</u>		<u>ASHWINI KUMAR VERMA</u>	Computer Science	Half-Day Leave(Birthday)	0.5	6th lecture (CN) exchange with 4th lecture (Dr. Suneet Sir) 7th and 8th CN Lab arranged by Md Jawed Sir	Approved	
<a href="#">Delete</a> 2	Mar 27 2023 2:05PM	27-Mar-2023	27-Mar-2023	<u>7457</u>		<u>NEETIKA SAXENA</u>	PLACEMENT OFFICE	Half-Day Leave(Birthday)	0.5	Birthday	Approved	Approved
<a href="#">Delete</a> 3	Apr 19 2023 1:32PM	20-Apr-2023	20-Apr-2023	<u>10647</u>		<u>RAVIN KUMAR</u>	Computer Science	Half-Day Leave(Birthday)	0.5	Birthday leave in 2nd half	Approved	
<a href="#">Delete</a> 4	Apr 15 2023 12:53PM	15-Apr-2023	15-Apr-2023	<u>10728</u>		<u>SHAILJA SINGH</u>	App. Sci. (Math)	Half-Day Leave(Birthday)	0.5	No adjustment	Approved	
<a href="#">Delete</a> 5	Apr 17 2023 9:24AM	17-Apr-2023	17-Apr-2023	<u>10603</u>		<u>SHALU</u>	Electrical Engineering	Half-Day Leave(Birthday)	0.5	Birthday leave	Approved	Happy birthday. Congratulations ????
<a href="#">Delete</a> 6	Apr 20 2023 10:18AM	20-Apr-2023	20-Apr-2023	<u>8493</u>		<u>SHWETA SINGH</u>	MCA	Half-Day Leave(Birthday)	0.5	Birthday	Approved	
<a href="#">Delete</a> 7	Mar 27 2023 12:55PM	27-Mar-2023	27-Mar-2023	<u>7346</u>		<u>TARANPREET KAUR</u>	Civil Engineering	Half-Day Leave(Birthday)	0.5	Birthday. 5th, 6th lecture arranged with Ms. Sanghati Mutsuddi. No exam duty.	Approved	

