

## Medical Facility:-



## Yoga Camp:-



## Laptop Facility:-



# MAHARAJA AGARSEN UNIVERSITY

## CIRCULAR

Dated: October 20, 2016

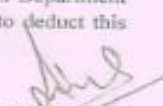
To promote Information Technology in Teaching- Learning Process, MATES Control Board (Maharaja Agrasen University's sponsoring body) has decided to offer Dell Vostro 15 3568 (to be launched shortly) Laptop to the Faculty members and Lab Technicians who have completed one year of their services at Maharaja Agrasen University.

The Maximum Offering Price (MOP) of this Laptop in the market is more than ₹42,000/-. However, the University is offering it at a price of ₹25,000/-. The configuration of the Laptop is given below:

### CONFIGURATION

Description
Dell Vostro 15 3568
Intel Core i5-7200U 7 <sup>th</sup> Gen Processor
4GB DDR4 RAM
500 GB SATA 5400rpm
Ubuntu Linux
15" LED
DVD/RW Optical Drive, Finger Print Reader
Carry Case
One Year ON -SITE Warranty

The interested Faculty members and Lab Technicians are required to deposit ₹25,000/- with Accounts Department upto November 20, 2016. Alternatively, they may give their requests in writing to Finance Officer to deduct this amount from their salary for the month of November, 2016.

  
Rishi Prakash  
Assistant Registrar

Copy to:

1. Hon'ble Vice-Chancellor for his kind information
2. Sh. Suresh Gupta, Project In-charge
3. All Deans/ Directors/HODs (to inform the faculty members and lab technicians)
4. Registrar
5. Finance Officer

## Academic Leave (AL)

- a) The academic staff is entitled for 6 ALs in an academic year.
- b) The academic leave is permitted for attending and presenting Paper any Seminar, Conference or any other academic forum which, in the opinion of the concerned Director, is necessary and in the interest of the University.
- c) The academic leave can be availed only after taking the prior permission in writing from the concerned Director.

**Transport Facility:-**

**Maharaja Agrasen University  
(Staff ) Transport List March. 2018)**

**Himshikha, Pinjore To MAU HP 12H 5281**

<b>Sr.No</b>	<b>Staff Name</b>	<b>Bus Stop</b>	<b>Monthly Fare</b>	<b>Department</b>	<b>Contact No.</b>
1	Rakesh Kumar	Hishikha Pinjore	560.00	Elec.Lab	
2	Sarita	Hishikha Pinjore	560.00	Management	
3	Pankaj	Hishikha Pinjore	560.00	Workshop	
4	Kavita	Hishikha Pinjore	560.00	Eng.	9872136775
5	Hukum Singh	Pijore Ratpur	560.00	Workshop	
6	Gurdial Singh	Pinjore	560.00	Workshop	
7	Ridhi Bajaj	Pinjore	560.00	Pharmacy	
8	Ravi kumar Mishra	Ratpur Pinjore	560.00	Eng. English	8927260048
9	Rohini Divedi	Pinjore	560.00	Pharmacy	
10	Madhu Anand	Pinjore	560.00	CSE	9896936717
11	Sunita	Pinjore	560.00	Mgt.	

**Parwanoo to Mau HP 12F 3101**

<b>Sr.No</b>	<b>Staff Name</b>	<b>Bus Stop</b>	<b>Monthly Fare</b>	<b>Department</b>	<b>Contact No.</b>
1	Shiv Nath	Parwanoo	750.00	Workshop	9882719627
2	Arti	parwanoo	750.00	MGT	

**Pinjore to Mau HP 12F 3221**

<b>Sr.No</b>	<b>Staff Name</b>	<b>Bus Stop</b>	<b>Monthly Fare</b>	<b>Department</b>	<b>Contact No.</b>
1	Dharamveer	Pinjore	560.00	Workshop	
2	Naveen Tyagi	Nanakpur	360.00		
3	Ravinder Kaur	Kiratpur	460.00	Library	

**Chandigarh to MAU HP 12F 3220**

<b>Sr.No</b>	<b>Staff Name</b>	<b>Bus Stop</b>	<b>Monthly Fare</b>	<b>Department</b>	<b>Contact No.</b>
1	Rahul Gupta	Sec- 44 D Chd.	1,170.00	EEE	9417751416
2	Anupam Raj	Khudda Lahora	1,170.00	Marketing	8437906202
3	Tejinder Singh	PGI Chd.		Admin	8427358010

			1,170.00		
4	Rohit Sharma	Chd.	1,170.00	Examination	9876750325
5	Kritika Soni	22-c	1,170.00	ECE	8219914539
6	Daljeet	Chd	1,170.00	Mait Civil	
7	Ashish Guleria	Chd	1,170.00	Applied Sciences	
8	Geetanshee	PGI Chd.	1,170.00	Pharma	8591066854
9	Doly	Chd.	1,170.00	Archi.	8591066854
10	Asha	Chd	1,170.00	Arch.	
11	Sheena Puri	Chd	1,170.00		
12	Amit	Chd	1,170.00	Arch.	

**Bhud To Mau HP12G 0273**

Sr.No	Staff Name	Bus Stop	Monthly Fare	Department	Contact No.
1	Neha Dev	Baddi	520.00	Management	9805097627
2	Roop Lal Mehta	Brotiwala	460.00	Physics	9418446166
3	Rahul Singh Negi	Baddi	520.00	ECE	9816087017
4	Swati Modgil	Baddi	520.00	Physics	
5	Ritika Sharma	Baddi	520.00	CSE	8894013351
6	Subhash	Baddi	520.00	Pharma	
7	Rohit Chandel	Baddi	520.00	Eng.	

**Kalka to MAU HP 12G 5280**

Sr.No	Staff Name	Bus Stop	Monthly Fare	Department	Contact No.
1	Anshu Sharma	Pinjore	560.00	Physics	8894175059
2	Dr.Prianka	Pinjore	560.00	Physics	9816140415
3	Elishba	Pinjore	560.00	First Aid	
4	Promila Raita	Dharpur	560.00	Management	7832929235
5	Shivani Mahajan	Dharpur	560.00	Management	7832929414
6	Anju Sharma	Dharpur	560.00	Pharmacy	
7	Pankaj Bhateja	Pinjore	560.00	Pharmacy	9816341858
8	Manisha Rohila	Pinjore	560.00	Management	
9	Monika Rana	Pinjore		Pharmacy	

			560.00		
10	Dr. Shiv Kumar Giri	Pinjore	560.00	EVST	
11	Atul Sharma	Pinjore	560.00	Engineering	
12	Navjyoti	Pinjore	560.00		
13	Kailash Chandra	Pinjore	560.00		
14	Persis Khalkho	Pinjore	1,680.00	Pharmacy	
15	Neelam	Kalka	560.00	Mgt.	
<b>Baddi Nalagarh To MAU HP 12H 5282</b>					
<b>Sr.No.</b>	<b>Staff Name</b>	<b>Bus Stop</b>	<b>Monthly Fare</b>	<b>Department</b>	<b>Contact No.</b>
1	Parmjeet Singh	Bhood	580.00	EEE	
2	Harmesh Kumar	Nalagarh	830.00	CE	
3	Sugandha	Nalagarh	830.00	Chemistry	9459866138
4	Preeti Avasthi	Nalagarh	830.00	Pharmacy	
5	Ishita Gupta	Nalagarh	830.00		
6	Hans Raj	Nalagarh	830.00	Pharmacy	
<b>Panchkula To MAU HP 12G 5301</b>					
<b>Sr.No.</b>	<b>Staff Name</b>	<b>Bus Stop</b>	<b>Monthly Fare</b>	<b>Department</b>	<b>Contact No.</b>
1	Kaushik Adhikary	Amarawati Pinjore	560.00	CSE	8427609492
2	Mayura Sawal	Amravati	560.00	Library	9815662002
3	Retika Sood	Amarawati Pinjore	560.00	B.tech. Eng.	7832929246
4	Vineet Mehan	Pkl. Majri chowk	1,080.00	CSE	9878616205
5	Shefali Verma	Pkl	1,080.00	MGT.	
6	Nidhi Rani	PK1	1,080.00	Pharmacy	9034115133
7	Kamal Handa	Panchkula	1,080.00	Training	
8	Mamta Rani	HMT	560.00	Engg.	
9	Pavitra Danija	Panchkula	540.00	Management	
10	Rajesh Kumar	Majri Chowk Pkl.	1,080.00	Law	
11	Arti Mahendru	11-14-Chowk Pkl.	1,080.00	Management	
12	Rekha Sharma	Panchkula	1,080.00	Admin	9915285534
13	Sidharth	Panchkula		Archi	15-Jan +feb

			1,080.00		
14	Bharti Sood	Panchkula-15	1,080.00	ECE	
15	Anjali Sharma	Old Pkl.	1,080.00	ECE	8427577996
<b>Kalka HP12G 5299</b>					
<b>Sr.No.</b>	<b>Staff Name</b>	<b>Bus Stop</b>	<b>Monthly Fare</b>	<b>Department</b>	<b>Contact No.</b>
1	Richa	Kalka	560.00	Law	
2	Deven Mahajan	Kalka	560.00	Management	
3	Vikram Singh Chandel	Kalka	560.00	Law	
4	Naveen Prashar	Kalka	560.00	Aplide Science	
5	Vishal Kalyan	Kalka	560.00	Law	9418233028
6	Jai Narayan	Kalka	560.00	Workshop	9812747640
7	Kunal	Kalka	560.00	Engg.	
8	Himani Mittal	Kalka	560.00		
9	Punita Sharma	Kalka	560.00	Chemistry	
14	Ajit Bansal	Kalka	560.00	Management	
15	Kuldeep Chand	Kalka	560.00	Law	
16	Nitin	Kalka	560	Law	
17	Promil Diwan	Pinjore	560.00	LAW	
18	Ankita Gupta	kalka	560.00	Pharmacy	9459266999
19	Preeti Jain	Kalka	560.00	MGT	9996339600

#### **Medical Leave (ML)**

- a) All staff members can avail 6 ML's in a year. ML can also be availed by probationers who have been in continuous service for at least one month.
- b) ML cannot be availed for half day.
- c) ML may be prefixed or suffixed to Sunday or holiday but if Sunday or holiday falls in between the ML, then that Sunday/holiday will be ignored and the ML will be treated to be in continuity.
- d) In case of MLs exceeding 3 continuous days, Medical Certificate (MC) from competent Doctor should be submitted. The concerned staff member must submit Certificate of Fitness from the competent Doctor before joining after availing the ML.

EPF:-



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization  
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/05/2019 10:42:

**Payment Confirmation Receipt**

TRRN No :	2201905007370
Challan Status :	Payment Confirmed
Challan Generated On :	15-MAY-2019 08:24:37
Establishment ID :	HPSML1308241000
Establishment Name :	MAHARAJA AGRASEN UNIVERSITY
Challan Type :	Monthly Contribution Challan
Total Members :	139
Wage Month :	APR-2019
Total Amount (Rs) :	2,91,154
Account-1 Amount (Rs) :	1,88,632
Account-2 Amount (Rs) :	5,834
Account-10 Amount (Rs) :	90,854
Account-21 Amount (Rs) :	5,834
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Union Bank of India
CRN :	026150519176197
Payment Date :	15-MAY-2019 09:44:29
Payment Confirmation Date :	15-MAY-2019 10:42:06

Free corporate mobile connections:

**Statement of Accounts**

Vodafone Business Services helps your organisation manage costs and increase efficiency and productivity

Bill Period: 01.04.19 to 30.04.19 | Bill Date: 01.05.19

**MAHARAJA AGRASEN UNIVERSITY**

MAHARAJA AGRASEN UNIVERSITY  
AFAL, SHAKTI KUNJ KALUWAKDA BADEI  
BAGDI  
BAGDI 173205  
HIMACHAL PRADESH

**Happy to help**

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

Customer No : 15641409

Cheque/DD should be Payable to Vodafone along with mobile no wire payment breakup

**Amount Due: 36,515.57**      **Due Date: 19.05.19**

Previous balance	37,017.25	Payments	37,015.00	Adjustments	0.00	Current charges	36,513.32	Total Amount Due	36,515.57
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Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 19.05.19 to avoid late payment charges.

**Summary of charges for this bill period (Rs)**

- Monthly Charges 27,724.00
- Local 552.36
- STD 385.01
- ISD 0.00
- GPRS 898.88
- Downloads 0.00
- Messaging charges 33.00
- Conference call charges 0.87
- Roaming charges 1,349.40
- Other credits / Charges 0.00
- Tax 5,369.80

**Current Charges 36,513.32**

Thirty Six Thousand Five Hundred Thirteen Rupees and Thirty Two Paise

**NEFT makes Payments simpler**

**Payment Slip:**

Payment ID: 15641409      Bill date: 01.05.19      Due date: 19.05.19      Amount due: 36,515.57

Cheque/DD should be Payable to Vodafone along with mobile no wire payment breakup.

Cheque / DD no. \_\_\_\_\_  
Dated \_\_\_\_\_  
Branch \_\_\_\_\_  
Bank \_\_\_\_\_

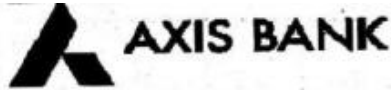
Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	Vodafone Idea Limited
Bank Name	PNB
Swift/MICR code no. of the bank	171624009
Bank Account Number	4193002100005665
Branch IFSC Code	PNIB0419300

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at Cncbackend.Hq@vodafone.com for payment updation.

Note: This document is not a Tax Invoice. It is merely a summary/statement of accounts.

**Financial Incentives for participating in National/International Conferences :-**



**DEEPANKAR KUMAR ASHISH**

Joint Holder :-  
 HOUSE NO 1860  
 FIRST FLOOR  
 SECTOR 22-B  
 CHANDIGARH  
 CHANDIGARH-INDIA

Customer No :841822350  
 Scheme :EASY ACCESS SALARY  
 ACCOUNT  
 Currency :INR

160022

**Statement of Axis Account No :911010060446028 for the period (From : 02-03-2017 To : 06-03-2017)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
<b>OPENING BALANCE</b>					<b>56204.26</b>	
02-03-2017		Ac xfr from Sol 1916 to 2381	56204.26		.00	101
02-03-2017		Ac xfr from Sol 1916 to 2381		56204.26	56204.26	101
06-03-2017		ECS/BAJAJ FINANCE LI/4240CD03384184	2450.00		53754.26	002
06-03-2017		TRF/MAHARAJA AGRASEN UNIVERSITY/TRANSFER		15000.00	68754.26	2381
<b>TRANSACTION TOTAL</b>			<b>58654.26</b>	<b>71204.26</b>		
<b>CLOSING BALANCE</b>					<b>68754.26</b>	

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.