Babu Vijendra Foundation Under the aegis of NICE Society Trust

(University Tower; Plot no 7; Institutional Area; Mayur Vihar Phase II; Delhi 110091)

School Fee Re-Imbursement Scheme for the wards of Shobhit University staff-members and support staff of Shobhit University

Purpose

Purpose of this scheme is to empower wards of the university employees through drawing a monthly salary less than Rs.15,000/-, with financial support for school education.

2. Details:-

This policy follows the basic principle that all such reimbursements are awarded as compassionate consideration from Babu Vijendra Foundation to the staff-members and the support staff of the University. Details of the scheme are provided below.

3. The Scheme

This scheme is a privilege and not a right of the employee's service with the university. The scheme operates through the philanthropic and harmony-inspiring funds maintained with Babu Vijendra Foundation. Under this scheme, the university maintains policy of re-imbursement of school fees for two children to willing employees drawing salary not more than Rs.15, 000/-per month. All requests will be made as per procedure on the prescribed Form, namely, Children's School Fee Re-imbursement Form (CSFR Form). A committee of two officers from the University and one nominee of Babu Vijendra Foundation will scrutinize the claims, establish authenticity and rightness of the claim, and will recommend to the Vice Chancellor to apply to the Foundation for making payment to the University for Disbursal.

Payment thus made to the employee shall not be included in the taxable income of the employee.

Stoom University

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Fee re-imbursement- definition

Re-imbursement of fee/s means paying to a student certain amount that s/he has already paid from her/his or parents' personal funds.

Tuition fee, and other fees taken under different heads by the school/college that are paid compulsorily by a student to the school under a receipt is cumulatively re-imbursement amount, and will therefore be considered as school/college fees. Private tuition fee, Building/school development fund or any such charges will not be counted in this account. In case the claimant's ward studies/ wards study in a government school where the fee is nominal, expenditures made on uniforms, books and stationery etc can also be made in such cases after proper scrutiny.

Charges or penalties on disciplinary action, late payments or for any other matter, will not be included as a fee. If the child fails in a class s/he will not be eligible for re-imbursement in the repeated year.

Scope

This scheme is meant for the university employees drawing a monthly salary of not more than Rs.15,000/- (Fifteen Thousand) per month, and who use personal funds to pay for the school (up to 10+2) fees and expenses and wish to be reimbursed. Also, the claiming employee should have served for one year already before s/he makes his/her first claim.

Since the quantum of total amount reimbursable in a year is decided by Babu Vijendra Foundation, the university cannot assure full payment of the total approved claim always.

All claimants will follow a single procedure to make claim through the Accounts Section of the University. Procedure is laid out in this Scheme.

Responsibility

The Vice Chancellor / Registrar is responsible for the maintenance, revision and publication of this Scheme in consultation with Babu Vijendra Foundation. The university administration is accountable for ensuring compliance with this scheme when approving fee-re-imbursement requests.

Registrar &

7. Rules

The fees reimbursements must meet the following rules:

- Re-imbursement requests shall be made only by the regular serving employee once in a year in the month of April only after the conclusion of the previous academic year's examination and declaration of result. Last day of submitting the claim in the Registrar's office is 15 April.
- II. Fee reimbursement shall be limited to the expenses made by the employee against which s/he has received regular payment receipt from the school/ college up to class 12 with the total limit of re-imbursement not exceeding the employee's salary in the first month of the claimed year or Rs. 10,000/- whichever is less. In case the claimant has more than two children and the number of girl child exceeds one, then claim of two girl children only will be admitted. In any case the amount payable after the claims for one or two children will not be more than Rs.10,000/- per annum.
- III. The re-imbursement claim must be substantiated with following documents which will be attached in original and a photocopy:-
 - Report card/ Marksheet of the child for the year the claim is made;
 - 3.2. A certificate from the head of the school/college where the child studied that year stating that the child actually attended the school and took examination and has been promoted for the next class. No claim can be made for a child who leaves the session mid-way.
 - Original receipts of payment of fees.
 - 3.4. In case the claim includes expenses on the school uniforms, stationery and books etc. and the original bills are not available, then an undertaking on a plain paper from the employee, of having spent the claimed amount will be attached with the claim form.



- No advance to the parents will be made in anticipation of this provision of re-imbursement.
- V. The claimed amount can be paid in a single or in two installments.
- VI. As long as these rules are met, the fee reimbursement will not be included in an employee's taxable income.
- VII. In case the funds are not made available/ pledged by the donor Foundation to the University, no claim can be made. In case the total claimed amount of all eligible claimants is more than the funds available, then the priority will be given to make re-imbursement to the girl children first.
- VIII. All payments shall be made by a bank Cheque.

8. Valid claim

A fee- reimbursement claim is valid when it is:-

- i. Made only once in a year at one place, that is, university only. If fee reimbursement claim is made at another source through the eligibility of some other member of the family working elsewhere but authorized to make such claim, then the university employee will not be eligible to make the claim. (Get confirmation from the Accounts department)
- Made for a maximum of two children. In other words, not more than two claims from an employee will be valid (Refer Family Declaration Form).
- Made for two girl children in case the employee has more than two or three children, of which two or more are girls (Refer family Declaration Form).
- Made after having worked at least for one year including valid leave, in the university.
- Made claim from class I to 10+2 level.



Procedure of re-imbursement:

Following steps shall be taken by a claimant of both categories to make claims:-

- All employees shall fill up a Family Declaration Form (FD Form) (Annexure 1) at the time of joining. In case it is not filled then, it should be filled in the academic year 2017-18.
 - FD Form has the scope of new entries in it as and when there is expansion/ separation/ death in the family. By 'family' is meant here the nuclear family in which the university employee will have the marital status of 'Single' (Single person family), or "married" as a "Husband' or 'Wife (Nuclear family).' Record of children's birth is also made in the Form. By definition, the FD Form is progressive and not closed any time during the service period of the employee. As the children are born to the employee during her/his service period, their birth entries are made in the same Form that continues since the joining day of the employee. Similarly, all other developments like separation of spouse or children (by marriage/migration/ any other reason), death in the family are also recorded and it is the duty of the employee to keep her/his FD Form up to date. This Form will be the basis of the first authentication of the school fee re-imbursement claim.
- ii. Claimant shall fill up the Fee Claim Form (Annexure 2), one for each child, and will attach all the required documents as per rules above with the Form. The Fee Claim Form along with necessary attachments will form the claim, and can be called the Claim. All claims shall be submitted to the Accounts Officer directly by the claimants in the month of April.
- iii. Against the note of the Accounts Officer for the Registrar, the latter shall put up the matter for consideration of the Vice Chancellor who will then, on the basis of the note, will write to the Corporate office about the number of claims and total amount claimed. It will be the responsibility of the corporate office to seek funds from Babu Vijendra Foundation citing the total claim made.



- iv. Corporate office, on the basis of its negotiations with the Foundation will intimate the total ceiling of re-imbursement that would be possible to be made that year. Corporate office will also mention the name of the nominee of the Foundation to be in the three-member committee to be appointed by the VC for
- v. Vice-Chancellor will appoint a three-member committee to scrutinize the claims, establish their authenticity and finalize the approved amount against the claimed amount. The committee after its work on scrutiny of the claims will make a list of claims that will be recommended to the Vice Chancellor. VC will send the recommended list to the corporate office for claiming funds from the Foundation.
- The Foundation will directly send the recommended funds cumulatively to the university for individual payments.
- vii. The Accounts Section shall issue a notice that will mention the claimed amount, approved amount, and mode of payment. The Accounts Section shall actually make the payments too.

This scheme is issued by Babu Vijendra Foundation, University Tower, Plot no 7; Institutional area; Mayur Vihar Phase II, Delhi 110091

Attached: Forms necessary to be filled up to make A valid claim.



School fees



DistallON EMPOWERS

Shobhit University

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meliganopa (congress) as in

Net: www.mig.ed.ey

Dated : May 01, 2025.

Sc! Sh

To.
The Branch Manager,
Dank of India,
Shobhit University Campus
Cangoh (Saharanpur)

Sub: - Transfer of funds

Dear Sir.

It is requested to transfer the amount as per the details given below from our Current A/c No. 714520110000030 to the Account Numbers mentioned below.

5N Name	t t	breignetion Date	to the Constitution of the con-	Paid seent ?	Actuant No.
1 Mr. Ravinder Kurr	uar Office Assista	ot (Pharmacy) 17.	02.2017	10000	714510110000018
2 Mr. Anuj Kumer	Office Assista	nt 03	10.2017	10000	714510110002780
Mr Syan Aharnd	Office Assistan	14.	11.2017	9200	714510110002849
4 Mr. Annt Kumar	Office Assistan	t 09	09.2019	10000	714510110004401
5 Mr. Adesh Choudha	and the second second second second second second	the first term and the second	01.2021	7850	714510110004720
 Mr Vikal Kumar 	Lab Assistant		07.2019		714510110004139
7 Mr Rajoev Kumar	Lab Tech. (CE		0.2016	8290	714510110002274
8 Mi Sanji: Kumar	Lab Tech, (ME	the second secon			714510510000057
 Mr. Jitendra Choudhi 	A comment of the second				714510410000133
10 Mr. Mohanlal	Lab Technician	the second secon	8.2019	9700	714510110061876
11 Mr. Ankur Kamar	Office Attendam	15.0	9.2011 1	0000	714510110000562
1. M. Deepak Sharma	Office Attendant	29.0	8.2007	0000	714510110000012
13 Mr. Ravinder Kumar	Office Attendant	16.0	9.2019	7870	714510110004396
14 Ms. Pooja	Office Attendant	1.81	0.2023	8250	714510110002268
15 Mr. Pradcep Kumar	Store Assistant	19.0			714510110004129
16 Mr. Vinod Kumar	Office Attendant	01.02			714510110002338
17 Mr. Parvesh Kumar	Office Attendant	01.04			714518210003862
18 Mr. Arjun	Gardener	20.12			714510110000179
19 Mt Sukhbir	Gardener	41.01			714510510001449
20 Mr. Monu Kumar	Gardener	19.08			714510110000034
21 Mt Vinod	Gardener	01.07			714510110002338
22 Mr. Pradeep Kumar	Sweeper	26.08			714516310000033
23 Mr. Vikram Singh	Sweeper	15.05	and the same of th		714510510000002
24 Mr. Neeraj Kumar	Swedper	26.09			714510110003571
25 Mr. Lalit Kumar	Sweeper	16.07			714510110002346
Mrs. Ramesho	Sweeper	01.12			714510110002348
Mrs I alita	Sweeper	01.08.			
28 Mr Kiranpal	Sweeper	01.09.3			714510510001437
19 Mr. Monu	Sweeper	17.08.2			714510110005344
ii) Mr. Sachin Kumu	Sweeper				714518210004131
I Mr Temal	Security Uniard	01.10.2			14510110003689
All April Laurie	becautive tained.	28.01.2		00	[15]0110005797
	account a negl	M. 11063	0.23] 104	00	. 100000HII > H 1.

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	Name	Disignation	Date of Joining	Paid Amount ?	Account No.
		Carrier Cuard	26,04,2019	8000	714510110003955
33	Mr. Salman	Security Guard	01.11.2022	9000	
34	Mr Nathmam	Security Guard	05.08.2014	10000	71451051000018
35	Mr. Jayvinder Kumar	Security Guard	19.04.2019	9830	714510110003936
36	Mr. Manoj	Security Guard	09.08.2021	5100	714510110005149
37	Mr Junaid	Security Guard	01.12.2016	10000	714510110002273
38	Mr. Narendra Kumar	Gan Man (Guard)	03.10.2016	10000	714510110000948
39	Mr. Javed	Gun Man (Guard)	05 08 2014	10000	714510110002873
40	Mr Aлиј Kumar (S)	Security Guard	08.08.2021	10000	714510110005129
41	Mr. Anuj Kumar (K)	Security Guard	09 11.2013	10000	714510110005014
42	Mr. Ashafak	Security Guard	24,04,2018	9100	71451011000313
43	Ms Sapna Devi	Ward Ayali	20,10,2015	10000	71451011000199
44	Ms. Seema Devi	Ward Ayah	28.02.2024	8250	71451011000559
45	Ms. Renu Saini	Ward Ayah	01.04.2021	10000	71451011000506
46	Ms. Deejo Sharma	Staff Nurse	11 06 2021		71451011000507
47	Ms Monika Devi	Staff Nurse	01.04,2021		71451011000505
48	Ms Payal Sharma	Staff Nurse	01.12.2023		71451011000554
49	Ms Hemlata	Staff Nurse	01 12.2023	10000	71451011000389
-	Ms Parbha Devi	Staft Nurse	01,09,2013	10000	
50	And the Principle of th	Electrician	and the same of th	9200	
51	Mi Salcem	Panchkarma Assistant	23.02.2021	6800	
52_	Mr. Anuj Kumar	Ward Boy	11 03.2022		
53	Mr. Shiy Kumar	Ward Boy	18.06.2021	9700	
54	Mr. Mubarik	Plumber	01.05,2023	10000	The second section of the second section is a second section of the second section of the second section secti
55	Mr Ashok Kumar	Electrician	91 12.2019		71451011000463
56	Mr. Sature 11	Liverin	Total ₹	510400	

Thanking you, Yours truly

iShebhar Kumari

Executive Trustee

CHU. 22532

To,
The Hon'ble Chairman
NICE Society,
University Tower, Pocket- B,
Mayur Vihar Phase-II
New Delhi- 110091.

Subject: - Regarding the school fee.

Respected Sir,

The details of my child fee is as follows:

Sl. No.	Student Name	Class	Date	Receipt	(Rs.)
1	Ronak	157	April 2024 to March 2025	Fee Letter	10800
	Total (R	s. Ten th	ousand eight hundred only)	10800/-

Thanking you

Yours faithfully

Ravinder Kumar Office Assistant

Enclosed:

Fee Detail

Annexure 1.

SHOBHIT UNIVERSITY

Family Declaration Form (FD Form)

(Note: This a diachronic progressive Form. Do not mark any space Not Applicable. Make entry as and when there are changes in the family due to Marriage, Child birth, Death, or Separation)

Marri	age, Child birth, Death, or Separation,	
1.	Name of the employee:	
	Ravinden Kuman	
2.	Father's name:	
	Sunesh Singh	
3.	Mother's name:	Regular bur
	Omunti Devi	Signature
4.	Permanent address: Vill- Kamhera post	- Giangah., Sahazanpur
5.	Some Above	
6.	Marital status of the employee:	
7.	Joining date: 47/02/2017 as (state	us/rank/design)
8.	If married/when married, fill up the details in tentry blank if not applicable/not yet applica	he table below (leave the

FAMILY MEMBERS DETAIL TABLE

			Relation with the employee	Date of	o mostion	If in a job, eligible for making	Deper on t	the
Sl	#	Name	(Husband/ Wife/ Son/Daughter)	Birth	Occupation	children education claim or not?	YES	NO
1		Aanchal Devi	wide	01/09/1992	House wife		~	
_	2.	Lucky	Son		Student		1	
	3.	Ronak	Son	25/10/2017	Student			

(in case of married off/ separation/ death/ adoption of a member from/into the employee's family, mention so in red ink below the name and effective date of that entry. In case a child mentioned in the table above is not born in the family but adopted, an entry in red ink below her/his name will be made with the words "adopted legally")

9.	Next of kin (Name):
	Relation with the employee:
10.	Who should be informed in case of death of the employee?
	Name: Agnichal Devi
	Address: Vill Kampera, Post-Grangoh, (Saharanpur)
	(247341) U·P
	Tel no: 7.8304.85757. Email id:

Shobhit University, Gangoh

School Fee Re-imbursement Request Form (SFRR Form)

(use one Form for one child)

1.	Name of the employee: Rauinden Kuman
2.	Designation in the university: Assistant
3.	Current Monthly salary
4.	Number of Children mentioned in the FD Form:01
5.	Details of the child whose fee is claimed:-
	5.1 Name of the Child: Rona K
	5.2. Class for which the claim is made: Ist Class
	5.3. Name and address (with pin code) of the school/ college:
	Grangon Public School, By Pass Road, Grango
	(Saharanpun) - 247341
	5.4. Telephone number of the School/ Principal/ Head:
	8979467467, 9412541894
	5.5. Total fees paid:

5.6. Give breakup of the fees paid:-

Sl#	Fee head	Amount paid (in Rs.)	What proof of payment is attached?
1	Tuition fee	3600/-	Fee Receipt
2	Annual Charge	2000/-	
3	ExamFee	1200/-	
4			
5	Others ()		
	Total amount claimed	12,800 -	

Lonak

(Signature of the child)

(Signature of the claimant)

SFRC Form (continued)

Undertaking

I declare that information given above is true and I have personally paid the amounts for the education of my child as fees to the school/college mentioned above; and that no part of my claim is untrue/fraudulent or invalid. I also declare that I have not availed/ received full/ partial financial support from other sources i.e. central/ state government/ NGO.

(Signature of the claimant)





GANGOH PUBLIC SCHOOL

By Pass Road, Gangoh (Saharanpur)-247341

<u>Date-19/03/2025</u> Ref. No. GPS/ST/84/2024

TO WHOMSOEVER IT MAY CONCERN

It is certified that <u>RONAK</u> S/O <u>Mr. RAVINDER KUMAR</u> is a regular student of class 1st in session 2024-25. His tuition fees is 12,800 (Twelve Thousand Eight Hundred) Rupees from April 2024 to March 2025 for the session 2024-25.

S. No	Month	Deposit
1	April Fee + Annual Charge	800/- + 2000/- =2800/-
2	May Fee	800/-
3	June Fee	800/-
4	July Fee + Exam Fee	800/- + 400/-
5	August Fee	800/-
6	September Fee	800/-
7	October Fee	800/-
8	November Fee+ Exam Fee	800/- + 400/-
9	December Fee	800/-
10	January Fee	800/-
11	February Fee+ Exam Fee	800/- + 400/-
12	March Fee	800/-
	Grand Total	12800/-

(Pankaj Kr. Saini)

f. e 10 geo RS



Shobhit University Gangoh, Saharanpur (U.P.) Pin-247341

Details of the fee of the children of the employees whose ward are studying in Shobhit University, (Session 2023-2024)

S.No.	Name of Students	Father's Name	Designation	Course	Branch	Year	* _{Fee}
1	Mr. Aman Lodhi	Sh. Sandeep Kumar	Security Supervisor	B.Tech	C.S.	3	42500
2	Ms. Anchal	Sh. Sonu Kumar	Guard	B.A.	Yoga	1	15000
3	Ms. Aaysha	Mohd. Tayyab	Lib. Attendant	M.A.	Political Science	1 2	12200
4	Mr. Uvesh	Mohd. Tayyab	Lib. Attendant	BCA		2	26000
5	Mr. Abhishek Rana	THE RESERVE THE PARTY OF THE PA	Office. Attendant	B.Com		2	22000
6	Ms. Ritu Saini	Sh. Sukhpal Saini	Office. Attendant	M.A.	Yoga	1	15000
-	Dunces Three Lakh	Seventeen Thousand Se	ven Hundred Only)		Total	₹	132700

(Jasvir Singh)
Accounts Officer

Officer

Excluding admission processing charge, administration charge, scholarship & security





Shobhit University, Gangoh (Application for Leave - Faculty)

Name of Faculty Nature of duty to be performed THENOR OF PAR ROCKING Signature TO PAR ROCKING Sharper The applicant with date The with Date with Date Processing and the processing	ict Address during leave	70179446	sehradun 124 ·	***************************************
Jithnoh (and The Pra Rachne Shareer James Shareer Shar		e : Nature of duty to be	Detail of subject to be	Signature
the applicant with date As off ostopaser Hoth Controller of Exams The with Date State of Exams Becommended / Not Recommended	· Jitenoh Kai	F-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	Rachne	7
to of condinator Monocompiler of Exame Becommended / Not Recommended				
to of condinator MDD controller of Exame Recommended / Not Recommended				
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of Balance Leave - EL CL on	ta of configurer HDD	Occupation of Exams		anu

Shobhit University, Gangoh
(Application for Leave - Faculty)

Name Kamna Sh	alma CoST	Designation :A	ssistant Professe 15 + Technology)
School/Institution/College/Depart	ment:S.E.I.	2 - 04-2424	un dama 90 das
Leave period from: 07-02	-2024 6	30 0 7 2021	No. of days 90 days. Type of insere-ELICLIODALWP
Reason for leave Males	nity leave	0 44 : 6-	. Type of mave-cuccooncre-
Contact Address during leave	Ramsahayunla	Kardheu 019	rgos
Sahaian	bul		
-bile No. 84493	3 8 6 2 3	- mathematical	
Alternative arrangement made : Name of Faculty	Nature of duty to be performed	Detail of subject to be taught/Period	Signature
Dr. J-s. Rana	Lecture		Je .
gnature of the applicant with date and a second coordinators HOO/Coordinators HOO/Coordinators with Date	ntroller of Exams Pui. 2024 Pui. 2024	Recomm	Director / Principal / Dean
Registra	129		Approved / Not Approved Vice Chancellor



Establishment Code &

Total Subscribers : Total Wages :

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 222 (With EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 4352505005258

ECR 14 121739138

LIN: 1654784128

Dues for the wage month

April 2025 EDC 7 15,68,186 EPS 143 15,53,186 MRMRT0027443000 NATIONAL INSTITUTE OF COMPUTER EDUCATION Address: ROHTA ROAD, ROT A MARG ROORKEEAD, MEERUT, MEERUT, UTTAR PRADESH 444 15,68,186

7.841 3.92.042 198,021 188,180 TOTAL AVC. 22 (Rs.) A/C.21 (Rs.) 7.841 A/C.10 (Rs.) 1,29,386 0 0 A/C.02 (Rs.) 7,841 Grand Total: Three Lakh Ninety-Two Thousand Forty-Two Rupees Only A/C.01 (Rs.) .88,180 58,794 Administration Charges Employee's Share Of Employer's Share Of PARTICULARS S

(This is a system generated challan on 09-MAY-2025 16:12, the particulars shown in this challan are populated from the Electronic Challan Curn Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

0 0 3,92,042



o 0

This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfIndia.gov.in

3,92,042

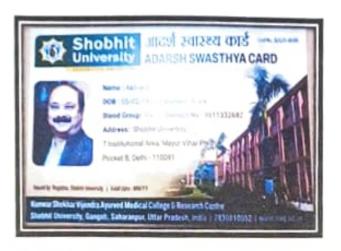
F) Total amount of uploaded ECR (D +

E) Total remittance by Employer (Rs.)

C) A/C no 1 (Employee share) (Rs.) -

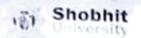
D) Total (A + B + C) (Rs.) -

A) A/C no 1 (Employer share) (Rs.) -B) A/C no 10 (Pension fund) (Rs.) -





Releasing Adarsh Swasthya Card



Kunwar Shekhar Vijendra Ayurved Medical College & Research Center

आदर्श स्वास्थ्य कार्ड -रजिस्ट्रेशन फॉर्म

NAME:		AGE:	GENDER:	Tought
नाम		3H	लिंग	4
MOTHER'S NAME:				
माता का नाम				
FATHER'S/ HUSBAND N	AME:			
पिता/ पति का नाम				
ADDRESS:				
पता				
PERMANENT ADDRESS:				
स्थायी पता				
AADHAR CARD NUMBER	e	2001	EMAIL	
आधार कार्ड	FO 10 - 5	7-11-22-16	ई-मेल	
PHONE NUMBER:				
मोबाईल नम्बर			Market William	
QUALIFICATION:				
योग्यता				
DESIGNATION/OCCUPAT	ION:			
पदनाम/व्यवसाय				
HISTORY OF PAST ILLNESS	s/surgical History त्य चिकित्सा का इर्ग	/ANY ALLERGIES: तहास/ ऐसर्जी		
HISTORY OF PRESENT ILLN	(ESS:	2.04 9% (2		
वर्तमान विमारी का इतिहा				
AMILY HISTORY:				
गरिवारिक इतिहास				
mediten berbie	2000	शपसपन		
	पुत्र/पृत्री/पति/पत्नि	नियार	ी में आपना	स्थास्थ्य कार्ड बलवाने हेल्
्र ज्ञात प्रदान कारता/करती (धा गढा है।
Acres acres accesses to	05			
pproved by:				
rector/ Principal/Dean			Signature of	the applicant/Thurs b

Eligibility Criteria

and siduals meeting the following criteria are eligible to apply for the Adarsh Swasthya Card:

- Senior citizens (60+ years) Must provide proof of age (Andhaar card, passport, or any government-ussued ID)
- · Stadents of Shobhit University Must provide a valid student ID.
- · Laculty and staff members of Shobhit University Must provide employment proof (University 1D card or HR certification).

Benefits & Entitlements

Cardholders will be entitled to exclusive healthcare benefits at KSV Ayurved Medical College & Research Centre, Gangoh, which include:

- Free OPD Consultations No consultation fees for Outpatient Department (OPD) services.
- 2. Up to 30% Discount on the following services:
- Diagnostic tests (Laboratory, Radiology, etc.)
- · Avurvedic treatments (Panchakarma, Basti, etc.)
- · Miner and major procedures
- IPD (In-Patient Department) services, including hospital stay charges

Validity & Renewal

- The Adarsh Swasthya Card will be issued for a period of one year from the date of issuance.
- Annual renewal is required, subject to eligibility verification.
- Students must renew their cards at the beginning of each academic session.
- Faculty and staff members must renew their cards based on their continued employment.
- Senior citizens must undergo an annual verification process for renewal.

Application & Issuance Process

- 1. Application Submission Eligible individuals must apply at:
- KSV Ayurved Medical College & Research Centre Reception
- Shobhit University Registrar Office
- Required Documents Applicants must submit a completed application form along with;
- · Proof of age (for senior citizens)
- Valid student ID (for university students)
- Employee 1D/HR certification (for faculty and staff members) Processing & Issuance - After verification, a personalized Adarsh Swasthya Card will be issued within 7 working days.
- Unique Identification Number Each card will have a unique Card Number for tracking and verification.

- 1. The Adarsh Swasthya Card is non-transferable and can only be used by the registered beneficiary.
- Cardholders must present their valid card at the hospital reception to avail benefits. The discount is applicable only at KSV Ayurved Medical College & Research Centre and does not extend to:
- · External referrals
- · Outsourced tests
- · External prescriptions
- 4. Lost or damaged cards will require a nominal fee for reissuance.
- Misuse or fraudulent use of the card will result in immediate cancellation.
- to. The University reserves the right to revise the benefits and policies based on medical and operational feasibility.

Administration & Contact Information

Nodai Agency:

KSV Ayarved Medical College & Research Centre, Gangoh

- · Issuance & Renewal Desk
- · Hospital Reception & University Registrar Office
- · For Queries & Assistance:
- · Contact hospital reception

to is unitative origins with Shobbit University's commitment to "Seva, Swasthya, and Samarpan," ensuring quality and a mable Average health care services for the community

To, The Registrar, Shobhit University, Gangoh

Sub: For retaining the job in Shobhit University

Respected Sir,

I am Abhilasha Rani Goel, alumni of Shobhit institute of Engineering and Technology Gangoh, presently working as a Assistant professor in Department of Electronics and Electrical Engineering and an active member of Admission Cell from last 7 years at Shobhit University Gangoh. My goal as an educator is to guide the students in becoming self-sufficient individuals with aspirations for a better future. After all, the learning aspects of teaching are fascinating and make myself as a multi disciplinary faculty by learning industry-oriented programming languages (R, Python, MATLAB, Scilab) which makes me more suitable for sharing my knowledge. Exploring new horizon of technical skills has always been a source of joy for me, greatest satisfaction comes from watching student learn and grow. In particular, I believe that Teaching is not imparting knowledge to students, but rather is a collaborative learning effort between a teacher and students. The foremost purpose of teaching is to empower students and equip them with industry-oriented skills. Nevertheless, I have a strong desire to keep learning from mistakes, be open to feedback, and become a better teacher.

In view of the above, I would like to express my heartily thanks to Shobhit University which give me a platform to explore my knowledge and skills. I would like to let you know that I am willing to stay as an assistant professor at Shobhit University with pursue my Ph.D. in physics so that I could continue my advocacy of helping the youth of today pursue their dreams and shape their future through good education In Computer Science, Electronics and Physics.

Thank you very much and I hope that Shobhit University and I can continue with this endeavor.

With Warm Regards, Abhilasha Rani Goel Assistant Professor Department of Electronics and Electrical Engineering

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