

Supporting Documents of 6.3.1

Sample Faculty Appraisal Forms and
Staff Appraisal Policy

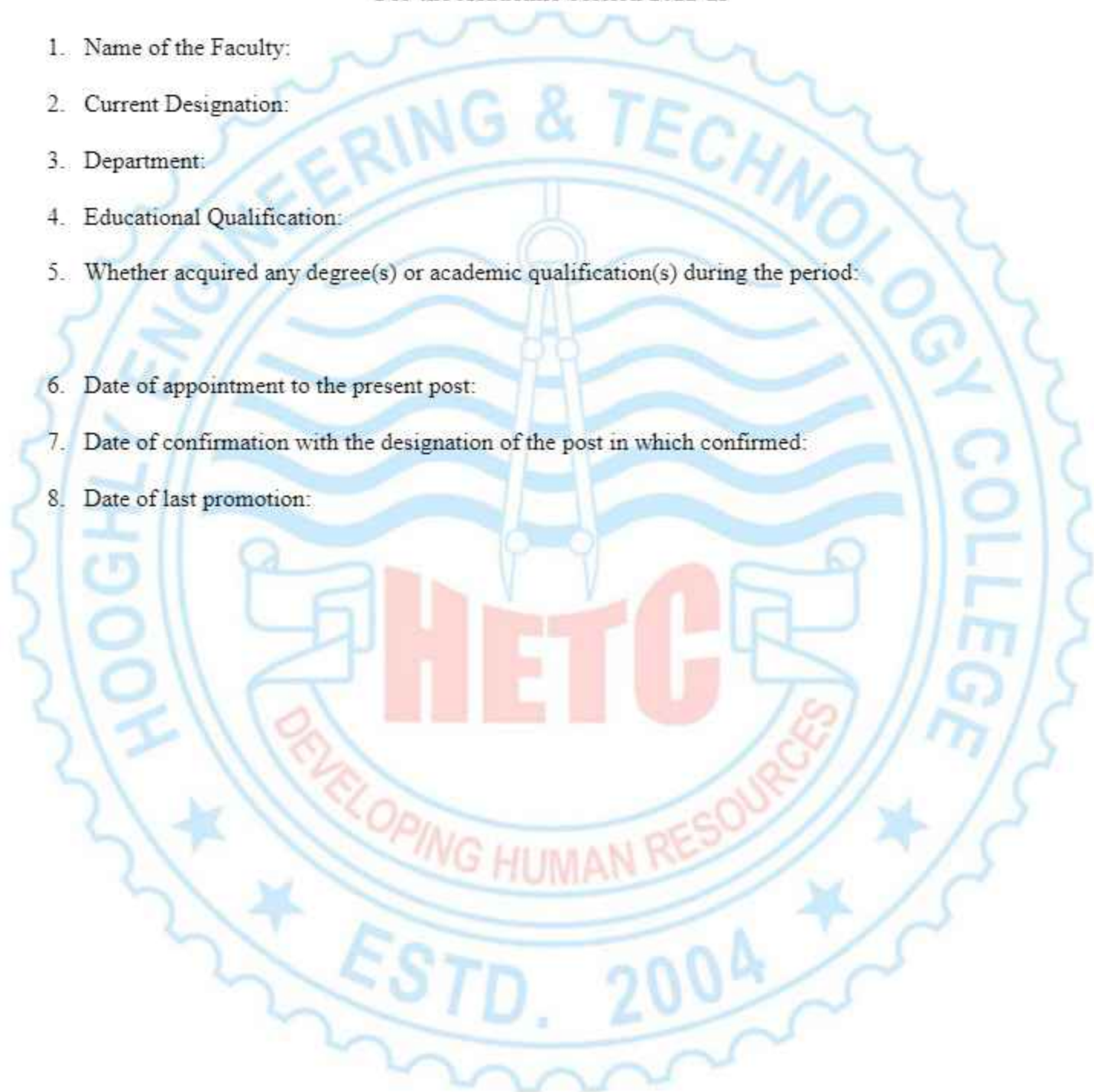


Hooghly Engineering & Technology College

Faculty Performance Appraisal Form

For the Academic Session 2022-23

1. Name of the Faculty:
2. Current Designation:
3. Department:
4. Educational Qualification:
5. Whether acquired any degree(s) or academic qualification(s) during the period:
6. Date of appointment to the present post:
7. Date of confirmation with the designation of the post in which confirmed:
8. Date of last promotion:



Assessment Report on Performance of Appraisal for Faculty

A. Teaching Process (Maximum point 25):

(Details of Lectures (L), Tutorials (T), Practical (P), Seminars, Contact hours year wise to be filled up by Faculty)

Sl. No.	Semester	Course/Paper (Code)	Mode of teaching*	No. of scheduled classes in a semester (as per routine and course plan)	No. of actually held classes in a semester (as per documented record)	Points Earned	Enclosure No.
Total						Average:	

* Lecture (L), Tutorial (T), Practical (P)

$$\text{Points Earned} = \frac{\text{No. of actually held classes}}{\text{No. of scheduled classes}} \times 25 \text{ (Maximum point 25)}$$

B. Departmental Activities (Maximum point 20):

(i) Details of Project Supervised (Maximum point 5):

Title of Project:

No. of students in the group:

Type of Project work (Put \checkmark mark)								Status of project work		
Application based	Research based	Review based	Product based	Environment friendly	Ethics maintained	Cost effective	Safety	Not Completed	Partially Completed	Fully Completed

Overall Rating of the project after evaluation (Put \checkmark mark):

Outstanding (5)	Very Good (4)	Good (3)	Satisfactory (2)	Unsatisfactory(1)
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(ii) Other Activities (Marks to be given as per instructions and also furnish relevant documents):
(Maximum point 30)

Activity	Instructions	Point	Enclosure No.
Course material designed and maintained/modified	Properly (3), Partially (2), Poorly (1), Not at all (0)		
Proficiency in taking ICT enabled classes	Proficient (3), Satisfactory (2), Poor (1), Not at all (0)		
Mentoring students in different professional courses imparted by NPTEL/SWAYAM/Spoken Tutorial	Actively (3), Partially (2), Poorly (1), Not at all (0)		
Paper presentation/ Paper publication	International Journal (3), National Journal (2), International Conference (1), No (0)		
Participation in Workshops/FDPs	Workshop/Faculty Development Programme (FDP) in the relevant area recognised by AICTE /UGC / TEQIP / NITTTR / PMMMNMTT / IISc / IIT / University / Government / DTE / Board of Technical Education / CoA / IIA / SPA / ITPI / NRCs / ARPIT / research organization / other Institute of National Importance / Design Studio OrMOOCS courses with E-Certification by NPTEL-AICTE No. of days of participation = or > 5 days (6 points)		
Membership or Fellowship of Professional /Academic bodies	International Level (3), State Level (2), College Level (1), Not at all (0)		
Any accreditation related work	Active (3), Moderate (2), Minimum (1), Not at all (0)		
Additional Achievement(s)	Very Good (3), Good (2), Satisfactory (1), Not at all (0)		
Total (Maximum point 30)			

Total Points in Category B (Maximum point 20): (Marks obtained / 35) x 20

C. Institute Activity (Marks to be given as per instructions and also furnish relevant documents): (Maximum point 10)

Activity	Instructions	Point	Remarks/ Enclosure No.
Acting as Principal / HOD	4 point		
DIC/Coordinator appointed by Head of Institute	2 point		

Contribution in R & D and Incubation Cell	3point per activity		
Organizing Conferences/Seminars/Workshops/FDPs etc.	3 point per event		
Acting as Convener or Joint Convener or SPOC in any committee	2 point per committee		
Acting as a member in any committee	1 point per committee		
Examination Duties Assigned & Performed	Properly (3), Partially (2), Poorly (1), Not at all (0)		
Involvement in extracurricular activities (such as Magazine, Cultural events, Sports etc.):	1 point per year		
Organizing entrepreneurship awareness program	1 point per event		
Organizing Induction program	2 point per year		
Organizing blood donation camp or any social awareness programme	1 point per event		
Organizing any skill development programme	1 point per event		
Total (Maximum point 10)			

Declaration:

I declare that the entries made in this form are true as per relevant documents.

Signature of Faculty with date:

D. Faculty Feedback from Students (Maximum point 25):

Points earned in: Odd semester _____ Even semester _____ Points earned (average) _____

Points in Category D (Maximum point 25): _____

E. Performance and General Attributes of faculty (Maximum point 10):

(To be filled up by HOD/DIC/Coordinator):

Kindly provide your assessment on a five-point scale with respect to the following parameters:

[5 = Outstanding, 4 = Very Good, 3 = Good, 2 = Satisfactory and 1 = Unsatisfactory]

Item	Point
Regularity in taking class	

Knowledge in the sphere of work	
Communication skills (Oral and written)	
Proficiency in ICT mode of Teaching	
Initiative and adaptability	
Supervisory ability	
Interpersonal relations and team work	
Integrity and Trustworthiness	
General conduct	
Total	
Converted to <i>Maximum point 10 (Total/4.5)</i>	

F. Summary:

Summary of all categories A to E (To be checked by HOD/DIC/Coordinator)

Category	Points earned	Agreed / Disagreed by HOD / DIC / Coordinator
A. Teaching Process (<i>Maximum point 25</i>)		
B. Departmental Activities (<i>Maximum point 20</i>)		
C. Institute Activity (<i>Maximum point 10</i>)		
D. Faculty Feedback from Students (<i>Maximum point 25</i>)		
E. Performance and General Attributes of faculty (To be filled up by HOD/DIC/Coordinator) (<i>Maximum point 10</i>)		
Total (<i>Maximum point 90</i>)		

If Disagreed, please clarify with reason (*may attach extra sheets*):

Name of HOD/DIC/Coordinator:

Signature of HOD/DIC/Coordinator with date:

Evaluation by the Internal Quality Assurance Cell (IQAC)

1. Do you agree with the assessment of the faculty member given by the HOD?

Yes

No

2. Are you satisfied that the HOD/DIC has made his / her report with due care and after taking into account all the relevant information?

Yes

No

3. Remarks about any meritorious work or otherwise of the faculty member:

4. Does the faculty member have any special characteristics, and/or any abilities which would justify his/her selection for special assignments? If so, specify.

5. Overall Rating of faculty member (Put \checkmark mark):

Item	Outstanding (5)	Very Good (4)	Good (3)	Satisfactory (2)	Unsatisfactory (1)
General behavior					
Overall teaching ability					
Perform administrative work apart from teaching					
Ready to work beyond specified time					
Overall rating					
Total (Maximum point 10)					
Converted to Maximum point 10 (Total/2.5)					

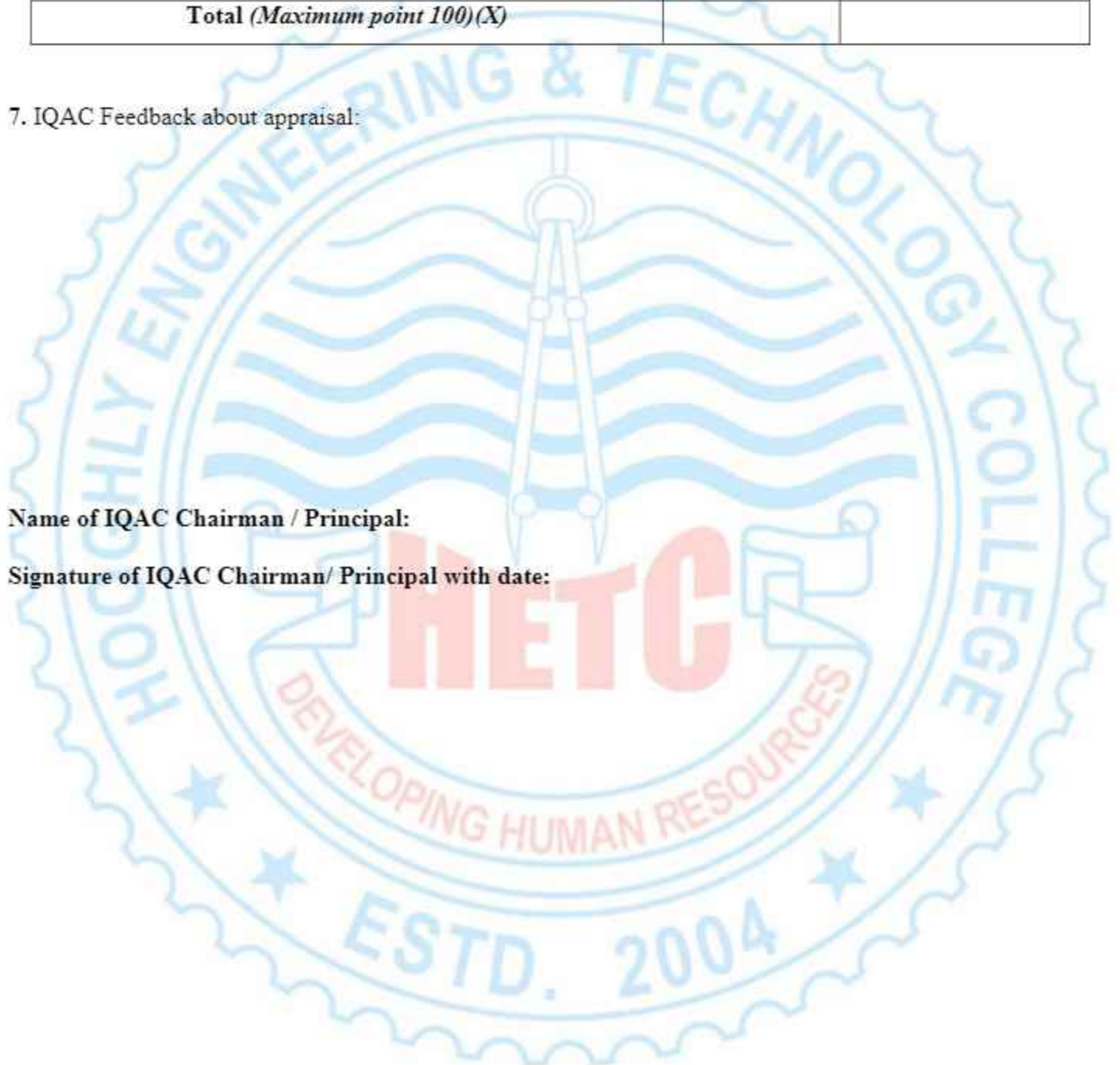
6. Total Points earned by the faculty member (Maximum point 100):

Category	Points earned	Agreed / Disagreed by IQAC
F. Summary (Maximum point 90)		
Overall Rating of faculty member (Maximum point 10)		
Total (Maximum point 100)(X)		

7. IQAC Feedback about appraisal:

Name of IQAC Chairman / Principal:

Signature of IQAC Chairman/ Principal with date:





HOOGLY ENGINEERING & TECHNOLOGY COLLEGE SOCIETY

Evaluation of Performance Appraisal Form of Faculty and Technical Assistant by the Appointing authority.

BASIC INFORMATIONS:

A	NAME OF THE EMPLOYEE	
B	DESIGNATION AND DEPARTMENT	

Overall Rating of faculty /technical staff (Put \surd mark):

Item	Outstanding (5)	Very Good (4)	Good (3)	Satisfactory (2)	Unsatisfactory (1)
GENERAL BEHAVIOUR					
ATTENDANCE					
PUNCTUALITY					
READY TO WORK BEYOND SPECIFIED WORKING TIME					
PERFORM ADMINISTRATIVE WORK					
CONTRIBUTION IN NAAC / NBA ACCREDITATION RELATED WORK IN THE INSTITUTION					
CONTRIBUTION IN OTHER ACTIVITIES RELATED TO THE DEVELOPMENT HETCS SDC & ITS SUBSIDIARIES					
DECISION MAKING / PROBLEM SOLVING					
LEADERSHIP					
DEPENDABILITY					
<i>Points earned (Out of 50)(Y)</i>					
<i>Total Points earned $\frac{X+Y}{150} * 100$</i>					

Date:

Signature
Secretary, HETCS

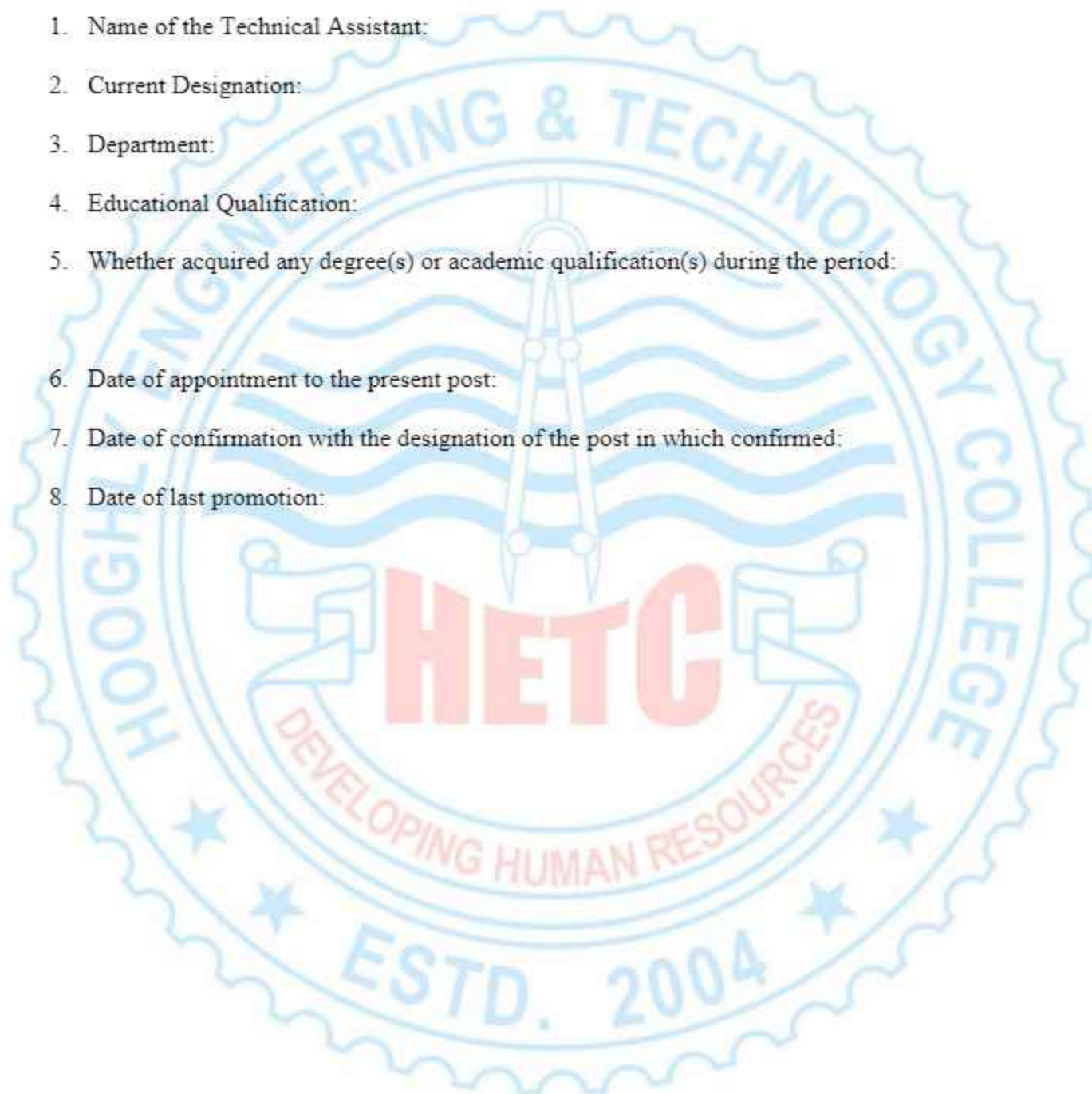


Hooghly Engineering & Technology College

Technical Assistant Performance Appraisal Form

For the Academic Session 2022-23

1. Name of the Technical Assistant:
2. Current Designation:
3. Department:
4. Educational Qualification:
5. Whether acquired any degree(s) or academic qualification(s) during the period:
6. Date of appointment to the present post:
7. Date of confirmation with the designation of the post in which confirmed:
8. Date of last promotion:



Assessment Report on Performance of Appraisal for TA

A. Teaching Process (Maximum point 25):

(Details of Practical, Contact hours year wise to be filled up by TA)

Sl. No.	Semester	Course/Paper (Code)	No. of scheduled practical in a semester (as per routine and course plan)	No. of actually held practical in a semester (as per documented record)	Points Earned	Enclosure No.
Total					Average:	
					<i>(Maximum point 25)</i>	

$$\text{Points Earned} = \frac{\text{No. of actually held practical}}{\text{No. of scheduled practical}} \times 25$$

ESTD. 2004

B. Departmental Activities (Maximum point 20):*(Marks to be given as per instructions and also furnish relevant documents):*

Activity	Instructions	Point	Enclosure No.
Laboratory manuals designed and maintained/modified	Properly (3), Partially (2), Poorly (1), Not at all (0)		
Proficiency in taking ICT enabled laboratory classes	Proficient (3), Satisfactory (2), Poor (1), Not at all (0)		
Participation in Workshops/STTPs	Workshop/Faculty Development Programme (FDP) in the relevant area recognised by AICTE /UGC / TEQIP / NITTTR / PMMMNMTT / IISc / IIT / University / Government / DTE / Board of Technical Education / CoA / IIA / SPA / ITPI / NRCs / ARPIT / research organization / other Institute of National Importance / Design Studio Or MOOCS courses with E-Certification by NPTEL-AICTE No. of days of participation = or > 5 days (5 points)		
Membership or Fellowship of Professional /Academic bodies	International Level (3), State Level (2), College Level (1), Not at all (0)		
Any accreditation related work	Active (3), Moderate (2), Minimum (1), Not at all (0)		
Additional Achievement(s)	Very Good (3), Good (2), Satisfactory (1), Not at all (0)		
Total (Maximum point 20)			

C. Institute Activity (Maximum point 10):*(Marks to be given as per instructions and also furnish relevant documents)*

Activity	Instructions	Point	Remarks/Enclosure No.
Acting as a member in any committee	1 point per committee		
Examination Duties Assigned & Performed	Properly performed (2), Partially performed (1)		
Involvement in extracurricular activities (such as Magazine, Cultural events, Sports etc.):	1 point per year		
Organizing Induction program	2 point per year		

Organizing blood donation camp or any social awareness programme	1 point per event		
Organizing any skill development programme	1 point per event		
Total (Maximum point 10)			

Declaration:

I declare that the entries made in this form are true as per relevant documents.

Signature of Technical Assistant with date:

D. Technical Assistant Feedback from Students (Maximum point 25):

Points earned in odd semester _____ Points earned in even semester _____

Points earned (average) _____

Points in Category D (Maximum point 25): _____

E. Performance and General Attributes of Technical Assistant (Maximum point 10):

(To be filled up by HOD/DIC/Coordinator):

Kindly provide your assessment on a five point scale with respect to the following parameters:

[5 = Outstanding, 4 = Very Good, 3 = Good, 2 = Satisfactory and 1 = Unsatisfactory]

Item	Point
Regularity in taking laboratories	
Knowledge in the sphere of work	
Communication skills (Oral and written)	
Proficiency in ICT mode of Teaching	

Initiative and adaptability	
Supervisory ability	
Interpersonal relations and team work	
Integrity and Trustworthiness	
General conduct	
Total	
Converted to <i>Maximum point 10 (Total/4.5)</i>	

F. Summary:

Summary of all categories A to E (To be checked by HOD/DIC/Coordinator)

Category	Points earned	Agreed / Disagreed by HOD / DIC / Coordinator
A. Teaching Process (<i>Maximum point 25</i>)		
B. Departmental Activities (<i>Maximum point 20</i>)		
C. Institute Activity (<i>Maximum point 10</i>)		
D. Technical Assistant Feedback from Students (<i>Maximum point 25</i>)		
E. Performance and General Attributes of Technical Assistant (To be filled up by HOD/DIC/Coordinator) (<i>Maximum point 10</i>)		
Total (<i>Maximum point 90</i>)		

If Disagreed, please clarify with reason (*may attach extra sheets*):

Name of HOD/DIC/Coordinator:

Signature of HOD/DIC/Coordinator with date:

Evaluation by the Internal Quality Assurance Cell (IQAC)

1. Do you agree with the assessment of the Technical Assistant given by the HOD?

Yes

No

2. Are you satisfied that the HOD/DIC has made his / her report with due care and after taking into account all the relevant information?

Yes

No

3. Remarks about any meritorious work or otherwise of the Technical Assistant:

4. Does the Technical Assistant have any special characteristics, and/or any abilities which would justify his/her selection for special assignments? If so, specify.

5. Overall Rating of Technical Assistant (Put \surd mark):

Item	Outstanding (5)	Very Good (4)	Good (3)	Satisfactory (2)	Unsatisfactory (1)
General behaviour					
Overall teaching ability					
Perform administrative work apart from teaching					
Ready to work beyond specified time					
Overall rating					
Total (Maximum point 10)					
Converted to Maximum point 10 (Total/2.5)					

6. Total Points earned by the Technical Assistant (Maximum point 100):

Category	Points earned	Agreed / Disagreed by IQAC
F. Summary (Maximum point 90)		
Overall Rating of Technical Assistant (Maximum point 10)		
Total (Maximum point 100)(X)		

7. IQAC Feedback about appraisal:

Name of IQAC Chairman/ Principal:

Signature of IQAC Chairman/ Principal with date:





HOOGLY ENGINEERING & TECHNOLOGY COLLEGE SOCIETY

Evaluation of Performance Appraisal Form of Faculty and Technical Assistant by the Appointing authority.

BASIC INFORMATIONS:

A	NAME OF THE EMPLOYEE	
B	DESIGNATION AND DEPARTMENT	

Overall Rating of faculty /technical staff (Put \surd mark):

Item	Outstanding (5)	Very Good (4)	Good (3)	Satisfactory (2)	Unsatisfactory (1)
GENERAL BEHAVIOUR					
ATTENDANCE					
PUNCTUALITY					
READY TO WORK BEYOND SPECIFIED WORKING TIME					
PERFORM ADMINISTRATIVE WORK					
CONTRIBUTION IN NAAC / NBA ACCREDITATION RELATED WORK IN THE INSTITUTION					
CONTRIBUTION IN OTHER ACTIVITIES RELATED TO THE DEVELOPMENT HETCS SDC & ITS SUBSIDIARIES					
DECISION MAKING / PROBLEM SOLVING					
LEADERSHIP					
DEPENDABILITY					
<i>Points earned (Out of 50)(Y)</i>					
<i>Total Points earned $\frac{X+Y}{150} * 100$</i>					

Date:

Signature
Secretary, HETCS



HOOCHLY ENGINEERING & TECHNOLOGY COLLEGE

VIVEKANANDA ROAD PIPULPATI, P.O. & DIST. HOOCHLY, PINCODE – 712103

PERFORMANCE APPRAISAL FORM FOR ADMINISTRATIVE STAFF

EVALUATION PERIOD: _____

1.0 BASIC INFORMATIONS:

A	NAME OF THE EMPLOYEE	
B	DESIGNATION	
C	ADDRESS (Attached Aadhar Card)	
D	DATE OF BIRTH (Attached Voter Card or Pan card)	
E	EDUCATIONAL QUALIFICATION (CV along with all Testimonials)	
F	DATE OF JOINING (Attached Joining letter)	

2.0 JOB DESCRIPTIONS:

3.0 SELF PERFORMANCE ANALYSIS:

Sl. No.	Parameter	Outstanding	Exceeds Expectation	Meets Expectation	Below Expectation	Unsatisfactory
	Score	5	4	3	2	1
1.	ADMINISTRATION <i>Measures effectiveness of planning, organizing, and efficiency handling all activities</i>					
	Self-Appraisal					
	Appraisal by Principal, HETC					
	Appraisal by Secretary, HETCS					
	Comment If Any					
2.	KNOWLEDGE OF WORK <i>Consider employee's skill level, Knowledge of understanding of all phrases of the job and understanding of all phases of the job and those requiring improved skills and or experiences.</i>					
	Self-Appraisal					
	Appraisal by Principal, HETC					
	Appraisal by Secretary, HETCS					
	Comment If Any					

Sl. No.	Parameter	Outstanding	Exceeds Expectation	Meets Expectation	Below Expectation	Unsatisfactory
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	Score	5	4	3	2	1
3.	COMMUNICATION SKILL Measures effectiveness in listening to others, expressing ideas both orally and in writing and providing relevant and timely information to management, co-workers, students and stake holders					
	Self-Appraisal					
	Appraisal by Principal, HETC					
	Appraisal by Secretary, HETCS					
	Comment If Any					
4	DECISION MAKING / PROBLEM SOLVING Measures effectiveness in understanding problems and making timely practical decisions.					
	Self-Appraisal					
	Appraisal by Principal, HETC					
	Appraisal by Secretary, HETCS					
	Comment If Any					
5	LEADERSHIP Measures effectiveness in accomplishing work assignments through subordinates, establishing challenging goals, delegating & coordinating effectively, promoting innovation and Team Effort.					
	Self-Appraisal					
	Appraisal by Principal, HETC					
	Appraisal by Secretary, HETCS					
	Comment If Any					
6	DEPENABILITY Measures how well employee comply with instruction and perform under unusual circumstances consider record of attendance and punctuality.					
	Self-Appraisal					
	Appraisal by Principal, HETC					
	Appraisal by Secretary, HETCS					
	Comment If Any					

Signature by Employee

Signature by Principal, HETC

Signature by Secretary, HETCS

Self-Appraisal Score
Appraisal by Principal
Appraisal by Secretary
Evaluation Total Score

	30
	30
	30
	90

Comment:

STAFF APPRAISAL POLICY

HOOGLHY ENGINEERING & TECHNOLOGY COLLEGE

INTRODUCTION:

The Hooghly Engineering & Technology College (HETC) believes that the performance of the institute is directly linked to the performance of individual employees. The performance appraisal of all employees is essential for the achievement of quality educational experiences for all students.

HETC also believes the performance appraisal process provides opportunities for staff development and encourages the professional growth of each staff member while acknowledging and affirming the efforts, involvement, and achievements of all employees.

The performance appraisal process will strive to ensure that all employees perform in a competent and caring manner, value the quality of learning for all students, and support a positive, respectful, and safe environment that respects the cultural and individual differences of all individuals.

Under the guidance of the secretary, HETC, the Internal Quality Assurance Cell (IQAC) has created a framework that complies with current policy for conducting staff appraisals. This policy stipulates that assessments will be conducted for all staff members, including teaching and non-teaching staff.

The assessment of performance appraisal systems for all faculties and technical assistants is done in the following manner:

- a) *By the Students' Feedback*
- b) *By Self-Assessment*
- c) *By the HoD/DIC/Coordinator of the Department*
- d) *By the Chairman, IQAC*
- e) *By the Secretary, Management*

The assessment of the performance appraisal system for all the administrative staff is done based in the following manner:

- a) *By Self-Assessment*
- b) *By the Chairman, IQAC*
- c) *By the Secretary, Management*

OBJECTIVE:

The Performance Appraisal process will:

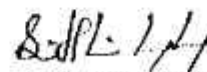
- Reflect specific dimensions of each position relevant to an approved job description for that position.
- Provide an opportunity to review the job.
- Include a review of general performance standards.



- Endeavour to maintain and improve employee/job performance.
- Improve communication between the employee and his/her immediate principal / supervisor by providing an opportunity to provide specific feedback to individual employees on their job performance.
- Provide an opportunity for employees to reflect on their own performance and to set professional goals that will support professional growth and career planning. Assess employee training needs.
- Appraisal criteria will be based on the approved job description, which will be subject to an annual review as per job descriptions and any relevant Collective agreement provisions.

IMPLEMENTATION OF THE POLICY:

- All required fields will be quantitatively evaluated as part of the overall assessment, with appropriate mark segregation for each head. A total of 100 marks will be used for the overall evaluation.
- Principal is authorized to issue procedures in support of this policy.
- Subsequent to the assessment form's thorough evaluation, it will be sent to the Secretary, HETCS for additional assessment and suggestion.
- After assessment from the Secretary, HETCS all appraisal forms will be reverted back to the Chairman, IQAC for necessary action.
- Each employee will receive a grade in one of the following categories at the conclusion of the overall evaluation:
 - Outstanding
 - Very good
 - Good
 - Satisfactory
 - Should Improve
- Yearly increment and promotion of all employees will be subjected to the assessment of the appraisal report.
- A performance appraisal does not confirm an automatic salary increase. The financial status of the institution and salary relative to position held must be considered to determine whether a salary increase is warranted.



Principal-in-Charge

Hooghly Engineering & Technology College



Principal in Charge

Hooghly Engineering & Technology College

Vivekananda Road, Pipulpati, Hooghly.

ACTION TAKEN REPORT FOR STAFF APPRAISAL POLICY OF HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

- As per the resolution of the 14th Annual General Meeting of HETCS, dated November 27, 2018, yearly increments were provided to the employees for the academic session 2021-2022 based on the performance of each individual evaluated through the appraisal process of the previous academic year.
- Yearly increments of all the employees for the academic session 2022-2023 was approved based on the performance of each individual evaluated through the appraisal process of the previous academic year.
- A two member committee was formed to examine internal staff promotions based on appraisal evaluations. One faculty member was promoted from assistant professor to associate professor and one faculty member from associate professor to professor position on the committee's recommendation, dated September 24, 2022.
- A three-member committee was formed to examine internal staff promotions based on appraisal evaluations. Four faculty members were promoted from assistant professor to associate professor and one faculty member from associate professor to professor position on the committee's recommendation, dated March 25, 2023.

S. P. L. L. L.

Principal-in-Charge

Hooghly Engineering & Technology College



Principal in Charge


Hooghly Engineering & Technology College

Vivekananda Road, Pipulpati, Hooghly.

Supporting Documents of 6.3.1

Academic Facility for Staff



 **GPS Map Camera**

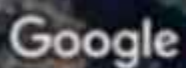
Chinsurah, West Bengal, India

Vivekananda Rd, Chinsurah, W92V+37J, Chinsurah R S, Chinsurah, West Bengal 712103, India

Lat 22.899889°

Long 88.393253°

09/11/23 12:12 PM GMT +05:30

 Google

Supporting Documents of 6.3.1

Professional Training and Academic Development

Link:

<https://www.hetc.ac.in/wp-content/uploads/2024/07/FDP.pdf>

Supporting Documents of 6.3.1

Wi-Fi Facility in the campus

Seminar Hall





GPS Map Camera

Chinsurah, West Bengal, India

Hooghly Engineering & Technology College , Vivekananda
Road, Pipulpati, Hooghly, WB - 712103

Lat 22.900031°

Long 88.392707°

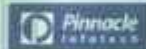
14/06/23 10:51 AM GMT +05:30



Google



Hooghly Engineering & Technology College



Member
MEMBERSHIP NO. 101
MEMBER SINCE 2010
MEMBER OF HOOGHLY
ENGINEERING &
TECHNOLOGY COLLEGE
MEMBER OF
ASSOCIATION OF
ENGINEERS

GPS Map Camera



Chinsurah, West Bengal, India
Hooghly Engineering & Technology College , Vivekananda
Road, Pipulpati, Hooghly, WB - 712103
Lat 22.900031°
Long 88.392707°
14/06/23 10:50 AM GMT +05:30

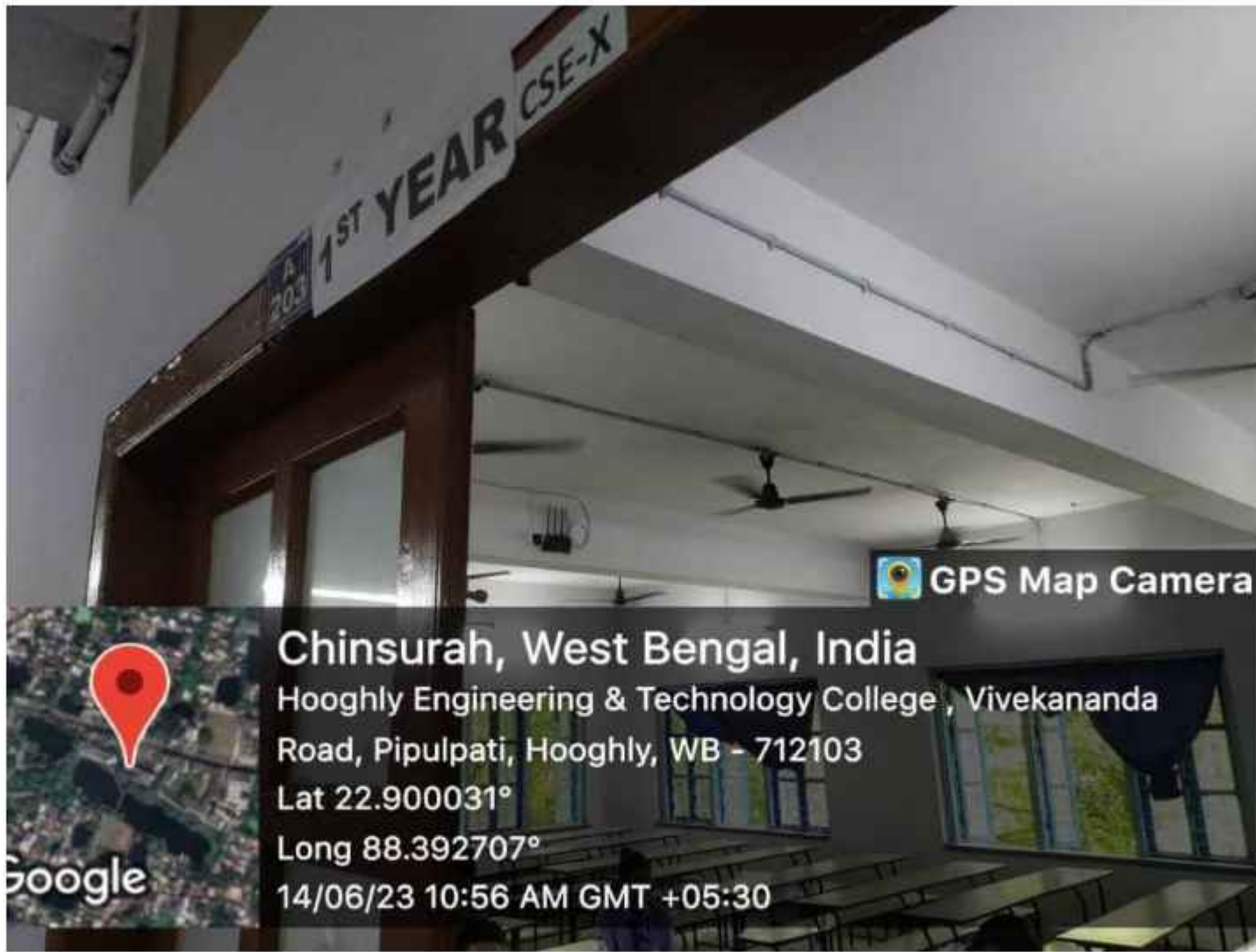
Class Room (A201)



Class Room (A202)



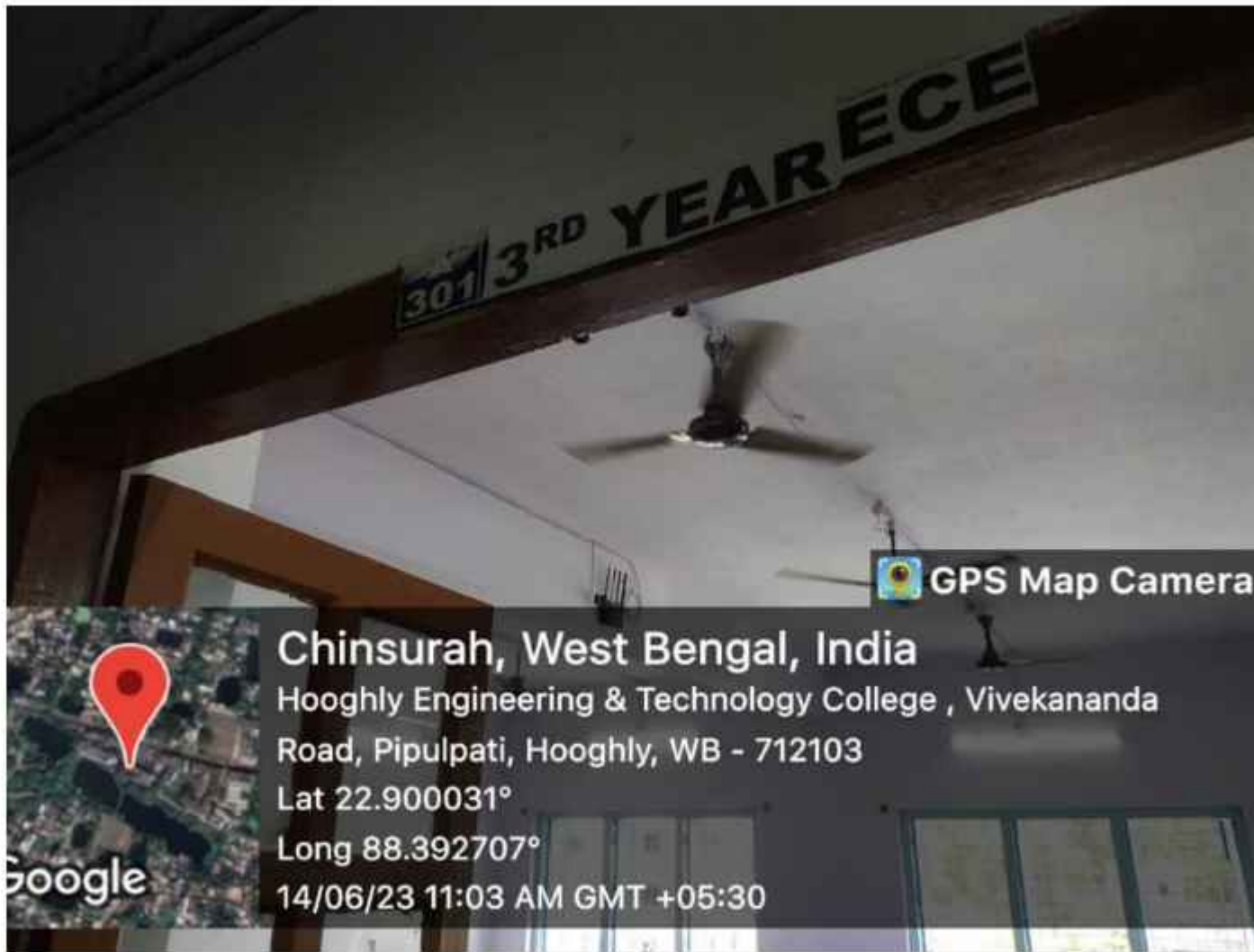
Class Room (A203)



Class Room (A204)



Class Room (A301)



Class Room (A302)



Class Room (A303)



Class Room (A304)



Class Room (A305)



Supporting Documents of 6.3.1

Transport facility



HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE
VIVEKANANDA ROAD, PIPULPATI
P.O. & DIST: HOOGHLY, PIN-712103

Hooghly Engineering & Technology College have four vehicles (all four wheelers) in possession. All vehicles have their designated drivers. The vehicles are used for various purposes pertaining to college activities and is availed by both staff members and students as needed.





HOOCHLY ENGINEERING & TECHNOLOGY COLLEGE

VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST. : HOOCHLY, PIN-712103

CAR LOG BOOK

CAR NO.

MONTH OF

DATE	CAR NO. & DRIVER'S NAME	Petrol issued Litres Cashmemo No. & Date	JOURNEY COMMENCING FROM		
			Place	Time	Km. Reading
1	2	3	4	5	6
27/11/2019	Swaprakash Roy		HETE	9:10 AM	179327
				11:25 PM	179337
				3:10 PM	179337
				5:40 PM	179341
				5:50 PM	179344
28/11/2019	Swaprakash Roy		HETE	9:17 AM	179347
				5:40 PM	179351
				5:50 PM	179353
				6:27 PM	179357
29/11/2019	Swaprakash Roy		HETE	9:12 AM	179361

JOURNEY ENDING AT			Total Km. Run [Col 9 - Col 6]	O.T. Hours	Official or Personal	Signature of the person using the car
Place	Time	Km. Reading				
7	8	9	10	11	12	13
Hoochly St	9:28 AM		179331			Faculty + Principal Sir.
Khadija Move	12:15 PM		179337			for Pollution Self
HETE from Chamanah	4:28 PM	179341				Ashim Da
Hoochly St	5:50 PM	179344				Faculty
Hoochly St	6:15 PM	179347				Faculty
Hoochly St	9:35 AM	179351				Lab.
Hoochly St	5:50 PM	179353				Faculty
Hoochly St	6:05 PM	179357				Principal Sir
Hoochly St	6:45	179361				Principal Sir
Hoochly Station	9:30 AM	179365				



HOOCHLY ENGINEERING & TECHNOLOGY COLLEGE
 VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST. : HOOCHLY, PIN-712103

CAR LOG

BOOK

CAR NO. 29

MONTH OF

DATE	CAR NO. & DRIVER'S NAME	Petrol Issued Litres Cashmemo No. & Date	JOURNEY COMMENCING FROM		
			Place	Time	Km. Reading
1	2	3	4	5	6
13/11/2020	Swapnakesh Ray		HETE	6:45 AM	182846
	Raigan			1:00	182896
	Raigan			2:15 PM	182807
				3:00	182812
28/11/2020	Swapnakesh Ray		HETE	12:00	182818
22/11/2020				08:25	182703
				11:10	182707
					182711
28/11/2020	Swapnakesh Ray		HETE	5:15 AM	
				6:40 AM	

JOURNEY ENDING AT			Total Km. Run [Col 9 - Col 6]	O.T. Hours	Official or Personal	Signature of the person using the car
Place	Time	Km. Reading				
7	8	9	10	11	12	13
Kolkata	12:45		182796			AM + S.R. De.
Khadimnagar Chinnah Bazar		2:10 PM	182807			Pratap
Bored Bldg		3:00	182812			S.R. De.
D.M. Office		3:30 PM	182818			Sankarprasad Paul
Rimbha Principality Home		2:40 PM	182903			S. Ray
Hoo		04:10	182907			V. Samal
Hoo		11:25	182911			S.R. De.
		01:45	182924			
Kolkata		10:15 AM	183074			AM Sr + G
Kolkata		11:45 AM	183222			AM + G



HOOCHLY ENGINEERING & TECHNOLOGY COLLEGE
 VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST. : HOOCHLY, PIN-712103

CAR LOG

DATE	CAR NO. & DRIVER'S NAME	Petrol Issued Litres Cashmemo No. & Date	JOURNEY COMMENCING FROM		
			Place	Time	Km. Reading
1	2	3	4	5	6
12/11/2021	Swarnakash Ray		HETE	6:30 ^{am}	193761
				2:45 ^{pm}	193889
				4:30 ^{pm}	
15/11/2021	Swarnakash Ray		HETE	8:10 ^{pm}	194027
17/11/2021	Swarnakash Ray		HETE	2:40 ^{pm}	
18/11/2021	Swarnakash Ray		HETE	8:15	194073
					19
				5:15 ^{pm}	19465
21/11/2021	Swarnakash Ray		HETE	5:45 ^{pm}	

CAR NO. 44
 MONTH OF

BOOK

JOURNEY ENDING AT			Total Km. Run [Col 9 - Col 6]	O.T. Hours	Official or Personal	Signature of the person using the car
Place	Time	Km. Reading				
7	8	9	10	11	12	13
Kolkata	11:28	193889				S.R. De T.K.B. Sin
Bardhaman	5:28 ^{pm}	193894				S.R. De.
Kolkata	9:48 ^{pm}	194027				S.R. De T.K.B. Sin
Kalyani Gandhi	9:45 ^{pm} 10:45 ^{pm}	194067				S. Ray + 2
Khadim Mun	3:50 ^{pm}	194073			fuel purchase	self
Bally	11:40 ^{pm}	194160				T.K.B. Sin
Khadim Mun	5:00 ^{pm}	194165				Mrital De R. Sealhalla
Kolkata	10:10	194296				S.R. De T.K.B. Sin
lunch gtd	5:17 ^{pm}	194301				faculty



HOOGLY ENGINEERING & TECHNOLOGY COLLEGE

VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST. : HOOGLY, PIN-712103

CAR LOG

DATE	CAR NO. & DRIVER'S NAME	Petrol Issued Litres Cashmemo No. & Date	JOURNEY COMMENCING FROM		
			Place	Time	Km. Reading
1	2	3	4	5	6
22/08/2022	Saaprasaksh Roy		HETC	9:10AM	200469
				5:10PM	200473
24/08/2022	Saaprasaksh Roy		HETC	9:11AM	200477
			WBTC	11:15	200481
				1:15PM	200488
				5:10PM	200492
				5:14PM	200495
25/08/2022	Saaprasaksh Roy		HETC	9:11AM	200499
				5:10PM	200505
				5:06PM	200506
28/08/2022	Saaprasaksh Roy		HETC	8:55PM	200511

CAR NO.

BOOK

MONTH OF

JOURNEY ENDING AT			Total Km. Run [Col 9 - Col 6]	O.T. Hours	Official or Personal	Signature of the person using the car
Place	Time	Km. Reading				
7	8	9	10	11	12	13
Hoochly Str	9:32AM	200473				Basu
Lanch Star Chinsurah	5:19PM	200477				B. Basu
Hoochly Station	9:26AM	200481				Sumantra Das
Boys Hostel	11:55	200488				Hamidul Karim
Hoochly Str	1:40PM	200492				Trigita Halty
Hoochly Str	5:12PM	200495				Subrata Roy
Hoochly Str	5:35PM	200499				Sanjay Choudhary
Hoochly Str via Hoochly Str	9:28AM	200505				Sourabh Samanta
Hoochly Str	5:05PM	200506				Subrata Roy
Lanch Star	5:14PM	200511				Shyamal Pal
Hoochly Str	9:30AM	200515				Sourabh Samanta

WB 42 S

94 52



HETC's Car Insurance 0569_2020



পলী স্কিউল নম্বর
153600311910009637
 অফিস ঠিকানা, আবেদন অফিস
 কোম্পানী অফিস, চিকিৎসা
 ডিবি/সিবি 147/26, গি.টি রোড, রাধাকান্ত রায়
 চিকিৎসা কেন্দ্র, কলকাতা-৭০০০০৮

কোম্পানী ঠিকানা, সেবা
 সার্ভিস সেন্টার, ১৫, ১৬/৬
 সার্ভিস সেন্টার, স্ট্রীট চ্যান্সেলরী, ৯০০০১৪১২১
 নাম, মি. সুভ্রাটী মল
 মোবাইল কন্টাক্ট নম্বর: ৯৪৩৩২৫৪২৪

Customer Care Toll Free Number:
1800 345 0330
email:customer-support@nic.co.in

স্ট্যাটাস: ১৬, মিস্ট (বঙ্গ)
 পলী স্কিউল নম্বর: 19AAAC00867E 120
 মোবাইল কন্টাক্ট নম্বর: 33 26A30A8
 মোবাইল নম্বর: ০

নাম: মি. কুমার নাম: HOOGHLY ENGINEERING AND TECHNOLOGY
 কলেজ
 ঠিকানা: VIVEKANANDA ROAD, BHULPATI DIST. HOOGHLY, WEST
 BENGAL, INDIA, HOOGHLY, District HOOGHLY, mcState WEST
 BENGAL, PIN: 712103

নাম: মি. কুমার আই: ৯১১৪৫৩১৪০
 মোবাইল: ৯৪৩৩২৫৪২৪
 ই-মেইল: subratamal1970@gmail.com

পলী স্কিউল কার্যকর হওয়ার তারিখ: ২০১০/১০/২০, পলী স্কিউল কার্যকর হওয়ার তারিখ: ২০১০/১০/২০
 প্রিমিয়াম: ₹ ৯,৯১৬.০০
 ট্যাক্স: ₹ ৪৯২.০০
 মোট: ₹ ১০,৪০৮.০০

পলী স্কিউল কার্যকর হওয়ার তারিখ: ২০১০/১০/২০
 প্রিমিয়াম: ₹ ৯,৯১৬.০০
 ট্যাক্স: ₹ ৪৯২.০০
 মোট: ₹ ১০,৪০৮.০০

পলী স্কিউল কার্যকর হওয়ার তারিখ: ২০১০/১০/২০
 প্রিমিয়াম: ₹ ৯,৯১৬.০০
 ট্যাক্স: ₹ ৪৯২.০০
 মোট: ₹ ১০,৪০৮.০০

পলী স্কিউল কার্যকর হওয়ার তারিখ: ২০১০/১০/২০
 প্রিমিয়াম: ₹ ৯,৯১৬.০০
 ট্যাক্স: ₹ ৪৯২.০০
 মোট: ₹ ১০,৪০৮.০০

পলী স্কিউল কার্যকর হওয়ার তারিখ: ২০১০/১০/২০
 প্রিমিয়াম: ₹ ৯,৯১৬.০০
 ট্যাক্স: ₹ ৪৯২.০০
 মোট: ₹ ১০,৪০৮.০০

মোট: ₹ ১১,৭০০.০০
 (প্রিমিয়াম, এলভেন থাউসান্ড সাত হাজার মাত্র মাত্র)

স্বত্ব	স্বত্ব	স্বত্ব	স্বত্ব	স্বত্ব	স্বত্ব
স্বত্ব	₹ 1,76,430.00	স্বত্ব	WB-16-Y-0569	স্বত্ব	35391
স্বত্ব	NA	স্বত্ব	62A11051	স্বত্ব	Hooghly - WB 16
স্বত্ব	NA	স্বত্ব	MAHINDRA	স্বত্ব	MAHINDRA
স্বত্ব	NA	স্বত্ব	BOLERO	স্বত্ব	BOLERO
স্বত্ব	NA	স্বত্ব	PLUS AC PS	স্বত্ব	Private Car
স্বত্ব	2523	স্বত্ব	SUN/Red	স্বত্ব	SUN/Red
স্বত্ব	7	স্বত্ব	18/01/2011	স্বত্ব	18/01/2011
স্বত্ব	2007	স্বত্ব		স্বত্ব	

স্বত্ব: ₹ 1,976.00
 স্বত্ব: ₹ 50.00
 স্বত্ব: ₹ 2,000.00

স্বত্ব: ₹ 1,976.00
 স্বত্ব: ₹ 50.00
 স্বত্ব: ₹ 2,000.00

স্বত্ব: ₹ 1,976.00
 স্বত্ব: ₹ 50.00
 স্বত্ব: ₹ 2,000.00

স্বত্ব: ₹ 1,976.00
 স্বত্ব: ₹ 50.00
 স্বত্ব: ₹ 2,000.00

স্বত্ব: ₹ 1,976.00
 স্বত্ব: ₹ 50.00
 স্বত্ব: ₹ 2,000.00

স্বত্ব: ₹ 1,976.00
 স্বত্ব: ₹ 50.00
 স্বত্ব: ₹ 2,000.00



নাম: মি. কুমার
 আই: 11956
 মোবাইল: 9433001713

নাম: মি. কুমার
 আই: 11956
 মোবাইল: 9433001713

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

Motor - Private Car - Package
वर्षाकत प्रमोड पॉलीस नंबरः
15360031191009937

प्रमोड कार इश्योरेंस ऑफिस
अड्रेसः ऑफिस कोडः 153600
DIVISION 14/1/28 G T Road, Bagnanar East,
Chandernagore Dist, Hooghly, West Bengal,
712136

एसएसटीसी कोडः 19, West Bengal
GSTIN GSTIN 19AAACN09267E1Z0
प्रमोड कार इश्योरेंस कॉन्टैक्ट नंबरः 33 26030568
मोबाइल नंबरः 0

प्रमोड कार इश्योरेंस सोर्सः 1536000

प्रमोड कार इश्योरेंस चैनल कोडः 9000141723

प्रमोड कार इश्योरेंस कॉन्टैक्ट नंबरः 9433254268

प्रमोड कार इश्योरेंस टॉल फ्री नंबरः
1800 345 0330

प्रमोड कार इश्योरेंस ईमेलः customer.support@nic.co.in



प्रमोड कार इश्योरेंस पॉलीस कोडः 19, West Bengal
GSTIN GSTIN 19AAACN09267E1Z0
प्रमोड कार इश्योरेंस कॉन्टैक्ट नंबरः 33 26030568
मोबाइल नंबरः 0

प्रमोड कार इश्योरेंस पॉलीस कोडः 19, West Bengal
GSTIN GSTIN 19AAACN09267E1Z0
प्रमोड कार इश्योरेंस कॉन्टैक्ट नंबरः 33 26030568
मोबाइल नंबरः 0

प्रमोड कार इश्योरेंस पॉलीस कोडः 19, West Bengal
GSTIN GSTIN 19AAACN09267E1Z0
प्रमोड कार इश्योरेंस कॉन्टैक्ट नंबरः 33 26030568
मोबाइल नंबरः 0

प्रमोड कार इश्योरेंस पॉलीस कोडः 19, West Bengal
GSTIN GSTIN 19AAACN09267E1Z0
प्रमोड कार इश्योरेंस कॉन्टैक्ट नंबरः 33 26030568
मोबाइल नंबरः 0

प्रमोड कार इश्योरेंस पॉलीस कोडः 19, West Bengal
GSTIN GSTIN 19AAACN09267E1Z0
प्रमोड कार इश्योरेंस कॉन्टैक्ट नंबरः 33 26030568
मोबाइल नंबरः 0



प्रमोड कार इश्योरेंस
Stamp
Duty
(₹-0.25)



प्रमोड कार इश्योरेंस कॉम्पनी लिमिटेड
For and on behalf of National Insurance
Company Limited

प्रमोड कार इश्योरेंस ऑथराइज्ड सिगनेचरी



HETC's Car Insurance 4049_2020

ৱাৰে ব্ৰেণ্ডে পলিচী স্কেচুলে Motor - Private Car - Package
 বীমাৰ নাম Policy Number:
153600312010002274
 ৱাৰে ব্ৰেণ্ডে Issuing Office
 ৱাৰে ব্ৰেণ্ডে Office Code 1536030
 ৱাৰে ব্ৰেণ্ডে Office Address, CHANDANWADI,RE,
 DWSUDY 147/126, G T Road, Baghbazar East,
 Chandanwadi, Dist Hooghly, West Bengal -
 715126
 State Code 19 West Bengal
 ৱাৰে ব্ৰেণ্ডে GSTIN: 19MAACN9967E120
 ৱাৰে ব্ৰেণ্ডে Contact Number: 20 76830568
 ৱাৰে ব্ৰেণ্ডে Mobile Number: 0



Customer Care Toll Free Number:
1800 345 0330
email:customer.support@nic.co.in

ৱাৰে ব্ৰেণ্ডে Customer Name: HOOGHLY ENGINEERING & TECHNOLOGY
 COLLEGE
 ৱাৰে ব্ৰেণ্ডে Address: VIVEKANANDA ROAD PIPULPATI
 P O & P S HOOGHLY, Dist:City HOOGHLY, Dist:District HOOGHLY, Dist:State
 WEST BENGAL, Dist PIN 712103
 ৱাৰে ব্ৰেণ্ডে Ph:Cell: 9899999999

ৱাৰে ব্ৰেণ্ডে Customer ID: 9701362824 ৱাৰে ব্ৰেণ্ডে PAN: AAAA1H5367F
 ৱাৰে ব্ৰেণ্ডে Ph:Phone
 ৱাৰে ব্ৰেণ্ডে E-Mail:

ৱাৰে ব্ৰেণ্ডে Policy Effective from 00:00 hours, on 01/08/2020 ৰাি. ৱাৰে ব্ৰেণ্ডে Policy to midnight of 31/07/2021
 ৱাৰে ব্ৰেণ্ডে Cover Note Number and Date NA

ৱাৰে ব্ৰেণ্ডে Premium ₹ 11,250.00
 ৱাৰে ব্ৰেণ্ডে GST ₹ 1,013.00
 ৱাৰে ব্ৰেণ্ডে GST/UTGST ₹ 1,013.00
 ৱাৰে ব্ৰেণ্ডে GST ₹ 0.00
 ৱাৰে ব্ৰেণ্ডে Kerala Flood Cess ₹ 0.00

ৱাৰে ব্ৰেণ্ডে Less GST, TDS ₹ 0.00
 ৱাৰে ব্ৰেণ্ডে Recoverable Stamp Duty ₹ 0.00

ৱাৰে ব্ৰেণ্ডে Total Amount ₹ 13,284.00
 ৱাৰে ব্ৰেণ্ডে Proposal Number and Date 8800200814864138 Dt: 14/08/2020
 ৱাৰে ব্ৰেণ্ডে Receipt Number and Date 153600812010005916 Dt: 31/07/2020
 ৱাৰে ব্ৰেণ্ডে Previous Policy Number and Expiry Date 153600311910003837 ৱাৰে ব্ৰেণ্ডে Dt: 15/07/2020

(ৱাৰে ব্ৰেণ্ডে Thirteen Thousand Two Hundred Eighty Four ৱাৰে ব্ৰেণ্ডে Only)

ৱাৰে ব্ৰেণ্ডে Vehicle Details	
ৱাৰে ব্ৰেণ্ডে Vehicle IDV ₹ 2,96,240.00	ৱাৰে ব্ৰেণ্ডে Regn. Number WB-16-AE-4049
ৱাৰে ব্ৰেণ্ডে NA	ৱাৰে ব্ৰেণ্ডে No. GRDAE204E
ৱাৰে ব্ৰেণ্ডে NA	ৱাৰে ব্ৰেণ্ডে Chassis Number MA1PL2GRKB51378
ৱাৰে ব্ৰেণ্ডে NA	ৱাৰে ব্ৰেণ্ডে Regn. Authority Hooghly - WB 15
ৱাৰে ব্ৰেণ্ডে NA	ৱাৰে ব্ৰেণ্ডে Geographical Area ৱাৰে ব্ৰেণ্ডে India
ৱাৰে ব্ৰেণ্ডে NA	ৱাৰে ব্ৰেণ্ডে Make ৱাৰে ব্ৰেণ্ডে Others
ৱাৰে ব্ৰেণ্ডে NA	ৱাৰে ব্ৰেণ্ডে Model ৱাৰে ব্ৰেণ্ডে Car - Others
ৱাৰে ব্ৰেণ্ডে NA	ৱাৰে ব্ৰেণ্ডে Variant ৱাৰে ব্ৰেণ্ডে Car - Other Indian Make
ৱাৰে ব্ৰেণ্ডে 2523	ৱাৰে ব্ৰেণ্ডে Class of Vehicle Private Car
ৱাৰে ব্ৰেণ্ডে 6	ৱাৰে ব্ৰেণ্ডে Body Type / Color SUV/White
ৱাৰে ব্ৰেণ্ডে 2013	ৱাৰে ব্ৰেণ্ডে Year / Date of Purchase 15/04/2013

ৱাৰে ব্ৰেণ্ডে Own Damage	ৱাৰে ব্ৰেণ্ডে Schedule of Premium	ৱাৰে ব্ৰেণ্ডে Legal Liability
ৱাৰে ব্ৰেণ্ডে Cover (inclusive of add ons wherever opted for)	ৱাৰে ব্ৰেণ্ডে No of Workmen for Opt and Maint. (Upto 6+1 Driver) 1-per.	ৱাৰে ব্ৰেণ্ডে 7,890.00
ৱাৰে ব্ৰেণ্ডে ₹ Total	ৱাৰে ব্ৰেণ্ডে ₹/Total	ৱাৰে ব্ৰেণ্ডে 50.00
ৱাৰে ব্ৰেণ্ডে 50.00	ৱাৰে ব্ৰেণ্ডে 3,318.00	ৱাৰে ব্ৰেণ্ডে NA
ৱাৰে ব্ৰেণ্ডে ₹ 2,000.00	ৱাৰে ব্ৰেণ্ডে 3,318.00	ৱাৰে ব্ৰেণ্ডে 7,940.00

ৱাৰে ব্ৰেণ্ডে Third Party Insurance Details
 ৱাৰে ব্ৰেণ্ডে 1988 ৰাি ৱাৰে ব্ৰেণ্ডে Such amount as is necessary to meet the requirement of the motor vehicles Act 1988
 ৱাৰে ব্ৰেণ্ডে ₹ 7,50,000.00 (ৱাৰে ব্ৰেণ্ডে ₹ 7,50,000.00) (ৱাৰে ব্ৰেণ্ডে claims arising out of one event/occurrence)
 ৱাৰে ব্ৰেণ্ডে Endorsements and Warranties Applicable: MAT 22,28

ৱাৰে ব্ৰেণ্ডে Limitations as to Use: ৱাৰে ব্ৰেণ্ডে for any purpose other than a)Hire or Reward, b)Carriage of goods (job) c)Organized racing, d)Race making, e)Speed
 for any purpose other than a)Hire or Reward, b)Carriage of goods (job) c)Organized racing, d)Race making, e)Speed



ৱাৰে ব্ৰেণ্ডে National Insurance Company Limited
 CIN: U10200WB1906GO001713
 IRDA Regn. No. - 58

ৱাৰে ব্ৰেণ্ডে 3 ৱাৰে ব্ৰেণ্ডে 700 071
 Registered & Head Office: 3 Middlestar Street, Kolkata-700 071
 Ph. No. 033-2283 1705-06 Fax: 033-2283 1712
 email: website.administrator@nic.co.in

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com



HETC's Car Insurance 9053_2020



Trusted Since 1906

...Persons or Class of Persons entitled to drive... Provided that a person driving holds an effective driving license...

...Important Notice: ... This insured is not indemnified if the vehicle is used for driving otherwise than in accordance with this schedule...

...05 January 2021 at present time in any of the change... For and on behalf of National Insurance Company Limited

IN WITNESS WHEREOF, the undersigned being duly authorized hereunto set his/har hand at the office address mentioned above, this 06 January 2021. This schedule, the attached policy, the clauses, the endorsements and policy wordings as available in the website...

Ombudsman Details: Shri P. K. Rath, Office of the Insurance Ombudsman, Hindustan Bldg, Annexe, 4th Floor, 4, C.R. Avenue, KOLKATA - 700 072. Tel. 033 - 22124339 / 22124340, Fax. 033 - 22124341, Email. bimalkolpal.kolkata@ecci.co.in.

Stamp Duty: (₹ 0.50)



Authorized Signatory



Printed on 06/01/2021 by ID : 11938, ... National Insurance Company Limited CIN: U10200WB1906GOI001713 IRDA Regn. No. - 58

Registered & Head Office: 3 Middleton Street, Kolkata-700 071 Ph. No. 033-2283 1705-06 Fax: 033-2283 1712 email: website.administrator@nic.co.in

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com



HETC's Car Insurance 9452_2020

Private Car - Package
Policy Number: 153600312010002275

Issuing Office
 Office Code: 153600
 Office Address: CHANDANMAGORE
 DIVISION: 1471726 G T Road, Bagnagar East,
 Chandernagore Dist. Hooghly, West Bengal -
 712136

State Code: 19 West Bengal
 GSTIN: 19AAACN9967E1Z0
 Contact Number: 33 26530568
 Mobile Number: 0

Business Source: 153600
 Subroto Chatterjee Code: 9000141723
 Subroto Maji
 Contact Number: 9433254268

Customer Care Toll Free Number:
1800 345 0330
 email: customer.support@nic.co.in

Customer Name: HOOGHLY ENGINEERING & TECHNOLOGY
 Address: VIVEKANANDA ROAD, PIPULPATI
 P O & PIN: HOOGHLY, Hooghly, District: HOOGHLY, State: WEST BENGAL, PIN: 712103
 Cell: 9995999899
 Customer ID: 9701352824
 PAN: AAATH5357F

Policy Effective from 00:00 hours, on 01/08/2020 till midnight of 31/07/2021
 Cover Note Number and Date: NA

Policy Premium: ₹ 6,770.00
 CGST: ₹ 609.00
 SGST: ₹ 609.00
 Total: ₹ 0.00
 Kerala Flood Cess: ₹ 0.00
 Other Charges: ₹ 0.00
 Less GST: ₹ 0.00
 Recoverable Stamp Duty: ₹ 0.00
 Total Amount: ₹ 7,988.00

Proposal Number and Date: BE00200814864122 Dt: 14/08/2020
 Receipt Number and Date: 153600812010005916 Dt: 31/07/2020
 Previous Policy Number and Expiry Date: 153600311910003838 M/and Dt: 15/07/2020
 15360031176100024211 M/and Dt: 20/05/2018 to 15/06/2023

Seven Thousand Nine Hundred Eighty Eight Rupees Only

Vehicle Details	
Vehicle Regn. Number	WB-42-S-9452
Engine or M/C No.	4751DT16JYYSH6787
Chassis Number	MAT4835698YJ09713
Regn. Authority	Allipore - WB 22
Geographical Area	West India
Make	TATA
Model	VENTURE (2011-2016) 142051
Variant	GX (2011-2016)
Class of Vehicle	Private Car
Body Type / Color	SALOON/Silver
Date of Purchase	23/11/2011

Schedule of Premium	
Own Damage Cover (inclusive of add ons wherever opted for)	₹ 3,499.00
Total	₹ 3,499.00

Vehicle Own Damage Insurance Details	
No Claim Bonus %	25.00
Compulsory Excess	₹ 1,000.00

Limit of Liability under section II-(i)
 Limit of Liability under section II-(ii)
 Claims arising out of this policy shall be subject to the terms, conditions, exclusions, extensions, endorsements and warranties applicable to this policy.



National Insurance Company Limited
 CIN: U10200WB1906GOI001713
 IRDA Regn. No. - 58

Conditions and Limitations as to Use: ...

Authorized Signatory: 3 Middleford Street, Kolkata-700 071
 Ph. No. 033-2283 1705-06 Fax: 033-2283 1712
 email: website.administrator@nic.co.in

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com



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Stamp
Date
/ /

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Supporting Documents of 6.3.1

Financial Assistance

HIGHER ENGINEERING & TECHNOLOGY COLLEGE SOCIETY			
WIKRAMADITYA SARABATI HIGHERLY			
Sl	NAME	ACCOUNT NO	AMOUNT
	HARIPADA SARKAR	8471110000834	19775
	SHYATI DE	10404022625	6500
	SBAM KOLDER	33382902179	7200
	Usha SARKAR Foundation	922010055667723	121800
	Soumya Banerjee	34547971230	14500
	NET COMPUTECH	20022327002	39516
	Nishwaryn Mukherjee	20126760552	17500
			227191

DATE OF DEPOSIT: 20211202
D O M M Y Y Y

Bandhan Bank

Chennai
H.S. Code: 4011024103

दा धारक यो Or Bearer

Pay Yourself
Rupees Two Lacs Twenty Seven Thousand One Hundred
अदा करें ₹ 2,27,191.00

50180010232772

Nishwaryn Mukherjee
Member HETCS

HETCS
Arijit Ray
Secretary

HIGHERLY ENGINEERING & TECHNOLOGY COLLEGE SOCIETY

1100 239 700750024 03566 2 31



79/11/2021

Hooghly Engineering and Technology College

Note sheet

Date: 22-11-2022

The Internal Quality Assurance Cell (IQAC) of the college is organizing a one-week Faculty Development Programme (FDP) on "Institutional Quality Enhancement Through NAAC" from 17th to 24th November 2022. It is sincerely requested to credit the following amount as per the given bank account details to the Resource Person of the concerned FDP, Prof. Subhashree Mukherjee, Professor, Department of English, and former Coordinator, IQAC Kamla Nehru Mahavidyalaya, Nagpur.

Name of the Resource Person	Duration of FDP	No of the sessions taken	Amount	Bank Details
Prof. Subhashree Mukherjee	17 th to 24 th November 2022	5 (2 hours each) for 7 criteria	(7 × 2500) = 17,500	SUBHASHREE MUKHERJEE A/C No: 20126760562 Bank: BANK OF MAHARASHTRA Branch: HANUMAN NAGAR IFSC: MAHB0000137

Rajdip Paul
22/11/22

Dr. rajdip Paul
Coordinator, IQAC

Subhojit Malik
22/11/22

Mr. Subhojit Malik
Joint Coordinator, IQAC

Noted. Forwarded for necessary approval. *SG* 22.11.22

Principal-in-charge,
HETC

Secretary,
HETC

President
HETC

Secretary/HETC

Principal

Forwarded to President for necessary approval

Approved as proposed

TNB

24/11/22

Noted

SG
22/11/22

Forwarded for n.a. *SG* 22.11.22

P.T.O.

11/10

FO, HETC

Salary (INR in Lakh) = E
(E = A+B+C)

Payment may be released as approved.

R.M.
22/11/22

HOOCH
TECHNOLOGY COLLEGE
HETC

HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

ESTD. : 2004

Approved by AICTE, affiliated to MAKAUT and recognized by Govt. of W. B., Department of Higher Education (Technical)

VIVEKANANDA ROAD • PIPULPATI • P. O. & DIST. - HOOGHLY • PIN - 712 103 • WEST BENGAL

TELEPHONE : 033 2681-0505 & 2680-4121 / 5702 • FAX : 2680 3026

E-mail : mail@hetc.ac.in • Website : www.hetc.ac.in

Ref. No. HETC/2022/302

Date 02.11.2022

To
Prof. (Dr.) Subhoshree Mukherjee
Kamla Nehru Mahavidyalaya
Nagpur

Sub: Invitation for being the Resource Person in an online FDP

Dear Madam,

The Internal Quality Assurance Cell (IQAC) of our college is proposing to organize a Faculty Development Programme (FDP) on the topic "Institutional Quality Enhancement through NAAC". The FDP will tentatively be held during 18.11.2022 to 24.11.2022 between 3:00 pm to 5:00 pm in online mode using a suitable platform.

We would like to invite you for being the Resource Person of the above mentioned online FDP considering your vast experience in the particular field. A honorarium of Rs.17,500.00 will be paid to you as a token of appreciation for the services rendered.

Hope you will kindly accede to our request and conduct the above mentioned online FDP.

With regards,

Yours faithfully,

Smita Ganguly 02.11.22
Dr. Smitadhi Ganguly
Principal in-Charge

Principal in Charge
Hooghly Engineering & Technology College
Vivekananda Road, Pipulpati, Hooghly.



HOOGLY ENGINEERING AND TECHNOLOGY COLLEGE

3, Vivekananda Road, Pipulpati, Hooghly - 712103

Income and Expenditure Account for the year ended as on 31st March 2023

Expenditure	2022-23	2021-22	Income	2022-23	2021-22
Employees Costs			Interest		
- Salary	4,23,06,610	4,43,77,291	- on savings a/c	1,99,805	2,04,888
- Staff Welfare	6,14,539	1,50,312	- on security deposits	2,74,973	2,01,556
- Honorarium	7,36,500	5,19,700			
- Profession Tax	-	600			
- EDLI Contribution	80,880	85,122	Income from Staff Quarters	24,000	-
- ESI Contribution	1,97,742	2,05,074	Centre Charges	28,938	-
- PF Contribution	19,39,886	20,49,532	Other Receipts	24,777	61,550
Puja Exgratia	2,10,000	-			
MAKAUT Affiliation	1,21,000	-			
Annual Membership	-	1,70,445			
Power and Fuel					
- Electricity Charges	26,17,520	13,91,450			
- Fuel for Car	2,82,490	1,92,409			
Audit Fees	9,000	50,000			
Training, Placement and Counselling					
- Placement & Training	2,82,199	1,41,736			
- Counselling Expenses	28,01,206	15,81,410			
- Seminar & Training	800	-			
Advertisement	14,89,083	14,05,390			
Student Welfare	22,73,147	29,049			
Subsidy-Food, Hostel and Others					
- Mess Charges	6,30,300	1,11,024			
- Covid Expenses	5,600	33,440			
Printing & Stationery					
- Postage & Stamps	1,031	577			
- Printing expenses	3,22,061	1,74,293			
- Books & Periodicals	1,17,054	4,697			
Telephone & Internet					
- Internet & Broadband	2,75,814	3,68,750			
- Software	-	17,700			
- Telephone Charges	22,787	21,511			
TA and Entertainment	70,123	13,838			
Legal Charges	2,61,468	8,300			
Other Administrative Expenses	3,75,181	74,100			
PF Administrative Charges	80,896	85,149			
Security Charges	9,19,422	7,69,753			
Repairing & Maintenance					
- Repairing & Maintenance	2,82,250	1,33,489			
- R/M Building	1,24,244	1,21,990			
- R/M Electricals	77,452	79,087			
- R/M Laboratory	1,39,332	1,38,241			
- R/M Office Equipments	-	60,721			
- R/M Computer	47,128	-			
- R/M Furniture	36,930	-			
- Car Running Expenses	49,169	-			
- Car Maintenance	1,58,967	71,825			

... Contd.





HETC's EPF 2018-19



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

TRRN 4721904000507

Establishment Code & Name : WBHLO004358300 HOOGLY ENGINEERING AND
Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Dues for the wage month of March 2019

EPF
101
14,72,748

EPS
99
14,44,311

Total Subscribers :
Total Wages :

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	7,359	0	0	0	7,359
2	Employer's Share Of	56,456	0	1,20,349	7,359	0	184,164
3	Employee's Share Of	1,76,730	0	0	0	0	176,730
Grand Total : Three Lakh Sixty-Eight Thousand Two Hundred Fifty-Three Rupees Only							3,68,253

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received _____
Date of presentation of _____
Date of Realisation of _____
SBI Branch Name _____
SBI Branch Code _____

(To be manually filled by

Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank & _____
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 02-APR-2019 20:44, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

- A) A/C no 1 (Employer share) (Rs.) - 0
- B) A/C no 10 (Pension fund) (Rs.) - 0
- C) Total (A + B) (Rs.) - 0
- D) Total remittance by Employer (Rs.) - 3,68,253
- E) Total amount of uploaded ECR (C + D) (Rs.) - 3,68,253



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 : 05/04/2019 11:41:54

Payment Confirmation Receipt

TRRN No :	4721904000507
Challan Status :	Payment Confirmed
Challan Generated On :	02-APR-2019 20:44:57
Establishment ID :	WBHLO0043583000
Establishment Name :	HOOGLY ENGINEERING AND TECHNOLOGY COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	103
Wage Month :	MAR-2019
Total Amount (Rs) :	3,68,253
Account-1 Amount (Rs) :	2,33,186
Account-2 Amount (Rs) :	7,359
Account-10 Amount (Rs) :	1,20,349
Account-21 Amount (Rs) :	7,359
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229050419000423
Payment Date :	05-APR-2019 11:39:30
Payment Confirmation Date :	05-APR-2019 11:41:48





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

TRRN: 4721903000434

Establishment Code & Name : WBHLO0043583000 HOOGHLY ENGINEERING AND
Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Dues for the wage month of : February 2019

Total Subscribers : EPF 101 14,72,748 EPS 99 14,44,311 EDLI 101 14,72,748
Total Wages :

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	7,359	0	0	0	7,359
2	Employer's Share Of Contribution	56,456	0	1,20,349	7,359	0	1,84,164
3	Employee's Share Of Contribution	1,76,730	0	0	0	0	1,76,730
Grand Total : Three Lakh Sixty-Eight Thousand Two Hundred Fifty-Three Rupees Only							3,68,253

(Only for offline payment in case permitted by EPFO)

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

FOR BANKS USE ONLY
 Amount Received Rs. _____
 Date of presentation of Cheque/DD _____
 Date of Realisation of Cheque/DD _____
 SBI Branch Name _____
 SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY
 Cheque/DD No. _____ Date: _____
 Cheque/DD drawn bank &
 Name of the Depositor _____
 Date of Deposit _____ Mobile No. _____
 Signature of the _____

(This is a system generated challan on 02-MAR-2019 20:05, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.)

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

- A) A/C no 1 (Employer share) (Rs.) - 0
- B) A/C no 10 (Pension fund) (Rs.) - 0
- C) Total (A + B) (Rs.) - 0
- D) Total remittance by Employer (Rs.) - 3,68,253
- E) Total amount of uploaded ECR (C + D) (Rs.) - 3,68,253

EPFO PAYMENT RECEIPT

Establishment Code	WBHLO0043583000
Wage Month	Feb2019
TRRN	4721903000434
CRN	229090319001083
Bank Reference Number	27907082
Payment Status	CONFIRMED
Amount of Account No1	233186.00
Amount of Account No2	7359.00
Amount of Account No10	120349.00
Amount of Account No21	7359.00
Amount of Account No22	0.00
Amount Total	368253.00
Request Received on (Date and Time)	09/03/2019 10:10:11
Debit Date (From Employer's Account)	09/03/2019 10:10:56
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.



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

TRRN: 4721902001350

Establishment Code & Name : WBHLO0043583000 HOOGLY ENGINEERING AND
Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Dues for the wage month of January 2019

EPF 101 14,72,748
EPS 99 14,44,311
EDLI 101 14,72,748

Total Subscribers :
Total Wages :

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	7,359	0	0	0	7,359
2	Employer's Share Of Contribution	56,456	0	1,20,349	7,359	0	184,164
3	Employee's Share Of Contribution	1,76,730	0	0	0	0	176,730
Grand Total : Three Lakh Sixty-Eight Thousand Two Hundred Fifty-Three Rupees Only							3,68,253

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY
Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank & _____
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 06-FEB-2019 20:05, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.)

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

- A) A/C no 1 (Employer share) (Rs.) - 0
- B) A/C no 10 (Pension fund) (Rs.) - 0
- C) Total (A + B) (Rs.) - 0
- D) Total remittance by Employer (Rs.) - 3,68,253
- E) Total amount of uploaded ECR (C + D) (Rs.) - 3,68,253

EPFO PAYMENT RECEIPT

Establishment Code	WBHLO0043583000
Wage Month	Jan2019
TRRN	4721902001350
CRN	229120219003202
Bank Reference Number	27323551
Payment Status	CONFIRMED
Amount of Account No1	233186.00
Amount of Account No2	7359.00
Amount of Account No10	120349.00
Amount of Account No21	7359.00
Amount of Account No22	0.00
Amount Total	368253.00
Request Received on (Date and Time)	12/02/2019 17:50:48
Debit Date (From Employer's Account)	12/02/2019 17:51:48
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.



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

TRRN: 47-21901000920

Establishment Code & Name : WBHLO0043583000 HOOGHLY ENGINEERING AND
Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Dues for the wage month of : December 2018

Total Subscribers : EPF 101 14,52,747 EPS 99 14,25,220 EDLI 101 14,52,747
Total Wages :

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	7,268	0	0	0	7,268
2	Employer's Share Of Contribution	55,647	0	1,18,753	7,267	0	1,81,667
3	Employee's Share Of Contribution	1,74,331	0	0	0	0	1,74,331
Grand Total : Three Lakh Sixty-Three Thousand Two Hundred Sixty-Six Rupees Only							3,63,266

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank & Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 04-JAN-2019 18:48, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

- A) A/C no 1 (Employer share) (Rs.) - 0
- B) A/C no 10 (Pension fund) (Rs.) - 0
- C) Total (A + B) (Rs.) - 0
- D) Total remittance by Employer (Rs.) - 3,63,266
- E) Total amount of uploaded ECR (C + D) (Rs.) - 3,63,266

EPFO PAYMENT RECEIPT

Establishment Code	WBHLO0043583000
Wage Month	Dec2018
TRRN	4721901000920
CRN	229050119000636
Bank Reference Number	26146240
Payment Status	CONFIRMED
Amount of Account No1	229978.00
Amount of Account No2	7268.00
Amount of Account No10	118753.00
Amount of Account No21	7267.00
Amount of Account No22	0.00
Amount Total	363266.00
Request Received on (Date and Time)	05/01/2019 14:17:00
Debit Date (From Employer's Account)	05/01/2019 14:17:56
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.





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

TRRN: 4721812000355

Establishment Code & Name : WBHLO0043583000 HOOGHLY ENGINEERING AND
Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Dues for the wage month of : November 2018

Total Subscribers : EPF 101
Total Wages : 14,52,747
EPS 101
14,52,747
EDLI 101
14,52,747

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	7,267	0	0	0	7,267
2	Employer's Share Of Contribution	53,355	0	1,21,046	7,267	0	181,668
3	Employee's Share Of Contribution	1,74,331	0	0	0	0	174,331
Grand Total : Three Lakh Sixty-Three Thousand Two Hundred Sixty-Six Rupees Only							3,63,266

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____
FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank & _____
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 02-DEC-2018 19:12, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.)

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

- A) A/C no 1 (Employer share) (Rs.) - 0
- B) A/C no 10 (Pension fund) (Rs.) - 0
- C) Total (A + B) (Rs.) - 0
- D) Total remittance by Employer (Rs.) - 3,63,266
- E) Total amount of uploaded ECR (C + D) (Rs.) - 3,63,266

EPFO PAYMENT RECEIPT

Establishment Code	WBHLO0043583000
Wage Month	Nov2018
TRRN	4721812000355
CRN	229061218000230
Bank Reference Number	25375919
Payment Status	CONFIRMED
Amount of Account No1	227686.00
Amount of Account No2	7267.00
Amount of Account No10	121046.00
Amount of Account No21	7267.00
Amount of Account No22	0.00
Amount Total	363266.00
Request Received on (Date and Time)	06/12/2018 11:01:20
Debit Date (From Employer's Account)	06/12/2018 11:02:14
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.



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

TRRN 4721811001466

Establishment Code & Name : WBHLONM3300 HOOGHLY ENGINEERING AND
Address : WIVENAKANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Dues for the wage month of October 2018

Total Subscribers : EPF 100 EPS 100 EDLI 100
Total Wages : 14,37,747 14,37,747 14,37,747

SL	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	7,192	0	0	0	7,192
2	Employer's Share Of	52,804	0	1,19,796	7,192	0	179,792
3	Employee's Share Of	1,72,531	0	0	0	0	172,531
Grand Total : Three Lakh Fifty-Nine Thousand Five Hundred Fifteen Rupees Only							3,59,515

(Only for offline payment in case permitted by EPFO)

FOR ESTABLISHMENT USE (To be manually filled by

Cheque/DD No. _____ Date: _____

Cheque/DD drawn bank &

Name of the Depositor: _____

Date of Deposit: _____

Signature of the

Mobile No. _____

SBI Branch Code _____

(This is a system generated challan on 06-NOV-2018 16:22. The particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.)

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) - 0

B) A/C no 10 (Pension fund) (Rs.) - 0

C) Total (A + B) (Rs.) - 0

D) Total remittance by Employer (Rs.) - 3,59,515

E) Total amount of uploaded ECR (C + D) (Rs.) - 3,59,515

EPFO PAYMENT RECEIPT

Establishment Code	WBHLO0043583000
Wage Month	Oct2018
TRRN	4721811001466
CRN	229141118000426
Bank Reference Number	24897478
Payment Status	CONFIRMED
Amount of Account No1	225335.00
Amount of Account No2	7192.00
Amount of Account No10	119796.00
Amount of Account No21	7192.00
Amount of Account No22	0.00
Amount Total	359515.00
Request Received on (Date and Time)	14/11/2018 10:10:47
Debit Date (From Employer's Account)	14/11/2018 10:11:40
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.



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

TRRN: 4721810001090

Dues for the wage month of :September2018

Establishment Code & Name : WBHLO0043583000 HOOGHLY ENGINEERING AND
Address : VIVEKANANDA ROAD,PIPULPATI, HUGLI, WEST BENGAL

EDLI
101
14,52,397

EPS
101
14,52,397

EPF
101
14,52,397

Total Subscribers :

Total Wages :

SL	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	7,266	0	0	0	7,266
2	Employer's Share Of Contribution	53,342	0	1,21,018	7,266	0	181,626
3	Employee's Share Of Contribution	1,74,290	0	0	0	0	174,290
Grand Total : Three Lakh Sixty-Three Thousand One Hundred Eighty-Two Rupees Only							3,63,182

(Only for offline payment in case permitted by EPFO)

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. _____ Date: _____

Cheque/DD drawn bank &

Name of the Depositor _____

Date of Deposit _____ Mobile No. _____

Signature of the _____

FOR BANKS USE ONLY

Amount Received Rs. _____

Date of presentation of Cheque/DD _____

Date of Realisation of Cheque/DD _____

SBI Branch Name _____

SBI Branch Code _____

(This is a system generated challan on 03-OCT-2018 20:57, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) - 0

B) A/C no 10 (Pension fund) (Rs.) - 0

C) Total (A + B) (Rs.) - 0

D) Total remittance by Employer (Rs.) - 3,63,182

E) Total amount of uploaded ECR (C + D) (Rs.) - 3,63,182

EPFO PAYMENT RECEIPT

Establishment Code	WBHLO0043583000
Wage Month	Sep2018
TRRN	4721810001090
CRN	229051018001221
Bank Reference Number	23862152
Payment Status	CONFIRMED
Amount of Account No1	227632.00
Amount of Account No2	7266.00
Amount of Account No10	121018.00
Amount of Account No21	7266.00
Amount of Account No22	0.00
Amount Total	363182.00
Request Received on (Date and Time)	05/10/2018 13:47:18
Debit Date (From Employer's Account)	05/10/2018 13:47:57
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.



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

TRRN: 4721809000651

Establishment Code & Name :

WBHL00043583000 HOOGHLY ENGINEERING AND

Dues for the wage month of August 2018

Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Total Subscribers :
EPF 102
14,66,632

EPS 102
14,66,632

EDLI 102
14,66,632

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	7,337	0	0	0	7,337
2	Employer's Share Of Contribution	53,864	0	1,22,204	7,337	0	183,405
3	Employee's Share Of Contribution	1,75,998	0	0	0	0	1,75,998
Grand Total : Three Lakh Sixty-Six Thousand Seven Hundred Forty Rupees Only							3,66,740

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank &
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 04-SEP-2018 09:19, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

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

0

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

0

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

0

D) Total remittance by Employer (Rs.) -

3,66,740

E) Total amount of uploaded ECR (C + D) (Rs.) -

3,66,740

EPFO PAYMENT RECEIPT

Establishment Code	WBHLO0043583000
Wage Month	Aug2018
TRRN	4721809000651
CRN	229050918000521
Bank Reference Number	22581060
Payment Status	CONFIRMED
Amount of Account No1	229862.00
Amount of Account No2	7337.00
Amount of Account No10	122204.00
Amount of Account No21	7337.00
Amount of Account No22	0.00
Amount Total	366740.00 ✓
Request Received on (Date and Time)	05/09/2018 10:01:14
Debit Date (From Employer's Account)	05/09/2018 10:01:57
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.



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

TRRN: 4721809000655

Dues for the wage month of July 2018

Establishment Code & Name : WBHLO0043583000 HOOGHLY ENGINEERING AND
Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Total Subscribers : EPF 1 15,000 EPS 1 15,000 EDLI 1 15,000
Total Wages :

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	75	0	0	0	75
2	Employer's Share Of Contribution	551	0	1,250	75	0	1,876
3	Employee's Share Of Contribution	1,800	0	0	0	0	1,800
Grand Total : Three Thousand Seven Hundred Fifty-One Rupees Only							3,751

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank & _____
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 04-SEP-2018 09:30, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.)

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) - 0
B) A/C no 10 (Pension fund) (Rs.) - 0
C) Total (A + B) (Rs.) - 0
D) Total remittance by Employer (Rs.) - 3,751
E) Total amount of uploaded ECR (C + D) (Rs.) - 3,751



EPFO PAYMENT RECEIPT

Establishment Code	WBHLO0043583000
Wage Month	Jul2018
TRRN	4721809000655
CRN	229050918000522
Bank Reference Number	22581070
Payment Status	CONFIRMED
Amount of Account No1	2351.00
Amount of Account No2	75.00
Amount of Account No10	1250.00
Amount of Account No21	75.00
Amount of Account No22	0.00
Amount Total	3751.00
Request Received on (Date and Time)	05/09/2018 10:02:48
Debit Date (From Employer's Account)	05/09/2018 10:03:25
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.



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

TRRN: 47212090006654

Dues for the wage month of June 2018

Establishment Code & Name : WBHLO0043593000 HOOGHLY ENGINEERING AND
Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

EPF
1
15,000

EPS
1
15,000

EDLI
1
15,000

Total Subscribers :

Total Wages :

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	75	0	0	0	75
2	Employer's Share Of Contribution	551	0	1,250	75	0	1,876
3	Employee's Share Of Contribution	1,800	0	0	0	0	1,800
Grand Total : Three Thousand Seven Hundred Fifty-One Rupees Only							3,751

(Only for offline payment in case permitted by EPFO)

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. _____ Date: _____

Cheque/DD drawn bank &

Name of the Depositor _____

Date of Deposit _____ Mobile No. _____

Signature of the

FOR BANKS USE ONLY

Amount Received Rs. _____

Date of presentation of Cheque/DD _____

Date of Realisation of Cheque/DD _____

SBI Branch Name _____

SBI Branch Code _____

(This is a system generated challan on 04-SEP-2018 09:28, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.)

Note : The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) - 0

B) A/C no 10 (Pension fund) (Rs.) - 0

C) Total (A + B) (Rs.) - 0

D) Total remittance by Employer (Rs.) - 3,751

E) Total amount of uploaded ECR (C + D) (Rs.) - 3,751

EPFO PAYMENT RECEIPT



Establishment Code	WBHLO0043583000
Wage Month	Jun2018
TRRN	4721809000654
CRN	229050918000526
Bank Reference Number	22581080
Payment Status	CONFIRMED
Amount of Account No1	2351.00
Amount of Account No2	75.00
Amount of Account No10	1250.00
Amount of Account No21	75.00
Amount of Account No22	0.00
Amount Total	3751.00
Request Received on (Date and Time)	05/09/2018 10:05:02
Debit Date (From Employer's Account)	05/09/2018 10:05:34
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.

3,751

D) Total remittance by Employer (Rs.) -
E) Total amount of uploaded ECR (C + D) (Rs.) -



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

TRRN: 4721809000653

Dues for the wage month of : May 2018

Establishment Code & Name : WBHLO0043583000 HOOGHLY ENGINEERING AND
Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Total Subscribers :
EPPF 1 15,000

EPS 1 15,000

EDLI 1 15,000

Total Wages :

SL	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	75	0	0	0	75
2	Employer's Share Of Contribution	551	0	1,250	75	0	1,876
3	Employee's Share Of Contribution	1,800	0	0	0	0	1,800
Grand Total : Three Thousand Seven Hundred Filly-One Rupees Only							3,751

(Only for offline payment in case permitted by EPFO)
FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

FOR BANKS USE ONLY

Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____

Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank &
Name of the Depositer _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 04-SEP-2018 09:27, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) - 0

B) A/C no 10 (Pension fund) (Rs.) - 0

C) Total (A + B) (Rs.) - 3,751

D) Total remittance by Employer (Rs.) - 3,751

E) Total amount of uploaded ECR (C + D) (Rs.) -



EPFO PAYMENT RECEIPT

Establishment Code	WBHLO0043583000
Wage Month	May2018
TRRN	4721809000653
CRN	229050918000523
Bank Reference Number	22581077
Payment Status	CONFIRMED
Amount of Account No1	2351.00
Amount of Account No2	75.00
Amount of Account No10	1250.00
Amount of Account No21	75.00
Amount of Account No22	0.00
Amount Total	3751.00
Request Received on (Date and Time)	05/09/2018 10:03:57
Debit Date (From Employer's Account)	05/09/2018 10:04:29
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.



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

TRRN 4721809003851

Establishment Code & Name : WBHL00043568300 HOOGHLY ENGINEERING AND
Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Dues for the wage month of July 2018

Total Subscribers : EPF 103
Total Wages : 14,81,282

EPS 103
14,81,282

EDLI 103
14,81,282

Sl.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	7,411	0	0	0	7,411
2	Employer's Share Of	54,402	0	1,23,425	7,411	0	1,85,238
3	Employee's Share Of	1,77,756	0	0	0	0	1,77,756
Grand Total : Three Lakh Seventy Thousand Four Hundred Five Rupees Only							3,70,405

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY
Amount Received _____
Date of presentation of _____
Date of Realisation of _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE (To be manually filled by)
Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank & _____
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 12-AUG-2018 13:35, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPV and PMRPV-

- A) A/C no 1 (Employer share) (Rs.) - 0
B) A/C no 10 (Pension fund) (Rs.) - 0
C) Total (A + B) (Rs.) - 0
D) Total remittance by Employer (Rs.) - 3,70,405
E) Total amount of uploaded ECR (C + D) (Rs.) - 3,70,405

EPFO PAYMENT RECEIPT

Establishment Code	WBHLO0043583000
Wage Month	Jul2018
TRRN	4721808003851
CRN	229150818000128
Bank Reference Number	21500568
Payment Status	CONFIRMED
Amount of Account No1	232158.00
Amount of Account No2	7411.00
Amount of Account No10	123425.00
Amount of Account No21	7411.00
Amount of Account No22	0.00
Amount Total	370405.00
Request Received on (Date and Time)	15/08/2018 07:56:36
Debit Date (From Employer's Account)	15/08/2018 07:59:12
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.



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

TRRN: 4721807002506

Establishment Code & Name : WBHLO0043583000 HOOGHLY ENGINEERING AND
Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Dues for the wage month of June 2018

Total Subscribers : EPF 103
Total Wages : 14,80,415

EPS 102
14,67,888

EDU 103
14,80,415

SL	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	7,407	0	0	0	7,407
2	Employer's Share Of Contribution	55,413	0	1,22,309	7,407	0	185,129
3	Employee's Share Of Contribution	1,77,652	0	0	0	0	177,652
Grand Total : Three Lakh Seventy Thousand One Hundred Eighty-Eight Rupees Only							3,70,188

FOR BANKS USE ONLY

(Only for offline payment in case permitted by EPFO)

Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank & _____
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 09-JUL-2018 21:10, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.)

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPPRY-

- A) A/C no 1 (Employer share) (Rs.) - 0
- B) A/C no 10 (Pension fund) (Rs.) - 0
- C) Total (A + B) (Rs.) - 0
- D) Total remittance by Employer (Rs.) - 3,70,188
- E) Total amount of uploaded ECR (C + D) (Rs.) - 3,70,188

EPFO PAYMENT RECEIPT

Establishment Code	VSEHLC000435830000
Wage Month	Jun2018
TRRN	4721807002500
CRN	229110718000195
Bank Reference Number	20588082
Payment Status	CONFIRMED
Amount of Account No1	233065.00
Amount of Account No2	7407.00
Amount of Account No10	122309.00
Amount of Account No21	7407.00
Amount of Account No22	0.00
Amount Total	370188.00
Request Received on (Date and Time)	11/07/2018 09:52:10
Debit Date (From Employer's Account)	11/07/2018 09:52:53
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.





EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 4721807005106

Establishment Code & Name : WBHL00043583000 HOOGHLY ENGINEERING AND
Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Dues for the wage month of May 2018

Total Subscribers : EPF EPS EDLI
Total Wages : 0 0 0

SL	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	14B-7Q Damages	2,822	116	1,481	89	0	4,508
Grand Total : Four Thousand Five Hundred Eight Rupees Only							4,508

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY
Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank & _____
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 14-JUL-2018 20:16, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPPRY-

- A) A/C no 1 (Employer share) (Rs.) - 0
- B) A/C no 10 (Pension fund) (Rs.) - 0
- C) Total (A + B) (Rs.) - 0
- D) Total remittance by Employer (Rs.) - 4,508
- E) Total amount of uploaded ECR (C + D) (Rs.) - 4,508

EPFO PAYMENT RECEIPT

Establishment Code	WBHLO0043583000
Wage Month	May 2018
TRRN	4721807005106
CRN	229260718000144
Bank Reference Number	21074378
Payment Status	CONFIRMED
Amount of Account No1	2622.00
Amount of Account No2	116.00
Amount of Account No10	1481.00
Amount of Account No21	89.00
Amount of Account No22	0.00
Amount Total	4508.00
Request Received on (Date and Time)	26/07/2018 10:05:03
Debit Date (From Employer's Account)	26/07/2018 10:05:51
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.

COMBINED QUANTITY





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

TRRN: 4721806006324

Establishment Code & Name : WBHLO0043583000 HOOGHLY ENGINEERING AND
Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Dues for the wage month of May 2018

Total Subscribers : EPF 103 EDLI 103
Total Wages : 14,80,415 14,67,888 14,80,415

SL	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	9,623	0	0	0	9,623
2	Employer's Share Of Contribution	55,413	0	1,22,309	7,407	0	185,129
3	Employee's Share Of Contribution	1,77,652	0	0	0	0	177,652
Grand Total : Three Lakh Seventy-Two Thousand Four Hundred Four Rupees Only							3,72,404

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY

(To be manually filled by Employer)
Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank &
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 21-JUN-2018 20:52, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A) A/C no 1 (Employer share) (Rs.) - 0
B) A/C no 10 (Pension fund) (Rs.) - 0
C) Total (A + B) (Rs.) - 0

D) Total remittance by Employer (Rs.) - 3,72,404
E) Total amount of uploaded ECR (C + D) (Rs.) - 3,72,404

EPFO PAYMENT RECEIPT

Establishment Code	WBHLO0043583000
Wage Month	May2018 ✓
TRRN	4721806006324
CRN	229110718000190
Bank Reference Number	20588071
Payment Status	CONFIRMED
Amount of Account No1	233065.00
Amount of Account No2	9623.00
Amount of Account No10	122309.00
Amount of Account No21	7407.00
Amount of Account No22	0.00
Amount Total	372404.00 ✓
Request Received on (Date and Time)	11/07/2018 09:48:50
Debit Date (From Employer's Account)	11/07/2018 09:49:34
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.



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

TRRN: 4721807000566

Establishment Code & Name : WBHLO0043583000 HOOGHLY ENGINEERING AND
Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Dues for the wage month of April 2018

Total Subscribers : EPF EPS EDLI
Total Wages : 0 0 0
0 0 0

SL	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	14B-7Q Damages	1,39,349	5,766	73,535	4,434	0	223,084
Grand Total : Two Lakh Twenty-Three Thousand Eighty-Four Rupees Only							2,23,084

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank &
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the

(This is a system generated challan on 03-JUL-2018 20:56, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.)

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

- A) A/C no 1 (Employer share) (Rs.) - 0
B) A/C no 10 (Pension fund) (Rs.) - 0
C) Total (A + B) (Rs.) - 0
D) Total remittance by Employer (Rs.) - 2,23,084
E) Total amount of uploaded ECR (C + D) (Rs.) - 2,23,084

EPFO PAYMENT RECEIPT

Establishment Code	WBHLO0043583000
Wage Month	Apr2018
TRRN	4721807000566
CRN	229110718000213
Bank Reference Number	20588639
Payment Status	CONFIRMED
Amount of Account No1	139349.00
Amount of Account No2	5766.00
Amount of Account No10	73535.00
Amount of Account No21	4434.00
Amount of Account No22	0.00
Amount Total	223084.00
Request Received on (Date and Time)	11/07/2018 09:59:36
Debit Date (From Employer's Account)	11/07/2018 10:00:30
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.



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

TRRN: 4721806006322

Establishment Code & Name : WBHLO0043583000 HOOGHLY ENGINEERING AND
Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Dues for the wage month of April 2018

Total Subscribers : EPF 105
Total Wages : 15,10,415
EPS 103
EDLI 105
14,82,888 15,10,415

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	9,818	0	0	0	9,818
2	Employer's Share Of Contribution	57,764	0	1,23,559	7,557	0	188,880
3	Employee's Share Of Contribution	1,81,252	0	0	0	0	181,252
Grand Total : Three Lakh Seventy-Nine Thousand Nine Hundred Fifty Rupees Only							3,79,950

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank &
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the

(This is a system generated challan on 21-JUN-2018 20:40, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.)

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

- A) A/C no 1 (Employer share) (Rs.) - 0
B) A/C no 10 (Pension fund) (Rs.) - 0
C) Total (A + B) (Rs.) - 0
D) Total remittance by Employer (Rs.) - 3,79,950
E) Total amount of uploaded ECR (C + D) (Rs.) - 3,79,950

*From June '18
A/C NO - 2 131166.57
A/C NO 21 2 131166.57*

EPFO PAYMENT RECEIPT

Establishment Code	WBHLO0043583000
Wage Month	Apr2018
TRRN	4721806006322
CRN	229220618000246
Bank Reference Number	20223758
Payment Status	CONFIRMED
Amount of Account No1	239016.00
Amount of Account No2	9818.00
Amount of Account No10	123559.00
Amount of Account No21	7557.00
Amount of Account No22	0.00
Amount Total	379950.00
Request Received on (Date and Time)	22/06/2018 10:44:38
Debit Date (From Employer's Account)	22/06/2018 10:45:31
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.



HETC's EPF 2019-20



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

TRRN 4722004002616

Establishment Code & Name: WBHLO0043583000 HOOGLY ENGINEERING AND TECHNOLOGY COLLEGE
Address: VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Dues for the wage month of March 2020

Total Subscribers :
Total Wages :

EPF 105 14,59,016
EPS 104 14,45,579
EDLI 105 14,59,016

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	7,291	0	0	0	7,291
2	Employer's Share Of	54,699	0	1,20,455	7,291	0	182,445
3	Employee's Share Of	1,75,082	0	0	0	0	175,082
Grand Total : Three Lakh Sixty-Four Thousand Eight Hundred Eighteen Rupees Only							3,64,818

(This is a system generated challan on 14-APR-2020 16:11, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.)

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

	PMRPY	PMGKY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	3,64,818	
F) Total amount of uploaded ECR (D + E) (	3,64,818	





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 15/04/2020 12:13:

Payment Confirmation Receipt

TRRN No :	4722004002616
Challan Status :	Payment Confirmed
Challan Generated On :	14-APR-2020 16:11:30
Establishment ID :	WBHLO0043583000
Establishment Name :	HOOGLY ENGINEERING AND TECHNOLOGY COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	108
Wage Month :	MAR-2020
Total Amount (Rs) :	3,64,818
Account-1 Amount (Rs) :	2,29,781
Account-2 Amount (Rs) :	7,291
Account-10 Amount (Rs) :	1,20,455
Account-21 Amount (Rs) :	7,291
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229150420002559
Payment Date :	15-APR-2020
Payment Confirmation Date :	15-APR-2020
Total PMRPY Benefit :	0





COMPLETED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 WITH
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 4722003001959

Establishment Code & Name WBHL00043583000 HOOGLY ENGINEERING AND TECHNOLOGY COLLEGE Dues for the wage month of February 2020
Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Total Subscribers : EPF 105 EPS 104 EDLI 105
Total Wages : 14,59,016 14,45,579 14,59,016

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	7,291	0	0	0	7,291
2	Employer's Share Of	54,699	0	1,20,455	7,291	0	182,445
3	Employee's Share Of	1,75,082	0	0	0	0	175,082
Grand Total : Three Lakh Sixty-Four Thousand Eight Hundred Eighteen Rupees Only							3,64,818

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received _____

Date of presentation of _____

Date of Realisation of _____

SBI Branch Name _____

SBI Branch Code _____

FOR ESTABLISHMENT USE (To be manually filled by)

Cheque/DD No. _____ Date: _____

Cheque/DD drawn bank & _____

Name of the Depositor _____

Date of Deposit _____ Mobile No. _____

Signature of the _____

(This is a system generated challan on 06-MAR-2020 20:53, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

- Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPPRY-
- A) A/C no 1 (Employer share) (Rs.) - 0
 - B) A/C no 10 (Pension fund) (Rs.) - 0
 - C) Total (A + B) (Rs.) - 3,64,818
 - D) Total remittance by Employer (Rs.) - 3,64,818
 - E) Total amount of uploaded ECR (C + D) (Rs.) - 3,64,818

1251440/12



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 11/03/2020 12:10:

Payment Confirmation Receipt

TRRN No :	4722003001959
Challan Status :	Payment Confirmed
Challan Generated On :	06-MAR-2020 20:53:36
Establishment ID :	WBHLO0043583000
Establishment Name :	HOOGLY ENGINEERING AND TECHNOLOGY COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	108
Wage Month :	FEB-2020
Total Amount (Rs) :	3,64,818
Account-1 Amount (Rs) :	2,29,781
Account-2 Amount (Rs) :	7,291
Account-10 Amount (Rs) :	1,20,455
Account-21 Amount (Rs) :	7,291
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229110320001189
Payment Date :	11-MAR-2020
Payment Confirmation Date :	11-MAR-2020
Total PMRPY Benefit :	0





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

TRRN 4722002000653

Establishment Code & Name WBHL00043583000 HOOGHLY ENGINEERING AND TECHNOLOGY COLLEGE
Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Dues for the wage month of January 2020

Total Subscribers : EPF 106 EPS 105 EDLI 106
Total Wages : 14,74,016 14,60,579 14,74,016

SL	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	7,370	0	0	0	7,370
2	Employer's Share Of	55,250	0	1,21,705	7,366	0	1,94,321
3	Employee's Share Of	1,76,882	0	0	0	0	1,76,882
Grand Total : Three Lakh Sixty-Eight Thousand Five Hundred Seventy-Three Rupees							3,68,573

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY
Amount Received _____
Date of presentation of _____
Date of Realisation of _____
SEI Branch Name _____
SEI Branch Code _____

FOR ESTABLISHMENT USE
Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank & _____
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(To be manually filled by)

(This is a system generated challan on 04-FEB-2020 17:16, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

- A) A/C no 1 (Employer share) (Rs.) - 0
B) A/C no 10 (Pension fund) (Rs.) - 0
C) Total (A + B) (Rs.) - 0
D) Total remittance by Employer (Rs.) - 3,68,573
E) Total amount of uploaded ECR (C + D) (Rs.) - 3,68,573



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

Generated On 07/02/2020 17:02:

Payment Confirmation Receipt

TRRN No :	4722002000653
Challan Status :	Payment Confirmed
Challan Generated On :	04-FEB-2020 17:16:09
Establishment ID :	WBHLO0043583000
Establishment Name :	HOOGHLY ENGINEERING AND TECHNOLOGY COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	108
Wage Month :	JAN-2020
Total Amount (Rs) :	3,68,573
Account-1 Amount (Rs) :	2,32,132
Account-2 Amount (Rs) :	7,370
Account-10 Amount (Rs) :	1,21,705
Account-21 Amount (Rs) :	7,366
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229070220001428
Payment Date :	07-FEB-2020
Payment Confirmation Date :	07-FEB-2020
Total PMRPY Benefit :	0





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

TRRN 4722001001025

Establishment Code & Name
WBHL00043583000 HOOGHLY ENGINEERING AND TECHNOLOGY COLLEGE

Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Dates for the wage month of December 2019

Total Subscribers :
Total Wages :

EPF
108
14,95,616

EPS
107
14,82,179

EDLI
106
14,95,616

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	7,474	0	0	0	7,474
2	Employer's Share Of	56,043	0	1,23,505	7,474	0	187,022
3	Employee's Share Of	1,79,474	0	0	0	0	179,474
Grand Total : Three Lakh Seventy-Three Thousand Nine Hundred Seventy Rupees Only							3,73,970

FOR BANKS USE ONLY

Amount Received _____
Date of presentation of _____
Date of Realisation of _____
SBI Branch Name _____
SBI Branch Code _____

(Only for offline payment in case permitted by EPFO)

FOR ESTABLISHMENT USE

Cheque/DD No. _____ (To be manually filled by
Date: _____
Cheque/DD drawn bank &
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 04-JAN-2020 20:11, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

- A) A/C no 1 (Employer share) (Rs.) - 0
- B) A/C no 10 (Pension fund) (Rs.) - 0
- C) Total (A + B) (Rs.) - 0
- D) Total remittance by Employer (Rs.) - 3,73,970
- E) Total amount of uploaded ECR (C + D) (Rs.) - 3,73,970



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 09/01/2020 11:22:

Payment Confirmation Receipt

TRRN No :	4722001001025
Challan Status :	Payment Confirmed
Challan Generated On :	04-JAN-2020 20:11:26
Establishment ID :	WBHLO0043583000
Establishment Name :	HOOGLY ENGINEERING AND TECHNOLOGY COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	108
Wage Month :	DEC-2019
Total Amount (Rs) :	3,73,970
Account-1 Amount (Rs) :	2,35,517
Account-2 Amount (Rs) :	7,474
Account-10 Amount (Rs) :	1,23,505
Account-21 Amount (Rs) :	7,474
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229090120000440
Payment Date :	09-JAN-2020
Payment Confirmation Date :	09-JAN-2020
Total PMRPY Benefit :	0



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN

(ACKNOWLEDGEMENT)

Your ECR for the month **NOV-2019** for Establishment **WBHLO0043583000** has been successfully uploaded
challan with Temporary Return Reference Number **4721912000996** has been generated on

04-DEC-2019 20:06

Please make Online payment against this challan. Online payment has been made mandatory vide notification dated 5th May 2015.

The provision regarding due date for remittance as per the scheme remains unchanged.

(This is a computer generated report and not requires to be signed)



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

TRRN 4721912000996

Establishment Code & Name WSHL000435583000 HOOGHLY ENGINEERING AND TECHNOLOGY COLLEGE Dues for the wage month of November 2019
Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Total Subscribers : EPF 109 EPS 107 EDLI 109
Total Wages : 15,10,616 14,82,179 15,10,616

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	7,549	0	0	0	7,549
2	Employer's Share Of	57,843	0	1,23,505	7,549	0	188,897
3	Employee's Share Of	1,81,274	0	0	0	0	181,274
Grand Total : Three Lakh Seventy-Seven Thousand Seven Hundred Twenty Rupees Only							3,77,720

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY
Amount Received _____
Date of presentation of _____
Date of Realisation of _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE (To be manually filled by)
Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank &
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 04-DEC-2019 20:04, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

- A) A/C no 1 (Employer share) (Rs.) - 0
B) A/C no 10 (Pension fund) (Rs.) - 0
C) Total (A + B) (Rs.) - 0
D) Total remittance by Employer (Rs.) - 3,77,720
E) Total amount of uploaded ECR (C + D) (3,77,720



COM. NED CHALLAN OF A/C NO. 01, 02, 10, 11 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)

TRRN 4721911000603

Establishment Code & Name WBHLO0043583000 HOOGHLY ENGINEERING AND TECHNOLOGY COLLEGE

Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Dues for the wage month of October 2019

Total Subscribers : EPF 109
Total Wages : 15,10,616

EPS 107
EDLI 109
14,82,179
15,10,616

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	7,549	0	0	0	7,549
2	Employer's Share Of	57,843	0	1,23,505	7,549	0	188,897
3	Employee's Share Of	1,81,274	0	0	0	0	181,274
Grand Total : Three Lakh Seventy-Seven Thousand Seven Hundred Twenty Rupees Only							3,77,720

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received _____
Date of presentation of _____
Date of Realisation of _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE

Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank & _____
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 03-NOV-2019 16:35, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.)

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

- A) A/C no 1 (Employer share) (Rs.) - 0
B) A/C no 10 (Pension fund) (Rs.) - 0
C) Total (A + B) (Rs.) - 0
D) Total remittance by Employer (Rs.) - 3,77,720
E) Total amount of uploaded ECR (C + D) (3,77,720



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, 14, भीकाजी कामा प्लेस, नई दिल्ली - 110066
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 05/11/2019 13:33:

Payment Confirmation Receipt

TRRN No :	4721911000603
Challan Status :	Payment Confirmed
Challan Generated On :	03-NOV-2019 16:35:07
Establishment ID :	WBHLO0043583000
Establishment Name :	HOOGLY ENGINEERING AND TECHNOLOGY COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	109
Wage Month :	OCT-2019
Total Amount (Rs) :	3,77,720
Account-1 Amount (Rs) :	2,39,117
Account-2 Amount (Rs) :	7,549
Account-10 Amount (Rs) :	1,23,505
Account-21 Amount (Rs) :	7,549
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229051119000767
Payment Date :	05-NOV-2019
Payment Confirmation Date :	05-NOV-2019





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

TRRN 4721910000234

Dues for the wage month of September 2019

Establishment Code & Name WBHLO0043583000 HOOGHLY ENGINEERING AND TECHNOLOGY COLLEGE
Address: VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Total Subscribers : EPF 109 15,10,616
Total Wages : 14,82,179

EPS 107
14,82,179

EDLI 109
15,10,616

SL	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	7,549	0	0	0	7,549
2	Employer's Share Of	57,843	0	1,23,505	7,549	0	1,88,897
3	Employee's Share Of	1,81,274	0	0	0	0	1,81,274
Grand Total : Three Lakh Seventy-Seven Thousand Seven Hundred Twenty Rupees Only							3,77,720

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received _____
Date of presentation of _____
Date of Realisation of _____
SBI Branch Name _____
SBI Branch Code _____

(To be manually filled by

Cheque/DD No. _____ Date: _____

Cheque/DD drawn bank &

Name of the Depositor _____

Date of Deposit _____

Signature of the _____

Mobile No. _____

(This is a system generated challan on 02-OCT-2019 21:21, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) - 0

B) A/C no 10 (Pension fund) (Rs.) - 0

C) Total (A + B) (Rs.) - 0

D) Total remittance by Employer (Rs.) - 3,77,720

E) Total amount of uploaded ECR (C + D) (3,77,720



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 16/10/2019 10:32:

Payment Confirmation Receipt

TRRN No :	4721910000834
Challan Status :	Payment Confirmed
Challan Generated On :	02-OCT-2019 21:21:54
Establishment ID :	WBHLO0043583000
Establishment Name :	HOOGLY ENGINEERING AND TECHNOLOGY COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	109
Wage Month :	SEP-2019
Total Amount (Rs) :	3,77,720
Account-1 Amount (Rs) :	2,39,117
Account-2 Amount (Rs) :	7,549
Account-10 Amount (Rs) :	1,23,505
Account-21 Amount (Rs) :	7,549
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229031019001305
Payment Date :	03-OCT-2019
Payment Confirmation Date :	03-OCT-2019





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

TRRN 4721909001277

Dues for the wage month of August 2019

Establishment Code & Name WBHLO0043583000 HOOGHLY ENGINEERING AND TECHNOLOGY COLLEGE
Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

EPF
110
15,25,616

EPS
108
14,97,179

EDLI
110
15,25,616

Total Subscribers :
Total Wages :

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	7,624	0	0	0	7,624
2	Employer's Share Of	58,394	0	1,24,755	7,624	0	190,773
3	Employee's Share Of	1,83,074	0	0	0	0	183,074
Grand Total : Three Lakh Eighty-One Thousand Four Hundred Seventy-One Rupees Only							3,81,471

(Only for offline payment in case permitted by EPFO)

FOR ESTABLISHMENT USE

Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank &
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(To be manually filled by

FOR BANKS USE ONLY

Amount Received _____
Date of presentation of _____
Date of Realisation of _____
SBI Branch Name _____
SBI Branch Code _____

(This is a system generated challan on 05-SEP-2019 22:03, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) - 0

B) A/C no 10 (Pension fund) (Rs.) - 0

C) Total (A + B) (Rs.) - 3,81,471

D) Total remittance by Employer (Rs.) - 3,81,471

E) Total amount of uploaded ECR (C + D) (



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 11/09/2019 10:42:

Payment Confirmation Receipt

TRRN No :	4721909001277
Challan Status :	Payment Confirmed
Challan Generated On :	05-SEP-2019 22:03:54
Establishment ID :	WBHLO0043583000
Establishment Name :	HOOGLY ENGINEERING AND TECHNOLOGY COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	110
Wage Month :	AUG-2019
Total Amount (Rs) :	3,81,471
Account-1 Amount (Rs) :	2,41,468
Account-2 Amount (Rs) :	7,624
Account-10 Amount (Rs) :	1,24,755
Account-21 Amount (Rs) :	7,624
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229110919000408
Payment Date :	11-SEP-2019
Payment Confirmation Date :	11-SEP-2019





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

TRRN 4721902001528

Dues for the wage month of July 2019

Establishment Code & Name: WSHLO0043583000 HOOGHLY ENGINEERING AND TECHNOLOGY COLLEGE
Address: VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL.

Total Subscribers: EPF 110 EPS 108 EDLI 110
Total Wages: 15,25,616 14,97,179 15,25,616

SL	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	7,624	0	0	0	7,624
2	Employer's Share Of	58,394	0	1,24,755	7,624	0	190,773
3	Employee's Share Of	1,83,074	0	0	0	0	183,074
Grand Total: Three Lakh Eighty-One Thousand Four Hundred Seventy-One Rupees Only							3,81,471

(Only for offline payment in case permitted by EPFO)

(To be manually filled by)

FOR ESTABLISHMENT USE Date: _____

Cheque/DD No. _____
Cheque/DD drawn bank &

Name of the Depositer _____

Date of Deposit _____

Signature of the

Mobile No. _____

SBI Branch Code _____

(This is a system generated challan on 06-AUG-2019 18:13, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A) A/C no 1 (Employer share) (Rs.) - 0

B) A/C no 10 (Pension fund) (Rs.) - 0

C) Total (A + B) (Rs.) - 0

D) Total remittance by Employer (Rs.) - 3,81,471

E) Total amount of uploaded ECR (C + D) (Rs.) - 3,81,471





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 10/08/2019 09:54:

Payment Confirmation Receipt

TRRN No :	4721908001588
Challan Status :	Payment Confirmed
Challan Generated On :	06-AUG-2019 18:13:22
Establishment ID :	WBHLO0043583000
Establishment Name :	HOOGLY ENGINEERING AND TECHNOLOGY COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	110
Wage Month :	JUL-2019
Total Amount (Rs) :	3,81,471
Account-1 Amount (Rs) :	2,41,468
Account-2 Amount (Rs) :	7,624
Account-10 Amount (Rs) :	1,24,755
Account-21 Amount (Rs) :	7,624
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229100819000108
Payment Date :	10-AUG-2019 09:52:52
Payment Confirmation Date :	10-AUG-2019 09:53:56





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

TRRN 4721908001592

Establishment Code & Name WBHLO0043583000 HOOGHLY ENGINEERING AND TECHNOLOGY COLLEGE
Address: VIVEKANANDA ROAD, PIPILPATI, HUGLI, WEST BENGAL

Dues for the wage month of June 2019

Total Subscribers :
EPI 2
Total Wages : 13,200

EPS 2
13,200

EDLI 2
13,200

SL	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	66	0	0	0	66
2	Employer's Share Of	484	0	1,100	66	0	1,650
3	Employee's Share Of	1,584	0	0	0	0	1,584
Grand Total : Three Thousand Three Hundred Rupees Only							3,300

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY
Amount Received _____
Date of presentation of _____
Date of Realisation of _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE
Cheque/DD No. _____
Cheque/DD drawn bank & _____
Name of the Depositor _____
Date of Deposit _____
Signature of the _____

(To be manually filled by)

Mobile No. _____

(This is a system generated challan on 06-AUG-2019 18:24, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

- A) A/C no 1 (Employer share) (Rs.) - 0
B) A/C no 10 (Pension fund) (Rs.) - 0
C) Total (A + B) (Rs.) - 0
D) Total remittance by Employer (Rs.) - 3,300
E) Total amount of uploaded ECR (C + D) (Rs.) - 3,300



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 10/08/2019 09:56:

Payment Confirmation Receipt

TRRN No :	4721908001592
Challan Status :	Payment Confirmed
Challan Generated On :	06-AUG-2019 18:24:55
Establishment ID :	WBHLO0043583000
Establishment Name :	HOOGLY ENGINEERING AND TECHNOLOGY COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	2
Wage Month :	JUN-2019
Total Amount (Rs) :	3,300
Account-1 Amount (Rs) :	2,068
Account-2 Amount (Rs) :	66
Account-10 Amount (Rs) :	1,100
Account-21 Amount (Rs) :	66
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229100819000109
Payment Date :	10-AUG-2019 09:55:17
Payment Confirmation Date :	10-AUG-2019 09:56:10



EPFO PAYMENT RECEIPT

Establishment Code	WBHLO0043583000
Wage Month	Jun2019
TRRN	4721907004573
CRN	229130719000646
Bank Reference Number	31050722
Payment Status	CONFIRMED
Amount of Account No1	239400.00
Amount of Account No2	7558.00
Amount of Account No10	123655.00
Amount of Account No21	7558.00
Amount of Account No22	0.00
Amount Total	378171.00
Request Received on (Date and Time)	13/07/2019 10:59:26
Debit Date (From Employer's Account)	13/07/2019 11:00:12
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.



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

TRRN 4721907004573

Establishment Code & Name WBHL00043583000 HOOGHLY ENGINEERING AND TECHNOLOGY COLLEGE Dues for the wage month of June 2019
Address: VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Total Subscribers: EPF 108 EPS 106 EDLI 108
Total Wages: 15,12,416 14,83,979 15,12,416

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	7,558	0	0	0	7,558
2	Employer's Share Of	57,910	0	1,23,655	7,558	0	189,123
3	Employee's Share Of	1,81,490	0	0	0	0	181,490
Grand Total: Three Lakh Seventy-Eight Thousand One Hundred Seventy-One Rupees							3,78,171

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY **FOR ESTABLISHMENT USE** (To be manually filled by)

Amount Received _____ Cheque/DD No. _____ Date: _____

Date of presentation of _____ Cheque/DD drawn bank &

Date of Realisation of _____ Name of the Depositor _____

SBI Branch Name _____ Date of Deposit _____ Mobile No. _____

SBI Branch Code _____ Signature of the _____

(This is a system generated challan on 12-JUL-2019 21:50, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A) A/C no 1 (Employer share) (Rs.) - 0

B) A/C no 10 (Pension fund) (Rs.) - 0

C) Total (A + B) (Rs.) - 0

D) Total remittance by Employer (Rs.) - 3,78,171

E) Total amount of uploaded ECR (C + D) (Rs.) - 3,78,171

EPFO PAYMENT RECEIPT

Establishment Code	WBHLO0043583000
Wage Month	May2019
TRRN	4721906001862
CRN	229100619000857
Bank Reference Number	30185208
Payment Status	CONFIRMED
Amount of Account No1	233186.00
Amount of Account No2	7359.00
Amount of Account No10	120349.00
Amount of Account No21	7359.00
Amount of Account No22	0.00
Amount Total	368253.00
Request Received on (Date and Time)	10/06/2019 12:45:12
Debit Date (From Employer's Account)	10/06/2019 12:45:49
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.



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

TRRN: 4721905000324

Establishment Code & Name : WBHLO0043583000 HOOGHLY ENGINEERING AND
Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Dues for the wage month of : April 2019

Total Subscribers : EPF 101
Total Wages : 14,72,748
EPS 99
EDLI 101
14,44,311
14,72,748

S	SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	1	Administration Charges	0	7,359	0	0	0	7,359
2	2	Employer's Share Of Contribution	56,456	0	1,20,349	7,359	0	184,164
3	3	Employee's Share Of Contribution	1,76,730	0	0	0	0	176,730
Gr		Grand Total : Three Lakh Sixty-Eight Thousand Two Hundred Fifty-Three Rupees Only						3,68,253

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY

(To be manually filled by Employer)
Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank &
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 02-MAY-2019 19:51, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.)

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

- A) A/C no 1 (Employer share) (Rs.) - 0
- B) A/C no 10 (Pension fund) (Rs.) - 0
- C) Total (A + B) (Rs.) - 0
- D) Total remittance by Employer (Rs.) - 3,68,253
- E) Total amount of uploaded ECR (C + D) (Rs.) - 3,68,253

EPFO PAYMENT RECEIPT

Establishment Code	WBHLO0043583000
Wage Month	Apr2019
TRRN	4721905000324
CRN	229100519001339
Bank Reference Number	29528976
Payment Status	CONFIRMED
Amount of Account No1	233186.00
Amount of Account No2	7359.00
Amount of Account No10	120349.00
Amount of Account No21	7359.00
Amount of Account No22	0.00
Amount Total	368253.00
Request Received on (Date and Time)	10/05/2019 15:46:29
Debit Date (From Employer's Account)	10/05/2019 15:47:46
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.



HETC's EPF 2021-22



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

TRRN 4722204003488

Establishment Code & Name WBHL00043583000 HOOGLY ENGINEERING AND TECHNOLOGY COLLEGE
Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Total Subscribers : EPF 98 Dues for the wage month of March 2022
Total Wages : EPS 96
EDLI 98
13,57,697 13,27,697 13,57,697

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	6,788	0	0	0	6,788
2	Employer's Share Of	52,290	0	1,10,632	6,785	0	169,707
3	Employee's Share Of	1,62,923	0	0	0	0	162,923
Grand Total : Three Lakh Thirty-Nine Thousand Four Hundred Eighteen Rupees Only							3,39,418

(This is a system generated challan on 10-APR-2022 16:10, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year. 3,39,418)

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

	PMRPY	ABRV
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	3,39,418	0
F) Total amount of uploaded ECR (D + E) (Rs.) -	3,39,418	0





EPFO PAYMENT RECEIPT

Establishment Code	WBHLO0043583000
Wage Month	Mar2022
TRRN	4722204003488
CRN	229190522000280
Bank Reference Number	80425360
Payment Status	CONFIRMED
Amount of Account No1	215213.00
Amount of Account No2	6788.00
Amount of Account No10	110632.00
Amount of Account No21	6785.00
Amount of Account No22	0.00
Amount Total	339418.00
Request Received on (Date and Time)	19/05/2022 10:52:30
Debit Date (From Employer's Account)	19/05/2022 10:53:39
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.



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

TRRN 4722203001947

Establishment Code & Name WBHLO0043583000 HOOGLY ENGINEERING AND TECHNOLOGY COLLEGE
Address: VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Dues for the wage month of February 2022

Total Subscribers :	EPF	EPS	EDLI
Total Wages :	100	97	100
	13,85,769	13,42,697	13,85,769

SL	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	6,929	0	0	0	6,929
2	Employer's Share Of	54,409	0	1,11,882	6,930	0	173,221
3	Employee's Share Of	1,66,292	0	0	0	0	1,66,292
Grand Total : Three Lakh Forty-Six Thousand Four Hundred Forty-Two Rupees Only							3,46,442

(This is a system generated challan on 06-MAR-2022 20:36, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	3,46,442	
F) Total amount of uploaded ECR (D + E) (	3,46,442	



EPFO PAYMENT RECEIPT

Establishment Code	WBHL00043583000
Wage Month	Feb2022
TRRN	4722203001947
CRN	229080322000245
Bank Reference Number	76325858
Payment Status	CONFIRMED
Amount of Account No1	220701.00
Amount of Account No2	6929.00
Amount of Account No10	111882.00
Amount of Account No21	6930.00
Amount of Account No22	0.00
Amount Total	346442.00
Request Received on (Date and Time)	08/03/2022 10:12:50
Debit Date (From Employer's Account)	08/03/2022 10:13:55
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.



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

TRRN 4722202001285

Establishment Code & Name WBHL00043583000 HOOGHLY ENGINEERING AND TECHNOLOGY COLLEGE
Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Dues for the wage month of January 2022

021

Total Subscribers : EPF 102
Total Wages : 14,14,016

EPS 98
EDLI 102
13,57,507
14,14,016

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	7,070	0	0	0	7,070
2	Employer's Share Of	56,564	0	1,13,116	7,068	0	176,748
3	Employee's Share Of	1,69,682	0	0	0	0	169,682
Grand Total : Three Lakh Fifty-Three Thousand Five Hundred Rupees Only							3,53,500

(This is a system generated challan on 04-FEB-2022 20:27, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

- A) A/C no 1 (Employer share) (Rs.) -
B) A/C no 10 (Pension fund) (Rs.) -
C) A/C no 1 (Employee share) (Rs.) -
D) Total (A + B + C) (Rs.) -
E) Total remittance by Employer (Rs.) -
F) Total amount of uploaded ECR (D + E) (

	PMRPY	ABRV
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	3,53,500	0
F) Total amount of uploaded ECR (D + E) (	3,53,500	0



ne

53,500

69,682

76,748

7,070

TOTAL



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

Generated On 09/02/2022 10:39:

Payment Confirmation Receipt

TRRN No :	4722202001285
Challan Status :	Payment Confirmed
Challan Generated On :	04-FEB-2022 20:27:36
Establishment ID :	WBHLO0043583000
Establishment Name :	HOOGLY ENGINEERING AND TECHNOLOGY COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	102
Wage Month :	JAN-2022
Total Amount (Rs) :	3,53,500
Account-1 Amount (Rs) :	2,26,246
Account-2 Amount (Rs) :	7,070
Account-10 Amount (Rs) :	1,13,116
Account-21 Amount (Rs) :	7,068
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229090222000319
Payment Date :	09-FEB-2022
Payment Confirmation Date :	09-FEB-2022
Total PMRPY Benefit :	0





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

TRRN 4722201001251

Establishment Code & Name WBHL00043583000 HOOGHLY ENGINEERING AND TECHNOLOGY COLLEGE
Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Dues for the wage month of December 2021

Total Subscribers : EPF 102
Total Wages : 14,14,016

EPS 98
13,57,507

EDLI 102
14,14,016

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	7,070	0	0	0	7,070
2	Employer's Share Of	56,564	0	1,13,116	7,068	0	176,748
3	Employee's Share Of	1,69,682	0	0	0	0	169,682
Grand Total : Three Lakh Fifty-Three Thousand Five Hundred Rupees Only							3,53,500

(This is a system generated challan on 05-JAN-2022 18:54, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPPY	ABRV
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	3,53,500	0
F) Total amount of uploaded ECR (D + E) (	3,53,500	





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भिकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 22/01/2022 10:55:

Payment Confirmation Receipt

TRRN No :	4722201001251
Challan Status :	Payment Confirmed
Challan Generated On :	05-JAN-2022 18:54:11
Establishment ID :	WBHLO0043583000
Establishment Name :	HOOGLY ENGINEERING AND TECHNOLOGY COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	102
Wage Month :	DEC-2021
Total Amount (Rs) :	3,53,500
Account-1 Amount (Rs) :	2,26,246
Account-2 Amount (Rs) :	7,070
Account-10 Amount (Rs) :	1,13,116
Account-21 Amount (Rs) :	7,068
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229120122000358
Payment Date :	12-JAN-2022
Payment Confirmation Date :	12-JAN-2022
Total PMRPY Benefit :	0





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

TRRN 4722112001541

Establishment Code & Name WBHL00043583000 HOOGLY ENGINEERING AND TECHNOLOGY COLLEGE Dues for the wage month of November 2021
Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Total Subscribers : EPF 98 EDLI 102
Total Wages : 14,14,016 13,57,507 14,14,016

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	7,070	0	0	0	7,070
2	Employer's Share Of	56,564	0	1,13,116	7,068	0	176,748
3	Employee's Share Of	1,69,682	0	0	0	0	169,682
Grand Total : Three Lakh Fifty-Three Thousand Five Hundred Rupees Only							3,53,500

(This is a system generated challan on 06-DEC-2021 17:13, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMIRPY	ABRV
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	3,53,500	
F) Total amount of uploaded ECR (D + E) (	3,53,500	



EPFO PAYMENT RECEIPT

Establishment Code	WBHLO0043583000
Wage Month	Nov2021
TRRN	4722112001541
CRN	229071221000561
Bank Reference Number	71055306
Payment Status	CONFIRMED
Amount of Account No1	226246.00
Amount of Account No2	7070.00
Amount of Account No10	113116.00
Amount of Account No21	7068.00
Amount of Account No22	0.00
Amount Total	353500.00
Request Received on (Date and Time)	07/12/2021 11:18:04
Debit Date (From Employer's Account)	07/12/2021 11:19:10
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.





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 10/11/2021 11:44:

Payment Confirmation Receipt

TRRN No :	4722111001340
Challan Status :	Payment Confirmed
Challan Generated On :	05-NOV-2021 19:16:26
Establishment ID :	WBHLO0043583000
Establishment Name :	HOOGLY ENGINEERING AND TECHNOLOGY COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	102
Wage Month :	OCT-2021
Total Amount (Rs) :	3,53,500
Account-1 Amount (Rs) :	2,26,246
Account-2 Amount (Rs) :	7,070
Account-10 Amount (Rs) :	1,13,116
Account-21 Amount (Rs) :	7,068
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229101121000580
Payment Date :	10-NOV-2021
Payment Confirmation Date :	10-NOV-2021
Total PMRPY Benefit :	0





EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 4722110000660

Establishment Code & Name: WBHL00043583000
 Address: VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

HOOGLY ENGINEERING AND TECHNOLOGY COLLEGE
 Dues for the wage month of September 2021

Total Subscribers: EPP 102
 Total Wages: 14,14,016

EPS 98
 EDLI 102

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	7,070	0	0	0	7,070
2	Employer's Share Of	56,564	0	1,13,116	7,066	0	1,76,746
3	Employee's Share Of	1,69,682	0	0	0	0	1,69,682
Grand Total : Three Lakh Fifty-Three Thousand Four Hundred Ninety-Eight Rupees Only							1,59,682

(This is a system generated challan on 03-OCT-2021 17:07, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year. 3,53,498)

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	3,53,498	0
F) Total amount of uploaded ECR (D + E) (	3,53,498	0



EPFO PAYMENT RECEIPT

Establishment Code	WBHLO0043583000
Wage Month	Sep2021
TRRN	4722110000660
CRN	229051021000280
Bank Reference Number	68189656
Payment Status	CONFIRMED
Amount of Account No1	226246.00
Amount of Account No2	7070.00
Amount of Account No10	113116.00
Amount of Account No21	7066.00
Amount of Account No22	0.00
Amount Total	353498.00
Request Received on (Date and Time)	05/10/2021 10:43:36
Debit Date (From Employer's Account)	05/10/2021 10:44:38
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.



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

TRRN 4722109001551

Establishment Code & Name WBHLO0043563000 HOOGLY ENGINEERING AND TECHNOLOGY COLLEGE
Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Dues for the wage month of August 2021

Total Subscribers : EPF 102
Total Wages : 14,14,016

EPS 98
EDLI 102
13,57,507
14,14,016

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	7,070	0	0	0	7,070
2	Employer's Share Of	56,564	0	1,13,116	7,068	0	176,748
3	Employee's Share Of	1,69,682	0	0	0	0	169,682
Grand Total : Three Lakh Fifty-Three Thousand Five Hundred Rupees Only							3,53,500

(This is a system generated challan on 07-SEP-2021 10:10, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	3,53,500	
F) Total amount of uploaded ECR (D + E) (Rs.) -	3,53,500	





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 11/09/2021 11:03:

Payment Confirmation Receipt

TRRN No :	4722109001551
Challan Status :	Payment Confirmed
Challan Generated On :	07-SEP-2021 10:10:16
Establishment ID :	WBHLO0043583000
Establishment Name :	HOOGLY ENGINEERING AND TECHNOLOGY COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	102
Wage Month :	AUG-2021
Total Amount (Rs) :	3,53,500
Account-1 Amount (Rs) :	2,26,246
Account-2 Amount (Rs) :	7,070
Account-10 Amount (Rs) :	1,13,116
Account-21 Amount (Rs) :	7,068
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229110921000513
Payment Date :	11-SEP-2021
Payment Confirmation Date :	11-SEP-2021
Total PMRPY Benefit :	0



CO-MBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANIZATION)





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

TRRN 4722108001500

Establishment Code & Name WBHL00043583000 HOOGHLY ENGINEERING AND TECHNOLOGY COLLEGE
Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Dues for the wage month of July 2021

Total Subscribers : EPF 102
Total Wages : 14,14,016

EPS 98
EDLI 102
13,57,507 14,14,016

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	7,070	0	0	0	7,070
2	Employer's Share Of	56,564	0	1,13,116	7,068	0	176,748
3	Employee's Share Of	1,69,682	0	0	0	0	169,682
Grand Total : Three Lakh Fifty-Three Thousand Five Hundred Rupees Only							3,53,500

(This is a system generated challan on 06-AUG-2021 18:27, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRV
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	3,53,500	
F) Total amount of uploaded ECR (D + E) (	3,53,500	



EPFO PAYMENT RECEIPT

Establishment Code	WBHLO0043583000
Wage Month	Jul2021
TRRN	4722108001500
CRN	229070821000278
Bank Reference Number	65581150
Payment Status	CONFIRMED
Amount of Account No1	226246.00
Amount of Account No2	7070.00
Amount of Account No10	113116.00
Amount of Account No21	7068.00
Amount of Account No22	0.00
Amount Total	353500.00
Request Received on (Date and Time)	07/08/2021 10:45:38
Debit Date (From Employer's Account)	07/08/2021 10:46:11
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.



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

TRRN 4722107003395

Establishment Code & Name: WBHLO0043583000 HOOGLY ENGINEERING AND TECHNOLOGY COLLEGE
Address: VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL
Dues for the wage month of June 20

Total Subscribers: EPF 103 EDLI 103
Total Wages: 14,29,016 EPS 99
13,72,507 14,29,016

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)
1	Administration Charges	0	7,145	0	0	0
2	Employer's Share Of	57,114	0	1,14,366	7,141	0
3	Employee's Share Of	1,71,482	0	0	0	0
Grand Total : Three Lakh Fifty-Seven Thousand Two Hundred Forty-Eight Rupees Only						

(This is a system generated challan on 11-JUL-2021 18:53, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by establishment for the specified month and year.

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

	PMRPY	ABRV
A) A/C no 1 (Employer share) (Rs.)-	0	0
B) A/C no 10 (Pension fund) (Rs.)-	0	0
C) A/C no 1 (Employee share) (Rs.)-	0	0
D) Total (A + B + C) (Rs.)-	0	0
E) Total remittance by Employer (Rs.)-	3,57,248	0
F) Total amount of uploaded ECR (D + E) (Rs.)-	3,57,248	0





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 13/07/2021 10:39:

Payment Confirmation Receipt

TRRN No :	4722107003395
Challan Status :	Payment Confirmed
Challan Generated On :	11-JUL-2021 18:53:46
Establishment ID :	WBHLO0043583000
Establishment Name :	HOOGLY ENGINEERING AND TECHNOLOGY COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	103
Wage Month :	JUN-2021
Total Amount (Rs) :	3,57,248
Account-1 Amount (Rs) :	2,28,596
Account-2 Amount (Rs) :	7,145
Account-10 Amount (Rs) :	1,14,366
Account-21 Amount (Rs) :	7,141
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
TRRN :	229130721000951
Payment Date :	13-JUL-2021
Payment Confirmation Date :	13-JUL-2021
Total PMRPY Benefit :	0





COMBINED CHALLAN OF A/C NO. 01, 02, 10, 14 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)

TRRN 4722106006082

Establishment Code & Name WBHLO0043583000 HOOGLY ENGINEERING AND TECHNOLOGY COLLEGE
Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Dues for the wage month of May 2021

Total Subscribers : EPF 15 EPS 14 EDLI 15
Total Wages : 2,13,109 1,99,672 2,13,109

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,065	0	0	0	1,065
2	Employer's Share Of	8,934	0	16,639	1,065	0	26,638
3	Employee's Share Of	25,573	0	0	0	0	25,573
Grand Total : Fifty-Three Thousand Two Hundred Seventy-Six Rupees Only							53,276

(This is a system generated challan on 23-JUN-2021 18:40, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	53,276	
F) Total amount of uploaded ECR (D + E) (	53,276	



EPFO PAYMENT RECEIPT

Establishment Code	WBHLO0043583000
Wage Month	May2021
TRRN	4722106006082
CRN	229010721000287
Bank Reference Number	63941678
Payment Status	CONFIRMED
Amount of Account No1	34507.00
Amount of Account No2	1065.00
Amount of Account No10	16639.00
Amount of Account No21	1065.00
Amount of Account No22	0.00
Amount Total	53276.00
Request Received on (Date and Time)	01/07/2021 11:22:25
Debit Date (From Employer's Account)	01/07/2021 11:23:09
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.



EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 4722106001547

Establishment Code & Name WBHL00043583000 HOOGLY ENGINEERING AND TECHNOLOGY COLLEGE
Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Dues for the wage month of May 2021

Total Subscribers : EPP 88
Total Wages : 12,15,907

EPS 85 11,72,835
EDLI 88 12,15,907

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	6,080	0	0	0	6,080
2	Employer's Share Of	48,180	0	97,727	6,076	0	151,983
3	Employee's Share Of	1,45,909	0	0	0	0	145,909
Grand Total : Three Lakh Three Thousand Nine Hundred Seventy-Two Rupees Only							145,909

(This is a system generated challan on 09-JUN-2021 16:53, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year. 3,03,972

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

	PMRPY	ABRV
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	3,03,972	0
F) Total amount of uploaded ECR (D + E) (	3,03,972	0





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 01/07/2021 11:24

Payment Confirmation Receipt

TRRN No :	4722106001547
Challan Status :	Payment Confirmed
Challan Generated On :	09-JUN-2021 16:53:00
Establishment ID :	WBHLO0043583000
Establishment Name :	HOOGLY ENGINEERING AND TECHNOLOGY COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	88
Wage Month :	MAY-2021
Total Amount (Rs) :	3,03,972
Account-1 Amount (Rs) :	1,94,089
Account-2 Amount (Rs) :	6,080
Account-10 Amount (Rs) :	97,727
Account-21 Amount (Rs) :	6,076
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229100621000300
Payment Date :	10-JUN-2021
Payment Confirmation Date :	10-JUN-2021
Total PMRPY Benefit :	0



EPFO PAYMENT RECEIPT

Establishment Code	WBHLO0043583000
Wage Month	May2021
TRRN	4722106001547
CRN	229100621000300
Bank Reference Number	63349805
Payment Status	CONFIRMED
Amount of Account No1	194089.00
Amount of Account No2	6080.00
Amount of Account No10	97727.00
Amount of Account No21	6076.00
Amount of Account No22	0.00
Amount Total	303972.00
Request Received on (Date and Time)	10/06/2021 10:32:34
Debit Date (From Employer's Account)	10/06/2021 10:33:15
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.

15 nos employee
 was not- able to entry
 in portal due to hardware
 was not- attached with portal
 After circular of Central
 the payment done on 7/7
 for ref- 15 nos
 Conf- date- 21/11/21
 (Another attachment-)

EPFO PAYMENT RECEIPT

Establishment Code	WBHLO0043583000
Wage Month	Apr2021
TRRN	4722105001812
CRN	229090521000078
Bank Reference Number	62605792
Payment Status	CONFIRMED
Amount of Account No1	230946.00
Amount of Account No2	7220.00
Amount of Account No10	115616.00
Amount of Account No21	7218.00
Amount of Account No22	0.00
Amount Total	361000.00
Request Received on (Date and Time)	09/05/2021 10:42:34
Debit Date (From Employer's Account)	09/05/2021 10:43:58
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.



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

TRRN 4722104003015

Establishment Code & Name WBHLO0043583000 HOOGHLY ENGINEERING AND TECHNOLOGY COLLEGE
Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Dues for the wage month of March 2021

Total Subscribers : EPF 104
Total Wages : 14,44,016

EPS 100
13,87,507

EDLI 104
14,44,016

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	7,220	0	0	0	7,220
2	Employer's Share Of	57,664	0	1,15,616	7,218	0	1,80,498
3	Employee's Share Of	1,73,282	0	0	0	0	1,73,282
Grand Total : Three Lakh Sixty-One Thousand Rupees Only							3,51,000

(This is a system generated challan on 10-APR-2021 17:39, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRV
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	3,61,000	0
F) Total amount of uploaded ECR (D + E) (	3,61,000	





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 20/04/2021 10:50:

Payment Confirmation Receipt

PMRPY No :	4722104003015
Challan Status :	Payment Confirmed
Challan Generated On :	10-APR-2021 17:39:44
Establishment ID :	WBHLO0043583000
Establishment Name :	HOOGLY ENGINEERING AND TECHNOLOGY COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	107
Wage Month :	MAR-2021
Total Amount (Rs) :	3,61,000
Account-1 Amount (Rs) :	2,30,946
Account-2 Amount (Rs) :	7,220
Account-10 Amount (Rs) :	1,15,616
Account-21 Amount (Rs) :	7,218
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229110421000476
Payment Date :	11-APR-2021
Payment Confirmation Date :	11-APR-2021
Total PMRPY Benefit :	0





HETC's EPF 2022-23



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

TRRN 4722304002402
ECR Id 87206845
LIN : 1941012545

Establishment Code & Name WBHLO0043583000 HOOGHLY ENGINEERING AND TECHNOLOGY COLLEGE
Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Dues for the wage month of March 2023

Total Subscribers :	EPF	EPS	EDLI
Total Wages :	95	94	95
	13,36,174	13,21,174	13,36,174

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	6,681	0	0	0	6,681
2	Employer's Share Of	50,253	0	1,10,092	6,680	0	167,025
3	Employee's Share Of	1,80,341	0	0	0	0	1,80,341
Grand Total : Three Lakh Thirty-Four Thousand Forty-Seven Rupees Only							3,34,047

(This is a system generated challan on 08-APR-2023 08:24, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	3,34,047	
F) Total amount of uploaded ECR (D + E) (	3,34,047	



EPFO PAYMENT RECEIPT

Establishment Code	WBHLO0043583000
Wage Month	Mar2023
TRRN	4722304002402
CRN	229100423002195
Bank Reference Number	1000402456
Payment Status	CONFIRMED
Amount of Account No1	210594.00
Amount of Account No2	6681.00
Amount of Account No10	110092.00
Amount of Account No21	6680.00
Amount of Account No22	0.00
Amount Total	334047.00
Request Received on (Date and Time)	10/04/2023 13:26:04
Debit Date (From Employer's Account)	10/04/2023 13:27:11
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.



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

TRRN 4722303501248
ECR Id 85626439
LIN : 1961012545

Establishment Code & Name WBHLO0043583000 HOOGHLY ENGINEERING AND TECHNOLOGY COLLEGE
Address : VIVENANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Dues for the wage month of February 2023

Total Subscribers :	EPF	EPS	EDLI
Total Wages :	96	95	96
	13,43,774	13,28,774	13,43,774

SL	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	6,719	0	0	0	6,719
2	Employer's Share Of	50,532	0	1,10,725	6,719	0	1,67,976
3	Employee's Share Of	1,61,253	0	0	0	0	1,61,253
Grand Total : Three Lakh Thirty-Five Thousand Nine Hundred Forty-Eight Rupees Only							3,35,948

(This is a system generated challan on 04-MAR-2023 16:43, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	3,35,948	
F) Total amount of uploaded ECR (D + E) (	3,35,948	



EPFO PAYMENT RECEIPT

Establishment Code	WBHLO0043583000
Wage Month	Feb2023
TRRN	4722303001248
CRN	229100323000318
Bank Reference Number	96536708
Payment Status	CONFIRMED
Amount of Account No1	211785.00
Amount of Account No2	6719.00
Amount of Account No10	110725.00
Amount of Account No21	6719.00
Amount of Account No22	0.00
Amount Total	335948.00
Request Received on (Date and Time)	10/03/2023 09:47:08
Debit Date (From Employer's Account)	10/03/2023 09:48:35
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.



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

TRRN 4722302001836
ECR Id 84360983
LIN : 1941012545

Establishment Code & Name WBHLO0043583000 HOOGHLY ENGINEERING AND TECHNOLOGY COLLEGE
Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL.

Dues for the wage month of January 2023

Total Subscribers : EPF 96
Total Wages : 13,43,774

EPS 95
13,28,774

EDLI 96
13,43,774

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	6,719	0	0	0	6,719
2	Employer's Share Of	50,532	0	1,10,725	6,719	0	167,976
3	Employee's Share Of	1,61,253	0	0	0	0	161,253

Grand Total : Three Lakh Thirty-Five Thousand Nine Hundred Forty-Eight Rupees Only

3,35,948

(This is a system generated challan on 06-FEB-2023 16:45, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRV
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	3,35,948	
F) Total amount of uploaded ECR (D + E) (	3,35,948	



EPFO PAYMENT RECEIPT

Establishment Code	WBHLO0043583000
Wage Month	Jan2023
TRRN	4722302001836
CRN	229100223000571
Bank Reference Number	95065146
Payment Status	CONFIRMED
Amount of Account No1	211785.00
Amount of Account No2	6719.00
Amount of Account No10	110725.00
Amount of Account No21	6719.00
Amount of Account No22	0.00
Amount Total	335948.00
Request Received on (Date and Time)	10/02/2023 10:36:47
Debit Date (From Employer's Account)	10/02/2023 10:38:15
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.



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

TRRN 4722301001425
ECR Id 83032475
LIN : 1941012545

Establishment Code & Name WBHLO0043583000 HOOGHLY ENGINEERING AND TECHNOLOGY COLLEGE
Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Dues for the wage month of December 2022

Total Subscribers : EPF 97 EPS 95 EDLI 97
Total Wages : 13,58,774 13,26,774 13,58,774

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	6,794	0	0	0	6,794
2	Employer's Share Of	52,332	0	1,10,725	6,793	0	1,69,850
3	Employee's Share Of	1,63,053	0	0	0	0	1,63,053
Grand Total : Three Lakh Thirty-Nine Thousand Six Hundred Ninety-Seven Rupees Only							3,39,697

This is a system generated challan on 05-JAN-2023 18:48, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A/C no 1 (Employer share) (Rs.) -	0	0
A/C no 10 (Pension fund) (Rs.) -	0	0
A/C no 1 (Employee share) (Rs.) -	0	0
Total (A + B + C) (Rs.) -	0	0
Total remittance by Employer (Rs.) -	3,39,697	
Total amount of uploaded ECR (D + E) (	3,39,697	



EPFO PAYMENT RECEIPT

Establishment Code	WBHR 00043583000
Wage Month	Dec2022
TRRN	4722301001425
CRN	229060123000740
Bank Reference Number	93221012
Payment Status	CONFIRMED
Amount of Account No1	215305.00
Amount of Account No2	6794.00
Amount of Account No10	110725.00
Amount of Account No21	6793.00
Amount of Account No22	0.00
Amount Total	339697.00
Request Received on (Date and Time)	06/01/2023 11:48:29
Debit Date (From Employer's Account)	06/01/2023 11:49:45
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.



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

TRRN 4722212001811

ECR Id 81745210

LIN : 1941012545

Establishment Code & Name WBHLO0043583000 HOOGHLY ENGINEERING AND TECHNOLOGY COLLEGE
Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Dues for the wage month of November 2022

Total Subscribers :	EPF 97	EPS 95	EDLI 97
Total Wages :	13,58,774	13,28,774	13,58,774

SL	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	6,794	0	0	0	6,794
2	Employer's Share Of	52,332	0	1,10,725	6,793	0	169,850
3	Employee's Share Of	1,63,053	0	0	0	0	163,053
Grand Total : Three Lakh Thirty-Nine Thousand Six Hundred Ninety-Seven Rupees Only							3,39,697

This is a system generated challan on 07-DEC-2022 09:24, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A/C no 1 (Employer share) (Rs.) -	0	0
A/C no 10 (Pension fund) (Rs.) -	0	0
A/C no 1 (Employee share) (Rs.) -	0	0
Total (A + B + C) (Rs.) -	0	0
Total remittance by Employer (Rs.) -	3,39,697	
Total amount of uploaded ECR (D + E) (	3,39,697	



EPFO PAYMENT RECEIPT

Establishment Code	WBHLO0043583000
Wage Month	Nov2022
TRRN	4722212001811
CRN	229081222002150
Bank Reference Number	91760615
Payment Status	CONFIRMED
Amount of Account No1	215385.00
Amount of Account No2	6794.00
Amount of Account No10	110725.00
Amount of Account No21	6793.00
Amount of Account No22	0.00
Amount Total	339697.00
Request Received on (Date and Time)	08/12/2022 14:58:28
Debit Date (From Employer's Account)	08/12/2022 14:59:32
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.



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

TRRN 4722211001727

ECR Id 80424511

LIN : 1541012545

Establishment Code & Name WBHL00043583000 HOOGHLY ENGINEERING AND TECHNOLOGY COLLEGE
Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Dues for the wage month of October 2022

Total Subscribers :	EPF	EPS	EDLI
	97	95	97
Total Wages :	13,58,774	13,28,774	13,58,774

SL	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	6,794	0	0	0	6,794
2	Employer's Share Of	52,332	0	1,10,725	6,793	0	169,850
3	Employee's Share Of	1,63,053	0	0	0	0	163,053
Grand Total : Three Lakh Thirty-Nine Thousand Six Hundred Ninety-Seven Rupees Only							3,39,697

(This is a system generated challan on 07-NOV-2022 06:37, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	3,39,697	
F) Total amount of uploaded ECR (D + E) (	3,39,697	





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 10/11/2022 11:37:

Payment Confirmation Receipt

TRRN No :	4722211001727
Challan Status :	Payment Confirmed
Challan Generated On :	07-NOV-2022 08:37:14
Establishment ID :	WBHLO0043583000
Establishment Name :	HOOGLY ENGINEERING AND TECHNOLOGY COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	99
Wage Month :	OCT-2022
Total Amount (Rs) :	3,39,697
Account-1 Amount (Rs) :	2,15,385
Account-2 Amount (Rs) :	6,794
Account-10 Amount (Rs) :	1,10,725
Account-21 Amount (Rs) :	6,793
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229101122001215
Payment Date :	10-NOV-2022
Payment Confirmation Date :	10-NOV-2022
Total PMRPY Benefit :	0





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

TRRN 4722210003352

ECR Id 79497021

LIN : 1941012545

Establishment Code & Name WBHLO0043583000 HOOGHLY ENGINEERING AND TECHNOLOGY COLLEGE
Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Dues for the wage month of September 2022

Subscribers : EPF EPS EDLI
Wages : 97 95 97
13,52,194 13,22,194 13,52,194

PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
Administration Charges	0	6,761	0	0	0	6,761
Employer's Share Of	52,094	0	1,10,172	6,760	0	169,026
Employee's Share Of	1,62,263	0	0	0	0	162,263
Total : Three Lakh Thirty-Eight Thousand Fifty Rupees Only						3,38,050

This is a system generated challan on 11-OCT-2022 21:53, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
no 1 (Employer share) (Rs.) -	0	0
no 10 (Pension fund) (Rs.) -	0	0
no 1 (Employee share) (Rs.) -	0	0
Total (A + B + C) (Rs.) -	0	0
Remittance by Employer (Rs.) -	3,38,050	
Amount of uploaded ECR (D + E) (	3,38,050	



EPFO PAYMENT RECEIPT

Establishment Code	WBHLO0043583000
Wage Month	Sep2022
TRRN	4722210003352
CRN	229131022003308
Bank Reference Number	88956599
Payment Status	CONFIRMED
Amount of Account No1	214357.00
Amount of Account No2	6761.00
Amount of Account No10	110172.00
Amount of Account No21	6760.00
Amount of Account No22	0.00
Amount Total	338050.00
Request Received on (Date and Time)	13/10/2022 12:12:42
Debit Date (From Employer's Account)	13/10/2022 12:13:37
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.



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

TRRN 4722209002162

ECR Id 77822501

LIN : 1941012545

Establishment Code & Name WBHLO0043583000 HOOGHLY ENGINEERING AND TECHNOLOGY COLLEGE
Address: VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Dues for the wage month of August 2022

Total Subscribers :

EPF

EPS

EDLI

Total Wages :

97

95

97

13,34,997

13,04,997

13,34,997

L	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
	Administration Charges	0	6,675	0	0	0	6,675
	Employer's Share Of	51,458	0	1,08,740	6,672	0	166,870
	Employee's Share Of	1,60,199	0	0	0	0	160,199
Grand Total : Three Lakh Thirty-Three Thousand Seven Hundred Forty-Four Rupees Only							3,33,744

This is a system generated challan on 07-SEP-2022 20:41, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A/C no 1 (Employer share) (Rs.) -	0	0
A/C no 10 (Pension fund) (Rs.) -	0	0
A/C no 1 (Employee share) (Rs.) -	0	0
Total (A + B + C) (Rs.) -	0	0
Total remittance by Employer (Rs.) -	3,33,744	
Total amount of uploaded ECR (D + E) (	3,33,744	



EPFO PAYMENT RECEIPT

Establishment Code	WBHLO0043583000
Wage Month	Aug2022
TRRN	4722209002162
CRN	229080922002548
Bank Reference Number	87120161
Payment Status	CONFIRMED
Amount of Account No1	211657.00
Amount of Account No2	6675.00
Amount of Account No10	108740.00
Amount of Account No21	6672.00
Amount of Account No22	0.00
Amount Total	333744.00
Request Received on (Date and Time)	08/09/2022 16:07:58
Debit Date (From Employer's Account)	08/09/2022 16:09:10
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.



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

TRRN 4722208002233

ECR Id 76499460

LIN : 1941012545

Dues for the wage month of July 2022

Establishment Code & Name WBHLO0043583000 HOOGHLY ENGINEERING AND TECHNOLOGY COLLEGE
Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Subscribers : EPF EPS
Wages : 96 94
13,27,697 12,97,697

EDLI
96
13,27,697

PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
Administration Charges	0	6,638	0	0	0	6,638
Employer's Share Of	51,190	0	1,08,132	6,637	0	165,959
Employee's Share Of	1,59,323	0	0	0	0	159,323
Total						3,31,920

Total : Three Lakh Thirty-One Thousand Nine Hundred Twenty Rupees Only

This is a system generated challan on 07-AUG-2022 21:22, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
C no 1 (Employer share) (Rs.) -	0	0
C no 10 (Pension fund) (Rs.) -	0	0
C no 1 (Employee share) (Rs.) -	0	0
Total (A + B + C) (Rs.) -	0	0
Total remittance by Employer (Rs.) -	3,31,920	
Total amount of uploaded ECR (D + E) (	3,31,920	



EPFO PAYMENT RECEIPT

Establishment Code	WBHL00043583000
Wage Month	Jul2022
TRRN	4722208002233
CRN	229100822000637
Bank Reference Number	85714261
Payment Status	CONFIRMED
Amount of Account No1	210513.00
Amount of Account No2	6638.00
Amount of Account No10	108132.00
Amount of Account No21	6637.00
Amount of Account No22	0.00
Amount Total	331920.00
Request Received on (Date and Time)	10/08/2022 10:17:32
Debit Date (From Employer's Account)	10/08/2022 10:18:29
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.



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

TRRN 4722207051711

ECR id 75075505

LIN : 1041012545

Establishment Code & Name WBHLO0043583000 HODGHLY ENGINEERING AND TECHNOLOGY COLLEGE
Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Dues for the wage month of June 2022

Total Subscribers :	EPF	EPF	EDLI
	97	94	97
Total Wages :	13,42,697	12,97,697	13,42,697

PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1 Administration Charges	0	6,713	0	0	0	6,713
2 Employer's Share Of	52,990	0	1,08,132	6,712	0	1,67,834
3 Employee's Share Of	1,61,123	0	0	0	0	1,61,123

Grand Total : Three Lakh Thirty-Five Thousand Six Hundred Seventy Rupees Only

3,35,670

This is a system generated challan on 06-JUL-2022 18:30, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A/C no 1 (Employer share) (Rs.) -	0	0
A/C no 10 (Pension fund) (Rs.) -	0	0
A/C no 1 (Employee share) (Rs.) -	0	0
Total (A + B + C) (Rs.) -	0	0
Total remittance by Employer (Rs.) -	3,35,670	
Total amount of uploaded ECR (D + E) (	3,35,670	



EPFO PAYMENT RECEIPT

Establishment Code	WB11L00043583000
Wage Month	Jun2022
TRRN	4722207001711
CRN	229080722002071
Bank Reference Number	82955164
Payment Status	CONFIRMED
Amount of Account No1	214113.00
Amount of Account No2	6713.00
Amount of Account No10	108132.00
Amount of Account No21	6712.00
Amount of Account No22	0.00
Amount Total	335670.00
Request Received on (Date and Time)	08/07/2022 15:00:52
Debit Date (From Employer's Account)	08/07/2022 15:01:47
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.



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

TRRN : 4722200002051

ECR Id 73536589

LIN : 1941012545

Establishment Code & Name : WBHLO0043583000 HOOGHLY ENGINEERING AND TECHNOLOGY COLLEGE
Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Dues for the wage month of May 2022

Total Subscribers :	EPF	EPS	EDLI
Total Wages :	97 13,42,697	95 13,12,697	97 13,42,697

PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
Administration Charges	0	6,713	0	0	0	6,713
Employer's Share Of	51,740	0	1,09,382	6,712	0	1,67,834
Employee's Share Of	1,61,123	0	0	0	0	1,61,123
Total : Three Lakh Thirty-Five Thousand Six Hundred Seventy Rupees Only						3,35,670

This is a system generated challan on 09-JUN-2022 12:54, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A/C no 1 (Employer share) (Rs.) -	0	0
A/C no 10 (Pension fund) (Rs.) -	0	0
A/C no 1 (Employee share) (Rs.) -	0	0
Total (A + B + C) (Rs.) -	0	0
Total remittance by Employer (Rs.) -	3,35,670	
Total amount of uploaded ECR (D + E) (	3,35,670	



EPFO PAYMENT RECEIPT

Establishment Code	WBHL00043583000
Wage Month	May2022
TRRN	4722206002691
CRN	229100622001401
Bank Reference Number	81475550
Payment Status	CONFIRMED
Amount of Account No1	212863.00
Amount of Account No2	6713.00
Amount of Account No10	109382.00
Amount of Account No21	6712.00
Amount of Account No22	0.00
Amount Total	335670.00
Request Received on (Date and Time)	10/06/2022 12:02:33
Debit Date (From Employer's Account)	10/06/2022 12:03:37
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.

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

TRRN 4722205003721
ECR Id 72771621
LIN : 1941012545

Establishment Code & Name WBHLD0043583000 HOOGHLY ENGINEERING AND TECHNOLOGY COLLEGE
Address : VIVEKANANDA ROAD, PIPULPATI, HUGLI, WEST BENGAL

Dues for the wage month of April 2022

Total Subscribers :	EPF	EPS	EOLJ
	98	96	98
Total Wages :	13,57,697	13,27,697	13,57,697

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	6,788	0	0	0	6,788
2	Employer's Share Of	52,290	0	1,10,632	6,785	0	169,707
3	Employee's Share Of	1,62,923	0	0	0	0	162,923
Grand Total : Three Lakh Thirty-Nine Thousand Four Hundred Eighteen Rupees Only							3,39,418

This is a system generated challan on 12-MAY-2022 11:19, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	3,39,418	
F) Total amount of uploaded ECR (D + E) (	3,39,418	



EPFO PAYMENT RECEIPT

Establishment Code	WBHLO0043583000
Wage Month	Apr2022
TRRN	4722205003721
CRN	229190522000154
Bank Reference Number	80423265
Payment Status	CONFIRMED
Amount of Account No1	215213.00
Amount of Account No2	6788.00
Amount of Account No10	110632.00
Amount of Account No21	6785.00
Amount of Account No22	0.00
Amount Total	339418.00
Request Received on (Date and Time)	19/05/2022 10:11:39
Debit Date (From Employer's Account)	19/05/2022 10:12:56
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.

Supporting Documents of 6.3.1

Leave & Other Professional Benefits

SERVICE, LEAVE & CONDUCT RULES
of
HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE
(UNIT OF HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE SOCIETY)

In exercise of the power conferred by The Managing Committee of the Hooghly Engineering & Technology College Society (HETCS), the Secretary of the HETCS resolves to make the following rules applicable to all employees i.e. teaching and non-teaching staff of the Hooghly Engineering & Technology College.

1. Short title and commencement:

- (a) These rules shall be called the Hooghly Engineering & Technology College Service Rules, hereinafter called the College Service Rules.
- (b) They shall be deemed to have come into force on 3rd March 2024.

2. Application:

- (a) These rules shall apply to persons appointed permanently to all kinds of services and posts directly under the Hooghly Engineering & Technology College hereinafter called the "College" except *faculty and staff members engaged on part-time basis*.
- (b) These rules relate to the "conditions of *service*" including "leave rules" but excluding salary and other allowances of members of services and holders of posts whose service terms and conditions are prescribed by the appointing authority which is the Hooghly Engineering & Technology College Society in accordance with their respective appointment letters.
- (c) These rules replace partially or fully the *rules already existing* for employees of the College made effective from September, 2008 till date.

3. Classification of Posts and Services:

All permanent HETC employees are classified in four groups, i.e., A, B, C & D depending on qualifications and gross emoluments as described below:

Group Qualifications & Gross Pay & Allowances

A1 HETC employees (teachers/ faculty members) having minimum qualification of Masters Degree or equivalent from a recognized university or institution & drawing gross emoluments of Rs. 21600.00 per month and above in the post.

A2 HETC employees (technical support staff/ technical assistants) having minimum qualification of Bachelors Degree or equivalent or a diploma in engineering from a recognized university or institution & drawing gross emoluments of Rs. 18000.00 per month and above in the post.

Arijit Mukherjee
Secretary 3/3/2024
H. E. T. C. S.

T. B. Das
03/03/24
President
H. E. T. C. S.

B HETC employees (administrative staff) having minimum qualification of 10+2 level pass from a recognized Board, Council or Institution and drawing gross emoluments of Rs. 18000.00 per month and above.

C HETC employees (administrative support staff) having minimum qualification of Class 10 pass from a recognized Board or Institution and drawing gross emoluments of Rs. 15000.00 per month and above.

D HETC employees (supporting staff) having minimum qualification of Class VIII pass from a recognized school or institution under a recognized Board or Institution and drawing gross emoluments Rs. 8000.00 per month and above.

4. General Conditions of Service:

4.1. **Declaration of qualification and age:**

Each employee has to submit relevant documents duly attested in support of his/her qualification at the time of appointment along with evidence of age proof to the Hooghly Engineering and Technology College Society i.e. the Appointing Authority.

If the employee has passed the 10 or 10+2 level examination, he/she has to submit the certificate of the examination indicating the employee's age as accepted and recorded by the Board holding the examination with all credentials. In any other case, the employee shall produce the birth certificate from the local authority or municipality or corporation showing the date of birth of the employee.

The date of birth of employees as accepted shall be recorded in both words and figures in the official record of the HETC under proper attestation of the competent authority.

4.2. **Production of Medical certificate of fitness:**

Teachers and technical support staff belong to Group A (A1 & A2), administrative staffs, administrative support staff and supporting staff to Groups B, C & D respectively. Each employee belonging to Group A, B, C, D has to submit a medical certificate of fitness from a registered medical practitioner certifying that the concerned employee is physically fit and mentally alert to perform the work as may be assigned in an academic institution.

4.3. **Subscription to Provident Fund or other similar Funds:**

An employee may be required to subscribe to a provident fund as per cl.6. He/ she may also be required to subscribe to ESI as per statutory rules and to similar fund as HETCS may decide.

4.4. **Abstaining from or refusal of work:**

If any employee, being present at the place of his duty, abstain from work without permission or refuse to work at any time during the prescribed hours of work (9.30 a.m. to 5.30 p.m. normally) or beyond the time framed as the case may be, he/she shall, in addition to being liable to such disciplinary action (show cause, suspension or termination) as may be taken against him/her for dereliction of duty, be deemed to be absent without leave for such day and shall not be entitled to draw any pay or allowances for such day. Before taking any coercive action against the employee for violation of this Rule, the Appointing Authority gives a chance to place reason for his/her refusal and if the Appointing Authority feels that his/her ground is not satisfactory, then the employee can be suspended and terminated accordingly.

Amit
Secretary
H. E. T. C. S.
3/3/2024

T. N. B. Roy
President
H. E. T. C. S.
03/03/24 Page 2 of 11

4.5. Absence from work for 30 days:

If an employee remains absent in the place work for continuous 30 days at a stretch without any intimation, he/she shall be discharged/terminated from service without showing any reason thereof and without paying any compensation.

4.6. Resorting to strike at a stretch:

If any employee resorts to any form of strike for any period in connection with any matter pertaining to his service or the service of any other employee, he/she shall in addition to being liable to such disciplinary action as may be taken against him/her by the appropriate authority, be deemed to be absent without leave or without assigning any valid reason during such period and shall not be entitled to draw any pay or allowance for that period.

4.7. Working Hours:

Subject to change or variation, the college working hours shall normally be from 9.30 a.m. to 5.30 p.m. (Time may vary in specific cases as per the requirements. If an employee comes early or late, he can leave early or late respectively by completing 8 working hours subject to the permission of the highest authority). If anyone reports to duty beyond 9.40 a.m. and up to 11.00 a.m., it will be considered as late arrival. If anyone reports for duty beyond 11.00 a.m. half CL will be deducted. Leaving the college before 5.30 p.m. starting from 4.00 p.m. will be considered as early departure and for leaving the college before 4.00 p.m. half CL will be deducted. For totaling "three days of late arrival/ early departure" in a month, one CL would be deducted from Employees Leave Account. If an employee attends college or performs college related work on holidays, he/ she will get "Compensatory Casual Leave (CCL)", with the approval of the Appointing Authority and the employee should take the leave within the same Academic Year ending on 30th June.

Attendance is mandatory for all employees including Principal on all working days through attendance monitoring system.

4.8. Medical Benefit:

All regular employees in the pay roll of the HETC shall be entitled to get the benefit of Medi-claim Policy for self, spouse and one offspring for married/ self and parents for unmarried employees of such amount as may be decided by the college authority, and fully contributed by the college. No employee shall be entitled to any medical allowance, in lieu thereof.

5. Appointments:

5.1. All appointments in the posts of Group A and Group B employees shall be made normally by inviting applications through advertisements in leading English and Bengali newspapers published from Kolkata and locally and by selecting candidates through interviews or otherwise by an appropriate selection committee formed for the purpose.

5.2. Applications from retired teachers or personnel from industry or from leading institutions or organizations below 65 years of age shall be entertained for recruitment in teaching as well as in administrative posts on contractual basis provided they submit the medical fit certificate as per cl.4.2.

5.3. AICTE requirements and qualifications shall be followed in all teaching posts belonging to Group A employees.

Anujit Maity
Secretary
H. E. T. C. S. 31/3/2024

Prabir
President
H. E. T. C. S. 03/03/24

5.4. All employees will be employed on purely temporary basis initially.

5.5. The service may be confirmed (after one year) or extended subject to their satisfactory performance on discharging responsibilities and duties.

5.6. They shall have to perform any duty that may be allotted to them in the organization including its Subsidiaries and Associates namely HETCS, HETC, HETCS-SDC etc. by the authorities in any place within the country and also shall have to work, if required, beyond the usual working hours.

5.7. One month's notice (or one month salary in lieu of one month notice) is required for resignation or termination from the service of the organization.

5.8. The Secretary of the Hooghly Engineering and Technology College Society on the basis of appropriate resolution of the Managing Committee of HETCS will be the appointing authority in all cases of appointment.

6. Pay and Allowances:

6.1 Pay means Total Basic Pay & Allowances (if any).

6.1.1. For Faculty, Pay-in-Pay Band plus Academic Grade Pay (AGP) as per AICTE norms will be Total Basic Pay. Other allowances like DA, HRA, and Special Allowances (if any) may be applicable subject to the approval of appointing authority.

6.1.2. For College Librarian/ Assistant Librarian, Pay-in-Pay Band plus Academic Grade Pay (AGP) as per AICTE norms will be Total Basic Pay. Other allowances like DA, HRA, and Special Allowances (if any) may be applicable subject to the approval of appointing authority.

6.1.3. For all other staff members, Pay-in-Pay Band plus Grade Pay (GP) if any will be Total Basic Pay as per Ropa 9. Other allowances like DA, HRA, and Special Allowances (if any) may be applicable subject to the approval of appointing authority.

6.2. Special pay/allowances means an addition to the emoluments of a post of an employee in consideration of specific additional work.

6.3. An employee shall begin to draw the pay and allowances attached to the post held by him/her with effect from a date, provided he/she assumes the duties of the post in the forenoon of the day and shall cease to draw them as soon as he/she leaves the post or ceases to discharge the duties of the post. If the charge is taken in the afternoon of the day, he/she commences to draw pay and allowances from the following day.

6.4. If an employee is absent from duty without the approval of appropriate authority on any day or part of the day, he/she shall not be entitled to draw any pay and allowances for that day or for that part of the day.

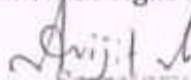
6.5. Pay scale, dearness and house rent allowances will be as decided by the Managing Committee of HETCS as per available funds.

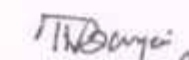
6.6. Employees having retired from other services after having attained sixty years of age shall be given consolidated salary. Consolidated salary bearing no other allowances may be increased at a lump sum rate per annum as per decision of the Managing Committee of HETCS. Maximum age limit will be 65 years.

6.7. Medical benefit shall be given as per Rule 4.8

6.8. Benefit of transport may be provided subject to approval of the Managing Committee of HETCS.

6.9. The pay and allowances of an employee who is dismissed, terminated or released from service shall cease right from the date of such dismissal, removal or release.


Secretary
H. E. T. C. S.
3/3/2024


President
H. E. T. C. S.
03/03/24

6.10. Where an employee holding a post is promoted to a higher post, the initial pay of such employee in the scale of pay of the higher post shall be fixed at the stage next above the pay notionally arrived at by increasing his/her pay in the lower post.

When, however an erstwhile lower post is converted to a higher post by order of the appropriate authority, the pay in the existing scale on the day just prior to the date of conversion shall be fixed at the same pay in the new scale or just at higher stage if the existing pay does not find a point in the new scale.

7. Retirement:

7.1. Retirement from service for all Members of Faculty shall be the date on which he/she attains sixty five years of age. Retirement from service for all other employees including Technical Assistants shall be the date on which he/she attains sixty years of age. One shall, however, subject to the consideration of the Managing Committee of HETCS, retire earlier if one is not found to be physically fit or mentally fit before the attainment of the above age limits.

8. Leave:

I. Leave Rules

8.1. Leave cannot be claimed as a matter of right. The sanctioning authority has full discretion to refuse or revoke leave of any kind when the exigencies of service so demand.

8.2. An employee should not take up any service or accept any appointment without permission of appropriate authority.

8.3. When an employee's leave begins to precede a holiday or a series of holidays or when it begins to follow a holiday or series of holidays, the employee shall be deemed to have been permitted to prefix or suffix holiday or holidays, as the case may be to leave if not specifically withheld by the authority empowered to grant leave.

8.4. In case of leave on medical ground, when an employee is certified medically unwell to attend office during a period and if there are holiday or holidays either preceding leave or following leave or both preceding and following leave, leave shall be automatically prefixed or suffixed or prefixed and suffixed both.

8.5. Any holiday or holidays falling within any leave period shall be considered as part of the leave.

8.6. Due to exigencies of situation in the interest of the institution, an employee on leave may be recalled to duty before expiry of his/her leave. If he/she fails to report to duty, his/her leave salary shall be deducted proportionately.

8.7. If an employee fails to report to duty after expiry of leave, and if the leave is not extended duly prior to expiry of leave, such period of absence shall be considered as special leave without pay or may be adjusted against his/her leave already earned if any. In case of adjustment against leave already earned, the employee has to apply to the College Authority appropriately.

8.8. No employee shall be permitted to resign if he/ she fails to serve notice on the appointing authority at least one month before. If the employee tenders resignation and quits the office without giving the due notice, he/ she shall be liable to forfeiture of his/her salary for the period by which the notice falls short of the notice period.

Arvind Malvi
Secretary
3/3/2024
H. E. T. C. S.

T. N. B. G. C.
President
03/03/24
H. E. T. C. S.

8.9. Extraordinary leave on half pay for a maximum period of seven days may be granted to an employee who has completed one year's service when no other leave is due. After expiry of seven days extraordinary leave, no pay will be granted for a further period of 21 days inclusive of weekly holiday and holidays.

8.10. An employee has to apply in advance for any kind of leave failing which he/she shall be treated as absent without authority for which he/she shall not be entitled to draw any pay or allowance for that period of absence. However within three working days of absence, if he/she applies for leave of absence, he/she may be granted leave as may be deemed admissible by the competent authority.

8.11 Those who are in probation period will get CL only as per their date of joining.

II. Kinds of leaves:

Leave shall be of the following kinds:

- i) Casual Leave (CL)
- ii) Compensatory Casual Leave (CCL)
- iii) Medical Leave (ML)
- iv) Maternity Leave (Mat L)
- v) Quarantine Leave (QL)
- vi) Extraordinary Leave (E.O.L.)

i) Casual Leave:

- (a) Casual leave shall be of 14 days in an academic year commencing from 1st July in a year and ending on 30th June next year and it cannot be taken with any other leave. This leave cannot succeed or precede any other leave except the weekly holidays of the college. Casual leave cannot also be affixed or suffixed or affixed and suffixed both with any vacation/ recess such as summer recess, autumn vacation, winter recess etc. The weekly or other holidays affixed or suffixed with casual leave shall not be counted as part of casual leave, but the total number shall not exceed three days continuously.
- (b) Casual leave shall be non-cumulative i.e., any leave not taken during the academic year shall lapse automatically. It cannot be availed of for less than a half-day within an academic year.

ii) Compensatory Casual Leave:

- (a) An employee shall be entitled to C.C.L. for each day of work on holiday or holidays including weekly holidays, provided further that his/her service is requisitioned by the College authority on holiday or holidays.
- (b) C.C.L. accrued in an academic year cannot be carried forward to the next academic year except when the last spell of an academic year falls on holiday or holidays and his/her service has been requisitioned in that spell.
- (c) C.C.L. shall not however be granted on the following cases:
 - (i) For weekly holidays or any other holiday or holidays while the employee is on tour.
 - (ii) For any type of university work or works related to examination matters of the College, W.B. Joint Entrance Board or any such Body.
 - (iii) For attending Seminars, Workshops, Trainings on weekly or other holidays.

Avijit Maib
Secretary
H. E. T. C. S.
53/3/24

W. B. J. C. S.
President
H. E. T. C. S.
03/03/24

- (d) CCL can be taken along with CL or weekly holidays or other holidays subject to a maximum of seven days continuously, but cannot be combined with any other kind of leave.
- (e) CCL cannot be availed of for less than a half-day.

iii) Medical Leave:

- (a) Full-time confirmed employees of the College shall be entitled to 15 days leave with full pay on medical ground for each completed year of service. It will be cumulative subject to a maximum of 150 days at any time in the service period, i.e., if no medical leave is availed of for 10 years continuously, in the 11th year no medical leave will further accrue.
- (b) Any employee who remains absent for a minimum of three days on medical ground shall have to submit a certificate from a registered medical practitioner testifying the illness he/she has been suffering from and further he/she has to submit a fit certificate at the time of resuming duty after recovery from illness.
- (c) Medical leave can be combined with other leave, except casual leave. Weekly holidays or other holidays may be prefixed or suffixed with this leave either at the beginning or at the end of such leave.

iv) Maternity Leave:

- (a) Maternity leave on full pay shall be granted, on the production of Medical Certificate from Registered Medical Practitioner, to a permanent female employee for a maximum period of 180 days in the case of pregnancy including the period of confinement before and after the birth of child.
- (b) Maternity leave may also be granted in case of miscarriage, abortion including induced abortion for a period not exceeding 6 weeks. In such case, the leave application shall be supported by a certificate from a registered medical practitioner.
- (c) Maternity leave may be combined with medical leave or earned leave or both in case of illness of the female employee and/or of the newly born baby requiring mother's personal care and attention by the side of the baby, considered absolutely necessary.
- (d) Maternity leave as also any other leave in continuation of maternity leave may be granted only if the application is supported by appropriate medical certificate.

v) Quarantine Leave:

- (a) In consequence of the presence of any of the following types of infectious diseases in the family or household of an employee or in himself/ herself, the attendance of the employee in the college may be considered as unhygienic and hazardous to the health of other employees. Such employee may be granted on production of certificate from the medical or Public Health Officer Quarantine leave on full pay for a period not exceeding 21 days.
- (b) The list of infectious diseases shall include the following:
 - (i) Small pox, (ii) Scarlet fever, (iii) Plague, (iv) Cerebra-Spinal meningitis (v) COVID-19. Chicken pox shall not be considered as infectious disease unless the Medical or Public Health Officer expresses doubt as to the true nature of the disease e.g., small pox; the employee may be granted quarantine leave in such doubtful case.

Anujit Malviya
Secretary
H. E. T. C. S.
3/3/2024

T. N. Sanyal
President
H. E. T. C. S.
03/03/24

vi) Extraordinary Leave:

When no other leave is admissible, an employee may be granted extraordinary leave in the discretion of the competent authority.

vii) Notwithstanding anything contained in the above rules, an employee who abstains himself/herself from invigilation duty during college or university examinations without prior approval of the appropriate authority shall be granted special leave without pay.

III. Leave Sanctioning Authority

- (a) The Secretary of HETCS shall sanction all leaves duly forwarded by the H.O.D./ D.I.C./ Coordinator through the Principal of HETC for all faculty members and technical assistants in consultation with the Principal.
- (b) The Secretary of HETCS shall sanction leaves of all administrative staff duly forwarded by the Principal/Librarian/Registrar/Dy. Registrar/Liaison Officer.
- (c) The Registrar/Dy. Registrar/ Liaison Officer shall prepare the leave statement and submit the same for consideration of the Secretary of HETCS from time to time as may be desired by the Secretary.
- (d) The above rules are subject to change or revision partly or wholly depending on necessity, subject to the approval of the Managing Committee of HETCS.

9. Leave Rules, however, had been modified vide Ref No. HETCS/RL/12/0018 dtd. 27.11.2012, on 06.10.2013 and on 23.11. 2019

10. Conduct Rules for All Employees:

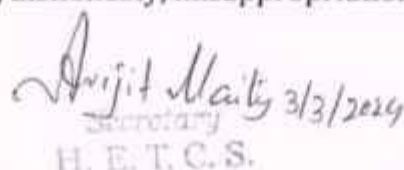
Interpretation of MISCONDUCT:

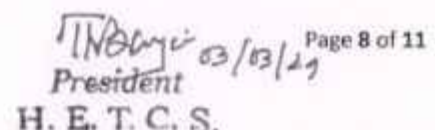
"MISCONDUCT" shall mean an act of omission or commission, express or implied, custom or urge, whether specified herein or otherwise, either singly or in collaboration with others, whether amounting to a substantive act, abetment or connivance committed within the premises of Hooghly Engineering & Technology College, if related to the maintenance of discipline or pertaining to the interest of the management i.e., HETCS or other employees or officers of the management, foremost hampering the benefits of students and administration or reputation of the college. Any act of omission/commission/indiscipline which affects the reputation or prestige of the HETC and/or HETCS shall amount to misconduct whether committed within or outside the premises of HETC or any act or conduct unbecoming of an employee of HETC.

10.1. Acts of Omission and commission

The following are acts of omission and commission which may be construed as indiscipline or misconduct:

1. Willful insubordination or disobedience of any order of the superior.
2. Commission of any act subversive of discipline or good behavior.
3. Participation in any strike/demonstration, gherao and or any other kinds of agitation or abetting and inciting such agitation.
4. Theft, fraud, dishonesty, misappropriation in connection with work/property of HETC & HETCS.


Secretary
H. E. T. C. S.


President
H. E. T. C. S.

5. Willful damage to property or loss or damage to property owing to negligence or subversive or unethical practices.
6. Demanding or accepting or giving bribes or any illegal gratification whatsoever.
7. Absence without leave.
8. Loitering while on duty.
9. Negligence or neglect of work or willful delay.
10. Accepting service for any consideration inside or outside the College without approval of the Management i.e. Hooghly Engineering & Technology College Society.
11. Drunkenness, fighting, riotous, disorderly or indecent behavior in HETC premises and public places affecting the reputation of Hooghly Engineering & Technology College.
12. Giving false evidence or statement in any domestic enquiry held by a Committee set up under the consideration of the Managing Committee of the HETCS or the Governing Body of the HETC.
13. Carrying unauthorized passengers, materials in any HETC vehicles without valid permission from authority.
14. Without prior permission canvassing for any purpose within the HETC premises.
15. Sleeping while on duty.
16. Distribution or exhibiting inside HETC premises handbills, pamphlets or posters without prior permission of the Management.
17. Attending or holding any unauthorized meeting within HETC premises.
18. Unauthorized disclosure of information about the affairs of HETC.
19. Making false statements or willful suppression of facts at the time of employment or during the course of service in HETC.
20. Threatening, intimidation, coercion, assaulting, quarreling with any person in the premises of HETC.
21. Use of foul or abusive language or misbehavior with any faculty, officer, employees, student or visitors within HETC premises.
22. Refusal to accept Memorandum or Charge Sheet or any other communication issued by the Superior, disciplinary authority or HETCS.
23. Using HETC facilities for personal gains.
24. Not allowing HETC Faculty/ Staff/ Officers/ Employees either to enter or go out of the premises or causing ingress or egress of the material or equipment of HETC.
25. Tampering of any of the records of HETC/ Officer.
26. Refusal to work beyond the stipulated period of work or work on holiday when specifically instructed to do so by the appropriate authority.
27. Any unwelcome physical, verbal or nonverbal conduct of sexual nature within HETC premises.
28. Misbehavior with other employee(s).
29. Any other conduct/action which is not allowed by the HETC Management.

10.2. Acts of misconduct

Acts of omission and commission as given in 10.1, on the part of any employee working at HETC shall call for disciplinary action as given.

Anvjit Nayak
Secretary
H. E. T. C. S.
3/3/2024

T. N. D. Roy
President
H. E. T. C. S.
23/03/24

10.3. **Disciplinary Action**

All employees are liable for disciplinary action by the HETCS/ empowered Officer by HETCS for disobedience, misconduct, dereliction/negligence of duty etc. according to the Service Conduct and Leave Rules of the Hooghly Engineering & Technology College. Such disciplinary action shall be taken on the prima-facie establishment of such offence.

10.4. **Penalties/Punishment**

As a part of disciplinary action, the following penalties/punishment may be imposed for good and sufficient reasons upon an employee of HETC by the HETCS/ Officer empowered by HETCS after establishing the facts about committing an offence given under 10.2.

I) Minor penalties:

1. Written warning or caution
2. Censure
3. Withholding/ stoppage of increment or other benefits with or without cumulative effect.
4. Withholding of promotion.
5. Recovery from pay the amount as may be due on account of any pecuniary loss caused to HETC by negligence or breach of orders/ rules.

II) Major Penalties:

1. Suspension without salary and allowance up to 30 days or as may be decided by the competent authority.
2. Demotion to a lower grade or post or to a lower stage in a time scale of pay for a specified period at the discretion of HETCS or permanent demotion in rank or salary.
3. Discharge/ Termination/ Compulsory retirement from service.

Procedures For Enquiries And Punishment/Penalties

1. The Hooghly Engineering & Technology College Society shall be authorized to form any Enquiry Committee or delegate the powers to the Member Secretary for the purpose of administering these service, conduct and disciplinary rules or for ordering an enquiry to award punishment/penalties with the permission of HETCS. The Committee shall be comprised of three members of which one member will act as the Chairman of the Committee.
2. Any employee found to commit any act of misconduct shall be served with Show Cause following a Charge Sheet stating the charges leveled against him/her. Such an employee shall be given an opportunity of hearing to explain and answer the charges leveled against him/her before an Enquiry Committee duly constituted by HETCS and conducted by Chairman of the Committee for this purpose. The employee concerned shall be given an opportunity to produce evidences, documents in support of his/ her defense.

If the employee concerned fails to attend the Enquiry Committee without any reason thereof, it shall be decided ex-parte.

Amit Majhi
Secretary
H. E. T. C. S.
3/3/2024

T. N. Ghose
President
H. E. T. C. S.
03/03/24

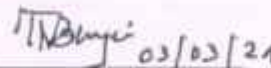
3. An employee against whom misconduct is alleged may be suspended by the Hooghly Engineering & Technology College Society without pay or allowances pending enquiry/ outcome of enquiry.

However, the subsistence allowance may be payable subject to the approval of HETCS under the consideration of the Enquiry Committee provided the employee prays for such allowance.

In case of urgency/ exigency, if the Hooghly Engineering & Technology College Society feels necessary that any action is to be taken beyond the above rules/ matter, the Hooghly Engineering & Technology College Society may resort to any suitable measures in consonance with the existing laws of land.


Secretary, HETCS

Secretary
H. E. T. C. S.


President, HETCS

President
H. E. T. C. S.

Supporting Documents of 6.3.1

Group Medical Insurance Facility



Group Medical Insurance 2018

28-05-2018	BRN-CLG-CHQ PAID TO CHAYAN PAL	333879	28-05-2018	12000	8719563.02
29-05-2018	BRN-CLG-CHQ PAID TO ALISHA DUTTA	334343	28-05-2018	12000	8702563.02
29-05-2018	BRN-CLG-CHQ PAID TO NATIONAL INSURANCE COMPAN	334333	29-05-2018	12000	8695563.02
29-05-2018	BRN-CLG-CHQ PAID TO MISS MOUMITA PAL	314098	29-05-2018	2359	8683563.02
29-05-2018	BRN-CLG-CHQ PAID TO DELOASIS DAS	334312	29-05-2018	12000	8681204.02
29-05-2018	BRN-CLG-CHQ PAID TO NATIONAL INSURANCE COMPAN	334353	29-05-2018	10000	8669204.02
29-05-2018	BRN-CLG-CHQ PAID TO NATIONAL INSURANCE COMPAN	314095	29-05-2018	43177	8659204.02
29-05-2018	BRN-CLG-CHQ PAID TO NATIONAL INSURANCE COMPAN	314097	29-05-2018	84823	8616027.02
29-05-2018	BRN-CLG-CHQ PAID TO AVISMITH DUTTA	314096	29-05-2018	51613	8531154.02
29-05-2018	BRN-CLG-CHQ PAID TO NILADJI BHATACHARYA	334328	29-05-2018	12000	8479541.02
29-05-2018	BRN-CLG-CHQ PAID TO SOHAM MUKHERJEE	334348	29-05-2018	10000	8467541.02
29-05-2018	BRN-CLG-CHQ PAID TO SOUGATA CHATTERJEE	333887	29-05-2018	10000	8452541.02
29-05-2018	BRN-CLG-CHQ PAID TO ANIRBAN CHATTERJEE	334357	29-05-2018	10000	8442541.02
30-05-2018	BRN-CLG-CHQ PAID TO SOURAV BISWAS	334344	29-05-2018	10000	8437541.02
30-05-2018	BRN-CLG-CHQ PAID TO MR SOUMEN DHOLEY	334351	30-05-2018	10000	8427541.02
30-05-2018	BRN-CLG-CHQ PAID TO MR SUVANKAR KOLLEY	334354	30-05-2018	10000	8417541.02
01-06-2018	TRF/261/TRANSFER	334352	30-05-2018	10000	8407541.02
01-06-2018	BRN-CLG-CHQ PAID TO SAURADEEP RAY	334329	01-06-2018	12000 ✓	8397541.02
01-06-2018	TRF/436/TRANSFER	334342	01-06-2018	10000 ✓	8385541.02
02-06-2018	BRN-CLG-CHQ PAID TO MR KRISHNA KAMAL	334360	01-06-2018	10000 ✓	8375541.02
02-06-2018	BRN-CLG-CHQ PAID TO ANUSHRI	334313	02-06-2018	10000 ✓	8365541.02
02-06-2018	BRN-CLG-CHQ PAID TO RANIT PAUL	333901	02-06-2018	10000 ✓	8355541.02
02-06-2018	SALARY-HETC - 2018-2019	334339	02-06-2018	10000 ✓	8345541.02
02-06-2018	BRN-CLG-CHQ PAID TO SOUMYA BANERJEE	333938	02-06-2018	3624411 ✓	8335541.02
02-06-2018	TO NEFT/TTTT34620180602/25:822305984.0	334346	02-06-2018	10000 ✓	4711130.02
02-06-2018	To Transfer/TTTT34620180602/25:822305985.0/21900/N		02-06-2018	131109 ✓	4701130.02
04-06-2018	BRN-CLG-CHQ PAID TO ARGHYADIP SAFIA		02-06-2018	21900 ✓	4570021.02
04-06-2018	BRN-CLG-CHQ PAID TO MR SAPTORSHI HALDER	334318	04-06-2018	6000 ✓	4548121.02
04-06-2018	BRN-CLG-CHQ PAID TO ANIRBAN DAS	334326	04-06-2018	10000 ✓	4542121.02
04-06-2018	TO NEFT/HETC54620180604/25:823397944.0 (Bank Horizon)	333915	04-06-2018	10000 ✓	4532121.02
05-06-2018	BRN-CLG-CHQ PAID TO MR ARKADEEP DUTTA	334327	04-06-2018	7300 ✓	4522121.02
05-06-2018	BRN-CLG-CHQ PAID TO ARPITA DASTIDAR	334325	05-06-2018	10000 ✓	4514821.02
05-06-2018	BRN-CLG-CHQ PAID TO SOURAV DEB	334319	05-06-2018	10000 ✓	4504821.02
05-06-2018	BRN-CLG-CHQ PAID TO MISS TANISHA LAHA D/out	333943	05-06-2018	34200 ✓	4494821.02
06-06-2018	BRN-CLG-CHQ PAID TO COMPUTER	333928	06-06-2018	900 ✓	4484821.02
06-06-2018	BRN-CLG-CHQ PAID TO PRITAM BISWAS	333942	06-06-2018	20398 ✓	4450621.02
07-06-2018	BRN-CLG-CHQ PAID TO PROSENJIT GHOSH	334345	07-06-2018	10000 ✓	4449721.02
08-06-2018	BRN-CLG-CHQ PAID TO NATIONAL INSURANCE COMPAN	333935	08-06-2018	489376 ✓	4429323.02
08-06-2018	BRN-CLG-CHQ PAID TO MISS ANINDITA SINHA	334311	08-06-2018	10000 ✓	4419323.02
08-06-2018	BRN-CLG-CHQ PAID TO MRINAL	333883	08-06-2018	10000 ✓	3929947.02
11-06-2018	BRN-CLG-CHQ PAID TO GOBINDAPUR S K U S LTD	334332	11-06-2018	10000 ✓	3919947.02
11-06-2018	BRN-CLG-CHQ PAID TO A O BHARAT SANCHAR NIGAM	333941	11-06-2018	6109 ✓	3909947.02
11-06-2018	BRN-CLG-CHQ PAID TO RAHUL SHARMA	334336	11-06-2018	10000 ✓	3893838.02
11-06-2018	TRF/319/TRANSFER	333936	11-06-2018	10000 ✓	3883838.02
12-06-2018	BRN-CLG-CHQ PAID TO MR TUSHAR KANTI SAHA	334322	12-06-2018	12000 ✓	3873838.02
12-06-2018	BRN-CLG-CHQ PAID TO ANKAN GHOSH	333873	12-06-2018	10000 ✓	3861838.02
12-06-2018	BRN-CLG-CHQ PAID TO NATIONAL INSURENCE CO LTD	333934	12-06-2018	36186 ✓	3851838.02
12-06-2018	BRN-CLG-CHQ PAID TO BCCB	334331	12-06-2018	10000 ✓	3815652.02
12-06-2018	TRF TO IT	333949	12-06-2018	32500 ✓	3805652.02
12-06-2018	TRF TO IT	333948	12-06-2018	13275 ✓	3773152.02
13-06-2018	BRN-CLG-CHQ PAID TO MR AYAN KOLEY	334340	13-06-2018	10000 ✓	3759877.02
13-06-2018	BRN-CLG-CHQ PAID TO AFAZ UL HAQUE	334355	13-06-2018	10000 ✓	3749877.02



Group Medical Insurance 2020



पॉलिसी अनुसूची/ Policy Schedule - Group/Medicaid-Tailormade	
Policy Number: 153600502010003181	व्यवसाय स्रोत / Business Source: 153600
जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड/ Office Code: 153600 कार्यालय पता/ Office Address: CHANDANNAGORE DIVISION 147/128, G T Road, Baghbazar East, Chandannagore, Dist Hooghly, West Bengal. - 712136. State Code: 19, West Bengal GSTIN: 19AAACN9967E1Z0 Contact Number: 33 26830568 Mobile Number: 0	बिक्री चैनल विवरण/ Sales Channel Details कोड/ Code: 9000141723 नाम/ Name: Mr Subrata Mal Contact Number: 9433254268 सह ट्रेडर कोड / Co Broker Code: Customer Care Toll Free Number: 1800 345 0330 email:customer.support@nic.co.in

ग्राहक का नाम /Customer Name: HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE
 पता/ Address: VIVEKANANDA ROAD, PIPULPATI P O & P.S-HOOGHLY, City- HOOGHLY, District- HOOGHLY, State- WEST BENGAL, PIN- 712103
 Cell: 9999999999

ग्राहक आईडी /Customer ID: 9701362824
 फोन /Phone:
 ई-मेल /E-Mail:

पैन /PAN: AAATH5367F

पॉलिसी 01/08/2020 के 00:00 से 31/07/2021 की मध्य रात तक प्रभावी /Policy Effective from 00:00 hours, on 01/08/2020 to midnight of 31/07/2021

प्रिमियम/ Premium	₹ 3,83,243.00	कवर नोट संख्या और तारीख/ Cover Note Number and Date	NA
CGST	₹ 34,492.00		
SGST/UTGST	₹ 34,492.00		
IGST	₹ 0.00		
केरला बाढ़ उपकर/Kerala Flood Cess	₹ 0.00	प्रस्ताव संख्या और तारीख/ Proposal Number and Date	8800200806808180 Dt. 06/08/2020
कम जीएसटी टैक्स / Less GST_TDS	₹ 0.00		
पुनर्प्राप्ति योग्य स्टाम्प ड्यूटी /Recoverable Stamp Duty	₹ 0.00	रसीद संख्या और तारीख/ Receipt Number and Date	153600812010005916 Dt. 31/07/2020
कुल /Total Amount	₹ 4,52,227.00	पहिली पॉलिसी संख्या और समाप्ति तारीख/ Previous Policy Number and Expiry Date	NA

(Rupees Four Lakh Fifty Two Thousand Two Hundred Twenty Seven Only.)

Location/Address:

1)SAME AS ABOVE,,Hooghly, Hooghly, West Bengal, 712103.

Number of families:107 Number of Lives covered: 263

SL. No	Coverage	Coverage Description	Sum Insured
1	Standard Cover	TGMP COVER WITH FAMILY FLOATER ON 263 LIVES WITH S.I. RS.1 LAKH PER FAMILY AS PER SCHEDULE ATTACHED	1,07,00,000.00
Excess: Additional Information: NA			

TPA Details: MED SAVE HEALTH INSURANCE TPA LTD - KOLKATA, Third Floor, A K Trade Center Pvt Ltd., 1/1, Camac Street, Kolkata - 700016 Contact No : 33 - 22262993 Fax : 33 - 22299282 Email : finance@medsave.in.

Clauses As per Annexure 1

टिप्पणियां/ Remarks: TGMP ON FAMILY FLOATER BASIS FOR 107 PRIMARY MEMBERS AND 62 NOS. SPOUSES, 52 NOS CHILDREN AND 42 DEPENDENT PARENTS WITH PRE EXISTING DISEASE COVER FROM DAY ONE. SUM INSURED RS.1 LAKH PER FAMILY ON FLOATER BASIS AS PER SCHEDULE ATTACHED.



Printed on 10/08/2020 by ID: 14988
 नेशनल इन्शुरेन्स कंपनी लिमिटेड
 National Insurance Company Limited
 CIN: U10200WB1906GOI001713
 IRDA Regn. No. - 58

पंजीकृत एवं प्रधान कार्यालय: 3 मिडिलटन स्ट्रीट कोलकाता 700 071
 Registered & Head Office: 3 Middleton Street, Kolkata-700 071
 Ph. No. 033-2283 1705-06 Fax: 033-2283 1712
 email: website.administrator@nic.co.in

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

पॉलिसी अनुसूची/ Policy Schedule - GroupMediclaime-Tailormade

Policy Number: 153600502010003181	व्यवसाय स्रोत / Business Source: 153600
जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड/ Office Code: 153600 कार्यालय पता/ Office Address: CHANDANNAGORE DIVISION 147/128, G T Road, Baghbazar East, Chandannagore,Dist. Hoogli, West Bengal, - 712136. State Code: 19, West Bengal GSTIN: 19AAACN9967E120 Contact Number: 33 26830568 Mobile Number: 0	विक्रय चैनल विवरण/ Sales Channel Details कोड/ Code: 9000141723 नाम/ Name: Mr Subrata Mal Contact Number: 9433254268 सह दलाल कोड / Co Broker Code Customer Care Toll Free Number: 1800 345 0330 email:customer.support@nic.co.in



जसिके गवाही मे दनि माह वर्ष के उपरोक्त उल्लेखित कार्यालय पते पर अधोहस्ताक्षरी को वधिषित अधिहित करिय जा रहा है उसके हतय नरिधारति करि जाए। यह अनुसूची, संलग्न पॉलिसी, खण्ड, पृष्ठांकन और पॉलिसी शब्दो, जो कंपनी वेबसाईट <https://nationalinsurance.nic.co.in> पर उपलब्ध है, को एक अनुबंध के रुप में एक साथ पढा जाए तथा कोई भी शब्द या अभिव्यक्ति जिसके लिए यह वधिषित अर्थ पॉलिसी या अनुसूची के कसि भी हसिसे में संलग्न करिय गया हो, एक ही अर्थ वहन करेगा चाहे जहाँ भी उल्लेखित हो। यह आशवासन दिये जाता है की परिनिधिषित धक के अस्वीकृति के मानले में, यह दस्तावेज स्वतः पुराथमकिता नरिस्त हो जाएगी। //IN WITNESS WHEREOF, the undersigned being duly authorized hereunto set his/ her hand at the office address mentioned above, this 06/August/2020. This schedule, the attached policy, the clauses, the endorsements and policy wordings as available in the website <https://nationalinsurance.nic.co.in> shall be read together as one contract and any word or expression to which the specific meaning has been attached in any part of this policy or of the schedule shall bear the same meaning wherever it may appear. It is warranted that IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'

इंशुरेंस इंडियानिडि

स्टाम्प ड्यूटी
Stamp
Duty:
(₹ 1.00)

कृते नेशनल इन्शुरेंस कंपनी

लिमिटेड/ For and on behalf of National Insurance
Company Limited

अधिषित हस्ताक्षरकर्ता/ Authorized
Signatory





Money Insurance 2020

पॉलिसी अनुसूची/ Policy Schedule - Money Insurance

Policy Number:
153600592010000804

उत्प्रेषण कार्यालय/Issuing Office

कार्यालय कोड /Office Code: 153600

कार्यालय पता /Office Address:

CHANDANNAGORE DIVISION 147/128, G
T Road, Baghbazar East,
Chandannagore, Dist: Hooghly, West Bengal,
- 712136

State Code: 19, West Bengal

GSTIN: 19AAACN9967E1Z0

Contact Number: 33 26830568

Mobile Number: 0

व्यवसाय स्रोत /Business Source: 153600

वित्तीय चैनल कोड /Sales Channel Code:
9000141723

नाम /Name: Mr Subrata Mal Contact
Number: 9433254268

सह दलाल कोड / Co Broker Code:

Customer Care Toll Free Number:

1800 345 0330

email:customer.support@nic.co.in



ग्राहक का नाम /Customer Name: HOOGLY ENGINEERING &
TECHNOLOGY COLLEGE

पता / Address: VIVEKANANDA ROAD, PIPULPATI
P O & P.S-HOOGLY, City: HOOGLY, District: HOOGLY, State:
WEST BENGAL, PIN: 712103,
Cell: 9999999999

ग्राहक आईडी /Customer ID:
9701362824

फोन /Phone:

ई-मेल /E-Mail:

पैन /PAN AAATH5367F

पॉलिसी 01/08/2020 के 00:00 से 31/07/2021 की मध्य रात्रि तक प्रभावी /Policy Effective from 00:00 hours, on 01/08/2020 to
midnight of 31/07/2021

प्रीमियम/ Premium	₹ 2,002.00	कवर नोट संख्या और तिथि / Cover Note Number and Date	NA
CGST	₹ 180.00		
SGST/UTGST	₹ 180.00		
IGST	₹ 0.00		
केरल बाढ़ उपकर/Kerala Flood Cess	₹ 0.00	प्रस्ताव संख्या और तिथि / Proposal Number and Date	8800200814864051 Dt. 14/08/2020
कम: जीएसटी_टीडीएस / Less: GST_TDS	₹ 0.00		
पुनर्प्राप्त योग्य स्टाम्प ड्यूटी /Recoverable Stamp Duty	₹ 0.00	रसीद संख्या और तिथि / Receipt Number and Date	153600812010005916 Dt. 31/07/2020
कुल /Total Amount	₹ 2,362.00	पहिली पॉलिसी संख्या और समाप्ति तिथि / Previous Policy Number and Expiry Date	15410148167600000145 and Dt. 15360048177600001111 and Dt. 09/05/2018 153600591810000456 and Dt. 23/05/2019 153600591910000460 and Dt. 23/05/2020

(Rupees Two Thousand Three Hundred Sixty Two Only.)

Money in Transit

Section I	Description	Limit of liability for Any one Loss(₹)	Estimated Annual Carrying Amount(₹)
Sec I - A (Wages in Transit)	NA	2,00,000.00	23,00,000.00

Money in Safe / Counter

Section II	Description	Identification Number	Sum Insured(₹)
Safe Details	PIPULPATI, HOOGLY	N/A	20,000.00
Counter/Till Details		N/A	20,000.00

Additional Covers

Assault Risks (No. of person)	2	Riot and Strike Extension	Yes
Assault Risk Sum insured per person(₹)	10,000.00	Terrorism	Yes
		Infidelity risk	Yes

खंडों, पृष्ठांकनों एवं वारंटों/ List of Clauses, Endorsements, Warranties

क्लॉज सं./ Clause No.	विवरण/Description
700000100	Terrorism Clause
700000101	RSMD Clause



नेशनल इन्श्योरेंस कंपनी लिमिटेड
National Insurance Company Limited
Printed on 24/08/2020 at 10:08:00 AM
CIN: U40200WB19080000193
IRDA Regn. No. - 58

पंजीकृत एवं प्रधान कार्यालय: 3 मिडलटन स्ट्रीट, कोकटा-700 071
Registered & Head Office: 3 Middleton Street, Kolkata-700 071
Ph. No. 033-2283 1705-06 Fax: 033-2283 1712
email: website.administrator@nic.co.in

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

प्रमाण-पत्र /Certificate- Money Insurance

पॉलिसी संख्या/Policy Number:

153600592010000804

जारीकर्ता कार्यालय/Issuing Office

कार्यालय कोड /Office Code: 153600

कार्यालय पता /Office Address:

CHANDANNAGORE DIVISION 147/128, G

T Road, Baghbazar East,

Chandannagore, Dist. Hooghly, West Bengal, -

712136

State Code: 19, West Bengal

GSTIN: 19AAACN9967E120

Contact Number: 33 26830568

Mobile Number: 0

व्यवसाय स्रोत/Business Source: 153600

वितरण चैनल/विण/Sales Channel Details

वितरण चैनल कोड/Sales Channel Code

9000141723

नाम/Name: Mr Sultana Mal

Contact Number: 9433254268

Customer Care Toll Free Number:

1800 345 0330

email:customer.support@nic.co.in



700000102

Infidelity Risk Cover

700000103

Assault Risk Cove-Assault Risk Cove

Note:

Section IA: Money for the payment of wages, salaries and other earning or for petty cash in direct transit from the bank to the insured's premises from the time the cash is received at the bank by the insured or the authorized employee/s of the insured until delivered at the premises or other place of disbursement and whilst there until paid out provided that out of business hours such Cash shall be secured in locked safe or locked strong room on the premises. Cheques drawn by the Insured to provide for such cash are covered in transit from the Premises to the Bank

Section IB: Money (other than described in IA above) in the personal custody of the insured or the authorized employee/s of the insured whilst in direct transit between the premises and the bank or post office and vice versa

Section II: Cash (other than described in section IA above) whilst on the premises during business hours or whilst secured in locked safe or locked strong room on the insured's premises out of business hours against the risk of burglary, housebreaking and hold-up

जसिके गवाही मे टनि/ माह /वर्ष को उपरोक्त उल्लेखित कार्यालय पते पर अधोहस्ताक्षरी को बधिवित अधकृत कयि जा रहा है उसके हय नदिघरति करि जाए। यह अनुसूची, संलग्न पॉलिसी, खण्ड, पृष्ठांकन और पॉलिसी शब्दों, जो कंपनी वेबसाइट <https://nationalinsurance.nic.co.in> पर उपलब्ध है, को एक अनुबंध के रूप में एक साथ पढा जाए तथा कोई भी शब्द या अभिव्यक्ति जिसके लिये यह बधिवित अर्थ पॉलिसी या अनुसूची के कसि भी हसिसे मे संलग्न कयि गया हो, एक ही अर्थ वहन करेगा चाहे जहाँ भी उल्लेखित हो। यह आश्वासन दयि जाता है कि प्रीमियम चेक के अस्वीकृत के मामले मे, यह दस्तावेज स्वतः प्राथमिकता नरिसुत हो जाएगी। **IN WITNESS WHEREOF, the undersigned being duly authorized hereunto set his/ her hand at the office address mentioned above, this 14/August/2020. This schedule, the attached policy, the clauses, the endorsements and policy wordings as available in the website <https://nationalinsurance.nic.co.in> shall be read together as one contract and any word or expression to which the specific meaning has been attached in any part of this policy or of the schedule shall bear the same meaning wherever it may appear. It is warranted that IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'**

इन्शुरेन्स इन्डियानिस्टिड

स्टाम्प ड्युटी
Stamp
Duty:
(₹ 0.50)

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

अधिकृत हस्ताक्षरकर्ता/ Authorized
Signatory



Printed on 24/08/2020 By ID: 12023
नेशनल इन्शुरेन्स कंपनी लिमिटेड
National Insurance Company Limited
CIN: U10200WB1906GOI001713
IRDA Regn. No. - 58

पंजीकृत एवं प्रधान कार्यालय: 3 मिडिलटन स्ट्रीट कोलकाता 700 071
Registered & Head Office: 3 Middleon Street, Kolkata-700 071
Ph. No. 033-2283 1705-06 Fax: 033-2283 1712
email: website_administrator@nic.co.in

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com



Group Medical Insurance 2021



पोलिसी अनुसूची/Policy Schedule - Group Mediclaim - Tailor Made with Floater	
Policy Number: 153600502110003193	व्यापार्य स्रोत/ Business Source: 153600
जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड/ Office Code: 153600 कार्यालय पता/ Office Address: CHANDANNAGORE DIVISION 147/128, G T Road, Baghbazar East, Chandannagore, Dist Hooghly, West Bengal, - 712136. State Code: 19, West Bengal GSTIN: 19AAACN967E120 Contact Number: 33 26830568 Mobile Number: 0	वितरण चैनल विवरण/ Sales Channel Details कोड/ Code: 9000141723 नाम/ Name: Mr Subrata Mal Contact Number: 9433254268 सह-दलान कोड / Co Broker Code:
	कस्टमर केयर टोल फ्री नंबर/ Customer Care Toll Free Number: 1800 345 0330 ईमेल: email:customer.support@nic.co.in

ग्राहक का नाम /Customer Name: HOOGLY ENGINEERING &
 TECHNOLOGY COLLEGE
 पता/ Address: VIVEKANANDA ROAD, PIPULPATI
 P O & P S-HOOGLY, City: HOOGLY, District: HOOGLY, State:
 WEST BENGAL, PIN: 712103
 Cell: 9999999999

ग्राहक आईडी /Customer ID:
 9701362824
 फोन /Phone:
 ई-मेल /E-Mail:

पैन /PAN: AAATH5367F

पोलिसी 01/08/2021 के 00:00 से 31/07/2022 को मध्य रात्रि तक प्रभावी /Policy Effective from 00:00 hours, on 01/08/2021 to
 midnight of 31/07/2022

प्रीमियम/ Premium	₹ 5,22,063.00	कवर नोट संख्या और तथि/ Cover Note Number and Date	नागू नहीं/NA
CGST	₹ 46,986.00		
SGST/UTGST	₹ 46,986.00		
IGST	₹ 0.00		
केरला बाढ़ उपकर/ Kerala Flood Cess	₹ 0.00	प्रस्ताव संख्या और तथि/ Proposal Number and Date	8800200806808180 Dt: 06/08/2021
कम-जीएसटी_टीडीएस / Less GST_TDS	₹ 0.00		
पुनर्प्राप्ति योग्य स्टाम्प ड्यूटी /Recoverable Stamp Duty	₹ 0.00	रसीद संख्या और तथि/ Receipt Number and Date	153600812110006172 Dt: 06/08/2021
कुल /Total Amount	₹ 6,16,034.00	पहिली पॉलिसी संख्या और समाप्ति तथि/ Previous Policy Number and Expiry Date	153600502010003181 and Dt: 31/07/2021

(Rupees Six Lakh Sixteen Thousand Thirty Four Only.)

Location Address:

1) SAME AS ABOVE, Hooghly, Hooghly, West Bengal, 712103

Number of families: 103 Number of Lives covered: 258

SL. No	Coverage	Coverage Description	Sum Insured
1	Standard Cover	TGMP COVER WITH FAMILY FLOATER ON 263 LIVES WITH SI: RS. 1 LAKH PER FAMILY AS PER SCHEDULE ATTACHED	1 03,00,000.00
	Excess:		
	Additional Information: NA		

TPA Details: MED SAVE HEALTH INSURANCE TPA LTD - KOLKATA, Third Floor, A K Trade Center Pvt Ltd, 1/1, Camac Street, Kolkata - 700016 Contact
 No: 33-22262993 Fax: 33-22299282 Email: finance@medsave.in

Clauses	As per Annexure I
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टिप्पणी/ Remarks: TGMP ON FAMILY FLOATER BASIS FOR 103 PRIMARY MEMBERS AND 62 NOS SPOUSES, 56 NOS CHILDREN
 AND 37 DEPENDENT PARENTS WITH PRE EXISTING DISEASE COVER FROM DAY ONE. SUM INSURED RS. 1 LAKH PER FAMILY
 ON FLOATER BASIS AS PER SCHEDULE ATTACHED

Printed on 03/08/2021 by IP: 180033
नेशनल इन्स्योरन्स कंपनी लिमिटेड
 National Insurance Company Limited
 CIN: U10200WB1906GOI001713
 IRDA Regn. No. - 58



पंजीकृत एवं प्रधान कार्यालय: 3 मिडिलटन स्ट्रीट, कोलकाता 700 071
 Registered & Head Office: 3 Middleton Street, Kolkata-700 071
 Ph. No. 033-2283 1705-06 Fax: 033-2283 1712
 email: website administrator@nic.co.in

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

श्री 3-सूची/Policy Schedule - Group Mediclaim - Tailor Made with Floater

Policy Number: 153600502110003193

व्यवसाय स्रोत / Business Source: 153600

जारीकर्ता कार्यालय/Issuing Office

कार्यालय कोड/ Office Code: 153600

कार्यालय पता/ Office Address

CHANDANNAGORE DIVISION 147/12B, G T

Road, Baghbarat East, Chandannagore, Dist

Hooghly, West Bengal, - 712136

State Code: WB, West Bengal

GSTIN: 19AAACN9967E120

Contact Number: 33 26830568

Mobile Number: 0

विक्रय चैनल विवरण/

Sales Channel Details

कोड/ Code: 9000141123

नाम/ Name: Mr Subrata Mal

Contact Number: 9433254268

ब्रोकर कोड / Co Broker Code:

ग्राहक केयर टॉल फ्री नंबर/ Customer

Care Toll Free Number:

1800 345 0330

ईमेल/

email:customer.support@nic.co.in



Trusted Since 1906

जसिन्ही मकली मे दनि/ माह /वर्ष को उपरोक्त उल्लेखित कार्यालय पते पर अधोहस्ताक्षरी को वर्णित अधिदत्त किया जा रहा है उसने हमें
निरधारित करि जाए। यह अनुसूची, संलग्न पॉलिसी, सण्ड, पृषकनन और पॉलिसी शर्तों, जो कम्पनी वेबसाइट <https://nationalinsurance.nic.co.in>
पर उपलब्ध है, को एक अनुबंध के रूप में एक साथ पढ़ा जाए तथा कोई भी शर्त या अधिदत्त जो कि लक्षित करि यह वर्णित अथवा पॉलिसी या अनुसूची
के कसि भी हस्ति मे संलग्न कसि गया हो, एक ही अर्थ गहन करेगा चाहे जहाँ भी उल्लेखित हो। यह आश्वासन दसि जात है कि प्रीमियम चेक के
असवीकृत के मामले मे, यह दस्तावेज सवत प्रसंगिकता निरिस्त हो जाएगी। **IN WITNESS WHEREOF, the undersigned being duly authorized**
herunto set his/ her hand at the office address mentioned above, this 06/August/2021. This schedule, the attached policy, the clauses, the
endorsements and policy wordings as available in the website <https://nationalinsurance.nic.co.in> shall be read together as one contract
and any word or expression to which the specific meaning has been attached in any part of this policy or of the schedule shall bear the same
meaning wherever it may appear. It is warranted that IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS
AUTOMATICALLY CANCELLED 'AB-INITIO'

इन्सुरेन्स इन्डिया लिमिटेड



श्रीमानल इन्सुरेन्स कम्पनी
For and on behalf of National Insurance
Company Limited

अधिकृत हस्ताक्षरकर्ता/ Authorized
Signatory



Printed on 03/09/2021 by ID-19933
श्रीमानल इन्सुरेन्स कम्पनी लिमिटेड
National Insurance Company Limited
CIN: U10200WB1906GOI001713
IRDA Regn. No. - 58

पंजीकृत एवं प्रधान कार्यालय: 3 मिडिल्टन स्ट्रीट कोलकाता 700 071
Registered & Head Office: 3 Middleton Street, Kolkata-700 071
Ph. No. 033-2283 1705-06 Fax: 033-2283 1712
email: website.administrator@nic.co.in

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com



Group Medical Insurance 2022

पॉलिसी अनुसूची/ Policy Schedule - Group Mediclaim - Tailor Made with Floater	
Policy Number: 153600502210002699	व्यवसाय स्रोत / Business Source: 153600
जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड/ Office Code: 153600 कार्यालय पता/ Office Address: CHANDANNAGORE DIVISION 147/128, G T Road, Baghbazar East, Chandannagore, Dist: Hooghly, West Bengal, - 712136. State Code: 19, West Bengal GSTIN: 19AAACN9967E120 Contact Number: 33 26830568 Mobile Number: 0	विक्रय चैनल विवरण/ Sales Channel Details कोड/ Code: 9000141723 नाम/ Name: Mr Subrata Mal Contact Number: 9433254268 सह दलाल कोड / Co Broker Code:
	कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number: 1800 345 0330 ईमेल/ email:customer.support@nic.co.in

ग्राहक का नाम /Customer Name: HOOGLY ENGINEERING & TECHNOLOGY COLLEGE पता/ Address: VIVEKANANDA ROAD, PIPULPATI P.O & P.S-HOOGLY, City: HOOGLY, District: HOOGLY, State: WEST BENGAL, PIN: 712103. Cell: 9999999999	ग्राहक आईडी /Customer ID: 9701362824 फोन /Phone: ई-मेल /E-Mail:	पैन /PAN: AAATH5367F
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पॉलिसी: 01/08/2022 के 00:00 से 31/07/2023 की मध्य रात्रतिक प्रभावी /Policy Effective from 00:00 hours, on 01/08/2022 to midnight of 31/07/2023

प्रीमियम/ Premium	₹ 5,21,644.00	कवर नोट संख्या और तथि/ Cover Note Number and Date	लागू नहीं/NA
CGST	₹ 46,948.00		
SGST/UTGST	₹ 46,948.00		
IGST	₹ 0.00	प्रस्ताव संख्या और तथि/ Proposal Number and Date	8800200806808180 Dt. 01/08/2022
कम: जीएसटी, टीडीएस / Less: GST_TDS	₹ 0.00		
पुनर्प्राप्त योग्य स्टाम्प ड्यूटी /Recoverable Stamp Duty	₹ 0.00	रसीद संख्या और तथि/ Receipt Number and Date	153600812210005920 Dt. 01/08/2022
कुल /Total Amount	₹ 6,15,540.00	पछिली पॉलिसी संख्या और समाप्ति तथि/ Previous Policy Number and Expiry Date	153600502010003181 and Dt.31/07/2021 153600502110003193 and Dt.31/07/2022

(Rupees Six Lakh Fifteen Thousand Five Hundred Forty Only.)

Total Location Sum Insured	₹ 1,06,00,000.00
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Location Address:

1) SAME AS ABOVE,, Hoogly, Hooghly, West Bengal, 712103.

Number of families: 106 Number of Lives covered: 255

SL No	Coverage	Coverage Description	Sum Insured
1	Standard Cover	TGMP COVER WITH FAMILY FLOATER ON 255 LIVES (PRIMARY MEMBER 106, SPOUSE 56, PARENTS 37 AND CHILD 56) WITH S.I. RS.1 LAKH PER FAMILY AS PER SCHEDULE ATTACHED	₹ 1,06,00,000.00
	अधिक/Excess: AS PER TAILOR MADE WITH FLOATER.		
	Additional Information: NA		

TPA Details: MED SAVE HEALTH INSURANCE TPA LTD - KOLKATA, Third Floor, A K Trade Center Pvt Ltd., 1/1, Camac Street, Kolkata - 700016 Contact No : 33 - 22262993 Fax : 33 - 22299282 Email : finance@medsave.in.

Clauses	As per Annexure I
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टिप्पणियां/ Remarks: TGMP ON FAMILY FLOATER BASIS FOR 103 PRIMARY MEMBERS AND 62 NOS. SPOUSES, 56 NOS CHILDREN

पुस्तिका/ Policy Schedule - Group Mediclaim - Tailor Made with Floater

Number: 153600502210002699

व्यवसाय स्रोत / Business Source: 153600

जारीकर्ता कार्यालय/Issuing Office

कार्यालय कोड/ Office Code: 153600

कार्यालय पता/ Office Address:

CHANDANNAGORE DIVISION 147/128, G T Road, Baghbazar East, Chandannagore, Dist: Hoogli, West Bengal, - 712136.

State Code: 19, West Bengal

GSTIN: 19AAACN9967E1Z0

Contact Number: 33 26830568

Mobile Number: 0

विक्रय चैनल विवरण/

Sales Channel Details

कोड/ Code: 9000141723

नाम/ Name: Mr Subrata Mal

Contact Number: 9433254268

सह दलाल कोड / Co Broker Code:

कस्टमर केयर टॉल फ्री नंबर/ Customer Care Toll Free Number: 1800 345 0330

ईमेल/

email: customer.support@nic.co.in

AND 37 DEPENDENT PARENTS WITH PRE EXISTING DISEASE COVER FROM DAY ONE. SUM INSURED RS.1 LAKH PER FAMILY ON FLOATER BASIS AS PER SCHEDULE ATTACHED.

जसिकी गवाही में दनि/ माह /वर्ष को उपरोक्त उल्लेखित कार्यालय पते पर अधीहस्ताक्षरी को वधिवित अधकृत कथि जा रहा है उसके हाथ नदिधारति कएि जाएं। यह अनुसूची, संलग्न पॉलिसी, खण्ड, पृष्ठकन और पॉलिसी शब्दों, जो कंपनी वेबसाइट <https://nationalinsurance.nic.co.in> पर उपलब्ध हैं, को एक अनुबंध के रुप में एक साथ पढा जाए तथा कोई भी शब्द या अग्रविषयक जसिके तएि यह वशिषिट अर्थ पॉलिसी या अनुसूची के कसि भी हसिसे में संलग्न कथि गया हो, एक ही अर्थ वहन करेगा चाहे जहाँ भी उल्लेखित हो। यह आश्वासन दथि जाता है कि पुरीमयिम चेक के अस्वीकृत के मामले में, यह दस्तावेज स्वतः पुरायमकित नरिसुत हो जाएगी। //IN WITNESS WHEREOF, the undersigned being duly authorized hereunto set his/ her hand at the office address mentioned above, this 01/August/2022. This schedule, the attached policy, the clauses, the endorsements and policy wordings as available in the website <https://nationalinsurance.nic.co.in> shall be read together as one contract and any word or expression to which the specific meaning has been attached in any part of this policy or of the schedule shall bear the same meaning wherever it may appear. It is warranted that IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'

कूले नेशनल इन्शुरेन्स कंपनी

स्टाम्प इधलमिटिड/ Stamp Duty: (₹ 1.00)

For and on behalf of National Insurance Company Limited

अधकृत हस्ताक्षरकर्ता/ Authorized Signatory

इन्शुरेन्स वंडथितमिटिड



Group Accident Policy 2022



Group Accident Policy 2023

पोलिसी अनुसूची / Policy Schedule - Group Personal Accident	
Policy Number: 15360042221000011	व्यवसाय स्रोत / Business Source: 153600
जारीकर्ता कार्यालय / Issuing Office कार्यालय कोड / Office Code: 153600 कार्यालय पता / Office Address: CHANDANNAGORE DIVISION 147/128, G T Road, Baghbari East, Chandannagore Dist. Hooghly, West Bengal - 712136 State Code: 16 (West Bengal) GSTIN: 19AAACN9997E170 Contact Number: 33 26830568 Mobile Number: 0	बिक्री चैनल विवरण / Sales Channel Details कोड / Code: 9000141723 नाम / Name: Mr Subrata Mal Contact Number: 9433254268 सह दलान कोड / Co Broker Code: कस्टमर कीयर हॉट लाईन नंबर / Customer Care Toll Free Number: 1800 345 0330 ईमेल / email: customer.support@nic.co.in

ग्राहक का नाम / Customer Name: HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE SOCIETY
 पता / Address: VIVEKANANDA ROAD, PIPULPATI, P O & P.S. HOOGHLY, City: HOOGHLY, District: HOOGHLY, State: WEST BENGAL, P/N: 712103
 Cell: 8163220481

ग्राहक आईडी / Customer ID: 9701362824

पैन / PAN: AAATH5357F

फोन / Phone:

ई-मेल / E-Mail: subhasis@hetc.ac.in

प्रभावी: 20/04/2022 के 13:53 से 19/04/2023 के मध्य रात्रि तक प्रभावी / Policy Effective from 13:53 hours, on 20/04/2022 to midnight of 19/04/2023

प्रीमियम Premium	₹ 4,802.00	कवर नोट संख्या और तिथि / Cover Note Number and Date	नहीं / NA
CGST	₹ 432.00		
SGST/UTGST	₹ 432.00		
IGST	₹ 0.00		
केरला फ्लड चार्ज / Kerala Flood Cess	₹ 0.00	प्रस्ताव संख्या और तिथि / Proposal Number and Date	8800220420726897 Dt. 20/04/2022
कम जीएसटी टैक्स / Less GST_TDS	₹ 0.00		
पुनरप्राप्ति योग्य स्टाम्प ड्यूटी / Recoverable Stamp Duty	₹ 0.00	रसीद संख्या और तिथि / Receipt Number and Date	153600812210000779 Dt. 20/04/2022
कुल / Total Amount	₹ 5,664.00	पिछली पॉलिसी संख्या और समाप्ति तिथि / Previous Policy Number and Expiry Date	नहीं / NA

(Rupees Five Thousand Six Hundred Sixty Four Only.)

Total Location Sum Insured	₹ 1,10,00,000.00
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Location Address:
 1/SAME AS ABOVE, Hooghly, Hooghly, West Bengal, 712103

SL No	Coverage	Coverage Description	Sum Insured
1	Table 1	GROUP PERSONAL ACCIDENT INSURANCE POLICY OF HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE SOCIETY HETC FOR 110 EMPLOYEES WITH SUM INSURED RS 1 LAKH EACH	1,10,00,000.00
अतिरिक्त / Excess: AS PER GROUP PERSONAL ACCIDENT INSURANCE POLICY			
Additional Information: NA			
Clauses		As per Annexure I	



Printed on 20/04/2022 by ID: 71076

Page no. 1

नेशनल इन्श्योरेंस कंपनी लिमिटेड
National Insurance Company Limited
 CIN: U10200WB1906GOI001713
 IRDA Regn. No. - 58

पंजीकृत एवं प्रधान कार्यालय: 3 मिडिल्टन स्ट्रीट कोलकाता 700 071
 Registered & Head Office: 3 Middleton Street, Kolkata-700 071
 Ph. No. 033-2283 1705-06 Fax: 033-2283 1712
 email: website administrator@nic.co.in

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

कॉर्पोरेट अनुसूची/ Policy Schedule - Group Personal Accident	
Policy Number: 15360042221000011	व्यवसाय स्रोत / Business Source: 153600
जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड/ Office Code: 153600 कार्यालय पता/ Office Address: CHANDANNAGORE DIVISION 147/128, G T Road, Baghbazar East, Chandannagore, Dist Hooghly, West Bengal, - 712136. State Code: 19, West Bengal GSTIN: 19AAACN8967E120 Contact Number: 33 26830568 Mobile Number: 0	विक्रय चैनल विवरण/ Sales Channel Details कोड/ Code: 9000141723 नाम/ Name: Mr Subrata Mal Contact Number: 9433254268
	सह दलाल कोड / Co Broker Code:	कस्टमर केयर टॉल फ्री नंबर/ Customer Care Toll Free Number: 1800 345 0330 ईमेल/ email: customer.support@nic.co.in

जिसकी गवाही में दनि/ माह /वर्ष को उपरोक्त उल्लेखित कार्यालय पते पर अधीनस्थकर्त्री को बंधित अधिष्ठित किया जा रहा है उसकी हार्द मंथनरति किए जाए। यह अनुसूची, संलग्न पॉलिसी, खण्ड, पृष्ठभाज और पॉलिसी शब्दों, जो कंपनी वेबसाईट <https://nationalinsurance.nic.co.in> पर उपलब्ध है, को एक अनुबंध के रूप में एक साथ पढा जाए तथा कोई भी शब्द या अवधिगतिकता जिसके लिये यह बंधित अर्थ पॉलिसी या अनुसूची के किसी भी हिस्से में संलग्न किया गया हो, एक ही अर्थ वहन करेगा चाहे जहाँ भी उल्लेखित हो। यह आश्वासन दिया जाता है कि प्रीमियम चेक के अस्वीकृतिके मामले में, यह दस्तावेज स्वतः प्रथमकित्त नरिस्त हो जाएगी। // IN WITNESS WHEREOF, the undersigned being duly authorized herunto set his/ her hand at the office address mentioned above, this 20/April/2022. This schedule, the attached policy, the clauses, the endorsements and policy wordings as available in the website <https://nationalinsurance.nic.co.in> shall be read together as one contract and any word or expression to which the specific meaning has been attached in any part of this policy or of the schedule shall bear the same meaning wherever it may appear. It is warranted that IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'

इन्शुरेन्स इंडिया लिमिटेड



कृते नेशनल इन्शुरेन्स कंपनी
 For and on behalf of National Insurance
 Company Limited
 अधिष्ठित हस्ताक्षरकर्ता/ Authorized
 Signatory



Group Medical Insurance 2023



पॉलिसी अनुसूची / Policy Schedule - Group Med claim - Tailor Made with Floater	
Policy Number: 153600502310002818	व्यवसाय स्रोत / Business Source 153600
जारीकर्ता कार्यालय / Issuing Office कार्यालय कोड / Office Code: 153600 कार्यालय पता / Office Address CHANDANNAGORE DIVISION 147/128, G T Road, Baghbazar East, Chandannagore, Dist. Hooghly, West Bengal. - 712136 State Code: 19, West Bengal GSTIN: 19AAACN9967E120 Contact Number: 33 26630568 Mobile Number: 0	विक्रय चैनल विवरण / Sales Channel Details कोड / Code: 9000141723 नाम / Name: Mr Subrata Mal Contact Number: 9433254268 सह दलाल कोड / Co Broker Code
	कस्टमर केयर टॉल फ्री नंबर / Customer Care Toll Free Number: 1800 345 0330 ईमेल / email: customer.support@nic.co.in

ग्राहक का नाम / Customer Name: HOOGLY ENGINEERING & TECHNOLOGY COLLEGE
 पता / Address: VIVEKANANDA ROAD, PIPULPATI
 P O & P S-HOOGLY, City, HOOGLY, District HOOGLY, State: WEST BENGAL, PIN 712103
 Cell: 9999999999

ग्राहक आईडी / Customer ID: 9701362824
 फोन / Phone:
 ई-मेल / E-Mail:

पैन / PAN: AAATH5367F

पॉलिसी 01/08/2023 के 00:00 से 31/07/2024 को मध्य रात्रि तक प्रभावी / Policy Effective from 00:00 hours, on 01/08/2023 to midnight of 31/07/2024

प्रीमियम / Premium	₹ 6,40,678.00	कवर नोट संख्या और तथि / Cover Note Number and Date	नाम / NA
CGST	₹ 57,661.00		
SGST/UTGST	₹ 57,661.00		
IGST	₹ 0.00	प्रस्ताव संख्या और तथि / Proposal Number and Date	8800200806808180 Dt: 31/07/2023
कम से कम / टैक्स / Less GST_TDS	₹ 0.00		
पुनर्प्राप्ति योग्य स्टाम्प ड्यूटी / Recoverable Stamp Duty	₹ 0.00	रसीद संख्या और तथि / Receipt Number and Date	153600812310005364 Dt: 27/07/2023
कुल / Total Amount	₹ 7,56,000.00	पहिली पॉलिसी संख्या और समाप्ति तथि / Previous Policy Number and Expiry Date	153600502010003161 and Dt: 31/07/2021 153600502110003193 and Dt: 31/07/2022 153600502210002699 and Dt: 31/07/2023

(Rupees Seven Lakh Fifty Six Thousand Only.)

Location Address:

1) SAME AS ABOVE, Hooghly, Hooghly, West Bengal, 712103

Number of families: 107 Number of Lives covered: 270

SL. No	Coverage	Coverage Description	Sum Insured
1	Standard Cover	TGMP COVER WITH FAMILY FLOATER ON 270 LIVES (PRIMARY MEMBER 107, SPOUSE 63, PARENTS 32 AND CHILD 68) WITH S.I. RS 1 LAKH PER FAMILY AS PER SCHEDULE ATTACHED	1,07,00,000.00
	अधिकांश / Excess: AS PER TAILOR MADE WITH FLOATER.		
	Additional Information: NA		

TPA Details: MED SAVE HEALTH INSURANCE TPA LTD - KOLKATA, Third Floor, A K Trade Center Pvt Ltd, 1/1, Camac Street, Kolkata - 700016
 Contact No: 33 - 22262993 Fax: 33 - 22299282 Email: finance@medsave.in

Clauses	As per Annexure I
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पॉलिसी अनुसूची/ Policy Schedule - Group Mediclaim - Tailor Made with Floater	
Policy Number: 153600502310002818	व्यवसाय स्रोत / Business Source: 153600
जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड/ Office Code: 153600 कार्यालय पता/ Office Address CHANDANNAGORE DIVISION 147/128, G T Road, Baghbazar East, Chandannagore, Dist. Hooghly, West Bengal, - 712135 State Code: 19, West Bengal GSTIN: 19AAACN9967E1Z0 Contact Number: 33 26830568 Mobile Number: 0	वित्तिय चैनल विवरण/ Sales Channel Details कोड/ Code: 9000141723 नाम/ Name: Mr Subrata Mal Contact Number: 9433254268 सह दलाल कोड / Co Broker Code
	कस्टमर केयर टॉल फ्री नंबर/ Customer Care Toll Free Number: 1800 345 0330 ईमेल/ email: customer.support@nic.co.in

टिप्पणियाँ/ Remarks: HO APPROVAL NO-APP/612/23-24/CRO-II
 TGMP ON FAMILY FLOATER BASIS FOR 107 PRIMARY MEMBERS AND 63 NOS. SPOUSES, 68 NOS CHILDREN AND 32
 DEPENDENT PARENTS WITH PRE EXISTING DISEASE COVER FROM DAY ONE. SUM INSURED RS.1 LAKH PER FAMILY ON
 FLOATER BASIS AS PER SCHEDULE ATTACHED.
Exclusions:
 All other terms, conditions and exceptions as per NGMP Policy except policy clauses 2.5 (Modern Treatment), 2.6 (Hazardous/Adventurous
 Sport), 3.1.3 (HIV/AIDS cover), 3.1.4 (Mental Illness Cover).

जसिकी गवाही में दनि/ माह /वर्ष के उपरोक्त उल्लेखित कार्यालय पते पर अर्धाहस्ताक्षरी को बधिवित अधकृत कयि जा रहा है उसके हाथ
 मरिधारति करि जाएं। यह अनुसूची, संलग्न पॉलिसी, खण्ड, पृष्ठांकन और पॉलिसी शब्दों, जो कंपनी वेबसाइट <https://nationalinsurance.nic.co.in>
 पर उपलब्ध है, को एक अनुबंध के रूप में एक साथ पढा जाए तथा कोई भी शब्द या अभिव्यक्ति जिसके लिए यह बंशियि अर्थ पॉलिसी या अनुसूची
 के किसी भी हिस्से में संलग्न कयि गया हो, एक ही अर्थ वहन करेगा चाहे जहाँ भी उल्लेखित हो। यह आश्वासन दयि जाता है कि प्रीमियम चेक के
 अस्वीकृति के मामले में, यह दस्तावेज स्वतः परायमकित नरिस्त हो जाएगी। //IN WITNESS WHEREOF, the undersigned being duly authorized
 hereunto set his/ her hand at the office address mentioned above, this 31/July/2023. This schedule, the attached policy, the clauses, the
 endorsements and policy wordings as available in the website <https://nationalinsurance.nic.co.in> shall be read together as one contract
 and any word or expression to which the specific meaning has been attached in any part of this policy or of the schedule shall bear the same
 meaning wherever it may appear. It is warranted that IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS
AUTOMATICALLY CANCELLED 'AB-INITIO'

इन्शोरेंस इंडियानिस्टिड

स्टाम्प इवुलेनिस्टिड
Stamp
Duty:
(₹ 1.00)

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

अधकृत हस्ताक्षरकर्ता/ Authorized
Signatory



Group Accidental Policy 2023

पॉलिसी शेड्यूल / Policy Schedule - Group Personal Accident	
Policy Number: 153600422310000008	व्यवसाय स्रोत / Business Source: 153600
जारीकर्ता कार्यालय / Issuing Office कार्यालय कोड / Office Code: 153600 कार्यालय पता / Office Address CHANDANNAGORE DIVISION 147/128, G T Road, Baghbar East, Chandannagore, Dist. Hooghly, West Bengal - 712136 State Code: 19, West Bengal GSTIN: 19AAACN9967E120 Contact Number: 33 26830568 Mobile Number: 0	विक्रय चैनल विवरण / Sales Channel Details कोड / Code: 9000141723 नाम / Name: Mr Subrata Mal Contact Number: 9433254268 सह दलाल कोड / Co Broker Code:
	कस्टमर केयर टॉल फ्री नंबर / Customer Care Toll Free Number: 1800 345 0330 ईमेल / Email: email:customer.support@nic.co.in

ग्राहक का नाम / Customer Name: HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE SOCIETY ग्राहक आईडी / Customer ID: 9701362824 पैन / PAN: AAA1H5367F
 पता / Address: VIVEKANANDA ROAD, PIPULPATI, P.O & P.S- HOOGHLY, City: HOOGHLY, District: HOOGHLY, State: WEST BENGAL, P.N: 712103. फोन / Phone: ई-मेल / E-Mail: subhasis@hetc.ac.in
 Cell: 9163220481

पॉलिसी: 20/04/2023 के 00:00 से 19/04/2024 की मध्य रात्रि तक प्रभावी / Policy Effective from 00:00 hours, on 20/04/2023 to midnight of 19/04/2024

प्रीमियम / Premium	₹ 4,280.00	कवर नोट संख्या और तिथि / Cover Note Number and Date	नागू नहीं/NA
CGST	₹ 385.00	परस्ताव संख्या और तिथि / Proposal Number and Date	8800220420726897 Dt: 19/04/2023
SGST/UTGST	₹ 385.00		
IGST	₹ 0.00		
कम जेनकटी टैक्स / Less: GST, TDS	₹ 0.00	रसीद संख्या और तिथि / Receipt Number and Date	153600812310000621 Dt: 19/04/2023
पुनरप्राप्ति योग्य स्टाम्प ड्यूटी / Recoverable Stamp Duty	₹ 0.00	पछिली पॉलिसी संख्या और समाप्ति तिथि / Previous Policy Number and Expiry Date	153600422210000011 and Dt: 19/04/2023
कुल / Total Amount	₹ 5,050.00		

(Rupees Five Thousand Fifty Only.)

Total Location Sum Insured	₹ 1,07,00,000.00
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Location Address:

1) SAME AS ABOVE, Hooghly, Hooghly, West Bengal, 712103.

SL. No	Coverage	Coverage Description	Sum Insured
1	Table I	GROUP PERSONAL ACCIDENT INSURANCE POLICY OF HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE SOCIETY HETC FOR 107 EMPLOYEES WITH SUM INSURED RS. 1 LAKH EACH AS PER LIST PROVIDED BY THE INSURED	1,07,00,000.00
अतिरिक्त / Excess: AS PER GROUP PERSONAL ACCIDENT INSURANCE POLICY.			
Additional Information: NA			

Clauses	As per Annexure I
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पॉलिसी अनुसूची Policy Schedule - Group Personal Accident	
Policy Number: 153600422310000008	व्यवसाय स्रोत / Business Source: 153600
जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड/ Office Code: 153600 कार्यालय पता/ Office Address: CHANDANNAGORE DIVISION 147/128, G T Road, Baghbar East, Chandannagore, Dist Hoogli, West Bengal, - 712136 State Code: 19, West Bengal GSTIN 19AACN9967E120 Contact Number: 33 26830568 Mobile Number: 0	विक्रम चैनल विवरण Sales Channel Details कोड/ Code: 9000141723 नाम/ Name: Mr Subrata Mal Contact Number: 9433254268
	सह दलाल कोड / Co Broker Code	कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number: 1800 345 0330 ईमेल email:customer.support@nic.co.in

जिसकी शर्तों में दमि/ माह /वर्ष को उपरोक्त उल्लेखित कार्यालय पते पर आधिकारिकपरी जो परिचित अर्थात् कथि जा रहा है उसने हाम
 निर्धारित करि जाए। यह अनुसूची, सलगन पॉलिसी, खण्ड, पृष्ठकम और पॉलिसी शर्तों, जो कम्पनी वेबसाइट <https://nationalinsurance.nic.co.in>
 पर उपलब्ध है, को एक अनुबंध के रूप में एक साथ पढा जाए तथा कोड़े भी शब्द या अभिव्यक्ति जिम्मे लरि यह निर्धारित अर्थ पॉलिसी या अनुसूची
 के कथि भी हसिसे में सलगन कथि गया हो, एक ही अर्थ बहन करेगा चाहे जहाँ भी उल्लेखित हो। यह आश्वासन दमि जाता है की धीमियम चेक के
 अस्वीकृत के मामले में, यह दस्तावेज स्वतः प्रारम्भिकता नरिस्त हो जाएगी। **IN WITNESS WHEREOF, the undersigned being duly authorized**
hereunto set his/ her hand at the office address mentioned above, this 19/April/2023. This schedule, the attached policy, the clauses, the
endorsements and policy wordings as available in the website <https://nationalinsurance.nic.co.in> shall be read together as one contract
and any word or expression to which the specific meaning has been attached in any part of this policy or of the schedule shall bear the same
meaning wherever it may appear. It is warranted that IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS
AUTOMATICALLY CANCELLED 'AB-INITIO'

इन्श्योरेंस इन्डियन लिमिटेड



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

अधिकृत इस्तेमालकर्ता/ Authorized
 Signatory





Money Insurance 2023

पॉलिसी अनुसूची/Policy Schedule - Money Insurance

Policy Number:
153600592310000289

व्यवसाय स्रोत/Business Source: 153600

विक्रय चैनल कोड/Sales Channel Code:
9000141723

नाम/Name: Mr Subrata Mal Contact
Number: 9433254268

सह दलाल कोड / Co Broker Code:

जारीकर्ता कार्यालय/Issuing Office

कार्यालय कोड/Office Code: 153600

कार्यालय पता/Office Address

CHANDANNAGORE DIVISION 147/128, G
T Road, Baghbar East,
Chandannagore, Dist: Hooghly, West Bengal,
- 712135

State Code: 19, West Bengal

GSTIN: 19AAACN9967E1Z0

Contact Number: 33 26830568

Mobile Number: 0

कस्टमर केयर टॉल फ्री नंबर/Customer
Care Toll Free Number:

1800 345 0330

ईमेल/

email:customer.support@nic.co.in



ग्राहक का नाम /Customer Name: HOOGLY ENGINEERING &
TECHNOLOGY COLLEGE
पता/ Address: VIVEKANANDA ROAD, PIPULPATI
P.O & P.S-HOOGLY, City, HOOGLY, District: HOOGLY, State:
WEST BENGAL, PIN: 712103,
Cell: 9999999999

ग्राहक आईडी /Customer ID
9701362824

पैन /PAN: AAATH5367F

फोन /Phone:

ई-मेल /E-Mail:

पॉलिसी 01/08/2023 के 00:00 से 31/07/2024 को मध्य रात्रि तक प्रभावी /Policy Effective from 00:00 hours, on 01/08/2023 to
midnight of 31/07/2024

प्रीमियम/ Premium	₹ 2,002.00	कवर नोट संख्या और तथि/ Cover Note Number and Date	लागू नहीं/NA
CGST	₹ 180.00		
SGST/UTGST	₹ 180.00		
IGST	₹ 0.00		
कम जोरसट्टी_टीडीएस / Less GST_TDS	₹ 0.00	प्रस्ताव संख्या और तथि/Proposal Number and Date	8800200814864051 Dt: 02/05/2023
पुनःप्राप्त योग्य स्टाम्प ड्यूटी /Recoverable Stamp Duty	₹ 0.00	रसीद संख्या और तथि/Receipt Number and Date	153600812310005364 Dt: 27/07/2023
कुल /Total Amount	₹ 2,362.00	पछिली पॉलिसी संख्या और समाप्ती तथि/ Previous Policy Number and Expiry Date	15410148167600000145 and Dt: 15360048177600001111 and Dt: 09/05/2018 153600591810000456 and Dt: 23/05/2019 153600591910000460 and Dt: 23/05/2020 153600592010000804 and Dt: 31/07/2021 153600592110000514 and Dt: 31/07/2022 153600592210000711 and Dt: 31/07/2023

(Rupees Two Thousand Three Hundred Sixty Two Only.)

Money in Transit

Section I	Description	Limit of liability for Any one Loss(₹)	Estimated Annual Carrying Amount(₹)
Sec I - A (Wages in Transit)	NA	2,00,000.00	23,00,000.00

Money in Safe / Counter

Section II	Description	Identification Number	Sum Insured(₹)
Safe Details	PIPULPATI, HOOGLY	N/A	20,000.00
Counter/Till Details		N/A	20,000.00

Additional Covers

Assault Risks (No. of person)	2	Riot and Strike Extension	Yes
Assault Risk Sum insured per person(₹)	10,000.00	Terrorism	Yes
		Infidelity risk	Yes



नेशनल इन्शुरेन्स कंपनी लिमिटेड
Printed and Published by National Insurance Company Limited
CIN: U10200WB1906GOI001713
IRDA Regn. No. - 58

पंजीकृत एवं प्रधान कार्यालय: 3 मिडिलटन स्ट्रीट कोलकाता 700 071
Registered & Head Office: 3 Middleton Street, Kolkata-700 071
Ph. No. 033-2283 1705-06 Fax: 033-2283 1712
email: website.administrator@nic.co.in

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

Supporting Documents of 6.3.1

First-Aid Facility



HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOGHLY, PIN - 712103.

PAYMENT VOUCHER


Dated :

15/12/2021

V. No. :

271

PARTICULARS	Amount ₹
Account :	1666.00
Mode of Payment : <input checked="" type="checkbox"/> Cash/ <input type="checkbox"/> Cheque	
On Account of :	
to, Santibrala Roy towards Medical exam purchasing.	
Checked RB 15/12/21	
Rupees (in words) :	TOTAL
One thousand Six hundred Sixty Six Only	1666.00


Authorized Signatory


Prepared by


Receiver's Signature

Retain for Samantika at 06.19

Sktattachanna

AKARI PHARMACY

CHEMIST & DRUGGISTS

Swapaneer Housing Complex

Akhanbazar, Chinsurah, Dist.- Hooghly

Mobile : 9831802820 • THURSDAY CLOSED

Name H E T C Date

Address

		Rs.	P.
40 Pcs	Bandaid	100	00
3 Pcs	Savlon 100ml	132	00
4 Pcs	Roll Bandage 2"	20	00
2 Pcs	Betadine oint	232	00
2 Pcs	Volini gel 15gm	130	00
1 Pcs	Volini spray	149	00
2 Pcs	Silvarax gel	260	00
1 Pcs	Betadine solution	105	00
5 Pcs	Leukoplast 1 inch	200	00
5 Pcs	Surgical cotton	100	00
10 Pcs	Aled surgical	300	00
30 Pcs	Paracetamol 500	250	00
20 Pcs	Rantac 150	85	00
1 Pcs	Locula 210		
		1666	00

*Noted
R.B.
14/12/21*

Approved:
[Signature]
14.12.21

Signature:
[Signature]

15 Jms

...ment



HOOGLY ENGINEERING & TECHNOLOGY COLLEGE

VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOGLY, PIN - 712103.

PAYMENT VOUCHER

276

Dated : 17/12/21

7A

V. No. :

PARTICULARS	Amount ₹
Account : Covid Cell Mode of Payment : <input checked="" type="checkbox"/> Cash/ <input type="checkbox"/> Cheque On Account of : to, Tamunoy Ghosh (Commisar, Covid cell) towards purchasing Sanitizer.	5000.00 5000.00
Rupees (in words):..... Five thousand Only.	TOTAL 5000.00

Authorized Signatory

Prepared by





Receiver's Signature


(Signature of Requisitionist)

Approved by (Principal/Administrative Officer)

Cash Memo

Name... H. E. T. C
 Address... P. DUL PATI HOOGHLY

Quantity	DESCRIPTION	Rate	Rupees	P.
①	5L. 5PCS SANITIZER	1000	5000.00	R
<p>Approved:  16.12.21</p> <p>Recd:  16/12/21</p> <p>Thank you!</p>		<p></p> <p>18/12/21</p>	<p></p>	
TOTAL			5000.00	

Date.....
 Signature 

171



HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

Vivekananda Road, Pipulpall Hooghly - 712103

REQUISITION SLIP

ETC RQ / 200

Date 04/12/21

1. Name of the Dept. COVID CELL HETC
2. Item required at Office/Lab/Classroom/Workshop/Library/Girls' Hostel/Boys' Hostel etc. (Tick any)
3. Name of the Requisitionist Dr. Tanujoy Ghosh
4. Description of the Item : Fixed/Consumable

SL.	ITEM DESCRIPTION	SPECIFICATION	STOCK IN HAND	QTY.	REMARKS
01	Liquid Sanitizer	Liquid		25 L	Urgent

Note : Requisition for Items should be submitted at least 15 days in advance.

Tanujoy Ghosh
(Signature of Requisitionist)

Approved By 04.12.21
(Principal/Administrative Officer)



HOOGLY ENGINEERING & TECHNOLOGY COLLEGE
VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOGHLY, PIN - 712103.
PAYMENT VOUCHER

Dated : 4/12/2021

10

V. No. : 260

PARTICULARS	Amount ₹
<p>Account :</p> <p>Mode of Payment : Cash/Cheque</p> <p>On Account of : to, Tanumay Ghosh towards covid equipment purchasing. Recd taken - 13/11/2021 Rs - 10000 today - 3640/- <u>total 13640/-</u></p>	<p>13640.00</p> <p>Checked. R.B. 7/12/21</p>
<p>Rupees (in words) : <u>13640</u> <u>One thousand three hundred forty only</u></p>	<p>TOTAL 13640.00</p>

Authorized Signatory

Prepared by

Receiver's Signature

Cash Memo

H.E.T.C.

Address: Pipul pali, Hooghly

Quantity	DESCRIPTION	Rate	Rupees	P.
①	25 L. Hand Sanitized		5000.00	
②	2 pcs Thermal Gun Scanner		4000.00	
Approved: 04/12/21		Tannoy Ghosh 04/12/21		
Thank you!		TOTAL	9000.00	

Signature

Date.....

CASH MEMO

Date 14/11/21

Name HETC

Address Pipulpati, Hooghly

Qty.	PARTICULARS	Rate	Amount	
			Rs.	P.
40 pcs	Spray bottle (medium)		2,000	00
8 pcs	Spray bottle (Big)		640	00
20 pcs	Hand wash		1500	00

Approved
8/12/21
04.12.21

Tanusey Ghosh
04/12/21

Rupees in word four thousand one hundred forty only TOTAL 4,140 00

E.&O.E.

Goods once sold will not be taken back


Signature

Nag. H.E.T.C
Date:- 16.11.2021

100 Pcs. Lifeboy Soap.
@ 5/pc.

₹ 500.00

Approved,
GG
04.12.21

Tanmay Ghosh
04/12/21

500.00

Rupees five hundred only

✓ G. P. Nag.

WILLY ENGINEERING & TECHNOLOGY COLLEGE
 Vivekananda Road, Pipulpati, P.O. & Dist. Hooghly, Pin- 712103.

CREDIT VOUCHER

Date: 4/12/2021

V. No. : 02

Particulars

Amount (Rs.)

Account :

Advance Reverse

10000.00

Mode of Payment : Cash/Cheque

On Account of:

from, Tanumoy Ghosh
 New date - 10000/-
 today - 3640/-
13640/-

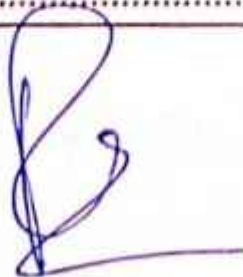
Rupees (in words):

Ten Thousand Only

TOTAL

10000.00

Receiver's Signature



Authorized Signatory

Supporting Documents of 6.3.1

Uniform dress for support staff



Get together 2019

HOOGLY ENGINEERING & TECHNOLOGY COLLEGE

VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOGHLY, PIN - 712103.

PAYMENT VOUCHER

15/1/19

V. No. : 147

PARTICULARS

Amount ₹

Get together 2019

10,000.00

Payment : Cash/Cheque

Amount of: To, Joydeb Das forwarded
Aiyojan Caliver

2:3

Words): Ten thousand
Only

TOTAL

10,000.00

atory

Prepared by

Receiver's Signature

Joyder Das



HOOGLY ENGINEERING & TECHNOLOGY COLLEGE
VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOGLY, PIN - 712103.
PAYMENT VOUCHER

Dated : 5/1/2019

V. No. : 4

PARTICULARS

Amount ₹

Account : Annual Get Together 2019

10,000.00

Mode of Payment : Cash/Cheque ✓

On Account of : to, Mr Jaydeb Das
towards M/s Ayojan
Caterer as advance

Checked
RB

Amount in words:

Ten Thousand
Only

TOTAL

10,000.00

Authorized Signatory

Prepared by

For: Manabendra Bera

Receiver's Signature



অনুষ্ঠান আগনার দায়িত্ব আমার আয়োজন ক্যাটারার (কুকিং এণ্ড সার্ভিসিং)

রানীরাসমনি ঘাট, তামলীগাড়া (ব্রহ্মকেশর নিকট)

প্রযোজনায় : স্যয় (ব্রাহ্ম ঠাকুর)

দুরাভাষ - ৮৬২৭৮২২১৮০

শ্রীশ্রী তনুন্দীপনা মহোদয় মহোদয় তাঁং.....

TE ফাড়া পাঠকরা - নিকট হইতে ১১/১/২০১৩

শ্রী: ফাড়া দ্বারা নগর ১০,০০০ টাকা

বাড়ী - বাড়ী সুবিধা করা

শ্রীশ্রীদেবী দেবী

১/১/২০১৩



HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOGHLY, PIN - 712103.

PAYMENT VOUCHER

5/1/19

V. No. : 3

PARTICULARS

Amount : ₹

Annual Get Together 2019

870.00

✓
Payment : Cash/Cheque

for: To, Mrs Runa Chatterjee
towards purchasing
Event Prizes.

Checked
R.B.

in words): Eight hundred
Seventy Only

TOTAL

870.00

Signature

Prepared by

Runa Chatterjee
5.01.2018
Receiver's Signature

পালিশ

মোবাইল - ৯৪৩২৮৩৬৭১১

দেব কুণ্ড্র এণ্ড কোঃ

তল, তামা, স্টেনলেস স্টীল, হিণ্ডালিয়াম ও
এ্যালুমিনিয়াম বাসন বিক্রেতা

1424002

GSTIN : 19AFEPK4911P1ZI

নতাজী সুভাষ রোড, চুঁচুড়া, হুগলী

হুগলী
দেব কুণ্ড্র (হুগলী) প্রাইভেট লিমিটেড

খ -

ডেলিভারী না লইলে কোম্পানী দায়ী থাকিবে না
ল্য ফেরত হয় না

পতিবার অর্ধদিবস ও শুক্রবার পূর্ণ দিবস বন্ধ

স্বাক্ষর

HOOGLHY ENGINEERING & TECHNOLOGY COLLEGE

VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOGHLY, PIN - 712103.

PAYMENT VOUCHER

31/3/19

V. No. : 356

PARTICULARS

Amount : ?

amt: jet together 2019

1475.00

Mode of Payment : Cash/Cheque

On Account of:

to, Silam Roudhury
forwards misc ex.
Payment-

Rupees (in words):

One thousand four hundred seventy five only

TOTAL

1475.00

Authorized Signatory

Prepared by

Receiver's Signature



HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE
VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOGHLY, PIN - 712103.
PAYMENT VOUCHER

V. No. : 145

Dated : 17/1/19

PARTICULARS

Amount : ₹

Account :

Get together 2019

2000.00

Mode of Payment : Cash/Cheque

On Account of :

To, Joydeb Das towards
Anojan Calicut.

RE

Rupees (in words):

Two Thousand
Only

TOTAL

2000.00

' Signatory

Prepared by

Receiver's Signature

Joydeb Das



HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST. HOOGHLY, PIN - 712103.



HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOGHLY, PIN - 712103.

PAYMENT VOUCHER

Dated : 15/1/19

V. No. : 146

PARTICULARS	Amount ₹
<p>Account : Get together 2019</p> <p>Mode of Payment : Cash/Cheque</p> <p>On Account of : To, Joydeb das towards Ariyojan Caturax</p>	<p>10,000.00</p> <p style="text-align: center;">R.B.</p>
<p>Rupees (in words) Ten thousand Only</p>	<p>TOTAL 10,000.00</p>

Authorized Signatory

Prepared by

Receiver's Signature
Joydeb Das



HOOGLY ENGINEERING & TECHNOLOGY COLLEGE

VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOGLY, PIN - 712103.

PAYMENT VOUCHER

Dated : 15/1/19

V. No. : 147

PARTICULARS	Amount ₹
Account :	10,000.00
Get together 2019	
Mode of Payment : Cash/Cheque	
On Account of :	
To, Joydeb Das forwarded Aiyojan Caliver	
Rupees (in words):	10,000.00
Ten thousand Only	TOTAL

2.9

Authorized Signatory

Prepared by

Receiver's Signature



Get together 2020



HOOGLHY ENGINEERING & TECHNOLOGY COLLEGE

VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOGLHY, PIN - 712103.

PAYMENT VOUCHER

Dated : 16/01/2020.

V. No. : 979

ETC

PARTICULARS

Amount ₹

Account : Get together 2020

1000.00

Mode of Payment : Cash/Cheque

On Account of : to Subhankar Das
towards supplying
ice cream.



Rupees (in words) : One thousand
Only

TOTAL

1000.00

Subhankar Das

Receiver's Signature

Authorized Signatory

Prepared by



HOOCHLY ENGINEERING & TECHNOLOGY COLLEGE
VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOGHLY, PIN - 712103.

PAYMENT VOUCHER

V. No. : **978**

Dated : **16/01/2020**

5/10

PARTICULARS	Amount ₹
Account : Get together 2020	3500.00
Mode of Payment : Cash/Cheque	
On Account of : to Subhankar Das towards supplying food. (Anindan Calmer)	

Rupees (in words):

**Three thousand
five hundred Only**

TOTAL

3500.00

Authorized Signatory

Prepared by

Subhankar Das
Receiver's Signature

ANDAN CATERERS

for all occasions

Date

To,
The Secretary
HETES
Pipulpati, Hooghly

Total Head of Meal 9 @ 389/- 3500/-

Get together 2020

(Three Thousand Five Hundred) 3500/-

for Annual


16/11/2020

Suman Kumar Das



HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST - HOOGHLY, PIN - 712103.

PAYMENT VOUCHER

V. No. :- 949

Dated : 19/12/19

(Handwritten initials)

PARTICULARS	Amount ₹
Account : Advance	16500.00
Mode of Payment : <input checked="" type="checkbox"/> Cash/ <input type="checkbox"/> Cheque	
In Account of : <i>to P. Chowdhury towards get together 2019-20</i>	
Amount in words : <i>Sixteen thousand five hundred only</i>	TOTAL 16500.00

RB

Prepared by

Prepared by

Receiver's Signature

Handwritten signature



HOOGLHY ENGINEERING & TECHNOLOGY COLLEGE
VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST. HOOGHLY, PIN - 712103.

PAYMENT VOUCHER

Dated : 19/12/19

545

V. No. : 945

PARTICULARS

Amount ₹

Account : Advance

1500.00

Mode of Payment : Cash/Cheque

On Account of : to, Bilam Choudhury
towards get together
2019. for Spot Booking
-20

RB

pees (in words):

One thousand
Five hundred only

TOTAL

1500.00

Authorized Signatory

18/12/19

Prepared by

Receiver's Signature

19/12/19

Signature of Requisitionist

Approved By

(Principal/Administrative Officer)



HOOGLHY ENGINEERING & TECHNOLOGY COLLEGE

VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOGLHY, PIN - 712103.

PAYMENT VOUCHER

Dated : 23/12/19

V. No. : 239

PARTICULARS	Amount ₹
<p>Account : Staff Welfare.</p> <p>Mode of Payment : Cash/Cheque 000662 & 000663 on Bandhan</p> <p>On Account of : Alchinandan Caterer towards Teaching Charges for Picnic '2019-20</p> <p>21/12 Rs. 20,000/- 23/12 Rs. 20,000/-</p>	
Rupees (in words) : Forty thousand only	TOTAL 40,000/-

Authorized Signatory

Prepared by

For ASwin
23.12.19
Receiver's Signature



Get together 2023

CASH MEMO

258

(M) : 82400846972 / 9831364018

BABLU CATERERS


Prof. : Sanjoy Biswas

Haridradanga Main Road, Chandannagar, Hooghly, W.B.

CONTACT FOR ALL TYPES OF ELECTRICAL & CATERING JOBS



To Hooghly Engineering & Technology Collage.
Vivekananda Rd. Palupati, Chinsurah, Hooghly, 712203

SL	PARTICULARS	AMOUNT(Rs.)
	24th January, 2023	
	Head - 108 X 540	58,320
	 <p>Verified <i>[Signature]</i> 31/01/23</p> <p>Checked R.B 31/1/2023</p> <p>Bablu Caterers Pan NO - AJGPB6540B Ae NO - 3712201000110 IFSC - CNRB0003712</p>	
	TOTAL	58,320
	Advance -	10,000
	Due -	48,320/-

Date : 26/01/23.....

Signature

HOOGLY ENGINEERING & TECHNOLOGY COLLEGE SOCIETY
SIVAKANANDA ROAD, PIPULPATI, HOOGLY

Sl	Account Holder Name	Account Number	IFSC Code	Amount
1	DABLU CATERERS	3712201000110	CNRB0003712	47237.00
2	SWATI M	10404022625	SBIN0002061	12800.00
3	ANAND GOBIL	33332902179	SBIN0001769	12800.00
4	Sudrata Nay	34037594669	SBIN0012423	19000.00
5	BIKRAM PAUL	50210019525215	BDBL0001327	37400.00
6	MUNNI SAHA	35201671857	SBIN0002090	10000.00
7	SUROJ BAG	34930026473	SBIN0008724	57850.00
8	APAI	911010033227328	UTIB0000319	17700.00
9	DRESS CODON	2213201021321	CNRB0019500	50274.00
10	JET COMPUTECH	20022327002	SBIN0000056	9930
11	EDITION	9811385702	KKBK0000326	8818
				284309.00

Refund
12425.00

NARC
NARC



Chennai
Chumburab - 712103
IFS Code : BDBL0001500

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

31012023
D D M M Y Y Y Y

Pay Yourself

या धारक को Or Bearer

रुपये Rupees Two Lacs forty six thousand nine hundred nine

अदा करें ₹ 2,46,909.00

A/c No. 50180010232772

Payable at par or at branches
and where it may be so

Aishwarya Mukherjee

Member (HETCS)

HETCS

Secretary

HOOGLY ENGINEERING & TECHNOLOGY COLLEGE SOCIETY

For the cash of Payee's account

001276 700750024: 035662* 31



31/01/2023

284309
37900

521



HOOGLHY ENGINEERING & TECHNOLOGY COLLEGE

VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOGLHY, PIN - 712103.
PAYMENT VOUCHER

Dated :

V. No. : 090

PARTICULARS	Amount ₹
<p>Account :</p> <p>Mode of Payment : <u>Cash/Cheque</u></p> <p>On Account of : <u>Shantabala Pal towards spot booking for picnic</u></p> <p>Advance - <u>5,500/-</u> Expenses - <u>5,300/-</u> Return - <u>200/-</u></p>	
<p>Rupees (in words): <u>Five thousand three hundred only</u></p>	<p>TOTAL <u>5,300/-</u></p>

Authorized Signatory

Prepared by

Shantabala Pal.
Receiver's Signature
25/01/23

1061

51 prepared T 19/1/23

বাংলা পিকনিক উদ্যান

17P

24.1.23

বিবরণ	টাকা
র বাকী <input type="checkbox"/>	3000/-
বস্ত্র <input type="checkbox"/>	900/-
রেটার্ন <input type="checkbox"/>	1100/-
(জার) <input type="checkbox"/>	
ম্ন <input type="checkbox"/>	40/-



মোট

5000/-

স্বাক্ষর 300
5300

Rupees (in words) One thousand only



HOOGLY ENGINEERING & TECHNOLOGY COLLEGE
 VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOGHLY, PIN - 712103.
PAYMENT VOUCHER

Dated :

(526)

V. No. : 085

PARTICULARS	Amount ₹
<p>Account :</p> <p>Mode of Payment <input checked="" type="checkbox"/> Cash / <input type="checkbox"/> Cheque</p> <p>On Account of : <i>Sudama Banerjee</i> towards <i>advance against feeding ch.</i> <i>for picnic on 24/01/23</i></p>	
<p>Rupees (in words): <i>Ten thousand only</i></p>	<p>TOTAL ✓ <i>10,000/-</i></p>

Authorized Signatory

Prepared by

21.1.23
Sudama Banerjee
 Receiver's Signature

no pressure
approval



HOOCHLY ENGINEERING & TECHNOLOGY COLLEGE
VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOCHLY, PIN - 712103.
PAYMENT VOUCHER

V. No. : ~~089~~ 502

Dated :

PARTICULARS	Amount ₹
Account : Mode of Payment : Cash/ Cheque On Account of : <i>Dipannila Biswas</i> <i>Towards Spot Booking</i> <i>for picnic on <u>24/1/23</u></i>	
Rupees (in words): <i>Two thousand only</i>	TOTAL <i>2000/-</i>

Authorized Signatory

Prepared by

Dipannila Biswas
Receiver's Signature





Supporting Documents of 6.3.1

Staff Day Out - A Day of Relaxation



Hooghly Engineering & Technology College

Vivekananda Road, Pipulpati, Hooghly-712103





GEN-46(16)
DOOR LOCK

H.E.T.C
STAFF
QUARTER



67-461
DOOR LOCK

H.E.T.C
STAFF
QUARTER



Supporting Documents of 6.3.1

Staff Quarter





Supporting Documents of 6.3.1

Staff Sports



Hooghly Engineering & Technology College

Vivekananda Road, Pipulpati, Hooghly-712103

Safety and Security measures in the Campus





GPS Map Camera



Google

Kolkata, West Bengal, India


13, Vivekananda Rd, Chinsurah R S, Kolkata, Chinsurah, West Bengal 712103, India

Lat 22.900387°

Long 88.392941°

30/01/24 02:47 PM GMT +05:30



 **GPS Map Camera**

Chinsurah, West Bengal, India

Pipulpati, Rishikesh Pally, Near Vivekananda Road, H I T College, Chinsurah

R S, Chinsurah, West Bengal 712103, India

Lat 22.900121°

Long 88.392899°

30/01/24 02:53 PM GMT +05:30



Google



GPS Map Camera



Google

Chinsurah, West Bengal, India

W92V+626, Chinsurah R S, Chinsurah, West Bengal 712103, India

Lat 22.900416°

Long 88.392602°

30/01/24 02:58 PM GMT +05:30



GPS Map Camera

Chinsurah, West Bengal, India

W92R+8X5, Vivekananda Rd, Chinsurah R S, Chinsurah, West Bengal

712103, India

Lat 22.900647°

Long 88.392556°

30/01/24 02:55 PM GMT +05:30

Google



GPS Map Camera



Kolkata, West Bengal, India
67/2, Vivekananda Rd, Chinsurah R S, Kolkata, Chinsurah, West Bengal
712103, India
Lat 22.900635°
Long 88.392068°
30/01/24 03:01 PM GMT +05:30

Supporting Documents of 6.3.1

Other Facilities: Campus Security, Water purifiers, Vehicle Parking facilities....



Hooghly Engineering & Technology College

Vivekananda Road, Pipulpati, Hooghly-712103

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Hooghly Engineering & Technology College

Vivekananda Road, Pipulpati, Hooghly-712103

Sufficient water supply for drinking water and other are available form Municipality in Hooghly Engineering & Technology College.













Hooghly Engineering & Technology College

Vivekananda Road, Pipulpati, Hooghly-712103

Ample space for Vehicle Parking is available in Hooghly Engineering & Technology College.

