

NAAC ACCREDITATION "A" GRADE WITH 3.23 CGPA SCORE

6.3.1 Institution welfare for teaching and nonteaching staff

Y.B. CHAVAN COLLEGE OF PHARMACY AURANGABAD

Mr. Shaikh Rafiuddin Karimuddin.

Bill No. 00

Date: 28-04-2021

SUBMITTED:

Please find enclosed herewith Bill of Mr. Shaikh Rafiuddin Karimuddin.

An amount of **Rs. 4,50,644/-**(Rupees Four lakh fifty thousand six hundred & forty four only)

Towards purchase/supply of Gratuity

The Bill has been verified checked and found to be correct.

Bill stand payable for Rs. 4,50,644/-

Submitted for your approval and order.

ACCOUNTANT

Remark:

I/c. Principal

Y.B. Chavan College of Pharmacy

Aurangabad

Cheque No.	Dated	Rs. (Rupees)
000150		450644/-5

Any Remark:

4

RECEIPT

Received with thanks from

the sum of Rupees four land fifty thousand sin

Towards Gratually

By Cash/ Cheque No. DCB Ch 000150 By 415/21

Name

Shauth Rafindain

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DCB Bank Limited

AURANAGABAD (032) Branch, AURANGABAD - 431005 RTGS/NEFT/IFSC: DCBL0000032

	Valid	for th	ree m	onths	from t	he da	ate of i	ssue
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38F BANG DATA FORMS CTS 2010 02-05-2019

Mr. Shaikh Rafiuddin Karimuddin

या धारक को Or Bearer

रुपये Rupees

Four lakh fifty thousand six hundred forty four only

अदा करें।

4,50,644/-

खाता सं A/c. No.

03221300003032

Y B CHAVAN COLLEGE OF PHARMACY B PHARM

arei an ame

Trustee / Authorised Signatory

Payable at par at any of the branches of DCB Bank

Harishs

Please sign above / कृपया यहाँ इस्ताखर् करें

"OOO150" 431072050: 157175" 29

Y.B. CHAVAN COLLEGE OF PHARMACY AURANGABAD

Mr. Abdul Raheem Abdul Majeed.

Bill No. 00

Date: 28-04-2021

SUBMITTED:

Please find enclosed herewith Bill of Mr. Abdul Raheem Abdul Majeed

An amount of **Rs. 3,82,047/-**(Rupees Three lakh eighty two thousand & forty seven only)

Towards purchase/supply of Gratuity

The Bill has been verified checked and found to be correct.

Bill stand payable for Rs. 3,82,047/-

Submitted for your approval and order.

ACCOUNTANT

Remark:

Hanih/2 03/05 I/c. Principal
Y.B. Chavan College of Pharmacy
Aurangabad

Cheque No.	Dated	Rs. (Rupees)
000152	28/8/21	382047/

RECEIPT

Date : 16/09/

Received with thanks from

W. Chavas Cologs of Pharmon

the sum of Rupees Three land, eighty two thousand furth some
Towards Gratiuly

By Cash / Cheque No. Das bank the Dovige of 25/08/20

Name 382044

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Mr. Abdul Raheem Abdul Majeed

या धारक को Or Bearer

ज्यये Rupees

Three lakh eighty two thousand forty seven only

अदा करें। ₹ 3,82,047/-

खाता सं A/c. No.

SEF BANG DATA FORMS CTS 20

03221300003032

Y B CHAVAN COLLEGE OF PHARMACY B PHARM

Payable at par at any of the branches of DCB Bank

Caren

Trustee / Authorised Signatory

Please sign above / कृपया पहाँ हस्तावार करें

"OOO192" 431072050: 157175" 29



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

TRRN Details

TRRN No :	3112201001076
Challan Status :	Payment Confirmed
Challan Generated On :	05-JAN-2022 12:47:43
Establishment ID :	NGAUR0080604000
Establishment Name :	Y.B.CHAVAN COLLEGE OF PHARMACY
allan Type :	Monthly Contribution Challan
Total Members :	80
Wage Month :	DEC-21
Total Amount (Rs) :	2,71,399
Account-1 Amount (Rs):	1,70,086
Account-2 Amount (Rs) :	5,428
Account-10 Amount (Rs) :	90,456
Account-21 Amount (Rs) :	5,429
Account-22 Amount (Rs):	0
wment Confirmation hk:	HDFC Bank
CRN:	240070122000973
Presentation Date :	07-JAN-2022 00:00:00
Realization Date :	07-JAN-2022 00:00:00
Date of Credit :	07-JAN-2022 00:00:00
Total PMRPY Benefit :	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

TRRN Details

Water and the second se	
TRRN No :	3112106006443
Challan Status :	Payment Confirmed
Challan Generated On :	24-JUN-2021 11:09:50
Establishment ID :	NGAUR0080604000
Establishment Name :	Y.B.CHAVAN COLLEGE OF PHARMACY
hallan Type :	Monthly Contribution Challan
Total Members :	80
Wage Month:	APR-21
Total Amount (Rs) :	2,66,179
Account-1 Amount (Rs):	1,66,816
Account-2 Amount (Rs):	5,324
Account-10 Amount (Rs) :	88,716
Account-21 Amount (Rs) :	5,323
Account-22 Amount (Rs) :	0
Payment Confirmation ank:	HDFC Bank
CRN:	240050721002034
Presentation Date :	05-JUL-2021 00:00:00
Realization Date :	05-JUL-2021 00:00:00
Date of Credit :	05-JUL-2021 00:00:00
Total PMRPY Benefit :	0



Maulana Azad Educational Trust's

Y.B. Chavan College of Pharmacy

(B.Pharm, M.Pharm & Research Centre)



ISO 9001 - 2008 CERTIFIED DTE Code - 2148 NIRF - 2017 ALL INDIA RANK 24

Ref. YBCP/AC/2020-21/0/9

To,

The Branch Manager,

DCB Bank Ltd., Aurangabad.

Date: 21/05/2020

22/5/20.

Subject: Salary Non-Teaching (B. Pharm) of Mr. Pathan Taufeeque for the Month of March, April & May-2020.

Kindly debit Y.B. Chavan College of Pharmacy B.Pharm Aurangabad Account No. 03221300003032 with Rs. 47,313/- (Rupees Forty seven thousand three hundred & thirteen only) and credit to the following account Nos. to the extend of amount shown crainst them.

Amount	Detericiary Account		Beneficiary Name	Narration	Payment Method
41745.00	29911700000930	900	Mr. Pathan Taufeeque khan Rashid	SALARY PAYMENT	IFT
41745.00	TOTAL-A				

NEFT/RTGS

Beneficiary Name	Beneficiary Bank A/c No.	Amount (INR)	Bank Name, Branch, City	IFSC Code	Naration
Shaikh Irfan Mohd Zaheer Ahmed	0480102000004381		IDBI Bank, Samarth Nagar A'bad	IFSC: IBKL0000480	Prof. Tax
Maulana Azad Educational Trust	50100135231169	4968.00	HDFC Bank, IHM Branch A'bad	IFSC: HDFC0000713	Provident Fund Transfer
TOTAL-B		5368.00		1. 201.121 00000715	Transfer
TOTAL-A+B		47313 000			

(Aasif Khorasi) enior Finance Consultant

(Priya Silveira) Authorised Signatory (MAET) (Farhat Jamal) Trustee

Dr.Rafiq Zakaria Campus, Dr.Rafiq Zakaria Marg, Rauza Bagh, Aurangabad 431001(M.S) India.

Phone: (0240) 238 1129, 238 1307 | Tele Fax: (0240) 238 1129 email: ybccpa@gmail.com | Website: www.ybccpa.ac.in

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Y.B. CHAVAN COLLEGE OF PHARMACY, AURANGABAD.

	G	3 M	Sr. No.	Non-Teach	2 ~	Sr. No.	Non-Teac	-	31. NO.	The same of the sa
	GRAND TOTAL	Mr. Pathan Taufeeque	Name of the Employees	Non-Teaching Staff Salary (B. Pharm) May-2020	Mr. Pathan Taufeeque	Name of the Employees	Non-Teaching Staff Salary (B.Pharm) April-2020	1 Mr. Pathan Taufeeque		Name of the Impleyees
100,040,00	16920 00	5640 00	Pay Band		5640.00	Pay Band		5640.00	ray band	
5700.00	670000	1900 00	Grade Pay		1900.00	Grade Pay		1900.00	Grade Pay	
18774.00	4077400	6258 00	D A. 63%		6259.00	D.A. 83%		6256,00	DA. 83%	-
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- 1	-	15771-00	Gross Salary		15771.00	Gross Salary	^	1677.00	Gross Salary	Constitution of the last of th
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	4000000		Stat Suctory		136.00	Apriles, Jan.		1291901	James Same	

(Dr. Bawardr Abaphakar Salam)
Uc. Principal

Y.B. Chaven College of Pharmac, Aurangabad.

Contract to the Contract

Wanina.

COLUMN COL

From: Y.B. Chavan College of Pharmacy <ybecnu@gmail.com> Sent: 17 May 2020 14:28

To: khorasiaasif@gmail.com Cc: advances 9373@gmail.com

Cc: advantage Regarding Release of Pending Salary.

As sallam alaikum Sir,

I am forwarding this email received from Mr Taufique Pathan non teaching staff of our college. His family is currently effected by Covid 19. This is for your kind information and necessary action.

Regards

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

From:toufeeque khan < khantoufeeque89@gmail.com>

Date: Sun, 17 May 2020, 14:00

Subject: Regarding Release of Pending Salary.

To: <vbeepa@gmail.com>

To

The Incharge Principal YBCCP Aurangabad.

.Respected Sir,

I pathan Taufique an Employee of Y B Chavan Pharmacy College (Library Staff). Recently a Calamity struck me and my Family, 8 members of my family were detected to be Corona Positive (COVID 19 positive). 2 family member are being treated at GMCH (Ghati) and the rest of them are at MIT Quarantine centre. I myself being in Home Quarantine. Economically all my resources have been drained. Financially I even don't have money to feed myself and my family. You and Management are very supportive in this difficult time. So I request you to please release my pending salary at the Earliest and pray for good health of my family.

Thanking you. Taufique pathan

khorasiaasif@gmail.com

May 19, 2020. 6:59 PM

to Farhat, Rogay, me, abubakar.bawazir, adv.anees9373

Dear Kaleem,

Thank you for confirmation on availability of funds with the institution.

May I request you to please prepare a bank transfer letter considering his salary arears from March 2020 till May 2020 and forward same for due processing at the earliest.

Regards Aasif



UNITED INDIA INSURANCE COMPANY LIMITED

RECEIPT

Receipt Issuing Office 230701 / BO I AURANGABAD 10123070118115623023 Number: H. NO. 5/5/72NCC OFFICE CAMPUS, BEHIND code/Address: Collection HOTEL DARLING431005 15/02/2019 Date:

Received with thanks from DR. RAFIQ ZAKARIA CAMPUS Y.B.CHAVAN COLLEGE OF PHARMACY (Customer ID: 23044702258, Customer GST/UIN No :27AAJFH0245F1ZN) a sum of Rs. 11965.00(Eleven thousand nine hundred sixty-

five rupees only) as per detail given hereunder:

SL No	Policy Number	Policy Type	Endt/Ren/Clm/Decln No	Particulars	Total Amount
1	2307014718P114921842	GroupRoadSafetyPolicy	0	Final Premium	10,039.00
2	2307014718P114921842	GroupRoadSafetyPolicy	0	CGST	904.00
3	2307014718P114921842	GroupRoadSafetyPolicy	0	SGST	904.00

11,847.00 Total (Rounded Off):

> Stamp Duty: k Charges :

0.00 118.00

tal Amount :

11,965.00

Ins	strument Details				0	F - A - F	
SL No	Payment ID	Mode of Paym	Instrument Number	Instrument Date	Bank Name	Branch Name	Tagged Amount
1	118230701109946352	CHEQUE	000646	12/02/2019	HDFC BANK LTD.	AURANGABAD -IHM EXT CTR- MAHARASHTRA	11,965.00

Particulars:

GSTIN (UIIC): 27AAACU5552C1ZJ

for UNITED INDIA INSURANCE COMPANY LIMITED

Cashier Initial

1. Receipt valid subject to realisation of cheque

2. Please quote policy no., collection no., and date in all correspondences.







MICRO-INSURANCE PRODUCT-GROUP ROAD SAFETY POL **SCHEDULE**

	2307014718P114921842	Previous Policy No.		
Policy No.:	DR. RAFIQ ZAKARIA CAMPUS	Y.B.CHAVAN COLLEGE OF	PHARMACY /23044702258	
Name of Insured/ID:	Fax: 0	Tel.(R):	Mobile:	
al (0):	0	Email:		
ess/Occupation : of Insurance:	From 16:04 Hours of 15/02	/2019 To MIDNIGHT of	14/02/2020	

Coinsurance	UIIC 230701 : 100%	
Premium:	Ten thousand thirty-nine rupees only	

No of Members	Type of Cover	Total Sum Insured (≺)
39	Cover B	3,900,000.00
•	No of Members 39	No C. Inc.

SI.No	Employee Name	Employee ID	Gender	Age	DOB	Assignee Name	Assignee Relationship	Sum Insured	Premium
1	Mr. Shaikh Rafiuddin Kareemuddin	1	Male	56	06/04/1962	spouse	Self	100,000.00	260
2	Mr. Abdul Raheem Abdul Majeed	2	Male	55	03/12/1963	spouse	Self	100,000.00	260
	Mr. Quraishi Hafeez Ahmed Habeeb Ahmed	3	Male	53	03/12/1965	spouse	Self	100,000.00	260
4	Mr. Mohammed Riyaz Mohammed Abdul Khalique	4	Male	54	06/01/1965	spouse	Self	100,000.00	260
5	Mr. Shaikh Moizuddin Amiruddin	5	Male	50	03/12/1968	spouse	Self	100,000.00	260
6	Mr. Shaikh Sattar Shaikh Khairati	6	Male	49	12/12/1969	spouse	Self	100,000.00	260
7	Mr. Bhagwan Govindrao Khalse	7	Male	49	06/05/1969	spouse	Self	100,000.00	260
8	Mr. Syed Mushtaq Syed Sardar	8	Male	48	06/03/1970	spouse	Self	100,000.00	260
9	Mr. Moiez Hameed Shaikh	9	Male	47	04/12/1971	spouse	Self	100,000.00	260
10	Mr. Bhausaheb Laxman Kalunke	10	Male	46	10/05/1972	spouse	Self	100,000.00	260
11	Mr. Mohammad Faheem Mohammad Naseer	11	Male	46	08/12/1972	spouse	Self	100,000.00	260
12	Mr. Shaikh Yusuf Tajuddin	12	Male	46	07/01/1973	spouse	Self	100,000.00	260
1	Mr. Basharat Zawwar Hussain	13	Male	44	06/10/1974		Self	100,000.00	260
40.0	Mr. Farukh Dada Sayyad	14	Male	43	01/01/1976		Self	100,000.00	260
15	Mr. Shekh Kalim Fakir	15	Male	42	06/10/1976		Self	100,000.00	260
16	Mr. Syed Ali Ghazanfar	16	Male	40	03/06/1978		Self	100,000.00	260
17	Mr. Shaikh Kaleemuddin Aleemuddin	17	Male	40	12/12/1978		Self	100,000.00	260
18	Mr. Harne Somnath Tulsiram	18	Male	40	05/04/1978	spouse	Self	100,000.00	260
19	Mr. Shaikh Ikramuddin Tajuddin	19	Male	42	12/08/1977	120	Self -	100,000.00	260
20	Mr. Shaikh Yusuf Yaqoob	20	Male	39	05/04/1979	chouse	Self	100,000.00	260
21	Mr. Khan Mushtaq Ahmed Gulam Ahmed	21	Male	38	03/10/1980	10.	Self	100,000.00	260
22	Mr. Shaikh Mufassir Nawaz Zahoor Ahmed	22	Male	37	09/12/1981	spouse	Self	100,000.00	
23	Mr. Shaikh Mushtaq Moosa	23	Male	38	03/01/1981	chouse	Self	100,000.00	260
24	Mr. Shaikh Haroon Burhan	24	Male	36	02/09/1982		Self	100,000.00	260

	Mr. Mohammed Sadiq Abdul	25	Male	36	01/10/1982	spouse	Self	100,000.00	260
5	Rauf			1	09/01/1984		Self	100,000.00	260
6	Mr. Irfan Usman Sayyad	26	Male		04/12/1984		Self		260
7	Mr. Khan Mazharullah Hafeezullah	27	Male	34	Service Conference		Self		-
_	Mr. Bhikanshah Isashah	28	Male	33	01/11/1985	spouse			260
8	Pathan		Male	33	03/07/1985	spouse	Self	100,000.00	260
9	Mr. Shaikii Fiajio State	29		-	09/12/1986	1	Self	100,000.00	260
0	Mr. Mohammed Hussain Ajaz Hussain	30	Male	32			10.00		250
1	Mr. Waseem Abdul Gani Shaikh	31	Male	31	06/12/1987	spouse	Self	100,000.00	260
32	Mr. Bagwan Azam Pasha Mohammed Abdul Saleem	32	Male	30	10/08/1988	spouse	Self	100,000.00	260
3	Mr. Fayazuddin Riyazuddin	33	Male	29	06/05/1989	spouse	Self	100,000.00	260
	Shaikh	34	Male	29	06/03/1989	spouse	Self	100,000.00	260
34	Mr. Sha ikh Mubin Shaikh Aziz	35	Male	29	11/12/1989	spouse	Self	100,000.00	260
35	Mr. Taufeeque Rashid Pathan	36	Male	28	02/12/1990	spouse	Self	100,000.00	260
36	Mr. Ayaz Umardaraz khan	-	Male	29			Self	100,000.00	260
37	Ms. Priyanka Ratan Divekar	37	Piaic	- 23		Aprend and	C -16	100 000 00	244
38	Mr. Abdul Qayyum Abdul Raheem	38	Male	27			Self	100,000.00	260
39	Mr. Shaikh Viguar Abdul Sattar	39	Male	28	02/01/1991	spouse	Self	100,000.00	1200

ssignee Details	
Name Of Assignee	Relationship
spouse	Self

Net Premium:	₹10,039.00
CGST(9%):	₹ 904.00
SGST(9%):	₹ 904.00
Stamp Duty:	₹ 5.00
Total:	₹11,847.00
Receipt No:	10123070118115623023
Receipt Date:	15/02/2019

Agency/Broker Code :	AGI0028578	
Dev. Officer Code :	47277	
Direct Business :		

Customer GST/UIN No.:	美国 国际中国 (1997年)	Office GST No.:	27AAACU5552C1ZJ
SAC Code:	9971	Invoice No. & Date:	4718I114921842 & 15/02/2019
Amount Subject to Reverse	e Charges-NIL		(A)

Anti Money Laundering Clause:-In the event of a claim under the policy exceeding ₹ 1 lakh or a claim for refund of premium exceeding \$\footnote{\chi}\$ 1 lakh, the insured will comply with the provisions of AML policy of the company. The AML policy is available in all our operating offices as well as Company's web site.

Date of Proposal and Declaration: 15/02/2019

IN WITNESS WHEREOF, the undersigned being duly authorised has hereunto set his/her hand at BO 1 AURANGABAD 230701 on this

For and On behal

http://gccore.uiic.in/Configurator/HTMLReportSource/djk5soin1y2fzp

Y.B. CHAVAN COLLEGE OF PHARMACY AURANGABAD

Mrs. Shirin Bano Mohammad Wasim Ansari, Aurangabad.

Bill No.00

Date: 07-07-2018

SUBMITTED:

Please find enclosed herewith Bill of Mrs. Shirin Bano Mohammad Wasim Ansari.

An amount of Rs. 87,425/-(Rupees Eighty seven thousand four hundred & twenty five only)

Towards purchase/supply of Gratuity of Mr. Mohammed Ansari.

The Bill has been verified checked and found to be correct.

Bill stand payable for Rs. 87,425/-

Submitted for your approval and order.

ACCOUNTANT

Remark:

Y.B. Chavan College of Pharmacy
Aurangabad

Cheque No.	Dated	Rs. (Rupees)
0-00421		89425/

Any Remark:



कमाक 1 NO. 1



महाराष्ट्र शासन GOVERNMENT OF MAHARASHTRA आरोग्य विभाग DEPARTMENT OF HEALTH



CANTOMENT BOARD AURANGABAD

जन्म प्रमाणपत्र BIRTH CERTIFICATE

जन्म व मृत्यु नोदणी अधिनियम, 1969 घ्या कलम 12/17 आणि महाराष्ट्र जन्म आणि मृत्यु नोदणी नियम, 2000 चे नियम 8/13 अन्वयं देण्यात आतं आतं. (ISSUED UNDER SECTION 12/17 OF THE REGISTRATION OF BIRTHS & DEATHS ACT, 1969 AND RULE 8/13 OF THE MAHARASHTRA REGISTRATION OF BIRTHS & DEATHS RULES 2000)

प्रमाणित करण्यात येत आहे की, खालील माहिती जनमाच्या मूळ अभिलेखाच्या नोदवहीतून घण्यात आली आहे , जी की , तालुका औरगाबाद , जिल्हा औरगाबाद , महाराष्ट्र राज्या, भारत च्या नोदवहीत उल्लेख आहे. THIS IS TO CERTIFY THAT THE FOLLOWING INFORMATION HAS BEEN TAKEN FROM THE ORIGINAL RECORD OF BIRTH WHICH IS THE REGISTER FOR CANTOMENT BOARD AURANGABAD OF TAHSIL/BLOCK AURANGABAD OF DISTRICT AURANGABAD OF STATE/UNION

नाव / NAME: AYESHA MOHAMMED WASIM ANSARI

जन्म तारीख / DATE OF BIRTH: 07-09-2016 SEVENTH-SEPTEMBER-TWO THOUSAND SIXTEEN

आईचे पूर्ण नाव / NAME OF MOTHER: SHIRIN MOHAMMED WASIM ANSARI

TERRITORY MAHARASHTRA, INDIA.

बाळाच्या जन्माच्यावेळी आई-वोडेलाचा पता /ADDRESS OF PARENTS AT THE TIME OF BIRTH OF THE CHILD: H-NO-74 MHB, COLONY VIP ROAD ROSHAN GATE, AURANGABAD (CB), , AURANGABAD, AURANGABAD, MAHARASHTRA-431001

नोदणी क्रमाक / REGISTRATION NUMBER: B-2017: 27-90126-000240

शेरा / REMARKS (IF ANY):

प्रमाणपत्र दिल्याचा दिनाक / DATE OF ISSUE: 24-05-2017

UPDATED ON: 24-05-2017 19:14:08



Contorment General Hospital Aurangabad

लिंग / SEX: महिला / FEMALE

जन्म ठिकाण/ PLACE OF BIRTH: CHAWANI PARISHAD RUGNALAYA

वोडेलाचे पूर्ण नाव / NAME OF FATHER: MOHAMMED WASIM RAFIQUE ANSARI

आई-वोडेलाचा कायमचा पता/ PERMANENT ADDRESS OF PARENTS:

H-NO-74 MHB, COLONY VIP ROAD. ROSHAN GATE, AURANGABAD (CB), AURANGABAD, AURANGABAD, MAHARASHTRA- 431001

नोदणी दिनाक / DATE OF REGISTRATION: 24-05-2017

निरोमित करणारं प्राधिकारी / ISSUING AUTHORITY:

रजिस्ट्रार (जन्म व मृत्यु) REGISTRAR (BIRTH & DEATH)



"THIS IS A COMPUTER GENERATED CERTIFICATE." "THE GOVT. OF INDIA VIDE CIRCULAR NO. 1/12/2014-VS(CRS) DATED 27-JULY-2015 HAS APPROVED THIS CERTIFICATE AS A VALID LEGAL DOCUMENT FOR ALL OFFICIAL PURPOSES".

* प्रत्येक जन्म आणि मृत्यूची घटना नौंदरूयाची खात्री करा * / ENSURE REGISTRATION OF EVERY BURTH AND DEATH *



RECEIPT

	Date:
Received with thanks	PRINCIPAL Maulana Azad Educational Trusts
	From Maulana Azad Educational Trusts V. B. CHAVAN COLLEGE OF PHARMACY AUE SGABAD (M.S.)
the sum of Rupees	ighty seven thousand your hund
Towards Gratuity	of Late Mr. Angar weel my
By Cash/ Cheque No.	000421 off-7-7.208
	Name

February 10, 2016

Submitted to the Hon'ble Chairman, Maulana Azad Educational Trust

We would like to bring to your honour's kind attention that some wards of the employees of the institutions run by the Maulana Azad Educational Trust and Maulana Azad Education Society are perusing Pharmacy courses such as D. Pharm, B. Pharm and M. Pharm Courses etc.

Parents are approaching to the Principal and Management for exemption in fees. Therefore we earnestly request you to please grant the concession in annual fees of above courses as mentioned below:

1. Wards of teaching staff working in Grant in Aid Courses

20% Exemption

2. Wards of teaching staff working in Non Grant in Aid

30% Exemption

3. Wards of non teaching staff working in Grant in Aid Courses -

40%Exemption

4. Wards of non teaching staff working in Non Grant in Aid

50% Exemption

We request you to please approve this proposal and oblige.

1. Dr. Maqdoom Farooqui - Campus Incharge

fant

2. Dr. Zahed Zaheer - Principal Y. B. Chavan College of Pharmacy

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3. Dr. Ghalib H. Hundekar - Principal KNPP

4. Mr. Shaikh Dastagir - Registrar - Maulana Azad College

Approved and Sanctioned

Chairman