SOPHIA GIRLS' COLLEGE (AUTONOMOUS), AJMER



SESSION2023-24

Criterion 6:

Governance, Leadership And Management

6.3.1 - The institution has effective welfare measures for teaching and non-teaching staff and avenues for their career development/ progression.

S.no.	Staff Welfare Measures
1.	Casual Leave
2.	Paternity Leave
3.	Academic Leave
4.	Paid Leave
5.	Medical Leave
6.	On Duty Leave

Casual Leave

01-05-2024

To

The Principal

Sophia Girls' College (Autonomous),

Ajmer

Subject- Application for one Day Leave

Respected Sister,

In reference to above mentioned subject I would like to inform you that I was unable to attend college on 29th April 2024 as I was not well.

Kindly grant me the one day leave.

Thanking You

Yours Sincerely

Laveena Gulabchandani

Department of Chemistry

Su Pearl

Date: 06 - 05 - 2024

To

The Principal

Sophia Girls' College (Autonomous)

Ajmer

Subject: For 2 days casual leave

Respected Sister,

This is to inform you that, due to some urgent work, I may not be able to come to College on 7th and 9th May 2024. Kindly accept my application and grant me leave for the above mentioned date. I shall be highly obliged.

Thanking You

Yours Sincerely

Dr. Shahina Sherani

Assistant Professor Physical Education

(Sophia Girls' College Ajmer)

*

Ajmer

Dt. 9-03-2024 The Principal Sophia Girls College Ajmer

Subject: Leave Application

Respected Sister, With due respect I would like to inform you that I have a wedding function in my family from 11th March to 14th March, so I will be unable to come on duty. Kindly grant me 4 days leave. I will be very grateful to you for your kindness.

L Pearl 9 3 24

Thanking you in anticipation

Yours faithfully Fateh S Panwar

Paternity Leave

To,

The Principal,

Sophia Girls' College (Autonomous),

Ajmer.

Subject: - Paternity Leave Application.

Respected Sister,

I wish to say that my wife has delivered a baby recently, and I would like to apply for paternity leave, as per the college rule, I request you to grant me the leave from 4^{th} July 2023 to 11^{th} July 2023.

Thank you.

Yours sincerely,

Hemant Kumar

& Pearl

To

The Principal

Sophia Girl's College

Ajmer

Date: 27-02-2024

Subject: Application for Paternity Leave

Respected Sister,

My partner and I are expecting the birth of our child, and I would like to take the time off to be with my family and provide support during this significant milestone.

I intend to commence my paternity leave on 26-Feb-2024 and return to work on 4-Feb2024. This duration aligns with my family's needs and the time required for bonding with our newborn. I have ensured that my pending tasks and responsibilities are either completed or adequately delegated to colleagues during my absence to ensure a smooth workflow.

As per college policy, I understand that I am entitled to 6 days of paternity leave. I am willing to provide any additional documentation required to process this request promptly.

& Pearl

Thank you for your attention to this matter.

Sincerely,

Tej Singh Rawat

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Academic Leave

To

The Principal

Sophia Girls' College (Autonomous),

Ajmer.

Date: 06th May, 2024

Subject: Academic Leave Application

Dear Sister,

This is to seek your permission to take Academic Leave on 08th May, 2024 to visit my research supervisor at Banasthali Vidhyapith, Jaipur for research purpose. So kindly grant me the permission for the same.

Thanking you

Yours faithfully,

Sr. Vinita Xalxo Dept. of English Si Pearl 6/5/24

20.04.2024

La Pearl 20/4/24.

To

The Principal

Sophia Girls' College (Autonomous),

Ajmer

Sub: Request for Academic Leave

Respected Sister,

This is to request you to grant me leave for 22nd April, 2024 as I am put on government duty in the RPSC for secrecy work. I will be very grateful if you could please consider my request.

Thank you

Prof. Monika Kannan

Head, Dept. of Geography

Sophia Girls College (Autonomous),

Ajmer

Paid Leave Application



SOPHIA GIRLS COLLEGE, AJMER

Form of Application for Leave Under The Rajasthan Service Rules (Other Than Casual)

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3.	Pay.	
4.	Nature & period of leave applied for and	PL 4 clays 21 feb 2024
	date from which required.	21 feb 2024
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SOPHIA GIRLS COLLEGE, AJMER

Form of Application for Leave Under The Rajasthan Service Rules (Other Than Casual)

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11.	3/5/21	P. L. days. Half Pay days.

Medical Leave

To The Principal Sophia Girls' College (Autonomous), Ajmer

Date: 15/4/24

Subject: - application for medical leave

Dear Sister

9 beg to state that I was suffering from high fever & stomach infection from 30th March '24 to 13th April '24 So kindly grant me medical leave for the same duration.

Thanking You

You's Sincerely Divya Mishra (Dept. of Economics)

& Pearl 15/4/24 डॉ. मुकेश दाधीच सहायक निदेशक (सेवानिवत) निदेशालय होम्योपेथिक चिकित्सा विभाग

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Medical Certificate of Sickness

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Date: 4th April, 2024

Spearl 24

To The Principal Sophia Girls College Autonomous Ajmer.

Subject: Application for Medical Leave.

Respected Sister,

This is to inform you that due to accident on 25th January morning, I got knee fracture, so I was on bed rest from 25th January 2024 to 3rd April 2024. Kindly grant me medical leave for the same.

Thanking you

Yours's Faithfully,

Arvind Kumar Jalthani Administrative Staff

Attached medical certificates.

चिकित्सा ।	_{रोग प्रमाण - पत्र} एवं स्वास्थ्य विभाग, राजस्थान
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	क्राधान चिकित्सक १९१७
	(- Concultant Dall Acatabrela
	(पंजिस्ति संस्था ton seelvi. Acetabula)

On Duty Leave

То

The Principal Sophia Girls' College(Autonomous), Ajmer Date:-28th March 2024

Subject- Application for On Duty Leave.

Respected Sister,

With due regards, I request you to grant me On Duty Leave as I was on official duty from 27th February 2024 to 2nd March 2024. During this period, I accompanied a group of students on a trip to Nainital organized by the college.

DA L Pearl 29/3/24

Kindly consider my application for the same.

I will be obliged to your kindness.

Thanking you

Bhawana Kumawat

Department of Computer Science

Educational Charity for Maintenance staff

Sophia Girls College, Ajmer Sophia Girls College, Jaipur Road, Mirshali, Ajmer-305001. Rajasthan.

Ledger

For the Period: 01/04/2023 - 31/03/2024

EDUCA	TIOAL	SOCIET	Y - Local
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Date	V.No	V.Type	Particulars	Debit (τ)	Cra dis (n)	01 1 5
EC1	Educ	ational Charity	Exp.	Debit (4)	Credit (र)	Closing Balance (
13/04/20		Payment	TO BANK	20,000.00		20,000.00 [
			Educational Charity given to Mr. Joseph Eugine for his children's education			
24/04/202	23 05	Payment	TO BANK	7,000.00		27.000
			Educational charity given to Mr. Rahul Teji for his children Education	1,000.00		27,000.00 [
08/05/202	23 02	Payment	TO BANK	7,000.00		24 000 00 5
27/07/202	5		Educational charity given to Mr. Pukhraj	•		34,000.00
27/07/202	3 11	Payment	TO BANK	7,000.00		41 000 00 0
27/07/03			Amount given to Tikam chand for his doughter's educational exp.	500 F 0000000000000000000000000000000000		41,000.00 D
27/07/202	3 12	Payment	TO BANK	7,000.00		49 000 00 0
			Educational help given to Manish Khichi for his children's Educational exp			48,000.00 D
28/07/2023	3 13	Payment	TO BANK	7 000 00		
			Education charity given to Pushpender for his children's educational fees.	7,000.00		55,000.00 D
28/07/2023	3 14	Payment	TO BANK	7,000.00		
20/07/2022			Educational help given to Pooja for her son's Educational exp	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		62,000.00 Dr
28/07/2023	15	Payment	TO BANK	7,000.00		60,000,00
28/07/2023	16	-	Educational help given to Kailash for her son's Educational exp			69,000.00 Dr
20/07/2023	16	Payment	TO BANK	7,000.00		76,000.00 Dr
			Educational help given to Fateh Panwarfor his children's Educational exp			70,000.00 Dr
28/07/2023	17	Payment	TO BANK	7,000.00		
			Educational help given to Laxmi tunwal for her son's Educational exp	7,000.00		83,000.00 Dr
28/07/2023	18	Payment	TO BANK	7,000.00		00 000 00 5
			Educational help given to Laxmi Rawal for her doughter"s Educational exp			90,000.00 Dr
28/07/2023	19	Payment	TO BANK	7,000.00		
0.107.15		- Delination State	Educational help given to kiran Gurjar for her son's Educational exp	,,000.00		97,000.00 Dr
8/07/2023	20	Payment	TO BANK	7,000.00		1.04.000.00
1/07/2022	24		Educational help given to Nisha teji for her Childrens educational Exp.	• • • • • • • • • • • • • • • • • • • •		1,04,000.00 Dr
1/07/2023	21	Payment	TO BANK	7,000.00		1 11 000 00 5
			Educational help given to Rajesh for his son's Educational exp			1,11,000.00 Dr
1/08/2023	01	Payment	TO BANK	7,000.00		1,18,000.00 Dr
Page 1 of 2			The second secon			-/-0/000.00 DF

Date	V.No	V.Type	Particulars	Debit (र)	Credit (र)	Closing Balance (र)
3 million exploración y la colonidad franças			Educational help given to Manohar Khichi for hid Son's educational fees.	Don't (3)	Oredit (5)	Closing balance (4)
14/08/2023	04	Payment	TO BANK	7,000.00		1 35 000 00 0.
			Educational help given to Deepa Chouhan for her Children's Educational Exp.	7,000.00		1,25,000.00 Dr
15/09/2023	02	Payment	TO BANK	2,93,800.00		4,18,800.00 Dr
			Education charity given to 14 students for paying their college fees.			1/10/000.00 51
19/09/2023	04	Payment	TO BANK	7,000.00		4,25,800.00 Dr
			Amount given to Ghishu lal for his doughter's Educational exp.			1/23/000.00 2/
10/10/2023	04	Payment	TO BANK	4,01,700.00		8,27,500.00 Dr
			Amount paid for the fees of the college Students as per the list.23 students			0,27,300.00 Di
16/10/2023	07	Payment	TO BANK	13,000.00		8,40,500.00 Dr
			Amount being given to Jerusha Joseph for her collge fees.	•		ום 10,000,000 ום
31/10/2023	80	Payment	TO BANK	7,56,400.00		15,96,900.00 Dr
			Education charity given to 33 students for paying their college fees			10/20/200.00 5/
31/10/2023	48	Receipt	BY BANK		10,000.00	15,86,900.00 Dr
			Education Charity due to wrong chalan No.(Neelam Tawnar)		,	13,00,300.00 51
04/11/2023	01	Payment	TO BANK	64,800.00		16,51,700.00 Dr
			Education charity given to 4 students for paying their college fees	7		10,51,700.00
07/12/2023	03	Payment	TO BANK	37,000.00		16,88,700.00 Dr
			Amount being paid to Shweta Shekhawat MSC. as Charity to pay the fees.	,		20,00,700.00 51
08/12/2023	07	Payment	TO BANK	10,000.00		16.00.700.00.0
			Amount given as Charity to RCDS Diocesan Society for the Educational Expenses of the Students.	10,000.00		16,98,700.00 Dr
13/02/2024	01	Payment	TO BANK	29,600.00		17 20 200 00 0
			Education charity given to 02students for paying their college fees	25/000.00		17,28,300.00 Dr
19/03/2024	01	Payment	TO BANK	10,000.00		17 39 300 00 Dr
			Amount being given as Educcational charity to Society of Vincent De Paul for the educational exp. of the Poor Students.	,		17,38,300.00 Dr
			Total	17,48,300.00	10,000.00	17 30 300 00 p
			Grand Total			17,38,300.00 Dr
				17,48,300.00	17,48,300.00	

PRINCIPAL SOPHIA GIRLS' COLLEGE (AUTONOMOUS) AJMER

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Maintenance staff Insurance

THE NEW INDIA ASSURANCE CO. LTD. (Government of India Undertaking)





Personal Accident Insurance ()

Insured Name	:	SOPHIA GIRLS COLLEGE	IRDAN190P000320131	4				
	Ins	ured's Details						
Customer ID	:	PO82278168	Issuing Office Details					
Address		AJMER	Office Code		AJMER D.O. (331400)			
		ASIMER	Address		SHANTI MANICIONI			
		AJMER ,RAJASTHAN, 305001			SHANTI MANSION, KOTWALI SCHEME, KHILAND MARKET,305002			
Phone No	:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			
E-mail/Fax	1	,	Phone No	:	01452630971 / 01452425847			
	1.	()	E-mail/Fax	1.	pic 2244000			
PAN No					nia.331400@newindia.co.in / 01452420748			
GSTIN/UIN	-	NA / NA	S.Tax Regn. No	:	AAACN4165CST178			
	1	NA / NA	GSTIN	1				
	1:1		SAC		08AAACN4165C2ZQ			
			JAC .	:	997133 (Accident and health insurance services)			

Policy Number	1:	33140042230100000017	cy Details					
Period of Insurance	1:	From:21/08/2023 12:00:01 AM To:	Bus	Business Source Code				
		20/08/2024 11:59:59 PM	Dev.Off level./Broker/Corp. Agent/IMF/POS/Web Aggregator	:	RAJESH KUMAR JAIN - (2D6483816)			
Date of Proposal	1	21-Aug-23	Agent/Bancassurance/Spe clfied Person/CPSC User					
		- 1 log 20			Mrs. ANJU MEHTA (NIAAG00118521) ANJU MEHTA			
Prev. Policy no.	:	33140042220100000017			(NIAAG00118521) ANJU MEHTA (SI00201271)			
Client Type		Non-Corporate	Phone No	:	9610423423, / 9414002954 /			
Staff Discount	1	No	E-mail/Fax		anjumehta861@gmail.com / / /			
- I I I I I I I I I I I I I I I I I I I	1.	INO	Type of Cover		24 hours Cover required			

P	remium:		GST:	1	Total (#)	-		required
₹	9,240	₹	1,664	₹	Total (₹) 10,904	₹25	RUPEES TEN	3314008123000000 3042 - 18/08/23

Benefits under the Policy: GROUP NAMED

CI				N	umber of	Persons		UP NAME				
SI. No	Emp ID	Name Of Insured	Age		Relation		Excess	Sum Insured	Medical Extensi on	War & A	Allied Cov	er opte
1	22	JOSEPH	38	EMPLO	Self	5:1				Sum Insured	Country	Type of Period
2	23	EUGINE		YEE	Sell	Risk Group I	0	500000	Yes	0	NA	NA
3		RANJIT DAS	30	EMPLO YEE	Self	Risk Group I	0	500000	Yes	0	NA .	NA
_	1	TIKAM CHAND	50	EMPLO YEE	Self	Risk Group I	0	500000	Yes	0	NA	NA
4	2	MANOHA R KHICHI	38	EMPLO YEE	Self	Risk Group I	0	500000	Yes	0	NA	NA NA
6	4	MRS MANOHA R DEVI	52	EMPLO YEE	Self	Risk Group I	0	500000	Yes	0	NA	NA
7	5	MANISH KHICHI	34	EMPLO YEE	Self	Risk Group I	0	500000	Yes	0	NA	NA
8	6	RAHUL TEJI	32	EMPLO YEE	Self	Risk Group I	0	500000	Yes	0	NA	₹NA
9	7	MRS GEETA MAROTIA	48	EMPLO YEE	Self	Risk Group I	0	500000	Yes	0	NA	NA

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Page 1 of 4

THE NEW INDIA ASSURANCE CO. LTD. (Government of India Undertaking)



10	8	RAJESH KUMAR	40	EMPLO	Self	Risk	-			Sum Insured	Country	Type of Period
		SINGODI		YEE	Jen	Group I	0	500000	Yes	0	NA	NA
11	9	MRS LAXMI TUNWAL	51	EMPLO YEE	Self	Risk Group I	0	500000	Yes	0	NA	NA
12	10	BABULAL SANKHL A	58	EMPLO YEE	Self	Risk Group I	0	500000	Yes	0	NA	NA
13	11	MRS BEENA SARSAR	44	EMPLO YEE	Self	Risk Group I	0	500000	Yes	0	NA	NA NA
14	12	MRS. LAXMI RAWAL	39	EMPLO YEE	Self	Risk Group I	0	500000	Yes	0	NA	NA
15	13	GHISU LAL SISODIA	48	EMPLO YEE	Self	Risk Group I	0	500000	Yes	0	NA	NA NA
16	14	PUKHRAJ SISODIY A	32	EMPLO YEE	Self	Risk Group I	0	500000	Yes	0	NA	NA NA
17	15	KAILASH CHAND	40	EMPLO YEE	Self	Risk Group I	0	500000	Yes	0	NA	NA NA
18	16	MRS KIRAN GURJAR	34	EMPLO YEE	Self	Risk Group I	0	500000	Yes	0	NA	NA NA
19	17	MRS POOJA TUNWAL	33	EMPLO YEE	Self	Risk Group I	0	500000	Yes	0	NA	NA
20	18	PUSHPE NDER ALBERT	38	EMPLO YEE	Self	Risk Group I	0	500000	Yes	0	NA	NA .
21	19	MRS VERONIC	38	EMPLO YEE	Self	Risk Group I	0	500000	Yes	0	NA	NA NA
22	20	FATEH SINGH	41	EMPLO YEE	Self	Risk Group I	0	500000	Yes	0	NA NA	
23	21	BHANWE R SINGH	45	EMPLO	Self	Risk	0	500000			INA	NA

SI.No	Te	able A		Table Detai	ls:			
51.110				ble B	Ta	ble C		
	Table A	Sum Insured	Table B	Sum Insured	Table C			ble D
1	No	0	Yes	500000	No	Sum Insured	Table D	Sum Insured
2	No	0	Yes	500000		0	No	0
3	No	. 0	Yes	500000	No	0	No	. 0
4	No	0	Yes		No	0	No -	0
5	No	0	Yes	500000	No	0	No	0
6	No	0	Yes	500000	No	0	No	0
7	No	0		500000	No	0	No	0
8	No	0	Yes	500000	No	0	No	0
9	No		Yes	500000	No	0	No	
10		0	Yes	500000	No	0	No	0
11	No	0	Yes	500000	No	0		0
	No	0	Yes	500000	No	0	No	0
12	No	0	Yes	500000	No		No	0
13	No	0	Yes	500000		0	No	0
14	No	0	Yes	500000	No	0	No	0
15	No	0	Yes		No	0	No	0
			103	500000	No	0	No	0

Policy No.: 3314004223010000017Document generated by 23718 at 18/08/2023 11.56:41 Hours.

Regd. & Head Office: New India Assurance Bidg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

For redressal of your grievance, it any, you may approach any one of the following offices- 1. Policy issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism; you may also approach insurance Ombudsman. For details of our office addresses and addresses of office of insurance Ombudsman, please visit our website http://newindia.co.in.

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THE NEW INDIA ASSURANCE CO. LTD. (Government of India Undertaking)



16	No	0	1					
17	No	0	Yes	500000	No	0	-	
18	No	0	Yes	500000	No	0	No	0
19	No	0	Yes	500000	No	0	No	0
20		0	Yes	500000	No	0	No	0
21	No	0	Yes	500000	No	0	No	0
	No	0	Yes	500000		0	No	0
22	No	0	Yes	500000	No	0	No	0
23				300000	No	0	No	0

SI.No	Special Conditions	_
1		
2	AS PER PA POLICY	_
3	AS PER POLICY	
4	AS PER PA POLICY	
5	AS PER PA POLICY	_
6		
7	AS PER PA POLICY	
8	AS PR PA POLICY	
9	AS PR PA POLICY	
10	AS PER PA POLICY	_
11	AS PER PA POLICY	
12	AS PER PA POLICY	_
13	AS PER PA POLICY	
14	AS PER PA POLICY	
15	AS PER PA POLICY	
16	AS PER PA POLICY	
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19	AS PER PA POLICY	_
20	AS PER PA POLICY	
21	AS PER PA POLICY	
22	AS PER PA POLICY	
23	AS PER PA POLICY	
24	AS PER PA POLICY	

Premium and GST Details

Premium	Rate of Tax	Amou	Amount in INR		
SGST		7	9,240		
CGST	9	832			
IGST	9	832			
	0	0			

The Policy Shall be subject to PERSONAL ACCIDENT INSURANCE () policy clauses attached herewith IN WITNESS WHEREOF the undersigned duly authorized hereinto set his hand

Place:-

Date:-

For and on behalf of

The New India Assurance Company Limited

Buly Constituted Attorney(s)

Policy No.: 33140042230100000017Document generated by 23718 at 18/08/2023 11:56:41 Hours.

Regd. & Head Office: Now India Assurance Bidg., 87 M.G. Road, Fort, Mumbal - 400 001. TOLL FREE No. 1 800 209 1415.

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Dr. Sr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER