

Policy Certificate - Group Care

SRI BHAGAWAN MAHAVEER JAIN COLLEGE
GEETHA ROAD ROBERTSONPET
BANGALORE
KGF
KARNATAKA-563122

GSTN : 29AABTS1497G1Z5
STATE CODE : 29

Policy No	13294439
Name of Policyholder	SRI BHAGAWAN MAHAVEER JAIN COLLEGE
Cover type	Main Floater
Policy Period - Start Date	00:00 hrs 07-Nov-2018
Policy Period - End Date	Midnight 06-Nov-2019

Premium Details

Premium	CGST	IGST	SGST	CGST	Total Premium	Premium Payment Mode
₹ 130,000	₹ 11700.09	₹ 0	₹ 11700.09	₹ 0	₹ 153,400	ANNUAL PREMIUM

Details of Insured

S.No	Particulars	Nos
1	Primary Insured Members	72
2	Dependents	0
	Total	72

For details of each insured refer to "Annexure A"

Details of Cover

S.No	Particulars	Amount
1	Total Sum Insured	₹ 14,400,000

Intermediary Details

Name	Code	Contact Number
BASKET OPTION INS	20036352	9844600288



PRINCIPAL
SRI BHAGAWAN MAHAVEER JAIN
FIRST GRADE COLLEGE
Geetha Road, Robertsonpet, K.F. 563122

for Claims & Assistance: Call 1800-200-4488

Benefits

S.No.	Particulars	Details
1	In-patient Care	Flat Sum Insured

Room Rent

Sum Insured	Maximum Limit for Normal Hospitalization	Maximum eligibility for ICU Hospitalization
Rs. 200000	1 % of Sum Insured per day	2 % of Sum Insured per day

If the Insured Member is admitted in a room where the room rent incurred is higher than the room rent limit specified, then the Insured Member shall bear and pay only difference amount of the room rent. All other Medical Expenses shall be paid in actual by the insurer. Insured Member shall not bear the ratable proportion of the total Medical Expenses in the proportion of 'the room rent actually incurred-room rent limit'/room rent actually incurred.

Day Care Treatment : List of Day Care procedure attached as "Annexure B"

Details of Benefits and Optional Extensions

1. Policy type : Non selective
2. Family Structure : Self Only
- Employee Age 18 to 80 years

Waiting Period

1. Pre-existing diseases are covered for existing members and new joiners.
2. 30 Days Wait Period condition is waived for existing members and new joiners.
3. First & Second year exclusion condition for specific diseases is waived for all Insured Members.

Pre & Post Hospitalization

1. Pre & Post Hospitalization is covered for 30 days and 60 days respectively.

Maternity

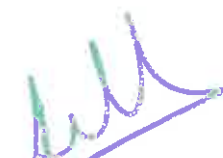
1. Maximum Limit for Maternity claims is Rs. 25,000 for Normal and Rs. 35,000 for LSCS.
2. Maternity Expenses Benefit is available for Employees or Spouse Only if covered in data.
3. Maternity claim is payable for first two dependent children only.
4. 9 month waiting period in respect of maternity claims waived for all Insured Members.
5. Pre & Post natal expenses are covered up to Rs. 2,500/- within the overall maternity limit for a period of 30 days

Other Benefits

1. Ambulance charges payable up to a maximum amount of Rs. 1,000/- per claim.
2. Claim for lasik treatment - if power of eye is above +/- 7.5, is payable.

Premium per life excluding tax

Age Band	200000
0-35	1366.42
36-45	1760.21
46-55	2185.79
56-65	3839.19
66-70	7869.97
71-75	8200.97


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FIRST GRADE COLLEGE
 Geetha Road, Robertson, K.G.F.-583 1..

Other Term and Conditions

1. Mid-term increase in Sum insured due to change in level of the employee is allowed.
2. Psychiatric ailments/treatment is not covered under the policy.
3. All additions and deletions will be done on a pro rata basis unless otherwise agreed.
4. The Insured must inform of new additions or deletions to the company within a reasonable time but not later than 30 days.
5. Domiciliary Hospitalization is specifically excluded.
6. Claim payment shall be done in favor of customer (employee)/Nominee
7. List of hospitals where cashless can be availed is also available on our website. The company however reserves the right to include/exclude any hospital from this list. However if an insured has already availed a cashless from a hospital which is later on delisted by the company, in such case the company will continue to provide cashless to that insured for the same treatment
8. Physical - Health cards will be provided
9. Following charges levied by hospitals will not be payable under the policy:-

- Admission charge / Surcharge / Service charges / miscellaneous charges / Registration fee / Admission Fee / Other non- medical

10. Existing groups may not split into multiple groups to obtain multiple benefit levels.
11. Excluding a class within a group from coverage is not permitted
12. Any hospitalization to undergo contraception is excluded
13. Lasik Surgery, Septoplasty for cosmetic purpose shall be excluded for scope of policy, Infertility & related ailments including male sterility, treatment on trial /experimental basis; expenses on fitting of prosthesis, any device /instrument/contributing machine/replacing the functions of an organ; Holter Monitoring are outside the scope of this policy
14. 50% co-pay For cyberknife treatment/Robotic Surgery/Bio-absorbable Sterit/FAMETO Laser Suregry/Toric lens/KT Laser Prostate
15. No Continuity benefit would be offered from Group (GMC) to Individual (Retail) or proposal received from members covered under this Group Policy for conversion to Retail Plan vide *Portability guidelines shall be dealt with as per laid down guidelines.
16. Treatment related to genetic disorders is not covered
17. Ineligible employees include: contractors; temporary, seasonal, substitute, uncompensated employees; volunteers, silent partners, shareholders or investors only; owners, officers or managing members who are not active, permanent, full-time employees
18. Policy not covered injectables like lucentis/avastin/ ramicade and similar injections as they are OPD procedures unless specifically mentioned.
19. Treatment of mental retardation, arrested or incomplete development of mind of a person, subnormal intelligence, cerebral palsy, cretinism, Mongolism, mental intellectual disability, Parkinson's disease, Alzheimer's disease and Dementia will not be covered under the policy.
20. Definition - Mental Illness means a substantial disorder of thinking, mood, perception, orientation or memory that grossly impairs judgment, behavior, capacity to recognize, reality or ability to meet the ordinary demands of life, mental conditions associated with the abuse of alcohol and drugs, but does not include mental retardation which is a condition of arrested or incomplete development of mind of a person, specially characterized by sub normality of intelligence.
21. Subject otherwise to terms, conditions and exclusions of Group Care Policy terms and Conditions.

Claims Servicing Team

Name of Service	Address	Phone	Fax	Email
Religare Health Insurance Co Ltd	Vipul Tech Square, Tower C, 3rd Floor, Sector 43, Golf Course Road Gurgaon - 122009	1800-200-4488	1800-200-6677	Claims@religare.com

For **Religare Health Insurance Company Limited**

Mandeep Singh
Authorized Signatory

Date of Issue : 20-Nov-2018

Place of Issue : Gurgaon, Haryana



PRINCIPAL
SRI BHAGAWAN MAHAVEER JAIN
FIRST GRADE COLLEGE
Geetha Road, Robinson, Gurgaon, Haryana

Registered office address: Religare Health Insurance Company Limited, 5th Floor, 19 Chawla House, Nehru Place, New Delhi - 110019

Service Branch : RHICL, Bangalore, Bangalore, Karnataka - 560034 Branch Contact No. : 080-49101801

Correspondence Address: Religare Health Insurance Company Limited

Vipul Tech Square, Tower C, 3rd Floor, Sector - 43, Golf Course Road, Gurgaon - 122009

Call us : 1800-200-4488 Fax : 1800-200-6677

Website : www.religarehealthinsurance.com E-mail : customerfirst@religarehealthinsurance.com

Consolidated Stamp Duty paid vide E-Challan GRN no. 0041722544 dated 23 Oct 2018, RCM Applicability- N/A

SAC: 997133 and Description of Service: Accident and Health Insurance Services State GSTIN No.: 29AADCR6281N1ZO

IRDA Registration Number - 148

UIN : IRDA/NL-HLT/RHI/P-H/V.I/254/13-14 CIN - U66000DL2007PLC161503

Note:

*In case premium is paid (partly/fully) by the Insured Member, the same shall be eligible for deduction u/s 80D of Income tax act 1961



PRINCIPAL,
SRI BHAGAWAN MAHAVEER JAI
FIRST GRADE COLLEGE
Seetha Road, Robertson, K.G.F.-583 1...

Annexure A

Policy No	Name	Client No	M&RNO	DPNTNO	Emp code	Age	Gender	Charged amount Include GST	Sum Insured	Relationship
13294439	ABDUL BASEED B	63998975	00001	00	000000KGF1	43	M	2077.04	200000	Self
13294439	AKILA R	63998976	00002	00	000000KGF2	31	F	1612.37	200000	Self
13294439	ANAND M	63998977	00003	00	000000KGF3	28	M	1612.37	200000	Self
13294439	ANNIE ARUNA KUMARI	63998978	00004	00	000000KGF4	55	F	2579.23	200000	Self
13294439	ARUNA N	63998979	00005	00	000000KGF5	28	F	1612.37	200000	Self
13294439	ASHOK KUMAR C	63998980	00006	00	000000KGF6	50	M	2579.23	200000	Self
13294439	BABU S	63998981	00007	00	000000KGF7	53	M	2579.23	200000	Self
13294439	BAGESHWARI V	63998982	00008	00	000000KGF8	26	F	1612.37	200000	Self
13294439	CINTHIYA D	63998983	00009	00	000000KGF9	33	F	1612.37	200000	Self
13294439	DAIZY F	63998984	00010	00	000000KGF10	34	F	1612.37	200000	Self
13294439	DHAN BAHADUR	63998985	00011	00	000000KGF11	55	M	2579.23	200000	Self
13294439	DR.REKHA SETHI	63998986	00012	00	000000KGF12	47	F	2579.23	200000	Self
13294439	GIRIDHARA L	63998987	00013	00	000000KGF13	53	M	2579.23	200000	Self
13294439	HARISH G	63998988	00014	00	000000KGF14	27	M	1612.37	200000	Self
13294439	HARSHINI K J	63998989	00015	00	000000KGF15	34	F	1612.37	200000	Self
13294439	IMMELDA PREETHI L	63998990	00016	00	000000KGF16	34	F	1612.37	200000	Self
13294439	JAYAPANDIAN L	63998991	00017	00	000000KGF17	44	M	2077.04	200000	Self
13294439	JEAN SALDANHA	63998992	00018	00	000000KGF18	52	F	2579.23	200000	Self
13294439	JOHN JOSEPH I	63998993	00019	00	000000KGF19	47	M	2579.23	200000	Self
13294439	KALAICHELVAN	63998994	00020	00	000000KGF20	43	M	2077.04	200000	Self
13294439	KALPANA P	63998995	00021	00	000000KGF21	36	F	2077.04	200000	Self
13294439	KASTURI L	63998996	00022	00	000000KGF22	38	F	2077.04	200000	Self
13294439	KAVERI DEVI M	63998997	00023	00	000000KGF23	43	F	2077.04	200000	Self
13294439	LAVA BAHADUR THAPA	63998998	00024	00	000000KGF24	33	M	1612.37	200000	Self
13294439	LAVENEYA G	63998999	00025	00	000000KGF25	38	F	2077.04	200000	Self
13294439	LOUISENA VINOTH PRIYA L	63999000	00026	00	000000KGF26	38	F	2077.04	200000	Self
13294439	MADHU ASHWINI P	63999001	00027	00	000000KGF27	29	F	1612.37	200000	Self
13294439	MAHESH K N	63999002	00028	00	000000KGF28	26	M	1612.37	200000	Self
13294439	MANJULA B K	63999003	00029	00	000000KGF29	47	F	2579.23	200000	Self
13294439	MUNIRAJA D K	63999004	00030	00	000000KGF30	33	M	1612.37	200000	Self
13294439	MURALI MOHAN V	63999005	00031	00	000000KGF31	33	M	1612.37	200000	Self
13294439	MURALI T K	63999006	00032	00	000000KGF32	62	M	4530.24	200000	Self
13294439	NAGARAJU V	63999007	00033	00	000000KGF33	47	M	2579.23	200000	Self
13294439	NARASIMHA MURTHY	63999008	00034	00	000000KGF34	46	M	2579.23	200000	Self
13294439	NARAYANA C K	63999009	00035	00	000000KGF35	44	M	2077.04	200000	Self
13294439	NAVENDRAN D	63999010	00036	00	000000KGF36	37	M	2077.04	200000	Self
13294439	PRAKASH D R	63999011	00037	00	000000KGF37	39	M	2077.04	200000	Self
13294439	PRAVEEN KUMAR R	63999012	00038	00	000000KGF38	22	M	1612.37	200000	Self
13294439	RAGHAVENDRA RAO K R	63999013	00039	00	000000KGF39	61	M	4530.24	200000	Self
13294439	RAJANNA C M	63999014	00040	00	000000KGF40	45	M	2077.04	200000	Self
13294439	RAKESH T M	63999015	00041	00	000000KGF41	37	M	2077.04	200000	Self
13294439	RASHMI S	63999016	00042	00	000000KGF42	36	F	2077.04	200000	Self
13294439	RAVI J	63999020	00043	00	000000KGF43	47	M	2579.23	200000	Self
13294439	REENA A	63999021	00044	00	000000KGF44	1	F	1612.37	200000	Self
13294439	ROSELIN K	63999022	00045	00	000000KGF45	45	F	2077.04	200000	Self
13294439	SAKTHI KRUPA S	63999023	00046	00	000000KGF46	31	F	1612.37	200000	Self
13294439	SANDHYA V	63999024	00047	00	000000KGF47	33	F	1612.37	200000	Self
13294439	SANGEETHA D S	63999025	00048	00	000000KGF48	40	F	2077.04	200000	Self
13294439	SAVITHA M	63999026	00049	00	000000KGF49	41	F	2077.04	200000	Self
13294439	SAVITHA V S	63999027	00050	00	000000KGF50	51	F	2579.23	200000	Self
13294439	SHABEER BASHA S	63999028	00051	00	000000KGF51	59	M	4530.24	200000	Self
13294439	SHAMALA S	63999029	00052	00	000000KGF52	37	F	2077.04	200000	Self
13294439	SHARMILA J	63999030	00053	00	000000KGF53	25	F	1612.37	200000	Self
13294439	SHIVA KUMAR	63999017	00054	00	000000KGF54	52	M	2579.23	200000	Self
13294439	SIDDHARMA S	63999018	00055	00	000000KGF55	40	M	2077.04	200000	Self
13294439	SOWMYA KANI C	63999019	00056	00	000000KGF56	30	F	1612.37	200000	Self
13294439	SUGANYA D	63999031	00057	00	000000KGF57	28	F	1612.37	200000	Self
13294439	SUJATHA ARASSU	63999032	00058	00	000000KGF58	46	F	2579.23	200000	Self
13294439	SUMA K P	63999033	00059	00	000000KGF59	49	F	2579.23	200000	Self
13294439	TONY LAZARUS PREMKUMAR J	63999034	00060	00	000000KGF60	46	M	2579.23	200000	Self
13294439	UDAY KUMAR M	63999035	00061	00	000000KGF61	34	M	1612.37	200000	Self



Annexure A

13294439	UDAY N V	63999036	00062	00	00000KGF62	26	M	1612.37	200000	Self
13294439	VIDYA NATHAN J	63999037	00063	00	00000KGF63	50	M	2579.23	200000	Self
13294439	VIJAYA KUMAR	63999038	00064	00	00000KGF64	38	M	2077.04	200000	Self
13294439	VIJAYALAKSHMI K	63999039	00065	00	00000KGF65	45	F	2077.04	200000	Self
13294439	VINCENT THANGARAJ S	63999040	00066	00	00000KGF66	42	M	2077.04	200000	Self
13294439	PRAVEEN N	63999041	00067	00	00000KGF67	31	M	1612.37	200000	Self
13294439	NEELUFAR S	63999042	00068	00	00000KGF68	40	F	2077.04	200000	Self
13294439	MADHAVI N	63999043	00069	00	00000KGF69	27	F	1612.37	200000	Self
13294439	ANTHONY GRUZE THANGARAJ J	63999044	00070	00	00000KGF70	41	M	2077.04	200000	Self
13294439	MALLIKARJUNA J R	63999045	00071	00	00000KGF71	24	M	1612.37	200000	Self
13294439	SOWMYA M V	63999046	00072	00	00000KGF72	27	F	1612.37	200000	Self



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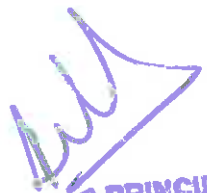


कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 18/10/2019 17:41:

Payment Confirmation Receipt

TRRN No :	2491910007848
Challan Status :	Payment Confirmed
Challan Generated On :	18-OCT-2019 16:16:16
Establishment ID :	PYKRP0035652000
Establishment Name :	SRI BHAGAWAN MAHAVEER JAIN COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	100
Wage Month :	SEP-2019
Total Amount (Rs) :	2,84,028
Account-1 Amount (Rs) :	1,78,016
Account-2 Amount (Rs) :	5,681
Account-10 Amount (Rs) :	94,650
Account-21 Amount (Rs) :	5,681
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002181019449332
Payment Date :	18-OCT-2019
Payment Confirmation Date :	18-OCT-2019


PRINCIPAL
SRI BHAGAWAN MAHAVEER JAIN
FIRST GRADE COLLEGE
Geetha Road, Robertson, K.G.F.-583 104



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ACKNOWLEDGEMENT)

Your ECR for the month **SEP-2019** for Establishment **PYKRP0035652000** has been successfully uploaded
challan with Temporary Return Reference Number **2491910007848** has been generated on
18-OCT-2019 16:16

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 2491910007848

Establishment Code & Name PYKRP0035652000 SRI BHAGAWAN MAHAVER JAIN COLLEGE
Address : GEETHA ROAD, ROBERTSONPET, KGF, KOLAR, KARNATAKA

Dues for the wage month of September 2019

Total Subscribers :

EPF EPS EDLI
100 100 100

Total Wages :

11,36,119 11,36,119 11,36,119

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	5,681	0	0	0	5,681
2	Employer's Share Of	41,683	0	94,650	5,681	0	142,014
3	Employee's Share Of	1,36,333	0	0	0	0	136,333
Grand Total : Two Lakh Eighty-Four Thousand Twenty-Eight Rupees Only							2,84,028

(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

Date: _____

Cheque/DD No. _____

Cheque/DD drawn bank &

Name of the Depositor _____

Date of Deposit _____

Signature of the _____

Mobile No. _____

(This is a system generated challan on 18-OCT-2019 16:16, 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 PMPRPY -

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

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

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

D) Total remittance by Employer (Rs.) -

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

0

0

0

2,84,028

2,84,028





EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

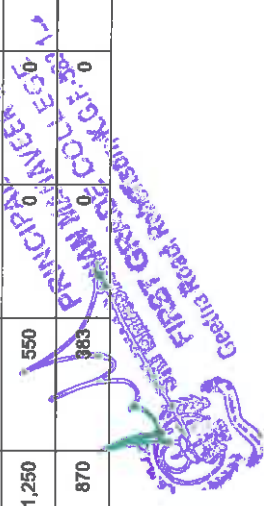
Name of Establishment	SRI BHAGAWAN MAHAVEER JAIN COLLEGE			
Establishment Id	PYKRP0035652000	LIN	1883934813	
Wage Month	SEP-2019	Return Month	OCT-2019	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	10-OCT-2019	Uploaded Date Time	18-OCT-2019 16:16	
Exemption Status	Unexempted	TRRN Number		
Remarks	OK	ECR Id	36768023	
Total Members	100			
Contribution and Remittance Details (in Rupees) :				
Total EPF Contribution Remitted	1,36,333		Total EPS Contribution Remitted	94,650
Total EPF-EPS Contribution Remitted	41,683		Total Refund Advance	0
PMRPY Upfront Benefit Details (in Rupees) :				
Total PMRPY Upfront EPF Amount	0		Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks				

Member Details :-

Sl. No.	UAN	Names per		Wages					Contribution Remitted			Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	101127738725	REENA A	A REENA	16,200	9,870	9,870	9,870	1,184	822	362	2	0	-	-	N.A.
2	100071894629	ABDUL BASEED B	ABDUL BASEED B	18,314	11,145	11,145	11,145	1,337	928	409	0	0	-	-	N.A.
3	100768417846	AKILA R	AKILA R	15,851	9,857	9,857	9,857	1,183	821	362	2	0	-	-	N.A.
4	100079295328	AMARNATH REDDY B	AMARNATH REDDY B	25,486	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

PRINCIPAL
SRI BHAGAWAN MAHAVEER JAIN COLLEGE
FIRST GRADE COLLEGE
Geetha Road, Robertson, K.G.F-583 114

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repertitory	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
27	100174432407	JAYAPANDIAN L N L	JAYAPANDIA N L	30,752	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
28	100175208106	JEAN SALDANHA	JEAN SALDHANA	34,192	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
29	101457099761	JEEVITHA N	JEEVITHA N	15,000	9,150	9,150	9,150	1,098	762	336	0	0	-	-	N.A.
30	100177555205	JOBIN GEORGE	JOBIN GEORGE	31,790	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
31	100177868543	JOHN JOSEPH I	JOHN JOSEPH I	10,065	6,787	6,787	6,787	814	565	249	0	0	-	-	N.A.
32	100185822789	KALAICHELVAN	KALAICHELVAN	32,488	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
33	100768448635	KALPANA P	KALPANA P	18,832	11,450	11,450	11,450	1,374	954	420	0	0	-	-	N.A.
34	100191241803	KASTURI L	KASTURI L	31,088	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
35	100768239769	KAVERI DEVI M	KAVERI DEVI M	12,096	7,408	7,408	7,408	889	617	272	2	0	-	-	N.A.
36	101127738741	KESAVA REDDY V	KESAVA REDDY V	16,200	9,870	9,870	9,870	1,184	822	362	0	0	-	-	N.A.
37	101148088235	KOMATHI	KOMATHI	14,040	8,574	8,574	8,574	1,028	714	315	0	0	-	-	N.A.
38	101335517286	L KIRANYA	L KIRANYA	14,500	8,850	8,850	8,850	1,062	737	325	0	0	-	-	N.A.
39	100202764737	LAKSHMI K	LAKSHMI K	19,271	11,822	11,822	11,822	1,419	985	434	0	0	-	-	N.A.
40	100204299872	LATHA C	LATHA C	19,078	12,579	12,579	12,579	1,509	1,048	461	0	0	-	-	N.A.
41	100204466048	LAVA BAHADUR THAPA	LAVA BAHADUR THAPA	10,409	6,585	6,585	6,585	790	549	241	2	0	-	-	N.A.
42	100204556768	LAVENEYA G	LAVENEYA G	21,356	12,964	12,964	12,964	1,556	1,080	476	0	0	-	-	N.A.
43	100206769093	LOUISENA VINOTH PRIYA L	LOUISENA VINOTH PRIYA	33,563	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
44	100767983399	MAHAMADI S	MAHAMADI S	16,088	9,816	9,816	9,816	1,178	818	360	0	0	-	-	N.A.
45	100216050431	MALATHI P	MALATHI P	21,877	13,657	13,657	13,657	1,639	1,138	501	0	0	-	-	N.A.
46	101363925454	MALLIKARJUNA J R	MALLIKARJUNA J R	19,500	11,900	11,900	11,900	1,428	991	437	0	0	-	-	N.A.
47	100220051590	MANJULA B K	MANJULA B K	32,609	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
48	100768358836	MENAKA KONKA	MENAKA KONKA	17,143	10,443	10,443	10,443	1,253	870	383	0	0	-	-	N.A.


 PRINCIPAL
 FIRST GRADUATE COLLEGE
 GEDDA ROAD, RAJAMPET, G.T. ROAD
 RAJAMPET, G.T. ROAD

Sl. No.	Names for		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Star	
71	100331719533	SANDHYA V	SANDHYA V	21,463	13,767	13,767	13,767	1,652	1,147	505	0	-	-	N.A.
72	100768354409	SANGEETHA D S	SANGEETHA D S	17,140	10,434	10,434	10,434	1,252	869	383	2	-	-	N.A.
73	100332312104	SANGEETHA S	SANGEETHA S	28,885	15,000	15,000	15,000	1,800	1,250	550	0	-	-	N.A.
74	100037027671	SAROJAMMA	SAROJAMMA	4,747	3,296	3,296	3,296	396	275	121	2	-	-	N.A.
75	100891181074	SARU LATHA S	SARU LATHA S	17,912	10,898	10,898	10,898	1,308	908	400	0	-	-	N.A.
76	100766650769	SAVINAY KUMAR J C	SAVINAY KUMAR J C	20,060	12,186	12,186	12,186	1,462	1,015	447	0	-	-	N.A.
77	100342838669	SAVITHA M	SAVITHA M	20,577	13,037	13,037	13,037	1,564	1,086	478	0	-	-	N.A.
78	100342853687	SAVITHA S	SAVITHA S	17,895	11,128	11,128	11,128	1,335	927	408	0	-	-	N.A.
79	100342861433	SAVITHA V S	SAVITHA V S	33,177	15,000	15,000	15,000	1,800	1,250	550	0	-	-	N.A.
80	100346780485	SHAMALA S	SHAMALA S	25,155	15,000	15,000	15,000	1,800	1,250	550	0	-	-	N.A.
81	101127738739	SHARMILA J	SHARMILA J	14,040	8,574	8,574	8,574	1,029	714	315	0	-	-	N.A.
82	100767545630	SHIV KUMAR PANDEY	SHIV KUMAR PANDEY	21,379	13,061	13,061	13,061	1,567	1,088	479	0	-	-	N.A.
83	100352114163	SHIVAKUMAR R	SHIVAKUMAR R	30,713	15,000	15,000	15,000	1,800	1,250	550	0	-	-	N.A.
84	100355882001	SIDDARAMA S	SIDDARAMA S	30,557	15,000	15,000	15,000	1,800	1,250	550	0	-	-	N.A.
85	101321536998	SOWMYA M V	SOWMYA M V	9,333	5,883	5,883	5,883	706	490	216	0	-	-	N.A.
86	100362665938	SRINIVAS PRASAD D S	SRINIVAS PRASAD D S	32,213	15,000	15,000	15,000	1,800	1,250	550	0	-	-	N.A.
87	100767428673	SRI PRIYA M	SRI PRIYA N	6,270	3,762	3,762	3,762	451	313	138	0	-	-	N.A.
88	100766711413	SUGANYA D	SUGANYA D	17,140	10,434	10,434	10,434	1,252	869	383	0	-	-	N.A.
89	100366864319	SUJATHA N	SUJATHA N	23,045	14,799	14,799	14,799	1,776	1,233	543	0	-	-	N.A.
90	100368253023	SUMA K P	SUMA K P	26,374	15,000	15,000	15,000	1,800	1,250	550	0	-	-	N.A.
91	100767386194	SUMALATHA M	SUMALATHA M	15,304	9,333	9,333	9,333	1,120	777	343	0	-	-	N.A.
92	100371895233	SUNITHA MANI SURESH	SUNITHA MANI SURESH	22,125	15,000	15,000	15,000	1,800	1,250	550	0	-	-	N.A.

Director, Tamil Nadu Sahakarana Nigam, Chennai.

01/11/2018

FROM:

SANDHYA.V.

LECTURER, DEPT OF COMMERCE,
SBMJC - K.G.F.

TO:

THE PRINCIPAL
SBMJC.
K.G.F.

Respected Madam,

SUB: Requesting for Maternity Leave.

I Sandhya.V. Lecturer from department of Commerce hereby bring these few lines for kind information & Needful Action.

As I am in the last stage of my delivery period I am unable to continue class due to severe body pain & also as per the doctors advice I am advised to take bed rest for labour pain may be expected any moment.

So therefore I humbly request your goodness to kindly Grant me Maternity leave from 6th July 2018 Onwards for which I would be ever thankful & Greatful.

Thanking you,
Yours faithfully,

Sandhya

Maternity leave
from the day
of the child birth
Before which was
01/07/2018
11/2/18

From,
Hareshini.K.T
Faculty,
dept of commerce,
SBMJC,
K.G.F.

To,
The Principal
SBMJC,
K.G.F.,
Respected Madam,

Subject: Joining Report.

With reference to above mentioned subject, I Mrs. Hareshini.K.T, ^{Faculty,} dept of commerce SBMJC, KGF, is hereby reporting to duty today the F/N of 20/6/17 after availing 90 days maternity leave W/E 20/3/17.

Joined back in 20 days
Thanking You,


20/6/17

Yours Faithfully
Hareshini.
(Hareshini.K.T).

20/6/17
Kolar Gold Fields.

ಇವರಿಗೆ,

ದಿನಾಂಕ - 09-06-2018

ಶುಚಿತ. ವಿಸ್,
ಕನ್ನಡ ಲಿಪಿಬರಹಕರು,
ಶ್ರೀ ಜಗದ್ವಾನ್ ಮಹಾವೀರ್ ಜೈನ-ಕಾಲೇಜು,
ಕೆ.ಜಿ.ಎಫ್.

ಇವರಿಗೆ,

1. ಪ್ರಾಂಶುಪಾಲರು,
ಶ್ರೀ ಜಗದ್ವಾನ್ ಮಹಾವೀರ್ ಜೈನ-ಕಾಲೇಜು,
ಕೆ.ಜಿ.ಎಫ್.

2. ವ್ಯವಸ್ಥಾಪಕರು,
ಶ್ರೀ ಜಗದ್ವಾನ್ ಮಹಾವೀರ್ ಜೈನ-ಕಾಲೇಜು,
ಕೆ.ಜಿ.ಎಫ್.

ಮಾನ್ಯರೇ,

ವಿಷಯ:- ಹೆರಿಗೆ ಕಚೇರಿ - ಲಿಪಿಬರಹಕರು ಹಿರಿಯರಾಗಿಯಾಗಿ
ಮೂರು (3) ತಿಂಗಳು ಹೆಚ್ಚುಕೊಳ್ಳುವುದರ ಬಗ್ಗೆ,

ಈ ಮೂಲದ ವಿಷಯಕ್ಕೆ ಬಂದಿರುವಂತೆ ಶುಚಿತ. ವಿಸ್ ಈ
ನಾನು ಗೌರವಾನ್ವಿತ ಪ್ರಾಂಶುಪಾಲರನ್ನು ಮತ್ತು ವಿದ್ಯಾರ್ಹತೆಯ ವ್ಯವಸ್ಥಾಪಕರನ್ನು
ಮೂರು ಮಾಹಿತಿಗೊಳಿಸುವುದಕ್ಕಾಗಿ, ದಿನಾಂಕ - 12-04-18 ರಂದು ನಾನು
ಮೂಲದ ಜನ್ಮ ನಿರ್ದಿಷ್ಟ, ಹೆರಿಗೆ ಕಚೇರಿ - ಲಿಪಿಬರಹಕರು ಕೆಳಗೆ
ಕೆಳಗೆ ದಿನಾಂಕ 12-07-18 ಕ್ಕೆ ಮೂಲದಿಂದ. ಈಗ ಮೂಲದ
ಈಗಾಗಲೇ ದೃಢೀಕರಿಸಿದ ಮೂಲದ ಪ್ರತಿರೋಧಕರಾಗಿ ನಾನು ದಿನಾಂಕ - 13-07-
ರಂದು 13-10-18 ರವರೆಗೆ - ಲಿಪಿಬರಹಕರು ಹಿರಿಯರಾಗಿಯಾಗಿ ಮೂರು ತಿಂಗಳು
ರಜೆ ನಿರ್ದಿಷ್ಟವಾಗಿರುತ್ತದೆ ಎಂಬಂತೆಕೊಳ್ಳುತ್ತೇನೆ.

ವಂದನೆಗಳೊಂದಿಗೆ,

ಶುಚಿತ. ವಿಸ್
12/10/18
ಪ್ರಾಂಶುಪಾಲರು
ಶ್ರೀ ಜಗದ್ವಾನ್ ಮಹಾವೀರ್ ಜೈನ-ಕಾಲೇಜು
ಕೆ.ಜಿ.ಎಫ್.

23-01-2018

ಕವರಿಗೆ

ಪ್ರಾಂಶುಪಾಲರು
ಶ್ರೀ ಭಗವಾನ್ ಸಹಕಾರಿ ಪ್ರೆಸ್ ಕಾಲೇಜು,
ಕೆ.ಆ.ಎಚ್.

ಮನವರಿ

ನಿಷ್ಕರ:- ಶಾಲಾ ಕೇಂದ್ರದಲ್ಲಿರುವ ಮಾನವಿ ವಸ್ತು

-ಈ ಮಾಲಿಕೆ ತಪ್ಪಲ್ಲ ಮಾನವಿ ಮಾತು ನನ್ನ
-ನಂದರೆ ನನ್ನ ದಣ ಕಾಣಿಸಿ ಬಿಡುವು ಇರುವುದು
-ಅಂದ 80,000. ಪಾವತಿ ಹಾಕಾಯಿಗಲ್ಪಟ್ಟು
-ಈ ವಸ್ತು ಕಾಲೇಜಿನ ವತಿಯಿಂದ ನನ್ನ
-ಅನುಕೂಲ ಮಾಡಿಕೊಡಬೇಕೆಂದು ತಪ್ಪಲ್ಲ
-ಕಳೆದ ಕೆಳಗೆ ಮಾನವಿ ಮಾಡಿಕೊಟ್ಟಿದ್ದೇನೆ

ಇಂತಿ. ತಪ್ಪು ಬಂದಿಲ್ಲ.

ಶಾ. ಸಿ. ಎಂ. ರಾಜ್
ಪದಾಧಿಕಾರಿ ಪ್ರಾಂಶುಪಾಲರು

ಕನ್ನಡ ವಿಭಾಗ

ಶ್ರೀ ಭಗವಾನ್ ಸಹಕಾರಿ ಪ್ರೆಸ್
ಕಾಲೇಜು. ಕೆ.ಆ.ಎಚ್.

Forwarded to

The Managing

Trustee
to look at the
request

20000/-
Maha
2018

from. Dr. J. Anthony Guse Phangari,
P.h. Department of Commerce.
Sri Bhagawan Mahaveer Jain College,
Robertson pet C.H.F.

To The principal
Sri Bhagawan Mahaveer Jain College
Robertson pet C.H.F.

Sub : Requestion for Salary Advance

Respected Madam. I humbly bring this
kind request to your consideration, regarding
availing salary advance of Rs 50,000/- from
your esteemed and willing to repay in 10 equal
instalments of Rs 5000/- each as deduction from
my monthly salary. As I about to use this
money exclusively to my children's Educational
purpose I request your kind permission to
sanction and request your kindly help.

Thanking you.

With warm regards.

Dr. J. Anthony Guse Phangari

Forwarded to

Mr. Mohan
Munshi

to do the
needful

Date : 28/05/2019

Place : Kolar Gold Field.

25000/-

Mohy

28/5/19

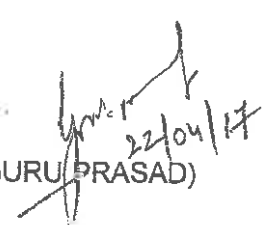
RECEIPT

I, Guru Prasad A, #805, 2nd Floor, 9th A Main, Behind HDFC Bank, Indiranagar 1st Stage, Bangalore - 560 038 on this day 22nd April, 2017 have received a sum of ₹74,795/- (Rupees Seventy Four Thousand Seven Hundred & Ninety Five only) vide Cheque No. 753788 dated 21st April, 2017 drawn on Syndicate Bank, Visweswarapuram Branch, Bangalore – 560 004 towards full and final settlement including Gratuity from The JGI Group, Sri Bhagawan Mahaveer Jain College, Geetha Road, Robertsonpet, KGF – 563 122.

Further I have no claims of whatsoever with regard of my previous employment The JGI Group, Sri Bhagawan Mahaveer Jain College, Geetha Road, Robertsonpet, KGF – 563 122.

Date:

Place: Bangalore


(GURU PRASAD)

विश्वेश्वरपुरम् शाखा, बंगलूर - 560 004 (कर्नाटक)
VISWESWARAPURAM BRANCH
BANGALORE - 560004 (KARNATAKA)
IFS Code : SYNB0000440

(CBS)

0	1	0	4	0	1	7
D	D	M	M	Y	Y	Y

Pay Guruprasad. A

या धारक को Or Bearer

रुपये Rupees Seventy Four Thousand Seven Hundred Ninety Five -

Baby

अदा करें

₹ 74,795/-

A/c. No.

04401010006202

Valid for 3 Months only

Not Over Rs.

बैंक के सभी शाखाओं में सममूल्य पर प्रदेय
Payable at par at all branches of our Bank

R. Choudhary

SBMJ EDUCATIONAL AND CULTURAL TRUST

SAN: 550048753788

Please sign above

⑈753788⑈ 560025044⑈ 550048⑈ 29

Amr
22/04/17



Sri Bhagawan Mahaveer Jain College

Geetha Road, Robertsonpet, KGF - 563 122.

APPLICATION FOR LEAVE

Name & Designation : VIJAYAKUMAR

EMPID : 66

Department : HINDI

Type of Leave : CL

No. of days with date/s : 02/09/2018 to 10/09/2018
(05 days)

Purpose : personal

Total days taken so far : 00

Signature & Date : [Signature]

Recommendation of H.O.D. with alternate arrangements:

[Signature]
D. S. S. S.

07/15 days

[Signature]

For office use only

Leave at credit day/s

Superintendent

[Signature]

PRINCIPAL

Class adjustment details overleaf



Sri Bhagawan Mahaveer Jain College
Geetha Road, Robertsonpet, KGF - 563 122.

APPLICATION FOR LEAVE

Name & Designation : Sharmila J, Lecturer

EMPID : 113

Department : Commerce

Type of Leave : CA/EL. 2 CC
2 EL

No. of days with date/s : 04 days [20/5/19 - 23/5/19]

Purpose : Personal

Total days taken so far : 03.

Signature & Date : SHJ
16/5/19

Recommendation of H.O.D. with alternate arrangements:

Sharmila J

For office use only

Leave at credit day/s

Superintendent

[Signature]

PRINCIPAL

Class adjustment details overleaf



Sri Bhagawan Mahaveer Jain College

Geetha Road, Robertsonpet, KGF - 563 122.

APPLICATION FOR LEAVE

Name & Designation : Dr B.K. Manjula
H.O.D of Kannada
EMPID :
Department : KANNADA
Type of Leave : P.C.L. 2CL 1 ECL
No. of days with date/s : 03 (23rd, 24th, 25th
May, 2019)
Purpose : personal
Total days taken so far : 09
Signature & Date : Dr. B.K. Manjula
22nd May 19,

Recommendation of H.O.D. with alternate arrangements:

For office use only

Leave at credit day/s

Superintendent

PRINCIPAL

Class adjustment details overleaf