



*Sri*  
**SAIRAM**  
COLLEGE OF ENGINEERING  
Anekal, Bengaluru

ISO 9001:2015 certified Institution  
Approved by AICTE, New Delhi  
Affiliated to Visvesvaraya Technological University  
[www.sairamce.edu.in](http://www.sairamce.edu.in)

## **Faculty Empowerment Strategies**

### **6.3.1**

*The institution has effective welfare measures for teaching and non-teaching staff*



## GOVERNANCE LEADERSHIP AND MANAGEMENT

### Faculty Empowerment

#### Welfare measures - teaching and non- teaching staff

Sl no.	Contents
01	<b>Group 1: Leave with monitory benefits</b> <ul style="list-style-type: none"><li>- Maternity leave for the women employees, for a period of 90 days with salary</li><li>- Marriage leave -7days with salary</li><li>- Medical leave-10days with salary</li><li>- Vacation Leave - 30 days ( Odd semester - 12 days/ Even semester -18days)</li></ul>
02	<b>Group 2: Future benefits</b> <ul style="list-style-type: none"><li>- Group insurance accident policy</li><li>-Employee Provident Fund (EPF)</li><li>-Employee State Insurance corporation (ESIC)</li><li>- Periodical Medical Checkups</li></ul>
03	<b>Group 3: Academic benefits</b> <ul style="list-style-type: none"><li>- On Duty (OD)</li><li>- CO</li><li>- Best kaizen award</li><li>- Provision of canteen in the campus.</li><li>- Research Promotion</li><li>- Sports for staffs</li><li>- Cultural for staffs</li><li>- Gifts and honors for academic excellences / teachers day- as a mark of respect</li><li>- Training for enhancement of skills</li><li>- Ikyatha pravesha - One day Picnic for all staffs</li></ul>
04	<b>Group 4 : Free Facilities</b> <ul style="list-style-type: none"><li>- Free transport for all staff members</li><li>- Free gifts</li><li>- Free quarters for employees</li><li>- Lab technicians and lab attendants get clothing &amp; aprons.</li><li>- Marriage gifts</li></ul>

DATE:1.12.2004

SHIRDI SAI ENGINEERING COLLEGE, (H.O.)CHENNAI.

INTER OFFICE LETTER

2/SSEC/Leave Rules/2004 dt.1.12.2004.

The Principal,  
Shirdi Sai Engineering College,  
Bangalore.

Sub : Admn - SSEC (Bangalore) – Leave Rules (Maternity) modification  
and amendment - orders – Issued – Reg.

Ref : Your Lr.No.SSEC/Pri/2004-2005 dt.20.11.2004.

For the sake of convenient and for administrative reasons, the Maternity leave to the Teaching and Non-Teaching staff members framed earlier in our order dt.12.2.2003 is hereby modified and amended in Clause I / 2 as follows :

AMENDMENT

/ 2) More than 2 years of service and less than 3 years may be granted 90 days leave with 50% of salary.

The above order of the amendment comes into the force from date of this letter.

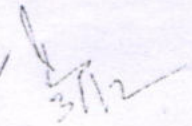
for SHIRDI SAI ENGINEERING COLLEGE

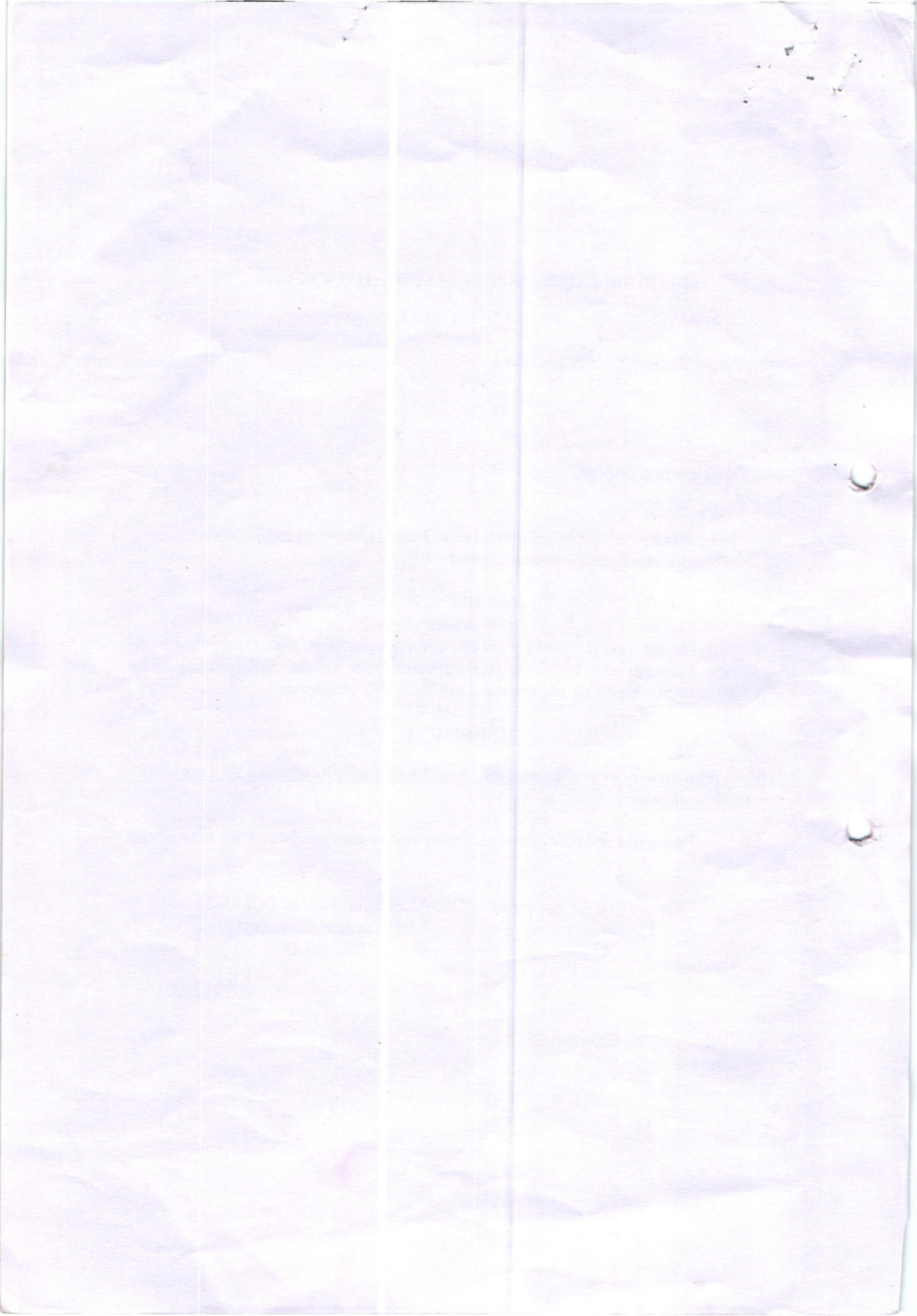
(Sd/-xxxxxxxxxxxxxxxxxx)

CHAIRMAN

  
SECRETARY

Copy to  
The Trust Office, SSEC, Bangalore.  
Accounts Section.

  
3/12



SHIRDI SAI ENGINEERING COLLEGE  
BANGALORE

LEAVE RULES

Norms and Conditions, Rules and Regulations to be followed at the time of sanctioning leave to the Teaching staff members in Shirdi Sai Engineering College, Bangalore:

I. MATERNITY LEAVE: (ONLY FOR WOMEN)

1. Those who have completed 3 years and above of service in our College may be granted 90 days leave with full salary. ||
2. More than 1 year of service but less than 3 years of service may be granted 90 days leave with 50% of salary. ||

CONDITIONS:

1. Maternity leave will be given only for lady staff members.
2. Leave will be given one time only for the first child.
3. For 2nd child 'Leave days' will be calculated as L.L.P.
4. They must forego the vacation to an extent of 50% of the Maternity Leave availed.
5. Maternity Leave availers are not eligible for Medical Leave.
6. Maternity Leave should be applied well in advance (i.e.) Minimum 15 days earlier.
7. The sanction of the leave depends upon the discretion of the Chairman's Office.
8. An Undertaking must be received from the staff before sanctioning the Maternity Leave. (S)
9. After availing the leave, the staff should work continuously for one year in our College otherwise they will repay the 3 months salary.





**MATERNITY LEAVE FROM 2013 - TO 2019**

Sl. No.	Name of the Staff	Designation / Department	Leave taken from
1.	Mrs. Vidyasri. M	Office Assistant / Office	15.11.2012 to 14.02.2013
2.	Mrs. R. Bhagya Lakshmi	Library Assistant / Library	15.11.2012 to 14.02.2013
3.	Mrs. S. Suma	Library Assistant / Library	30.11.2012 to 28.02.2013
4.	Mrs. N. Bhuvaneshwari	Senior Lecturer / ECE	10.12.2012 to 09.03.2013
5.	Mrs. K. P. Linija Shylin	Senior Lecturer / ECE	18.12.2012 to 15.01.2013
6.	Mrs. N. Bhuvaneshwari	Senior Lecturer / ECE	10.03.2013 to 09.06.2013
7.	Mrs. Gangavathi. P	Senior Lecturer / Mathematics	06.03.2013 to 05.05.2013
8.	Mrs. Gangavathi. P	Senior Lecturer / Mathematics	21.10.2013 to 20.01.2014
9.	Mrs. Y. Saanjanna	Lecturer / CSE	26.11.2013 to 25.07.2014
10.	Mrs. M. Lorate Shiny	Lecturer / CSE	26.11.2013 to 25.07.2014
11.	Mrs. C. Prathima	Instructor – ECE	01.02.2014 to 30.04.2014
12.	Mrs. Manushri Chaturvedi	Lecturer / MECH	24.01.2014 to 24.07.2014
13.	Mrs. C. Prathima	Instructor / ECE	01.02.2014 to 30.04.2014
14.	Mrs. B. Srilatha	Lecturer / ECE	21.04.2014 to 20.07.2014
15.	Mrs. M. Rajeshwari	Lecturer / Mathematics	09.05.2014 to 08.08.2014
16.	Mrs. H. B. Shanthala	Lecturer / CSE	25.11.2014 to 24.02.2015
17.	Mrs. K. V. Shalini	Lecturer / CSE	12.11.2015 to 12.02.2016
18.	Mrs. K. P. Linija Shylin	Assistant Professor / ECE	06.11.2015 to 05.02.2016
19.	Mrs. K. V. Shalini	Lecturer / CSE	13.02.2016 to 28.07.2016
20.	Mrs. G Ayiswarya	Lecturer / MECH	26.05.2016 to 25.08.2016
21.	Mrs. Swetha N	Assistant Professor / CSE	21.05.2016 to 21.08.2016
22.	Mrs. S Suma	Library Assistant / Library	02.06.2016 to 30.11.2016
23.	Mrs. Swetha N	Assistant Professor / CSE	21.05.2016 to 21.08.2016
24.	Mrs. Vidyasri M	Office Assistant / Office	17.10.2016 to 17.01.2017
25.	Mrs. Suma S	Library Assistant / Library	02.06.2016 to 30.11.2016
26.	Mrs. Lorate Shiny M	Assistant Professor / CSE	10.06.2017 to 22.01.2018
27.	Mrs. Myneni Chandana	Assistant Professor / CSE	10.06.2017 to 22.01.2018
28.	Mrs. Bindu Madavi K. P.	Assistant Professor / CSE	08.06.2018 to 08.12.2018
29.	Mrs. Aruna Shanbhog	Assistant Professor / MECH	11.12.2018 to 31.07.2019
30.	Mrs. Dr. Gangavathi P	Associate professor/S&H - HOD	06.03.2019 to 25.07.2019
31.	Mrs. Sowjanya S	Assistant Professor / CSE	03.06.2019 to 03.09.2019

*Madameshly*  
21/10/2019  
L

**PRINCIPAL**

Sri Sairam College Of Engineering  
Sai Leo Nagar, Guddanahalli Post,  
Anekal, Bengaluru - 562 106

*62/10*

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Principal  
24 South College Street  
Spartanburg, South Carolina 29303  
Phone: 803/533-1234

Handwritten signature or initials.



SHIRDI SAI ENGINEERING COLLEGE, BANGALORE.

HEAD OFFICE, T.NAGAR, CHENNAI – 17

INTER OFFICE LETTER

No.8/SSEC/BLR/Introduction of Marriage Leave/13

Date: 25.03.13

Sub: SSEC – BLR – Admn – Implementation of Marriage Leave - Rules and Regulations– Approved – Orders Issued - reg.


Ref: Chairman's order dated 25.03.13

The Chairman has approved and ordered to implement Marriage Leave for Teaching and Non Teaching staff with effect from 01.04.2013 subject to the following conditions:

1. Marriage Leave may be sanctioned those who completes 1 year of service in our college from their Date of Joining.
2. Maximum of 7 days with salary inclusive of Saturday and Sunday.
3. More than 7 days may be treated as Leave on Loss of Pay.
4. Less than 1 year of service may be permitted under Leave on Loss of Pay.

For SHIRDI SAI ENGINEERING COLLEGE  
(Sd/xxxxxxx)  
CHAIRMAN

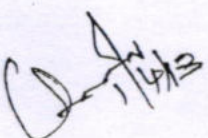
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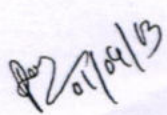
  
SECRETARY

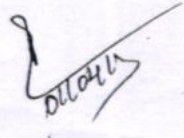
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The Principal,  
Shirdi Sai Engineering College,  
Bangalore.

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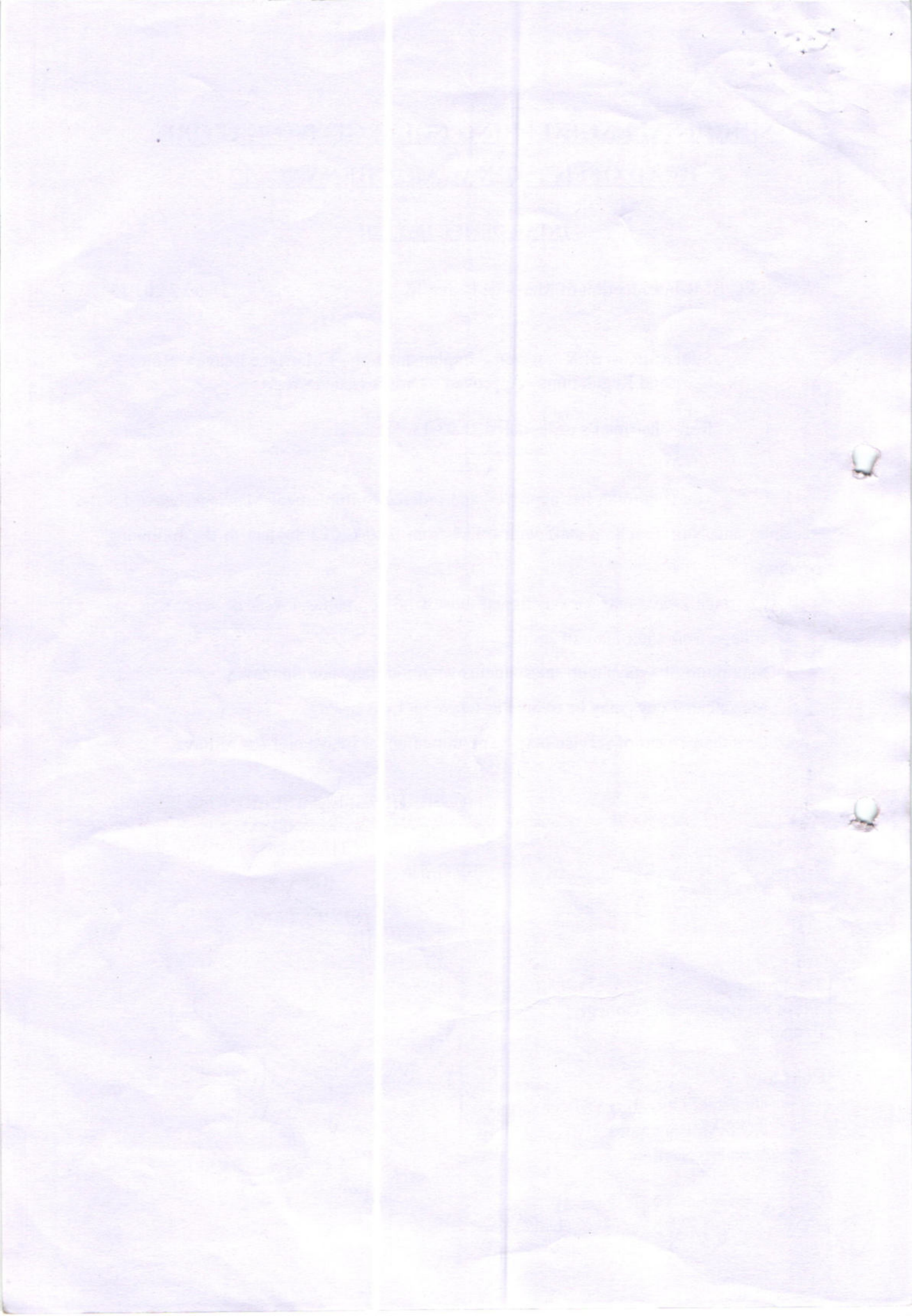
- The Chief Operating Officer, Ch-17
- T.O.S.M, Bangalore
- Accounts Section







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Place it in unit meet  
HOD's Meeting  
1.4.13





**MARRIAGE LEAVE FROM 2013 TO 2019**

Sl. No.	Name of the Staff	Designation / Department	Leave taken from
1.	Mr. K. N. Manjunath	Lecturer / MBA	13.03.2013 to 22.03.2013
2.	Ms. Y. Saanjanna	Lecturer / CSE	13.03.2013 to 27.03.2013
3.	Mr. Y. Manjunath	Lab Attender / ECE	14.05.2013 to 20.05.2013
4.	Ms. S. Netravathi	Lecturer / CSE	16.05.2013 to 04.06.2013
5.	Mr. B. Ramesh	Lab Technician / CSE	21.10.2013 to 27.10.2013
6.	Mr. Hari Krishna. S	Senior Lecturer / Chemistry	05.11.2013 to 13.11.2013
7.	Mr. M. Ranganath	Lab Attender / EEE	05.11.2013 to 12.11.2013
8.	Mr. Lakshminarayana Swamy	Lab Attender / MECH	17 <sup>th</sup> to 23 <sup>th</sup> March 2014
9.	Mr. Harish. Y	Lab Assistant / MECH	21 <sup>st</sup> to 27 <sup>th</sup> April 2014
10.	Ms. S. Archana	Lecturer / EEE	02 <sup>nd</sup> to 11 <sup>th</sup> March 2015
11.	Mr. T. Yuvaraja	Assistant Professor / EEE	27 <sup>th</sup> May to 02 <sup>nd</sup> June 2014
12.	Mr. Manjunath. K. N.	PED / Sports	30 <sup>th</sup> May to 05 <sup>th</sup> June 2015
13.	Mr. N. Karthik	Attender / MECH	26 <sup>th</sup> Aug to 01 <sup>st</sup> Sep 2015
14.	Mr. A Ragu	Instructor / CSE	07 <sup>th</sup> to 13 <sup>th</sup> Sep 2015
15.	Mrs. Esthramma Migada	Girls Hostel Supervisor / Girls Hostel	17 <sup>th</sup> to 23 <sup>rd</sup> Nov 2015
16.	Mrs. Ann Megha James	Lecturer / MECH	28.12.2015 to 03.01.2016
17.	Mr. Rajashekar. M	Bus Driver	08 <sup>th</sup> to 14 <sup>th</sup> Feb 2016
18.	Mr. Anbazagan M	Bus Driver / Transport	23.05.2016 to 29.05.2016
19.	Mr. Santosh Kumar N	Assistant Professor / ECE	02 <sup>nd</sup> to 08 <sup>th</sup> Nov 2016
20.	Mrs. Divya. V	Assistant Professor / MECH	14 <sup>th</sup> to 20 <sup>th</sup> Nov 2016
21.	Mr. Muthegowda H M	Driver / Transport	14 <sup>th</sup> to 20 <sup>th</sup> Nov 2016
22.	Mr. Harish Babu L	Assistant Professor / MECH	15 <sup>th</sup> to 22 <sup>th</sup> Feb 2016
23.	Mr. Fakkirappa Kuri	Lab Assistant / ECE	27 <sup>th</sup> Feb to 05 <sup>th</sup> Mar 2017
24.	Mr. Ravi Kumar J	Assistant Lab Inst. / CSE	12 <sup>th</sup> to 18 <sup>th</sup> June 2017
25.	Mr. Srinivas. R	Assistant Professor / MECH	10.11.2017 to 19.11.2017
26.	Ms. Vidya P Banakar	Lab Instructor / MECH	05 <sup>th</sup> to 11 <sup>th</sup> Feb 2018
27.	Mr. Sachin Anant Telang	Assistant Professor / MECH	15.02.2018 to 21.02.2018
28.	Mr. Nandish Reddy S	Lab Assistant / MECH	22.02.2018 to 28.02.2018
29.	Mr. Vijay Kumar M	Attender / Library	16.04.2018 to 22.04.2018
30.	Mr. Jagadish N	Attender - ECE	07.05.2018 to 13.05.2018
31.	Mr. Arul Kumar T	Department Assistant / Maths	25.06.2018 to 01.07.2018
32.	Mr. Madhava Rao. J	Assistant Professor / EEE	23.08.2018 to 29.08.2018
33.	Mr. N Rajesh Kumar	Assistant Professor / MECH	18.03.19 to 24.03.2019
34.	Mr. Vinayakaswamy N	Lab Instructor / CSE	14.05.19 to 28.05.2019
35.	Mr. Vinodkumar Biradar	Assistant Professor / MECH	06.06.2019 to 22.06.2019
36.	Mr. Ravi C	Lab Instructor / CSE	25.06.2019 to 01.07.2019
37.	Mr. Sridhar CS	Assistant Professor / MECH	04.09.2019 to 10.09.2019
38.	Mr. A Muthuvel	Assistant Professor / MECH	09.9.2019 to 15.09.2019

*Ufo*

*Madan*  
21/10/2019  
**PRINCIPAL**

Sri Sairam College Of Engineering  
Sai Leo Nagar, Guddanahalli Post,  
Anekal, Bengaluru - 562 106

PRINCIPAL  
St. Ann's College of Nursing  
201 East Wacker Drive, Chicago, IL 60601  
And in Chicago - 60601

Wife

**SHIRDI SAI ENGINEERING COLLEGE, Bangalore**  
**Head Office, T.Nagar, Chennai – 17.**

**INTER OFFICE LETTER**

No.8/SSEC/BLR/TS & NTS/Leave Rules/12

Dated:09.01.12

Sub: SSEC – BLR - Admn – TS & NTS – Medical Leave – Approved –  
Orders issued.

Ref: Lr.No.SSEC/Est/2011-12/004 Dt.23.12.2011 from the Principal.

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As ordered by the Chairman, we hereby sanction medical leave for eligible Teaching & Non-Teaching staff members at a maximum of 10 days with effect from 01.01.2012 subject to the following conditions:

- 1) He / She may be completed 1 year of service in our College.
- 2) The Medical Leave should be granted for Hospitalisation / Non-Hospitalisation for any illness / ailments and also for the following contagious and infectious diseases:
  - a) Small Pox.
  - b) Chicken Pox.
  - c) Plague.
  - d) Cholera.
  - e) Typhoid etc.,
- 3) They should give an undertaking that they will work for 2 years after medical leave.
- 4) They should forego 50% vacation period to the extent of the Medical Leave availed by them.

For SHIRDI SAI ENGINEERING COLLEGE

(Sd/xxxxxxx)

CHAIRMAN

To: /  
The Principal,  
Shirdi Sai Engineering College,  
Bangalore.

/ By order /

*(Signature)*  
SECRETARY

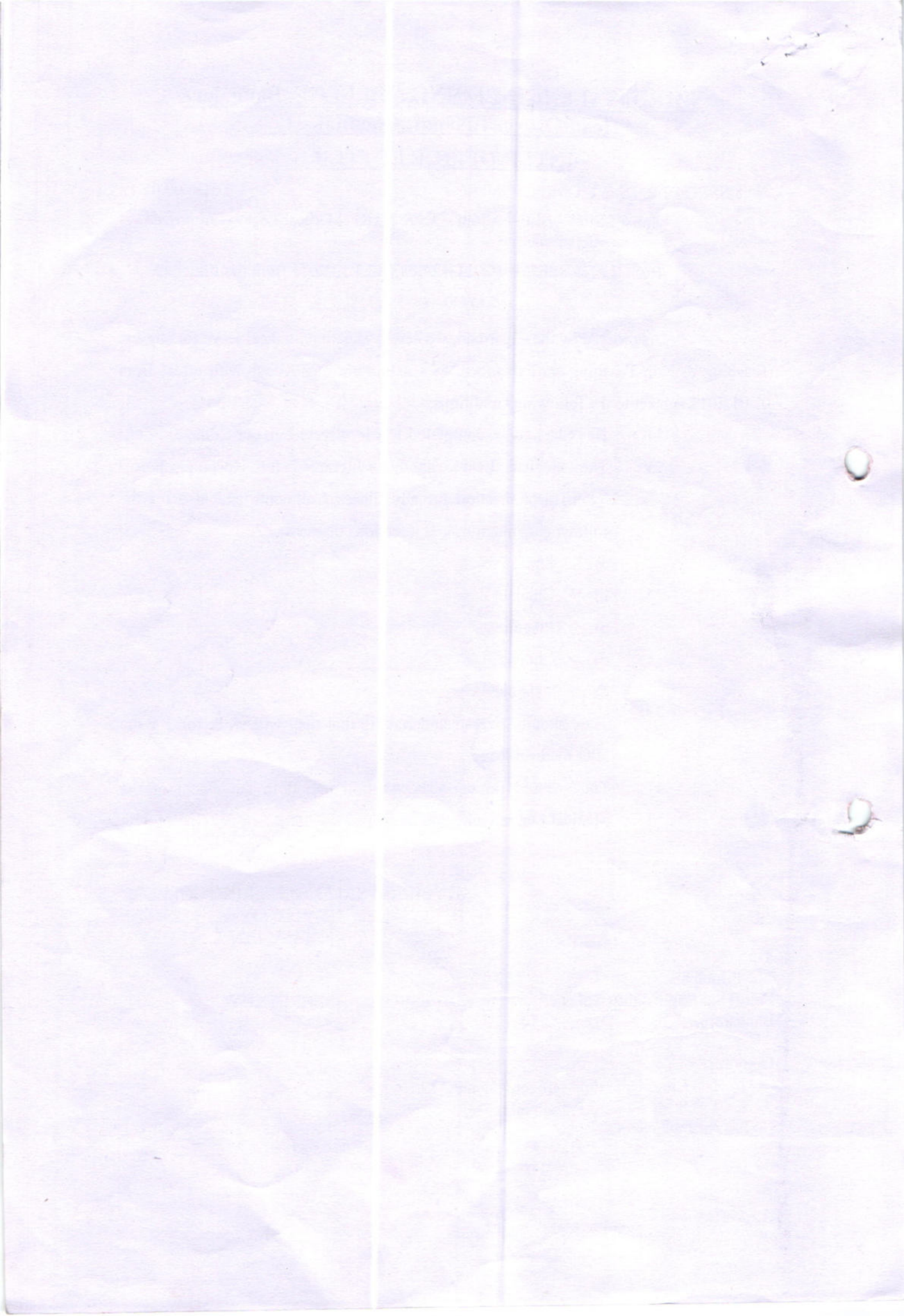
Copy to:

1. The Chief Operating Officer, Chennai-17.
2. T.O.S.M., SE & CT, Bangalore.
3. Accounts Section.

*(Signature)*  
14/1/12

*05*  
*prepare a*  
*circulation to*  
*the Dept.*  
*13.1.12*

*(Signature)*  
14/1/12





MEDICAL LEAVE FROM 2013 TO 2019

Sl. No.	Name of the Staff	Designation / Department	Leave taken from
1.	Mr. P. Vinoth Kumar	Assistant Lab Instructor / Physics	04.02.2013 to 13.02.2013
2.	Mr. K. Magesh	System Administrator / CSE	20.03.2013 to 10.04.2013
3.	Mr. E. Premnath	Asst. Lab Inst. / Chemistry	13.03.2013 to 03.04.2013
4.	Mr. M. Panneerselvam	Hostel Supervisor / Office	18.03.2013 to 21.03.2013
5.	Mr. P. Satyanarayan	Lab Instructor / Mech	01.04.2013 to 31.05.2013
6.	Mrs. Sadhana. B. K.	Lecturer / ECE	08.08.2013 to 17.08.2013
7.	Mr. J. Durai	Senior Lecturer / Mech	19.07.2013 to 10.09.2013
8.	Mr. Mani K	Attender / MECH	21.10.2013 to 24.10.2013
9.	Mrs. Malini. K. V.	Senior Lecturer / EEE	01.01.2014 to 10.01.2014
10.	Mr. Ravi. C	Lab Assistant / CSE	21.04.2014 to 30.04.2014
11.	Mr. M. Panneer Selvam	Hostel Supervisor / Office	18.04.2014 to 27.04.2014
12.	Mr. M. Panneer Selvam	Hostel Supervisor / Office	14.12.2014 to 16.12.2014
13.	Mr. K. Magesh	System Administrator / CSE	21.02.2015 to 06.03.2015
14.	Mr. K. Magesh	System Administrator / CSE	09.03.2015 to 08.04.2015
15.	Mrs. R. Padma	Sweeper / Office	03.03.2015 to 07.03.2015
16.	Mr. R. Nagaraj	Car Driver / Transport	23.03.2015 to 22.05.2015
17.	Mr. Jayavarma. V	Lab Assistant / Chemistry	03.08.2015 to 12.08.2015
18.	Mr. M. Panneerselvam	Hostel Supervisor / Office	11.09.2015 to 15.09.2015
19.	Mrs. M. Revathy	Assistant Professor / Maths	18.09.2015 to 27.09.2015
20.	Mr. K. Mani	Attender / MECH	05.10.2015 to 07.09.2015
21.	Mr. R. Nagaraja	Attender / Library	05.11.2015 to 16.11.2015
22.	Mr. Prabhakaran. K	Estate Officer / Stores	30.11.2015 to 09.12.2015
23.	Mrs. V Sujatha	Stores Assistant / Stores	12.12.2015 to 18.12.2015
24.	Mr. Ravi. C	Lab Assistant / CSE	05.01.2016 to 09.01.2016
25.	Mrs. N Bhuvaneshwari	Senior Lecturer / ECE	16.01.2016 to 25.01.2016
26.	Mrs. R. Padma	Sweeper / Office	16.05.2016 to 25.05.2016
27.	Mr. P Ramakrishnan	Campus Incharge / CSE	21.05.2016 to 25.05.2016
28.	Mr. P Ramakrishnan	Campus Incharge / CSE	07.06.2016 to 11.06.2016
29.	Mrs. R Aruna	Assistant Professor / ECE	01.07.2016 to 10.07.2016
30.	Mr. Swamy S C	Lab Assistant / CSE	04.07.2016 to 13.07.2016
31.	Mr. Venkataswamy Reddy	Assistant Lab Tech. / MECH	28.06.2016 to 07.07.2016
32.	Mr. Ravi. C	Lab Assistant / CSE	08.08.2016 to 12.08.2016
33.	Mr. Venkatesh M	Driver / Transport	13.08.2016 to 22.08.2016
34.	Mr. R. Ravichandran	Assistant Librarian / Library	27.08.2016 to 31.08.2016
35.	Mr. Malasarji B Gumaj	Clerk / Admin Office	11.11.2016 to 20.11.2016
36.	Mr. K. Mani	Attender / MECH	10.01.2017 to 16.01.2017
37.	Mr. A Muthuvel	Assistant Professor / MECH	08.03.2017 to 16.03.2017
38.	Mr. M K Parameswaran	Deputy Warden / Boys Hostel	11.03.2017 to 20.03.2017
39.	Dr. T. Yuvaraja	Assistant Professor / EEE	01.08.2017 to 10.08.2017
40.	Mrs. P. Kalamani	Assistant Professor / CSE	29.08.2017 to 06.09.2017
41.	Mrs. Dhanya G S	Assistant Professor / ECE	10.03.2018 to 19.03.2018
42.	Mr. Anand K A	Assistant Professor / MECH	09.04.2018 to 18.04.2018
43.	Mr. Anand K A	Assistant Professor / MECH	19.04.2018 to 15.05.2018
44.	Dr. K. Sivasakthi Balan	Associate Professor / MECH	18.05.2018 to 24.05.2018

45.	Mrs. K Padamma	Sweeper / Admin office	02.07.2018 to 11.07.2018
46.	Ms. Sowmya A M	Assistant Professor / CSE	20.09.2018 to 29.09.2018
47.	Mr. K. Mani	Attender / MECH	26.09.2018 to 01.10.2018
48.	Mr. Chandra Mohan	Lab Assistant / EEE	01.10.2018 to 10.10.2018
49.	Mr. Karthik N	Attender / MECH	04.10.2018 to 13.10.2018
50.	Mr. Annamalai	OS/Admin	13.12.2018 to 18.12.2018
51.	Mr. R Sethuraman	Attender / office	05.02.2019 to 09.03.2019
52.	Mr. Prashanth K	Assistant Professor / EEE	18.03.2019 to 23.03.2019
53.	Mr. Vinayakaswamy N	Lab Instructor / CSE	24.03.2019 to 05.04.2019
54.	Mr. Durai J	Assistant Professor / MECH	10.06.2019 to 10.12.2019
55.	Mr. Shanathamurthy S	Assistant Professor / ECE	26.06.2019 to 20.12.2019
56.	Mrs. Rmya R	Assistant Professor / MECH	11.07.2019 to 20.07.2019
57.	Mrs. Sasikala	Assistant Professor / Maths	08.07.2019 to 15.07.2019
58.	Mrs. Vidya P	Lab Instructor / MECH	22.07.2019 to 31.07.2019
59.	Mr. Venkatesha D	Storekeepers	03.09.2019 to 12.09.2019
60.	Mr. Jayaverma V	Lab Assistant / Chemistry	30.09.2019 to 09.10.2019
61.	Mr. A Muthuvel	Assistant Professor / MECH	23.09.2019 to 30.09.2019

*(Signature)*

*Chandrasekhar*  
24/10/2019  
**PRINCIPAL**  
Sri Sairam College Of Engineering  
Sai Leo Nagar, Guddanahalli Post,  
Anekal, Bengaluru - 562 106



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PROPERTY OF THE  
FEDERAL BUREAU OF INVESTIGATION  
U.S. DEPARTMENT OF JUSTICE  
WASHINGTON, D.C. 20535

**SRI SAIRAM COLLEGE OF ENGINEERING, BENGALURU**

**Admn. Office, T.Nagar, Chennai – 17.**

No. 19/SSCE/BLR/VACATION/2018

Dated: 11.06.2018

Sub: SSCE – BLR – Admn. – Vacation for Teaching & Non Teaching Staff for the Academic Year 2017-18 (Even Semester) - Approval granted - Orders issued.

Ref: Letter No. SSCE/Est/2017-18/001 Dated 06.06.2018.

**ORDER:**

The Principal is permitted to declare "**Vacation**" to the **Teaching and Non-Teaching Staff** for the Academic Year 2017-2018 (Even Semester) as detailed below :-

<b>(A) TEACHING STAFF</b>				
SLOT NO.	FROM	TO	NO.OF DAYS	REPORTING DATE
01	15.06.2018	24.06.2018	10	25.06.2018
02	29.06.2018	08.07.2018	10	09.07.2018

<b>(B) NON - TEACHING STAFF</b>				
SLOT NO.	FROM	TO	NO.OF DAYS	REPORTING DATE
01	27.06.2018	01.07.2018	05	02.07.2018
02	11.07.2018	15.07.2018	05	16.07.2018

For SRI SAIRAM COLLEGE OF ENGINEERING,

(Sd/xxxxxxxxxx)

**CHIEF EXECUTIVE OFFICER**

/ By order of Chief Executive Officer /

*[Signature]*  
EXECUTIVE DIRECTOR 1/4

To:

The Principal,  
Sri Sairam College of Engineering,  
Bengaluru.

Copy to:

- Treasurer.
- The T.O.S.M, SSCE, Bengaluru
- Accounts Section.

*[Signature]*  
13/6/2018

PE2 - *[Signature]*

PLM - *[Signature]*

CS - *[Signature]*

EC - *[Signature]*

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ME - *[Signature]*

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L13 - *[Signature]*

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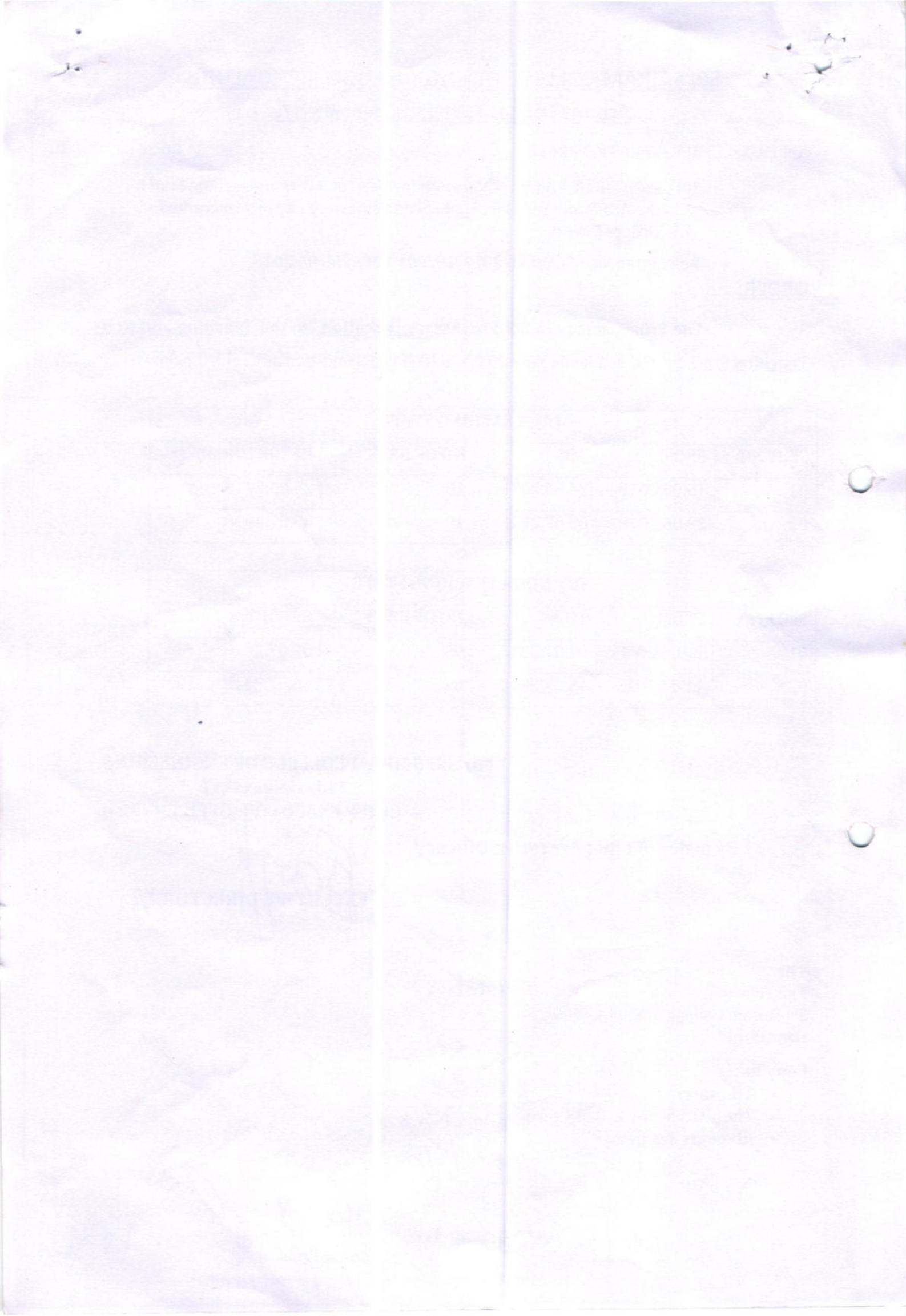
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11.06.2018

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(12)

**SRI SAIRAM COLLEGE OF ENGINEERING, BENGALURU**

**Admn. Office, T.Nagar, Chennai – 17.**

No. 19/SSCE/BLR/VACATION/2017

Dated: 15.12.2017

Sub: SSCE – BLR – Admn. – Vacation for Teaching & Non Teaching Staff for the Academic Year 2017-18 (Odd Semester) - Approval granted – Orders issued.

Ref: Letter No. SSCE/Est/2017-18/005 Dated 29.11.2017.

**ORDER:**

The Principal is permitted to declare "Vacation" to the Teaching and Non-Teaching Staff for the Academic Year 2017-2018 (Odd Semester) as detailed below :-

(A) TEACHING STAFF				
SLOT NO.	FROM	TO	NO.OF DAYS	REPORTING DATE
01	21.12.2017	01.01.2018	12	02.01.2018
02	04.01.2018	15.01.2018	12	16.01.2018

(B) NON - TEACHING STAFF				
SLOT NO.	FROM	TO	NO.OF DAYS	REPORTING DATE
01	25.12.2017	30.12.2017	06	01.01.2018
02	08.01.2018	13.01.2018	06	15.01.2018

**Note:** The Principal should adhere to our NORMs & Conditions in addition to VTU Norms, while permitting the Staff to avail Vacation.

For SRI SAIRAM COLLEGE OF ENGINEERING,

(Sd/xxxxxxxxx)

CHIEF EXECUTIVE OFFICER

/ By order of Chief Executive Officer /

*[Signature]*  
EXECUTIVE DIRECTOR 1/5

To:

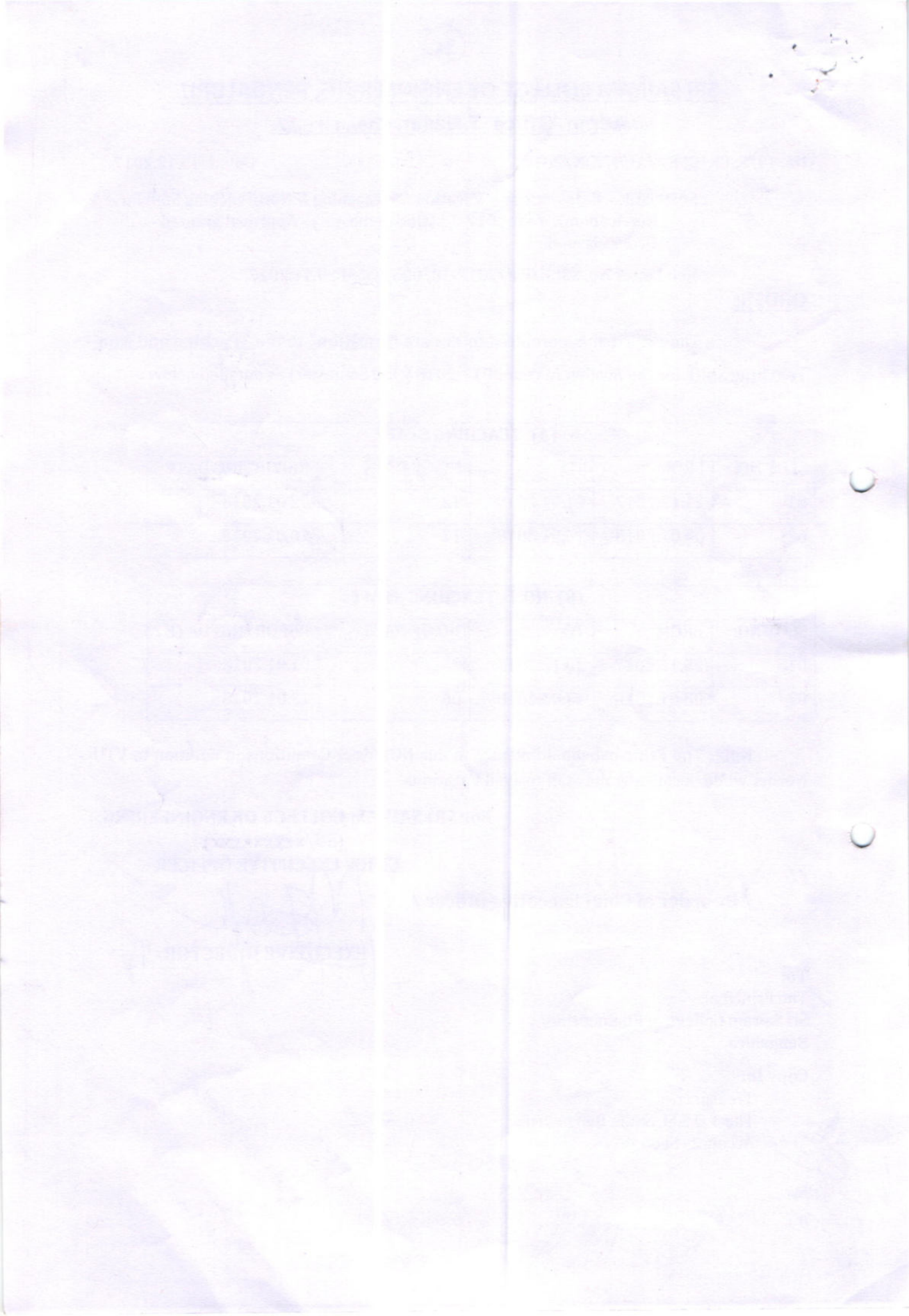
The Principal,  
Sri Sairam College of Engineering,  
Bengaluru.

Copy to:

- > Treasurer.
- > The T.O.S.M, SSCE, Bengaluru
- > Accounts Section.

CS - *[Signature]*  
EE - *[Signature]*  
ECE - *[Signature]*  
ME - *[Signature]*  
SSH - *[Signature]*

*[Handwritten notes and signatures]*  
PLM - *[Signature]* GS  
Coord  
Transp. - *[Signature]*  
LLB - *[Signature]*  
PE 2 - *[Signature]*  
Copy + all + 100/A  
19/12



**SRI SAIRAM COLLEGE OF ENGINEERING, BENGALURU**

**Admn. Office, T.Nagar, Chennai – 17.**

No. 19/SSCE/BLR/VACATION/2016

Dated: 08.12.2016

Sub: SSCE – BLR – Admn. – Vacation for Teaching & Non Teaching Staff for the Academic Year 2016-17 (Odd Semester) - Approval granted – Orders issued.

Ref: Letter No. SSCE/Est/2016-17/ Dated 05.12.2016.

**ORDER:**

The Principal is permitted to declare "**Vacation**" to the **Teaching and Non-Teaching Staff** for the Academic Year 2016-2017 (Odd Semester) as detailed below :-

<b>(A) TEACHING STAFF</b>				
SLOT NO.	FROM	TO	NO.OF DAYS	REPORTING DATE
01	16.12.2016	27.12.2016	12	28.12.2016
02	06.01.2017	17.01.2017	12	18.01.2017

<b>(B) NON - TEACHING STAFF</b>				
SLOT NO.	FROM	TO	NO.OF DAYS	REPORTING DATE
01	22.12.2016	27.12.2016	06	28.12.2016
02	12.01.2017	17.01.2017	06	18.01.2017

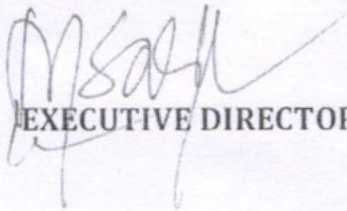
**Note:** The Principal is instructed to adhere to VTU Norms and conditions, while permitting the Staff to avail Vacation.

For SRI SAIRAM COLLEGE OF ENGINEERING,

(Sd/xxxxxxxxxx)

CHIEF EXECUTIVE OFFICER

/ By order of Chief Executive Officer /

  
EXECUTIVE DIRECTOR 1/4

**To:**

The Principal,  
Sri Sairam College of Engineering,  
Bengaluru.

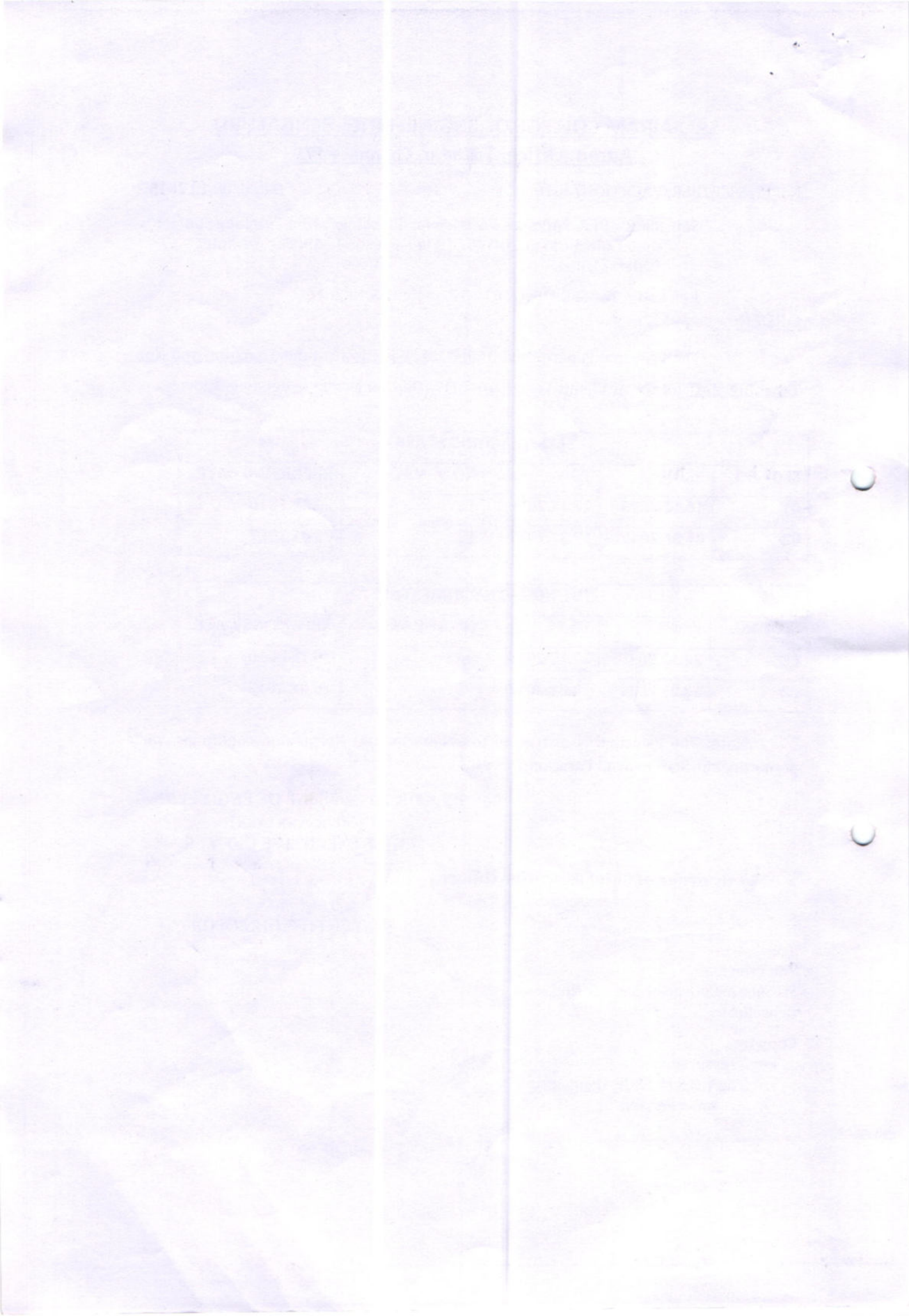
**Copy to:**

- Treasurer.
- The T.O.S.M, SSCE, Bengaluru
- Accounts Section.

*Scanned*  
*[Signature]*  
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*[Signature]*  
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*[Signature]*  
12/12/2016



**SRI SAIRAM COLLEGE OF ENGINEERING, BENGALURU**

**Admn. Office, T.Nagar, Chennai – 17.**

No. 19/SSCE/BLR/VACATION/2015

Dated: 27.11.2015

Sub: SSCE – BLR – Admn. – Odd Semester Vacation for Teaching & Non-Teaching Staff - Approval granted – Orders issued.

Ref: Letter No. SSCE/Est/2015-16/002 Dated 24.11.2015.

**ORDER:**

The Principal is permitted to declare "Odd Semester Vacation" to the Teaching and Non-Teaching Staff for the Academic Year 2015-2016 as detailed below :-

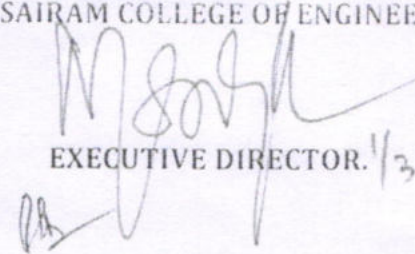
<b>(A) TEACHING STAFF</b>				
SLOT NO.	FROM	TO	NO.OF DAYS	REPORTING DATE
01	22.12.2015	02.01.2016	12	04.01.2016
02	05.01.2016	16.01.2016	12	18.01.2016

<b>(B) NON - TEACHING STAFF</b>				
SLOT NO.	FROM	TO	NO.OF DAYS	REPORTING DATE
01	28.12.2015	02.01.2016	06	04.01.2016
02	11.01.2016	16.01.2016	06	18.01.2016

**Note:** The Principal is instructed to adhere to VTU Norms and conditions, while permitting the Staff to avail of Odd Semester Vacation.

**(By Order of CHAIRMAN)**

For SRI SAIRAM COLLEGE OF ENGINEERING,

  
EXECUTIVE DIRECTOR. 1/3

**To:**

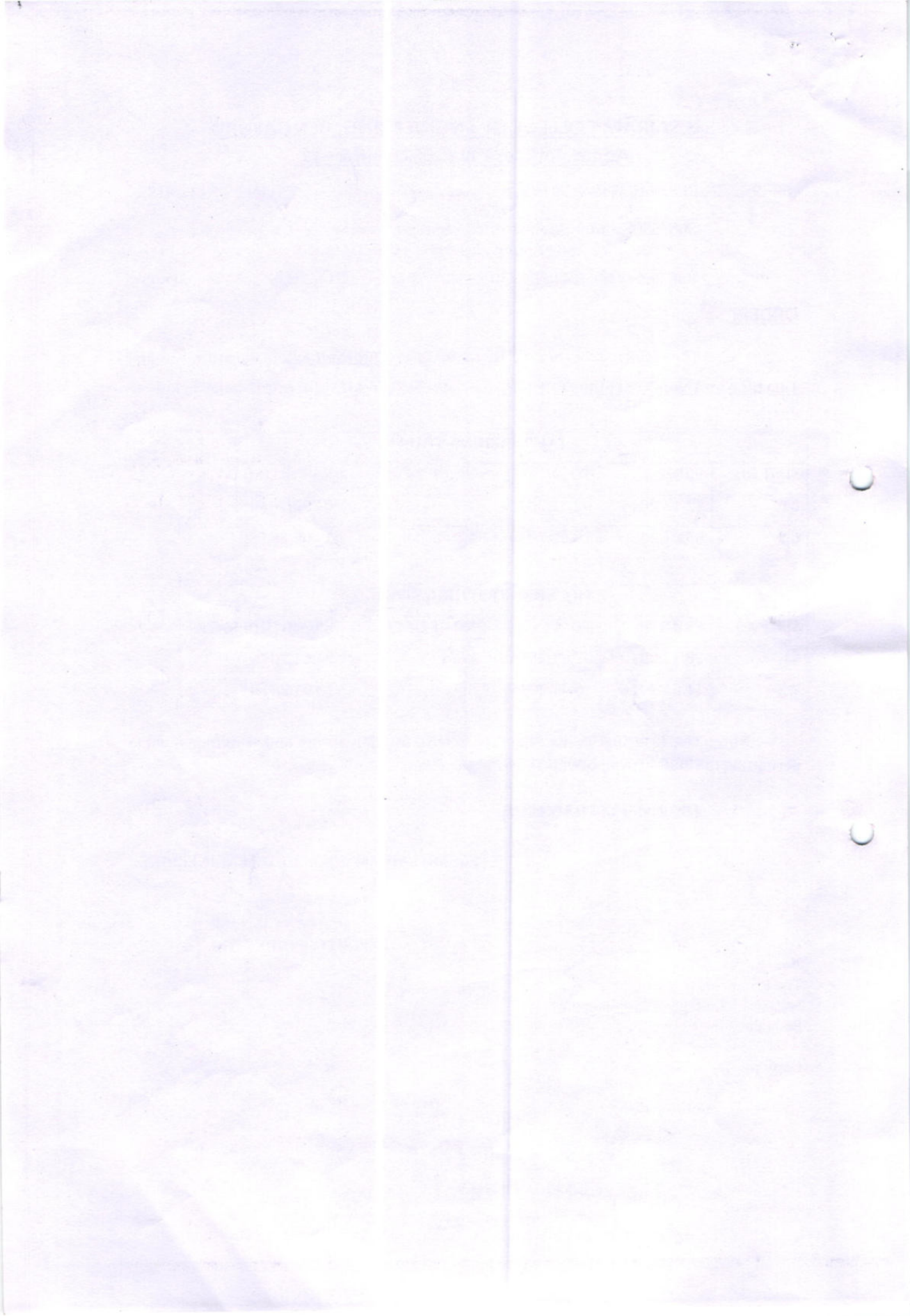
The Principal,  
Sri Sairam College of Engineering,  
Bengaluru.

**Copy to:**

- > The T.O.S.M, SSCE, Bangalore.
- > Accounts Section.

*Handwritten notes and signatures:*  
CS - [Signature]  
EC - [Signature]  
ME - Nanda  
EE - Manu  
naty - [Signature]  
MDA - [Signature]  
Hostel - [Signature]  
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[Signature]  
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**SHIRDI SAI ENGINEERING COLLEGE, BANGALORE**  
**Admin Office, T.Nagar, Chennai -17**

No.19/SSEC/BLR/TS/NTS/Vacation Leave/2014

Dated: 25.11.2014

**Sub:** SSEC, BLR – Administration – Vacation for Teaching & Non-Teaching Staff – Odd Semester for the Academic Year 2014-15 – Orders issued.

**Ref:** Your Lr.No.SSEC/Est/2014-15/004, Dt: 17.11.2014.

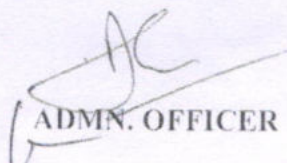
**ORDER:**

With reference to the above, the Principal is permitted to sanction (Odd semester) Vacation for **Teaching Staff & Non-Teaching Staff** for the Academic Year 2014 – 15 as detailed below as per our Rules and Regulations.

Teaching Staff	12 Days	From 06.01.2015 to 17.01.2015	Reporting on 19.01.2015
Non – Teaching Staff	06 Days	From 12.01.2015 to 17.01.2015	Reporting on 19.01.2015

(BY ORDER OF CHAIRMAN)

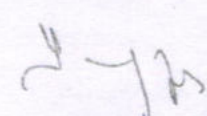
For SHIRDI SAI ENGINEERING COLLEGE,

  
ADMN. OFFICER  $\frac{1}{3}$

To:  
The Principal,  
Shirdi Sai Engineering College,  
Bangalore.

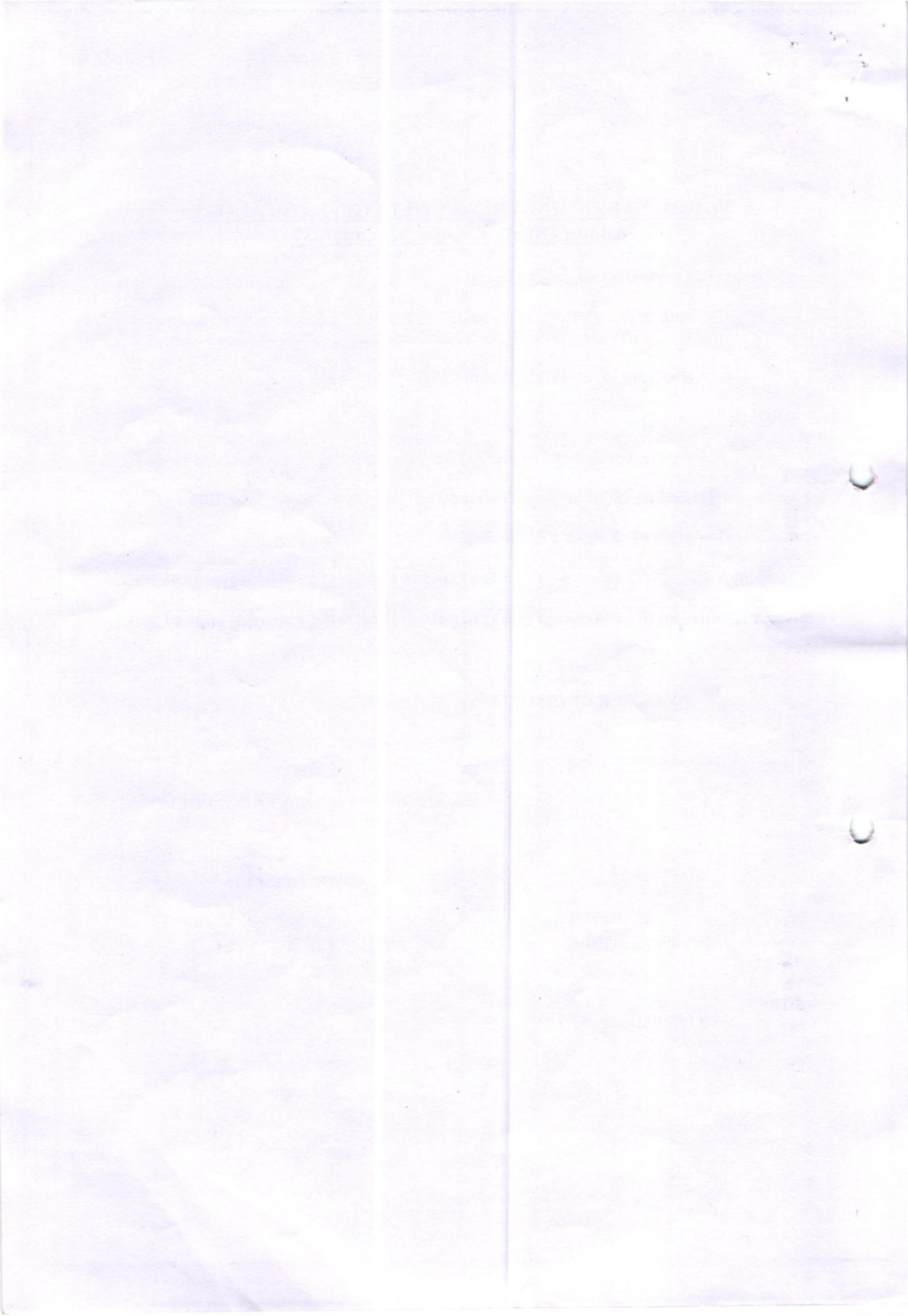
Copy to:  
❖ The T.O.S.M. Bangalore.  
❖ Accounts Section.

o-s  
- In form accordingly

  
27/11

  
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27/11/2014



**SRI SAIRAM COLLEGE OF ENGINEERING, BENGALURU**  
**Admn. Office, T.Nagar, Chennai - 17.**

No. 19/SSCE/BLR/VACATION/2015

Dated: 08.06.2015

Sub: SSCE - BLR - Admn. - Summer Vacation for Teaching & Non Teaching Staff - Approval granted - Orders issued.

Ref: Letter No. SSCE/Est/2014-15/001 Dated 01.06.2015.

**ORDER:**

The Principal is permitted to declare "**Summer Vacation**" to the **Teaching and Non-Teaching Staff** for the Academic Year 2014-2015 as detailed below :-

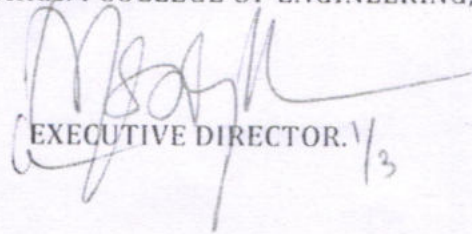
<b>(A) TEACHING STAFF</b>				
SLOT NO.	FROM	TO	NO.OF DAYS	REPORTING DATE
01	10.06.2015	27.06.2015	18	29.06.2015
02	01.07.2015	18.07.2015	18	20.07.2015

<b>(B) NON - TEACHING STAFF</b>				
SLOT NO.	FROM	TO	NO.OF DAYS	REPORTING DATE
01	22.06.2015	30.06.2015	09	01.07.2015
02	06.07.2015	14.07.2015	09	15.07.2015

**Note:** The Principal is instructed to adhere to VTU Norms and conditions, while permitting the Staff to avail Vacation.

**(By Order of CHAIRMAN)**

For SRI SAIRAM COLLEGE OF ENGINEERING,

  
EXECUTIVE DIRECTOR. 1/3

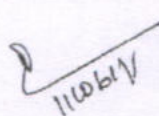
**To:**

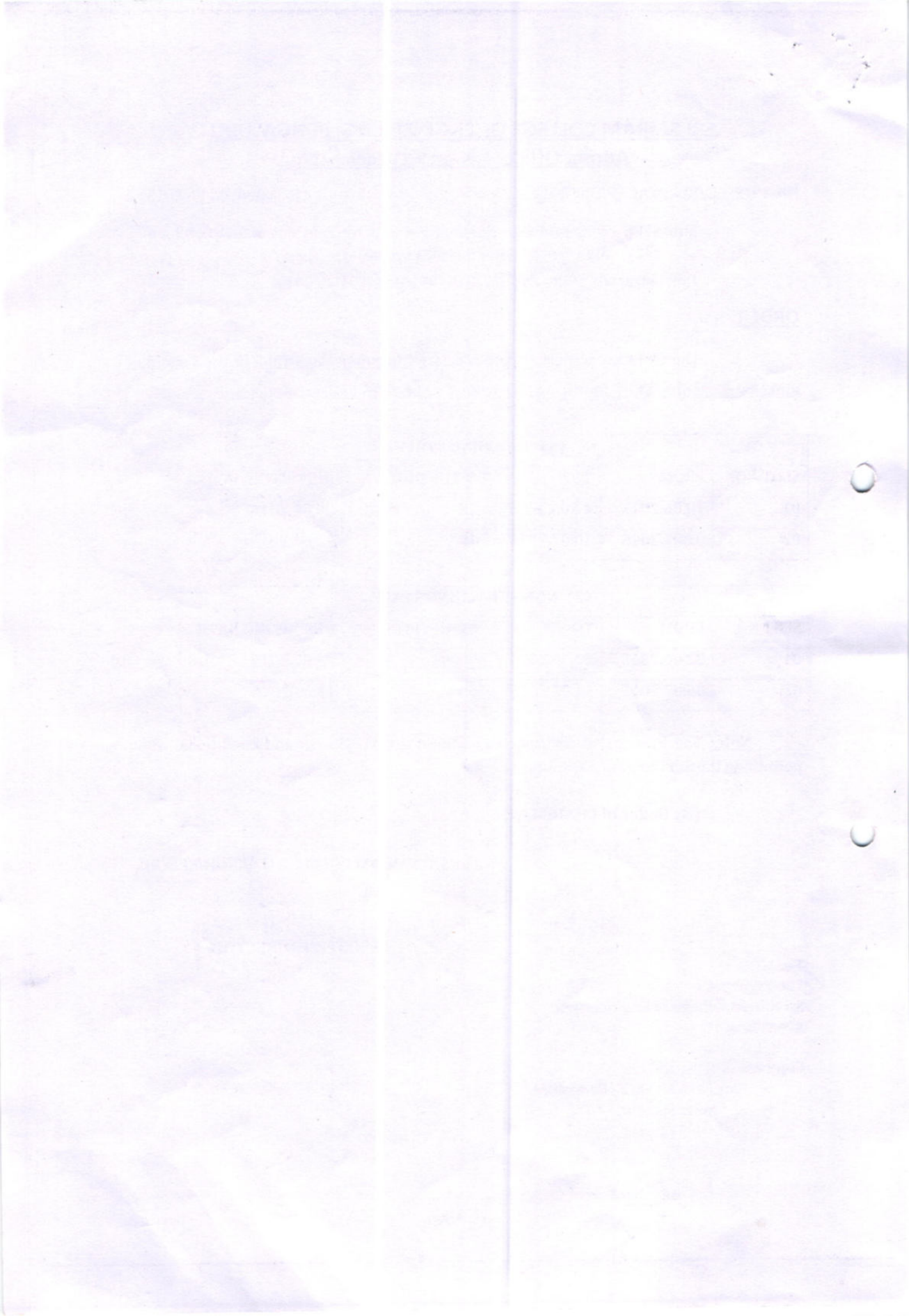
The Principal,  
Sri Sairam College of Engineering,  
Bengaluru.

**Copy to:**

- The T.O.S.M, SSCE, Bangalore.
- Accounts Section.

05  
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11/06/15



**SHIRDI SAI ENGINEERING COLLEGE, BANGALORE**  
**Admin Office, T.Nagar, Chennai -17**

**INTER OFFICE LETTER**

No.8/SSEC/BLR/TS & NTS/Vacation/2013

Date: 21.11.2013

Sub: SSEC – BLR – Admin – TS & NTS – Vacation for the academic year  
2013-14 (Odd Semester) – Permission – Granted – Reg.

Ref: Your Lr.No.SSEC/Est/2013-14, Dt: 19.11.2013.

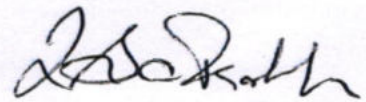
\*\*\*\*\*

The Principal is permitted to declare vacation for eligible **Teaching & Non-Teaching** staff as per our rules and regulations for the academic year **2013-14** (Odd Semester) as requested in the reference cited.

**VACATION (ODD SEMESTER)**

Slot	Staff	From	To	No. of Days	Reporting Date
1 <sup>st</sup> Slot	Teaching / MBA (1 <sup>st</sup> Slot)	03.12.2013	14.12.2013	12 Days	16.12.2013
2 <sup>nd</sup> Slot		24.12.2013	04.01.2014	12 Days	06.01.2014
3 <sup>rd</sup> Slot		07.01.2014	18.01.2014	12 Days	20.01.2014
(Third slot has been prepared mainly to suit the faculty who are taking M.Tech exams)					
1 <sup>st</sup> Slot	Non-Teaching	06.01.2014	11.01.2014	06 Days	13.01.2014
2 <sup>nd</sup> Slot		13.01.2014	18.01.2014	06 Days	20.01.2014


For SHIRDI SAI ENGINEERING COLLEGE,


  
CHIEF EXECUTIVE OFFICER <sup>1/3</sup>

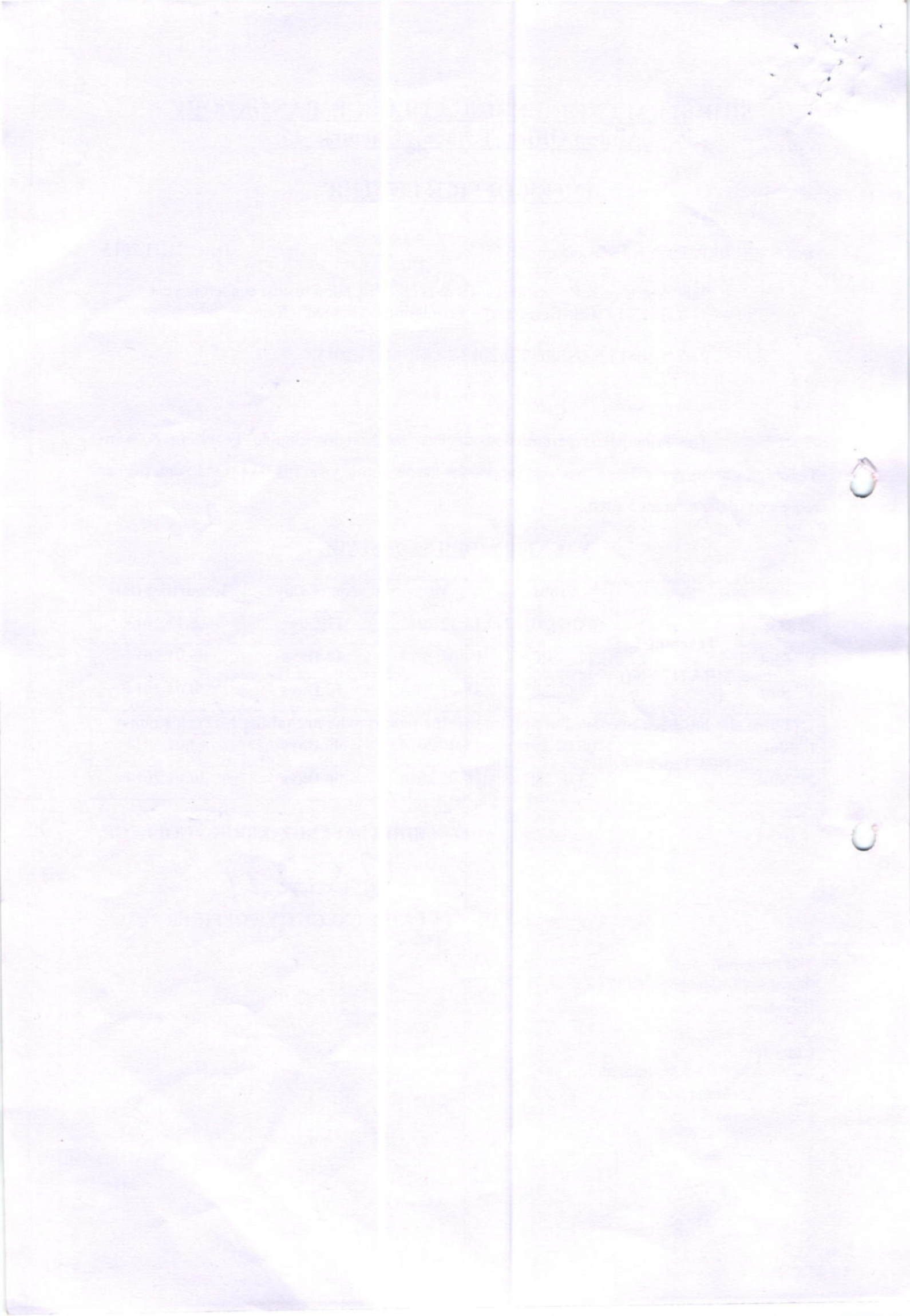
To:  
^ The Principal,  
Shirdi Sai Engineering College,  
Bangalore.

Copy to:  
❖ The T.O.S.M, Bangalore.  
❖ Accounts Section.

(B)

O-S  
11. Prepare Carvels  
  
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# SHIRDI SAI ENGINEERING COLLEGE, BANGALORE

Admn. Office, T.Nagar, Chennai – 17.

No. 19/SSEC/BLR/VACATION/2014

Dated: 26.06.2014

Sub: SSEC – BLR – Admn. – Vacation for Teaching & Non – Teaching Staff -  
Approval granted – Orders issued.

Ref: Letter No. SSEC/Est/2013-14/001 Dated 29.5.2014.

## ORDER:

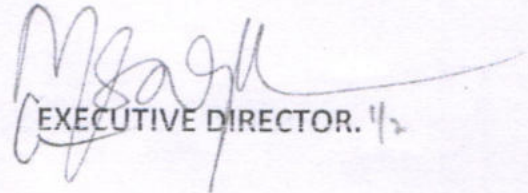
The Principal is permitted to declare Vacation (Even Semester) Slots for the Academic Year 2013-2014 to the Teaching and Non-Teaching Staff as detailed below and to Re-open College on **24.07.2014 (Thursday)** as requested in the reference cited.

TEACHING STAFF				
SLOT NO.	FROM	TO	NO.OF DAYS	REPORTING DATE
01	11.06.2014	28.06.2014	18	30.06.2014
02	02.07.2014	19.07.2014	18	21.07.2014

NON - TEACHING STAFF				
SLOT NO.	FROM	TO	NO.OF DAYS	REPORTING DATE
01	30.06.2014	08.07.2014	09	09.07.2014
02	11.07.2014	19.07.2014	09	21.07.2014

**NOTE: STRICTLY FOLLOW THE GUIDELINES BEFORE ALLOTTING THE VACATION FOR OUR STAFF.**

For SHIRDI SAI ENGINEERING COLLEGE,

  
EXECUTIVE DIRECTOR. 1/2

To:

The Principal,  
Shirdi Sai Engineering College,  
Bangalore.

Copy to:

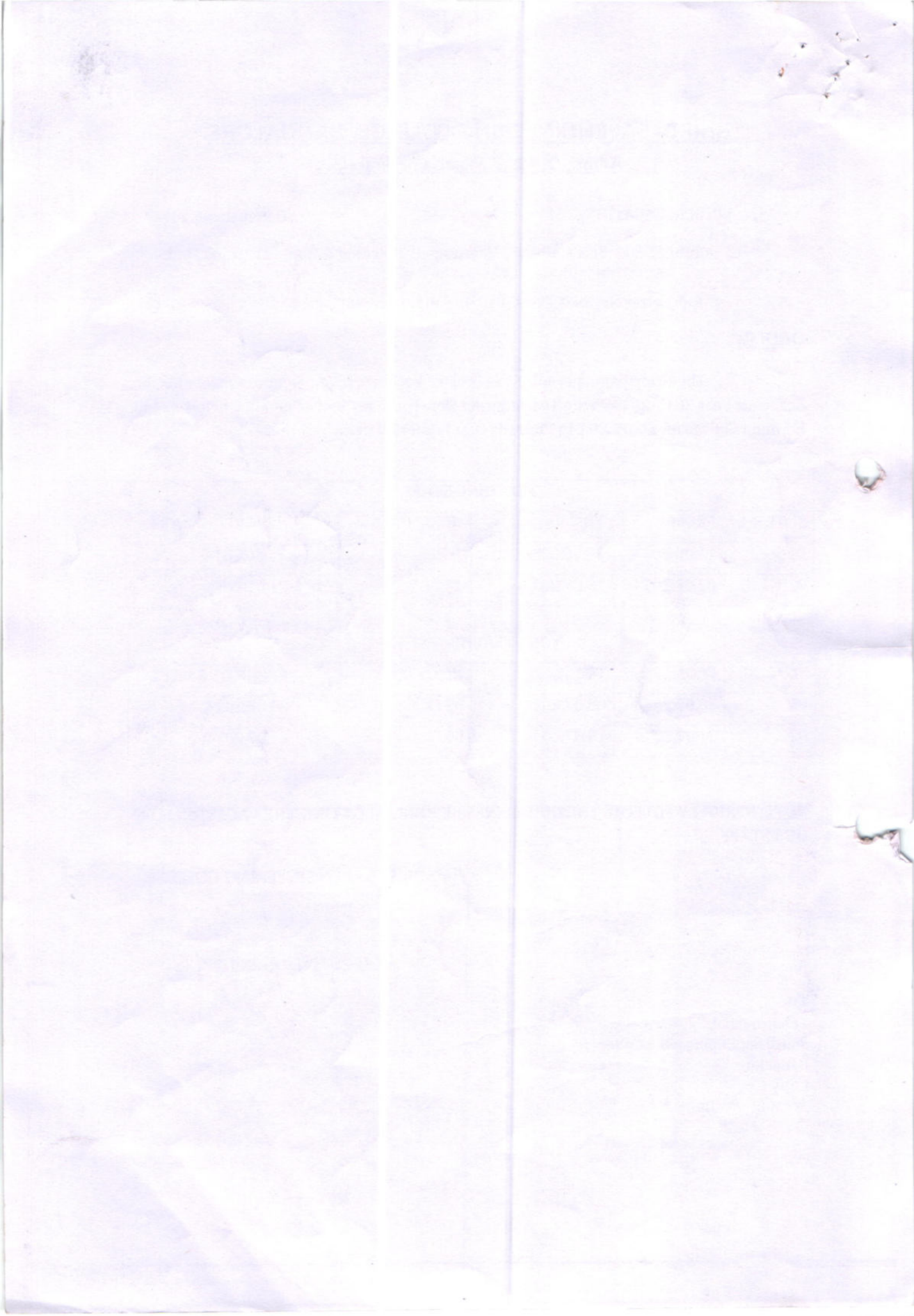
Accounts Section

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2014

21/06/14

20/6







# Sri SAIRAM COLLEGE OF ENGINEERING

(Managed by Sathagiri Educational & Charitable Trust, Bengaluru - 17)

An ISO Certified Institution. Approved by AICTE, New Delhi & affiliated to Visvesvaraya Technological University, Belgaum  
Sai Leo Nagar, Anekal, Bengaluru - 562 106. Tel : +91 - 80 - 2783 0221 / 2784 0631 Fax : +91-80-2783 0355 www.sairamce.edu.in  
Regd. Office : 21, 7th Main Road, 4th Block, Jayanagar, Bengaluru - 560 011. Tel : +91-80-2663 5623 Fax : +91-80-2245 1802

Founder Chairman : MJF. Ln. Leo Muthu



SSCE/SGPAP/2016-17/002

19.01.2017

To

**Mr. B. Ramaswamy**  
Deputy General Manager,  
Royal Sundaram Alliance General  
Insurance company Ltd.  
4<sup>th</sup> Floor, 45 & 46 Whites Road  
Chennai - 14

Sir,

**Sub : Students Group Personal Accident Policy for the Academic Year 2016 - 17 – Renewal of Policy for Students - 1,123, Parent - 1,123 & 209 Staff Member Insurance – Reg.**

With reference to the above subject, please find herewith enclosed a Cheque No. 805437 dt: 19.01.2017 for ₹ 1,80,642/- (Rs. One Lakh Eighty Thousand Six Hundred Forty Two Only) towards Renewal of Students Group Personal Accident Policy for the Academic Year 2016-17. Furnished herewith the Branch-wise, Year wise Students Name list for your reference. The above policy should be effective from 00 hrs of 23.01.2017 to midnight of 22.01.2018.

### Students Strength – Academic year 2016-17

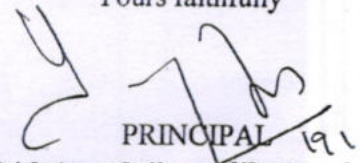
Sl. No.	Branch	1 <sup>st</sup> year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	4 <sup>th</sup> Year	Total
1.	CSE	110	084	070	054	318
2.	ECE	095	068	062	075	300
3.	EEE	024	024	017	013	078
4.	MECH	093	100	101	133	427
<b>Total</b>		<b>322</b>	<b>276</b>	<b>250</b>	<b>275</b>	<b>1123</b>

Strength of faculty = 209 members

The detailed Students & Staff name list enclosed herewith for your needful action.

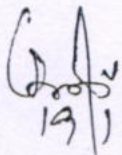
Thanking you

Yours faithfully

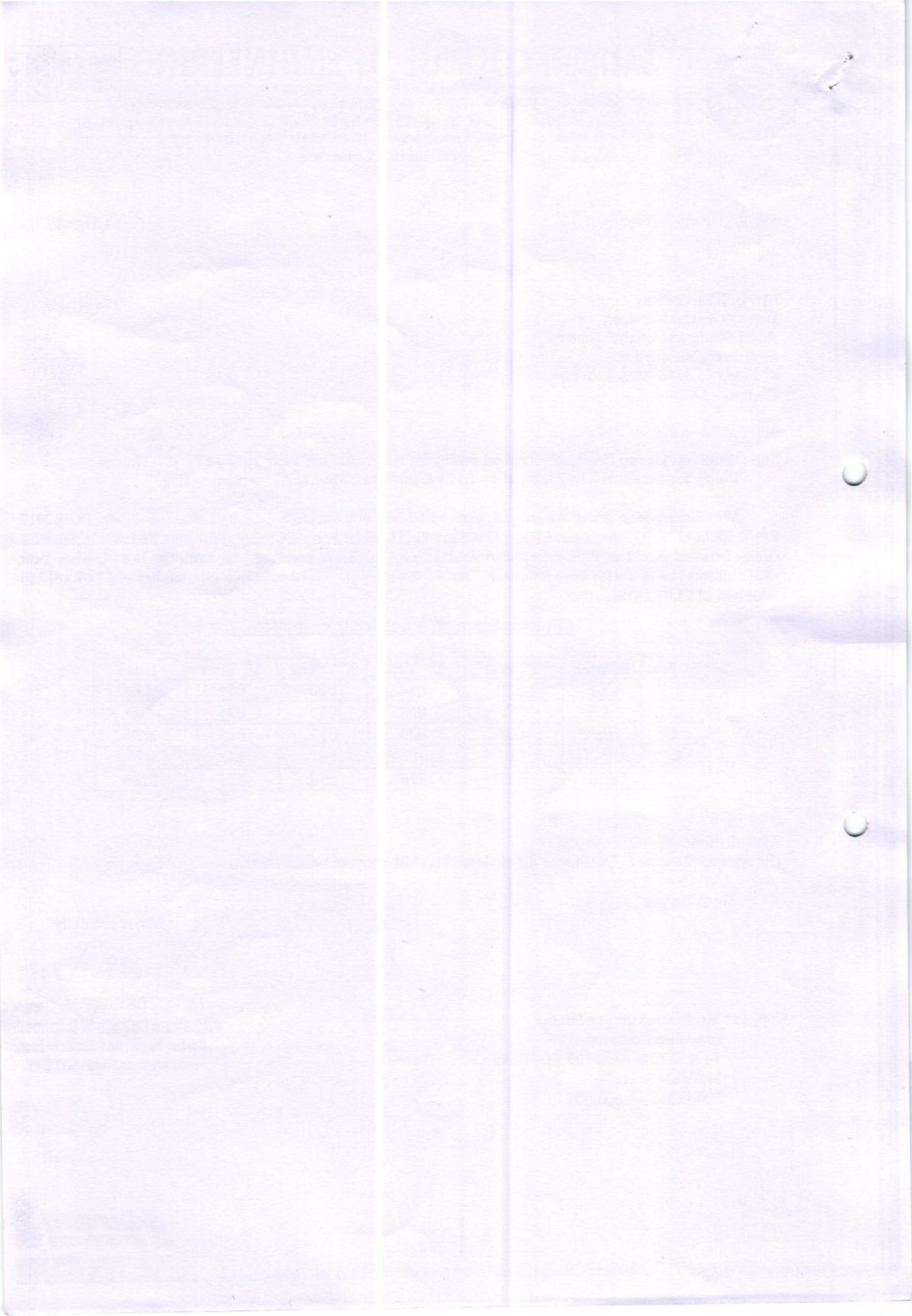
  
PRINCIPAL

Copy to : Mr. Meenakshi Sundaram  
Insurance Consultant  
14 R.K. Complex, 100 Feet Road  
Mudaliar Street  
Pondicherry – 605 004

Sri Sairam College of Engineering  
Sai Leo Nagar, Guddanahalli Post,  
Anekal, Bengaluru - 562 103

  
19/1

**Sairam**  
INSTITUTIONS





सिंडिकेटबैंक  
Syndicate Bank  
शुद्ध, आनेकल - 562 106  
NEWPET, ANEKAL - 562 106  
IFSC : SYNIB0000437  
(CBS)

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D D M M Y Y Y Y

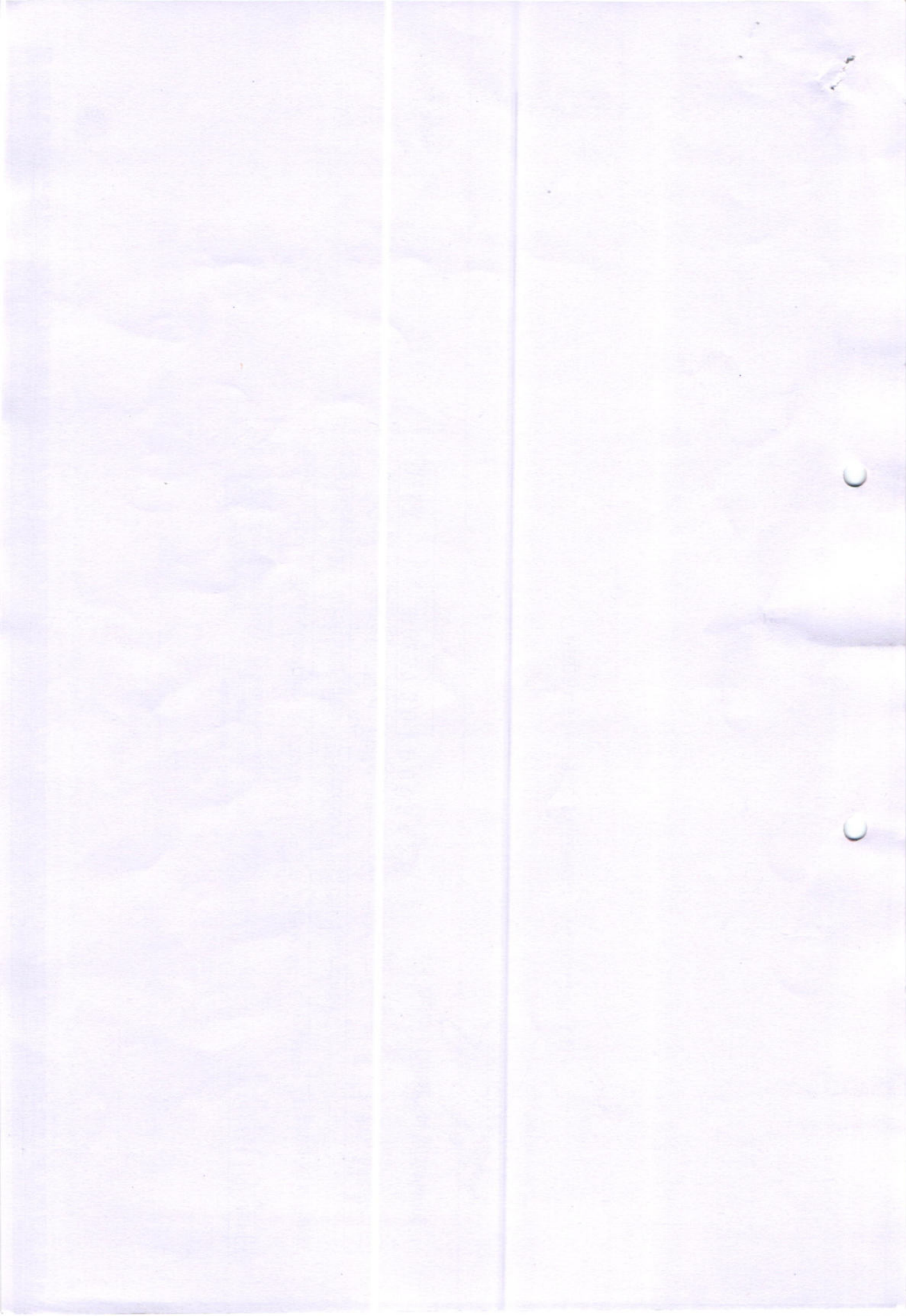
Pay Royal Sundaram General Insurance Company Ltd शाश्वत को or Bearer  
रुपये Rupees One Lakh Eighty Thousand Six Hundred  
and Forty Two Only — 4 — अदा करें ₹ 1,80,642 —  
A/c. No. M04373070003426

Sri Saliram College of Engineering

PRINCIPAL

Please sign above

⑈805437⑈ 560025090⑈ 340012⑈ 11





# Sri SAIRAM COLLEGE OF ENGINEERING

(Formerly SHIRDI SAI ENGINEERING COLLEGE)

Managed by Sathagiri Educational & Charitable Trust

Approved by AICTE, New Delhi, Recognized by Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum.

Campus : Sai Leo Nagar, Guddanahalli (PO), Anekal, Bangalore - 562 106. Tel: +91-80-27830221, 27840631 / 632. Fax: +91-80-27830355.

Founder & Chairman: MJF. Lion. Leo Muthu



SSCE/SGPAP/2015-16/ 002

09.01.2016

To

Mr. B.Ramaswamy  
Deputy General Manager,  
Royal Sundaram Alliance General  
Insurance company Ltd.  
4<sup>th</sup> Floor, 45 & 46 Whites Road  
Chennai - 14

Sir,

Sub : Students Group Personal Accident Policy for the Academic Year 2015-16 – Renewal of Policy No. AG00004588000103 for Students-1122-, Parent -1122 & 213 Staff Members Insurance – Reg.

With reference to the above subject, please find herewith enclosed a cheque No. 820835 dt:10/01/2016 for ₹ 1,84,150/- (Rs. One Lakh Eighty Four Thousand One Fifty Only) towards Students Group Personal Accident Policy No. AG00004588000103 for the Academic Year 2015-16. Furnished herewith the Branch-wise, Year wise Students Name list for your reference. The above policy should be effective from 00 hrs of 11.01.2016 to midnight of 10.01.2017.

### Students Strength – Academic year 2015-16

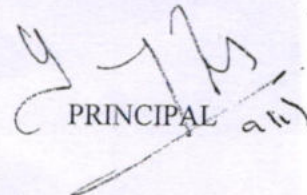
Sl. No.	Branch	1 <sup>st</sup> year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	4 <sup>th</sup> Year	Total
1.	CSE	97	86	53	72	308
2.	ECE	73	70	74	71	288
3.	EEE	21	19	16	07	063
4.	MECH	107	117	132	95	451
5.	MBA	00	12	+	--	12
<b>Total</b>		<b>298</b>	<b>304</b>	<b>275</b>	<b>245</b>	<b>1122</b>

Strength of faculty = 213 members

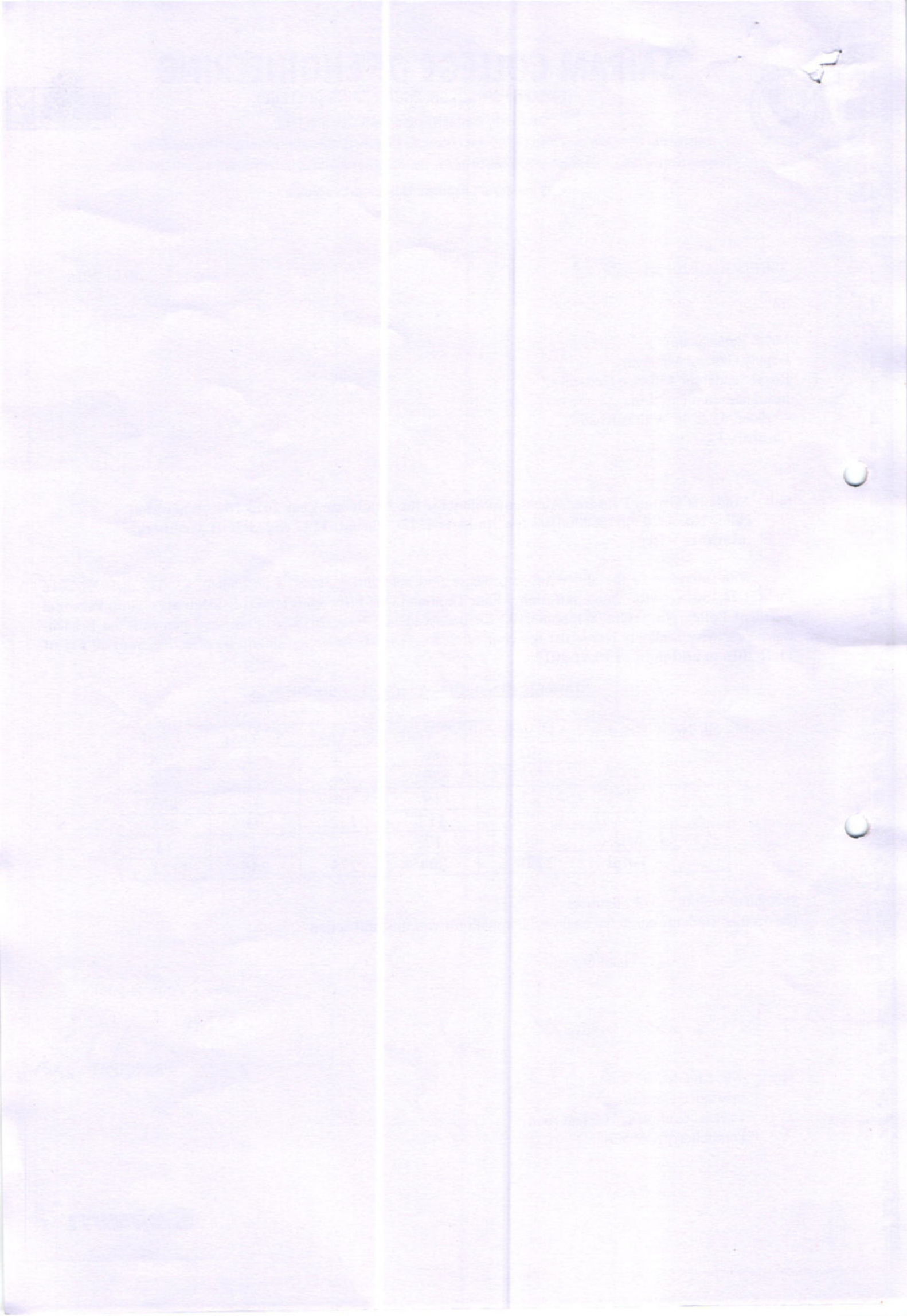
The detailed students name list enclosed herewith for your needful action.

Thanking you

Yours faithfully

  
PRINCIPAL

Copy to : Mr. Meenakshi Sundaram  
Insurance Consultant  
14 R.K. Complex, 100 feet road  
Pondicherry - 605 004





**Syndicate Bank**  
INCORPORATED IN INDIA

न्यूपेट, आनकल - 562 106  
 NEWPET, ANEKAL - 562 106  
 IFSC : SYNB0000437 (CBS)

10012016  
 D D M M Y Y Y

Pay Royal Sindaram Alliance Insurance Company Ltd. या धारक को or Bearer

रुपये Rupees one Lakh eighty four thousand one hundred and fifty only -  
 अदा करें ₹ 1,84,150/-

Alc. No. No 04373070003426

For Sri. Salram College of Engineering

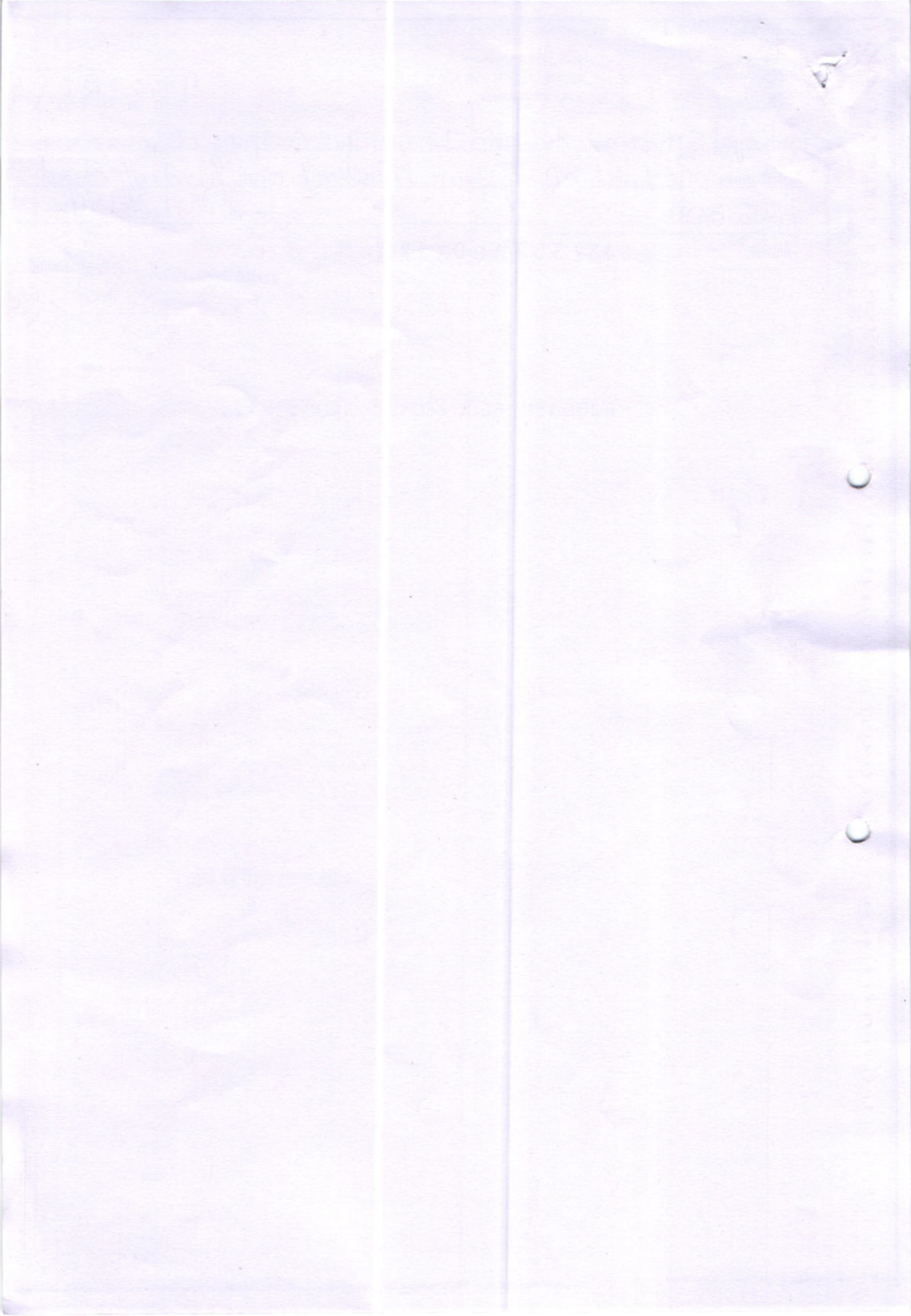
*[Signature]*  
 Principal  
 12/1/14

Please sign above

⑈820835⑈ 560025090⑈ 340012⑈ 11

MANIPAL TECHNOLOGIES LTD. MANIPAL / CTS-2010







# SHIRDI SAI ENGINEERING COLLEGE

(Managed by Sapthagiri Educational & Charitable Trust)

Approved by AICTE, New Delhi, Recognized by Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum.

Campus : Sai Leo Nagar, Guddanahalli (PO), Anekal, Bangalore - 562 106. Tel: +91-80-27830221, 27840631 / 632. Fax: +91-80-27830355.

www.ssec.ac.in

Founder & Chairman: MJF. Lion. Leo Muthu



SSEC/SGPAP/2014-15/003.

10.01.2015

To

Mr. R. Jayaraman  
Area Manager,  
Royal Sundaram Alliance General  
Insurance company Ltd.  
4<sup>th</sup> Floor, 45 & 46 Whites Road  
Chennai - 14

Sir,

**Sub : Students Group Personal Accident Policy for the Academic Year 2014-15 – Renewal of Policy No. AG00004588000102 Cheque. No. 796672 dated 10.01.2015 for ₹ 1,85,037/- Syn. Bank Anekal, Students-1155, Parent -1155 & 210 Staff Members - Insurance – Reg.**

With reference to the above subject, please find herewith enclosed a cheque for ₹ 1,85,037/- (Rs. One Lakh Eighty Five Thousand Thirty Seven Only) towards **Students Group Personal Accident Policy No. AG00004588000102** for the Academic Year 2014-15. Furnished herewith the Branch-wise, Year wise Students Name list for your reference. The above policy should be effective from 00 hrs of 11.01.2015 to midnight of 10.01.2016.

### Students Strength – Academic year 2014-15

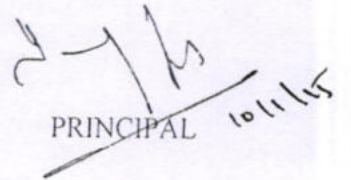
Sl. No.	Branch	1 <sup>st</sup> year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	4 <sup>th</sup> Year	Total
1.	CSE	95	54	81	69	299
2.	ECE	79	86	76	74	315
3.	EEE	20	17	06	22	65
4.	MECH	127	143	107	80	457
5.	MBA	12	07	--	--	19
<b>Total</b>		<b>333</b>	<b>307</b>	<b>270</b>	<b>245</b>	<b>1155</b>

Strength of faculty = 210 members

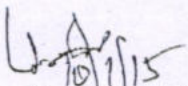
The detailed students name list will be sent to you at the earliest.

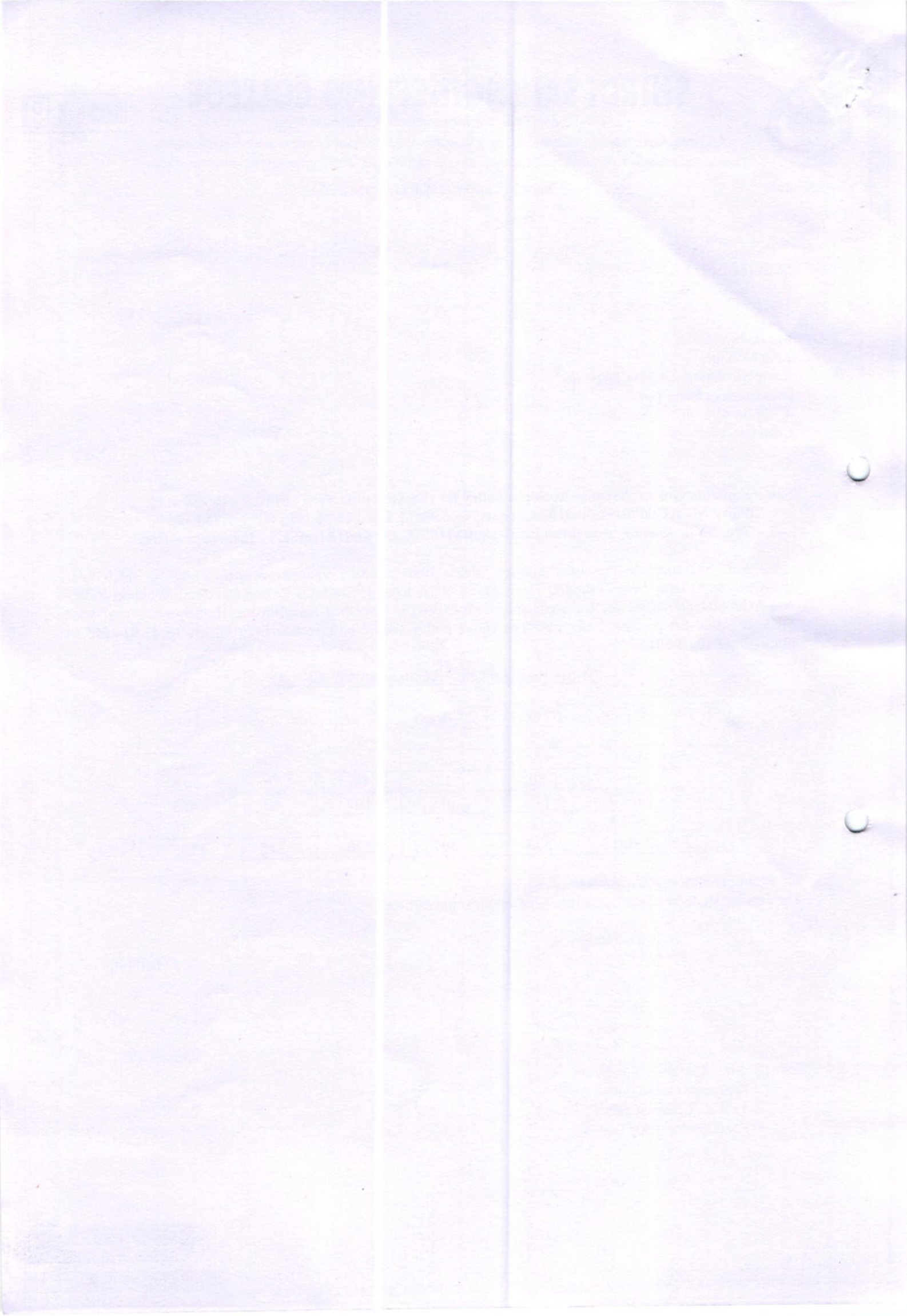
Thanking you

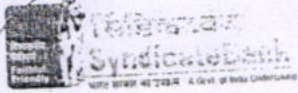
Yours faithfully

  
PRINCIPAL 10/1/15

Copy to : Mr. Meenakshi Sundaram  
Insurance Consultant  
14 R.K. Complex, 100 feet road  
Pondicherry – 605 004







न्यूपेट, आनेकल - 562 106  
 NEWPET, ANEKAL - 562 106  
 IFSC : SYNB0000437 (CBS)

10012015  
 D D M M Y Y Y Y

Pay Royal Sundaram Alliance Insurance Co., Ltd. या धारक को or Bearer

रुपये Rupees one lakh eighty five thousand and thirty seven only -

अदा करें ₹ 1,85,037/-

A/c. No.

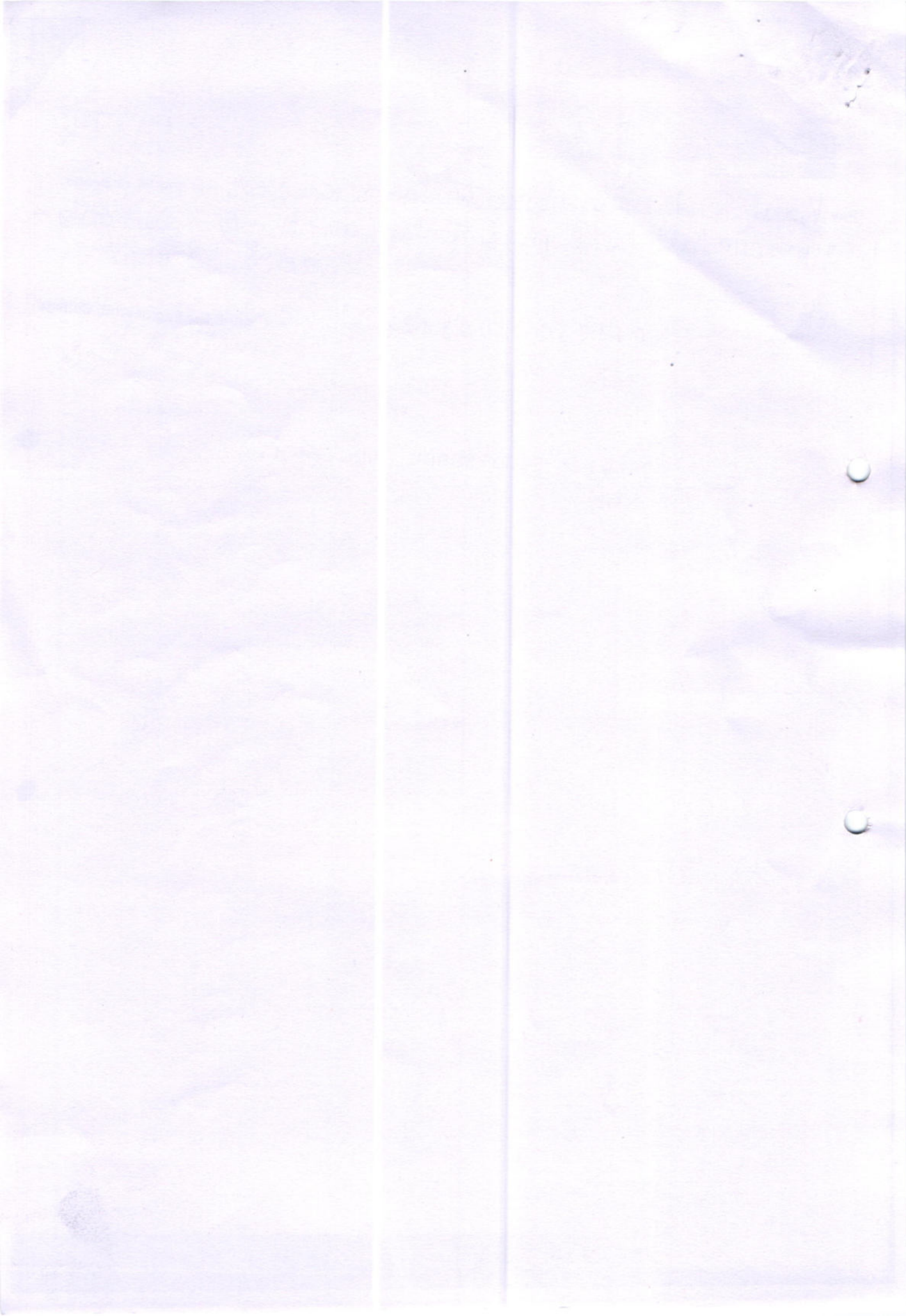
No 04373070003426

For Shirdi Sai Engineering College

*[Signature]*  
 Principal 6/11/15

Please sign above

⑈ 796672⑈ 560025090⑈ 340012⑈ 11





SSEC/SGPAP/2013-14 | 501

10.01.2014

To

Mr. R. Jayaraman  
Area Manager,  
Royal Sundaram Alliance General  
Insurance company Ltd.  
4<sup>th</sup> Floor, 45 & 46 Whites Road  
Chennai - 14

Sir,

Sub : Students Group Personal Accident Policy for the Academic Year 2013-14 – Renewal of Policy No. AG00004588000102, Cheque. No. 782909 dated 08.01.2014 for ₹ 1,87,781/- Syn. Bank Anekal-1169 Students, 1169 Earning Parents & 210 Staff Members - Insurance – Reg.

With reference to the above subject, please find herewith enclosed a cheque for ₹ 1,87,781/- (Rs. One Lakh Eighty Seven Thousand Seven Hundred Eighty One only) towards **Students Group Personal Accident Policy No. AG00004588000102** for the Academic Year 2013-14. Furnish herewith the Branch-wise, Year wise Students Name list for your reference. The above policy should be effective from 00 hrs of 11.01.2014 to midnight of 10.01.2015.

Students Strength – Academic year 2013-14

Sl. No.	Branch	1 <sup>st</sup> year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	4 <sup>th</sup> Year	Total
1.	CSE	56	89	63	83	291
2.	ECE	82	88	73	104	347
3.	EEE	12	09	23	40	84
4.	MECH	131	120	82	98	431
5.	MBA	08	08	--	--	16
<b>Total</b>		<b>289</b>	<b>314</b>	<b>241</b>	<b>325</b>	<b>1169</b>

Strength of faculty = 210 members

Thanking you

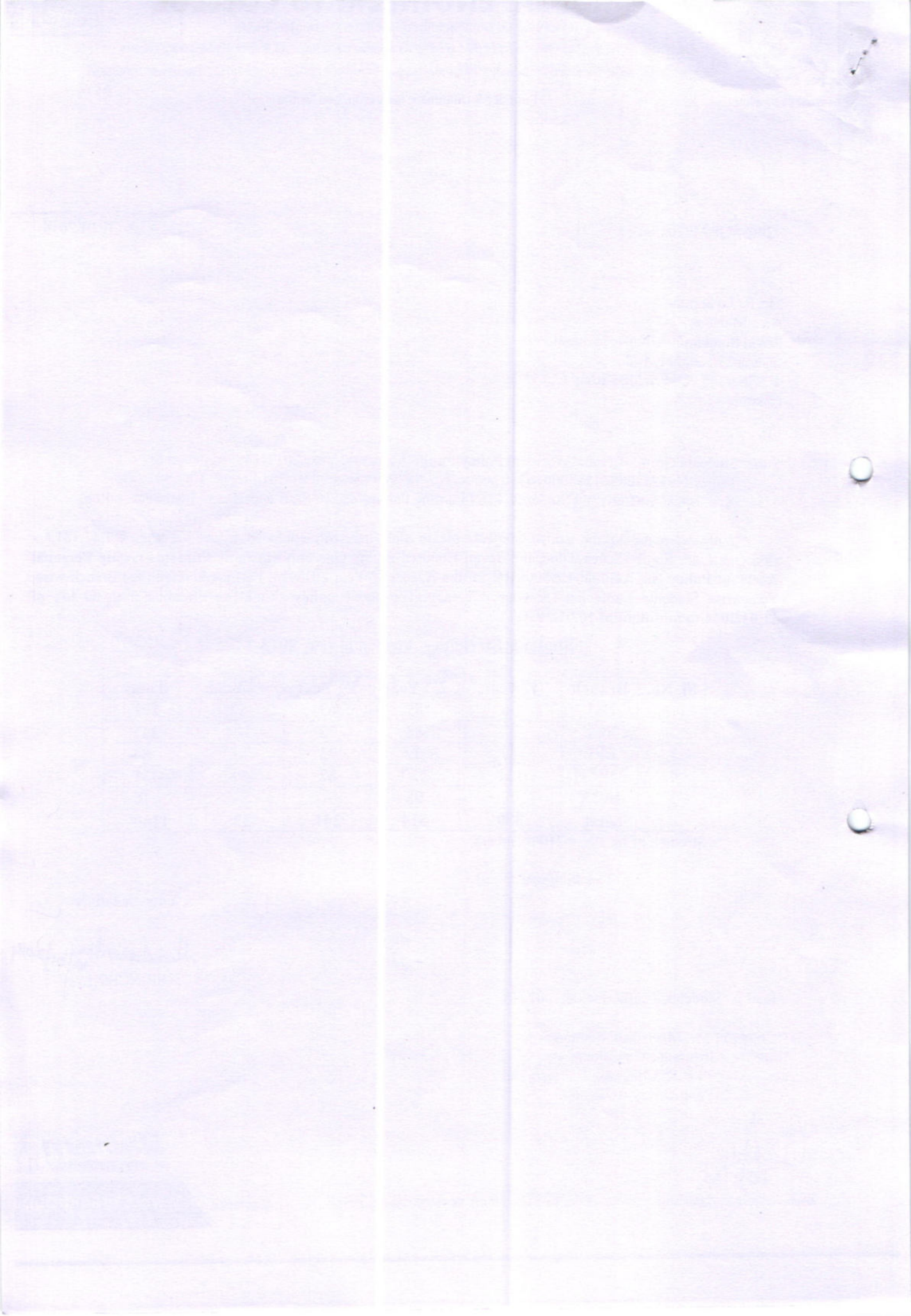
Yours faithfully ✓

*Chandrasekhar*  
10/01/2014  
PRINCIPAL

Encl : Students details Booklet – 01 No.

Copy to : Mr. Meenakshi Sundaram  
Insurance Consultant  
14 R.K. Complex, 100 feet road  
Pondicherry – 605 004

*Chandrasekhar*  
10/1/14



IndicateBank

NEWFCI, ANEKAL - 562 106

IFSC : SYNB0000437

(CBS)

08 01 2014  
D D M M Y Y Y Y

Pay Royal Sundaram Alliance Insurance Company Ltd., या धारक को or Bearer

रुपये Rupees One lakh eighty seven thousand seven hundred and eighty one only

अदा करें ₹ 1,87,781/-

A/c. No.

For Shirdi Sai Engineering College

No 043 73 97 03426

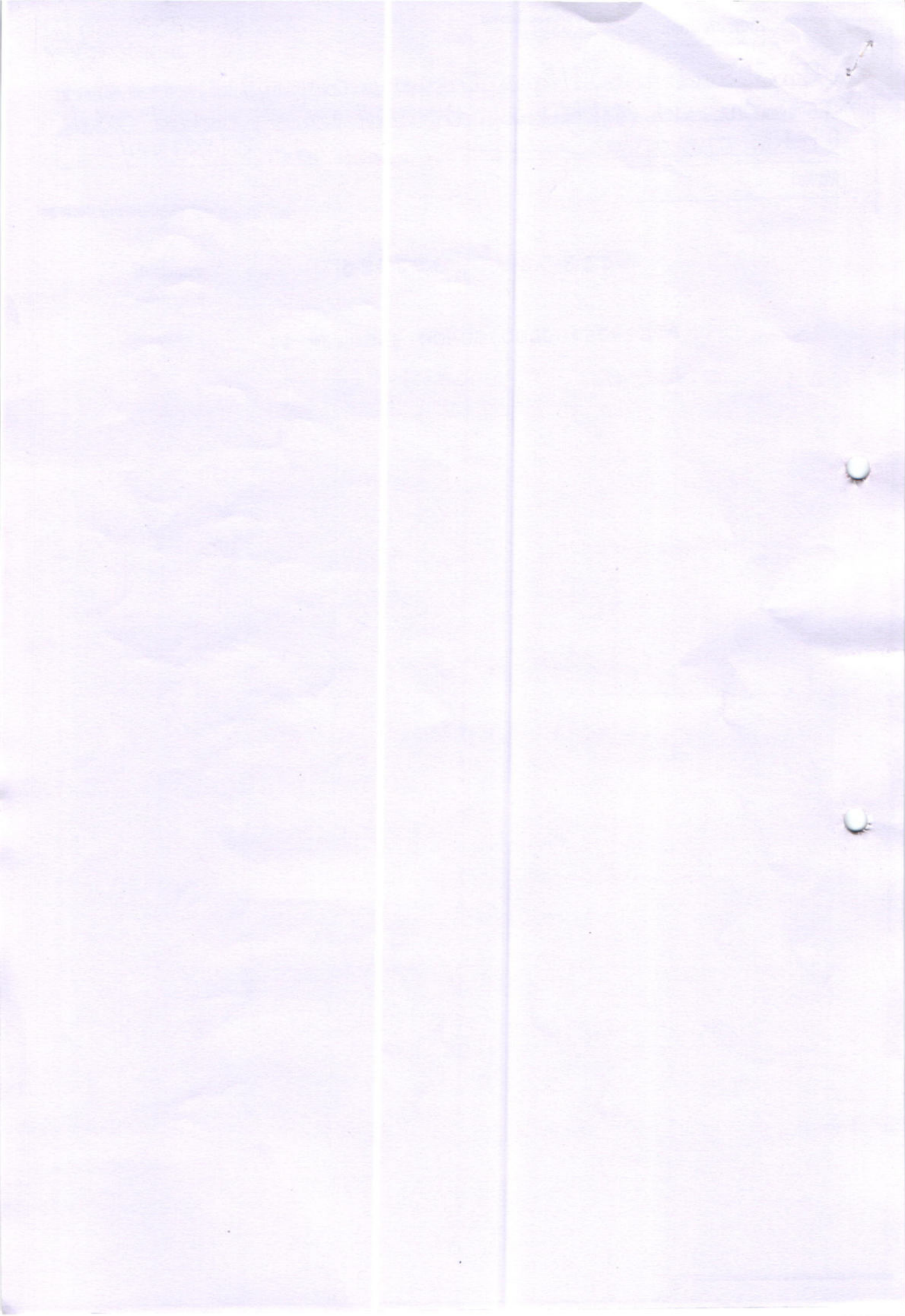
*[Signature]*  
Principal

Please sign above

⑈ 78 2909 ⑈ 5600 25090 ⑈ 3400 12 ⑈ 11

MANIPAL TECHNOLOGIES LTD. MANIPAL







# Sri SAIRAM COLLEGE OF ENGINEERING

(Formerly SHIRDI SAI ENGINEERING COLLEGE)

Managed by Sapthagiri Educational & Charitable Trust

Approved by AICTE, New Delhi, Recognized by Govt, of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum.

Campus : Sai Leo Nagar, Guddanahalli (PO), Anekal, Bangalore - 562 106. Tel: +91-80-27830221, 27840631 / 632. Fax: +91-80-27830355.

Founder & Chairman: MJF. Lion. Leo Muthu



SSCE/SGPAP/2016-17/ 006

13.08.2016

To

**Mr. B. Ramaswamy**  
Deputy General Manager,  
Royal Sundaram General,  
Insurance Company Ltd.,  
4<sup>th</sup> Floor, 45 & 46 Whites Road,  
Chennai - 600014.

Sir,

**Sub: Mr. Venkataswamy Reddy - Assistant Lab Technician - Mechanical Dept.**  
**Accident on 27.06.2016 information submission - Reg.**

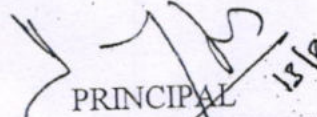
**Ref: Students Group Personal Accident Policy No.AG00004588000104**  
**From 11.01.2016 to 10.01.2017 - Medical Expense Filled Claim Form - Reg.**

In continuation to our letter dated 15.07.2016, please find herewith enclosed Mr. Venkataswamy Reddy's duly filled Claim Form, Physician's Medical Certificate, Salary Certificate and Discharge Summary and Bill for Rs. 2,44,489/- (Two Lakh Fourty Four Thousand Four Hundred Eighty Nine Only) enclosed herewith for your ready reference. Kindly look into the matter favourably.

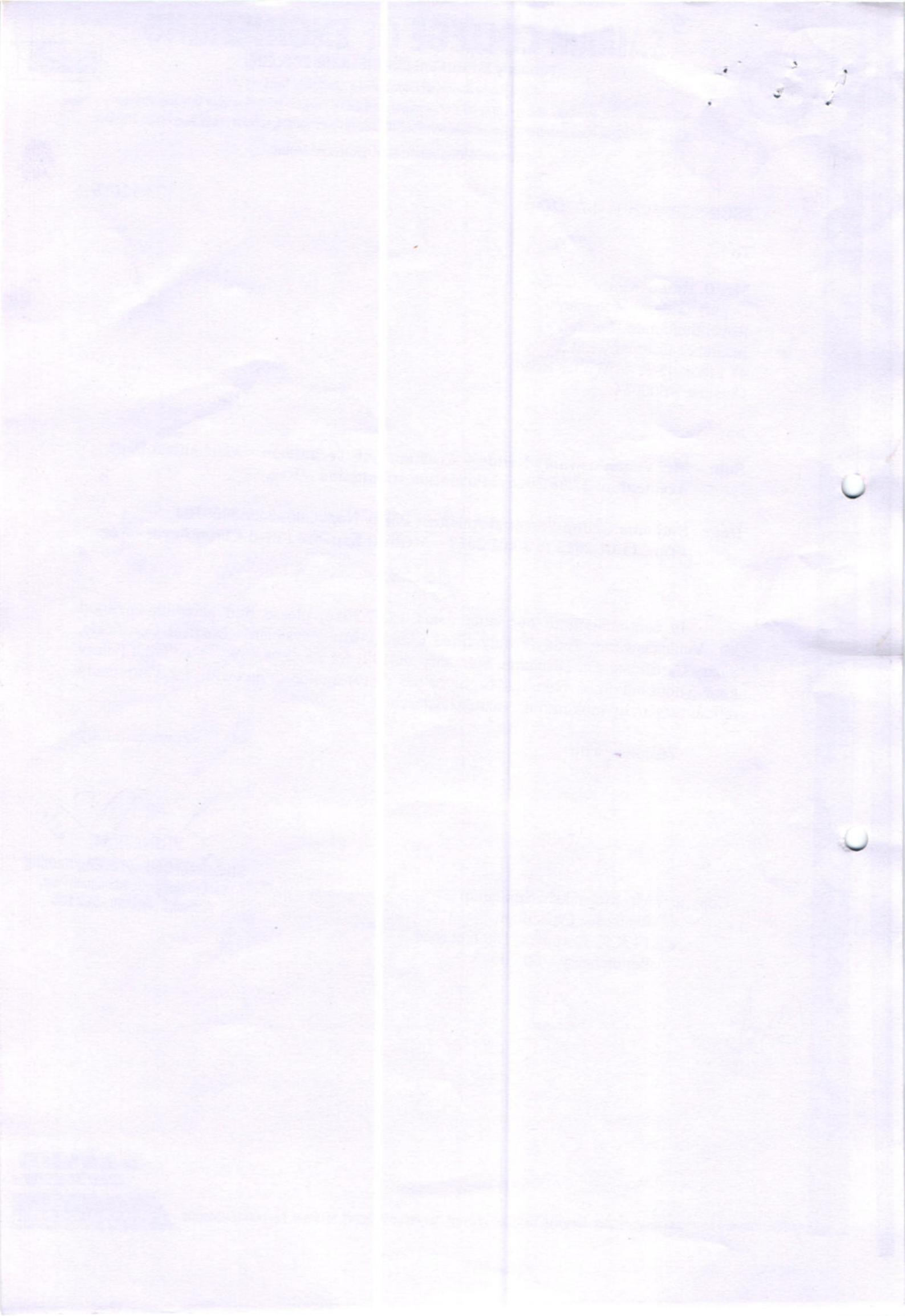
Thanking You

Yours faithfully

Copy to : Mr. Meenakshi Sundaram  
Insurance Consultant  
14 R.K. Complex, 100 feet road  
Pondicherry - 605 004

  
PRINCIPAL  
Sri Sairam College of Engineering  
Sai Leo Nagar, Guddanahalli Post,  
Anekal, Bengaluru - 562 106





Sri **SAIRAM COLLEGE OF ENGINEERING**  
Bengaluru

Voucher No. \_\_\_\_\_

Date 22/10/16

**MAIN CASH VOUCHER**

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
	Insurance A/c	20,000-00

Paid to M/s. / Mr. Venkata Swamy Reddy  
a sum of Rupees Twenty thousand only

Rs.	Ps.
20,000	00
Total Received Payment	

on account of / in payment of Insurance claim for Accident

by D.D./Cheque No. 794102 of Syndicate Bank, Anekal

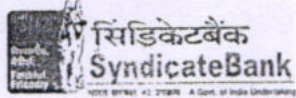
[Signature]  
Prepared by

[Signature]  
A/c Dept.

[Signature]  
Checked by

[Signature]  
Passed by

Venkata Swamyk  
22-10-2016  
Receiver Signature



न्यूपेट, आनेकल - 562 106  
NEWPET, ANEKAL - 562 106  
IFSC : SYNB0000437 (CBS)

22 10 20 16  
D D M M Y Y Y Y

Pay VENKATASWAMY REDDY या धारक को or Bearer

रुपये Rupees Twenty Thousand only

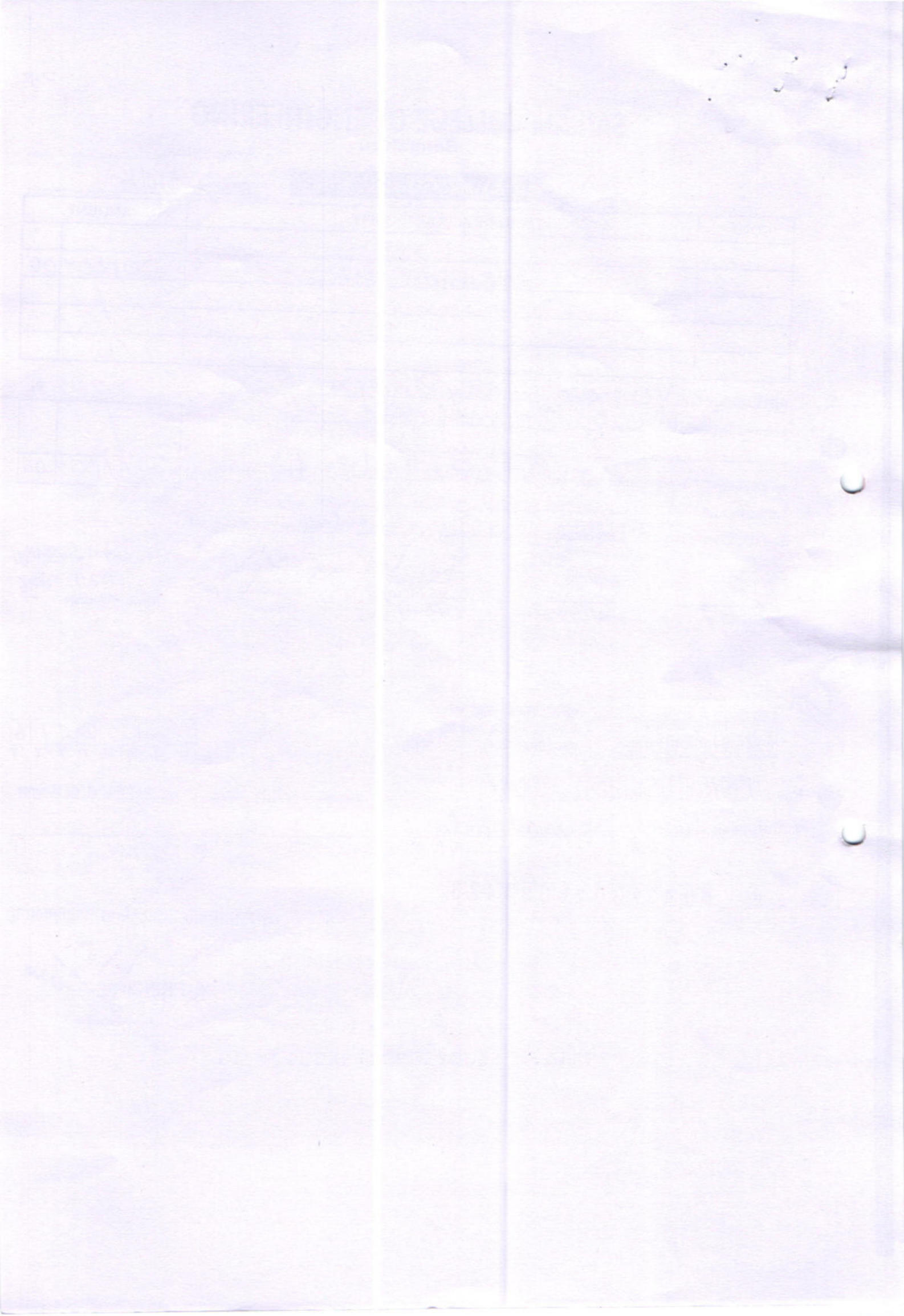
अदा करें ₹ 20000/-

A/c. No. MO4373070003426

Sri Sairam College of Engineering

[Signature]  
PRINCIPAL  
Please sign above

11 2112034300250025600 2016102794



055710

Oct 28, 2014.

K.A.: Mr. Gajendran

From

B. Meenakshisundaram, Chairman,  
M/S. Makhathi Insurance Broker Private Limited,  
No.14, R.K. complex,  
100 Feet Road,  
Puducherry - 605 004.

To

M/S. Shirdi Sai Engineering College,  
Bangalore.

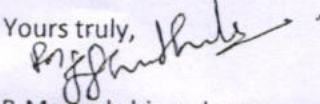
Dear Sir,

Sub : Submission of claim cheque and back papers-reg.

We are forwarding HDFC Bank, Chennai for Rs.5000/- bearing no.925489 dated 15/02/2014. Insured name Mr. M. Namohar & cheque for Rs.20,000/- bearing no.95488 dated 15/10/2014. Insured name Mr. S.Rohith for your reference.

Thanking you,

Yours truly,

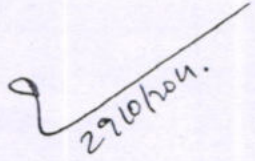
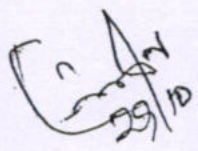
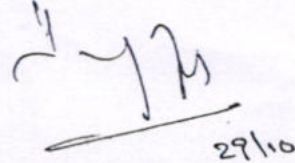


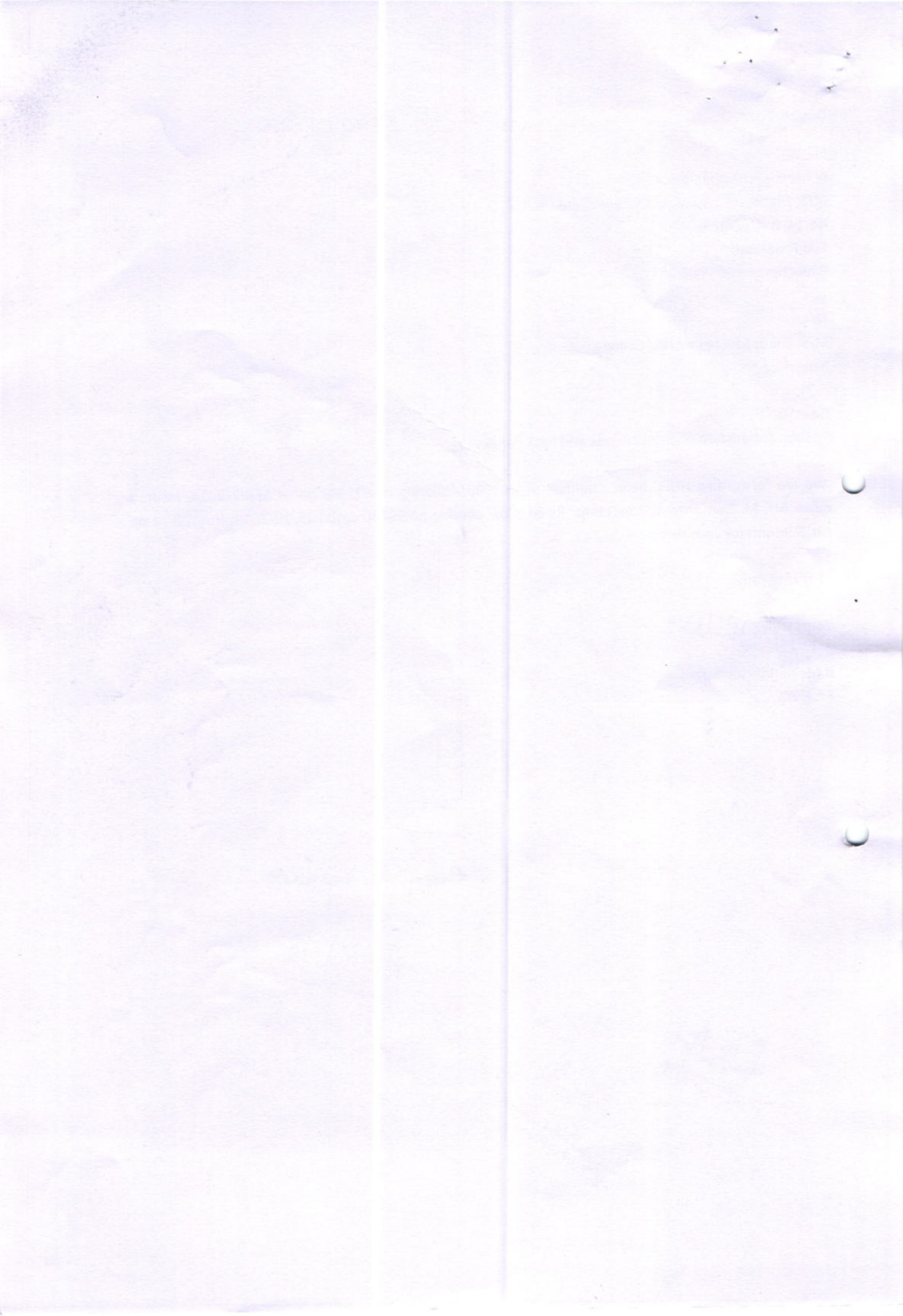
B.Meenakshisundaram.

Encl: a/a.

B-s

Copy to Account





**HDFC BANK**

A/c Payee  
Not Negotiable

759, ITC CENTRE,  
ANNA SALAI, OPP.T.V.S,  
CHENNAI-600 002

IFSC HDFC0000004

CMS DISBURSEMENT CHEQUE  
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

1 5 1 0 2 0 1 4

PAY Rohith S

OR ORDER / अदा करे

RUPEES/ रुपये TWENTY THOUSANDS ONLY \*\*

अदा करे ₹ 20,000.00

A/c No. 00040350001768  
खाता सं.

FOR ROYAL SUNDARAM ALLIANCE INSURANCE CO LTD

PAYABLE AT PAR AT ALL CLEARING BRANCHES OF HDFC BANK LTD.

*[Handwritten Signature]*

Authorised Signatories

925488 60024000 2: 900937 30

BANG DATA FORMS CTS 2010 09/14

**HDFC BANK**

A/c Payee  
Not Negotiable

759, ITC CENTRE,  
ANNA SALAI, OPP.T.V.S,  
CHENNAI-600 002

IFSC HDFC0000004

CMS DISBURSEMENT CHEQUE  
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

1 5 1 0 2 0 1 4

PAY Namohar M

OR ORDER / अदा करे

RUPEES/ रुपये FIVE THOUSANDS ONLY \*\*

अदा करे ₹ 5,000.00

A/c No. 00040350001768  
खाता सं.

FOR ROYAL SUNDARAM ALLIANCE INSURANCE CO LTD

PAYABLE AT PAR AT ALL CLEARING BRANCHES OF HDFC BANK LTD.

*[Handwritten Signature]*

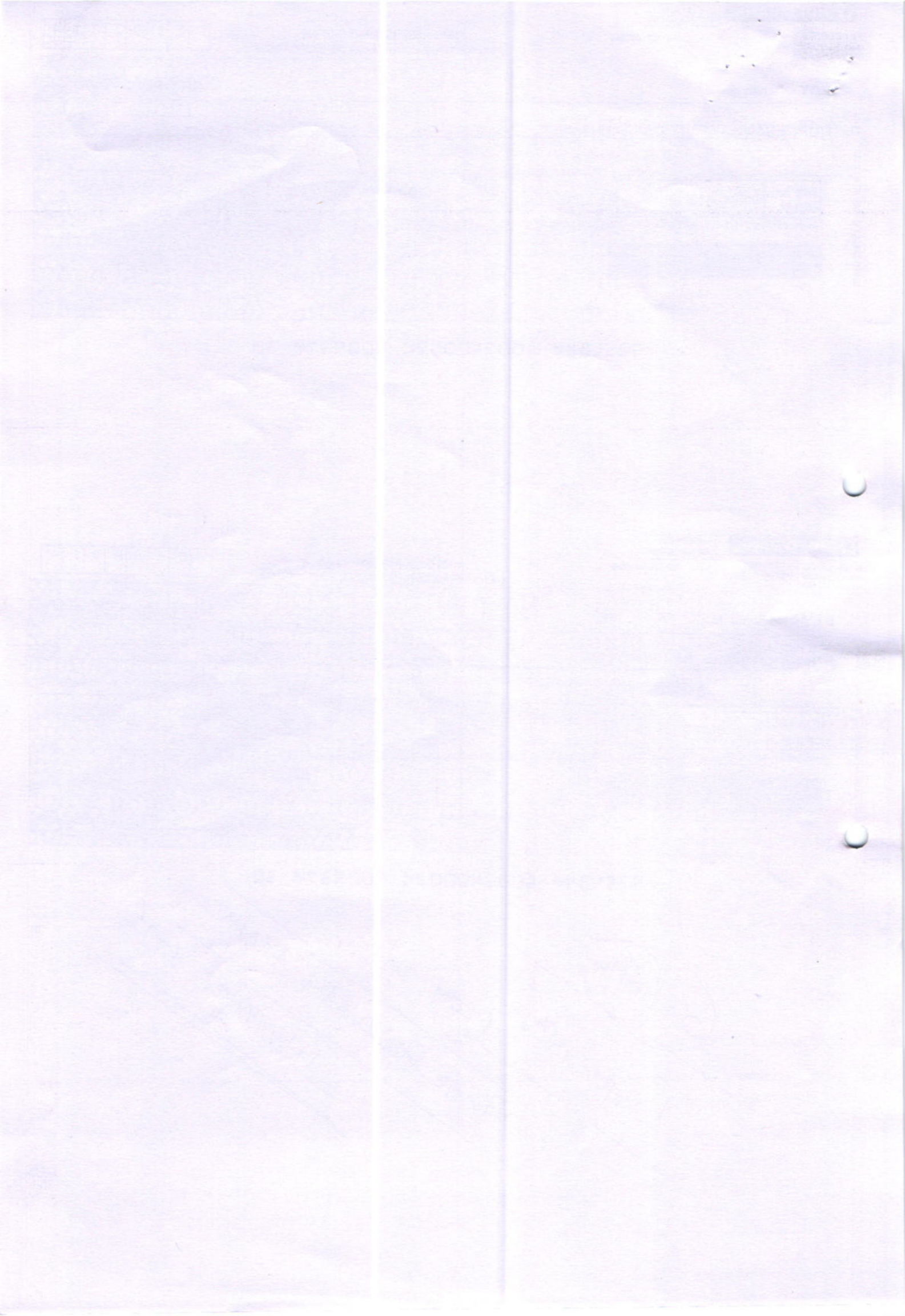
Authorised Signatories

925489 60024000 2: 900937 30

BANG DATA FORMS CTS 2010 09/14

29/10/14  
INSURANCE FROM  
ROYAL SUNDARAM ALLIANCE  
INSURANCE LTD





# Sapthagiri Educational & Charitable Trust

Bangalore

Voucher No. \_\_\_\_\_

## MAIN CASH VOUCHER

Date 29/10/14

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		20,000/- 00

Paid to M/s. / Mr. Rohith S (ISB12 CSOSS)

a sum of Rupees Twenty thousand only

on account of / in payment of flw

by Cheque No. 925488 of HDFC Bank, Chennai.  
40350001768

Rs. Ps.

Total	20000/- 00

Received Payment  
Rohith S  
(ISB12 CSOSS)  
29/10/2014

Prepared by

A/c Dept.

Checked by

Passed by

Receiver Signature

**HDFC BANK**

A/c Payee  
Not Negotiable

759, ITC CENTRE,  
ANNA SALAI, OPP. T.V.S.,  
CHENNAI-600 002

IFSC HDFC0000004

CMS DISBURSEMENT CHEQUE  
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

1 5 1 0 2 0 1 4

PAY Rohith S

OR ORDER आदेश अनुसार

RUPEES / रुपये TWENTY THOUSANDS ONLY \*\*

अदा करें ₹ 20,000.00

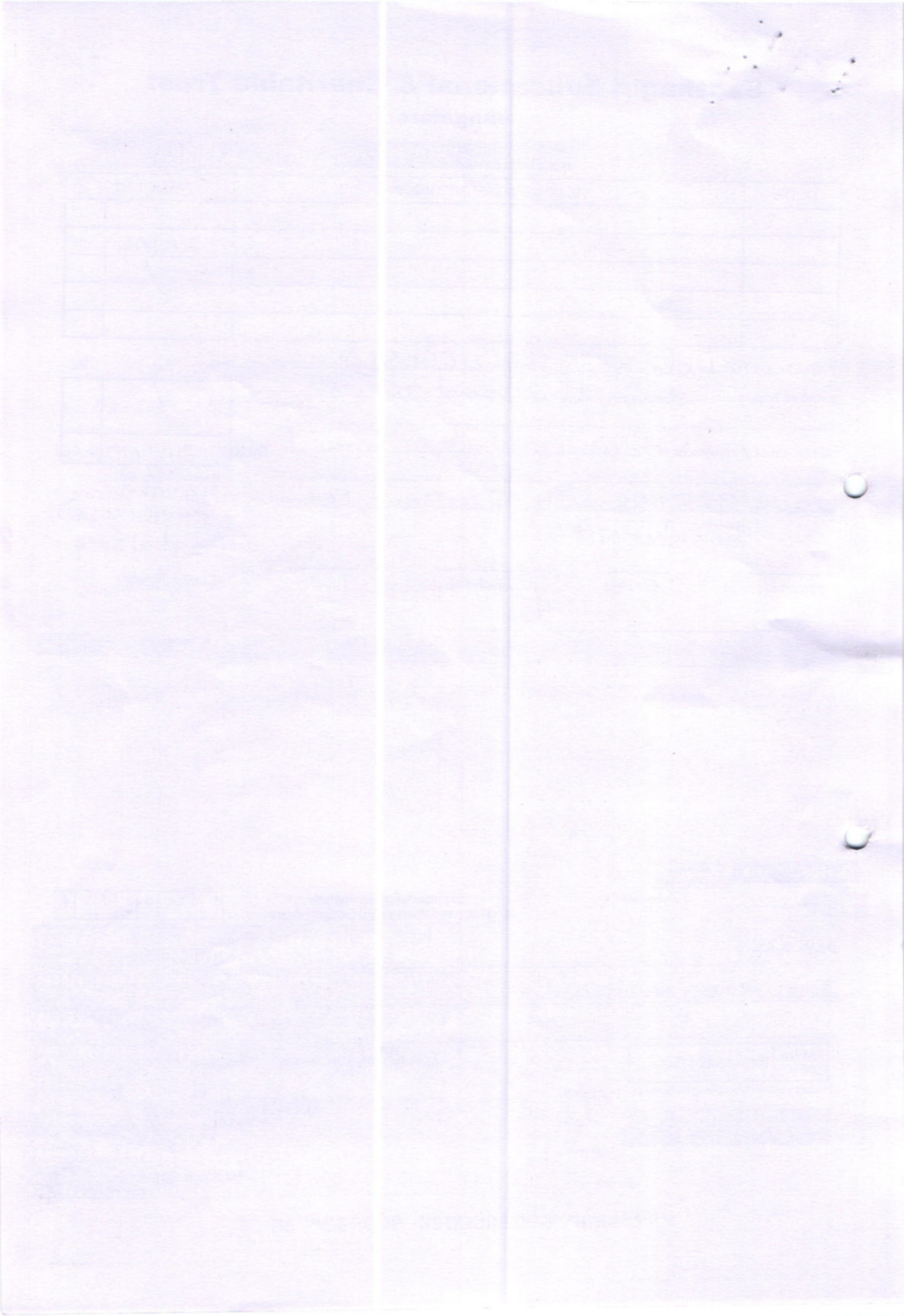
A/c No. 00040350001768  
खात सं.

FOR ROYAL SUNDARAM ALLIANCE INSURANCE CO LTD

PAYABLE AT PAR AT ALL CLEARING BRANCHES OF HDFC BANK LTD.

Authorised Signatories

⑈ 925488 ⑈ 600240002⑈ 900937⑈ 30





# SHIRDI SAI ENGINEERING COLLEGE

(Managed by Sapthagiri Educational & Charitable Trust)

Approved by AICTE, New Delhi, Recognized by Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum.

Campus : Sai Leo Nagar, Guddanahalli (PO), Anekal, Bangalore - 562 106. Tel: +91-80-27830221, 27840631 / 632. Fax: +91-80-27830355.



www.ssec.ac.in

Founder & Chairman: MJF. Lion. Leo Muthu

SSEC/SGPAP/2014-15/001

22.09.2014

To

Mr. R. Jayaraman  
Area Manager  
Royal Sundaram Alliance Insurance Company Limited  
Sundaram Towers, 45 & 46 Whites Road,  
Chennai - 600 014

Sir,

Sub: SSEC - Student - 1) Mr. S. Rohith - USN - 1SB12CS055.  
2) Mr. Namohar. M - USN - 1SB09EC035.  
Original Medical Bills - Submission - Reg.

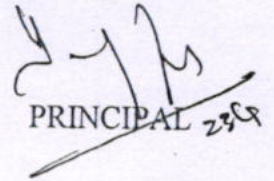
Ref: 1) SSEC/SGPAP/2013-14/ dated 09.04.2014.  
2) SSEC/SGPAP/2013-14/ dated 16.05.2014.

With reference to the above, please find herewith enclosed the 02 Students Original Medical Bills submission towards the Medical Treatment of Mr. S. Rohith, who met with an accident on 28.03.2014 & Mr. Namohar. M S/o Mr. Munichandrappa was injured left hand badly on 05.04.2014 around 4:10 pm, while playing Kabbadi Tournament in our College.

We request you to speed up the process at the earliest.

Thanking You

Yours faithfully

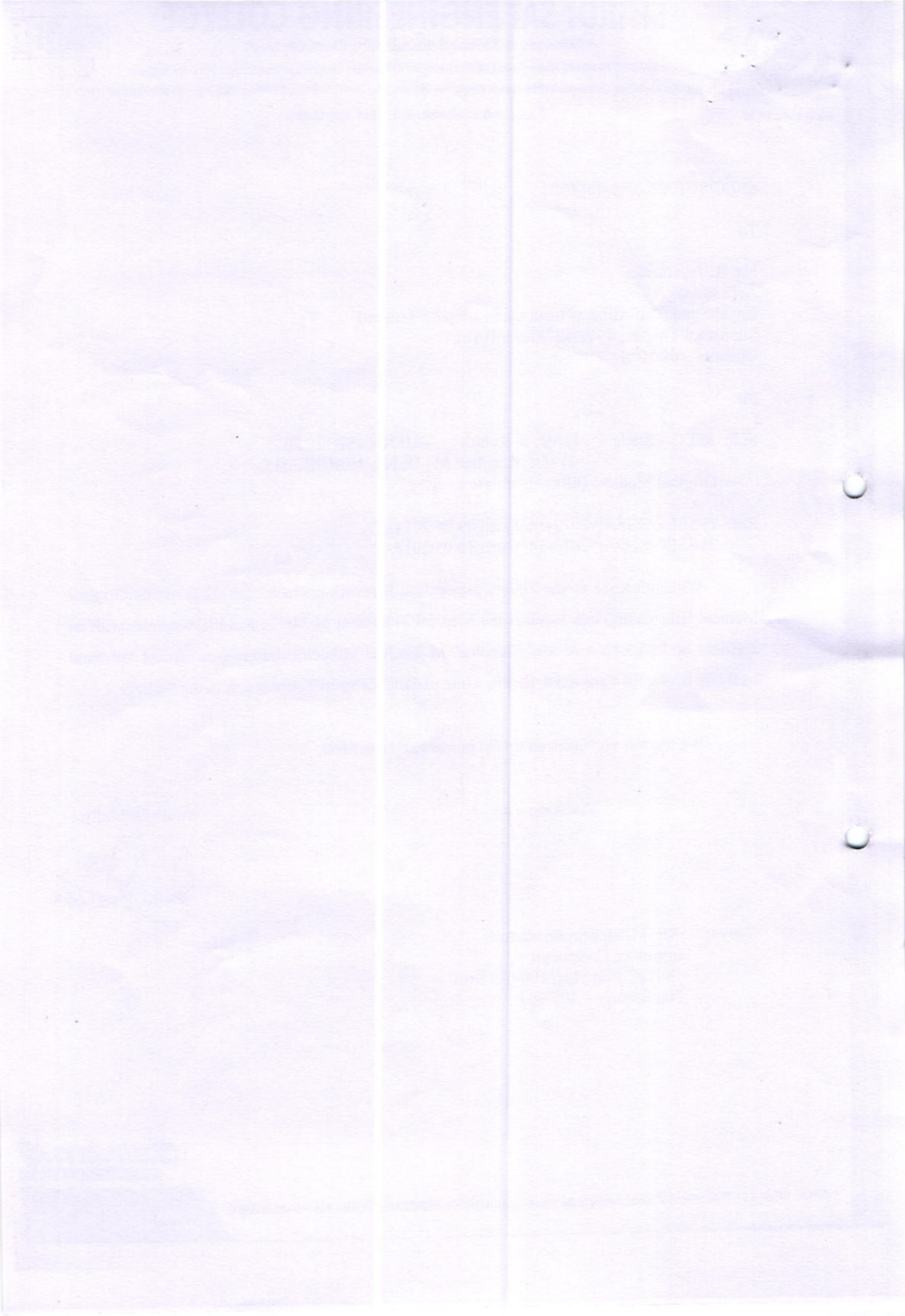
  
PRINCIPAL 23/9

Copy to: Mr. Meenakshi Sundaram  
Insurance Consultant  
14 R.K. Complex, 100 feet road  
Pondicherry - 605 004

**Sairam**  
INSTITUTIONS 

Admin. Office: # 21, 7<sup>th</sup> Main Road, 4<sup>th</sup> Block, Jayanagar, Bangalore - 560 011. Tel: +91-80-26635623, 22455361. Fax: +91-80-22451802.

www.sairamgroup.in





# SHIRDI SAI ENGINEERING COLLEGE

(Managed by Saphagiri Educational & Charitable Trust)

Approved by AICTE, New Delhi, Recognized by Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum.

Campus : Sai Leo Nagar, Guddanahalli (PO), Anekal, Bangalore - 562 106. Tel: +91-80-27830221, 27840631 / 632. Fax: +91-80-27830355.



www.ssec.ac.in

Founder & Chairman: MJF. Lion. Leo Muthu

SSEC/SGPAP/2013-14/001

12.06.2014

To

Mr. R. Jayaraman  
Area Manager  
Royal Sundaram Alliance Insurance Company Limited  
Sundaram Towers, 45 & 46 Whites Road,  
Chennai - 600 014

Sir,

Sub: Students Group Personal Accident Policy No. **AG00004588000102** for the A.Y. 2013-14  
Student - Mr. Namohar. M - USN - 1SB09EC035 - Claim Form Submission - Reg.

Ref: Letter. No. SSEC/SGPAP/2013-14/001 dated 09.04.2014.

With reference to the above, please find herewith enclosed the duly filled Claim Form and Certificate issued by Physician towards the Medical Treatment of Mr. Namohar, who met with an accident on 05.04.2014.

We request you to speed up the process at the earliest.

Thanking you

Yours faithfully

*[Handwritten signature]*  
12/6

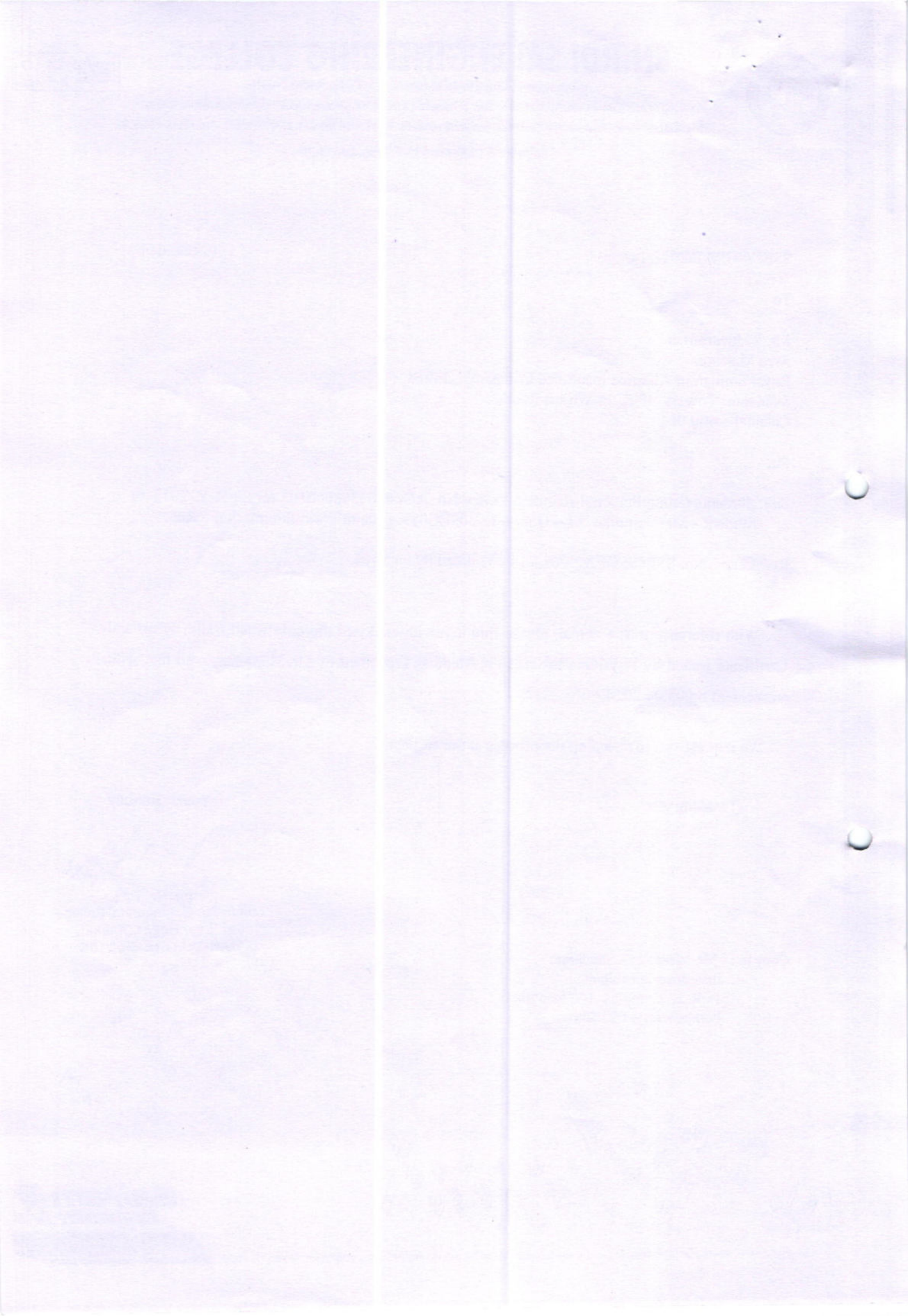
PRINCIPAL  
Shirdi Sai Engineering College  
Sai Leo Nagar, Anekal,  
BANGALORE - 562 106

Copy to : Mr. Meenakshi Sundaram  
Insurance Consultant  
14 R. K. Complex, 100 feed road  
Pondicherry - 605 004

*Miss Lakshmi*  
*Discuse with Mr. Anamala*  
*today & sequence*  
*one clarification*  
*[Signature]*  
2/8/2014

*[Handwritten notes]*  
Miss Meenakshi  
Pl. file in  
the claim booklet  
Pl. contact a  
letter to  
Royal to  
send the  
claim to  
the online  
A







# SHIRDI SAI ENGINEERING COLLEGE

(Managed by Saphthagiri Educational & Charitable Trust)

Approved by AICTE, New Delhi, Recognized by Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum.

Campus : Sai Leo Nagar, Guddanahalli (PO), Anekal, Bangalore - 562 106. Tel: +91-80-27830221, 27840631 / 632. Fax: +91-80-27830355.



www.ssec.ac.in

Founder & Chairman: MJF. Lion. Leo Muthu

SSEC/SGPAP/2013-14/002

16.05.2014

To

Mr. R. Jayaraman  
Area Manager  
Royal Sundaram Alliance Insurance Company Limited  
Sundaram Towers, 45 & 46 Whites Road,  
Chennai - 600 014

Sir,

Sub: SSEC - Student - Mr. S. Rohith - USN - ISB12CS055 - Claim Form & Medical Bills  
Submission - Reg.

Ref: Letter. No. SSEC/SGPAP/2013-14 dated 12.04.2014.

With reference to the above, please find herewith enclosed the duly filled Claim Form, Certificate by Physician Form and Xerox copies of Medical Bills towards the Medical Treatment of Mr. S. Rohith, who met with an accident on 28.03.2014.

We request you to speed up the process at the earliest.

Thanking You

Yours faithfully

PRINCIPAL

Shirdi Sai Engineering College  
Sai Leo Nagar, Anekal,  
BANGALORE - 562 106

Copy to: Mr. Meenakshi Sundaram  
Insurance Consultant  
14 R.K. Complex, 100 feet road  
Pondicherry - 605 004

*Dear Sir,  
we hope that you received  
have received the above claim report  
directly for the insured's end  
all depend to kindly process the same &  
do the needful for the  
causes.*





# Sapthagiri Educational & Charitable Trust

## Bangalore

Voucher No. \_\_\_\_\_

### MAIN CASH VOUCHER

Date \_\_\_\_\_

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		5000.00

Paid to M/s. / Mr. Namohar M, ISB09EC035  
 a sum of Rupees Five Thousand only

	Rs.	Ps.
Total	5000.00	

Received Payment

on account of / in payment of Student Safety Insurance  
Amount reimbursed  
 by Cheque No. 925489 of \_\_\_\_\_

Namohar M  
 Receiver Signature ISB09EC035

Prepared by \_\_\_\_\_ A/c Dept. \_\_\_\_\_  
 Checked by \_\_\_\_\_ Passed by \_\_\_\_\_

**HDFC BANK**

A/c Payee  
 Not Negotiable

759, ITC CENTRE,  
 ANNA SALAI, OPP. T.V.S.,  
 CHENNAI - 600 002

IFSC HDFC0000004

CMS DISBURSEMENT CHEQUE  
 VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

1 5 1 0 2 0 1 4

PAY Namohar M

RUPEES/रुपये FIVE THOUSANDS ONLY

OR ORDER / आदेश अनुसार

A/c No. 00040350001768  
 खाता सं.

अदा करे ₹ \*\*\*\*\*5,000.00

PAYABLE AT PAR AT ALL CLEARING BRANCHES OF HDFC BANK LTD.

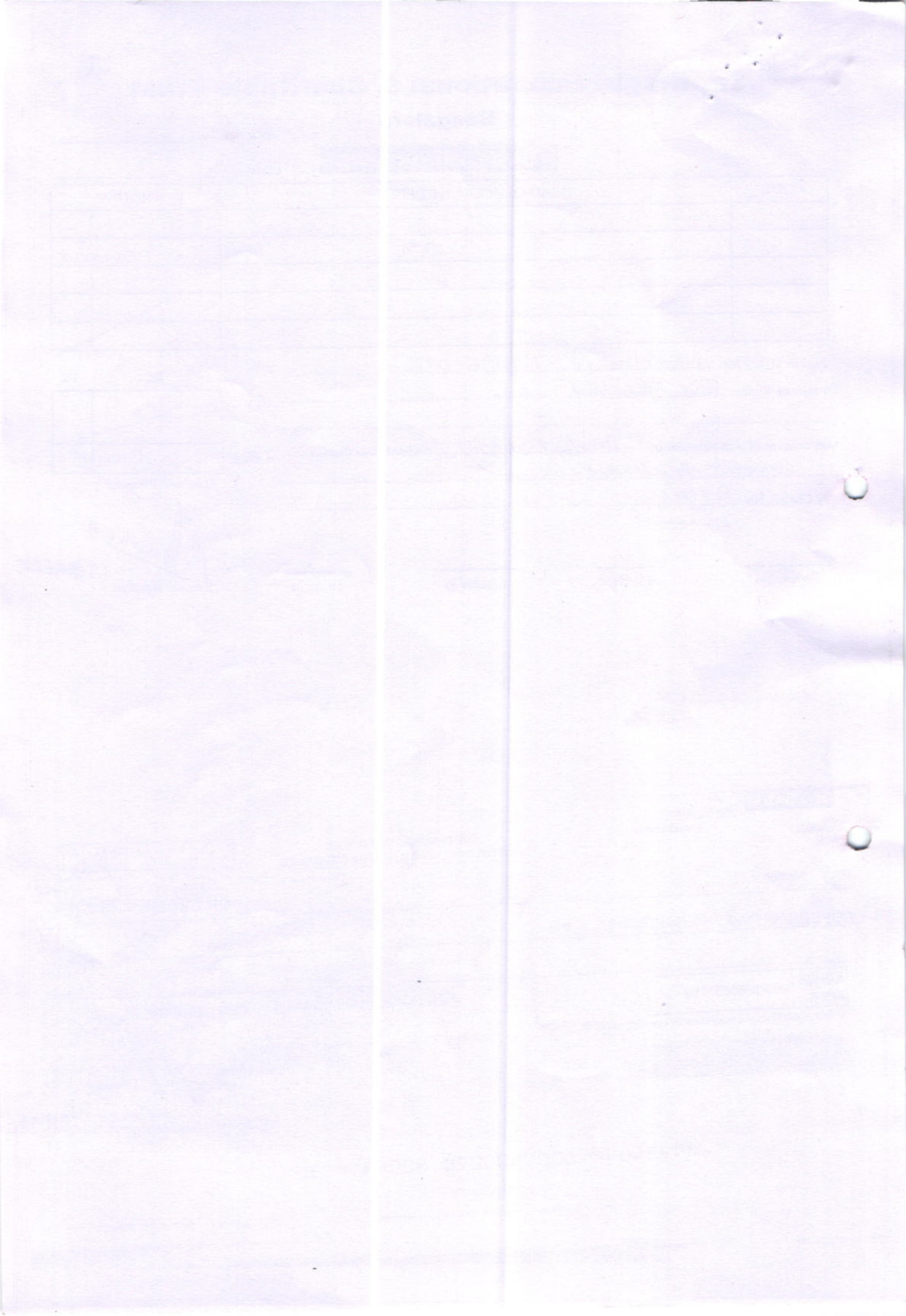
FOR ROYAL SUNDARAM ALLIANCE INSURANCE CO LTD



[Signature]  
 Authorised Signatories

925489 600240002 900937 30

DATING UNIT/UNIT/IS QTS 2010 09/14





SSCE/Blood Donatn. Camp/2018-19/1985

01/04/2019

**CIRCULAR**

**Sub: Blood Donation & Health Check up Camp-Reg.,**

-----

This is bring to your kind notice that Blood Donation and Health check up camp has been organized on 02<sup>nd</sup> April 2019 from 9.30 a.m. to 4.00 p.m. in association with Red Cross, Bangalore.

Staff and students who are willing to donate their precious blood may register themselves with the NSS Volunteers on the same day from 9.00 a.m.

**Why should I donate my blood?**

- ✓ To save drowning lives
- ✓ 1 donation has the potential to save as many as 3 lives
- ✓ 3 teaspoons of blood can save a baby's life
- ✓ Blood cannot be manufactured-it can only come from generous donors
- ✓ Every two second someone in India needs blood.

**Only condition to meet:**

- You must be **at least 18 years old**, weigh more than **40 kg**, and be in **good general health** to donate.
- Should have had your **food within 4 hours** before the donation.

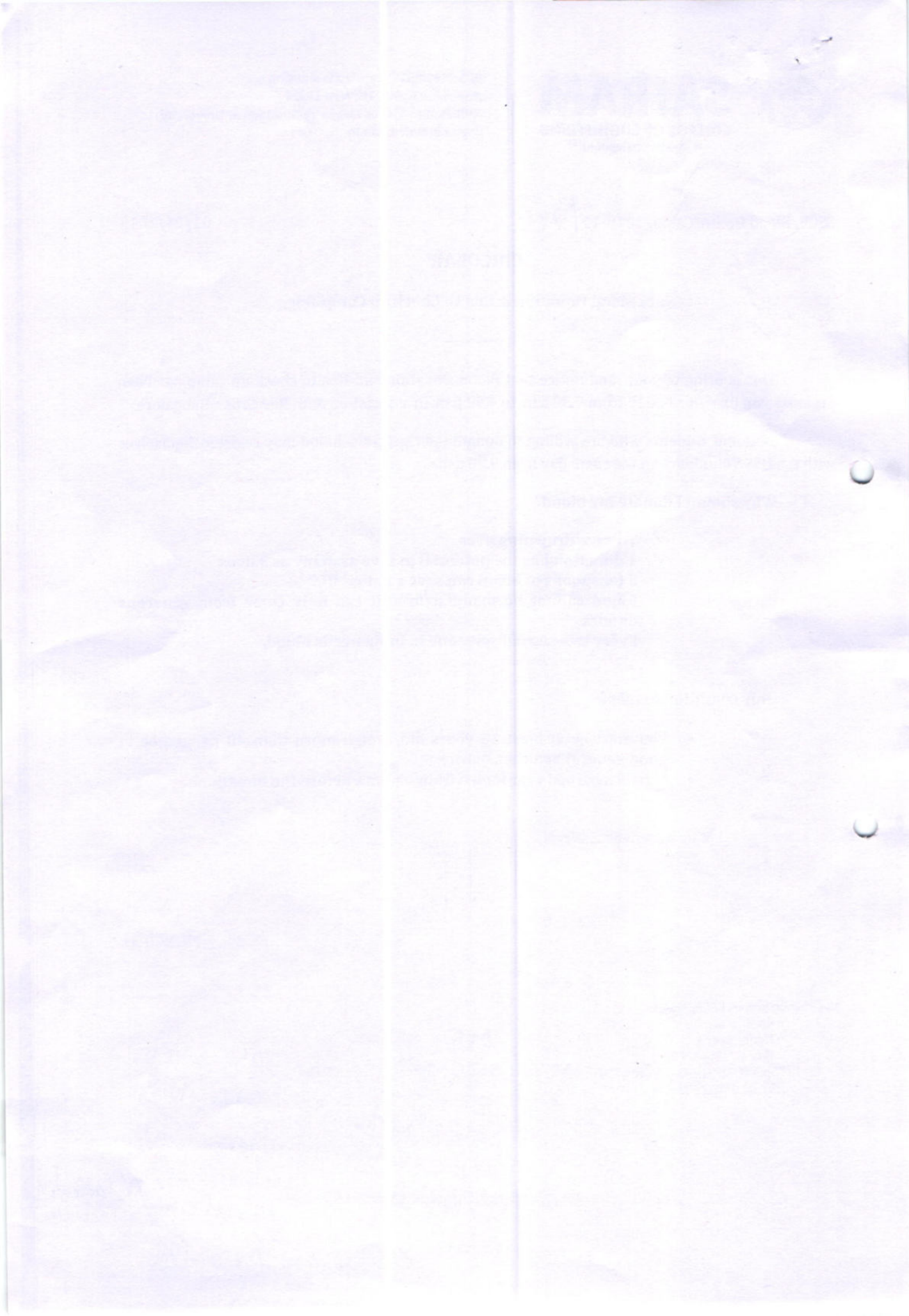
Let us save lives.....

*[Signature]*  
 PRINCIPAL

- Copy to: Chairman, SSCE, Anekal  
 : All HOD's  
 : Notice Board  
 : Hostels (Boys & Girls)  
 : Sports/MR/Office./Stores/Transport  
 : Trust Office, B'luru

MR - *[Signature]*  
 CS - *[Signature]*  
 EC - *[Signature]*  
 FE - *[Signature]*  
 ME - *[Signature]*  
 S & H - *[Signature]*  
 Store - *[Signature]*

PLH - *[Signature]*  
 CLB - *[Signature]*  
 Transport - *[Signature]*  
 Hostel boys) *[Signature]*  
 Hostel girls) *[Signature]* (Security)  
 PE 2 - *[Signature]*





Sri

# SAIRAM

## COLLEGE OF ENGINEERING

Formerly Shirdi Sai Engineering College

ISO 9001 : 2008 Certified Institution

Approved by AICTE, New Delhi

Recognised by Govt. of Karnataka & Affiliated to VTU, Belagavi

Anekal, Bengaluru

SSCE/NSS/2016-17 / 627.

15/09/2016

### CIRCULAR

**Sub: Blood Donation Camp & Health Check up Camp- 16<sup>th</sup> Sep.2016-Reg.**

This is bring to your kind notice that Blood Donation Camp and Health check up camp has been organized on 16<sup>th</sup> Sep.2016 from 10.30 a.m. to 4.00 p.m. in association with Narayana Hrudayalaya Blood Bank, Bangalore.

Staff and students who are willing to donate their precious blood may register themselves with the NSS Volunteers on the same day from 9.00 a.m.

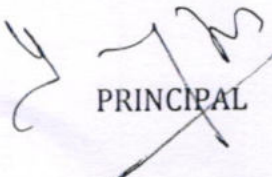
#### Why should I donate my blood?

- ✓ To save drowning lives
- ✓ 1 donation has the potential to save as many as 3 lives
- ✓ 3 teaspoons of blood can save a baby's life
- ✓ Blood cannot be manufactured-it can only come from generous donors
- ✓ Every two second someone in India needs blood.

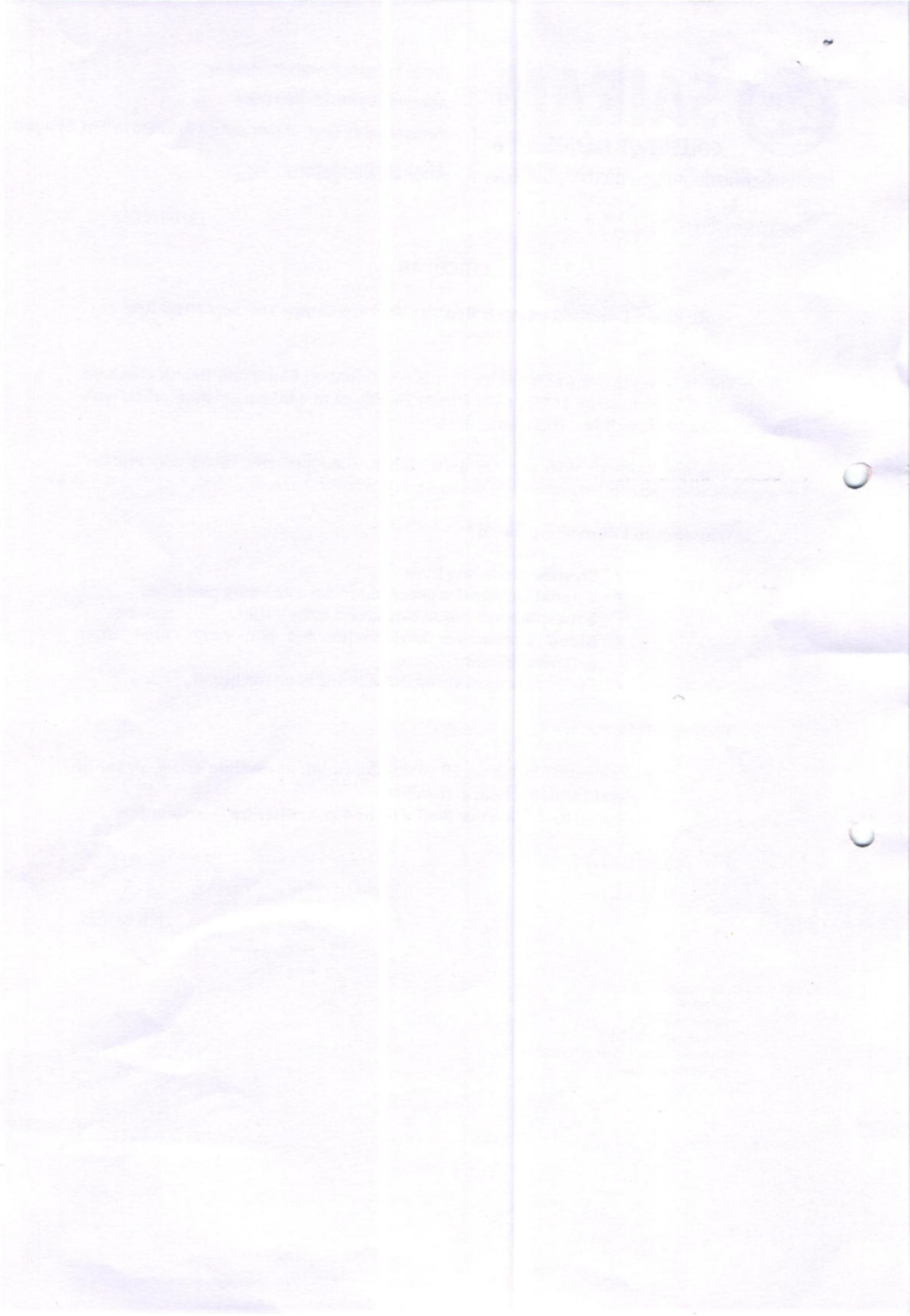
#### Only condition to meet:

- You must be **at least 18 years old, weigh more than 40 kg, and be in good general health** to donate.
- Should have had your **food within 4 hours before the donation.**

Let us save lives.....

  
PRINCIPAL  
15/9/16

Copy to: Chairman, SSCE, Anekal  
: All HOD's  
: Notice Board  
: Hostels (Boys & Girls)  
: Sports/MR/Office/.Stores/Transport  
: Trust Office, B'lur





Sri  
**SAIRAM**  
COLLEGE OF ENGINEERING

Formerly Shirdi Sai Engineering College

ISO 9001 : 2008 Certified Institution

Approved by AICTE, New Delhi

Recognised by Govt. of Karnataka & Affiliated to VTU, Belagavi

Anekal, Bengaluru

SSCE/NSS/2015-16 | 501

17/10/2015

### CIRCULAR

**Sub: Blood Donation Camp & Health Check up Camp- 19<sup>th</sup> Oct.2015-Reg.**

This is bring to your kind notice that Blood Donation Camp and Health check up camp has been organized on 19<sup>th</sup> Oct.2015 from 10.30 a.m. to 4.00 p.m. in association with Narayan Hrudayalaya Blood Bank, Bangalore.

Staff and students who are willing to donate their precious blood may register themselves with the NSS Volunteers on the same day from 9.00 a.m.


#### Why should I donate my blood?

- ✓ To save drowning lives
- ✓ 1 donation has the potential to save as many as 3 lives
- ✓ 3 teaspoons of blood can save a baby's life
- ✓ Blood cannot be manufactured-it can only come from generous donors
- ✓ Every two second someone in India needs blood.

#### Only condition to meet:

- You must be at least 18 years old, weigh more than 40 kg, and be in good general health to donate.
- Should have had your food within 4 hours before the donation.

Let us save lives.....

  
PRINCIPAL  
17/10

Copy to: Chairman, SSCE, Anekal  
: All HOD's  
: Notice Board  
: Hostels (Boys & Girls)  
: Sports/MR/Office/.Stores/Transport  
: Trust Office, B'lur





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

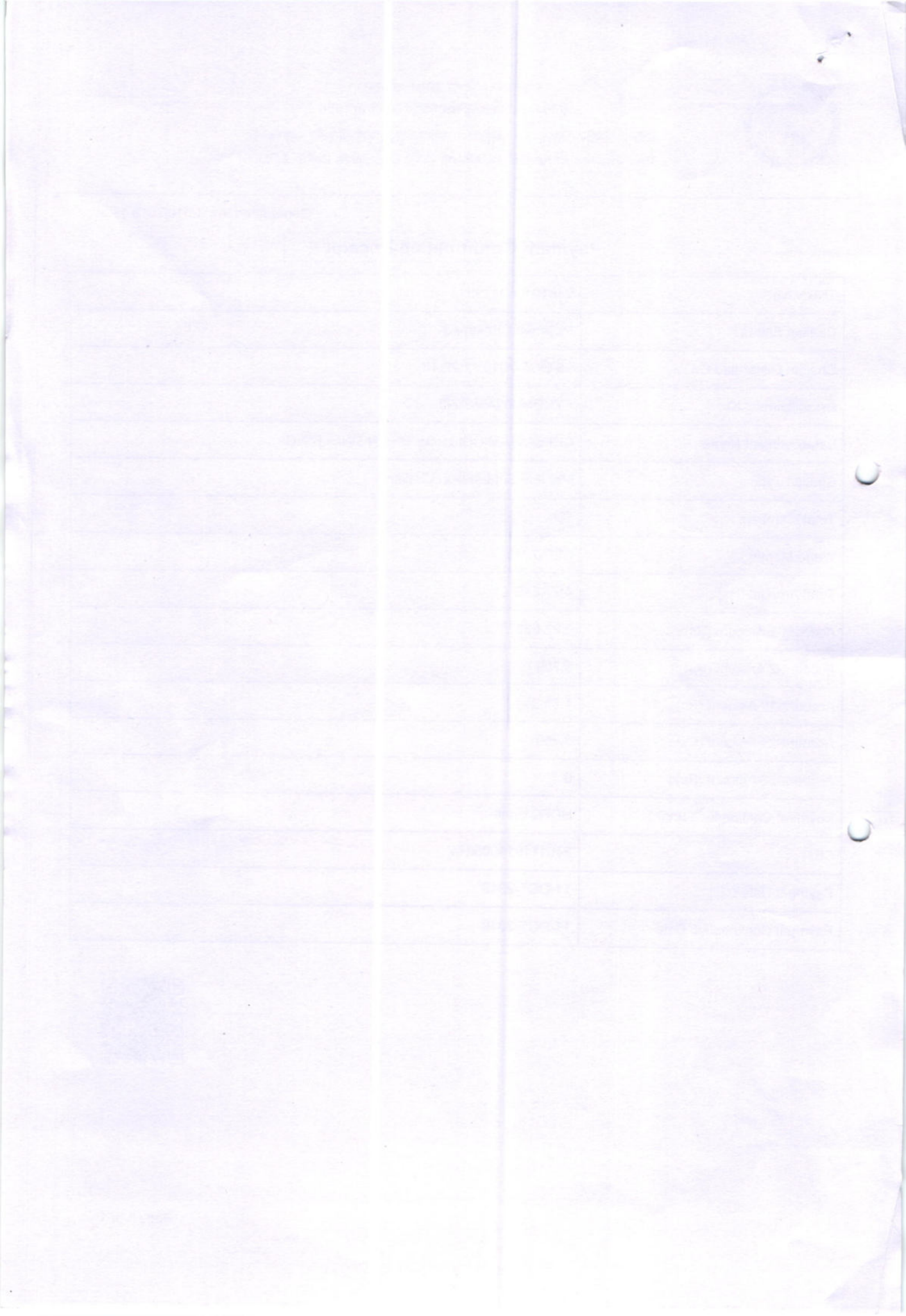
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 13/10/2019 11:50:

**Payment Confirmation Receipt**

TRRN No :	2481910001190
Challan Status :	Payment Confirmed
Challan Generated On :	05-OCT-2019 11:22:18
Establishment ID :	PYBOM0024387000
Establishment Name :	SRI SAIRAM COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	164
Wage Month :	SEP-2019
Total Amount (Rs) :	4,77,545
Account-1 Amount (Rs) :	3,22,633
Account-2 Amount (Rs) :	9,759
Account-10 Amount (Rs) :	1,35,394
Account-21 Amount (Rs) :	9,759
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240111019005274
Payment Date :	11-OCT-2019
Payment Confirmation Date :	11-OCT-2019





**EMPLOYEE'S PROVIDENT FUND ORGANISATION**

**ELECTRONIC CHALLAN CUM RETURN  
(ACKNOWLEDGEMENT)**

Your ECR for the month **SEP-2019** for Establishment **PYBOM0024387000** has been successfully uploaded  
challan with Temporary Return Reference Number **2481910001190** has been generated on  
**05-OCT-2019 11:23**

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 2481910001190

Establishment Code & Name PYBOM0024387000 SRI SAIRAM COLLEGE OF ENGINEERING Dues for the wage month of September 2019  
Address : SAI LEO NAGAR, GUDDANAHALLI, VILLA & POST, ANEKAL,, BANGALORE DIST, BANGALURU (BANGALORE) URBAN, KARNATAKA

	EPF	EPS	EDLI
Total Subscribers :	158	142	158
Total Wages :	19,51,793	17,11,793	19,51,793

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	9,759	0	0	0	9,759
2	Employer's Share Of	88,419	0	1,35,394	9,759	0	233,572
3	Employee's Share Of	2,34,214	0	0	0	0	234,214
Grand Total : Four Lakh Seventy-Seven Thousand Five Hundred Forty-Five Rupees Only							4,77,545

( 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 05-OCT-2019 11:22, 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.) -	3,181
B) A/C no 10 (Pension fund) ( Rs.) -	7,220
C) Total (A + B ) ( Rs.) -	10,401
D) Total remittance by Employer ( Rs.) -	4,77,545
E) Total amount of uploaded ECR (C + D) (	4,87,946



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

Name of Establishment	SRI SAIRAM COLLEGE OF ENGINEERING		
Establishment Id	PYBOM0024387000	LIN	1935667897
Wage Month	SEP-2019	Return Month	OCT-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-OCT-2019	Uploaded Date Time	05-OCT-2019 11:17
Exemption Status	Unexempted	TRRN Number	
Remarks	September 19	ECR Id	36013475
Total Members	164		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	2,34,214	Total EPS Contribution Remitted	1,42,614
Total EPF-EPS Contribution Remitted	91,600	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	3,181	Total PMRPY Upfront EPS Amount	7,220
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		

Member Details :-

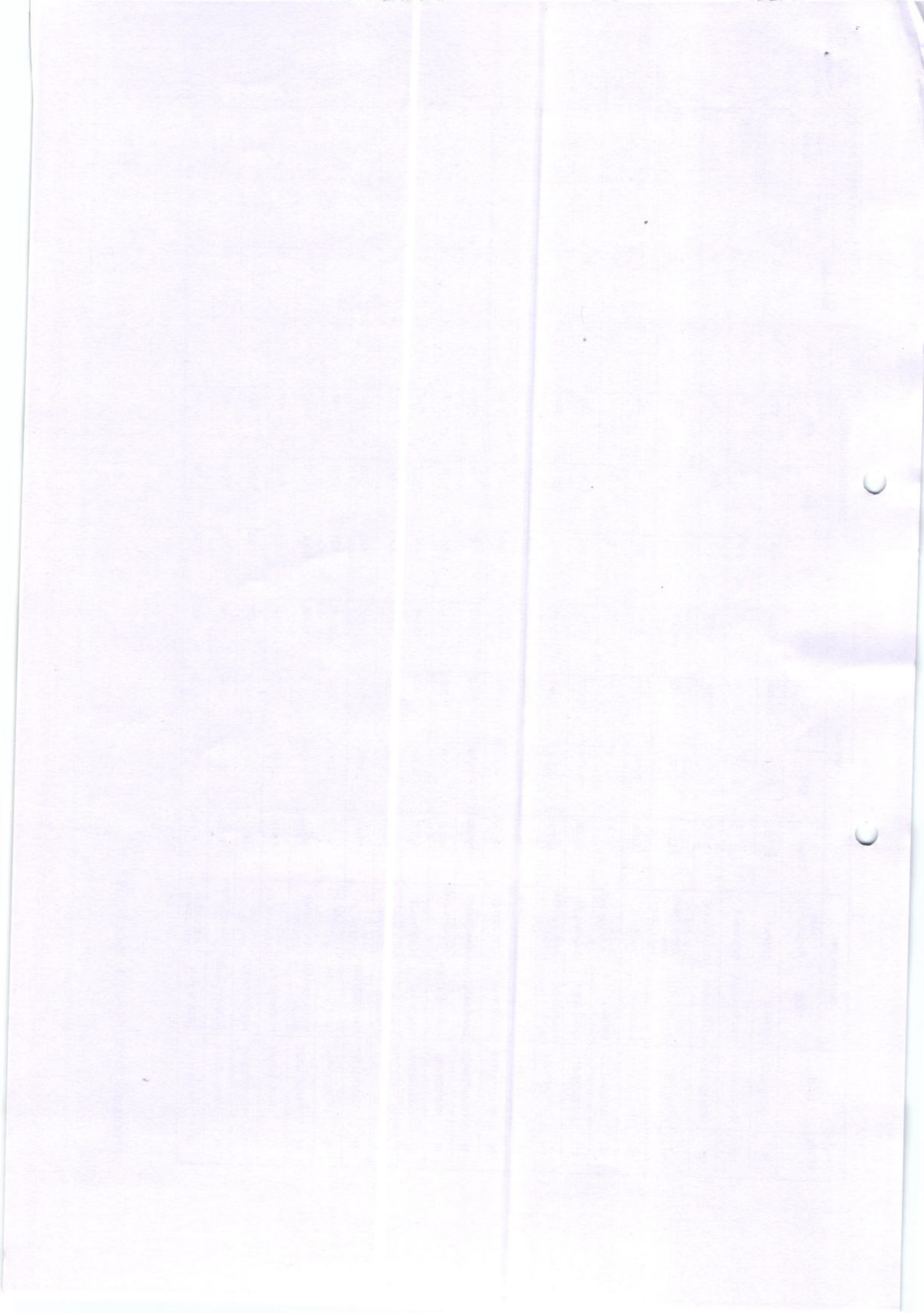
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100069791559	POONGUZHALI A	A POONGUZHALI	57,784	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2	101241128804	Mr. A V CHOWDAPPA	A V CHOWDAPPA	10,000	6,548	6,548	6,548	786	545	241	2	0	Deactivated	Deactivated	N.A.
3	100082249146	Mr. ANAND KASHINATH JOSHI	ANAND KASHINATH JOSHI	29,450	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as 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	
66	100182469515	K V MALINI	MALINI K V	45,042	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
67	100181523968	MANI K	MANI K	14,288	11,470	11,470	11,470	1,376	955	421	4	0	-	-	N.A.
68	101241128836	Ms. MANJAMMA	MANJAMMA	5,400	3,484	3,484	3,484	418	290	128	11	0	290	128	N.A.
69	101241128843	Ms. MANJULA	MANJULA	5,400	5,400	5,400	5,400	648	450	198	0	0	450	198	N.A.
70	100321999962	S MANJULA	MANJULA S	37,670	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
71	100220573091	MANJUNATHA Y	MANJUNATH Y	11,885	10,830	10,830	10,830	1,300	902	398	0	0	-	-	N.A.
72	100220526739	MANJUNATH N	MANJUNATH A N	12,090	11,020	11,020	11,020	1,322	918	404	0	0	-	-	N.A.
73	100449897189	MARY M	MARY M	15,680	11,458	11,458	11,458	1,375	954	421	7	0	-	-	N.A.
74	100959479811	MATHUDEVAN VITTOBA	MATHUDEVAN V	12,000	10,452	10,452	10,452	1,254	870	384	4	0	Mismatch in Due and Remmited values	Mismatch in Due and Remmited values	N.A.
75	101241128794	Mr. MOHAN SOMBAYYA	MOHAN SOMBAYYA	0	0	0	0	0	0	0	30	0	0	Upfront benefit rewarded	N.A.
76	100245757747	MOHAN DAS	MOHANDOSS NAGARAJAN	17,335	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
77	101468705708	MUNIRATHNA R	MUNIRATHN A R	5,000	4,355	4,355	4,355	523	363	160	4	0	-	-	N.A.
78	100239620801	MUTHE GOWDA H M	MUTHEGOW DA	12,295	11,210	11,210	11,210	1,345	934	411	0	0	-	-	N.A.
79	100239919589	A MUTHUVEL	MUTHUVEL	37,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
80	100190418552	KARTHIK N	N KARTHIK	12,090	9,243	9,243	9,243	1,109	770	339	5	0	-	-	N.A.
81	100247453854	NAGAPPA	NAGAPPA	11,885	10,830	10,830	10,830	1,300	902	398	0	0	-	-	N.A.
82	100247765140	NAGARAJU M	NAGARAJU M	5,750	5,750	5,750	5,750	690	479	211	0	0	-	-	N.A.
83	100247829419	NAGARATHNA B	NAGARATHN A B	0	0	0	0	0	0	0	30	0	-	-	N.A.
84	100249553107	NANDISH REDDY S	NANDISH REDDY S	11,885	10,481	10,481	10,481	1,258	873	385	1	0	-	-	N.A.
85	100201696270	NARAYANA REDDY L	NARAYANA REDDY	12,090	11,020	11,020	11,020	1,322	917	405	0	0	-	-	N.A.
86	100250500472	NARAYANAPPA T	NARAYANAP PA	12,090	11,020	11,020	11,020	1,322	918	404	0	0	-	-	N.A.

Sl. No.	UAN	Name as 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	
46	100174026699	JAYAMMA	JAYAMMA	6,400	6,194	6,194	6,194	743	516	227	1	0	-	-	N.A.
47	100571801512	JAYASRI SHANKAR	JAYASRI SHANKAR	14,750	13,459	13,459	13,459	1,615	1,121	494	0	0	-	-	N.A.
48	100174699929	JAYAVARMA	JAYAVARMA V	13,250	11,787	11,787	11,787	1,414	981	433	1	0	-	-	N.A.
49	100926177864	JEYADEVANS	JEYADEVAN SUGADEVAN	32,572	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
50	100571933954	A JYOTHI SIREESHA	JYOTHI SIREESHA ALLURI	37,919	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
51	100181161630	GAJENDRA K	K GAJENDRA	50,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
52	100667722561	K GAYATHRI	K GAYATHRI	9,800	8,880	8,880	8,880	1,066	740	326	0	0	-	-	N.A.
53	100181189107	K GOPINATH	K GOPINATH	45,042	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
54	100038172336	MANJUNATHA K N	K N MANJUNATH A	30,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
55	100181762970	PATEL K	K PATEL	53,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
56	100185932713	KALAMANI P	KALAMANI SELVARAJU	50,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
57	100262000585	LAKSHMI NARAYANA SWAMY	LAKSHMI NARAYANA PILLAIYA	13,250	12,180	12,180	12,180	1,462	1,015	447	0	0	-	-	N.A.
58	101068678840	LAVANYA K	LAVANYA K	26,014	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
59	100181722406	LINIJA SHYLIN K P	LINIJA KUNJUKRISH NAN PARIMALA	44,343	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
60	100206744732	LORATE SHINY M	LORATE SHINY NISHANTH JOSEPH	35,673	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
61	100123528454	CHANDRAMOHAN	M CHANDRAMOHAN	11,885	10,830	10,830	10,830	1,300	902	398	0	0	-	-	N.A.
62	100208689905	M RANGANATH	M RANGANATH	13,250	11,394	11,394	11,394	1,367	949	418	2	0	-	-	N.A.
63	100771686103	M SHEELA DEVI	M SHEELA DEVI	31,120	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
64	100168757699	J MADHAVA RAO	MADHAVA RAO JILLELLA	38,514	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
65	100212304705	MADHU SUDHAN REDDY K	MADHU SUDHAN REDDY K	24,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

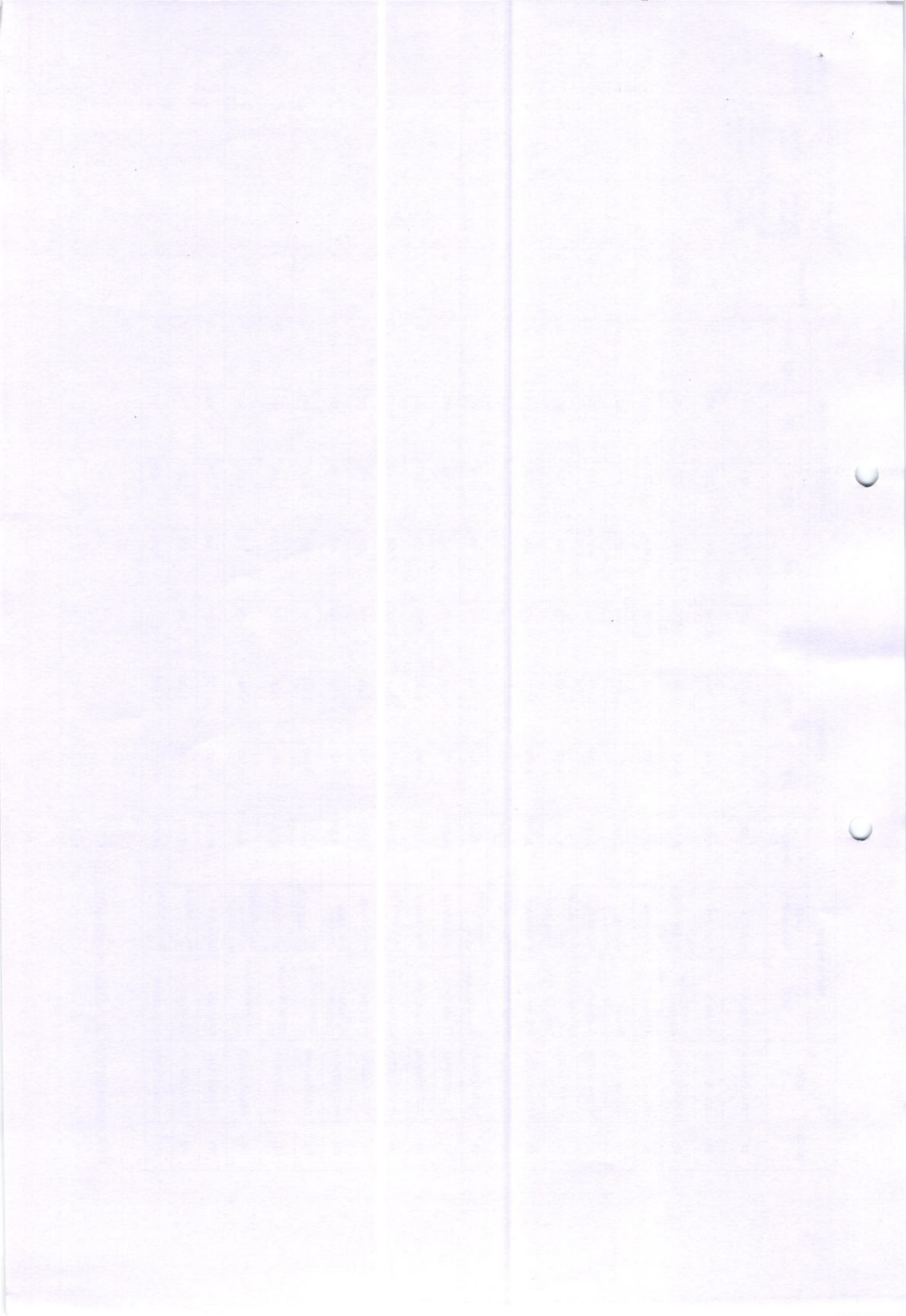
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
25	100131670304	DEEPA R	DEEPA R	44,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
26	101241128827	Ms. DEVAMMA	DEVAMMA	0	0	0	0	0	0	0	30	0	0	Upfront benefit rewarded	N.A.
27	100245584707	N DEVARAJU	DEVARAJ N	11,475	10,450	10,450	10,450	1,254	870	384	0	0	-	-	N.A.
28	100147499174	DHANYA G S	DHANYA GOPALAKRISHNAN SARASAM	44,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
29	100891259161	DINESH P	DINESH P	15,000	7,790	7,790	7,790	935	649	286	0	0	-	-	N.A.
30	100141645302	DURAI J	DURAI JAGANATHAN	0	0	0	0	0	0	0	30	0	-	-	N.A.
31	100124291671	CHARLES E	E CHARLES	32,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
32	100145916331	FAKIRAPPA KURI	FAKKIRAPPA KURI	13,250	12,180	12,180	12,180	1,462	1,015	447	0	0	-	-	N.A.
33	100147232176	G MANJULA	G MANJULA	51,391	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
34	101421148774	G VINUTHA	G VINUTHA	15,000	10,500	10,500	10,500	1,260	875	385	0	0	875	385	N.A.
35	100387039993	GANESAN T	GANESAN T	19,060	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
36	100449976952	GANGAVATHI P	GANGAVATHI P	76,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
37	100286833733	GEETHA R	GEETHA R	44,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
38	101357775172	GONGITI SRAVANI	GONGITI SRAVANI	10,000	7,000	7,000	7,000	840	583	257	0	0	583	257	N.A.
39	100570617787	H M PRATHAP	H M PRATHAP	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
40	100160214396	HALESHA H R	HALESHA H R	42,361	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
41	101495942621	Mr. HARE RAM SINGH	HARE RAM SINGH	29,450	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
42	100161813862	HARIKRISHNA S	HARI KRISHNA S	46,130	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
43	100162083806	HARISH BABU L	HARISH BABU L	37,670	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
44	100165492814	HUSAIN SAHEB	HUSAIN SABL	13,250	12,180	12,180	12,180	1,462	1,015	447	0	0	-	-	N.A.
45	100169918643	JAGADESH N	JAGADISH NANJAPPA	11,885	9,433	9,433	9,433	1,132	786	346	4	0	-	-	N.A.



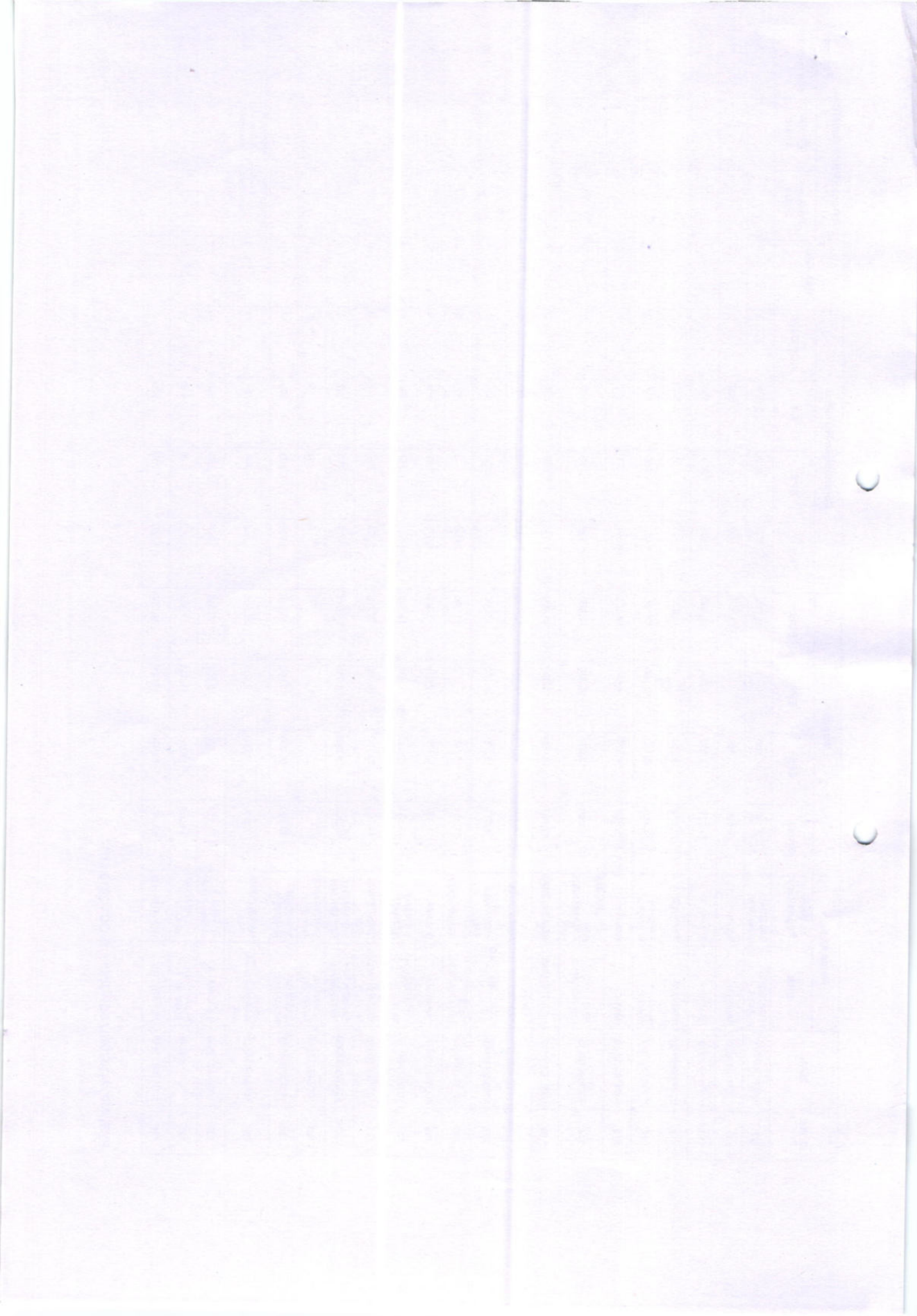


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
4	101443783969	ANANTHKUMAR GOPAL	ANANTHKUMAR GOPAL	14,700	9,294	9,294	9,294	1,115	774	341	3	0	-	-	N.A.
5	101165501445	ARPITHA VASUDEV	ARPITHA VASUDEV	22,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
6	100386966869	ARULKUMAR T	ARULKUMAR T	13,475	12,390	12,390	12,390	1,487	1,032	455	0	0	-	-	N.A.
7	100450066016	ARUN KUMAR M R	ARUN KUMAR M R	30,866	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
8	100090730365	R ARUNKUMAR	ARUN KUMAR R	55,735	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
9	100091163958	ARUNA R	ARUNA R	40,105	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
10	101241128870	Ms. AURNA VIJI KUMAR	AURNA VIJI KUMAR	6,000	5,806	5,806	5,806	697	484	213	1	0	484	213	N.A.
11	100570286527	G AYISWARYA	AYISWARYA G	27,304	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
12	100101963497	B JYOTHI	B JYOTHI	45,344	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
13	100102425445	B S YOGANANDA	B S YOGANANDA	55,735	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
14	100102473934	SHADAKSHRAPA B	B SHADAKSHARAPPA	95,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
15	100397302426	V BALAJI	BALAJI V	35,673	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
16	100108612714	BASAVARAJ	BASAVARAJ	16,530	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
17	100207840010	BASAVARAJU M C	BASAVARAJU M C	14,544	13,388	13,388	13,388	1,607	1,115	492	0	0	-	-	N.A.
18	100286737728	R BHAGYALAKSHMI	BHAGYALAKSHMI R	13,013	11,492	11,492	11,492	1,379	957	422	1	0	-	-	N.A.
19	100102515397	SRILATHA B	BODDU SRILATHA	38,820	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
20	100144134362	Dr C ANIL KUMAR	C ANIL KUMAR	86,822	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
21	101241128815	Ms. CHIKKIYAMMAL NAGARAJ	CHIKKIYAMMAL NAGARAJ	6,400	6,194	6,194	6,194	743	516	227	1	0	516	227	N.A.
22	100128295930	D VENKATESHA	D VENKATESHA	15,840	9,903	9,903	9,903	1,188	824	364	10	0	-	-	N.A.
23	101397475336	DARSHAN N K	DARSHAN N K	18,000	12,600	12,600	12,600	1,512	1,049	463	0	0	-	-	N.A.
24	100147008148	DASARATHAN	DASARATHAN	19,520	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as 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	
87	101421144666	NIRMALA	NIRMALA	5,000	4,677	4,677	4,677	561	389	172	2	0	Mismatch in Due and Remitted values	Mismatch in Due and Remitted values	N.A.
88	100449971048	GOWRI P	P GOWRI	38,528	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
89	100261895809	P K KRISHNA MURTHY	P K KRISHNAMURTHY	18,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
90	100262387050	RATHNA P	P RATHNA	47,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
91	100264876719	PADMA	PADMA	7,100	4,970	4,970	4,970	596	414	182	0	0	-	-	N.A.
92	100264961402	PADMA R	PADMA R	5,600	5,419	5,419	5,419	650	451	199	1	0	-	-	N.A.
93	101397445460	PARTHASARATHY THANGALYAN	PARTHASARATHY THANGAIYAN	11,000	7,700	7,700	7,700	924	641	283	0	0	641	283	N.A.
94	101506173726	POORNIMA	POORNIMA	5,000	5,000	5,000	5,000	600	416	184	0	0	-	-	N.A.
95	100273324943	PRABHAKAR JHA	PRABHAKAR JA	14,288	13,169	13,169	13,169	1,580	1,097	483	0	0	-	-	N.A.
96	100181780805	K PRABHAKARAN	PRABHAKARAN K	36,515	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
97	100208538684	PRAKASH M	PRAKASH M	19,060	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
98	100276188195	PRAKASH V	PRAKASH V	57,057	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
99	101059335733	PRASHANTHA K	PRASHANTHA K	27,304	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
100	101421144700	PREETHI R	PREETHI R	12,000	7,316	7,316	7,316	878	609	269	4	0	609	269	N.A.
101	100449673684	PURNIMA CHETRY	PURNIMA CHETRY	5,400	4,181	4,181	4,181	502	348	154	7	0	-	-	N.A.
102	100286847660	GUNASHEKARI R	R GUNASEKARI	54,413	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
103	100344735750	SETHURAMAN R	R SETHURAMAN	16,530	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
104	100290263622	RAGHAVENDRA RAO	RAGHAVENDRARAO B KULKARNI	56,507	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
105	100292676952	RAJA G V	RAJA G V	47,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
106	100387262798	RAJALAKSHMI T	RAJALAKSHMIT	19,060	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
107	100016389202	RAJASEKAR	RAJASEKAR A G	14,700	11,100	11,100	11,100	1,332	925	407	0	0	-	-	N.A.



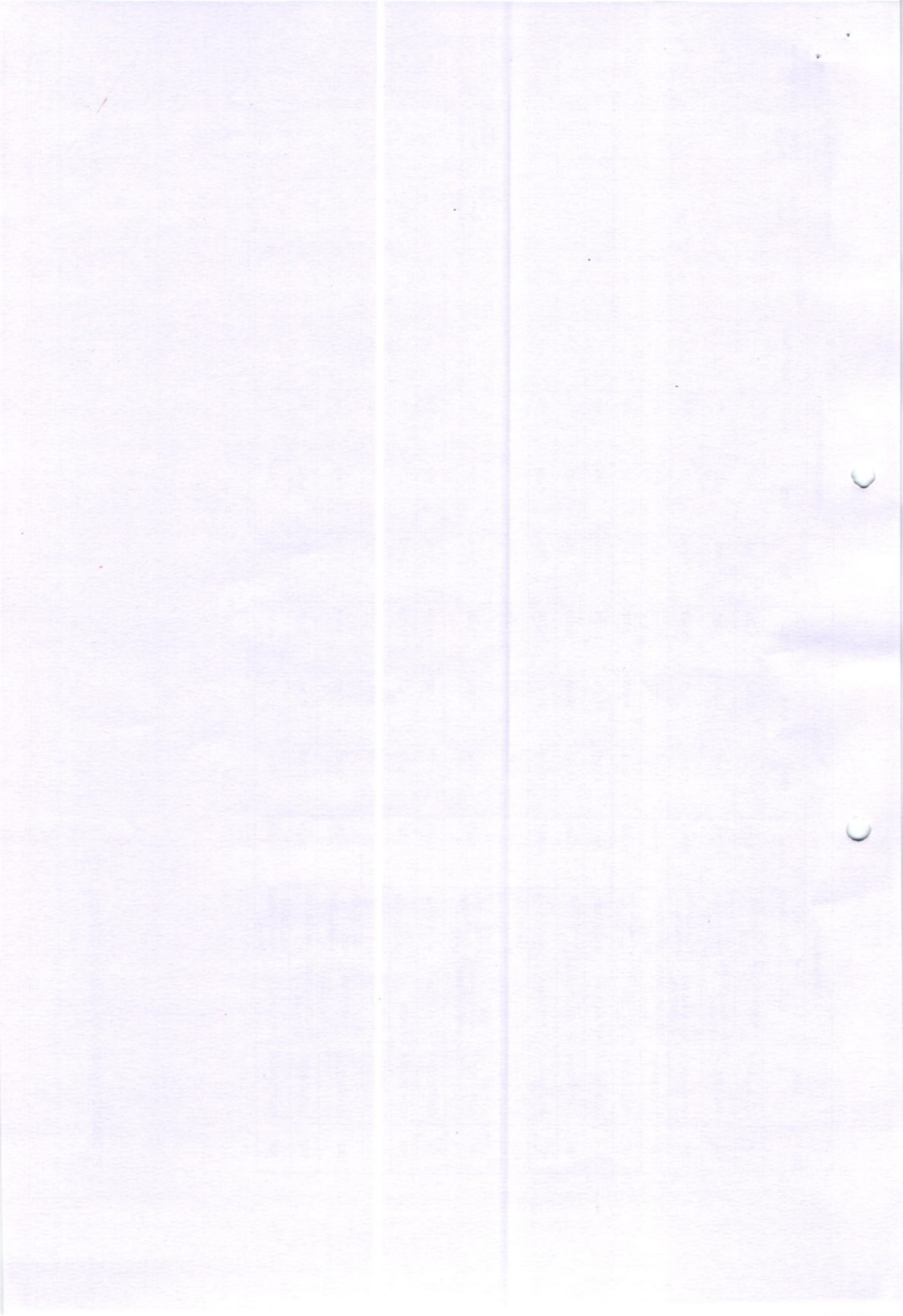
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
108	100771507751	N RAJESH KUMAR	RAJESH KUMAR N	29,140	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
109	100771669510	RAJINI R	RAJINI R	28,528	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
110	100181968518	RAMYA K	RAMYA K	39,292	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
111	101000968103	RAMYA R	RAMYA R	26,320	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
112	100308307421	RANJITH KUMAR	RANJITH KUMAR J	13,250	12,180	12,180	12,180	1,462	1,015	447	0	0	-	-	N.A.
113	100309903550	RAVI C	RAVI	15,840	14,620	14,620	14,620	1,754	1,217	537	0	0	-	-	N.A.
114	100309918113	RAVI CHANDRAN	RAVICHANDRAN RADHAKRISHNAN	19,980	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
115	100312248499	REJI THOMAS	REJI THOMAS	43,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
116	100321384907	ASHWATHNARAYAN S	S ASWATH NARAYANA	13,250	12,180	12,180	12,180	1,462	1,015	447	0	0	-	-	N.A.
117	100322188549	SRINIVASA RAO S P	S P SRINIVASA RAO	18,976	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
118	101495858167	Ms. S RENUKADEVI	S RENUKADEVI	31,351	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
119	100322674648	SUMA S	S SUMA	13,833	12,635	12,635	12,635	1,516	1,052	464	0	0	-	-	N.A.
120	100322704117	SWAMYNATHAN S	S SWAMY NATHAN	13,833	12,635	12,635	12,635	1,516	1,052	464	0	0	-	-	N.A.
121	101443783995	S VIGNESHWARAN	S VIGNESHWARAN	14,700	10,290	10,290	10,290	1,235	857	378	0	0	-	-	N.A.
122	101346138380	SABAPATHY NATARAJAN	SABAPATHY NATARAJAN	10,000	5,645	5,645	5,645	677	470	207	6	0	470	207	N.A.
123	100449713514	SHANTHA MURTHY	SANTHMOORTHY S	0	0	0	0	0	0	0	30	0	-	-	N.A.
124	100337004068	SANTOSH KUMAR N	SANTOSH KUMAR N	35,673	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
125	101241128862	Ms. SARSWATHAM MA	SARSWATHAMMA	5,000	2,903	2,903	2,903	348	241	107	13	0	Mismatch in Due and Remitted values	Mismatch in Due and Remitted values	N.A.
126	100449772565	J SASIKALA	SASIKALA JEGANATHAN	32,284	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
127	100022616780	M SATHISH KUMAR	SATHISHKUMAR M	14,950	11,331	11,331	11,331	1,360	944	416	0	0	-	-	N.A.
128	100159831449	H S SAVITHA	SAVITHA H S	42,361	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.



Sl. No.	UAN	Name as 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	
129	101241128858	Ms. SAVITHRAMMA	SAVITHRAM MA	5,000	4,516	4,516	4,516	542	376	166	3	0	-	-	N.A.
130	100693896579	Mrs. SEBIN JOY	SEBIN JOY	31,351	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
131	101255062634	Mrs. SHABANA	SHABANA	5,400	4,181	4,181	4,181	502	348	154	7	0	348	154	N.A.
132	100322573317	SHAILA SHREE	SHAILASHRE E S	43,759	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
133	100043922719	C SHARON ROJI PRIYA	SHARON ROJ PRIYA SANTHOSH KUMAR	32,993	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
134	100353048046	SHOBHA N	SHOBA N	12,090	11,020	11,020	11,020	1,322	917	405	0	0	-	-	N.A.
135	100357545310	C SIVAPRAKASH	SIVAPRAKAS H CHOKKALING AM	53,091	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
136	100570540001	D M SIVARAJ	SIVARAJ MUNIVENKAT APPA	14,950	11,331	11,331	11,331	1,360	944	416	0	0	-	-	N.A.
137	100182200996	K SHIVA SHANKTHI BALAN	SIVASAKTHI BALAN KALYANA SUNDARAM	51,755	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
138	101165501421	SOWJANYA S	SOWJANYA S	0	0	0	0	0	0	0	30	0	-	-	N.A.
139	100920870104	SOWMYA A M	SOWMYA.A. M	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
140	100771850572	SRIDHAR C S	SRIDHAR C S	26,320	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
141	101194607298	Mr. SRINIVAS NAGARAJ	SRINIVAS NAGARAJ	5,000	3,500	3,500	3,500	420	292	128	0	0	292	128	N.A.
142	100120513620	SRINIVASA C	SRINIVASA C	13,250	12,180	12,180	12,180	1,462	1,015	447	0	0	-	-	N.A.
143	101421151456	SRIRAM SKANDASUBRA MANIAM	SRIRAM SKANDASUB RAMANIAM	13,500	9,450	9,450	9,450	1,134	787	347	0	0	787	347	N.A.
144	101495857557	Ms. SRUJANI J	SRUJANI J	22,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
145	100365497175	SUDHA S	SUDHA S	5,750	4,637	4,637	4,637	556	386	170	6	0	-	-	N.A.
146	100397879881	SUJATHA V	SUJATHA YELLAPPA	12,090	10,665	10,665	10,665	1,280	888	392	1	0	-	-	N.A.
147	100376773678	S C SWAMAY	SWAMY S C	15,150	13,975	13,975	13,975	1,677	1,164	513	0	0	-	-	N.A.
148	101495857542	Ms. SWETHA PATIL	SWETHA PATIL	28,426	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.

Sl. No.	UAN	Name as 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	
149	100391167408	THIMMARAYAPP A	THIMMARAY APPA	5,750	5,379	5,379	5,379	645	448	197	2	0	-	-	N.A.
150	100397314134	BHEEMESWARA REDDY V	VADDIREDDY BHEEMESWARA REDDY	51,398	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
151	101495950619	Ms. VALARMATHI SARAVANAN	VALARMATHI SARAVANAN	29,450	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
152	100402236997	VENKATARAMANA T	VENKATARAMANA T	12,090	11,020	11,020	11,020	1,322	917	405	0	0	-	-	N.A.
153	100035305156	VENKATASWAMY REDDY	VENKATASWAMY REDDY	11,200	9,518	9,518	9,518	1,142	792	350	2	0	-	-	N.A.
154	100397984575	VENKATESH	VENKATESH	15,513	11,875	11,875	11,875	1,425	989	436	0	0	-	-	N.A.
155	100450000729	P VENAKTESHA	VENKATESH A P	30,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
156	100569754334	D A VENNILA	VENNILA D A	40,998	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
157	100402768508	VENUGOPAL P	VENUGOPAL P	46,130	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
158	100959479807	VIDYA PARAMESHWAR APPA BANAKAR	VIDYA PARAMESHWAR APPABANAKAR	17,850	15,000	15,000	15,000	1,800	1,250	550	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
159	100403232511	VIDYASRI M	VIDYASRI M	12,090	11,020	11,020	11,020	1,322	917	405	0	0	-	-	N.A.
160	100403334956	VIJAI R	VIJAI RAJENDRAN	42,361	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
161	100209196182	VIJAY KUMAR M	VIJAY KUMAR M	13,750	12,180	12,180	12,180	1,462	1,015	447	0	0	-	-	N.A.
162	101194607280	Mr. VINAYAKASWAMY NEGALURMATH	VINAYAKASWAMY NEGALURMATH	15,000	10,500	10,500	10,500	1,260	875	385	0	0	875	385	N.A.
163	100010182967	VINODH KUMAR BIRADAR	VINODKUMAR	32,284	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
164	100287598620	YELLAPPA R	YELLAPPA RAMACHANDRAPPA	21,575	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.





PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values



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 21/10/2019 10:03:

**Payment Confirmation Receipt**

TRRN No :	2481909000970
Challan Status :	Payment Confirmed
Challan Generated On :	05-SEP-2019 14:56:47
Establishment ID :	PYBOM0024387000
Establishment Name :	SRI SAIRAM COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	163
Wage Month :	AUG-2019
Total Amount (Rs) :	4,73,424
Account-1 Amount (Rs) :	3,19,523
Account-2 Amount (Rs) :	9,722
Account-10 Amount (Rs) :	1,34,457
Account-21 Amount (Rs) :	9,722
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240090919004984
Payment Date :	09-SEP-2019
Payment Confirmation Date :	09-SEP-2019



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN

(ACKNOWLEDGEMENT)

Your ECR for the month **AUG-2019** for Establishment **PYBOM0024387000** has been successfully uploaded  
challan with Temporary Return Reference Number **2481909000970** has been generated on  
**05-SEP-2019 14:58**

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 2481909000970

Establishment Code & Name PYBOM0024387000 SRI SAIRAM COLLEGE OF ENGINEERING Dues for the wage month of August 2019  
Address : SAI LEO NAGAR, GUDDANAHALLI, VILLA & POST, ANEKAL,, BANGALORE DIST, BENGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 157	EPS 142	EDLI 157
Total Wages :	19,44,323	17,19,323	19,44,323

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	9,722	0	0	0	9,722
2	Employer's Share Of	86,203	0	1,34,457	9,722	0	230,382
3	Employee's Share Of	2,33,320	0	0	0	0	233,320
Grand Total : Four Lakh Seventy-Three Thousand Four Hundred Twenty-Four Rupees							4,73,424

( 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 Depositer \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the

(This is a system generated challan on 05-SEP-2019 14:56, 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 PMRPY-

A) A/C no 1 (Employer share) ( Rs.) -	3,872
B) A/C no 10 (Pension fund) ( Rs.) -	8,788
C) Total (A + B) ( Rs.) -	12,660
D) Total remittance by Employer ( Rs.) -	4,73,424
E) Total amount of uploaded ECR (C + D) (	4,86,084



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

Name of Establishment	SRI SAIRAM COLLEGE OF ENGINEERING		
Establishment Id	PYBOM0024387000	LIN	1935667897
Wage Month	AUG-2019	Return Month	SEP-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-SEP-2019	Uploaded Date Time	05-SEP-2019 13:47
Exemption Status	Unexempted	TRRN Number	
Remarks	August 19	ECR Id	34872022
Total Members	163		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	2,33,320	Total EPS Contribution Remitted	1,43,245
Total EPF-EPS Contribution Remitted	90,075	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	3,872	Total PMRPY Upfront EPS Amount	8,788
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		

Member Details :-

Sl. No.	UAN	Name as 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	100069791559	POONGUZHALI A	A POONGUZHALI	57,784	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2	101241128804	Mr. A V CHOWDAPPA	A V CHOWDAPPA	10,000	7,000	7,000	7,000	840	583	257	0	0	Deactivated	Deactivated	N.A.
3	100082249146	Mr. ANAND KASHINATH JOSHI	ANAND KASHINATH JOSHI	29,450	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as 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	
4	101443783969	ANANTHKUMAR GOPAL	ANANTHKUMAR GOPAL	14,700	4,647	4,647	4,647	558	387	171	17	0	-	-	N.A.
5	101165501445	ARPITHA VASUDEV	ARPITHA VASUDEV	22,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
6	100386966869	ARULKUMAR T	ARULKUMAR T	13,475	12,390	12,390	12,390	1,487	1,032	455	0	0	-	-	N.A.
7	100450066016	ARUN KUMAR M R	ARUN KUMAR M R	30,866	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
8	100090730365	R ARUNKUMAR	ARUN KUMAR R	55,735	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
9	100091163958	ARUNA R	ARUNA R	40,105	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
10	101241128870	Ms. AURNA VIJI KUMAR	AURNA VIJI KUMAR	6,000	5,806	5,806	5,806	697	484	213	1	0	484	213	N.A.
11	100570286527	G AYISWARYA	AYISWARYA G	27,304	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
12	100101963497	B JYOTHI	B JYOTHI	45,344	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
13	100102425445	B S YOGANANDA	B S YOGANANDA	55,735	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
14	100102473934	SHADAKSHRAPA B	B SHADAKSHA RAPPA	95,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
15	100397302426	V BALAJI	BALAJI V	35,673	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
16	100108612714	BASAVARAJ	BASAVARAJ	16,530	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
17	100207840010	BASAVARAJU M C	BASAVARAJU M C	14,544	13,388	13,388	13,388	1,607	1,115	492	0	0	-	-	N.A.
18	100286737728	R BHAGYALAKSH MI	BHAGYALAKSHMI R	13,013	11,875	11,875	11,875	1,425	989	436	0	0	-	-	N.A.
19	100102515397	SRILATHA B	BODDU SRILATHA	38,820	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
20	100144134362	Dr C ANIL KUMAR	C ANIL KUMAR	86,822	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
21	101241128815	Ms. CHIKKIYAMMAL NAGARAJ	CHIKKIYAMMAL NAGARAJ	6,400	6,400	6,400	6,400	768	533	235	0	0	533	235	N.A.
22	100128295930	D VENKATESHA	D VENKATESHA	15,840	14,620	14,620	14,620	1,754	1,218	536	0	0	-	-	N.A.
23	101397475336	DARSHAN N K	DARSHAN N K	18,000	12,600	12,600	12,600	1,512	1,049	463	0	0	-	-	N.A.
24	100147008148	DASARATHAN	DASARATHAN	19,520	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	EPF Repository	Gross	EPF	EPS	EDLI	EE	ES	ER	NCP Days		Pension Share	ER PF Share	
25	100131670304	DEEPA R	DEEPA R	44,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
26	101241128827	Ms. DEVAMMA	DEVAMMA	0	0	0	0	0	0	0	31	0	0	Upfront benefit rewarded	N.A.
27	100245584707	N DEVARAJU	DEVARAJ N	11,475	10,450	10,450	10,450	1,254	870	384	0	0	-	-	N.A.
28	100147499174	DHANYA G S	DHANYA GOPALAKRISHNAN SARASAM	44,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
29	100141645302	DURAI J	DURAI JAGANATHAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
30	100124291671	CHARLES E	E CHARLES	32,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
31	100145916331	FAKIRAPPA KURI	FAKKIRAPPA KURI	13,250	12,180	12,180	12,180	1,462	1,015	447	0	0	-	-	N.A.
32	100147232176	G MANJULA	G MANJULA	51,391	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
33	101421148774	G VINUTHA	G VINUTHA	15,000	10,161	10,161	10,161	1,219	846	373	1	0	846	373	N.A.
34	100387039993	GANESAN T	GANESAN T	19,060	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
35	100449976952	GANGAVATHI P	GANGAVATHI P	76,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
36	100286833733	GEETHA R	GEETHA R	44,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
37	101357775172	GONGITI SRAVANI	GONGITI SRAVANI	10,000	6,774	6,774	6,774	813	564	249	1	0	564	249	N.A.
38	100570617787	H M PRATHAP	H M PRATHAP	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
39	100160214396	HALESHA H R	HALESHA H R	42,361	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
40	101495942621	Mr. HARE RAM SINGH	HARE RAM SINGH	29,450	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
41	100161813862	HARIKRISHNA S	HARI KRISHNA S	46,130	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
42	100162083806	HARISH BABU L	HARISH BABU L	37,670	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
43	100165492814	HUSAIN SAHEB	HUSAIN SABL	13,250	12,180	12,180	12,180	1,462	1,015	447	0	0	-	-	N.A.
44	100169918643	JAGADESH N	JAGADISH NANJAPPA	11,885	10,830	10,830	10,830	1,300	902	398	0	0	-	-	N.A.
45	100174026699	JAYAMMA	JAYAMMA	6,400	5,987	5,987	5,987	718	498	220	2	0	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Pr. funds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	LTF	EPS	EDLI	EE	EFS	ER	NCP Days		Prorata Share	ER.F.F Share	
46	100571801512	JAYASRI SHANKAR	JAYASRI SHANKAR	14,750	12,591	12,591	12,591	1,511	1,049	462	2	0	-	-	N.A.
47	100174699929	JAYAVARMA	JAYAVARMA V	13,250	12,180	12,180	12,180	1,462	1,015	447	0	0	-	-	N.A.
48	100926177864	JEYADEVANS	JEYADEVAN SUGADEVAN	32,572	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
49	100571933954	A JYOTHI SIREESHA	JYOTHI SIREESHA ALLURI	37,919	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
50	100181161630	GAJENDRA K	K GAJENDRA	50,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
51	100667722561	K GAYATHRI	K GAYATHRI	9,800	8,880	8,880	8,880	1,066	740	326	0	0	-	-	N.A.
52	100181189107	K GOPINATH	K GOPINATH	45,042	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
53	100038172336	MANJUNATHA K N	K N MANJUNATH A	30,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
54	100181762970	PATEL K	K PATEL	53,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
55	100185932713	KALAMANI P	KALAMANI SELVARAJU	50,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
56	100262000585	LAKSHMI NARAYANA SWAMY	LAKSHMI NARAYANA PILLAIYA	13,250	10,609	10,609	10,609	1,273	883	390	4	0	-	-	N.A.
57	100181722406	LINIJA SHYLIN K P	LINIJA KUNJUKRISH NAN PARIMALA	44,343	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
58	100206744732	LORATE SHINY M	LORATE SHINY NISHANTH JOSEPH	35,673	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
59	100123528454	CHANDRAMOHAN	M CHANDRAMOHAN	11,885	10,830	10,830	10,830	1,300	902	398	0	0	-	-	N.A.
60	100208689905	M RANGANATH	M RANGANATH	13,250	12,180	12,180	12,180	1,462	1,015	447	0	0	-	-	N.A.
61	100771686103	M SHEELA DEVI	M SHEELA DEVI	31,120	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
62	100168757699	J MADHAVA RAO	MADHAVA RAO JILLELLA	38,514	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
63	100212304705	MADHU SUDHAN REDDY K	MADHU SUDHAN REDDY K	24,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
64	100182469515	K V MALINI	MALINI K V	45,042	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
65	100181523968	MANI K	MANI K	14,288	13,169	13,169	13,169	1,580	1,097	483	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		EUR	UAN Repository	Gross	EPF	EPS	ESI	EE	EIS	ER	NCP Days		ER PF Share	ER PF Share	
66	101241128836	Ms. MANJAMMA	MANJAMMA	5,400	4,181	4,181	4,181	502	348	154	3	0	348	154	N.A.
67	101241128843	Ms. MANJULA	MANJULA	5,400	5,052	5,052	5,052	606	421	185	2	0	421	185	N.A.
68	100321999962	S MANJULA	MANJULA S	37,670	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
69	100220573091	MANJUNATHA Y	MANJUNATH Y	11,885	10,830	10,830	10,830	1,300	902	398	0	0	-	-	N.A.
70	100220526739	MANJUNATH N	MANJUNATH A N	12,090	11,020	11,020	11,020	1,322	918	404	0	0	-	-	N.A.
71	100449897189	MARY M	MARY M	15,680	4,775	4,775	4,775	573	398	175	21	0	-	-	N.A.
72	100959479811	MATHUDEVAN VITTOBA	MATHUDEVAN V	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	1,000	440	N.A.
73	101241128794	Mr. MOHAN SOMBAYYA	MOHAN SOMBAYYA	0	0	0	0	0	0	0	31	0	0	Upfront benefit rewarded	N.A.
74	100245757747	MOHAN DAS	MOHANDOSS NAGARAJAN	17,335	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
75	101468705708	MUNIRATHNA R	MUNIRATHN A R	5,000	3,710	3,710	3,710	445	309	136	8	0	-	-	N.A.
76	100239620801	MUTHE GOWDA H M	MUTHEGOW DA	12,295	11,210	11,210	11,210	1,345	934	411	0	0	-	-	N.A.
77	100239919589	A MUTHUVEL	MUTHUVEL	37,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
78	100190418552	KARTHIK N	N KARTHIK	12,090	11,020	11,020	11,020	1,322	917	405	0	0	-	-	N.A.
79	100247453854	NAGAPPA	NAGAPPA	11,885	10,830	10,830	10,830	1,300	902	398	0	0	-	-	N.A.
80	100247765140	NAGARAJU M	NAGARAJU M	5,750	5,008	5,008	5,008	601	417	184	0	0	-	-	N.A.
81	100247829419	NAGARATHNA B	NAGARATHN A B	0	0	0	0	0	0	0	31	0	-	-	N.A.
82	100249553107	NANDISH REDDY S	NANDISH REDDY S	11,885	10,481	10,481	10,481	1,258	873	385	1	0	-	-	N.A.
83	100201696270	NARAYANA REDDY L	NARAYANA REDDY	12,090	11,020	11,020	11,020	1,322	917	405	0	0	-	-	N.A.
84	100250500472	NARAYANAPPA T	NARAYANAP PA	12,090	11,020	11,020	11,020	1,322	918	404	0	0	-	-	N.A.
85	101421144666	NIRMALA	NIRMALA	5,000	5,000	5,000	5,000	600	416	184	0	0	Mismatch in Due and Remitted values	Mismatch in Due and Remitted values	N.A.
86	100449971048	GOWRI P	P GOWRI	38,528	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Registry	Gross	LF	EPS	ETPL	EE	ES	ER	NCP Days		Equity Share	ER PF Share	
87	100261895809	P K KRISHNA MURTHY	P K KRISHNAMURTHY	18,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
88	100262387050	RATHNA P	P RATHNA	47,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
89	100264876719	PADMA	PADMA	7,100	4,970	4,970	4,970	596	414	182	0	0	-	-	N.A.
90	100264961402	PADMA R	PADMA R	5,600	5,058	5,058	5,058	607	421	186	3	0	-	-	N.A.
91	101397445460	PARTHASARATHY THANGALYAN	PARTHASARATHY THANGAIYAN	11,000	7,700	7,700	7,700	924	641	283	0	0	641	283	N.A.
92	100273324943	PRABHAKAR JHA	PRABHAKAR JA	14,288	13,169	13,169	13,169	1,580	1,097	483	0	0	-	-	N.A.
93	100181780805	K PRABHAKARAN	PRABHAKARAN K	36,515	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
94	100208538684	PRAKASH M	PRAKASH M	19,060	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
95	100276188195	PRAKASH V	PRAKASH V	57,057	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
96	101059335733	PRASHANTHA K	PRASHANTHAK	27,304	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
97	101421144700	PREETHI R	PREETHI R	12,000	7,587	7,587	7,587	910	632	278	3	0	632	278	N.A.
98	100449673684	PURNIMA CHETRY	PURNIMA CHETRY	5,400	5,226	5,226	5,226	627	435	192	1	0	-	-	N.A.
99	100286847660	GUNASHEKARI R	R GUNASEKARI	54,413	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
100	100344735750	SETHURAMAN R	R SETHURAMAN	16,530	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
101	100290263622	RAGHAVENDRA RAO	RAGHAVENDRARAO B KULKARNI	56,507	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
102	100292676952	RAJA G V	RAJA G V	47,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
103	100387262798	RAJALAKSHMI T	RAJALAKSHMIT	19,060	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
104	100016389202	RAJASEKAR	RAJASHEKAR A G	14,700	11,100	11,100	11,100	1,332	925	407	0	0	-	-	N.A.
105	100771507751	N RAJESH KUMAR	RAJESH KUMAR N	29,140	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
106	100771669510	RAJINI R	RAJINI R	28,528	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
107	100181968518	RAMYA K	RAMYA K	39,292	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		FOR	UAN Eligibility	Gr. S	P	D.S	T.I	C	F	ER	NO. OF S		Provision Share	EP OF Share	
108	101000968103	RAMYA R	RAMYA R	26,320	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
109	100308307421	RANJITH KUMAR	RANJITH KUMAR J	13,250	12,180	12,180	12,180	1,462	1,015	447	0	0	-	-	N.A.
110	100309903550	RAVI C	RAVI	15,840	14,620	14,620	14,620	1,754	1,217	537	0	0	-	-	N.A.
111	100309918113	RAVI CHANDRAN	RAVICHANDRAN RADHAKRISHNAN	19,980	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
112	100312248499	REJI THOMAS	REJI THOMAS	43,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
113	100321384907	ASHWATHNARAYAN S	S ASWATHNARAYANA	13,250	12,180	12,180	12,180	1,462	1,015	447	0	0	-	-	N.A.
114	100322188549	SRINIVASA RAO S P	S P SRINIVASA RAO	18,976	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
115	101495858167	Ms. S RENUKADEVI	S RENUKADEVI	31,351	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
116	100322674648	SUMA S	S SUMA	13,833	12,635	12,635	12,635	1,516	1,052	464	0	0	-	-	N.A.
117	100322704117	SWAMYNATHAN S	S SWAMY NATHAN	13,833	12,635	12,635	12,635	1,516	1,052	464	0	0	-	-	N.A.
118	101443783995	S VIGNESHWARAN	S VIGNESHWARAN	14,700	8,630	8,630	8,630	1,036	719	317	5	0	-	-	N.A.
119	101346138380	SABAPATHY NATARAJAN	SABAPATHY NATARAJAN	10,000	7,000	7,000	7,000	840	583	257	0	0	583	257	N.A.
120	100449713514	SHANTHA MURTHY	SANTHMOORTHY S	0	0	0	0	0	0	0	31	0	-	-	N.A.
121	100337004068	SANTOSH KUMAR N	SANTOSH KUMAR N	35,673	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
122	101241128862	Ms. SARSWATHAMMA	SARSWATHAMMA	5,000	4,516	4,516	4,516	542	376	166	3	0	376	166	N.A.
123	100449772565	J SASIKALA	SASIKALA JEGANATHAN	32,284	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
124	101120460005	SATHISH HARI	SATHISH HARI	5,500	3,726	3,726	3,726	447	310	137	1	0	-	-	N.A.
125	100022616780	M SATHISH KUMAR	SATHISHKUMAR M	14,950	11,331	11,331	11,331	1,360	944	416	0	0	-	-	N.A.
126	100159831449	H S SAVITHA	SAVITHA H S	42,361	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
127	101241128858	Ms. SAVITHRAMMA	SAVITHRAMMA	5,000	4,677	4,677	4,677	561	389	172	2	0	-	-	N.A.
128	100693896579	Mrs. SEBIN JOY	SEBIN JOY	31,351	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	ES	ER	NCP Days		Pension Share	ER PF Share	
129	101255062634	Mrs. SHABANA	SHABANA	5,400	4,877	4,877	4,877	565	406	179	3	0	406	179	N.A.
130	100322573317	SHAILA SHREE	SHAILASHREE S	43,759	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
131	100043922719	C SHARON ROJ PRIYA	SHARON ROJ PRIYA SANTHOSH KUMAR	32,993	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
132	100353048046	SHOBHA N	SHOBHA N	12,090	11,020	11,020	11,020	1,322	917	405	0	0	-	-	N.A.
133	100357545310	C SIVAPRAKASH	SIVAPRAKASH CHOKKALINGAM	53,091	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
134	100570540001	D M SIVARAJ	SIVARAJ MUNIVENKAT APPA	14,950	11,331	11,331	11,331	1,360	944	416	0	0	-	-	N.A.
135	100182200996	K SHIVA SHANKTHI BALAN	SIVASAKTHI BALAN KALYANA SUNDARAM	51,755	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
136	101165501421	SOWJANYA S	SOWJANYA S	0	0	0	0	0	0	0	31	0	-	-	N.A.
137	100920870104	SOWMYA A M	SOWMYA.A.M	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
138	100771850572	SRIDHAR C S	SRIDHAR C S	26,320	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
139	101194607298	Mr. SRINIVAS NAGARAJ	SRINIVAS NAGARAJ	5,000	3,500	3,500	3,500	420	292	128	0	0	292	128	N.A.
140	100120513620	SRINIVASA C	SRINIVASA C	13,250	12,180	12,180	12,180	1,462	1,015	447	0	0	-	-	N.A.
141	101421151456	SRIRAM SKANDASUBRAMANIAM	SRIRAM SKANDASUBRAMANIAM	13,500	9,450	9,450	9,450	1,134	787	347	0	0	787	347	N.A.
142	101495857557	Ms. SRUJANI J	SRUJANI J	22,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
143	100365497175	SUDHA S	SUDHA S	5,750	4,823	4,823	4,823	579	402	177	5	0	-	-	N.A.
144	100397879881	SUJATHA V	SUJATHA YELLAPPA	12,090	10,665	10,665	10,665	1,280	888	392	1	0	-	-	N.A.
145	100376773678	S C SWAMAY	SWAMY S C	15,150	13,975	13,975	13,975	1,677	1,164	513	0	0	-	-	N.A.
146	101495857542	Ms. SWETHA PATIL	SWETHA PATIL	28,426	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
147	100391167408	THIMMARAYAPPA	THIMMARAYAPPA	5,750	5,565	5,565	5,565	668	464	204	5	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		FR	UAN Family	C	P	S	T	E	EPF	ER	NOI Phys		EPF Share	ER/EPF Share	
		HEEM KEDDY V	VADDINEDDY BHEEM RA REDDY		15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
149	101495950619	Ms. VALARMATHI SARAVANAN	VALARMATHI SARAVANAN	29,450	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
150	100402236997	VENKATARAMA NA T	VENKATARA MANA T	12,090	11,020	11,020	11,020	1,322	917	405	0	0	-	-	N.A.
151	100035305156	VENKATASWAM Y REDDY	VENKATASW AMY REDDY	11,200	9,518	9,518	9,518	1,142	792	350	2	0	-	-	N.A.
152	100397984575	VENKATESH	VENKATESH	15,513	11,875	11,875	11,875	1,425	989	436	0	0	-	-	N.A.
153	100450000729	P VENAKTESHA	VENKATESH A P	30,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
154	100569754334	D A VENNILA	VENNILA D A	40,998	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
155	100402768508	VENUGOPAL P	VENUGOPAL P	46,130	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
156	100959479807	VIDYA PARAMESHWAR APPA BANAKAR	VIDYA PARAMESHW ARAPPABAN AKAR	17,850	15,000	15,000	15,000	1,800	1,250	550	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
157	100403232511	VIDYASRI M	VIDYASRI M	12,090	11,020	11,020	11,020	1,322	917	405	0	0	-	-	N.A.
158	100403334956	VIJAI R	VIJAI RAJENDRAN	42,361	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
159	100209196182	VIJAY KUMAR M	VIJAY KUMAR M	13,750	12,180	12,180	12,180	1,462	1,015	447	0	0	-	-	N.A.
160	101194607280	Mr. VINAYAKASWA MY NEGALURMATH	VINAYAKASW AMY NEGALURMA TH	15,000	10,500	10,500	10,500	1,260	875	385	0	0	875	385	N.A.
161	100010182967	VINODH KUMAR BIRADAR	VINODKUMA R	32,284	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
162	100068572989	Y VIJAYA KUMAR	Y VIJAYA KUMAR	1,13,998	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
163	100287598620	YELLAPPA R	YELLAPPA RAMACHAND RAPPA	21,575	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values



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 21/10/2019 10:02:

**Payment Confirmation Receipt**

TRPN No :	2481908001035
Challan Status :	Payment Confirmed
Challan Generated On :	05-AUG-2019 12:24:29
Establishment ID :	PYBOM0024387000
Establishment Name :	SRI SAIRAM COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	161
Wage Month :	JUL-2019
Total Amount (Rs) :	4,61,729
Account-1 Amount (Rs) :	3,05,220
Account-2 Amount (Rs) :	9,480
Account-10 Amount (Rs) :	1,37,549
Account-21 Amount (Rs) :	9,480
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240080819001424
Payment Date :	08-AUG-2019
Payment Confirmation Date :	08-AUG-2019





EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN

(ACKNOWLEDGEMENT)

Your ECR for the month **JUL-2019** for Establishment **PYBOM0024387000** has been successfully uploaded  
challan with Temporary Return Reference Number **2481908001035** has been generated on  
**05-AUG-2019 12:26**

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 2481908001035

Establishment Code & Name PYBOM0024387000 SRI SAIRAM COLLEGE OF ENGINEERING Dues for the wage month of July 2019  
Address : SAI LEO NAGAR, GUDDANAHALLI, VILLA & POST, ANEKAL,, BANGALORE DIST, BENGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 155	EPS 145	EDLI 155
Total Wages :	18,95,730	17,52,663	18,95,730

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	9,480	0	0	0	9,480
2	Employer's Share Of	77,732	0	1,37,549	9,480	0	224,761
3	Employee's Share Of	2,27,488	0	0	0	0	227,488
Grand Total : Four Lakh Sixty-One Thousand Seven Hundred Twenty-Nine Rupees Only							4,61,729

( 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 Depositer-----  
Date of Deposit----- Mobile No. -----  
Signature of the

(This is a system generated challan on 05-AUG-2019 12:24, 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 PMPRPY-

A) A/C no 1 (Employer share) ( Rs.) -	3,733
B) A/C no 10 (Pension fund) ( Rs.) -	8,474
C) Total (A + B ) ( Rs.) -	12,207
D) Total remittance by Employer ( Rs.) -	4,61,729
E) Total amount of uploaded ECR (C + D) (	4,73,936



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

Name of Establishment	SRI SAIRAM COLLEGE OF ENGINEERING		
Establishment Id	PYBOM0024387000	LIN	1935667897
Wage Month	JUL-2019	Return Month	AUG-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-AUG-2019	Uploaded Date Time	05-AUG-2019 10:27
Exemption Status	Unexempted	TRRN Number	
Remarks	July 19	ECR Id	33667749
Total Members	161		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	2,27,488	Total EPS Contribution Remitted	1,46,023
Total EPF-EPS Contribution Remitted	81,465	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	3,733	Total PMRPY Upfront EPS Amount	8,474
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		

Member Details :-

Sl. No.	UAN	Name as 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	100069791559	POONGUZHALI A	A POONGUZHALI	57,784	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2	101241128804	Mr. A V CHOWDAPPA	A V CHOWDAPPA	10,000	7,000	7,000	7,000	840	583	257	0	0	Deactivated	Deactivated	N.A.
3	101443783969	ANANTHKUMAR GOPAL	ANANTHKUMAR GOPAL	14,700	10,290	10,290	10,290	1,235	857	378	0	0	-	-	N.A.

Sl. No.	UAN	Name as 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	
4	101165501445	ARPITHA VASUDEV	ARPITHA VASUDEV	22,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
5	100386966869	ARULKUMAR T	ARULKUMAR T	13,475	12,390	12,390	12,390	1,487	1,032	455	0	0	-	-	N.A.
6	100450066016	ARUN KUMAR M R	ARUN KUMAR M R	30,866	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
7	100090730365	R ARUNKUMAR	ARUN KUMAR R	55,735	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
8	100091163958	ARUNA R	ARUNA R	40,105	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
9	101241128870	Ms. AURNA VIJI KUMAR	AURNA VIJI KUMAR	6,000	6,000	6,000	6,000	720	500	220	0	0	500	220	N.A.
10	100570286527	G AYISWARYA	AYISWARYA G	27,304	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
11	100101963497	B JYOTHI	B JYOTHI	45,344	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
12	100102425445	B S YOGANANDA	B S YOGANANDA	55,735	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
13	100102473934	SHADAKSHRAPA B	B SHADAKSHA RAPPA	95,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
14	100397302426	V BALAJI	BALAJI V	35,673	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
15	100108612714	BASAVARAJ	BASAVARAJ	16,530	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
16	100207840010	BASAVARAJU M C	BASAVARAJU M C	14,544	13,388	13,388	13,388	1,607	1,115	492	0	0	-	-	N.A.
17	100286737728	R BHAGYALAKSH MI	BHAGYALAKSHMI R	13,013	11,875	11,875	11,875	1,425	989	436	0	0	-	-	N.A.
18	100102515397	SRILATHA B	BODDU SRILATHA	38,820	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
19	100144134362	Dr C ANIL KUMAR	C ANIL KUMAR	86,822	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
20	100124291671	CHARLES E	CHARLES. E	32,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
21	101241128815	Ms. CHIKKIYAMMAL NAGARAJ	CHIKKIYAMMAL NAGARAJ	6,400	6,400	6,400	6,400	768	533	235	0	0	533	235	N.A.
22	100128295930	D VENKATESHA	D VENKATESH A	15,840	14,620	14,620	14,620	1,754	1,218	536	0	0	-	-	N.A.
23	101397475336	DARSHAN N K	DARSHAN N K	18,000	12,600	12,600	12,600	1,512	1,049	463	0	0	-	-	N.A.
24	100147008148	DASARATHAN	DASARATHA N	19,520	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values

Sl. No.	UAN	Name as 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	
25	100131670304	DEEPA R	DEEPA R	44,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
26	101241128827	Ms. DEVAMMA	DEVAMMA	0	0	0	0	0	0	0	31	0	0	Upfront benefit rewarded	N.A.
27	100245584707	N DEVARAJU	DEVARAJ N	11,475	10,450	10,450	10,450	1,254	870	384	0	0	-	-	N.A.
28	100147499174	DHANYA G S	DHANYA GOPALAKRISHNAN SARASAM	44,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
29	100141645302	DURAI J	DURAI JAGANATHAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
30	100145916331	FAKIRAPPA KURI	FAKKIRAPPA KURI	13,250	12,180	12,180	12,180	1,462	1,015	447	0	0	-	-	N.A.
31	100147232176	G MANJULA	G MANJULA	51,391	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
32	101421148774	G VINUTHA	G VINUTHA	15,000	10,500	10,500	10,500	1,260	875	385	0	0	875	385	N.A.
33	100387039993	GANESAN T	GANESAN T	19,060	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
34	100449976952	GANGAVATHI P	GANGAVATHI P	76,700	2,379	2,379	2,379	285	198	87	30	0	-	-	N.A.
35	100286833733	GEETHA R	GEETHA R	44,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
36	101357775172	GONGITI SRAVANI	GONGITI SRAVANI	10,000	6,533	6,533	6,533	784	544	240	3	0	544	240	N.A.
37	100570617787	H M PRATHAP	H M PRATHAP	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
38	100160214396	HALESHA H R	HALESHA H R	42,361	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
39	100161813862	HARIKRISHNA S	HARI KRISHNA S	46,130	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
40	100162083806	HARISH BABU L	HARISH BABU L	37,670	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
41	100165492814	HUSAIN SAHEB	HUSAIN SABL	13,250	12,180	12,180	12,180	1,462	1,015	447	0	0	-	-	N.A.
42	100169918643	JAGADESH N	JAGADISH NANJAPPA	11,885	10,469	10,469	10,469	1,256	872	384	1	0	-	-	N.A.
43	100174026699	JAYAMMA	JAYAMMA	6,400	6,400	6,400	6,400	768	533	235	0	0	-	-	N.A.
44	100571801512	JAYASRI SHANKAR	JAYASRI SHANKAR	14,750	13,459	13,459	13,459	1,615	1,121	494	0	0	-	-	N.A.
45	100174699929	JAYAVARMA	JAYAVARMA V	13,250	12,180	12,180	12,180	1,462	1,015	447	0	0	-	-	N.A.

Sl. No.	UAN	Name as 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	
46	100926177864	JEYADEVANS	JEYADEVAN SUGADEVAN	32,572	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
47	100571933954	A JYOTHI SIREESHA	JYOTHI SIREESHA ALLURI	37,919	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
48	100181161630	GAJENDRA K	K GAJENDRA	50,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
49	100667722561	K GAYATHRI	K GAYATHRI	9,800	8,880	8,880	8,880	1,066	740	326	0	0	-	-	N.A.
50	100181189107	K GOPINATH	K GOPINATH	45,042	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
51	100038172336	MANJUNATHA K N	K N MANJUNATHA	30,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
52	100181762970	PATEL K	K PATEL	53,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
53	100182492331	K V SHALINI	K V SHALINI	33,884	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
54	100185932713	KALAMANI P	KALAMANI SELVARAJU	50,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
55	100262000585	LAKSHMI NARAYANA SWAMY	LAKSHMI NARAYANA PILLAIYA	13,250	12,180	12,180	12,180	1,462	1,015	447	0	0	-	-	N.A.
56	100181722406	LINIJA SHYLIN K P	LINIJA KUNJUKRISH NAN PARIMALA	44,343	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
57	100206744732	LORATE SHINY M	LORATE SHINY NISHANTH JOSEPH	35,673	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
58	100123528454	CHANDRAMOHAN	M CHANDRAMOHAN	11,885	10,830	10,830	10,830	1,300	902	398	0	0	-	-	N.A.
59	100208689905	M RANGANATH	M RANGANATH	13,250	12,180	12,180	12,180	1,462	1,015	447	0	0	-	-	N.A.
60	100771686103	M SHEELA DEVI	M SHEELA DEVI	31,120	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
61	100168757699	J MADHAVA RAO	MADHAVA RAO JILLELLA	38,514	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
62	100212304705	MADHU SUDHAN REDDY K	MADHU SUDHAN REDDY K	24,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
63	100182469515	K V MALINI	MALINI K V	45,042	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
64	100181523968	MANI K	MANI K	14,288	13,169	13,169	13,169	1,580	1,097	483	0	0	-	-	N.A.
65	101241128836	Ms. MANJAMMA	MANJAMMA	5,400	4,140	4,140	4,140	497	345	152	0	0	345	152	N.A.

Sl. No.	UAN	Name as 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	
66	101241128843	Ms. MANJULA	MANJULA	5,400	5,400	5,400	5,400	648	450	198	0	0	450	198	N.A.
67	100321999962	S MANJULA	MANJULA S	37,670	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
68	100220526739	MANJUNATH N	MANJUNATH N	12,090	11,020	11,020	11,020	1,322	918	404	0	0	-	-	N.A.
69	100220573091	MANJUNATHA Y	MANJUNATH Y	11,885	10,830	10,830	10,830	1,300	902	398	0	0	-	-	N.A.
70	100449897189	MARY M	MARY M	15,680	14,800	14,800	14,800	1,776	1,233	543	0	0	-	-	N.A.
71	100959479811	MATHUDEVAN VITTOBA	MATHUDEVA N V	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	1,000	440	N.A.
72	101241128794	Mr. MOHAN SOMBAYYA	MOHAN SOMBAYYA	0	0	0	0	0	0	0	31	0	0	Upfront benefit rewarded	N.A.
73	100245757747	MOHAN DAS	MOHANDOSS NAGARAJAN	17,335	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
74	101468705708	MUNIRATHNA R	MUNIRATHN A R	5,000	4,333	4,333	4,333	520	361	159	0	0	-	-	N.A.
75	100239620801	MUTHE GOWDA H M	MUTHEGOW DA	12,295	11,210	11,210	11,210	1,345	934	411	0	0	-	-	N.A.
76	100239919589	A MUTHUVEL	MUTHUVEL	37,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
77	100190418552	KARTHIK N	N KARTHIK	12,090	11,020	11,020	11,020	1,322	917	405	0	0	-	-	N.A.
78	100247453854	NAGAPPA	NAGAPPA	11,885	10,830	10,830	10,830	1,300	902	398	0	0	-	-	N.A.
79	100247765140	NAGARAJU M	NAGARAJU M	5,750	4,600	4,600	4,600	552	383	169	7	0	-	-	N.A.
80	100247829419	NAGARATHNA B	NAGARATHN A B	0	0	0	0	0	0	0	31	0	-	-	N.A.
81	100249553107	NANDISH REDDY S	NANDISH REDDY S	11,885	10,830	10,830	10,830	1,300	902	398	0	0	-	-	N.A.
82	100201696270	NARAYANA REDDY L	NARAYANA REDDY	12,090	11,020	11,020	11,020	1,322	917	405	0	0	-	-	N.A.
83	100250500472	NARAYANAPPA T	NARAYANAP PA	12,090	11,020	11,020	11,020	1,322	918	404	0	0	-	-	N.A.
84	101421144666	NIRMALA	NIRMALA	5,000	5,000	5,000	5,000	600	416	184	0	0	Mismatch in Due and Remitted values	Mismatch in Due and Remitted values	N.A.
85	100449971048	GOWRI P	P GOWRI	38,528	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
86	100261895809	P K KRISHNA MURTHY	P K KRISHNAMU RTHY	18,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.



Sl. No.	UAN	Name as 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	
87	100262387050	RATHNA P	P RATHNA	47,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
88	100264876719	PADMA	PADMA	7,100	4,970	4,970	4,970	596	414	182	0	0	-	-	N.A.
89	100264961402	PADMA R	PADMA R	5,600	5,600	5,600	5,600	672	466	206	0	0	-	-	N.A.
90	101397445460	PARTHASARATHY THANGALYAN	PARTHASARATHY THANGAIYAN	11,000	7,700	7,700	7,700	924	641	283	0	0	641	283	N.A.
91	100273324943	PRABHAKAR JHA	PRABHAKAR JA	14,288	13,169	13,169	13,169	1,580	1,097	483	0	0	-	-	N.A.
92	100181780805	K PRABHAKARAN	PRABHAKARAN K	36,515	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
93	101165501432	PRADEEP C	PRADEEP C	22,000	8,067	0	8,067	968	0	968	0	0	-	-	N.A.
94	100208538684	PRAKASH M	PRAKASH M	19,060	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
95	100276188195	PRAKASH V	PRAKASH V	57,057	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
96	101059335733	PRASHANTHA K	PRASHANTHA K	27,304	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
97	101421144700	PREETHI R	PREETHI R	12,000	2,800	2,800	2,800	336	233	103	21	0	233	103	N.A.
98	100449673684	PURNIMA CHETRY	PURNIMA CHETRY	5,400	5,400	5,400	5,400	648	450	198	0	0	-	-	N.A.
99	100286847660	GUNASHEKARI R	R GUNASEKARI	54,413	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
100	100344735750	SETHURAMAN R	R SETHURAMAN	16,530	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
101	100290263622	RAGHAVENDRA RAO	RAGHAVENDRARAO B KULKARNI	56,507	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
102	100292676952	RAJA G V	RAJA G V	47,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
103	100387262798	RAJALAKSHMI T	RAJALAKSHMI T	19,060	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
104	100016389202	RAJASEKAR	RAJASEKAR A G	14,700	11,100	11,100	11,100	1,332	925	407	0	0	-	-	N.A.
105	100771507751	N RAJESH KUMAR	RAJESH KUMAR N	29,140	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
106	100771669510	RAJINI R	RAJINI R	28,528	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
107	101443783982	RAMACHANDRAN S	RAMACHANDRAN S	14,700	10,290	10,290	10,290	1,235	857	378	0	0	-	-	N.A.
108	100181968518	RAMYA K	RAMYA K	39,292	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as 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	
109	101000968103	RAMYA R	RAMYA R	26,320	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
110	100308307421	RANJITH KUMAR	RANJITH KUMAR J	13,250	12,180	12,180	12,180	1,462	1,015	447	0	0	-	-	N.A.
111	100309903550	RAVI C	RAVI	15,840	14,620	14,620	14,620	1,754	1,217	537	0	0	-	-	N.A.
112	100309918113	RAVI CHANDRAN	RAVICHANDRAN RADHAKRISHNAN	19,980	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
113	100312248499	REJI THOMAS	REJI THOMAS	43,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
114	100321384907	ASHWATHNARAYAN S	S ASWATH NARAYANA	13,250	12,180	12,180	12,180	1,462	1,015	447	0	0	-	-	N.A.
115	100322188549	SRINIVASA RAO S P	S P SRINIVASA RAO	18,976	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
116	100322674648	SUMA S	S SUMA	13,833	12,635	12,635	12,635	1,516	1,052	464	0	0	-	-	N.A.
117	100322704117	SWAMYNATHAN S	S SWAMY NATHAN	13,833	12,635	12,635	12,635	1,516	1,052	464	0	0	-	-	N.A.
118	101443783995	S VIGNESHWARAN	S VIGNESHWARAN	14,700	2,744	2,744	2,744	329	228	101	23	0	-	-	N.A.
119	101346138380	SABAPATHY NATARAJAN	SABAPATHY NATARAJAN	10,000	7,000	7,000	7,000	840	583	257	0	0	583	257	N.A.
120	100449713514	SHANTHA MURTHY	SANTHMOORTHY S	0	0	0	0	0	0	0	31	0	-	-	N.A.
121	100337004068	SANTOSH KUMAR N	SANTOSH KUMAR N	35,673	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
122	101241128862	Ms. SARSWATHAM MA	SARSWATHAMMA	5,000	5,000	5,000	5,000	600	416	184	0	0	Mismatch in Due and Remitted values	Mismatch in Due and Remitted values	N.A.
123	100449772565	J SASIKALA	SASIKALA JEGANATHAN	32,284	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
124	101120460005	SATHISH HARI	SATHISH HARI	5,500	3,850	3,850	3,850	462	321	141	0	0	-	-	N.A.
125	100022616780	M SATHISH KUMAR	SATHISHKUMAR M	14,950	11,331	11,331	11,331	1,360	944	416	0	0	-	-	N.A.
126	100159831449	H S SAVITHA	SAVITHA H S	42,361	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
127	101241128858	Ms. SAVITHRAMMA	SAVITHRAMMA	5,000	3,667	3,667	3,667	440	305	135	9	0	-	-	N.A.
128	101097436437	SENTHILKUMAR SIVALINGAM	SENTHILKUMAR SIVALINGAM	14,000	9,800	9,800	9,800	1,176	816	360	0	0	816	360	N.A.

Sl. No.	UAN	Name as 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	
129	101255062634	Mrs. SHABANA	SHABANA	5,400	5,220	5,220	5,220	626	434	192	2	0	Mismatch in Due and Remitted values	Mismatch in Due and Remitted values	N.A.
130	100322573317	SHAILA SHREE	SHAILASHREE S	43,759	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
131	100043922719	C SHARON ROJ PRIYA	SHARON ROJ PRIYA SANTHOSH KUMAR	32,993	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
132	100353048046	SHOBHA N	SHOBHA N	12,090	11,020	11,020	11,020	1,322	917	405	0	0	-	-	N.A.
133	100357545310	C SIVAPRAKASH	SIVAPRAKASH CHOKKALINGAM	53,091	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
134	100570540001	D M SIVARAJ	SIVARAJ MUNIVENKAT APPA	14,950	11,331	11,331	11,331	1,360	944	416	0	0	-	-	N.A.
135	100182200996	K SHIVA SHANKTHI BALAN	SIVASAKTHI BALAN KALYANA SUNDARAM	51,755	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
136	101165501421	SOWJANYA S	SOWJANYA S	0	0	0	0	0	0	0	31	0	-	-	N.A.
137	100920870104	SOWMYA A M	SOWMYA.A M	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
138	100771850572	SRIDHAR C S	SRIDHAR C S	26,320	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
139	101194607298	Mr. SRINIVAS NAGARAJ	SRINIVAS NAGARAJ	5,000	3,500	3,500	3,500	420	292	128	0	0	292	128	N.A.
140	100120513620	SRINIVASA C	SRINIVASA C	13,250	12,180	12,180	12,180	1,462	1,015	447	0	0	-	-	N.A.
141	101421151456	SRIRAM SKANDASUBRAMANIAM	SRIRAM SKANDASUBRAMANIAM	13,500	9,450	9,450	9,450	1,134	787	347	0	0	787	347	N.A.
142	100365497175	SUDHA S	SUDHA S	5,750	5,750	5,750	5,750	690	479	211	0	0	-	-	N.A.
143	100397879881	SUJATHA V	SUJATHA YELLAPPA	12,090	10,653	10,653	10,653	1,278	887	391	1	0	-	-	N.A.
144	100376773678	S C SWAMAY	SWAMY S C	15,150	13,975	13,975	13,975	1,677	1,164	513	0	0	-	-	N.A.
145	100387084838	PRADEEPKUMAR T K	T K PRADEEPMAR	37,212	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
146	100391167408	THIMMARAYAPPA	THIMMARAYAPPA	5,750	5,558	5,558	5,558	667	463	204	2	0	-	-	N.A.

Sl. No.	UAN	Name as 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	
147	100397314134	BHEEMESWARA REDDY V	VADDIREDDY BHEEMESWARA REDDY	51,398	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
148	100402236997	VENKATARAMANA T	VENKATARAMANA T	12,090	11,020	11,020	11,020	1,322	917	405	0	0	-	-	N.A.
149	100035305156	VENKATASWAMY REDDY	VENKATASWAMY REDDY	11,200	10,175	10,175	10,175	1,221	847	374	0	0	-	-	N.A.
150	100397984575	VENKATESH	VENKATESH	15,513	11,875	11,875	11,875	1,425	989	436	0	0	-	-	N.A.
151	100450000729	P VENAKTESHA	VENKATESH A P	30,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
152	100569754334	D A VENNILA	VENNILA D A	40,998	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
153	100402768508	VENUGOPAL P	VENUGOPAL P	46,130	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
154	100959479807	VIDYA PARAMESHWAR APPA BANAKAR	VIDYA PARAMESHWAR APPA BANAKAR	17,850	15,000	15,000	15,000	1,800	1,250	550	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.
155	100403232511	VIDYASRI M	VIDYASRI M	12,090	11,020	11,020	11,020	1,322	917	405	0	0	-	-	N.A.
156	100403334956	VIJAI R	VIJAI RAJENDRAN	42,361	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
157	100209196182	VIJAY KUMAR M	VIJAY KUMAR M	13,750	12,180	12,180	12,180	1,462	1,015	447	0	0	-	-	N.A.
158	101194607280	Mr. VINAYAKASWAMY NEGALURMATH	VINAYAKASWAMY NEGALURMATH	15,000	10,500	10,500	10,500	1,260	875	385	0	0	875	385	N.A.
159	100010182967	VINODH KUMAR BIRADAR	VINODKUMAR	32,284	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
160	100068572989	Y VIJAYA KUMAR	Y VIJAYA KUMAR	1,13,998	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
161	100287598620	YELLAPPA R	YELLAPPA RAMACHANDRAPPA	21,575	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

<b>Reason Code</b>	<b>Reason Name</b>
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values



**ESIC**  
Employees' State Insurance Corporation

Insurance

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1 / 8



Main Report



75%

Business Objects

FORM 5

RETURN OF CONTRIBUTIONS  
EMPLOYEES' STATE INSURANCE CORPORATION

(Regulation 26)

Name of Branch Office : **BO - Bommasandra**Employer's Code No. **50000472620001304**

Name and Address of the factory or establishment : **SRI SAIRAM COLLEGE OF ENGINEERING - (SAPTHAGIRI EDUCATIONAL & CHARITABLE TRUST)(FORMERLY SHIRDI SAI ENGINEERING COLLEGE, SAI LEO NAGAR, GUDDANA HALLI, POST, ANEKAL, BANGALORE-562106,**  
Particulars of the Principal employer(s)

(a) Name : **K.PATEL**(b) Designation : **1**(c) Residential Address: **No-7, 1ST FLOOR, 3RD CROSS, 6TH BLOCK**Contribution Period from : **Apr 2019 to Sep 2019**

I furnish below the details of the Employer's and Employee's share of contribution in respect of the under mentioned insured persons. I hereby declare that the return includes each and every employee, employed directly or through an immediate employer or in connection with the work of the factory / establishment or any work.....connected with the administration of the factory / establishment or purchase of raw materials, sale or distribution of finished products etc. to whom the ESI Act, 1948 applies, in the contribution period to which this return relates and that the contributions in respect of employer's and employee's share have been correctly paid in accordance with the provisions of the Act and Regulations.

Employees's Share	87,392.00
Employer's Share	280,591.00
Total Contribution	367,983.00

S.No.	Month	Challan Number	Date of Challan	Amount	Name of the Bank and Branch
1	Apr-2019	05019113609313	5/6/2019	76681.00	State Bank of India
2	May-2019	05019116914270	6/6/2019	76340.00	State Bank of India
3	Jun-2019	05019120332033	7/8/2019	74624.00	State Bank of India
4	Jul-2019	05019123524714	8/6/2019	47672.00	State Bank of India
5	Aug-2019	05019126966133	9/7/2019	46558.00	State Bank of India
6	Sep-2019	05019130218161	10/5/2019	46108.00	State Bank of India



# Employees' State Insurance Corporation

Contribution History Of 50000472620001304 for Sep2019

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
8,259.00		37,849.00		46,108.00		0.00		1,164,580.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	5039471421	ARULKUMAR THANGARAJU	30	13475.00	102.00	-		
2	-	5039466540	ASHWATHA NARAYANA	30	13250.00	100.00	-		
3	-	5039660956	BADRI NARAYANA	28	16276.00	123.00	-		
4	-	5039471391	BASAVARAJU	30	16530.00	124.00	-		
5	-	5039473551	BASAVARAJU .MC	30	14544.00	110.00	-		
6	-	5039473580	BHAGYALAKSHMI .R	29	12593.00	95.00	-		
7	-	5039471334	CHANDRAMOHAN .M	30	11885.00	90.00	-		
8	-	5039475658	CHIKKIYAMMAL NAGARAJ	30	6194.00	47.00	-		
9	-	5039475665	DEVAMMA	0	0.00	0.00	On Leave		
10	-	5039471240	DEVARAJ NAGARAJ	30	11475.00	87.00	-		
11	-	5039524890	DHASARADHAN GOVINDHASAMY	30	19520.00	147.00	-		
12	-	5039464200	FAKKIRAPPA KURI	30	13250.00	100.00	-		
13	-	5039524625	GANESAN .T	30	19060.00	143.00	-		
14	-	5039626223	GANGAMMA	30	5400.00	41.00	-		
15	-	5039471453	GAYATHRI .K	30	9800.00	74.00	-		
16	-	5039466462	HUSAIN SAB L	30	13250.00	100.00	-		
17	-	5039466375	JAGADESH NANJAPPA	27	10352.00	78.00	-		
18	-	5039475610	JAYAMMA	29	6194.00	47.00	-		

12:19:12PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	5039475672	JAYAMMA	12	2090.00	0.00	-
20	-	5039473752	JAYASRI SHANKAR	30	14750.00	111.00	-
21	-	5039471464	JAYAVARMA .V	29	12822.00	97.00	-
22	-	5039518945	KALAMMA	29	5052.00	0.00	-
23	-	5039466525	KARTHIK	26	10140.00	77.00	-
24	-	5039524572	KRISHNA MURTHY PK	30	18140.00	137.00	-
25	-	5039466512	LAKSHMINARAYANA PILLAIYA	30	13250.00	100.00	-
26	-	5039519118	MALASARJI B GUMAK	30	13525.00	102.00	-
27	-	5039466501	MANI .K	27	12445.00	94.00	-
28	-	5039518986	MANJAMMA	20	3484.00	0.00	-
29	-	5039626204	MANJULA	30	5400.00	41.00	-
30	-	5039471360	MANJUNATH .N	30	12090.00	91.00	-
31	-	5039466364	MANJUNATH YALAPPA	30	11885.00	90.00	-
32	-	5039477964	MARY M	24	12542.00	95.00	-
33	-	5039518655	MATHUDEVAN VITTOBA	27	10452.00	79.00	-
34	-	5039524938	MOHANDOSS NAGARAJAN	30	17335.00	131.00	-
35	-	5039477991	MUTHEGOWDA	30	12295.00	93.00	-
36	-	5039464171	NAGAPPA MUNISWAMY	30	11885.00	90.00	-
37	-	5039475589	NAGARAJU	30	5750.00	44.00	-
38	-	5039518881	NAGARATHNA .B	0	0.00	0.00	On Leave
39	-	5039466488	NANDISH REDDY	29	11502.00	87.00	-
40	-	5039464161	NARAYANA REDDY	30	12090.00	91.00	-
41	-	5039473764	NARAYANAPPA	30	12090.00	91.00	-
42	-	5039518768	NYATHAREDDY kondarreddy	30	9300.00	70.00	-
43	-	5039475621	PADMA	30	7100.00	54.00	-
44	-	5039475698	PADMA	30	6050.00	46.00	-
45	-	5039473770	PADMA .R	29	5419.00	41.00	-
46	-	5039471315	PRABHAKAR .JA	30	14288.00	108.00	-

12:19:12PM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	5039524473	PRAKASH .M	30	19060.00	143.00	-
48	-	5039475554	PRATHAP	30	10000.00	75.00	-
49	-	5039475650	PURNIMA CHETRY	24	4181.00	0.00	-
50	-	5039518818	RAJA SHEKARA .G	30	14700.00	111.00	-
51	-	5039524734	RAJALAKSHMI T	30	19060.00	143.00	-
52	-	5039471369	RANGANATH .M	29	12395.00	93.00	-
53	-	5039471352	RANJITH KUMAR JOHNSON	30	13250.00	100.00	-
54	-	5039464153	RAVI	30	15840.00	119.00	-
55	-	5039524837	RAVICHANDRAN RADHAKRISHNAN	30	19980.00	150.00	-
56	-	5039640698	SABANA BABAKHAN	24	4181.00	0.00	-
57	-	5039473708	SATHISHKUMAR .M	30	14950.00	113.00	-
58	-	5039475690	SAVITHRAMMA	28	4877.00	0.00	-
59	-	5039471263	SETHURAMAN .R	30	16530.00	124.00	-
60	-	5039473506	SHOBA .N	30	12090.00	91.00	-
61	-	5039473722	SIVARAJ MUNIVENKATAPPA	30	14950.00	113.00	-
62	-	5039640877	SREENIVASA RAO SP	30	19520.00	147.00	-
63	-	5039471475	SRINIVASA .C	30	13250.00	100.00	-
64	-	5039475630	SUDHA .S	25	4637.00	35.00	-
65	-	5039466390	SUJATHA YELLAPPA	29	11700.00	88.00	-
66	-	5039473491	SUMA .S	30	13833.00	104.00	-
67	-	5039466418	SUNDAR RAJAN K	30	14750.00	111.00	-
68	-	5039464144	SWAMY .SC	30	15150.00	114.00	-
69	-	5039473602	SWAMY NATHAN SOMASUNDARAM	30	13833.00	104.00	-
70	-	5039518909	THIMMARAYAPPA	28	5379.00	41.00	-
71	-	5039477828	VENKATALAKSHMAMMA	21	5335.00	41.00	-
72	-	5039466407	VENKATARAMANAPPA	30	12090.00	91.00	-
73	-	5039466432	VENKATASWAMY REDDY	28	10477.00	79.00	-

12:19:12PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
74	-	5039473682	VENKATESH	30	15513.00	117.00	-
75	-	5039464191	VENKATESHA DHASAPPA	30	10729.00	81.00	-
76	-	5039518592	VIDYA P BANAKAR	30	17850.00	134.00	-
77	-	5039473567	VIJAYKUMAR MUNIRAJ	30	13750.00	104.00	-
78	-	5039915132	VIDYASRI .M	30	12090.00	91.00	-
79	-	5040016957	BUDATTAPPA	30	5806.00	44.00	-
80	-	5040065145	VINAYAKASWAMY NEGALURMATH	30	15000.00	113.00	-
81	-	5040067456	SRINIVAS NAGARAJ	30	5000.00	0.00	-
82	-	5039477801	MUNIYAMMA	30	6000.00	45.00	-
83	-	5040119051	SARASWATHAMMA	18	2903.00	0.00	-
84	-	5040119079	ARUNA VIJIKUMAR	29	5806.00	44.00	-
85	-	5040146903	CHOWDAPPA AV	28	9354.00	71.00	-
86	-	5040205534	MOHAN SOMBAYYA	0	0.00	0.00	On Leave
87	-	5040205505	PARVATHAMMA	28	4677.00	0.00	-
88	-	5040557391	SABAPATHY NATARAJAN	25	8064.00	61.00	-
89	-	5040557445	G SRAVANI	30	10000.00	75.00	-
90	-	5040641594	PANNEER SELVAM M	30	20000.00	150.00	-
91	-	5040733003	PARTHASARATHY THANGAIYAN	30	11000.00	83.00	-
92	-	5040733058	JAYAMMA	28	4516.00	0.00	-
93	-	5040732927	DARSHAN N K	30	18000.00	135.00	-
94	-	5040814597	JAYAMMA	30	5000.00	0.00	-
95	-	5040814581	NIRMALA	29	4677.00	0.00	-
96	-	5040814553	SRIRAM SKANDASUBRAMANIAM	30	13500.00	102.00	-
97	-	5040814593	G VINUTHA	30	15000.00	113.00	-
98	-	5040814620	PREETHI R	27	10451.00	79.00	-
99	-	5040904920	ANANTHKUMAR GOPAL	28	13277.00	100.00	-
100	-	5040904954	S VIGNESHWARAN	30	14700.00	111.00	-
101	-	5039626212	SAVITHRAMMA	28	4516.00	0.00	-

12:19:12PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
102	-	5041014241	MUNIRATHNA R	27	4355.00	0.00	-
103	-	5041014767	SATHISH HARI	0	0.00	0.00	Left Service
104	-	5039473776	MUNIYAPPA	30	5000.00	0.00	-
105	-	5041068802	POORNIMA	30	5000.00	0.00	-
106	-	5039660929	DILSHAD FAROOK	30	15000.00	113.00	-
107	-	5041119384	KANNAN SUBRAMANIYAN	30	14700.00	111.00	-
108	-	5041159184	DINESH PAPIREDDY	23	11129.00	84.00	-



# Employees' State Insurance Corporation

Contribution History Of 50000472620001304 for May2017

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
20,961.00		56,788.00		77,749.00		0.00		1,195,530.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	5039473696	ANBAZAGAN MANI	31	14600.00	256.00	-		
2	-	5039640768	ANUSUYAMMA	31	5500.00	97.00	-		
3	-	5039471421	ARULKUMAR THANGARAJU	31	12960.00	227.00	-		
4	-	5039466540	ASHWATHA NARAYANA	31	11600.00	203.00	-		
5	-	5039660956	BADRI NARAYANA	31	17020.00	298.00	-		
6	-	5039471391	BASAVARAJU	31	15838.00	278.00	-		
7	-	5039473551	BASAVARAJU .MC	31	13951.00	245.00	-		
8	-	5039473580	BHAGYALAKSHMI .R	30	12034.00	211.00	-		
9	-	5039635515	BHAVYASHREE	21	6300.00	111.00	-		
10	-	5039471334	CHANDRAMOHAN .M	30	11019.00	193.00	-		
11	-	5039475658	CHIKKIYAMMAL NAGARAJ	30	5800.00	102.00	-		
12	-	5039475665	DEVAMMA	24	4000.00	70.00	-		
13	-	5039471240	DEVARAJ NAGARAJ	31	10730.00	188.00	-		
14	-	5039524890	DHASARADHAN GOVINDAHASAMY	31	18650.00	327.00	-		
15	-	5039464200	FAKKIRAPPA KURI	31	11600.00	203.00	-		
16	-	5039524625	GANESAN .T	31	17800.00	312.00	-		
17	-	5039626223	GANGAMMA	31	5000.00	88.00	-		
18	-	5039471453	GAYATHRI .K	31	6680.00	117.00	-		

11:27:38AM

SNo.	Is Disable	IP Number	IP Name	Vo. Of Days	Total Wages	IP Contribution	Reason
19	-	5039475535	HARISH .S	30	10372.00	182.00	-
20	-	5039475606	HEMAGIRIYAPPA	31	6250.00	110.00	-
21	-	5039466462	HUSAIN SAB L	31	11600.00	203.00	-
22	-	5039466375	JAGADESH NANJAPPA	31	11400.00	200.00	-
23	-	5039475610	JAYAMMA	26	5200.00	91.00	-
24	-	5039475672	JAYAMMA	27	4500.00	79.00	-
25	-	5039473752	JAYASRI SHANKAR	31	14045.00	246.00	-
26	-	5039471464	JAYAVARMA .V	26	11041.00	194.00	-
27	-	5039518945	KALAMMA	30	4833.00	85.00	-
28	-	5039477815	KALAVATHI	0	0.00	0.00	Left Service
29	-	5039466525	KARTHIK	31	11600.00	203.00	-
30	-	5039524572	KRISHNA MURTHY PK	31	17357.00	304.00	-
31	-	5039466512	LAKSHMINARAYANA PILLAIYA	24	9280.00	163.00	-
32	-	5039626257	LOHITH	30	14500.00	254.00	-
33	-	5039519118	MALASARJI B GUMAK	31	12950.00	227.00	-
34	-	5039466501	MANI .K	25	11417.00	200.00	-
35	-	5039518986	MANJAMMA	30	4833.00	85.00	-
36	-	5039626204	MANJULA	23	3833.00	68.00	-
37	-	5039471360	MANJUNATH .N	31	11600.00	203.00	-
38	-	5039466364	MANJUNATH YALAPPA	31	11400.00	200.00	-
39	-	5039477964	MARY M	31	15410.00	270.00	-
40	-	5039518655	MATHUDEVAN VITTOBA	31	12000.00	210.00	-
41	-	5039524396	MK PARAMESHWARAN	31	20000.00	350.00	-
42	-	5039524938	MOHANDOSS NAGARAJAN	31	16569.00	290.00	-
43	-	5039466548	MUNIRAJU	16	6187.00	109.00	-
44	-	5039473776	MUNIYAPPA	0	0.00	0.00	On Leave
45	-	5039477991	MUTHEGOWDA	31	11800.00	207.00	-
46	-	5039464171	NAGAPPA MUNISWAMY	31	11400.00	200.00	-

11:27:38AM

SNo.	Is Disable	IP Number	IP Name	lo. Of Days	Total Wages	IP Contribution	Reason
47	-	5039641018	NAGARAJ	30	4833.00	85.00	-
48	-	5039519241	NAGARAJ LAKSHMANAN	28	4500.00	79.00	-
49	-	5039475589	NAGARAJU	27	4637.00	82.00	-
50	-	5039466473	NAGARAJU .M	0	0.00	0.00	Left Service
51	-	5039518881	NAGARATHNA .B	28	4680.00	82.00	-
52	-	5039466488	NANDISH REDDY	30	11019.00	193.00	-
53	-	5039464161	NARAYANA REDDY	31	11600.00	203.00	-
54	-	5039473764	NARAYANAPPA	31	11600.00	203.00	-
55	-	5039518768	NYATHAREDDY kondarreddy	31	8900.00	156.00	-
56	-	5039475621	PADMA	30	5027.00	88.00	-
57	-	5039475698	PADMA	31	5650.00	99.00	-
58	-	5039473770	PADMA .R	27	4420.00	78.00	-
59	-	5039626250	POORNIMA	31	15000.00	263.00	-
60	-	5039471315	PRABHAKAR .JA	31	13700.00	240.00	-
61	-	5039524473	PRAKASH .M	31	18200.00	319.00	-
62	-	5039475554	PRATHAP	30	9667.00	170.00	-
63	-	5039475650	PURNIMA CHETRY	30	4833.00	85.00	-
64	-	5039464094	RAGU ARUMUGAM	0	0.00	0.00	Left Service
65	-	5039518818	RAJA SHEKARA .G	31	13115.00	230.00	-
66	-	5039524734	RAJALAKSHMI T	31	18200.00	319.00	-
67	-	5039525007	RAMAKRISHNAN PONNUSAMY	0	0.00	0.00	On Leave
68	-	5039471369	RANGANATH .M	27	11041.00	194.00	-
69	-	5039471352	RANJITH KUMAR JOHNSON	31	12740.00	223.00	-
70	-	5039464153	RAVI	31	15163.00	266.00	-
71	-	5039464111	RAVI KUMAR	31	12950.00	227.00	-
72	-	5039524837	RAVICHANDRAN RADHAKRISHNAN	31	19100.00	335.00	-
73	-	5039640698	SABANA BABAKHAN	29	4667.00	82.00	-

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SNo.	Is Disable	IP Number	IP Name	Jo. Of Days	Total Wages	IP Contribution	Reason
74	-	5039524601	SASHIKALA GN	30	17593.00	308.00	-
75	-	5039473708	SATHISHKUMAR .M	31	14600.00	256.00	-
76	-	5039626212	SAVITHRAMMA	31	5000.00	88.00	-
77	-	5039475690	SAVITHRAMMA	29	4500.00	79.00	-
78	-	5039471263	SETHURAMAN .R	31	15838.00	278.00	-
79	-	5039473506	SHOBA .N	30	11212.00	197.00	-
80	-	5039475547	SILAMBARASAN MANNU	30	14113.00	247.00	-
81	-	5039471436	SIVAKUMAR	31	11800.00	207.00	-
82	-	5039473722	SIVARAJ	31	14600.00	256.00	-
83	-	5039626179	MUNIVENKATAPPA SOWMYA .AM	31	15000.00	263.00	-
84	-	5039464126	SREERAJ .J	31	14000.00	245.00	-
85	-	5039640877	SREENIVASA RAO SP	31	18650.00	327.00	-
86	-	5039471475	SRINIVASA .C	31	11600.00	203.00	-
87	-	5039475630	SUDHA .S	30	5172.00	91.00	-
88	-	5039466390	SUJATHA YELLAPPA	29	10827.00	190.00	-
89	-	5039473491	SUMA .S	31	13200.00	231.00	-
90	-	5039475647	SUNANDAMMA	30	5268.00	93.00	-
91	-	5039466418	SUNDAR RAJAN K	31	13750.00	241.00	-
92	-	5039471400	SURYANARAYANA	31	14836.00	260.00	-
93	-	5039524961	SUSHMA .M	27	15847.00	278.00	-
94	-	5039464144	SWAMY .SC	31	13700.00	240.00	-
95	-	5039473602	SWAMY NATHAN SOMASUNDARAM	31	13200.00	231.00	-
96	-	5039518847	SYED MAZHAR	0	0.00	0.00	On Leave
97	-	5039525082	TANGAMANI	31	20000.00	350.00	-
98	-	5039518909	THIMMARAYAPPA	31	5350.00	94.00	-
99	-	5039477828	VENKATALAKSHMAMMA	27	5200.00	91.00	-
100	-	5039466407	VENKATARAMANAPPA	31	11600.00	203.00	-
101	-	5039466432	VENKATASWAMY REDDY	31	10730.00	188.00	-

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**ESIC**  
Employees' State Insurance Corporation

Insurance

e-Challan Payment

Required Fields

Employer Code :

50000472620001304

Transaction Details

Required Fields

Transaction status:

Transaction Completed Successfully

Employer's Code No:

50000472620001304

Employer's Name:

SRI SAIRAM COLLEGE OF ENGINEERING (SAPTHAGIRI EDUCATIONAL & CHARITABLE TRUST)(FORMERLY SHIRDI SAI ENGINEERING COLLEGE

Challan Period:

Jan-2019

Challan Number :

05019103489217

Challan Created Date

04-02-2019 12:39:03

Challan Submitted Date

06-02-2019 12:54:41

Amount Paid:

72790.00 ✓

Transaction Number:

CPN1862124

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07/02/19

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**ESIC**  
Employees' State Insurance Corporation

Insurance 10/2017-17

e-Challan Payment

Required Fields

Employer Code \* 50000472620001304

Transaction Details

\* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	50000472620001304
Employer's Name:	SRI SAIRAM COLLEGE OF ENGINEERING (SAPTHAGIRI EDUCATIONAL & CHARITABLE TRUST)(FORMERLY SHIRDI SAI ENGINEERING COLLEGE
Challan Period:	Feb-2019
Challan Number :	05019106853114
Challan Created Date	05-03-2019 15:17:10
Challan Submitted Date	07-03-2019 16:07:15
Amount Paid:	71988.00
Transaction Number:	CPO1560037

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8/3/19

05/02/19

HB/17



e-Challan Payment		Required Fields
Employer Code :	50000472620001304	
Transaction Details		Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	50000472620001304	
Employer's Name:	SRI SAIRAM COLLEGE OF ENGINEERING (SAPTHAGIRI EDUCATIONAL & CHARITABLE TRUST)(FORMERLY SHIRDI SAI ENGINEERING COLLEGE	
Challan Period:	Mar-2019	
Challan Number :	05019110435834	
Challan Created Date	05-04-2019 13:04:48	
Challan Submitted Date	10-04-2019 11:41:59	
Amount Paid:	73680.00	
Transaction Number:	CPR2244343	
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12/4/19

*[Handwritten signature]*  
15/4/19

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**ESIC**  
Employees' State Insurance Corporation

Insurance

e-Challan Payment

Request Paid

Employer Code \* 50000472620001304

Request Failed

Transaction Details

Transaction status:	Transaction Completed Successfully
Employer's Code No:	50000472620001304
Employer's Name:	SRI SAIRAM COLLEGE OF ENGINEERING (SAPTHAGIRI EDUCATIONAL & CHARITABLE TRUST)(FORMERLY SHIRDI SAI ENGINEERING COLLEGE
Challan Period:	Apr-2019
Challan Number :	05019113609313
Challan Created Date	06-05-2019 17:09:28
Challan Submitted Date	10-05-2019 14:28:04
Amount Paid:	76681.00
Transaction Number:	CPS1112433

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11/5/19



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Employees' State Insurance Corporation

Insurance

e-Challan Payment

Required Fields

Employer Code: 50000472620001304

Transaction Details

\* Required Fields

Transaction status: Transaction Completed Successfully  
 Employer's Code No: 50000472620001304  
 Employer's Name: SRI SAIRAM COLLEGE OF ENGINEERING (SAPTHAGIRI EDUCATIONAL & CHARITABLE TRUST)(FORMERLY SHIRDI SAI ENGINEERING COLLEGE  
 Challan Period: May-2019  
 Challan Number: 05019116914270  
 Challan Created Date: 06-06-2019 16:18:07  
 Challan Submitted Date: 10-06-2019 15:23:52  
 Amount Paid: 76340.00  
 Transaction Number: CPS6943417

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 11.06/19

*Handwritten:* 11/6/19



**ESIC**  
Employees' State Insurance Corporation

**Insurance**

e-Challan Payment

Required Fields

Employer Code \* 50000472620001304

Transaction Details

\* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	50000472620001304
Employer's Name:	SRI SAIRAM COLLEGE OF ENGINEERING (SAPTHAGIRI EDUCATIONAL & CHARITABLE TRUST)(FORMERLY SHIRDI SAI ENGINEERING COLLEGE
Challan Period:	Jun-2019
Challan Number :	05019120332033
Challan Created Date	08-07-2019 10:24:40
Challan Submitted Date	09-07-2019 14:23:10
Amount Paid:	74624.00
Transaction Number:	CPT2843759

Print Close

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*10/7/19*

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*10/7/19*



e-Challan Payment

Required Fields

Employer Code \*

50000472620001304

Transaction Details

Required Fields

Transaction status:

Transaction Completed Successfully

Employer's Code No:

50000472620001304

Employer's Name:

SRI SAIRAM COLLEGE OF ENGINEERING (SAPTHAGIRI EDUCATIONAL &amp; CHARITABLE TRUST)(FORMERLY SHIRDI SAI ENGINEERING COLLEGE

Challan Period:

jul-2019

Challan Number :

05019123524714

Challan Created Date

06-08-2019 15:00:25

Challan Submitted Date

08-08-2019 14:23:46

Amount Paid:

47672.00

Transaction Number:

CPT9676373

Print

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**ESIC**  
Employees' State Insurance Corporation

**Insurance**

e-Challan Payment

Required Fields

Employer Code

50000472620001304

Required Fields

Transaction Details

Transaction status:

Transaction Completed Successfully

Employer's Code No:

50000472620001304

Employer's Name:

SRI SAIRAM COLLEGE OF ENGINEERING (SAPTHAGIRI EDUCATIONAL & CHARITABLE TRUST)(FORMERLY SHIRDI SAI ENGINEERING COLLEGE

Challan Period:

Aug-2019

Challan Number :

05019126966133

Challan Created Date

07-09-2019 13:36:03

Challan Submitted Date

09-09-2019 17:09:40

Amount Paid:

46558.00

Transaction Number:

CPU5384045

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**ESIC**  
Employees' State Insurance Corporation

Insurance

e-Challan Payment

Required Fields

Employer Code : 50000472620001304

Transaction Details

Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	50000472620001304
Employer's Name:	SRI SAIRAM COLLEGE OF ENGINEERING (SAPTHAGIRI EDUCATIONAL & CHARITABLE TRUST)(FORMERLY SHIRDI SAI ENGINEERING COLLEGE
Challan Period:	Oct-2018
Challan Number :	05018132106056
Challan Created Date	09-11-2018 16:12:04
Challan Submitted Date	09-11-2018 15:13:19
Amount Paid:	76050.00
Transaction Number:	CPK7827582

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*[Handwritten signature]*  
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12/11/18





**ESIC**  
Employees' State Insurance Corporation

Insurance

e-Challan Payment

Required Fields

Employer Code \*

50000472620001304

Transaction Details

\* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	50000472620001304
Employer's Name:	SRI SAIRAM COLLEGE OF ENGINEERING (SAPTHAGIRI EDUCATIONAL & CHARITABLE TRUST)(FORMERLY SHIRDI SAI ENGINEERING COLLEGE
Challan Period:	Dec-2017
Challan Number :	05018100742877
Challan Created Date	08-01-2018 13:11:08
Challan Submitted Date	11-01-2018 14:09:59
Amount Paid:	77968.00
Transaction Number:	CPC3930163

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**ESIC**  
Employees' State Insurance Corporation

**Insurance**

e-Challan Payment

Required Fields

Employer Code \*

50000472620001304

Transaction Details

Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	50000472620001304
Employer's Name:	SRI SAIRAM COLLEGE OF ENGINEERING (SAPTHAGIRI EDUCATIONAL & CHARITABLE TRUST)(FORMERLY SHIRDI SAI ENGINEERING COLLEGE
Challan Period:	Nov-2017
Challan Number :	05017132553804
Challan Created Date	14-12-2017 18:39:51
Challan Submitted Date	26-12-2017 11:28:50
Amount Paid:	77491.00
Transaction Number:	CPC2103167

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2017



**ESIC**  
Employees' State Insurance Corporation

Insurance

e-Challan Payment

Required Fields

Employer Code :

50000472620001304

Transaction Details

Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	50000472620001304
Employer's Name:	SRI SAIRAM COLLEGE OF ENGINEERING (SAPTHAGIRI EDUCATIONAL & CHARITABLE TRUST)(FORMERLY SHIRDI SAI ENGINEERING COLLEGE
Challan Period:	Oct-2017
Challan Number :	05017129830628
Challan Created Date	15-11-2017 18:22:21
Challan Submitted Date	11-12-2017 16:35:40
Amount Paid:	78679.00
Transaction Number:	CPB9123813

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**ESIC**  
Employees' State Insurance Corporation

**Insurance**

e-Challan Payment

Required Fields

Employer Code :

50000472620001304

Transaction Details

Required Fields

Transaction status:

Transaction Completed Successfully

Employer's Code No:

50000472620001304

Employer's Name:

SRI SAIRAM COLLEGE OF ENGINEERING (SAPTHAGIRI EDUCATIONAL & CHARITABLE TRUST) FORMERLY SHIRDI SAI ENGINEERING COLLEGE

Challan Period:

✓ jul-2017

Challan Number :

05017120351391

Challan Created Date

11-06-2017 17:33:58

Challan Submitted Date

23-08-2017 15:43:39

Amount Paid:

✓ 76936.00

Transaction Number:

CP95281869

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20  
29/8/17

As per  
to online  
DMS



e-Challan Payment

Required Fields

Employer Code: 50000472620001304

Transaction Details

Required Fields

Transaction status: Transaction Completed Successfully  
Employer's Code No: 50000472620001304  
Employer's Name: SRI SAIRAM COLLEGE OF ENGINEERING (SAPTHAGIRI EDUCATIONAL & CHARITABLE TRUST)(FORMERLY SHIRDI SAI ENGINEERING COLLEGE  
Challan Period: Apr-2017  
Challan Number: 85017112182260  
Challan Created Date: 17-05-2017 09:51:56  
Challan Submitted Date: 02-06-2017 15:35:42  
Amount Paid: 80593.00  
Transaction Number: CP86984445

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Employees' State Insurance Corporation

User Login:

50000472620001304

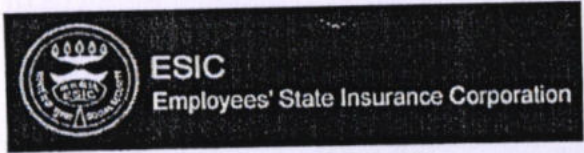
Main Report 100% Objects

Monthly Contribution Details (Contractor-wise) for the month of Apr-2017

Employer Code :50000472620001304

Employer Name :SRI SAIRAM COLLEGE OF ENGINEERING

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : SRI SAIRAM COLLEGE OF ENGINEERING-							
1	5039464094	RAGU ARUMUGAM	0	0.00 -		On Leave	0.00
2	5039464111	RAVI KUMAR	30	12950.00 -		-	227.00
3	5039464126	SREERAJ .J	30	14000.00 -		-	245.00
4	5039464144	SWAMY .SC	30	13700.00 -		-	240.00
5	5039464153	RAVI	30	15163.00 -		-	266.00
6	5039464161	NARAYANA REDDY	30	11600.00 -		-	203.00
7	5039464171	NAGAPPA MUNISWAMY	30	11400.00 -		-	200.00
8	5039464191	VENKATESHA DHASAPPA	30	14831.00 -		-	260.00
9	5039464200	FAKKIRAPPA KURI	30	11600.00 -		-	203.00
10	5039466364	MANJUNATH YALAPPA	30	11400.00 -		-	200.00
11	5039466375	JAGADESH NANJAPPA	25	9193.00 -		-	161.00
12	5039466390	SUJATHA YELLAPPA	29	11225.00 -		-	197.00
13	5039466407	VENKATARAMANAPPA	30	11600.00 -		-	203.00
14	5039466418	SUNDAR RAJAN K	29	12863.00 -		-	226.00
15	5039466432	VENKATASWAMY REDDY	30	10730.00 -		-	188.00
16	5039466462	HUSAIN SAB L	29	11225.00 -		-	197.00
17	5039466473	NAGARAJU .M	14	5238.00 -		-	92.00
18	5039466488	NANDISH REDDY	28	10297.00 -		-	181.00
19	5039466501	MANI .K	30	13700.00 -		-	240.00
20	5039466512	LAKSHMINARAYANA PILLAIYA	30	10477.00 -		-	184.00
21	5039466525	KARTHIK	30	11600.00 -		-	203.00
22	5039466540	ASHWATHA NARAYANA	30	11600.00 -		-	203.00
23	5039466548	MUNIRAJU	30	11600.00 -		-	203.00
24	5039471240	DEVARAJ NAGARAJ	30	10730.00 -		-	188.00
25	5039471263	SETHURAMAN .R	30	15838.00 -		-	278.00
26	5039471315	PRABHAKAR .JA	30	13700.00 -		-	240.00
27	5039471334	CHANDRAMOHAN .M	30	11400.00 -		-	200.00
28	5039471352	RANJITH KUMAR JOHNSON	30	12740.00 -		-	223.00
29	5039471360	MANJUNATH .N	30	11600.00 -		-	203.00
30	5039471369	RANGANATH .M	30	12740.00 -		-	223.00
31	5039471391	BASAVARAJU	30	15838.00 -		-	278.00
32	5039471400	SURYANARAYANA	30	14836.00 -		-	260.00
33	5039471408	VINOTH KUMAR PACKIRISAMY	30	11279.00 -		-	198.00
34	5039471421	ARULKUMAR THANGARAJU	30	12960.00 -		-	227.00
35	5039471436	SIVAKUMAR	29	11419.00 -		-	200.00



User Login: 50000472620001304

Main Report 100% Objects

Monthly Contribution Details (Contractor-wise) for the month of Apr-2017

Employer Code : 50000472620001304

Employer Name : SRI SAIRAM COLLEGE OF ENGINEERING

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	5039471453	GAYATHRI .K	30	6680.00	-	-	117.00
37	5039471464	JAYAVARMA .V	27	11096.00	-	-	195.00
38	5039471475	SRINIVASA .C	30	11600.00	-	-	203.00
39	5039473491	SUMA .S	30	13200.00	-	-	231.00
40	5039473506	SHOBA .N	30	11600.00	-	-	203.00
41	5039473530	NAGARAJA .R	0	0.00	-	Left Service	0.00
42	5039473551	BASAVARAJU .MC	30	13951.00	-	-	245.00
43	5039473567	VIJAYKUMAR MUNIRAJ	30	12100.00	-	-	212.00
44	5039473580	BHAGYALAKSHMI .R	30	12450.00	-	-	218.00
45	5039473602	SWAMY NATHAN SOMASUNDARAM	30	12774.00	-	-	224.00
46	5039473682	VENKATESH	30	14950.00	-	-	262.00
47	5039473696	ANBAZAGAN MANI	27	12951.00	-	-	227.00
48	5039473708	SATHISHKUMAR .M	30	14600.00	-	-	256.00
49	5039473722	SIVARAJ MUNIVENKATASWA	30	14600.00	-	-	256.00
50	5039473752	JAYASRI SHANKAR	29	13139.00	-	-	230.00
51	5039473764	NARAYANAPPA	30	11600.00	-	-	203.00
52	5039473770	PADMA .R	30	5100.00	-	-	90.00
53	5039473776	MUNIYAPPA	0	0.00	-	On Leave	0.00
54	5039475535	HARISH .S	30	10730.00	-	-	188.00
55	5039475547	SILAMBARASAN MANNLBO	30	14600.00	-	-	256.00
56	5039475554	PRATHAP	29	6249.00	-	-	110.00
57	5039475589	NAGARAJU	23	3969.00	-	-	70.00
58	5039475606	HEMAGIRIYAPPA	30	6250.00	-	-	110.00
59	5039475610	JAYAMMA	29	5806.00	-	-	102.00
60	5039475621	PADMA	29	5032.00	-	-	89.00
61	5039475630	SUDHA .S	26	4487.00	-	-	79.00
62	5039475647	SUNANDAMMA	27	4747.00	-	-	84.00
63	5039475650	PURNIMA CHETRY	30	5000.00	-	-	88.00
64	5039475658	CHIKKIYAMMAL NAGARAJ	27	5226.00	-	-	92.00
65	5039475665	DEVAMMA	27	4355.00	-	-	77.00
66	5039475672	JAYAMMA	29	4677.00	-	-	82.00
67	5039475690	SAVITHRAMMA	30	5000.00	-	-	88.00
68	5039475698	PADMA	30	5650.00	-	-	99.00
69	5039477801	MUNIYAMMA	0	0.00	-	Left Service	0.00
70	5039477815	KALAVATHI	12	1935.00	-	-	34.00
71	5039477828	VENKATALAKSHMAMMA29	30	5806.00	-	-	102.00



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Employees' State Insurance Corporation

User Login: 50000472620001304

Main Report 100% [Back](#) [Objects](#)

**Monthly Contribution Details (Contractor-wise) for the month of Apr-2017**

Employer Code : 50000472620001304

Employer Name : SRI SAIRAM COLLEGE OF ENGINEERING

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
108	5039640679	MOHAN KUMAR .R	0	0.00	-	On Leave	0.00
109	5039640698	SABANA BABAKHAN	27	4355.00	-	-	77.00
110	5039640768	ANUSUYAMMA	30	5500.00	-	-	97.00
111	5039640877	SREENIVASA RAO SP	30	18650.00	-	-	327.00
112	5039641018	NAGARAJ	29	4839.00	-	-	85.00
113	5039659363	KALYANA SUNDARAM RAO	27	12194.00	-	-	214.00
114	5039660929	DILSHAD FAROOK	30	13000.00	-	-	228.00
115	5039660956	BADRI NARAYANA	30	17020.00	-	-	298.00
116	5039742780	KOTHANDARAMAN JAYASANKAR	30	14000.00	-	-	245.00
117	5039742815	RAMESHKUMAR JAYARAM	29	13550.00	-	-	238.00
118	5039742838	VENKATASAN	30	14000.00	-	-	245.00
119	5039742868	RUKKAMMA	30	5500.00	-	-	97.00
120	5039742898	SARASWATHAMMA	16	2065.00	-	-	37.00
<b>Total Monthly Wages :</b>				<b>1,239,189.00</b>		<b>Total IP Contribution :</b>	<b>21,731.00</b>

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
21,731.00	58,862.00	80,593.00	0.00	1,239,189.00

-- End of Report --





e-Challan Payment Required Fields

Employer Code : 5000047262001304

Transaction Details Required Fields

Transaction status: Transaction Completed Successfully

Employer's Code No: 5000047262001304

Employer's Name: ✓ SRI SAIRAM COLLEGE OF ENGINEERING (SAP THAGIRI EDUCATIONAL & CHARITABLE TRUST)(FORMERLY SHIRDI SAI ENGINEERING COLLEGE

Challan Period: ✓ Mar-2017

Challan Number : 05017108040606

Challan Created Date 05-04-2017 18:03:18

Challan Submitted Date 13-04-2017 16:40:46

Amount Paid: ✓ 77457.00

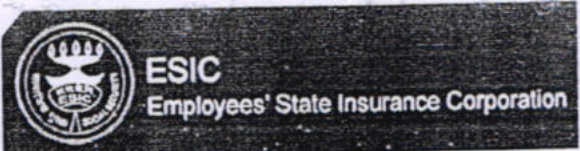
Transaction Number: CP81758363

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15/04  
2017



User Login 50000472620001304

1 / 4 Main Report 100% Objects

Monthly Contribution Details (Contractor-wise) for the month of Mar-2017

Employer Code : 50000472620001304

Employer Name : SRI SAIRAM COLLEGE OF ENGINEERING

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : SRI SAIRAM COLLEGE OF ENGINEERING-							
1	5039464094	RAGU ARUMUGAM	0	0.00	-	On Leave	0.00
2	5039464111	RAVI KUMAR	31	12950.00	-	-	227.00
3	5039464126	SREERAJ J	31	14000.00	-	-	245.00
4	5039464144	SWAMY .SC	31	13700.00	-	-	240.00
5	5039464153	RAVI	26	12996.00	-	-	228.00
6	5039464161	NARAYANA REDDY	31	11600.00	-	-	203.00
7	5039464171	NAGAPPA MUNISWAMY	31	11400.00	-	-	200.00
8	5039464191	VENKATESHA DHASAPP	31	14831.00	-	-	260.00
9	5039464200	FAKKIRAPPA KURJ	21	8700.00	-	-	153.00
10	5039466364	MANJUNATH YALAPPA	31	11400.00	-	-	200.00
11	5039466375	JAGADESH NANJAPPA	26	9364.00	-	-	164.00
12	5039466390	SUJATHA YELLAPPA	31	11600.00	-	-	203.00
13	5039466407	VENKATARAMANAPPA	31	11600.00	-	-	203.00
14	5039466418	SUNDAR RAJAN K	31	13750.00	-	-	241.00
15	5039466432	VENKATASWAMY REDDY	31	10347.00	-	-	182.00
16	5039466462	HUSAIN SAB L	31	11600.00	-	-	203.00
17	5039466473	NAGARAJU .M	31	11600.00	-	-	203.00
18	5039466488	NANDISH REDDY	31	11400.00	-	-	200.00
19	5039466501	MANI .K	31	13700.00	-	-	240.00
20	5039466512	LAKSHMINARAYANA PILLAI	31	10357.00	-	-	182.00
21	5039466525	KARTHIK	31	11600.00	-	-	203.00
22	5039466540	ASHWATHA NARAYANA	31	11600.00	-	-	203.00
23	5039466548	MUNIRAJU	31	11600.00	-	-	203.00
24	5039471240	DEVARAJ NAGARAJ	31	10730.00	-	-	188.00
25	5039471263	SETHURAMAN .R	31	15838.00	-	-	278.00
26	5039471315	PRABHAKAR JA	31	13700.00	-	-	240.00
27	5039471334	CHANDRAMOHAN .M	31	11400.00	-	-	200.00
28	5039471352	RANJITH KUMAR JOHNSON	31	12740.00	-	-	223.00
29	5039471360	MANJUNATH .N	31	11600.00	-	-	203.00
30	5039471369	RANGANATH .M	31	12740.00	-	-	223.00
31	5039471391	BASAVARAJU	31	15838.00	-	-	278.00
32	5039471400	SURYANARAYANA	31	14836.00	-	-	260.00
33	5039471408	VINOTH KUMAR PACKIRISAMY	31	12950.00	-	-	227.00
34	5039471421	ARULKUMAR THANGARAJU	31	12960.00	-	-	227.00
35	5039471436	SIVAKUMAR	31	11800.00	-	-	207.00



User Login: 50000472620001304

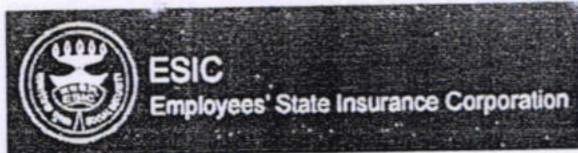
2 / 4 Main Report 100%

Monthly Contribution Details (Contractor-wise) for the month of Mar-2017

Employer Code :50000472620001304

Employer Name :SRI SAIRAM COLLEGE OF ENGINEERING

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	5039471453	GAYATHRI .K	31	5000.00	-	-	88.00
37	5039471464	JAYAVARMA .V	31	12740.00	-	-	223.00
38	5039471475	SRINIVASA .C	31	11600.00	-	-	203.00
39	5039473491	SUMA .S	31	13200.00	-	-	231.00
40	5039473506	SHOBA .N	31	11600.00	-	-	203.00
41	5039473530	NAGARAJA .R	0	0.00	-	On Leave	0.00
42	5039473551	BASAVARAJU .MC	31	13951.00	-	-	245.00
43	5039473567	VIJAYKUMAR MUNIRAJ	31	12100.00	-	-	212.00
44	5039473580	BHAGYALAKSHMI .R	31	12450.00	-	-	218.00
45	5039473602	SWAMY NATHAN SOMASUNDRAM	31	13200.00	-	-	231.00
46	5039473682	VENKATESH	31	14950.00	-	-	262.00
47	5039473696	ANBAZAGAN MANI	27	13818.00	-	-	247.00
48	5039473708	SATHISHKUMAR .M	31	14600.00	-	-	256.00
49	5039473722	SIVARAJ MUNIVENKATAPPA	31	14045.00	-	-	246.00
50	5039473752	JAYASRI SHANKAR	31	11600.00	-	-	203.00
51	5039473764	NARAYANAPPA	31	5100.00	-	-	90.00
52	5039473770	PADMA .R	31	1536.00	-	-	27.00
53	5039473776	MUNIYAPPA	10	10730.00	-	-	188.00
54	5039475535	HARISH .S	31	14600.00	-	-	256.00
55	5039475547	SILAMBARASAN MANNUR	31	6203.00	-	-	109.00
56	5039475554	PRATHAP	28	2507.00	-	-	44.00
57	5039475589	NAGARAJU	18	5900.00	-	-	104.00
58	5039475606	HEMAGIRIYAPPA	31	4200.00	-	-	74.00
59	5039475610	JAYAMMA	31	3529.00	-	-	62.00
60	5039475621	PADMA	28	3529.00	-	-	62.00
61	5039475630	SUDHA .S	28	3800.00	-	-	67.00
62	5039475647	SUNANDAMMA	31	3000.00	-	-	0.00
63	5039475650	PURNIMA CHETRY	31	5500.00	-	-	97.00
64	5039475658	CHIKKIYAMMAL NAGARAJ	29	2786.00	-	-	0.00
65	5039475665	DEVAMMA	29	3857.00	-	-	68.00
66	5039475672	JAYAMMA	29	3279.00	-	-	58.00
67	5039475690	SAVITHRAMMA	29	4000.00	-	-	70.00
68	5039475698	PADMA	31	0.00	-	On Leave	0.00
69	5039477801	MUNIYAMMA	0	3400.00	-	-	60.00
70	5039477815	KALAVATHI	31	5900.00	-	-	104.00
71	5039477828	VENKATALAKSHMAMMA	31				



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Main Report

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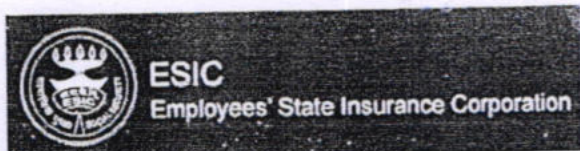
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### Monthly Contribution Details (Contractor-wise) for the month of Mar-2017

Employer Code : 50000472620001304

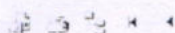
Employer Name : SRI SAIRAM COLLEGE OF ENGINEERING

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	5039477895	NAGARAJ BEERAPPA	14	2750.00	-	-	49.00
73	5039477964	MARY M	31	15410.00	-	-	270.00
74	5039477991	MUTHEGOWDA	31	11800.00	-	-	207.00
75	5039518592	VIDYA P BANAKAR	31	11000.00	-	-	193.00
76	5039518655	MATHUDEVAN VITTOBA31		12000.00	-	-	210.00
77	5039518705	NARAYANA REDDY	0	0.00	-	On Leave	0.00
78	5039518768	NYATHA REDDY	31	7900.00	-	-	139.00
79	5039518818	RAJA SHEKARA .G	31	13115.00	-	-	230.00
80	5039518847	SYED MAZHAR	27	8928.00	-	-	157.00
81	5039518881	NAGARATHNA .B	28	3529.00	-	-	62.00
82	5039518909	THIMMARAYAPPA	24	3064.00	-	-	54.00
83	5039518945	KALAMMA	31	3000.00	-	-	0.00
84	5039518986	MANJAMMA	29	3857.00	-	-	68.00
85	5039519118	MALASARJI B GUMAK	31	12950.00	-	-	227.00
86	5039519241	NAGARAJ LAKSHMANAN31		4500.00	-	-	79.00
87	5039524331	SURESH	31	10000.00	-	-	175.00
88	5039524396	MK PARAMESHWARAN	13	9286.00	-	-	163.00
89	5039524473	PRAKASH .M	31	18200.00	-	-	319.00
90	5039524572	KRISHNA MURTHY PK	31	17357.00	-	-	304.00
91	5039524601	SASHIKALA GN	30	18200.00	-	-	319.00
92	5039524625	GANESAN .T	31	17800.00	-	-	312.00
93	5039524681	YELLAPPA RAMACHANDBAPPA		20605.00	-	-	361.00
94	5039524734	RAJALAKSHMI T	31	18200.00	-	-	319.00
95	5039524837	RAVICHANDRAN RADHAKRISHNAN		19100.00	-	-	335.00
96	5039524890	DHASARADHAN GOVINDRHASAMY		18650.00	-	-	327.00
97	5039524938	MOHANDOSS NAGARAJAN		16569.00	-	-	290.00
98	5039524961	SUSHMA .M	31	18286.00	-	-	320.00
99	5039525007	RAMAKRISHNAN PONNUSAMY		20605.00	-	-	361.00
100	5039525082	TANGAMANI	31	20000.00	-	-	350.00
101	5039626179	SOWMYA .AM	31	15000.00	-	-	263.00
102	5039626204	MANJULA	29	3857.00	-	-	68.00
103	5039626212	SAVITHRAMMA	26	3429.00	-	-	60.00
104	5039626223	GANGAMMA	31	4000.00	-	-	70.00
105	5039626250	POORNIMA	31	15000.00	-	-	263.00
106	5039626257	LOHITH	29	14464.00	-	-	254.00
107	5039635515	BHAVYASHREE	30	8678.00	-	-	152.00



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Main Report

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Details

### Monthly Contribution Details (Contractor-wise) for the month of Mar-2017

Employer Code : 50000472620001304

Employer Name : SRI SAIRAM COLLEGE OF ENGINEERING

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
108	5039640679	MOHAN KUMAR .R	0	0.00	-	On Leave	0.00
109	5039640698	SABANA BABAKHAN	26	3429.00	-	-	60.00
110	5039640768	ANUSUYAMMA	31	4000.00	-	-	70.00
111	5039640877	SREENIVASA RAO SP	31	18650.00	-	-	327.00
112	5039641018	NAGARAJ	29	4339.00	-	-	76.00
113	5039659363	KALYANA SUNDARAM RAO	31	14000.00	-	-	245.00
114	5039660929	DILSHAD FAROOK	23	9285.00	-	-	163.00
115	5039660956	BADRI NARAYANA	31	17020.00	-	-	298.00
<b>Total Monthly Wages :</b>				<b>1,193,449.00</b>		<b>Total IP Contribution :</b>	<b>20,768.00</b>

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
20,768.00	56,689.00	77,457.00	0.00	1,193,449.00

-- End of Report --



e-Challan Payment		Required Fields
Employer Code	50000472620001304	
Transaction Details		Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	50000472620001304	
Employer's Name:	SRI SAIRAM COLLEGE OF ENGINEERING (SAPTHAGIRI EDUCATIONAL & CHARITABLE TRUST)(FORMERLY SHIRDI SAI ENGINEERING COLLEGE	
Challan Period:	✓ Feb-2017	
Challan Number :	05017108038221	
Challan Created Date	05-04-2017 17:48:42	
Challan Submitted Date	✓ 13-04-2017 16:39:10	
Amount Paid:	✓ 76972.00	
Transaction Number:	CP81758391	
Print		Close

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Main Report

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### Monthly Contribution Details (Contractor-wise) for the month of Feb-2017

Employer Code :50000472620001304

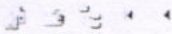
Employer Name :SRI SAIRAM COLLEGE OF ENGINEERING

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	5039477828	VENKATALAKSHMAMMA25		4758.00 -			84.00
73	5039477895	NAGARAJ BEERAPPA	26	4968.00 -			87.00
74	5039477964	MARY M	28	15410.00 -			270.00
75	5039477991	MUTHEGOWDA	28	11800.00 -			207.00
76	5039518592	VIDYA P BANAKAR	28	11000.00 -			193.00
77	5039518655	MATHUDEVAN VITTOBA28		12000.00 -			210.00
78	5039518705	NARAYANA REDDY	0	0.00 -		On Leave	0.00
79	5039518768	NYATHA REDDY	28	7900.00 -			139.00
80	5039518768	NYATHA REDDY	28	13115.00 -			230.00
81	5039518818	RAJA SHEKARA .G	28	10000.00 -			175.00
81	5039518847	SYED MAZHAR	28	10000.00 -			58.00
82	5039518881	NAGARATHNA .B	24	3310.00 -			67.00
83	5039518909	THIMMARAYAPPA	27	3774.00 -			50.00
84	5039518945	KALAMMA	26	2806.00 -			61.00
85	5039518986	MANJAMMA	24	3484.00 -			227.00
86	5039519118	MALASARJI B GUMAK	28	12950.00 -			77.00
87	5039519241	NAGARAJ LAKSHMANAN27		4355.00 -			175.00
88	5039524331	SURESH	28	10000.00 -			350.00
89	5039524396	MK PARAMESHWARAN	28	20000.00 -			319.00
90	5039524473	PRAKASH .M	28	18200.00 -			304.00
91	5039524572	KRISHNA MURTHY PK	28	17357.00 -			288.00
92	5039524601	SASHIKALA GN	24	16439.00 -			312.00
93	5039524625	GANESAN .T	28	17800.00 -			349.00
94	5039524681	YELLAPPA RAMACHANDRAPP		19940.00 -			319.00
95	5039524734	RAJALAKSHMI T	28	18200.00 -			335.00
96	5039524837	RAVICHANDRAN RADHAKRISHNAN		19100.00 -			327.00
97	5039524890	DHASARADHAN GOVINDHASAMY		18650.00 -			290.00
98	5039524938	MOHANDOSS NAGARAJAN		16569.00 -			320.00
99	5039524961	SUSHMA .M	28	18286.00 -			361.00
100	5039525007	RAMAKRISHNAN PONNUSAMY		20605.00 -			350.00
101	5039525082	TANGAMANI	28	20000.00 -			263.00
102	5039626179	SOWMYA .AM	28	15000.00 -			68.00
103	5039626204	MANJULA	27	3871.00 -			68.00
104	5039626212	SAVITHRAMMA	27	3871.00 -			55.00
105	5039626223	GANGAMMA	24	3097.00 -			263.00
106	5039626250	POORNIMA	28	15000.00 -			221.00
107	5039626257	LOHITH	24	12580.00 -			



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Details

### Monthly Contribution Details (Contractor-wise) for the month of Feb-2017

Employer Code : 50000472620001304

Employer Name : SRI SAIRAM COLLEGE OF ENGINEERING

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
108	5039635515	BHAVYASHREE	27	7838.00 -	-	-	138.00
109	5039640679	MOHAN KUMAR .R	14	6048.00 -	-	-	106.00
110	5039640698	SABANA BABAKHAN	28	4000.00 -	-	-	70.00
111	5039640768	ANUSUYAMMA	24	3226.00 -	-	-	57.00
112	5039640877	SREENIVASA RAO SP	28	18650.00 -	-	-	327.00
113	5039641018	NAGARAJ	27	4355.00 -	-	-	77.00
114	5039659363	KALYANA SUNDARAM RAJARETHINAM		11290.00 -	-	-	198.00
<b>Total Monthly Wages :</b>				<b>1,184,222.00</b>		<b>Total IP Contribution :</b>	<b>20,721.00</b>

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
20,721.00	56,251.00	76,972.00	0.00	1,184,222.00

-- End of Report --





e-Challan Payment

Required Fields

Employer Code \*

50000472620001304

Transaction Details

\* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	50000472620001304
Employer's Name:	SRI SAIRAM COLLEGE OF ENGINEERING (SAPTHAGIRI EDUCATIONAL & CHARITABLE TRUST)(FORMERLY SHIRDI SAI ENGINEERING COLLEGE
Challan Period:	✓ Jan-2017
Challan Number :	05017107172195
Challan Created Date	24-03-2017 10:48:30
Challan Submitted Date	03-04-2017 16:32:24
Amount Paid:	✓ 77294.00
Transaction Number:	CP80702530

Print

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Employees' State Insurance Corporation

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Main Report

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Details

### Monthly Contribution Details (Contractor-wise) for the month of Jan-2017

Employer Code : 50000472620001304

Employer Name : SRI SAIRAM COLLEGE OF  
ENGINEERING

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : SRJ SAIRAM COLLEGE OF ENGINEERING-							
1	5039464094	RAGU ARUMUGAM	30	16800.00 -	-	-	294.00
2	5039464111	RAVI KUMAR	31	12950.00 -	-	-	227.00
3	5039464126	SREERAJ J	31	14000.00 -	-	-	245.00
4	5039464144	SWAMY .SC	31	13700.00 -	-	-	240.00
5	5039464153	RAVI	31	15163.00 -	-	-	266.00
6	5039464161	NARAYANA REDDY	31	11600.00 -	-	-	203.00
7	5039464171	NAGAPPA MUNISWAMY	31	11400.00 -	-	-	200.00
8	5039464191	VENKATESHA DHASAPP	31	14831.00 -	-	-	260.00
9	5039464200	FAKKIRAPPA KURJ	31	11600.00 -	-	-	231.00
10	5039466364	MANJUNATH YALAPPA	31	11400.00 -	-	-	200.00
11	5039466375	JAGADESH NANJAPPA	25	9193.00 -	-	-	161.00
12	5039466390	SUJATHA YELLAPPA	28	10477.00 -	-	-	184.00
13	5039466407	VENKATARAMANAPPA	31	11600.00 -	-	-	203.00
14	5039466418	SUNDAR RAJAN K	31	13750.00 -	-	-	241.00
15	5039466432	VENKATASWAMY REDDY	31	1038.00 -	-	-	19.00
16	5039466462	HUSAIN SAB L	31	11600.00 -	-	-	203.00
17	5039466473	NAGARAJU .M	31	11600.00 -	-	-	203.00
18	5039466488	NANDISH REDDY	31	11400.00 -	-	-	200.00
19	5039466501	MANI .K	29	12816.00 -	-	-	225.00
20	5039466512	LAKSHMINARAYANA PILLAIYA	31	11226.00 -	-	-	197.00
21	5039466525	KARTHIK	31	11600.00 -	-	-	203.00
22	5039466540	ASHWATHA NARAYANA	31	11600.00 -	-	-	203.00
23	5039466548	MUNIRAJU	31	11600.00 -	-	-	203.00
24	5039471240	DEVARAJ NAGARAJ	31	10730.00 -	-	-	188.00
25	5039471263	SETHURAMAN .R	31	15838.00 -	-	-	278.00
26	5039471315	PRABHAKAR .JA	31	13700.00 -	-	-	240.00
27	5039471334	CHANDRAMOHAN .M	31	11400.00 -	-	-	200.00
28	5039471352	RANJITH KUMAR JOHNSON	31	12740.00 -	-	-	223.00
29	5039471360	MANJUNATH .N	31	11600.00 -	-	-	203.00
30	5039471369	RANGANATH .M	31	12740.00 -	-	-	223.00
31	5039471391	BASAVARAJU	31	15838.00 -	-	-	278.00
32	5039471400	SURYANARAYANA	31	14836.00 -	-	-	260.00
33	5039471408	VINOTH KUMAR PACKIRISAMY	31	12950.00 -	-	-	227.00
34	5039471421	ARULKUMAR THANGARAJU	31	12960.00 -	-	-	227.00
35	5039471436	SIVAKUMAR	31	11800.00 -	-	-	200.00



User Login 50000472620001304

Main Report

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Objects

Monthly Contribution Details (Contractor-wise) for the month of Jan-2017

Employer Code : 50000472620001304

Employer Name : SRI SAIRAM COLLEGE OF ENGINEERING

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	5039471453	GAYATHRI .K	30	4838.00 -	-	-	85.00
37	5039471464	JAYAVARMA .V	31	12740.00 -	-	-	223.00
38	5039471475	SRINIVASA .C	31	11600.00 -	-	-	203.00
39	5039473491	SUMA .S	24	10219.00 -	-	-	179.00
40	5039473506	SHOBA .N	31	11600.00 -	-	-	203.00
41	5039473530	NAGARAJA .R	29	11647.00 -	-	-	204.00
42	5039473551	BASAVARAJU .MC	31	13951.00 -	-	-	245.00
43	5039473567	VIJAYKUMAR MUNIRAJ	31	12100.00 -	-	-	212.00
44	5039473580	BHAGYALAKSHMI .R	31	12450.00 -	-	-	218.00
45	5039473602	SWAMY NATHAN SOMASUNDARAM		13200.00 -	-	Doesnt Belong To This Employer	231.00
46	5039473670	MADHU KUMAR .K	0	0.00 -	-	-	0.00
47	5039473682	VENKATESH	31	14950.00 -	-	-	262.00
48	5039473696	ANBAZAGAN MANI	31	14364.00 -	-	-	252.00
49	5039473708	SATHISHKUMAR .M	31	14600.00 -	-	-	256.00
50	5039473722	SIVARAJ MUNIVENKATAPPA		14600.00 -	-	-	256.00
51	5039473737	BHARATHIDASAN MANIRAM		12870.00 -	-	-	226.00
52	5039473752	JAYASRI SHANKAR	30	12580.00 -	-	-	221.00
53	5039473764	NARAYANAPPA	31	11600.00 -	-	-	203.00
54	5039473770	PADMA .R	31	5100.00 -	-	-	90.00
55	5039473776	MUNIYAPPA	26	3606.00 -	-	-	64.00
56	5039475535	HARISH .S	31	10730.00 -	-	-	188.00
57	5039475547	SILAMBARASAN MANNLB1		14600.00 -	-	-	256.00
58	5039475554	PRATHAP	22	2838.00 -	-	-	50.00
59	5039475589	NAGARAJU	27	3397.00 -	-	-	60.00
60	5039475606	HEMAGIRIYAPPA	31	5900.00 -	-	-	104.00
61	5039475610	JAYAMMA	31	4200.00 -	-	-	74.00
62	5039475621	PADMA	28	3432.00 -	-	-	61.00
63	5039475630	SUDHA .S	25	3065.00 -	-	-	54.00
64	5039475647	SUNANDAMMA	29	3555.00 -	-	-	63.00
65	5039475650	PURNIMA CHETRY	29	2806.00 -	-	-	0.00
66	5039475658	CHIKKIYAMMAL NAGARAS		5145.00 -	-	-	91.00
67	5039475665	DEVAMMA	29	2806.00 -	-	-	0.00
68	5039475672	JAYAMMA	29	3742.00 -	-	-	66.00
69	5039475690	SAVITHRAMMA	31	3400.00 -	-	-	60.00
70	5039475698	PADMA	31	4000.00 -	-	-	70.00
71	5039477801	MUNIYAMMA	30	5710.00 -	-	-	100.00



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Employees' State Insurance Corporation

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50000472620001304



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Main Report

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Objects

### Monthly Contribution Details (Contractor-wise) for the month of Jan-2017

Employer Code : 50000472620001304

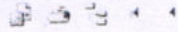
Employer Name : SRI SAIRAM COLLEGE OF  
ENGINEERING

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	5039477815	KALAVATHI	31	3400.00 -	-	-	60.00
73	5039477828	VENKATALAKSHMAMMA29		5519.00 -	-	-	97.00
74	5039477895	NAGARAJ BEERAPPA	26	4613.00 -	-	-	81.00
75	5039477964	MARY M	31	14307.00 -	-	-	251.00
76	5039477991	MUTHEGOWDA	31	11800.00 -	-	-	207.00
77	5039518592	VIDYA P BANAKAR	31	11000.00 -	-	-	193.00
78	5039518655	MATHUDEVAN VITTOBA31		12000.00 -	-	-	210.00
79	5039518705	NARAYANA REDDY	0	0.00 -	-	On Leave	0.00
80	5039518768	NYATHA REDDY	31	7900.00 -	-	-	139.00
81	5039518818	RAJA SHEKARA .G	31	13115.00 -	-	-	230.00
82	5039518847	SYED MAZHAR	29	9355.00 -	-	-	164.00
83	5039518881	NAGARATHNA .B	28	3432.00 -	-	-	61.00
84	5039518909	THIMMARAYAPPA	30	3774.00 -	-	-	67.00
85	5039518945	KALAMMA	28	2710.00 -	-	-	0.00
86	5039518986	MANJAMMA	30	3871.00 -	-	-	68.00
87	5039519118	MALASARJI B GUMAK	31	12950.00 -	-	-	227.00
88	5039519241	NAGARAJ LAKSHMANAN18		2613.00 -	-	-	46.00
89	5039524331	SURESH	31	10000.00 -	-	-	175.00
90	5039524396	MK PARAMESHWARAN	31	20000.00 -	-	-	350.00
91	5039524473	PRAKASH .M	31	18200.00 -	-	-	319.00
92	5039524572	KRISHNA MURTHY PK	31	17357.00 -	-	-	304.00
93	5039524601	SASHIKALA GN	31	18200.00 -	-	-	319.00
94	5039524625	GANESAN .T	31	17800.00 -	-	-	312.00
95	5039524681	YELLAPPA RAMACHANDRAPP		20605.00 -	-	-	361.00
96	5039524734	RAJALAKSHMI T	31	18200.00 -	-	-	319.00
97	5039524837	RAVICHANDRAN RADHAKRISHNAN		19100.00 -	-	-	335.00
98	5039524890	DHASARADHAN GOVINDHASAMY		18048.00 -	-	-	316.00
99	5039524938	MOHANDOSS NAGARAJAN		16569.00 -	-	-	290.00
100	5039524961	SUSHMA .M	31	18286.00 -	-	-	320.00
101	5039525007	RAMAKRISHNAN PONNUSAMY		20605.00 -	-	-	361.00
102	5039525082	TANGAMANI	31	2000.00 -	-	-	0.00
103	5039626179	SOWMYA .AM	31	15000.00 -	-	-	263.00
104	5039626204	MANJULA	31	4000.00 -	-	-	70.00
105	5039626212	SAVITHRAMMA	31	4000.00 -	-	-	70.00
106	5039626223	GANGAMMA	30	3871.00 -	-	-	68.00
107	5039626250	POORNIMA	30	14516.00 -	-	-	255.00



User Login

50000472620001304



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Main Report

100%

Objects

### Monthly Contribution Details (Contractor-wise) for the month of Jan-2017

Employer Code : 50000472620001304

Employer Name : SRI SAIRAM COLLEGE OF ENGINEERING

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
108	5039626257	LOHITH	30	14516.00	-	-	255.00
109	5039635515	BHAVYASHREE	26	7548.00	-	-	133.00
110	5039640679	MOHAN KUMAR R	30	12097.00	-	-	212.00
111	5039640698	SABANA BABAKHAN	29	3742.00	-	-	66.00
112	5039640768	ANUSUYAMMA	28	3613.00	-	-	64.00
113	5039640877	SREENIVASA RAO SP	31	18650.00	-	-	327.00
114	5039641018	NAGARAJ	30	4355.00	-	-	77.00
115	5039641027	KRISHNA MURTHY	0	0.00	-	Doesnt Belong To This Employer	0.00
<b>Total Monthly Wages :</b>				<b>1,191,254.00</b>	<b>Total IP Contribution :</b>		<b>20,709.00</b>

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
20,709.00	56,585.00	77,294.00	0.00	1,191,254.00

-- End of Report --

Details :	
Transaction ID	ICH25196271937
Transaction Date	17-03-2017 10:34:41
Payment Amount	✓ 56941.00
Status	Success

ESS online payment  
← transaction through HDFC Bank  
SECTION

C  
18/3/17

←  
Dew 2016

18/3/17  
11/8/13



## Employees' State Insurance Corporation

Contribution History Of 50000472620001304 for Dec2016

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
15,269.00		41,672.00		56,941.00	0.00		877,299.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	5039464094	RAGU ARUMUGAM	27	13219.00	232.00	-
2	-	5039464111	RAVI KUMAR	31	12076.00	212.00	-
3	-	5039464126	SREERAJ .J	31	14000.00	245.00	-
4	-	5039464136	SOWMYA .AM	31	15000.00	263.00	-
5	-	5039464144	SWAMY .SC	31	12885.00	226.00	-
6	-	5039464153	RAVI	28	13701.00	240.00	-
7	-	5039464161	NARAYANA REDDY	31	10840.00	190.00	-
8	-	5039464171	NAGAPPA MUNISWAMY	31	10650.00	187.00	-
9	-	5039464191	VENKATESHA DHASAPPA	31	13850.00	243.00	-
10	-	5039477969	MOHAN KUMAR .R	31	12500.00	219.00	-
11	-	5039477975	POORNIMA	31	15000.00	263.00	-
12	-	5039477981	LOHITH .V	23	11500.00	202.00	-
13	-	5039464200	FAKKIRAPPA KURI	31	10840.00	190.00	-
14	-	5039466364	MANJUNATH YALAPPA	31	10650.00	187.00	-
15	-	5039466375	JAGADESH NANJAPPA	28	9940.00	174.00	-
16	-	5039466390	SUJATHA YELLAPPA	29	10478.00	184.00	-
17	-	5039466407	VENKATARAMANAPPA	27	9756.00	171.00	-
18	-	5039466418	SUNDAR RAJAN K	31	12750.00	224.00	-
19	-	5039518592	VIDYA P BANAKAR	29	10633.00	187.00	-

11:22:35AM

Printed On: 10/21/2019

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	5039466432	VENKATASWAMY REDDY	0	0.00	0.00	On Leave
21	-	5039466462	HUSAIN SAB L	31	10840.00	190.00	-
22	-	5039466473	NAGARAJU .M	31	10840.00	190.00	-
23	-	5039466488	NANDISH REDDY	31	10650.00	187.00	-
24	-	5039475535	HARISH .S	31	9681.00	170.00	-
25	-	5039466501	MANI .K	26	11596.00	203.00	-
26	-	5039466512	LAKSHMINARAYANA PILLAIYA	28	10478.00	184.00	-
27	-	5039466525	KARTHIK	31	10840.00	190.00	-
28	-	5039466540	ASHWATHA NARAYANA	31	10840.00	190.00	-
29	-	5039466548	MUNIRAJU	31	10840.00	190.00	-
30	-	5039471240	DEVARAJ NAGARAJ	31	10005.00	176.00	-
31	-	5039471263	SETHURAMAN .R	31	14820.00	260.00	-
32	-	5039471315	PRABHAKAR .JA	31	12885.00	226.00	-
33	-	5039518655	MATHUDEVAN VITTOBA	30	12000.00	210.00	-
34	-	5039471334	CHANDRAMOHAN .M	31	10650.00	187.00	-
35	-	5039471352	RANJITH KUMAR JOHNSON	31	10840.00	190.00	-
36	-	5039471360	MANJUNATH .N	31	10840.00	190.00	-
37	-	5039471369	RANGANATH .M	31	10840.00	190.00	-
38	-	5039471391	BASAVARAJU	31	14820.00	260.00	-
39	-	5039471400	SURYANARAYANA	31	13836.00	243.00	-
40	-	5039471408	VINOTH KUMAR	31	12076.00	212.00	-
41	-	5039471421	PACKIRISAMY ARULKUMAR	31	10840.00	190.00	-
42	-	5039471436	THANGARAJU SIVAKUMAR	31	10840.00	190.00	-
43	-	5039471453	GAYATHRI .K	27	4667.00	82.00	-
44	-	5039471464	JAYAVARMA .V	31	10840.00	190.00	-
45	-	5039471475	SRINIVASA .C	31	10840.00	190.00	-
46	-	5039473491	SUMA .S	0	0.00	0.00	On Leave

11:22:35AM

Printed On: 10/21/2019



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	5039473506	SHOBA .N	31	10840.00	190.00	-
48	-	5039473530	NAGARAJA .R	31	11600.00	203.00	-
49	-	5039473551	BASAVARAJU .MC	31	13063.00	229.00	-
50	-	5039473567	VIJAYKUMAR MUNIRAJ	31	11340.00	199.00	-
51	-	5039473580	BHAGYALAKSHMI .R	31	11300.00	198.00	-
52	-	5039518705	NARAYANA REDDY	0	0.00	0.00	On Leave
53	-	5039473602	SWAMY NATHAN	31	12312.00	216.00	-
54	-	5039519118	SOMASUNDARAM MALASARJI B GUMAK	31	11763.00	206.00	-
55	-	5039473670	MADHU KUMAR .K	7	2762.00	49.00	-
56	-	5039473682	VENKATESH	31	14338.00	251.00	-
57	-	5039477991	MUTHEGOWDA	24	8596.00	151.00	-
58	-	5039473696	ANBAZAGAN MANI	30	13766.00	241.00	-
59	-	5039518818	RAJA SHEKARA .G	31	13115.00	230.00	-
60	-	5039473708	SATHISHKUMAR .M	31	14000.00	245.00	-
61	-	5039475547	SILAMBARASAN MANNU	31	14000.00	245.00	-
62	-	5039475554	PRATHAP	10	1333.00	24.00	-
63	-	5039473722	SIVARAJ	31	14000.00	245.00	-
64	-	5039473752	MUNIVENKATAPPA JAYASRI SHANKAR	31	13000.00	228.00	-
65	-	5039473737	BHARATHIDASAN MANIKKAM	31	14000.00	245.00	-
66	-	5039475571	BHAVYASHREE .SN	26	7800.00	137.00	-
67	-	5039473770	PADMA .R	31	5100.00	90.00	-
68	-	5039473764	NARAYANAPPA	31	10840.00	190.00	-
69	-	5039518847	SYED MAZHAR	24	8000.00	140.00	-
70	-	5039518768	NYATHAREDDY	31	7900.00	139.00	-
71	-	5039475610	kondarreddy JAYAMMA	31	4200.00	74.00	-
72	-	5039475621	PADMA	25	3167.00	56.00	-
73	-	5039475630	SUDHA .S	28	3673.00	65.00	-

11:22:35AM



**ESIC**  
Employees' State Insurance Corporation

Insurance

e-Challan Payment

Required Fields

Employer Code \*

50000472620001304

Transaction Details

\* Required Fields

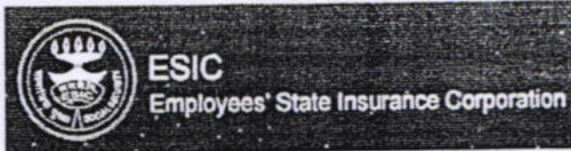
Transaction status:	Transaction Completed Successfully
Employer's Code No:	50000472620001304
Employer's Name:	✓ SRI SAIRAM COLLEGE OF ENGINEERING (SAPTHAGIRI EDUCATIONAL & CHARITABLE TRUST)(FORMERLY SHIRDI SAI ENGINEERING COLLEGE
Challan Period:	✓ Nov-2016
Challan Number :	05017107167964
Challan Created Date	24-03-2017 10:21:14
Challan Submitted Date	03-04-2017 16:30:21
Amount Paid:	✓ 53981.00
Transaction Number:	CP80702138

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*[Signature]*  
20/4/17



User Login

50000472620001304

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Main Report

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Object

### Monthly Contribution Details (Contractor-wise) for the month of Nov-2016

Employer Code : 50000472620001304

Employer Name : SRI SAIRAM COLLEGE OF ENGINEERING

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : SRI SAIRAM COLLEGE OF ENGINEERING-							
1	5039464094	RAGU ARUMUGAM	30	14688.00	-	-	258.00
2	5039464111	RAVI KUMAR	30	12076.00	-	-	212.00
3	5039464126	SREERAJ J	30	14000.00	-	-	245.00
4	5039464144	SWAMY .SC	30	12885.00	-	-	226.00
5	5039464153	RAVI	25	11431.00	-	-	201.00
6	5039464161	NARAYANA REDDY	30	10840.00	-	-	190.00
7	5039464171	NAGAPPA MUNISWAMY	27	9278.00	-	-	163.00
8	5039464191	VENKATESHA DHASAPPA	30	13850.00	-	-	243.00
9	5039464200	FAKKIRAPPA KURI	30	10840.00	-	-	190.00
10	5039466364	MANJUNATH YALAPPA	30	10650.00	-	-	187.00
11	5039466375	JAGADESH NANJAPPA	28	9963.00	-	-	175.00
12	5039466390	SUJATHA YELLAPPA	29	10141.00	-	-	178.00
13	5039466407	VENKATARAMANAPPA	28	9791.00	-	-	172.00
14	5039466418	SUNDAR RAJAN K	30	12750.00	-	-	224.00
15	5039466432	VENKATASWAMY REDDY		0.00	-	On Leave	0.00
16	5039466462	HUSAIN SAB L	30	10840.00	-	-	190.00
17	5039466473	NAGARAJU .M	30	10840.00	-	-	190.00
18	5039466488	NANDISH REDDY	30	10650.00	-	-	187.00
19	5039466501	MANI .K	29	12469.00	-	-	219.00
20	5039466512	LAKSHMINARAYANA PILLAIYA		10141.00	-	-	178.00
21	5039466525	KARTHIK	28	9791.00	-	-	172.00
22	5039466540	ASHWATHA NARAYANA	30	10840.00	-	-	190.00
23	5039466548	MUNIRAJU	30	10840.00	-	-	190.00
24	5039471240	DEVARAJ NAGARAJ	30	10005.00	-	-	176.00
25	5039471263	SETHURAMAN .R	30	14820.00	-	-	260.00
26	5039471315	PRABHAKAR JA	30	12885.00	-	-	226.00
27	5039471334	CHANDRAMOHAN .M	30	10650.00	-	-	187.00
28	5039471352	RANJITH KUMAR JOHNSON		10840.00	-	-	190.00
29	5039471360	MANJUNATH .N	30	10840.00	-	-	190.00
30	5039471369	RANGANATH .M	30	10840.00	-	-	190.00
31	5039471391	BASAVARAJU	30	14820.00	-	-	260.00
32	5039471400	SURYANARAYANA	30	13836.00	-	-	243.00
33	5039471408	VINOTH KUMAR PACKIRISAMY		12076.00	-	-	212.00
34	5039471421	ARULKUMAR THANGARAJU		10840.00	-	-	190.00
35	5039471436	SIVAKUMAR	30	10840.00	-	-	190.00



**ESIC**  
Employees' State Insurance Corporation

User Login

50000472620001304



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Main Report

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Objects

### Monthly Contribution Details (Contractor-wise) for the month of Nov-2016

Employer Code : 50000472620001304

Employer Name : SRI SAIRAM COLLEGE OF  
ENGINEERING

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	5039471453	GAYATHRI .K	30	5000.00 -	-	-	88.00
37	5039471464	JAYAVARMA .V	28	10141.00 -	-	-	178.00
38	5039471475	SRINIVASA .C	30	10840.00 -	-	-	190.00
39	5039473491	SUMA .S	0	0.00 -	-	On Leave	0.00
40	5039473506	SHOBA .N	30	10840.00 -	-	-	190.00
41	5039473530	NAGARAJA .R	16	5987.00 -	-	-	105.00
42	5039473551	BASAVARAJU .MC	30	13063.00 -	-	-	229.00
43	5039473567	VIJAYKUMAR MUNIRAJ	30	11340.00 -	-	-	199.00
44	5039473580	BHAGYALAKSHMI .R	30	11300.00 -	-	-	198.00
45	5039473602	SWAMY NATHAN SOMASUNDARAM	30	12312.00 -	-	-	216.00
46	5039473670	MADHU KUMAR .K	29	11455.00 -	-	-	201.00
47	5039473682	VENKATESH	30	14338.00 -	-	-	251.00
48	5039473696	ANBAZAGAN MANI	29	13547.00 -	-	-	238.00
49	5039473708	SATHISHKUMAR .M	30	14000.00 -	-	-	245.00
50	5039473722	SIVARAJ MUNIVENKATAPPA	30	14000.00 -	-	-	245.00
51	5039473737	BHARATHIDASAN MANIBHAM	30	14000.00 -	-	-	245.00
52	5039473752	JAYASRI SHANKAR	29	12580.00 -	-	-	221.00
53	5039473764	NARAYANAPPA	30	10840.00 -	-	-	190.00
54	5039473770	PADMA .R	30	5100.00 -	-	-	90.00
55	5039473776	MUNIYAPPA	26	3745.00 -	-	-	66.00
56	5039475535	HARISH .S	29	9681.00 -	-	-	170.00
57	5039475547	SILAMBARASAN MANNLBO	30	14000.00 -	-	-	245.00
58	5039475554	PRATHAP	8	1032.00 -	-	-	19.00
59	5039475589	NAGARAJU	21	2642.00 -	-	-	47.00
60	5039475606	HEMAGIRIYAPPA	30	5900.00 -	-	-	104.00
61	5039475610	JAYAMMA	30	4200.00 -	-	-	74.00
62	5039475621	PADMA	29	3677.00 -	-	-	65.00
63	5039475630	SUDHA .S	28	3555.00 -	-	-	63.00
64	5039475647	SUNANDAMMA	25	3187.00 -	-	-	56.00
65	5039475650	PURNIMA CHETRY	5	484.00 -	-	-	0.00
66	5039475658	CHIKKIYAMMAL NAGARABO	30	5500.00 -	-	-	97.00
67	5039475665	DEVAMMA	29	2806.00 -	-	-	0.00
68	5039475672	JAYAMMA	27	3484.00 -	-	-	61.00
69	5039475690	SAVITHRAMMA	27	3071.00 -	-	-	54.00
70	5039475698	PADMA	29	3871.00 -	-	-	68.00
71	5039477801	MUNIYAMMA	30	5900.00 -	-	-	104.00



**ESIC**  
Employees' State Insurance Corporation

User Login

50000472620001304



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Main Report

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Details

### Monthly Contribution Details (Contractor-wise) for the month of Nov-2016

Employer Code : 50000472620001304

Employer Name : SRI SAIRAM COLLEGE OF  
ENGINEERING

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	5039477815	KALAVATHI	30	3400.00	-	-	60.00
73	5039477828	VENKATALAKSHMAMMA28		5519.00	-	-	97.00
74	5039477895	NAGARAJ BEERAPPA	30	5500.00	-	-	97.00
75	5039477964	MARY M	30	14307.00	-	-	251.00
76	5039477991	MUTHEGOWDA	30	10745.00	-	-	189.00
77	5039518592	VIDYA P BANAKAR	22	7806.00	-	-	137.00
78	5039518655	MATHUDEVAN VITTOBAO		0.00	-	On Leave	0.00
79	5039518705	NARAYANA REDDY	0	0.00	-	On Leave	0.00
80	5039518768	NYATHA REDDY	30	7900.00	-	-	139.00
81	5039518818	RAJA SHEKARA .G	5	2116.00	-	-	38.00
82	5039518881	NAGARATHNA .B	27	3432.00	-	-	61.00
83	5039518909	THIMMARAYAPPA	30	3900.00	-	-	69.00
84	5039518945	KALAMMA	24	2323.00	-	-	0.00
85	5039518986	MANJAMMA	25	3226.00	-	-	57.00
86	5039519118	MALASARJI B GUMAK	27	10245.00	-	-	180.00
87	5039519241	NAGARAJ LAKSHMANAND		0.00	-	On Leave	0.00
88	5039626179	SOWMYA .AM	30	15000.00	-	-	263.00
89	5039626204	MANJULA	29	3871.00	-	-	68.00
90	5039626212	SAVITHRAMMA	29	3742.00	-	-	66.00
91	5039626223	GANGAMMA	30	4000.00	-	-	70.00
92	5039626250	POORNIMA	30	15000.00	-	-	263.00
93	5039626257	LOHITH	30	15000.00	-	-	263.00
94	5039635515	BHAVYASHREE	23	6677.00	-	-	117.00
95	5039640679	MOHAN KUMAR .R	29	12097.00	-	-	212.00
96	5039640698	SABANA BABAKHAN	28	3613.00	-	-	64.00
97	5039640768	ANUSUYAMMA	12	1548.00	-	-	28.00
<b>Total Monthly Wages :</b>				<b>831,271.00</b>		<b>Total IP Contribution :</b>	<b>14,495.00</b>

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
14,495.00	39,486.00	53,981.00	0.00	831,271.00

-- End of Report --



e-Challan Payment Required Fields

Employer Code \*

Transaction Details \* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	✓ 50000472620001304
Employer's Name:	✓ SRI SAIRAM COLLEGE OF ENGINEERING (SAPTHAGIRI EDUCATIONAL & CHARITABLE TRUST)(FORMERLY SHIRDI SAI ENGINEERING COLLEGE
Challan Period:	✓ Oct-2016
Challan Number :	05017107167571
Challan Created Date	24-03-2017 10:18:35
Challan Submitted Date	03-04-2017 16:25:47
Amount Paid:	✓ 52642.00
Transaction Number:	CP80701480

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50000472620001304



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Main Report

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Objects

### Monthly Contribution Details (Contractor-wise) for the month of Oct-2016

Employer Code : 50000472620001304

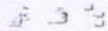
Employer Name : SRI SAIRAM COLLEGE OF ENGINEERING

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : SRI SAIRAM COLLEGE OF ENGINEERING-							258.00
1	5039464094	RAGU ARUMUGAM	31	14688.00	-	-	212.00
2	5039464111	RAVI KUMAR	31	12076.00	-	-	245.00
3	5039464126	SREERAJ .J	31	14000.00	-	-	226.00
4	5039464144	SWAMY .SC	31	12885.00	-	-	240.00
5	5039464153	RAVI	30	13701.00	-	-	184.00
6	5039464161	NARAYANA REDDY	30	10478.00	-	-	181.00
7	5039464171	NAGAPPA MUNISWAMY	29	10294.00	-	-	243.00
8	5039464191	VENKATESHA DHASAPPA	31	13850.00	-	-	190.00
9	5039464200	FAKKIRAPPA KURI	31	10840.00	-	-	187.00
10	5039466364	MANJUNATH YALAPPA	31	10650.00	-	-	187.00
11	5039466375	JAGADESH NANJAPPA	31	10650.00	-	-	178.00
12	5039466390	SUJATHA YELLAPPA	28	10117.00	-	-	184.00
13	5039466407	VENKATARAMANAPPA	29	10478.00	-	-	224.00
14	5039466418	SUNDAR RAJAN K	31	12750.00	-	-	0.00
15	5039466432	VENKATASWAMY REDDY		0.00	-	On Leave	190.00
16	5039466462	HUSAIN SAB L	31	10840.00	-	-	190.00
17	5039466473	NAGARAJU .M	31	10840.00	-	-	187.00
18	5039466488	NANDISH REDDY	31	10650.00	-	-	226.00
19	5039466501	MANI .K	31	12885.00	-	-	184.00
20	5039466512	LAKSHMINARAYANA PILLAIYA		10478.00	-	-	190.00
21	5039466525	KARTHIK	31	10840.00	-	-	190.00
22	5039466540	ASHWATHA NARAYANA	31	10840.00	-	-	190.00
23	5039466548	MUNIRAJU	31	10840.00	-	-	176.00
24	5039471240	DEVARAJ NAGARAJ	31	10005.00	-	-	260.00
25	5039471263	SETHURAMAN .R	31	14820.00	-	-	226.00
26	5039471315	PRABHAKAR .JA	31	12885.00	-	-	187.00
27	5039471334	CHANDRAMOHAN .M	31	10650.00	-	-	190.00
28	5039471352	RANJITH KUMAR JOHNSON		10840.00	-	-	190.00
29	5039471360	MANJUNATH .N	31	10840.00	-	-	190.00
30	5039471369	RANGANATH .M	31	10840.00	-	-	260.00
31	5039471391	BASAVARAJU	31	14820.00	-	-	243.00
32	5039471400	SURYANARAYANA	31	13836.00	-	-	212.00
33	5039471408	VINOTH KUMAR PACKIRISAMY		12076.00	-	-	190.00
34	5039471421	ARULKUMAR THANGARAJU		10840.00	-	-	190.00
35	5039471436	SIVAKUMAR	31	10840.00	-	-	190.00



User Login

50000472620001304



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Main Report

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Objects

### Monthly Contribution Details (Contractor-wise) for the month of Oct-2016

Employer Code :50000472620001304

Employer Name :SRI SAIRAM COLLEGE OF  
ENGINEERING

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	5039471453	GAYATHRI .K	31	5000.00	-	-	88.00
37	5039471464	JAYAVARMA .V	31	10840.00	-	-	190.00
38	5039471475	SRINIVASA .C	26	9394.00	-	-	165.00
39	5039473491	SUMA .S	0	0.00	-	On Leave	0.00
40	5039473506	SHOBA .N	31	10840.00	-	-	190.00
41	5039473530	NAGARAJA .R	21	8120.00	-	-	143.00
42	5039473551	BASAVARAJU .MC	31	13063.00	-	-	229.00
43	5039473567	VIJAYKUMAR MUNIRAJ	31	11340.00	-	-	199.00
44	5039473580	BHAGYALAKSHMI .R	31	11300.00	-	-	198.00
45	5039473602	SWAMY NATHAN SOMASUNDRAM	31	12312.00	-	-	216.00
46	5039473670	MADHU KUMAR .K	30	11443.00	-	-	201.00
47	5039473682	VENKATESH	31	11838.00	-	-	208.00
48	5039473696	ANBAZAGAN MANI	29	10559.00	-	-	185.00
49	5039473708	SATHISHKUMAR .M	31	10400.00	-	-	182.00
50	5039473722	SIVARAJ MUNIVENKATAPPA	31	10400.00	-	-	182.00
51	5039473737	BHARATHIDASAN MANIBKAM	31	10400.00	-	-	182.00
52	5039473752	JAYASRI SHANKAR	31	13000.00	-	-	228.00
53	5039473764	NARAYANAPPA	31	10840.00	-	-	190.00
54	5039473770	PADMA .R	31	5100.00	-	-	90.00
55	5039473776	MUNIYAPPA	28	4013.00	-	-	71.00
56	5039475535	HARISH .S	31	10005.00	-	-	176.00
57	5039475547	SILAMBARASAN MANNUBI	31	11115.00	-	-	195.00
58	5039475554	PRATHAP	31	4000.00	-	-	70.00
59	5039475589	NAGARAJU	27	3510.00	-	-	62.00
60	5039475606	HEMAGIRIYAPPA	31	5900.00	-	-	104.00
61	5039475610	JAYAMMA	31	4200.00	-	-	74.00
62	5039475621	PADMA	29	3673.00	-	-	65.00
63	5039475630	SUDHA .S	28	3547.00	-	-	63.00
64	5039475647	SUNANDAMMA	31	3800.00	-	-	67.00
65	5039475650	PURNIMA CHETRY	0	0.00	-	On Leave	0.00
66	5039475658	CHIKKIYAMMAL NAGARAJ	31	5500.00	-	-	97.00
67	5039475665	DEVAMMA	21	2100.00	-	-	0.00
68	5039475672	JAYAMMA	21	2800.00	-	-	49.00
69	5039475690	SAVITHRAMMA	28	3173.00	-	-	56.00
70	5039475698	PADMA	31	4000.00	-	-	70.00
71	5039477801	MUNIYAMMA	31	5900.00	-	-	104.00





**ESIC**  
Employees' State Insurance Corporation

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Details

**Monthly Contribution Details (Contractor-wise) for the month of Oct-2016**

Employer Code :50000472620001304

Employer Name :SRI SAIRAM COLLEGE OF  
ENGINEERING

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	5039477815	KALAVATHI	31	3400.00	-	-	60.00
73	5039477828	VENKATALAKSHMAMMA	25	4717.00	-	-	83.00
74	5039477895	NAGARAJ BEERAPPA	12	2200.00	-	-	39.00
75	5039477964	MARY M	30	14307.00	-	-	251.00
76	5039477991	MUTHEGOWDA	31	10745.00	-	-	189.00
77	5039518705	NARAYANA REDDY	0	0.00	-	On Leave	0.00
78	5039518768	NYATHA REDDY	31	7900.00	-	-	139.00
79	5039518881	NAGARATHNA .B	28	3547.00	-	-	63.00
80	5039518909	THIMMARAYAPPA	28	3640.00	-	-	64.00
81	5039518945	KALAMMA	31	3000.00	-	-	0.00
82	5039518986	MANJAMMA	31	4000.00	-	-	70.00
83	5039519118	MALASARJI B GUMAK	31	11763.00	-	-	206.00
84	5039626179	SOWMYA .AM	31	15000.00	-	-	263.00
85	5039626204	MANJULA	29	3867.00	-	-	68.00
86	5039626212	SAVITHRAMMA	31	4000.00	-	-	70.00
87	5039626223	GANGAMMA	28	3733.00	-	-	66.00
88	5039626250	POORNIMA	31	15000.00	-	-	263.00
89	5039626257	LOHITH	31	15000.00	-	-	263.00
90	5039635515	BHAVYASHREE	29	8700.00	-	-	153.00
91	5039640679	MOHAN KUMAR .R	29	12083.00	-	-	212.00
92	5039640698	SABANA BABAKHAN	12	1600.00	-	-	28.00
<b>Total Monthly Wages :</b>				<b>810,589.00</b>	<b>Total IP Contribution :</b>		<b>14,139.00</b>

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
14,139.00	38,503.00	52,642.00	0.00	810,589.00

-- End of Report --

Details :

Transaction ID	ICII25226696951
Transaction Date	28/03/2017 16:52:02
Payment Amount	40265.00
Status	Success

ESIC online payment  
September 2016

~~2017~~  
~~28/03~~  
~~28/03/17~~



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Monthly Contribution Details (Contractor-wise) for the month of Sep-2016

Employer Code : 50000472620001304

Employer Name : SRI SAIRAM COLLEGE OF ENGINEERING

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Dicable	Reason	IP Contribution
<b>Name : SRI SAIRAM COLLEGE OF ENGINEERING-</b>							
1	5039464094	RAGU ARUMUGAM	20	9476.00	-	-	166.00
2	5039464111	RAVI KUMAR	30	12076.00	-	-	212.00
3	5039464126	SREERAJ J	28	13097.00	-	-	230.00
4	5039464144	SWAMY .SC	30	12885.00	-	-	226.00
5	5039464153	RAVI	30	14175.00	-	-	249.00
6	5039464161	NARAYANA REDDY	30	10840.00	-	-	190.00
7	5039464171	NAGAPPA MUNISWAMY	30	10650.00	-	-	187.00
8	5039464191	VENKATESHA DHASAPPAN	30	13850.00	-	-	243.00
9	5039464200	FAKKIRAPPA KURI	30	10840.00	-	-	190.00
10	5039466364	MANJUNATH YALAPPA	29	10306.00	-	-	181.00
11	5039466375	JAGADESH NANJAPPA	25	8932.00	-	-	157.00
12	5039466390	SUJATHA YELLAPPA	28	9791.00	-	-	172.00
13	5039466407	VENKATARAMANAPPA	29	10489.00	-	-	184.00
14	5039466418	SUNDAR RAJAN K	30	12750.00	-	-	224.00
15	5039466432	VENKATASWAMY REDDY		0.00	-	On Leave	0.00
16	5039466462	HUSAIN SAB L	30	10840.00	-	-	190.00
17	5039466473	NAGARAJU .M	30	10840.00	-	-	190.00
18	5039466488	NANDISH REDDY	30	10650.00	-	-	187.00
19	5039466501	MANI .K	28	11638.00	-	-	204.00
20	5039466512	LAKSHMINARAYANA PILBAIYA		8392.00	-	-	147.00
21	5039466525	KARTHIK	29	10490.00	-	-	184.00
22	5039466540	ASHWATHA NARAYANA	30	10840.00	-	-	190.00
23	5039466548	MUNIRAJU	29	10490.00	-	-	184.00
24	5039471240	DEVARAJ NAGARAJ	30	10005.00	-	-	176.00
25	5039471263	SETHURAMAN .R	30	14820.00	-	-	260.00
26	5039471315	PRABHAKAR JA	30	12885.00	-	-	226.00
27	5039471334	CHANDRAMOHAN .M	30	10650.00	-	-	187.00
28	5039471352	RANJITH KUMAR JOHNSON		10840.00	-	-	190.00
29	5039471360	MANJUNATH .N	30	10840.00	-	-	190.00
30	5039471369	RANGANATH .M	18	6294.00	-	-	111.00
31	5039471391	BASAVARAJU	30	14820.00	-	-	260.00
32	5039471400	SURYANARAYANA	30	13836.00	-	-	243.00
33	5039471408	VINOTH KUMAR PACKIRISAMY		12076.00	-	-	212.00
34	5039471421	ARULKUMAR THANGARAJU		10840.00	-	-	190.00
35	5039471436	SIVAKUMAR	30	10840.00	-	-	190.00



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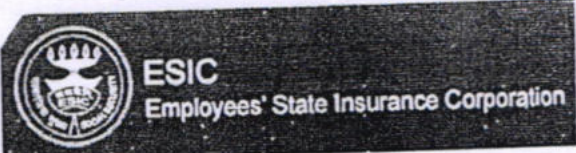
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### Monthly Contribution Details (Contractor-wise) for the month of Sep-2016

Employer Code :50000472620001304

Employer Name :SRI SAIRAM COLLEGE OF ENGINEERING

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	5039471453	GAYATHRI .K	18	2903.00	-	-	51.00
37	5039471464	JAYAVARMA .V	29	10489.00	-	-	184.00
38	5039471475	SRINIVASA .C	27	9791.00	-	-	172.00
39	5039473491	SUMA .S	0	0.00	-	On Leave	0.00
40	5039473506	SHOBA .N	30	10840.00	-	-	190.00
41	5039473530	NAGARAJA .R	19	7110.00	-	-	125.00
42	5039473551	BASAVARAJU .MC	30	13063.00	-	-	229.00
43	5039473567	VIJAYKUMAR MUNIRAJ	30	11340.00	-	-	195.00
44	5039473580	BHAGYALAKSHMI .R	29	10934.00	-	-	192.00
45	5039473602	SWAMY NATHAN SOMASUNDARAM	30	12312.00	-	-	216.00
46	5039473670	MADHU KUMAR .K	30	11838.00	-	-	208.00
47	5039473682	VENKATESH	30	11838.00	-	-	208.00
48	5039473696	ANBAZAGAN MANI	30	11115.00	-	-	195.00
49	5039473708	SATHISHKUMAR .M	30	10400.00	-	-	182.00
50	5039473722	SIVARAJ MUNIVENKATAPPA	30	10400.00	-	-	182.00
51	5039473737	BHARATHIDASAN MANIRAM	30	10400.00	-	-	182.00
52	5039473752	JAYASRI SHANKAR	30	13000.00	-	-	228.00
53	5039473764	NARAYANAPPA	30	10840.00	-	-	190.00
54	5039473770	PADMA .R	30	5100.00	-	-	90.00
55	5039473776	MUNIYAPPA	29	4161.00	-	-	73.00
56	5039475535	HARISH .S	30	10005.00	-	-	176.00
57	5039475547	SILAMBARASAN MANNUN	30	11115.00	-	-	195.00
58	5039475554	PRATHAP	30	4000.00	-	-	70.00
59	5039475589	NAGARAJU	28	3648.00	-	-	64.00
60	5039475606	HEMAGIRIYAPPA	30	5900.00	-	-	104.00
61	5039475610	JAYAMMA	27	3658.00	-	-	65.00
62	5039475621	PADMA	29	3677.00	-	-	65.00
63	5039475630	SUDHA .S	16	2084.00	-	-	37.00
64	5039475647	SUNANDAMMA	27	3310.00	-	-	58.00
65	5039475650	PURNIMA CHETRY	24	2323.00	-	-	0.00
66	5039475658	CHIKKIYAMMAL NAGARAJ	23	4081.00	-	-	72.00
67	5039475665	DEVAMMA	28	2710.00	-	-	0.00
68	5039475672	JAYAMMA	29	3871.00	-	-	68.00
69	5039475690	SAVITHRAMMA	29	3290.00	-	-	58.00
70	5039475698	PADMA	30	4000.00	-	-	70.00
71	5039477801	MUNIYAMMA	27	5139.00	-	-	90.00



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Monthly Contribution Details (Contractor-wise) for the month of Sep-2016

Employer Code : 50000472620001304

Employer Name : SRI SAIRAM COLLEGE OF ENGINEERING

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	5039477815	KALAVATHI	30	3400.00	-	-	60.00
73	5039477828	VENKATALAKSHMAMMA29		5710.00	-	-	100.00
74	5039477895	NAGARAJ BEERAPPA	0	0.00	-	On Leave	0.00
75	5039477964	MARY M	30	14307.00	-	-	251.00
76	5039477991	MUTHEGOWDA	30	10745.00	-	-	189.00
77	5039518705	NARAYANA REDDY	0	0.00	-	On Leave	0.00
78	5039518768	NYATHA REDDY	30	7900.00	-	-	139.00
79	5039518881	NAGARATHNA .B	27	3310.00	-	-	58.00
80	5039518909	THIMMARAYAPPA	28	3523.00	-	-	62.00
81	5039518945	KALAMMA	28	2710.00	-	-	0.00
82	5039518986	MANJAMMA	30	4000.00	-	-	70.00
83	5039519118	MALASARJI B GUMAK	30	11763.00	-	-	206.00
84	5039626179	SOWMYA .AM	3	1452.00	-	-	26.00
85	5039626204	MANJULA	29	3871.00	-	-	68.00
86	5039626212	SAVITHRAMMA	30	4000.00	-	-	70.00
87	5039626223	GANGAMMA	29	3742.00	-	-	66.00
88	5039626250	POORNIMA	30	15000.00	-	-	263.00
89	5039626257	LOHITH	30	15000.00	-	-	263.00
90	5039635515	BHAVYASHREE	18	5225.00	-	-	92.00
<b>Total Monthly Wages :</b>				<b>759,426.00</b>		<b>Total IP Contribution :</b>	<b>13,193.00</b>

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
13,193.00	36,073.00	49,266.00	0.00	759,426.00

-- End of Report --



Details :	
Transaction ID	ICH25226684943
Transaction Date	28/03/2017 16:48:43
Payment Amount	47605.00
Status	Success

ESIC Online Payments  
August 2016

MAK  
28/03/17



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Objects

### Monthly Contribution Details (Contractor-wise) for the month of Aug-2016

Employer Code : 50000472620001304

Employer Name : SRI SAIRAM COLLEGE OF ENGINEERING

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : SRI SAIRAM COLLEGE OF ENGINEERING-							
1	5039464094	RAGU ARUMUGAM	0	0.00	-	On Leave	0.00
2	5039464111	RAVI KUMAR	31	12076.00	-	-	212.00
3	5039464126	SREERAJ J	31	14000.00	-	-	245.00
4	5039464144	SWAMY .SC	31	12885.00	-	-	226.00
5	5039464153	RAVI	23	10517.00	-	-	185.00
6	5039464161	NARAYANA REDDY	31	10840.00	-	-	190.00
7	5039464171	NAGAPPA MUNISWAMY	31	10650.00	-	-	187.00
8	5039464191	VENKATESHA DHASAPP	31	13850.00	-	-	243.00
9	5039464200	FAKKIRAPPA KURI	31	10840.00	-	-	190.00
10	5039466364	MANJUNATH YALAPPA	31	10650.00	-	-	187.00
11	5039466375	JAGADESH NANJAPPA	30	10306.00	-	-	181.00
12	5039466390	SUJATHA YELLAPPA	31	10840.00	-	-	190.00
13	5039466407	VENKATARAMANAPPA	31	10840.00	-	-	190.00
14	5039466418	SUNDAR RAJAN K	31	12750.00	-	-	224.00
15	5039466432	VENKATASWAMY REDDY		0.00	-	On Leave	0.00
16	5039466462	HUSAIN SAB L	31	10840.00	-	-	190.00
17	5039466473	NAGARAJU .M	31	10840.00	-	-	190.00
18	5039466488	NANDISH REDDY	31	10650.00	-	-	187.00
19	5039466501	MANI .K	31	12885.00	-	-	226.00
20	5039466512	LAKSHMINARAYANA PILLAIYA		9441.00	-	-	166.00
21	5039466525	KARTHIK	31	10840.00	-	-	190.00
22	5039466540	ASHWATHA NARAYANA	31	10840.00	-	-	190.00
23	5039466548	MUNIRAJU	31	10840.00	-	-	190.00
24	5039471240	DEVARAJ NAGARAJ	31	10005.00	-	-	176.00
25	5039471263	SETHURAMAN .R	31	14820.00	-	-	260.00
26	5039471315	PRABHAKAR .JA	31	12885.00	-	-	226.00
27	5039471334	CHANDRAMOHAN .M	31	10650.00	-	-	187.00
28	5039471352	RANJITH KUMAR JOHNSON		10840.00	-	-	190.00
29	5039471360	MANJUNATH .N	31	10840.00	-	-	190.00
30	5039471369	RANGANATH .M	29	10141.00	-	-	178.00
31	5039471391	BASAVARAJU	31	14820.00	-	-	260.00
32	5039471400	SURYANARAYANA	30	13390.00	-	-	235.00
33	5039471408	VINOTH KUMAR PACKIRISAMY		12076.00	-	-	212.00
34	5039471421	ARULKUMAR THANGARAJU		10840.00	-	-	190.00
35	5039471436	SIVAKUMAR	31	10840.00	-	-	190.00



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Objects

### Monthly Contribution Details (Contractor-wise) for the month of Aug-2016

Employer Code : 50000472620001304

Employer Name : SRI SAIRAM COLLEGE OF ENGINEERING

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	5039477815	KALAVATHI	31	3400.00	-	-	60.00
73	5039477828	VENKATALAKSHMAMMA	31	5900.00	-	-	104.00
74	5039477895	NAGARAJ BEERAPPA	14	2665.00	-	-	47.00
75	5039477964	MARY M	30	14307.00	-	-	251.00
76	5039477991	MUTHEGOWDA	31	10745.00	-	-	189.00
77	5039518705	NARAYANA REDDY	17	7266.00	-	-	128.00
78	5039518768	NYATHA REDDY	31	7900.00	-	-	139.00
79	5039518881	NAGARATHNA .B	28	3432.00	-	-	61.00
80	5039518909	THIMMARAYAPPA	29	3648.00	-	-	64.00
81	5039518945	KALAMMA	26	2516.00	-	-	0.00
82	5039518986	MANJAMMA	29	3742.00	-	-	66.00
83	5039519118	MALASARJI B GUMAK	31	11763.00	-	-	206.00
84	5039626204	MANJULA	24	3097.00	-	-	55.00
85	5039626212	SAVITHRAMMA	8	1032.00	-	-	19.00
86	5039626223	GANGAMMA	29	3742.00	-	-	66.00
87	5039626250	POORNIMA	7	3387.00	-	-	60.00
88	5039626257	LOHITH	10	4838.00	-	-	85.00
<b>Total Monthly Wages :</b>				<b>733,793.00</b>	<b>Total IP Contribution :</b>		<b>12,749.00</b>

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
12,749.00	34,856.00	47,605.00	0.00	733,793.00

-- End of Report --



Details	
Transaction ID	ICH25226670359
Transaction Date	27/03/2017 16:41:43
Payment Amount	✓ 47687.00
Status	Success

E Sic online Payment city  
July 2016

ME  
28/03/17



**ESIC**  
Employees' State Insurance Corporation

User Login

50000472620001304



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Main Report

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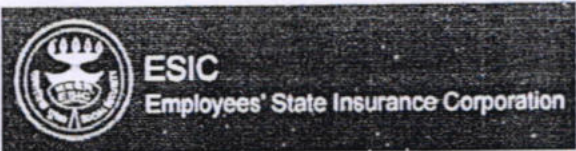
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### Monthly Contribution Details (Contractor-wise) for the month of Jul-2016

Employer Code : 50000472620001304

Employer Name : SRI SAIRAM COLLEGE OF  
ENGINEERING

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : SRI SAIRAM COLLEGE OF ENGINEERING							0.00
1	5039464094	RAGU ARUMUGAM	0	0.00 -	-	On Leave	212.00
2	5039464111	RAVI KUMAR	31	12076.00 -	-	-	245.00
3	5039464126	SREERAJ J	31	14000.00 -	-	-	151.00
4	5039464144	SWAMY .SC	20	8589.00 -	-	-	224.00
5	5039464153	RAVI	27	12757.00 -	-	-	190.00
6	5039464161	NARAYANA REDDY	31	10840.00 -	-	-	181.00
7	5039464171	NAGAPPA MUNISWAMY	29	10294.00 -	-	-	243.00
8	5039464191	VENKATESHA DHASAPPA	31	13850.00 -	-	-	190.00
9	5039464200	FAKKIRAPPA KURI	31	10840.00 -	-	-	187.00
10	5039466364	MANJUNATH YALAPPA	31	10650.00 -	-	-	187.00
11	5039466375	JAGADESH NANJAPPA	31	10650.00 -	-	-	190.00
12	5039466390	SUJATHA YELLAPPA	31	10840.00 -	-	-	190.00
13	5039466407	VENKATARAMANAPPA	31	10840.00 -	-	-	224.00
14	5039466418	SUNDAR RAJAN K	31	12750.00 -	-	-	12.00
15	5039466432	VENKATASWAMY REDDY	31	666.00 -	-	-	190.00
16	5039466462	HUSAIN SAB L	31	10840.00 -	-	-	190.00
17	5039466473	NAGARAJU .M	31	10840.00 -	-	-	187.00
18	5039466488	NANDISH REDDY	31	10650.00 -	-	-	211.00
19	5039466501	MANI .K	28	12025.00 -	-	-	165.00
20	5039466512	LAKSHMINARAYANA PILLAIYA	31	9394.00 -	-	-	190.00
21	5039466525	KARTHIK	31	10840.00 -	-	-	190.00
22	5039466540	ASHWATHA NARAYANA	31	10840.00 -	-	-	190.00
23	5039466548	MUNIRAJU	31	10840.00 -	-	-	176.00
24	5039471240	DEVARAJ NAGARAJ	31	10005.00 -	-	-	260.00
25	5039471263	SETHURAMAN .R	31	14820.00 -	-	-	226.00
26	5039471315	PRABHAKAR JA	31	12885.00 -	-	-	187.00
27	5039471334	CHANDRAMOHAN .M	31	10650.00 -	-	-	190.00
28	5039471352	RANJITH KUMAR JOHNSON	31	10840.00 -	-	-	190.00
29	5039471360	MANJUNATH .N	31	10840.00 -	-	-	184.00
30	5039471369	RANGANATH .M	29	10478.00 -	-	-	260.00
31	5039471391	BASAVARAJU	31	14820.00 -	-	-	243.00
32	5039471400	SURYANARAYANA	31	13836.00 -	-	-	212.00
33	5039471408	VINOTH KUMAR PACKIRISAMY	31	12076.00 -	-	-	190.00
34	5039471421	ARULKUMAR THANGARAJU	31	10840.00 -	-	-	190.00
35	5039471436	SIVAKUMAR	31	10840.00 -	-	-	190.00



User Login 50000472620001304

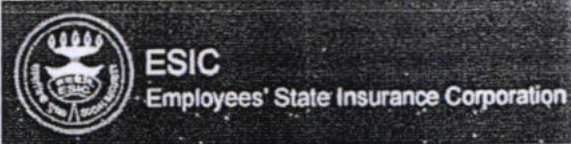
2 / 3 Main Report 100% Objects

Monthly Contribution Details (Contractor-wise) for the month of Jul-2016

Employer Code :50000472620001304

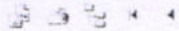
Employer Name :SRI SAIRAM COLLEGE OF ENGINEERING

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	5039471453	GAYATHRI .K	31	5000.00 -	-	-	88.00
37	5039471464	JAYAVARMA .V	31	10840.00 -	-	-	190.00
38	5039471475	SRINIVASA .C	31	10840.00 -	-	-	190.00
39	5039473491	SUMA .S	0	0.00 -	-	On Leave	0.00
40	5039473506	SHOBA .N	31	10840.00 -	-	-	190.00
41	5039473530	NAGARAJA .R	27	10440.00 -	-	-	183.00
42	5039473551	BASAVARAJU .MC	31	13063.00 -	-	-	229.00
43	5039473567	VIJAYKUMAR MUNIRAJ	31	11340.00 -	-	-	199.00
44	5039473580	BHAGYALAKSHMI .R	31	11300.00 -	-	-	198.00
45	5039473602	SWAMY NATHAN SOMASUNDRAM	31	12312.00 -	-	-	216.00
46	5039473670	MADHU KUMAR .K	31	11838.00 -	-	-	208.00
47	5039473682	VENKATESH	31	11838.00 -	-	-	208.00
48	5039473696	ANBAZAGAN MANI	27	10003.00 -	-	-	176.00
49	5039473708	SATHISHKUMAR .M	31	10400.00 -	-	-	182.00
50	5039473722	SIVARAJ MUNIVENKATAPPA	31	10400.00 -	-	-	182.00
51	5039473737	BHARATHIDASAN MANI	31	10400.00 -	-	-	182.00
52	5039473752	JAYASRI SHANKAR	28	12133.00 -	-	-	213.00
53	5039473764	NARAYANAPPA	31	10840.00 -	-	-	190.00
54	5039473770	PADMA .R	22	3740.00 -	-	-	66.00
55	5039473776	MUNIYAPPA	31	4300.00 -	-	-	76.00
56	5039475535	HARISH .S	29	9670.00 -	-	-	170.00
57	5039475547	SILAMBARASAN MANNUN	31	11115.00 -	-	-	195.00
58	5039475554	PRATHAP	31	4000.00 -	-	-	70.00
59	5039475589	NAGARAJU	31	3900.00 -	-	-	69.00
60	5039475606	HEMAGIRIYAPPA	31	5900.00 -	-	-	104.00
61	5039475610	JAYAMMA	27	3780.00 -	-	-	67.00
62	5039475621	PADMA	29	3673.00 -	-	-	65.00
63	5039475630	SUDHA .S	28	3547.00 -	-	-	63.00
64	5039475647	SUNANDAMMA	28	3547.00 -	-	-	63.00
65	5039475650	PURNIMA CHETRY	31	3000.00 -	-	-	0.00
66	5039475658	CHIKKIYAMMAL NAGARAJ	31	5500.00 -	-	-	97.00
67	5039475665	DEVAMMA	31	3000.00 -	-	-	0.00
68	5039475672	JAYAMMA	26	3467.00 -	-	-	61.00
69	5039475690	SAVITHRAMMA	31	3400.00 -	-	-	60.00
70	5039475698	PADMA	31	4000.00 -	-	-	70.00
71	5039477801	MUNIYAMMA	31	5900.00 -	-	-	104.00



User Login

50000472620001304



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Main Report

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Details

### Monthly Contribution Details (Contractor-wise) for the month of Jul-2016

Employer Code :50000472620001304

Employer Name :SRI SAIRAM COLLEGE OF ENGINEERING

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	5039477815	KALAVATHI	31	3400.00	-	-	60.00
73	5039477828	VENKATALAKSHMAMMA	31	5900.00	-	-	104.00
74	5039477895	NAGARAJ BEERAPPA	31	5900.00	-	-	104.00
75	5039477964	MARY M	30	14307.00	-	-	251.00
76	5039477991	MUTHEGOWDA	31	10745.00	-	-	189.00
77	5039518705	NARAYANA REDDY	31	13250.00	-	-	232.00
78	5039518768	NYATHA REDDY	31	7900.00	-	-	139.00
79	5039518881	NAGARATHNA .B	29	3673.00	-	-	65.00
80	5039518909	THIMMARAYAPPA	31	3900.00	-	-	69.00
81	5039518945	KALAMMA	28	2800.00	-	-	0.00
82	5039518986	MANJAMMA	28	3733.00	-	-	66.00
83	5039519118	MALASARJI B GUMAK	31	11763.00	-	-	206.00
<b>Total Monthly Wages :</b>				<b>735,378.00</b>	<b>Total IP Contribution :</b>		<b>12,756.00</b>

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
12,756.00	34,931.00	47,687.00	0.00	735,378.00

-- End of Report --



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Payment Amount	✓ 48212.00
Status	Success

ESIC online payment  
June 2016

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27/03/17



**ESIC**  
Employees' State Insurance Corporation

User Login

50000472620001304



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Main Report

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Objects

### Monthly Contribution Details (Contractor-wise) for the month of Jun-2016

Employer Code : 50000472620001304

Employer Name : SRI SAIRAM COLLEGE OF  
ENGINEERING

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : SRI SAIRAM COLLEGE OF ENGINEERING							100.00
1	5039464094	RAGU ARUMUGAM	12	5686.00 -	-	-	150.00
2	5039464111	RAVI KUMAR	22	8570.00 -	-	-	245.00
3	5039464126	SREERAJ J	30	14000.00 -	-	-	226.00
4	5039464144	SWAMY .SC	30	12885.00 -	-	-	209.00
5	5039464153	RAVI	26	11889.00 -	-	-	190.00
6	5039464161	NARAYANA REDDY	30	10840.00 -	-	-	181.00
7	5039464171	NAGAPPA MUNISWAMY	29	10306.00 -	-	-	243.00
8	5039464191	VENKATESHA DHASAPPAN	30	13850.00 -	-	-	190.00
9	5039464200	FAKKIRAPPA KURI	30	10840.00 -	-	-	187.00
10	5039466364	MANJUNATH YALAPPA	30	10650.00 -	-	-	187.00
11	5039466375	JAGADESH NANJAPPA	30	10650.00 -	-	-	153.00
12	5039466390	SUJATHA YELLAPPA	25	8741.00 -	-	-	184.00
13	5039466407	VENKATARAMANAPPA	29	10490.00 -	-	-	209.00
14	5039466418	SUNDAR RAJAN K	29	11927.00 -	-	-	176.00
15	5039466432	VENKATASWAMY REDDY	30	10005.00 -	-	-	190.00
16	5039466462	HUSAIN SAB L	30	10840.00 -	-	-	190.00
17	5039466473	NAGARAJU .M	30	10840.00 -	-	-	187.00
18	5039466488	NANDISH REDDY	30	10650.00 -	-	-	226.00
19	5039466501	MANI .K	30	12885.00 -	-	-	184.00
20	5039466512	LAKSHMINARAYANA PILLAIYA	30	10490.00 -	-	-	190.00
21	5039466525	KARTHIK	30	10840.00 -	-	-	190.00
22	5039466540	ASHWATHA NARAYANA	30	10840.00 -	-	-	190.00
23	5039466548	MUNIRAJU	30	10840.00 -	-	-	176.00
24	5039471240	DEVARAJ NAGARAJ	30	10005.00 -	-	-	260.00
25	5039471263	SETHURAMAN .R	30	14820.00 -	-	-	226.00
26	5039471315	PRABHAKAR .JA	30	12885.00 -	-	-	187.00
27	5039471334	CHANDRAMOHAN .M	30	10650.00 -	-	-	190.00
28	5039471352	RANJITH KUMAR JOHNSTON	30	10840.00 -	-	-	190.00
29	5039471360	MANJUNATH .N	30	10840.00 -	-	-	190.00
30	5039471369	RANGANATH .M	30	10840.00 -	-	-	260.00
31	5039471391	BASAVARAJU	30	14820.00 -	-	-	243.00
32	5039471400	SURYANARAYANA	30	13836.00 -	-	-	205.00
33	5039471408	VINOTH KUMAR PACKIRISAMY	30	11686.00 -	-	-	190.00
34	5039471421	ARULKUMAR THANGARAJU	30	10840.00 -	-	-	190.00
35	5039471436	SIVAKUMAR	30	10840.00 -	-	-	190.00

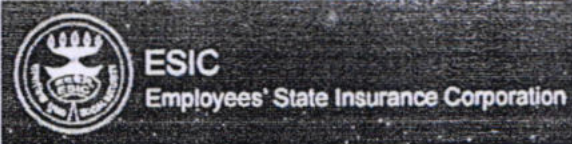


User Login 50000472620001304

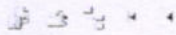
Monthly Contribution Details (Contractor-wise) for the month of Jun-2016

Employer Code : 50000472620001304 Employer Name : SRI SAIRAM COLLEGE OF ENGINEERING

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	5039471453	GAYATHRI .K	29	4838.00 -	-	-	85.00
37	5039471464	JAYAVARMA .V	30	10840.00 -	-	-	190.00
38	5039471475	SRINIVASA .C	30	10840.00 -	-	-	190.00
39	5039473491	SUMA .S	6	2383.00 -	-	-	42.00
40	5039473506	SHOBA .N	30	10840.00 -	-	-	190.00
41	5039473530	NAGARAJA .R	29	10852.00 -	-	-	190.00
42	5039473551	BASAVARAJU .MC	30	13063.00 -	-	-	229.00
43	5039473567	VIJAYKUMAR MUNIRAJ	30	11340.00 -	-	-	199.00
44	5039473580	BHAGYALAKSHMI .R	30	11300.00 -	-	-	198.00
45	5039473602	SWAMY NATHAN SOMASUNDARAM	30	12312.00 -	-	-	216.00
46	5039473670	MADHU KUMAR .K	30	11838.00 -	-	-	208.00
47	5039473682	VENKATESH	30	11838.00 -	-	-	208.00
48	5039473696	ANBAZAGAN MANI	4	1434.00 -	-	-	26.00
49	5039473708	SATHISHKUMAR .M	30	10400.00 -	-	-	182.00
50	5039473722	SIVARAJ MUNIVENKATASWAMI	30	10400.00 -	-	-	182.00
51	5039473737	BHARATHIDASAN MANI	30	10400.00 -	-	-	182.00
52	5039473752	JAYASRI SHANKAR	30	13000.00 -	-	-	228.00
53	5039473764	NARAYANAPPA	30	10840.00 -	-	-	190.00
54	5039473770	PADMA .R	30	5100.00 -	-	-	90.00
55	5039473776	MUNIYAPPA	29	4023.00 -	-	-	71.00
56	5039475535	HARISH .S	29	9681.00 -	-	-	170.00
57	5039475547	SILAMBARASAN MANNAR	30	11115.00 -	-	-	195.00
58	5039475554	PRATHAP	30	4000.00 -	-	-	70.00
59	5039475589	NAGARAJU	29	3642.00 -	-	-	64.00
60	5039475606	HEMAGIRIYAPPA	30	5900.00 -	-	-	104.00
61	5039475610	JAYAMMA	30	4200.00 -	-	-	74.00
62	5039475621	PADMA	30	3800.00 -	-	-	67.00
63	5039475630	SUDHA .S	29	3555.00 -	-	-	63.00
64	5039475647	SUNANDAMMA	24	2942.00 -	-	-	52.00
65	5039475650	PURNIMA CHETRY	30	3000.00 -	-	-	0.00
66	5039475658	CHIKKIYAMMAL NAGARAJU	30	5500.00 -	-	-	97.00
67	5039475665	DEVAMMA	29	2806.00 -	-	-	0.00
68	5039475672	JAYAMMA	29	3871.00 -	-	-	68.00
69	5039475690	SAVITHRAMMA	30	3400.00 -	-	-	60.00
70	5039475698	PADMA	30	4000.00 -	-	-	70.00
71	5039477801	MUNIYAMMA	30	5900.00 -	-	-	104.00



User Login 50000472620001304



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Main Report

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Details

### Monthly Contribution Details (Contractor-wise) for the month of Jun-2016

Employer Code :50000472620001304

Employer Name :SRI SAIRAM COLLEGE OF  
ENGINEERING

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	5039477815	KALAVATHI	30	3400.00	-	-	60.00
73	5039477828	VENKATALAKSHMAMMA27	30	5139.00	-	-	90.00
74	5039477895	NAGARAJ BEERAPPA	30	5900.00	-	-	104.00
75	5039477964	MARY M	30	14307.00	-	-	251.00
76	5039477991	MUTHEGOWDA	30	10745.00	-	-	189.00
77	5039518705	NARAYANA REDDY	30	13250.00	-	-	232.00
78	5039518768	NYATHA REDDY	30	7900.00	-	-	139.00
79	5039518881	NAGARATHNA .B	21	2574.00	-	-	46.00
80	5039518909	THIMMARAYAPPA	30	3900.00	-	-	69.00
81	5039518945	KALAMMA	30	3000.00	-	-	0.00
82	5039518986	MANJAMMA	30	4000.00	-	-	70.00
83	5039519118	MALASARJI B GUMAK	30	11763.00	-	-	206.00
<b>Total Monthly Wages :</b>				<b>743,527.00</b>	<b>Total IP Contribution :</b>		<b>12,894.00</b>

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
12,894.00	35,318.00	48,212.00	0.00	743,527.00

-- End of Report --



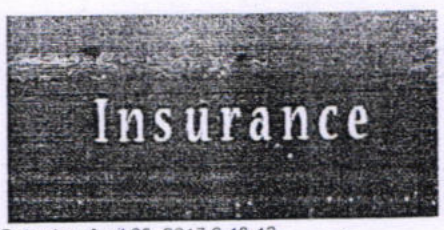
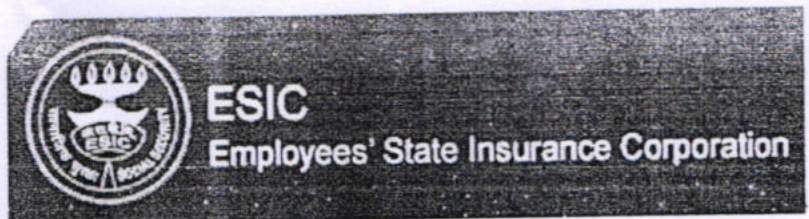
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Status	Success

ESic online payment  
May 2016

28/3/17  
 28/3/17

Thru: The Principal  
 Mr. Neelby  
 Asst. Mgr.  
 28/3/17

28/3/17



User Login:

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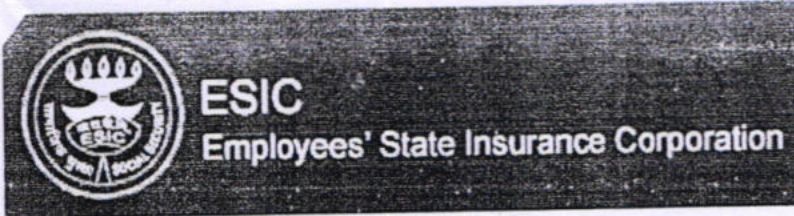
1 / 3 Main Report 100%

Monthly Contribution Details (Contractor-wise) for the month of

Employer Code :50000472620001304

Employer Name ENGINEERING

Table with columns: S.No, Employee IP Number, Employee Name, Days Worked, Monthly Wages, Is Disable. Includes employee list for SRI SAI RAM COLLEGE OF ENGINEERING.



Saturday, April 08, 2017 9:50:27 AM

User Login:

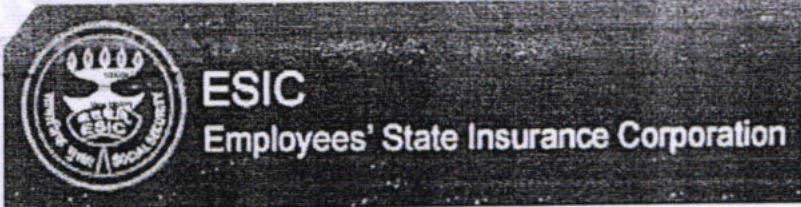
2 / 3 Main Report 100%

**Monthly Contribution Details (Contractor-wise) for the month of**

Employer Code :50000472620001304

Employer Name  
ENGINEERING

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable
36	5039471421	ARULKUMAR THANGARAJU	31	10840.00	-
37	5039471436	SIVAKUMAR	31	10840.00	-
38	5039471453	GAYATHRI .K	31	5000.00	-
39	5039471464	JAYAVARMA .V	31	10840.00	-
40	5039471475	SRINIVASA .C	31	10840.00	-
41	5039473491	SUMA .S	28	11491.00	-
42	5039473506	SHOBA .N	31	10840.00	-
43	5039473530	NAGARAJA .R	11	4253.00	-
44	5039473551	BASAVARAJU .MC	31	13063.00	-
45	5039473567	VIJAYKUMAR MUNIRAJ	31	11340.00	-
46	5039473580	BHAGYALAKSHMI .R	31	11300.00	-
47	5039473602	SWAMY NATHAN SOMASUNDARAM	31	12312.00	-
48	5039473621	VEDANT M GUMAJ	0	0.00	-
49	5039473670	MADHU KUMAR .K	26	10258.00	-
50	5039473682	VENKATESH	31	11838.00	-
51	5039473696	ANBAZAGAN MANI	31	11115.00	-
52	5039473708	SATHISHKUMAR .M	31	10400.00	-
53	5039473722	SIVARAJ MUNIVENKATAPPA	31	10400.00	-
54	5039473737	BHARATHIDASAN MANIKAM	31	10400.00	-
55	5039473752	JAYASRI SHANKAR	23	9967.00	-
56	5039473764	NARAYANAPPA	31	10840.00	-
57	5039473770	PADMA .R	21	3570.00	-
58	5039473776	MUNIYAPPA	28	4013.00	-
59	5039475535	HARISH .S	31	10005.00	-
60	5039475547	SILAMBARASAN MANNUR	27	10003.00	-
61	5039475554	PRATHAP	31	4000.00	-
62	5039475571	BHAVYASHREE .SN	0	0.00	-
63	5039475589	NAGARAJU	28	3640.00	-
64	5039475606	HEMAGIRIYAPPA	31	5900.00	-
65	5039475610	JAYAMMA	19	2660.00	-
66	5039475621	PADMA	29	3673.00	-
67	5039475630	SUDHA .S	27	3420.00	-
68	5039475647	SUNANDAMMA	0	0.00	-
69	5039475650	PURNIMA CHETRY	29	2900.00	-
70	5039475658	CHIKKIYAMMAL NAGARAJ	28	5133.00	-
71	5039475665	DEVAMMA	22	2200.00	-



User  
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Saturday, April 08, 2017 9:50:46 AM

3 / 3 Main Report 100%

**Monthly Contribution Details (Contractor-wise) for the month of**

Employer Code :50000472620001304

Employer Na  
ENGINEERIN

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable
72	5039475672	JAYAMMA	20	2667.00	-
73	5039475679	MANJULA	0	0.00	-
74	5039475690	SAVITHRAMMA	31	3400.00	-
75	5039475698	PADMA	31	4000.00	-
76	5039477801	MUNIYAMMA	31	5900.00	-
77	5039477815	KALAVATHI	31	3400.00	-
78	5039477828	VENKATALAKSHMAMMA	31	5900.00	-
79	5039477855	SAVITHRAMMA	0	0.00	-
80	5039477883	SABANA BABAKHAN	0	0.00	-
81	5039477895	NAGARAJ BEERAPPA	31	5900.00	-
82	5039477911	GANGAMMA	0	0.00	-
83	5039477922	NAGARAJ	0	0.00	-
84	5039477952	ANUSUYAMMA	0	0.00	-
85	5039477958	CHIKKIYAMMAL NAGARAJ	0	0.00	-
86	5039477964	MARY M	31	14307.00	-
87	5039477969	MOHAN KUMAR .R	0	0.00	-
88	5039477975	POORNIMA	0	0.00	-
89	5039477981	LOHITH .V	0	0.00	-
90	5039477991	MUTHEGOWDA	31	10745.00	-
91	5039518705	NARAYANA REDDY	31	13250.00	-
92	5039518768	NYATHA REDDY	31	7900.00	-
93	5039518881	NAGARATHNA .B	20	2533.00	-
94	5039518909	THIMMARAYAPPA	31	3900.00	-
95	5039518945	KALAMMA	24	2400.00	-
96	5039518986	MANJAMMA	0	0.00	-
97	5039519118	MALASARJI B GUMAK	31	11763.00	-
<b>Total Monthly Wages :</b>				<b>746,443.00</b>	

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution
12,969.00	35,457.00	48,426.00	0.00


-- End of Report --

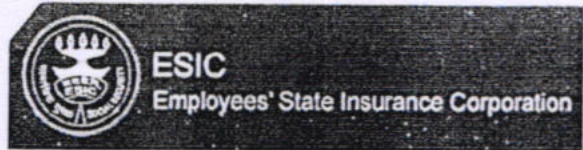
Details :	
Transaction ID	ICH25196271937
Transaction Date	17-03-2017 10:34:41
Payment Amount	✓ 56941.00
Status	Success

ESP online payment  
Transaction through HDFC Bank  
SECT OK

C  
18/3/17

Debit Roll

  
18/3/17  
11/8/13



User Login 50000472620001304

1 / 4 Main Report 100%

Monthly Contribution Details (Contractor-wise) for the month of Dec-2016

Employer Code : 50000472620001304

Employer Name : SRI SAIRAM COLLEGE OF ENGINEERING

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : SRI SAIRAM COLLEGE OF ENGINEERING							
1	5039464094	RAGU ARUMUGAM	27	13219.00 -	-	-	232.00
2	5039464111	RAVI KUMAR	31	12076.00 -	-	-	212.00
3	5039464126	SREERAJ J	31	14000.00 -	-	-	245.00
4	5039464136	SOWMYA .AM	31	15000.00 -	-	-	263.00
5	5039464144	SWAMY .SC	31	12885.00 -	-	-	226.00
6	5039464153	RAVI	28	13701.00 -	-	-	240.00
7	5039464161	NARAYANA REDDY	31	10840.00 -	-	-	190.00
8	5039464171	NAGAPPA MUNISWAMY	31	10650.00 -	-	-	187.00
9	5039464191	VENKATESHA DHASAPPA	31	13850.00 -	-	-	243.00
10	5039464200	FAKKIRAPPA KURJ	31	10840.00 -	-	-	190.00
11	5039466364	MANJUNATH YALAPPA	31	10650.00 -	-	-	187.00
12	5039466375	JAGADESH NANJAPPA	28	9940.00 -	-	-	174.00
13	5039466390	SUJATHA YELLAPPA	29	10478.00 -	-	-	184.00
14	5039466407	VENKATARAMANAPPA	27	9756.00 -	-	-	171.00
15	5039466418	SUNDAR RAJAN K	31	12750.00 -	-	-	224.00
16	5039466432	VENKATASWAMY REDDY	0	0.00 -	-	On Leave	0.00
17	5039466445	BADARINARAYANA .MS	0	0.00 -	-	-	0.00
18	5039466462	HUSAIN SAB L	31	10840.00 -	-	-	190.00
19	5039466473	NAGARAJU .M	31	10840.00 -	-	-	190.00
20	5039466488	NANDISH REDDY	31	10650.00 -	-	-	187.00
21	5039466501	MANI .K	26	11596.00 -	-	-	203.00
22	5039466512	LAKSHMINARAYANA PILLAIYA	31	10478.00 -	-	-	184.00
23	5039466525	KARTHIK	31	10840.00 -	-	-	190.00
24	5039466540	ASHWATHA NARAYANA	31	10840.00 -	-	-	190.00
25	5039466548	MUNIRAJU	31	10840.00 -	-	-	190.00
26	5039471240	DEVARAJ NAGARAJ	31	10005.00 -	-	-	176.00
27	5039471263	SETHURAMAN .R	31	14820.00 -	-	-	260.00
28	5039471315	PRABHAKAR JA	31	12885.00 -	-	-	226.00
29	5039471334	CHANDRAMOHAN .M	31	10650.00 -	-	-	187.00
30	5039471352	RANJITH KUMAR JOHNSON	31	10840.00 -	-	-	190.00
31	5039471360	MANJUNATH .N	31	10840.00 -	-	-	190.00
32	5039471369	RANGANATH .M	31	10840.00 -	-	-	190.00
33	5039471391	BASAVARAJU	31	14820.00 -	-	-	260.00
34	5039471400	SURYANARAYANA	31	13836.00 -	-	-	243.00
35	5039471408	VINOTH KUMAR PACKIRISAMY	31	12076.00 -	-	-	212.00



**ESIC**  
Employees' State Insurance Corporation

User Login

50000472620001304



2 / 4

Main Report

100%

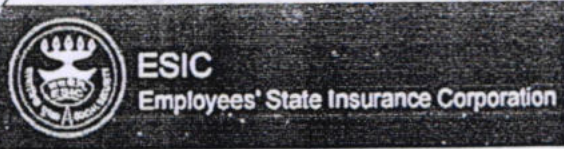
Details

**Monthly Contribution Details (Contractor-wise) for the month of Dec-2016**

Employer Code :50000472620001304

Employer Name :SRI SAIRAM COLLEGE OF  
ENGINEERING

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	5039471421	ARULKUMAR THANGARAJU		10840.00 -			190.00
37	5039471436	SIVAKUMAR	31	10840.00 -			190.00
38	5039471453	GAYATHRI .K	27	4667.00 -			82.00
39	5039471464	JAYAVARMA .V	31	10840.00 -			190.00
40	5039471475	SRINIVASA .C	31	10840.00 -			190.00
41	5039473491	SUMA .S	0	0.00 -		On Leave	0.00
42	5039473506	SHOBA .N	31	10840.00 -			190.00
43	5039473530	NAGARAJA .R	31	11600.00 -			203.00
44	5039473551	BASAVARAJU .MC	31	13063.00 -			229.00
45	5039473567	VIJAYKUMAR MUNIRAJ	31	11340.00 -			199.00
46	5039473580	BHAGYALAKSHMI .R	31	11300.00 -			198.00
47	5039473602	SWAMY NATHAN SOMASUNDARAM		12312.00 -			216.00
48	5039473621	VEDANT M GUMAJ	0	0.00 -			0.00
49	5039473670	MADHU KUMAR .K	7	2762.00 -			49.00
50	5039473682	VENKATESH	31	14338.00 -			251.00
51	5039473696	ANBAZAGAN MANI	30	13766.00 -			241.00
52	5039473708	SATHISHKUMAR .M	31	14000.00 -			245.00
53	5039473722	SIVARAJ MUNIVENKATAPPA		14000.00 -			245.00
54	5039473737	BHARATHIDASAN MANIRAM		14000.00 -			245.00
55	5039473752	JAYASRI SHANKAR	31	13000.00 -			228.00
56	5039473764	NARAYANAPPA	31	10840.00 -			190.00
57	5039473770	PADMA .R	31	5100.00 -			90.00
58	5039473776	MUNIYAPPA	31	4300.00 -			76.00
59	5039475535	HARIISH .S	31	9681.00 -			170.00
60	5039475547	SILAMBARASAN MANNUR		14000.00 -			245.00
61	5039475554	PRATHAP	10	1333.00 -			24.00
62	5039475571	BHAVYASHREE .SN	26	7800.00 -			137.00
63	5039475589	NAGARAJU	20	2600.00 -			46.00
64	5039475606	HEMAGIRIYAPPA	31	5900.00 -			104.00
65	5039475610	JAYAMMA	31	4200.00 -			74.00
66	5039475621	PADMA	25	3167.00 -			56.00
67	5039475630	SUDHA .S	28	3673.00 -			65.00
68	5039475647	SUNANDAMMA	31	3800.00 -			67.00
69	5039475650	PURNIMA CHETRY	31	3000.00 -			0.00
70	5039475658	CHIKKIYAMMAL NAGARAJU		5500.00 -			97.00
71	5039475665	DEVAMMA	25	2500.00 -			0.00



User Login

50000472620001304



3 / 4

Main Report

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Details

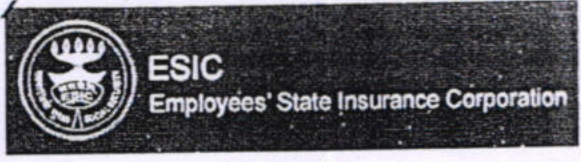
### Monthly Contribution Details (Contractor-wise) for the month of Dec-2016

Employer Code :50000472620001304

Employer Name :SRI SAIRAM COLLEGE OF ENGINEERING

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	5039475672	JAYAMMA	28	3733.00	-	-	66.00
73	5039475679	MANJULA	31	4000.00	-	-	70.00
74	5039475690	SAVITHRAMMA	31	3400.00	-	-	60.00
75	5039475698	PADMA	31	4000.00	-	-	70.00
76	5039477801	MUNIYAMMA	31	5900.00	-	-	104.00
77	5039477815	KALAVATHI	31	3400.00	-	-	60.00
78	5039477828	VENKATALAKSHMAMMA	27	5310.00	-	-	93.00
79	5039477855	SAVITHRAMMA	31	4000.00	-	-	70.00
80	5039477883	SABANA BABAKHAN	24	3200.00	-	-	56.00
81	5039477895	NAGARAJ BEERAPPA	31	5500.00	-	-	97.00
82	5039477911	GANGAMMA	31	4000.00	-	-	70.00
83	5039477922	NAGARAJ	31	4500.00	-	-	79.00
84	5039477952	ANUSUYAMMA	25	3333.00	-	-	59.00
85	5039477958	CHIKKIYAMMAL NAGARAJ		0.00	-	-	0.00
86	5039477964	MARY M	30	14307.00	-	-	251.00
87	5039477969	MOHAN KUMAR .R	31	12500.00	-	-	219.00
88	5039477975	POORNIMA	31	15000.00	-	-	263.00
89	5039477981	LOHITH .V	23	11500.00	-	-	202.00
90	5039477991	MUTHEGOWDA	24	8596.00	-	-	151.00
91	5039518592	VIDYA P BANAKAR	29	10633.00	-	-	187.00
92	5039518655	MATHUDEVAN VITTOBA	30	12000.00	-	-	210.00
93	5039518705	NARAYANA REDDY	0	0.00	-	On Leave	0.00
94	5039518768	NYATHA REDDY	31	7900.00	-	-	139.00
95	5039518818	RAJA SHEKARA .G	31	13115.00	-	-	230.00
96	5039518847	SYED MAZHAR	24	8000.00	-	-	140.00
97	5039518881	NAGARATHNA .B	26	3293.00	-	-	58.00
98	5039518909	THIMMARAYAPPA	29	3770.00	-	-	66.00
99	5039518945	KALAMMA	15	1500.00	-	-	0.00
100	5039518986	MANJAMMA	28	3733.00	-	-	66.00
101	5039519118	MALASARJI B GUMAK	31	11763.00	-	-	206.00
102	5039519241	NAGARAJ LAKSHMANAN	31	4500.00	-	-	79.00
<b>Total Monthly Wages :</b>				<b>877,299.00</b>	<b>Total IP Contribution :</b>		<b>15,269.00</b>





User Login: 50000472620001304

4 / 4 Main Report 100% Objects

**Monthly Contribution Details (Contractor-wise) for the month of Dec-2016**

Employer Code :50000472620001304

Employer Name :SRI SAIRAM COLLEGE OF ENGINEERING

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
<b>Total IP Contribution</b>		<b>Total Employer Contribution</b>		<b>Total Contribution</b>	<b>Total Government Contribution</b>		<b>Total Monthly Wages</b>
15,269.00		41,672.00		56,941.00	0.00		877,299.00
-- End of Report --							

SRI SAIRAM PRE-UNIVERSITY COLLEGE  
Admin.Office T. Nagar, Chennai-17

Dated: 17-10-2016

Ref. No.ESIC/SSPUC/BLR/2016

Sub: SRI SAIRAM PRE-UNIVERSITY COLLEGE, BENGALURU -ESIC- Extension  
of Provisions of Employees State Insurance Act to our college in Bengaluru -  
- EMPLOYER'S REGISTRATION FORM-1 - Issue of Instructions -  
Regarding.

Ref: 1. Head Office Lt.No.ESIC/SSCE/BLR/2016, 12-09-2016  
2. Your Lt. No.SECT/T.O./422/Approval/2016, dated 06-10-2016, received along- with  
Contributions dues statement.

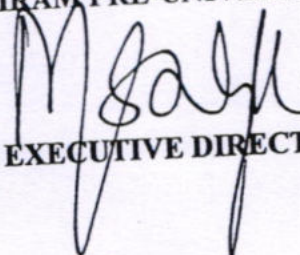
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With reference to the above, it is informed that the request of the Trust Office - Staff Members to  
accord financial sanction to implement the ESI Scheme to the Teaching and Non-Teaching staff of our  
Pre- University college is "APPROVED" by this Office. Accordingly, a total sum of Rs.9240/- (Rupees  
Nine Thousand Two Hundred & Forty Only) may be incurred towards the payment of Employers and  
Employees Contributions to the ESIC for the period 05/2016 to 08/2016.

As regards the recovery of the statutory Contributions due from the Employees for the above  
period, it is informed that our Management has taken a magnanimous decision to bear the entire amount  
payable by the employees towards the ESI contributions. (The Employees contribution due for the  
susequent periods ( i.e. 09/2016 onwards) shall be recovered from them as usual).

(By Order of Chief Executive Officer)

For SRI SAIRAM PRE-UNIVERSITY COLLEGE

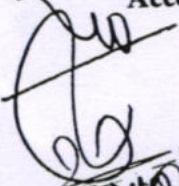
  
EXECUTIVE DIRECTOR

To:

✓ The Trust Office Staff Members,  
Sapthagiri Educational & Charitable Trust,  
Bengaluru.

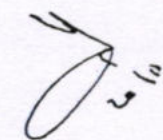
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Accounts Section.

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SUB-REGIONAL OFFICE  
BANGALORE SOUTH (BOMMASANDRA)  
EMPLOYEES' STATE INSURANCE CORPORATION

No. 23, 9<sup>th</sup> 'B' & 'C' Main, B.T.M Ring Road,  
Opp. Indian Oil Petrol Bunk, Bangalore - 560 029  
Phone No: 26786394 Fax: 26786392 e-mail: sro-bommasandra@esic.nic.in

No. 50.N.15.12.01.2015 (Pre-implementation)

Dated: 19-5-2016

M/s Sirdi Sai Engineering College  
Guddanahalli,  
Anekal Taluk,  
Bangalore

Sir,

Sub: Extension of provisions of ESI Act to entire district in Karnataka Region -reg  
\*\*\*\*

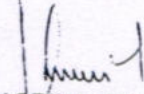
The Government of India, Ministry of Labour & Employment vide Notification No. S-38013/19/2016-SS.I dated 22-4-2016 (please see overleaf) has extended the provisions of ESI Act to the entire district listed in the notification in respect of Karnataka Region w.e.f 01.05.2016.

In view of the above, I invite your attention to the provisions of section 2-A of the Employees' State Insurance Act, 1948 (as amended) under which a Factory/establishment is required to be registered within such time and manner as may be specified in the Regulation. Regulation 10 B of the E.S.I. Regulation 1950 (General) makes it obligatory on the part of the employer of the factory/establishment to which this Act applies to furnish information in Form 01 to the appropriate Office not later than 15 days after the Act becomes applicable.

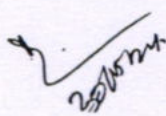
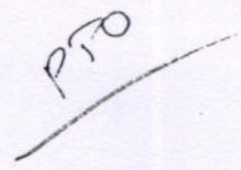
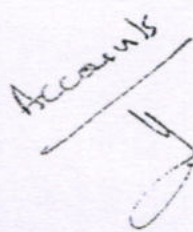

Section 44 (2) of the Act, provides that where the return has not been so submitted, the Corporation may require any person in-charge of the factory/establishment to furnish such particulars as it may consider necessary for the purpose of enabling Corporation to decide whether the factory/establishment is coverable under the Act. As the information in Form-01 duly completed by you does not appear to have been received. **I have to request you to register the ESI Code online and intimate the same to this office within 15 days as per Regulation 10-B.**

In case you have already registered your company under ESI Act on line, a copy of C-11 may be forwarded to the undersigned, (i.e. ESI Registration Certificate).

Yours faithfully,

  
(V. SRINIVAS)  
DY. DIRECTOR (Inspection)

End: as above



**LEAVE APPLICATION FORM**

1. Name of the Staff Member : Venkatesha P
2. Designation : AP
3. Department / Section : SEH
4. Nature of Leave Applied : CL / VL / LP / CO / Exam Duty... CD
5. Period of Leave : From 30/8/19 to..... Total Days ( 1 )
6. Date of Applying Leave Application : 28/8/19
7. Casual Leave Credit : — Days (to be filled by Est, Section)
8. Reason for Leave : WORKSHOP
9. Remarks by Est Section : ..... Eligible / Not Eligible

ALTERNATE ARRANGEMENT

1. Department / Section Incharge : Sankar J (Name) [Signature] (Signature)
2. Important work to be carried out by Incharge
  - a) .....
  - b) .....
  - c) .....
3. Class / Lab work arrangements :

Date	Day	Period / Time	Subject	Class	Alternate Staff Incharge	
					Name	Signature
30/8/19	Friday	10 - 11 AM	EGDL	I CSE-A	Harish babu L	[Signature]
		3 - 4 pm	elements of civil Engg	I-CSE-A	[Signature]	[Signature]

Recommended / Not Recommended / Forwarded

[Signature]  
HOD Sign With Date

[Signature]  
OFFICE ASST.

[Signature]  
ADMINISTRATIVE OFFICER

[Signature] 30/8/19  
Applicant Sign With Date

Sanctioned / Rejected

[Signature]  
PRINCIPAL 30/08/2019



Sri  
**SAIRAM**  
COLLEGE OF ENGINEERING  
Anekal, Bengaluru

ISO 9001:2015 certified Institution  
Approved by AICTE, New Delhi  
Affiliated to Visvesvaraya Technological University  
www.sairamce.edu.in

28/08/2019

From

Venkatesha .P  
Assistant Professor  
Department of Science & Humanities (Mathematics)  
Sri Sairam College of Engineering  
Anekal, Bengaluru.

To

The Principal,  
Sri Sairam College of Engineering  
Anekal, Bengaluru.


Respected Sir

**Subject: Requisition to grant the permission to attend workshop - Regarding.**

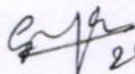
With reference to the above subject, I am willing to attend a workshop on **KSTeps-DFG Indo-German Research Proposal writing Workshop on 30-08-2019** in this connection my Research guide nominated me for the above workshop. So I kindly request you to grant the permission for attending the workshop. Please do the needful.

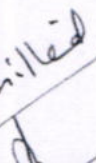
Thanking you

Yours faithfully

  
(Venkatesha .P)

forwarded to principal  
for the needful action

  
28/8/19

Permitted  
  
28/08/2019



**SRI SAIRAM**  
COLLEGE OF ENGINEERING

Title : LEAVE APPLICATION FORM

Format No.      Rev.No.      Issue Date:

**LEAVE APPLICATION FORM**

- 1. Name of the Staff Member : Mangemathu H.N
- 2. Designation : P.D
- 3. Department / Section : physical education
- 4. Nature of Leave Applied : CL / VL / LP / CO / Exam Duty OOD
- 5. Period of Leave : From 18/9/19 to ..... Total Days ( )
- 6. Date of Applying Leave Application : 17/9/19
- 7. Casual Leave Credit : ..... Days (to be filled by Est. Section)
- 8. Reason for Leave : VTU inter zone swimming
- 9. Remarks by Est Section : ..... Eligible / Not Eligible

ALTERNATE ARRANGEMENT

- 1. Department / Section Incharge : .....  
(Name) (Signature)
- 2. Important work to be carried out by Incharge
  - a) .....
  - b) .....
  - c) .....

3. Class / Lab work arrangements :

Date	Day	Period / Time	Subject	Class	Alternate Staff Incharge	
					Name	Signature

Recommended / Not Recommended / Forwarded

H.N. Mangemathu  
18/9/19  
HOD Sign With Date

Applicant Sign With Date

Sanctioned / Rejected

[Signature]  
18/09/19  
OFFICE ASST.

[Signature]  
ADMINISTRATIVE OFFICER

[Signature]  
11/09/19  
PRINCIPAL



Sri  
**SAIRAM**  
COLLEGE OF ENGINEERING  
Anekal, Bengaluru

ISO 9001:2015 certified Institution  
Approved by AICTE, New Delhi  
Affiliated to Visvesvaraya Technological University  
www.sairamce.edu.in

Submitted to the Principal

Date: 17/09/2019

Respected Sir,

**Sub.: OOD permission for our college Swimming Men & women team-Reg.**

\*\*\*\*\*

With respect to the above mentioned subject, I am requesting you that our college Swimming Men & Women team has to participate in **VTU Inter collegiate Swimming Competition** held on 18<sup>th</sup> September 2019. At **MSRIT Bangalore**. So I request you to kindly give OOD for below mentioned students.

Sl No	Name of the Students	USN	SEM
1	Gautham R	1SB15ME030	7 <sup>th</sup>
2	Akash M R	1SB15ME008	7 <sup>th</sup>

Thanking you sir,

Yours faithfully

*Manjunatha K.N*  
Physical Education Director  
(Manjunatha K.N)

*40*  
*17/09/2019*



Sri  
**SAIRAM**  
COLLEGE OF ENGINEERING

Title : LEAVE APPLICATION FORM

Format No.  
FR-054

Rev.No.  
01

Issue Date:  
15.04.2016

**LEAVE APPLICATION FORM**

1. Name of the Staff Member : Dr. C. Anilkumar
2. Designation : Professor
3. Department / Section : Mechanical Engg
4. Nature of Leave Applied : CL / VL / LP / CO / Exam Duty AD
5. Period of Leave : From 12/9/19 to ..... Total Days ( )
6. Date of Applying Leave Application : 2/9/19
7. Casual Leave Credit : ..... Days (to be filled by Est, Section)
8. Reason for Leave : Award Puncheon by UESM
9. Remarks by Est Section : ..... Eligible / Not Eligible

ALTERNATE ARRANGEMENT

1. Department / Section Incharge : .....  
(Name) (Signature)
2. Important work to be carried out by Incharge
  - a) .....
  - b) .....
  - c) .....
3. Class / Lab work arrangements :

Date	Day	Period / Time	Subject	Class	Alternate Staff Incharge	
					Name	Signature
12/9	Thur	6th hr	F.P.S	ITM	Anand Joshi	

Recommended / Not Recommended / Forwarded

[Signature]  
HOD Sign With Date 27/9/19

Applicant Sign With Date  
[Signature]

[Signature]  
OFFICE ASST.

[Signature]  
ADMINISTRATIVE OFFICER

Sanctioned / Rejected  
[Signature]  
PRINCIPAL





Government of Karnataka

## Vision Group on Science and Technology

Department of Information Technology, Biotechnology and Science & Technology

4th Gate, 7th Floor, M.S. Building, Dr. Ambedkar Veedhi, Bengaluru - 560 001

Phone : 080-2203 2013, E-mail : visiongroup.st@gmail.com, Website : www.vgst.in

**Dr.S.G.Sreekanteswara Swamy, Ph.D**  
**Consultant, VGST**

No.VGST/2019-20/398

Date: 26<sup>th</sup> August, 2019

To,  
The Principal,  
Sri Sairam College of Engineering,  
Sai Leo Nagar, Guddanahalli (PO), Anekal,  
Bengaluru - 562 106.

Dear Sir/Madam,

**Sub:** Request to depute ARP grantee of your Institution for the Interaction meeting scheduled on 12<sup>th</sup> September, 2019

**Ref:** Dr. C. Anil Kumar, Professor, Department of Mechanical Engineering – ARP grantee

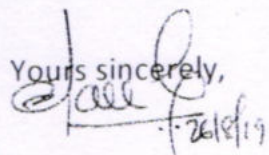
Greetings from Vision Group on Science and Technology (VGST).

It is a pleasure to invite ARP grantees of 2018-19 under VGST schemes for the Interaction meeting to present the cash award and the memento. The function will be chaired by Bharat Ratna Prof.C.N.R.Rao, FRS., Prof.R.Narasimha, Prof.M.R.S.Rao of JNCASR and Dr.E.V.Ramana Reddy, IAS, Additional Chief Secretary, Department of IT, BT and S & T, Government of Karnataka, are gracing the occasion. Hence, we request you to depute ARP grantee of your Institution without fail. The function will be held at **AMRL Conference Hall, Jawaharlal Nehru Centre for Advanced Scientific Research (JNCASR), Jakkur, Bengaluru at 10:30 AM on 12<sup>th</sup> September, 2019.**

Bus Numbers from Kempegowda (Majestic) Bus station to Srirampur Cross, JNCASR Bangalore – 286 F, 286 E.

This is for your kind perusal.

With thanks and regards,

Yours sincerely,  


(Consultant)

cc:  
Dr. C. Anil Kumar,  
Professor,  
Department of Mechanical Engineering,  
Sri Sairam College of Engineering,  
Sai Leo Nagar, Guddanahalli (PO), Anekal,  
Bengaluru - 562 106



Sri

**SAIRAM**  
COLLEGE OF ENGINEERING

Title : LEAVE APPLICATION FORM

Format No.  
FR-054

Rev.No.  
01

Issue Date:  
15.04.2016

**LEAVE APPLICATION FORM**

- 1. Name of the Staff Member : G. O. RAJA
- 2. Designation : A.P.-1
- 3. Department / Section : FCE
- 4. Nature of Leave Applied : CE / VL / LP / EO / Exam Duty... O.D...
- 5. Period of Leave : From 27/5/19 to 30/5/19 total Days (04)
- 6. Date of Applying Leave Application : 25/5/19
- 7. Casual Leave Credit : 02 Days (to be filled by Est, Section)
- 8. Reason for Leave : VIV. Practical Exam Duty
- 9. Remarks by Est Section : Eligible / Not Eligible

ALTERNATE ARRANGEMENT

Department / Section Incharge : P. Gowri (Name) P. h (Signature)

- Important work to be carried out by Incharge
- a) .....
  - b) .....
  - c) .....

Class / Lab work arrangements :

Date	Day	Period / Time	Subject	Class	Alternate Staff Incharge	
					Name	Signature
← NO Classes Duty & classes →						

Recommended / Not Recommended / Forwarded

HOD Sign With Date

[Signature]  
27/5/19  
OFFICE ASST.

[Signature]  
ADMINISTRATIVE OFFICER

Sanctioned / Rejected

[Signature]  
PRINCIPAL



**KSIT**  
K.S. INSTITUTE OF TECHNOLOGY

# K.S. INSTITUTE OF TECHNOLOGY

#. 14, Raghuvanahalli, Kanakapura Road, Bengaluru - 109

## ATTENDANCE CERTIFICATE

No. 1644

No.

Date: 30.05.2019

Dr./Sri/Smt. RAJA. G.V

(Designation and Address) ASST PROFESSOR SSCE

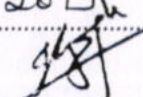
ANEKAL

..... has  
conducted practical examination of VI Sem., B.E. EC

branch & SECL67 lab on (Dates) 4 (no. of days)

27<sup>th</sup> to 30<sup>th</sup> of MAY (month) 2019 (year)

Total No. batches : 12 (Twelve)

  
CHIEF SUPERVISOR  
V.T.U. B.E. EXAMINATIONS  
K.S. INSTITUTE OF TECHNOLOGY  
BENGALURU - 560 109



**LEAVE APPLICATION FORM**

1. Name of the Staff Member : Maunika S
2. Designation : AP-R
3. Department / Section : S&H
4. Nature of Leave Applied : CL / VL / LP / CO / Exam Duty CO
5. Period of Leave : From 20/09/19 Total Days (b) 2
6. Date of Applying Leave Application : 14/09/19
7. Casual Leave Credit : \_\_\_\_\_ Days (to be filled by Est, Section)
8. Reason for Leave : Personal
9. Remarks by Est Section : \_\_\_\_\_ Eligible / Not Eligible

ALTERNATE ARRANGEMENT

1. Department / Section Incharge : A.J. Sireesha (Name) AS (Signature)

2. Important work to be carried out by Incharge
- a) \_\_\_\_\_
  - b) \_\_\_\_\_
  - c) \_\_\_\_\_

3. Class / Lab work arrangements :

Date	Day	Period / Time	Subject	Class	Alternate Staff Incharge	
					Name	Signature
20/09/19	Friday	10:00 to 10:30	MOM	Mech-III	Anun Kumar	<u>[Signature]</u>
		11:15 to 12:15	CO	CSE-A-III	Sowetha Hirenath	<u>[Signature]</u>
		2:00 to 3:00	DSA	CSE-A-III	Sebin Joy	<u>[Signature]</u>

Recommended / Not Recommended / Forwarded

[Signature] 14/9/19  
HOD Sign With Date

Applicant Sign With Date

[Signature]  
14/09/19

[Signature] 14/9/19  
OFFICE ASST.

ADMINISTRATIVE OFFICER

Sanctioned / Rejected

PRINCIPAL



Sri  
**SAIRAM**  
COLLEGE OF ENGINEERING

Title : LEAVE APPLICATION FORM

Format No.  
FR-054

Rev.No.  
01

Issue Date:  
15.04.2010

**LEAVE APPLICATION FORM**

1. Name of the Staff Member : Ravi C
2. Designation : Lab-Instructor
3. Department / Section : CSE
4. Nature of Leave Applied : CL / VL / LP / CO / Exam Duty CO 01/09/2019
5. Period of Leave : From 18/10/2019 to 17/10/2019 Total Days (01) SUNDAY
6. Date of Applying Leave Application : 17/10/2019 RRB-EBT
7. Casual Leave Credit : ..... Days (to be filled by Est, Section) EXAM
8. Reason for Leave : Personal work 17/10
9. Remarks by Est Section : ..... Eligible / Not Eligible

**ALTERNATE ARRANGEMENT**

1. Department / Section Incharge : Shamy S.C Shamy  
(Name) (Signature)
2. Important work to be carried out by Incharge
  - a) .....
  - b) .....
  - c) .....
3. Class / Lab work arrangements :

Date	Day	Period / Time	Subject	Class	Alternate Staff Incharge	
					Name	Signature
18/10/2019	Friday	9:00 AM to 3:45 PM			Shamy S.C	Shamy

Recommended / Not Recommended / Forwarded

Shamy  
HOD Sign With Date 17/10/19

Applicant Sign With Date  
Shamy  
17/10/19

Shamy  
OFFICE ASST. 18/10/19

Shamy  
ADMINISTRATIVE OFFICER

Sanctioned / Rejected

Shamy  
PRINCIPAL 18/10/2019



Sairam  
**SAIRAM COLLEGE OF ENGINEERING**  
 Anekal, Bengaluru



## KAIZEN EMPLOYEES OF THE YEAR 2017-18

**1<sup>st</sup> PRIZE KAIZEN : BUS PASS PRINTED ALONG WITH ID CARD  
 CASH PRIZE : Rs.2000/-**



Name : Mr. J. Ranjith Kumar  
 Designation : Assistant Lab Instructor  
 Department : Electrical & Electronics Engineering



Name : Mr. Prabhakaran K  
 Designation : Estate Officer  
 Department : Stores

**2<sup>nd</sup> PRIZE KAIZEN : SEATING ARRANGEMENT IN INNOVATION LAB ARE MADE OF WASTE TYRES  
 CASH PRIZE : Rs.1000/-**



Name : Dr. B. Shadaksharappa  
 Designation : Professor & HOD  
 Department : Computer Science & Engineering



Name : Mr. B. Raghavendra Rao  
 Designation : Assistant Professor  
 Department : Computer Science & Engineering



Name : Mr. Venkatesh Kumar M  
 Designation : Assistant Professor  
 Department : Computer Science & Engineering

**3<sup>rd</sup> PRIZE KAIZEN : UTILIZING TRAVEL TIME (4 TO 5 PM) TO INTERACT WITH MENTEES THROUGH WHATTSAPP  
 CASH PRIZE : Rs.500/-**



Name : Mrs. Geetha R  
 Designation : Assistant Professor  
 Department : Electrical & Electronics Engineering

*Congratulations !!!*



SRI SAIRAM COLLEGE OF ENGINEERING  
Sai Leo Nagar, Guddanahalli Post, Anekal Bangalore -562106



### KAIZEN REPORT

#### THREE BEST KAIZEN OF 2017-18 ( PRIZE WINNERS )

SL NO	BEFORE IMPROVEMENT	AFTER IMPROVEMENT	ACTION TAKEN	IDEA GIVEN BY	MEMBERS	IMPLEMENTED ON
01	Staff and student Bus pass was in separate sheet	Now the Bus pass is printed on back side of college ID card so that missing of bus pass is less	Bus pass printed along with ID card	J Ranjith Kumar Dr. R.Arun Kumar	Prabhakar an.K	Sep 2017
02	Less seating arrangement in Innovation lab	Enough seating arrangement in Innovation lab	Seats are made of waste tires	Dr.B.Shadaksharappa	Mr.Ragha vendra Rao.B Mr.Venka tesh Kumar,M	Jan 2018
03	Less Interaction with mentees	More Interaction with mentees	Utilising Travel time (4 to 5pm ) to interact with Mentees through WhatsApp	Mrs. Geetha.R	Mrs. Geetha.R	Feb 2018

*[Handwritten Signature]*  
05/5/2019

Signature of the KAIZEN Coordinator::

*[Handwritten Signature]*  
Signature of Principal



Sai

**SAIRAM COLLEGE OF ENGINEERING**  
Anekal, Bengaluru



# KAIZEN EMPLOYEES OF THE YEAR 2016-17



Name: Aruna Shanbhog  
Designation: Assistant Professor  
Department : Mechanical Engineering



Name: Harish Babu L  
Designation: Assistant Professor  
Department : Mechanical Engineering



Name: Muthuvel A  
Designation: Assistant Professor  
Department : Mechanical Engineering

*Congratulations !!!*

*Shree*

*Shree*



Date: 27/3/2017

From

The Kaizen co-ordinator  
Sri Sairam college of Engg  
Anekal - 562106

To

The Principal  
Sri Sairam college of Engg  
Anekal - 562106

subject: Kindly arrange to sanction the  
prize amount of Rs-2000/- towards  
distribution of prize money for Best Kaizen  
of 2016-17

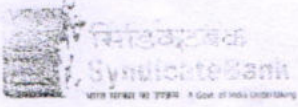
Sir, Kindly arrange to sanction Rs 2000/-  
(Two thousand only) in the form of cheque  
to the Best Kaizen of 2016-17 awardee  
Mr. Harish Babu.L. It will be issued  
during college day function on 28/3/2017.

27/3  
27/3

Thanking you

Yours Truly

V. Prakash  
27/3/17  
(V. Prakash)  
Dept of S & H  
Kaizen-coordinator.



न्यूपेट, अनेकल - 562 106  
 NEWPET, ANEKAL - 562 106  
 IFSC : SYNB0000437 (CBS)

27032018  
 D D M M Y Y Y Y

Pay *Harish Babu . L*

या धारक को or Bearer

रुपये Rupees *Two thousand only -*

अदा करें ₹ *2000/-*

A/c. No. *04373070000883*

Sri Sairam College of Engineering

*[Signature]*  
 PRINCIPAL  
 Please sign above

⑈805350⑈ 560025090⑈ 340012⑈ 11



Sai  
**SAIRAM COLLEGE OF ENGINEERING**  
Anekal, Bengaluru



### KAIZEN EMPLOYEES OF THE YEAR 2015-16



Name: Mr. Venkateswamy Reddy  
Designation: Asst. Lab Technician  
Department: Mechanical Engineering



Name: Mr. Prabhakarou K.  
Designation: Estate Officer  
Department: Stores



Name: Dr. Gangavathi P.  
Designation: Associate Prof. & HOD  
Department: Science & Humanities



Name: Mr. K. Ramesh  
Designation: System Administrator  
Department: Mechanical Engineering

*Congratulations !!!*

*22/6/16*



Sri

**SAIRAM**

**COLLEGE OF ENGINEERING**

Anekal, Bengaluru

ISO 9001:2015 certified Institution

Approved by AICTE, New Delhi

Affiliated to Visvesvaraya Technological University

[www.sairamce.edu.in](http://www.sairamce.edu.in)

## Provision in the Canteen



*[Handwritten signature]*



Sri  
**SAIRAM**  
COLLEGE OF ENGINEERING

Title : LEAVE APPLICATION FORM

Format No.  
FR-054

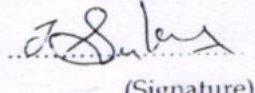
Rev.No.  
01

Issue Date:  
15.04.2016

**LEAVE APPLICATION FORM**

1. Name of the Staff Member : Venkatesha.P
2. Designation : Assistant professor
3. Department / Section : S&H
4. Nature of Leave Applied : CL / VL / LP / CO / Exam Duty... O.D.
5. Period of Leave : From 27/10/18 to ..... Total Days ( / )
6. Date of Applying Leave Application : 26/10/18
7. Casual Leave Credit : ..... Days (to be filled by Est, Section)
8. Reason for Leave : PhD pre registration interview
9. Remarks by Est Section : ..... Eligible / Not Eligible


**ALTERNATE ARRANGEMENT**

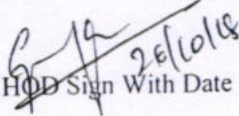
1. Department / Section Incharge : Sosikala.J (Name)  (Signature)
2. Important work to be carried out by Incharge
  - a) .....
  - b) .....
  - c) .....

**3. Class / Lab work arrangements:**


Date	Day	Period/Time	Subject	Class	Alternate Staff Incharge	
					Name	Signature
← NO classes →						

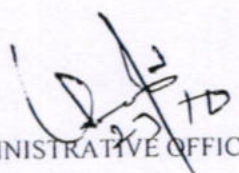
Recommended / Not Recommended / Forwarded

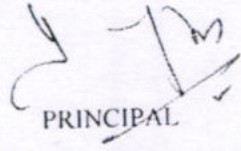
 26/10/18  
Applicant Sign With Date

 26/10/18  
HOD Sign With Date

Sanctioned / Rejected

 26/10/18  
OFFICE ASST.

 26/10/18  
ADMINISTRATIVE OFFICER

  
PRINCIPAL

26/10/2018  
Anekal

From

Venkatesha P  
Assistant Professor  
Department of Science & Humanities (Mathematics)  
Sri Sairam College of Engineering  
Anekal, Bengaluru.

To

The Principal,  
Sri Sairam College of Engineering  
Anekal, Bengaluru.

Respected Sir


**Subject: Requisition for attending the Pre-Registration interview for PhD - Regarding.**

With reference to the above subject, I had cleared the entrance exam for Ph.D admissions, as the next process need to attend pre-registration interview on 27/10/2018 Saturday at Regional Office, Nagarabhavi, Bengaluru. So I request you to grant OD for attending the Interview. Kindly do the needful.

Here with attached call letter and Entrance exam result sheet for your reference.

Thanking you

Yours faithfully

  
(Venkatesha. P)

*Forwarded to Principal  
for the needful*

*26/10/18*

*26/10/18*

SI.NO	ETR	NAME	BRANCH	RESULT
1511	ETR185693	SURABHI K IYER	MA	QUALIFIED
1512	ETR185809	B C VANI	MA	NOT QUALIFIED
1513	ETR185838	M SOMASHEKHAR	MA	QUALIFIED
1514	ETR185852	ASHWINI	MA	NOT QUALIFIED
1515	ETR185871	SANGEETHA.G	MA	QUALIFIED
1516	ETR185876	CHAITHRA C M	MA	NOT QUALIFIED
1517	ETR185902	NIVEDITHA M	MA	NOT QUALIFIED
1518	ETR186029	SHAFIQAHMED M YELLUR	MA	QUALIFIED
1519	ETR186075	H HANUMESA	MA	NOT QUALIFIED
1520	ETR186161	SHWETHA B V	MA	NOT QUALIFIED
1521	ETR186175	MANGALA KANDAGAL	MA	NOT QUALIFIED
1522	ETR186204	SHASHIKALA A	MA	NOT QUALIFIED
1523	ETR186269	SHABANA A T	MA	QUALIFIED
1524	ETR186300	SUDHA	MA	QUALIFIED
1525	ETR186315	SAPNA	MA	NOT QUALIFIED
1526	ETR186350	JAYASHREE	MA	NOT QUALIFIED
1527	ETR186436	BHAVYA K	MA	QUALIFIED
1528	ETR186452	VENKATESHA P	MA	QUALIFIED
1529	ETR186458	INDUMATHI K	MA	QUALIFIED
1530	ETR186459	GAYATHRI ANNASAGARAM	MA	QUALIFIED
1531	ETR186506	BHAVANA	MA	QUALIFIED
1532	ETR186566	MAMATHA .S	MA	NOT QUALIFIED
1533	ETR186576	ANCY CAROLINE DSOUZA	MA	QUALIFIED
1534	ETR186591	ANURADHA N PATIL	MA	NOT QUALIFIED
1535	ETR186631	SANTHOSH KUMAR P N	MA	QUALIFIED
1536	ETR186694	SHRIKANTH	MA	QUALIFIED
1537	ETR186728	LATHA GURURAJ DESAI	MA	NOT QUALIFIED
1538	ETR186751	BHAVYA D	MA	QUALIFIED
1539	ETR186768	SOWMYA T	MA	QUALIFIED
1540	ETR186820	PRIYA MONTEIRO	MA	NOT QUALIFIED
1541	ETR186832	KUSHALA R *	MA	QUALIFIED
1542	ETR186838	DEEPASREE S KUMAR	MA	QUALIFIED
1543	ETR186904	AJIT JAGANNATH JOSHI	MA	QUALIFIED
1544	ETR186929	CHEZHAN V	MA	QUALIFIED
1545	ETR186993	VEENA R P	MA	NOT QUALIFIED
1546	ETR187001	RAKESH UMADI	MA	NOT QUALIFIED

**INTERVIEW / PRESENTATION FOR Ph.D./M.Sc.(Engg.) by Research**  
 Venue: VTU Regional Office, RHCS Layout, Annapoorneshwarinagar, Nagarbhavi,  
 Bengaluru-91

VTU-ETR 2018 (Bengaluru and Mysuru region) Qualified candidates / candidates exempted from VTU-ETR as per Ph.D 10.2 are informed to note the interview schedule for M.Sc(Engg) by Research/ Ph.D. Programme

Date	Course	Sl. Nos.
25-10-2018	<b>Civil Engineering</b> Civil:110, Environmental:05 Geology:05 <b>Architecture 08: Total-128</b>	Civil Engineering: 01 to 110 Environmental 1 to 05 Geology 01 to 05 Architecture 01 to 08
25-10-2018	<b>Electrical Engineering 232</b> Total- 232	Electrical Engineering Science 01 to 233
26-10-2018	<b>Mechanical Engineering</b>	Mechanical Engineering 01 to 226
26-10-2018	<b>Computer Science &amp; Engineering &amp; Informtaion Science Engg</b>	Computer Science & Engineering 01to 255
27-10-2018	<b>Management Studies : Total-62</b>	Management Studies 01 to 62
	<b>Allied Science</b> Bio-Technology:28 Chemical Engg : 07 Textile Engg:06 & Polymer Science :08 Total- 49	Bio-Technology: 01 to 28 Chemical 29 to 35 Textile 36 to 40 & Polymer Scienc 41 to 49
	<b>Basic Science</b> Mathematics: 49,Chemistry: 42 Physics:39, Nano-Technology:01 MCA:25 ,Total-155	Mathematics : 01 to 49 Chemistry: 01 to 42 Physics: 01 to 39 MCA: 01 to 25 Nano-Technology:01

**Important**

1. On the day of Pre-Registration Interview, produce all original documents as per the application form without fail, before the presentation.
2. Present orally the proposed Research work not exceeding 15 slides as listed below and the font size should not be less than 20 points with **TIMES NEW ROMAN**

Proposed Research Work	No. of slides
Introduction	01
Literature Survey	04
Research gap identify	02
Objectives of the proposed work with justification.	02
Methodology to be followed	03
Expected Outcome of the Proposed Study	01
Research facilities available at the Research Center	02

3. The Research Candidates will be given 10 minutes of time for Presentation, followed by interaction with experts for 10 more minutes.
4. Research Candidates are required to bring soft copy for the presentation in both Pen Drive as well in CD form (Windows 2007 version) and two hard copies of Synopsis.
5. Web Notification should be treated as call letter and no separate call letter will be sent to the Research Candidate for the Pre-Registration Interview.
6. The research proposal (synopsis) indicating topics as mentioned in the above table of proposed research should be produced. The format may be downloaded from VTU website. [www.vtu.ac.in](http://vtu.ac.in). (<http://vtu.ac.in/pdf/phd2012/synopsis.pdf>)
7. Research Candidates are not entitled for any form of TA/DA from the VTU for attending the Pre-Registration Interview.
8. Research Candidates shall be prepared to stay one more day if necessary under unforeseen situations.
9. Research Candidates are requested to strictly follow the Presentation schedule as per notification
10. The decision of the Expert Committee shall be final.



## Basic Science

(Maths :49, Chemistry : 42 Physics: 39 MCA:24, Nano-Tech:01)

### Basic Science

Date	Verification of Documents		Date	Presentation	
	Sl. No.	Reporting Time		Sl. No.	Reporting Time
27 <sup>th</sup> Oct 2018 ( 1 to 49) Maths	1 to 20	8.30 A.M.	27 <sup>th</sup> Oct 2018 ( 1 to 49) Maths	1 to 20	9.00 A.M.
	21 to 49	11.30 A.M.		21 to 49	
27 <sup>th</sup> Oct 2018 ( 1 to 42) Chemistry	1 to 20	8.30 A.M.	27 <sup>th</sup> Oct 2018 ( 1 to 42) Chemistry	1 to 20	9.00 A.M.
	21 to 42	11.30 A.M.		21 to 42	
27 <sup>th</sup> Oct 2018 ( 1 to 39) Physics	1 to 20	8.30 A.M.	27 <sup>th</sup> Oct 2018 ( 1 to 39) Physics	1 to 20	9.00 A.M.
	21 to 39	11.30 A.M.		21 to 39	
27 <sup>th</sup> Oct 2018 ( 1 to 25) MCA	1 to 25	8.30 A.M.	27 <sup>th</sup> Oct 2018 ( 1 to 24) MCA	1 to 25	9.00 A.M.
27 <sup>th</sup> Oct 2018 ( 1) Nano-Tech	1	9.00 A.M.	27 <sup>th</sup> Oct 2018 ( 1) Nano-Tech	1	10.00 A.M.

29	MALLIGE RAJEEV	ETR183643
30	MAMATHA V	ETR185449
31	MANI K S	ETR187009
32	NARAYANI R SHANKAR	ETR185401
33	NAVEEN KUMARA N	ETR185000
34	PRAMOD S.	ETR185063
35	RASHMI B T	ETR185146
36	REVATHI.A	ETR185070
37	SANGEETHA.G	ETR185871
38	SANTHOSH KUMAR P N .	ETR186631
39	SHABANA A T	ETR186269
40	SHAMITHA	ETR183667
41	SHASHIDHARA J M	ETR185163
42	SOWMYA T	ETR186768
43	SUDHA	ETR186300
44	SUPRIYA M D	ETR185511
45	SURABHI K IYER	ETR185693
46	THARA B K	ETR184901
47	VARSHA S N	ETR184916
48	VENKATESHA P	ETR186452
49	VIDYAVATI HOSALLI	ETR183617

### CHEMISTRY

#### Exempted from VTU-ETR 2018

1	MAHESHA A	4839
2	NALINA S	5569
3	ROOPSAGAR N	5011
4	SHRINIDHI R A	6306
5	SMRITHI S P	3653
6	SUNEETHARANI N	6575
7	SUNIL B N	5062
8	YOGEEHWARI R T	6509

### CHEMISTRY

#### Qualified in VTU-ETR 2018

9	ABHIJNA	ETR187037
10	ANIL SUBASH S	ETR186791
11	ARAVINDAKUMAR H P	ETR186857



**SRI SAIRAM**  
COLLEGE OF ENGINEERING

Title : LEAVE APPLICATION FORM

Format No.

Rev.No.

Issue Date:

**LEAVE APPLICATION FORM**

1. Name of the Staff Member : P. KALAMANI
2. Designation : Assistant Professor
3. Department / Section : CSE
4. Nature of Leave Applied : CL / VL / LP / CO / Exam Duty : OD
5. Period of Leave : From 29/6/18 to 28/6/18 Total Days ( )
6. Date of Applying Leave Application : 26/6/18
7. Casual Leave Credit : ..... Days (to be filled by Est, Section)
8. Reason for Leave : Comprehensive exam
9. Remarks by Est Section : ..... Eligible / Not Eligible

ALTERNATE ARRANGEMENT

1. Department / Section Incharge : .....  
(Name) (Signature)
2. Important work to be carried out by Incharge :  
a) .....  
b) .....  
c) .....
3. Class / Lab work arrangements :

Date	Day	Period / Time	Subject	Class	Alternate Staff Incharge	
					Name	Signature
- No invigilation duty -						

Recommended / Not Recommended / Forwarded

HOD Sign With Date

*[Signature]*  
26/06/18

*[Signature]*  
Applicant Sign With Date 30/6/18

Sanctioned / Rejected

OFFICE ASST.

ADMINISTRATIVE OFFICER

PRINCIPAL

Zimbra

p\_kalamani@blr.amrita.edu

± Font size -

**Fwd: Gentle reminder - Ms. Kalamani Research scholar comprehensive viva 28.06.2018 2.00pm  
Rama Hall**

From : Dr. Rakesh .N &lt;n\_rakesh@blr.amrita.edu&gt;

Tue, Jun 26, 2018 11:10 AM

Subject : Fwd: Gentle reminder - Ms. Kalamani Research scholar comprehensive viva 28.06.2018 2.00pm Rama Hall

To : Kalamani P &lt;p\_kalamani@blr.amrita.edu&gt;

FYI...

Regards,

Dr. Rakesh .N

Vice-Chair

School of Management Science &amp; Engineering

Amrita Vishwa Vidyapeetham (University)

Kashivanahalli, Chamrageram PO,

Bangalore, Karnataka 560035.

E-mail: n\_rakesh@blr.amrita.edu

----- Forwarded Message -----

From: "Dr. Rakesh .N" &lt;n\_rakesh@blr.amrita.edu&gt;

To: "r.karthikeyan" &lt;r\_karthikeyan@blr.amrita.edu&gt;, "dg kurup" &lt;dg\_kurup@blr.amrita.edu&gt;

Cc: "j.sarade" &lt;j\_sarade@blr.amrita.edu&gt;, "K N Meera" &lt;kn\_meera@blr.amrita.edu&gt;, "G B Veeresh" &lt;gb\_veeresh@blr.amrita.edu&gt;, "T Srinivas" &lt;t\_srinivas@blr.amrita.edu&gt;

Sent: Monday, June 25, 2018 2:26:53 PM

Subject: Gentle reminder - Ms. Kalamani Research scholar comprehensive viva 28.06.2018 2.00pm Rama Hall

Dear DC Members,

Owing to mail dated 18.06.2018...

I have already sent you mail regarding gentle reminder with respect to Mr. Kalamani Research scholar comprehensive viva is scheduled on

28.06.2018 at Rama Hall.

Since you are on leave from couple of days..may be by tomorrow or Wednesday you all get mail from him official mail..

I have submitted Hall booking letter and other formalities for Oral viva examinations already...

Thanks &amp; Regards,

Dr. Rakesh .N



**LEAVE APPLICATION FORM**

1. Name of the Staff Member : .....SASIKALA J.....
2. Designation : .....Asst. Prof.....
3. Department / Section : .....Science & Humanities.....
4. Nature of Leave Applied : CL / VL / LP / CO / Exam Duty. D.D.
5. Period of Leave : From 13/10/18.....Total Days (01)
6. Date of Applying Leave Application : .....12/10/18.....
7. Casual Leave Credit : ..... Days (to be filled by Est, Section)
8. Reason for Leave : .....Doctoral Committee meeting (PhD).....
9. Remarks by Est Section : ..... Eligible / Not Eligible

**ALTERNATE ARRANGEMENT**

1. Department / Section Incharge : .....Venkatesh.p.....~~.....~~  
(Name) (Signature)
2. Important work to be carried out by Incharge
  - a) .....
  - b) .....
  - c) .....

**3. Class / Lab work arrangements:**

Date	Day	Period / Time	Subject	Class	Alternate Staff Incharge	
					Name	Signature
		No	class	_____		

Recommended / Not Recommended / Forwarded

*J. Srinivas*  
Applicant Sign With Date 12/10/18

*G. Srinivas*  
HOD Sign With Date 12/10/18

Sanctioned / Rejected

*S. Srinivas*  
OFFICE ASST.

*S. Srinivas*  
ADMINISTRATIVE OFFICER

*S. Srinivas*  
PRINCIPAL



Sri  
**SAIRAM**  
COLLEGE OF ENGINEERING  
Anekal, Bengaluru

ISO 9001:2015 certified Institution  
Approved by AICTE, New Delhi  
Affiliated to Visvesvaraya Technological University  
[www.sairamce.edu.in](http://www.sairamce.edu.in)

12/10/2018  
Anekal

From

J.Sasikala  
Assistant Professor  
Department of Science & Humanities (Mathematics)  
Sri Sairam College of Engineering  
Anekal, Bengaluru.

To

The Principal,  
Sri Sairam College of Engineering  
Anekal, Bengaluru.

Respected Sir

**Subject: Requisition for attending the Doctoral committee meeting - Regarding.**

With reference to the above subject, I have my doctoral committee meeting tomorrow (13/10/2018) in Amrita University. So I request you to grant the OD for attending the DC meeting. Please do the needful.

Thanking you

May be permitted

*[Signature]*  
12/11/18

*[Signature]*

Yours faithfully

*[Signature]*  
(Sasikala.J) 12/10

rediffmail

Mailbox of sasi.mathi@rediffmail.com

Subject: Doctoral committee meeting on 13.10.2018

From: V Kesavulu <v\_kesavulu@bir.amrita.edu> on Fri, 12 Oct 2018 08:58:19

To: sasi <sasi.mathi@rediffmail.com>

Dear Sasikala,

You have Doctoral committee meeting scheduled on 13.10.2018 at 3 PM.

With regards,  
Dr. Kesavulu Naidu V.  
Assistant Professor(S.G.)  
Department of Mathematics,  
Amrita School of Engineering,  
Bangalore

**Sri Sairam College of Engineering**  
Anekal, Bengaluru.

Submitted to the Principal

16<sup>th</sup> May 2016

**Sub.: Staff friendly Cricket match- Jain University Kanakapura Road-Reg.**

With reference to the above subject Jain University is organizing friendly staff cricket match on 19<sup>th</sup> May 2016. They have invited our institution staff cricket team to participate in the game. Hereby requesting you to give permission to participate in the game.

List of staff members:

- |                   |            |
|-------------------|------------|
| 1. Harish         | -MBA       |
| 2. Harish Babul   | -Mech      |
| 3. Manjunath K N  | -PED       |
| 4. Yuvaraju       | -EEE       |
| 5. Arul Kumar     | -S&H       |
| 6. Nandeesh       | -Mech      |
| 7. Nagaraju       | -Mech      |
| 8. Nagappa        | -CSE       |
| 9. Fakirappa      | -ECE       |
| 10. Manjunath     | -ECE       |
| 11. Shiva         | -Placement |
| 12. Vinod Kumar   | -Phy       |
| 13. Krishnamurthy | -Driver    |

Yours faithfully

*Manjunath K.N.*  
14/5/16

Physical Education Director  
(Manjunatha.K.N)

*[Signature]*  
17/5/16

*[Signature]*  
17/5





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Anekal, Bengaluru

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Approved by AICTE, New Delhi  
Affiliated to Visvesvaraya Technological University  
www.sairamce.edu.in

1<sup>st</sup> September 2018

Submitted,

**Sub: Teachers Day Celebrations – Staff Cultural regarding.**

With respect to the above, Sai Samskruthi Cultural club organizing cultural programmes for SSCE staff members on the occasion of Teachers day celebrations on 5<sup>th</sup> September 2018 at college seminar hall.

Cultural Program list as follows.

1. Invocation Song : Ms. Sujatha, Stores
2. Classical Solo : Prof. Saravana, Asst.Professor, Mechanical Department.
3. Solo Singing : Prof.P Venugopal, Asst.Professor, ECE Department.
4. Skit : Prof. T.K Pradeep kumar & Team , CSE Department.
5. Group dance : Prof. Rajini & Team , Mechanical Department.

Kindly permit & do the needful.

Thanking you,

  
Yours faithfully

Cultural Coordinator



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Anekal, Bengaluru

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Approved by AICTE, New Delhi  
Affiliated to Visvesvaraya Technological University  
[www.sairamce.edu.in](http://www.sairamce.edu.in)

18<sup>th</sup> Feb 2019

Submitted,

**Sub:** Sai Samskruthi Cultural activities – Staff regarding.

With respect to the above, Sai Samskruthi Cultural club organizing cultural for activities for staff members on 18<sup>th</sup> Feb 2019, which is scheduled as follows.

Sl.No	Activity	Timings	Venue
1	Musical Competitions	11 AM to 12.30 PM	AV Hall
2	Super Minute	1 PM to 3 PM	Seminar Hall
3	Photography	2 PM to 3.30 Pm	

Kindly permit & do the needful.

Thanking you,

  
Yours faithfully

Cultural Coordinator

# SHIRDI SAI ENGINEERING COLLEGE, BANGALORE

Admn. Office, T.Nagar, Chennai - 17.

No. 19/SSEC/BLR/PRIZE & MEMENTOS /2014

Dated: 25.09.2014.

Sub: SSEC, BLR - Administration - Prize and Mementos to the Faculty Members produced 100% results in University Exams - Revised Rules - Orders issued.

Ref: Your letter No.SSEC/Events/2013-14/002. Dated 07.05.2014.

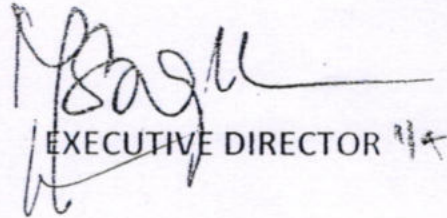
## ORDER:

With reference to the above, the Principal is instructed to follow the **Revised Rules** to honour the Faculty Members who produced 100% results in the University Examination by means of **CASH PRIZE AND MEMENTOS** as per guidelines on Induction Day Function as detailed below:-

STUDENT STRENGTH	AWARD DETAILS	CASH AMOUNT
More than 30	Certificate & Cash	Rs. 2000/- /
More than 11-below 29	Certificate & Cash	Rs.1000/- /
Upto 10	Not Applicable	NIL

(By order of CEO)

For SHIRDI SAI ENGINEERING COLLEGE,

  
EXECUTIVE DIRECTOR

To:

The Principal,  
Shirdi Sai Engineering College,  
Bangalore.

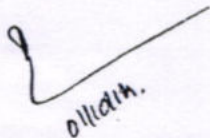
Copy to:

- > The T.O.S.M, SSEC, Bangalore
- > Accounts Section

0-5

Copy to Account

Prepare the list as per the  
Circular & send it for  
approval

  
allkath.





516  
**SAIRAM**  
COLLEGE OF ENGINEERING  
Anekal, Bengaluru



## Certificate of Appreciation

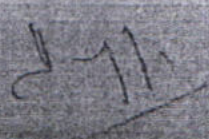
*This is to certify that*

Prof. Vinod Kumar Biradar

*has achieved 100% result in the courses*  
*Manufacturing Process - II*  
*Manufacturing Process - III*

*during the academic year 2015-16*

**Sairam** 

  
**Dr. Y. Vijaya Kumar**  
Principal

  
**Sai Prakash Leo Muthu**  
Chief Executive Officer

Pay Muthuvel या धारक को or Bearer

रुपये Rupees Two Thousand only  
अदा करें ₹ 2000

Alc. No. 04 37 3 07 00 03 426

Sri Sakram College of Engineering

[Signature]  
PRINCIPAL 25/3

Please sign above

808704 560025090 340012 11

Pay Vinod Kumar Biradar या धारक को or Bearer

रुपये Rupees Four Thousand only  
अदा करें ₹ 4000

Alc. No. 04 37 3 07 00 03 426

Sri Sakram College of Engineering

[Signature]  
PRINCIPAL 25/2

Please sign above

808705 560025090 340012 11

Pay Malini K.V. या धारक को or Bearer

रुपये Rupees Two Thousand only  
अदा करें ₹ 2000

Alc. No. 04 37 3 07 00 03 426

Sri Sakram College of Engineering

[Signature]  
PRINCIPAL 25/3

Please sign above

808706 560025090 340012 11



Format No.  
FR-054

Rev.No.  
01

Issue Date:  
15.04.2016

**LEAVE APPLICATION FORM**

1. Name of the Staff Member : Y. Saanjana
2. Designation : ASST. prof.
3. Department / Section : CSE
4. Nature of Leave Applied : CL / VL / LP / CO / Exam Duty... OD
5. Period of Leave : From 28/1/19 to 30/1/19 Total Days (3)
6. Date of Applying Leave Application : 1/2/2019
7. Casual Leave Credit : Days (to be filled by Est, Section)
8. Reason for Leave : FDP on TCT TOOLS
9. Remarks by Est Section : Eligible / Not Eligible

ALTERNATE ARRANGEMENT

1. Department / Section Incharge : \_\_\_\_\_  
 (Name) (Signature)
2. Important work to be carried out by Incharge
  - a) \_\_\_\_\_
  - b) \_\_\_\_\_
  - c) \_\_\_\_\_
3. Class / Lab work arrangements:

Date	Day	Period/Time	Subject	Class	Alternate Staff Incharge	
					Name	Signature
←----- NULL -----→						

Recommended / Not Recommended / Forwarded

Y. Saanjana  
 Applicant Sign With Date 1/2/19

Balaram  
 HOD Sign With Date 1/2/19

Sanctioned / Rejected

[Signature]  
 OFFICE ASST.

[Signature]  
 ADMINISTRATIVE OFFICER

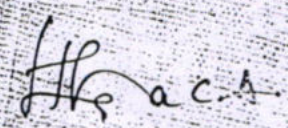
[Signature]  
 PRINCIPAL



AMC ENGINEERING COLLEGE  
BANGALORE-83.  
DEPARTMENT OF CSE



This is to certify that Prof./Mr./Ms./Dr. Y. S A N J A N N A - S S C E , B V  
has attended a 3 day FDP on "ICT Tools & Effective Research" held from  
28<sup>th</sup> to 30<sup>th</sup> January 2019 organized by Department of Computer Science  
and Engineering, AMC Engineering College, Bangalore and paid Rs.500/-  
towards Registration

  
Head- Dept. of CSE-99.  
A M C Engineering College  
18th K.M., Bannerghatta Road  
Bangalore-560 083.



**SRI SAIRAM**  
COLLEGE OF ENGINEERING

Title : LEAVE APPLICATION FORM

Format No.

Rev. No.

Issue Date:

**LEAVE APPLICATION FORM**

1. Name of the Staff Member : A. Muthurel
2. Designation : Asst. Professor
3. Department / Section : Mechanical Engg.
4. Nature of Leave Applied : CL / VL / LP / CO / Exam Duty OD
5. Period of Leave : From 09/10/18 Total Days ( )
6. Date of Applying Leave Application : 13/10/18
7. Casual Leave Credit : 1 Days (to be filled by Est. Section)
8. Reason for Leave : Rove Labs for Project Discussion
9. Remarks by Est Section : Eligible / Not Eligible

ALTERNATE ARRANGEMENT

1. Department / Section Incharge : \_\_\_\_\_  
(Name) (Signature)
2. Important work to be carried out by Incharge
  - a) \_\_\_\_\_
  - b) \_\_\_\_\_
  - c) \_\_\_\_\_

3. Class / Lab work arrangements :

Date	Day	Period / Time	Subject	Class	Alternate Staff Incharge	
					Name	Signature
		<u>No.</u>	<u>Exam duty</u>			<u>Asst</u>

Recommended / Not Recommended / Forwarded

[Signature]  
HOD Sign With Date 13/10

[Signature]  
Applicant Sign With Date 13/10/18

Sanctioned / Rejected

[Signature]  
OFFICE ASST.

[Signature]  
ADMINISTRATIVE OFFICER

[Signature]  
PRINCIPAL





**LEAVE APPLICATION FORM**

1. Name of the Staff Member : P. HANU R. I.
2. Designation : A.P.
3. Department / Section : ECE
4. Nature of Leave Applied : CL / VL / LP / CO / Exam Duty. ~~CO~~ OD
5. Period of Leave : From 12.10.18 to 13.10.18 Total Days (02)
6. Date of Applying Leave Application : 11.10.18
7. Casual Leave Credit : ..... Days (to be filled by Est, Section)
8. Reason for Leave : Industrial Visit
9. Remarks by Est Section : ..... Eligible / Not Eligible

**ALTERNATE ARRANGEMENT**

Department / Section Incharge

(Name)

(Signature)

Important work to be carried out by Incharge

- a) .....
- b) .....
- c) .....

**3. Class / Lab work arrangements:**

Date	Day	Period/Time	Subject	Class	Alternate Staff Incharge	
					Name	Signature
12.10.18	Friday	10.00-11.15 Pm	HDL Lab	VI - A ECE	RAJA G.V	
13.10.18		3.00-4.00pm	MC Lab	V Sem ECE		

Recommended / Not Recommended / Forwarded

Applicant Sign With Date

HOD Sign With Date

Sanctioned / Rejected

12/10/18  
OFFICE ASST.

12/10/18  
ADMINISTRATIVE OFFICER

12/10/18  
FINANCIAL OFFICER



Sri  
**SAIRAM**  
COLLEGE OF ENGINEERING

Title : LEAVE APPLICATION FORM

Format No.  
FR-054

Rev.No.  
01

Issue Date.  
15.04.2016

**LEAVE APPLICATION FORM**

1. Name of the Staff Member : Dr. Hasi Krishna S
2. Designation : Associate Prof
3. Department / Section : SEIT Chemistry
4. Nature of Leave Applied : CL / VL / LP / CO / Exam Duty... OD
5. Period of Leave : From 26/9/18.....Total Days ( )
6. Date of Applying Leave Application : 25/9/2018.....
7. Casual Leave Credit : ..... Days (to be filled by Est, Section)
8. Reason for Leave : Attending Bridge-18 - ICT Academy
9. Remarks by Est Section : ..... Eligible / Not Eligible

**ALTERNATE ARRANGEMENT**

1. Department / Section Incharge : Shailashree ..... Shaleen  
(Name) (Signature)
2. Important work to be carried out by Incharge : a) .....  
b) .....  
c) .....
3. Class / Lab work arrangements:

Date	Day	Period/Time	Subject	Class	Alternate Staff Incharge	
					Name	Signature
25/9/18	TUE	10.00 to 11.00am	CPS	I <sup>st</sup> B	Arpitha Vasudev	AO

Recommended / Not Recommended / Forwarded

26/9/18  
Applicant Sign With Date

25/9/18  
HOD Sign With Date

Sanctioned / Rejected

25/9/18  
OFFICE ASST.

25/9/18  
ADMINISTRATIVE OFFICER

25/9/18  
PRINCIPAL



A DECADE OF  
AUGMENTING  
BUILDING



## Registration Confirmation Form

26 September 2018 (Wed) - 0830 to 1700 Hrs - Hotel Le Meridien, Bengaluru

### Organization / Institution Details

Reference Number 11145  
 Name Dr. Hari Krishna  
 Designation Associate Professor  
 Name of the Organization / Institution Sri Sairam College Of Engineering, Bangalore  
 Address Sai Leo Nagar Guddanahalli post Anekal, Bengaluru, Karnataka 562106  
 Email ID harikrishna.hs@sairamce.edu.in  
 Category College  
 Sub Category ICT-Member

I hereby agree to participate in the one day conference ICT Academy Bridge 2018 - Bengaluru Edition to be held on 26 September 2018 at Hotel Le Meridien, Bengaluru

### Participant Details

S.No	Name	Department	Contact Number	Email ID
1	Dr. Hari Krishna	Associate Professor	9845373762	harikrishna.hs@sairamce.edu.in

### Payment Details

Cheque / DD Number / Trans ID\* Coupon Code - R7S2H4  
 Bank & Branch\* -  
 Cheque / DD / Transaction Date\* 20-Sep-2018  
 Amount in Rs.\* 0/-

Kindly register at the venue between 8.00 am - 8.30 am and collect the conference kit

Date: 26 September 2018 (Wednesday)  
 Venue: Hotel Le Meridien, Bengaluru

The Conference Secretary,



**SRI SAIRAM**  
COLLEGE OF ENGINEERING

Title : LEAVE APPLICATION FORM

Format No.      Rev.No.      Issue Date:

**LEAVE APPLICATION FORM**

1. Name of the Staff Member : G. Mangula
2. Designation : Asst. Professor
3. Department / Section : CSE
4. Nature of Leave Applied : CL / VL / LP / CO / Exam Duty..... CD
5. Period of Leave : From 15/10/18 to 17/10/18 Total Days (3)
6. Date of Applying Leave Application : 13/10/18
7. Casual Leave Credit : ..... Days (to be filled by Est. Section)
8. Reason for Leave : Adventure Club - Trekking to Chickmangalur
9. Remarks by Est Section : ..... Eligible / Not Eligible

ALTERNATE ARRANGEMENT

1. Department / Section Incharge : .....  
(Name) (Signature)
2. Important work to be carried out by Incharge :  
a) .....  
b) .....  
c) .....
3. Class / Lab work arrangements :

Date	Day	Period / Time	Subject	Class	Alternate Staff Incharge	
					Name	Signature
15/10/18	Monday	3 <sup>rd</sup> hr - 3 <sup>th</sup> hr	SAN	VII	Shalini KV	
16/10/18	Tuesday	1 <sup>st</sup> 3 <sup>rd</sup> 6 <sup>th</sup>	OSP	VII	Nisha	
17/10/18	Wednesday	Lab (4,5,6)	6 <sup>th</sup> hr OSP	VII	Nisha Divya prabha pradeepa	

Recommended / Not Recommended / Forwarded

Chadalethy  
HOD Sign With Date 15/10/2018

G. Mangula  
Applicant Sign With Date 13/10/18

Sanctioned / Rejected

[Signature]  
15/10/18  
OFFICE ASST.

[Signature]  
ADMINISTRATIVE OFFICER

[Signature]  
PRINCIPAL

28/06/2016

TO,  
Science & Humanities,  
SSCE, Anekal

To  
The Principal,  
SSCE, Anekal

Respected Sir,

Subject: Transport for 18/07/16 to Sidaganga Mutt, Tumkur-Reg.

With respect to above subject, as a part of 3 day FDP. Nature camp is organized to Sidaganga Mutt, Tumkur, in this regard we need 3 buses for 200 staff members. One from Hosur, 2 from Bangalore

Kindly arrange the buses & do the needful

Thanking you

Yours faithfully

*Mani* 28/06/2016

*Transport*

*May be  
opinion*

### REPORT ON THREE DAYS FACULTY DEVELOPMENT PROGRAM

Persevering its inheritance in the realm of education for the past nineteen years, as a historic and anticipatable facility for every semester, Sri Sairam College of Engineering has organized three days' workshop on faculty expertise escalation program. Considering the faculty as one of its indispensable and absolute resources, this program has been initiated and arranged for the identifiable, subjective and adept for the expansion of all the faculty, which is exceptionally requisite for the determined authority and vitality of the organization.

The three days schedule was optimistically well proposed, arranged and consummated meticulously by the Department of Science and Humanities on 14<sup>th</sup>, 15<sup>th</sup> and 16<sup>th</sup> July 2016.

The preliminary function was inaugurated with the invocation song to lord Ganesh by priyanka reddy and team. All the Dignitaries, The Principal Dr. Y. Vijaya Kumar, Vice Principal Dr. B. Sadaksharappa, Management Representative Mr. R. Arun kumar, Chief Guest Dr. C. Gnana Prakash, Assistant Professor in Psychology, Jain University, and all the concern Department HOD's were invited to light the lamp.

Vice Principal, Dr. B. Shadaksharappa in his invitational sermon articulated a profound gratitude to our beloved Chairman Late Sri M.J. Lion Leo Muthu and CEO Sri Sai Prakash Leo Muthu for approving, accepting and promoting the proposal to organize three days' workshop on faculty expertise escalation program. He invited back the entire faculty from the vacation to the three days' workshop on Innovatively Teaching Pedagogy and Student Management to the long screen regarding the graduation of faculty in skills, expertise and for the long term growth and expansion. He also mentioned that the teaching and learning procedure is an inseparable process where both are inseparable.

Principal, Dr. Y. Vijaya Kumar, in his distinguishing discussion articulated a very warm welcome to the entire Sairam family to the odd semester after the efficient completion of the odd semester anticipating optimistic results. He mentioned the significance and relevance of Faculty development program for a better tomorrow, which will take any institution to a very long distance and greater stature. He also mentioned that students' management is also one of the key factor for any institution's expansion. He honestly proposed the faculty to appraise themselves intermittently.

He optimistically assured that by December 2016, every endeavor in SSCE is going to be on line like Chennai Sairam. The consistent and meticulous efforts of our Sairam team as a family changed the perception of our CEO towards our college. Our organization has done extremely well in the past academic year 2015 - 16 with superior results, 95% of incredible placements, innovative and stupendous projects like "Varuna, E - Bike, Solar vehicle, Go kart vehicle, ASDF award for the best structured institution of the year 2015, spectacular ratings by some of the preeminent educational magazines, National and International Conferences', faculty contribution towards Publications, funds and patents etc., All these indispensable and decisive assets bestowed us with better admissions this year. He reassured that the institution will certainly be taken to an exceedingly grander pinnacles in the near future with redefined practices and accomplishments.

As per the schedule,

On the first day (14<sup>th</sup> July 2016) in the first session, The first resource person for the day Dr. C. Ganapathakasi, conveyed a discourse regarding the Stress Management. He also communicated about the ways to ventilate one's personal and emotional stress in the right way for a sustainable development of an individual and the organization as well, which incessantly interrupts the productivity of a faculty. Solution for every problem always lies within, which can always be found with balanced stress levels that will procure physical, psychological and behavioral changes in the work environment. He also mentioned about the significance of doing simple and small things to come out of stress.

In the second session, Second resource person for the day, Dr. Deepai, A. S., Associate head for R&D Cell in big data MSRHS, Communicated all the faculty regarding the instructions and guidelines in mastering the MATLAB in the Engineering Application with its elements and components deliberated in detail.

On the second day (15<sup>th</sup> July 2016) in the first session, Mr. Muthaiah, was S. Jai Chennai, provided a comprehensive instruction awareness program regarding the "MATRIMA 2016 EDUMAT" which is initiated in all the sairam group of institutions from the year 2008 making the system on line and paper free.

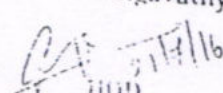
In the second session, Principal Dr. V. Vijaya Kumar, spoke about the "Future Challenges in the Higher Education" which are very essential to consider in order to avoid under development of any institution. He was also acclaimed for his contribution of the most prominent honor "The Lifetime Achievement Award" from Venus International Education, Chennai.

On the third day (16<sup>th</sup> July 2016), an expedition was organized for all the faculty to the Shivaganga and the Shivaganga mata at moolam for receiving the blessing of all the distinguished pilgrim places and temples including Natasa Ganga which is considered the Holy Ganga.

Valedictory ceremony was arranged and the certificates were disseminated to all the Associates in the Sairam family on their successful accomplishment of three days faculty expertise escalation program. A divergent feedback exposition was conveyed by the entire faculty in person regarding the ample depiction appraisal and optimistic response with the written statements concerning all the resourceful personalities invited for the three days skills enrichment program. Each and every faculty precisely commended and acknowledged a rich experience on all the three days. The entire Sairam family conformed an immeasurable and exquisite affluence from every address by all the ingenious personnel invited on all the three days and placed an incomparable appeal to the management to prolong the incidence of these genres of programs as well.

Vote of thanks was proposed by Dr. Gangavathy, On behalf of the entire faculty, she extended an immense gratitude to the management for arranging a three days faculty development program. She also accredited the resource personnel, who inspite of their arduous schedule accepted the invitation and bejeweled the incidence and made this program an extraordinary achievement, Predominantly the Science and Humanities Department for their conscientious efforts to make this program an enormous success.

Dr. Gangavathy, P

  
21/7/16  
HOD  
Department of Science & Humanities

Name of the Staff

Design

FN

18/1/16

Signature

AN

19/1/16

	Name of the Staff	Design	FN	Signature	
1	DEYAYAYA KUMAR	Principal			
2	S.R. SRIDHAR (Retd)	Prof	AB	AB	AB
3	SIVASAKTHIBALAN K	A.P - I	AB	AB	AB
4	ARUNKUMAR R	A.P - I			✓
5	B.S. YOGANANDA	A.P - I	Bsy	Bsy	✓
6	DURALJ	A.P - II	sm	sm	✓
7	VIJALR	A.P - II			
8	SARAVANAKUMAR.R	A.P - II	R.b	R.b	✓
9	S.VENKATARAJU	Sr.Lect			✓
10	V.N.KAMESHWAR	Sr.Lect			✓
11	ARUNA SHANBHOOG	Lect	Arunas	Arunas	✓
12	S.MAHESH	Sr.Lect	M	M	✓
13	L. HARISH BABU	Lect	AB	AB	
14	GOVINDAPPA CHANDALAPUR	Lect	AB	AB	✓
15	V.BALAJI	Lect	Chilji	Chilji	✓
16	VINODH KUMAR BIRADAR	Lect	AB	AB	AB
17	DIVYA.V	Lect	D	D	✓
18	ARUN KUMAR.M.R	Lect	Arun	Arun	✓
19	Dr.C.ANIL KUMAR	Prof	CAK	CAK	
20	A.MUTHUVEL	Sr.Lect	AB	AB	AB
21	K.MUTHUKUMARAN	Lect	AB	AB	AB
22	T.GAYATRI	Lect	G	G	✓
23	K.H.KIRAN RAJ	Lect	AB	AB	
24	ABHISHEK S MAKUNTE	Lect	Ab	Ab	✓
25	G.AYISWARYA	Lect	ay	ay	✓
26	ANN MEGHA JAMES	Lect	aj	aj	✓



## ELECTRONICS &amp; COMMUNICATION ENGG

18/1/16

Sl. NO	Name of the Staff	Design	Signature	19/1/16
1	C.SIVAPRAKASH	A.P - I	EN	✓
2	R.DEEPA	A.P - II	EN	✓
3	VENUGOPAL.P	A.P - II	EN	✓
4	RAJA.G.V	A.P - II	AB	AB
5	R.GEETHA	A.P - II	EN	✓
6	G.S.DHANYA	A.P - II	AB	✓
7	V.K.TIVARI	A.P - I	AB	AB
8	R.ARUNA	A.P - III	AB	✓
9	H.P.HALESHA	A.P - II	AB	✓
10	A.POONGUZHALI	A.P - I	AB	✓
11	K.P.LINDA SHYLIN	A.P - II	AB	AB
12	H.S.SAVITHA	A.P - II	AB	✓
13	B.SRILATHA	A.P - III	AB	✓
14	K.N.SRINATHA REDDY	Sr.Lect	AB	✓
15	SUGANYA.J	Lect	AB	✓
16	N.BHUVANESWARI	Sr. Lect	AB	AB
17	N.SANTOSH KUMAR	Lect	AB	✓

MBA FACULTY

S.NO	NAME	DESIGNATION	SIGNATURE	SIGNATURE	SIGNATURE
1	Bheemeswara Reddy	HOD	V. Reddy	V. Reddy	
2	Dippi Verma	A.P	D. Verma	D. Verma	
3	S.Venkatesh	A.P	S. Venkatesh	S. Venkatesh	
4	K.N.Manjunatha	A.P	K.N. Manjunatha	K.N. Manjunatha	
5	Harish	A.P	Harish	Harish	

ECE Non Teaching:-

Ramesh A.  
Shivaraju.  
Raghunath.  
Varshavini  
Surbana.

## ELECTRICAL &amp; ELECTRONICS ENGG.

SL. NO	Name of the Staff	Design	18/11/16 A-N	Signature A-N	19/1/16
1	VENKATESH MURTHY.B.S.	A.P - I	<i>[Signature]</i>	<i>[Signature]</i>	✓
2	GUNASEKARI.R	A.P - I	<i>[Signature]</i>	AB	✓
3	K.RAMYA	Lect	<i>[Signature]</i> 18/1/16	<i>[Signature]</i> 18/1/16	✓
4	J.MADHAVA RAO	A.P - III	<i>[Signature]</i>	<i>[Signature]</i>	✓
5	R.VIGNESHA	Lect	<i>[Signature]</i>	<i>[Signature]</i>	✓
6	RAVI.V.ANGADI	Lect	<i>[Signature]</i> 18/1/16	<i>[Signature]</i> 18/1/16	✓
7	K.GOPINATH	Sr.Lect	<i>[Signature]</i>	<i>[Signature]</i>	✓
8	K.V.MALINI	Sr.Lect	AB	AB	AB
9	T.YUVARAJA	Lect	<i>[Signature]</i>	<i>[Signature]</i>	✓
10	MAMATHA.GM	Lect	<i>[Signature]</i>	<i>[Signature]</i>	✓
11	D.A.VENNILA	A.P	<i>[Signature]</i>	<i>[Signature]</i>	✓
12	M.THANUJA	A.P	<i>[Signature]</i>	<i>[Signature]</i>	✓

No. non-teaching  
faculty.

**SAIRAM**  
COLLEGE OF ENGINEERING  
Formerly SRI SAI ENGINEERING COLLEGE

Administrative Office  
#21, 7<sup>th</sup> Main Road, 4<sup>th</sup> Block, Jayanagar, Bangalore - 560 011  
Tel: +91-80-26635623, 22455361 Fax: +91-80-22451802

**RECEIPT**

College Campus: Sai Leo Nagar, Guddanahalli (PO), Anekal, Bengaluru, Karnataka, India. Tel: +91-80-27830221

WWW.SAIRAMGROUP.IN

Received From: DR ANIL KUMAR C MECH  
Cash / Bank Account: CASH ACCOUNT


Receipt No: 58009  
Date: 03/08/2019

Details  
STAFF BUS PASS

Rs.Ps.  
100 00

Total 100 00

Rs. One Hundred Only  
Paid by Cash Rs. 100 00

  
For SRI SAIRAM COLLEGE OF ENGINEERING

**Sairam**  
Group  
www.sairamgroup.in

Fees once paid will not be refundable under any circumstances.



Sri **SAIRAM COLLEGE OF ENGINEERING**  
Sai Leo Nagar, Anekal, Bengaluru-562 106

**APPLICATION FOR BUS PASS**

To,  
TRANSPORT OFFICER,  
SSCE  
Bengaluru

Sl. No.

Bus pass No. 5104

STAGE-1



Name of the Applicant in Full  
(in CAPITAL LETTERS)

Dr C. ANIL KUMAR

ID/USN No.

SS03171

Branch

MECHANICAL

Semester

Route No.

01

Boarding Point

ORVER BAKKAL

Alighting Point

Sai Sairam college of Engg.

Address

# 17, 18th main 12th B cross

2nd phase J.P Nagar Bangalore - 560078

Phone No.

080-26590633

Blood Group

A+

9448171685

Duplicate Bus Pass may be issued on payment of Rs. 100/-

*[Signature]*  
Signature of the Applicant

**FOR OFFICE USE**

Transport Charges paid Receipt No.

58009

Rs. 100/-

Bus Pass Date of issue

3/8/19

Transport Manager's Remarks

*[Signature]*

*[Signature]*  
Transport Manager

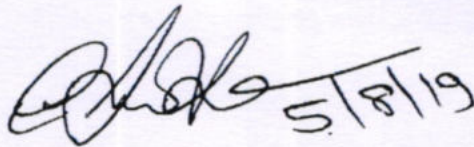
## INSTRUCTIONS FOR THE ISSUE OF BUS PASS

1. This Card is Non Transferable.
2. Entry into Bus is Permitted on production of Bus Pass.
3. Bus Pass is to be produced on request.
4. Boarding or Alighting points are to be adhered strictly.
5. Bus Pass holder cannot bring any Guests.
6. Duplicate Card may be issued on Payment of Rs. 100/-

**I abide by the above instructions.**

  
Signature of the Applicant

Received Bus Pass for Route No.



# SRI SAIRAM COLLEGE OF ENGINEERING

Anekal, Bangalore -562 106

Transport Department

Submitted to the Principal: -

24.10.2019

## Sub: Details of Traveling, Staff Strength -Reg.

With reference to the above, we furnished the following details of Staff Traveling Strength of Academic Year 2015-2020.

Sl. No	Year	R.No.1	R.No.2	R.No.3	R.No.4	R.No.5	R.No.6	R.No.7	R.NO.8 or 9	Total
1	2015-2016	6	25	12	13	16	28	11	4	115
2	2016-2017	4	19	8	12	15	23	14	7	102
3	2017-2018	9	15	11	17	15	19	14	10	110
4	2018-2019	14	13	09	18	-	09	12	16	91
5	2019-2020	13	15	4	22	-	19	12	5	90

Total Staff Strength -508

17/10/19  
24/10/19  
Transport In-Charge

24/10/2019  
MR

## Route No. 1

SL. No	BOARDING POINT	Name	ID No	Phone No	Branch	Pass No
1	MAHALAKSHMI ENTRANCE	Malasarji B Gumaja	SS01557	9008924516	OFFICE	S105
2		Venugopal	SS04114	7760793587	ECE	S113
3	WARIYAR BAKERY	Dr. C Anil Kumar	SS03171	9448171685	ME	S104
4	MAGADI ROAD	Gopinath .K	SS05136	9036076909	EEE	S108
5	National College	Ananda K Joshi		8105799386	ME	S114
6	JAYADEVA	Yogananda .B.S	SS03107	9900243659	ME	S109
7	BILEKAHALLI	Rahavendra Rao	SS06141	9448874160	ME	S103
8		Reji Thomas	SS06145	9739449157	CSE	S115
9	APPOLO HOSPITAL	Tivari .V.K	SS04133	9945401280	ECE	S102
10	AREKERE	Renukadevi	-	9986617737	CSE	S101
11	HULIMAVU	Dr. Shadaksharappa	SS06101	9448480620	CSE	S106
12	GOTTIGERE	A. Poonguzhali	SS04146	9686575980	ECE	S107
13	MADPPATTANA	Husain Saheb L Jalihal	SS03508	9945909935	ME	S112

H. V. 2/10/19  
Transport In-Charge

MR



**Staff Bus Pass list for the Academic Year 2019-2020**

**ROUTE No.2**

SI. NO	BOARDING POINT	Name	ID/ USN	Phone No	Branch	Pass No
1	NAGARABHAVI CIRCLE	Vinod Kumar Biradar	SS03158	8884209070	ME	S208
2		Prakash .V	SS02102	9902539683	PHY	S212
3	VEERABHADRA NAGAR	M.S Badarinarayana	SS03501	7019857663	ME	S207
4		Arpitha Vasudev	SS06177	9742105602	EEE	S214
5		S.C Swamy	SS06503	9945823408	CSE	S202
6	JANATA BAZAR	Santhosh Kumar	SS04159	9886060407	ECE	S215
7	KAMAKYA	Shailashree .S	SS02113	9538233086	CHE	S216
8	GOTTIGERE	J.Sasikala	SS02134	8867275403	Maths	S201
9		Hare Ram Singh	-	8310061483	CSE	S210
10	ANEKAL	Vidyasri.M	SS01538		Office	S203
11		Bhagya	SS01558		Lib	S209
12		Suma .S	SS01546	9742060668	Lib	S205
13		Vinayakaswamy	SS06528		CSE	S213
14		Manjunath	SS05507		EEE	S211
15		Chandrmohan M	SS05509		EEE	S206

*M.P. 3/1/2019*  
Transport In-Charge

*MR*

Staff Bus Pass list for the Academic Year 2019-2020

ROUTE No.3

SL. No	BOARDING POINT	Name	ID No	Phone No	Branch	Pass No
1	CHANDRAPURA KEB	M.C Basavaraju	SS01511	9242799274	LIB	S304
2		Jeyadevan. S	SS06173	9740520655	CSE	S307
3		Swetha Hiremath		9480339093	CSE	S303
4	Anekal v.t	venaketsh	SS02135		S& H	S302

N.P  
31/01/19  
Transport In-Charge

MR

**Staff Bus Pass list for the Academic Year 2019-2020**

**ROUTE No.4**

SL. No	BOARDING POINT	Name	ID No	Phone No	Branch	Pass No
1	JAKKASANDRA	Srujani . J		8722749796	CSE	S408
2	Silk Board	Rajini.R	SS03176	7411080956	ME	S421
3	E.City	Ramya .R	SS03180	9567644305	ME	S424
4	GAREBHAVIPALYA	E.Charles	SS03185		ME	S422
5		Sheela Devi	SS06171		CSE	S411
6	KUDULU GATE	B .Srilatha	SS04149	8095482005	ECE	S402
7		Darshan N K	SS03184	9148923846	ME	S423
8	Singasandra	Manjula .S	SS02127	8722837753	Maths	S404
9	HOSA ROAD	B.Jyothi	SS02126	9986455520	Maths	S406
10		Savitha .H.S	SS04147	9986458748	ECE	S403
11		Malini KV	SS05137	9972992170	EEE	S413
12		Dr. Gangavathi .P	SS02108	9901239010	Maths	S412
13		Vidya P Banakar	SS03530	9008456162	ME	S401
14		Dhanya G S	SS04125	8762487569	ECE	S410
15		lavanya .K		9901071078	CSE	S425
16		Gongiti Sravani	SS03531	9901062985	ME	S407
17		HEBBAGODI	Rajalakshmi.T	SS01508	9980036894	OFFICE
18	Prashanth K		SS05144	9148903799	EEE	S414
19	Huskur Gate	A. Jyothi Sireesha	SS02137	9972455572	PHY	S405
20		Sebin joy	-	7411208355	CSE	S409
21	CHANDRAPURA KEB	Preethi R	SS04533	8861998957	ECE	S417
22	Marsur Gate	Jayashrishankar	SS01583	9481425082	OFFICE	S301

*M.A.S.*  
Transport In-Charge

*MR*

**Staff Bus Pass list for the Academic Year 2019-2020**

**ROUTE No.6**

SL.NO	BOARDING POINT	Name	ID/ USN	Phone No	Branch	Pass No
				Staff		
1	DARGA	P.Gowri	SS04162	9789131387	ECE	S606
2		Geetha	SS04121	7708117113	ECE	S609
3	KCC NAGAR	K. Sundararajan	SS03513	9986040715	ME	S607
4		Sivaprakash .C	SS04107	9865183970	ECE	S601
5	BAGALUR	Balaji	SS03155	9886249811	ME	S613
6		N Murali Krishna	SS04532	8220541264	ECE	S624
7	BAGALUR ROAD	C Sharan Roji Priya	SS06166	9894774536	CSE	S617
8	NEW BUS STAND	R VIJAI	SS03133	8610740234	ME	S604
9		G.V. Raja	SS04115	8056584810	ECE	S602
10	CENTRAL EXCISE	K.P. Linija Shylin	SS04148	9994578277	ECE	S616
11	GOVT. HOSPITAL	R.Gunasekari	SS05108	9486454239	EEE	S605
12	Railway Station	S.Swamy Nathan	SS01551	9994429396	OFFICE	S612
13		R.Ravichandran	SS01510	9487103122	LIB	S608
14		Dinesh P	SS05514	9597950679	EEE	S618
15	Dinnur	C. VALARMATHI		9043857415	CSE	S603
16	MATHIGIRI	R. Yellappa	SS01507	8870904214	OFFICE	S614
17		R. Deepa	SS04113	9791946301	ECE	S801
18		V.Sujatha	SS01542	8870904214	OFFICE	S615
19		P. Kalamani	SS06139	9486356699	CSE	S611

M. J. 21/10/19  
Transport In-Charge

  
MTR

## Staff Bus Pass list for the Academic Year 2019-2020

### ROUTE No.7

SL.NO	BOARDING POINT	Name	ID/ USN	Phone No	Branch	Pass No
1	GUNJUR	Lorate Shiny	SS06161	9940585422	ECE	S703
2	ATTIBELLE	T. Ganesan	SS01506		OFFICE	S702
3		Madhu Sudhan Reddy	SS01502	8123456180	OFFICE	S710
4		S.As swath Narayan		9035519204	OFFICE	S708
5		Ramya .K	SS05127	8050890659	EEE	S701
6		Manjula .G	SS06143	9482089256	CSE	S704
7		Arehalli	Sowmya a.M	SS06176	7619593778	CSE
8	ANEKAL	Padmma	SS01525	8123843291	OFFICE	S707
9		Fakkirappa Kuri	SS04508	9036260547	ECE	S706
10		K.Gayathri	SS02513	7411771219	CHE	S705
11		Vinutha G	SS04534	9964029388	ECE	S709
12		J Madhava Rao	SS05130	9449570090	EEE	S713

*M. S. R.*  
3/10/19  
Transport In-Charge

*MR*

Staff Bus Pass list for the Academic Year 2019-2020

ROUTE No.8

SL. No	BOARDING POINT	Name	ID No	Phone No	Branch	Pass No
1	TVS NAGAR	G. Ayishwrya	SS03167	9500783737	ME	S803
2		D.A Vennila	SS05141	9894370408	EEE	S802
3	BOMMADAPALLI	N.Shoba	SS01539	9343326834	Lib	S804
4	POOVANAPALLI	Jagadish	SS04521	8056584810	ECE	S805
5	GUDDANAHALLI	Rathna	SS02112	9008864051	Lib	S807


H.M. 2/10/19  
Transport In-Charge

MR

## Staff Bus Pass list for the Academic year 2018-2019

### ROUTE No.1

SL. No	BOARDING POINT	Name	ID No	Phone No	Branch	Pass No
1	ISKON TEMPLE	Aruna .R	SS04136	9844505882	ECE	<b>S104</b>
2	MAHALAKSHMI ENTRANCE	Malasarji B Gumaja	SS01557	9008924516	OFFICE	S102
3		G.Vinutha	SS04534	9964029388	ECE	S114
4		Venugopal	SS04114	7760793587	ECE	S108
5	WARIYAR BAKERY	Dr. C Anil Kumar	SS03171	9448171685	ME	S106
6	SUJATHA THEATER	Suryanarayana	SS02501	9632834187	PHY	S101
7	MAGADI ROAD	Gopinath .K	SS05136	9036076909	EEE	S103
8	JAYADEVA	Yogananda .B.S	SS03107	9900243659	ME	S111
9	BILEKAHALLI	Rahavendra Rao	SS06141	9480295923	CSE	S113
10	APPOLO HOSPITAL	Reji Thomas	SS06145	9739449157	CSE	S112
11		Tivari .V.K		9945401280	ECE	S105
12	AREKERE	K. V Shalini	SS06153	9742397194	CSE	S110
13	HULIMAVU	Dr. Shadaksharappa	SS06101	9448480620	CSE	S109
14	MADPPATTANA	Husain Saheb L Jalihal	SS03508	9945909935	ME	S107

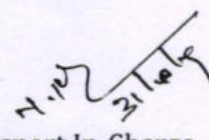
  
Transport In-Charge

  
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## Staff Bus Pass list for the Academic year 2018-2019

### ROUTE No.2

Sl. NO	BOARDING POINT	Name	ID No	Phone No	Branch	Pass No
1	NAGARABHAVI CIRCLE	Vinod Kumar Biradar	SS03158	8884209070	ME	S213
2		Prakash .V	SS02102	9902539683	PHY	S202
3	VEERABHADRA NAGAR	M.S Badarinarayana	SS03501	7019857663	ME	S201
4		Arpitha Vasudev	SS06177	9742105602	EEE	S210
5		S.C Swamy	SS06503	9945823408	CSE	S209
6	JANATA BAZAR	Santhosh Kumar	SS04159	9886060407	ECE	S207
7		Pannem Mamatha	SS06531	8904366258	CSE	S221
8	GOTTIGERE	A. Poonguzhali	SS04146	9686575980	ECE	S206
9		J.Sasikala	SS02134	8867275403	Maths	S208
10	ANEKAL	Vidyasri. M	SS01538		Tran	S212
11		Bhagyalaksjmi	SS01558	9632069920	Lib	S205
12		Chandramohan M	SS05509	9242811511	EEE	S204
13		Suma .S	SS01546	9742060668	Lib	S203

  
 Transport In-Charge

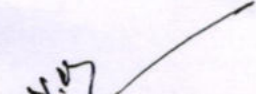
  
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## Staff Bus Pass list for the Academic year 2018-2019

### ROUTE No.3

SL. No	BOARDING POINT	Name	ID No	Phone No	Branch	Pass No
1	CHANDRAPURA KEB	M.C Basavaraju	SS01511	9242799274	LIB	S301
2		Jeyadevan. S	SS06173	9740520655	CSE	S309
3		Sridhar .C.S	SS03175	9620898237	ME	S307
4		Preethi .R	SS04533	8861998957	ECE	S311
5	SURYA CITY	Nisha .MS	SS06175	9895458244	CSE	S306
6	Ramakrishnapura Gate	Sanjanna	SS06160	9036671816	CSE	S313
7	Marsur Gate	Jayasrishankar	SS01583	9481425082	OFFICE	S304
8	Anekal	Manjunath	SS05507	8553969449	EEE	S302
9		Venkatesh .P	SS02135	9148861238	Maths	S303

  
Transport In-Charge

  
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## Staff Bus Pass list for the Academic year 2018-2019

### ROUTE No.4

SL. No	BOARDING POINT	Name	ID No	Phone No	Branch	Pass No
1	SILK BOARD	Rajini.R	SS03176	7411080956	ME	S419
2	E.City	Ramya .R	SS03180	9567644305	ME	S402
3	GAREBHAVIPALYA	Shailashree .S	SS02113	9916918950	Chey	S411
4		Sheela Devi	SS06171	8867506022	CSE	S416
5	KUDULU GATE	B .Srilatha	SS04149	8095482005	ECE	S405
6	SINGASANDRA	Manjula .S	SS02127	8722837753	Maths	S408
7	HOSA ROAD	B.Jyothi	SS02126	9886028348	Maths	S410
8		Savitha .H.S	SS04147	9986458748	ECE	S406
9		Malini KV	SS05137	9972992170	EEE	S404
10		Dr. Gangavathi .P	SS02108	9901239010	Maths	S412
11		Vidya P Banakar	SS03530	9008456162	ME	S409
12		Dhanya GS	SS04125	9113916508	ECE	S420
13		Gongiti Sravani	SS03531	9901062985	ME	S407
14		HEBBAGODI	R.Saikala	SP01147	9035599661	PUC
15	Rajalakshmi.T		SS01508	9980036894	OFFICE	S418
16	Prashanth K		SS05144	9148903799	EEE	S413
17	Huskur Gate	Aruna Shanbhag	SS03130	9740973891	ME	S403
18		A. Jyothi Sireesha	SS02137	9972455872	PHY	S401

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Transport In-Charge

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Staff Bus Pass list for the Academic year 2018-2019

ROUTE No.6

SL.NO	BOARDING POINT	Name	ID No	Phone No	Branch	Pass No
1	TNSTC Depo	P.Gowri	SS04162	9789131387	ECE	S605
2		Geetha	SS04121	7708117113	ECE	S604
3	KCC NAGAR	K. Sundararajan	SS03513	9986040715	ME	S608
4		Sivaprakash .C	SS04107	9865183970	ECE	S601
5	New Bus Stand	G.V. Raja	SS04115	8056584810	ECE	S603
6		Santha Moorthy	SS04164	9585085949	ECE	S607
7		R. Vijai	SS03133	8610740234	ME	S606
8		Durai	SS03135	9843364184	ME	S602
9	BAGALUR ROAD	C.Shara Roji Priya	SS06166	9894774536	CSE	S610

H. K. S.  
Transport In-Charge

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Staff Bus Pass list for the Academic year 2018-2019

ROUTE No.7

SL. NO	BOARDING POINT	Name	ID No	Phone No	Branch	Pass No
1	GUEST LINE	m Lorateshiny	SS06161	9940535422	CSE	S712
2		Sowjanya .S	SS06174	9036719357	CSE	S707
3	ATTIBELLE	T. Ganesan	SS01506		OFFICE	S703
4		Madhu Sudhan Reddy	SS01502	8123456180	OFFICE	S709
5		S.Aswath Narayan	SS01536	9035519204	OFFICE	S711
6		Ramya .K	SS05127	8050890659	EEE	S704
7		Manjula .G	SS06143	7259457202	CSE	S710
8	Arehalli	Sowmya a.M	SS06176	7619593778	CSE	S708
9	ANEKAL	Fakkirappa Kuri	SS04508	9036260547	ECE	S705
10		K.Gayathri	SS02513	7411771219	CHE	S701
11		Padma R	SS01525	-	OFFICE	S706
12		J Madhava Rao	SS05130	9449570090	EEE	S713

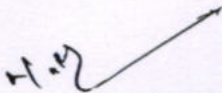
H.S  
Transport In-Charge

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## Staff Bus Pass list for the Academic year 2018-2019

### ROUTE No.8

SL. No	BOARDING POINT	Name	ID NO	Phone No	Branch	Pass No
1	CENTRAL EXCISE	K.P. Liniya Shylin	SS04148	9994578277	ECE	S814
2	GOVT. HOSPITAL	R.Gunasekari	SS05108	9486454239	EEE	S809
3	RAILWAY STATION	J. Suganya	SS04155	8220009088	ECE	S811
4		G. Ayiswaya	SS03167	9500783737	ME	S806
5		S.Swamy Nathan	SS01551	9994429396	OFFICE	S813
6		R.Ravichandran	SS01510	9487103122	LIB	S801
7		D.A Vennila	SS05141	9894370408	EEE	S810
8	MATHIGIRI	Rajesh Kumar .N	SS03177	9620651533	ME	S802
9		R. Yellappa	SS01507	8870904214	OFFICE	S807
10		R. Deepa	SS04113	9791946301	ECE	S812
11		V.Sujatha	SS01542	8870904214	OFFICE	S808
12		P. Kalamani	SS06139	9486356699	CSE	S816
13	BOMMADAPALLI	N.Shoba	SS01539	9343326834	Lib	S805
14	POOVANAPALLI	Jagadish	SS04521	8056584810	ECE	S803
15		Dhasarathan		7411247773	OFFICE	S815
16	GUDDANAHALLI	Rathna	SS02112	9008864051	Lib	S804

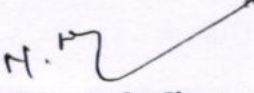
  
 Transport In-Charge

  
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## Staff Bus Pass list for the Academic Year 2017-2018

### Route No.1

Sl. No	Boarding Point	Name	ID NO	Phone No	Branch	Pass No
1	TRUST OFFICE	Pradeep .C	SS06178	9916048059	CSE	S101
2	BILEKANAHALI	Rahavendra Rao	SS06141	9448874160	CSE	S106
3	APOLLO HOSPITAL	Reji Thomas	SS06145	9739449157	CSE	S110
4	ARAKERE	K. V Shalini	SS06153	9742397194	CSE	S102
5	HULIMAVU	Dr. Shadaksharappa	SS06101	9448480620	CSE	S105
6	Sherwood School	J.Sasikala	SS02134	8867275403	Maths	S109
7	Purva Apartment	V.K Tivari	SS04133	9945401280	ECE	S108
8	KALKERE	R.D .Vidyarani	SS04157	8904388453	ECE	S107
9	Madapattana	Husain Saheb L Jalihal	SS03508	9945909935	ME	S104

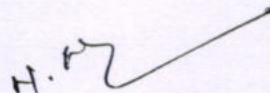
  
Transport In Charge

  
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**Staff Bus Pass list for the Academic Year 2017-2018**

**Route No.2**

Sl. No	Boarding Point	Name	ID NO	Phone No	Branch	Pass No
1	KALYAN NAGAR	Prakash .V	SS02102	9902539683	PHY	S207
2		A.Ramesh	SS04519	9900343632	ECE	S202
3	PRASHANTH NAGAR	Shashikala G.N	SS01503	9738278754	OFFICE	S204
4	VIJAYA NAGAR	Santhosh Kumar	ss04159	9886060407	ECE	S214
5	BHEL	S.C Swamy	SS06503	9945823408	CSE	S205
6	VEERABHADRA NAGAR	M.S Badarinarayana	SS03501	9035489441	ME	S201
7	JANATA BAZAR	Arpitha Vasudev	SS06177	9742105602	EEE	S203
8	KADARENAHALLI CROSS	Mamtha .G.M	SS04163	9620099687	EEE	S212
9	Gottigere	A. Poonguzhali	SS04146	9686575980	ECE	S217
10	Bangala	Manjunath.K.N	SS02138	9916924588	CHE	S213
11	Anekal	S. Suma	SS01546	9742060668	LIB	S206
12		Bhagya Lakshmi .R	SS01558	9944793048	LIB	S208
13		Manjunath	SS05501	9036603375	EEE	S210
14		Chandramohan .M	SS05509	9986065499	EEE	S211
15		Vidyasri	SS01538	9035558983	OFFICE	S215

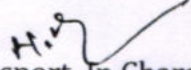
H. F.   
Transport In Charge

  
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## Staff Bus Pass list for the Academic Year 2017-2018

### Route No.3

Sl. No	Boarding Point	Name	ID/ USN	Phone No	Branch	Pass
1	KSRP GATE	Dr. Gangavathi .P	SS02108	9901239010	Maths	S308
2		B.Jyothi	SS02126	9986455520	Maths	S307
3	MICO BOSCH	Malini KV	SS05137	9972992170	EEE	S306
4	HOSA ROAD	Savitha .H.S	SS04147	9986458748	ECE	S301
5		Dhanya GS	SS04125	8762487569	ECE	S304
6	ELECTRONIC CITY	Sachin Anant	SS03181	8123275603	ME	S302
7		Ramya .R	SS03180	9567644305	ME	S305
8	CHANDAPURA CIRCLE	Vinyakaswamy	SS06528	9945730828	CSE	S315
9	SURYA CITY	Nisha .MS	SS06175	9895458244	CSE	S303
10	RAMAKRISHNAPURA GATE	Saanjanna .Y	SS06160	9036671816	CSE	S309
11	Marsur Gate	Jarasrishankar	SS01583	9481425082	OFFICE	S317

  
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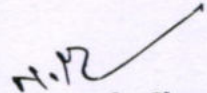
  
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## Staff Bus Pass list for the Academic Year 2017-2018

### Route No.4

Sl. No	Boarding Point	Name	ID No	Phone No	Branch	Pass	
1	RAMAMURTHY	Bheemeshwara Reddy . V	SS07104	9035806160	PLM	S412	
2	CANTT.RAILWAY STATION	Prabhakaran .K	SS01504	8050067104	Office	S402	
3		Hari Krishna .S	SS02105	9845373762	Chey	S409	
4	KORMANGALA	Sachin Anant	SS03181	8123275603	ME	S416	
5	BOMMANAHALLI	M.Dheela Devi	SS06171	8867506022	CSE	S406	
6	GAREBHAVIPALYA	Shailashree .S	SS02113	9916918950	Chey	S410	
7	KUDLU GATE	B .Srilatha	SS04149	8095482005	ECE	S401	
8	SINGASANDRA	Vidya P Banakar	SS03530	9008456162	ME	S413	
9		Manjula .S	SS02127	8722837753	Maths	S408	
10	CHANDAPURA KEB	M.C Basavaraju	SS01511	9242799274	LIB	S403	
11		P. Luthur Benny	SS02131	9008052338	PLM	S404	
12		Dr. Hari Krishna	SS02105	9845373762	Chey	S409	
13		Jeyadevan. S	SS06173	9740520655	CSE	S405	
14		Sridhar .C.S	SS03175	9611335023	ME	S310	
15		Venkatesh .P	SS02135	9148861238	Maths	S407	
16		Sreeraj.J	SS06525	9972225613	CSE	S411	
17		Vijay kumar .S			9535905835	EEE	S415

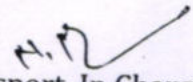
  
 Transport In Charge

  
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**Staff Bus Pass list for the Academic Year 2017-2018**

**Route No.5**

Sl. No	Boarding Point	Name	ID No	Phone No	Branch	Pass No
1	YESVANTHAPURA	Aruna .R	SS04136	9844505882	ECE	S512
2	MAHALAKSHMI LAYOUT	Malasarji B Gumaja	SS01557	9008924516	OFFICE	S507
3		Venugopal	SS04114	9035187690	ECE	S509
4	NAVARANG	Dr. C Anil Kumar	SS03171	9448171685	ME	S501
5	SUJATHA THEATER	Suryanarayana	SS02501	9632834187	PHY	S508
6	MAGADI ROAD	Gopinath .K	SS05136	9036076909	EEE	S511
7	MINERVA CIRCLE	Arun Kumar M.R	SS03165	9886580067	ME	S517
8	SILK BOARD	Rajini.R	SS03176	7411080956	ME	S514
9		Yogananda .B.S	SS03107	9900243659	ME	S504
10	HEBBAGODI	Prashanth K	SS05144	9148903799	EEE	S510
11		Rajalakshmi.T	SS01508	9980036894	OFFICE	S513
12	Huskur Gate	A. Jyothi Sireesha	SS02137	9972455572	PHY	S506
13		Divyaprabha .K.N	SS06180	9880794794	CSE	S515
14		Aruna Shanbhag	SS03130	9740973891	ME	S503
15		Bindu Madavi KP	SS06179	9663714422	CSE	S502

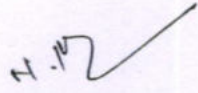
  
Transport In Charge

  
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**Staff Bus Pass list for the Academic Year 2017-2018**

**Route No.6**

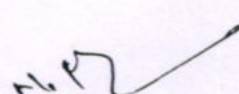
SL.NO	BOARDING POINT	Name	ID No	Phone No	Branch	Pass No
1	DHARGA	P.Gowri	SS04162	9789131387	ECE	S607
2	RTO Check Post	N. Bhuvanewari	SS04158	9489862917	ECE	S605
3		C. Sharon Roji Priya	SS06166	9894774536	CSE	S620
4	KCC Nagar	K. Sundararajan	SS03513	9986040715	ME	S602
5		Sivaprakash .C	SS04107	9865183970	ECE	S606
6	BAGALUR ROAD	K.Sivasakthi Balan	SS03108	9994901535	ME	S618
7	NEW BUS STAND - Hosur GRT	R. Vijai	SS03133	8610740234	ME	S601
8		G.V. Raja	SS04115	8056584810	ECE	S603
9		Durai .J	SS03135	9843364184	ME	S612
10		Geetha .R	SS04121	7708117113	ECE	S613
11		Santha Moorthy	SS04164	9585085949	ECE	S611
12		Balaji.v	SS03155	9886249811	ME	S608
13	CENTRAL EXCISE	K.P. Linija Shylin	SS04148	9994578277	ECE	S614
14	GOVT. HOSPITAL	R.Gunasekari	SS05108	9486454239	EEE	S617
15	RAILWAY STATION	J. Suganya	SS04155	8220009088	ECE	S604
16		G. Ayishwrya	SS03167	9500783737	ME	S609
17		S.swamy Nathan	SS01551	9994429396	OFFICE	S610
18		R.Ravichandran	SS01510	9487103122	LIB	S619
19	Poonahalli	Dasarathan	-	9524288773	OFFICE	S621

  
Transport In Charge

  
MR

**Staff Bus Pass list for the Academic Year 2017-2018**

<b>Route No.7</b>						
<b>SL.NO</b>	<b>BOARDING POINT</b>	<b>Name</b>	<b>ID No</b>	<b>Phone No</b>	<b>Branch</b>	<b>Pass No</b>
1	WHITE FILED	Jeyasri.J	SS03179	9686717006	ME	S703
2	GUNJUR	Lohith .V	SS04530	8095317139	ECE	S706
3	GUDAHATTI	Sowjanya .S	SS06174	9036719357	CSE	S701
4	OLD CHANDAPURA	Jarasrishankar	SS01583	9481425082	OFFICE	S713
5	ATTIBELLE	T. Ganesan	SS01506		OFFICE	S704
6		Madhu Sudhan Reddy	SS01502	8123456180	OFFICE	S711
7		S.As swath Narayan		9035519204	OFFICE	S707
8		Ramya .K	SS05127	8050890659	EEE	S708
9		Manjula .G	SS06143	9482089256	CSE	S709
10		Harohalli	Sowmya a.M	SS06176	7619593778	CSE
11	ANEKAL	Fakkirappa Kuri	SS04508	9036260547	ECE	S705
12		K.Gayathri	SS02513	7411771219	CHE	S710
13		R.Padhma		9980588907	OFFICE	S714
14		T. Siva kumar	SS02509	9916666514	PLM	S712

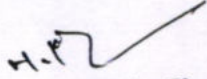
  
Transport In Charge

  
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## Staff Bus Pass list for the Academic Year 2017-2018

R.No.9

SL.NO	BOARDING POINT	Name	ID No	Phone No	Branch	Pass No
1	BELAGODAPALLI	Jagadish .N	SS04521	9600694640	ECE	S902
2	TVS NAGAR	R.Saravanakumar	SS03134	9952103506	ME	S910
3		D.A Vennila	SS05141	9894370408	EEE	S911
4	MATHIGIRI	Rajesh Kumar .N	SS03177	9620651533	ME	S903
5		R. Yellappa	SS01507	8870904214	OFFICE	S904
6		R. Deepa	SS04113	9791946301	ECE	S906
7		V.Sujatha	SS01542	8870904214	OFFICE	S907
8		P. Kalamani	SS06139	9486356699	CSE	S909
9	Bommandapally	N.Shoba	SS01539	9343326834	Lib	S908
10	GUDDANAHALLI	Rathna.P	SS02112	9008864051	LIB	S912

  
Transport In Charge

  
MR

Staff Bus Pass list for the Academic Year 2016-2017

**Route No.1**

Sl. No	Boarding Point	Name	Phone No	Branch	Pass No
1	YESHWANTHPURA	Aruna .R	9844505882	ECE	S101
2	KALKERE	R.D Vidyarani	8904388493	ECE	S104
3	MADAPATTANA	Husain	9945909935	ME	S107
4	KUMBARANAHALLI	Manjunath K.N	9916924588	Maths	S105

H. M  
Transport In Charge

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Staff Bus Pass list for the Academic Year 2016-2017

Route No.2

Sl. No	Boarding Point	Name	Phone No	Branch	Pass No
			Staff		
1	KALYAN NAGAR	Prakash	9902539683 9590565098	Phy	S207
2	SARASWATHI NAGAR	Ramesh	9900343632	ECE	S218
3	PRASHANTH NAGAR	Shashikala .G.N	9901075311	Office	S201
4	BHEL	R.C Swamy	9945823408	CSE	S213
5	VEERABHADRA NAGAR	Badrinarayana	9035489441	ME	S211
6	JANATA BAZAR	Santhosh Kumar	9886060407	ECE	S210
7	KAMAKYA	Srinath Reddy	8971582142	ECE	S202
8	KADARENAHALLI CROSS	Mamatha G.M	9620099687	EEE	S212
9	J.P.NAGAR	Bhavyashree.S.N	9845671063	Office	S223
10	BILEKANAHALLI	Raghavendra Rao.B	9448874140	CSE	S222
11		Sarbari Sem Das		EEE	S204
12	APOLLO HOSPITAL	Reji Thomas	9739449157	CSE	S220
13	ARAKERE	K.V Shalini	9742397194	CSE	S214
14	HULIMAVU	Dr. B Shadaksharappa	9448480620	CSE	S208
15	APURVA APRT	V.K.Tivari	9945401280	ECE	S221
16	Gottigere	A Poonanznali	9686575980	ECE	S203
17		N. Kameshwar	9901385543	ME	S206
18		Sruthi .P.K	8086333782	EEE	S205
19	SHEREWOOD HIGH SCHOOL	Sasikala	8867275403	Maths	S216

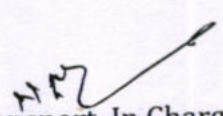
H.P.  
Transport In Charge

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Staff Bus Pass list for the Academic Year 2016-2017

Route No.3

Sl. No	Boarding Point	Name	Phone No	Branch	Pass No
1	HAL MAIN GATE	Nagaraja	9739989456	ME	S318
2	KSRP GATE	Gangavathi.P	9901239010	Maths	S311
3		B.Jyothi	9986455520	Maths	S310
4	HOSA ROAD	Savitha H.S	9986458748	ECE	S302
5		Dhanya G.S	8762487569	ECE	S301
6	ELECTRONIC CITY	Santhi Priya	-	CSE	S309
7	Ramakrishnapura	Sanjana.Y	9036671816	CSE	S316
8	Anekal	Chandramohan .M	9986065499	EEE	S320

  
Transport In Charge

  
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Staff Bus Pass list for the Academic Year 2016-2017.

Route No.4

Sl. No	Boarding Point	Name	Phone No	Branch	Pass No
1	RAMAMURTHY NAGAR	Chandana .M	9632366683	CSE	S412
2	KAMMANAHALLI	Bheemeswara Reddy	9035806160 9900545106	PLM	S410
3	CANTT.RAILWAY STATION	Prabhakaran.K	8050067105	Stores	S402
4		Harikrishna	9845373761	Che	S403
5	GAREBHAVIPALYA	Shailashree .S	9916918950	Che	S407
6	KUDLU GATE	Srilatha	8095482005	ECE	S401
7	SINGASANDRA	P.H Nirmala	9035612597	Maths	S405
8		Manjula	8722837753	Maths	S404
9	CHANDAPURA KEB	Sridhar C.S		ME	S317
10		M.C Basavaraju	9242799274	Lib	S307
11		Sreeraj	9972225613	CSE	S315
12	Anekal	Gayathri.K	7011771219	-	S409

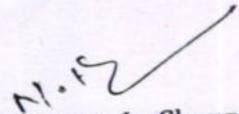
H.P.  
Transport In Charge

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Staff Bus Pass list for the Academic Year 2016-2017

Route No.5

Sl. No	Boarding Point	Name	Phone No	Branch	Pass No
1	MAHALAKSHMI LAYOUT	Gumbaj	9008924516	Office	S511
2		Venugopal	9035787690	ECE	S509
3	NAVARANG	Divya	9986407837	ME	S504
4		C.Anil Kumar	9448171685	ME	S508
5		Venkatraju	9343890616	ME	S507
6	SUJATHA THEATER	Surya Narayana	9632834187	Phy	S506
7	MAGADI ROAD	Gopinanth	9036076909	EEE	S501
8	JAYANAGAR 36 <sup>TH</sup> CROSS	S.Mahesh	9900281762	ME	S502
9	BTM	Rajini.R	-	ME	S512
10	BTM	Yogananda B.S	9900243659	ME	S510
11		Mani Kanndan	9886598798	CSE	S514
12	HUSUKUR GATE	A jyothi Sireesha	9972455572	Phy	S505
13		Aruna Shanbhog	9740973891	ME	S503
14	HEBBAGODI	Rajalakshmi	9980036894	Office	S509
15		Rajesh Kumar	9620651533	ME	S513

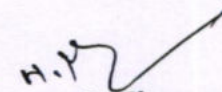
  
Transport In Charge

  
MR

Staff Bus Pass list for the Academic Year 2016-2017

Route No.6

SL.NO	BOARDING POINT	Name	Phone No	Branch	Pass No
1	DHARGA	R.Saravanakumar	9952103506	ME	S622
2		P. Gowri	9784131387	ECE	S612
3	RTO Check Post	Roji Priya		CSE	S524
4		N. Bhuvanewari	9944924917	ECE	S603
5	KCC Nagar	C.Sivaprakash	9865183970	ECE	S617
6	BAGALUR ROAD	K.Sivasakthi Balan	9994901535	ME	S625
7	NEW BUS STAND	R.Vijai	9865768424	ME	S610
8		Balaji.V	9886249811	ME	S604
9		Santha Moorthy.S	9585085940	ECE	S609
10		Geetha .R	7708117113	ECE	S606
11		GV Raja	8056584810	ECE	S608
12		J. Durai	9843364184	ME	S623
13		CENTRAL EXCISE	K.P Linija Shylin	9994578277	ME
14	GOVT. HOSPITAL	R. Gunasekari	9486454239	EEE	S615
15		J.Suganya	8220009088	ECE	S601
16	RAILWAY STATION	R. Ravichandran	9487103122	Lib	S616
17		S.Swaminathan	9994429396	Office	S624
18		P. Ramakrishnan	9035286971	Office	S602
19	MATHIGIRI	P.Kalamani	9486356699	CSE	S613
20		V. Sujatha	8870904214	Office	S618
21		R. Deepa	9791946301	ECE	S611
22		M.Lorate Shiny	9940535422	CSE	S621
23		R.Yellapa	8870904214	Office	S619

  
Transport In Charge

  
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Staff Bus Pass list for the Academic Year 2016-2017

Route No.7					
SL.NO	BOARDING POINT	Name	Phone No	Branch	Pass No
1	WHITE FILED	Sheela Devi.M	8867506022	CSE	S713
2		Jeyasri.J		ME	S711
3	DOMASANDRA	Lohith	8095317139	ECE	S715
4	ATTIBELLE	Jayasri Shankar	9481425082	OFFICE	S706
5		Ganesh.T	9900763336	OFFICE	S702
6		Mashusudan Reddy	8123456180	OFFICE	S707
7		K.Ramya	8050890659	EEE	S703
8		Sundararajan	9986040715	ME	S701
9		T.Yuvaraja	9043255408	EEE	S709
10		G .Manjula	9482089256	CSE	S710
11		S. Aswath Narayan	9035519204	Stors	S704
12		Harohalli	Sowmya.A.M	7204311191	CSE
13	ANEKAL	A .Muthuvel		ME	S712
14		Sivakumr .T		PLM	S702

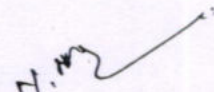
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Transport In Charge

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Staff Bus Pass list for the Academic Year 2016-2017

R.No.9

SL.NO	BOARDING POINT	Name	Phone No	Branch	Pass No
			Staff		
1	DENKANIKOTTAI	Poornima	8526326071	ECE	S905
2	BELAGODAPALLI	Jagadish.N	-	ECE	S635
3	Andiwadi Check post	D.A Vennila	9894370408	EEE	S614
4	Bommandapally	Shoba.N		Lib	S620
5	POONAPALLI	Dhasarathan	7411247773	Stores	S904
6	DEVASTANA	Narayan Reddy		CSE	S637
7	GUDDANAHALLI	Rathna .P	9008864051	LIB	S903

  
Transport In Charge

  
MR

Staff Bus Pass list for the Academic Year 2015-2016

Route No.1

Sl. No	Boarding Point	Name of the Students	ID NO	Branch	Pass No	Phone No
1	YESHWANTHPURA	Aruna .R	SS04136	ECE	S101	9844505882
2	ANANDA RAO CIRCLE	Arun Kumar MR	SS03165	ME	S102	9886580067
3		Rajini.R		ME	S108	7760454596
4	KALKERE	R.D Vidyarani	SS04157	ECE	S104	8904388453
5	MADAPATTANA	Husain Saheb L Jalihal	SS3508	ME	S107	9945909935
6	KUMBARANHALLI	Manjunatha.K.N	SS7107	Maths	S105	9916924588

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**Staff Bus Pass list for the Academic Year 2015-2016**

**Route No.2**

SL.NO	BOARDING POINT	Name of the Students	ID NO	Branch	Pass No	Phone No
1	NAGARABHAVI CIRCLE	Jagadeesh.B.N	SS06167	CSE	S212	8951150841
2		Shivarajau	SS04503	ECE	S213	8050569825
3	KALYAN NAGAR	Prakash .V	SS02102	PHY	S207	9902539683
4	SARASWATHI NAGAR	A. Ramesh	SS04519	ECE	S218	9900343632
5	PRASHANTH NAGAR	Shashikala G.N	SS01503	Office	S201	9901075311
6	VIJAYA NAGAR	Govindappa Chandalapu .R	SS03148	ME	S206	9731852823
7	BHEL	S.C Swamy	SS06503	CSE	S213	9945823408
8	VEERABHADRA NAGAR	M.S Badarinarayana	SS03501	ME	S211	9035489441
9	JANATA BAZAR	Santhosh Kumar .N	SS04159	ECE	S210	9886060407
10	D.G. PETROL BUNK	K.N Srinatha Reddy	SS04132	ECE	S202	8971582142
11	KADARENAHALLI CROSS	Mamatha G.M	SS04163	EEE	S212	9620099687
12	BILEKANAHALLI	Sarbarj Sen Das		EEE	S204	7760865854
13		Raghavendra Rao.B	SS06141	CSE	S203	9448874168
14	APOLLO HOSPITAL	Reji Thomas	SS06145	CSE	S220	9739449157
15	Arekere	K.V Shalini	SS06153	CSE	S214	9742397194
16	HULIMAVU	B.Shadaksharappa	SS06101	CSE	S208	9448480620
17	APURVA APRT	V.K.Tivari	SS04133	ECE	S221	9945401280
18	GOTTIGERE	V.N Kameshwar	SS03126	ME	S206	9901304543
19		Sruthi.PK		EEE	S205	8086333782
20		A.Poonguzhal	SS04146	ECE	S203	9686575980
21	SHEREWOOD HIGH SCHOOL	Sasikala.J	SS02134	MATHS	S216	8867275403
22	KALKERE	R.D.Vidyarani	SS04157	ECE	S223	8904388453
23	Anekal	Vidyasri.M	SS01538	Office	S222	9035558983
24		Bhagya lakshmi .R	SS01558	Lib	S217	9944793048
25		Manjunatha	SS05507	EEE	S210	9036603375

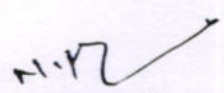
*M. S.*  
Transport In Charge

*MR*

Staff Bus Pass list for the Academic Year 2015-2016

**Route No.3**

SL.NO	BOARDING POINT	Name of the Students	ID NO	Branch	Pass No	Phone No
1	MAHADEVAPURA	Vinod Kumar Birader	SS03158	ME	S306	8884209070
2	HOSA ROAD	Dhanya G.S	SS04125	ECE	S301	8762487569
3		Savitha H.S	SS04147	ECE	S303	9986458748
4		Kamala.A	SP01130	Che	S305	8497073005
5		Malini K.V	SS05137	EEE	S310	9972992170
6		B.Jyothi	SS02126	Maths	S314	9986455520
7		Gangavathi.P	SS02108	Maths	S316	9901239010
8		ELECTRONIC CITY	P.Santhi Priya	SS06168	CSE	S504
9	CHANDAPURA	R.Padmakumar	SS06520	CSE	S311	9945085291
10		Luther Benny	SS02131	Maths	S515	9008052338
11		Divya .V	SS03166	ME	S312	9986407837
12	RAMAKRISHNAPURA GATE	Saanjanna.Y	SS06160	CSE	S315	9036671816

  
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Staff Bus Pass list for the Academic Year 2015-2016

Route No.4

SL.NO	BOARDING POINT	Name of the Students	ID NO	Branch	Pass No	Phone No
1	KAMMANAHALLI	V.Bheemeswara Reddy	SS07104	MBA	S409	9035806160
2	CANTT.RAILWAY STATION	Hari Krishna .S	SS02105	Che	S403	9845373762
3		Prabhakaran.k	SS01504	Office	S406	8050067105
4	KORAMANGALA	Abhishek Makunte		ME	S408	9611353115
5	BOMMANAHALLI	M.Yasaswini	SS04520	ECE	S513	8867375902
6	GAREBHAVIPALYA	Shailashree .S	SS02113	Maths	S103	9538233086
7	KUDLU GATE	Srilatha	SS04149	ECE	S511	8095482005
8	SINGASANDRA	Manjula	SS02127	Maths	S407	8867206696
9		P.H Nirmala	SS02136	Maths	S411	9035612597
10	CHANDAPURA	K.S Divya		ECE	316	9481008769
11	ANEKAL	Padmma.R	SS01525	S.p	S410	
12		S.Suma	SS01546	Lib	S404	9742060668
13		Chandramohan .M	SS05509	EEE	S401	9986065499

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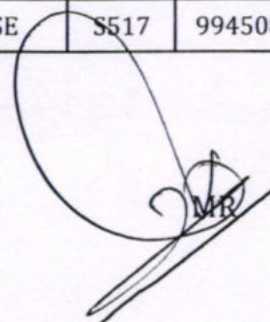
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Staff Bus Pass list for the Academic Year 2015-2016

**Route No.5**

SL.NO	BOARDING POINT	Name of the Students	ID NO	Branch	Pass No	Phone No
1	MAHALAKSHMI LAYOUT	Malasarji B Gumaj	SS01557	Office	S509	9008924516
2		Venugopal	SS04114	ECE	S516	9035187690
3	NAVARANG	S. Venkataraju	SS03120	ME	S502	9343890616
4	DOBIGHAT	C. Anil Kumar		ME	S518	9448171685
5	SUJATHA THEATER	Suryanarayana	SS02501	Phy	S510	9632834187
6	MAGADI ROAD	k. Gopinath	SS05136	EEE	S501	9036076909
7	SHIRSI CIRCLE	Vigensha.R	SS5132	EEE	S507	9611965616
8	RAMAKRISHNA ASHRAMA	S.R.Sridhar	SS03118	ME	S506	9482018370
9	JAYANAGAR 36 <sup>TH</sup> CROSS	S.Mahesh	SS03137	ME	S502	9900281762
10	JAYADEVA	K.V Shalini	SS06153	CSE	S503	9742397194
11	BTM -Water Tank	Yogananda B.S	SS03107	ME	S508	9900243659
12	SILK BOARD	Manikandan.J	SS06169	CSE	S512	9886598795
13		Aruna Shanbhog	SS03130	ME	S101	9740973891
14	HUSUKUR GATE	A. Jyothi Sireesha		phy	S519	9945928550
15	HEBBAGODI	Rajalakshmi.T	SS01508	Office	S514	9980036894
16	Marsur Gate	Swetha .N		CSE	S517	9945085291

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Staff Bus Pass list for the Academic Year 2015-2016

**Route No.6**

SL.NO	BOARDING POINT	Name of the Students	ID NO	Branch	Pass No	Phone No
1	ESI	Ayiswarya .G		ME	S609	9500783737
2	DARGA	R.Saravanakumar	SS03134	ME	S611	9952103506
3		P. Gowri	SS04162	ECE	S620	9789131387
4	BAGALUR ROAD	Sharon Roji Priya	SS06166	CSE	S606	9894774536
5		Ann Megha James		ME	S610	9686629877
6		C.Sivaprakash	SS04107	ECE	S616	9865183970
7		R.Vijaya Lakshmi	SS06124	CSE	S632	9003560309
8		K.Sivasakthi Balan	SS03108	ME	S633	9994901535
9	NGGO COLONY	R. Deepa	SS04113	ECE	S614	9791946301
10	RTO CHECK POST	N. Bhuvanewari	SS04158	ECE	S612	9944924917
11	NEW BUS STAND	R.Vijai	SS03133	ME	S601	9865768424
12		Balaji.V	SS03155	ME	S602	9886249811
13		Santha Moorthy.S	SS04164	ECE	S604	9585085949
14		A Muthuvel		ME	S608	9176618634
15		Geetha .R	SS04121	ECE	S615	7708117113
16		GV Raja	SS04115	ECE	S618	8056584810
17	CENTRAL EXCISE	K. Muthukumaran		ME	S622	9840268607
18		D.A Vennila		EEE	S634	9894370408
19	GOVT. HOSPITAL	R. Gunasekari	SS05108	EEE	S628	9486454239
20	RAILWAY STATION	J.Suganya	SS04155	ECE	S603	8220009088
21		R. Ravichandran	SS01510	Lib	S605	9487103122
22		S.Swamu Mathan	SS01551	Office	S613	9994429396
23		M Revathy	SS02124	Maths	S623	9500990447
24		P. Ramakrishnan	SS01515	Office	S629	9942813247
25		M.Lorate Shiny	SS06161	CSE	S630	9940535422
26	MATHIGIRI	P.Kalamani	SS06139	CSE	S619	9486356699
27		V. Sujatha	SS01542	Office	S624	8870904214
28		R.Yellapa	SS01507	Office	S625	8870904214

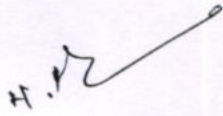
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Staff Bus Pass list for the Academic Year 2015-2016

**Route No.7**

SL.NO	BOARDING POINT	Name of the Students	ID NO	Branch	Pass No	Phone No
1	OLD CHANDAPURA	Jayasri Shankar		OFFICE	S712	9481425082
2	ATTIBELLE	Ganesh.T	SS01506	OFFICE	S703	9900763336
3		Mashusudan Reddy	SS01502	OFFICE	S704	8147733345
4		K.Ramya	SS05127	EEE	S705	8050890659
5		Sundararajan	SS03513	ME	S706	9986040715
6		T.Yuvaraja	SS05138	EEE	S707	9043255408
7		G .Manjula	SS06143	CSE	S710	9482089256
8		VenkateshA.P	SS02135	Maths	S711	9738701411
9		MAYASANDRA	Venkatesh	SS07105	MBA	S709
10	DINNUR	S.As swath Narayana	SS01536	OFFICE	S708	9035519204
11	ANEKAL	Sivakumr .T	SS02509	PLM	S702	9916666514

  
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Staff Bus Pass list for the Academic Year 2015-2016

Route No.9

SL.NO	BOARDING POINT	Name of the Students	ID NO	Branch	Pass No	Phone No
1	KAGADASAM	Harish .N	SS07111	MBA	S626	8124354840
2	BELAGODAPALLI	Jagadish.N	SS04521	ECE	S635	9600694640
3	DEVASTANA	Narayan Reddy	SS06507	CSE	S637	9535292999
4	GUDDANAHALLI	Shoba .N	SS01539	LIB	S627	9343326834

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**SAIRAM**  
COLLEGE OF ENGINEERING  
Anekal, Bengaluru

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Free Gifts: a) Lenovo Tab & Blazer



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SRI SAIKRAN COLLEGE OF ENGINEERING  
 SAI SAI NAGAR, DUDHANAHALLI, WILSON  
 ROAD, PUNE, MAHARASHTRA  
 BANGALORE  
 KARNATAKA  
 562106

BRANCH  
 SITE NO. 1110,  
 MIDRA ROAD,  
 WARD 11, CHANDRANAGAR, PUNE

Statement of Account For Period: 01-Sep-2019 to 15-Sep-2019

Account Number: 50100131877318  
 Currency: INR

Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
01-Sep-2019	IMPS CR ECMS- SAISCE17CS068-NEGINHA	924416505328	01-Sep-2019		40,200.00	3,404,752.66
02-Sep-2019	NEFT Cr ECMS- KARB0000746- SAISCE16EE008-	KARB19245673223	02-Sep-2019		11,700.00	3,416,452.66
03-Sep-2019	NEFT Cr ECMS- KARB0000559- SAISCE17EE029-	KARB19246695824	03-Sep-2019		80,200.00	3,496,652.66
03-Sep-2019	NEFT Cr ECMS- CORP0001695- SAISCE16ME022-	000133238256	03-Sep-2019		40,000.00	3,536,652.66
03-Sep-2019	NEFT Cr ECMS- IDIB0000044- SAISCE19CS116-	IDIB19246305661	03-Sep-2019		10,000.00	3,546,652.66
03-Sep-2019	NEFT Cr ECMS- IOBA0002569- SAISCE16EC046-	IOBAN19246421439	03-Sep-2019		15,000.00	3,561,652.66
03-Sep-2019	SAPTHAGIRI EDU-	909033116729	03-Sep-2019		2,500,000.00	6,061,652.66
03-Sep-2019	NEFT Cr ECMS- BKID0008444- SAISCE16ME027-	BKID19246857706	03-Sep-2019		15,000.00	6,076,652.66
03-Sep-2019	NEFT Cr ECMS- SYNB0000437- SAISCE16CS004-	P19090305380145	03-Sep-2019		15,000.00	6,091,652.66
03-Sep-2019	NEFT Cr ECMS- SYNB0000437- SAISCE16CS106-	P19090305377848	03-Sep-2019		25,000.00	6,116,652.66
03-Sep-2019	NEFT Cr ECMS- BARBOANEKAL- SAISCE19CS116-	BARBS19246137615	03-Sep-2019		10,000.00	6,126,652.66
04-Sep-2019	NEFT Cr ECMS- UTIB0000248- SAISCE16ME045-	AXSK192470001841	04-Sep-2019		77,200.00	6,203,852.66
04-Sep-2019	NEFT Cr ECMS- SYNB0000460- SAISCE16CS082-	P19090406287064	04-Sep-2019		15,000.00	6,218,852.66
04-Sep-2019	NEFT Cr ECMS- KARB0000746- SAISCE15EE017-	KARB19247824617	04-Sep-2019		31,000.00	6,249,852.66
04-Sep-2019	NEFT Cr ECMS- SYNB0001001- SAISCE17CS054-	P19090406334588	04-Sep-2019		80,200.00	6,330,052.66
04-Sep-2019	NEFT Cr ECMS- CBIN0280648- SAISCE16ME068-	CBINH19247146201	04-Sep-2019		20,000.00	6,350,052.66
04-Sep-2019	TEACHERS DAY GIFT	909044730026	04-Sep-2019	106,500.00		6,243,552.66
04-Sep-2019	SALARY FOR AUGUST 2019	909044730558	04-Sep-2019	3,628,730.00		2,614,822.66
05-Sep-2019	SETTLEMENT CHARGE-AUG19 -IE0075		05-Sep-2019	9.44		2,614,813.22
05-Sep-2019	NEFT Cr ECMS- CNRB0004789- SAISCE17CS020-	P19090552207284	05-Sep-2019		10,000.00	2,624,813.22
05-Sep-2019	NEFT Cr ECMS- KARB0000746- SAISCE16EE014-	KARB19248893143	05-Sep-2019		20,000.00	2,644,813.22
05-Sep-2019	NEFT Cr ECMS- SBIN0017606- SAISCE18ME402-	SBIN19248730649	05-Sep-2019		50,000.00	2,694,813.22

HDFC BANK LIMITED  
 \*Closing Balance includes funds earmarked for hold and uncleared funds.  
 Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.  
 HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001  
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Panel, Mumbai 400013.



# SRI SAI RAM COLLEGE OF ENGINEERING

(Managed by Sathagiri Educational & Charitable Trust, Bengaluru - 17)

An ISO Certified Institution. Approved by AICTE, New Delhi & affiliated to Visvesvaraya Technological University, Belgaum  
Sai Leo Nagar, Anekal, Bengaluru - 562 106. Tel : +91 - 80 - 2783 0221 / 2784 0631 Fax : +91-80-2783 0355 [www.sairamce.edu.in](http://www.sairamce.edu.in)  
Regd. Office : 21, 7th Main Road, 4th Block, Jayanagar, Bengaluru - 560 011. Tel : +91-80-2663 5623 Fax : +91-80-2245 1802  
Founder Chairman : MJF. Ln. Leo.Muthu



Ref: 09/SSCE/Teacher's Day Gift/2018-19 dated 05.09.2018.

To

The Branch Manager,  
Central Bank of India,  
Jayanagar Extension,  
Bengaluru - 560 004

Dear Sir,

**Sub:** Sri Sairam College of Engineering, Bengaluru - Statement of  
Teacher's Day Gift for **2018-19** - Reg.

Please find enclosed herewith the statement with S.B.A/c  
Nos. of our Sri Sairam College of Engineering staff members for  
disbursement of Teacher's Day gift for **2018-19** along with a cheque  
for **Rs.1,20,000/-** (Rupees One Lakh Twenty Thousand only) bearing  
cheque No.072567 dated **05/09/2018**.

Kindly arrange to credit the relevant amount against the individual  
account of our staff members.

Thanking you,

Yours faithfully,  
For SRI SAI RAM COLLEGE OF ENGINEERING

(SAIPRAKASH LEOMUTHU)  
CHIEF EXECUTIVE OFFICER

Encl: As above.

Copy to: The Principal, SSRCOE, Bengaluru  
The Trust office, Bangalore  
The Accounts Department





**SRI SAIRAM COLLEGE OF ENGINEERING**  
**ANEKAL, BENGALURU - 562 106.**

Statement of Teachers's Day Gift for Teaching & Non Teaching staff for 2018-19

S.No	NAME OF THE EMPLOYEE	DESIGN	S.B.A/CNO	AMOUNT
1	Dr.Y.VIJAYA KUMAR	Principal	3263642175	1,000
2	Dr.B.SHADAKSHARAPPA	Prof.	3078514856	1,000
3	B.RAGHAVENDRA RAO	Asst. Prof.	3190957468	1,000
4	P.KALAMANI	Asst. Prof.	3078507826	1,000
5	G.MANJULA	Asst. Prof.	3078597913	1,000
6	REJI THOMAS	Asst. Prof.	3078617262	1,000
7	K.V.SHALINI	Asst. Prof.	3143416947	1,000
8	T.K.PRADEEP KUMAR	Asst. Prof.	3078588091	1,000
9	Y.SAANJANNA	Asst. Prof.	3198357511	1,000
10	LORATE SHINY.M	Asst. Prof.	3198368261	1,000
11	C.SHARON ROJI PRIYA	Asst. Prof.	3325637825	1,000
12	M SHEELA DEVI	Asst. Prof.	3561873985	1,000
13	S.JEYADEVAN	Asst. Prof.	3569450532	1,000
14	SOWMYA.A.M	Asst. Prof.	3569031190	1,000
15	SOWJANYA.S	Asst. Prof.	3630027990	1,000
16	NISHA.M.S	Asst. Prof.	3630026442	1,000
17	ARPITHA VASUDEV	Asst. Prof.	3630027446	1,000
18	PRADEEPA.C	Asst. Prof.	3630018136	1,000
19	DIVYA PRABHA.K.N	Asst. Prof.	3635292659	1,000
20	C.SIVAPRAKASH	Asst. Prof. & Head	3078641422	1,000
21	DEEPA.R	Asst. Prof.	3078592289	1,000
22	VENUGOPAL.P	Asst. Prof.	3078642006	1,000
23	RAJA.G.V	Asst. Prof.	3078613802	1,000
24	R.GEETHA	Asst. Prof.	3078511254	1,000
25	V.K.TIVARI	Asst. Prof.	3078599783	1,000
26	R.ARUNA	Asst. Prof.	3078643485	1,000
27	H.R.HALESHA	Asst. Prof.	3078571790	1,000

28	A.POONGUZHALI	Asst. Prof.	3078582883	1,000
29	K.P.LINIJA SHYLIN	Asst. Prof.	3078544767	1,000
30	H.S.SAVITHA	Asst. Prof.	3078559693	1,000
31	B.SRILATHA	Asst. Prof.	3078504053	1,000
32	SUGANYA.J	Asst. Prof.	3135825654	1,000
33	N.BHUVANESWARI	Asst. Prof.	3166548004	1,000
34	N.SANTOSH KUMAR	Asst. Prof.	3168091270	1,000
35	R.D.VIDYARANI	Asst. Prof.	3166548752	1,000
36	P.GOWRI	Asst. Prof.	3078557244	1,000
37	SANTHA MOORTHY.S	Asst. Prof.	3399388042	1,000
38	Dr. K.SIVASHAKTHI BALAN	Asso. Prof	3078607242	1,000
39	Dr. R.ARUN KUMAR	Asso. Prof	3078641603	1,000
40	B.S.YOGANANDA	Asst. Prof.	3078622261	1,000
41	V.BHEEMESWARA REDDY	Asst. Prof.	3078640643	1,000
42	DURAI.J	Asst. Prof.	3078588943	1,000
43	VIJAI.R	Asst. Prof.	3078637120	1,000
44	ARUNA SHANBHOG	Asst. Prof.	3079518566	1,000
45	L.HARISH BABU	Asst. Prof.	3089737802	1,000
46	V.BALAJI	Asst. Prof. & Head	3198358491	1,000
47	VINODH KUMAR BIRADAR	Asst. Prof.	3279785896	1,000
48	ARUN KUMAR.M.R	Asst. Prof.	3391510059	1,000
49	Dr.C.ANIL KUMAR	Prof	3480998177	1,000
50	A.MUTHUVEL	Asst. Prof.	3483368835	1,000
51	G.AYISWARYA	Asst. Prof.	3481040602	1,000
52	N RAJESH KUMAR	Asst. Prof.	3561869833	1,000
53	C S SRIDHAR	Asst. Prof.	3561860068	1,000
54	R RAJINI	Asst. Prof.	3561845369	1,000
55	J.JEYA SRI	Asst. Prof.	3569452777	1,000
56	R.RAMYA	Asst. Prof.	3592401063	1,000
57	SACHIN ANANT TELANG	Asst. Prof.	3597299531	1,000

58	R.GUNASEKARI	Asst. Prof.	3078625625	1,000
59	K.RAMYA	Asst. Prof.	3078549175	1,000
60	J.MADHAVA RAO	Asst. Prof.	3108082062	1,000
61	K.GOPINATH	Asst. Prof.	3198355230	1,000
62	K.V.MALINI	Asst. Prof.	3206200245	1,000
63	MAMATHA.G.M	Asst. Prof.	3377695082	1,000
64	D.A.VENNILA	Asst. Prof.	3078550077	1,000
65	PRASHANTHA K	Asst. Prof.	3600828544	1,000
66	V.MATHUDEVAN	TUTOR	3580776126	1,000
67	Dr. GANGAVATHI.P	Asso. Prof & Head	3079515190	1,000
68	S.MANJULA	Asst. Prof	3078595609	1,000
69	B.JYOTHI	Asst. Prof	3079518248	1,000
70	J. SASIKALA	Asst. Prof	3377836159	1,000
71	P.VENAKTESHA	Asst. Prof	3377669244	1,000
72	V.PRAKASH	Asst. Prof	3078642776	1,000
73	A.JYOTHI SIREESHA	Asst. Prof	3489175961	1,000
74	Dr.S.HARI KRISHNA	Asso. Prof	3079505862	1,000
75	SAILASREE	Asst. Prof	3078554639	1,000
76	MANJUNATHA.K.N	PED	3325626879	1,000
77	P.RATHNA	Librarian	3078529635	1,000
78	K.PATEL	PRO	3034757131	1,000
79	K.GAJENDRA	CAM	3027607366	1,000
80	MAHESHWAR	Manager	3044624461	1,000
81	J.SREERAJ	Desktop Support Engg	3531866611	500
82	PENNEM MAMATHA	Lab. Instructor.	3702381703	500
83	N SABAPATHY	Lab. Instructor.	3702398604	500
84	VINAYAKASWAMY SHIVAKUMARASWAMY NEGALURMATH	Lab. Instructor.	3639876196	500
85	S.C.SWAMY	Lab. Instructor.	3078568154	500
86	C.RAVI	Lab. Instructor.	3078561078	500
87	L.NARAYANA REDDY	Attn	3078637856	500

88	NAGAPPA	Attn	3078578752	500
89	D.VENAKATESHA	Co-Op. Store Keeper.	3079506945	500
90	LOHITH.V	Lab Inst	3576842098	500
91	MURALIKRISHNA N	Forman	3702390581	500
92	FAKKIRAPPA KURI	Lab Asst	3079508433	500
93	Y.MANJUNATHA	Lab Attn	3081655521	500
94	N.JAGADESH	Attn	3078623231	500
95	M.VIDYASRI	Off. Asst	3078599035	500
96	V.SUJATHA	StoreAsst	3078624280	500
97	N.MOHANDOSS	C store Inch	3078565391	500
98	T.VENKATARAMANA	ELE ASST	3079504267	500
99	K.SUNDARARAJAN	Asst Forman	3078633715	500
100	VIDYA PARAMESHWARAPPA BANAKAR	Lab Inst	3577618598	500
101	VENAKTASWAMY REDDY	Asst Lab Tech	3280135480	500
102	M.S.BADARI NARAYANA	Lab Asst (con)	3079687284	500
103	HUSAINSAHEB	Lab Asst	3078625217	500
104	S.NANDISH REDDY	Lab Asst	3078575784	500
105	GONGITI SRAVANI	R&D Asst	3702405975	500
106	HARISH.S	Lab Asst	3222314458	500
107	K.MANI	Lab Attn	3079873916	500
108	P.LAKSHMINARAYANASWAMY	Lab Attn	3078496165	500
109	N.KARTHIK	Attn.	3078576823	500
110	S.ASHWATHNARAYANA	Attn	3078519752	500
111	N.DEVARAJU	Off Asst	3079504596	500
112	R.SETHURAMAN	Off. Peon	3079514651	500
113	PRABHAKAR JHA	Off. Peon	3078572794	500
114	M.CHANDRAMOHAN.	Asst. Lab Inst	3089736751	500
115	RANJITH KUMAR	Lab. Asst.	3078639886	500
116	N.MANJUNATH	Lab. Asst.	3078534011	500
117	M.RANGANATH	Attn	3078627510	500

148	JAYASRI SHANKAR	Clerk	3489186292	500
149	T.NARAYANAPPA	Attn	3078623934	500
150	N SHRINIVASA	Attn	3639705437	500
151	RAJA SEKAR	Driver	3331137165	500
152	DILSHAD FAROOQ	Deputy Warden	3603034489	500
153	J.KOTHANDARAMAN	Driver	3608559537	500
154	SENTHIL KUMAR SIVALINGAM	Driver	3614175995	500
155	S MUNUSAMY	Driver	3641072872	500
156	MOHAN SOMBAYYA	Attn	3659101259	500
157	R.PADMA	Sweeper	3079686439	500
158	SRINIVAS RAO	Driver / Attender	1073046465	500
159	MARY.M	Jr Asst	3382073051	500
160	N.BHAGAVATH	Accounts	3674647700	500
<b>TOTAL</b>				<b>1,20,000</b>

**C.E.O.**

**SRI SAIRAM COLLEGE OF ENGINEERING, BENGALURU**

**Admn. Office, T.Nagar, Chennai - 17.**

No. 19/SSCE/BLR/PR RENT FREE QUARTERS/2016

Dated: 09.03.2016

Sub: SSEC - BLR - Administration - College Guest House allotment to  
Principal - Permission Granted - Orders issued.

Ref: Your letter No. SSEC/Est/2015-16/003 dated 01.03.2016.

**ORDER:**

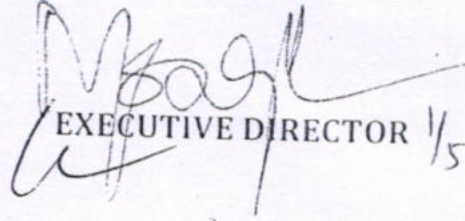
The Principal is permitted to occupy our College - owned Guest House with  
effect from 05.03.2016 as Rent free Quarters as requested.

For SRI SAIRAM COLLEGE OF ENGINEERING,

(Sd/xxxxxxxxx)

CHIEF EXECUTIVE OFFICER

/ By order of Chief Executive Officer /

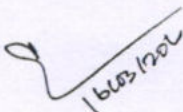
  
EXECUTIVE DIRECTOR 1/5

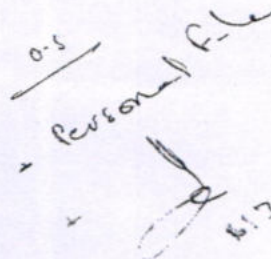
To:

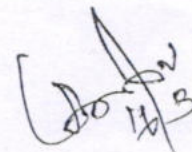
The Principal,  
Sri Sairam College of Engineering,  
Bengaluru.

Copy to:

- > Treasurer.
- > T.O.S.M, SSCE, Bengaluru.
- > Accounts Section.

  
16/03/2016

0-5  
Personal File  
  
6/17

  
14/3

**SHIRDI SAI ENGINEERING COLLEGE, BANGALORE**

Admn. Office, T.Nagar, Chennai – 17.

**INTER OFFICE LETTER**

No. 19/SSEC/BLR/2013

Dated: 04.10.2013

Sub: SSEC – BLR – Admn. – Accommodation of Guest House ( Campus ) for  
Principal - Approval - Reg.

Ref: 1. Your letter No.SSEC/Prl/2013-14/001. Dated 23.09.2013.

\*\*\*\*\*

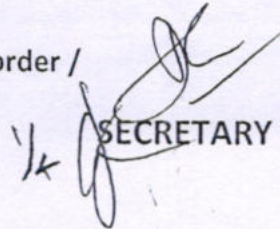
As ordered by Chairman, Dr. Y.Vijayakumar, Principal is permitted to  
accommodate in our College Guest House ( Campus ) with effect from 25<sup>th</sup> August 2013.

For SHIRDI SAI ENGINEERING COLLEGE,

(Sd/xxxxxxxxxx)

CHAIRMAN

/ By order /

  
SECRETARY

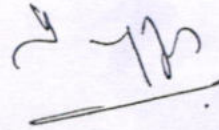
To:


The Principal,  
Shirdi Sai Engineering College,  
Bangalore.

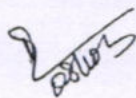
Copy to:

1. The T.O.S.M, SSEC, Bangalore.
2. Accounts Section.

  
O.S







**SRI SAIRAM COLLEGE OF ENGINEERING, BENGALURU**

**Admn. Office, T.Nagar, Chennai – 17.**

No. 19/SSCE/BLR/AYUDHA POOJA/2019

Dated: 03.10.2019

Sub: SSCE – BLR – Administration – Ayudha Pooja Expenses – Approved -  
Orders issued.

Ref: Your Letter No. SECT/T.O/8983/Approval/2019 dated 23.09.2019.

**ORDER:**

Permission has been granted to celebrate the Ayudha Pooja on 05<sup>th</sup> October 2019 (Saturday) at our College premises.

A sum of Rs.1,75,000/- (Rupees One Lakh Seventy Five Thousand Only) has been sanctioned for Pooja expenses and for Purchase of Dress / Uniform Cloth materials to Non-Teaching Staff / Attenders / Sweepers / and Menial Staff of our College. The details of expenses should be submitted to Trust Office, Chennai promptly.

For SRI SAIRAM COLLEGE OF ENGINEERING,

(Sd/xxxxxxxxxx)

CHIEF EXECUTIVE OFFICER

/ By order of Chief Executive Officer /

  
EXECUTIVE DIRECTOR<sup>1/4</sup>

To:

The T.O.S.M,  
Sri Sairam College of Engineering,  
Bengaluru.

Copy to:

- Treasurer.
- The Principal, SSCE, Bengaluru.
- Accounts Section.

*H/c CEO*

*okumar*

*Buy 4/10/19*

*09/10*



**SRI SAIRAM COLLEGE OF ENGINEERING - BENGALURU**

Head Office: "Sai Bhavan" No.31, Madley Road T.Nagar, Chennai – 17.

**INTER-OFFICE LETTER**

No.402/SSCOE/BLR/Approval/Expenses/2019

Date: 12.04.2019

**Sub:** Sri Sai Ram College of Engineering, Bengaluru – Approval for purchase of uniforms for bus, car drivers and stitching charges – M/s.Mataji Uniforms – Reg.

**Ref:** Letter No.SECT/T.O/ 8627/Approval/ 2019 dated 02.04.2019.  
-----

With reference to the letter cited above, we hereby approve quotation recd from **M/s.Mataji Uniforms** and accord permission to release a payment of **Rs.20,190/-** (Rupees Twenty Thousand one hundred and ninety Only) towards purchase of uniforms for bus, car driver and stitching charges. This payment may be released from College General Account.

**For SRI SAIRAM COLLEGE OF ENGINEERING**

  
ADMINISTRATIVE OFFICER

To  
The Principal  
Sri Sai Ram College of Engineering  
Anekal, Bangalore

Copy to:  
1. The Trust Office, SSECT, Bangalore,  
2. Accounts Section



  
15/4/19

C  
13/4

h/ste

SRI SAIRAM COLLEGE OF ENGINEERING  
Anekal, Bengaluru – 562 106

Stores Department

SSCE/STO/UNIF/2019-20/ 3310

21.08.2019

Submitted.

**Sub: Request for Release of Payment - Reg.**

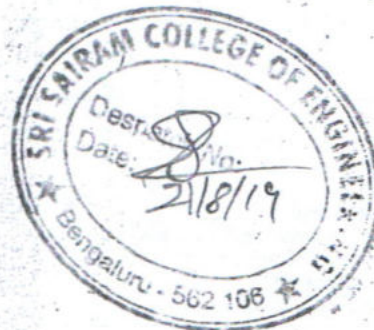
Please find herewith bill of expenses towards purchase of uniform for College Gardeners. Total cost for the above said is Rs.3801/-. Bill No.793, dtd.13.08.2019 from M/s Mataji Uniforms is enclosed for your kind perusal and making payment at the earliest.

**Note: Payment may kindly be released by cheque in favour of "Mataji Uniforms" for Rs. 3801/-.**

  
21/08  
ESTATE OFFICER.

  
21/8/19







SRI SAIRAM COLLEGE OF ENGINEERING  
Anekal, Bengaluru – 562 106

Stores Department

SSCE/STO/UNIF/2018-19/ 3195


03.06.2019

Submitted.


**Sub: Request for Release of Payment - Reg.**

Please find herewith bill of expenses towards purchase of uniforms for Car drivers & Bus drivers. Total cost for the above said is Rs.10390/-. Bill No.718, dtd.25.05.2019 from M/s Mataji Uniforms is enclosed for your kind perusal and making payment at the earliest.

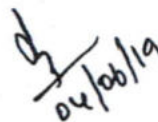
**Note: Payment may kindly be released by cheque in favour of "Mataji Uniforms" for Rs. 10390/-.**

  
04/06/19.  
ESTATE OFFICER.

  
Estate



  
4/6

  
04/06/19



SRI SAIRAM COLLEGE OF ENGINEERING  
Anekal, Bengaluru – 562 106

Stores Department

SSCE/STO/Uniform/2018-19/3134

01.04.2019

Submitted.

Sub: Proposal for Procurement & Stitching of Uniforms for Bus & Car Drivers - Reg.

We herewith submitting a proposal for procurement and stitching of uniforms for Bus & Car drivers. Total approximate cost for procurement + stitching charges is Rs.20190/- (Rs.10390+Rs.9800). Quotation from Mataji Uniforms is enclosed for your kind perusal and approval at the earliest.

SL. No.	Particular	Qty	Approx. Amount	Remarks
01	S. Kumars (Gebidian) Khaki colour pant & shirt material only	70 mtrs.	7700.00	For Bus drivers pant & shirt
02	S. Kumars (Gebidian) Dark Navy Blue colour material only	10.5 mtrs.	1155.00	For car drivers pant material
03	Shirting material – Blue with white stripes Dhosat quality	16mtrs.	1040.00	
	Total		9895.00	
	GST 5%		494.75	
	Net Total		10389.75	
04	Stitching charges for the above at Anekal		9800.00	
	<b>Grand Total</b>		<b>20190.00</b>	

*[Signature]*  
01/04/19.  
ESTATE OFFICER.

*may be considered as  
it is statutory requirement -*



*[Signature]*  
01/04/19

*[Signature]*

## Sri Sairam College of Engineering.

### Staff Members Marriage Gift Details for the A.C Year 2018-19 and 2019 - 2020.

S.No	V.No.	V.Date	Particulars	Mode	Receiver	Amount
✓ 1	AF 051	23.04.18	Gifts A/C( Marriage Gift- Vijaya Kumar - Library)	Cash	V Annamalai	1000
✓ 2	CF 043	25.08.18	Gifts A/C( Marriage Gift -Madhava Rao-EEE DEPT)	Cash	Annamalai	2001
✓ 3	CF 046	20.11.18	Gifts A/C( Munuswamyappas Brothers Daughter Marriage)	Cash	K Gajendra	2000
✓ 4	CF 057A	18.03.19	Gifts A/C(Gift - Rajesh Kumar's Marriage - MECH Dept)	Ch.567243	Arun Kumar R	2000
✓ 5	CF 058	27.06.19	Gift A/C (Ravi C - Non Teaching Staff Marriage Gift exp - CSE Dept)	Cash	Arun Kumar R	2000
6	CF 023	11.09.19	Gift A/C (C S Sridhar 's Marriage Gift - MECH Dept)	Ch.564681	Arun Kumar R	2000
7	CF 023A	11.09.19	Gift A/C (Muthuvel's Marriage Gift - MECH Dept)	Ch.564681	Muthu Vel	5000

*[Handwritten Signature]*  
**PRINCIPAL**  
Sri Sairam College Of Engineering  
Sai Leo Nagar, Guddanahalli Post,  
Anekal, Bengaluru - 562 106

# SRI SAIRAM COLLEGE OF ENGINEERING, Bengaluru

19/09/19

## PAYMENT VOUCHER

Head of A/c. Debit: Gift A/c Voucher No: CF-23  
Paid to M/s./Mr: Dr. R. D. Kumar R Date: 09/09/19  
a sum of Rupees: Two thousand only  
by CASH/CHEQUE No: 564681 dated 11-9-19 of Syncl-3426  
on account of / in payment of: H.W. C.S. Sridhar, MECH Dept - Marriage  
Gift - Management - 08/09/19 **Rs. 2000/-**

Prepared by

Verified by

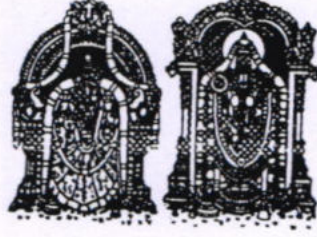
Checked by

Passed by

Receiver's Signature

(020602)

# ಶುಭವಿವಾಹ



ದಿನಾಂಕ : 08-09-2019ನೇ ಭಾನುವಾರ

ಚಿ|| ರಾ|| ಶ್ರೀಧರ್ .ಸಿ.ಎಸ್ B.E., M-Tech



ಚಿ|| ಸೌ|| ಪ್ರಮೋದಿನಿ .ಎಸ್.ಎಂ B.Com, (MBA)



ಶ್ರೀಮತಿ / ಶ್ರೀ.

ನಿಮ್ಮ ಹೆಸರು ನಮ್ಮ ಮನದಲ್ಲಿ  
ನೀವು ಮತ್ತು ನಿಮ್ಮ ಕುಟುಂಬದವರಿಂದ  
ಆತ್ಮೀಯ ಆಮಂತ್ರಣಾ

Shobha

MECH

ಶುಭಾ

ಇವರಿಂದ

ಶ್ರೀಮತಿ. ಮಂಜುಳ ಮತ್ತು ಶ್ರೀ. ಎಸ್. ಶ್ರೀನಿವಾಸ ರೆಡ್ಡಿ  
ಚಿಂತಲಮಡಿವಾಳ, ಸರ್ಕಾರಿ ಹೋಟೆಲ್, ಆನೇಕಲ್ ತಾಲ್ಲೂಕು, ಬೆಂಗಳೂರು ಜಿಲ್ಲೆ.  
4ನೇ ಮೈನ್, 4ನೇ ಕ್ರಾಸ್, ಗೌರಮ್ಮ ಲೇವುಟ್, ಚಂದಾಪುರ, ಬೆಂಗಳೂರು - 99.  
ಮೊ. : 9742669135, 9611335023, 9538307135



# SRI SAIRAM COLLEGE OF ENGINEERING, Bengaluru

*2/18/19*

## PAYMENT VOUCHER

Head of A/c. Debit College Maintenance A/c

Voucher No: CF-057A

Paid to M/s./Mr. Arun Kumar. R

Date: 18/03/19

a sum of Rupees: Two thousand only

by CASH/CHEQUE No: 567243 dated 19/3/19 of Syndicate/3426

on account of / in payment of Hw Rajesh Kumar's Marriage Gift

**Rs. 2000/-** ✓

Prepared by O.S

Checked by

Passed by

(020602)

Receiver's Signature

# SRI AIRAM COLLEGE OF ENGINEERING

Bengaluru

*Signature*

## PAYMENT VOUCHER

Head of A/c. Debit: College Maintenance A/c

Voucher No: CF-43

Paid to M/s./Mr: Annamalai (Madhavara) Engineers

Date: 25/08/18

a sum of Rupees: Two thousand and one only

on account of / in payment of HW Marriage Gift chancel

by CASH/ CHQUE No: Cash dated ..... of .....

**Rs. 2001/-**

Prepared by *[Signature]*

Checked by *[Signature]*  
24/8

Passed by *[Signature]*

Receiver's Signature  
*Madhav Rao*  
*Madhav Rao*

# SRI SAIRAM COLLEGE OF ENGINEERING, Bengaluru

## PAYMENT VOUCHER

Head of A/c. Debit: *College ~~Account~~ A/c* <sup>Gift A/c</sup> Voucher No: CF-58

Paid to M/s./Mr: *Mr Rasi. C / Alu Kumar* Date: 27/06/19

a sum of Rupees: *Ten thousand only*

by CASH/CHEQUE No: *Cash* dated..... of.....

on account of / in payment of: *Rasi. C, Marriage - CSE Dept Chattr Dubby*  
*- Gift* Rs. 2000/-

Prepared by *Rasi* *28/6*

Checked by *C*

Passed by *[Signature]*

Receiver's Signature *[Signature]*

1551

11

1001

11

10

*1551*  
*11*  
*1001*  
*11*  
*10*  
*1551*  
*11*  
*1001*  
*11*  
*10*



ಶಿರಹಿ-ಆರಾತಿ..



ತಾ|| 27-06-2019ನೇ ಗುರುವಾರ

ಚಿ|| ದಾ|| ಸಿ. ರವಿ ಎಂ.ಸಿ.ಎ..



ಚಿ|| ಸೌ|| ಸಿ. ಸರೋಜ ಪಿಯುಸಿ.,



ಶ್ರೀಮತಿ/ಶ್ರೀ

ಪ್ರೇಕ್ಷಾರ್ಥಿ ಕರೆಯುವ ಮುನ್ನ ನಮ್ಮ  
ಪ್ರೀತಿಪಾತಿರಿಸಿ ಬರುವ ಮುನ್ನ ನಮ್ಮ  
ನೀವು ಬರವಾಗ ಸಿಗುವ ತನಕ  
ನಮ್ಮೆಲ್ಲರೂ

ಇವರಿಂದ

ಶ್ರೀಮತಿ ಸಂಪಂಗಮ್ಮ ಶ್ರೀ ಪಿ. ಚಿಕ್ಕಪ್ಪಯ್ಯ

ಅಶೋಕ್ ಲೇಔಂಡ್, ಹೊಸೂರ್, ನಿವೃತ್ತ ಪಿಲ್ಲಂದಿ  
ಮೆಣಸಿಗನಹಳ್ಳಿ ಕಸಬಾ ಹೋಬಳಿ, ಆನೇಕಲ್ ತಾಲ್ಲೂಕು, ಬೆಂಗಳೂರು.

ಮೊ: 9741124888, 7829107432

ಶ್ರೀಮತಿ ಸಿದ್ದಮ್ಮ ಲೇಟ್ ಚಿಕ್ಕಪ್ಪ

ಚೌಡಪ್ಪ ಲೇಟ್, ಬಾಪೂಜಿನಗರ, ಬೆಂಗಳೂರು-26

ಮೊ: 7760069305

# SRI SAIRAM COLLEGE OF ENGINEERING, Bengaluru

2/10/19

## PAYMENT VOUCHER

Head of A/c. Debit: Gift A/c ..... Voucher No: CF 23A  
Paid to M/s./Mr: Arund Kumar R ..... Date: 11/09/19  
a sum of Rupees: Five thousand only .....  
by CASH/CHEQUE No: Cash/564681 dated 11-9-19 of Synd 3628 .....  
on account of/ in payment of H.W.M. Cultural, MECH Dept - Marriage .....  
Gift - Management - 12/09/19 - CEO's Instructions ..... **Rs. 5000/-**

Prepared by [Signature]

Verified by [Signature]

Checked by [Signature]  
(01062)

Passed by [Signature]  
12/09/19

Receiver's Signature [Signature]



SRI SAIRAM COLLEGE OF ENGINEERING, Bengaluru

PAYMENT VOUCHER

Head of A/c. Debit: *Gifts A/c* Voucher No: *CF-46*

Paid to M/s./Mr: *K. Gayendra* Date: *20/11/18*

a sum of Rupees: *Two thousand only*

by CASH/CHEQUE No: *Cash* dated..... of.....

on account of / in payment of: *Cash Gift cover given to Mr. Munishanappa's*

*Brother's daughter Marriage.*

Rs. *2000/-*

*[Signature]*  
Prepared by

*[Signature]*  
Checked by

*[Signature]*  
Passed by

*[Signature]*  
Receiver's Signature

Sri **SAIRAM COLLEGE OF ENGINEERING**  
Bengaluru

Voucher  
Date

**MAIN CASH VOUCHER**

CODE	HEAD OF ACCOUNT DEBIT
	College Maintenance A/c
	V. Aravamudan (Asst)
	Vijayakumar (Lib Asst)

Rs 1000

Paid to M/s. / Mr. Vijayakumar  
a sum of Rupees One thousand only

on account of / in payment of Marriage Gift Tot  
18/4/18

by D.D./Cheque No. Cash of

28/4/18

[Signature]  
Prepared by

[Signature]  
A/c Dept.

[Signature]  
Checked by

[Signature]  
Passed by



ದಿನಾಂಕ 18-04-2018 ಬುಧವಾರ

ಚಿ|| ರಾ|| ಎಂ. ವಿಜಯ್ ಕುಮಾರ್



ಚಿ|| ಸೌ|| ಬಿ. ನಳಿನ



ಶ್ರೀಮತಿ/ಶ್ರೀ \_\_\_\_\_ ನಿಮ್ಮ ಹೆಸರು ನಮ್ಮ ಮನದಲ್ಲಿದೆ  
ನಿಮಗೂ ಮತ್ತು ನಿಮ್ಮ ಕುಟುಂಬದವರಿಗೂ  
ಆತ್ಮೀಯ ಆಮಂತ್ರಣ

ಇವರಿಂದ :

ಶ್ರೀಮತಿ ಲಕ್ಷ್ಮಮ್ಮ ಮತ್ತು ಶ್ರೀ ಮುನಿರಾಜು

ಕನಕನಹಳ್ಳಿ ಗ್ರಾಮ, ಕೆಂಪಟ್ಟಿ ತರ್ಪು, ಡೆಂಕಣಕೋಟೆ ತಾಲ್ಲೂಕು, ಕೃಷ್ಣಗಿರಿ ಜಿಲ್ಲೆ  
ಮೊ. : 9611615602, 8147963367

ಶ್ರೀಮತಿ ಮಾದೇವಮ್ಮ ಮತ್ತು ಶ್ರೀ ಬಸವರಾಜು

ಅಯೋಧ್ಯಾನಗರ, ತೋಟಗಾರಿಕೆ ಇಲಾಖೆ ಹತ್ತಿರ, ಹೊಸಪೇಟೆ, ಆನೇಕಲ್ ಟೌನ್  
ಮೊ. : 9880919922, 9036558697