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LIC

समूह एवं अधिवर्षिता विभाग
Pension and Group Schemes Unit

R 00751

भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

मण्डल क्रमांक - Division Code

तिथि - Date

रसीद क्रमांक - Receipt No

समय - Time

061/G501
निम्न लिखित के लिए प्राप्त
Received with thanks Rs
से - From 15495
towards the following 11:26:37

BANGALORE (G501)
4TH FLOOR,
"JEEVAN PRAKASH", BLDGS,
JC ROAD,

BANGALORE 560002

DEPOSIT MEMORANDUM

2250.00	CHEQUE	No of Insts	1
M/S K S INSTITUTE OF TECHNOLOGY			
Policy No :-	GSLI --	522983	

Being the amount held in Deposit for the above Policy
(Two Thousand Two Hundred Fifty Only)

M/S K S INSTITUTE OF TECHNOLOGY
NO 14,

चेक द्वारा भुगतान होने पर जारी की गयी रसीद चेक की रकम मिलने पर ही जारी होगी।
Receipt of payment made by cheque is issued
subject to realisation of cheque

RAGHUVANAHALLI
KANAKAPURA ROAD, BANGALORE

560062

(Insurance Protection shall only be provided effective
from the date of acceptance of risk)

PAYMENT UNDER YOUR POLICY. PLEASE SUBMIT NEFT MANDATE FORM. THIS IS MANDAT
Details of Cheques Received (Subject To Realisation) हस्ताक्षर - Signature
19493607/12/2020 T I Bank Ltd BLORE 2250.00



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११९०६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066



Generated On 06/01/2021 11:18:

Payment Confirmation Receipt

TRRN No :	4832012002889
Challan Status :	Payment Confirmed
Challan Generated On :	14-DEC-2020 13:07:17
Establishment ID :	BGMRD0024651000
Establishment Name :	K S INSTITUTE OF TECHNOLOGY
Challan Type :	Monthly Contribution Challan
Total Members :	124
Wage Month :	NOV-2020
Total Amount (Rs) :	4,10,171
Account-1 Amount (Rs) :	2,57,434
Account-2 Amount (Rs) :	10,456
Account-10 Amount (Rs) :	1,34,037
Account-21 Amount (Rs) :	8,044
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	Axis Bank
TRRN :	211171220000034
Payment Date :	17-DEC-2020
Payment Confirmation Date :	17-DEC-2020
Total PMRPY Benefit :	0





Merchant Payment request accepted and successful.

Please note the Reference ID: 624913570 for future communication.



**E-RECIPT FOR
MERCHANT PAYMENT**

Reference ID	624913570
Debit Account	912010014093916
Transaction Tag	53000313630001304
Frequency Type	One Time
Transaction Date	11/13/2020
Payee Name	ESIC PAYMENTS
Amount	₹ 29,202.00
Requested By	KSIT.SRNAIDU
Requested Date	13-11-2020 13:39:11
Transaction Remarks	-
Additional Remarks	05320133125245
Credit Account	919010030490835

Please check the transaction status using 'Transaction status Enquiry' before re-initiating a fresh payment.

K.S.INSTITUTE OF TECHNOLOGY, BENGALURU

Date: 27.10.2020

(4)

SL. NO.	NAME	DESIG	DEPT	COLLEGE LAST ATTENDED	ABSENT PERIOD	NO. OF DAYS ABSENT	REASON FOR LEAVE	CLs AT CREDIT
1	Dr.B.Surekha	Prof	ECE	28.09.2020	01.10.2020 TO 23.10.2020	25 15	COVID-19 PRIMARY CONTACT	3.5
2	Mr.B.R.Santhosh Kumar	Asso Prof		22.09.2020	26.09.2020 TO 20.10.2020	25 15	COVID-19	9
3	Ms.Vishalini Divakar	Asst Prof		21.09.2020	26.09.2020 TO TILL DATE (26.09.2020 TO 25.10.2020)	30 15	COVID-19	1
4	Ms.Aruna Rao.B.P	Asst Prof		25.09.2020	26.09.2020 TO TILL DATE (26.09.2020 TO 25.10.2020)	30 15	COVID-19	3
5	Dr.P.N.Sudha	Prof		12.10.2020	13.10.2020 TO 19.10.2020	7 3	COVID-19 PRIMARY CONTACT	8.5
6	Ms.Jayasudha.B.S.K	Asst Prof		12.10.2020	13.10.2020 TO 19.10.2020	7 3	COVID-19 PRIMARY CONTACT	2.5
7	Ms.Pragati.P	Asst Prof		30.09.2020	01.10.2020 TO TILL DATE (01.10.2020 to 25.10.2020)	25 15	COVID-19	6
11	Mr.M.D.Madan Kumar	Mechanic	CSE	26.08.2020	26.09.2020 TO 13.10.2020, 16.10.2020 TO TILL DATE (16.10.2020 TO 25.10.2020)	28 3	COVID-19 PRIMARY CONTACT	1
12	Mr.Dinesh Kumar.D.S	Asso Prof	TCE	05.10.2020	06.10.2020 to 21.10.2020	16 15	COVID-19	7
13	Ms.Devika.B	Asst Prof		08.10.2020	09.10.2020 to 25.10.2020	17	VIRAL FEVER	6
14	Mr.Anjaneya.G	Driver	Transport	06.10.2020	09.10.2020 to 16.10.2020	8	COVID-19	9

Do as per last month department. For which. debit available. 3.11.2020

LoP-

The list of staff who were down with covid during the previous month is put up. They (teachers) have all engaged online class from their house quarantine. The statement for the previous months preparation of salary is enclosed for reference. Directions are sought for preparing the salary bill for the month of October 2020 in kind order & directions, 27/10/2020

ಅಕ್ಷಯ ಟೆಕ್ಸ್ಟೈಲ್ಸ್
Akshaya Textiles

೧೨, ಡಾ. ಮುತ್ತುರಾಜ್ ರಸ್ತೆ, (೮೦ ಅಡಿ ರಸ್ತೆ), ಶ್ರೀನಿವಾಸನಗರ, ಬಸವನಗುಡಿ ರಸ್ತೆ ಹಂಪಿ,
ಬೆಂಗಳೂರು-೫೬೦ ೦೮೦
ದೂರವಾಣಿ ಚರ : ೯೮೪೫೨ ೨೮೧೧೫

ಕ್ರ. ಸಂ: 492 ನಗದು ಬಿಲ್ಲು ಸಂಖ್ಯೆ: 06/03/2021
ವಿಳಿ/ಶಿ: KSIT, Bengaluru

ವಿವರಣೆ	ಸಂಖ್ಯೆ	ದರ	ಮೊತ್ತ
Raymond Trouser			
9.4mtrs x 2-40-00			31960/-
/			
Niger thirty one			
White pants with buttons			
and sixty only			
12/03/21			
ಒಟ್ಟು ಮೊತ್ತ			31960

ಮರಾಠಿ ಭಾಷೆಯಲ್ಲಿ ಒಳಗಿನ ವಿವರಗಳನ್ನು ಪರಿಶೀಲಿಸಿ ಸಹಿ ಮಾಡಿ ಮರುಪಡಿಸಿ.
ಅಕ್ಷಯ ಟೆಕ್ಸ್ಟೈಲ್ಸ್ ಸಂಸ್ಥೆ
ಕೆ.ಎಸ್.ಐ.ಐ. ಸಂಸ್ಥೆ

CHQ in favour of
Mr B Ramana Reddy

V.S.MEN'S WEAR
292, 7TH Cross, 5th Block, BSK 3rd Stage
Bhuvaneshwarinagar, Bangalore 560 085

No. 806 Date 9.3.21
Name K.S.I.I Ph: _____

No.	PARTICULARS	Rate	Amount
1.	Shirt - 32	400	12800
2.	Pant - 32	500	16000
3.	Safari		
4.	Suit		
5.	Others	121	
		Total	28800
		Advance	
Delivery Date		Balance	28800

Timings: 8-00a.m. to 2-00 p.m * 4-00 p.m. to 10-00 p.m.
Lunch: 2-00 p.m. to 4-00 p.m * Sunday: 8-00 a.m. to 130 p.m.
• We are not responsible for your clothes after 3 months
• Delivery: Evening only.

PAYMENT DETAILS 1
CHQ/VR No 199260 Dt 13.03.21
AMOUNT Rs 31,960/-
SECRETARY TREASURER

PAYMENT DETAILS 2
CHQ/VR No 199261 Dt 13.03.21
AMOUNT Rs 28,800/-
SECRETARY TREASURER

SHIRTINGS & SUITINGS FOR SALES

1) ₹ 31,960/-
2) ₹ 28,800/-
TOTAL ₹ 60,760/-

5a

K.S.INSTITUTE OF TECHNOLOGY, BENGALURU-560109

Drivers Breakfast & Extra duties amount for the month of FEBRUARY-2021

SL. No	Name	Breakfast Amount & No. of days worked	Total Amt	Vehicle No	Extra Duty Dates	Nature of work	Extra Duty Amount & No for Days	Total Amt	Petrol/ Mobile Amount	Total Amount Received	Signature
1	K.R.Gangadhara Sr.Driver	Rs.40X21	840	-	-	(A)	Rs.300X -	-	-	840	K.R.Gangadhara
2	B.Ramana Reddy Sr.Driver	Rs.40X23	920	-	-	-	Rs.300X -	-	-	920	Ramana
3	M.Chitti Babu Naidu Sr.Driver	Rs.40X23	920	-	-	-	Rs.300X -	-	-	920	M.Chitti Babu
4	E.Purushotham Naidu Sr.Driver	Rs.40X20	800	-	-	-	Rs.300X -	-	-	800	E.P.Naidu
5	M.Shantha Kumar Driver	Rs.40X22	880	-	-	-	Rs.300X -	-	-	880	SK
6	G.Thippeswamy Driver	Rs.40X21	840	-	-	-	Rs.300X -	-	-	840	G.T
7	Anjaneya.G Driver	Rs.40X23	920	-	-	-	Rs.300X -	-	-	920	(B)
8	D.Chandrashekar Naidu Driver	Rs.40X23	920	-	-	-	Rs.300X -	-	200	1.120	D.Chandrashekar
9	VENKATESH.D Driver	Rs.40X23	920	-	-	-	Rs.300X -	-	-	920	V.V
10	MUNNA Driver	Rs.40X21	840	-	-	-	Rs.300X -	-	-	840	MUNNA
11	Shankaraiah Driver	Rs.40X23	920	-	-	(A) B	Rs.300X -	-	-	920	Shankaraiah
12		Rs.40X				(B) B	Rs.300X				
13		Rs.40X					Rs.300X				
			9.720				Total Amt		200	9.920	

(A) B 9920/-
(B) B 200/-

Total R 10120

Ramana
Transport Incharge

5/3/21
Transport Chairman

Principal

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UNITED INDIA INSURANCE COMPANY LIMITED

RECEIPT

Issuing Office code/Address :	073001 / BO CHICKPET GROUND FLOOR, JUPITER NIVAS,NO.23/2, MALLIKARJUNA TEMPLE STREET,NETTKALLAPPA CIRCLE,560004	Receipt Number :	10107300120112851814
		Collection Date :	13/01/2021

Received with thanks from K.S. INSTITUTE OF TECHNOLOGY (Customer ID : 23012121769, Customer GST/UIN No :Not Available) a sum of Rs. 16219.00(Sixteen thousand two hundred nineteen rupees only) as per detail given hereunder:

SL No	Policy Number	Policy Type	Endt/Ren/Clm/Decln No	Particulars	Total Amount
1	0730014220P111726740	GroupPersonalAccident	0	Final Premium	13,745.00
2	0730014220P111726740	GroupPersonalAccident	0	CGST	1,237.00
3	0730014220P111726740	GroupPersonalAccident	0	SGST	1,237.00
Total (Rounded Off) :					16,219.00
Stamp Duty :					0.00
Bank Charges :					0.00
Total Amount :					16,219.00

Instrument Details							
SL No	Payment ID	Mode of Payment	Instrument Number	Instrument Date	Bank Name	Branch Name	Tagged Amount
1	120073001109578849	CENTRALISED COLLECTION	AXSK210060007497	06/01/2021	INDUSIND BANK LTD	INDUSIND BANK LTD	16,219.00

Particulars :
GSTIN (UIC) : 29AAACU5552C1ZF

for UNITED INDIA INSURANCE COMPANY LIMITED

Cashier Initial
Note:

1. Receipt valid subject to realisation of cheque
2. Please quote policy no., collection no., and date in all correspondences.



THORISED SIGNATORY