


6.3.1 effective Welfare Measures for Teaching and Non-teaching Staff

2022-23

Group LIC
R 0127555



समूह एवं अधिवर्षिता विभाग
Pension and Group Schemes Unit

भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

प्लेन कोड - Plan Code
दिनांक - Date
पॉलिसी नंबर - Policy No
वर्ष - Year

पॉलिसी नंबर (PS) / (GS) : 15/12/2022
बैंक खाते का नाम (Account Name): M S K S INSTITUTE OF TECHNOLOGY
बैंक का नाम (Bank Name): BANK OF BARODAS
शहर - शक्ति (City): BANGALORE
पिन कोड (Pin Code): 560002

तowards the following

1810.00	CHEQUE	No of Insts	1
M S K S INSTITUTE OF TECHNOLOGY			
Policy No :-	GSLI	--	522988
Being the amount held in Deposit for the above		Policy No	2
(One Thousand Eight Hundred Ten Only)			
M S K S INSTITUTE OF TECHNOLOGY			

शुद्ध राशि को बैंक खाते में जमा करने के लिए चेक जारी किया गया है।
Receipt of payment made by cheque is issued subject to release of cheque

5/8/2022

(Insurance Protection shall only be provided after 90 days from the date of acceptance of risk)

PAYMENT UNDER YOUR POLICY, IN CASE MARKET-WIFI MANDATE FORM, THIS IS MANDAT

Bank of Baroda Branch - CONTACT TO BANK BRANCH
22663005/12/2022) T T Bank Branch OR 1810.00

महेश - [Signature]



GROUP SAVINGS LINKED INSURANCE SCHEME

PARTICULARS OF CONTRIBUTION FOR THE MONTH OF NOVEMBER - 2022

1. Name of the Institution : K.S. INSTITUTE OF TECHNOLOGY
 Contact Phone No's : 080-28435724

2. Master Policy Number **GSLI** : 522983

3. (i) No. of members as on the first day of previous month : 20

- (ii) Exits during the previous month (*)
- a) By death -
 - b) By retirement / attaining maximum age -
 - c) Resignations, Terminations etc. -
 - d) Total exits -

(iii) Total No. of members as on the first day of the current month i.e., (i) - (ii)

No. of Members	Contribution Rs	Total Rs.
<u>04</u>	<u>200/-</u>	<u>800/-</u>
<u>01</u>	<u>140/-</u>	<u>140/-</u>
<u>03</u>	<u>90/-</u>	<u>270/-</u>
<u>12</u>	<u>50/-</u>	<u>600/-</u>
Rs.		<u>1,810/-</u>

4. Total contribution for the month

PARTICULARS OF ADDITIONS DURING THE MONTH OF NOVEMBER - 2022

Sl. No.	Identity No.	Name	Date of Birth	Date & Mode of Entry
/				

(*) PARTICULARS OF EXITS DURING THE MONTH OF OCTOBER - 2022

Sl. No.	Identity No.	Name	Date of Birth	Date & Mode of EXIT
/				

Place: Bangalore
 Date: 14.12.2022

SENIOR MANAGER
 K.S. INSTITUTE OF TECHNOLOGY
 SIGNATURE OF THE MASTER POLICY HOLDER
 (With Seal)

M.A.



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

Generated On 14/12/2022 11:48:

Payment Confirmation Receipt

TRRN No :	4832211003178
Challan Status :	Payment Confirmed
Challan Generated On :	12-NOV-2022 12:10:44
Establishment ID :	BGMRD0024651000
Establishment Name :	K S INSTITUTE OF TECHNOLOGY
Challan Type :	Monthly Contribution Challan
Total Members :	116
Wage Month :	OCT-2022
Total Amount (Rs) :	4,11,213 ✓
Account-1 Amount (Rs) :	2,59,060
Account-2 Amount (Rs) :	17,837
Account-10 Amount (Rs) :	1,26,232
Account-21 Amount (Rs) :	7,884
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	Axis Bank
CRN :	211141122002945
Payment Date :	14-NOV-2022
Payment Confirmation Date :	14-NOV-2022
Total PMRPY Benefit :	0





Merchant Payment request accepted and successful.

Please note the Reference ID: 705994628 for future communication.

E-RECIPT FOR
MERCHANT PAYMENT

Reference ID	705994628
Debit Account	912010014093916
Transaction Tag	53000313630001304
Frequency Type	One Time
Transaction Date	11/14/2022
Payee Name	ESIC PAYMENTS
Amount	₹ 30,711.00 ✓
Requested By	KSIT.SRNAIDU
Requested Date	14-11-2022 10:51:53
Transaction Remarks	-
Additional Remarks	05322138082895
Credit Account	919010030490835

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

Monthly Contribution Details (Contractor-wise) for the month of Oct-2022

Employer Code :S3000313630001304

Employer Name :K.S.INSTITUTE OF TECHNOLOGY

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : K.S.INSTITUTE OF TECHNOLOGY-							
1	5341610607	G.RAVINDRA NAIDU	31	24128.00	-	-	181.00
2	5341619336	R.DASARATHA	31	24128.00	-	-	181.00
3	5341619573	D.REDDERPPA	31	22440.00	-	-	169.00
4	5341620313	V.SHAKUNTHALA	31	17850.00	-	-	134.00
5	5341621953	S.VENUGOPAL NAIDU	31	24128.00	-	-	181.00
6	5341621999	C.SHANTHA	31	19470.00	-	-	147.00
7	5341622480	REKHA.S	31	17850.00	-	-	134.00
8	5341627529	J.USHA	31	17850.00	-	-	134.00
9	5341647889	K.DEVARAJULU NAIDU	31	19943.00	-	-	150.00
10	5341648243	A.MAHESH	31	20415.00	-	-	154.00
11	5341648406	BABY.G	31	17850.00	-	-	134.00
12	5341651666	ESHWARI.R	31	17175.00	-	-	129.00
13	5341651740	VEERANNA	31	16838.00	-	-	127.00
14	5341658186	SALAMMA	31	17850.00	-	-	134.00
15	5341659686	GEETHA.A	31	17513.00	-	-	132.00
16	5341659704	DHANAMMA.P	31	24128.00	-	-	181.00
17	5341659990	KUMAR.K	31	17175.00	-	-	129.00
18	5341661830	KUMARI.G	31	24128.00	-	-	181.00
19	5341676272	SAVITHRI.S	31	14610.00	-	-	110.00
20	5341798067	DIVYA R G	31	24128.00	-	-	181.00
21	5341892147	MUTTURAJ	31	18338.00	-	-	138.00
22	5342458895	A.NAVEEN KUMAR	31	19000.00	-	-	143.00
23	5342573305	D J SACHIN	0	0.00	-	Left Service	0.00
24	5342662534	SHANTHA KUMAR	31	22980.00	-	-	173.00
25	5342724761	V GANESH HOLLA	31	16230.00	-	-	122.00
26	5342978809	GEETHA.V	31	16500.00	-	-	124.00
27	5343403304	SEENA .T.V	31	15150.00	-	-	114.00
28	5343451173	M.S.NATARAJU	31	15000.00	-	-	113.00
29	5343523383	G HEMALATHA	0	0.00	-	Non Implemented a	0.00
30	5343698276	GANGALAKSHMI.B	31	20888.00	-	-	157.00
31	5343699440	LAKSHMI.K.M	31	17513.00	-	-	132.00
32	5344013002	VENKATESH.K	31	15000.00	-	-	113.00
33	5344339301	THIPPESWAMY.G	31	21360.00	-	-	161.00
34	5344874544	ANJANEYA GURUPADAPI	31	20415.00	-	-	154.00
35	5345330812	SANJAY K R	31	15000.00	-	-	113.00

Monthly Contribution Details (Contractor-wise) for the month of Oct-2022

Employer Code :53000313630001304

Employer Name :K.S.INSTITUTE OF TECHNOLOGY

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	5347429673	VENKATESH D	31	19943.00	-	-	150.00
37	5347536926	CHITTIBABU P	31	16500.00	-	-	124.00
38	5347661940	HEMANTH KUMAR D	31	20000.00	-	-	150.00
39	5347949244	D POOJITHA	31	12000.00	-	-	90.00
40	5348003899	TEJASWINI MANJUNATH	31	20000.00	-	-	150.00
41	5348105878	P ANANDA REDDY	31	15000.00	-	-	113.00
42	5348136078	JYOTHI	31	12000.00	-	-	90.00
43	5348452932	DILIP KUMAR D K	31	19000.00	-	-	143.00
Total Monthly Wages :				767,414.00		Total IP Contribution :	5,770.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
5,770.00	24,941.00	30,711.00	0.00	767,414.00

-- End of Report --

6. Drivers Uniform

GSTIN : 29ABOPB0587E1ZM

TAX INVOICE
CASH / CREDIT

(O) : 26615318
(M) : 9008000500
9663660000

STATE TEXTILES



Raymond | Sivaram's | Linen | Exclusive cotton shirtings
125, 50 Feet Road, Hanumanthnagar, BANGALORE - 560 019

No. 9333

Date: 16/11/2022

Sri. K.S.I.T.

Raghuvans Halli

No.	PARTICULARS	Mtrs.	Rate	AMOUNT	
				Rs.	P.
1)	100 Meter Suits Raymond	410 Mtr		41000	200
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>PAYMENT DETAILS</p> <p>CHQ NO: 224471 Dt 29/11/22</p> <p>AMT: 41000/-</p> </div>					
 SECRETARY		 TREASURER		41000 200	
Note : We are Registered under COMPOSITION SCHEME. We do not collect GST.			E.&O.E.	TOTAL	

For STATE TEXTILES

Party's Signature

(DRIVERS UNIFORM CLOTH)

7.11.22

K.S.P.T. Chf: Chittibabu

073	Date: 18.11.2022	Due Date:	
okesh	Delivery to Sir		
Mob.: 9480404494 7892397545 Kagoshima Style's 25, Rama Mandira Temple Road, Kaveri Nagar, BSK 3rd Stage, Bangalore - 560 085	PARTICULARS	Qty.	Amount Rs.
	Pant →	34	17.000
	Shirt Full		
	Shirt Half →	34	13.600
	Safari		
	Suit		
Others			
	TOTAL		30.600

We are not responsible for delivery after 3 months

Pro
29/11/22.

DRIVERS' UNIFORMS STITCHING

PAYMENT DETAILS	CHQ/V. 224410 @ 29.11.22	AMOUNT: 30,600/-	<i>[Signature]</i> TREASURER

[Signature]
29/11

7. Accident Insurance



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 :	10107300122112027375
		Collection Date :	11/01/2023

Received with thanks from K.S. INSTITUTE OF TECHNOLOGY (Customer ID : 23012121769, Customer GST/UIN No : Not Available) a sum of Rs. 20639.00 (Twenty thousand six hundred thirty-nine rupees only) as per detail given hereunder:

SL No	Policy Number	Policy Type	Endt/Ren/Cim/Decln No	Particulars	Total Amount
1	0730014222P110366701	GroupPersonalAccident	0	Final Premium	17,491.00
2	0730014222P110366701	GroupPersonalAccident	0	CGST	1,574.00
3	0730014222P110366701	GroupPersonalAccident	0	SGST	1,574.00
				Total (Rounded Off) :	20,639.00
				Stamp Duty :	0.00
				Bank Charges :	0.00
				Total Amount :	20,639.00

Instrument Details

SL No	Payment ID	Mode of Payment	Instrument Number	Instrument Date	Bank Name	Branch Name	Tagged Amount
1	122073001108497206	CENTRALISED COLLECTION	000769031337	06/01/2023	INDUSIND BANK LTD.	INDUSIND BANK LTD.	20,639.00

Particulars :

GSTIN (UIC) : 29AAACU5552C1ZF

for UNITED INDIA INSURANCE COMPANY LIMITED



Pradyo Rao
AUTHORISED SIGNATORY

Cashier Initial

Note:

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

FROM,
MANOJ KUMAR S
ASSISTANT PROFESSOR
DEPT. OF CSE, KSIT

20th February 2023

Through HOD, CSE

TO,
THE PRINCIPAL
KSIT.

Respected Sir,
Subject Request for Marriage leave

I am happy to inform that my wedding is on
28th February 2023 and 1st March 2023. Kind request
for Marriage leave of 10 (ten) days from 27th February
2023 to 8th March 2023. Kindly oblige.
(10 days)

Forwarded to Secretary for Thanking you,

Forwarded to kind directions
Principal

M. Manoj Kumar S
20/2/23

Secretary
23/02/23

Yours sincerely



[MANOJ KUMAR S]

APPLICATION FORM FOR ATTENDING FACULTY DEVELOPMENT PROGRAM /
CONFERENCE / SEMINAR / WORKSHOP

Name of the Faculty	PRAVEEN.A
Department	ECE
Designation	Assistant Professor
Name of the Program: (attach Brochure)	TTTC WORKSHOP ON VLSI TEST AND RELIABILITY
Organizing Institution and Address;	BMSCE, DEPT. of ECE
Dates & Duration of the program	16-18 March 2023 9:00 AM to 5:00 PM
Registration Fee:	Rs. 800/- ✓
Sponsoring Agency (if any)	AICTE, DST, VGST, VTU, Others (specify) IEEE, TTTC
If a paper is being presented, Title of the paper (Submit a copy of the paper)	—
Details of the last program attended: Name of the Program: Organizing Institution and Address; Dates & Duration of the program Registration Fee:	—
Justification and Value addition:	Design for Testability (DFT) * Growing field in VLSI * Projects can be done & helpful for students * Topic present in syllabus
Recommendation of HOD:	Recommended & forwarded to principal sir. Kindly consider. <u>Sud</u>
Recommendation of the Principal	<u>Praveen</u> 2/3/22

CEO Recommendation:

May be permitted to attend

K. Srinivas
2/3/22

President/ Secretary

Sud
02/03/22



tttc

B. M. S. College of Engineering

Department of ECE &

Test Technology Technical Council presents

TTTC WORKSHOP ON VLSI TEST AND RELIABILITY

SESSIONS & SPEAKERS



Navin Bishnoi
General chair
TTTC



Venkata Rangam
Senior Director
Infineon Technologies.



Sahil Jain
Sr. Principal Design Engineer,
Cadence India



Leela Krishna
Senior Solutions Engineer II,
Synopsys India



Prasad Mantri
Chief Technology officer
AI SemiCon



R Jayagowri
Associate Professor
BMSCE

- DFT as career
- Introduction to Design for Test
- Scan based Testing
- Scan compression
- Test standards
- Logic BIST & memory testing
- Advanced fault models & Test diagnosis
- Hands on for DFT

SCAN THE QR CODE TO
GRAB THE OPPORTUNITY



TIME : 9:00 AM TO 5:00 PM
DATE : 16-18 MARCH, 2023
VENUE : AUDITORIUM 2, BMSCE

REGISTRATION FEES

STUDENTS : Rs. 500
WORKING PROFESSIONALS : Rs. 800

Link to register :

<https://forms.gle/LYYx5DLGjJPjtsie6>

Contact us : 9845659916

rjayagowri_ece@bmsce.ac.in



KAMMAVARI SANGHAM (R) - 1952

K. S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE, New Delhi, Affiliated to VTU, Belagavi, Karnataka)

(Accredited by NBA : CSE, ECE & MECH ENGINEERING)

(Accredited by NAAC)

#14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560109

CERTIFICATE OF APPRECIATION

Mr. / Mrs. **Dr. VIJAYALAXMI. MEKALI** serving as **ASSOCIATE PROF** in the
Dept. of **CSE** has completed **10** years of continuous service in this institution
as on **18/01/2022** The Management of KSIT in recognition of your dedicated services and as
an acknowledgment of your valuable contribution to the institute is happy to confer with this honor
of felicitation during the Inauguration of 1st year BE classes for the academic year 2022 - 23 on
10th December 2022.

PRINCIPAL

SECRETARY

PRESIDENT

Activate Windows

Go to Settings to activate Windows.



KSIT

KAMMAVARISABGHAM (RI) - 1952

K. S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE, New Delhi, Affiliated to VTU, Belagavi, Karnataka)

(Accredited by NBA - CSE, ECE & MECH ENGINEERING)

(Accredited by NAAC)

#14, Raghuvanshalli, Kankapura Road, Bengaluru - 560109

CERTIFICATE OF APPRECIATION

Mr. / Mrs. Dr. DEEPA. S. R serving as ASSC. PROF & HOD in the
Dept. of CSD has completed 10 years of continuous service in this institution
as on 05/12/2022. The Management of KSIT in recognition of your dedicated services and as
an acknowledgment of your valuable contribution to the institute is happy to confer with this honor
of felicitation during the Inauguration of 1st year BE classes for the academic year 2022 - 23 on
10th December 2022.

PRINCIPAL

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Activate Windows
Go to PC settings to activate Windows



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(Accredited by NAAC)

#14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560109

CERTIFICATE OF APPRECIATION

Mr. / Mrs. SANGEETHA. V serving as ASST PROFESSOR in the
Dept. of ECE has completed 10 years of continuous service in this institution
as on 10/07/2022. The Management of KSIT in recognition of your dedicated services and as
an acknowledgment of your valuable contribution to the institute is happy to confer with this honor
of felicitation during the Inauguration of 1st year BE classes for the academic year 2022 - 23 on
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(Accredited by NAAC)

#14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560109

CERTIFICATE OF APPRECIATION

Mr. / Mrs. K. PRASAD serving as ASSOCIATE PROF in the
Dept. of MED has completed 10 years of continuous service in this institution
as on 13/07/2020. The Management of KSIT in recognition of your dedicated services and as
an acknowledgment of your valuable contribution to the institute is happy to confer with this honor
of felicitation during the Inauguration of 1st year BE classes for the academic year 2022 - 23 on
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(Accredited by NAAC)

#14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560109

CERTIFICATE OF APPRECIATION

Mr. / Mrs. **MANJUNATHA B. R** serving as **ASST PROFESSOR** in the
Dept. of **MED** has completed **10** years of continuous service in this institution
as on **20/07/2021** The Management of KSIT in recognition of your dedicated services and as
an acknowledgment of your valuable contribution to the institute is happy to confer with this honor
of felicitation during the Inauguration of 1st year BE classes for the academic year 2022 - 23 on
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#14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560109

CERTIFICATE OF APPRECIATION

Mr. / Mrs. Dr. GIRISH T. R serving as ASSOCIATE PROF in the
Dept. of MED has completed 10 years of continuous service in this institution
as on 20/01/2022. The Management of KSIT in recognition of your dedicated services and as
an acknowledgment of your valuable contribution to the institute is happy to confer with this honor
of felicitation during the Inauguration of 1st year BE classes for the academic year 2022 - 23 on
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(Accredited by NAAC)

#14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560109

CERTIFICATE OF APPRECIATION

Mr. / Mrs. Dr. M. UMASHANKAR serving as PROF & HOD in the
Dept. of MED has completed 10 years of continuous service in this institution
as on 30/01/2022. The Management of KSIT in recognition of your dedicated services and as
an acknowledgment of your valuable contribution to the institute is happy to confer with this honor
of felicitation during the Inauguration of 1st year BE classes for the academic year 2022 - 23 on
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(Accredited by NAAC)

#14, Raghovanahalli, Kanakapura Road, Bengaluru - 560109

CERTIFICATE OF APPRECIATION

Mr. / Mrs. ANURADHA. M. V serving as ASST PROFESSOR in the
Dept. of BS & H has completed 10 years of continuous service in this institution
as on 01/08/2022. The Management of KSIT in recognition of your dedicated services and as
an acknowledgment of your valuable contribution to the institute is happy to confer with this honor
of felicitation during the Inauguration of 1st year BE classes for the academic year 2022 - 23 on
10th December 2022.

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(Accredited by NAAC)

#14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560109

CERTIFICATE OF APPRECIATION

Mr. / Mrs. Dr. KIRAN KUMAR S. R serving as ASST PROFESSOR in the
Dept. of BS & H has completed 10 years of continuous service in this institution
as on 06/02/2022. The Management of KSIT in recognition of your dedicated services and as
an acknowledgment of your valuable contribution to the institute is happy to confer with this honor
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(Accredited by NAAC)

#14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560109

CERTIFICATE OF APPRECIATION

Mr. / Mrs. **N. SUNIL KUMAR** serving as **ASST PROFESSOR** in the
Dept. of **BS & H** has completed **10** years of continuous service in this institution
as on **01/09/2019**. The Management of KSIT in recognition of your dedicated services and as
an acknowledgment of your valuable contribution to the institute is happy to confer with this honor
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(Accredited by NAAC)

#14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560105

CERTIFICATE OF APPRECIATION

Mr. / Mrs. Dr. B. S. VENKATA RAMANA serving as ASST PROFESSOR in the
Dept. of BS & H has completed 10 years of continuous service in this institution
as on 15/07/2021. The Management of KSIT in recognition of your dedicated services and as
an acknowledgment of your valuable contribution to the institute is happy to confer with this honor
of felicitation during the Inauguration of 1st year BE classes for the academic year 2022 - 23 on
10th December 2022.

PRINCIPAL

SECRETARY

PRESIDENT

To,
The principal
KSIT,
Bangalore - 560062

To Mrs Varadha
27/7/22

From,
Dr. Meena Y.R.
Harohalli
Kanakapura taluk
Ramanagar - 561112

DOJ: 21.08.2006
DOE: 08.08.2013
Basic: Rs. 19,810/-
DA: Rs. 4,358/-
Experience: 6 Years 11 Months
13 Days

SUB: Gratuity Settlement claim

$$\text{Gratuity} = \frac{(19810 + 4358) \times 7 \times 15}{26}$$

Respected Sir,

$$= \text{Rs. } 97,602/- \text{ u/s}$$

with the above subject, I Dr. Meena Y.R.,
worked as faculty in the department of Mechanical
Engineering of your Institute from 21/08/2006 to
08/08/2013. My humble request is to settle
the payment of gratuity. The ^{OPR} relieving certificate
and experience certificate ^{document} have been ~~added~~
enclosed for your reference. kindly do the
needful.

Yours faithfully,

Meena Y.R.

[DR. MEENA Y.R.]

9964184826

meenagowda80@gmail.com

From,
Dr. Swathi K
Former Employee
Department of Computer Science and Engineering
K.S.Institute of Technology, Bengaluru - 560109

Date: 25-08-2022
Place: Bengaluru

To,
The Principal,
K.S.Institute of Technology, Bengaluru - 560109.

Through,
The Head of the Department,
Department of Computer Science and Engineering,
K.S.Institute of Technology, Bengaluru - 560109.

DOJ: 14.07.2014

DOE: 30.06.2021

Basic: Rs. 20,420/-

DA: Rs. 9,597/-

Experience: 6 Years 2 Months
16 Days

$$\text{Gratuity} = \frac{(20420 + 9597) \times 6 \times 15}{26}$$

Respected Sir/Madam,

Subject: Requisition for Gratuity.

$$= \text{Rs. } 1,03,905/- \quad \text{nulla}$$

I am writing this letter to apply for payment of gratuity. Having worked in your organization from 14th July 2014 to May 2022 as Assistant professor in the Department of Computer Science and Engineering. I have enclosed my Experience letter and Account Details for your reference. Kindly consider my plea and do the needful.

Thanking You,

To Mrs Vandha Sidam
[Signature]
25/8/22

Yours Sincerely,

[Signature] 25/8/22
Dr. Swathi K

DOJ: 14.07.2014

DOE: 30.11.2019

Basic: Rs. 18,600/-

DA: Rs. 8,740/-

Experience: 5 Years 4 Months 16 Days

$$\text{Gratuity} = \frac{(18600 + 8740) \times 5 \times 15}{26}$$

$$= \text{Rs. } 78,871/- \quad \text{nulla}$$

26/9/22

Mobile no.

9742569970

K.Swathi980@gmail.com

K.S.INSTITUTE OF TECHNOLOGY, BENGALURU

STATEMENT SHOWING THE GROSS SALARY OF STAFF AT THE TIME OF RESIGNATION, GRATUITY

SL. NO	NAME	DESIG	DOJ	DOE	BASIC	DA	HRA	CCA	OTHERS / AGP	GROSS SALARY	TOTAL NO. OF SERVICE	GRATUITY TO BE PAID A	INTEREST B	TOTAL A + B
1	MEENA.Y.R	ASST PROF, MED	21.08.2006	08.08.2013	19,810	4,358	4,953	300	7,000	36,421	6Y 11M 13D	97,602	-	97,602
2	DR. SWATHI.K	ASST PROF, CSE	14.07.2014	30.11.2019	18,600	8,742	4,650	300	7,000	39,292	5Y 4M 16D	78,871	-	78,871
GRAND TOTAL					38,410	13,100	9,603	600	7,000	75,713		176,473	-	176,473

Forwarded to Secretary

*He
28/9/22*

*Under the grant
28/09/22.*

GRATUITY IS CALCULATED AS FOLLOWS:

- 1) LAST DRAWN SALARY I.E., ON BASIC PAY PLUS DEARNESS ALLOWANCE
- 2) 15 DAYS SALARY HAS TO BE PAID FOR EVERY COMPLETED YEAR OF SERVICE
- 3) MINIMUM 5 YEARS OF SERVICE HAS TO BE COMPLETED
- 4) OVER AND ABOVE SIX MONTHS OF SERVICE HAS TO BE CONSIDERED AS ONE YEAR SERVICE
- 5) GRATUITY AND INTEREST CALCULATION FORMULA
 - a) GRATUITY = (BASIC + DA) X TOTAL COMPLETED YEARS OF SERVICE X 15 / 26
 - b) INTEREST = (GRATUITY AMOUNT X 10%) X COMPLETED YEARS OF SERVICE IN MONTHS / 12

u.s.k.
CA

PAYMENT DETAILS	
CHG / VR No	224833 D 29.09.22
AMOUNT	97,602/-
<i>[Signature]</i>	<i>[Signature]</i>

PAYMENT DETAILS	
CHG / VR No	224834 D 29.09.22
AMOUNT	78,871/-
<i>[Signature]</i>	<i>[Signature]</i>



K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 2610

VOUCHER

Date: 29/09/22

Paid to Sri MEENA. Y.R., MEd

a sum of Rupees Ninety seven thousand six

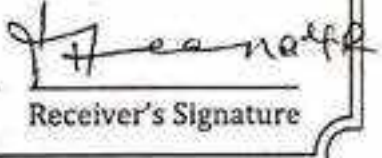
hundred two by Cash / Cheque No. 224833 / 290922

towards the account of Full & final settlement of all dues including gratuity (Details as per enclosure)

Rs. 97,602 -

Treasurer / Secretary


Sr. Manager


Receiver's Signature



K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 2611

VOUCHER

Date: 29/09/22

Paid to Sri SWATHI. K., CSE

a sum of Rupees Seventy eight thousand eight

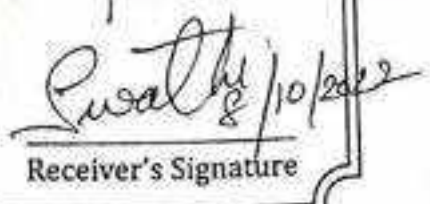
hundred seventy one by Cash / Cheque No. 224834 / 290922

towards the account of Full & final settlement of all dues including gratuity (Details as per enclosure)

Rs. 78,871 -

Treasurer / Secretary


Sr. Manager


Receiver's Signature



KSIT
K.S. INSTITUTE OF TECHNOLOGY

Kammavari Sangham (B) 1952
K.S. GROUP OF INSTITUTIONS

ಕ.ಎಸ್. ಕಾಂಗ್ರೆಸ್ ಮಹಾವಿದ್ಯಾಲಯ

K.S. INSTITUTE OF TECHNOLOGY

Approved by AICTE, New Delhi. Affiliated to VTU, Belagavi, Karnataka. Accredited by NAAC

14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560 109.

Tel : 080 28435722 / 24, Fax : 080 28435723

E-mail : principal.ksit@gmail.com / principal@ksit.edu.in | Website : www.ksit.edu.in

Dr.K.V.A.Balaji,

B.E., MBA, M.Tech., Ph.D.

Professor and Chief Executive Officer,

(Former Registrar, VTU, Belgavi),

Kammavari Sangham Group of Institutions.

Permission to Pursue Higher Studies

This is to certify that Dr. Girish .T.R. working as Associate Professor in the Mechanical Engineering Department has sought permission to pursue a Master's Course in Artificial Intelligence.

Permission is accorded to enroll into this program and complete it at his own expense. The employing institution has NO OBJECTION for this enrolment and he will be permitted to pursue his higher studies.

The Institution wishes him the very best in this academic pursuit.

Dated: 22nd September 2022.

(K.V.A. BALAJI)

Chief Executive Officer

CHIEF EXECUTIVE OFFICER

Member Secretary

Academic Advisory Board

K.S. Group of Institutions

Name of Employing Organization : KSIT

Name of Employee: Girish T R

Employee Number: 3023

Designation of Employee: Associate Professor

Date of Joining the Organization: 20-01-2012 (Day/Month/Year)

Degree Programme applied for: M.Tech. Artificial Intelligence & Machine Learning

Work Profile of the Employee: Veteran teacher with 17 years of experience in Planning and implementing Mechanical Engineering curriculum to students. Passionate and highly effective with success in in structural strategies to develop students academic skill and raise test scores.

This is to certify that our organization strongly supports and willingly participates in this cooperative effort for conducting the work-integrated learning programme. We feel that this programme will be useful to the employees for their growth and also for our organization. We understand that this programme will be run on the same standard and rigour with which corresponding program are run on campus at BITS, Pilani. We agree to give all our cooperation in maintaining its standards.

We are willing to participate in this educational process also by nominating a qualified senior professional from our organization /associate organization who will agree to act as a mentor and resource person for Strengthening work-study integration. This mentor will also help in giving suitable organization-based assignments and projects, which will add value to the programme and also will become useful for the organization. In case we are unable to provide mentor from our organization /associate organization, we in principle approve the selection of mentor from another organization as per details in Section 3 Of this application form.

Regarding the fees for the programme: (Please tick appropriate box):

(a) Our Organization will not pay the fees and dues of the employee. (b) Our Organization will partly pay fees and dues of the employee. (c) Our Organization Will fully pay all fees and dues of the employee.

Note: If you ticked 'b', what percentage of the fees would be paid by you: _____

Signature of authorized signatory from organisation: *Dilip Kumar. K.*Name of authorized signatory from organisation: Dr. DILIP KUMAR. K.Designation of authorized signatory from organisation: PRINCIPALAddress of the Organization: NO 14 RASHU VANHALI Kankapur Road
Bangalore - 560109.Date: 17/09/2022

Seal of the Organisation



PRINCIPAL
K.S. INSTITUTE OF TECHNOLOGY
BENGALURU - 560 109.



KSIT
K.S. INSTITUTE OF TECHNOLOGY

Kammavari Sangham (R) 1952
K.S. GROUP OF INSTITUTIONS

ಕೆ.ಎಸ್. ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ

K.S. INSTITUTE OF TECHNOLOGY

Approved by AICTE, New Delhi; Affiliated to VTU, Belagavi, Karnataka; Accredited by NAAC

14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560 109.

Tel : 080 28435722 / 24, Fax : 080 28435723

E-mail : principal.ksit@gmail.com / principal@ksit.edu.in | Website : www.ksit.edu.in

Dr.K.V.A.Balaji,

B.E., MBA, M.Tech., Ph.D.

Professor and Chief Executive Officer,
(Former Registrar, VTU, Belgavi),
Kammavari Sangham Group of Institutions.

Permission to Pursue Higher Studies

This is to certify that Mr. RANGANATH N., working as Assistant Professor in the Mechanical Engineering Department has sought permission to pursue a Master's Course in Artificial Intelligence.

Permission is accorded to enroll into this program and complete it at his own expense. The employing institution has NO OBJECTION for this enrolment and he will be permitted to pursue his higher studies.

The Institution wishes him the very best in this academic pursuit.

Dated: 22nd September 2022.


22/9/22

(K.V.A.BALAJI)

Chief Executive Officer
CHIEF EXECUTIVE OFFICER
Member Secretary
Academic Advisory Board
K.S. Group of Institutions

SECTION 2: EMPLOYER CONSENT FORM (This section must be duly filled in by all employed candidates)

Name of Employing Organization : KSIT

Name of Employee: RANGANATH N

Employee Number: 9743336296 3022

Designation of Employee: ASSISTANT PROFESSOR

Date of Joining the Organization: 07-09-2011 (Day/Month/Year)

Degree Programme applied for: M.Tech. Artificial Intelligence & Machine Learning

Work Profile of the Employee : Veteran teacher with 11 years of experience in
planning and implementing mechanical Engineering Curriculum
to Students. passionate and highly effective with success in
instructional Strategies to develop students academic skills and
give best score.

This is to certify that our organization strongly supports and willingly participates in this cooperative effort for conducting the work-integrated learning programme. We feel that this programme will be useful to the employees for their growth and also for our organization. We understand that this programme will be run on the same standard and rigour with which corresponding program are run on campus at BITS, Pilani. We agree to give all our cooperation in maintaining its standards.

We are willing to participate in this educational process also by nominating a qualified senior professional from our organization /associate organization who will agree to act as a mentor and resource person for Strengthening work-study integration. This mentor will also help in giving suitable organization-based assignments and projects, which will add value to the programme and also will become useful for the organization. In case we are unable to provide mentor from our organization /associate organization, we in principle approve the selection of mentor from another organization as per details in Section 3 Of this application form.

Regarding the fees for the programme: (Please tick appropriate box):

(a) Our Organization will not pay the fees and dues of the employee. (b) Our Organization will partly pay fees and dues of the employee. (c) Our Organization Will fully pay all fees and dues of the employee.

Note: If you ticked 'b', what percentage of the fees would be paid by you:

Signature of authorized signatory from organisation: *Dilip Kumar K*Name of authorized signatory from organisation: DR. DILIP KUMAR KDesignation of authorized signatory from organisation: PRINCIPALAddress of the Organization: No.14, Raghuvanahalli, Kanakapura Road, Bangalore
- 560109Date: 17/9/2022

Seal of the Organisation

PRINCIPAL
 K.S. INSTITUTE OF TECHNOLOGY
 BENGALURU - 560 109.



UNITED INDIA INSURANCE COMPANY LIMITED

GROUND FLOOR, JUPITER NIVAS, NO: 23/2, MALLIKARJUNA TEMPLE STREET, NETTKALLAPPA CIRCLE, BASAVANAGUDI

BANGALORE - 560004 KARNATAKA

PH: (80) 26610978, (80) 26611123 FAX: EMAIL:

GROUP PERSONAL ACCIDENT POLICY

POLICY NO.: 0730014220P111726740

PERIOD OF INSURANCE
From 18:00 Hrs of 06/01/2021
To Midnight of 05/01/2022

Insured

MS K.S. INSTITUTE OF TECHNOLOGY

NO. 14, RAGHUVANAHALLI, KANAKAPURA ROAD, BANGALORE

560062
 BANGALORE RURAL
 KARNATAKA

IMPORTANT NOTICE: KINDLY UPDATE YOUR AADHAAR NO. AND PAN/FORM 60. PLEASE IGNORE IF ALREADY UPDATED.

Agent Name	: RAMANNA V R
Agent Code	: AGI0022180
Mobile/Landline Number/Email	: 9341231336 ramanna.leclavathi@gmail.com

The genuineness of the policy can be verified through "Verify Your Policy" link at www.uic.co.in.

For any Information, Service Requests, Claim intimation and Grievances please write to 073001@uic.co.in

Download Customer App (www.uic.co.in). REGD. & HEAD OFFICE, 24, WHITES ROAD, CHENNAI - 600014.
 Website: <http://www.uic.co.in>

Printed By : DAS31500 @ 13/01/2021 11:25:57 AM



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 10/01/2022 10:53:

Payment Confirmation Receipt

TRRN No :	4832112003185
Challan Status :	Payment Confirmed
Challan Generated On :	14-DEC-2021 10:30:02
Establishment ID :	BGMRD0024651000
Establishment Name :	K S INSTITUTE OF TECHNOLOGY
Challan Type :	Monthly Contribution Challan
Total Members :	115
Wage Month :	NOV-2021
Total Amount (Rs) :	4,04,053
Account-1 Amount (Rs) :	2,50,513
Account-2 Amount (Rs) :	16,471
Account-10 Amount (Rs) :	1,29,081
Account-21 Amount (Rs) :	7,788
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	Axis Bank
CRN :	211151221000670
Payment Date :	15-DEC-2021
Payment Confirmation Date :	15-DEC-2021
Total PMRPY Benefit :	0





Merchant Payment request accepted and successful.

Please note the Reference ID: 662261206 for future communication.

E-RECIPT FOR
MERCHANT PAYMENT

Reference ID	662261206
Debit Account	912010014093916
Transaction Tag	53000313630001304
Frequency Type	One Time
Transaction Date	12/08/2021
Payee Name	ESIC PAYMENTS
Amount	₹ 27,976.00
Requested By	KSIT.SRNAIDU
Requested Date	08-12-2021 11:38:15
Transaction Remarks	.
Additional Remarks	05321137298702
Credit Account	919010030490835

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

Monthly Contribution Details (Contractor-wise) for the month of Nov-2021

Employer Name :K.S.INSTITUTE OF TECHNOLOGY

Employer Code :53000313630001304

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : K.S.INSTITUTE OF TECHNOLOGY-							155.00
1	5341610607	G.RAVINDRA NAIDU	30	20540.00 -	-	-	151.00
2	5341619336	R.DASARATHA	30	20080.00 -	-	-	143.00
3	5341619573	D.REDEPPA	30	19000.00 -	-	-	169.00
4	5341619745	V.VENKATARAMANA	30	22500.00 -	-	-	113.00
5	5341620313	V.SHAKUNTHALA	30	14963.00 -	-	-	151.00
6	5341621953	S.VENUGOPAL NAIDU	30	20080.00 -	-	-	113.00
7	5341621999	C.SHANTHA	30	14963.00 -	-	-	113.00
8	5341622480	REKHA.S	30	14963.00 -	-	-	113.00
9	5341624845	K.S.CHANDRAPPA NAIDU	0	0.00 -	-	Left Service	0.00
10	5341627529	J.USHA	30	14963.00 -	-	-	113.00
11	5341628752	V.VENKATESH	30	14730.00 -	-	-	111.00
12	5341648243	A.MAHESH	30	16451.00 -	-	-	124.00
13	5341648406	BABY.G	30	14963.00 -	-	-	113.00
14	5341651666	ESHWARI.R	30	14387.00 -	-	-	108.00
15	5341651740	VEERANNA	30	13200.00 -	-	-	99.00
16	5341658186	SALAMMA	30	14963.00 -	-	-	113.00
17	5341659686	GEETHA.A	30	14676.00 -	-	-	111.00
18	5341659704	DHANAMMA.P	30	20080.00 -	-	-	151.00
19	5341659990	KUMAR.K	30	13469.00 -	-	-	102.00
20	5341660030	PREMAMBIKA	30	20392.00 -	-	-	153.00
21	5341661830	KUMARI.G	30	20080.00 -	-	-	151.00
22	5341667896	P.RAJESH	30	20392.00 -	-	-	153.00
23	5341676272	SAVITHRI.S	30	11480.00 -	-	-	87.00
24	5341798067	DIVYA R.G	30	14000.00 -	-	-	105.00
25	5341892147	MUTTURAJ	30	14865.00 -	-	-	112.00
26	5342573305	D J SACHIN	30	17616.00 -	-	-	133.00
27	5342662534	SHANTHA KUMAR	30	19935.00 -	-	-	150.00
28	5342724761	V GANESH HOLLA	30	14035.00 -	-	-	106.00
29	5342978809	GEETHA.V	30	12867.00 -	-	-	97.00
30	5343353693	MANGAMMA	30	19893.00 -	-	-	150.00
31	5343403304	SEENA .T.V	30	13000.00 -	-	-	98.00
32	5343451173	M.S.NATARAJU	30	12000.00 -	-	-	90.00
33	5343533383	G HEMALATHA	30	21721.00 -	-	-	163.00
34	5343698276	GANGALAKSHMI.B	30	16618.00 -	-	-	125.00
35	5343699440	LAKSHMI.K.M	29	13704.00 -	-	-	103.00

Monthly Contribution Details (Contractor-wise) for the month of Nov-2021

Employer Code :53000313630001304

Employer Name :K.S.INSTITUTE OF TECHNOLOGY

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	5344013002	VENKATESH.K	30	11480.00	-	-	87.00
37	5344339301	THIPPESWAMY.G	30	18543.00	-	-	140.00
38	5344874544	ANJANEYA GURUPADAPF	30	17500.00	-	-	132.00
39	5345330812	SANJAY K R	30	10500.00	-	-	79.00
40	5346910215	LAKSHMAN LALA T D	28	15867.00	-	-	119.00
41	5347429673	VENKATESH D	30	16750.00	-	-	126.00
42	5347430032	SHANKARAYA.K.A	28	15633.00	-	-	118.00
43	5347536926	CHITTIBABU P	30	13000.00	-	-	98.00
44	5347661940	HEMANTH KUMAR D	30	18000.00	-	-	135.00
Total Monthly Wages :				698,842.00		Total IP Contribution :	5,263.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
5,263.00	22,713.00	27,976.00	0.00	698,842.00

-- End of Report --

**APPLICATION FORM FOR ATTENDING FACULTY DEVELOPMENT PROGRAM/
CONFERENCE/ SEMINAR/ WORKSHOP**

Name of the Faculty	Beena K
Department Designation	Assistant Professor (CSE)
Name of the Program: (attach Brochure)	Feature Engineering in Data Science & Deep Learning Model. ^{10/24}
Organizing Institution and Address;	Global Academy of Technology (R.R Nagar)
Dates & Duration of the program	25-29 August 2021 (5 days)
Registration Fee:	1500/-
Sponsoring Agency (if any)	AICTE, DST, VGST, VTU, Others (specify) -
If a paper being presented, Title of the paper (Submit a copy of the paper)	-
Details of the last program attended: Name of the Program: Organizing Institution and Address; Dates & Duration of the program Registration Fee:	Cambridge Institute of Technology Mobile Application Development (MAD Lab) 8/3/21 to 9/3/21 500
Justification and Value addition:	Prad Plm statement is based on deep learning mod and s
Recommendation of HOD:	Since Deep Learning is there in the Syllabus this FDP help them to upgrade their skills. ^{for}
Recommendation of the Principal	

Approved
25/08/21
[Signature]

Beena K

CEO Recommendation:

President/ Secretary

[Signature]
25/8/21



K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 1474

VOUCHER

Date: 31.08.21

Paid to Sri Ms. K. BEENA, CS Dept

a sum of Rupees One thousand five hundred

only by Cash / ~~Cheque~~ No.

towards the account of Regn. fee to attend 5 Days
FDP at GAT from 25/08/21 to 29/08/21

Rs. 1,500 -

Treasurer / Secretary

Sr. Manager

Receiver's Signature

(Handwritten signatures)



UNITED INDIA INSURANCE COMPANY LIMITED

From,
Office Code- 073001
Branch Office:GROUND FLOOR, JUPITER NIVAS,NO:23/2, MALLIKARJUNA TEMPLE
STREET, NETTKALLAPPA CIRCLE, Basavanagudi
BANGALORE-560004 KARNATAKA
Telephone:(80) 26610978,(80) 26611123

To,
MS K.S.INSTITUTE OF TECHNOLOGY (23012121769)
NO.14,RAGHUVANAHALLI,KANAKAPURA ROAD,BANGALORE
BANGALORE RURAL-560062 KARNATAKA
Mobile:9535647809

IMPORTANT NOTICE:- KINDLY UPDATE YOUR GST REGISTRATION NO. AND AADHAAR NO/AADHAAR ENRL NO AND DATE/PAN NO/FORM60 FOR RENEWAL.

Ref:Renewal Of Standard Fire And Special Perils Policy(UIN NO, IRDANS45RP0002V01200708) 0730011119P116143380 (Previous Policy No:- 0730011118P116093484)

Dear Sir/Sirs/Madam,

This is to remind you that your insurance policy number 0730011119P116143380 is expiring on 17/03/2021. Please contact us at an early date at the above address with the details of changes, if any,we will advise you the correct premium payable by you well in advance to maintain continuity of your insurance.

Intermediary Name / Code	RAMANNA V R / AGI0022180
Development Officer Name / Code	K R MANJUNATHAN / 18550

Description Of Property Covered

1.) Location No. 1 Occupancy No. 1-

Address:NO.14,RAGHUVANAHALLI,KANAKAPURA ROAD,BANGALORE ,BANGALORE RURAL,KARNATAKA-560062						
Sl.No	Constr. Type	Risk Code/ Rate Code	Description of Risk	Total Sum Insured	Basic Premium	
1	Non-kutcha	1/6	Schools, Colleges(1005)	401,000,000.00	80,200.00	
Break-up of Sum Insured						
Sl.No	Building	Plant & Machinery	Furniture And Other Contents	Stocks	Stocks In Process	Other Specific Items
1	401,000,000.00	0.00	0.00	0.00	0.00	0.00

Location Address

NO.14,RAGHUVANAHALLI,KANAKAPURA ROAD,BANGALORE ,BANGALORE RURAL,KARNATAKA-560062

Policy Premium:	₹	Please contact the policy issuing office for the actual renewal premium.
Net Premium :		
GST :		
Stamp Duty :		
Total :		

Total Sum Insured(In Figures): ₹ 401,000,000.00

Total Sum Insured(in words): Forty crores ten lakhs rupees only

From,
MS K.S.INSTITUTE OF TECHNOLOGY (23012121769)
NO.14,RAGHUVANAHALLI,KANAKAPURA ROAD,BANGALORE
BANGALORE RURAL-560062 KARNATAKA
Mobile:9535647809

To,
United India Insurance Company Limited
Issuing Office : 073001
Branch Office: GROUND FLOOR, JUPITER NIVAS,NO:23/2, MALLIKARJUNA TEMPLE
STREET, NETTKALLAPPA CIRCLE, Basavanagudi
BANGALORE-560004 KARNATAKA
Telephone:(80) 26610978,(80) 26611123

Dear Sir/Sirs/Madam,

Ref:Renewal Of Standard Fire And Special Perils Policy 0730011119P116143380 (Previous Policy No:- 0730011118P116093484)

With reference to your renewal notice(s) please renew the policy 0730011119P116143380 for further period of one year. A remittance of ₹ only towards renewal premium is attached herewith by way of Cash/Cheque/DD No. Dt. .

Date : 30/01/2021

Place : BO CHICKPET

Yours Faithfully,

In witness whereof the undersigned being authorised by and on behalf of the company has/have herein to set his/their hands.

For and On behalf of
United India Insurance Company Limited

Duly Constituted Attorney (s)

Financier Details:- Hypothecation / AXIS BANK (BANGALORE , BANGALORE-560001 , BANGALORE , KARNATAKA) .

STANDARD FIRE AND SPECIAL PERILS POLICY WORKSHEET

Ref No / Date	202003167412192 & 16/02/2021	Dept	Fire	Office Code	073001
Customer Name/ID	K.S.INSTITUTE OF TECHNOLOGY/23012121769	Address	NO.14,RAGHUVANAHALLI,KANAKAPURA ROAD,BANGALORE BANGALORE RURAL 560062 KARNATAKA		
Period of Insurance	From	00:00 Hrs of 18/03/2021	To	Midnight of 17/03/2022	

Customer GST/UIN No. :		Office GST No. :	29AAACU5552C1ZF
------------------------	--	------------------	-----------------

Risk Cover Details :-

Risk Cover Group	Sum Insured (₹)	Rate	Premium (₹)
BasicCoverForBuilding	401,000,000.00	0.2	80,200.00

Itemwise Details:-

Sl.No	Item Type	Description of Item	Sum Insured (₹)
1	Building including plinth and foundation	COLLEGE BUILDING WITH PLINTH AND FOUNDATION	401000000

Stamp Duty Chargeable	₹1	Basic Premium	₹ 80,200.00
Stamp Duty Applicability	No	Kutcha Construction Loading	0%

Net Premium(₹):	80,200.00
CGST(9%)(₹):	7,218.00
SGST(9%)(₹):	7,218.00
Total Premium(₹):	94,636.00

Note:

① As per previous year's payment of premium we may proceed with coverage of insurance towards Building.

③ Submitted for management approval for further action.

② Due to GST increase, the present premium is on higher side to the extent of ₹. 2,636/-

[Signature]
04/03/21

[Signature]
6.3.2021

PAYMENT DETAILS	
CHQ/VR No	199238 Dt 06.03.21
AMOUNT Rs	94,636/-
<i>[Signature]</i>	16/02/2021
SECRETARY	TREASURER

STANDARD FIRE AND SPECIAL PERILS POLICY WORKSHEET

Ref No / Date	202003167412192 & 16/02/2021	Dept	Fire	Office Code	073001
Customer Name/ID	K.S.INSTITUTE OF TECHNOLOGY/23012121769	Address	NO.14,RAGHUVANAHALLI,KANAKAPURA ROAD,BANGALORE BANGALORE RURAL 560062 KARNATAKA		
Period of Insurance	From	00:00 Hrs of 18/03/2021	To	Midnight of 17/03/2022	

Customer GST/UIN No. :	Office GST No. : 29AAACU5552C1ZF
------------------------	----------------------------------

Risk Cover Details :-	Sum Insured (₹)	Rate	Premium (₹)
BasicCoverForBuilding	401,000,000.00	0.2	80,200.00

Itemwise Details:-			Sum Insured (₹)
SI.No	Item Type	Description of Item	
1	Building including plinth and foundation	COLLEGE BUILDING WITH PLINTH AND FOUNDATION	401000000

Add On Covers:-			
Cover Name	Sum Insured(₹)	Rate	Premium(₹)
STFI Cover	401,000,000.00	0.1500	60,150.00

Stamp Duty Chargeable	₹1	Basic Premium	₹ 80,200.00
Stamp Duty Applicability	No	Kutcha Construction Loading	0%

Net Premium(₹):	140,350.00
CGST(9%)(₹):	12,632.00
SGST(9%)(₹):	12,632.00
Total Premium(₹):	165,614.00

STANDARD FIRE AND SPECIAL PERILS POLICY WORKSHEET

Ref No / Date	202003167412192 & 16/02/2021	Dept	Fire	Office Code	073001
Customer Name/ID	K.S.INSTITUTE OF TECHNOLOGY/23012121769	Address	NO.14,RAGHUVANAHALLI,KANAKAPURA ROAD,BANGALORE BANGALORE RURAL 560062 KARNATAKA		
Period of Insurance	From	00:00 Hrs of 18/03/2021	To	Midnight of 17/03/2022	

Customer GST/UIN No. :	Office GST No. :	29AAACU5552C1ZF
------------------------	------------------	-----------------

Risk Cover Details :-			
Risk Cover Group	Sum Insured (₹)	Rate	Premium (₹)
BasicCoverForBuilding	401,000,000.00	0.2	80,200.00

Itemwise Details:-			Sum Insured (₹)
Sl.No	Item Type	Description of Item	
1	Building including plinth and foundation	COLLEGE BUILDING WITH PLINTH AND FOUNDATION	401000000

Add On Covers:-			
Cover Name	Sum Insured(₹)	Rate	Premium(₹)
STFI Cover	401,000,000.00	0.1500	60,150.00
Earthquake	401,000,000.00	0.0500	20,050.00

Stamp Duty Chargeable	₹1	Basic Premium	₹ 80,200.00
Stamp Duty Applicability	No	Kutcha Construction Loading	0%

Net Premium(₹):	160,400.00
CGST(9%)(₹):	14,436.00
SGST(9%)(₹):	14,436.00
Total Premium(₹):	189,272.00



LIC

समूह एवं अधिवर्षिता विभाग
Pension and Group Schemes Unit

R 0100370

भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

पंजीकृत क्रमांक - 0651046501
दिधि - Date 09/12/2021
रसीद क्रमांक - Receipt No. 198833
समय - Time 12:34:37

BANGALORE (G501)
4TH FLOOR,
"JEEVAN PRAKASH", BLDGS.
JC. ROAD,
BANGALORE 560002

निम्न लिखित के लिए सधन्यावाद प्राप्त
Received with thanks Rs. 2060.00 by CHEQUE No of Insts 1
से - From M/S K S INSTITUTE OF TECHNOLOGY
towards the following

Policy No :- GSLI -- 572983
Being the amount held in Deposit for the above Policy)
(Two Thousand Sixty Only
M/S K S INSTITUTE OF TECHNOLOGY
NO 14.
RAGHUVANAHALLI
KANAKAPURA ROAD. BANGALORE 560062

(Insurance Protection shall only be provided effective

चेक के द्वारा भुगतान होने पर जारी की गयी रसीद चेक की पूर्ण रकम के वास्तविकीकरण (Realisation) के बाद ही प्रभावी रहेगी।
Receipt of payment made by cheque is issued subject to realisation of cheque

PAYMENT UNDER YOUR POLICY. PLEASE SUBMIT NEFT MANDATE FORM. THIS IS MANDAT

Details of Cheques Received (Subject To Realisation)
20857602/12/2021 U T I Bank Ltd BLORE 2060.00

Signature

K.S.INSTITUTE OF TECHNOLOGY, BANGALORE

GROUP INSURANCE PREMIUMS FOR THE MONTH OF NOVEMBER, 2021

Master Policy No: GSLI-522983

Sl.No	Name	Designation	Premium
1	Mr.Sangappa	Asst. Professor	200.00
2	Ms.Chanda.V.Reddy	Asst. Professor	200.00
3	Ms.P.N.Sudha	Asst. Professor	200.00
4	Mr.Kothapalli Venkata Rao	Asst. Professor	200.00
5	Ms.V.Bharathi	Chief Librarian	200.00
6	Mr.Y.V.Kesavan	Senior Manager	140.00
7	Ms.Vasudha.N.M	FDA	90.00
8	Ms.Jyothi.C	FDA	90.00
9	Ms.Vasantha	Asst. Librarian	90.00
10	Mr.J.Dinesh	Instructor	50.00
11	Ms.Triveni.C	Instructor	50.00
12	Mr.B.Ravi Kumar	Asst. Instructor	50.00
13	Mr.S.Om Prakash	Instructor	50.00
14	Mr.G.Ravindra Naidu	Attendar	50.00
15	Ms.N.Vani	SDA	50.00
16	Mr.Deepak Raj.R.T	Instructor	50.00
17	Mr.R.Dasaratha	Attendar	50.00
18	Mr.K.R.Gangadhara	Sr. Driver	50.00
19	Mr.B.Ramana Reddy	Sr. Driver	50.00
20	Mr.M.Chittibabu Naidu	Driver	50.00
21	Mr.E.Purushotham Naidu	Driver	50.00
22	Mr.S.Venugopal Naidu	Attendar	50.00
Total			2,060.00


SENIOR MANAGER
K.S. INSTITUTE OF TECHNOLOGY
BENGALURU-560 109



GROUP SAVINGS LINKED INSURANCE SCHEME

PARTICULARS OF CONTRIBUTION FOR THE MONTH OF NOVEMBER - 2021

1. Name of the Institution : K.S. INSTITUTE OF TECHNOLOGY
Contact Phone No's : 080 - 28435724

2. Master Policy Number GSLI : 522983

3. (i) No. of members as on the first day of previous month : 22

(ii) Exits during the previous month (*)

a) By death : -

b) By retirement / : -

attaining maximum age : -

c) Resignations, Terminations etc. : -

d) Total exits : -

(iii) Total No. of members as on the first day of the current month i.e., (i) - (ii) : 22

No. of Members	Contribution Rs	Total Rs.
05	200/-	1,000/-
01	140/-	140/-
03	90/-	270/-
13	50/-	650/-
4. Total contribution for the month Rs.		<u>2,060/-</u>

PARTICULARS OF ADDITIONS DURING THE MONTH OF NOVEMBER - 2021

Sl. No.	Identity No.	Name	Date of Birth	Date & Mode of Entry
/				

(*) PARTICULARS OF EXITS DURING THE MONTH OF OCTOBER - 2021

Sl. No.	Identity No.	Name	Date of Birth	Date & Mode of EXIT
/				

Place: Bengaluru

Date: 08.12.2021

SIGNATURE OF THE MASTER POLICY HOLDER
K.S. INSTITUTE OF TECHNOLOGY
BENGALURU-560 109 P.T.O

2020-21



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 किया गया
Received with thanks
से - From
towards the following

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 प्राप्त 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 - ११००६६
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
ARN :	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.

3

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	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	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	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	COVID-19	3
5	Dr. P.N. Sudha	Prof		12.10.2020	13.10.2020 TO 19.10.2020	7	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	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	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	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	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
 Dear Sir,
 Kindly
 debit available CLs
 provision

3/11/2020

609

The list of staff who were clear with Covid during the previous month is put up. They (teachers) have all engaged online classes 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 orders & directions,
 27/10/2020

50

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. 40x 21	840	-	-	-	Rs. 300x -	-	-	840	[Signature]
2	B.Ramana Reddy Sr Driver	Rs. 40x 23	920	-	-	-	Rs. 300x -	-	-	920	Ramana
3	M.Chitti Babu Naidu Sr Driver	Rs. 40x 23	920	-	-	-	Rs. 300x -	-	-	920	M.C.B.Naidu
4	E.Purushotham Naidu Sr Driver	Rs. 40x 20	800	-	-	-	Rs. 300x -	-	-	800	E.P.Naidu
5	M.Shantha Kumar Driver	Rs. 40x 22	880	-	-	-	Rs. 300x -	-	-	880	SK
6	G.Thippeswamy Driver	Rs. 40x 21	840	-	-	-	Rs. 300x -	-	-	840	G.S.
7	Anjaneya G Driver	Rs. 40x 23	920	-	-	-	Rs. 300x -	-	-	920	[Signature]
8	D.Chandrashekar Naidu Driver	Rs. 40x 23	920	-	-	-	Rs. 300x -	-	200	1,120	D.C.Naidu
9	VENKATESH Driver	Rs. 40x 23	920	-	-	-	Rs. 300x -	-	-	920	[Signature]
10	MUNNA Driver	Rs. 40x 21	840	-	-	-	Rs. 300x -	-	-	840	[Signature]
11	Shankaralah Driver	Rs. 40x 23	920	-	-	-	Rs. 300x -	-	-	920	[Signature]
12		Rs. 40x					Rs. 300x				
13		Rs. 40x					Rs. 300x				
			9,720				Total Amt		200	9,920	

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

Total B. 10,120

Ramana
Transport Incharge

5/3/21
Transport Chairman

Principal

6



UNITED INDIA INSURANCE COMPANY LIMITED

RECEIPT

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



[Signature]
AUTHORISED SIGNATORY

2019-20

From,
Swathi K
Assistant Professor,
Department of Computer Science and Engineering,
K.S.Institute of Technology, Bengaluru - 560109.

Date: 31-01-2020
Place: Bengaluru

To,
The Principal,
K.S.Institute of Technology, Bengaluru - 560109.

Through,
The Head of the Department,
Department of Computer Science and Engineering,
K.S.Institute of Technology, Bengaluru - 560109.

Respected Sir/Madam,

Subject: Requisition for extension of medical leave (1st Feb 2020 to 30th June 2020).

With respect to above subject, I am writing this letter to ask for extension of medical leave. I am undergoing Fertility Treatment. As my doctor has advised to take bed rest for five months from 1st Feb 2020 to 30th June 2020. I sincerely request your kindness to consider my plea. I thoroughly enjoy working here and look forward to continue my career here.

Thanking You,

Yours Sincerely,

Swathi
31/1/2020

Swathi K

Forwarded to Principal,

Sir,

Since she is working from past 5 yr
3 months & her performance was
very good, please consider her request
(Medical grounds - leave requested) &
Sanction the leave.

So she okd.
for kind approval
he

A.2.2020

K. S. Institute
25.2.2020

SM/Head Department
25.2.2020

On 31/1/2020

Head, CSE



KAMMAVARI SANGHAM (R) - 1952

K. S. INSTITUTE OF TECHNOLOGY

(Affiliated to VTU, Belagavi), Recognized by AICTE, New Delhi

&
Accredited by NAAC



#14, Raghuvanahalli, Kanakapura Main Road, Bengaluru - 560109 Tel : 080 - 28435722/24, Fax : 080- 28435723 Web : www.ksit.edu.in

Certificate of Appreciation

Awarded To

Ms. R.Eshwari

Attender, Electronics & Communication Engineering Department

for completing TEN years of continuous service in this institution as on 2nd March 2019.

This certificate is given in recognition of your continuous contributions as a revered supporting staff and strengthening the
KSIT family.

We value and thank you for your contributions to the development of this institution.

GIVEN ON THIS DAY, 10th AUGUST, 2019,
during the inaugural function of first year B.E. classes.

Principal

Secretary

President



Merchant Payment request accepted and successful.

Please note the Reference ID: 572748365 for future communication.

E-RECIPT FOR
MERCHANT PAYMENT

Reference ID	572748365
Debit Account	912010014093916
Transaction Tag	483 BGMRD0024651000 CONT 211 Aug2018
Frequency Type	One Time
Transaction Date	09/15/2018
Payee Name	EPFO PAYMENT AXIS BANK
Amount	₹ 4,69,647.00
Requested By	KSIT.SRNAIDU
Requested Date	15-09-2018 10:57:18
Transaction Remarks	-
TRRN	4831809002822
CRN	211150918000353
Credit Account	917020053501346

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



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

समूह एवं अचिवर्षिता विभाग
Pension and Group Schemes Unit

R 12353

सूची क्रमांक - District Code

दिनांक - Date

पॉलिसी क्रमांक - Policy No. 501

वर्ष - Term: 17/09/2018

11:05

BANGALORE (6531)

4TH FLOOR,

"JEEVAN PRAKASH" BUILDING,

30 ROAD, 8th

BANGALORE

560027

जय कृष्ण ए. वि. सोसायटी प्रा. लि.

Microsmall and Medium Bus

श्री - From

करके के अनुसार

₹ 2350.00

₹ 2350.00 CHEQUE

No. of Cheque

Policy No. 501 OFI 2-57288

Two Thousand Three Hundred and Fifty only

Two Thousand Three Hundred and Fifty only

M/S K S INSTITUTE OF TECHNOLOGY

NO 16,

HACHUVANSHALI

KANAKAPURA ROAD, BANGALORE

किस प्रकार के दावे के संबंध में भी हमें सूचित करने के लिए

Request of payment (Amount/Claim/Debit)

Subject to condition of policy

5-2057

direction shall only be provided effective

from the date of acceptance of risk

PAYMENT UNDER YOUR POLICY, PLEASE SUBMIT NIFT MANDATE FORM. THIS IS MANDAT

Details of payment as received: In respect of (Name of policyholder)

15939603/09/2018 T I Bank EMPLOYEE 2350.00

दस्तावेज



Merchant Payment request accepted and successful.

Please note the Reference ID: 572747696 for future communication.

E-RECIPT FOR
MERCHANT PAYMENT

Reference ID	572747696
Debit Account	912010014093916
Transaction Tag	MOPSESIK
Frequency Type	One Time
Transaction Date	09/15/2018
Payee Name	ESIC(BILLDESK)
Amount	₹ 59,758.00
Requested By	KSIT.SRNAIDU
Requested Date	15-09-2018 10:49:46
Transaction Remarks	-
Additional Remarks	NAXC6683674946
Credit Account	100012910524

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



UNITED INDIA INSURANCE COMPANY LIMITED

NO. 40, LAKSHMI COMPLEX, K. R. ROAD, FORT BANGALORE
BANGALORE - 560002 KARNATAKA
PH: (80) 26700977 FAX: (80) 26700978 EMAIL:

GROUP PERSONAL ACCIDENT POLICY
POLICY NO.:0730014218P111735519

PERIOD OF INSURANCE
From 16:00 Hrs of 11/12/2018
To Midnight of 10/12/2019

Insured

MS K.S.INSTITUTE OF TECHNOLOGY
NO. 14, RAGHUVANAHALLI, KANAKAPURA ROAD, BANGALORE
560062
BANGALORE RURAL
KARNATAKA

IMPORTANT NOTICE KINDLY UPDATE YOUR AADHAAR NO. AND PAN/FORM 60. PLEASE IGNORE IF ALREADY UPDATED

Agent Name : RAMANNA R
Agent Code : AG10022180
Mobile/Landline Number/Email : 9341231336
: ramanna.kelavathi@gmail.com

LET US JOIN THE FIGHT AGAINST CORRUPTION.
PLEASE TAKE THE PLEDGE AT <https://plegde.gov.in/>

For any Information, Service Requests, Claim intimation and Grievances please write to 073001@uic.co.in

REGD. & HEAD OFFICE: 24, WHITE'S ROAD, CHENNAI - 600014
Website: <http://www.uic.co.in>

Printed By : SRI31286 @ 11/12/2018 3:54:25 PM



UNITED INDIA INSURANCE COMPANY LIMITED

RECEIPT

Issuing Office code Address	073001-100 CHICKPET NO. 40, LAKSHMI COMPLEX, K.R. ROAD, FORT St 0002	Receipt Number	10407300118112337602
		Collection Date	11/12/2018

Received with thanks from K S INSTITUTE OF TECHNOLOGY (Customer ID - 23012121769, Customer UIN/ULIN No. Not Available) a sum of Rs. 16,346.00 Sixteen thousand three hundred forty-six rupees only (as per detail given hereunder)

Sl. No	Policy Number	Policy Type	Endt Ren Clm Decln No	Particulars	Total Amount
1	0730014218P111735519	Group/Personal Accident	0	Final Premium	13,852.00
2	0730014218P111735519	Group/Personal Accident	0	GST	1,247.00
3	0730014218P111735519	Group/Personal Accident	0	GST	1,247.00
				Total (Rounded Off) :	16,346.00
				Stamp Duty :	0.00
				Bank Charges :	0.00
				Total Amount :	16,346.00

Instrument Details							
Sl. No	Payment ID	Mode of Payment	Instrument Number	Instrument Date	Bank Name	Branch Name	Tagged Amount
1	118073001107626114	CHEQUE	159600	11/12/2018	AXIS BANK LTD	J.P. NAGAR, 6TH PHASE	16,346.00

Particulars
GSTIN (UIC) - 29AAACU5552C1ZF

for UNITED INDIA INSURANCE COMPANY LIMITED

Agent Initial

Note

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



GSTIN : 29ABOPB0587E1ZM

TAX INVOICE
CASH / CREDIT

(O) : 26615318
(R) : 26615383
(M) : 9008000500
9663660000

STATE TEXTILES

Raymond | Siyaram's | Linen | Exclusive cotton shirtings
125, 50 Feet Road, Hanumanthnagar, BANGALORE - 560 019

No. **1350**

Date **03/11/2018**

Sri. **K.S.I.T.**

Raghuvanshalli

No.	PARTICULARS	Mtrs.	Rate	AMOUNT	
				Rs.	P.
	Raymond Suits				
		340		39202	
TREASURER <i>Handwritten Signature</i>					
SECRETARY <i>Handwritten Signature</i>					
PAYMENT DETAILS					
	HQ / VR No 1595760123.1118				
	AMOUNT RS 38000/-				
	38000/-			39202	

Note : We are Registered under COMPOSITION SCHEME.
We do not collect GST.

E.&O.E.

TOTAL

Terms & Conditions

- No Guarantee on Fancy Items
- Dry clean only

Party's Signature

Handwritten Signature

For STATE TEXTILES

Handwritten Signature

Handwritten Signature
16/11


Chgr: B. RAMANA REDDY

CASH BILL
SUPREEM TAILORS

Naidu Layout, Kakateeya Nagar, Ittamadu, Bangalore-61

No. **699** Date: **09.11.18**

Name: **K.S.I.T**

Sl. No.	PARTICULARS	Qty.	Rate.	Amount Rs. Ps.
	Dress's Suit Safari Pant Shirt F / H Cloths	 38	750	28.500
			Total	
			Advance	
			Balance	
	No. Credit / No Bargain		TOTAL	28.500
	*Date of Delivery On.....after 6-00 p.m *Produce this bill at the time of delivery *We are not responsible for any Damage / Loss after two Months			Signature

RECEIPT DETAILS

CHQ/VR No: **15957001** **23.11.18**

AMOUNT Rs **28,500/-**

SECRETARY **TREASURER**