



SOMA SUBHADRAMMA RAMANGOUD ARTS AND COMMERCE COLLEGE FOR WOMEN, RAICHUR



6.3.1: effective welfare measures for teaching and non-teaching staff and avenues for career development/progression



TARANATH SHIKSHANA SAMSTHE'S

SOMA SUBHADRAMMA RAMAN GOUD WOMEN'S COLLEGE

Station Road, Raichur - 584101

(Affiliated to Akkamahadevi Women's University, Vijayapura)

Re-Accredited by NAAC with "B" Grade



Website: www.ssrarians.org AISHE CODE : C-8703 Email: ssrgwcr20@gmail.com

Fax: 08532-225770

Principal: Sri. Amaregouda. S., M.A., M.Phil

STAFF WELFARE POLICY

INTRODUCTION

Soma Subhdramma Ramangoud Arts & Commerce college for Women Station Road, Raichur, offers various initial towards the welfare of employees. These welfare measures help the institution to employees motivated toward overall development of the institution. This policy document prepared by considering the various needs and available resources with the institutions for welfare of the fulltime teachers and non-teaching staff of the institution.

PURPOSE

This document is designed to provide guidelines about welfare measures offered by the Soma Subhdramma Ramangoud Arts & Commerce College for Women Station Road, Raichur, for its staff members during employment period at the institution.

SCOPE

This policy document applies to both Teaching and Non-Teaching staff of all the departments of Soma Subhdramma Ramangoud Arts & Commerce College for Women Station Road, Raichur.

OBJECTIVES

- To enhance the staff motivation.
- To provide financial assistance to attend professional development programs.
- To provide opportunity to pursue higher education while continuing service.
- To facilitate innovative ecosystem to carry out research activities.


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S.S.R.G. Women's College,
RAICHUR-584 101.


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WELFARE MESAURES FOR STAFF

1. **Employee Provident Fund (EPF)** -Provident Fund will be paid as per Employee Provident Fund Act 1952 to all Regular full-time staff members.
2. **ESI:** As per the state Government norms of management is providing ESI facility to all its staff members.
3. **Gratuity:** Gratuity facility to all the management staffs members.
4. **Advance Salary:** The Advance Salary facility is available to meet urgent medical expenses for self & dependent family members/marriage/education of children etc. This amount will be recovered from the employee's monthly salary without any additional cost.
4. **Bonus to Non-Teaching Staff:** Yearly bonus scheme is available for the non-teaching staff members of the college.
5. **Concession:** Concession in fees to children of employecc.
6. **Canteen facility :** Canteen facility with concessional rates is provided to staff members of college.
7. **Casual Leave/ Earned Leave/OOD facility :** Staff members are given CL, EL and OOD facility for the personal and professional purposes.
8. **Financial Assistance:** Financial Assistance to attend seminar/conference/workshop. The fulltime staff members are provided with financial assistance to present their research finding during seminar/conferences and workshops.


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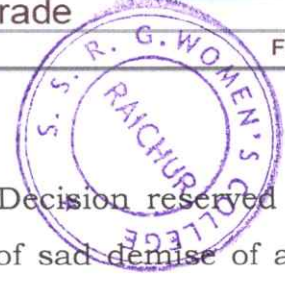
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9. Compensatory appointment (vary case to case): Decision reserved by management and Government of Karnataka), In case of sad demise of any staff member before the age of retirement.

10. Human Resource: For timely completion of sponsored/extramural research project management provides the support staff for any kind of clerical and laboratory work.

11. Academic Journals: The Institute is subscribed many academic journals and it was utilizing effectively by Staff and Students.

12. Reimbursement of Books Bill – Purchase by Teachers: The Institute helps to teachers by Reimbursement the bills of books which is purchase by teachers for academic purpose.

13. Promotion from Assistant to Associate: The institute helps teachers by giving timely promotion from Assistant to Associate Professor.

14. Incremental Benefits time to time: The institute provides time to time Incremental benefit for teaching and non teaching staff members.

15. Sustenance & Retention offer by the management (No Terminations) for Teaching and Non-teaching Staff members.

16. Continuation of Service for teaching and non teaching staff members.

17. OD Facility for attending Professional development programmes (Financial Provision for Seminar, Workshop etc).

18. Implementations of Suggestions of Staff Need base. The institute accepts the suggestions of staff members and implement the suggestions of staff.

19. Maternity & Paternity leave for management Staff. The institute provides the Maternity & Paternity leave facility for management Staff.

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

Name of Establishment	S.S.R.G.ARTS - COMMERCE COLLEGE FOR WOMEN		
Establishment Id	GBRCH0008175000	LIN	1108894468
Wage Month	DEC-2023	Return Month	JAN-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-JAN-2024	Uploaded Date Time	06-JAN-2024 11:07
Exemption Status	Unexempted	TRRN Number	
Remarks	00	ECR Id	99445095
Total Members	32		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	30,236	Total EPS Contribution Remitted	20,984
Total EPF-EPS Contribution Remitted	9,218	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		


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Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100148058753	AJAYAKUMAR G	AJAYAKUMAR G	5,500	5,500	5,500	5,500	660	458	201	0	0	-	-	-	N.A.
2	101593380549	ANANAD KULKARNI	ANANDA VENKATRAO KULKARNI	5,600	5,600	5,600	5,600	672	466	205	0	0	-	-	-	N.A.
3	101330203562	ANNAPURNA B APRAL	ANNAPURNA B APRAL	10,000	10,000	10,000	10,000	1,200	833	366	0	0	-	-	-	N.A.
4	100144733177	EARAMMA J	ERAMMA J	15,300	15,000	15,000	15,000	1,800	1,250	549	0	0	-	-	-	N.A.
5	101500764418	GIRIYAPPA	GIRIYAPPA	10,000	10,000	10,000	10,000	1,200	833	366	0	0	-	-	-	N.A.
6	100155674708	GOURI PALLAKKI	GOURI PALLAKKI	15,550	15,000	15,000	15,000	1,800	1,249	549	0	0	-	-	-	N.A.
7	101910132856	Mr. HANUMANTHU	HANUMANTHU	3,700	3,700	3,700	3,700	444	308	135	0	0	-	-	-	N.A.
8	101760862752	IMRAN PASHA	IMRAN PASHA	4,300	4,300	4,300	4,300	516	358	157	0	0	-	-	-	N.A.
9	101204593367	LALITHA	LALITHA	4,425	4,425	4,425	4,425	531	369	162	0	0	-	-	-	N.A.
10	101869437089	Mrs. LEMEKA RANI	LEMEKA RANI	10,000	10,000	10,000	10,000	1,200	833	366	0	0	-	-	-	N.A.
11	100638682573	Ms. M LAKSHMI	M LAKSHMI	3,100	3,100	3,100	3,100	372	258	113	0	0	-	-	-	N.A.
12	101858341152	MAHESH	MAHESH	10,000	10,000	10,000	10,000	1,200	833	366	0	0	-	-	-	N.A.
13	100838067069	M MAHESHWARI YADAVA	MAHESHWARI YADAV M	10,900	10,900	10,900	10,900	1,308	908	399	0	0	-	-	-	N.A.
14	100220085249	MANJULA HIREMATH	MANJULA HIREMATH	7,750	7,750	7,750	7,750	930	646	284	0	0	-	-	-	N.A.
15	102027065900	Mr. MANOJ	MANOJ	4,312	4,312	4,312	4,312	517	359	157	0	0	-	-	-	N.A.
16	100834420774	MOHAMMED ILIYAS	MOHAMMED ILIYAS	10,900	10,900	10,900	10,900	1,308	908	399	0	0	-	-	-	N.A.
17	101754143631	MUNIYAMMA N	MUNIYAMMA	3,400	3,400	3,400	3,400	408	283	124	0	0	-	-	-	N.A.
18	100904861636	NARASAMMA	NARASAMMA	6,100	6,100	6,100	6,100	732	508	223	0	0	-	-	-	N.A.
19	101842937462	NAZIYA SULTAN	NAZIYA SULTANA	10,750	10,750	10,750	10,750	1,290	895	393	0	0	-	-	-	N.A.
20	101966522824	Ms. RAGHAMMA	RAGHAMMA	6,880	6,880	6,880	6,880	826	573	252	0	0	-	-	-	N.A.
21	101486494274	Ms. RAJANI	RAJANI	6,880	6,880	6,880	6,880	825	573	252	0	0	-	-	-	N.A.

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Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100297089352	DR RAJESHWARI	RAJESHWARI	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
23	100799568232	RAVANAMMA	RAVANAMMA	4,550	4,550	4,550	4,550	546	379	166	0	0	-	-	-	N.A.
24	100311531765	Mr. RAVINDERASWAMY	RAVINDERASWAMY	3,650	3,650	3,650	3,650	438	304	133	0	0	-	-	-	N.A.
25	100329004649	Ms. SALMA BANU	SALMA BANU	15,550	15,000	15,000	15,000	1,800	1,249	549	0	0	-	-	-	N.A.
26	101333955325	SHIVALEELA	SHIVALEELA	9,000	9,000	9,000	9,000	1,080	749	329	0	0	-	-	-	N.A.
27	101950901552	Mr. THAYANNA	THAYANNA	5,000	5,000	5,000	5,000	600	416	183	0	0	-	-	-	N.A.
28	100392396416	TRIVENI	TRIVENI	15,550	15,000	15,000	15,000	1,800	1,249	549	0	0	-	-	-	N.A.
29	101984689407	Mrs. UMADEVI	UMADEVI	5,000	5,000	5,000	5,000	600	416	183	0	0	-	-	-	N.A.
30	100401633723	VEERESH	VEERESH	6,175	6,175	6,175	6,175	741	514	226	0	0	-	-	-	N.A.
31	100402420776	VENKATESH D	VENKATESH	15,550	15,000	15,000	15,000	1,800	1,249	549	0	0	-	-	-	N.A.
32	101333955318	VIDYASHREE	VIDYASHREE	9,100	9,100	9,100	9,100	1,092	758	333	0	0	-	-	-	N.A.


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Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY 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
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded


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Search

UAN: Member ID: GB RCH 0008175 000 0000000

Name: Email Id:

Joining Date Between: From Date: And: Till Date:

58 Years Completed Between: From Date: And: Till Date:

KYC,e-Nomination available KYC,e-Nomination Not available

Operator Type:

AADHAAR: PAN Bank eNomination

Search

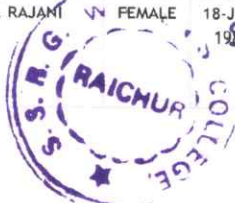
Active Member Details

Export To 

(/epfo/estbReports/activeMembersCsv?)

memberId=&uan=&name=&emailId=&fromDate=&toDate=&yearsFromDate=&yearsToDate=&is/!IKycPresent=&option=&isAadhaar=A&isPan=N&isBank=N&isEnomination=N&_HDIV_STATE_=25-65-B81D82ADB0AEEBF72E5ADA44DB16070)

	UAN	Member ID	Name	Gender	DoB	DoJ	Father's / Husband's Name	Relation	Marital Status	Mobile	Email ID	AADHAAR	PAN
1	1020270 65900	GBRCH0008175 0000010114	Mr. MANOJ	MALE	03-JUL-2004	01-DEC-2023	VENKATACHAL A	FATH ER	UN-MARRIED	7892261 899	manumanoj01430@gmail.com	XXXX XXXX 7676	NOT AVAILABLE
2	1006386 82573	GBRCH0008175 0000010113	Ms. M LAKSHMI	FEMALE	01-JUN-1979	11-AUG-2023	M SAMBOJI	FATH ER	MARRIED	7204274 988	NOT AVAILABLE	XXXX XXXX 8530	NOT AVAILABLE
3	1019846 89407	GBRCH0008175 0000010112	Mrs. UMADEVI	FEMALE	05-FEB-1992	01-AUG-2023	NAGARAJ	HUSB AND	MARRIED	8951773 895	NOT AVAILABLE	XXXX XXXX 6559	NOT AVAILABLE
4	1019829 50806	GBRCH0008175 0000010111	Mr. VISHWENDRAN ATH THAKUR	MALE	01-NOV-1989	01-AUG-2023	NAGALADINNI SRINIVAS	FATH ER	MARRIED	7795672 851	vishuthakur92@gmail.com	XXXX XXXX 0185	XXAPT384
5	1019665 22824	GBRCH0008175 0000010110	Mrs. RAGHAMMA	FEMALE	09-JAN-1973	01-JUN-2023	SATYANARAYAN RAO	FATH ER	WIDOWER	6361783 594	NOT AVAILABLE	XXXX XXXX 2229	NOT AVAILABLE
6	1003290 04649	GBRCH0008175 0000010109	Ms. SALMA BANU	FEMALE	25-JUL-1971	01-JUN-2023	LATE MOHAMMED FAZLUR RAHMAN	FATH ER	MARRIED	9480653 104	sb5004823@gmail.com	XXXX XXXX 7994	XXMPB736
7	1019509 01552	GBRCH0008175 0000010108	Mr. THAYANNA	MALE	03-JUN-1975	25-MAR-2023	NARASANNA	FATH ER	MARRIED	9740722 727	NOT AVAILABLE	XXXX XXXX 9929	XXOPT697
8	1019274 16163	GBRCH0008175 0000010107	Ms. MOTABAI	FEMALE	10-DEC-1996	15-MAR-2023	SHANKAR	FATH ER	UN-MARRIED	8971587 374	rathodmota6@gmail.com	XXXX XXXX 4726	NOT AVAILABLE
9	1019101 32856	GBRCH0008175 0000010105	Mr. HANUMANTHU	MALE	01-JUN-1980	21-DEC-2022	THAYAPPA J	FATH ER	MARRIED	7411381 945	NOT AVAILABLE	XXXX XXXX 5742	NOT AVAILABLE
10	1014864 94274	GBRCH0008175 0000010106	Ms. RAJANI	FEMALE	18-JUL-1986	09-DEC-2022	HANAMANTARA	FATH ER	MARRIED	9902595 853	hhranjani@gmail.com	XXXX XXXX 9267	XXTPR767



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11	1017675 14670	GBRCH0008175 0000010104	Mr. BHARAT KUMAR K	MALE	29- JAN- 1993	16- NOV- 2022	BHARAT KUMAR K	FATH ER	UN- MARRI ED	7975185 689	kumarkbharat h205@gmail.c om	XXXX XXXX 2048	XXCPK878
12	1018694 37089	GBRCH0008175 0000010103	Mrs. LEMEKA RANI	FEMALE	15-MAY- 1993	18-SEP- 2022	LOUIS SAMUEL	FATH ER	UN- MARRI ED	9845391 993	lemekarani@g mail.com	XXXX XXXX 0962	NOT AVAILABLE
13	1018583 41152	GBRCH0008175 0000010101	Mr. MAHESH	MALE	01- JAN- 1995	14-JUL- 2022	SRINIVAS	FATH ER	MARRI ED	9591218 610	NOT AVAILABLE	XXXX XXXX 3305	NOT AVAILABLE
14	1018429 37462	GBRCH0008175 0000010099	Ms. NAZIYA SULTANA	FEMALE	29- NOV- 1996	01-JUL- 2022	SYED GOUSE PASHA	FATH ER	UN- MARRI ED	7483617 528	naziya.gp@gm ail.com	XXXX XXXX 6760	NOT AVAILABLE
15	1013302 03562	GBRCH0008175 0000010100	Mrs. ANNAPURNA B APRAL	FEMALE	19- OCT- 1981	22- JUN- 2022	BASAVARAJ APRAL	HUSB AND	MARRI ED	9743304 471	NOT AVAILABLE	XXXX XXXX 7638	NOT AVAILABLE
16	1003115 31765	GBRCH0008175 0000010102	Mr. RAVINDERASW AMY	MALE	15- JAN- 1974	16- JUN- 2022	KOTTRA BASAYYA SWAMY	FATH ER	MARRI ED	9448233 647	NOT AVAILABLE	XXXX XXXX 1599	NOT AVAILABLE
17	1012428 32027	GBRCH0008175 0000010098	V RAVI KIRAN H	MALE	18- NOV- 1979	01- JUN- 2022	H PRAKASH RAO	FATH ER	MARRI ED	8892620 777	vrkharigal@gm ail.com	XXXX XXXX 1811	XXHPH242
18	1017671 90044	GBRCH0008175 0000010097	Ms. RAJESHWARI	FEMALE	12- MAR- 1992	01- DEC- 2021	K BASAVARAJA	FATH ER	UN- MARRI ED	9886857 742	NOT AVAILABLE	XXXX XXXX 8979	NOT AVAILABLE
19	1017608 62752	GBRCH0008175 0000010096	Mr. IMRAN PASHA	MALE	12- DEC- 1994	25- NOV- 2021	H R RASHEED	FATH ER	UN- MARRI ED	8073321 475	IPASHA015@G MAIL.COM	XXXX XXXX 5780	XXTPP524
20	1017541 43631	GBRCH0008175 0000010095	Mrs. MUNIYAMMA	FEMALE	18- AUG- 1991	10- NOV- 2021	R NAGARAJ	HUSB AND	MARRI ED	8123326 424	NOT AVAILABLE	XXXX XXXX 2079	XXBPM073
21	1004016 33723	GBRCH0008175 0000010091	Mr. VEERESH	MALE	26- JAN- 1988	02- NOV- 2020	BHEEMSEN	FATH ER	MARRI ED	7349091 727	NOT AVAILABLE	XXXX XXXX 2939	NOT AVAILABLE
22	1015933 80549	GBRCH0008175 0000010090	Mr. ANANDA VENKATRAO KULKARNI	MALE	16- MAR- 1986	08-JUL- 2020	VENKATARAO KULKARNI	FATH ER	MARRI ED	8971289 525	avk.kmt@gmai l.com	XXXX XXXX 5270	XXTPK947
23	1001480 58753	GBRCH0008175 0000010088	Mr. AJAYAKUMAR G	MALE	10- JUN- 1987	01-FEB- 2020	SHIVAMURTI	FATH ER	MARRI ED	8762671 495	NOT AVAILABLE	XXXX XXXX 8101	NOT AVAILABLE
24	1015007 64418	GBRCH0008175 0000010085	Mr. GIRIYAPPA	MALE	01- JUN- 1984	20-JUL- 2019	DURAGAPPA	FATH ER	UN- MARRI ED	9741609 655	NOT AVAILABLE	XXXX XXXX 4858	XXYPG134
25	1008568 09890	GBRCH0008175 0000010084	Mr. TARA HIREMATH	FEMALE	15- AUG- 1990	01-JUL- 2019	SHARANAYYA SWAMY	HUSB AND	NOT AVAILA BLE	8867643 447	NOT AVAILABLE	XXXX XXXX 9672	NOT AVAILABLE
26	1014116 59601	GBRCH0008175 0000010083	Mrs. HULIGAMMA ROOPA	FEMALE	26- JUN- 1985	21- JAN- 2019	DRAMARAJA	HUSB AND	MARRI ED	8792158 630	NOT AVAILABLE	XXXX XXXX 3469	NOT AVAILABLE
27	1004249 97739	GBRCH0008175 0000010082	Mr. SWAMI	MALE	01- JUN- 1988	28-SEP- 2018	ANJINEYYA	FATH ER	UN- MARRI ED	7026443 884	pswaminayak @gmail.com	XXXX XXXX 2450	XXXXP310:
28	1013339 55318	GBRCH0008175 0000010079	Mrs. VIDYASHREE	FEMALE	11-SEP- 1990	20-JUL- 2018	BASAVARAJ	HUSB AND	MARRI ED	9743945 898	NOT AVAILABLE	XXXX XXXX 7456	NOT AVAILABLE
29	1013339 55325	GBRCH0008175 0000010080	Mrs. SHIVALEELA	FEMALE	01- JAN- 1989	20- JUN- 2018	SHIVARAJ	HUSB AND	MARRI ED	9886996 352	NOT AVAILABLE	XXXX XXXX 1338	NOT AVAILABLE
30	1008829 40257	GBRCH0008175 0000010078	Mr. SUPRIYA SINGH MALI PATIL	FEMALE	05- APR- 1983	20- JUN- 2018	ABHAY SINGH MALI PATIL	HUSB AND	MARRI ED	9945134 708	SUPRIYA22256 @GMAIL.COM	XXXX XXXX 1505	NOT AVAILABLE
31	1009048 61636	GBRCH0008175 0000010077	Mr. NARASIMHA	FEMALE	04-SEP- 1971	01- MAR- 2018	SHIVARAJ	FATH ER	NOT AVAILA BLE	9743870 758	NOT AVAILABLE	XXXX XXXX 8711	NOT AVAILABLE



Co-ordinator

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32	1012570 64108	GBRCH0008175 0000010076	Mr. KIRAN KUMAR	MALE	19-JUL- 1988	01-FEB- 2018	LATE T AMARESH	FATH ER	UN- MARRI ED	8088980 031	kirankumarkk0 056@gmail.co m	XXXX XXXX 3999	XXGPK388
33	1012045 93367	GBRCH0008175 0000010074	Mrs. LALITHA	FEMALE	15- AUG- 1984	01- AUG- 2017	NARASIMHALU	HUSB AND	MARRI ED	7204411 938	NOT AVAILABLE	XXXX XXXX 2148	NOT AVAILABLE
34	1012045 93351	GBRCH0008175 0000010073	Mr. SHRIDHAR	MALE	01- JAN- 1999	01- AUG- 2017	NARASAPPA	FATH ER	UN- MARRI ED	7349560 933	srinivaskalyan kar8@gmail.co m	XXXX XXXX 8915	NOT AVAILABLE
35	1011581 75433	GBRCH0008175 0000010068	Mrs. B RAGINI	FEMALE	01- JUN- 1976	01-JUL- 2017	SURESH	HUSB AND	MARRI ED	9880314 609	NOT AVAILABLE	XXXX XXXX 6424	NOT AVAILABLE
36	1011581 76857	GBRCH0008175 0000010070	Mr. JAYAPAL	MALE	01- JUN- 1986	27- JUN- 2017	LUKAPPA	FATH ER	MARRI ED	9110247 234	jaipalluke7@g mail.com	XXXX XXXX 2887	NOT AVAILABLE
37	1011581 75422	GBRCH0008175 0000010067	Mrs. SUVARANA MASHYAL	FEMALE	03-MAY- 1986	10- JUN- 2017	RAMESH MASHYAL	HUSB AND	MARRI ED	9036102 971	NOT AVAILABLE	XXXX XXXX 4206	NOT AVAILABLE
38	1009326 54004	GBRCH0008175 0000000063	ZUHRA JABEEN	FEMALE	01- JUN- 1976	18-JUL- 2016	ABDUL BARI	FATH ER	UN- MARRI ED	9916334 679	NOT AVAILABLE	XXXX XXXX 0998	NOT AVAILABLE
39	1008380 67069	GBRCH0008175 0000000060	Ms. MAHESHWARI YADAV M	FEMALE	30-MAY- 1990	27-JUL- 2015	SURENDRA YADAV M	FATH ER	NOT AVAILA BLE	8867859 594	mayayaduvans hi999@gmail.c om	XXXX XXXX 0895	NOT AVAILABLE
40	1008344 20774	GBRCH0008175 0000000059	Mr. MOHAMMED ILYAS	MALE	26- AUG- 1986	01-JUL- 2015	ABDUL HAFEEZ	FATH ER	MARRI ED	9986671 009	NOT AVAILABLE	XXXX XXXX 1075	NOT AVAILABLE
41	1007995 68232	GBRCH0008175 0000000058	Ms. RAVANAMMA	FEMALE	01- JAN- 1971	01-FEB- 2015	E NAGARAJ	FATH ER	NOT AVAILA BLE	8296873 974	NOT AVAILABLE	XXXX XXXX 4360	NOT AVAILABLE
42	1008190 49189	GBRCH0008175 0000000055	Mr. HANUMANTHU	MALE	01- JUN- 1982	17-JUL- 2014	RAMOJI	FATH ER	MARRI ED	9845037 265	NOT AVAILABLE	XXXX XXXX 7047	XXEPH033
43	1008162 21998	GBRCH0008175 0000000054	Mr. MAMTAZ BEGUM	MALE	06- OCT- 1974	19- JUN- 2014	KHAJAHUSAIN	FATH ER	NOT AVAILA BLE	NOT AVAILAB LE	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
44	1003288 13277	GBRCH0008175 0000000050	Ms. SALEEMUNNISA BEGUM	FEMALE	25- OCT- 1968	01-JUL- 2013	ABDUL RAHIM ANSARI	FATH ER	NOT AVAILA BLE	9449939 344	2288hussain@g mail.com	NOT AVAILABLE	NOT AVAILABLE
45	1002970 89352	GBRCH0008175 0000000048	Mrs. RAJESHWARI	FEMALE	05- NOV- 1981	01-JUL- 2013	VEERABHADRA YYA	HUSB AND	MARRI ED	9008894 869	eshwari4veera @gmail.com	XXXX XXXX 4289	XXEPR197
46	1003923 96416	GBRCH0008175 0000000044	Ms. TRIVENI	FEMALE	23- JAN- 1980	02-JUL- 2012	YARRAPPA	FATH ER	UN- MARRI ED	9972805 353	earamma.juko or@gmail.com	XXXX XXXX 2130	NOT AVAILABLE
47	1001447 33177	GBRCH0008175 0000000034	Mrs. ERAMMA J	FEMALE	29- NOV- 1975	09-SEP- 2010	MALLESH	FATH ER	MARRI ED	9972266 078	earamma.juko or@gmail.com	XXXX XXXX 8576	NOT AVAILABLE
48	1002200 85249	GBRCH0008175 0000000026	Ms. MANJULA HIREMATH	FEMALE	22-SEP- 1980	22-SEP- 2008	SIDDARAMAYYA HIREMATH	FATH ER	MARRI ED	9945608 346	MANJULA.SIDD ARAM@GMAIL. COM	XXXX XXXX 9522	XXWPH14;
49	1004024 20776	GBRCH0008175 0000000025	Mr. VENKATESH	MALE	01- JUN- 1980	15-SEP- 2008	KUPPNA	FATH ER	MARRI ED	9164945 949	venki.doddam ani@gmail.co m	XXXX XXXX 6881	NOT AVAILABLE
50	1001556 74708	GBRCH0008175 0000000021	Ms. GOURI PALLAKKI	FEMALE	17- APR- 1981	10-JUL- 2008	RAJESH PALLAKKI	HUSB AND	NOT AVAILA BLE	9742992 899	gouripallakki@ gmail.com	XXXX XXXX 2645	XXLPP906;



S.S.R.G. Women's College
RAICHUR-584 101.

PRINCIPAL
S.S.R.G. Womens College, RAICHUR



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

समूह एवं अधिवर्षिता विभाग
Pension and Group Schemes Unit

R 50706131



मंडल क्रमांक - Division Code

तिथि - Date

066/G507

रसीद क्रमांक - Receipt No.

03/07/2020

समय - Time

1597

13:01:11

Raichur Division - P&GS Unit

BR.CODE G507, I FLOOR

JEEVAN PRAKASH

STATION ROAD

RAICHUR

584101

निम्न लिखित के लिए सधन्यावाद प्राप्त

Received with thanks Rs.

DEPOSIT MEMORANDUM

से - From

towards the following

239816.00

CHEQUE

No of Insts

1

SSRG COLLEGE, RAICHUR

Policy No :- NGGCA -- 507001286

Being the amount held in Deposit for the above Policy

(Two Lakh Thirty Nine Thousand Eight Hundred Sixteen Only)

SSRG COLLEGE, RAICHUR

SSRG COLLEGE, RAICHUR

SOMA SUBHADRAMMA

RAMAN GOUD WOMEN'S COLLEGE, ..STATION ROAD RAICHUR

KARNATAKA

584101

चेकद्वारा भुगतान होने पर इसकी बीमा सुरक्षा प्रोटेक्शन (Insurance Protection shall only be provided effective

Receipt of payment made by cheque is issued

subject to realisation of cheque

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)

38651120/06/2020SYNDICATE BANK RCR

239816.00

IQAC Co-ordinator

S.S.R.G. Women's College,
RAICHUR-584 101.

PRINCIPAL

S.S.R.G. Women's College, RAICHUR.

हस्ताक्षर - Signature

HITECH COMPRINT PVT. LTD. PH. 25740022 / 66

Sl. No	Name	Subject	Designation	Date of Birth	Date of Joining	Basic Pay	Monthly Deduction	Total	
							4.80%		
TEACHING STAFF:									
1	Virupakshayya	Soci Work	Full time Lect.	01-06-1983	01-08-2007	9250	444	5328	
2	Gouri	English	Full time Lect.	17-04-1981	11-07-2008	9250	444	5328	
3	Venkatesh. D.	Soci.Work	Full time Lect.	01-06-1980	15-09-2008	9250	444	5328	
4	Saleemunnisa Begum	Economics	Full time Lect.	25/10/1968	01/06/2004	10300	494.4	494.4	1 Months
5	Earamma J	Com.	Full time Lect.	29-11-1975	10-07-2009	9000	432	5184	
6	Triveni	Pol.Sc.	Full time Lect.	23-01-1980	01-08-2007	9250	444	5328	
7	Dr.Rajeshwari	Kannada	Full time Lect.	05-11-1981	01-07-2013	7200	345.6	4147.2	
8	Nagaveni	PCI	Full time PD	05-06-1982	01-08-2011	5000	240	2880	
9	Mohammed Iliyas	Comp Sc.	Full time Lect.	26-08-1986	01-07-2015	6000	288	3456	
10	Maheshwari	Soci.	Full time Lect.	30-05-1990	01-07-2016	6000	288	3456	
11	Bhagyavathi	Pol.Sc.	Full time Lect.	01-06-1988	15-06-2017	6000	288	3456	
12	Dr.Zuhra Jabeen	Urdu	Full time Lect.	01-06-1976	15-06-2017	6000	288	3456	
13	Geetamma K	Eco.	Full time Lect.	08-10-1983	15-06-2017	6000	288	3456	
14	Kanti S.	Hindi	Full time Lect.	01-07-1972	15-06-2017	6000	288	3456	
15	Nagaratna	Economics	Full time Lect.	05/05/1990	01-06-2017	6000	288	3168	11 Months
16	Jayapual	English	Full time Lect.	01/06/1986	01-06-2017	6000	288	3168	11 Months
17	Suvarna	History	Full time Lect.	03/05/1986	10-06-2017	6000	288	3168	11 Months
18	B Ragini	Kannada	Full time Lect.	01/06/1975	01-07-2017	6000	288	2880	10 Months
NON-TEACHING STAFF:									
1	Manjula Hiremath		Accountant	22-09-1980	22-09-2008	5450	261.6	3139.2	
2	Hanumanthu		CCO	01-06-1982	17-07-2014	4500	216	2592	
3	Kiran Kumar		CCT	19/07/1988	01-02-2018	5000	240	960	2 Months
4	Nagaraj		Attender	11-06-1984	01-06-2008	3400	163.2	1958.4	
5	Veenugopal		Attender	17/07/1985	01-08-2002	3950	189.6	379.2	2 Months
6	Mahadevappa		Attender	15-08-1989	21-10-2010	3300	158.4	1900.8	
8	Savaramma		Sweeper	18-04-1959	01-08-2004	3550	170.4	2044.8	
9	Narasamma		Security Guard	06/09/1971	01/08/2006	3300	158.4	474	3 Months
10	Mamtaz Begum		Sweeper	12-06-1970	19-06-2014	2000	96	288	3 Months
11	Srinivas		Night-Watchman	06-04-1972	01-04-2006	3250	156	1872	
13	Sushma		Security Guard	15/08/1983	01/11/2014	3000	144	288	2 Months
14	Ravanamma		Sweeper	01-01-1970	01-02-2015	2000	96	1152	
15	Laxmi		Attender	10/06/1994	01-08-2017	2500	120	1200	10 Months
16	Sridhar		Attender	01/01/1999	01-08-2017	2500	120	1200	10 Months
17	Mohammed Sadiq		Attender	04/07/1984	01-12-2017	3500	168	1008	6 Months
18	Lalithamma		Sweeper	15/08/1984	01-08-2017	2000	96	960	10 Months
						181700	8722	88554	



[Signature]
IQAC Co-ordinator
 S.S.R.G. Women's College,
 RAICHUR-584 101.

[Signature]
PRINCIPAL
 S.S.R.G. Women's College, RAICHUR,
 Raichur

Date:

Taranath Shikshana Samsthe's

SOMA SUBHADRAMMA RAMAN GOUD WOMEN'S COLLEGE, RAICHUR

Salary Details of Employees for the Purpose of Gratuity Calculation June -2018 To May 2019

Sl.	Name S/s.	Subject	Designation	Date of Birth	Date of Joining	Basic	Monthly	Total		
						Pay	Deduction			
TEACHING STAFF:							480			
1	Virupakshayya	Soci Work	Full time Lect.	01-06-1983	01-08-2007	9600	460.8	5529.6		
2	Gouri	English	Full time Lect.	17-04-1981	11-07-2008	9600	460.8	5529.6		
3	Venkatesh D	Soci Work	Full time Lect.	01-06-1980	15-09-2008	9600	460.8	5529.6		
4	Earamma J	Com.	Full time Lect.	29-11-1975	10-07-2009	9350	448.8	5385.6		
5	Triveni	Pol.Sc.	Full time Lect.	23-01-1980	01-08-2007	9600	460.8	5529.6		
6	Dr Rajeshwari	Kannada	Full time Lect.	05-11-1981	01-07-2013	7200	345.6	4147.2		
7	Nagaveni	PCI	Full time PD	05-06-1982	01-08-2011	5000	240	480		2 Months
8	Swami	PCI	Full time PD		28/09/2018	5000	240	1680		7 Months
9	Mohammed Ilyas	Comp.Sc.	Full time Lect.	26-08-1986	01-07-2015	6000	288	3456		
10	Maheshwari	Soci.	Full time Lect.	30-05-1990	01-07-2016	6000	288	3456		
11	Bhagyavathi	Pol.Sc.	Full time Lect.	01-06-1988	15-06-2017	6000	288	3456		
12	Dr.Zuhra Jabeen	Urdu	Full time Lect.	01-06-1976	15-06-2017	6000	288	3456		
13	Kanti.S.	Hindi	Full time Lect.	01-07-1972	15-06-2017	6000	288	576		2 Months
14	Jayapual	English	Full time Lect.	01/06/1986	01-06-2017	6000	288	3360		
15	Dr.Shankaranand G	Economics	Full time Lect.	01/06/1987	11/06/2018	6000	288	3360		
16	Shivalila	Kannada	Full time Lect.	01/01/1989	20/06/2018	6000	288	3274		
17	Dr.Supriya Singh	Hindi	Full time Lect.	05/04/1983	20/06/2018	6000	288	3274		
18	Vidyashree	Economics	Full time Lect.	11/09/1990	20/07/2018	6000	288	2986		11 Months
NON-TEACHING STAFF:										
1	Manjula Hiremath		Accountant	22-09-1980	22-09-2008	5575	267.6	3211.2		
2	Hanumanthu		CCO	01-06-1982	17-07-2014	4500	216	2592		
3	Kiran Kumar		CCT	19/07/1988	01-02-2018	5000	240	960		4 Months
4	Nagaraj		Attender	11-06-1984	01-06-2008	3400	163.2	1958.4		
5	Veenugopal		Attender	17/07/1985	01-08-2002	Resigned				
6	Mahadevappa		Attender	15-08-1989	21-10-2010	3300	158.4	1900.8		
7	Savaramma		Sweeper	18-04-1959	01-08-2004	3550	170.4	2044.8		
8	Narasamma		Security Guard	06/09/1971	01-04-2006	3300	158.4	1900.8		
9	Ravanamma		Sweeper	01-01-1970	01-02-2015	2000	96	1152		
10	Sridhar		Attender	01/01/1999	01-08-2017	2500	120	1440		
11	Mohammed Sadiq		Attender	04/07/1984	01-12-2017	3500	168	2016		
12	Lalithamma		Sweeper	15/08/1984	01-08-2017	2000	96	1152		
13	Huligamma		Attender	26/06/1985	21/01/2019	2500	120	480		3 Months
						166075	7972	85273.2		



[Signature]
 IQAC Co-ordinator
 S.S.R.G. Women's College,
 RAICHUR-584 101.

[Signature]
 Sd/-
 PRINCIPAL
 S.S.R.G. Women's College, RAICHUR.

Linmath Shikshana Samsthe's

MA SURESHRAMMA RAMAN GOUD WOMEN'S COLLEGE RAICHUR

Salary Details of Employees, for the Purpose of Gratuity Calculation June -2019 To May 2020

Sl. No.	Name	Subject	Designation	Date of Birth	Date of Joining	Basic Pay	Monthly Deduction		
							4.80%		
TEACHING STAFF:									
1	Venupal Chetty	Soc. Work	Full time Lect.	01-06-1983	01-08-2007	9950	477.6	5731.2	
2	Govth	English	Full time Lect.	17-04-1981	11-07-2008	9950	477.6		
3	Venkatesh D	Soc. Work	Full time Lect.	01-06-1980	15-09-2008	9950	477.6	5731.2	
4	Lalithamma J	Com.	Full time Lect.	29-11-1975	10-07-2009	9700	465.6	5587.2	
5	Triveni	Pol. Sc.	Full time Lect.	23-01-1980	01-08-2007	9950	477.6	5731.2	
6	Dr Rajeshwari	Kannada	Full time Lect.	05-11-1981	01-07-2013	7200	345.6	4147.2	
7	Mohammed Ilyas	Comp Sc.	Full time Lect.	26-08-1986	01-07-2015	6000	288	3456	
8	Maheshwari	Soci.	Full time Lect.	30-05-1990	01-07-2016	6000	288	3456	
9	Bhagyavathi	Pol. Sc.	Full time Lect.	01-06-1988	15-06-2017	6000	288	288	1Month
10	Dr Zuhra Jabeen	Urdu	Full time Lect.	01-06-1976	15-06-2017	6000	288	3456	
11	Dr Shankaranand G	Economics	Full time Lect.	01/06/1987	11/06/2018	6000	288	3456	
12	Jayapual	English	Full time Lect.	01/06/1986	01-06-2017	6000	288	288	1Month
13	Veeresh Nayak	Phy Dire	Full time PD	01-06-1985	01-08-2011	5000	240	2880	
14	Shivaranjini	Economics	Full time Lect.	04/12/1992	01/07/2017	6000	288	1335	
15	Giriyappa	Kannada	Full time Lect.	01/06/1984	20/07/2019	6000	288	2880	10Months
16	Shivalila	Kannada	Full time Lect.	01/01/1989	20/06/2018	6000	288	3456	
17	Dr. Supriya Singh	Hindi	Full time Lect.	05/04/1983	20/06/2018	6000	288	3456	
NON-TEACHING STAFF:									
1	Manjula Hiremath		Accountant	22-09-1980	22-09-2008	5700	273.6	3283.2	
2	Hanumanthu		CCO	01-06-1982	17-07-2014	4500	216	2592	
3	Kiran Kumar		CCT	19/07/1988	01-02-2018	5000	240	2880	
4	Nagaraj		Attender	11-06-1984	01-06-2008	3400	163.2	1958.4	
5	Veenugopal		Attender	17/07/1985	01-08-2002	Absent			
6	Mahadevappa		Attender	15-08-1989	21-10-2010	3300	158.4	1900.8	
7	Savaramma		Sweeper	18-04-1959	01-08-2004	3550	170.4	2044.8	
8	Narasamma		Security Guard	03/09/1971	01-04-2006	3300	158.4	1900.8	
9	Ravanamma		Sweeper	01-01-1970	01-02-2015	2000	96	1152	
10	Sridhar		Attender	01/01/1999	01-08-2017	2500	120	1440	
11	Mohammed Sadiq		Attender	04/07/1984	01-12-2017	3500	168	2016	
12	Lalithamma		Sweeper	15/08/1984	01-08-2017	2000	96	1152	
13	M. Laxmi		Sweeper	01/06/1979	01/02/2020	2450	117.6	470.4	
14	Ajaya Kumar		Attender	10/06/1987	01/02/2020	3300	158.4	633.6	
15	Huligamma		Attender	26/06/1985	21/01/2019	2500	120	1440	
						168700	8097.6	85930.2	



[Signature]
IQAC Co-ordinator
S.S.R.G. Women's College,
RAICHUR-584 101.

[Signature]
PRINCIPAL
S.S.R.G. Women's College, RAICHUR.
 Principal



LIC

**समूह एवं अधिवर्षिता विभाग
Pension and Group Schemes Unit**

R 50715559

HITECH

**भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA**

मंडल क्रमांक - Division Code 068/G507
तिथि - Date 09/07/2021
रसीद क्रमांक - Receipt No. 1359
समय - Time 15:42:01

Raichur Division - P&GS Unit
BR.CODE G507, I FLOOR
JEEVAN PRAKASH
STATION ROAD
R A I C H U R 584101



DEPOSIT MEMORANDUM

निम्न लिखित के लिए सधन्यावाद प्राप्त
Received with thanks Rs. 67439.00 द्वारा
से - From SSRG COLLEGE, RAICHUR BY CHEQUE No of Insts 1
towards the following Policy No : NGGCA 507001236

Being the amount held in Deposit for the above Policy
(Sixty Seven Thousand Four Hundred Thirty Nine Only)
SSRG COLLEGE, RAICHUR
SSRG COLLEGE, RAICHUR
SOMA SUBHADRAMMA
RAMAN GOUD WOMEN'S COLLEGE, ..STATION ROAD RAICHUR
KARNATAKA 584101

(Insurance Protection shall only be provided effective

from the date of acceptance of risk)

चेकद्वारा धुगतान होने पर जारी की गयी रसीद चेक की रकम मिलने पर वैध होगी।

Receipt of payment made by cheque is issued
subject to realisation of cheque
DETAILS OF CHEQUES RECEIVED (Subject To Realisation)
91953607/07/2021 CANARA BANK RCR 67439.00

**IQAC Co-ordinator
S.S.R.G. Women's College,
RAICHUR-584 101.**

हस्ताक्षर - Signature
**PRINCIPAL
S.S.R.G. Women's College, RAICHUR.**

HITECH COMPRIINT PVT. LTD. PH : 26740022 / 66 Mo: 984402774 01/18

Taranath Shikshana Samsthe's
SOMA SUBHADRAMMA RAMAN GOUD WOMEN'S COLLEGE, RAICHUR.
Salary Details of Employees for the Purpose of Gratuity Calculation June -2020 To May 2021

01C
507001286

Sl No.	Name S/s	Subject	Designation	Date of Birth	Date of Joining	Basic Pay	Jun-20	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	April	May	Total	Months	
TEACHING STAFF:																					
1	Mirupakshayya	Soci. Work	Full time Lect.	01-06-1983	01-08-2007	10300	478	478	494	494	494	494	494	0	0	0	0	0	5912		
2	Gouri	English	Full time Lect.	17-04-1981	11-07-2008	10300	478	494	494	494	494	494	494	494	494	494	494	494	494	5758	
3	Earamma J	Com.	Full time Lect.	29-11-1975	10-07-2009	10050	466	482	482	482	482	482	482	482	482	482	482	482	482	5896	
4	Triveni	Pol. Sc.	Full time Lect.	23-01-1980	01-08-2007	10300	478	478	494	494	494	494	494	494	494	494	494	494	494	5896	
5	Dr Rajeshwari	Kannada	Full time Lect.	05-11-1981	01-07-2013	7200	346	346	346	346	346	346	346	346	346	346	346	346	346	4152	
6	Mohammed Ilyas	Comp. Sc.	Full time Lect.	26-08-1986	01-07-2015	6000	288	288	288	288	288	288	288	288	288	288	288	288	288	3456	
7	Maheshwari	Soci.	Full time Lect.	30-05-1990	01-07-2016	6000	288	288	288	288	288	288	288	288	288	288	288	288	288	3456	
8	Dr Zuhra Jabeen	Urdu	Full time Lect.	01-06-1976	15-06-2017	6000	288	288	288	288	288	288	288	288	288	288	288	288	288	3456	
9	Dr Shankaranand G	Economics	Full time Lect.	01-06-1987	11-06-18	6000	288	288	288	288	288	288	288	288	288	288	288	288	288	3456	
10	Veeresh Nayak	Phy. Dire.	Full time PD	01-06-1985	01-08-2011	5000	240	240	240	240	240	240	240	240	240	240	240	240	240	2880	
11	Giriyappa	Kannada	Full time Lect.	01-06-1984	20-07-19	7000	0	0	0	0	0	0	1008	336	336	336	336	336	336	2688	8 Months
12	Sharanappa	Library	Full time Lect.	01-06-1987	20-07-2019	7000	0	0	0	0	0	0	336	336	336	336	336	336	336	2016	6 Months
NON-TEACHING STAFF:																					
1	Manjula Hiremath		Accountant	22-09-1980	22-09-2008	5825	274	274	274	280	280	280	280	280	280	280	280	280	280	3342	
2	Hanumanthu		CCO	01-06-1982	17-07-2014	4500	216	216	216	216	216	216	216	216	216	216	216	216	216	2592	
3	Kiran Kumar		CCT	19-07-1988	01-02-2018	5000	0	0	0	0	0	240	240	170	223	178	0	0	1051	5 Months	
	Anand Kulkarni		CCT	16-03-1986	01-07-2020	4500	0	216	216	216	216	216	216	216	216	216	216	216	216	2376	11 Months
4	Nagaraaj		Attender	11-06-1984	01-06-2008	4200	202	202	202	202	202	0	0	0	0	0	0	0	1010	5 Months	
5	Maneshwar		Sweeper	02-07-1977	02-11-2020	3100	0	0	0	0	0	149	149	149	149	149	149	149	149	1043	7 Months
6	Mahadevappa		Attender	15-08-1989	21-10-2010	4000	192	192	192	192	197	0	0	0	0	0	0	0	965	5 Months	
7	Savaramma		Sweeper	18-04-1959	01-08-2004	4300	202	202	206	206	206	206	206	206	206	206	206	206	206	2464	
8	Narasamma		Security Guard	06-09-71	01-04-2006	3800	182	182	182	182	182	182	182	182	182	182	182	182	182	2184	
9	Sridhar		IAAC Co-ordinator	01-01-99	01-08-2017	3000	144	144	144	144	144	144	144	144	144	144	144	144	144	1714	
10	Lalithamma		S.S.R.G. Women's College, RAICHUR-584 101, Attender	25-06-85	21-01-19	2450	118	118	118	118	118	118	118	118	118	118	118	118	118	1416	
11	Huligamma		Attender	25-06-85	21-01-19	3000	144	144	144	144	144	0	0	0	0	0	0	0	720	5 Months	
							5312	5560	5596	5602	5607	5453	6797	5547	5614	5569	5391	5391	67439		

Principal

S.S.R.G. Women's College, RAICHUR



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

समूह एवं अघिवर्षिता विभाग
Pension and Group Schemes Unit

R 50721169



HITECH

मंडल क्रमांक - Division Code

तिथि - Date

रसीद क्रमांक - 006/G507

समय - Time 28/06/2022

1313

12:20:39

निम्न लिखित के लिए सन्ध्यावाद प्राप्त

Received with thanks Rs.

से - From

towards the following

Raichur Division - P&GS Unit

BR.CODE G507. I FLOOR

JEEVAN PRAKASH

STATION ROAD

R A I C H U R

584101

DEPOSIT MEMORANDUM

71416.00	CHEQUE	No of Insts	1
SSRG COLLEGE. RAICHUR			
Policy No :-	NGGCA	--	507001286
Being the amount held in Deposit for the above Policy			
(Seventy One Thousand Four Hundred Sixteen Only)			
SSRG COLLEGE, RAICHUR			
SSRG COLLEGE, RAICHUR			
SOMA SUBHADRAMMA			

RAMAN GOUD WOMEN'S COLLEGE, ..STATION ROAD RAICHUR

KARNATAKA

584101

चेकद्वारा भुगतान होने पर जारी की गयी रसीद चेक की रकम मिलने पर वैध होगी।

Receipt of payment made by Cheque is issued

subject to realisation of cheque

(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)

74733423/06/2022 CANARA BANK

RCR

71416.00

IQAC Co-ordinator

S.S.R.G. Women's College,
RAICHUR-584 101.

[Signature]

PRINCIPAL

S.S.R.G. Women's College, RAICHUR.

हस्ताक्षर - Signature

HITECH COMPRINT PVT. LTD. PH: 26740022 / 66 Mob: 9944082774 01/18

Taranath Shikshana Samsthe's
SOMA SUBHADRAMMA RAMAN GOUD WOMEN'S COLLEGE, RAICHUR.
Salary Details of Employees for the Purpose of Gratuity Calculation June -2021 To May 2022

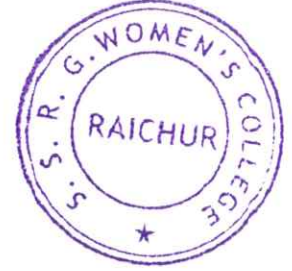
Sl. No.	Name S/s	Subject	Designation	Date of Birth	Date of Joining	Basic Pay	Jun-21	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	April	May	Total	
TEACHING STAFF:																				
1	Gouri	English	Full time Lect.	17-04-1981	11-07-2008	15550	247	256	256	511	511	511	1270	746	746	746	746	746	7292	
2	Earamma J	Com	Full time Lect.	29-11-1975	10-07-2009	15300	241	250	250	499	499	499	1240	734	734	734	734	734	7148	
3	Triveni	Pol Sc	Full time Lect.	23-01-1980	01-08-2007	15550	247	247	256	511	511	511	1261	746	746	746	746	746	7274	
4	Dr Rajeshwari	Kannada	Full time Lect.	05-11-1981	01-07-2013	12100	173	173	173	346	346	346	864	581	581	581	581	581	5326	
	Mohammed Iliyas	Comp. Sc	Full time Lect.	26-08-1986	01-07-2015	10900	144	144	144	288	288	288	720	523	523	523	523	523	4631	
6	Maheshwari	Soci.	Full time Lect.	30-05-1990	01-07-2016	0	144	144	144	288	0	0	432	0	0	0	0	0	1152	5 Months
7	Dr. Zuhra Jabeen	Urdu	Full time Lect.	01-06-1976	15-06-2017	6000	144	144	144	288	288	288	720	0	0	0	0	0	2016	7 Months
8	Dr. Shankaranand G	Economics	Full time Lect.	01-06-1987	6/11/2018	6000	144	144	0	0	0	0	0	0	0	0	0	0	288	2 Months
9	Veeresh Nayak	Phy Dire	Full time PD	01-06-1985	01-08-2011	5000	120	240	240	120	0	0	0	0	0	0	0	0	720	4 Months
10	Giriyappa	Kannada	Full time Lect.	01-06-1984	7/20/2019	10000	168	168	168	336	336	336	658	480	480	480	480	480	4570	
11	Sharanappa	Library	Full time Lect.	01-06-1987	20-07-2019	10000	168	168	168	336	336	336	658	480	480	480	480	480	4570	
12	Malikarjun	Phy Dire	Full time PD	05-03-1988	15-07-2014	9900	0	0	0	0	240	240	240	475	475	475	475	475	3095	8 Months
13	Rajeshwari	History	Full time Lect.		12/7/2021	7000	0	0	0	0	0	0	336	336	336	336	336	0	1680	5 Months
NON-TEACHING STAFF:																				
1	Manjula Hiremath		Accountant	22-09-1980	22-09-2008	7750	280	280	280	286	286	286	286	372	372	372	372	372	3844	
2	Hanumanthu		CCO	01-06-1982	17-07-2014	6300	216	216	216	216	216	216	216	302	302	302	302	302	3022	
3	Kiran Kumar		CCT	19-07-1988	01-02-2018	6100	216	0	0	0	120	240	240	293	293	293	293	293	2281	8 Months
4	Anand Kulkarni		CCT	16-03-1986	01-07-2020	5600	0	216	216	216	216	216	216	269	269	269	269	269	2641	
5	Maheshwari		Sweeper	02-07-1977	02-11-2020	3100	149	149	0	0	0	0	0	0	0	0	0	0	298	2 Months
6	Savaramma		Sweeper	18-04-1959	01-08-2004	6500	206	206	211	211	211	211	211	312	312	312	312	0	2715	11 Months
7	Narasamma		Security Guar	9/6/1971	01-04-2006	6100	182	182	182	182	182	182	182	293	293	293	293	293	2739	
8	Sridhar		Attender	1/1/1999	01-08-2017	5075	144	144	144	144	144	144	144	244	244	244	244	244	2228	
9	Lalithamma		Sweeper	8/15/1984	01-08-2017	4425	118	118	118	118	118	118	118	212	212	212	212	212	1886	
							3451	3589	3310	4896	4848	4968	10012	7398	7398	7398	7398	6750	71416	

IQA Co-ordinator
S.S.R.G. Women's College,
RAICHUR-584 101.

PRINCIPAL
S.S.R.G. Women's College, RAICHUR.

Principal





Handwritten signature

RAICHUR SSSRG WOMEN'S COLLEGE BRANCH, RAICHUR - 584101
Raichur-584101 (Karnataka)
IFS CODE: CNRB0011815
MULTI-CITY CC

Valid for three months only from the date of instrument

23062022
D D M M Y Y Y Y

Pay LIC of India, Raichur

Rupees रुपये Seventy one thousand four hundred sixteen only

या धारक को or Bearer

अदा करें ₹ 71,416/-

Acc. No. 18152200000010

VOTD 747334

Payable at par at all our branches in India

Signature
SECRETARY

Signature
PRINCIPAL

S.S.R.G. WOMEN'S COLLEGE RAICHUR

747334 5840150101 585064 30

Signature
IQAC Co-ordinator
S.S.R.G. Women's College,
RAICHUR-584 101.

Signature
PRINCIPAL
S.S.R.G. Women's College, RAICHUR.

Salary Details of Employees for the Purpose of Gratuity Calculation June -2022 To May 2023

Sl. No.	Name S/s.	Subject	Designation	Date of Birth	Date of Joining	Basic Pay	Jun-22	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	April	May	Total		
TEACHING STAFF:																					
1	Gouri	English	Full time Lect.	17-04-1981	11-07-2008	15550	746	746	746	746	746	746	746	746	746	746	746	746	746	8952	
2	Earamma J	Com.	Full time Lect.	29-11-1975	10-07-2009	15300	734	734	734	734	734	734	734	734	734	734	734	734	734	8808	
3	Triveni	Pol.Sc.	Full time Lect.	23-01-1980	01-08-2007	15550	746	746	746	746	746	746	746	746	746	746	746	746	746	8952	
4	Dr.Rajeshwari	Kannada	Full time Lect.	05-11-1981	01-07-2013	12100	581	581	581	581	581	581	581	581	581	581	581	581	581	6972	
5	Mohammed Iliyas	Comp.Sc.	Full time Lect.	26-08-1986	01-07-2015	10900	523	523	523	523	523	523	523	523	523	523	523	523	523	6276	
	Dr.Zuhra Jabeen	Urdu	Full time Lect.	01-06-1976	15-06-2017	6000	288	288	288	288	288	288	288	288	288	288	288	0	0	2880	10 Months
7	Giriappa	Kannada	Full time Lect.	01-06-1984	20-07-2019	10000	480	480	480	480	480	480	480	480	480	480	480	480	480	5760	
8	Sharanappa	Library	Full time Lect.	01-06-1987	20-07-2019	10000	480	480	480	480	480	480	480	480	0	0	0	0	0	3840	8 Months
9	Mallikarjun	Phy.Dire	Full time PD	05-03-1988	15-07-2014	9900	475	475	475	475	475	475	475	475	475	475	475	475	475	5700	
10	Kum. Lemeka Rani	Com.	Full time Lect.	15-05-1993	01-12-2021	10000	0	0	0	208	480	480	480	480	480	480	480	480	480	4048	9 Months
11	Kum. Naziya Sultan	History	Full time Lect.	29-11-1996	01-07-2022	10000	0	516	516	516	516	516	516	516	516	516	516	516	516	5676	11 Months
12	Dr. Rajani Shivaraj	English	Full time Lect.	18-07-1986	09-12-2022	6880	0	0	0	0	0	0	0	575	330	330	330	330	1895	5 Months	
13	Kum. Mothabai	Library	Full time Lect.	10-12-1996	15-03-2023	6200	0	0	0	0	0	0	0	0	0	163	298	298	759	3 Months	
NON-TEACHING STAFF:																					
1	Manjula Hiremath		Accountant	22-09-1980	22-09-2008	7750	372	372	372	372	372	372	372	372	372	372	372	372	372	4464	
2	Hanumanthu		CCO	01-06-1982	17-07-2014	6300	302	0	0	0	0	0	0	0	0	0	0	0	0	302	1 Month
3	Kiran Kumar		CCT	19-07-1988	01-02-2018	6100	293	293	293	293	293	293	293	293	293	293	293	293	142	3365	
4	Anand Kulkarni		CCT	16-03-1986	01-07-2020	5600	269	269	269	269	269	269	269	269	269	269	269	269	269	3228	
	Narasamma		Security Guar	06-09-1971	01-04-2006	6100	293	293	293	293	293	293	293	293	293	293	293	293	293	3516	
6	Sridhar		Attender	01-01-1999	01-08-2017	5075	244	244	244	244	244	244	244	63	0	0	0	0	0	1771	8 Months
7	Lalithamma		Sweeper	15-08-1984	01-08-2017	4425	212	212	212	212	212	212	212	212	57	212	212	212	212	2389	
8	Sri. Ravindra Swami		Attender	15-01-1974	16-06-2022	4425	88	175	175	175	175	175	175	175	175	175	175	175	175	2013	
9	Bharat Kumar		Attender	29-01-1993	16-11-2022	3700	0	0	0	0	0	0	267	0	0	0	0	0	0	267	1 Month
10	Sri. Hanumanthu		Attender	01-06-1980	21-12-2022	3700	0	0	0	0	0	0	0	241	178	178	178	178	953	5 Months	
11	Sri. Thayanna		Night Watch	01-01-1975	25-03-2023	5000	0	0	0	0	0	0	0	0	0	0	0	0	534	534	2 Months 7 Day
							7126	7427	7427	7635	7907	7907	8174	8542	7536	7854	7701	8084	93320		

IQAC Co-ordinator
S.S.R.G. Women's College,
RAICHUR-584 101.

S.S.R.G. Women's College, RAICHUR.

Principal
PRINCIPAL

S.S.R.G. Womens College, RAICHUR



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

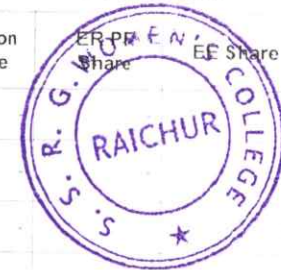


Name of Establishment	S.S.R.G.ARTS - COMMERCE COLLEGE FOR WOMEN		
Establishment Id	GBRCH0008175000	LIN	1108894468
Wage Month	SEP-2023	Return Month	OCT-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-OCT-2023	Uploaded Date Time	09-OCT-2023 11:51
Exemption Status	Unexempted	TRRN Number	
Remarks	00	ECR Id	95508610
Total Members	32		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	31,949	Total EPS Contribution Remitted	22,172
Total EPF-EPS Contribution Remitted	9,741	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		


IQAC Co-ordinator
S.S.R.G. Women's College,
RAICHUR-584 101.


PRINCIPAL
S.S.R.G. Women's College, RAICHUR.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	EP Share	ER Share		EE Share
22	100799568232	RAVANAMMA	RAVANAMMA	4,550	4,550	4,550	4,550	546	379	166	0	0					N.A
23	100311531765	Mr. RAVINDERASWAMY	RAVINDERASWAMY	3,650	3,650	3,650	3,650	438	304	133	0	0					N.A
24	100329004649	Ms. SALMA BANU	SALMA BANU	15,550	15,000	15,000	15,000	1,800	1,249	549	0	0					N.A
25	101333955325	SHIVALEELA	SHIVALEELA	9,000	9,000	9,000	9,000	1,080	749	329	0	0					N.A
26	101950901552	Mr. THAYANNA	THAYANNA	5,000	5,000	5,000	5,000	600	416	183	0	0					N.A
27	100392396416	TRIVENI	TRIVENI	15,550	15,000	15,000	15,000	1,800	1,249	549	0	0					N.A
28	101984689407	Mrs. UMADEVI	UMADEVI	5,000	5,000	5,000	5,000	600	416	183	0	0					N.A
29	100401633723	VEERESH	VEERESH	6,175	6,175	6,175	6,175	741	514	226	0	0					N.A
30	100402420776	VENKATESH D	VENKATESH	15,550	15,000	15,000	15,000	1,800	1,249	549	0	0					N.A
31	101333955318	VIDYASHREE	VIDYASHREE	9,100	9,100	9,100	9,100	1,092	758	333	0	0					N.A
32	101982950806	Mr. VISHWENDRANATH THAKUR	VISHWENDRANATH THAKUR	4,375	4,375	4,375	4,375	525	364	160	0	0					N.A



[Signature]
 IQA Co-ordinator
 S.S.R.G. Women's College,
 RAICHUR-584 101.

[Signature]
 PRINCIPAL
 S.S.R.G. Women's College, RAICHUR.

To,
Principal
SSRG WOMENS College Raichur



Respected sir,

As per the Tarunath sikshana
sanstha's Management direction I have
been working as a ~~Professor~~ Lecturer
for the B.com IInd and final year and
PUC 1st and 2nd year. so far I am
not received any order letter or salary.
Therefore it is my request to you
kindly provide me an advance of
Rupees 10,000 amount, which can be
deducted from my salary.

Thank you,

Forwarded to
Secretary Sir
M.C.

[Signature]
10.11.2020.

[Signature]
Signature
Co-ordinator
S.S.R.G. Women's College,
RAICHUR-534 101.

[Signature]
Pay 10,000

your faithful,

Aishwarya
Paradshi

[Signature]

PRINCIPAL
S.S.R.G. Women's College, RAICHUR.

To,
Principal
SSRGI Women's College
Raichur.



Respected Sir,

As per the Taranath Sikshana Samsthe's Management direction I have been working as a Librarian since 08-09-2020. So far I am not receive any order from management and salary. Therefore it is my request you to kindly provide me an advance of Rupees 10,000 (Ten thousand) amount and after getting salary which can be deducted from my salary.

Thanking you,

Your's Faithfully

Sharanappa

(Librarian)

IQAC Co-ordinator
S.S.R.G. Women's College,
RAICHUR-584 101.

PRINCIPAL
S.S.R.G. Women's College, RAICHUR.

Forwarded
to Secretary Sir.
M.C

10.11.2020.

Pay Rs 10,000

Payment Voucher

Salary Advance

No. : 416

Dated : 12-Nov-20

Particulars	Amount
Account :	
Advance to H.O.D. A/c	10,000.00
Through :	
COLLEGE S.B. A/c 010 Syndicate Bank Raichur	
On Account of :	
By Ch. 439456 to Aishwarya towards salary advance	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00



Receiver's Signature:

Authorised Signatory


 IQAC Coordinator
 S.S.R.G. Women's College,
 RAICHUR-584 101.


 PRINCIPAL
 S.S.R.G. Women's College, RAICHUR.

Payment Voucher

Salary Advance

No. : 417

Dated : 12-Nov-20

Particulars	Amount
Account : Advance to H.O.D. A/c	10,000.00
Through : COLLEGE S.B. A/c 010 Syndicate Bank Raichur	
On Account of : By Ch. 439457 to Sharanappa towards salary advance	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00



Receiver's Signature:

Authorised Signatory


IQAC Co-ordinator
S.S.R.G. Women's College,
RAICHUR-584 101.


PRINCIPAL
S.S.R.G. Women's College, RAICHUR.

Payment Voucher

No. : 416

Dated : 12-Nov-20

Particulars	Amount
Account : Advance to H.O.D. A/c	10,000.00
Through : COLLEGE S.B. A/c 010 Syndicate Bank Raichur	
On Account of : By Ch. 439456 to Aishwarya towards salary advance	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00



Receiver's Signature:

Authorised Signatory


IQAC Co-ordinator
S.S.R.G. Women's College,
RAICHUR-584 101.


PRINCIPAL
S.S.R.G. Women's College, RAICHUR.

Payment Voucher

No. : 417

Dated : 12-Nov-20

Particulars	Amount
Account : Advance to H.O.D. A/c	10,000.00
Through : COLLEGE S.B. A/c 010 Syndicate Bank Raichur	
On Account of : By Ch. 439457 to Sharanappa towards salary advance	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00



Receiver's Signature:

Authorised Signatory


IQAC Co-ordinator
S.S.R.G. Women's College,
RAICHUR-584 101.


PRINCIPAL
S.S.R.G. Women's College, RAICHUR.



TARANATH SHIKSHANA SAMSTHE'S
SOMA SUBHADRAMMA RAMAN GOUD WOMEN'S COLLEGE, RAICHUR

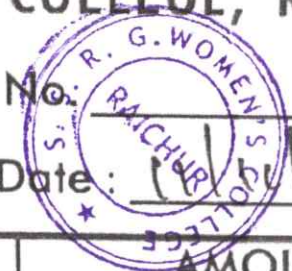
CASH

Voucher No. _____

DEBIT : Name of Account

Rem. to Guest Dept Ac

Date: 10/11/2020



PARTICULARS

AMOUNT

Rs.

Ps.

By ch. no. 43956 to Dishwarya
 towards Salary Advance

10,000

00

Rupees : Ten thousand only

Total Rs.

10,000

00

Mus
 Accountant

Geel
 IQAC Co-ordinator
 S.S.R.G. Women's College,
 RAICHUR-584 101.

Devenag
 PRINCIPAL
 S.S.R.G. Women's College, RAICHUR.

Principal

ISBN # 29BCIPB747F1Z0
 TIN No 29630118927

Cell: 94497 82025

ಶಿವಲಿಂಗಾ ಬುಕ್ ಡಿಪೋ

2018-19

SHIVALINGA BOOK DEPOT

Beroon Quilla, RAICHUR-584 101 (Karnataka State)

CASH/CREDIT BILL

Date: 1/9/18

No.

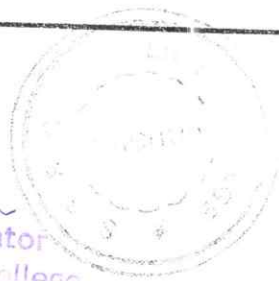
To:

Principal
 S.S.R.G. Women's College Raichur

Sl.No.	Particulars	Qty	Rate	AMOUNT	
				Rs.	Ps.
1	Book V & VI Income tax 14815 to 14819 Salimath	5	375/-	1875	-
2	Fundamentals of Computy & MS office 14820 to 14834	15	180/-	2700	-
3	Book III Accounting Financial Salimath 14835 to 14839	5	475/-	2375	-
		25		6950	-
		10020/-		1390	-
				5560	-
	(Rs. Five thousand five hundred sixty only)				
	Sanctioned 27/8/18 14815 to 14839 (25 books) 5560 = 00				
	TOTAL				

For: Shivalinga Book Depot

[Signature]
 IQA Co-ordinator
 S.S.R.G. Women's College
 RAICHUR-584 101



[Signature]
 PRINCIPAL
 S.S.R.G. Women's College, RAICHUR.



PRASARANGA

ಕೊಡುವ ಬಳಿ
CASH MEMO

ದಿನಾಂಕ

Date: 08/10/11



ಕ್ರ.ಸಂ. Sl.No.	ಪುಸ್ತಕದ ಹೆಸರು Title of the Book	ಬೆಲೆ Price		ಪ್ರತಿಗಳು Copies	ಮೊತ್ತ Amount	
		Rs.	Ps.		Rs.	Ps.
1	Gen. (14780 to 14789)	50		12	0	600
2	Gen. (14790 to 14799)	100		05	00	500
3	Raw. (14795 to 14804)	85		10	00	750
				25		
				ಒಟ್ಟು Total		1890-00
				ಸೋಡಿ Less Commission		---
				ಕೊಟ್ಟಂತ ಒಟ್ಟು ಹಣ Net Amount Paid		1890-00

[Signature]
PRINCIPAL

S.S.R.G. Women's College, RAICHUR.

ರೂ. (ಅಕ್ಷರಗಳಲ್ಲಿ) Eighteen hundred Seventy only Rupees

ಪುಸ್ತಕಗಳನ್ನು ಪಡೆದವರ ಸಹಿ ಮತ್ತು ವಿಳಾಸ

[Signature]
ನಿರ್ದೇಶಕರು DIRECTOR
ಪ್ರಸಾರಾಂಗ PRASARANGA



[Signature]
IQA Co-ordinator
S.S.R.G. Women's College,
RAICHUR-584 101



6

Invoice No

2018/18

27/8/18

To: M/s The principal S.S.R.G. Women's college for women Raichur

Sl. No.	PARTICULARS	us	Rate	Amount
1	Income Tax - 2018 Book (in color) by M.S. Navale & S.A. Quadre	-	330-	3300.00
IGST		Rs. in words <u>Three hundred and thirty only</u>		TOTAL: 330-

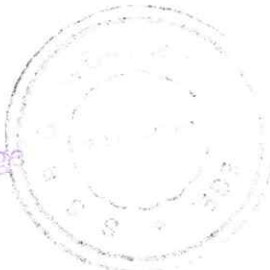
Sanctioned
27/8/18

Goods once sold cannot be taken back or exchange

For : DEEPA ENTERPRISES

Proprietor

IQA Co-ordinator
S.S.R.G. Women's College
RAICHUR-584 101.





PRASARANAG

ರೋಪಣಿ ವಿಲ್ಲ
CASH-MEMO

ವಿವರಣೆ:
Date: 12/10/2020

ವಿವರಣೆ : To: 12/10/2020

ಕ್ರ.ಸಂ. Sl.No.	ಪುಸ್ತಕದ ಹೆಸರು Title of the Book	ಬೆಲೆ Price		ಪ್ರತಿಗಳು Copies	ಮೊತ್ತ Amount	
		Rs.	Ps.		Rs.	Ps.
	Constitution-1	117		5	13500	
	Constitution-4	125		5	15625	
	Adults +10000	110		5	12100	
PRINCIPAL S.S.R.G. Women's College, RAICHUR.						
19.10.2020						
ಒಟ್ಟು Total					17600	
ಮೋಡಿ Less Commission					—	
ಕೊಟ್ಟಂತ ಒಟ್ಟು ಪಣ Net Amount Paid					17600	

ರೂ. (ಅಕ್ಷರಗಳಲ್ಲಿ) One Thousand Seven hundred and Six
Rupees only
ಪುಸ್ತಕಗಳನ್ನು ಪಡೆದವರ ಸಹಿ ಮತ್ತು ವಿವರಣೆ

ನಿರ್ದೇಶಕರು DIRECTOR
ಪ್ರಸಾರಾಂಗ PRASARANGA

Cathy

15423 to 15428

1760/-

IQCC Co-ordinator
S.S.R.G. Women's College,
RAICHUR-584 101



Cell 9481009236
6361245511

Shree Guru Siddarameshwar Prakashan

Veerabhadreshwar Nilaya 3rd Main, 4th Cross,
Gourishankar Nagar, RANEBENNUR-581115.

CASH BILL

No.

Date 12/02/2019

Buyer Name Principal, S.S.R.G. Women's College, Raichur

Sl. No.	Title	Qty.	Rate ₹	Amount	
				₹	Ps.
1.	ಇಂಟರ್ ನೋಟ್ ಬುಕ್ 1500 ಪುಟ Less 25% discount	10	1750/-	17500/-	
				143800/-	
			Total	131200/-	

Amount in words ಒಂದೂವರೆ ಲಕ್ಷ ಮೂವತ್ತೈದು ಸಾವಿರ ರೂಪಾಯಿ ಮಾತ್ರ

For : Shree Guru Siddarameshwar Prakashan

[Signature]
Proprietor



[Signature]
IQAI Co-ordinator
S.S.R.G. Women's College
RAICHUR-584 101.

[Signature]
PRINCIPAL
S.S.R.G. Women's College, RAICHUR.

ASHOK PRAKASHAN



S.S.R.G. WOMEN'S COLLEGE RAICHUR
 RAICHUR-580 031 TEL: 0836-2375109.

BILL

No.

Date: 10-10-2020

To: S.S.R.G. Women's College Raichur

Bill for the supply of the following books.

Sl. No.	Title	No. of Copies	Rate	Amount
1	...	5	35	175
2	...	15	12	180
				355
				887
				1242
				2663

[Handwritten Signature]

10.10.2020
 PRINCIPAL
 S.S.R.G. Women's College, RAICHUR.

15403 + 10 12422
 2663

Note : 1) Books once sold will not be taken back.
 2) All payments must be made by CHEQUE/DD within 30 days of delivery

[Handwritten Signature]
 IQAC Co-ordinator
 S.S.R.G. Women's College
 RAICHUR-584 101.



For ASHOK PRAKASHAN,
[Handwritten Signature]
 Proprietor.

PRASARANAG



ರೋಖಿಡಿ ಬಿಲ್ಲು
CASH-MEMO
ದಿನಾಂಕ: 18/10/2021
Date: 18/10/2021

ಪರಿಚಿತರಿಗೆ: To, Principal S.S.R.G. WDC Raichur

ಕ್ರ.ಸಂ. Sl.No.	ಪುಸ್ತಕದ ಹೆಸರು Title of the Book	ಬೆಲೆ Price		ಪ್ರತಿಗಳ ಸಂಖ್ಯೆ Copies	ಮೊತ್ತ Amount	
		Rs.	Ps.		Rs.	Ps.
	Eng Literature vol-1	160		5	800	
 PRINCIPAL S.S.R.G. Women's College, RAICHUR.						
						
ಒಟ್ಟು Total					800	
ಸೋಡಿ Less Commission					-	
ಕೊಟ್ಟಂತೆ ಒಟ್ಟು ಪಾವತಿಯಾಗಿದೆ Net Amount Paid					800	

ರೂ. (ಅಕ್ಷರಗಳಲ್ಲಿ) Eight hundred only
 Rupees
 ಪುಸ್ತಕಗಳನ್ನು ಪಡೆದವರ ಸಹಿ ಮತ್ತು ನಿರ್ಧಾರ
 ನಿರ್ದೇಶಕರು DIRECTOR
 ಪ್ರಸಾರಾಂಗ PRASARANGA

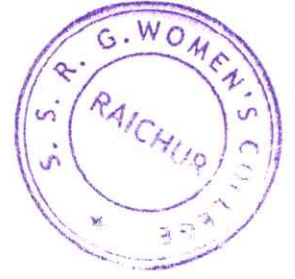
15472 to 15476
800/-


IQA Co-ordinator
S.S.R.G. Women's College,
RAICHUR-584 101.



ಪ್ರಸಾರಾಂಗ

PRASARANAG



Principal

ರೋಖಿಡಿ ಬಿಲ್ಲ
CASH-MEMO

ದಿನಾಂಕ:
Date: 16/12/2021

ಇವರಿಗೆ : To, SSRG WDC Raichur

ಕ್ರ.ಸಂ. Sl.No.	ಪುಸ್ತಕದ ಹೆಸರು Title of the Book	ಬೆಲೆ Price		ಪ್ರತಿಗಳು Copies	ಮೊತ್ತ Amount	
		Rs.	Ps.		Rs.	Ps.
	Eng. literature VO/-2	140		6	840	00
	Sahitya Chintan-5	120		4	480	00
	ಇಳಿಬಿಡಿ-3	100		3	300	00
	ಇಳಿಬಿಡಿ-4	100		4	440	00
ಒಟ್ಟು Total						2060 = 00
ಸೋಲಿ 10% Less Commission						1030 = 00
ಕೊಟ್ಟಿರುವ ಒಟ್ಟು ಹಣ Net Amount Paid						1030 = 00

ರೂ. (ಅಕ್ಷರಗಳಲ್ಲಿ) one Thousand and Thirty
Rupees only
ಪುಸ್ತಕಗಳನ್ನು ಪಡೆದವರ ಸಹಿ ಮತ್ತು ವಿಳಾಸ
Cash

ನಿರ್ದೇಶಕರು DIRECTOR
ಪ್ರಸಾರಾಂಗ PRASARANGA

IQAC Co-ordinator
S.S.R.G. Women's College
RAICHUR-584 101

15477
15480,



PRINCIPAL
S.S.R.G. Women's College, RAICHUR

ಪ್ರಸಾರಾಂಗ

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

PRASARANAG

1661

KARNATAKA STATE AKKAMAHADEVI WOMEN'S UNIVERSITY



Principal

ರೋಖಡಿ ಬಿಲ್ಲು
CASH-MEMO

ದಿನಾಂಕ:

Date: 14/06/2021

ಇವರಿಗೆ: To: SSRG WDC Raichur

ಕ್ರ.ಸಂ. Sl.No.	ಪುಸ್ತಕದ ಹೆಸರು Title of the Book	ಬೆಲೆ Price		ಪ್ರತಿಗಳು Copies	ಮೊತ್ತ Amount	
		Rs.	Ps.		Rs.	Ps.
	ಶಿಕ್ಷಣ ಶಾಸ್ತ್ರ - 2	75		3	225	00
	ಇತಿಹಾಸ ಶಾಸ್ತ್ರ - 4	85		2	170	00
	ಶಿಕ್ಷಣ ಶಾಸ್ತ್ರ - 2	90		2	180	00
		ಒಟ್ಟು Total			575	00
		ಸೋಡಿ Less Commission				
		ಕೊಟ್ಟಂತ ಒಟ್ಟು ಹಣ Net Amount Paid			575	00

14.6.2021
PRINCIPAL
S.S.R.G. Women's College RAICHUR.

ರೂ. (ಅಕ್ಷರಗಳಲ್ಲಿ) Five hundred Seventy five Rupees only

ಪುಸ್ತಕಗಳನ್ನು ಪಡೆದವರ ಸಹಿ ಮತ್ತು ವಿಳಾಸ

ನಿರ್ದೇಶಕರು DIRECTOR

ಪ್ರಸಾರಾಂಗ PRASARANGA

S.S.R.G. Women's College RAICHUR-534 101

Cash



ಪ್ರಸಾರಾಂಗ
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಅಕ್ಕಮಹಾದೇವಿ ಸಹಯೋಗಿಣಿ ವಿಶ್ವವಿದ್ಯಾಲಯ

1612

PRASARANGA
KARNATAKA STATE AKKAMAHADEVI WOMEN'S UNIVERSITY

ದೋಷದಿ ಬಲ್ಲ CASH-MEMO

ದಿನಾಂಕ: 07-11-2022

ಇವರಿಗೆ : To, Principal S.S.R.G. College - Raichur

ಕ್ರ.ಸಂ. Sl.No.	ಪುಸ್ತಕದ ಹೆಸರು	ಬೆಲೆ Price Rs. Ps.	ಪ್ರತಿಗಳು Copies	ಮೊತ್ತ Amount Rs. Ps.
01]	The English Language - I V th Sem	80	07	560 = 00
02]	Indian English Literature - II V th	110	07	770 = 00
03]	Indian Literature in English - Translation - II	130	07	910 = 00
04]	Literary Theory & Criticism	85	07	595 = 00
5]	The English Language - I I	80	01	80 = 00
6]	Indian English Literature - II II	110	01	110 = 00
				3025 = 00
			ಒಟ್ಟು	2835 = 00
			50% ಸೋಡಿ	1512.50
			ಕೊಟ್ಟಂತ ಒಟ್ಟು ಹಣ	1513 = 00

[Signature]
IQAC Co-ordinator
S.S.R.G. Women's College
RAICHUR-586 108

[Signature]
PRINCIPAL
S.S.R.G. Women's College, RAICHUR,

ರೂ. (ಅಕ್ಷರಗಳಲ್ಲಿ) Rupees one thousand five hundred & Thirteen only

9743719941
ಪುಸ್ತಕಗಳನ್ನು ಪಡೆದವರ ಸಹಿ

[Signature] ನಿರ್ದೇಶಕರು DIRECTOR
ಪ್ರಸಾರಾಂಗ PRASARANGA

16157 TO 16216 Total = 30



ಕರ್ನಾಟಕ ರಾಜ್ಯ ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

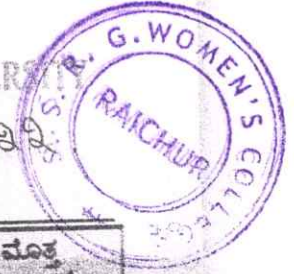
PRASARANGA

KARNATAKA STATE AKKAMAHADEVI WOMEN'S UNIVERSITY

2207

ರೋಪಣಿ ಬಿಲ್ಲು
CASH-MEMO

ದಿನಾಂಕ: 8/8/2022
Date:



ಇವರಿಗೆ: To, Principal S.S.R.T College Raichur

ಕ್ರ.ಸಂ. Sl.No.	ಪುಸ್ತಕದ ಹೆಸರು Title of the Book	ಬೆಲೆ Price		ಪ್ರತಿಗಳು Copies	ಮೊತ್ತ Amount	
		Rs.	Ps.		Rs.	Ps.
1	Scenario - I Sem	40		20	800	= 00
2	Slice of life - I Sem	70		20	1400	= 00
3	ಅದುನಿನ್ನ ಕನ್ನಡ ನಾಡಿನಲ್ಲಿ - 1	80		10	800	= 00
4	" " ನಾಡಿನಲ್ಲಿ - 2	120		10	1200	= 00
5	ಕನ್ನಡದ ಜೀವ - 1	120		20	2400	= 00
6	ಕನ್ನಡದ ಕನಿಷ್ಠ - 1	100		15	1500	= 00
7	ಕನ್ನಡದ ಕನಿಷ್ಠ - 2	90		10	900	= 00
8	" " (ಎಂ)	100		10	1000	= 00
9	" " (ಎಂ)	100		10	1000	= 00
10	ಸಿಕ್ಕಿಣ್ಣೆ ಕಿರೀಟ	100		10	1000	= 00
ಒಟ್ಟು Total					10,000/-	
ಸೋಡಿ 10% Less Commission					1,000 = 00	
ಕೊಟ್ಟಂತ ಒಟ್ಟು ಪಣ Net Amount Paid					9,000 = 00	

NEFT

ರೂ. (ಅಕ್ಷರಗಳಲ್ಲಿ) Nine thousand Rupees only

Rupees
ಪುಸ್ತಕಗಳನ್ನು ಪಡೆದವರ ಸಹಿ ಮತ್ತು ವಿಳಾಸ
9743719941

ನಿರ್ದೇಶಕರು DIRECTOR
ಪ್ರಸಾರಂಗ PRASARANGA

PRINCIPAL
S.S.R.G. Women's College, RAICHUR.

IQAC Coordinator
S.S.R.G. Women's College
RAICHUR-584 101.

Janashakti Campus
Cvvi Vijayapur-586 108

ಜ್ಞಾನ ಶಕ್ತಿ ಆವರಣ
(ಕೊಂಪಿ) ವಿಜಯಪುರ-586 108



ಪ್ರಸಾರಾಂಗ

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

PRASARANGA

KARNATAKA STATE AKKAMAHADEVI WOMEN'S UNIVERSITY

2208

ರೋಖದಿ ಬಿಲ್ಲು
CASH-MEMO

ದಿನಾಂಕ: 8/8/2022
Date:



ಇವರಿಗೆ : To, Principal S.R.G. College Raichur

ಕ್ರ.ಸಂ. Sl.No.	ಪುಸ್ತಕದ ಹೆಸರು Title of the Book	ಬೆಲೆ Price		ಪ್ರತಿಗಳ Copies	ಮೊತ್ತ Amount	
		Rs.	Ps.		Rs.	Ps.
01)	ಸಾಹಿತ್ಯ ಚಿಂತನ-6	120		2	240	00
ಒಟ್ಟು Total					240	00
ಸೇವಾಡಿ 50% Less Commission					120	00
ಒಟ್ಟು ಪಾವತಿಯಾದ Net Amount Paid					120	00

ರೂ. (ಅಕ್ಷರಗಳಲ್ಲಿ) one hundred twenty only
Rupees

ಪುಸ್ತಕಗಳನ್ನು ಪಡೆದವರ ಸಹಿ ಮತ್ತು ವಿಳಾಸ
3743719941

ನಿರ್ದೇಶಕರು DIRECTOR

ಪ್ರಸಾರಾಂಗ PRASARANGA

[Handwritten Signature]

[Handwritten Signature]
IQA Co-ordinator
S.S.R. G. Women's College
RAICHUR-584 108

PRINCIPAL
S.S.R. G. Women's College, RAICHUR.

ASHOK PRAKASHAN

"BASAVASIRI" Vinayak Colony Vidyanagar,
HUBLI -580 031. Tel.: 0836-2375105.



BILL

No. _____ Date: 5/1/2012

To: The Principal
S.S.R.G. Women's College, Raichur

Bill for the supply of the following books.

Sl. No.	Title	No. of Copies	Rate	Amount
1	1001	10	1200	12000
2	1002	15	2800	42000
				10500
				<u>31500</u>

[Signature]
IQAL Co-ordinator
S.S.R.G. Women's College,
RAICHUR-584 101.

[Signature]
PRINCIPAL
S.S.R.G. Women's College, RAICHUR.

Note : 1) Books once sold will not be taken back.
2) All payments must be made by CHEQUE/DD within 30 days of delivery



For ASHOK PRAKASHAN
[Signature]
Proprietor.

15589 to 15613




PRASARANGA



ರೋಖಿಡಿ ಬಿಲ್ಲು
CASH-MEMO

ದಿನಾಂಕ: 16/5/23
Date:

ಇವರಿಗೆ : To, ಪ್ರಾಚಾರ್ಯೆ, ಸಿ.ಸಿ.ಸಿ.ಎಸ್.ಸಿ. ರಾಚೂರು

ಕ್ರ.ಸಂ. Sl.No.	ಪುಸ್ತಕದ ಹೆಸರು Title of the Book	ಬೆಲೆ Price		ಪ್ರತಿಗಳು Copies	ಮೊತ್ತ Amount	
		Rs.	Ps.		Rs.	Ps.
1)	ಶಿವರ ಕವಿತೆಗಳು	90		1	90/-	
2)	ಶಿವರ ದೀಪಿಕೆ	90		1	90/-	
 PRINCIPAL S.S.R.G. Women's College, RAICHUR						
ಒಟ್ಟು Total					180/-	
ಸೋಡಿ 10% Less Commission					18/-	
ಕೊಟ್ಟಂತ ಒಟ್ಟು ಹಣ Net Amount Paid					162/-	

ರೂ. (ಅಕ್ಷರಗಳಲ್ಲಿ) 162 ರೂ. ಮಾತ್ರ (ಎರಡು ನೂರು ಅಂವತ್ತಿ ಮೂರು ಪೈಸಾ ಮಾತ್ರ)
Rupees

ಪುಸ್ತಕಗಳನ್ನು ಪಡೆದವರ ಸಹಿ ಮತ್ತು ವಿಳಾಸ

Harsh
8105431031

ನಿರ್ದೇಶಕರು DIRECTOR

ಪ್ರಸಾರಾಂಗ PRASARANGA


IQAC Co-ordinator
S.S.R.G. Women's College,
RAICHUR-584 101.



PRASARANAGI

ದಿನಾಂಕ ಮತ್ತು
CASH-MEMO

ದಿನಾಂಕ
Date 6/1/19

ಪ್ರಸಾರಣೆಗೆ ಸಂಬಂಧಿಸಿದಂತೆ
RAICHUR JR-584 15DC Raichur

ಕ್ರ. ಸಂ. Sl No	ಪುಸ್ತಕದ ಹೆಸರು Title of the Book	ಬೆಲೆ Price		ಪ್ರತಿಗಳ ಸಂಖ್ಯೆ Copies	ಮೊತ್ತ Amount	
		Rs	Ps		Rs	Ps
	ಕನ್ನಡ	100		2	200	
	ವಿಜಯಲಕ್ಷ್ಮಿ-2	90		3	270	
	ವಿಜಯಲಕ್ಷ್ಮಿ-2	75		5	375	
		15360 to 15369 (10)				
		845=00				
		Ujjayalaxmi				
		Total			845	
		Less Commission				
		Net Amount Paid			845	

ರೂ. (ಅಕ್ಷರಗಳಲ್ಲಿ)

Rupees

ಪುಸ್ತಕಗಳನ್ನು ಪಡೆದುಕೊಳ್ಳುವುದು ಮತ್ತು ವಿಳಾಸ

Net on 4/1/19

ನಿರ್ದೇಶಕರು
DIRECTOR
ಪ್ರಸಾರಣೆ
PRASARANGA



IQAC Co-ordinator
S.S.R.G. Women's College,
RAICHUR-584 101.

BILL OF SUPPLY



M/s. RENUKA PRAKASHAN
 1st Floor, 2nd Cross, 3rd Stage,
 Business Centre, 52nd Cross, 5th Main,
 HUBLI - 586003,
 KARNATAKA - 586003, India
 GSTIN/IN : 29A11EE0454N1Z1Q
 State Name : Karnataka
 State Code : 29
 PAN : ACIPK5769N

Invoice No. : 901
 Date : 1-Feb-2020
 Delivery Note : 208
 Buyer's Order No. : Dated

Buyer
The Principal
 S S R G Women's College
 RAICHUR - 584101
 M : 9986443090, 9845596625
 Karnataka - 584101, India
 PAN/IT No

Despatch Document No. : Delivery Note Date : 1-Feb-2020
 Despatched through : Destination

Contact person : Prof. Satyanarayana
 Contact : 9845596625

Sl No	Description of Goods	Quantity		Rate	per	Disc. %	Amount
		Shipped	Billed				
1	19 G S T	5 Nos	5 Nos.	200.00	Nos.	25 %	750.00
2	20 FINANCIAL ACCOUNTING 2nd SEM (WMN)	5 Nos	5 Nos.	160.00	Nos.	25 %	600.00
3	20 Corporate Accounting 4th SEM (WMN)	5 Nos.	5 Nos.	180.00	Nos.	25 %	675.00

Total **15 Nos. 15 Nos.**

₹ 2,025.00
E & O E

Amount Chargeable (in words)
Indian Rupees Two Thousand Twenty Five Only

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 37367609513
 Branch & IFS Code : Rajnagar & SBIN0007967
 for M/s. RENUKA PRAKASHAN

Company's PAN : ACIPK5769N

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

IQAC Co-ordinator
S.S.R.G. Women's College
RAICHUR-584 101.

PRINCIPAL
 Authorised Signatory

SUBJECT TO HUELI JURISDICTION
 This is a Computer Generated Invoice
S.S.R.G. Women's College, RAICHUR

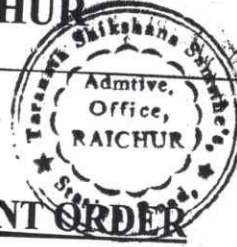
13/02

15 377 to 15 391 (15 books)
 2020-20

municipal

**TARANATH SHIKSHANA SAMSTHE
RAICHUR**

Ref.TSS/2019-20



Date:- 17-07-2019

APPOINTMENT ORDER

Taranath Shikshana Samsthe, Raichur is pleased to appoint you as a lecturer in Kannada SSRG Women's College, Raichur temporarily until 31-03-2020 on consolidated salary as under:

Basic	-	Rs.7,000	per month
P F	-	Rs. 935	-do-
ESI	-	Rs. 333	-do-
Gratuity	-	Rs. 28	-do-
Total		<u>Rs.8,296</u>	-do-



You should report to the Principal, SSRG Women's College, Raichur.

The appointment is subject to the following conditions:

- 7) You should be able to give instructions in English and in Kannada.
- 8) You may be retrenched due to reduction in students' strength, the workload & the closure of the Institution.
- 9) You are liable to serve in any of the Institutions run by the Taranath Shikshana Samsthe.
- 10) Your appointment automatically stands cancelled on the Government making any appointments in your Subject.
- 11) On resignation one month's notice in advance or surrender of one month's salary is compulsory.
- 12) Your appointment stands cancelled automatically if you are found working in other Institutions other than TSS Institutions.

To,
Sri. Giriappa,
Malladagudda,
Manvi,
Raichur.

IQAC Co-ordinator
Women's College

M. Nagaraj
Maski Nagaraj
General Secretary

PRINCIPAL
S.S.R.G. Women's College, RAICHUR.


- Copy to :-**
- 1) The President, T.S.S, Raichur.
 - 2) The Secretary, MC, SSRG Women's College, Raichur
 - 3) The Principal, SSRG Women's College, Raichur.
 - 4) Office Copy

TARANATH SHIKSHANA SAMSTHE
RAICHUR

PRESIDENT
(PARASMAL SUKHANI)

FOUNDER
(PT. TARANATH)

GENERAL SECRETARY
(MASKI NAGARAJ)



Ref: TSS/2020-21

Date : 01-10-2020

APPOINTMENT ORDER

You are hereby appointed as Lecturer in Kannada at SSRG Women's College, Raichur with immediate effect until further orders on consolidated salary as under.

Basic	:	7000-00	per month
PF	:	910-00	-do-
ESI	:	262-00	-do-
Gratuity	:	28-00	-do-
Total		8200-00	

You should report to the Principal, SSRG Women's College, Raichur.

The appointment is subject to the following conditions.

1. You may be retrenched due to reduction in students' strength, the workload and the closure of the Institution.
2. You are liable to serve in any of the Institutions run by the Taranath Shikshana Samsthe.
3. Your appointment automatically stands cancelled on the Government making any appointments in your subject.
4. On resignation one month's notice in advance or surrender of one month's salary is compulsory.
5. Your appointment automatically stands cancelled if you are found working in other Institutions other than TSS Institutions.

M. Nagaraj
Maski Nagaraj
General Secretary

To,
Sri. Giriappa,
Lecturer in Kannada,
SSRG Women's College,
Raichur

[Signature]
AC Co-ordinator
S.S.R.G. Women's College
RAICHUR-584 101

[Signature]
PRINCIPAL
S.S.R.G. Women's College, RAICHUR.

Copy to :

1. The President, TSS for information,
2. The Secretary, MC., SSRGW College, Raichur.
3. The Principal, SSRGW College, Raichur.
4. Office Copy.

[Handwritten signature]
[Handwritten signature]

TARANATH SHIKSHANA SAMSTHE
RAICHUR

PRESIDENT
(PARASMAL SUKHANI)

FOUNDER
(PT. TARANATH)

GENERAL SECRETARY
(MASKI NAGARAJ)



Ref : TSS/2021-22



Date : 11-11-2021

: ORDER :

You are hereby appointed as a Lecturer in Commerce at SSRG Women's College on a consolidated pay of Rs.6000/- per month with immediate effect until the end of the academic year i.e. 2021-22.

You should report to the Principal, SSRG Women's College, Raichur.

M. Nagaraj
Maski Nagaraj
General Secretary

To
Smt. Lemeka Rani,
H.No.1-3-71/11,
Nazarayara Colony,
Raichur.

Copy to:-

1. The President, TSS for information,
2. The Secretary M.C., SSRG Women's College, Raichur
3. The Principal, SSRG Women's College, Raichur
4. Office Copy.

[Signature]
IQAC Co-ordinator
S.S.R.G. Women's College,
RAICHUR-584 101.

[Signature]
PRINCIPAL
S.S.R.G. Women's College, RAICHUR.

FOUNDER



Estd 1920

ತಾರಾನಾಥ ಶಿಕ್ಷಣ ಸಂಸ್ಥೆ, ರಾಯಚೂರು
Taranath Shikshana Samsthe



Adm. Off. : Station Road, RAICHUR - 584 101.(Karnataka), Ph : 08532-227779 E-mail : tssraichur1954@gmail.com

President :
Parasmal Sukhani
Tel : 94820 94289, 94481 942889

General Secretary :
Nandapur Srinivas Rao
Cell : 94480 34256



APPOINTMENT ORDER

You are hereby appointed as Lecturer in Commerce at S.S.R.G Woman's College for Girls with immediate effect until further orders on consolidated pay as shown below. You should report to the Principal, at S.S.R.G Woman's College, Raichur.

Basic	: Rs. 10000
P.F.	: Rs. 1300
ESI.	: Rs. 325
Gratuity	: <u>RS. 480</u>
Total	: <u>Rs. 12105</u>

Nandapur Srinivas Rao
General Secretary

To,
✓ **Kum. Lemeka Rani**
S.S.R.G Woman's College, Raichur.

Copy to :-

- 1) The President, T.S.S.- Raichur for information,
- 2) The Secretary, S.S.R.G Woman's College, Raichur.
- 3) The Principal, S.S.R.G Woman's College, Raichur.
- 4) Office Copy.

IQAC Co-ordinator
S.S.R.G. Women's College,
RAICHUR-584 101.

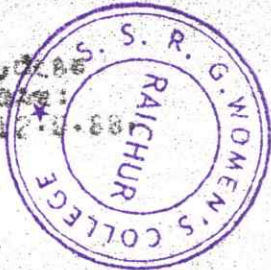
PRINCIPAL
S.S.R.G. Women's College, RAICHUR.

ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಕರ್ನಾಟಕ ಕಾಲೇಜು ಶಿಕ್ಷಣ ನಿರ್ದೇಶನಾಲಯದ ಪದವಿ ಕೆಳಗಿನ

ದಿವ್ಯಯ: ಕರ್ನಾಟಕ ಶಿಕ್ಷಣ ನಿರ್ದೇಶನ, ಕಾರ್ಯಾಲಯ, ಇಂ. ಅನುಕರಣದ ಛಾತ್ರರು ಮೇಲೆ ನೇಮಕ ಮಾಡುವ ಬಗ್ಗೆ.

ಸ್ಥಳ: ಬಾವನಗೌಡಕೆರೆ, ಕಾಲೇಜು ಶಿಕ್ಷಣ ನಿರ್ದೇಶನ ಕಛೇರಿ, ಗುಲ್ಬರ್ಗ, ಇಂ. ಕಡತ ಸಂ: 100/2018
 ದಿನಾಂಕ: 11.07.2018



ಪ್ರಸ್ತಾವನೆ:

ಬಾವನಗೌಡಕೆರೆ, ಪ್ರಾದೇಶಿಕ ಕಛೇರಿ, ಗುಲ್ಬರ್ಗ, ಇಂ. ಸಂ. 2(1)ರ ಕೆ.ಎ. ಕಡತದಡಿ, ನೇಮಕಿಸಿ, ಯಾವಾಗಲೇ ಮೃತರಾಗಿರುವ 1) ಶ್ರೀ ಹಿ.ಅಯ್ಯನಾಥ್, ಗುಲ್ಬರ್ಗಕೆರೆ, 2) ಶ್ರೀ ಹಿ.ಫೀಮಮ್ಮ, ನೇಮಕ 3) ಶ್ರೀ ನಾಗಮ್ಮ, ನೇಮಕ ಎಂ.ಐ.ಡಿ.ಕಾಲೇಜು, ಕಾರ್ಯಾಲಯ, ಪ್ರಮಾಣಿ ಇವರುಗಳ ಮಕ್ಕಳಾದ 1) ಶ್ರೀ ಅಯ್ಯನುಕುಮಾರ್ 2) ಶ್ರೀ ಕೆಂಪಮ್ಮ, 3) ಶ್ರೀ ಮನೇನಮ್ಮ, ಇವರನ್ನು ಪ್ರಮಾಣಿ ಡಿ.ಡಿ.ಯ ಪರ್ತಿ ಸಹಾಯಕ, ಜವಾನ, ಜವಾನ ಮಕ್ಕಳಿಗೆ ಪ್ರಮಾಣಿ ಎಂ.ಐ.ಡಿ. ಕಾಲೇಜು, ಕಾರ್ಯಾಲಯ, ಎ.ಆರ್.ಡಿ.ಕಾಲೇಜು, ಕಾರ್ಯಾಲಯ, ಇಂ. ನೇಮಕ ಮಾಡಲು ಕೋರಲಾಗಿದೆ. ಈ ಬಗ್ಗೆ ಅನುಕರಣದ ಮೂಲಕ ಸಂಕೇತ ಈ ಕೆಳಕಂಡಂತೆ ನೇಮಕ ಮಾಡಲು ಈ ಸೇವೆಯನ್ನು ಕೋರಲಾಗಿದೆ.

ಆದೇಶ ಸಂ: 100/2018-19, ಗುಲ್ಬರ್ಗ-ಬಾವನಗೌಡಕೆರೆ, ದಿನಾಂಕ: 11.07.2018.

ಕರ್ನಾಟಕ ಶಿಕ್ಷಣ ನಿರ್ದೇಶನ ಈ ಕೆಳಕಂಡ ಕಾಲೇಜುಗಳಲ್ಲಿ ಈ ಕೆಳಕಂಡ ಅಭ್ಯರ್ಥಿಗಳನ್ನು ನೇಮಕಿಸಲು ಇವರು ಮೇಲೆ ಕೆಳಗೆ ಕೋರಿಸಿರುವ ಮಕ್ಕಳಿಗೆ ನೇಮಕ ಮಾಡಲು ಕಾರ್ಯಾಲಯ ಅನುಕರಣದ ಮೂಲಕ ನೇಮಕಿಸಲಾಗಿದೆ.

ಕ್ರಮ ಸಂಖ್ಯೆ	ನೇಮಕ ಮಾಡಲು	ಸಂದಾಯ ಹೆಸರು	ತರಗತಿ	ನೇಮಕ ಮಾಡಲು ಕಾಲೇಜು
1)	ಶ್ರೀ ಅಯ್ಯನುಕುಮಾರ್	ಹಿ.ಅಯ್ಯನಾಥ್	ಡಿ.ಡಿ.ಎ.	ಎಂ.ಐ.ಡಿ.ಕಾಲೇಜು, ಕಾರ್ಯಾಲಯ.
2)	ಶ್ರೀ ಕೆಂಪಮ್ಮ	ಫೀಮಮ್ಮ	ಜವಾನ	ಎಂ.ಐ.ಡಿ.ಕಾಲೇಜು, ಕಾರ್ಯಾಲಯ.
3)	ಶ್ರೀ ಮನೇನಮ್ಮ	ನಾಗಮ್ಮ	ಜವಾನ	ಎ.ಆರ್.ಡಿ.ಕಾಲೇಜು, ಕಾರ್ಯಾಲಯ.

ಇದರಲ್ಲಿ: ಕ್ರ.ಸಂ. 1ರ ಅಭ್ಯರ್ಥಿಯನ್ನು ಶ್ರೀ ಹಿ.ಅಯ್ಯನಾಥ್ ಮರಣಾನಂತರ ದಾಖಲಾತಿ, ನೇಮಕಿಸಿ, ಕ್ರ.ಸಂ. 2 ಮತ್ತು 3ರ ಅಭ್ಯರ್ಥಿಗಳನ್ನು ಇಂ. ಕಾಲೇಜುಗಳಲ್ಲಿ ನೇಮಕ ಮಾಡುವ ಬಗ್ಗೆ.

IQAC
S.S.R.G. Women's College,
RAICHUR-584 101.

(Handwritten signature)

PRINCIPAL
L.V.D. College, RAICHUR-03.

PRINCIPAL
S.S.R.G. Women's College, RAICHUR.

- 1) ಬಾವನಗೌಡಕೆರೆ, ಪ್ರಾದೇಶಿಕ ಕಾಲೇಜು ಶಿಕ್ಷಣ ಕಛೇರಿ, ಗುಲ್ಬರ್ಗ.
 2) ಕರ್ನಾಟಕ ಶಿಕ್ಷಣ ನಿರ್ದೇಶನ, ಕಾರ್ಯಾಲಯ, ಕರ್ನಾಟಕ ಶಿಕ್ಷಣ ನಿರ್ದೇಶನ ಕಛೇರಿ, ಗುಲ್ಬರ್ಗ.
 3) ಪ್ರಾದೇಶಿಕ ಕಾಲೇಜು ಶಿಕ್ಷಣ ನಿರ್ದೇಶನ, ಕಾರ್ಯಾಲಯ, ಎಂ.ಐ.ಡಿ.ಕಾಲೇಜು, ಕಾರ್ಯಾಲಯ.
 4) ಕರ್ನಾಟಕ ಶಿಕ್ಷಣ ನಿರ್ದೇಶನ, ಕಾರ್ಯಾಲಯ, ಎ.ಆರ್.ಡಿ.ಕಾಲೇಜು, ಕಾರ್ಯಾಲಯ.
 5) ಶ್ರೀ ಅಯ್ಯನುಕುಮಾರ್ ಎಂ.ಐ.ಡಿ.ಕಾಲೇಜು, ಕಾರ್ಯಾಲಯ.

Name of the Journal: 2020

Economic and Political Weekly

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Email: circulation@epw.in

Periodicity: Weekly

Reference No. R/¹⁵⁴⁰~~693~~/2027, Subscription No. KKK01054. dtd: 8-01-2021

Rs 5500/- C.D. NO

dtd

Rs.

Month	Volume No	Issue No	Signature	Remarks
January, 4 2020	LV (55)	01	SPD	
Jan, 11, 2020	LV (55)	02	SPD	
Jan, 18, 2020	LV (55)	03	SPD	
Jan, 25, 2020	LV (55)	04	SPD	
Feb, 1, 2020	LV (55)	05	SPD	
Feb 8 2020	LV (55)	06		
Feb 15 2020	LV (55)	07		
Feb, 22, 2020	LV (55)	08	SPD	
Feb, 29, 2020	LV (55)	09	SPD	
March, 7 2020	LV (55)	10	SPD	
March, 14, 2020	LV (55)	11	SPD	
March 21, 2020	LV (55)	12	SPD	
March 28, 2020	LV (55)	13	SPD	
April 4 2020	LV (55)	14	SPD	
April 10, 2020	LV (55)	15	SPD	
APRIL-17, 2020	LV (55)	16		

P.T.O

Month	Volume No	Issue No	Signature	Remarks
24	LV (55)	17		
1	LV (55)	18		
May 9, 2020	LV (55)	19		
May 16, 2020	LV (55)	20		
May 23, 2020	LV (55)	21		
May 30, 2020	LV (55)	22		
June 6, 2020	LV (55)	23		
June 13, 2020	LV (55)	24		
June 20, 2020	LV (55)	25		
June 27 - July 4, 2020	LV (55)	26 & 27		
July 11 - 18, 2020	LV (55)	28 & 29		
August 1, 2020	LV (55)	30		
11 - 1	LV (55)	31		
August 8 - 15, 2020	LV (55)	32 & 33		
August 22, 2020	LV (55)	34		
August 29, 2020	LV (55)	35		
September 5, 2020	LV (55)	36		
September 12, 2020	LV (55)	37		
September 19, 2020	LV (55)	38		
September 26, 2020	LV (55)	39		
October 3, 2020	LV (55)	40		
October 10, 2020	LV (55)	41		
October 17, 2020	LV (55)	42		
October 24, 2020	LV (55)	43		
October 31, 2020	LV (55)	44		
November 7, 2020	LV (55)	45		
November 21, 2020	LV (55)	46		
November 28, 2020	LV (55)	47		
December 5, 2020	LV (55)	48		
December 12, 2020	LV (55)	49		
December 19, 2020	LV (55)	50		

Month	Volume. NO	Issue. NO	Signature	Remarks
December 26, 2020	LV (55)	51		
<u>2021</u>				
January 2, 2021	LVI (56)	01		
January 2, 2021	LVI (56)	02		
January 10, 2021	LVI (56)	03		
January 18, 2021	LVI (56)	04		
January 28, 2021	LVI (56)	05		
February 6, 2021	LVI (56)	06		
February 13, 2021	LVI (56)	07		
February 20, 2021	LVI (56)	08		
February 27, 2021	LVI (56)	09		
March 6, 2021	LVI (56)	10		
March 13, 2021	LVI (56)	11		
March 20, 2021	LVI (56)	12		
March 27, 2021	LVI (56)	13		
April 3, 2021	LVI (56)	14		
April 10, 2021	LVI (56)	15		
April 17, 2021	LVI (56)	16		
April 24, 2021	LVI (56)	17		
May 1, 2021	LVI (56)	18		
May 8, 2021	LVI (56)	19		
May 15, 2021	LVI (56)	20		
May 22, 2021	LVI (56)	21		
May 29, 2021	LVI (56)	22		
June 5, 2021	LVI (56)	23		
June 12, 2021	LVI (56)	24		
June 19, 2021	LVI (56)	25		
June 26, 2021	LVI (56)	26		
July 02, 2021	LVI (56)	27		

Month	Volume No	Issue No	Signature	Remarks
July 10, 2021	LVI (56)	28		
July 17, 2021	LVI (56)	29		
July 24, 2021	LVI (56)	30		
July 31, 2021	LVI (56)	31		
August 7, 2021	LVI (56)	32		
August 14, 2021	LVI (56)	33		
August 21, 2021	LVI (56)	34		
August 28, 2021	LVI (56)	35		
September 4, 2021	LVI (56)	36		
September 11, 2021	LVI (56)	37		
September 18, 2021	LVI (56)	38		
September 25, 2021	LVI (56)	39		
October 02, 2021	LVI (56)	40		
October 9, 2021	LVI (56)	41		
October 16, 2021	LVI (56)	42		
October 23, 2021	LVI (56)	43		
October 30, 2021	LVI (56)	44		
November 6-13, 2021	LVI (56)	45-46		
November 20, 2021	LVI (56)	47		
November 27, 2021	LVI (56)	48		
December 4, 2021	LVI (56)	49		
December 11, 2021	LVI (56)	50		
December 18, 2021	LVI (56)	51		
December 25, 2021	LVI (56)	52		
<u>2022</u>				
January 1, 2022	LVII (57)	1		
January 8, 2022	LVII (57)	2		
January 15, 2022	LVII (57)	3		
January 22, 2022	LVII (57)	4		

MONTH	VOLUME NO	ISSUE NO	SIGNATURE	REMARKS
January 29, 2022	LVII (57)	5		
February 5, 2022	LVII (57)	6		
February 12, 2022	LVII (57)	7		
February 19, 2022	LVII (57)	8		
MARCH 5, 2022	LVII (57)	9		
MARCH 12, 2022	LVII (57)	10		
MARCH 19, 2022	LVII (57)	11		
MARCH 26, 2022	LVII (57)	12		
APRIL 2, 2022	LVII (57)	13		
APRIL 9, 2022	LVII (57)	14		
APRIL 16, 2022	LVII (57)	15		
APRIL 23, 2022	LVII (57)	16		
APRIL 30, 2022	LVII (57)	17		
MAY 07, 2022	LVII (57)	18		
MAY 14, 2022	LVII (57)	19		
MAY 21, 2022	LVII (57)	20		
MAY 28, 2022	LVII (57)	21		
JUNE 4, 2022	LVII (57)	22		
JUNE 11, 2022	LVII (57)	23		
JUNE 18, 2022	LVII (57)	24		
JUNE 25, 2022	LVII (57)	25		
JULY 2, 2022	LVII (57)	26		
JULY 9, 2022	LVII (57)	27		
JULY 16, 2022	LVII (57)	28		
JULY 23, 2022	LVII (57)	29		
JULY 30, 2022	LVII (57)	30		
AUGUST 6, 2022	LVII (57)	31		
AUGUST 13, 2022	LVII (57)	32		
AUGUST 20, 2022	LVII (57)	33		
AUGUST 27	LVII (57)	34		

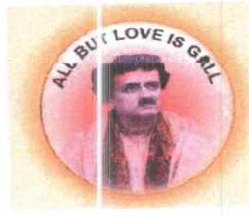
Month	VOLUME NO	ISSU. NO	Signature	Remark
September 3, 2022	LVII (57)	35		
September 10, 2022	LVII (57)	36		
September 17, 2022	LVII (57)	37		
September 24, 2022	LVII (57)	38		
October 1, 2022	LVII (57)	39		
October 8, 2022	LVII (57)	40		
October 15, 2022	LVII (57)	41		
October 22, 2022	LVII (57)	42		
October 29, 2022	LVII (57)	43		
November 05, 2022	LVII (57)	44		
November 12, 2022	LVII (57)	45		
November 19, 2022	LVII (57)	46		
November 26, 2022	LVII (57)	47		
December 3, 2022	LVII (57)	48		
December 10, 2022	LVII (57)	49		
December 17, 2022	LVII (57)	50		
December 24, 2022	LVII (57)	51		
December 31, 2022	LVII (57)	52		

2023

January 7, 2023	LVIII (58)	01		
January 14, 2023	LVIII (58)	02		
January 21, 2023	LVIII (58)	03		
January 28, 2023	LVIII (58)	04		
February 4, 2023	LVIII (58)	05		
February 11, 2023	LVIII (58)	06		
February 18, 2023	LVIII (58)	07		
February 25, 2023	LVIII (58)	08		
March 4, 2023	LVIII (58)	09		

Month	Volume, NO	Issu. NO	Signature	Remarks
March 11, 2023	LVIII (58)	10		
March 18, 2023	LVIII (58)	11		
March 25, 2023	LVIII (58)	12		
April 1, 2023	LVIII (58)	13		
April 8, 2023	LVIII (58)	14		
April 15, 2023	LVIII (58)	15		
April 22, 2023	LVIII (58)	16		
April 29, 2023	LVIII (58)	17		
May 6, 2023	LVIII (58)	18		
May 13, 2023	LVIII (58)	19		
May 20, 2023	LVIII (58)	20		
May 27, 2023	LVIII (58)	21		
May 31, 2023	LVIII (58)	22		
June 10, 2023	LVIII (58)	23		
June 17, 2023	LVIII (58)	24		
June, July 24 1,	LVIII (58)	25, 26		
July 8, 2023	LVIII (58)	27		
July 15, 2023	LVIII (58)	28		
July 22, 2023	LVIII (58)	29		
July 29, 2023	LVIII (58)	30		
August 5, 2023	LVIII (58)	31		
August 12, 2023	LVIII (58)	32		
August 19, 2023	LVIII (58)	33		
August 26, 2023	LVIII (58)	34		
September 2, 2023	LVIII (58)	35		
September 7, 2023	LVIII (58)	36		
September 16, 2023	LVIII (58)	37		
September 23, 2023	LVIII (58)	38		
September 30, 2023	LVIII (58)	39		
October 7, 2023	LVIII (58)	40		
October 14, 2023	LVIII (58)	41		

Month	VOLUME NO	PSS. NO	Signature	Remarks
October 21, 2023	LVIII (58)	42		
October 28, 2023	LVIII (58)	43		
November 4, 2023	LVIII (58)	44		
November 11, 18.	LVIII (58)	45, 46		
November 25, 2023	LVIII (58)	47		
December 2, 2023	LVIII (58)	48		
December 9, 2023	LVIII (58)	49		
December 16, 2023	LVIII (58)	50		
December 23, 2023	LVIII (58)	51		
December 30, 2023	LVIII (58)	52		



ತಾರಾನಾಥ ಶಿಕ್ಷಣ ಸಂಸ್ಥೆ, ರಾಯಚೂರು.

72ನೇ ಸ್ವಾತಂತ್ರ್ಯ ದಿನಾಚರಣೆ-2018.

TARANATH SHIKSHANA SAMSTHE, RAICHUR.

72nd INDEPENDENCE DAY CELEBRATION-2018.

Date : 08/08/2018

It gives me a great pleasure to inform you that in recognition of your meritorious and dedicated service, Taranath Shikshana Samsthe decided to honour you Best Ministerial Staff Award on the occasion of the 72th Independence Day Celebration on 15.08.2018 at 8.00 a.m. in Seth Rikhabchand Parasmal Sukhani PU College Raichur.

I congratulate and request you to be present on the occasion.

Parasmal Sukhani

PRESIDENT

To,
Smt.Manjula Hiremath,
Accountant,
SSRG Women's College,
RAICHUR.