



SJM Vidyapeetha®

S J M INSTITUTE OF TECHNOLOGY

(Recognized by AICTE, New Delhi and Affiliated to Visvesvaraya Technological University, Belagavi)

NH-4 Bypass, P.B.No:73, Chitradurga -577502, Karnataka State

NAAC Accredited with B++ Grade

6.3.1The institution has effective welfare measures for teaching and non- teaching staff

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OFFICE ORDER

As per order of The Secretary, SJM Vidyapeetha®, Sri Murughamatha, Chitradurga, institution provides concession of 20% in tuition fee for children of our employees getting salary below Rs.10,000/- per month and provides concession of 10% in tuition fee for children of our employees getting salary above Rs.10,000/- per month since 2022-2023.

PRINCIPAL
PRINCIPAL
S.J.M.I.T., Chitradurga.

Copy to:

1. The President, S.J.M. Vidyapeetha®, Chitradurga.
2. All the Heads of the Departments and faculties, Staff members, SJMIT, Chitradurga.
3. A/c Section, SJMIT, Chitradurga.
4. Office Superintendent, SJMIT, Chitradurga.
5. Office Copy



OFFICE ORDER

All the Teaching faculties & Non-Teaching staffs are hereby informed that, the institution provides the facility of advance payment and salary advance to the needy staff.

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S.J.M. VIDYAPEETHA
 Sri Murughamath, CHITRADURGA - 577 502
 ☎: 222250, 222422, Fax : 08194-225164

30/10/07
 CHITRADURGA

Ref. No. SJMV/ 660/2007-08.

Date: 25.10.2007

:: ಸುತ್ತೋಲೆ ::

ವಿಷಯ:- ನೌಕರರ ಕ್ಷೇಮಾಭಿವೃದ್ಧಿ ನಿಧಿ ಪರಿಷ್ಕರಣೆ ಆದೇಶದ ಬಗ್ಗೆ.
 ಉಲ್ಲೇಖ:-ಎಂ.ಎಸ್.ಜಿ.ಎಂ.ಎಂ.ಎಂ.ಎಂ.252:97-98, ದಿನಾಂಕ:10-07-1997.

ವಿದ್ಯಾಪೀಠದ ಆಶ್ರಯದಲ್ಲಿ ನಡೆಯುತ್ತಿರುವ ಶಾಲಾ/ಕಾಲೇಜುಗಳಲ್ಲಿ ಕೆಲವು ಮಾಡುತ್ತಿರುವ ಖಾಯಂ ನೌಕರರು ಆಸ್ಥಿಕ ಸಾವನ್ನಪ್ಪಿದರೆ ಶಾಲಾ ನಿವೃತ್ತಿ ಯೊಂದುವ ವೇಳೆಯಲ್ಲಿ ಸಹಾಯ ಮಾಡುವ ಉದ್ದೇಶದಿಂದ ಎಸ್.ಜಿ.ಎಂ.ವಿದ್ಯಾಪೀಠದ ನೌಕರರ ಕ್ಷೇಮಾಭಿವೃದ್ಧಿ ನಿಧಿ ಯೋಜನೆಯನ್ನು ಸ್ಥಾಪಿಸಲಾಗಿದೆ.

ಆ ಪ್ರಕಾರ ಪ್ರತಿಯೊಬ್ಬ ಖಾಯಂ (ರೈಡ್‌ಕಲ್) ನೌಕರರು ಪ್ರತಿ ತಿಂಗಳು ರೂ.20/- ಗಳನ್ನು ಈ ನಿಧಿಗೆ ನೀಡಲು ಆದೇಶಿಸಲಾಗಿತ್ತು. ಈ ಹಣವನ್ನು ಆಯಾ ಶಾಲಾ/ಕಾಲೇಜುಗಳ ಮುಖ್ಯಸ್ಥರೇ ವೇತನದಲ್ಲಿ ಕಡಿತ ಮಾಡಿ ನಿಧಿಯನ್ನು ಎಸ್.ಜಿ.ಎಂ.ಕ್ಲರೀಟ್ ಕೋ-ಆಫ್ ಸೋಸೈಟಿಯಲ್ಲಿರುವ ಖಾತೆ ಪಂ.63ಕ್ಕೆ ಜಮಾ ಮಾಡುವುದು ಎಂದು ಸೂಚಿಸಲಾಗಿತ್ತು.

ನಿಧಿ ಸ್ಥಾಪನೆಯಾದ ಈ ಹತ್ತು ವರ್ಷಗಳಲ್ಲಿ ನೌಕರರ ವೇತನ ಪರಿಷ್ಕರಣೆಯಾಗಿದುವುದರಿಂದ, ನೌಕರರ ಆಪೇಕ್ಷೆಯಂತೆ ಈ ನಿಧಿಯ ಮಾಸಿಕ ವಂತಿಗೆಯನ್ನು ರೂ.20/- ನಿಂದ ರೂ.50/-ಕ್ಕೆ ವರಿಸಲಾಗಿದೆ. ಶಾಲೆಯೇ ಸೌಲಭ್ಯವನ್ನು ಈ ಕೆಳಗಿನಂತೆ ಹೆಚ್ಚಿಸಲಾಗಿದೆ.

- ನೌಕರ ಆಸ್ಥಿಕ ಸಾವನ್ನಪ್ಪಿದರೆ - ರೂ. 20000/- ನಿಂದ ರೂ.30000/- ಗಳಿಗೆ (ಸಾವಿನ ದಿವಸ ರೂ.10000/- ಉಳಿದ ಪಣ ಅನಂತರ ಕೊಡಲಾಗುವುದು)
- ನಿವೃತ್ತರಾದರೆ - ರೂ. 10000/-

ಎಸ್.ಜಿ.ಎಂ.ಎಂ.ಎಂ.ಎಂ.ಎಂ. 30/10/07

ನೌಕರರ ಕ್ಷೇಮಾಭಿವೃದ್ಧಿ ನಿಧಿ ವಂತಿಗೆಯನ್ನು ಮಾಸಿಕ ರೂ.50/- ರಂತೆ ಸೆಪ್ಟೆಂಬರ್- 2007 ವೇತನದಿಂದ ಕಡಿತಗೊಳಿಸಿ ಕಳುಹಿಸಿಕೊಡಬೇಕಾಗಿ ತಿಳಿಸಲಾಗಿದೆ.

TV EST
 ಗೆ,
 ಪ್ರಾಚಾರ್ಯರು / ಮುಖ್ಯಸ್ಥರೇಶನ್, 30/10/07
 ಡಿ.ಎಂ. ವಿ. ಪಿ. ಕೆ. ಕಾಲೇಜ್,
 ತ್ರಿತ್ರೇಕುರ್ಗ.

ಕಾರ್ಯದರ್ಶಿ
 ಎಸ್. ಜಿ. ಎಂ. ವಿದ್ಯಾಪೀಠ
 ಚಿತ್ರದುರ್ಗ.



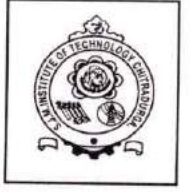
OFFICE ORDER

All the Teaching faculties are hereby informed that, the institution provides the study leaves opportunity to acquire the higher education.


PRINCIPAL
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S.J.M.I.T., Chitradurga.

Copy to:

1. The President, S.J.M. Vidyapeetha®, Chitradurga.
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OFFICE ORDER

It is hereby informed that, the subsidiary benefits at the canteen is available for all our staff members and students of this institution.

Further, it is informed to all the staff members and students of our institution to take the benefits available at the canteen.


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ಎಸ್.ಜಿ.ಎಂ. ವಿದ್ಯಾಪೀಠ (ರಿ)
ಶ್ರೀ ಮುರುಘಾಮಠ, ಚಿತ್ರದುರ್ಗ
S.J.M. VIDYAPEETHA (R)
Sri Murugha Math, Chitradurga - 577 502
Ph: 7899812669 / Email: sjmvp1966@gmail.com



Ref. No. SJMV/1636/2022-23

Date 08/03/2023


ಜ್ಞಾಪನ

ವಿಷಯ: ಸಿಬ್ಬಂದಿ ವರ್ಗದವರ ಮಕ್ಕಳ ಶುಲ್ಕ ವಿನಾಯಿತಿಯನ್ನು
ನೀಡುವ ಬಗ್ಗೆ
ಉಲ್ಲೇಖ: ಪ್ರಾ.ಪ.ಸಂ:958/2022-23, ದಿ: 22-02-2023

ಮೇಲ್ಕಂಡ ವಿಷಯ ಮತ್ತು ಉಲ್ಲೇಖಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಎಸ್.ಜಿ.ಎಂ. ಇನ್‌ಟ್ಯೂಟ್ ಆಫ್ ಟೆಕ್ನಾಲಜಿ, ಚಿತ್ರದುರ್ಗ, ಈ ಕಾಲೇಜಿನಲ್ಲಿ ಕಾರ್ಯನಿರ್ವಹಿಸುತ್ತಿರುವ ಸಿಬ್ಬಂದಿ ಮಕ್ಕಳು 2022-23ನೇ ಸಾಲಿಗೆ ಪ್ರವೇಶ ಪಡೆದ ಬಿ.ಇ. ಮತ್ತು ಎಂ.ಟೆಕ್ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಶುಲ್ಕದಲ್ಲಿ ವಿನಾಯಿತಿಯನ್ನು 20% ರೂ.10,000/- ವೇತನ ಪಡೆಯುವ ಸಿಬ್ಬಂದಿ ಮಕ್ಕಳಿಗೆ ಹಾಗೂ 10% ರೂ.10,000/- ಮೇಲ್ಪಟ್ಟು ವೇತನ ಪಡೆಯುವ ಸಿಬ್ಬಂದಿ ಮಕ್ಕಳಿಗೆ ವಿನಾಯಿತಿಯನ್ನು ನೀಡಲು ಅನುಮತಿಸಿದೆ.

ಗೆ,

ಪ್ರಾಚಾರ್ಯರು
ಎಸ್.ಜಿ.ಎಂ. ಇನ್‌ಟ್ಯೂಟ್ ಆಫ್
ಟೆಕ್ನಾಲಜಿ,
ಚಿತ್ರದುರ್ಗ.

K. V. 
ಕಾರ್ಯದರ್ಶಿ
ಎಸ್.ಜಿ.ಎಂ. ವಿದ್ಯಾಪೀಠ,
ಚಿತ್ರದುರ್ಗ

To,
Admission/Section


9/03/23 
09/03



S.J.M. VIDYAPEETHA ®
S.J.M. INSTITUTE OF TECHNOLOGY
 CHITRADURGA - 577502.



SJMIT / EST.SEC / 2022-2023 /

DATE :

The statement showing the deduction made in the Salary for the month of **DECEMBER - 2022** towards Contributory Provident Fund [including Management Contribution.]

Sl. No.	Emp. Code	EMPLOYEE NAME	P F No.	UAN	Basic +D.A	Emple. Contn. 12% / Max. 1800	Emplr. Contn.	
							EPF	EPS
1	30224	NAGARAJ D	320	100013585552	12,295.00	1476.00	451.00	1025.00
2	30145	Dr. ARAVINDA T V	295	100088897718	15,000.00	1800.00	550.00	1250.00
3	1532	ARUNKUMAR C	316	100090635039	14,534.00	1745.00	534.00	1211.00
4	985	HORATTY B M	237	100102078783	-	0.00	0.00	0.00
5	602	BASANTHA KUMARI	145	100108374347	15,000.00	1800.00	550.00	1250.00
6	8006	BASAVARAJ M	306	100108545013	-	0.00	0.00	0.00
7	775	BEENA SHERIL	210	100109194175	15,000.00	1800.00	550.00	1250.00
8	712	Dr. BHARATH P B	184	100111169502	15,000.00	1800.00	550.00	1250.00
9	30139	DEVIKA B G	309	100134529687	15,000.00	1800.00	550.00	1250.00
10	30174	Dr. NIRANJAN E	411	100141167434	15,000.00	1800.00	550.00	1250.00
11	3407	GOPI B S	305	100155186527	-	0.00	0.00	0.00
12	7040	GOVINDAPPA N.	245	100156233283	15,000.00	1800.00	550.00	1250.00
13	30169	GURUMURTHY K	293	100157946989	13,575.00	1629.00	498.00	1131.00
14	14	HALASWAMY C H	264	100160195318	15,000.00	1800.00	550.00	1250.00
15	444	JADIYAPPA M	36	100169748632	15,000.00	1800.00	550.00	1250.00
16	16019	JAGADESHA K E	265	100169897108	15,000.00	1800.00	550.00	1250.00
17	579	Dr. JAGANNATHA N	108	100170184672	15,000.00	1800.00	550.00	1250.00
18	357	JAYAVEERAPPA H T	65	100174700892	15,000.00	1800.00	550.00	1250.00
19	906	JYOTHI R S	161	100178986284	15,000.00	1800.00	550.00	1250.00
20	36	KALLESHA K R	91	100186373690	15,000.00	1800.00	550.00	1250.00
21	485	KALLESHI N	76	100186376263	15,000.00	1800.00	550.00	1250.00
22	213	Dr. KRISHNA REDDY K R	95	100196625193	15,000.00	1800.00	550.00	1250.00
23	877	KUMARA SWAMY H	157	100198307889	15,000.00	1800.00	550.00	1250.00
24	30162	KUMARASWAMY K	300	100198350586	15,000.00	1800.00	550.00	1250.00
25	111	Dr. KUMARASWAMY B G	84	100198484209	15,000.00	1800.00	550.00	1250.00
26	30120	LAVAKUMAR T B	270	100204470776	15,000.00	1800.00	550.00	1250.00
27	828	MADHU K C	148	10021222444	15,000.00	1800.00	550.00	1250.00
28	844	MAHABOOB BASHA	149	100212881142	9,760.00	1172.00	358.00	814.00
29	30053	MAMATHA M	190	100216779652	15,000.00	1800.00	550.00	1250.00
30	30178	MANJANNA H	302	100219571358	15,000.00	1800.00	550.00	1250.00
31	467	MANJUNATH H	83	100220308859	15,000.00	1800.00	550.00	1250.00
32	87	MANJUNATH J H	52	100220321619	15,000.00	1800.00	1800.00	0.00
33	3240	MANJUNATH N	112	100220369594	15,000.00	1800.00	550.00	1250.00
34	784	MANJUNATH S	137	100220403685	15,000.00	1800.00	550.00	1250.00
35	30026	MURTHY J	174	100239122194	10,013.00	1202.00	367.00	835.00

36	30323	VISHALAKSHI	9	100244660818	15,000.00	1800.00	550.00	1250.00	✓
37	8007	NAGABHUSHAN K S	307	100247296549	10,901.00	1309.00	400.00	909.00	✓
38	535	NAGARAJ H K	98	100247538915	15,000.00	1800.00	550.00	1250.00	✓
39	30086	NAGARAJA B	223	100247629057	15,000.00	1800.00	550.00	1250.00	✓
40	277	NAGARAJA K R	87	100247640648	15,000.00	1800.00	550.00	1250.00	✓
41	512	NAGARAJA T	97	100247656188	15,000.00	1800.00	550.00	1250.00	✓
42	609	NAGARATHNAMMA S	114	100247855138	11,408.00	1369.00	418.00	951.00	✓
43	30052	NETHRAVATHI B	189	100254624445	10,200.00	1224.00	374.00	850.00	✓
44	878	PORAL NAGARAJ	158	100273046078	15,000.00	1800.00	550.00	1250.00	✓
45	30038	PRABHUSWAMY G S	186	100273776469	15,000.00	1800.00	550.00	1250.00	✓
46	3054	PRAKASH N	77	100275960523	15,000.00	1800.00	1800.00	0.00	✓
47	659	PRAKASH R	125	100276040199	15,000.00	1800.00	550.00	1250.00	✓
48	842	PRASANNA KUMAR B	144	100277568005	15,000.00	1800.00	550.00	1250.00	✓
49	586	PUSHPA K G	110	100282998098	-	0.00	0.00	0.00	✓
50	989	DR. RAJESH A M	202	100295382269	15,000.00	1800.00	550.00	1250.00	✓
51	655	RAMESH B E	123	100304351107	15,000.00	1800.00	550.00	1250.00	✓
52	455	RAVINATH SINGH	72	100310884089	15,000.00	1800.00	550.00	1250.00	✓
53	826	ROOPA S	312	100315552313	15,000.00	1800.00	550.00	1250.00	✓
54	63	RUDRASWAMY M K	46	100316232098	15,000.00	1800.00	550.00	1250.00	✓
55	785	RUDRESH L	138	100316242654	15,000.00	1800.00	550.00	1250.00	✓
56	813	DR. SATISH J	219	100341061023	15,000.00	1800.00	550.00	1250.00	✓
57	905	SHAREEFULLA KHAN C N	160	100348696909	9,600.00	1152.00	352.00	800.00	✓
58	706	SHIVAKUMAR C S	129	100352086106	13,520.00	1623.00	496.00	1127.00	✓
59	851	DR. SHIVAKUMAR S P	185	100352121429	15,000.00	1800.00	550.00	1250.00	✓
60	719	SHRUTHI M K	193	100354466586	15,000.00	1800.00	550.00	1250.00	✓
61	578	Dr. SIDDESH K B	107	100355914681	15,000.00	1800.00	550.00	1250.00	✓
62	899	SRIDHAR S N	214	100362203466	15,000.00	1800.00	550.00	1250.00	✓
63	30094	SRINIVASA REDDY V	226	100362829459	4,505.00	541.00	165.00	376.00	✓
64	945	SURESH R	163	100374462640	15,000.00	1800.00	550.00	1250.00	✓
65	820	SYED MAHABOOB PASHA S	142	100377719567	15,000.00	1800.00	550.00	1250.00	✓
66	824	THIPPERUDRASWAMY N	298	100391195121	15,000.00	1800.00	550.00	1250.00	✓
67	30140	UMESH S K	273	100395503120	9,464.00	1136.00	347.00	789.00	✓
68	330	VASANTHAIAH M	85	100400814594	15,000.00	1800.00	550.00	1250.00	✓
69	591	VEERANA GOWDA C	111	100401545615	15,000.00	1800.00	550.00	1250.00	✓
70	985	VEERESH KUMAR G R	166	100401647418	15,000.00	1800.00	550.00	1250.00	✓
71	229	VENKATESHA K M	86	100402445001	15,000.00	1800.00	550.00	1250.00	✓
72	30168	VISWANATHA D	304	100410606754	15,000.00	1800.00	550.00	1250.00	✓
73	30285	NAVEENKUMAR K R	405	100419994544	15,000.00	1800.00	550.00	1250.00	✓

74	30332	RANGANATHA B	410	100486496754	14,196.00	1704.00	521.00	1183.00	✓
75	30037	FARZANA PARVEEN B A	328	100500067568	15,000.00	1800.00	550.00	1250.00	✓
76	30164	Dr. MANJUNATH S C	329	100500318488	15,000.00	1800.00	550.00	1250.00	✓
77	30214	SUBRAMANYA P G	327	100501580006	15,000.00	1800.00	550.00	1250.00	✓
78	30270	DEVARAJ C J	335	100591350882	11,890.00	1427.00	436.00	991.00	✓
79	30268	VEERENDRA VINAY K R	331	100592426824	13,775.00	1653.00	505.00	1148.00	✓
80	30272	SHRUTHI K M	337	100592800307	11,890.00	1427.00	436.00	991.00	✓
81	30271	SOMASHEKAR M T	336	100593104349	11,600.00	1392.00	425.00	967.00	✓
82	30157	Dr. PAVAN KUMAR D	345	100885438173	15,000.00	1800.00	550.00	1250.00	✓
83	30171	SUDHARSHAN M K	343	100888018551	15,000.00	1800.00	550.00	1250.00	✓
84	30278	MAHESH M M	339	100890459360	8,648.00	1038.00	317.00	721.00	✓
85	30279	SRIDHARA N	342	100890462760	9,244.00	1110.00	339.00	771.00	✓
86	462	NARAYANAPPA G P	341	100891275280	15,000.00	1800.00	550.00	1250.00	✓
87	30186	SANDEEP V R	344	100892669538	15,000.00	1800.00	550.00	1250.00	✓
88	30223	Dr. LOKESH H J	346	100985810016	15,000.00	1800.00	550.00	1250.00	✓
89	30149	CHANDRASHEKAR KAMBALI	348	101078219721	15,000.00	1800.00	550.00	1250.00	✓
90	30213	MARUTHI NAIK R K	349	101078219732	15,000.00	1800.00	550.00	1250.00	✓
91	30217	SHASHIDHAR A P	351	101104067331	15,000.00	1800.00	550.00	1250.00	✓
92	30293	MANJUNATHA G M	352	101124142678	6,740.00	809.00	247.00	562.00	✓
93	30292	SUNIL J B	353	101124158546	15,000.00	1800.00	550.00	1250.00	✓
94	30180	SUSHMITHA DEB	354	101124788263	15,000.00	1800.00	550.00	1250.00	✓
95	30294	SHIVAKUMAR M	355	101146213426	8,500.00	1020.00	311.00	709.00	✓
96	30136	NEELAKANTAPPA T T	356	101149789168	15,000.00	1800.00	550.00	1250.00	✓
97	30308	MADHUKUMAR DAVANAGERE	367	101163313685	15,000.00	1800.00	550.00	1250.00	✓
98	30321	DYAMAKKA O	388	101229267030	7,000.00	840.00	256.00	584.00	✓
99	30334	MAHANTHESH N T	414	101244129026	7,000.00	840.00	256.00	584.00	✓
100	30228	AVINASH G M	359	101244223957	15,000.00	1800.00	550.00	1250.00	✓
101	30230	TANUJA T	364	101252482197	15,000.00	1800.00	550.00	1250.00	✓
102	30307	KAVITHA V	365	101333984969	14,138.00	1697.00	519.00	1178.00	✓
103	30281	NANDINI G R	368	101394752682	15,000.00	1800.00	550.00	1250.00	✓
104	30266	HUSSAIN IMRAN K M	369	101404452167	15,000.00	1800.00	550.00	1250.00	✓
105	30265	CHETAN S	370	101406122857	15,000.00	1800.00	550.00	1250.00	✓
106	30262	HARISH B	372	101406879966	15,000.00	1800.00	550.00	1250.00	✓
107	30101	JAYADEVAPPA R S	373	101407960495	15,000.00	1800.00	550.00	1250.00	✓
108	30222	SHANKAR G S	374	101411272023	15,000.00	1800.00	550.00	1250.00	✓
109	30280	RAGHU S	375	101454831283	15,000.00	1800.00	550.00	1250.00	✓
110	30314	INDIRA G	378	101478683705	6,000.00	720.00	220.00	500.00	✓
111	30318	BHIMESH N	380	101479280246	6,000.00	720.00	220.00	500.00	✓
112	30313	SUMATHI P	381	101479949172	6,000.00	720.00	220.00	500.00	✓

113	30311	UMESHA S	382	101482069119	6,500.00	780.00	238.00	542.00	✓
114	30322	RAKESH M	828	101492727828	6,000.00	720.00	220.00	500.00	✓
115	30315	CHEZHAN T	385	101514659624	6,000.00	720.00	220.00	500.00	✓
116	30317	MARUTHI T C	387	101524785309	6,000.00	720.00	220.00	500.00	✓
117	30320	SAVITHRAMMA M	391	101563629391	6,000.00	720.00	220.00	500.00	✓
118	30312	VIMALAKSHI A	391	101563629406	6,000.00	720.00	220.00	500.00	✓
119	30273	SANJAY KUMAR K	398	101670248460	15,000.00	1800.00	550.00	1250.00	✓
120	30286	ANUSHA V	399	101671041046	15,000.00	1800.00	550.00	1250.00	✓
121	30187	SUDHA T	400	101671162772	15,000.00	1800.00	550.00	1250.00	✓
122	30295	VIDYARANI N J	401	101671194378	15,000.00	1800.00	550.00	1250.00	✓
123	30267	MBENAKSHI M	402	101671312613	15,000.00	1800.00	550.00	1250.00	✓
124	30287	PRAMOD P S	406	101695841916	15,000.00	1800.00	550.00	1250.00	✓
125	30328	M MARUTHI	407	101717394641	1,774.00	0.00	0.00	0.00	✓
126	30327	PRAKASH J	409	101718344672	6,919.00	831.00	254.00	577.00	✓
127	1181	MALLIKARJUNA T	294	100959503249	15,000.00	1800.00	550.00	1250.00	✓
		TOTAL			16,37,589.00	1,96,306.00	62,480.00	1,33,826.00	X

Account No. I	1,96,306.00
Account No. I	62,480.00
Account No. II	8,188.00
Account No. X	1,33,826.00
Account No. XXI	8,188.00
Account No. XXII	
TOTAL	4,08,988.00


PRINCIPAL
 S.J.M.I.T., Chitradurga.



S.J.M. VIDYAPEETHA®
S.J.M. INSTITUTE OF TECHNOLOGY
CHITRADURGA - 577502.



DATE:

SJMIT / EST.SEC / 2022-2023 /

The statement showing the deduction made in the Salary for the month of **NOVEMBER - 2022** towards Contributory Provident Fund [including Management Contribution.]

Sl. No.	Emp. Code	EMPLOYEE NAME	P F No.	UAN	Basic +D.A	Emple. Contn. 12% / Max. 1800	Emplr. Contn.	
							EPF	EPS
1	30224	NAGARAJ D	320	100013585552	12,295.00	1476.00	451.00	1025.00
2	30145	Dr. ARAVINDA T V	295	100088897718	15,000.00	1800.00	550.00	1250.00
3	1532	ARUNKUMAR C	316	100090635039	14,534.00	1745.00	534.00	1211.00
4	985	HORATTY B M	237	100102078783	-	0.00	0.00	0.00
5	602	BASANTHA KUMARI	145	100108374347	15,000.00	1800.00	550.00	1250.00
6	8006	BASAVARAJ M	306	100108545013	-	0.00	0.00	0.00
7	775	BEENA SHERIL	210	100109194175	15,000.00	1800.00	550.00	1250.00
8	712	Dr. BHARATH P B	184	100111169502	15,000.00	1800.00	550.00	1250.00
9	30139	DEVIKA B G	309	100134529687	15,000.00	1800.00	550.00	1250.00
10	30174	Dr. NIRANJAN E	411	100141167434	15,000.00	1800.00	550.00	1250.00
11	3407	GOPI B S	305	100155186527	-	0.00	0.00	0.00
12	7040	GOVINDAPPA N	245	100156233283	15,000.00	1800.00	550.00	1250.00
13	30169	GURUMURTHY K	293	100157946989	13,575.00	1629.00	498.00	1131.00
14	14	HALASWAMY C H	264	100160195318	15,000.00	1800.00	550.00	1250.00
15	444	JADIYAPPA M	36	100169748632	15,000.00	1800.00	550.00	1250.00
16	16019	JAGADEESHA K E	265	100169897108	15,000.00	1800.00	550.00	1250.00
17	579	Dr. JAGANNATHA N	108	100170184672	15,000.00	1800.00	550.00	1250.00
18	357	JAYAVEERAPPA H T	65	100174700892	15,000.00	1800.00	550.00	1250.00
19	906	JYOTHI R S	161	100178986284	15,000.00	1800.00	550.00	1250.00
20	36	KALLESHA K R	91	100186373690	15,000.00	1800.00	550.00	1250.00
21	485	KALLESHI N	76	100186376263	15,000.00	1800.00	550.00	1250.00
22	213	Dr. KRISHNA REDDY K R	95	100196625193	15,000.00	1800.00	550.00	1250.00
23	877	KUMARA SWAMY H	157	100198307889	15,000.00	1800.00	550.00	1250.00
24	30162	KUMARASWAMY K	300	100198350586	15,000.00	1800.00	550.00	1250.00
25	111	Dr. KUMARASWAMY B G	84	100198484209	15,000.00	1800.00	550.00	1250.00
26	30120	LAVAKUMAR T B	270	100204470776	15,000.00	1800.00	550.00	1250.00
27	828	MADHU K C	148	100212222444	15,000.00	1800.00	550.00	1250.00
28	844	MAHABOOB BASHA	149	100212881142	9,760.00	1172.00	358.00	814.00
29	30053	MAMATHA M	190	100216779652	15,000.00	1800.00	550.00	1250.00
30	30178	MANJANNA H	302	100219571358	15,000.00	1800.00	550.00	1250.00
31	467	MANJUNATH H	83	100220308859	15,000.00	1800.00	550.00	1250.00
32	87	MANJUNATH J H	52	100220321619	15,000.00	1800.00	1800.00	0.00
33	3240	MANJUNATH N	112	100220369594	15,000.00	1800.00	550.00	1250.00
34	784	MANJUNATH S	137	100220403685	15,000.00	1800.00	550.00	1250.00
35	30026	MURTHY J	174	100239122194	10,013.00	1202.00	367.00	835.00

36	30323	VISHALAKSHI	9	100244660818	15,000.00	1800.00	550.00	1250.00	✓
37	8007	NAGABHUSHAN K S	307	100247296549	10,537.00	1265.00	387.00	878.00	X✓
38	535	NAGARAJ H K	98	100247538915	15,000.00	1800.00	550.00	1250.00	✓
39	30086	NAGARAJA B	223	100247629057	15,000.00	1800.00	550.00	1250.00	✓
40	277	NAGARAJA K R	87	100247640648	15,000.00	1800.00	550.00	1250.00	✓
41	512	NAGARAJA T	97	100247656188	15,000.00	1800.00	550.00	1250.00	✓
42	609	NAGARATHNAMMA S	114	100247855138	11,408.00	1369.00	418.00	951.00	✓
43	30052	NETHRAVATHI B	189	100254624445	10,200.00	1224.00	374.00	850.00	✓
44	878	PORAL NAGARAJ	158	100273046078	15,000.00	1800.00	550.00	1250.00	✓
45	30038	PRABHUSWAMY G S	186	100273776469	15,000.00	1800.00	550.00	1250.00	✓
46	3054	PRAKASH N	77	100275960523	15,000.00	1800.00	1800.00	0.00	✓
47	659	PRAKASH R	125	100276040199	15,000.00	1800.00	550.00	1250.00	✓
48	842	PRASANNA KUMAR B	144	100277568005	15,000.00	1800.00	550.00	1250.00	✓
49	586	PUSHPA K G	110	100282998098	-	0.00	0.00	0.00	✓
50	989	DR.RAJESH A M	202	100295382269	15,000.00	1800.00	550.00	1250.00	✓
51	655	RAMESH B E	123	100304351107	15,000.00	1800.00	550.00	1250.00	✓
52	455	RAVINATH SINGH	72	100310884089	15,000.00	1800.00	550.00	1250.00	✓
53	826	ROOPA S	312	100315552313	15,000.00	1800.00	550.00	1250.00	✓
54	63	RUDRASWAMY M K	46	100316232098	15,000.00	1800.00	550.00	1250.00	✓
55	785	RUDRESH L	138	100316242654	15,000.00	1800.00	550.00	1250.00	✓
56	813	DR. SATISH J	219	100341061023	15,000.00	1800.00	550.00	1250.00	✓
57	905	SHARBEFULLA KHAN C N	160	100348696909	9,600.00	1152.00	352.00	800.00	X✓
58	706	SHIVAKUMAR C S	129	100352086106	13,520.00	1623.00	496.00	1127.00	✓
59	851	DR. SHIVAKUMAR S P	185	100352121429	15,000.00	1800.00	550.00	1250.00	✓
60	719	SHRUTHI M K	193	100354466586	15,000.00	1800.00	550.00	1250.00	✓
61	578	Dr. SIDDESH K B	107	100355914681	15,000.00	1800.00	550.00	1250.00	✓
62	899	SRIDHAR S N	214	100362203466	15,000.00	1800.00	550.00	1250.00	✓
63	30094	SRINIVASA REDDY V	226	100362829459	9,975.00	1197.00	366.00	831.00	✓
64	945	SURESH R	163	100374462640	15,000.00	1800.00	550.00	1250.00	✓
65	820	SYED MAHABOOB PASHA S	142	100377719567	15,000.00	1800.00	550.00	1250.00	✓
66	824	THIPPERUDRASWAMY N	298	100391195121	15,000.00	1800.00	550.00	1250.00	✓
67	30140	UMESH S K	273	100395503120	9,464.00	1136.00	347.00	789.00	✓
68	330	VASANTHAIAH M	85	100400814594	15,000.00	1800.00	550.00	1250.00	✓
69	591	VEERANA GOWDA C	111	100401545615	15,000.00	1800.00	550.00	1250.00	✓
70	985	VEERESH KUMAR G R	166	100401647418	15,000.00	1800.00	550.00	1250.00	✓
71	229	VENKATESHA K M	86	100402445001	15,000.00	1800.00	550.00	1250.00	✓
72	30168	VISWANATHA D	304	100410606754	15,000.00	1800.00	550.00	1250.00	✓
73	30285	NAVEENKUMAR K R	405	100419994544	15,000.00	1800.00	550.00	1250.00	✓

Vijayamma A Hixemada delde

74	30332	RANGANATHA B	410	100486496754	14,196.00	1704.00	521.00	1183.00	✓
75	30037	FARZANA PARVEEN B A	328	100500067568	15,000.00	1800.00	550.00	1250.00	✓
76	30164	Dr. MANJUNATH S C	329	100500318488	15,000.00	1800.00	550.00	1250.00	✓
77	30214	SUBRAMANYA P G	327	100501580006	15,000.00	1800.00	550.00	1250.00	✓
78	30270	DEVARAJ C J	335	100591350882	11,890.00	1427.00	436.00	991.00	✓
79	30268	VEERENDRA VINAY K R	331	100592426824	13,775.00	1653.00	505.00	1148.00	✓
80	30272	SHRUTHI K M	337	100592800307	11,890.00	1427.00	436.00	991.00	✓
81	30271	SOMASHEKAR M T	336	100593104349	11,600.00	1392.00	425.00	967.00	✓
82	30157	Dr. PAVAN KUMAR D	345	100885438173	15,000.00	1800.00	550.00	1250.00	✓
83	30171	SUDHARSHAN M K	343	100888018551	15,000.00	1800.00	550.00	1250.00	✓
84	30278	MAHESH M M	339	100890459360	9,244.00	1110.00	339.00	771.00	✓
85	30279	SRIDHARA N	342	100890462760	9,244.00	1110.00	339.00	771.00	✓
86	462	NARAYANAPPA G P	341	100891275280	15,000.00	1800.00	550.00	1250.00	✓
87	30186	SANDEEP V R	344	100892669538	15,000.00	1800.00	550.00	1250.00	✓
88	30223	Dr. LOKESH H J	346	100985810016	15,000.00	1800.00	550.00	1250.00	✓
89	30149	CHANDRASHEKAR KAMBALI	348	101078219721	15,000.00	1800.00	550.00	1250.00	✓
90	30213	MARUTHI NAIK R K	349	101078219732	15,000.00	1800.00	550.00	1250.00	✓
91	30217	SHASHIDHAR A P	351	101104067331	15,000.00	1800.00	550.00	1250.00	✓
92	30293	MANJUNATHA G M	352	101124142678	6,740.00	809.00	247.00	562.00	✓
93	30292	SUNIL J B	353	101124158546	15,000.00	1800.00	550.00	1250.00	✓
94	30180	SUSHMITHA DEB	354	101124788263	15,000.00	1800.00	550.00	1250.00	✓
95	30294	SHIVAKUMAR M	355	101146213426	8,500.00	1020.00	311.00	709.00	✓
96	30136	NEELAKANTAPPA T T	356	101149789168	15,000.00	1800.00	550.00	1250.00	✓
97	30308	MADHUKUMAR DAVANAGERE	367	101163313685	15,000.00	1800.00	550.00	1250.00	✓
98	30321	DYAMAKKA O	388	101229267030	7,000.00	840.00	256.00	584.00	✓
99	30334	MAHANTHESH N T	414	101244129026	7,000.00	840.00	256.00	584.00	✓
100	30228	AVINASH G M	359	101244223957	15,000.00	1800.00	550.00	1250.00	✓
101	30230	TANUJA T	364	101252482197	15,000.00	1800.00	550.00	1250.00	✓
102	30307	KAVITHA V	365	101333984969	14,138.00	1697.00	519.00	1178.00	✓
103	30281	NANDINI G R	368	101394752682	15,000.00	1800.00	550.00	1250.00	✓
104	30266	HUSSAIN IMRAN K M	369	101404452167	15,000.00	1800.00	550.00	1250.00	✓
105	30265	CHETAN S	370	101406122857	15,000.00	1800.00	550.00	1250.00	✓
106	30262	HARISH B	372	101406879966	15,000.00	1800.00	550.00	1250.00	✓
107	30101	JAYADEVAPPA R S	373	101407960495	15,000.00	1800.00	550.00	1250.00	✓
108	30222	SHANKAR G S	374	101411272023	15,000.00	1800.00	550.00	1250.00	✓
109	30280	RAGHU S	375	101454831283	15,000.00	1800.00	550.00	1250.00	✓
110	30314	INDIRA G	378	101478683705	6,000.00	720.00	220.00	500.00	✓
111	30318	BHIMESH N	380	101479280246	6,000.00	720.00	220.00	500.00	✓
112	30313	SUMATHI P	381	101479949172	6,000.00	720.00	220.00	500.00	✓

113	30311	UMESHA S	382	101482069119	6,500.00	780.00	238.00	542.00	✓
114	30322	RAKESH M	828	101492727828	6,000.00	720.00	220.00	500.00	✓
115	30315	CHETHAN T	385	101514659624	6,000.00	720.00	220.00	500.00	✓
116	30317	MARUTHI T C	387	101524785309	6,000.00	720.00	220.00	500.00	✓
117	30320	SAVITHRAMMA M	391	101563629391	6,000.00	720.00	220.00	500.00	✓
118	30312	VIMALAKSHI A	391	101563629406	6,000.00	720.00	220.00	500.00	✓
119	30273	SANJAY KUMAR K	398	101670248460	15,000.00	1800.00	550.00	1250.00	✓
120	30286	ANUSHA V	399	101671041046	15,000.00	1800.00	550.00	1250.00	✓
121	30187	SUDHA T	400	101671162772	15,000.00	1800.00	550.00	1250.00	✓
122	30295	VIDYARANI N J	401	101671194378	15,000.00	1800.00	550.00	1250.00	✓
123	30267	MEENAKSHI M	402	101671312613	15,000.00	1800.00	550.00	1250.00	✓
124	30287	PRAMOD P S	406	101695841916	15,000.00	1800.00	550.00	1250.00	✓
125	30328	M MARUTHI	407	101717394641	-	0.00	0.00	0.00	✓
126	30327	PRAKASH J	409	101718344672	4,500.00	540.00	165.00	375.00	✓
127	1181	MALLIKARJUNA T	294	100959503249	15,000.00	1800.00	550.00	1250.00	✓
		TOTAL			16,39,098.00	1,96,699.00	62,601.00	1,34,098.00	

Account No. I	1,96,699.00
Account No. I	62,601.00
Account No. II	8,195.00
Account No. X	1,34,098.00
Account No. XXI	8,195.00
Account No. XXII	-
TOTAL	4,09,788.00



PRINCIPAL
PRINCIPAL
 S.J.M.I.T., Chitradurga.



Generated On 23/11/2022 12:19:

Payment Confirmation Receipt

TRRN No :	2452211003666
Challan Status :	Payment Confirmed
Challan Generated On :	23-NOV-2022 12:11:47
Establishment ID :	GBBLR0028676000
Establishment Name :	S.J.M. INSTITUTE OF TECHNOLOGY
Challan Type :	Monthly Contribution Challan
Total Members :	171
Wage Month :	OCT-2022
Total Amount (Rs) :	5,11,004
Account-1 Amount (Rs) :	3,25,319
Account-2 Amount (Rs) :	10,222
Account-10 Amount (Rs) :	1,65,241
Account-21 Amount (Rs) :	10,222
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002231122814529
Payment Date :	23-NOV-2022
Payment Confirmation Date :	23-NOV-2022
Total PMRPY Benefit :	0


Principal
S.J.M.I.T., Chitradurga.





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 15/12/2022 17:10:

Payment Confirmation Receipt

TRRN No :	2452212003187
Challan Status :	Payment Confirmed
Challan Generated On :	15-DEC-2022 17:03:51
Establishment ID :	GBBLR0028676000
Establishment Name :	S.J.M. INSTITUTE OF TECHNOLOGY
Challan Type :	Monthly Contribution Challan
Total Members :	172
Wage Month :	NOV-2022
Total Amount (Rs) :	5,11,655
Account-1 Amount (Rs) :	3,25,663
Account-2 Amount (Rs) :	10,233
Account-10 Amount (Rs) :	1,65,526
Account-21 Amount (Rs) :	10,233
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002151222442035
Payment Date :	15-DEC-2022
Payment Confirmation Date :	15-DEC-2022
Total PMRPY Benefit :	0


Principal
S.J.M.I.T., Chitradurg




Demand List Of ~~SJM COLLEGE OF PHARMACY~~ SJMCT

Head: SSL

Date: 31-03-2024

Account Number	Name	Principal	Inst Amount	Interest	Total	Customer NO
10170100009872	ARUNKUMAR C	147,721.00	3,750.00	3,650.00	7,400.00	712
10170100009956	BHARATH P.B	1,179,036.00	30,000.00	15,133.00	45,133.00	1,477
10170100009810	DEVARAJ C J	72,525.00	2,500.00	939.00	3,439.00	2,360
10170100009587	GOVINDAPPA N	142,232.00	4,375.00	1,838.00	6,213.00	3,268
10170100009733	HANUMANTHAPPA M	51,374.00	2,500.00	660.00	3,160.00	3,618
10170100009741	HARISH B	400,137.00	12,500.00	5,092.00	17,592.00	3,681
10170100009417	HORATTY B.M	117,161.00	5,000.00	19,601.00	24,601.00	3,874
10170100009055	INDIRA G	9,484.00	1,000.00	1,104.00	2,104.00	3,922
10170100009693	JADIYAPPA M	205,034.00	12,000.00	2,662.00	14,662.00	3,957
10170100009258	KALLESHI N	165,460.00	6,125.00	2,124.00	8,249.00	4,488
10170100009744	LAVANYA T H	71,053.00	2,500.00	918.00	3,418.00	19,182
10170100009724	LOKESH H J	313,032.00	8,750.00	4,001.00	12,751.00	5,632
10170100009849	MADHUKUMAR DAVANAGERE	80,580.00	2,500.00	1,041.00	3,541.00	16,791
10170100009891	MAHESH M M	147,752.00	4,000.00	1,895.00	5,895.00	6,007
10170100009906	MAMATHA.M	276,830.00	7,500.00	3,562.00	11,062.00	6,347
10170100009975	MANJANNA H	402,564.00	7,500.00	5,119.00	12,619.00	6,460
10170100009470	MANJUNATH H	127,772.00	7,500.00	1,670.00	9,170.00	6,870
10170100009691	MANJUNATH S	216,206.00	7,500.00	2,784.00	10,284.00	6,914
10170100006632	MANJUNATHA N	18,973.00	3,125.00	249.00	3,374.00	6,766
10170100010008	MANJUNATHA P	100,000.00	2,500.00	164.00	2,664.00	19,159
10170100009850	MARUTHI NAIK R K	216,435.00	6,250.00	5,369.00	11,619.00	7,059
10170100009972	MEHABOOB BASHA	176,050.00	4,375.00	2,314.00	6,689.00	7,217
10170100009985	MONISHA R	200,000.00	5,000.00	2,548.00	7,548.00	19,468
10170100006871	MUNAVAR	13,289.00	1,000.00	4,124.00	5,124.00	7,431
10170100009660	MURTHY J	74,686.00	3,250.00	968.00	4,218.00	7,466
10170100009809	NAGABHUSHANA.K.S	112,620.00	3,000.00	2,791.00	5,791.00	7,588
10170100010002	NAGARAJ D	200,000.00	5,000.00	329.00	5,329.00	7,847
10170100010010	NAGARAJ H K	300,000.00	7,500.00	247.00	7,747.00	7,868
10170100009816	NAGARAJA B	425,034.00	12,500.00	5,455.00	17,955.00	7,696
10170100010003	NOOR FATHIMA	200,000.00	5,000.00	329.00	5,329.00	19,609
10170100009876	PRADEEP KUMAR V H	133,360.00	3,750.00	1,713.00	5,463.00	9,371
10170100009023	PRAKASH R	68,344.00	4,375.00	892.00	5,267.00	9,528
10170100008803	RAMESH S	149,571.00	5,000.00	31,773.00	36,773.00	10,831
10170100009256	RAVINATHSINGH R	72,782.00	6,250.00	928.00	7,178.00	11,140
10170100009896	SHIVAKUMAR M	110,337.00	3,000.00	1,421.00	4,421.00	12,933
10170100009565	SOMASHEKAR M T	138,524.00	3,750.00	1,799.00	5,549.00	13,756
10170100009405	SUBRAMANYA PG	241,049.00	12,500.00	3,124.00	15,624.00	14,187
10170100009367	SUNIL J B	92,632.00	5,000.00	1,200.00	6,200.00	14,484
10170100009986	THIPPERUDRASWAMY.N	150,000.00	3,750.00	1,911.00	5,661.00	15,110
10170100008094	VEERANAGOWDA C	463,272.00	7,500.00	5,904.00	13,404.00	15,869
10170100009632	VEERENDRA VINAY	51,569.00	1,750.00	663.00	2,413.00	15,917
10170100009866	VEERESH KUMAR G R	86,406.00	2,500.00	1,101.00	3,601.00	15,967
10170100009758	VISWANATH D	396,503.00	12,500.00	5,097.00	17,597.00	16,536

Demand List Of ~~SJM POLYTECHNIC~~ SJMI

Head: SSL

Date: 31-03-2024

<u>Account Number</u>	<u>Name</u>	<u>Principal</u>	<u>Inst Amount</u>	<u>Interest</u>	<u>Total</u>	<u>Customer NO</u>
10170100009543	YANKANAIAK B T	35,847.00	1,500.00	467.00	1,967.00	16,613
10170100009902	YOGESH M P	70,108.00	1,875.00	891.00	2,766.00	19,982
Grand Total :		8,423,344.00	157,564.00	157,564.00	8,580,908.00	

For S.J.M. Credit Co-Cp. Society Ltd.,

Manager


Manager
PRINCIPAL
S.J.M.I.T, Chitradurga.

APPLICATION FOR A LOAN AGAINST VEHICLE

To,

The Manager
S.J.M. Credit co-operative Society Ltd.,
S.J.M. Complex, B.D. Road, Chitradurga

Ul. 1169

Sir,

CID. 15869

Sub:- Requesting for a loan to purchase a vehicle...
under hire Purchase agreement with your Credit Co-operative Society Ltd.



I have booked for... Royal Enfield

from... JILLI BIKES Chitradurga

the cost of the same will be Rs. 2,10,288 as
enclosed herewith. I request you kindly to sanction me a loan of Rs. 1,50,000 under the hire
purchase agreement. The loans will be repaid within.....months
in monthly instalments. The interest will be paid monthly along with the instalments.

Mr. Basavarajw SJMP share holder of your Credit Co-operative
Society Ltd., will stand as a guarantor for the prompt of the interest an the principale amount.

Thanking you,

SB 1425
Your's faithfully

Date: 08/06/2021

M. No. 9448217868
Address C. Veerachandru
E. & F. Dept. S.J.M. T. College
Mobile No.:.....
CTA

I am agreeable to stand of guarantor for the vehicle loan to be taken by
Mr. C. VEERANA GOWDA

Basavarajw
Sd/-
GUARANTOR

M. No. 9448295901
Address Basavarajw
Basavarajw S.J.M. padatech
Mobile No.:.....
Chitradurga

Rs. 150,000/-

OFFICE USE ONLY

One lakh twenty thousand

[Signature]
DIRECTOR

[Signature]
Manager

LOAN SANCTION ORDER

16.73
8000/-

SSL

ಸಾಲದ ಖಾತೆ ನಂ.

9985

ಎಸ್.ಜಿ.ಎಂ.ಕ್ರೆಡಿಟ್ ಕೋ-ಆಪರೇಟಿವ್ ಸೊಸೈಟಿ ಅಮಿಟೆಡ್

ಬಿ.ಡಿ.ರೋಡ್, ಚಿತ್ರದುರ್ಗ - 577 501.

ಮೆಂಬರ್ ನಂ. 19468

ಷೇರುಗಳ ಸಂಖ್ಯೆ.....

ಷೇರು ರಕಂ.



ಸಂಬಳಾಧಾರಿತ ಸಾಲದ ಅರ್ಜಿ

(ಅರ್ಜಿದಾರರು ಕೆಳಗಿನ ವಿವರಗಳನ್ನು ಸಂಪೂರ್ಣ ಭಿತಿ ಮಾಡುವುದು)

ಗೆ,

ಅಧ್ಯಕ್ಷರು,

ಎಸ್.ಜಿ.ಎಂ. ಕ್ರೆಡಿಟ್ ಕೋ-ಆಪರೇಟಿವ್ ಸೊಸೈಟಿ ಲಿ., ಚಿತ್ರದುರ್ಗ.

ನಾನು / ಶ್ರೀ..... ಶ್ರೀಮತಿ..... ಯೋಗೇಶ್ವರಿ.....

ರೂ. 2,00,000/- (ಅಕ್ಷರಗಳಲ್ಲಿ) ಎರಡು ಲಕ್ಷ ರೂಗಳನ್ನು

ರೂಪಾಯಿಗಳ ಸಾಲವನ್ನು ಜಾಮೀನು ವ ಪಗಾರದ ಭದ್ರತೆಯ ಆಧಾರದ ಮೇಲೆ ಕೇಳಿದ್ದೇನೆ. ಸದರಿ ಸಾಲವನ್ನು ಪ್ರತಿ ಮಾಸಿಕ

.....ರೂಪಾಯಿಗಳಂತೆ..... ಕಂತುಗಳಲ್ಲಿ

ಬಡ್ಡಿ ಸಹಿತವಾಗಿ ಮರುಪಾವತಿ ಮಾಡುತ್ತೇನೆ. ಆದ್ದರಿಂದ ಸದರಿ ಸಂಬಳಾಧಾರಿತ ಸಾಲವನ್ನು ಮಂಜೂರು ಮಾಡಬೇಕಾಗಿ ತಮ್ಮಲ್ಲಿ

ವಿನಂತಿಸುತ್ತೇನೆ.

ಸಾಲದ ಉದ್ದೇಶ..... ಗೃಹೋತ್ಪನ್ನಕ್ಕಾಗಿ

1. ಪೂರ್ಣ ಹೆಸರು..... ಯೋಗೇಶ್ವರಿ.....

ವಯಸ್ಸು..... 25..... ಉದ್ಯೋಗ..... ನೌಕರರು ಪ್ರಧಾನಿಯವರು

2. ಕೂಟ / ಗಂಡನ ಹೆಸರು..... ಗಂಗಾಧರೇಶ್ವರ ಎಂ. ಹೆ

3. ಜಾತಿ..... ಬ್ರಾಹ್ಮಣ

4. ಕಛೇರಿಯ ವಿಳಾಸ..... S. J. M. S. T. Office

5. ವಾಸ್ತುಗಳದ ಪೋ. ನಂ./ಮೊ. ನಂ..... 8618691273..... ಉಳಿತಾಯ ಖಾತೆ ನಂ. 10388

6. ನೌಕರಿ / ವ್ಯವಹಾರ ಮಾಡಿದ ಅವಧಿ.....

7. ಆದಾಯ ವ ಖರ್ಚಿನ ವಿವರಗಳು

ಅ) ನೌಕರರ ಮಾಸಿಕ ಆದಾಯಗಳು/ಒಟ್ಟು ಪಗಾರ : 18600/-ಕಡಿತಗಳು ರೂ. - ನಿವ್ವಳ ರೂ. 8600

1) ಪ್ರತಿ ತಿಂಗಳ ಪಗಾರ ರೂ. : 18600/-

2) ಮನೆ ಬಾಡಿಗೆ / ಜಮೀನು

ಲಾವಣ : ಆಧಾರ್ : 0831 1436 6278

3) ಇತರ ಆದಾಯ : ಪಾನ್ : GCYPM 9824C

4) ಒಟ್ಟು ಆದಾಯ :

5) ಮಾಸಿಕ ಖರ್ಚು :

6) ನಿವ್ವಳ ಉಳಿತಾಯ :



EMPLOYEES' STATE INSURANCE CORPORATION
Return of Declaration Form
Regulation 14

Name & Address of Factory or Establishment

S J M INSTITUTE OF TECHNOLOGY
P. B. No. 73,
NH - 4 Bypass,
CHITRADURGA

Employer's Code No.

58005055980001304

I send herewith Declaration Forms in respect of the employees mentioned below. I hereby declare that every person employed as an employee within the meaning of Section 2(9) of the Employees' State Insurance Act, 1948 on In this factory or establishment and is respect of a remuneration not exceeding Rs. 15,000/- (excluding remuneration for overtime work) per month has been included in this list (excepting only those in respect of whom declaration forms have been sent to the Corporation in the past).

Place **Local Office**
Date **16/4/2024** Designation

Sl No	Employee Name	Insurance No.	From Date.	To Date.	Exemption Status.	Registration Date	Aadhaar Status	
							Self	Dependant
1	A VIMALAKSHI	5859194868	--	--	NO	23-10-2019	Seeded	Seeded
2	Anunakumar C	5858266900	--	--	NO	07-05-2013	Seeded	Not Seeded
3	ASHOK B S	5859681669	--	--	NO	06-07-2023	Seeded	Not Seeded
4	B.M.HORATTI	5858259405	--	--	NO	06-06-2019	Not Seeded	Not Seeded
5	BASAVARAJ M	5858333293	--	--	NO	17-06-2013	Not Seeded	Not Seeded
6	DEVARAJ C J	5858669782	--	--	NO	02-04-2016	Not Seeded	Not Seeded
7	G M Manjunatha	5858867066	--	--	NO	04-07-2017	Seeded	Seeded

SI No	Employee Name	Insurance No.	From Date.	To Date.	Exemption Status.	Registration Date	Aadhaar Status	
							Self	Dependant
8	GOPI B S	5858333290	--	--	NO	03-11-2012	Not Seeded	Not Seeded
9	GURUMURTHY K	5858322347	--	--	NO	27-06-2013	Not Seeded	Not Seeded
10	J.MURTHY	5858268574	--	--	NO	13-10-2012	Not Seeded	Not Seeded
11	K S Nagabhushan	5858333291	--	--	NO	08-12-2012	Seeded	Not Seeded
12	KAVITHA V	5859031033	--	--	NO	05-09-2018	Seeded	Not Seeded
13	M RAKESH	5859202660	--	--	NO	14-11-2019	Seeded	Not Seeded
14	M SAVITRAMMA	5859239716	--	--	NO	19-02-2020	Seeded	Not Seeded
15	MADHUSUDHANA M S	5858460341	--	--	NO	08-08-2023	Seeded	Not Seeded
16	MAHABOOB BASHA	5858265247	--	--	NO	08-04-2012	Seeded	Not Seeded
17	Mahantresh N	5858283055	--	--	NO	28-12-2023	Seeded	Not Seeded
18	MAHANTHESH N T	5859580701	--	--	NO	20-10-2022	Seeded	Seeded
19	MAHESH M M	5858669787	--	--	NO	02-04-2016	Seeded	Seeded
20	Mamatha M	5858268572	--	--	NO	14-07-2012	Seeded	Seeded
21	N BHIMESH	5859162324	--	--	NO	02-08-2019	Seeded	Not Seeded
22	N Govindappa	5858263337	--	--	NO	02-11-2018	Seeded	Not Seeded
23	Nagaraja D	5858485829	--	--	NO	06-06-2014	Seeded	Seeded

SI No	Employee Name	Insurance No.	From Date.	To Date.	Exemption Status.	Registration Date	Aadhaar Status	
							Self	Dependant
24	Neetravathi B	5858265251	--	--	NO	21-06-2012	Seeded	Seeded
25	O DYAMAKKA	5859239706	--	--	NO	19-02-2020	Seeded	Not Seeded
26	PRAKASH J	5859396140	--	--	NO	04-08-2021	Seeded	Seeded
27	Prakash R	5858265246	--	--	NO	19-12-2012	Seeded	Not Seeded
28	Ranganatha B	5858581863	--	--	NO	08-12-2021	Seeded	Not Seeded
29	Rudresh L	5858265244	--	--	NO	14-07-2012	Seeded	Seeded
30	S K UMESH	5858265258	--	--	NO	14-07-2012	Seeded	Not Seeded
31	SHAREEFULLA KHAN C	5858265248	--	--	NO	14-07-2012	Seeded	Seeded
32	Shiva Kumar C S	5858268554	--	--	NO	11-10-2012	Seeded	Not Seeded
33	SHIVAKUMAR M	5858889621	--	--	NO	24-08-2017	Seeded	Seeded
34	SOMASHEKAR M T	5858669790	--	--	NO	02-04-2016	Not Seeded	Not Seeded
35	SRIDHARA N	5858692791	--	--	NO	13-06-2016	Seeded	Seeded
36	Suresha R	5858268573	--	--	NO	20-04-2012	Seeded	Seeded
37	T CHETHAN	5859227194	--	--	NO	20-01-2020	Seeded	Not Seeded
38	Umsha S	5859162444	--	--	NO	02-08-2019	Seeded	Seeded
39	VEERENDRA VINAY K R	5858669797	--	--	NO	02-04-2016	Seeded	Seeded

SI No	Employee Name	Insurance No.	From Date.	To Date.	Exemption Status.	Registration Date	Aadhaar Status	
							Self	Dependant
40	Veeresh Kumar G R	5858329129	--	--	NO	13-10-2012	Seeded	Seeded
41	VISHALAKSHI	5858263075	--	--	NO	05-02-2020	Seeded	Not Seeded

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S.J.M. INSTITUTE OF TECHNOLOGY

Accredited by NAAC with 'B++' grade

(Affiliated to Jyoti Basavanna Technological University, Belagavi & Recognised by AICTE New Delhi)

NH4 Bye-Pass, P.B.No.73, CHITRADURGA - 577 502 Karnataka State.

Phone: 08194 - 222866, Fax : 08194 - 227717

E-Mail : principal@sjmit.ac.in, Web: www.sjmit.ac.in



Ref. No. SJMIT/EST/2023-24/1086

Date: 08-04-2023

ಇವರಿಗೆ,
ಕಾರ್ಯದರ್ಶಿಗಳು,
ಎಸ್‌ಜೆಎಂ ವಿದ್ಯಾಪೀಠ,
ಚಿತ್ರದುರ್ಗ


ಮಾನ್ಯರೇ,

ವಿಷಯ: ಶ್ರೀ ಗೋವಿಂದಪ್ಪ ಎನ್, ದ್ವಿ.ದ.ಸ ಇವರು ವೇತನ ಮುಂಗಡ ಹಣ
(Salary Advance) ಕೋರಿ ಅರ್ಜಿ ಸಲ್ಲಿಸಿರುವ ಕುರಿತು

ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಶ್ರೀ ಗೋವಿಂದಪ್ಪ ಎನ್, ದ್ವಿ.ದ.ಸ, ಗ್ರಂಥಾಲಯ ವಿಭಾಗ ಇವರು ತಮ್ಮ ಪತ್ನಿಯ ವೈದ್ಯಕೀಯ ಚಿಕಿತ್ಸೆಗಾಗಿ ರೂ.20,000/- ಮುಂಗಡವಾಗಿ (Salary Advance) ನೀಡುವಂತೆ ಹಾಗೂ ಸದರಿ ಮುಂಗಡ ಹಣವನ್ನು ತಮ್ಮ ಮಾಸಿಕ ವೇತನದಲ್ಲಿ ಕಂತಿನ ರೂಪದಲ್ಲಿ ಕಡಿತಗೊಳಿಸಲು ಮನವಿಯನ್ನು ಸಲ್ಲಿಸಿರುತ್ತಾರೆ. ಇವರ ಮಾಸಿಕ ವೇತನ ರೂ. 16,110/- ಇರುತ್ತದೆ. ಸದರಿ ಸಿಬ್ಬಂದಿಯ ಮನವಿಯನ್ನು ಈ ಪತ್ರದೊಂದಿಗೆ ಲಗತ್ತಿಸಿ ಮುಂದಿನ ಆದೇಶ ಕೋರಿ ತಮಗೆ ಸಲ್ಲಿಸುತ್ತಿದ್ದೇನೆ.

ಬಂದನೆಗಳೊಂದಿಗೆ,

ತಮ್ಮ ನಂಬುಗೆಯ


(ಡಾ.ಭರತ್ ಪಿ.ಬಿ)

ಪ್ರಾಂಶುಪಾಲರು



To

the principal
SJMIT, chitradurga

From,

Dr. Jagannathan
professor & Head
Dept. of Mechanical Engrg.
SJMIT, chitradurga.

Sir,

subject: Request for salary advances req.
With reference to the above cited subject, I am
working in this institute since years 1998.
now I am facing some financial difficulties
in this month and urgent need of money to
meet my expenditure, I request you to grant
me advance salary of one month.

Thanking you

yours faithfully
Jagannathan

(Dr. Jagannathan)

Date: 25-10-2023

Place: chitradurga.

To
Est follows the procedure.

Date 31/3/23

ಪ್ರೆಸ್ವಿಟರಿಯನ್
ಎಸ್. ಬಿ. ಎಂ. ವಿ. ಟಿ. ಕಾಲೇಜ್
ಹೆತ್ತಯ್ಯನಗ

ಅರ್ಜಿಯು, ಅಯಂಗಳ ಹೇಳಿಕೆಯನ್ನು ಕೊಡುವ
ಸ್ವಾಧೀನ, ಈ ಅರ್ಜಿಯ ಹೇಳಿಕೆಯು, ಲೆಕ್ಕಬಿಡಿಯು
G. P. A. ಆಗಿ ಕೊಡುವುದು ಕ್ರಿಯೆಯು N. ಸೋಯಲ
ಆದನಾನು ತಯ್ಯಾರಿ ಕೆಳ ಕೊಡುವುದು ನನ್ನ
ಹಿಂದೆ ತಿಳಿಯದಂತೆ ಅದನ್ನು ನೋಡುವುದು ಕಾರಣ
ಆಸ್ತಿ ತೆರಿಗೆ ತುಂಬುವ ಹೇಳಿಕೆ ತುಂಬಿಕೊಡು
ದರಿಂದ ಅರ್ಜಿಯು, ನನ್ನಿಗೆ 20,000=00 ರೂಪ
ಕೊಡಿಸಿ ಅದರ ನನ್ನ ಲೆಕ್ಕ ತೆರಿಗೆ ನಂಬಿಯ
ಅದರೂ ರೂಪ ಕೊಡುವ ತಯ್ಯಾರಿ ಕೆಳ ಕೊಡುವುದು
ಸ್ವಾಧೀನ.

ಶಿವಶಂಕರ ಅಯ್ಯರ್

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To Recommended to
Est- Release advance amount as per the
direction of the Secretary, SJM Vidyapeetha.
31/03



ಎಸ್.ಜಿ.ಎಂ. ವಿದ್ಯಾಪೀಠ (ರಿ)
S.J.M. VIDYAPEETHA (R)

Sri Murugha Math, CHITRADURGA - 577 502
Ph: 222422, 223083 / E-mail: sjmvp1966@gmail.com



Ref. No. SJMV/ 1876/2023-24

Date 20/02/2024

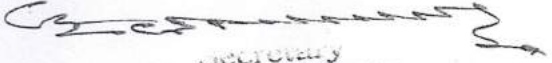
To,
Principal,
SJMIT,
Chitradurga

Sub : Settlement of Gratuity

With reference to the above Subject, please find mentioned below the details of employees worked in your college who are applied for Gratuity.

Sl.No	Name of Staff	Designation	Amount	Remarks
01	Mr.Narayanappa.G.P	Asst Instructor	1,09,593	20% of Gratuity (Retirement Case)
02	Mr. Manjunatha.J.H	Skilled Labour	2,84,631	50% of Gratuity (Retirement Case)

Please prepare the cheque in favour of above employees towards settlement of Gratuity and send all the cheques along with voucher with supporting documents to Vidyapeetha Office for final process.


Secretary
S.J.M. Vidyapeetha
Chitradurga

To,
AIC Section

01/03/24

01/03