

Home (/epfo/home?_HDIV_STATE_=8-38-5A812870BF007DFAB3D6C6E590A7B3D5) / ECR Home Page (/epfo/egr/egrEstHomePage?_HDIV_STATE_=8-37-5A812870BF007DFAB3D6C6E590A7B3D5)
/ Challan Payment Response

 **Transaction Successful**

Payment Details:

Bank	State Bank of India
TRRN	2401708009198
CRN	002170817508210
Paid Amount (₹)	263118
Payment Status	Transaction Successful

*PF
for July 2017*

Click here [Home \(/epfo/home?_HDIV_STATE_=8-39-5A812870BF007DFAB3D6C6E590A7B3D5\)](#)
to go to home page.

Designed, Developed and Hosted by: Employees' Provident Fund Organisation, India
Last Updated Mon Aug 8, 2017 (PV 1.1.18)



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 2401708009198

Establishment Code & Name : BGBNG0009963000 INSTITUTE OF SPEECH - HEARING
Address : HENNUR ROAD, KARIYANPALYA, BANGALORE, BANGALORE URBAN, KARNATAKA

Dues for the wage month of : July 2017

Total Subscribers :	EPF 96	EPS 94	EDLI 96
Wages :	10,92,394	9,26,232	9,33,173

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	0	0	0	200	200
2	Employer's Share Of Contribution	34,825	0	77,160	4,663	0	116,648
3	Employee's Share Of Contribution	1,46,270	0	0	0	0	146,270

Grand Total : Two Lakh Sixty-Three Thousand One Hundred Eighteen Rupees Only

2,63,118

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank &
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the

(This is a system generated challan on 16-AUG-2017 10:06, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	2,63,118
E) Total amount of uploaded ECR (C + D) (Rs.) -	2,63,118



Payment done successfully on 12-Jan-2018 03:24:18T

Payment Details

INS Reference Number: CPC4130294
 Merchant Reference Number: 2401801007455
 Amount: INR 2,62,296.00
 Amount in Words: Two Lakhs Sixty Two Thousand Two Hundred and Ninety Six Rupees only
 Status: Completed Successfully
 Date - Time: 12-Jan-2018 03:24:18T

Click here to return to the Employees Provident Fund Organization National Data Center BR site. Else, you will be automatically redirected to the Employ

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Sir

Amount of Rs. 2,62,296/- paid towards PF for the month of December 2017 from Syn Bank A/c, Trust Account. This amount may be transferred to Trust account.

On Dated... 17/01/2018
 Cheque No... 596AA7
 Amount Paid Rs... 2,62,296/-

Passed For Payment
 Rs 2,62,296
 12/01/18
 ACCOUNT OFFICER / ADMINISTRATOR
 CHAIRMAN
 TREASURER

- PF → ISH → 36,809
- MGT → 32,631
- College → 38,060
- MGT → 23,923
- School → 56,480
- MGT → 54,384
- PF Adm → 200
- EDLI → 4,629
- VPF → 15,180

2,62,296
 [Signature]



कर्मचारी भविष्य निधि संगठन

Employees' Provident Fund Organization

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

Generated On 23/05/2020 12:13

Payment Confirmation Receipt

TRRN No	2402005014659
Challan Status	Payment Confirmed
Challan Generated On	23-MAY-2020 12:08:33
Establishment ID	BGBNG0009963000
Establishment Name	INSTITUTE OF SPEECH - HEARING
Challan Type	Monthly Contribution Challan
Total Members :	91
Wage Month	APR-2020
Total Amount (Rs) :	2,76,686
Account-1 Amount (Rs) :	1,87,621
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	83,541
Account-21 Amount (Rs) :	5,024
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002230520930182
Payment Date :	23-MAY-2020
Payment Confirmation Date :	23-MAY-2020
Total PMRPY Benefit :	0



*April 2020
Paid on 23/05/2020
delay due to
National Lockdown*



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

Generated On 11/06/2021 09:49

Payment Confirmation Receipt

TRRN No :	2402105013013
Challan Status :	Payment Confirmed
Challan Generated On :	29-MAY-2021 15:45:52
Establishment ID :	BGBNG0009963000
Establishment Name :	INSTITUTE OF SPEECH - HEARING
Challan Type :	Monthly Contribution Challan
Total Members :	84
Wage Month :	APR-2021
Total Amount (Rs) :	2,62,256
Account-1 Amount (Rs) :	1,74,284
Account-2 Amount (Rs) :	5,605
Account-10 Amount (Rs) :	77,225
Account-21 Amount (Rs) :	4,642
Account-22 Amount (Rs) :	500
Payment Confirmation Bank :	State Bank of India
CRN :	002100621670024
Payment Date :	10-JUN-2021
Payment Confirmation Date :	10-JUN-2021
Total PMRPY Benefit :	0



*Institute location
from 23/04/2021
to 13/06/2021*



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 16/05/2022 11:50

Payment Confirmation Receipt

TRRN No :	2402205013181
Challan Status :	Payment Confirmed
Challan Generated On :	16-MAY-2022 11:31:07
Establishment ID :	BGBNG0009963000
Establishment Name :	INSTITUTE OF SPEECH - HEARING
Challan Type :	Monthly Contribution Challan
Total Members :	75
Wage Month :	APR-2022 ✓
Total Amount (Rs) :	2,29,454 ✓
Account-1 Amount (Rs) :	1,50,044
Account-2 Amount (Rs) :	5,356
Account-10 Amount (Rs) :	69,853
Account-21 Amount (Rs) :	4,201
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Canara Bank
CRN :	015160522644964
Payment Date :	16-MAY-2022 ✓
Payment Confirmation Date :	Not Available
Total PMRPY Benefit :	0

for April 2022
Paid on
16/05/2022





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 08/12/2022 16:57:

Payment Confirmation Receipt

TRRN No :	2402212005246
Challan Status :	Payment Confirmed
Challan Generated On :	08-DEC-2022 13:17:29
Establishment ID :	BGBNG0009963000
Establishment Name :	INSTITUTE OF SPEECH - HEARING
Challan Type :	Monthly Contribution Challan
Total Members :	74
Wage Month :	NOV-2022
Total Amount (Rs) :	2,68,082
Account-1 Amount (Rs) :	1,83,165
Account-2 Amount (Rs) :	5,823
Account-10 Amount (Rs) :	74,139
Account-21 Amount (Rs) :	4,455
Account-22 Amount (Rs) :	500
Payment Confirmation Bank :	Canara Bank
CRN :	015081222085645
Payment Date :	08-DEC-2022
Payment Confirmation Date :	Not Available
Total PMRPY Benefit :	0





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

Name of Establishment	INSTITUTE OF SPEECH - HEARING		
Establishment Id	BGBNG0009963000	LIN	1352468110
Wage Month	APR-2020	Return Month	MAY-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2020	Uploaded Date Time	23-MAY-2020 12:07
Exemption Status	Unexempted	TRRN Number	
Remarks	PF for the month of April 2020	ECR Id	44490932
Total Members	91		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,50,833	Total EPS Contribution Remitted	83,541
Total EPF-EPS Contribution Remitted	36,788	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		
PMGKY Benefit Details (In Rupees) :			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks	Establishment is not registered for PMGKY scheme.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	100077528887	Akther Begum	AKTHER BEGUM	9,660	9,660	9,660	9,660	1,159	805	354	0	0	-	-	-	N.A.
2	100078438782	Alphonsa Joseph	ALPHONSA JOSEPH	31,855	31,855	15,000	15,000	5,323	1,250	550	0	0	-	-	-	N.A.
3	100085699098	Anitha Reddy	ANITHA REDDY	46,086	46,086	15,000	15,000	7,530	1,250	550	0	0	-	-	-	N.A.
4	101157716022	Arun Puveena	ARUNPUVEENA VINOTHKUMAR	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
5	100931647498	Ashwini	ASWINI V G	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
6	100096310467	Avidas rathna kumari	AVIDAS RATHNA KUMARI	16,000	16,000	15,000	15,000	1,920	1,250	550	0	0	-	-	-	N.A.
7	100096953947	Ayesha	AYESHA	7,590	7,590	7,590	7,590	911	632	279	0	0	-	-	-	N.A.
8	101137272469	Ayesha Anjum	AYESHA ANJUM	18,803	18,803	15,000	15,000	2,256	1,250	550	0	0	-	-	-	N.A.
9	100116277583	Bisna Bhadur	BISNA BAHADUR	7,590	7,590	7,590	7,590	911	632	279	0	0	-	-	-	N.A.
10	100288016733	Devaraj.R	DEVARAJ R	22,684	22,684	15,000	15,000	2,722	1,250	550	0	0	-	-	-	N.A.
11	100134539078	Devika Rani-	DEVIKA RANI	10,295	10,295	10,295	10,295	1,235	858	377	0	0	-	-	-	N.A.
12	100814853135	Daina	DIANA	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
13	100146205611	Fathima Nazneen	FATHIMA NANZEEN	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
14	100152183731	Gayathri Bai	GAYATHRI BAI K	13,041	13,041	13,041	13,041	1,565	1,086	479	0	0	-	-	-	N.A.
15	100153148888	Geetha Naidu	GHEETHA NAIDU	12,150	12,150	12,150	12,150	1,458	1,012	446	0	0	-	-	-	N.A.
16	100155600290	Gouramma	GOURAMMA	16,000	16,000	15,000	15,000	1,920	1,250	550	0	0	-	-	-	N.A.
17	100324082197	Gowri	GOWRI	7,452	7,452	7,452	7,452	894	621	273	0	0	-	-	-	N.A.
18	100813660026	Gracy.A	GRACY.A	4,500	4,500	4,500	4,500	540	375	165	20	0	-	-	-	N.A.
19	100166584851	Pheer Md Ibrahim	IBRAHIM	9,890	9,890	9,890	9,890	1,187	824	363	0	0	-	-	-	N.A.
20	100171854401	Jalajakshi.S	JALAJAKSHI S	18,803	18,803	15,000	15,000	2,756	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	
21	100174527903	Jayaram C S	JAYARAM C S	25,645	25,645	15,000	15,000	3,077	1,250	550	0	0	-	-	-	N.A.
22	100933634763	Jayashree	JAYASHREE	18,803	18,803	15,000	15,000	2,256	1,250	550	0	0	-	-	-	N.A.
23	100184200823	K.RamaMurthy	K RAMA MURTHY	22,971	22,971	15,000	15,000	2,757	1,250	550	0	0	-	-	-	N.A.
24	101201767835	Ranjini	K RANJINI	6,124	6,124	6,124	6,124	735	510	225	0	0	-	-	-	N.A.
25	100186438156	Kalpana	KALPANA D	9,660	9,660	9,660	9,660	1,159	805	354	0	0	-	-	-	N.A.
26	100186484196	Kalpana Hegde	KALPANA HEGDE	11,443	11,443	11,443	11,443	1,373	953	420	0	0	-	-	-	N.A.
27	101250712236	Kader B	KHADER BI	6,124	6,124	6,124	6,124	735	510	225	0	0	-	-	-	N.A.
28	100527663641	Komala T	KOMALA.T	5,980	5,980	5,980	5,980	718	498	220	0	0	-	-	-	N.A.
29	101355293731	Kruthi Hiregouder	KRUTHI SUPARSHWA HIREGOUDAR	8,827	8,827	8,827	8,827	1,059	735	324	15	0	-	-	-	N.A.
30	100903150662	Lakshmi M	LAKSHMI	6,124	6,124	6,124	6,124	735	510	225	0	0	-	-	-	N.A.
31	101563689113	Lakshmi	LAKSHMI	5,980	5,980	5,980	5,980	718	498	220	0	0	-	-	-	N.A.
32	100204614857	Lawrita Panicker	LAWRITA PANICKER	16,000	16,000	15,000	15,000	1,920	1,250	550	0	0	-	-	-	N.A.
33	100206411802	Lokanath P.S	LOKANATHAN	8,740	8,740	8,740	8,740	1,049	728	321	0	0	-	-	-	N.A.
34	100209910314	Dakshayani. M	M DAKSHAYANI	12,717	12,717	12,717	12,717	1,776	1,059	467	0	0	-	-	-	N.A.
35	100211093167	Shivakumar	M SHIVA KUMAR	14,548	14,548	14,548	14,548	1,746	1,212	534	0	0	-	-	-	N.A.
36	100213198108	Mahalakhshmi	MAHALAKSHMI	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
37	101210607644	Mamatha B V	MAMATHA B V	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
38	100862567564	Manjula M	MANJULA	6,124	6,124	6,124	6,124	735	510	225	0	0	-	-	-	N.A.
39	100220189370	Manjula	MANJULA.R	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
40	100818353223	Manoj Kumar	MANOJ KUMAR P	7,590	7,590	7,590	7,590	911	632	279	0	0	-	-	-	N.A.
41	100222938853	Manu G C	MANU.G.C	22,109	22,109	15,000	15,000	2,653	1,250	550	0	0	-	-	-	N.A.
42	100904554407	Mary Infancia	MARY INFANCIA	6,124	6,124	6,124	6,124	735	510	225	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	
43	100223827675	Mary Prema D	MARY PREMA.D	9,890	9,890	9,890	9,890	1,187	824	363	0	0	-	-	-	N.A.
44	100226743090	Megha sasidharan	MEGHASASI DHARAN	29,440	29,440	15,000	15,000	3,533	1,250	550	0	0	-	-	-	N.A.
45	100169236522	Mary .J	MOKSHA MARY	10,718	10,718	10,718	10,718	1,286	893	393	0	0	-	-	-	N.A.
46	100864402534	Murugammal M	MURUGAMMAL M	10,976	10,976	10,976	10,976	1,317	914	403	0	0	-	-	-	N.A.
47	100842528796	Nandhini	NANDHINI.S	18,803	18,803	15,000	15,000	2,256	1,250	550	0	0	-	-	-	N.A.
48	101578756846	Vijayalakshmi	NANDURI VIJAYA LAKSHMI	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
49	100257403952	Nitish R Patel	NITISH RANJAN PATEL	29,440	29,440	15,000	15,000	3,533	1,250	550	0	0	-	-	-	N.A.
50	101150772471	Nuzaiba	NUZAIBA K N	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
51	100264987473	Padma R	PADMA R	8,829	8,829	8,829	8,829	1,059	735	324	0	0	-	-	-	N.A.
52	100264980617	Padma Vijaya	PADMA VIJAYAMMA	13,365	13,365	13,365	13,365	1,954	1,113	491	0	0	-	-	-	N.A.
53	101500403510	Ajay Patrci	PATRICK AJAY	10,408	10,408	10,408	10,408	1,249	867	382	0	0	-	-	-	N.A.
54	100324453284	Prakash S	PRAKASH	8,510	8,510	8,510	8,510	1,021	709	312	0	0	-	-	-	N.A.
55	100276244421	Prakash A	PRAKASHA A	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
56	100120707909	Prema Kumari	PREM KUMARI	27,456	27,456	15,000	15,000	4,295	1,250	550	0	0	-	-	-	N.A.
57	101210580828	Priya	PRIYA	6,124	6,124	6,124	6,124	735	510	225	0	0	-	-	-	N.A.
58	101512991960	Priya Bilage	PRIYA PUNDALIK BILAGE	5,980	5,980	5,980	5,980	718	498	220	0	0	-	-	-	N.A.
59	101423601395	Pundalika	PUNDALIK SIDRAM BILAGE	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
60	101323254261	RADHIKA	RADHIKA R	17,653	17,653	15,000	15,000	2,118	1,250	550	0	0	-	-	-	N.A.
61	100304387209	Ramesh Bahadur	RAMESH BAHADUR	12,225	12,225	12,225	12,225	1,467	1,018	449	0	0	-	-	-	N.A.
62	100308801060	Dr Rashmi J Bhat	RASHMI J BHAT	56,178	56,178	15,000	15,000	6,741	1,250	550	0	0	-	-	-	N.A.
63	100159952805	H Rathnamma	RATHANAMMA H	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	
64	101538077489	Reshma M Y	RESHMA M Y	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
65	100314477318	R Robert Sagayaraj	ROBERT SAGAYARAJ	7,073	7,073	7,073	7,073	849	589	260	0	0	-	-	-	N.A.
66	100908077508	Roopa M	ROOPA M	12,535	12,535	12,535	12,535	1,504	1,044	460	0	0	-	-	-	N.A.
67	100316361936	Rukmini Awati	RUKMINI AWALI	14,256	14,256	14,256	14,256	1,711	1,188	523	0	0	-	-	-	N.A.
68	101500398607	Sandhya S	SANDHYA S	5,980	5,980	5,980	5,980	718	498	220	0	0	-	-	-	N.A.
69	101250222600	Sanjeevappa	SANJEEVAPP A	10,753	10,753	10,753	10,753	1,290	896	394	0	0	-	-	-	N.A.
70	100338098136	Sarala	SARALA U	7,590	7,590	7,590	7,590	911	632	279	0	0	-	-	-	N.A.
71	101538244123	Satish	SATISH KUMAR	10,408	10,408	10,408	10,408	1,249	867	382	0	0	-	-	-	N.A.
72	100184456850	Shakila	SHAKEELA	9,430	9,430	9,430	9,430	1,132	786	346	0	0	-	-	-	N.A.
73	100347865475	Shanmugam	SHANMUGHA M.M	13,800	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	N.A.
74	100865102053	Shantamma	SHANTHAMM A.P	6,124	6,124	6,124	6,124	735	510	225	0	0	-	-	-	N.A.
75	100938700353	Sharada	SHARADA	6,124	6,124	6,124	6,124	735	510	225	0	0	-	-	-	N.A.
76	100818907354	Swetha.R	SHWETA.R	4,865	4,865	4,865	4,865	584	405	179	15	0	-	-	-	N.A.
77	100803648166	Shyamala	SHYAMALA	6,124	6,124	6,124	6,124	735	510	225	0	0	-	-	-	N.A.
78	100103614061	Sonamma B-	SONAMMA	13,527	13,527	13,527	13,527	1,623	1,127	496	0	0	-	-	-	N.A.
79	101333600770	Soundarya	SOUNDARYA	6,124	6,124	6,124	6,124	735	510	225	0	0	-	-	-	N.A.
80	101520341942	SREEJA	SREEJA	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
81	100988035449	Suguna	SUGUNA	6,124	6,124	6,124	6,124	735	510	225	0	0	-	-	-	N.A.
82	100366919271	Sujay Das Gupta	SUJAY DAS GUPTA	29,440	29,440	15,000	15,000	3,533	1,250	550	0	0	-	-	-	N.A.
83	100868910498	Suneel Babu N	SUNEEL BABU.N	9,545	9,545	9,545	9,545	1,145	795	350	0	0	-	-	-	N.A.
84	100861027874	Sunil Babu V G	SUNIL BABU. V.G	8,513	8,513	8,513	8,513	1,022	709	313	0	0	-	-	-	N.A.
85	100376361243	Sushma	SUSHMA.M.R	19,205	19,205	15,000	15,000	2,305	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	
86	100377602691	Sybile Joy	SYBILE JOY FRANCIS	13,800	13,800	13,800	13,800	2,156	1,150	506	0	0	-	-	-	N.A.
87	101365451946	Thejaswini	TEJASHWINI V	8,280	8,280	8,280	8,280	994	690	304	0	0	-	-	-	N.A.
88	100396377912	Usha N	USHA N	11,443	11,443	11,443	11,443	1,373	953	420	0	0	-	-	-	N.A.
89	100396315517	Usha Rani	USHA RANI	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
90	101578756833	Varalakshmi	VARALAKSHMI C	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
91	100411395608	Vrunda	VRANDA	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

PMGKY 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



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

Name of Establishment	INSTITUTE OF SPEECH - HEARING		
Establishment Id	BGBNG0009963000	LIN	1352468110
Wage Month	APR-2022	Return Month	MAY-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAY-2022	Uploaded Date Time	16-MAY-2022 11:30
Exemption Status	Unexempted	TRRN Number	
Remarks	PF April 2022	ECR Id	73222863
Total Members	75		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,19,290	Total EPS Contribution Remitted	69,853
Total EPF-EPS Contribution Remitted	30,754	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	Already an ECR [Id: 73222599] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

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	100782541912	A Amani	ADUTLA AMANI	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
2	100077528887	Akther Begum	AKTHAR BEGUM	9,660	9,660	9,660	9,660	1,159	805	354	0	0	-	-	-	N.A.
3	100078438782	Alphonsa Joseph	ALPHONSA JOSEPH	31,855	31,855	15,000	15,000	5,323	1,250	550	0	0	-	-	-	N.A.
4	100931647498	Ashwini	ASHWINI N G	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
5	100096310467	Avidas rathna kumari	AVIDAS RATNA KUMARI	16,000	16,000	15,000	15,000	1,920	1,250	550	0	0	-	-	-	N.A.
6	101137272469	Ayesha Anjum	AYESHA ANJUM	21,910	21,910	15,000	15,000	2,629	1,250	550	0	0	-	-	-	N.A.
7	100209910314	Dakshayani. M	DAKSHAYANI M	12,717	12,717	12,717	12,717	1,776	1,059	467	0	0	-	-	-	N.A.
8	100288016733	Devaraj.R	DEVARAJ R	22,305	22,305	15,000	15,000	2,677	1,250	550	0	0	-	-	-	N.A.
9	100814853135	Daina	DIANA DOMINIC	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
10	100146205611	Fathima Nazneen	FATHIMA NAZNEEN	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
11	100152183731	Gayathri Bai	GAYATHRI BAI K	13,041	13,041	13,041	13,041	1,565	1,086	479	0	0	-	-	-	N.A.
12	100153148888	Geetha Naidu	GEETHA NAIDU	12,150	12,150	12,150	12,150	1,458	1,012	446	0	0	-	-	-	N.A.
13	100155600290	Gouramma	GOWRAMMA K	16,000	16,000	15,000	15,000	1,920	1,250	550	0	0	-	-	-	N.A.
14	100813660026	Gracy A	GRACY A	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
15	100166584851	Pheer Md Ibrahim	IBRAHIM	9,890	9,890	9,890	9,890	1,187	824	363	0	0	-	-	-	N.A.
16	100171854401	Jalajakshi.S	JALAJAKSHI S	18,803	18,803	15,000	15,000	2,756	1,250	550	0	0	-	-	-	N.A.
17	100174527903	Jayaram C S	JAYARAM C S	25,645	25,645	15,000	15,000	3,077	1,250	550	0	0	-	-	-	N.A.
18	100933634763	Jayashree	JAYASHREE S P	21,955	21,955	15,000	15,000	2,635	1,250	550	1	0	-	-	-	N.A.
19	100184200823	K.RamaMurthy	K RAMA MURTHY	22,971	22,971	15,000	15,000	2,757	1,250	550	0	0	-	-	-	N.A.
20	101201767835	Ranjini	K RANJANI	6,124	6,124	6,124	6,124	735	510	225	0	0	-	-	-	N.A.
21	100184456850	Shakila	K SHAKEELA	9,430	9,430	9,430	9,430	1,132	786	346	0	0	-	-	-	N.A.

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	100186438156	Kalpna	KALPANA D	9,016	9,016	9,016	9,016	1,082	751	331	2	0	-	-	-	N.A.
23	100186484196	Kalpna Hegde	KALPANA HEGDE	11,443	11,443	11,443	11,443	1,373	953	420	0	0	-	-	-	N.A.
24	101250712236	Kader B	KHADER BI	6,124	6,124	6,124	6,124	735	510	225	0	0	-	-	-	N.A.
25	100527663641	Komala T	KOMALA.T	5,980	5,980	5,980	5,980	718	498	220	0	0	-	-	-	N.A.
26	100903150662	Lakshmi M	LAKSHMI	6,124	6,124	6,124	6,124	735	510	225	0	0	-	-	-	N.A.
27	101563689113	Lakshmi	LAKSHMI	5,980	5,980	5,980	5,980	718	498	220	0	0	-	-	-	N.A.
28	100204614857	Lawrita Panicker	LAWRITA KINDO	16,000	16,000	15,000	15,000	1,920	1,250	550	0	0	-	-	-	N.A.
29	100206411802	Lokanath P.S	LOKANATH P S	8,740	8,740	8,740	8,740	1,049	728	321	0	0	-	-	-	N.A.
30	100908077508	Roopa M	M ROOPA	12,535	12,535	12,535	12,535	1,504	1,044	460	0	0	-	-	-	N.A.
31	100347865475	Shanmugam	M. SHANMUGA M	13,800	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	N.A.
32	100213198108	Mahalakhshmi	MAHALAKSHMI S	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
33	101210607644	Mamatha B V	MAMATHA B V	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	101711799404	Manju Prasad	MANJUPRASAD	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100818353223	Manoj Kumar	MANOJ KUMAR P	7,337	7,337	7,337	7,337	880	611	269	1	0	-	-	-	N.A.
36	100222938853	Manu G C	MANU G C	22,109	22,109	15,000	15,000	2,653	1,250	550	0	0	-	-	-	N.A.
37	101742598141	Mary Jennifer	MARY JENNIFER W	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
38	100223827675	Mary Prema D	MARY PREMA D	9,231	9,231	9,231	9,231	1,108	769	339	2	0	-	-	-	N.A.
39	100169236522	Mary .J	MOKSHA MARY	10,718	10,718	10,718	10,718	1,286	893	393	0	0	-	-	-	N.A.
40	101766187172	Mouna	MOUNA	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
41	100864402534	Murugammal M	MURUGAMMAL M	10,976	10,976	10,976	10,976	1,317	914	403	0	0	-	-	-	N.A.
42	100842528796	Nandini	NANDINI S	21,601	21,601	15,000	15,000	2,592	1,250	550	2	0	-	-	-	N.A.
43	101578756846	Vijayalakshmi	NANDURI VIJAYA LAKSHMI	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.

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	
44	100257403952	Nitish R Patel	NITISH RANJAN PATEL	29,440	29,440	15,000	15,000	3,533	1,250	550	0	0	-	-	-	N.A.
45	100865102053	Shantamma	P SHANTHAMMA	6,124	6,124	6,124	6,124	735	510	225	0	0	-	-	-	N.A.
46	100264987473	Padma R	PADMA R	8,829	8,829	8,829	8,829	1,059	735	324	0	0	-	-	-	N.A.
47	101500403510	Patrick Ajay	PATRICK AJAY	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
48	100276244421	Prakasha A	PRAKASHA A	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
49	101210580828	Priya	PRIYA	5,307	5,307	5,307	5,307	637	442	195	4	0	-	-	-	N.A.
50	101512991960	Priya Bilage	PRIYA PUNDALIK BILAGE	1,993	1,993	1,993	1,993	239	166	73	20	0	-	-	-	N.A.
51	101423601395	Pundalika	PUNDALIK SIDRAM BILAGE	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
52	100308801060	Dr Rashmi J Bhat	RASHMI J BHAT	56,178	56,178	15,000	15,000	6,741	1,250	550	0	0	-	-	-	N.A.
53	100159952805	H Rathnamma	RATHNAMMA H	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
54	100314477318	R Robert Sagayaraj	ROBERT SAGAYRAJ R	7,073	7,073	7,073	7,073	849	589	260	0	0	-	-	-	N.A.
55	100316361936	Rukmini Awati	RUKMINI AWATI	14,256	14,256	14,256	14,256	1,711	1,188	523	0	0	-	-	-	N.A.
56	100324082197	Gowri	S GOWRI	7,452	7,452	7,452	7,452	894	621	273	0	0	-	-	-	N.A.
57	100324453284	Prakash S	S PRAKASH	8,510	8,510	8,510	8,510	1,021	709	312	0	0	-	-	-	N.A.
58	101500398607	Sandhya S	SANDHYA S	5,980	5,980	5,980	5,980	718	498	220	0	0	-	-	-	N.A.
59	100338098136	Sarala	SARALA U	7,590	7,590	7,590	7,590	911	632	279	0	0	-	-	-	N.A.
60	100380119484	Sarvamangala	SARVAMANGALA H J	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	101538244123	Satish	SATISH KUMAR	10,408	10,408	10,408	10,408	1,249	867	382	0	0	-	-	-	N.A.
62	100324863354	Shahsi	SHASHI S	11,800	11,800	11,800	11,800	1,416	983	433	0	0	-	-	-	N.A.
63	100211093167	Shivakumar	SHIVA KUMAR M	14,548	14,548	14,548	14,548	1,746	1,212	534	0	0	-	-	-	N.A.
64	100818907354	Shweta R	SHWETA.R	4,865	4,865	4,865	4,865	584	405	179	15	0	-	-	-	N.A.

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	
65	100103614061	Sonamma B-	SONAMMA B	13,527	13,527	13,527	13,527	1,623	1,127	496	0	0	-	-	-	N.A.
66	101455688032	Sudha V	SUDHA V	6,000	6,000	6,000	6,000	720	500	220	18	0	-	-	-	N.A.
67	100988035449	Suguna	SUGUNA R	5,818	5,818	5,818	5,818	698	485	213	2	0	-	-	-	N.A.
68	100868910498	Suneel Babu N	SUNEEL BABU.N	9,545	9,545	9,545	9,545	1,145	795	350	0	0	-	-	-	N.A.
69	100861027874	Sunil Babu V G	SUNIL BABU. V.G	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
70	100377602691	Sybile Joy	SYBILE JOY FRANCIS	13,800	13,800	13,800	13,800	2,156	1,150	506	0	0	-	-	-	N.A.
71	100396377912	Usha N	USHA N	11,443	11,443	11,443	11,443	1,373	953	420	0	0	-	-	-	N.A.
72	100396315517	Usha Rani	USHA RANI	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
73	101578756833	Varalakshmi	VARALAKSH MI C	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	101794481884	Varun Kumar	VARUN KUMAR H E	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100411395608	Vrunda	VRANDA RAM ANKOLEKAR	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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



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

Name of Establishment	INSTITUTE OF SPEECH - HEARING		
Establishment Id	BGBNG0009963000	LIN	1352468110
Wage Month	NOV-2022	Return Month	DEC-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-DEC-2022	Uploaded Date Time	08-DEC-2022 13:10
Exemption Status	Unexempted	TRRN Number	
Remarks	PF for NOV 2022	ECR Id	81841378
Total Members	74		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,50,508	Total EPS Contribution Remitted	74,139
Total EPF-EPS Contribution Remitted	32,657	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 benefit as employee count [74] is less than required employee count of 92 from base month.		

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	100085699098	Anitha Reddy	AKEPATI ANITA REDDY	53,412	53,412	15,000	15,000	8,409	1,250	550	0	0	-	-	-	N.A.
2	100077528887	Akther Begum	AKTHAR BEGUM	9,994	9,994	9,994	9,994	1,199	# 833	366	1	0	-	-	-	N.A.
3	100078438782	Alphonsa Joseph	ALPHONSA JOSEPH	38,836	38,836	15,000	15,000	6,160	1,250	550	0	0	-	-	-	N.A.
4	100931647498	Ashwini	ASHWINI N G	14,400	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
5	100096310467	Avidas rathna kumari	AVIDAS RATNA KUMARI	17,400	17,400	15,000	15,000	2,088	1,250	550	0	0	-	-	-	N.A.
6	100209910314	Dakshayani. M	DAKSHAYANI M	12,717	12,717	12,717	12,717	1,776	1,059	467	0	0	-	-	-	N.A.
7	100288016733	Devaraj.R	DEVARAJ R	26,042	26,042	15,000	15,000	3,125	1,250	550	0	0	-	-	-	N.A.
8	100814853135	Daina	DIANA DOMINIC	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
9	100146205611	Fathima Nazneen	FATHIMA NAZNEEN	13,920	13,920	13,920	13,920	1,670	1,160	510	1	0	-	-	-	N.A.
10	100152183731	Gayathri Bai	GAYATHRI BAI K	13,041	13,041	13,041	13,041	1,565	1,086	479	0	0	-	-	-	N.A.
11	100155600290	Gouramma	GOWRAMMA K	17,400	17,400	15,000	15,000	2,088	1,250	550	0	0	-	-	-	N.A.
12	100813660026	Gracy A	GRACY A	14,400	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
13	100166584851	Pheer Md Ibrahim	IBRAHIM	10,707	10,707	10,707	10,707	1,285	892	393	0	0	-	-	-	N.A.
14	100171854401	Jalajakshi.S	JALAJAKSHI S	25,036	25,036	15,000	15,000	3,504	# 1,250	550	0	0	-	-	-	N.A.
15	100174527903	Jayaram C S	JAYARAM C S	31,821	31,821	15,000	15,000	3,819	1,250	550	0	0	-	-	-	N.A.
16	100933634763	Jayashree	JAYASHREE S P	24,194	24,194	15,000	15,000	2,903	1,250	550	2	0	-	-	-	N.A.
17	100184200823	K.RamaMurthy	K RAMA MURTHY	28,600	28,600	15,000	15,000	3,432	1,250	550	0	0	-	-	-	N.A.
18	101201767835	Ranjini	K RANJANI	6,561	6,561	6,561	6,561	787	547	240	0	0	-	-	-	N.A.
19	100184456850	Shakila	K SHAKEELA	9,976	9,976	9,976	9,976	1,197	831	366	0	0	-	-	-	N.A.
20	100186438156	Kalpna	KALPANA D	8,959	8,959	8,959	8,959	1,075	746	329	4	0	-	-	-	N.A.
21	101250712236	Kader B	KHADER BI	6,451	6,451	6,451	6,451	774	537	237	0	0	-	-	-	N.A.

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	100527663641	Komala T	KOMALA.T	6,561	6,561	6,561	6,561	787	547	240	0	0	-	-	-	N.A.
23	101563689113	Lakshmi	LAKSHMI	6,451	6,451	6,451	6,451	774	537	237	0	0	-	-	-	N.A.
24	100903150662	Lakshmi C	LAKSHMI	6,561	6,561	6,561	6,561	787	547	240	0	0	-	-	-	N.A.
25	100204614857	Lawrita Panicker	LAWRITA KINDO	16,000	16,000	15,000	15,000	1,920	1,250	550	0	0	-	-	-	N.A.
26	100206411802	Lokanath P.S	LOKANATH P S	10,338	10,338	10,338	10,338	1,241	861	380	0	0	-	-	-	N.A.
27	100908077508	Roopa M	M ROOPA	16,066	16,066	15,000	15,000	1,928	1,250	550	0	0	-	-	-	N.A.
28	100347865475	Shanmugam	M. SHANMUGA M	16,986	16,986	15,000	15,000	2,038	1,250	550	0	0	-	-	-	N.A.
29	100213198108	Mahalakhshmi	MAHALAKSHMI S	14,774	14,774	14,774	14,774	1,773	1,231	542	0	0	-	-	-	N.A.
30	101210607644	Mamatha B V	MAMATHA B V	16,200	16,200	15,000	15,000	1,944	1,250	550	0	0	-	-	-	N.A.
31	101744035645	Manjula N	MANJULA N	10,988	10,988	10,988	10,988	1,319	915	404	0	0	-	-	-	N.A.
32	101711799404	Manju Prasad	MANJUPRASAD	12,384	12,384	12,384	12,384	1,486	1,032	454	1	0	-	-	-	N.A.
33	100818353223	Manoj Kumar	MANOJ KUMAR P	9,706	9,706	9,706	9,706	1,165	809	356	0	0	-	-	-	N.A.
34	100222938853	Manu G C	MANU G C	23,828	23,828	15,000	15,000	2,859	1,250	550	0	0	-	-	-	N.A.
35	101742598141	Mary Jennifer	MARY JENNIFER W	10,344	10,344	10,344	10,344	1,241	862	379	0	0	-	-	-	N.A.
36	100223827675	Mary Prema D	MARY PREMA D	9,999	9,999	9,999	9,999	1,200	833	367	1	0	-	-	-	N.A.
37	100169236522	Mary .J	MOKSHA MARY	11,437	11,437	11,437	11,437	1,372	953	419	0	0	-	-	-	N.A.
38	101766187172	Mouna	MOUNA	14,400	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
39	100864402534	Murugammal M	MURUGAMMAL M	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
40	100842528796	Nandini	NANDINI S	24,618	24,618	15,000	15,000	2,954	1,250	550	1	0	-	-	-	N.A.
41	101578756846	Vijayalakshmi	NANDURI VIJAYA LAKSHMI	14,515	14,515	14,515	14,515	1,742	1,209	533	0	0	-	-	-	N.A.
42	100257403952	Nitish R Patel	NITISH RANJAN PATEL	31,849	31,849	15,000	15,000	3,822	1,250	550	0	0	-	-	-	N.A.
43	100865102053	Shantamma	P SHANTHAMM	6,561	6,561	6,561	6,561	787	547	240	0	0	-	-	-	N.A.

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	
			A													
44	100276244421	Prakasha A	PRAKASHA A	14,400	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
45	100120707909	Prema Kumari	PREMA KUMARI C B	33,172	33,172	15,000	15,000	4,981	1,250	550	0	0	-	-	-	N.A.
46	101210580828	Priya	PRIYA	6,124	6,124	6,124	6,124	735	510	225	2	0	-	-	-	N.A.
47	101423601395	Pundalika	PUNDALIK SIDRAM BILAGE	7,390	7,390	7,390	7,390	887	616	271	2	0	-	-	-	N.A.
48	100304387209	Ramesh Bahadur	RAMESH BAHADUR	13,173	13,173	13,173	13,173	1,581	1,097	484	0	0	-	-	-	N.A.
49	100308801060	Dr Rashmi J Bhat	RASHMI J BHAT	62,066	62,066	15,000	15,000	7,448	1,250	550	0	0	-	-	-	N.A.
50	100159952805	H Rathnamma	RATHNAMMA H	14,400	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
51	100309236305	Rathna Shetty	RATNA B SHETTY	30,670	30,670	15,000	15,000	8,680	# 1,250	550	0	0	-	-	-	N.A.
52	100314477318	R Robert Sagayaraj	ROBERT SAGAYRAJ R	9,977	9,977	9,977	9,977	1,197	831	366	0	0	-	-	-	N.A.
53	100316361936	Rukmini Awati	RUKMINI AWATI	14,256	14,256	14,256	14,256	1,711	1,188	523	0	0	-	-	-	N.A.
54	100324082197	Gowri	S GOWRI	7,452	7,452	7,452	7,452	894	621	273	0	0	-	-	-	N.A.
55	100324453284	Prakash S	S PRAKASH	9,436	9,436	9,436	9,436	1,132	# 786	346	0	0	-	-	-	N.A.
56	101328731440	Sangeetha Priya	SANGEETHA PRIYA T	8,541	8,541	8,541	8,541	1,025	711	314	10	0	-	-	-	N.A.
57	100338098136	Sarala	SARALA U	7,705	7,705	7,705	7,705	925	642	283	0	0	-	-	-	N.A.
58	100380119484	Sarvamangala	SARVAMANGALA H J	16,200	16,200	15,000	15,000	1,944	1,250	550	0	0	-	-	-	N.A.
59	101538244123	Satish	SATISH KUMAR	11,719	11,719	11,719	11,719	1,406	976	430	0	0	-	-	-	N.A.
60	100211093167	Shivakumar	SHIVA KUMAR M	16,986	16,986	15,000	15,000	2,038	1,250	550	0	0	-	-	-	N.A.
61	100818907354	Shweta R	SHWETA.R	4,701	4,701	4,701	4,701	564	392	172	16	0	-	-	-	N.A.
62	100103614061	Sonamma B-	SONAMMA B	13,302	13,302	13,302	13,302	1,596	# 1,108	488	0	0	-	-	-	N.A.
63	100467823715	Sonia Paul David	SONIA PAUL DAVID	16,200	16,200	15,000	15,000	1,944	1,250	550	0	0	-	-	-	N.A.
64	101455688032	Sudha V	SUDHA V	12,597	12,597	12,597	12,597	1,512	1,049	463	0	0	-	-	-	N.A.

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	
65	100988035449	Suguna	SUGUNA R	4,483	4,483	4,483	4,483	538	373	165	10	0	-	-	-	N.A.
66	100366919271	Sujay Das Gupta	SUJAY DASGUPTA	31,849	31,849	15,000	15,000	3,822	1,250	550	0	0	-	-	-	N.A.
67	100868910498	Suneel Babu N	SUNEEL BABU.N	11,718	11,718	11,718	11,718	1,406	976	430	0	0	-	-	-	N.A.
68	100861027874	Sunil Babu V G	SUNIL BABU. V.G	14,400	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
69	100377602691	Sybile Joy	SYBILE JOY FRANCIS	18,250	18,250	15,000	15,000	2,690	1,250	550	0	0	-	-	-	N.A.
70	100396377912	Usha N	USHA N	14,571	14,571	14,571	14,571	1,749	1,214	535	0	0	-	-	-	N.A.
71	100396315517	Usha Rani	USHA RANI	14,400	14,400	14,400	14,400	1,728	1,200	550	0	0	-	-	-	N.A.
72	101578756833	Varalakshmi	VARALAKSH MI C	6,000	6,000	6,000	6,000	720	500	220	30	0	-	-	-	N.A.
73	101794481884	Varun Kumar	VARUN KUMAR H E	16,200	16,200	15,000	15,000	1,944	1,250	550	0	0	-	-	-	N.A.
74	100411395608	Vrunda	VRANDA RAM ANKOLEKAR	14,400	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.

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

Dr.S.R.Chandrasekhar Institute Of Speech & Hearing

Kariyana Palya, Bangalore -84
Ph No. 25460405 / 25468470 / 25470037

Expenses - Gratuity Paid
Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
9-4-2018	Cr Bank A/c - State Bank of Mysore <i>Being amount paid to Ananth Subramanya towards Gratuity for 13 years 10 months (14 years) from 16.04.2004 to 16.02.2018 (Basic 6,030 + DA 3,739/-)</i>	Payment	16	78,903.00	
9-5-2018	Cr Bank A/c - State Bank of Mysore <i>Being amount paid to Roopa Samraj towards Gratuity for 12 years from 08.07.2004 to 31.12.2016</i>	Payment	126	79,352.00	
25-5-2018	Cr Bank A/c - State Bank of Mysore <i>Being amount paid to Jayanthi from 03.06.2009 to 12.03.2018</i>	Payment	187	53,834.00	
28-6-2018	Cr Bank A/c - State Bank of Mysore <i>Being amount paid to Mr.Kashyap H S towards Gratuity from 02.06.2009 to 11.05.2018 (5790 + 3590 /26 X 15 X 9 years</i>	Payment	300	48,704.00	
31-3-2019	Cr Gratuity Payable <i>Being amount payable to Mrs.Sreemathi H R towards Gratuity from 14.02.2011 to 30.11.2018 (for 8 years) against her retirement on 30.11.2018</i>	Journal	269	1,18,758.00	
	Cr Gratuity Payable <i>Being Gratuity payable to Mr.Muniraju C M from 01.02.2006 to 31.10.2018 for 13 years against his resignation on 31.10.2018 (Present Basic Rs.11,700/- DA Rs.1,755/-) provided for the year 2018-2019</i>	Journal	272	1,00,913.00	
	Cr Gratuity Payable <i>Being Gratuity payable for Mr.Manivasu from 13.11.1979 to 31.12.2018 for 39 years provided</i>	Journal	275	2,41,155.00	
Dr	Closing Balance			7,21,619.00	
					7,21,619.00
				7,21,619.00	7,21,619.00

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Expenses - Gratuity Paid

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
24-7-2019	Cr Bank A/c - State Bank of Mysore	Payment	409	5,60,302.00	
	Cheque 132128	24-7-2019		5,60,302.00 Cr	
	<i>Being amount paid to Mrs. Padma Prabha A P, towards Gratuity for 30 years from 01.12.1988 to 30.04.2019 against her retirement (Basic 28,150/- DA 4,223/-)</i>				
	Cr Bank A/c - State Bank of Mysore	Payment	410	62,697.00	
	Cheque 132129	24-7-2019		62,697.00 Cr	
	<i>Being amount paid to Mr. Yesu Adiyar towards Gratuity for 15 years from 01.02.2004 to 30.04.2019 against his retirement (basic 6,300/- DA 945/-)</i>				
1-8-2019	Cr Bank A/c - State Bank of Mysore	Payment	442	93,283.00	
	Cheque 931329	1-8-2019		93,283.00 Cr	
	<i>Being Gratuity of Late Navananda Kumar K P paid to his wife Mrs. Vijaya N for 19 years from 20.01.2000 to 16.06.2019 (present basic 7400 and DA 1110/-)</i>				
22-10-2019	Cr Bank A/c - State Bank of Mysore	Payment	723	70,096.00	
	Cheque 932571	22-10-2019		70,096.00 Cr	
	<i>Being amount paid to rs. Susheela Joseph towards Gratuity paid for 9 years from 27.07.2009 to 31.12.2018 (9 years 5 months @ Rs.13,500/- consolidated salary as per Grant)</i>				
31-3-2020	Cr Gratuity Payable	Journal	231	2,32,089.00	
	<i>Being Gratuity Payable to Mrs. Thressiamma George for 17 years Service against her Resignation on 31.12.2019</i>				
				10,18,467.00	
Dr	Closing Balance				10,18,467.00
				10,18,467.00	10,18,467.00

Dr.S.R.Chandrasekhar Institute Of Speech & Hearing

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Expenses - Gratuity Paid

Ledger Account

1-Apr-2020 to 31-Mar-2021

					Page 1	
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
9-12-2020	Cr Bank A/c - State Bank of Mysore	Payment	560	1,72,243.00		
	Cheque 888940	9-12-2020	1,72,243.00 Cr			
	<i>Being amount paid to Mrs.Devika Rani towards Gratuity from 01.06.1991 to 30.05.2020 (29 Years) Present Basic Rs.6,355/- and DA Rs.3,940/-</i>					
				1,72,243.00		
	Dr Closing Balance				1,72,243.00	
				1,72,243.00	1,72,243.00	

INSTITUTE OF SPEECH AND HEARING (COLLEGE)

KARIYANA PALYA, BANGALORE - 560 084

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Expenses - Gratuity Paid

Ledger Account

1-Apr-2018 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-3-2019	Cr Gratuity Payable <i>Being amount paid to Mr.Mohan Kumar towards Gratuity from 09.08.2004 to 30.11.2018 for 14 years (Basic of Rs.23,375/- and DA Rs.3,506/-)</i>	Journal	104	2,17,116.00	
				2,17,116.00	
	Dr Closing Balance				2,17,116.00
				2,17,116.00	2,17,116.00
1-4-2019	Cr Opening Balance			2,17,116.00	
24-7-2019	Cr Bank A/c - State Bank of Mysore -College Payment Cheque 159571 24-7-2019 12,17,585.00 Cr <i>Being amount paid to Dr Madhuri S Gore towards Gratuity paid for 37 years from 01.09.1982 to 31.03.2019 against her retirement on 31.03.2019 (basic 49,600/- DA 7,440/-)</i>		182	12,17,585.00	
	Cr Bank A/c - State Bank of Mysore -College Payment Cheque 159575 24-7-2019 3,66,231.00 Cr <i>Being amount paid to Dr B S Premalatha towards Gratuity for 12 years from 19.04.2007 to 31.03.2019 against her retirement (Basic 46,000/- DA 6,900/-)</i>		186	3,66,231.00	
				18,00,932.00	
	Dr Closing Balance				18,00,932.00
				18,00,932.00	18,00,932.00
1-4-2020	Cr Opening Balance			18,00,932.00	
30-3-2021	Cr Bank A/c - State Bank of Mysore -College Payment Cheque 635020 30-3-2021 1,10,798.00 Cr <i>Being amount paid to Mrs.Sushma M R towards Gratuity for 10 Years from 24.01.2011 to 04.01.2021 (Present Basic Rs 16,700/- and DA Rs 2,505/-)</i>		266	1,10,798.00	
				19,11,730.00	
	Dr Closing Balance				19,11,730.00
				19,11,730.00	19,11,730.00
1-4-2021	Cr Opening Balance			19,11,730.00	
21-7-2021	Cr Bank A/c - State Bank of Mysore -College Payment Cheque 852989 21-7-2021 1,18,892.00 Cr <i>Being Gratuity paid to Shobin James for 7 years (from 02.05.2014 to 31.07.2021) Basic Rs 25,600/- and DA Rs 3,840/- (Last working day 31.07.2021)</i>		74	1,18,892.00	
				20,30,622.00	
	Carried Over				20,30,622.00

continued ...

INSTITUTE OF SPEECH AND HEARING (COLLEGE)

Expenses - Gratuity Paid Ledger Account : 1-Apr-2018 to 31-Mar-2022

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			20,30,622.00	
20-1-2022	Cr Bank A/c - State Bank of Mysore -College Payment Cheque 959930 <i>Being amount paid to Mrs.Tessy Henry Gomez towards Gratuity from 01.09.2016 to 13.01.2022 (5 years 4 months treated as 5 Years) Present basic Rs 24,000/- DA 3,600/-</i>	20-1-2022	269	79,615.00	79,615.00 Cr
26-2-2022	Cr Bank A/c - State Bank of Mysore -College Payment Cheque 959954 <i>Being amount paid to Mrs.Jinumole Daniel towards Gratuity from 17.08.2016 to 04.02.2022 for 5 years (5 yrs 5 months rounded off to 5 yrs) Present basic Rs 19,750/- DA 2,963/-</i>	26-2-2022	303	65,518.00	65,518.00 Cr
				21,75,755.00	
Dr	Closing Balance				21,75,755.00
				<u>21,75,755.00</u>	<u>21,75,755.00</u>

INSTITUTE OF SPEECH AND HEARING (COLLEGE)

KARIYANA PALYA, BANGALORE - 560 084

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Expenses - E L Encashment for Staff

Ledger Account

1-Apr-2018 to 31-Mar-2019

					Page 1	
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
19-4-2018	Cr Bank A/c - State Bank of Mysore -College Cheque 551081 <i>Being amount paid to Jayaram C S towards 30 days EL encashment against his request for his wife's delivery expenses</i>	Payment 19-4-2018	19	29,503.00		
24-4-2018	Cr Bank A/c - State Bank of Mysore -College Cheque 551086 <i>Being amount paid to Mr.Mohan Kumar towards 30 days EL encashment against his request letter, dated 09.04.2018</i>	Payment 24-4-2018	26	30,575.00		
22-8-2018	Cr Bank A/c - State Bank of Mysore -College Cheque '045537 <i>Being amount paid to Ms.Sashi Rekha towards 51 days EL encashment against her resignation 26.07.2018</i>	Payment 22-8-2018	158	33,585.00		
13-2-2019	Cr Bank A/c - State Bank of Mysore -College Cheque 159425 <i>Being amount paid to Ms.Mary Prema towards 30 days EL encashment as per her request regarding her father medical expenses</i>	Payment 13-2-2019	368	12,600.00		
30-3-2019	Cr E L Encashment Payable <i>Being EL encashment payable to Mr.Mohan Kumar A against his resignation on 30.11. 2018 for 90 days @ Rs.36,498/-pm</i>	Journal	105	1,09,494.00		
				2,15,757.00		
Dr	Closing Balance				2,15,757.00	
				2,15,757.00	2,15,757.00	

Dr.S.R.Chandrasekhar Institute Of Speech & Hearing

Kariyana Palya, Bangalore -84
Ph No. 25460405 / 25468470 / 25470037

Expenses - E L Encashment for Staff
Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
9-4-2018	Cr Bank A/c - State Bank of Mysore <i>Being amount paid to Rama Murthy towards 30 days EL encshment to Rama Murthy against his request for the same</i>	Payment	12	25,591.00	
	Cr Bank A/c - State Bank of Mysore <i>Being amount paid to Usha.N, towards 30 days EL encshment against her request for the same</i>	Payment	13	12,106.00	
	Cr Bank A/c - State Bank of Mysore <i>Being amount paid to Mrs.Thresiamma George, towards 30 days EL encshment against her request for the same</i>	Payment	14	29,815.00	
	Cr Bank A/c - State Bank of Mysore <i>Being amount paid to Mr.Ananth Subramanya S R , towards 90 days EL encshment against his resignation for his Driver post in the Institute</i>	Payment	15	43,452.00	
24-4-2018	Cr Bank A/c - State Bank of Mysore <i>Being amount paid to Manivasu towards 60 days EL encashment as per his request letter dated 17.04.2018</i>	Payment	64	25,836.00	
10-5-2018	Cr Bank A/c - State Bank of Mysore <i>Being amount paid to Mr.Shiva Kumar towards 30 days EL encashment as per his request letter dated 27.04.2018</i>	Payment	129	16,114.00	
25-5-2018	Cr Bank A/c - State Bank of Mysore <i>Being amount paid to Jayanthy towards 18 days EL encashment against her resignation on 12.03.2018</i>	Payment	188	9,600.00	
28-6-2018	Cr Bank A/c - State Bank of Mysore <i>Being amount paid to Mr.Kashyap H S towards 74 days EL encashment against his relieve on 11.05.2018</i>	Payment	301	32,756.00	
22-8-2018	Cr Bank A/c - State Bank of Mysore <i>Being amount paid to Mrs.Ayesha.S, towards 51 days EL encashment against her request</i>	Payment	466	8,532.00	
30-1-2019	Cr Bank A/c - State Bank of Mysore <i>Being amount paid to Mr.Ibrahim towards 60 days EL Encashment against his request for his Father's medical expenses</i>	Payment	972	27,704.00	
31-3-2019	Cr E L Encashment Payable <i>Being amount payable to Mrs.Sreemathi H Rfor 23 days EL Encashment against her retirement on 30.11.2018 @ Rs.34,563/-pm</i>	Journal	270	26,498.00	
	Carried Over			2,58,004.00	

continued ...



Dr.S.R.Chandrasekhar Institute Of Speech & Hearing

Expenses - E L Encashment for Staff Ledger Account : 1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,58,004.00	
31-3-2019	Cr E L Encashment Payable <i>Being amount payable to Mr.Muniraju C M for 90 days EL Encashment against his resignation on 31.10.2018 @ Rs.21,651/-pm</i>	Journal	273	64,953.00	
	Cr E L Encashment Payable <i>Being EL encashment payable to Mr. Manivasu for 85 days @ Rs.15,944/-pm against his retirement on 31.12.2018 provided</i>	Journal	274	45,175.00	
				3,68,132.00	
Dr	Closing Balance				3,68,132.00
				3,68,132.00	3,68,132.00

Dr.S.R.Chandrasekhar Institute Of Speech & Hearing

Kariyana Palya, Bangalore -84

Ph No. 25460405 / 25468470 / 25470037

Expenses - E L Encashment for Staff

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
23-5-2019	Cr Bank A/c - State Bank of Mysore <i>Being amount paid to Devaraj R towards 30 days EL encashment against his request (Gross Salary of Rs.32,222/-pm)</i>	Payment	178	32,222.00	
13-6-2019	Cr Bank A/c - State Bank of Mysore <i>Being amount paid to Shanmugam M, towards 30 days EL encashment against his request @ Rs.18,918/-pm</i>	Payment	245	18,918.00	
	Cr Bank A/c - State Bank of Mysore <i>Being amount paid to Lokanath P S, towards 30 days EL encashment against his request @ Rs.11,322/-pm</i>	Payment	246	11,322.00	
24-7-2019	Cr Bank A/c - State Bank of Mysore <i>Being amount paid to Mr.Yesu Adiyar towards 90 days EL encashment against his retirement on 30.04.2019 @ Rs.11,131/-pm</i>	Payment	411	33,393.00	
	Cr Bank A/c - State Bank of Mysore <i>Being amount paid to Thresiamma George towards 30 days EL encashment against her request @ Rs.34,964/-pm</i>	Payment	412	34,964.00	
1-8-2019	Cr Bank A/c - State Bank of Mysore <i>Being amount paid to Mrs.Vijaya N, w/o Late Navananda Kumar K P towards 113 days EL encashment @ Rs11,696/-pm against his death on 16.06.2019 (total 44,055/- Less Salary Loan Due Rs.20,000/-)</i>	Payment	443	24,055.00	
	Cr Staff Loan <i>Being amount paid to Mrs.Vijaya N, w/o Late Navananda Kumar K P towards 113 days EL encashment @ Rs11,696/-pm against his death on 16.06.2019 (total 44,055/- Less Salary Loan Due Rs.20,000/-)</i>	Journal	68	20,000.00	
28-8-2019	Cr Bank A/c - State Bank of Mysore <i>Being amount paid to k.Rama Murthy towards 30 days EL encashment against his request letter dated 24.07.2019 @ Rs.30,888/- pm</i>	Payment	540	30,888.00	
18-1-2020	Cr Bank A/c - State Bank of Mysore <i>Being amount paid to Ramesh Bahadur towards 30 days EL encashment against his request letter dated 01.01.2020 @ Rs.18,048/- pm</i>	Payment	1017	18,048.00	

Carried Over

2,23,810.00



Dr.S.R.Chandrasekhar Institute Of Speech & Hearing

Expenses - E L Encashment for Staff Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,23,810.00	
28-2-2020	Cr Bank A/c - State Bank of Mysore <i>Being amount paid to K.Rama Murthy towards 30 days EL encashment against his request letter dated 26.02.2020 @ Rs.35,704/- Pm for his LEFT EAR SURGERY HELP</i>	Payment	1149	35,704.00	
31-3-2020	Cr E L Encashment Payable <i>Being 90 days E L Encashment payable to Mrs.Thressiamma George provided against her resignation on 31.12.2019</i>	Journal	230	1,07,352.00	
				<hr/> 3,66,866.00	
Dr	Closing Balance				<hr/> 3,66,866.00
				<hr/> 3,66,866.00	<hr/> 3,66,866.00



INSTITUTE OF SPEECH AND HEARING (COLLEGE)

KARIYANA PALYA, BANGALORE - 560 084

Ph No. 25460405 / 25468470 / 25470037

Expenses - E L Encashment for Staff

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
19-6-2019	Cr Bank A/c - State Bank of Mysore -College Payment Cheque 159532 <i>Being amount paid to Ms.Manu G C, towards 30 days EL encashment as per her request regarding her parents medical expenses</i>	19-6-2019	27,844.00 Cr 120	27,844.00	
24-7-2019	Cr Bank A/c - State Bank of Mysore -College Payment Cheque 159572 <i>Being amount paid to Dr Madhuri S Gore towards 44 days EL encashment @ Rs.91, 320/-pm against her retirement on 31.03. 2019</i>	24-7-2019	1,33,936.00 Cr 183	1,33,936.00	
	Cr Bank A/c - State Bank of Mysore -College Payment Cheque 159576 <i>Being amount paid to Dr B S Premalatha towards 22 days EL encashment @ Rs.72, 420/-pm against her retirement on 31.03. 2019</i>	24-7-2019	53,108.00 Cr 187	53,108.00	
Dr	Closing Balance			2,14,888.00	
					2,14,888.00
				2,14,888.00	2,14,888.00



Dr.S.R.Chandrasekhar Institute Of Speech & Hearing

Kariyana Palya, Bangalore -84

Ph No. 25460405 / 25468470 / 25470037

Expenses - E L Encashment for Staff

Ledger Account

1-Apr-2020 to 31-Mar-2021

					Page 1	
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
16-3-2021	Cr Bank A/c - State Bank of Mysore	Payment	845	14,228.00		
	<i>Being amount paid to S S P Ibrahim towards 30 days EL encashment against his request letter dated 13.03.2021 (Rs.14,228/- pm)</i>					
	Cr Bank A/c - State Bank of Mysore	Payment	846	11,152.00		
	<i>Being amount paid to Ayesha towards 30 days EL encashment against her request letter dated 13.03.2021 (Rs.11,152/- pm)</i>					
				25,380.00		
Dr	Closing Balance				25,380.00	
				25,380.00	25,380.00	



INSTITUTE OF SPEECH AND HEARING (COLLEGE)

KARIYANA PALYA, BANGALORE - 560 084

Ph No. 25460405 / 25468470 / 25470037

Expenses - E L Encashment for Staff

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
24-8-2020	Cr Bank A/c - State Bank of Mysore -College	Payment	78	88,372.00	
	Cheque 634877	24-8-2020		88,372.00	Cr
	<i>Being amount paid to Dr Rashmi J Bhat towards 30 days EL encashment against her request (Gross Salary @ Rs.88,372/-pm)</i>				
				88,372.00	
Dr	Closing Balance				88,372.00
				88,372.00	88,372.00



INSTITUTE OF SPEECH AND HEARING (COLLEGE)

KARIYANA PALYA, BANGALORE - 560 084

Ph No. 25460405 / 25468470 / 25470037

Expenses - E L Encashment for Staff

Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
21-7-2021	Cr Bank A/c - State Bank of Mysore -College Payment Cheque 852990 21-7-2021 31,975.00 Cr <i>Being amount paid to Shobin James towards 25 days EL encashment @ Rs 38,376/-pm against his resignation on 31.07.2021</i>		75	31,975.00	
16-8-2021	Cr Bank A/c - State Bank of Mysore -College Payment Cheque 853015 16-8-2021 85,472.00 Cr <i>Being 60 Days EL Encashment paid to Mr. Jayaram C S @ Rs 42,736/-pm against his request letter dated 09.08.2021</i>		111	85,472.00	
4-11-2021	Cr Bank A/c - State Bank of Mysore -College Payment Cheque 853068 4-11-2021 53,584.00 Cr <i>Being 60 days EL encashment paid to Mrs. Jalajakshi against her request letter dated 27.10.2021 towards financial help to her son's wedding fixed on 11.11.2021 @ Rs 26, 792/-pm</i>		187	53,584.00	
7-12-2021	Cr Bank A/c - State Bank of Mysore -College Payment Cheque 853089 7-12-2021 12,976.00 Cr <i>Being amount paid to paid to Ms.Mary Prema D, towards 30 days EL encashment @ Rs 12,976/-pm</i>		219	12,976.00	
19-3-2022	Cr Bank A/c - State Bank of Mysore -College Payment Cheque 959992 19-3-2022 29,086.00 Cr <i>Being amount paid to Jinumole Daniel towards 30 Days EL encashment against her resignation after 5 years 4 months service (from 17.08.2016 to 04.02.2022)</i>		344	29,086.00	
Dr	Closing Balance			2,13,093.00	2,13,093.00
				2,13,093.00	2,13,093.00

Dr.S.R.Chandrasekhar Institute Of Speech & Hearing

Kariyana Palya, Bangalore -84

Ph No. 25460405 / 25468470 / 25470037

Expenses - E L Encashment for Staff

Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
27-7-2021	Cr Bank - State Bank of India (54011682069) <i>Being 60 days EL encashment paid to Mr. Devaraj R, against his request dated 21.07.2021@ Rs 33,143/-pm</i>	Payment	174	66,286.00	
9-8-2021	Cr Bank - State Bank of India (54011682069) <i>Being 60 days EL encashment paid to Mr. Shivakumar M, against his request dated 04.08.2021@ Rs 20,196/-pm</i>	Payment	216	40,392.00	
6-9-2021	Cr Bank - State Bank of India (54011682069) <i>Being 30 days EL encashment paid to Mr. Shanmugam against his request dated 27.08.2021@ Rs 19,473/-pm</i>	Payment	306	19,473.00	
20-9-2021	Cr Bank - State Bank of India (54011682069) <i>Being 60 days EL Encashment paid to Mrs. Usha N, @ Rs 15,300/-pm against her request letter dated 03.09.2021 as approved by MCM</i>	Payment	352	30,600.00	
Dr	Closing Balance			1,56,751.00	
					1,56,751.00
				1,56,751.00	1,56,751.00





6

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Transaction Details

* Required Fields

Transaction status: Completed successfully
 Employer's Code No: 53000286930001399
 Employer's Name: BANGALORE SPEECH AND HEARING TRUST
 Challan Period: Mar-2020
 Challan Number: 05320112451390
 Challan Created Date: 11-05-2020 10:41:18
 Challan Submitted Date: 11-05-2020 10:41:53
 Amount Paid: 36625
 Transaction Number: CPAACUQT03

Print Close

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Sir please sanction Rs 36,625/- towards Staff & Management ESI premium share for the month of March 2020. To be transferred to Bangalore Sp & Hg Trust Sbn Bank A/c

On Dated.....
 Cheque No.....
 Amount Paid Rs.....

Passed For Payment
 Rs 36,625
 ACCOUNT OFFICER / ADMINISTRATOR
 CHAIRMAN
 TREASURER

36,625 = 00
 04 = 72
 36,629 | 72

Mgt share → 29,598 = 00
 Staff → 7,027 = 00
 NEFT → 04 = 72
 36,629 | 72

6/8/2021

ESIC



0

Transaction Details

Transaction status:	Transaction is successful	* Required Fields
Employer's Code No:	53000286930001399	
Employer's Name:	BANGALORE SPEECH AND HEARING TRUST	
Challan Period:	Apr-2021	
Challan Number :	05321116547717	
Challan Created Date	01-06-2021 16:23:48	
Challan Submitted Date	08-06-2021 11:42:52	
Amount Paid:	35122.00	
Transaction Number:	105080621515719	
Print Close		

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*Paid for April 2021 on 08/06/2022
due to lockdown from 23/04/2021 to 14/06/2021*



ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution - Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Transaction is successful	
Employer's Code No:	53000286930001399	
Employer's Name:	BANGALORE SPEECH AND HEARING TRUST	
Challan Period:	Apr-2022	
Challan Number :	05322116334228	
Challan Created Date	13-05-2022 15:09:45	
Challan Submitted Date	13-05-2022 15:11:25	
Amount Paid:	36332.00	
Transaction Number:	105130522351482	

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*April 2022
Paid on 13/05/2022*



ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution - Online Challan Form

Transaction Details

* Required Fields

Transaction status:	Transaction is successful
Employer's Code No:	53000286930001399
Employer's Name:	BANGALORE SPEECH AND HEARING TRUST.
Challan Period:	Nov-2022
Challan Number :	05322141537287
Challan Created Date	13-12-2022 17:07:46
Challan Submitted Date	13-12-2022 17:07:58
Amount Paid:	29754.00
Transaction Number:	105131222092719

Print

Close

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POLICY SCHEDULE FOR STUDENTS SAFETY PACKAGE INSURANCE

Insured's Name : DR S R CHANDRASHEKAR INSTITUTE OF SPEECH & HEARING	
Insured's Details	
Customer ID : PO08628733	Issuing Office Details
Address : HENNUR RAOD, KRIYANAPALYA, BANGALORE BANGALORE ,KARNATAKA, 560084	Office Code : THE NEW INDIA ASSURANCE CO LTD , KANAKAPURA ROAD (670202)
Phone No :	Address : BRANCH (670202) NO 1A, SBI COLONY, (ABOVE BATA SHOW ROOM) 41ST MAIN, J.P NAGAR 1ST PHASE, SARAKKI GATE, KANAKAPURA ROAD,,560078
E-mail/Fax :	Phone No : 08022443967 / 08022443967 / 8022443967
PAN No :	E-mail/Fax : nia.670202@newindia.co.in / 08022443967
GSTIN/UIIN : NA / NA	S.Tax Regn. No : AAACN4165CST178
	GSTIN : 29AAACN4165C2ZM
	SAC : 997139 (Other non-life insurance services excl RI)

Policy Details

Policy Number : 67020248192300000001	Business Source Code
Period of Insurance : From: 29/06/2019 12:00:01 AM To: 28/06/2020 11:59:59 PM	Dev.Off. level/Broker/Corp. Agent : BALAJI C.P - (AO7821743)
Date of Proposal : 29-Jun-19	Agent/Bancassurance : Mr. MANJUNATH R.KANAKAGIRI (NIAAG00021871) SITE_AG00021871_670202 (SI00040107)
Prev. Policy no. : 67020248182300000001	Phone No : 9019159658 / 9448212594
Client Type : Non-Corporate	E-mail/Fax : kanakagirimr@gmail.com, / balaji.cp@newindia.co.in, balaji.cp@newindia.co.in / /

Premium(₹)	GST(₹)	Total (₹)	Total (₹ in words)	Receipt No. & Date
50072	9012	59084	RUPEES FIFTY-NINE THOUSAND EIGHTY-FOUR ONLY	6702028119000000163 0 - 18/06/19

No of Students : 472	Medical Expenses per student (Inclusive of OPD) : 25000
Limit per student : 100000	Special conditions : PA DEATH COVER PER STUDENT /STAFF /EARNING PARENT RS.1.00 LAC, ACCIDENTAL MEDICAL EXPENSES AS AN INPATIENT UPTO RS25000/- AS OUT PATIENT RS.2,500/- PER PERSON INCLUDING STAFF.
Limit per accident : 2000000	

No of parents : 0	Payment of tuition and hostel fee for remaining semesters in the students account with the institute in case the Parent/Guardian dies due to accident : 0
Total SI of Parents or Guardian for payment of Tuition and Hostel fees : 0	

Details of Teaching and Non-Teaching staff

Sl No.	Name of Member	Age	Name of the Assignee	Risk Group	Medical Extension (Inclusive of OPD)	Table B Sum Insured	Table C Sum Insured	Table D Sum Insured	Total Sum Insured
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Signature valid

Policy No. : 67020248192300000001 Document generated by 19376 at 18/06/2019 15:44:09 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

For redressal of your grievance, if any, you may approach any one of the following offices- 1. Policy Issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism, you may also approach Insurance Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website <http://newindia.co.in>.





POLICY SCHEDULE FOR STUDENTS SAFETY PACKAGE INSURANCE

Insured's Name	DR S.R CHANDRASHEKAR INSTITUTE OF SPEECH & HEARING		
Customer ID	Insured's Details	Office Code	Issuing Office Details
Address	PO08628733		THE NEW INDIA ASSURANCE CO LTD, KANAKAPURA ROAD (670202)
Phone No	HENNUR RAOD, KRIYANAPALYA, BANGALORE	Address	BRANCH (670202) NO 1A, SBI COLONY, (ABOVE BATA SHOW ROOM) 41ST MAIN, J.P NAGAR 1ST PHASE, SARAKKI GATE, KANAKAPURA ROAD, 560078
E-mail/Fax	BANGALORE, KARNATAKA, 560084	Phone No	08022443967 / 08022443967 / 8022443967
PAN No		E-mail/Fax	nia.670202@newindia.co.in / 08022443967
GSTIN/UIN	NA / NA	S.Tax Regn. No	AAACN4165CST178
		GSTIN	29AAACN4165C2ZM
		SAC	997139 (Other non-life insurance services excl R)

Policy Details			
Policy Number	67020248202300000001	Business Source Code	
Period of Insurance	From: 29/06/2020 12:00:01 AM To: 28/06/2021 11:59:59 PM	Dev.Off. level/Broker/Corp. Agent/Web Aggregator	BALAJI C.P - (AO7821743)
Date of Proposal	29-Jun-20	Agent/Bancassurance/ Specified Person	Mr. MANJUNATH R.KANAKAGIRI (NIAAG00021871) SITE_AG00021871_670202 (SI00040107)
Prev. Policy no.	67020248192300000001	Phone No	9019159658 / 9448212594
Client Type	Non-Corporate	E-mail/Fax	kanakagirimr@gmail.com, / balaji.cp@newindia.co.in, balaji.cp@newindia.co.in / /

Premium(₹)	GST(₹)	Total (₹)	Total (₹ In words)	Receipt No. & Date
50072	9012	59084	RUPEES FIFTY-NINE THOUSAND EIGHTY-FOUR ONLY	6702028120000000086 3 - 15/06/20

No of Students	472	Medical Expenses per student (Inclusive of OPD)	25000
Limit per student	100000	Special conditions	PA DEATH COVER PER STUDENT /STAFF /EARNING PARENT RS.1.00 LAC, ACCIDENTAL MEDICAL EXPENSES AS AN INPATIENT UPTO RS25000/-AS OUT PATIENT RS 2,500/- PER PERSON INCLUDING STAFF.
Limit per accident	2000000		

No of parents	0	Payment of tuition and hostel fee for remaining semesters in the students account with the Institute in case the Parent/Guardian dies due to accident	0
Total SI of Parents or Guardian for payment of Tuition and Hostel fees	0		

Details of Teaching and Non-Teaching staff

Sl No.	Name of Member	Age	Name of the Assignee	Risk Group	Medical Extension (Inclusive of OPD)	Table B Sum Insured	Table C Sum Insured	Table D Sum Insured	Total Sum Insured
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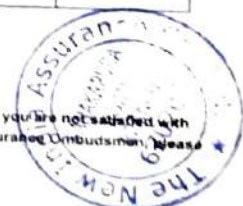
Signature valid

Digitally signed by
Date: 2020.06.15

Policy No. : 67020248202300000001 Document generated by 37419 at 15/06/2020 13:20:59 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

For redressal of your grievance, if any, you may approach any one of the following offices- 1. Policy issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism, you may also approach Insurance Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website <http://newindia.co.in>.



THE NEW INDIA ASSURANCE CO. LTD.
(Government of India Undertaking)




This policy shall be subject to STUDENTS SAFETY PACKAGE INSURANCE policy clauses attached herewith..

Premium and GST Details	Rate of Tax	Amount in INR
		₹ 50072.00
Premium	9	4506
SGST	9	4506
CGST	0	0
IGST		

In witness whereof the undersigned being duly authorised by the Insurers and on behalf of the Insurers has (have) hereunder set his (their) hand(s) on this 15th day of June, 2020.

For and on behalf of
The New India Assurance Company Limited

Date of Issue: 15/06/2020


Duly Constituted Attorney(s)

Mudrank _____ Dt. _____ consolidated Stamp Fees Paid by Pay Order Number _____ vide receipt number _____ dt. _____.

Tax Invoice No : 67020220E0001730

IRDA Registration Number: 190





POLICY SCHEDULE FOR STUDENTS SAFETY PACKAGE INSURANCE

Insured's Name	DR S.R.CHANDRASHEKAR INSTITUTE OF SPEECH & HEARING		
Insured's Details		Issuing Office Details	
Customer ID	PO08628733	Office Code	THE NEW INDIA ASSURANCE CO. LTD., KANAKAPURA ROAD (670202)
Address	HENNUR RAOD, KRIYANAPALYA, BANGALORE BANGALORE ,KARNATAKA, 560084	Address	BRANCH (670202) NO.1A, SBI COLONY, (ABOVE BATA SHOW ROOM) 41ST MAIN, J.P.NAGAR 1ST PHASE, SARAKKI GATE, KANAKAPURA ROAD,,560078
Phone No		Phone No	08022443967 / 08022443967 / 8022443967
E-mail/Fax	/	E-mail/Fax	nia.670202@newindia.co.in / 08022443967
PAN No		S.Tax Regn. No	AAACN4165CST178
GSTIN/UIN	NA / NA	GSTIN	29AAACN4165C2ZM
		SAC	997139 (Other non-life insurance services excl RI)

Policy Details			
Policy Number	67020248212300000001	Business Source Code	
Period of Insurance	From: 29/06/2021 12:00:01 AM To: 28/06/2022 11:59:59 PM	Dev.Off. level/Broker/Corp. Agent/Web Aggregator	BALAJI C.P - (AO7821743)
Date of Proposal	29-Jun-21	Agent/Bancassurance/S pecified Person	Mr. MANJUNATH R.KANAKAGIRI (NIAAG00021871) SITE_AG00021871_670202 (SI00040107)
Prev. Policy no.	67020248202300000001	Phone No	9019159658 / 9448212594
Client Type	Non-Corporate	E-mail/Fax	kanakagirimr@gmail.com, balaji.cp@newindia.co.in, balaji.cp@newindia.co.in / /

Premium(₹)	GST(₹)	Total (₹)	Total (₹ in words)	Receipt No. & Date
50072	9012	59084	RUPEES FIFTY-NINE THOUSAND EIGHTY-FOUR ONLY	6702028121000000108 1 - 28/06/21

No of Students	472	Medical Expenses per student (Inclusive of OPD)	25000
Limit per student	100000	Special conditions	PA DEATH COVER PER STUDENT /STAFF /EARNING PARENT RS.1.00 LAC, ACCIDENTAL MEDICAL EXPENSES AS AN INPATIENT UPTO RS25000/-AS OUT PATIENT RS.2,500/- PER PERSON INCLUDING STAFF.
Limit per accident	2000000		

No of parents	0	Payment of tuition and hostel fee for remaining semesters in the students account with the institute in case the Parent/Guardian dies due to accident	0
Total SI of Parents or Guardian for payment of Tuition and Hostel fees	0		

Details of Teaching and Non-Teaching staff

Sl No.	Name of Member	Age	Name of the Assignee	Risk Group	Medical Extension (Inclusive of OPD)	Table B Sum Insured	Table C Sum Insured	Table D Sum Insured	Total Sum Insured

Signature Not Verified
Digitally signed by [Name] DN: cn=[Name], o=[Company], ou=[Department], email=[Email], c=IN
Date: 2021.06.28
For verification of your grievance, if any, you may approach any one of the following offices- 1. Policy issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism, you may also approach Insurance Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website <http://newindia.co.in>.

Policy No. : 67020248212300000001 Document generated by 38089 at 28/06/2021 10:37:47 Hours.
Regd. & Head Office: New India Assurance Bldg., 67 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website <http://newindia.co.in>.



This policy shall be subject to STUDENTS SAFETY PACKAGE INSURANCE policy clauses attached herewith.

Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 50072.00
SGST	9	4506
CGST	9	4506
KGST	0	0

In witness whereof the undersigned being duly authorised by the Insurers and on behalf of the Insurers has (have) hereunder set his (their) hand(s) on this 28th day of June, 2021.

For and on behalf of
The New India Assurance Company Limited

Date of Issue: 28/06/2021

Duly Constituted Attorney(s)

Mudrank _____ Dt. _____ consolidated Stamp Fees Paid by Pay Order Number _____ vide receipt
number _____ dt. _____.

Tax Invoice No : 67020221E0002066

IRDA Registration Number: 190



POLICY SCHEDULE FOR STUDENTS SAFETY PACKAGE INSURANCE

UIN NUMBER - IRDAN190P0004201314

Insured's Name : DR S R CHANDRASHEKAR INSTITUTE OF SPEECH & HEARING	
Insured's Details	
Customer ID : PO08628733	Office Code : THE NEW INDIA ASSURANCE CO. LTD., KANAKAPURA ROAD (670202)
Address : HENNUR RAOD, KRIYANAPALYA, BANGALORE BANGALORE ,KARNATAKA, 560084	Address : BRANCH (670202) NO 1A, SBI COLONY, (ABOVE BATA SHOW ROOM) 41ST MAIN, J.P.NAGAR 1ST PHASE, SARAKKI GATE, KANAKAPURA ROAD,,560078
Phone No :	Phone No : 08022443967 / 08022443967 / 8022443967
E-mail/Fax : /	E-mail/Fax : nia.670202@newindia.co.in / 08022443967
PAN No :	S.Tax Regn. No : AAACN4165CST178
GSTIN/UIN : NA / NA	GSTIN : 29AAACN4165C2ZM
	SAC : 997139 (Other non-life insurance services excl RI)

Policy Details	
Policy Number : 67020248222300000001	Business Source Code
Period of Insurance : From 29/06/2022 12:00:01 AM To 28/06/2023 11:59:59 PM	Dev.Off. level/Broker/Corp. Agent/Web Aggregator/CPSC User : BALAJI C.P - (AO7821743)
Date of Proposal : 29-Jun-22	Agent/Bancassurance/S pecified Person : Mr. MANJUNATH R.KANAKAGIRI (NIAAG00021871) SITE_AG00021871_670202 (SI00040107)
Prev. Policy no. : 67020248212300000001	Phone No : 9019159658 / 9448212594
Client Type : Non-Corporate	E-mail/Fax : kanakagirimr@gmail.com, balaji.cp@newindia.co.in, balaji.cp@newindia.co.in / /

Premium(₹)	GST(₹)	Total (₹)	Total (₹ in words)	Receipt No. & Date
50072	9012	59084	RUPEES FIFTY-NINE THOUSAND EIGHTY-FOUR ONLY	670202B122000000093 0 - 14/06/22

No of Students	472	Medical Expenses per student (Inclusive of OPD)	25000
Limit per student	100000	Special conditions	PA DEATH COVER PER STUDENT /STAFF /EARNING PARENT RS.1.00 LAC, ACCIDENTAL MEDICAL EXPENSES AS AN INPATIENT UPTO RS25000/-AS OUT PATIENT RS.2,500/- PER PERSON INCLUDING STAFF.
Limit per accident	2000000		

No of parents	0		
Total SI of Parents or Guardian for payment of Tuition and Hostel fees	0	Payment of tuition and hostel fee for remaining semesters in the students account with the Institute in case the Parent/Guardian dies due to accident	0

Details of Teaching and Non-Teaching staff



Policy No. : 67020248222300000001 Document generated by 38089 at 14/06/2022 12:57:21 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

If you have any grievance, if any, you may approach any one of the following offices- 1. Policy issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism, you may also approach Insurance Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website <http://newindia.co.in>.



SI No.	Name of Member	Age	Name of the Assignee	Risk Group	Medical Extension (Inclusive of OPD)	Table B Sum Insured	Table C Sum insured	Table D Sum Insured	Total Sum Insured
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This policy shall be subject to STUDENTS SAFETY PACKAGE INSURANCE policy clauses attached herewith..

Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 50072.00
SGST	9	4506
CGST	9	4506
IGST	0	0

In witness whereof the undersigned being duly authorised by the Insurers and on behalf of the Insurers has (have) hereunder set his (their) hand(s) on this 14th day of June.2022.

For and on behalf of
The New India Assurance Company Limited

Date of Issue: 14/06/2022

Duly Constituted Attorney(s)

Mudrank _____ Dt. _____ consolidated Stamp Fees Paid by Pay Order Number _____ vide receipt number _____ dt. _____.

Tax Invoice No : 67020222E0001540

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C

Dr.S.R.Chandrasekhar Institute Of Speech & Hearing

Kariyana Palya, Bangalore -84
Ph No. 25460405 / 25468470 / 25470037

Staff Loan Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-5-2017	To Bank A/c - State Bank of Mysore	Payment	72	5,05,000.00	
	Cheque 407007	11-5-2017		5,05,000.00 Cr	
	<i>Being amount paid to SBM towards School staff salary loan for the FY 2017-2018 as per their request letters enclosed.</i>				
	To Bank A/c - State Bank of Mysore	Payment	73	1,88,000.00	
	Cheque 407008	11-5-2017		1,88,000.00 Cr	
	<i>Being amount paid to SBM towards Institute staff salary loan for the FY 2017-2018 as per their request letters enclosed.</i>				
31-5-2017	To Bank A/c - State Bank of Mysore	Payment	138	25,000.00	
	Cheque '026943	31-5-2017		25,000.00 Cr	
	<i>Being amount paid to Prashasti Poovaiah towards salary loan as per his request letter.</i>				
4-7-2017	By Expenses - Salary Paid	Journal	37		9,200.00
	By Bank A/c - State Bank of Mysore	Transfer Entries	33		12,100.00
	By Bank A/c - State Bank of Mysore	Transfer Entries	35		45,000.00
	By Bank A/c - State Bank of Mysore	Transfer Entries	36		5,500.00
2-8-2017	By Bank A/c - State Bank of Mysore	Receipt	07299		12,100.00
	By Bank A/c - State Bank of Mysore	Receipt	07302		45,000.00
	By Bank A/c - State Bank of Mysore	Receipt	07305		5,500.00
	By Expenses - Salary Paid	Journal	49		9,200.00
5-9-2017	By Expenses - Salary Paid	Journal	63		9,200.00
	By Bank A/c - State Bank of Mysore	Receipt	08828		12,100.00
	By Bank A/c - State Bank of Mysore	Receipt	08830		45,000.00
	By Bank A/c - State Bank of Mysore	Receipt	08831		5,500.00
6-9-2017	To Bank A/c - State Bank of Mysore	Payment	431	25,000.00	
	Cheque 714678	6-9-2017		25,000.00 Cr	
	<i>Being amount paid to Mrs.Usha towards salary loan and to be deducted @ 1,250/-pm for 20 months</i>				
15-9-2017	To Bank A/c - State Bank of Mysore	Payment	479	10,000.00	
	Cheque 714707	15-9-2017		10,000.00 Cr	
	<i>Being amount paid to Mr.Manivasu.P towards salary loan and to be deducted @ 2,000/-pm for 5 months from October 2017 to February 2018</i>				
22-9-2017	By Cash	Receipt	09623		8,400.00
	By Cash	Receipt	09625		9,600.00
4-10-2017	By Expenses - Salary Paid	Journal	79		9,200.00
5-10-2017	By Bank A/c - State Bank of Mysore	Receipt	10073		1,250.00
	By Bank A/c - State Bank of Mysore	Receipt	10081		12,100.00
	By Bank A/c - State Bank of Mysore	Receipt	10083		45,000.00
	By Bank A/c - State Bank of Mysore	Receipt	10084		5,500.00
2-11-2017	By Expenses - Salary Paid	Journal	90		12,450.00
	By Bank A/c - State Bank of Mysore	Receipt	11313		12,100.00
Carried Over				7,53,000.00	3,31,000.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,53,000.00	3,31,000.00
2-11-2017	By Bank A/c - State Bank of Mysore	Receipt	11316		40,500.00
	By Bank A/c - State Bank of Mysore	Receipt	11317		5,500.00
2-12-2017	By Bank A/c - State Bank of Mysore	Receipt	12753		40,500.00
	By Bank A/c - State Bank of Mysore	Receipt	12755		5,500.00
	By Bank A/c - State Bank of Mysore	Receipt	12757		12,100.00
	By Expenses - Salary Paid	Journal	99		12,450.00
3-1-2018	By Bank A/c - State Bank of Mysore	Receipt	14179		12,100.00
	By Bank A/c - State Bank of Mysore	Receipt	14182		35,300.00
	By Bank A/c - State Bank of Mysore	Receipt	14183		10,700.00
	By Expenses - Salary Paid	Journal	120		12,450.00
3-2-2018	By Expenses - Salary Paid	Journal	137		12,450.00
5-2-2018	By Bank A/c - State Bank of Mysore	Receipt	15683		12,100.00
	By Bank A/c - State Bank of Mysore	Receipt	15685		12,200.00
16-2-2018	By Bank A/c - Lakshmi Vilas Bank	Receipt	16330		5,000.00
	By Bank A/c - State Bank of Mysore	Receipt	16335		35,300.00
3-3-2018	By Bank A/c - State Bank of Mysore	Receipt	17095		35,300.00
	By Bank A/c - State Bank of Mysore	Receipt	17096		13,950.00
	By Bank A/c - State Bank of Mysore	Receipt	17098		12,100.00
	By Expenses - Salary Paid	Journal	147		12,450.00
31-3-2018	By Expenses - Salary Paid	Journal	159		10,450.00
	By Bank A/c - State Bank of Mysore	Receipt	18556		12,100.00
	By Bank A/c - State Bank of Mysore	Receipt	18558		9,950.00
	By Bank A/c - State Bank of Mysore	Receipt	18559		35,300.00
				7,53,000.00	7,36,750.00
By	Closing Balance				16,250.00
				7,53,000.00	7,53,000.00

Dr.S.R.Chandrasekhar Institute Of Speech & Hearing

Kariyana Palya, Bangalore -84
Ph No. 25460405 / 25468470 / 25470037

Staff Loan Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit	
1-4-2018	To Opening Balance			16,250.00		
2-5-2018	By Expenses - Salary Paid	Journal	11		1,250.00	
23-5-2018	To Bank A/c - State Bank of Mysore	Payment	169	2,98,000.00		
	Cheque 644372	23-5-2018	2,98,000.00 Cr			
	<i>Being Cheque issued to SBI towards Sunaad School staff salary loan for the FY 2018-2019 as per their request letters enclosed.</i>					
1-6-2018	To Bank A/c - State Bank of Mysore	Payment	209	1,74,000.00		
	Cheque 644395	1-6-2018	1,74,000.00 Cr			
	<i>Being Cheque issued to SBI towards Institute and College staff salary loan for the FY 2018-2019 as per their request letters enclosed.</i>					
5-6-2018	By Expenses - Salary Paid	Journal	31		1,250.00	
20-6-2018	To Bank A/c - State Bank of Mysore	Payment	278	25,000.00		
	Cheque 644428	19-6-2018	25,000.00 Cr			
	<i>Being salary loan paid to Kausalya against her letter, Rs.2500/- to be deducted from her monthly salary from June 2018 to March 2018</i>					
29-6-2018	By Cash	Receipt	04793		20,000.00	
2-7-2018	By Expenses - Salary Paid	Journal	48		7,950.00	
3-7-2018	By Bank A/c - State Bank of Mysore	Receipt	05038		9,700.00	
	By Bank A/c - State Bank of Mysore	Receipt	05040		7,500.00	
	By Bank A/c - State Bank of Mysore	Receipt	05042		23,800.00	
3-8-2018	By Expenses - Salary Paid	Journal	65		7,950.00	
	By Bank A/c - State Bank of Mysore	Receipt	06690		9,700.00	
	By Bank A/c - State Bank of Mysore	Receipt	06692		7,500.00	
	By Bank A/c - State Bank of Mysore	Receipt	06693		23,800.00	
4-9-2018	By Expenses - Salary Paid	Journal	86		7,950.00	
	By Bank A/c - State Bank of Mysore	Receipt	08332		9,700.00	
	By Bank A/c - State Bank of Mysore	Receipt	08334		7,500.00	
	By Bank A/c - State Bank of Mysore	Receipt	08335		23,800.00	
1-10-2018	By Bank A/c - State Bank of Mysore	Receipt	09629		9,700.00	
	By Bank A/c - State Bank of Mysore	Receipt	09631		7,500.00	
	By Bank A/c - State Bank of Mysore	Receipt	09632		23,800.00	
	By Expenses - Salary Paid	Journal	105		7,950.00	
7-11-2018	By Expenses - Salary Paid	Journal	128		7,950.00	
	By Bank A/c - State Bank of Mysore	Receipt	11218		14,700.00	
	By Bank A/c - State Bank of Mysore	Receipt	11221		7,500.00	
	By Bank A/c - State Bank of Mysore	Receipt	11222		23,800.00	
	To Dr S R C Institute of Speech and Hearing (College)	Journal	131	5,000.00		
4-12-2018	By Expenses - Salary Paid	Journal	147		7,950.00	
	By Bank A/c - State Bank of Mysore	Receipt	12489		9,700.00	
	By Bank A/c - State Bank of Mysore	Receipt	12492		7,500.00	
	Carried Over				5,18,250.00	2,97,400.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,18,250.00	2,97,400.00
4-12-2018	By Bank A/c - State Bank of Mysore	Receipt	12493		23,800.00
2-1-2019	By Expenses - Salary Paid	Journal	162		7,950.00
3-1-2019	By Bank A/c - State Bank of Mysore	Receipt	13901		9,700.00
	By Bank A/c - State Bank of Mysore	Receipt	13905		7,500.00
	By Bank A/c - State Bank of Mysore	Receipt	13906		21,800.00
2-2-2019	By Expenses - Salary Paid	Journal	180		7,950.00
4-2-2019	By Bank A/c - State Bank of Mysore	Receipt	15406		9,700.00
	By Bank A/c - State Bank of Mysore	Receipt	15411		21,800.00
	By Bank A/c - State Bank of Mysore	Receipt	15413		7,500.00
5-3-2019	By Expenses - Salary Paid	Journal	198		7,950.00
	By Bank A/c - State Bank of Mysore	Receipt	17023		9,700.00
	By Bank A/c - State Bank of Mysore	Receipt	17026		7,500.00
	By Bank A/c - State Bank of Mysore	Receipt	17027		25,800.00
30-3-2019	By Expenses - Salary Paid	Journal	216		9,200.00
	By Bank A/c - State Bank of Mysore	Receipt	18855		7,500.00
	By Bank A/c - State Bank of Mysore	Receipt	18856		25,800.00
	By Bank A/c - State Bank of Mysore	Receipt	18857		9,700.00
				5,18,250.00	5,18,250.00

**CORONA KAVACH POLICY - ORIENTAL INSURANCE INDIVIDUAL PLAN POLICY
SCHEDULE**

UIN: OICHLIP21063V012021

Policy No. : 421100/48/2022/492	Prev. Policy No. : -
Cover Note No. : 42000019578	Cover Note Date : 21-JUN-21
Insured's Code : 133383084	Issue Office Code : 421100
Insured Name : BANGALORE SPEECH AND HEARING TRUST (GSTIN: 29AAATB6511B1Z8)	Issue Office Name : CBU Bangalore (GSTIN: 29AAACT0627R4ZS)
Address : 88, HENNUR MAIN ROAD, LINGARAJAPURAM, BENGALURU(BANGALORE) URBAN KARNATAKA 560084 BANGALORE 560084	Address : NO.44/45, LEO SHOPPING COMPLEX, RESIDENCY CROSS ROAD, 3RD FLOOR, BANGALORE KARNATAKA 560025
Tel./Fax/Email : 0 / / 0 / NA	Tel./Fax/Email : 080-46616301 / 25583886 / hilda.dsouza@orientalinsurance.co.in

Agent/Broker Details POSP/CPSC/MIC RO agent details

Dev.Off.Code :
Agent/Broker : LF0000000015 M/S HOWDEN INSURANCE BROKERS INDIA P LTD
Address : 1st FLOOR , UTKARSHA SOCIETY ,BHAKTI MARG,,LAW COLLEGE ROAD , ERANDWANE, OPP TATA MOTORS SHOWROOM PUNE,PUNE-411004 MOB NO 9545246646,PUNE,MAHARASHTRA,411004
Tel/Fax/Email : 66558800/9082843793//

Period of Insurance : FROM 13:00 ON 21/06/2021 TO MIDNIGHT OF 01/04/2022

Collection No. & Dt. : DC_I_IND 5076000380 - 25/06/2021 GST INVOICE NO :2920119515 UIN :0
Gross Premium : 216,359 GST 38944 Stamp Duty : 0 Total : 255,303

Co-insurance Details : Nil

TPA Details :

TPA ID : YA0000000338
TPA Name : M/s Raksha Health Insurance TPA Private Limited
Address : 15/5, MATHURA ROAD, FARIDABAD crcm@rakshatpa.com; it@rakshatpa.com FARIDABAD 121003
Telephone No : FAX No. :
Toll Free No. : 18001801444, 0129 - 4289999, Email : 2564377, 360

Plan Type : INDIVIDUAL PLAN

Number of persons covered : 124

Add-On Covers :

Place : BANGALORE
Date : 25/06/2021



IRDA-REGNO-556

For and on behalf of
The Oriental Insurance Company Limited

This is an electronically generated document (Policy Schedule).The Policy document duly stamped will be sent by post.

In case of any query regarding the Policy please call Toll Free No. 1800 11 8485 and 011 33208485.

Authorised Signatory

CIN: U66010DL1947GOI007158 All the Amounts mentioned in this policy are in Indian Rupee

Page 1 of 17

IRDA Regn. No. 556 - Now you can buy and renew selected policies online at www.orientalinsurance.org.in

YES

Hospital Daily Cash

Discounts allowed: NO

Particulars of the Persons covered :

Sr. No.	Name of The Persons	Gender	Date of Birth	Age	Relationship With Proposer	Occupation	Pre-Existing Diseases	Sum Insured (INR)
1	Aishwarya Dinesh	F	28/05/1994	27	Self		NIL	3,00,000
10	Bishna Bahadur	F	21/04/1972	49	Self		NIL	3,00,000
100	Varalakshmi C	F	05/02/1994	27	Self		NIL	3,00,000
101	Venkataswamy	M	17/06/1957	64	Self		NIL	3,00,000
102	Vijaya Lakshmi N	F	01/12/1980	40	Self		NIL	3,00,000
103	Vranda R A	F	04/10/1972	48	Self		NIL	3,00,000
104	Yesuadiyan	M	06/04/1959	62	Self		NIL	3,00,000
105	Muniraju C M	M	14/03/1967	54	Self		NIL	3,00,000
106	Ramamurthy K	M	27/08/1969	51	Self		NIL	3,00,000
107	Madhuri S Gore	F	22/03/1959	62	Self		NIL	3,00,000
108	Nitish Ranjan Patel	M	02/05/1985	36	Self		NIL	3,00,000
109	Premalatha B S	F	16/03/1959	62	Self		NIL	3,00,000
11	Cynthia S	F	20/07/1997	23	Self		NIL	3,00,000
110	Suresh T	M	16/10/1967	53	Self		NIL	3,00,000
111	Dodda Narase Gowda T N	M	02/07/1967	53	Self		NIL	3,00,000
112	Sarva Mangala H J	F	20/07/1971	49	Self		NIL	3,00,000
113	Deepa M	F	08/01/1996	25	Self		NIL	3,00,000
114	Chetan Kumar S	M	06/11/1995	25	Self		NIL	3,00,000
115	Susheela Joseph	F	26/12/1958	62	Self		NIL	3,00,000

Place : BANGALORE

Date : 25/06/2021



IRDA-REGNO-556

For and on behalf of
The Oriental Insurance Company Limited

This is an electronically generated document (Policy Schedule).The Policy document duly stamped will be sent by post.

In case of any query regarding the Policy please call Toll Free No. 1800 11 8485 and 011 33208485.

Authorised Signatory

116	Sheron Susan Stephen	F	16/04/1996	25	Self	NIL	3,00,000
117	Akhila S Rajan	F	06/09/1995	25	Self	NIL	3,00,000
118	Priyanka V Nair	F	23/11/1995	25	Self	NIL	3,00,000
119	Kavya Rao G S	F	06/06/1991	30	Self	NIL	3,00,000
12	Dakshayani. M	F	20/08/1972	48	Self	NIL	3,00,000
120	Harini R	F	14/01/1988	33	Self	NIL	3,00,000
121	Sarah Sherin Spencer	F	13/11/1996	24	Self	NIL	3,00,000
122	Sarika Khurana	F	04/10/1971	49	Self	NIL	3,00,000
123	Shivaraj Kumar B	M	01/05/1988	33	Self	NIL	3,00,000
124	Anitha Jose	F	09/08/1995	25	Self	NIL	3,00,000
13	Deborah	F	16/02/1988	33	Self	NIL	3,00,000
14	Deena Priya B J	F	17/09/1991	29	Self	NIL	3,00,000
15	Devaraj.R	M	03/09/1966	54	Self	NIL	3,00,000
16	Diana J	F	30/05/1978	43	Self	NIL	3,00,000
17	Fathima Nazeen	F	22/03/1974	47	Self	NIL	3,00,000
18	Gayathri Bai K	F	20/12/1972	48	Self	NIL	3,00,000
19	Geetha Naidu	F	03/10/1975	45	Self	NIL	3,00,000
2	Akther Begum	F	16/02/1963	58	Self	NIL	3,00,000
20	Gouramma K	F	07/05/1972	49	Self	NIL	3,00,000
21	Gowri S	F	09/03/1971	50	Self	NIL	3,00,000
22	Jaimol Jacob		16/03/1994		Self		3,00,000

Place : BANGALORE



IRDA-REGNO-558

Date : 25/06/2021

For and on behalf of
The Oriental Insurance Company Limited

This is an electronically generated document (Policy Schedule).The Policy document duly stamped will be sent by post.

In case of any query regarding the Policy please call Toll Free No. 1800 11 8485 and 011 33208485.

Authorised Signatory

	F		27		NIL	
23	Jalajakshi.S	F	21/12/1963	57	Self	NIL 3,00,000
24	Jayaram C S	M	12/04/1982	39	Self	NIL 3,00,000
25	Jayashree S P	F	07/07/1989	31	Self	NIL 3,00,000
26	Jinumol Daniel	F	08/03/1992	29	Self	NIL 3,00,000
27	Kalpana D	F	19/07/1972	48	Self	NIL 3,00,000
28	Kalpana Hegde	F	24/08/1962	58	Self	NIL 3,00,000
29	Khardar Bi	F	21/02/1970	51	Self	NIL 3,00,000
3	Alphonsa Joseph	F	21/05/1975	46	Self	NIL 3,00,000
30	Komala T	F	04/08/1980	40	Self	NIL 3,00,000
31	Lakshmi C	F	25/08/1985	35	Self	NIL 3,00,000
32	Lakshmi	F	01/01/1978	43	Self	NIL 3,00,000
33	Lawrita Panicker	F	05/02/1969	52	Self	NIL 3,00,000
34	Lokanath P.S	M	15/05/1969	52	Self	NIL 3,00,000
35	Mahalakshmi S	F	08/02/1973	48	Self	NIL 3,00,000
36	Mamatha B V	F	01/06/1981	40	Self	NIL 3,00,000
37	Manasa Raju	F	16/09/1992	28	Self	NIL 3,00,000
38	Manaswini D	F	29/09/1986	34	Self	NIL 3,00,000
39	Manivasu P	M	30/12/1958	62	Self	NIL 3,00,000
4	Anitha Reddy	F	15/09/1975	45	Self	NIL 3,00,000
40	Manjula M	F	01/01/1988	33	Self	NIL 3,00,000

Place : BANGALORE



IRDA-REGNO-556

Date : 25/06/2021

For and on behalf of
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Authorised Signatory

41	Manjula R	F	30/10/1977	43	Self	NIL	3,00,000
42	Manu GC	F	19/07/1979	41	Self	NIL	3,00,000
43	Manoj Kumar P	M	01/01/1995	26	Self	NIL	3,00,000
44	Mary .J	F	12/05/1969	52	Self	NIL	3,00,000
45	Mary Infancia	F	01/05/1990	31	Self	NIL	3,00,000
46	Mary Prema D	F	14/04/1970	51	Self	NIL	3,00,000
47	Megha Sasidharan	F	23/09/1984	36	Self	NIL	3,00,000
48	Mereen Rose Babu	F	04/05/1989	32	Self	NIL	3,00,000
49	Murugammal	F	30/06/1992	28	Self	NIL	3,00,000
5	Arun Puveena	F	22/01/1976	45	Self	NIL	3,00,000
50	Nandhini S	F	19/01/1992	29	Self	NIL	3,00,000
51	Narasimha Murthy K	M	01/04/1990	31	Self	NIL	3,00,000
52	Nimisha N	F	29/09/1996	24	Self	NIL	3,00,000
53	Nitin K Damam	M	05/02/1994	27	Self	NIL	3,00,000
54	Padma Prabha A P	F	19/04/1959	62	Self	NIL	3,00,000
55	Padma R	F	12/02/1970	51	Self	NIL	3,00,000
56	Patrick Ajay	M	14/01/1990	31	Self	NIL	3,00,000
57	Prabish P	M	05/01/1986	35	Self	NIL	3,00,000
58	Prajna Kodgi	F	25/07/1990	30	Self	NIL	3,00,000
59	Prakasha A	M	10/07/1984	36	Self	NIL	3,00,000
6	Ashwini N G	F	05/06/1988	33	Self	NIL	3,00,000

Place : BANGALORE



IRDA-REGNO-556

Date : 25/06/2021

For and on behalf of
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Authorised Signatory

60	Prakash S	M	01/05/1963	58	Self	NIL	3,00,000
61	Prema Kumari C B	F	18/05/1969	52	Self	NIL	3,00,000
62	Priya Pundalik Bilage	F	03/06/1991	30	Self	NIL	3,00,000
63	Priya S	F	03/10/1980	40	Self	NIL	3,00,000
64	Pundalik Bilage	M	01/01/1987	34	Self	NIL	3,00,000
65	Ramesh Bahadur	M	02/07/1967	53	Self	NIL	3,00,000
66	Ranjani K	F	27/12/1985	35	Self	NIL	3,00,000
67	Rashmi J Bhat	F	02/10/1969	51	Self	NIL	3,00,000
68	Rathnamma H	F	28/09/1969	51	Self	NIL	3,00,000
69	Rency Rachel	F	26/11/1991	29	Self	NIL	3,00,000
7	Avidas Rathna Kumari	F	30/05/1967	54	Self	NIL	3,00,000
70	Reshma M Y	F	20/03/1997	24	Self	NIL	3,00,000
71	Robert S	M	23/08/1965	55	Self	NIL	3,00,000
72	Roopa M	F	21/05/1978	43	Self	NIL	3,00,000
73	Rukmini Awati	F	19/04/1965	56	Self	NIL	3,00,000
74	S S P Ibrahim	M	08/06/1982	39	Self	NIL	3,00,000
75	Sandhya S	F	05/07/1989	31	Self	NIL	3,00,000
76	Sanjeevappa	M	03/04/1990	31	Self	NIL	3,00,000
77	Sarala U	F	15/01/1973	48	Self	NIL	3,00,000
78	Satish Kumar	M	31/07/1992	28	Self	NIL	3,00,000
79	Shakeela S		18/07/1965		Self		3,00,000

Place : BANGALORE



IRDA-REGNO-556

Date : 25/06/2021

For and on behalf of
The Oriental Insurance Company Limited

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Authorised Signatory

	F		55			NIL	
8	Ayesha Anjum	F	06/09/1994	26	Self	NIL	3,00,000
80	Shanmugam M	M	12/03/1973	48	Self	NIL	3,00,000
81	Shanthamma	F	01/01/1985	36	Self	NIL	3,00,000
82	Shiji Koshy	F	15/05/1994	27	Self	NIL	3,00,000
83	Shivakumar M	M	20/07/1970	50	Self	NIL	3,00,000
84	Shreelakshmi C	F	03/05/1994	27	Self	NIL	3,00,000
85	Sonamma B	F	05/06/1963	58	Self	NIL	3,00,000
86	Soniya Y	F	01/12/1990	30	Self	NIL	3,00,000
87	Srividya A	F	09/07/1978	42	Self	NIL	3,00,000
88	Subhashini D	F	09/11/1992	28	Self	NIL	3,00,000
89	Suguna R	F	05/07/1981	39	Self	NIL	3,00,000
9	Ayesha S	F	05/08/1986	34	Self	NIL	3,00,000
90	Sujay Das Gupta	M	04/09/1975	45	Self	NIL	3,00,000
91	Suneel Babu N	M	05/05/1986	35	Self	NIL	3,00,000
92	Sunil Babu V G	M	10/05/1984	37	Self	NIL	3,00,000
93	Sushma P	F	01/05/1997	24	Self	NIL	3,00,000
94	Swetha R	F	07/06/1985	36	Self	NIL	3,00,000
95	Sybil Joy Francis	F	11/10/1969	51	Self	NIL	3,00,000
96	Teja Deepak Desai	F	12/07/1990	30	Self	NIL	3,00,000
97	Tessy Henry Gomez	F	22/06/1989	32	Self	NIL	3,00,000

Place : BANGALORE



IRDA-REGNO-556

Date : 25/06/2021

For and on behalf of
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Authorised Signatory

98	Usha N	F	18/08/1980	40	Self	NIL	3,00,000
99	Usha Rani P	F	04/08/1971	49	Self	NIL	3,00,000

Nominee Details

Name Of the Nominee	Relationship With the Insured	Age Of the Nominee	M/F/TG*
Sachin C R	Spouse	27	M
Ramesh Bahadur	Spouse	53	M
Ramkumar	Spouse	33	M
Rathnamma	Spouse	57	F
G Seshasai	Spouse	45	M
Ram	Spouse	59	M
Soniya	Dependant Child	30	F
Nirmala G R	Spouse	37	F
Lavanya Murthy D	Spouse	44	F
Hoysala N Chanakya	Spouse	65	M
Anjali Sinha	Spouse	28	F
Aditya Sharma	Dependant Child	29	M
P.Helen Prema	Dependant Parents	55	F
Chandrakala V	Self	65	F
Sarva Mangala H J	Spouse	49	F

Place : BANGALORE
Date : 25/06/2021



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For and on behalf of
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Authorised Signatory

Dodda Narase Gowda T N	Spouse	53	M
Varalakshmi	Dependant Parents	46	F
Shivakumar M	Dependant Parents	50	M
Sarah Nisha Joseph	Dependant Child	27	F
Mini Stephen	Dependant Parents	50	F
Somarajan N	Dependant Parents	60	M
Vinod Nair	Dependant Parents	54	M
Prashanth S	Spouse	32	M
Sunder Murthy H M	Spouse	60	M
Raja J	Dependant Parents	54	M
L S Spencer	Dependant Parents	51	M
Sanjeet Singh Khurana	Spouse	54	M
Nandhini L	Spouse	20	F
Jose Joseph	Dependant Parents	59	F
Susanna Athaide	Self	34	F
Jasper Joshva Solomon	Spouse	36	M
Gowri	Spouse	43	F
Dominick	Spouse	50	M
Syed Arshad Hussain	Spouse	55	

Place : BANGALORE

Date : 25/06/2021



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For and on behalf of
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Authorised Signatory

		M	
Rani bai K	Dependant Child	27	F
Prasanna K	Spouse	52	M
Zabiullah khan	Dependant Child	34	M
Manjunath	Spouse	44	M
Thomas	Spouse	57	M
Mariamamma Jacob	Dependant Parents	61	F
Sri Kanta Dutta	Dependant Child	28	M
Mamtha	Spouse	37	F
Pushpalatha J	Dependant Parents	50	F
Jobby John	Spouse	33	M
D Raja	Spouse	49	M
Gopala Krishna Hegde	Spouse	63	M
Hyderali	Dependant Child	27	M
Manoj T	Spouse	48	M
Mohan Raj	Spouse	42	M
Chandru	Spouse	42	M
Shakthi	Dependant Child	20	F
Srivel Panicker	Spouse	52	

Place : BANGALORE

Date : 25/06/2021



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Authorised Signatory

		M	
G Girija	Spouse	50	F
Mahadeva swamy	Spouse	53	M
Prabhakar M T	Spouse	46	M
Jayanth M C	Spouse	32	M
Aravind Bhatta	Spouse	39	M
Kalai Selvi C	Spouse	56	F
Chittaranjan Reddy	Dependant Parents	72	M
Muni Krishna	Spouse	41	M
Govindaraju	Spouse	51	M
Lalitha H S	Dependant Parents	61	F
Purushotham	Dependant Parents	57	M
Jorald	Spouse	54	M
Naveen	Spouse	32	M
Satish	Self	36	M
Aju Sukumaran	Spouse	42	M
Nirmal Joseph Das	Spouse	35	M
Anbarasu V	Spouse	31	M
Viniracilla	Dependant Child	20	

Place : BANGALORE

Date : 25/06/2021



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Authorised Signatory

		F	
Shivaraje Gowda	Dependant Parents	59	M
Nethravathi	Spouse	21	F
Nithin	Self	30	M
K N Krishna Prasad	Dependant Parents	54	M
A P Anil	Spouse	65	M
J Ravi	Spouse	60	M
Kavitha Jagannath	Spouse	31	F
V R Purushothaman Nair	Dependant Parents	74	M
Gautam Udupa	Spouse	33	M
Ankaiah	Dependant Parents	68	M
Manohara Babu	Spouse	45	M
Punitha P	Dependant Child	21	M
Prasanna Kumar	Spouse	55	M
Pundalik Bilage	Spouse	34	M
Seetharam S	Spouse	45	M
Priya Pundalik Bilage	Spouse	30	F
Bisna Bahadur	Spouse	49	F
Karthik	Spouse	36	

Place : BANGALORE

Date : 25/06/2021



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Authorised Signatory

		M	
Jai Krishna Bhat	Spouse	56	M
Ashwini M	Dependant Child	29	F
Philip	Spouse	33	M
Kingsley	Spouse	58	M
Rohan M Y	Self	21	M
Shakunthala	Spouse	50	F
Praveen Kumar	Spouse	46	M
Basavaraj Awati	Self	43	M
Ayesha	Spouse	34	F
Sugumar	Spouse	39	M
Padmavathi	Spouse	28	F
Umapathi	Spouse	51	M
Shankar	Dependant Parents	61	M
Mohammed Imran	Dependant Child	32	M
Anwar Basha	Dependant Parents	60	M
Thilakavathi	Spouse	46	F
Narayana Reddy	Spouse	51	M
Koshy	Dependant Parents	61	

Place : BANGALORE

Date : 25/06/2021



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Authorised Signatory

		M	
Jayalakshmi J	Spouse	45	F
Radhakrishnan M N	Dependant Parents	64	M
Abel Markappa	Spouse	62	M
Yesu Adiyen	Dependant Parents	62	M
Balaji Jagannathan	Spouse	47	M
Nagarjuna V	Spouse	32	M
Prasanna	Dependant Child	20	M
Ibrahim	Spouse	29	M
Mitha Das Gupta	Dependant Parents	73	F
Umashree	Spouse	34	F
Roopa S B	Spouse	37	F
Hemanth B C	Spouse	30	M
Raghu K	Spouse	41	M
Joy Franics	Spouse	58	M
Onkar Ulhas Naik Dessai	Spouse	30	M
Rajesh Chandran	Spouse	36	M
Rajanna V	Spouse	45	M
Pandian	Spouse	55	

Place : BANGALORE

Date : 25/06/2021



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Authorised Signatory

	M	
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Total Premium in words : Indian Rupees Two Lakhs Fifty-Five Thousand Three Hundred Three Only

The insurance under this policy is subject to conditions, clauses, warranties, endorsements as per forms attached.

In the event of a claim under the policy exceeding Rs. 1 lac or a claim for refund of premium exceeding Rs. 1 lac, the insured will comply with the provisions of the AML policy of the Company. The AML policy is available in all our operating offices as well as Company's website.

The policy shall pay for hospitalisation expenses for medical/surgical treatment taken as an in-patient or home care treatment at any Nursing Home/Hospital in INDIA as defined in the policy for COVID.

Warranted that in case of dishonour of premium cheque(s) the Company shall not be liable under the policy and the policy shall be void ab initio (from inception).

"We at Oriental continuously strive to ensure that you get the best possible treatment from our network hospitals. Please contact your TPA or any of the Oriental offices for our preferred hospitals in your area before going for a treatment. This will help us serve you in the best possible manner"

Policy History Data

Policy No.	Period From	Period To	Insurer Name	Sum Insured
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Claim History Data

Place : BANGALORE
Date : 25/06/2021



For and on behalf of
The Oriental Insurance Company Limited

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Authorised Signatory

Policy no.	Claimant Name	Claim No.	Claim OS	Claim Paid
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DISCLAIMER OF CLAIM: If the Company disclaims liability and communicates in writing to the Insured in respect of the claim and such claim has not within 12 calendar months from the date of such disclaimer been made the subject matter of a suit in a Court of law, then the claim shall for all purposes be deemed to have been abandoned and shall not thereafter be recoverable hereunder.

GRIEVANCE REDRESSAL: When the Company repudiates a claim if not payable under the policy, the Company shall communicate the reasons for repudiation in writing to the Insured. In case of any grievance related to the policy or a claim thereunder, the Insured shall have the right to appeal / approach the Customer Service Department of the Company at its policy issuing office, concerned Divisional Office, concerned Regional Office or of the Head Office, situated at A-25/27, Asaf Ali Road, New Delhi-110002. E-mail id is csd@orientalinsurance.co.in. Exclusive e-mail id for grievance redressal of senior citizens is oiclhealthservice@orientalinsurance.co.in.

If the insured is not satisfied with the reply of the Customer Service department under above, he may register complaint with IRDAI at www.igms.irda.gov.in, or at 1800 4254 732; or approach Insurance Ombudsman, established by the Central Government for redressal of grievance.

In witness whereof the undersigned being authorised by and on behalf of the Company has/have herein to set his/their hands at CBU Bangalore (GSTIN: 29AAACT0627R4ZS) on 25-JUN-21.

1. Claim Intimation: (i) Within 24hours from the date of emergency hospitalization/ Cashless Home care treatment. (ii) At least 48 hours prior to admission in Hospital in case of a planned Hospitalization.
2. Submission of claim documents: Reimbursement of Hospitalisation/Pre-Hospitalisation: 30 Days & Post Hospitalisation: 15 Days. For Reimbursement of Home Care Expenses: 30 Days from completion of home care treatment.
3. For complete details please refer policy document.
4. The Company shall settle or reject a claim, as the case may be, within 30 days from the date of receipt of last necessary document.

Place : BANGALORE



IRDA-REGNO-556

Date : 25/06/2021

For and on behalf of
The Oriental Insurance Company Limited

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Authorised Signatory

Entered By : SHRUTI C
Examined By : Ms HILDA CLARA D SOUZA

For and on behalf of
The Oriental Insurance Company Limited

Policy Printed By : 463418 IP :

Policy Printed On : 25-JUN-21 11:15:14 MAC :

Authorised Signatory

Place : BANGALORE
Date : 25/06/2021



For and on behalf of
The Oriental Insurance Company Limited

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Authorised Signatory

CORONA KAVACH POLICY-Oriental-INDIVIDUAL PLAN - ENDORSEMENT SCHEDULE

Attached to and forming part of Policy No : 421100/48/2022/492

Endorsement No : 421100/48/2022/492-001 Endorsement Date : 25/06/2021

Endorsement Effective From 13:00 On 21/06/2021 To Midnight Of 01/04/2022

Insured's Code : 133383084

Issue Office Code : 421100

Insured's Name : BANGALORE SPEECH AND
HEARING TRUST (GSTIN:
29AAATB6511B1Z8)

Issue Office Name : CBU Bangalore (GSTIN:
29AAACT0627R4ZS)

Address : 88, HENNUR MAIN ROAD,
LINGARAJAPURAM,
BENGALURU(BANGALORE) URBAN
KARNATAKA 560084
BANGALORE 560084

Address : NO.44/45, LEO SHOPPING COMPLEX,
RESIDENCY CROSS ROAD,
3RD FLOOR,
BANGALORE KARNATAKA 560025

Agent/Broker Details

Dev.Off.Code :

Agent/Broker : LF000000015 M/S HOWDEN INSURANCE BROKERS INDIA P LTD

Address : 1st FLOOR , UTKARSHA SOCIETY ,BHAKTI MARG,,LAW
COLLEGE ROAD , ERANDWANE, OPP TATA MOTORS

Tel/Fax/Email : 9545246646,PUNE,MAHARASHTRA,411004
: 66558800/9082843793//

Total Premium : 0

Type of Endorsement : Nil Endorsements

Collection No & Dt : GST INVOICE NO :2920119515 UIN :0

Co Insurance Details :

ENDORSEMENT

Notwithstanding anything contained herein to the contrary in the within mentioned policy it is hereby declared and agreed that the policy covers employees of M/s S R Chandrashekar Institute of Hearing and Speech which is managed by M/s Bangalore Speech and Hearing Trust.

Subject otherwise to the terms, conditions, exceptions, exclusions and limitations of the policy

SCHEDULE OF PREMIUM

Cover Description	Original Sum Insured	Endorsement Sum Insured	Revised Sum Insured	Endorsement Premium
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Total Amount in figures and words : 0 (INDIAN RUPEES only)

Place : : BANGALORE

Date : 25/06/2021



For and on behalf of
The Oriental Insurance Company Limited

Authorised Signatory

Attached to and forming part of policy number 421100/48/2022/492

The Insurance under this policy / endorsement is subject to following terms, conditions, warranties & clauses specified in the policy / endorsement:

All other terms/conditions/warranties/clauses in the policy remain unaltered

Warranted that in case of dishonour of premium cheque(s) the company shall not be liable under the endorsement and the endorsement shall be void ab initio

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

Entered By : SHRUTI C
Examined By : Mr. SHYAM BABU GUPTA

For and on behalf of
The Oriental Insurance Company Limited

Authorised Signatory

Place : : BANGALORE
Date : 25/06/2021



For and on behalf of
The Oriental Insurance Company Limited

Authorised Signatory





Dr.S.R.Chandrasekhar Institute Of Speech & Hearing

Kariyana Palya, Bangalore -84

Ph No. 25460405 / 25468470 / 25470037

Expenses - Incentives Paid

Ledger Account

1-Jul-2020 to 31-Dec-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
7-10-2020	Cr Bank A/c - State Bank of Mysore	Payment			
	Cheque 888834	7-10-2020	366	5,000.00	
	<i>Being amount paid to B S Premalatha towards Incentive for Publication of research article Titled The relationship between a patient and clinicial reported voice tool.</i>				
	Cr Bank A/c - State Bank of Mysore	Payment			
	Cheque 888835	7-10-2020	367	5,000.00	
	<i>Being amount paid to B S Premalatha towards Incentive for Publication of research artical titled Examining the use of voice handicap index in patients</i>				
	Cr Bank A/c - State Bank of Mysore	Payment			
	Cheque 888836	7-10-2020	368	2,500.00	
	<i>Being amount paid to B S Premalatha towards Incentive for Publication of research artical titled A cross sectional study on articulatory working space area in mandibulectomy or maxillectomy</i>				
	Cr Bank A/c - State Bank of Mysore	Payment			
	Cheque 888837	7-10-2020	369	2,500.00	
	<i>Being amount paid to Mereen Rose Babu towards Incentive for Publication of research artical titled A cross sectional study on articulatory working space area in mandibulectomy or maxillectomy</i>				
5-12-2020	Cr Bank A/c - State Bank of Mysore	Payment			
	Cheque 888920	5-12-2020	540	5,000.00	
	<i>Being incentive paid towards publication of Yenepoya student series, Volume - 1 on Oral Cancer with ISBN No 978-81-934857-7 -4 published in 2020</i>				
	Cr Bank A/c - State Bank of Mysore	Payment			
	Cheque 888921	5-12-2020	541	5,000.00	
	<i>Being incentive paid towards publication of Anxiety, Stress and Loneliness among smoking and Non-smoking male college students - Oct 2020</i>				
	Cr Bank A/c - State Bank of Mysore	Payment			
	Cheque 888922	5-12-2020	542	2,500.00	
	<i>Being incentive (50%) paid to Megha Sashidharan for publication of Cortical deafness as a sequela to meningitis</i>				
	Cr Bank A/c - State Bank of Mysore	Payment			
	Cheque 888923	5-12-2020	543	2,500.00	
	<i>Being incentive (50%) paid to Deena Priya B J for publication of Cortical deafness as a sequela to meningitis</i>				
	Carried Over.				
				30,000.00	



K. RAMA MURTHY
ACCOUNTS OFFICERDr S.R. Chandrasekhar
Institute of Speech & Hearing
Hennur Road, Bangalore-560084

continued ...

Dr.S.R.Chandrasekhar Institute Of Speech & Hearing

Expenses - Incentives Paid Ledger Account : 1-Jul-2020 to 31-Dec-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			30,000.00	
5-12-2020	Cr Bank A/c - State Bank of Mysore Cheque 888924 <i>Being incentive paid to Dr B S Premalatha for Publication of A cross sectional study of comparing Diadochokinesis Parameters between Normals and Post - Mandibulectomy (50%)</i>	Payment 5-12-2020	544	2,500.00	
					2,500.00 Cr
	Cr Bank A/c - State Bank of Mysore Cheque 888925 <i>Being incentive paid to Mereen Rose Babu for Publication of A cross sectional study of comparing Diadochokinesis Parameters between Normals and Post - Mandibulectomy (50%)</i>	Payment 5-12-2020	545	2,500.00	
					2,500.00 Cr
15-1-2021	Cr Bank A/c - State Bank of Mysore Cheque 888979 <i>Being amount paid to Suresh T towards Incentive for 2 Article publications @ 5,000/- each.</i>	Payment 15-1-2021	664	10,000.00	
					10,000.00 Cr
23-1-2021	Cr Bank A/c - State Bank of Mysore Cheque 644065 <i>Being amount paid to Teja dessai towards Incentive for 1 Article publications @ 5,000/-</i>	Payment 23-1-2021	687	5,000.00	
					5,000.00 Cr
	Dr Closing Balance			50,000.00	50,000.00
				50,000.00	50,000.00
1-4-2021	Cr Opening Balance			50,000.00	
13-7-2021	Cr Bank - State Bank of India (54011682069) Cheque 644258 <i>Being amount paid to Teja Deepak Desai towards incentives for Publishing research paper on Hearing Balance and Communication</i>	Payment 13-7-2021	133	5,000.00	
					5,000.00 Cr
25-10-2021	Cr Bank - State Bank of India (54011682069) Cheque 359788 <i>Being amount paid to Subhashini towards incentive for Article Publication " Frequency Characteristics in children using cochlear implant"</i>	Payment 25-10-2021	448	5,000.00	
					5,000.00 Cr
	Dr Closing Balance			60,000.00	60,000.00
				60,000.00	60,000.00


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