



SURANA COLLEGE
#16, SOUTH END ROAD, BENGALURU-04

STAFF WELFARE SCHEMES



TEACHERS DAY CELEBRATION



SRI LANKA GROUP OF INSTITUTIONS
 Circular to S.G.I Staff (Total no. em 06.01.2017)

SL. NO.	EMPLOYEE CODE	NAME	DOJ	SERVICE IN S.G.I
1	80024	SARASWATHI RAGHAVAN	30.09.1995	above 20
2	80037	MARULASIDAPPA.T.R	09.07.1996	above 20
3	80056	GIRISHA.S	31.10.1996	above 20
4	80067	MINI K.ABRAHAM	16.07.1997	above 20
5	80082	CHANDRASEKHARAPPA.B.R	23.06.1997	above 20
6	80094	GIRISH.G	18.08.1997	above 20
7	80101	ASHOK G.PATIL	15.11.1996	above 20
1	80038	SRIKANTH.V.	23.11.1997	16-20
2	80127	VENKATESH.M	04.08.1998	16-20
3	80128	SELVIE	16.06.1998	16-20
4	80132	KESHAVA PRASAD.A.S	01.09.1998	16-20
5	80136	RAJAMMA	22.03.1999	16-20
6	80151	SARASWATHI	05.07.1999	16-20
7	80168	BALARAJ.V	02.08.1998	16-20
8	80380	KARUNASEKARA REDDY	09.06.1998	16-20
9	80175	MURALIDHAR .V	01.09.1999	16-20
10	80194	VATHSALA MOHAN	05.07.2000	16-20
11	80196	CHENNAPPA .AS	01.07.2000	16-20
12	80213	SATYANARAYANA.B.R	08.11.2000	16-20
13	80217	MENAKA.R	07.11.2000	16-20
14	80263	SUNDARAMMA	04.07.2001	16-20
15	80264	SRINIVAS.A	01.08.2001	16-20
16	80279	MITHILI DEVI	13.05.2002	16-20
17	80289	MAHALAKSHMI.A.L	28.06.2002	16-20
18	80338	JASBEER SINGH	01.03.2002	16-20

7x3000
21000

12x2000
36000

⇒ Madam approved for (cash award) teachers day celebration

total @: 57,000/-

PAID
 Amount 57,000/-
 672342

[Signature]
6/9/17

19-04-2017.

From:
Muralidhar .V
HOD – Dept: of Management
Surana College,
Bangalore - 04

The Principal
Surana College,
Bangalore – 04.

Respected sir,

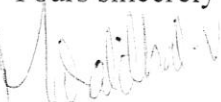
Sub: **Project Guidance Remuneration- Rs1000 per project.**

With reference to the above mentioned subject, the following faculties have guided the VI Semester BBM students for the Project work during the academic year 2016-17.

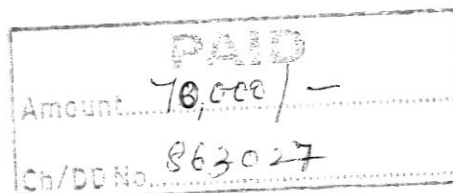
Sl. No:	Name of the faculty	No. of students' guided	Total amount (Rs)
1.	Mr. Muralidhar .V	09	9,000
2.	Mrs. Suma C V	10	10,000
3.	Mrs. Shylaja N.	10	10,000
4.	Mr. Sheetal Acharya	10	10,000
5.	Dr. Jyoti Pradhan	09	9,000
6.	Mr. Reena T.N	08	8,000
7.	Mrs. Preethi Nirmal Maria	03	3,000
8.	Mrs. Mini .K. Abraham.	03	3,000
9.	Mrs. Mahalakshmi .A.L.	03	3,000
10.	Mr. Vijay .S. Narayan	02	2,000
11.	Mrs. Meera.V	03	3,000
12.	Mrs. Sunitha .R	03	3,000
	Total	73	73,000

Kindly do the needful and oblige

Yours sincerely


(MURALIDHAR .V)

Encl: project submission copy to library



73,000/-
To Sri Riddhy
19/4/17
say due

SURANA COLLEGE FOR POST GRADUATION STUDIES, KENGERI

STAFF INCENTIVE FOR ACHIEVING ACADEMIC EXCELLANCE IN THE YEAR 2016

Names	Department	Account Numbers	Amount (Rs)
Balaji .K	MCA	1173101079660	10000
Prathima Bennurmath	MCA	1173101080352	10000
Latha Raju <i>Director</i>	MCA	1173101082299	10000
Bharathi Ramesh	MCA	1173118001706	10000
Balakrishna Acharya Y.T	Msc- psy	1173101081767	10000
Dr. Anita Narayan Bhat	Msc- psy	2850101006914	10000
Manasa .D	Msc- psy	2850101006915	10000
Brinda Muniyappa	Msc- psy	2850101007791	10000
TOTAL			80000

PAID
Amount..... 80,000/-
Ch/DD No. 862823

FOR SURANA COLLEGE


AUTHORISED SIGNATORY



P&GS Unit, "Jeevan Prakash", IV Floor, J.C. Road, Bangalore – 560 002
Ph : 22292647 FAX : 22293471 E-mail : bo_G501@licindia.com

REF: P&GS/NB

Date: 02/09/2011

M/S SURANA COLLEGE,
G D A FOUNDATION,
NO. 16, SOUTHEND ROAD,
BANGALORE - 560004.

Dear Sir,

Re: **Master Policy No. 556190 - GROUP GRATUITY SCHEME.**

We have pleasure to forward herewith the above Master policy, which please find in order.

As per IRDA (Protection of Policy holders' interest) Regulations, 2002 we would request you to examine the terms and conditions of the Master Policy and incase you disagree any of the terms and conditions you may return the same within a period of 15 days stating the reasons of your objection. On receipt of the Master Policy we shall cancel the same and amount of premium deposited by you shall be refunded to you after deducting the risk premium, charges for medical examination if any, cancellation charges and stamp duty.

We would also like to invite your kind attention to the provisions mentioned in the various schedules of the master policy and the rules which describes in detail/s the contingencies upon which the benefits will become payable and satisfy yourself that they are in order.

It is important that the conditions mentioned in the master policy are noted carefully and if any amendment is found necessary or in the event of any error or discrepancy coming to light, the Corporation may be addressed in the matter immediately.

Life Insurance Corporation of India has well-established Grievance Redressal machinery in place. The Manager (P&GS) at the unit, The Regional Manager (P&GS) at the Zone and Chief (P&GS) at the Central Office are the designated Grievance Redressal Officers. In addition to this, The Insurance Ombudsman at Hyderabad also addresses grievance in the matters related to insurance.

Thanking you,

Yours faithfully,


MANAGER (P&GS)



Encl: Master Policy



भारतीय जीवन बीमा निगम
भारतीय जीवन बीमा निगम
Life Insurance Corporation of India

M. P. No. : 556190
Value for Stamping : ₹ 3235228/-
Stamp Amount : ₹ 6470/-
Authorised Signatory

Consolidated Stamp Duty Paid Vide
Notification No.RD243/03 Dated 5.9.2003
Authorised Signatory

Life Insurance
Corporation of India

(ESTABLISHED UNDER THE LIFE INSURANCE CORPORATION ACT. 1956)

PENSION AND GROUP SCHEMES DEPARTMENT
BANGALORE DIVISIONAL OFFICE- I

GGCA SCHEME

Master Policy No.:

556190

GRANTED TO
SURANA COLLEGE

Master Policy No. GG / CA / 556190

WHEREAS The Life Insurance Corporation Of India (hereinafter called "the Corporation") has received a Proposal from the Trustees of SURANA COLLEGE, Group Gratuity-cum-Life Assurance (Cash Accumulation) Scheme (hereinafter called "the Grantees") for a Group Gratuity Benefits as described in the Rules of the aforesaid Gratuity Scheme (hereinafter defined) Which Rules together with the aforesaid proposal are hereby declared to be the basis of this policy AND whereas the Corporation has received a premium of ₹ 6660935/- in respect of 152 Members towards provision of Gratuity and Life Assurance Benefits for a total Sum Assured of ₹ 25756147/-.

NOW THIS POLICY WITNESSES:

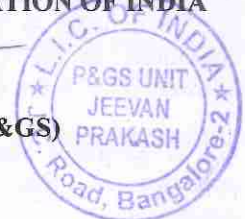
1. Subject to the terms and provisions hereof, the Corporation hereby agrees to pay to the Grantees the benefits in respect of the Members calculated as herein prescribed after the Grantees shall have supplied the Corporation with proof to the satisfaction of the Corporation of the happening of the events upon which such benefits are expressed to be payable.
2. Any amendment to the terms and conditions of this policy shall be given effect to by an endorsement to the policy signed by an authorized Officer of the Corporation.

The provisions hereinafter contained shall form part of this Policy as fully as if recited over the signature affixed hereto.

Dated at BANGALORE This 02/09/2011.

For and on behalf of the
LIFE INSURANCE CORPORATION OF INDIA


p. MANAGER (P&GS)



Examined



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

TRRN: 2401705007188

Establishment Code & Name : BGBNG0024232000 SURANA COLLEGE

Dues for the wage month of April 2017

Address : NO 16 SOUTH END ROAD, BASAVANGUDI, BANGALORE, BANGALORE URBAN, KARNATAKA

Total Subscribers :	EPF	199	EPS	199	EDLI	199
Total Wages :		24,22,468		24,22,468		24,22,468

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	26,647	0	0	121	26,768
2	Employer's Share Of Contribution	88,955	0	2,01,841	0	0	290,796
3	Employee's Share Of Contribution	2,90,698	0	0	0	0	290,698
Grand Total : Six Lakh Eight Thousand Two Hundred Sixty-Two Rupees Only							6,08,262

(Only for offline payment in case permitted by EPFO)

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

Amount Received Rs. Date:

Date of presentation of Cheque/DD
Cheque/DD drawn bank & Name of the Depositer.....

Date of Realisation of Cheque/DD
Date of Deposit..... Mobile No.

SBI Branch Name
SBI Branch Code

(This is a system generated challan on 14-MAY-2017 13:32, 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 PMPPRY-

- 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.) - 6,08,262
- E) Total amount of uploaded ECR (C + D) (Rs.) - 6,08,262



CHAPTER - 18

32. Superannuation:

(1) Every full time employee shall retire on the last day of the month in which he/she attains the age of 60 years. If the last day of the month is a general holiday and any days preceding thereto or general holidays the employee shall be relieved on the afternoon of the last working day before the date of such retirement and the succeeding holidays till the end of such a month shall be treated as on duty for all purposes. If the date of birth of an employee is a first day of the month he shall be relieved on the afternoon of the last of the month preceding the month in which he attains the age of 60 years.

(2) However the Management may at its discretion continue an employee who has attained superannuation in service till the attainment of 65 year of age if such an employee is physically fit and having an outstanding track record.

(3) When an employee is continued in his service beyond superannuation he/she shall abide by such terms and conditions as may be imposed by the Management and draw such emoluments as may be determined by the Management.



CHAPTER - 6

8. Increment/Revision

(1) Increments to the employees will NOT flow automatically as a matter of course. A full time employee shall be entitled to annual increment in the running time scale of pay as approved by Management applicable to the post held by him/her upon completion of one incremental period of 12 months. It will be released by the Management upon evaluation of satisfactory performance, service records and self appraisal reports.

(2) However the Management may fix a cut off date for sanction of increments upon completion of incremental period of one year.

(3) The following period shall not be counted for increment

- (1) Loss of pay leave (LOP)
- (2) Unauthorized absence from duty
- (3) Suspension
- (4) Fellowship leave
- (5) Study leave
- (6) Interruption or break of service

(4) Satisfactory record of service reflected in appraisal performance report is also a condition precedent for release of increment. Advance increments, additional increments or special increments may be sanctioned by the Management in exceptional cases in recognition of the outstanding ability, merit and highest degree of integrity.

(5) Temporary and part time employees appointed on consolidated or gross salary may be sanctioned an adhoc lump-sum increment at the discretion of the Management.

(6) Increment may be with-held as a measure of penalty or punishment with or without cumulative effect by the Management. In such cases the increment will be released only after the expiry of the currency of the period of withholding the increment.

(7) An employee promoted and whose pay is fixed at the minimum of the pay scale applicable to the promotional post shall be entitled to the next increment in the pay scale of the promoted post after expiry of one year from the date of fixation of such a pay. However, the Management has a discretion to sanction the increment with immediate effect if desires.

BRANCH CODE : CNRB0001173
 BRANCH CODE : 560015055

STATEMENT OF ACCOUNT
 Account No : 1173101077087
 Product Name : SB GENERAL

Statement of Account for the Period from 21/11/2017 to 27/11/2017

Customer ID : 122017
 Customer Name : PARASPARA NIDHI
 Customer Address : C/O SURANA COLLEGE OF ARTS SCIENCE COMMERCE
 - MANAGEMENT # 16, SER BANGALORE
 Customer Reference Num
 Customer Name

Account Title : PARASPARA NIDHI
 Account Holder's / Authorised : 1. KARUNASEKHARA REDDY
 Account Holder's name : 2. SRINIVAS A : 3.

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
21/11/2017	21/11/2017	0	E/F ...		0.00	435,135.00	435135.00
22/11/2017	22/11/2017	1173	NEFT OW-SANTOSH PATIL-P17112240720 387	356610	5,000.00	0.00	430135.00
22/11/2017	22/11/2017	1173	NEFT SC	356610	3.00	0.00	430132.00
27/11/2017	27/11/2017	1173	FUNDS TRANSFER TO GIRISH S	000000809531	30,000.00	0.00	400132.00

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
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AL :

ENDING BALANCE :	435,135.00	Dr. Count :	3	Dr. Amount:	35,003.00
CLOSING BALANCE :	400,132.00	Cr. Count :	1	Cr. Amount:	435,135.00
OPENING BALANCE :					

Discrepancy in Balance : 0.00

PLEASE ADVISE THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCY /ERRORS /OMMISSION /UNAUTHORISED
 ITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE
 CONSTITUENT FOR ALL PURPOSES AND INTENTS.
 BEWARE OF PHISHING ATTACKS THROUGH EMAILS OR FAKE WEBSITES

FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL.DO
 CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES.IT MAY CONTAIN MALICIOUS CODE
 WHICH COULD BE AN ATTEMPT TO "PHISH".ALWAYS LOGIN THROUGH WWW.CANARABANK.IN.PLEASE BEWARE OF PHISHING

SURANA COLLEGE, BANALORE-560004

DEGREE - CONSOLIDATED CONCESSION WISE ABSTRACT FOR THE YEAR 2016-2017

PARTICULARS	NO.	I DEG	NO.	II DEG	NO.	III DEG	NO.	TOTAL
Management Concession	25	296,950	17	154,000	9	125,500	51	576,450
Cateogry Concession	34	155,000	16	65,500	20	92,500	70	313,000
Surana Students & Marks Concession	39	335,925	0	-	0	-	39	335,925
Sports Concession	20	467,625	25	734,450	21	506,200	66	1,708,275
Visually Challenged Concession	4	45,000	5	103,000	3	58,500	12	206,500
Teacher Children Concession	8	29,000	0	-	0	-	8	29,000
Grand Total	130	1,329,500	63	1,056,950	53	782,700	246	3,169,150