




RISE KRISHNA SAI GANDHI GROUP OF INSTITUTIONS::ONGOLE

(APPROVED BY AICTE-NEW DELHI, AFFILIATED TO JNTUK KAKINADA & RANKED AS "A" GRADE BY GOVT. OF AP)

Faculty Welfare Measures



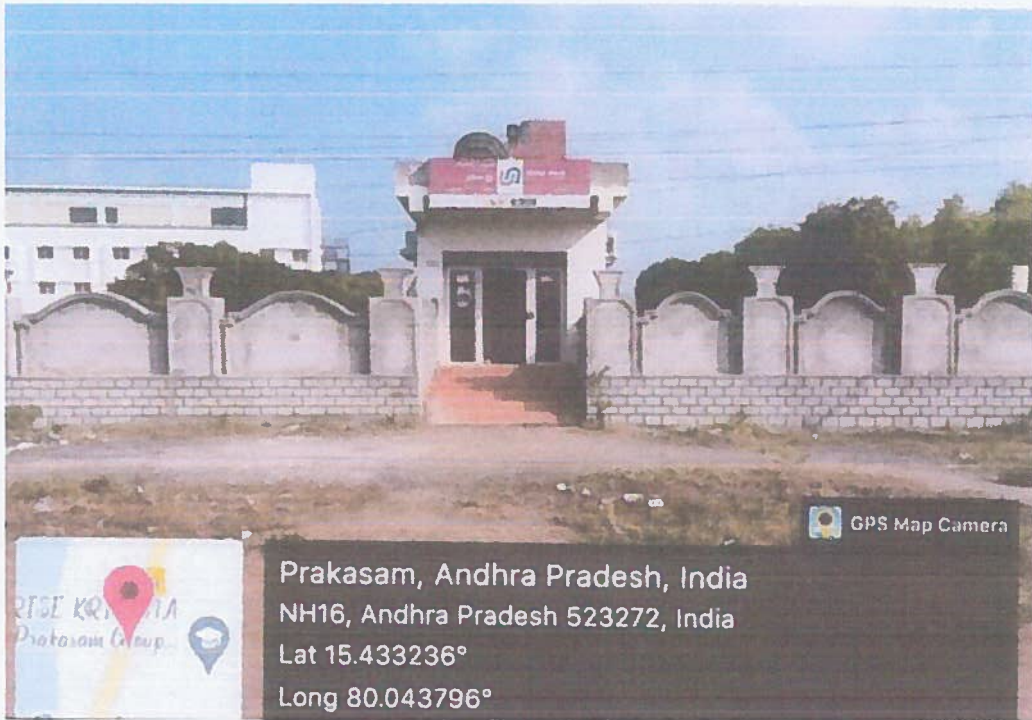
TRANSPORT FACILITY FOR TEACHING & NON-TEACHING


PRINCIPAL
RISE KRISHNA SAI GANDHI
GROUP OF INSTITUTIONS
VALLURU:: ONGOLE.



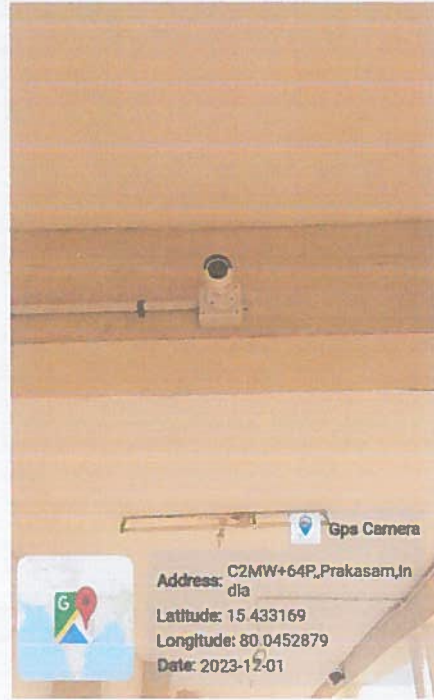
RO PLANT FOR PURE DRINKING WATER

Veebo
PRINCIPAL
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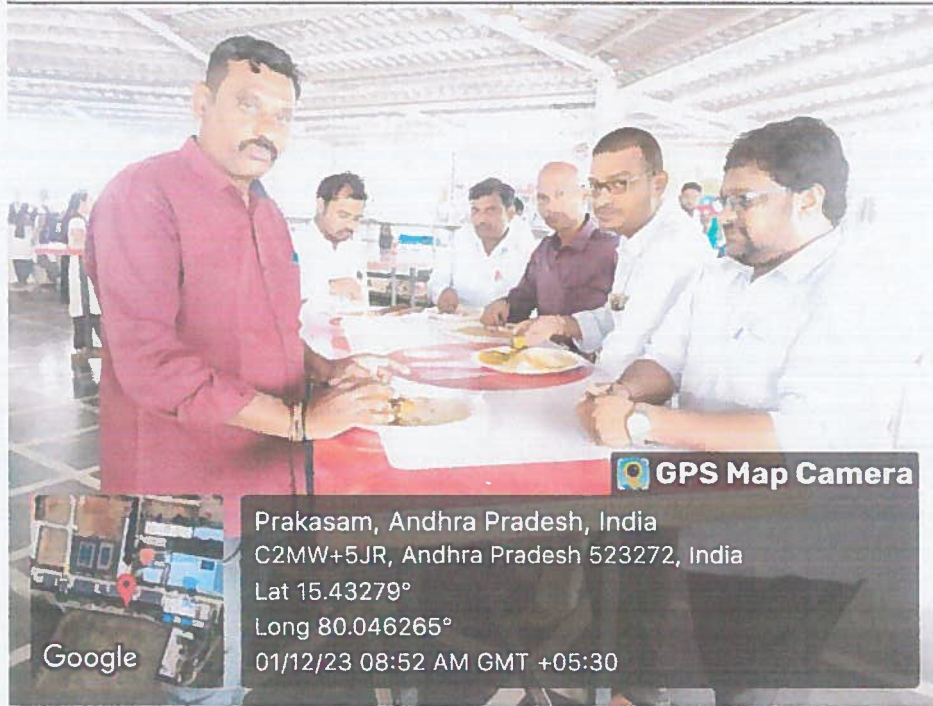
ATM FACILITY


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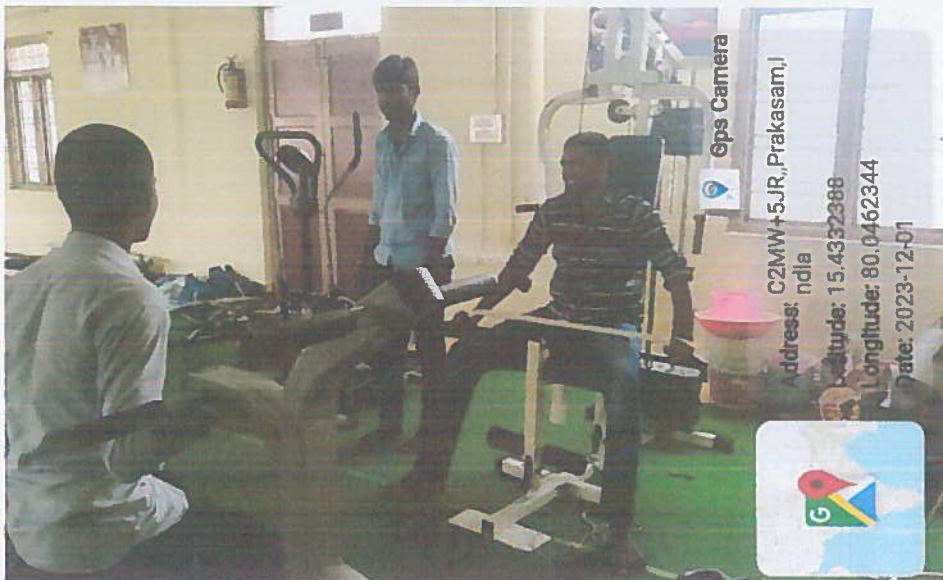
SAFETY MEASURES LIKE FIRE SAFETY AND CC CAMERAS

Veeda
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CANTEEN FACILITY FOR TEACHING & NON-TEACHING

Veeru
PRINCIPAL
RISE KRISHNA SAL GANDHI
GROUP OF INSTITUTIONS
VALLURU:: ONGOLE



GYMNASIUM FACILITY FOR TEACHING AND NON-TEACHING

Veeleson
PRINCIPAL
RISE KRISHNA SAI GANDHI
GROUP OF INSTITUTIONS
VALLURU:: ONGOLE.




PARKING FACILITY

Veeru
PRINCIPAL
RISE KRISHNA SAI GANDHI
GROUP OF INSTITUTIONS
VALLURU:: ONGOLE



FREE UNIFORM DRESS MATERIAL TO STAFF


PRINCIPAL
RISE KRISHNA SAI GANDHI
GROUP OF INSTITUTIONS
VALLURU:: ONGOLE.

To

Date: 04-04-2021.

The Principal,

RISE Krishna Sai Gandhi Group of Institutions,

ONGOLE-523272.

Dear Sir,

Subject: Application for maternity Leave for Delivery-Reg.

Dear Sir,

I, N. Uma Kumari Assistant Professor at Rise Krishna Sai Gandhi at ECE Department.

I hereby write this letter to request 6 months of maternity leave as I am expecting my baby in the coming weeks.

I would like to apply for leave from 05-04-2021 to 28-09-2021 before the expected delivery date. During my absence, I will ensure that all my pending work is completed, and I will hand over my responsibilities to my colleagues.

I understand that my absence might cause inconvenience to the college, but I assure you that I will complete all my pending work before taking leave. I am looking forward to your positive response.

Thank you sir,

Yours Sincerely,


(N.Uma Kumari)

Permitted



PRINCIPAL
RISE KRISHNA SAI GANDHI
GROUP OF INSTITUTIONS
VALLURU:: ONGOLE.

Date: 23-03-2022.

TO

The Principal,

RISE Krishna Sai Gandhi Group of Institutions,

ONGOLE-523272.

Re: Permission Request to Attend ILA Annual International Conference.

Dear Sir

I, the librarian at Rise Krishna Sai Gandhi there by write this letter to request permission to attend a ILA Annual International Conference of Dravidian University, Kuppam..

. So I request you sir to please grant me leave 3 days. (ie:24-03-2022 to 26-03-2022)

Kindly confirm your decision on this matter at your earliest convenience. Thank you for your time and consideration.

Yours Sincerely,


(N.B.V.Sivaji)

Permitted



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67TH ILA ANNUAL CONFERENCE

International Conference

on

“Open Access Sources and Information Services during Post-Covid Times: Challenges and Opportunities” Jointly Organized by



Dravidian University,
Kuppam



Indian Library Association,
New Delhi



Andhra Pradesh Library
Association, Vijayawada



Madras Library Association,
Chennai

DU/UL/ILA Annual Conference/Paper/2022

Date: 22.02.2022

Sub: ILA Annual International Conference – Presentation of the paper – Intimation of Acceptance – Regarding.

Dear **Mr. NASIKA BHAVANI VARA SIVAJI**

Thank you very much for sending the paper entitled **“A NOVEL SOLUTION FOR INFORMATION ACCESS AND UTILIZATION OF OPEN EDUCATIONAL RESOURCES (OER) IN THE ACADAMIC ENVIRONMENT PARTICULARLY IN RURAL AREAS OF WORLD”** for presentation in the forthcoming ILA International Conference on **‘Open Access Sources and Information Services during Post-Covid Times: Challenges and Opportunities’** to be held at Dravidian University, Kuppam, Andhra Pradesh between 24th – 26th March- 2022. I take pleasure in this occasion to inform you that your paper has been accepted for presentation in the conference. I am herewith enclosing a Registration Form and request you to fill the columns and send it back to the undersigned along with payment proof.

Please note that it is mandatory that at least one of the authors should get registered in the International Conference and present the paper inevitably. Further, you are requested to you to send an amount of Rs.3000/- i.e. Rs.1000/- for author copy and Rs. 2000/- for registration fee. The amount may be transferred to the following account and intimation about the same may be sent to the undersigned email: mdoraswamy@gmail.com.

Account Details:

Rs.3000/- for Publication and Registration fee only. Account No: 153912010000326 IFSC – UBIN0815390, Union Bank of India, Dravidian University, Kuppam, Andhra Pradesh

Note: The inclusion of your article in the conference proceeding will be done after receiving the publication and registration fee.

Yours Sincerely,

(Dr M.DORASWAMY)

University Librarian/Organising Secretary – ILA-2022
Dean, School of Science and Technology
University Library, Dravidian University
Kuppam – 517 426, Chittoor Dist., A.P.
Mobile: 9440219118; 9391235754
Email: mdoraswamy@gmail.com

To

Mr. NASIKA BHAVANI VARA SIVAJI,
Librarian/Assistant Professor,
RISE Krishna Sai Gandhi Group of Institutions,
Ongole, Prakasam Dist, Andhra Pradesh – 523272



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

TRRN 1222311003803

ECR Id 97283237

LIN : 1956332228

Establishment Code & Name GRGNT0057800000 RURAL INSTITUTE OF SOCIAL - ECONOMIC

Dues for the wage month of October 2023

Address : RISE PRAKASAM GROUP OF INSTITUTION, RISE GANDHI GROUP OF INST. VALLURU, P.O., ONGOLE, PRAKASAM, ANDHRA PRADESH

Total Subscribers :	EPF 156	EPS 147	EDLI 156
Total Wages :	14,75,325	14,75,325	14,75,325

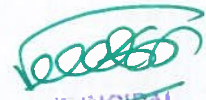
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	7,377	0	0	0	7,377
2	Employer's Share Of	52,107	0	1,18,325	7,393	0	177,825
3	Employee's Share Of	1,83,646	0	0	0	0	183,646
Grand Total : Three Lakh Sixty-Eight Thousand Eight Hundred Forty-Eight Rupees Only							3,68,848

(This is a system generated challan on 10-NOV-2023 16:10, 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 / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	3,68,848	
F) Total amount of uploaded ECR (D + E) (3,68,848	




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Note:

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

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




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

Name of Establishment	RURAL INSTITUTE OF SOCIAL - ECONOMIC EMPOWERMENT,		
Establishment Id	GRGNT0057800000	LIN	1956332228
Wage Month	OCT-2023	Return Month	NOV-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-NOV-2023	Uploaded Date Time	10-NOV-2023 16:09
Exemption Status	Unexempted	TRRN Number	
Remarks	NA	ECR Id	97283237
Total Members	163		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,83,646	Total EPS Contribution Remitted	1,18,325
Total EPF-EPS Contribution Remitted	52,107	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 eligible employee count [3] is less than required employee count of five from base month.		

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		
		SRIDHAR															
20	101707206946	CHALLA SIVAKRISHNA	CHALLA SIVAKRISHNA	8,500	5,950	5,950	5,950	714	496	218	0	0	-	-	-	-	N.A.
21	101319115422	Ms. CHATRAGADDA DIVYA	CHATRAGADDA DIVYA	12,000	7,316	7,316	7,316	878	609	269	4	0	-	-	-	-	N.A.
22	101861560829	CHEMBETI SREENIVASULU	CHEMBETI SREENIVASULU	14,000	9,800	9,800	9,800	1,176	816	360	0	0	-	-	-	-	N.A.
23	102007171498	Mr. CHIDITHOTI BALAKRISHNA	CHIDITHOTI BALAKRISHNA	16,000	10,839	10,839	10,839	1,301	903	398	1	0	-	-	-	-	N.A.
24	100772879741	Mr. CHIKKALA JEEVAN BABU	CHIKKALA JEEVAN BABU	15,000	9,823	9,823	9,823	1,179	818	361	2	0	-	-	-	-	N.A.
25	101274584973	CHILAKAPATI SEETA RAM	CHILAKAPATI SEETA RAM	50,490	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
26	100772250973	CHINTA JAYA KUMAR	CHINTA JAYA KUMAR	8,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	-	N.A.
27	101951277974	Mrs. CHIRUMAMILLA SUBBAMMA	CHIRUMAMILLA SUBBAMMA	7,000	4,065	4,065	4,065	488	339	149	1	0	-	-	-	-	N.A.
28	100772159540	Ms. CHITTELA SUKANYA	CHITTELA SUKANYA	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	-	N.A.
29	101033141474	Mr. DACHURI NAGA MALLESWARAO	DACHURI NAGA MALLESWARAO	14,500	7,975	7,975	7,975	957	664	293	0	0	-	-	-	-	N.A.
30	100004456375	Ms. DADI MASTANAMMA	DADI MASTANAMMA	7,500	4,500	4,500	4,500	540	375	165	0	0	-	-	-	-	N.A.
31	100772183498	DARA NAVEEN KUMAR	DARA NAVEEN KUMAR	13,000	9,100	9,100	9,100	1,092	758	334	0	0	-	-	-	-	N.A.
32	101928691276	Mrs. DASARI LAKSHMI	DASARI LAKSHMI	7,000	4,200	4,200	4,200	504	350	154	0	0	-	-	-	-	N.A.
33	101964665577	Mr. DAVULURI SAMELU	DAVULURI SAMELU	9,500	5,225	5,225	5,225	627	435	192	0	0	-	-	-	-	N.A.
34	101928679819	Mrs. DEPURI KUMARI	DEPURI KUMARI	7,000	4,200	4,200	4,200	504	350	154	0	0	-	-	-	-	N.A.
35	101009278897	DHARANIKOTA SANTHI KUMARI	DHARANIKOTA SANTHI KUMARI	25,920	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
36	101345380384	Mrs. DOPPALAPUDI SIREESHA	DOPPALAPUDI SIREESHA	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	-	N.A.
37	100144433774	Mr. EDAVALAPATI SATYANARAYANA	EDAVALAPATI SATYANARAYANA	27,000	15,000	15,000	15,000	1,800	1,250	550	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	
38	101237121871	Mrs. ELAMPALLI GOWTHAMI	ELAMPALLI GOWTHAMI	27,605	0	0	0	0	0	0	31	0	-	-	-	N.A.
39	100147742532	Mr. G V VIJAYABHASKARA RAO	G V VIJAYABHASKARA RAO	45,882	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	101605796260	Mr. GANDEVARAPU VENKATA SURYATEJA	GANDEVARAPU VENKATA SURYATEJA	14,500	7,975	7,975	7,975	957	664	293	0	0	-	-	-	N.A.
41	101237128932	Mr. GARNEPUDI SRINIVASA RAO	GARNEPUDI SRINIVASA RAO	11,000	7,700	7,700	7,700	924	641	283	0	0	-	-	-	N.A.
42	100981367080	Ms. GORRE MUCHU NAGAMALLESWARI	GORRE MUCHU NAGAMALLESWARI	25,920	0	0	0	0	0	0	31	0	-	-	-	N.A.
43	102007171480	Mrs. GORTHALA JYOTHI	GORTHALA JYOTHI	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
44	100146976091	GOSU BRAHMAIAH	GOSU BRAHMAIAH	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N.A.
45	101146419753	Mr. GUMMALAPU ANJANEYULU	GUMMALAPU ANJANEYULU	14,500	7,975	7,975	7,975	957	664	293	0	0	-	-	-	N.A.
46	100499707637	Mr. GUNDIMEDA NAGESWARARAO	GUNDIMEDA NAGESWARARAO	15,000	8,806	8,806	8,806	1,057	734	323	5	0	-	-	-	N.A.
47	101736421125	Mr. GUNJI ESWARAMMA	GUNJI ESWARAMMA	7,500	4,500	4,500	4,500	1,080	0	0	0	0	-	-	-	N.A.
48	101928691253	Mrs. INAKALLA PRAMEELA	INAKALLA PRAMEELA	7,000	3,861	3,861	3,861	463	322	141	2	0	-	-	-	N.A.
49	101491014795	Mr. JADA BABJI	JADA BABJI	9,500	6,650	6,650	6,650	798	554	244	0	0	-	-	-	N.A.
50	101938080283	Mr. JAGANNADHAM MAHESH	JAGANNADHAM MAHESH	13,000	8,073	8,073	8,073	969	672	297	3	0	-	-	-	N.A.
51	102007171467	Mr. JAGATAPU VENKATESWARLU	JAGATAPU VENKATESWARLU	13,000	8,513	8,513	8,513	1,022	709	313	2	0	-	-	-	N.A.
52	101958929598	Mrs. JAGATHAPU PAVANI	JAGATHAPU PAVANI	9,000	5,894	5,894	5,894	707	491	216	2	0	-	-	-	N.A.
53	101928691269	Mrs. JAJULA AMARAVANI	JAJULA AMARAVANI	7,000	4,132	4,132	4,132	496	344	152	0	0	-	-	-	N.A.
54	101727623844	Mr. JAJULA VENKATA PRASAD	JAJULA VENKATA PRASAD	14,500	7,975	7,975	7,975	1,914	0	0	0	0	-	-	-	N.A.
55	100773068432	Ms. JASHTI VIMALA	JASHTI VIMALA	17,000	11,900	11,900	11,900	2,856	0	0	0	0	-	-	-	N.A.
56	100168957281	Mr. JASTI VENKATA RAMESH BABU	JASTI VENKATA RAMESH BABU	70,000	15,000	15,000	15,000	1,800	1,250	550	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	
57	100620046492	KALE ESWARAMMA	KALE ESWARAMMA	7,500	4,500	4,500	4,500	1,080	0	0	0	0	-	-	-	N.A.
58	100182395025	Mr. KALE SRINIVASA RAO	KALE SRINIVASA RAO	33,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	101833947240	Mr. KALIKIVAVI VENKATASURESH	KALIKIVAVI VENKATASURESH	8,500	5,950	5,950	5,950	714	496	218	0	0	-	-	-	N.A.
60	101673071362	Mr. KAMEPALLI CHENCHAIAH	KAMEPALLI CHENCHAIAH	10,500	6,165	6,165	6,165	740	514	226	5	0	-	-	-	N.A.
61	101033141490	Mr. KAMEPALLI VENKATA RATNAM	KAMEPALLI VENKATA RATNAM	14,500	7,975	7,975	7,975	957	664	293	0	0	-	-	-	N.A.
62	101928679202	Mrs. KANDLAGUNTA ARUNA	KANDLAGUNTA ARUNA	7,000	3,929	3,929	3,929	471	327	144	2	0	-	-	-	N.A.
63	101928679195	Mrs. KANDLAGUNTA SUJATHA	KANDLAGUNTA SUJATHA	7,000	3,929	3,929	3,929	471	327	144	2	0	-	-	-	N.A.
64	101736448062	Mrs. KANDLAGUNTA VEERAMMA	KANDLAGUNTA VEERAMMA	7,000	4,132	4,132	4,132	496	344	152	0	0	-	-	-	N.A.
65	101736455590	Mrs. KANDLAGUNTA VENKAYAMMA	KANDLAGUNTA VENKAYAMMA	7,000	4,132	4,132	4,132	496	344	152	0	0	-	-	-	N.A.
66	101009279099	Mrs. KANDRA CHANDRIKA	KANDRA CHANDRIKA	45,043	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	101009278233	Mr. KANDRU RAVI KUMAR	KANDRU RAVI KUMAR	27,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	100156489792	Ms. KANDUKURI GOUTHAMI	KANDUKURI GOUTHAMI	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
69	101792768873	Mr. KAVURI SUMAN	KAVURI SUMAN	14,000	0	0	0	0	0	0	31	0	-	-	-	N.A.
70	101144225441	Mrs. KESAVARAPU SRAVANTHI	KESAVARAPU SRAVANTHI	25,920	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	101861704268	KESIREDDY LATHA	KESIREDDY LATHA	25,920	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	101736424569	Mr. KOLLURI YEMELIYAMMA	KOLLURI YEMELIYAMMA	7,000	3,726	3,726	3,726	894	0	0	3	0	-	-	-	N.A.
73	101505468747	Mr. KONDRU VENKATA NAGA MALLIKHARJUNARAO	KONDRU VENKATA NAGA MALLIKHARJUNARAO	55,080	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100957958628	KONIJETI KRISHNAMURTHY	KONIJETI KRISHNAMURTHY	25,920	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100182023169	Mr. KOPPOLU RAMESH	KOPPOLU RAMESH	11,000	7,700	7,700	7,700	924	641	283	0	0	-	-	-	N.A.




 SRI KRISHNA SAI GANGA

 GROUP OF INSTITUTIONS

 KOLLURU:: ONGOLE


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	
76	100941377507	Mr. KUDUMULA PRASAD	KUDUMULA PRASAD	14,500	7,975	7,975	7,975	957	664	293	0	0	-	-	-	N.A.
77	101792787400	Mr. LAKKU MOHAN REDDY	LAKKU MOHAN REDDY	14,500	7,975	7,975	7,975	957	664	293	0	0	-	-	-	N.A.
78	101874600365	LAM VENKATA NAGARAJA	LAM VENKATA NAGARAJA	30,588	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100981368194	MALLAPURAM VENKATA NARASIMHARAO	MALLAPURAM VENKATA NARASIMHARAO	25,920	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	101146507316	Mr. MALLELA PRIYATHAM KUMAR	MALLELA PRIYATHAM KUMAR	18,500	12,950	12,950	12,950	1,554	1,079	475	0	0	-	-	-	N.A.
81	101958935607	Mr. MANCHALA LOKESWARARAO	MANCHALA LOKESWARARAO	12,000	0	0	0	0	0	0	31	0	-	-	-	N.A.
82	101773577230	Mrs. MANCHIKALAPATI SRAVANTHI	MANCHIKALAPATI SRAVANTHI	11,000	5,783	5,783	5,783	694	482	212	8	0	-	-	-	N.A.
83	101861548960	MANDADI RAVI	MANDADI RAVI	19,000	13,300	13,300	13,300	1,596	1,108	488	0	0	-	-	-	N.A.
84	100772518194	Mr. MANNAM VENKATESWARLU	MANNAM VENKATESWARLU	13,000	9,100	9,100	9,100	2,184	0	0	0	0	-	-	-	N.A.
85	101939154697	Mr. MATTA VENKATA SUBRHAMANYAM	MATTA VENKATA SUBRHAMANYAM	13,000	9,100	9,100	9,100	1,092	758	334	0	0	-	-	-	N.A.
86	100772684709	Mr. MOKA V NARENDRA BABU	MOKA V NARENDRA BABU	10,500	7,350	7,350	7,350	882	612	270	0	0	-	-	-	N.A.
87	100209123863	MOTUKURI VENKATARANGAIAH	MOTUKURI VENKATARANGAIAH	9,000	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
88	100487495513	MULAKALAPALLI SAILAJA	MULAKALAPALLI SAILAJA	16,000	10,839	10,839	10,839	1,301	903	398	1	0	-	-	-	N.A.
89	101005631206	MUNIPALLE KRISHNA CHAITANYA	MUNIPALLE KRISHNA CHAITANYA	27,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100245792145	Mr. NAGIREDDY NAGESWARAREDDY	NAGIREDDY NAGESWARAREDDY	30,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100246100701	NALLAMALLI VENKATA RAGHU BABU	NALLAMALLI VENKATA RAGHU BABU	60,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100362256755	Mr. NARAYANA SRIHARI	NARAYANA SRIHARI	25,920	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	102007171446	Mr. NENAVATH SIVA NAIK	NENAVATH SIVA NAIK	16,000	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.


PRINCIPAL
RISE KRISHNA SAI GANDEE
GROUP OF INSTITUTIONS
...URU: ONGO...


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	
94	101700765142	Ms. NUKALA GAYATHRI	NUKALA GAYATHRI	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
95	101671251458	Mr. ONGOLE NAVEEN	ONGOLE NAVEEN	25,920	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	101832607495	Mrs. PABBISSETTY VENKATA PADMAJA	PABBISSETTY VENKATA PADMAJA	11,000	7,452	7,452	7,452	894	621	273	1	0	-	-	-	N.A.
97	101928691248	Mrs. PACCHAVA SUBHASHINI	PACCHAVA SUBHASHINI	7,000	4,200	4,200	4,200	504	350	154	0	0	-	-	-	N.A.
98	101554582055	Mr. PADARTHI SUBRAHMANYA M	PADARTHI SUBRAHMANYA M	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
99	101928685812	Mrs. PAKALA HANUMAYAMA	PAKALA HANUMAYAMA	7,000	4,065	4,065	4,065	488	339	149	1	0	-	-	-	N.A.
100	101736475837	Mrs. PAKALA KUMARI	PAKALA KUMARI	7,000	3,726	3,726	3,726	447	310	137	3	0	-	-	-	N.A.
101	100040319059	Ms. PAKALA NAGESWARAMA	PAKALA NAGESWARAMA	7,500	4,210	4,210	4,210	505	351	154	2	0	-	-	-	N.A.
102	101736695960	Mrs. PAKALA SHYAMALA	PAKALA SHYAMALA	7,500	4,500	4,500	4,500	1,080	0	0	0	0	-	-	-	N.A.
103	100040318479	Ms. PAKALA SINGAMMA	PAKALA SINGAMMA	7,500	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.
104	101671251922	Mr. PALAPARTHI RAVI KISHOR BABU	PALAPARTHI RAVI KISHOR BABU	10,500	7,350	7,350	7,350	882	612	270	0	0	-	-	-	N.A.
105	100981367067	Mr. PALAVELI VEERARAGHULU	PALAVELI VEERARAGHULU	25,920	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	101792783298	Mr. PALETI NARAYANA RAO	PALETI NARAYANA RAO	14,500	7,975	7,975	7,975	957	664	293	0	0	-	-	-	N.A.
107	101928679826	Mrs. PANCHETI NAGALAKSHMI	PANCHETI NAGALAKSHMI	7,000	3,861	3,861	3,861	463	322	141	2	0	-	-	-	N.A.
108	100772907886	Mr. PANDRANKI RAMANAMMA	PANDRANKI RAMANAMMA	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
109	101554062583	Mr. PAPANENI VENKATESWARLU	PAPANENI VENKATESWARLU	8,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
110	101874658897	PARELLA SRINIVASARAO	PARELLA SRINIVASARAO	14,500	7,975	7,975	7,975	957	664	293	0	0	-	-	-	N.A.
111	100981368211	Mr. PARRE ASHOK KUMAR	PARRE ASHOK KUMAR	25,920	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100273177678	Mr. PASUMARTHY POULU	PASUMARTHY POULU	9,500	6,650	6,650	6,650	798	554	244	0	0	-	-	-	N.A.

RISE KRISHNA SAI GANDEE GROUP OF INSTITUTIONS
 UDUPI: ONGOLE

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	
113	101344091133	Mr. PATIBANDLA RAVI TEJA	PATIBANDLA RAVI TEJA	25,920	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	101324848166	Ms. PEEKA ANUSHA	PEEKA ANUSHA	26,482	0	0	0	0	0	0	31	0	-	-	-	N.A.
115	101858020860	Ms. PEEKA MOUNIKA	PEEKA MOUNIKA	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
116	101417887776	Mr. PENUMAKULA RAJESH	PENUMAKULA RAJESH	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
117	101144225425	Mr. PERURI KRISHNA KANTH	PERURI KRISHNA KANTH	25,920	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	100261844754	Mr. PILLI ISAAC PAUL	PILLI ISAAC PAUL	50,490	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	101554483293	Mr. PODAPATI VENKATA PURNA CHANDRA RAO	PODAPATI VENKATA PURNA CHANDRA RAO	13,000	9,100	9,100	9,100	1,092	758	334	0	0	-	-	-	N.A.
120	101157413231	Mr. POKURI YANADISETTY	POKURI YANADISETTY	9,500	5,056	5,056	5,056	607	421	186	1	0	-	-	-	N.A.
121	100981368295	Mr. PONDURI SAI SURENDRA	PONDURI SAI SURENDRA	25,920	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	101914352183	PONNAM GOPIKRISHNA	PONNAM GOPIKRISHNA	14,000	7,700	7,700	7,700	924	641	283	0	0	-	-	-	N.A.
123	100772964877	Mr. PUSAPATI RAGHAVA REDDY	PUSAPATI RAGHAVA REDDY	27,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	100262764641	Mr. RACHAGARLA VENKATA SUBBARAO	RACHAGARLA VENKATA SUBBARAO	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
125	101958954317	Mr. RACHAGIRI MOHAN RAO	RACHAGIRI MOHAN RAO	14,000	7,700	7,700	7,700	924	641	283	0	0	-	-	-	N.A.
126	100773077978	Mr. RADARAPU KRISHNA	RADARAPU KRISHNA	16,000	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
127	101832610813	Mr. RAJASEKAR REDDY YADDULA	RAJASEKAR REDDY YADDULA	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
128	101832605250	Mr. SALAGALA RAJA KUMAR	SALAGALA RAJA KUMAR	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
129	101839967678	Mrs. SALEM HARITHA PRIYA DARSINI	SALEM HARITHA PRIYA DARSINI	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
130	101029919309	Mrs. SALEM HIMA CHANDRA BABU	SALEM HIMA CHANDRA BABU	27,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.


 PRINCIPAL
 RISE KRISHNA SAI GANDHI
 GROUP OF INSTITUTES
 VALI LIPU, ANGO

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	
131	100322749594	Mr. SANISETTY SURESH BABU	SANISETTY SURESH BABU	38,880	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	100383567632	Mr. SHAIK AMEER	SHAIK AMEER	21,000	14,226	14,226	14,226	1,707	1,185	522	1	0	-	-	-	N.A.
133	100957958659	SHAIK BAJIBABU	SHAIK BAJIBABU	16,000	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
134	100380723576	Mr. SHAIK JILANI BASHA	SHAIK JILANI BASHA	14,000	9,800	9,800	9,800	1,176	816	360	0	0	-	-	-	N.A.
135	101027047904	Mr. SHAIK JOHN	SHAIK JOHN	27,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	100620270970	Mr. SHAIK KARIMULLA	SHAIK KARIMULLA	14,500	7,975	7,975	7,975	957	664	293	0	0	-	-	-	N.A.
137	100917179914	Mr. SHAIK KHADAR BASHA	SHAIK KHADAR BASHA	14,500	7,975	7,975	7,975	957	664	293	0	0	-	-	-	N.A.
138	100383574438	Mr. SHAIK KHAJA VALI	SHAIK KHAJA VALI	32,424	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	101928679835	Mrs. SHAIK MASTAN BI	SHAIK MASTAN BI	7,000	4,132	4,132	4,132	496	344	152	0	0	-	-	-	N.A.
140	100322709520	SIGHAKOLLI SAILAJA	SIGHAKOLLI SAILAJA	50,459	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	101736428757	Mr. SINDE RAJYALAKSHMI	SINDE RAJYALAKSHMI	7,000	4,200	4,200	4,200	504	350	154	0	0	-	-	-	N.A.
142	101938080277	Mr. SIRIGIRI MALLIKARJUNA REDDY	SIRIGIRI MALLIKARJUNA REDDY	15,000	9,992	9,992	9,992	1,199	832	367	1	0	-	-	-	N.A.
143	101686615069	Mr. SRIRANGAPURI PRASANNANJAN EYULU	SRIRANGAPURI PRASANNANJAN EYULU	25,920	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	100773191793	Mr. RAMISETTY SUDHAKAR RAO	SUDHAKAR RAO RAMISETTY	16,000	0	0	0	0	0	0	31	0	-	-	-	N.A.
145	101665095201	Mr. SUDHEER KUMAR PABISETTY	SUDHEER KUMAR PABISETTY	14,000	9,484	9,484	9,484	1,138	790	348	1	0	-	-	-	N.A.
146	101490554375	Mr. SUKANYA VEESAM	SUKANYA VEESAM	13,000	9,100	9,100	9,100	1,092	758	334	0	0	-	-	-	N.A.
147	100380723433	Mr. SYED FAYAZ BASHA	SYED FAYAZ BASHA	18,000	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
148	100387052810	Mr. THANGIRALA GURAVIAH	THANGIRALA GURAVIAH	14,000	8,852	8,852	8,852	1,062	737	325	3	0	-	-	-	N.A.
149	100940745908	Mr. THOTA LAKSHMIVARAPRASAD	THOTA LAKSHMIVARAPRASAD	14,500	7,975	7,975	7,975	957	664	293	0	0	-	-	-	N.A.
150	101472365077	UPPALAPATI ANJI BABU	UPPALAPATI ANJI BABU	14,500	7,975	7,975	7,975	957	664	293	3	0	-	-	-	N.A.


DR. K. KRISHNA SATYANANDHI
 GROUP OF INSTITUTIONS
 UPPALAPATI, ONGOLF

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	
151	100582689965	Ms USHARANI CHALLA	USHARANI CHALLA	25,920	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	102007171511	Mr. VADDEMPUDI THIRUPATHI SWAMI	VADDEMPUDI THIRUPATHI SWAMI	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
153	100957958644	VEMULAKONDA KRISHNA	VEMULAKONDA KRISHNA	16,000	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
154	100772865588	Ms. VEMULAPATI MANJULA	VEMULAPATI MANJULA	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
155	100772784483	Mr. VENKATA RAMANA AVULA	VENKATA RAMANA AVULA	27,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	100499783223	Mr.VULAVALA TIRUMALA VENKATESWARLU	VULAVALA TIRUMALA VENKATESWARLU	1,13,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	101198530890	Mr. YALAKAPATI ASHOK KUMAR	YALAKAPATI ASHOK KUMAR	16,000	10,477	10,477	10,477	1,257	873	384	2	0	-	-	-	N.A.
158	100773083906	Mr. YALAM SRIDHAR	YALAM SRIDHAR	13,000	8,219	8,219	8,219	986	685	301	3	0	-	-	-	N.A.
159	102007171451	Mr.YALAVARTI NARASIMHA MURTHY	YALAVARTI NARASIMHA MURTHY	16,000	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
160	101490546349	Mr. YARAJANNA PEDDANNA	YARAJANNA PEDDANNA	11,500	8,050	8,050	8,050	966	671	295	0	0	-	-	-	N.A.
161	101554068632	Mrs. YARAVA SRI LAKSHMI	YARAVA SRI LAKSHMI	11,000	7,700	7,700	7,700	924	641	283	0	0	-	-	-	N.A.
162	101033141461	Mr. YATHAM VENKATESWARAREDDY	YATHAM VENKATESWARAREDDY	14,500	7,975	7,975	7,975	957	664	293	0	0	-	-	-	N.A.
163	101875964813	YUDDAM SRINU	YUDDAM SRINU	14,000	7,700	7,700	7,700	924	641	283	0	0	-	-	-	N.A.


 THE KRISHNA SAI GAT
 GROUP OF INSTITUTIONS
 VALLURU: ONGOLE.



ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details

* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	62000398800001304
Employer's Name:	RURAL INSTITUTE OF SOCIAL AND ECONOMIC EMPOWERMENT(RISE ENGG. COLLEGE),ONGOLE
Challan Period:	Oct-2023
Challan Number :	06223141291498
Challan Created Date	10-11-2023 17:08:46
Challan Submitted Date	15-11-2023 11:40:37
Amount Paid:	19276
Transaction Number:	CPADGIXIQ9

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PRINCIPAL
RISE KRISHNA SAI GANESH
GROUP OF INSTITUTES
VALLURU:: ONGOLE



Employees' State Insurance Corporation

Contribution History Of 62000398800001304 for Oct2023


Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
324.00		15,652.00		19,276.00		0.00		481,580.64	
No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
-	-	6208882596	ALURI SAMBASIVA RAO	7	3274.19	25.00	-		
-	-	6208883590	BACHU VENKATA VARA PRASAD	31	11000.00	83.00	-		
-	-	6208883992	BANKA SRINIVASA RAO	31	14500.00	109.00	-		
-	-	6208882527	Bathula Sivaprasad Reddy	31	20000.00	150.00	-		
-	-	6208885073	CHIKKALA JEEVAN BABU	29	14032.26	106.00	-		
-	-	6208882333	CHITTELA SUKANYA	31	12000.00	90.00	-		
-	-	6209840167	DOPPALAPUDI SIREESHA	31	12000.00	90.00	-		
-	-	6209842803	GANDAVARAPU VENKATA SURYATEJA	31	14500.00	109.00	-		
-	-	6208998261	GARNEPUDI SRINIVASA RAO	31	11000.00	83.00	-		
-	-	6208881426	GOSU BRAHMAIAH	31	7000.00	53.00	-		
-	-	6209840373	JADA BABJI	31	9500.00	72.00	-		
-	-	6209842753	JAJULA VENKATA PRASAD	31	14500.00	109.00	-		
-	-	6208882349	JASHTI VIMALA	31	17000.00	128.00	-		
-	-	6209840096	KAMEPALLI CHENCHAIHAH	26	8806.45	67.00	-		
-	-	6208882728	KESIREDDY LATHA	31	14000.00	105.00	-		
-	-	6208885142	KOPPOLU RAMESH	31	11000.00	83.00	-		

12:01:08PM

Printed On: 11/15/2023

PRINCIPAL
RISE KRISHNA SAI GANDHI
GROUP OF INSTITUTIONS
VALLURU:: ONGOLE.

No.	Is Disable	IP Number	IP Name	No. Of ys	Total Wages	IP Contribution	Reason
-	-	6209842822	KUDUMULA PRASAD	31	14500.00	109.00	-
-	-	6208882964	Mallela Priyatham Kumar	31	18500.00	139.00	-
-	-	6208882544	MANDADI RAVI	31	19000.00	143.00	-
-	-	6208996804	MANNAM	31	13000.00	98.00	-
-	-	6209321946	VENKATESWARLU	31	10500.00	79.00	-
-	-	6208882206	MOKA VENKATA NARENDRA BABU	31	9000.00	68.00	-
-	-	6209840320	MOTUKURI VENKATARANGAIAH	31	12000.00	90.00	-
-	-	6209840255	NUKALA GAYATHRI	31	10500.00	79.00	-
-	-	6208885046	PALAPARTHI RAVI KISHOR BABU	31	15000.00	113.00	-
-	-	6209840221	PANDRANKI RAMANAMMA	31	8000.00	60.00	-
-	-	6209842735	PAPINENI VENKATESWARLU	31	14500.00	109.00	-
-	-	6208882380	PARELLA SRINIVASARAO	30	20322.58	153.00	-
-	-	6209202303	SHAIK AMEER	31	16000.00	120.00	-
-	-	6208883619	SHAIK BAJI BABU	31	14000.00	105.00	-
-	-	6208891222	SHAIK JILANI BASHA	31	14500.00	109.00	-
-	-	6208891231	SHAIK KARIMULLA	31	14500.00	109.00	-
-	-	6209840193	SHAIK KHADAR BASHA	31	13000.00	98.00	-
-	-	6208882868	SUKANYA VEESAM	28	12645.16	95.00	-
-	-	6209842776	THANGIRALA GURAVIAH	31	14500.00	109.00	-
-	-	6208881291	THOTA LAKSHMIVARAPRASAD	31	12000.00	90.00	-
-	-	6209840340	VEMULAPATI MANJULA YARAJANNA PEDDANNA	31	11500.00	87.00	-


PRINCIPAL
RISE KRISHNA SAI GANDHI
GROUP OF INSTITUTIONS
VALLURU:: ONGOLE.

12:01:08PM

Printed On: 11/15/2023

CHOLAMANDALAM MS GENERAL INSURANCE COMPANY Ltd. ADDRESS: NELLORE GROUND FLOOR, VEDAYAPALEM IN THE BUILDING KNOWN AS AYAPPA GUDI CENTERE, VENKATA REDDY NAGAR, OPP VANDANA GRAND HOTEL, BESIDE COOPERATIVE BANK, NELLORE- 524004. RAMALINGAPURAM S O CITY: NELLORE STATE: ANDHRA PRADESH GSTIN: 37AABCC6633K5ZE	GST Invoice No. 2823377828938 DATE: 09/06/2022 PAN: AABCC6633K SAC Code: 997133 SAC Description: Accident and health insurance services
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Business Location: ONGOLE CIE

Policy Number : 2823/00123378/000/00 Customer Code: 1019046059680002

A. Insured Details		
1	Name of Insured	RISE KRISHNA SAI GANDHI GROUP
2	Business / Profession	EDUCATIONAL INSTITUTION
3	Address of Insured	NH-5,VALLURU,ONGOLE,,VALLUR S.O
	City	PRAKASAM
	State	ANDHRA PRADESH
	Pin Code	523272
4	Aadhar No.	-
5	PAN No.	-
6	Period of Insurance / Insured Period	From (time) 00.00 23/05/2022 (effective date) To (time) Midnight of 22/05/2023 (expiration date)
7	Loan account no.	Nil
8	Premium Receipt	1048491521 Date : 23/05/2022

B. Benefits Covered :

Benefits	Covered
Accident Death Benefit	Covered
Permanent Total Disability Benefit	Covered
Permanent Partial Disability Benefit	Covered
Accident Medical Reimbursement	Covered
Accident Weekly Indemnity	Covered

68 Members are covered under this policy (list enclosed)

Conditions / Other Clause
1. The Insurer's liability in any one incident / accident shall be cumulatively limited to Rs. 5000000/- 2. As per Annexure Attached.

C. Premium Component

Total Sum Insured	: Rs.	34,000,000.00
Premium	: Rs.	10,420.00
CGST (9%)	: Rs.	938.00
SGST (9%)	: Rs.	938.00
Kerala Flood Cass	: Rs.	0.00
IGST (0%)	: Rs.	.00
Total Premium	: Rs.	12,296.00

PREMIUM: RUPEES Twelve Thousand Two Hundred Ninety Six Only

D.Co- Insurance Details :

Cholamandalam MS General Insurance Co Ltd	100%
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It is warranted that in case of dishonour of premium cheque(s), the Insurance Company shall not be liable under the policy and the policy shall be void abinitio (from inception).

Consolidated Stamp Duty Paid Vide G.O. Rt No.69, Commercial Taxes and Registration (J1) Department, Tamil Nadu dated 07/03/2022.

Intermediary Name: CHOLA INSURANCE DISTRIBUTION SERVICES PRIVATE LIMITED
Code: 200572295173 Contact No: 6281505346

POSP Aadhaar No.:

Note: The Certificate of Insurance / Policy Schedule is an important document issued based on your declaration. We request you to verify the details and ensure that everything is in order. In case of any discrepancies, please contact us within 15 days from the date of issuance of policy.


Place : CHENNAI	CHOLAMANDALAM MS GENERAL INSURANCE CO. LTD
Date : 09/06/2022	Digitally signed by: KANCHIPUBAM SRIDHAR HARISH Authorised Signatory

(Handwritten Signature)
PRINCIPAL
RISE KRISHNA SAI GANDHI
GROUP OF INSTITUTIONS
VALLURU:: ONGOLE

Member List

Whether tax is payable under reverse charge basis - No.

Regd.&Head Office:Dare House, 2nd Floor, No 2, N.S.C Bose Road, Chennai-600 001, India
CIN: U66030TN2001PLC047977 | IRDAI Reg. No. 123



DR. KRISHNA SAI GANDHI
GROUP OF INSTITUTIONS
VALLURU:: ONGOLE.

CHIOLA MS

To

Date: 18-12-2020.

The Principal,

RISE Krishna Sai Gandhi Group of Institutions,

ONGOLE-523272.

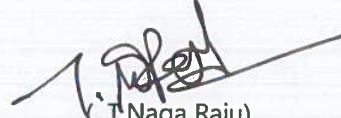
Subject: Request for leave of Absence on the occasion of my marriage-Reg.

Dear Sir,

I, T. Naga Raju working as Assistant Professor in CSE Department,
I hereby write this letter to request a leave of absence from 20-12-2020 to 26-12-2020.
The reason for this leave is my marriage ceremony. I hope you consider my
application positively and grant me the leave.

Thanking you sir,

Yours Sincerely,


(T. Naga Raju)

Permitted

Valluru

PRINCIPAL
RISE KRISHNA SAI GANDHI
GROUP OF INSTITUTIONS
VALLURU:: ONGOLE.

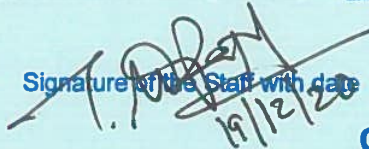


**RISE KRISHNA SAI GANDHI GROUP OF INSTITUTIONS
(INTEGRATED CAMPUS)**

VALLURU (Post), ONGOLE- 523 272 Prakasam District,

LEAVE / OD LETTER

Name of the Staff : T. Nagaraj
 Designation & Dept. : Asst. Prof (CSE)
 No. of days & Dates of leave : (20-12-2020) to (26-12-2020) 7-days
 Reason : (marriage) personal
 Type of the Leave (OD/CL) : (CL)








Signature of the Staff with date

 19/12/20

HOD Sign

 19/12/20

DIRECTOR



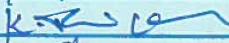




Class Adjustment Detail
Office Copy

Date	Class (Sem/Branch/Sec/Hr/Sub Code)	Alternate Arrangement	
		Name	Signature
20/12/20	CSE	K. Ravi Kumar	
21/12/20	CSE	K. Ravi Kumar	
22/12/20	CSE	K. Ravi Kumar	
23/12/20	CSE	G. Gopi	
24/12/20	CSE	G. Gopi	
25/12/20	CSE	G. Gopi	
26/12/20	CSE	K. Ravi Kumar	

----- Tear Off -----

Faculty Name T. Nagaraj

In-Charge Copy

Date	Class (Sem/Branch/Sec/Hr/Sub Code)	Alternate Arrangement	
		Name	Signature
20/12/20	CSE	K. Ravi Kumar	
21/12/20	CSE	K. Ravi Kumar	
22/12/20	CSE	K. Ravi Kumar	
23/12/20	CSE	G. Gopi	
24/12/20	CSE	G. Gopi	
25/12/20	CSE	G. Gopi	
26/12/20	CSE	K. Ravi Kumar	