



VIKAS GROUP OF INSTITUTIONS

(Sponsored by Mother Theresa Educational Society)
Approved by AICTE, New Delhi, PCI, New Delhi & Affiliated to JNTUK, Kakinada
ISO 9001 : 2015 Certified
Nunna – 521 212, Vijayawada Rural, NTR District, A.P. India.

6.3.1

Supporting Documents:
Documents related to staff
welfare measures

Prasanna
PRINCIPAL/DIRECTOR
VIKAS GROUP OF INSTITUTIONS
NUNNA - 521 212
Vijayawada Rural, NTR Dist., A.P.

Date: 30/04/2022

To,
VIKAS GROUP OF INSTITUTIONS
NUNNA VILLAGE
VIJAYAWADA RURAL
Krishna, ANDHRA PRADESH - INDIA
PIN -521212

Dear Customer,

Welcome to SBI General. Thank you for choosing SBI General's Group Personal Accident Insurance Policy. We are delighted to have you as our esteemed Customer.

We enclose the following documents pertaining to your Policy:

- Policy Schedule
- Policy Clauses & Wordings
- Grievance Redressal Letter

We have taken care that the documents reflect details of risk and cover as proposed by you. We request you to verify and confirm that the documents are in order. Please ensure safety of these documents as they form part of our contract with you. For all your future correspondence you may have with us, kindly quote your Customer ID and Policy Number.

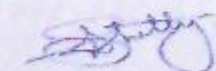
Your Customer ID : C09976

Your Policy Number : 4102220400000262-00

The Postal Address of your SBI General Branch that will service you in future is:
SBI General Insurance Company Limited 2nd Floor, DDA Building, Vardhman Trade Centre,
Nehru Place, Delhi - 110019

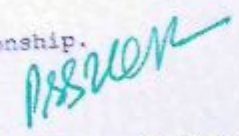
In case of any queries or suggestions, please do not hesitate to get in touch with us.
You can contact us at customer.care@sbigeneral.in or call our Customer Care Number 1800-102-1111 / 1800-22-1111

We look forward to a continuing and mutually beneficial relationship.
Yours sincerely,



Authorized Signatory

SBI General Insurance Company Ltd., Registered Office: & Corporate Office: SBI General Insurance Company Ltd. 9th Floor, A&B Wing, Fulcrum Building, Sahar Road, Andheri East, Mumbai - 400099.


PRINCIPAL/DIRECTOR
VIKAS GROUP OF INSTITUTIONS
NUNNA - 521 212
Vijayawada Rural, NTR Dist., A.P.

CIN U66000MH2009PLC190546, IRDAI Registration No : 144

Policy No : 4102220400000262-00	Servicing Branch Office : VIJAYAWADA SBI General Insurance Co LTD, 01st floor, J. B. Estates, 40-1-21/3, Surya Towers, M.G. Road, Labhipet, Near Khandhari Hotel, Vijaywada - 520010, Andhra Pradesh-0,	Issue Date : 30/04/2022
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Intermediary Details:

Intermediary Name	SBI GENERAL INSURANCE DIRECT CODE	
Intermediary Code	144892	
Intermediary Contact Details	Mobile No.	Landline No. 9999999999

Insured Details:

Name of the Insured/Proposer	VIKAS GROUP OF INSTITUTIONS
Address	NUNNA VILLAGE VIJAYAWADA RURAL Krishna, ANDHRA PRADESH - 521212, INDIA
Period of Insurance	29/04/2022 (00:00:00 Hrs) to 28/04/2023 (23:59:59 Hrs)
Previous policy no, if any	-
No of Insured Persons Covered	653 [Commencement of Policy]
Total Sum Insured	Rs.136200000.00/-
Details of Insured Persons	-
Coverage Details	Permanent Total Disability, Accidental Benefit, Permanent Partial Disability
Add ON'S or Riders Opted	As per Annexure "A"
Deductible	As per annexure attached
Other Policies Details	NA
GST No	

PKS
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VIKAS GROUP OF INSTITUTIONS
NUNNA - 521 212
Vijaywada Rural, NTR Dist

GROUP PERSONAL ACCIDENT INSURANCE POLICY - POLICY SCHEDULE
UIN - IRDA/NL-BLT/SBIGI/P-P/V.1/44/13-14

Attached to and forming part of Group Personal Accident Insurance Policy No 4102220400000262-00
Premium Computation

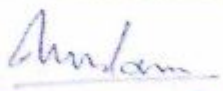
Particulars	Amount (INR)
Gross Premium	76270.00
IGST :18%	0.00
CGST :9%	6864.30
SGST :9%	6864.30
Final Premium	89998.60

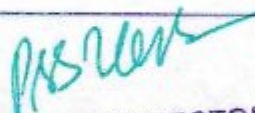
Collection Details :

Receipt No. 4401220400000457, Receipt Date : 30/04/2022

Consolidated Stamp Duty paid Rs. 30.01/- towards Insurance Policy Stamps vide Order No. CSD/360/2019/917/19 Dated 13-03-2019 of General Stamps Office Mumbai.

P.S. If premium paid through cheque, the policy is void abinitio in case of dishonour of cheque.

Signed at : Mumbai HO	:	For SBI General Insurance Company Limited
Date : 30/04/2022	:	Signatory : 


PRINCIPAL/DIRECTOR
VIKAS GROUP OF INSTITUTIONS
NUNNA - 521 212
Viteyawada Rural, NTR Dist., A P



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

TRRN Details

TRRN No :	1222301006184
Challan Status :	Payment Confirmed
Challan Generated On :	14-JAN-2023 11:51:42
Establishment ID :	GRGNT0076050000
Establishment Name :	MOTHER THERESA EDUCATIONAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	8
Wage Month :	DEC-22
Total Amount (Rs) :	11,894
Account-1 Amount (Rs) :	7,287
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	3,873
Account-21 Amount (Rs) :	234
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150123196087
Presentation Date :	15-JAN-2023 00:00:00
Realization Date :	15-JAN-2023 00:00:00
Date of Credit :	15-JAN-2023 00:00:00
Total PMRPY Benefit :	0

PSR

PRINCIPAL OFFICER
VIKAS GROUP OF INSTITUTIONS
NUNNA - 521 212
Vijayawada Rural, NTR Dist., A.P.





ESIC
Employees' State Insurance Corporation

Insurance

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* Required Fields

Transaction Details

Transaction status:	Completed successfully.
Employer's Code No:	62000348900001304
Employer's Name:	MOTHER THERESA EDUCATIONAL SOCIETY
Challan Period:	Mar-2023
Challan Number :	06223115045227
Challan Created Date	18-04-2023 15:28:48
Challan Submitted Date	18-04-2023 15:29:12
Amount Paid:	601
Transaction Number:	CHM3318443

Print

Close

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VIKAS GROUP OF INSTITUTIONS
NUNNA - 521 212
Vijayawada Rural, NTR Dist., A.P.

6207975719

20191018249



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

TRRN Details

TRRN No :	1222212003287
Challan Status :	Payment Confirmed
Challan Generated On :	10-DEC-2022 10:29:08
Establishment ID :	GRGNT0076050000
Establishment Name :	MOTHER THERESA EDUCATIONAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	8
Wage Month :	NOV-22
Total Amount (Rs) :	11,894
Account-1 Amount (Rs) :	7,287
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	3,873
Account-21 Amount (Rs) :	234
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002121222171069
Presentation Date :	12-DEC-2022 00:00:00
Realization Date :	12-DEC-2022 00:00:00
Date of Credit :	12-DEC-2022 00:00:00
Total PMRPY Benefit :	0

Ass. Secy
VIKAS GROUP OF INSTITUTIONS
NUNNA - 521 212
Vijayawada Rural, NTR Dist., A.P.





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

TRRN Details

TRRN No :	1222203005690
Challan Status :	Payment Confirmed
Challan Generated On :	14-MAR-2022 10:11:03
Establishment ID :	GRGNT0076050000
Establishment Name :	MOTHER THERESA EDUCATIONAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	11
Wage Month :	FEB-22
Total Amount (Rs) :	16,672
Account-1 Amount (Rs) :	10,343
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	5,497
Account-21 Amount (Rs) :	332
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150322600641
Presentation Date :	15-MAR-2022 00:00:00
Realization Date :	15-MAR-2022 00:00:00
Date of Credit :	15-MAR-2022 00:00:00
Total PMRPY Benefit :	0

08/26/22
PRINCIPAL DIRECTOR
VIKAS GROUP OF INSTITUTIONS
NUNNA - 521 212
Vijayawada Rural, NTR Dist., A.P.





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

TRRN Details

TRRN No :	1222211000203
Challan Status :	Payment Confirmed
Challan Generated On :	01-NOV-2022 14:19:27
Establishment ID :	GRGNT0076050000
Establishment Name :	MOTHER THERESA EDUCATIONAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	8
Wage Month :	OCT-22
Total Amount (Rs) :	11,894
Account-1 Amount (Rs) :	7,287
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	3,873
Account-21 Amount (Rs) :	234
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002021122207959
Presentation Date :	02-NOV-2022 00:00:00
Realization Date :	02-NOV-2022 00:00:00
Date of Credit :	02-NOV-2022 00:00:00
Total PMRPY Benefit :	0

PRB

PRINCIPAL/DIRECTOR
VIKAS GROUP OF INSTITUTIONS
NUNNA - 521 212
Vijayawada Rural, NTR Dist., A.P.





ESIC
Employees' State Insurance Corporation

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Transaction Details

* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	6200034000001304
Employer's Name:	MOTHER THERESA EDUCATIONAL SOCIETY
Challan Period:	Apr-2022
Challan Number :	06222110045000
Challan Created Date	12-05-2022 18:18:27
Challan Submitted Date	13-05-2022 09:28:49
Amount Paid:	661.00
Transaction Number:	CHJ4101909

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PKS 2022

PRINCIPAL/DIRECTOR
VIKAS GROUP OF INSTITUTIONS
NUNNA - 521 212
Vijayawada Rural, NTR Dist., A.P.



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

TRRN Details

TRRN No :	1222204006489
Challan Status :	Payment Confirmed
Challan Generated On :	16-APR-2022 09:54:33
Establishment ID :	GRGNT0076050000
Establishment Name :	MOTHER THERESA EDUCATIONAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	10
Wage Month :	MAR-22
Total Amount (Rs) :	15,079
Account-1 Amount (Rs) :	9,324
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	4,956
Account-21 Amount (Rs) :	299
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002160422482171
Presentation Date :	16-APR-2022 00:00:00
Realization Date :	16-APR-2022 00:00:00
Date of Credit :	16-APR-2022 00:00:00
Total PMRPY Benefit :	0

[Handwritten Signature]
PRINCIPAL/DIRECTOR
VIKAS GROUP OF INSTITUTIONS
NUNNA - 521 212
Vijayawada Rural, NTR Dist., A.P.





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

TRRN Details

TRRN No :	1222205003664
Challan Status :	Payment Confirmed
Challan Generated On :	12-MAY-2022 12:55:00
Establishment ID :	GRGNT0076050000
Establishment Name :	MOTHER THERESA EDUCATIONAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	9
Wage Month :	APR-22
Total Amount (Rs) :	13,119
Account-1 Amount (Rs) :	8,070
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	4,290
Account-21 Amount (Rs) :	259
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India.
CRN :	002130522963105
Presentation Date :	13-MAY-2022 00:00:00
Realization Date :	13-MAY-2022 00:00:00
Date of Credit :	13-MAY-2022 00:00:00
Total PMRPY Benefit :	0

Handwritten Signature
PRINCIPAL OFFICER
VIKAS GROUP OF INSTITUTIONS
NUNNA - 521 212
Vijayawada Rural, NTR Dist., A.P.





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

TRRN Details

TRRN No :	1222208006858
Challan Status :	Payment Confirmed
Challan Generated On :	18-AUG-2022 15:56:33
Establishment ID :	GRGNT0076050000
Establishment Name :	MOTHER THERESA EDUCATIONAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	9
Wage Month :	JUL-22
Total Amount (Rs) :	13,119
Account-1 Amount (Rs) :	8,070
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	4,290
Account-21 Amount (Rs) :	259
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002180822481354
Presentation Date :	18-AUG-2022 00:00:00
Realization Date :	18-AUG-2022 00:00:00
Date of Credit :	18-AUG-2022 00:00:00
Total PMRPY Benefit :	0

ASL

VIAAS GROUP OF INSTITUTIONS
NUNNA - 521 212
Vijayawada Rural, NTR Dist, A.P.





ESIC Employees' State Insurance Corporation

Insurance

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• Required Fields

For more Contribution to Online Credit card

Transaction Details

Completed successfully

620034890001304

MOTHER THERESA EDUCATIONAL SOCIETY

Transaction status:

Sep-2021

Employer's Code No:

06221134954810

Employer's Name:

27-10-2021 15:48:55

Challan Period:

27-10-2021 15:49:13

Challan Number :

1933

Challan Created Date

CH7990923

Challan Submitted Date

Amount Paid:

Transaction Number:

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Prasanna
PRINCIPAL OFFICER
VIKAS GROUPE OF INSTITUTIONS
Vijaywada Rural, NTR Dist., AP.



TRRN Details

TRRN No :	1222107006144
Challan Status :	Payment Confirmed
Challan Generated On :	16-JUL-2021 09:49:39
Establishment ID :	GRGNT0076050000
Establishment Name :	MOTHER TERESA EDUCATIONAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	15
Wage Month :	JUN-21
Total Amount (Rs) :	24,845
Account-1 Amount (Rs) :	15,122
Account-2 Amount (Rs) :	1,000
Account-10 Amount (Rs) :	8,038
Account-21 Amount (Rs) :	495
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150721535869
Presentation Date :	16-JUL-2021 00:00:00
Realization Date :	16-JUL-2021 00:00:00
Date of Credit :	16-JUL-2021 00:00:00
Total PMRPY Benefit :	0



Prasanna
PRINCIPAL/DIRECTOR
VIKAS GROUP OF INSTITUTIONS
NUNNA - 521 212
Vijayawada Rural, NTR Dist., A.P.



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

TRRN Details

TRRN No :	1222110003262
Challan Status :	Payment Confirmed
Challan Generated On :	11-OCT-2021 12:56:21
Establishment ID :	GRGNT0076050000
Establishment Name :	MOTHER THERESA EDUCATIONAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	15
Average Month :	SEP-21
Total Amount (Rs) :	23,778
Account-1 Amount (Rs) :	14,887
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	7,913
Account-21 Amount (Rs) :	478
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
URN :	002271021045116
Presentation Date :	27-OCT-2021 00:00:00
Realization Date :	27-OCT-2021 00:00:00
Date of Credit :	27-OCT-2021 00:00:00
Total PMRPY Benefit :	0

Handwritten signature

PRINCIPAL/DIRECTOR
VIKAS GROUP OF INSTITUTIONS
NUNNA - 521 212
Vijayawada Rural, NTR Dist., A.P.





ESIC
Employees' State Insurance Corporation

Insurance

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Home > Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	62000348900001304	
Employer's Name:	MOTHER THERESA EDUCATIONAL SOCIETY	
Challan Period:	Nov-2021	
Challan Number :	06221141690664	
Challan Created Date	17-12-2021 12:27:11	
Challan Submitted Date	17-12-2021 12:28:15	
Amount Paid:	1312	
Transaction Number:	CHI2396276	
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ASSURANCE
PRINCIPAL/DIRECTOR
VIKAS GROUP OF INSTITUTIONS
NUNNA - 521 212
Vijayawada Rural, NTR Dist., A.P.



ESIC
Employees' State Insurance Corporation

Insurance

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Menu by Cont. Button > C. The Ch. in Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully	
Employer's Code No:	62000348900001304	
Employer's Name:	MOTHER THERESA EDUCATIONAL SOCIETY	
Challan Period:	Oct-2021	
Challan Number :	06221136363403	
Challan Created Date	26-11-2021 14:34:14	
Challan Submitted Date	26-11-2021 14:34:41	
Amount Paid:	1593	
Transaction Number:	CHI0536758	
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VIKAS GROUP OF INSTITUTIONS
NUNNA - 521 212
Vijayawada Rural, NTR Dist., A.P.



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

TRRN Details

TRRN No :	1222111004723
Challan Status :	Payment Confirmed
Challan Generated On :	13-NOV-2021 13:03:30
Establishment ID :	GRGNT0076050000
Establishment Name :	MOTHER THERESA EDUCATIONAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	14
Wage Month :	OCT-21
Total Amount (Rs) :	22,063
Account-1 Amount (Rs) :	13,790
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	7,330
Account-21 Amount (Rs) :	443
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002161121579693
Presentation Date :	16-NOV-2021 00:00:00
Realization Date :	16-NOV-2021 00:00:00
Date of Credit :	16-NOV-2021 00:00:00
Total PMRPY Benefit :	0

Assured
PRINCIPAL DIRECTOR
VIAS GROUP OF INSTITUTIONS
NUNNA - 521 212
Vijayawada Rural, NTR Dist., A.P.





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

TRRN Details

TRRN No :	1222107006144
Challan Status :	Payment Confirmed
Challan Generated On :	16-JUL-2021 09:49:39
Establishment ID :	GRGNT0076050000
Establishment Name :	MOTHER THERESA EDUCATIONAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	15
Wage Month :	JUN-21
Total Amount (Rs) :	24,645
Account-1 Amount (Rs) :	15,122
Account-2 Amount (Rs) :	1,000
Account-10 Amount (Rs) :	8,038
Account-21 Amount (Rs) :	485
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002160721535869
Presentation Date :	16-JUL-2021 00:00:00
Realization Date :	16-JUL-2021 00:00:00
Date of Credit :	16-JUL-2021 00:00:00
Total PMRPY Benefit :	0

PKS Verma
PRINCIPAL/DIRECTOR
VIKAS GROUP OF INSTITUTIONS
NUNNA - 521 212
Vijayawada Rural, NTR Dist., A.P.





ESIC
Employees' State Insurance Corporation

Payment Confirmation

* Required Fields

Transaction Details

Transaction status:	Completed successfully.
Employer's Code No:	6200024899001004
Employer's Name:	MOTHER THERESA EDUCATIONAL SOCIETY
Challan Period:	Dec 2021
Challan Number :	05222103138009
Challan Created Date	25-01-2022 11:50:48
Challan Submitted Date	25-01-2022 11:51:26
Amount Paid:	1011
Transaction Number:	CH6383204

Print Close

ESIC Logo, Copyright, ESIC, India, 75 Years Received, Best viewed in 1024 x 768

MS Reddy
 VIKAS GROUP OF INSTITUTIONS
 NUNNA - 521 212
 Vijayawada Rural, NTR Dist, A.P.



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

TRRN Details

TRRN No :	1222001004048
Challan Status :	Payment Confirmed
Challan Generated On :	10-JAN-2020 14:24:07
Establishment ID :	GRGNT0076050000
Establishment Name :	MOTHER THERESA EDUCATIONAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	16
Wage Month :	DEC-19
Total Amount (Rs) :	27,130
Account-1 Amount (Rs) :	17,004
Account-2 Amount (Rs) :	545
Account-10 Amount (Rs) :	9,036
Account-21 Amount (Rs) :	545
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002100120569876
Presentation Date :	10-JAN-2020 00:00:00
Realization Date :	10-JAN-2020 00:00:00
Date of Credit :	10-JAN-2020 00:00:00
Total PMRPY Benefit :	0

PS 2020

PRINCIPAL/DIRECTOR
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NUNNA - 521 212
Rayawada Rural, NTR Dist., A.P.





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

TRRN Details

TRRN No :	1221904004774
Challan Status :	Payment Confirmed
Challan Generated On :	13-APR-2019 11:38:38
Establishment ID :	GRGNT0076050000
Establishment Name :	MOTHER THERESA EDUCATIONAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	21
Wage Month :	MAR-19
Total Amount (Rs) :	36,130
Account-1 Amount (Rs) :	22,645
Account-2 Amount (Rs) :	725
Account-10 Amount (Rs) :	12,035
Account-21 Amount (Rs) :	725
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150419126305
Representation Date :	15-APR-2019 00:00:00
Realization Date :	15-APR-2019 00:00:00
Date of Credit :	15-APR-2019 00:00:00


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Munna Rura, NTR Dist., A.P.





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 15/07/2019 15:53:

Payment Confirmation Receipt

TRRN No :	1221907004802
Challan Status :	Payment Confirmed
Challan Generated On :	11-JUL-2019 15:19:51
Establishment ID :	GRGNT0076050000
Establishment Name :	MOTHER THERESA EDUCATIONAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	21
Wage Month :	JUN-2019
Total Amount (Rs) :	36,130
Account-1 Amount (Rs) :	22,645
Account-2 Amount (Rs) :	725
Account-10 Amount (Rs) :	12,035
Account-21 Amount (Rs) :	725
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150719700188
Payment Date :	15-JUL-2019 15:52:44
Payment Confirmation Date :	15-JUL-2019 15:53:32

Prasanna

PRINCIPAL/DIRECTOR
VIKAS GROUP OF INSTITUTIONS
521 212
NTR Dist., A.P.





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 : 13/05/2019 15:58:

Payment Confirmation Receipt

TRRN No :	1221905004772
Challan Status :	Payment Confirmed
Challan Generated On :	13-MAY-2019 11:03:30
Establishment ID :	GRGNT0076050000
Establishment Name :	MOTHER THERESA EDUCATIONAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	21
Wage Month :	APR-2019
Total Amount (Rs) :	36,130
Account-1 Amount (Rs) :	22,645
Account-2 Amount (Rs) :	725
Account-10 Amount (Rs) :	12,035
Account-21 Amount (Rs) :	725
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
TRRN :	002130519744733
Payment Date :	13-MAY-2019 15:54:10
Payment Confirmation Date :	13-MAY-2019 15:58:24

PKS2019
PRINCIPAL/DIRECTOR
VIKAS GROUP OF INSTITUTIONS
NUNNA - 521 212
Vijayawada Rural, NTR Dist., A.P.





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

TRRN Details

TRRN No :	1221811005441
Challan Status :	Payment Confirmed
Challan Generated On :	15-NOV-2018 10:04:08
Establishment ID :	GRGNT0076050000
Establishment Name :	MOTHER THERESA EDUCATIONAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	20
Wage Month :	OCT-18
Total Amount (Rs) :	33,252
Account-1 Amount (Rs) :	20,842
Account-2 Amount (Rs) :	665
Account-10 Amount (Rs) :	11,078
Account-21 Amount (Rs) :	667
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002151118918746
Representation Date :	15-NOV-2018 00:00:00
Realization Date :	15-NOV-2018 00:00:00
Date of Credit :	15-NOV-2018 00:00:00

PKS 2018
PRINCIPAL/DIRECTOR
VIKAS GROUP OF INSTITUTIONS
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Vijayawada Rural, NTR Dist., A.P.

VIKAS GROUP OF INSTITUTIONS
Nunna, Vijayawada, Krishna (Dt), Andhra Pradesh

PERFORMANCE APPRAISAL FOR NON-TEACHING STAFF

(To Be Filled By HOD/ Admin Officer)

A.Y....22-23.....

Name of the Faculty : **N. SUSEELA**
Designation : **Office Assistance**
Department : **Agricultural Engineering**

(Note: Points for each Parameter is 10,evaluated by both principal and HOD/Admin officer)

S. No.	Parameters	HOD/ Admin officer	principal
1	Job Knowledge	9	9
2	Regularity and punctuality	9	8
3	Quality of student service	8	9
4	Interpersonal skills, cooperation and collaboration	8	9
5	Planning and organizing	8	8
6	Problem analysis and decision making	9	9
7	Leadership and team work	9	8
8	Commitment to the work	8	8
9	Personnel development	9	9
10	No. of training programs	9	9
	Total	95	86

Appraisal Score : **90.5**

HOD Remarks

No action taken

NO Remarks

PS Urmil

[Signature]
Signature of the HOD

PRINCIPAL/DIRECTOR
VIKAS GROUP OF INSTITUTIONS
NUNNA - 521 212
Vijayawada Rural, NTR Dist, A.P

VIKAS GROUP OF INSTITUTIONS
Nunna, Vijayawada, Krishna (Dt), Andhra Pradesh

PERFORMANCE APPRAISAL FOR NON-TEACHING STAFF

(To Be Filled By HOD/ Admin Officer)

A.Y.....21-22.....

Name of the Faculty : K. PRAVEEN
Designation : Computer Operator
Department : Admin

(Note: Points for each Parameter is 10,evaluated by both principal and HOD/Admin officer)

S. No.	Parameters	HOD/ Admin officer	principal
1	Job Knowledge	8	9
2	Regularity and punctuality	9	8
3	Quality of student service	9	9
4	Interpersonal skills, cooperation and collaboration	8	9
5	Planning and organizing	9	9
6	Problem analysis and decision making	9	8
7	Leadership and team work	8	9
8	Commitment to the work	9	9
9	Personnel development	8	8
10	No. of training programs	8	9
Total		85	87

Appraisal Score : 86

HOD Remarks

Good. No action taken
No Remarks
PSS/DM



Signature of the HOD

PSS/DM
VIKAS GROUP OF INSTITUTIONS
NUNNA - 521 212
Vijayawada Rural, NTR Dist., A.P.

22-22

VIKAS GROUP OF INSTITUTIONS
Nunna, Vijayawada Rural, Andhra Pradesh, India

Performance Appraisal System (PAS)

Name : B BHARATH REDDY
Designation : ASSISTANT PROFESSOR
Department : MECHANICAL ENGINEERING
Date of Joining in the Institution: 14-06-2018
Present post held from : 14-06-2018
Highest Qualification : M. TECH

I. Instructional work						
S.No.	Year & Semester	Course / Labcode & Title	Total No. of Classes	Class Strength	Result (Pass %)	Student Feedback (Average)
1	IV - I	R1641034 - POWER PLANT ENGINEERING	48	54	71%	8.6
2	III - I	R1931351 - Thermodynamics And Refrigeration Systems	56	52	79.6%	8.9
3	IV - I	R1641037 - CAD/CAM LAB	36	54	100%	8.7
4	III - II	R1932032 - HEAT TRANSFER	58	23	38.1%	8.56
5	III - II	R1932036 - CAD /CAM LAB	19	23	100%	8.6
6	II - II	R2022031 - MATERIAL SCIENCE & METALLURGY	49	8	29%	8.5
Average					69.61%	8.64

ASR
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NUNNA - 521 212
Vijayawada Rural, NTR Dist., A.P

II. Supervisory support provided:					
A) M.Tech./ M.Pharm / MBA :					
S.No.	Name of the Student	Date of Registration	Co- Supervisor	Date of Submission	Details of Prizes won / Publications
	NIL				
B) Project work at B.Tech. / B.Pharm.					
S.No	Project Title		Organization / Industry	Batch size	
1.	ANALYSIS ON ELECTRONICS COOLING WITH NATURAL CONVECTION AND RADIATION		VIKAS GROUP OF INSTITUTIONS	5	

III. Responsibilities Undertaken

NSS / NSO / Warden / Guidance / Cultural / Sports / HOD / HOC / Dean

S.No.	Position	Period	Achievements / REMARKS
1.	DEPARTMENT EXAM CELL INCHARGE	2021 AUGUST – TILL NOW	
2.	CLASS INCHARGE	2019 TO 2022	

IV. Counselling of Students

S. No.	No. of Students Counseled	Accomplishments (No backlog students, Graduates settled etc.)	REMARKS
1	20	POSITIVE CHANGE IN STUDENTS FOR CLEARING BACKLOGS	

V. Activities Organized:

(Seminars / Workshops / Conferences / Symposia / Continuing Education Programmes etc.)

S.No.	Title	Duration	Level (International / National)	Remarks
	NIL			

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 NUNNA Rural, NTR Dist., A.P.

VI. Research papers / Books Published / Conferences / Articles / Monographs etc.					
S.No.	Title	Author (s)	Level (National / International)	Conference / Journal / Publisher	Mark yes, if refereed
	NIL				

VII. Sponsored Projects / Consultancy:							
S.No.	Project Title	External Funds Received	Position	Sponsor	Date of Commence- ment	Duration (Yrs.)	Status (Comple- ted / on Going)
	NIL						

VIII. Participation: (Seminars / Workshops / Conferences / Symposia / FDP / Training			
S.No.	Title	Duration, Number of Days	Institution
1	A One Week Faculty Development Certificate Program on Bio Medical applications of Nano Materials	23-08-2021 to 26-08-2021 6 DAYS	VISAKHA INSTITUTE OF TECHNOLOGY

I did my best during the academic year for the betterment of the students and the institution.

Date: 18/05/2022


Signature


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VIKAS GROUP OF INSTITUTIONS
NUNNA - 521 212
Vijayawada Rural, NTR Dist., A.P

18-19

VIKAS GROUP OF INSTITUTIONS
Nunna, Vijayawada Rural, Andhra Pradesh, India

Performance Appraisal System (PAS)

Name : T. KISHORE REDDY
Designation : Asst. prof
Department : CSE
Date of Joining in the Institution: 01-02-2015
Present post held from : 01-02-2015
Highest Qualification : M.Tech (CSE)

I. Instructional work						
S.No.	Year & Semester	Course / Labcode & Title	Total No. of Classes	Class Strength	Result (Pass %)	Student Feedback (Average)
1	4-1	CNS	68	60	75%	Good
2	2-2	OS	70	60	78%	Good
Average					76%	

II. Supervisory support provided:					
A)	M.Tech./ M.Pharm / MBA :				
S.No.	Name of the Student	Date of Registration	Co- Supervisor	Date of Submission	Details of Prizes won / Publications
-	-	-	-	-	-
B)	Project work at B.Tech. / B.Pharm.				
S.No	Project Title	Organization / Industry		Batch size	
1.	VIP Voice Recognition	Trylogic		05	


Principal/DIRECTOR
VIKAS GROUP OF INSTITUTIONS
NUNNA - 521 212
Vijayawada Rural, NTR Dist., A.P

VIII. Participation : (Seminars / Workshops / Conferences / Symposia / FDP / Training)			
S.No.	Title	Duration, Number of Days	Institution
1.	One Week FDP on outcome Based Education in Engineering	ONE WEEK	Vikas Group of Institutions

I did my best during the academic year for the betterment of the students and the institution.

Date: 21/05/2019


Signature


PRINCIPAL/DIRECTOR
VIKAS GROUP OF INSTITUTIONS
NUNNA - 521 212
Meyawada Rural, NTR Dist., A.P



VIKAS GROUP OF INSTITUTIONS

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ISO 9001 : 2015 Certified
Nunna - 521 212, Vijayawada Rural, A.P. India.
Email: principal.9t@gmail.com

From

Name: B. SURESH.
Designation: Assoc. Prof, HOD.
Dept: CSE

Date: 25/01/22

To

The Principal,
Vikas Group of Institutions,
Nunna

Sub: Medical/ Maternity Leave - Medical Leave Reg

Respected Sir,

I/She would like to avail the Medical leave leave

Condition: I had gone surgery appendicitis yesterday
As per doctor's suggestion I need bed rest for
two weeks.

Leave no. of days: 14 days.

From 25/01/2022 to 05/02/2022.

Kindly sanction me the Medical leave.

Thanking You,

Yours Faithfully

(B. SURESH)
Assoc. Prof
HOD, Dept of CSE

B. Suresh
PRINCIPAL/DIRECTOR
VIKAS GROUP OF INSTITUTIONS
NUNNA - 521 212
Vijayawada Rural, NTR Dist. A.P.

FROM

U. Umaheswari

Asst. Prof
Dept of ECB

Dates 8/5/23

TO

THE PRINCIPAL

VIKAS GROUP OF INSTITUTIONS

NUNNA, VIJAYAWADA.

SUB: - Study / Research leave - Study leave Req.

Respected sir,

I am working here in our institution and have been doing research and now I would like to avail the leave for Study/Research:

Reason: Full time Research scholar in VIT-AP -

I got admission in VIT-AP....., the institution/university particulars

Program: Research Scholar

Institution/university: VIT AP.

Address: VIT AP
Amaravathi
Guntur

Contact number during leave: 9441957984.

Kindly sanction me the leave and I would join the institution back after completion of the above leave.

Leave from 8/5/23 to 12/12/23

Thanking you,

PSS2024
PRINCIPAL/DIRECTOR
VIKAS GROUP OF INSTITUTIONS
NUNNA - 521 212
Vijayawada Rural, NTR Dist., A P

U. Umaheswari
Yours faithfully,
Asst. Prof
Dept of ECB



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Nunna - 521 212, Vijayawada Rural, A.P. India.

Email: principal.9t@gmail.com

From

Date: 09/09/21

Name: PALLE. Sujathi

Designation: Asst. Professor

Dept: MECH

To

The Principal,

Vikas Group of Institutions,

Nunna

Sub : Medical/ Maternity Leave - maternity leave Reg

Respected Sir,

I/She would like to avail the maternity leave leave

Condition..... with one week I have delivery date
..... so I have to Admitt in to the hospital

Leave no.of days : 90 days

From 09-09-21 to 30-11-2021

Kindly sanction me the maternity leave.

Thanking You,

Yours Faithfully
Palle Sujathi

Palle Sujathi
PRINCIPAL/DIRECTOR
VIKAS GROUP OF INSTITUTIONS
NUNNA - 521 212
Vijayawada Rural, NTR Dist., A.P.

(P. Sujathi)
MECH
Asst Professor