

## LIST OF BENEFICIARIES OF WELFARE MEASURES

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*P.R.P.*

PRINCIPAL

M.R. Ambedkar Dental College & Hospital  
Bengaluru - 560 005





# MATHRUSRI RAMABAI AMBEDKAR DENTAL COLLEGE & HOSPITAL

(Founded by : Ananda Social & Educational Trust)  
ISO 9001:2015 CERTIFIED

Affiliated to Rajiv Gandhi University of Health Sciences  
Recognised by Dental Council of India

1/36, Cline Road, Cooke Town, Bengaluru - 560 005  
Ph: 080 - 2546 0747 www.mradc.in

M.R.AMBEDKAR DENTAL COLLEGE & HOSPITAL  
No.1/36, Cline road, Cooke town, Bangalore-560 005

OFFICE NOTE

Date : 30.03.2023

Sub: Permission to release the E.L. encashment.

With reference to the above subject the representation received from Sri.M.Basavaraju on 28.03.2023 to release the E.L. encashment who has working as Chairside Assistant in this college during the time of superannuation and joined this institution as Security Guard.

Sri.M.Basavaraju was retired on 31.01.2022. As per the AS & ET service rules, Chapter VI, 12.12 (Page No.19) E.L. encashment may be sanction for the period of 90 days. He has 90 days of E.L. at his credit on the date of retirement./

If approved, the for 90 days E.L. encashment will be drawn in favour of Sri.M.Basavaraju.

The details of last pay drawn is as noted below :

Basic pay	: Rs. 18,500-00
DA	: 6,290-00
HRA	: 5,550-00
CCA	: 350-00
Allowance	: 1,640-00
F/A	: 75-00
<b>Total Rs.</b>	<b>: 32,405-00</b>

Rs. 32,405/- x 3 months = Rs. 97,215-00

The total 90 days EL encashment is Rs. 97,215-00 (Rupees ninety seven thousand two hundred and fifteen only)

The file is put up herewith for kind further orders.

*[Signature]*  
EST.SECTION



*Manager* Submit to the *Principals* for approval.  
*As discussed with* *Channarayana*  
*steps may be taken to release E.L*  
*encashment.* *21/3/23*

Caseera Bank BANGALORE CANTONMENT BANGALORE, KARNATAKA - 56001281  
MULTI-CITY BR 061014101313  
00NHYYY

Pay Mr. M. Basavaraju  
Rupees *Ninety Seven thousand two hundred and fifteen only* ₹ 97,215-00 ✓  
FOR PRINCIPAL M.R.AMBEDKAR DENTAL COLLEGE  
P.R. *[Signature]*  
PRINCIPAL  
M.R. Ambedkar Dental College & Hospital  
BANGALORE - 560 005  
Please sign stamp

110047896502  
506362

\*Payable in part at all our branches in India\*

506362 5600150131 0007464 31

*P.R.P.P.P*

PRINCIPAL  
M.R. Ambedkar Dental College & Hospital  
Bengaluru - 560 005



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### OFFICE NOTE

Date : 26.07.2023

Sub: Permission to release the E.L. encashment.

With reference to the above subject the representation received from Mr.R.Chinnaswamy on 26.05.2023 to release the E.L. encashment who has working as Manager in this college during the time of superannuation and joined this institution as an Attender.

Mr.R.Chinnaswamy was retired on 30.11.2021. As per the AS & ET service rules, Chapter VI, 32.12 (Page No.19) E.L. encashment may be sanction for the period of 90 days. He has 90 days of E.L. at his credit on the date of retirement.

If approved, the for 90 days E.L. encashment will be drawn in favour of Mr.R.Chinnaswamy.

The details of last pay drawn is as noted below:

Basic pay	: Rs. 35,400-00
Allowance	: 3,280-00
DA	: 12,038-00
HRA	: 10,820-00
CCA	: 400-00
Total Rs.	: 61,736-00

Rs. 61,736/- x 3 months = Rs. 1,85,208-00  
The total 90 days EL encashment is Rs. 1,85,208-00 (Rupees one lakh eighty five thousand two hundred and eight only)

The file is put up herewith for kind further orders.

*[Signature]*  
EST. SECTION

Manager) Mr. Chinnaswamy R. Retd. Manager was  
applied - 90 day encashment to release  
the total amount of Rs. 1,85,208/-.  
This is for your information  
or further order. *[Signature]* 2023



400 hundred and eight only - 1,85,208

110047896502

FOR PRINCIPAL'S USE ONLY

PRINCIPAL  
M.R. Ambedkar Dental College & Hospital  
Bengaluru - 560 005

13520430 5800450134 0007840 31

Note: E.L. Encashment paid cheque  
07/08/2023



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M.R. AMBEDKAR DENTAL COLLEGE & HOSPITAL  
# 1/36, Cline Road, Cooke Town, Bengaluru-560005

04.07.2022

### OFFICE NOTE

Sub: Permission to release the E.L. encashment.

With reference to the above subject the representation received from Sri. Kemparaju on 04.07.2022 to release the E. L. encashment who has working as Administrative officer in this college during the time of superannuation and joined this institution as Clerk.

Sri.Kemparaju was retired on 30.04.2021. As per the AS & ET service rules, Chapter VI,12.12 (Page No.19) E.L encashment may be sanction for the period of 90 days. He has 90 days of E.L. at his credit on the date of retirement.

If approved, the for 90 days E.L. encashment will be drawn in favour of Sri. Kemparaju.

The details of last pay drawn is as noted below.

Basic Pay :	Rs.38,100.00
D.A. :	12,954.00
H.R.A :	11,430.00
C.C.A :	400.00
Allowance :	3,630.00
F/A :	100.00
Total Rs. :	66,614.00



66,614 X 3 months = Rs. 1,99,842-00

The total 90 days EL encashment is Rs.1,99,842.00 (Rs. One Lakh Ninety nine thousand Eight hundred and forty two rupees only)

The file is put up herewith for kind further orders.

EST SECTION

05/07/22

*Handwritten notes:*  
1) [Signature] 2 put up [Signature] 04/07/22

3) [Signature] verified & found that he has got 90 days of earned leave at his credit at the

Pay to the order of Sri. Kemparaju

Rupees only one lakh ninety nine thousand eight hundred and forty two only ₹ 1,99,842/-

FOR PRINCIPAL M.R. AMBEDKAR DENTAL COLLEGE

*Anuradha K.*  
PRINCIPAL  
M.R. Ambedkar Dental College & Hospital  
Bengaluru - 560 005

\*069424\* 5600150131 000533\* 31

*P.R.P.*  
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# 1/36, Cline road, cooke Town ,Bengaluru-560005

20.05.2022

### OFFICE NOTE

**Sub: Permission to release the E.L. encashment.**

With reference to the above subject the representation received from Mr. Mallalaiah. K. on 04.05.2022 to release the E. L. encashment who has worked as SDC in this college since 26.02.1999.

Mr. Mallalaiah.K. was retired on 31.07.2020. As per the AS & ET service rules, Chapter VI,12.12 (Page No.19) E.L encashment may be sanction for the period of 90 days. He has 90 days of E.L. at his credit on the date of retirement.

If approved, 90 days E.L. encashment will be drawn in favour of Mr. Mallalaiah. K.

The details of last pay drawn is as noted below.

Basic Pay	: Rs.16,800.00
Allowance	: 75.00
Allowance	: 1,600.00
D.A.	: 4,032.00
H.R.A	: 5,040.00
C.C.A	: 350.00
<b>Total Rs.</b>	<b>: 27,897.00</b>



Rs. 27,897X 3months = 83,691.00 ✓

The total 90 days EL encashment is Rs.,83,691.00 ( Eighty three thousand Six hundred & Ninety one rupees only)

The file is put up herewith for kind further orders.

*Verify & put up.*  
*[Signature]*  
21/05/22

*[Signature]*  
EST SECTION  
20/05/2022

110047896502

83,691/-

PRINCIPAL M.R. AMBEDKAR DENTAL COLLEGE

*[Signature]*  
PRINCIPAL  
M.R. AMBEDKAR DENTAL COLLEGE & HOSPITAL

5636734 5600450432 0009274 34

*P.R.P.*  
PRINCIPAL



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M.R. AMBEDKAR DENTAL COLLEGE & HOSPITAL  
# 1/36, Cline Road, Cooke Town, Bengaluru - 560005

19.07.2022

**ORDER**

Sub: Permission to release the E.L. encashment.

With reference to the above subject the representation received from Sr. H.S. Thyagaraja on 13.06.2022 to release the E.L. encashment who has working as Personnel officer in Establishment Section in this college during the time of superannuation and joined this institution as Clerk.

Sr. H.S. Thyagaraja was retired on 29.05.2020. As per the A.L & E.L service rules, Chapter V.11.12 (Page No.15) E.L. encashment may be granted for the period of 90 days for 90 days of E.L. at his credit on the date of retirement.

If approved, the for 90 days E.L. encashment will be drawn in favour of Sr. H.S. Thyagaraja.

The details of last pay drawn is as stated below:

Basic Pay	Rs. 26,000.00	✓
D.A.	4,345.00	✓
H.R.	1,800.00	✓
L.C.A.	320.00	✓
Gratuity	1,555.00	✓
MA	700.00	✓
Total Rs.	41,220.00	✓

**45,120 X 3 months = Rs. 1,29,360-00**  
The total 90 days E.L. encashment is Rs. 1,29,360.00 (Rs. One Lakh twenty nine thousand three hundred and sixty only)

The file is put up herewith for kind further orders.

M.R. AMBEDKAR DENTAL COLLEGE & HOSPITAL

P.T. =



Bank for Social Justice

BANKING SECTION  
BENGLURU, KARNATAKA - 560001  
IFSC CODE: SBIN0011301

\*Valid for three months only from the date of issuance\*  
14/11/2022  
MIL CITY BR  
00 MMTVT

BY Mr. Thyagaraja H.S.

Supersede one Lakh Twenty nine Thousand Three hundred and sixty only

FOR PRINCIPAL M.R. AMBEDKAR DENTAL COLLEGE

110047896502

286816

Principal  
M.R. AMBEDKAR DENTAL COLLEGE & HOSPITAL  
BENGLURU - 560005

286816 5600450131 000642 31

Record Check  
of 14/11/22  
S.P.

P.R.P. P  
PRINCIPAL

M.R. Ambedkar Dental College & Hospital  
Bengaluru - 560 005



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M.R. AMBEDKAR DENTAL COLLEGE & HOSPITAL

# 1/36,Cline road,cooke Town ,Bengaluru-560005

19.05.2022

### OFFICE NOTE

**Sub: Permission to release the E.L. encashment.**

With reference to the above subject the representation received from Mr.Shivalingaiah on 28.12.2021 to release the E. L. encashment who has worked as Driver in this college during the time of superannuation and joined this institution as Driver.

Mr.Shivalingaiah was retired on 31.07.2019. As per the AS & ET service rules, Chapter VI,12.12 (Page No.19) E.L encashment may be sanction for the period of 90 days. He has 90 days of E.L. at his credit on the date of retirement.

If approved, the for 90 days E.L. encashment will be drawn in favour of Mr. Mudduraju. H.G.

The details of last pay drawn is as noted below.

Basic Pay	: Rs.21,000.00
D.A	: 5,040.00
H.R.A	: 6,300.00
C.C.A	: 350.00
Allowance	: 2100.00
F/Allowance	: 75.00
<b>Total Rs.</b>	<b>: 34,865.00</b>

34,865 X 3months = Rs. 1,04,595=00

The total 90 days EL encashment is Rs.1,04,595.00 (Rs. One Lakh four thousand Five hundred and Ninety five only)

The file is put up herewith for kind further orders.



*[Signature]*  
EST SECTION

*Ver. of put up*

*30/05/22*

*3) (A)*

CHITRA BANK

Pay to the order of Shivalingaiah

Amount in words One Lakh Four Thousand Five Hundred and Ninety Five only

AMOUNT IN FIGURES 1,04,595/-

FOR PRINCIPAL M.R. AMBEDKAR DENTAL COLLEGE

*[Signature]*

110047808002

632714

632714 8500150134 000277 34

*R. Mudduraju*  
*25/5/22*





# MATHRUSRI RAMABAI AMBEDKAR DENTAL COLLEGE & HOSPITAL

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ಮಾ.ರ. ಅಂಬೇಡ್ಕರ್ ದಂತ ವೈದ್ಯಕೀಯ ಕಾಲೇಜು ಮತ್ತು ಆಸ್ಪತ್ರೆ  
28.11.2022, ಕ್ಲೈನ್ ರೋಡ್, ಕೋಕ್ ಟೌನ್, ಬೆಂಗಳೂರು-560005  
ಕರ್ನಾಟಕ ಚಿತ್ರಣ

ದಿನಾಂಕ: 15.10.2022

ವಿಷಯ : ಕಡು ಸಂಸ್ಥೆಯ ನಿವೃತ್ತಿ ಹೊಸದಾದ ಶ್ರೀ.ಎಸ್.ರಾಮರವರ ಮಾತು ತೀರ್ಪು  
ಗಲೆ ರವೆಯ ಪರಿವಾರಕ್ಕೆ ಮಂಜೂರು ಮಾಡುವ ಬಗ್ಗೆ.

ಈ ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಕಡು ಸಂಸ್ಥೆಯ ಕೆಲಸದ ಸಂದರ್ಭದಲ್ಲಿ  
ಶ್ರೀ.ಎಸ್.ರಾಮ ರವರು ಕಡು ಸಂಸ್ಥೆಯಲ್ಲಿ ಕಾರ್ಯನಿರ್ವಹಿಸುತ್ತಿದ್ದು ಸುಮಾರು 24 ವರ್ಷ ಮತ್ತು 4 ತಿಂಗಳು  
ಕಾರ್ಯನಿರ್ವಹಿಸಿ ದಿನಾಂಕ: 28.02.2021ರಂದು ವೇತನದ ನಿವೃತ್ತಿ ಹೊಂದಿರುತ್ತಾರೆ. ಇವರು ಕಡು  
ವೇತನದವರಿಗೆ ಅನುಕೂಲವಾದ ಕಡು ಸಂಸ್ಥೆಯ ವೇತನದ ಅನ್ವಯಕ್ಕೆ ದಾಖಲೆಯು ಅಧಿಕ  
ಕೊಡುವುದರಿಂದಾಗಿ ಸರ್ಕಾರದ ನಿವೃತ್ತಿ ಹೊಸದಾದ ಮಾತು ತೀರ್ಪು ಗಲೆ ರವೆಯ ಪರಿವಾರಕ್ಕೆ  
ಮಂಜೂರು ಮಾಡಿಕೊಡಬೇಕೆಂದು ದ.14.10.2022ರಂದು ಕಡು ಸಂಸ್ಥೆಯ ವಕ್ತೃವನ್ನು ಸಲ್ಲಿಸುತ್ತಾರೆ.

"ಇವರ ರೂ.29,296-00 X 3 ತಿಂಗಳ ಒಟ್ಟು ವೇತನ ರೂ.87,888-00 (ಎಂಪ್ಲೋಯಿ  
ಸಬ್ಸಿಡಿ ಎಂಬುದರ ಎಂಬುದು ರೂ.ಮಾತ್ರ)ನೀಡಬೇಕೆಂದು" ಅರ್ಜಿಯಿಂದ ಇವರ ಮನವಿಯನ್ನು ಕಡು  
ಅನುಮೋದನೆ ಮಾಡುವುದು.

1) ಕೆ.ಆರ್. ಬೆಂಚು ಕೆಲಸದವರು ಮಾನ್ಯ 200000  
2) ಕೆ.ಆರ್. ಬೆಂಚು ಕೆಲಸದವರು ಮಾನ್ಯ 900000 ರೂ. ಮಾತ್ರ  
3) ಕೆ.ಆರ್. ಬೆಂಚು ಕೆಲಸದವರು ಮಾನ್ಯ 150000 ರೂ. ಮಾತ್ರ

Bank of Baroda

Pay to the order of M.R. Ambedkar Dental College & Hospital

Pay ₹ 87,888/-

₹ 87,888/-

FOR PRINCIPAL M.R. AMBEDKAR DENTAL COLLEGE

Principal

Received  
D. H. B. K.  
09/10/22

P.R.P.P.P  
PRINCIPAL  
M.R. Ambedkar Dental College & Hospital  
Bengaluru - 560 005



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M.R. AMBEDKAR DENTAL COLLEGE & HOSPITAL  
# 1/36, Cline road, cooke Town ,Bengaluru-560005

**OFFICE NOTE**

05.12.2022

**Sub: Permission to release the E.L. encashment.**

With reference to the above subject the representation received from Sri.VENKATESH . on 30.07.2021 to release the E.L. encashment who has working as Senior Librarian in this college during the time of superannuation and joined this institution as Librarian.

Sri.VENKATESH was retired on 31.07.2021. As per the AS & ET service rules, Chapter VI,12.12 (Page No.19) E.L encashment may be sanctioned for the period of 90 days. He has 88 days of E.L. at his credit on the date of retirement.

If approved, the for 88 days E.L. encashment will be drawn in favour of Sri.VENKATESH

The details of last pay drawn is as noted below.

Basic Pay :	Rs. 54,900.00
D.A. :	18,666.00
H.R.A :	15,470.00
C.C.A :	400.00
Allowance :	5,490.00
F/A :	260.00
<b>Total Rs. :</b>	<b>96,186.00</b>

$96,186/30 = 3206.2$  Rupees Per Day X 88days EL = Rs. 2,82,146-00

The total 88 days EL encashment is Rs.2,82,146.00 (Rs. Two Lakhs Eighty two thousand one hundred and Forty Six rupees only)

The file is put up herewith for kind further orders.

*Handwritten notes:*  
A.A. Pi. V... of putup. 05.12.22

*Stamp:* EST SECTION

P.T.O.

Canara Bank  
BANGALORE BRANCH  
BANGALORE - KALBATEGA - 560004  
IFSC CODE: CNRB0013504

Valid for the account only from the date of issuance  
MULTI-CITY NO. 10112101010  
D D M M Y Y Y Y

Pay to the order of Dr. Registrar

Payable amount Two Lakhs Eighty Two Thousand One Hundred and Forty Six only अक्षर में ₹ 2,82,146/-

FOR PRINCIPAL, M.R. AMBEDKAR DENTAL COLLEGE

110047896502

285899

285899 5600150131 000642 31

*Signature:* P.R.P. PRINCIPAL

*Signature:* Received cheque 9/12/22

M.R. Ambedkar Dental College & Hospital  
Bengaluru - 560 005



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## MATERNITY LEAVE



M.R.AMBEKAR DENTAL COLEGE & HOSPITAL,BANGALORE-05

No.1/36,Cline Road, Cooke town, Bengaluru - 560005

SL.NO.	NAME OF THE OFFICIAL	DEPARTMENT	DESIGNATION	FROM	TO	TOTAL MONTH
1	DR.NANJAMMANI.N	PERIODONTICS	LECTURER	17.11.2015	16.05.2016	6
2	DR.NEERAJA	PEDOODONTICS	READER	18.11.-2016	18.03.2016	3
3	Smt.LATHA K B	OPD	SDC/DEO	02.05.2017	01.08.2017	3
4	Smt.GANGAVATHI.	CONSERVATIVE	SDC/DEO	02.05.2017	01.08.2017	3
5	Smt.ANITHA.U.	CONSERVATIVE	STAFF NURSE	01.12.2017	31.05.2018	6
6	DR.GEETHA S	PUBLIC HEALTH DENTISTRY	READER	10.09.2018	10.03.2019	6
7	Smt.NAGAVENI.C.	PEDODONTICS	STAFF NURSE	26.12.2018	25.03.2019	3
8	Smt. GEETHANJALIDEVI.M.S	ORAL MEDICINE	SDC/DEO	02.05.2019	03.08.2019	4
9	DR.ARCHANA MARKANDE	ORAL MEDICINE	LECTURER	11-10-2019	10.01.2020	3
10	DR.RAJALAKSHMI	PROSTHODONTICS	LECTURER	20.09.2021	19.12.2021	3
11	Smt.VARAMAHALAKSHMI K R	PERIODONTICS	STAFF NURSE	08.11.2021	05.02.22	3
12	Smt.ANITHA.U.	CONSERVATIVE	STAFF NURSE	10.01.2022	09.04.2022	3
13	Smt.NAGAVENI.C.	DENTAL UNIT	STAFF NURSE	16.09.2022	14.12.2022	3
14	DR .RUKIMINI. J N	PUBLIC HEALTH DENTISTRY	LECTURER	01.11.2022	31.01.2023	3
15	Smt. NETHRAVATHI.R	PROSTHODONTICS	DENTAL TECHNICIAN	01.04.2023	30.06.2023	3

P.R.P.

PRINCIPAL  
M.R. Ambedkar Dental College & Hospital  
Bengaluru - 560 005



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Ph: 080 - 2546 0747 www.mradc.in

## EPF DEDUCTIONS

### M. R AMBEDKAR DENTAL COLLEGE AND HOSPITAL

#### EPF CONTRIBUTION 2018 TO 2022



##### JANUARY TO DECEMBER - 2018

Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18
TEACHING STAFF 1,18,080	TEACHING STAFF 1,18,080	TEACHING STAFF 1,16,280	TEACHING STAFF 1,18,080	TEACHING STAFF 1,19,880	TEACHING STAFF 1,19,880
PARA DENTAL STAFF 30,361	PARA DENTAL STAFF 34,321	PARA DENTAL STAFF 32,641	PARA DENTAL STAFF 29,893	PARA DENTAL STAFF 29,893	PARA DENTAL STAFF 29,893
NON TEACHING STAFF 1,42,529	NON TEACHING STAFF 1,48,129	NON TEACHING STAFF 1,43,948	NON TEACHING STAFF 1,44,908	NON TEACHING STAFF 1,44,908	NON TEACHING STAFF 1,44,908
<b>TOTAL 2,90,970</b>	<b>TOTAL 2,95,530</b>	<b>TOTAL 2,92,869</b>	<b>TOTAL 2,92,881</b>	<b>TOTAL 2,94,681</b>	<b>TOTAL 2,94,681</b>

Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18
TEACHING STAFF 1,19,880	TEACHING STAFF 1,18,312	TEACHING STAFF 1,16,280	TEACHING STAFF 1,18,080	TEACHING STAFF 1,16,280	TEACHING STAFF 1,16,280
PARA DENTAL STAFF 31,573	PARA DENTAL STAFF 31,573	PARA DENTAL STAFF 31,596	PARA DENTAL STAFF 31,596	PARA DENTAL STAFF 31,596	PARA DENTAL STAFF 31,596
NON TEACHING STAFF 1,42,941	NON TEACHING STAFF 1,42,941	NON TEACHING STAFF 1,37,834	NON TEACHING STAFF 1,38,842	NON TEACHING STAFF 1,37,042	NON TEACHING STAFF 1,37,042
<b>TOTAL 2,94,394</b>	<b>TOTAL 2,92,826</b>	<b>TOTAL 2,85,710</b>	<b>TOTAL 2,88,518</b>	<b>TOTAL 2,84,918</b>	<b>TOTAL 2,84,918</b>

JANUARY TO DECEMBER 2018 TOTAL GROSS = 34,89,908

##### JANUARY TO DECEMBER - 2019

Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19
TEACHING STAFF 1,13,280	TEACHING STAFF 1,13,280	TEACHING STAFF 1,18,680	TEACHING STAFF 1,18,680	TEACHING STAFF 1,18,680	TEACHING STAFF 1,18,680
PARA DENTAL STAFF 32,136	PARA DENTAL STAFF 32,136	PARA DENTAL STAFF 31,176	PARA DENTAL STAFF 31,098	PARA DENTAL STAFF 31,098	PARA DENTAL STAFF 31,098
NON TEACHING STAFF 1,36,441	NON TEACHING STAFF 1,38,542	NON TEACHING STAFF 1,40,342	NON TEACHING STAFF 1,36,937	NON TEACHING STAFF 1,36,937	NON TEACHING STAFF 1,36,937
<b>TOTAL 2,81,857</b>	<b>TOTAL 2,83,958</b>	<b>TOTAL 2,90,198</b>	<b>TOTAL 2,86,715</b>	<b>TOTAL 2,86,715</b>	<b>TOTAL 2,86,715</b>

Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19
TEACHING STAFF 1,18,680	TEACHING STAFF 1,16,880	TEACHING STAFF 1,15,080	TEACHING STAFF 1,15,080	TEACHING STAFF 1,12,080	TEACHING STAFF 1,12,080
PARA DENTAL STAFF 35,092	PARA DENTAL STAFF 34,577	PARA DENTAL STAFF 34,647	PARA DENTAL STAFF 33,522	PARA DENTAL STAFF 34,482	PARA DENTAL STAFF 34,482
NON TEACHING STAFF 1,35,663	NON TEACHING STAFF 1,39,521	NON TEACHING STAFF 1,35,743	NON TEACHING STAFF 1,35,743	NON TEACHING STAFF 1,35,743	NON TEACHING STAFF 1,35,743
<b>TOTAL 2,89,435</b>	<b>TOTAL 2,90,978</b>	<b>TOTAL 2,85,470</b>	<b>TOTAL 2,84,345</b>	<b>TOTAL 2,82,305</b>	<b>TOTAL 2,82,305</b>

JANUARY TO DECEMBER 2019 TOTAL GROSS = 34,28,032

##### JANUARY TO DECEMBER - 2020

Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20
TEACHING STAFF 1,10,880	TEACHING STAFF 1,05,480	TEACHING STAFF 1,03,680	TEACHING STAFF 1,03,680	TEACHING STAFF 1,07,280	TEACHING STAFF 1,07,280
PARA DENTAL STAFF 36,042	PARA DENTAL STAFF 36,042	PARA DENTAL STAFF 36,042	PARA DENTAL STAFF 36,042	PARA DENTAL STAFF 36,042	PARA DENTAL STAFF 36,042
NON TEACHING STAFF 1,37,894	NON TEACHING STAFF 1,37,894	NON TEACHING STAFF 1,38,674	NON TEACHING STAFF 1,38,674	NON TEACHING STAFF 1,40,114	NON TEACHING STAFF 1,40,114
<b>TOTAL 2,84,816</b>	<b>TOTAL 2,79,416</b>	<b>TOTAL 2,78,396</b>	<b>TOTAL 2,78,396</b>	<b>TOTAL 2,83,436</b>	<b>TOTAL 2,83,436</b>

Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20
TEACHING STAFF 1,05,480	TEACHING STAFF 1,07,280	TEACHING STAFF 1,07,280	TEACHING STAFF 1,10,880	TEACHING STAFF 1,12,080	TEACHING STAFF 1,12,080
PARA DENTAL STAFF 34,242	PARA DENTAL STAFF 37,622	PARA DENTAL STAFF 37,621	PARA DENTAL STAFF 36,061	PARA DENTAL STAFF 37,621	PARA DENTAL STAFF 37,621
NON TEACHING STAFF 1,17,174	NON TEACHING STAFF 1,38,730	NON TEACHING STAFF 1,41,132	NON TEACHING STAFF 1,44,250	NON TEACHING STAFF 1,43,532	NON TEACHING STAFF 1,43,532
<b>TOTAL 2,76,896</b>	<b>TOTAL 2,83,632</b>	<b>TOTAL 2,86,033</b>	<b>TOTAL 2,91,191</b>	<b>TOTAL 2,93,833</b>	<b>TOTAL 2,93,833</b>

JANUARY TO DECEMBER 2020 TOTAL GROSS = 34,07,984

##### JANUARY TO DECEMBER - 2022

Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22
TEACHING STAFF 1,31,400	TEACHING STAFF 1,31,400	TEACHING STAFF 1,29,600	TEACHING STAFF 1,29,600	TEACHING STAFF 1,27,800	TEACHING STAFF 1,27,800
PARA DENTAL STAFF 42,688	PARA DENTAL STAFF 42,688	PARA DENTAL STAFF 42,688	PARA DENTAL STAFF 42,688	PARA DENTAL STAFF 43,080	PARA DENTAL STAFF 43,080
NON TEACHING STAFF 1,63,343	NON TEACHING STAFF 1,62,473	NON TEACHING STAFF 1,60,673	NON TEACHING STAFF 1,61,706	NON TEACHING STAFF 1,65,906	NON TEACHING STAFF 1,65,906
<b>TOTAL 3,37,431</b>	<b>TOTAL 3,36,561</b>	<b>TOTAL 3,32,961</b>	<b>TOTAL 3,33,994</b>	<b>TOTAL 3,36,786</b>	<b>TOTAL 3,36,786</b>

Jul-21	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22
TEACHING STAFF 1,31,052	TEACHING STAFF 1,33,200	TEACHING STAFF 1,35,000	TEACHING STAFF 1,33,200	TEACHING STAFF 1,35,000	TEACHING STAFF 1,35,000
PARA DENTAL STAFF 44,764	PARA DENTAL STAFF 44,764	PARA DENTAL STAFF 43,862	PARA DENTAL STAFF 45,064	PARA DENTAL STAFF 45,064	PARA DENTAL STAFF 45,064
NON TEACHING STAFF 1,61,106	NON TEACHING STAFF 1,61,106	NON TEACHING STAFF 1,61,106	NON TEACHING STAFF 1,62,751	NON TEACHING STAFF 1,62,906	NON TEACHING STAFF 1,62,906
<b>TOTAL 3,36,922</b>	<b>TOTAL 3,39,070</b>	<b>TOTAL 3,39,968</b>	<b>TOTAL 3,41,555</b>	<b>TOTAL 3,41,510</b>	<b>TOTAL 3,41,510</b>

JANUARY TO DECEMBER 2022 TOTAL GROSS = 40,55,847

##### JANUARY TO DECEMBER - 2021

Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21
TEACHING STAFF 1,11,600	TEACHING STAFF 1,11,600	TEACHING STAFF 1,24,200	TEACHING STAFF 1,27,800	TEACHING STAFF 1,26,600	TEACHING STAFF 1,26,600
PARA DENTAL STAFF 39,808	PARA DENTAL STAFF 39,808	PARA DENTAL STAFF 39,808	PARA DENTAL STAFF 40,037	PARA DENTAL STAFF 40,037	PARA DENTAL STAFF 40,037
NON TEACHING STAFF 1,43,090	NON TEACHING STAFF 1,43,090	NON TEACHING STAFF 1,41,290	NON TEACHING STAFF 1,43,101	NON TEACHING STAFF 1,41,301	NON TEACHING STAFF 1,41,301
<b>TOTAL 2,94,498</b>	<b>TOTAL 2,94,498</b>	<b>TOTAL 3,05,298</b>	<b>TOTAL 3,10,938</b>	<b>TOTAL 3,10,938</b>	<b>TOTAL 3,10,938</b>

Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21
TEACHING STAFF 1,24,200	TEACHING STAFF 1,24,200	TEACHING STAFF 1,31,400	TEACHING STAFF 1,29,600	TEACHING STAFF 1,29,600	TEACHING STAFF 1,29,600
PARA DENTAL STAFF 37,335	PARA DENTAL STAFF 39,077	PARA DENTAL STAFF 37,277	PARA DENTAL STAFF 40,037	PARA DENTAL STAFF 42,230	PARA DENTAL STAFF 42,230
NON TEACHING STAFF 1,41,301	NON TEACHING STAFF 1,37,406	NON TEACHING STAFF 1,51,088	NON TEACHING STAFF 1,53,728	NON TEACHING STAFF 1,60,618	NON TEACHING STAFF 1,60,618
<b>TOTAL 3,02,836</b>	<b>TOTAL 3,00,683</b>	<b>TOTAL 3,19,765</b>	<b>TOTAL 3,25,365</b>	<b>TOTAL 3,32,438</b>	<b>TOTAL 3,32,438</b>

JANUARY TO DECEMBER 2021 TOTAL GROSS = 37,33,805

P.R.P. PRINCIPAL

M.R. Ambedkar Dental College & Hospital  
Bengaluru - 560 005



# MATHRUSRI RAMABAI AMBEDKAR DENTAL COLLEGE & HOSPITAL

(Founded by : Ananda Social & Educational Trust)  
ISO 9001:2015 CERTIFIED

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Ph: 080 - 2546 0747 www.mradc.in

## EPF CONTRIBUTION



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (EPF)  
EMPLOYEE PROVIDENT FUND ORGANISATION

Establishment Code & Name: BOBNG0014335000 - M R AMBEDKAR DENTAL COLLEGE  
Address: 1/36 CLINE ROAD, COOKE TOWN, BANGALURU, BENGALURU (INDIA) (PIN: 560005)

Sl. No.	Particulars	AC-01 (Rs.)	AC-10 (Rs.)	AC-21 (Rs.)	AC-22 (Rs.)	AC-22 (Rs.)
1	Administrative Charges	0	42,770	0	0	0
2	Employee's Share EPF	46,270	0	3,04,110	11,770	0
3	Employer's Share EPF	3,04,110	0	0	0	0
Grand Total (See Part 'B' Table for 'Employee's Share' and 'Employer's Share')						9,14,000

Handwritten notes: 2022 January month EPF paid on 11/12/2022 and on 11/12/2022

Payment Date: 11-Dec-2022 11:16:57

Payment Details:  
IBR Reference Number: 0000000000  
Amount: ₹ 9,14,000.00  
Status: Successful

Handwritten notes: Paid EPF for month -> delayed due to A/c freeze. [paid on 11.12.2022]

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (EPF)  
EMPLOYEE PROVIDENT FUND ORGANISATION

Establishment Code & Name: BOBNG0014335000 - M R AMBEDKAR DENTAL COLLEGE  
Address: 1/36 CLINE ROAD, COOKE TOWN, BANGALURU, BENGALURU (INDIA) (PIN: 560005)

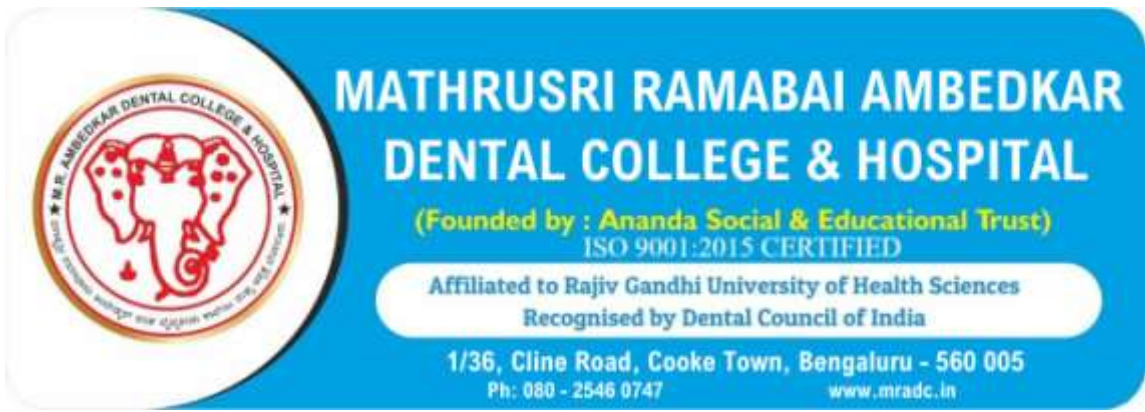
Sl. No.	Particulars	AC-01 (Rs.)	AC-10 (Rs.)	AC-21 (Rs.)	AC-22 (Rs.)	AC-22 (Rs.)
1	Administrative Charges	0	42,770	0	0	0
2	Employee's Share EPF	46,270	0	3,04,110	11,770	0
3	Employer's Share EPF	3,04,110	0	0	0	0
Grand Total (See Part 'B' Table for 'Employee's Share' and 'Employer's Share')						9,14,000

श्रीमती मथरुसी रामबाई अम्बेडकर  
Employee's Provident Fund Organization  
श्रीमती मथरुसी रामबाई अम्बेडकर, ए.ए. रोड, कोकटो, बंगलूरु - 560005  
Bharishya Nidhi Bhawan, 14, Bhikai Cama Place, New Delhi - 110066

Generated On: 16/12/2022 16:17

**Payment Confirmation Receipt**

TRRN No:	2400212000090
Challan Status:	Payment Confirmed
Challan Generated On:	01-DEC-2022 11:07:52
Establishment ID:	BOBNG0014335000
Establishment Name:	M R AMBEDKAR DENTAL COLLEGE
Challan Type:	Monthly Contribution Challan
Total Members:	203
Wage Month:	NOV-2022
Total Amount (Rs.):	7,16,646
Account-1 Amount (Rs.):	4,46,484
Account-2 Amount (Rs.):	14,913
Account-10 Amount (Rs.):	2,38,536
Account-21 Amount (Rs.):	14,313
Account-22 Amount (Rs.):	0
Payment Confirmation Bank:	Canara Bank
CRN:	015141222108907
Payment Date:	14-DEC-2022
Payment Confirmation Date:	14-DEC-2022
Total PMPRPY Benefit:	0



**LEAVE BENEFITS**

**To**

Date: / / 20 .

The principal,  
M.R Ambedkar dental College & Hospital  
Bengaluru - 560 005.



THROUGH THE PROPER CHANNEL

**Subject:** Grant of CL/RH/EL/CPL/OOD/SPL/ML.....  
\*\*\*\*\*

Respected Madam / Sir,

I, request you to kindly grant me CL/EL/RH/CPL/OOD/SPL/ML.....

..... on .....

Due to .....

So, please kindly oblige.

Thanking you.

Yours faithfully,

Recommended by HOD.

Signature of the applicant

Address: During Earning leave

Dr./Mr./Mrs.....

**From:**

Dr/Mr. /Mrs . \_\_\_\_\_

Designation : \_\_\_\_\_

Department of \_\_\_\_\_

**OFFICE NOTE :**

Leave of Credit : \_\_\_\_\_

Leave Applied for now : \_\_\_\_\_

Balance of Leave : \_\_\_\_\_

Recommendation of Office : \_\_\_\_\_

Signature of sanction authority



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**M.R. AMBEDKAR DENTAL COLLEGE & HOSPITAL**  
1/36, CLINE ROAD, COOKE TOWN, BANGALORE - 560 005  
140  
**C. L. REGISTER**  
Name: Mr/Dl / Bk. **SRI. K.M. PRAKASH**

Date	Credit	Used	Balance	Signature
Jan to Dec - 2022	CL RH-02	15 days	15 days	
8/2/2023	RH	02	01	(01)
9/2/2023	CL	02	13	(13)
10/2/2023	CL	13	10	10

**M.R. AMBEDKAR DENTAL COLLEGE & HOSPITAL**  
1/36, CLINE ROAD, COOKE TOWN, BANGALORE - 560 005  
136  
**C. L. REGISTER**  
Name: Mr/Dl / Bk. **SMT. SUNANDAMMA**

Date	Credit	Used	Balance	Signature
Jan to Dec - 2022	CL RH-02	15 days	15 days	
20/2/2023	CL	15	02	(13)
22/02/2023	CL	02	01	02
21/02/2023	CL	02	01	02
13/02/2023	CL	3/2	02	02
4-5-23 to 4/5/23	CL	02	02	02
15/5/23 and 17/5/23	CL			There is no CL at hrs credit.

**M.R. AMBEDKAR DENTAL COLLEGE & HOSPITAL**  
1/36, CLINE ROAD, COOKE TOWN, BANGALORE - 560 005  
143  
**C. L. REGISTER**  
Name: Mr/Dl / Bk. **SRI. K.C. SHIVALINGA**

Date	Credit	Used	Balance	Signature
Jan to Dec - 2022	CL RH-02	15 days	15 days	
30/12/2022	CL	15	01	16
31/1/23	CL	14	01	13
1/2/2023	CL	13	01	12
30/1/23 & 31/1/23	CL	19	02	10
21/02/23	CL	10	01	09

**M.R. AMBEDKAR DENTAL COLLEGE & HOSPITAL**  
1/36, CLINE ROAD, COOKE TOWN, BANGALORE - 560 005  
138  
**C. L. REGISTER**  
Name: Mr/Dl / Bk. **SRI. N.R. KEMPARAJU**

Date	Credit	Used	Balance	Signature
Jan to Dec - 2022	CL RH-02	15 days	15 days	
06/02/2023	CL	15	01	(16)
6/3/2023	CL	14	01	(13)
02/03/2023	CL	12	01	(2)
09/03/2023	CL	12	01	(1)
7-05-2023	CL	11	01	10
20/05/23	CL	10	02	08
18/07/23	CL	08	01	07
20-08-23	CL	07	01	06
21-08-23	CL	06	01	05
7-09-23	CL	05	01	04



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#136, CLINE ROAD, COOKE TOWN, BANGALORE - 560 005  
100  
C. L. REGISTER  
SMT. SHIVAMMA

Date	Credit	Used	Balance	Signature
Jan to Dec - 2023	CL	15 days	15 days	
16/01/2023	CL	16	01	(16) 16/01/23
23/01/2023	CL	14	02	(14) 23/01/23
15/02/2023	CL	19	01	(19) 15/02/23
23/02/23 (Luncheon break)	CL	11	01	10
24/02/2023 to 24/03/23	CL	10	03	07 - 2023
2/04/23	CL	04	01	03 - 2023
30/04/23	CL	04	01	05 - 2023
30/05/23	CL	05	01	04
02/06/23	CL	01	01	03 - 2023
01/07/2023	CL	03	01	02 - 2023

M.R. AMBEDKAR DENTAL COLLEGE & HOSPITAL  
#136, CLINE ROAD, COOKE TOWN, BANGALORE - 560 005  
148  
C. L. REGISTER  
SMT. M.R. REMPANAVU

Date	Credit	Used	Balance	Signature
Jan to Dec - 2023	CL	15 days	15 days	
16/01/2023	CL	15	01	(16) 16/01/23
23/01/2023	CL	14	01	(15) 23/01/23
15/02/2023	CL	13	01	(12) 15/02/23
23/02/2023	CL	12	01	(11) 23/02/23
23/02/2023 (Luncheon break)	CL	11	01	10
24/02/2023 to 24/03/23	CL	10	01	09 - 2023
2/04/23	CL	09	02	07 - 2023
30/04/2023	CL	07	01	06 - 2023
31/05/23	CL	06	01	05 - 2023

M.R. AMBEDKAR DENTAL COLLEGE & HOSPITAL  
#136, CLINE ROAD, COOKE TOWN, BANGALORE - 560 005  
150  
C. L. REGISTER  
MS. SHIVAMMA

Date	Credit	Used	Balance	Signature
Jan to Dec - 2023	CL	15 days	15 days	
16/01/2023	CL	15	01	(16) 16/01/23
23/01/2023	CL	13	01	(12) 23/01/23
23/02/2023	CL	12	01	(11) 23/02/23
15/03/2023	CL	11	01	10 - 2023
23/03/2023 (Luncheon break)	CL	10	01	09 - 2023
24/03/2023 to 24/04/23	CL	09	01	08 - 2023
2/05/23	CL	08	01	07 - 2023
11/06/23	CL	08	01	07 - 2023

M.R. AMBEDKAR DENTAL COLLEGE & HOSPITAL  
#136, CLINE ROAD, COOKE TOWN, BANGALORE - 560 005  
100  
C. L. REGISTER  
SMT. SHIVAMMA

Date	Credit	Used	Balance	Signature
Jan to Dec - 2023	CL	15 days	15 days	
16/01/2023	CL	16	01	(16) 16/01/23
23/01/2023	CL	14	02	(14) 23/01/23
15/02/2023	CL	19	01	(11) 15/02/23
23/02/23 (Luncheon break)	CL	11	01	10
24/02/2023 to 24/03/23	CL	10	03	07 - 2023
2/04/23	CL	04	01	06 - 2023
30/04/23	CL	04	01	05 - 2023
30/05/23	CL	05	01	04
02/06/23	CL	01	01	03 - 2023
01/07/2023	CL	03	01	02 - 2023

P.R. P. P. P. P. P.

PRINCIPAL  
M.R. AMBEDKAR DENTAL COLLEGE & HOSPITAL  
BANGALORE-560 005





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M.R. AMBEDKAR DENTAL COLLEGE & HOSPITAL  
C. L. REGISTER  
SPT. DEVI V

Date	Class	Credit	Used	Balance	Signature
Jan to Dec-2023	CL	15 days	15 days		
15/01/2023	CL	15	01	14	
15/01/2023	CL	14	01	13	
15/01/2023	CL	13	01	12	
15/01/2023	CL	12	01	11	
15/01/2023	CL	11	01	10	
15/01/2023	CL	10	01	09	
15/01/2023	CL	09	01	08	
15/01/2023	CL	08	01	07	
15/01/2023	CL	07	01	06	
15/01/2023	CL	06	01	05	
15/01/2023	CL	05	01	04	
15/01/2023	CL	04	01	03	
15/01/2023	CL	03	01	02	
15/01/2023	CL	02	01	01	
15/01/2023	CL	01	01	00	

M.R. AMBEDKAR DENTAL COLLEGE & HOSPITAL  
C. L. REGISTER  
SRI. SANTOSH. K

Date	Class	Credit	Used	Balance	Signature
Jan to Dec-2023	CL	15 days	15 days		
15/01/2023	CL	15	01	14	
15/01/2023	CL	14	01	13	
15/01/2023	CL	13	01	12	
15/01/2023	CL	12	01	11	
15/01/2023	CL	11	01	10	
15/01/2023	CL	10	01	09	
15/01/2023	CL	09	01	08	
15/01/2023	CL	08	01	07	
15/01/2023	CL	07	01	06	
15/01/2023	CL	06	01	05	
15/01/2023	CL	05	01	04	
15/01/2023	CL	04	01	03	
15/01/2023	CL	03	01	02	
15/01/2023	CL	02	01	01	
15/01/2023	CL	01	01	00	

M.R. AMBEDKAR DENTAL COLLEGE & HOSPITAL  
C. L. REGISTER  
MS. Sowmya. p

Date	Class	Credit	Used	Balance	Signature
Jan to Dec-2023	CL	15 days	15 days		
15/01/2023	CL	15	01	14	
15/01/2023	CL	14	01	13	
15/01/2023	CL	13	01	12	
15/01/2023	CL	12	01	11	
15/01/2023	CL	11	01	10	
15/01/2023	CL	10	01	09	
15/01/2023	CL	09	01	08	
15/01/2023	CL	08	01	07	
15/01/2023	CL	07	01	06	
15/01/2023	CL	06	01	05	
15/01/2023	CL	05	01	04	
15/01/2023	CL	04	01	03	
15/01/2023	CL	03	01	02	
15/01/2023	CL	02	01	01	
15/01/2023	CL	01	01	00	

M.R. AMBEDKAR DENTAL COLLEGE & HOSPITAL  
C. L. REGISTER  
SRI. N. SURESH. B

Date	Class	Credit	Used	Balance	Signature
Jan to Dec-2023	CL	15 days	15 days		
15/01/2023	CL	15	01	14	
15/01/2023	CL	14	01	13	
15/01/2023	CL	13	01	12	
15/01/2023	CL	12	01	11	
15/01/2023	CL	11	01	10	
15/01/2023	CL	10	01	09	
15/01/2023	CL	09	01	08	
15/01/2023	CL	08	01	07	
15/01/2023	CL	07	01	06	
15/01/2023	CL	06	01	05	
15/01/2023	CL	05	01	04	
15/01/2023	CL	04	01	03	
15/01/2023	CL	03	01	02	
15/01/2023	CL	02	01	01	
15/01/2023	CL	01	01	00	



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Ph: 080 - 2546 0747 www.mradc.in

NRNF/2023/07/20/166



The Principal,  
M.R. Ambedkar Dental College & Hospital  
Bengaluru, 5

DATE: 8/8/23

Date: 11/8/2023

To  
The Principal,  
M.R. Ambedkar Dental College & Hospital  
Bengaluru-560 005.

THROUGH THE PROPER CHANNEL

Subject: Grant of CL/RH/EL/CPL/ODD/SPL/ML 1/2 day CL  
Respected Madam / Sir,  
I, request you to kindly grant me  
CL/EL/RH/CPL/ODD/SPL/ML 1/2 day CL after noon  
on 11/8/2023  
Due to \_\_\_\_\_ So, please kindly oblige.

*Jayaprakash*  
11/8/23  
Recommended by HOD.

Thanking you.  
Yours faithfully,  
*[Signature]*  
Signature of the applicant  
Address: During Earning leave  
Dr./Mr./Mrs. \_\_\_\_\_

From  
Dr./Mr./Mrs. : Srinivas L  
Designation : Reader  
Department of : periodic

OFFICE NOTE:  
Leave of Credit: CL-1/2  
Leave Applied for now: CL(A)  
Balance of Leave: 8  
Recommendation of Office: [Signature]

AL  
14/8  
Signature of sanction authority

THROUGH THE PROPER CHANNEL  
Subject: Grant of CL/RH/EL/CPL/ODD/SPL/ML CL  
Respected madam/sir

I, request you to kindly grant me CL/EL/RH/ODD/SPL/ML CL  
On 7/8/23 CL one day  
Due to Personal leave so please kindly oblige

Thanking you  
Yours faithfully  
*[Signature]*  
signature of the applicant  
Address: During Earning leave  
Dr./Mr/Mr/Mrs. \_\_\_\_\_  
Recommended by HOD

FROM  
Dr./Mr/Mrs. Mohammed HS  
Designation Professor  
Dept of Prosthodontics

OFFICE NOTE  
Leave of credit: CL-1  
Leave applied for now: 01  
Balance of leave: 52  
Recommendation of office: [Signature]

AL  
10/8/23  
Signature of sanction authority

To  
The Principal,  
M.R. Ambedkar Dental College & Hospital  
Bengaluru-560 005.

Date: 10/8/2023

THROUGH THE PROPER CHANNEL

Subject: Grant of CL/RH/EL/CPL/ODD/SPL/ML half day CL  
Respected Madam / Sir,  
I, request you to kindly grant me  
CL/EL/RH/CPL/ODD/SPL/ML half day CL in the  
afternoon  
Due to Personal leave So, please kindly oblige.

Thanking you.  
Yours faithfully,  
*Jayaprakash*  
Signature of the applicant

From  
Dr./Mr./Mrs. : Jayaprakash D  
Designation : Periodic  
Department of : Periodontics

OFFICE NOTE:  
Leave of Credit: CL-1/2  
Leave Applied for now: CL(A)  
Balance of Leave: 105  
Recommendation of Office: [Signature]

Address: During Earning leave  
Dr./Mr/Mrs. Dr. Jayaprakash D  
AL  
10/8  
Signature of sanction authority

To  
The Principal,  
M. R. Ambedkar Dental College & Hospital,  
Bengaluru-560005.

date: 8/8/2023

THROUGH THE PROPER CHANNEL

Sub: Grant of CL/RH/EL/CPL/ODD/SPL/ML CL 1 day  
Respected madam/sir,  
I, request you to kindly grant me CL/RH/EL/CPL/ODD/SPL/ML CL  
1 day on 7-8-23  
due to personal reason  
So, please kindly oblige.

Thanking you.  
Yours faithfully,  
*[Signature]*  
Signature of applicant  
Address: During Earning leave  
Dr./Mr/Mrs. Narasimha R

From  
Dr./Mr/Mrs. Narasimha R  
Designation : Reader  
Department of Periodontics

OFFICE NOTE:  
Leave of credit: CL-1/2  
Leave Applied for now: 01  
Balance of leave: 52  
Recommendation of office: [Signature]

AL  
10/8  
Signature of sanction authority

P.R.P.  
PRINCIPAL



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C. L. REGISTER  
20 DR. VRADEEP V.R. 2023-18-01-2023

Date	Credit	Used	Balance	Signature
Jan to Dec-2023	CL	15 days	15 days	
01/01/2023	RH-02	18	01	(18) 01
01/01/2023	CL	14	17	(14) 17
15/01/2023	CL	12	03	(12) 03
21/01/2023	CL	11	01	(11) 01
02/02/2023	CL	12	01	(12) 01
14/02/2023	CL	10	01	(10) 01
20/02/2023	CL	8	01	(8) 01
23/02/2023	CL	8	01	(8) 01
13/03/2023	CL	7	01	(7) 01
20/03/2023	CL	6	01	(6) 01
24/03/2023	CL	7	01	(7) 01
12/04/2023	CL	6	01	(6) 01
31/07/2023	CL	5	01	(5) 01
14/07/2023	CL	4	01	(4) 01
01/08/2023	CL	3	01	(3) 01

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C. L. REGISTER  
21

Date	Credit	Used	Balance	Signature
Jan to Dec-2023	SPL	01 day	01 day	



M.R. AMBEDKAR DENTAL COLLEGE & HOSPITAL  
1/36, CLINE ROAD, COOKE TOWN, BANGALURU - 560005  
C. L. REGISTER  
24 DR. KIRAN J. KASTI 2023-17-01-2023

Date	Credit	Used	Balance	Signature
Jan to Dec-2023	CL	15 days	15 days	
01/01/2023	RH-02	15	01	(15) 01
24/01/2023	CL	14	01	(14) 01
08/02/2023	CL	13	01	(13) 01
06/02/2023	CL	12	01	(12) 01
23/02/2023	CL	11	01	(11) 01
21/02/2023	CL	10	01	(10) 01
02/03/2023	CL	09	01	(09) 01
30/03/2023	CL	09	01	(09) 01
01/04/2023	CL	08	01	(08) 01
12/04/2023	CL	07	01	(07) 01
20/04/2023	CL	06	01	(06) 01
26/05/2023	CL	05	01	(05) 01
5/01/2023	CL	04	01	(04) 01
10/06/2023	CL	03	01	(03) 01
14/06/2023	CL	02	01	(02) 01
14/07/2023	CL	1	01	(1) 01

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C. L. REGISTER  
25

Date	Credit	Used	Balance	Signature
Jan to Dec-2023	SPL	20 days	20 days	
01/01/2023	SPL	20	05	(20) 05
01/01/2023 to 01/01/2023	SPL	15	03	12 - 12
31/01/2023 to 31/01/2023	SPL	12	03	09 - 09

P.R.P.

PRINCIPAL

M.R. Ambedkar Dental College & Hospital  
Bengaluru - 560 005





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**M.R. AMBEDKAR DENTAL COLLEGE & HOSPITAL**  
#136, CLINE ROAD, COOKE TOWN, BANGALORE - 560 005.  
**C. L. REGISTER** 205-01-01-2023  
DR. DEEPAK P. BHAYYA

Date	Credit	Used	Balance	Signature
Jan to Dec-2022	CL 15 days	15 days		
14/01/2023	CL 02	02	02	
18/01/2023	CL 05	05	05	
6/04/2023	CL 13	01	12	
27/04/2023	OOD	04	04	
12/05/2023	CL 09	09	09	
05/07/23	CL 11	11	11	
11/07/23	CL 10	01	09	
16/08/23	OOD-CL 01	01	08	
19/08/23 to 24/08/23	OOD (DCE Training)	02	06	
26/08/23 to 28/08/23	OOD (DCE Training)	03	03	
3-07-23 to 04-07-23	CL 05	02	3	

**M.R. AMBEDKAR DENTAL COLLEGE & HOSPITAL**  
#136, CLINE ROAD, COOKE TOWN, BANGALORE - 560 005.  
**C. L. REGISTER** 123

Date	Credit	Used	Balance	Signature
Jan to Dec-2022	SPL 30 days			
16/01/2023	SPL 30	02	28	
23/01/2023	SPL 13	02	11	
28/01/2023	SPL 16	01	15	
09/02/2023	SPL 15	02	13	
15/02/2023	SPL 13	02	11	
22/02/2023	SPL 11	01	10	
12/03/2023 to 15/03/2023	APP 003	05	08	
17/07/23 to 18/07/23	APP 02	01	01	
21/07/23 to 22/07/23	SPL 09	02	07	
4-08/2023 to 05-08/2023	SPL 08	02	06	
4-08-2023 to 05-08-2023	APP 02	02	0	

**M.R. AMBEDKAR DENTAL COLLEGE & HOSPITAL**  
#136, CLINE ROAD, COOKE TOWN, BANGALORE - 560 005.  
**C. L. REGISTER** 205-30-06-2023  
DR. NEERAJ R

Date	Credit	Used	Balance	Signature
Jan to Dec-2022	CL 15 days	15 days		
25/01/23	CL 15	02	13	
30/01/23	CL 02	01	01	
04/02/23	CL 10	05	05	
15/03/2023	CL 17	17	00	
15/04/2023	CL 10	05	05	
31/05/2023	CL 12	05	07	
16/6/2023	CL 11	05	06	
19/06/2023	CL 11	05	06	
4/07/2023	CL 10	05	05	
12/07/2023	CL 10	01	09	
24/07/2023	CL 09	05	04	
26/07/2023	CL 05	01	04	
7-08-2023	CL 05	01	04	

**M.R. AMBEDKAR DENTAL COLLEGE & HOSPITAL**  
#136, CLINE ROAD, COOKE TOWN, BANGALORE - 560 005.  
**C. L. REGISTER** 131

Date	Credit	Used	Balance	Signature
Jan to Dec-2022	SPL 30 days			
16/01/2023	SPL 20	01	19	
16/01/2023	SPL 19	03	16	
3-05-23	SPL 19	01	18	
01/06/23	SPL 18	01	17	
01/06/2023	SPL 15	01	14	
20/02/2023 to 22/02/23	SPL 14	05	09	



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## RISK LEAVE



M.R. AMBEDKAR DENTAL COLLEGE & HOSPITAL E. L. REGISTER SRI WILLIAM SUMNAR					
Date	Class	Seat	Subject	Remarks	
July 10 Dec 2022 - 22	EL	15			
July 10 Dec 2022 - 22	EL	15			
10/06/23	EL	15			
15/06/23	EL	15			
20/06/23	EL	15			
25/06/23	EL	15			
30/06/23	EL	15			
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## ESI CONTRIBUTION

Sl.No.	Attendance Number	Current Month	No. of Days for which Salary Paid (Regular)	Total Monthly Wages	PF Contribution	ESIC Contribution	ESIC Contribution For Zero Working Days	Last Working Day
1	...	...	...	...	...	...	...	...
2	...	...	...	...	...	...	...	...
3	...	...	...	...	...	...	...	...
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Please note down the ChallanNumber : 05124123630687 for future reference

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Please select bank to transact :

and click Continue button to proceed for the payment

① P.F: June payment : 7,00,500.00

② ESI: June payment : 23,984.00

③ professional Tax Jun:- 28,600.00  
(143 staff)

Smt. prathiba please make payment as early as possible but



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Ph: 080 - 2546 0747 www.mradc.in

## FESTIVAL ADVANCE

M.R. AMBEDKAR DENTAL COLLEGE & HOSPITAL  
BANGALORE  
04.04.2024

**OFFICE NOTE**

Sub: Grant of Festival Advance on the occasion of Ugadi 2024.

With reference to the above, it is to bring to your kind notice that the festival advance has been granted last year on the occasion of Ugadi for Non-teaching staff & Para-Dental staff of our college. This year also an advance of Rs.10,000/- per staff may kindly be granted and the same will be recovered in ten equal instalments from their monthly salary.

Number of staff 115. Total amount of Rs.11,50,000/- (Rupees Eleven lakhs fifty thousand only).

The Non-teaching staff list enclosed for your kind information.

Submitted to the Principal / Chairman, DC for the kind sanction.

*(Signature)*  
MANAGER

② Pay every year festival advance of Rs.10,000/- per staff non-teaching has been sanctioned by the previous chairman's authority for chairman to be for further orders.

③ Approved Yes, informed 04/04/24

④ Request to be processed as per chairman's order approved 04/04/24

(Signed) M. Prasad Kumar, Festival Advance Officer

OPPO A78 5G

② Pay every year festival advance of Rs.10,000/- per staff non-teaching has been sanctioned by the previous chairman's authority for chairman to be for further orders.

③ Approved Yes, informed 04/04/24

④ Request to be processed as per chairman's order approved 04/04/24

(Signed) M. Prasad Kumar, Festival Advance Officer

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M.R. AMBEDKAR DENTAL COLLEGE & HOSPITAL  
1/36, Cline Road, Cooke Town, Bengaluru - 560 005

Sl. No.	Name	Designation	Monthly Salary	Festival Advance
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Sl. No.	Name	Designation	Monthly Salary	Festival Advance
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## Terminal Benefits available to Family of a Deceased

ದ್ರ. ಎಚ್. ಮಠುಸ್ವರಾಜ್ ಅವರ ವೈದ್ಯಕೀಕರಣ ಮಾಡಿ ದೀವುಕುಡು ಕುಡು ಕುಡು  
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ದೀವು : 29-04-2024

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ದೀವು : ಡ್ರ. ಮಠುಸ್ವರಾಜ್ ಕುಡು. ಡ. ಕುಡು ಕುಡುಕುಡುಕುಡು ದೀವು 10,000-00 ಕುಡುಕುಡು  
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ಕುಡು, ಕುಡು ಕುಡುಕುಡುಕುಡು ಕುಡುಕುಡು ದೀವು 28.04.2024 ಕುಡು ಕುಡು 10.30  
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ಕುಡುಕುಡು) Payment to be processed.  
P.R.P. 29/04/24


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P.R.P. 29/4/24



P.R.P. PRINCIPAL



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## TRANSPORTATION



*P.R.P.*  
PRINCIPAL  
M.R. Ambedkar Dental College & Hospital  
Bengaluru - 560 005



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