



C.B.BHANDARI JAIN COLLEGE

#84, K.R.ROAD, SHANKARPURAM, BANGALORE – 560004.
(Affiliated to Bengaluru City University & Recognized by the Government of Karnataka)

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PRINCIPAL
C.B. BHANDARI JAIN COLLEGE
84, K.R. Road, Shankarapuram,
BANGALORE - 560 004

C. B. Bhandari Jain College

Vr. No. ७७७७७७

BANK VOUCHER

Date : 04/10/24

PAID TO Shreeha HEAD OF A/c Staff Advance

PARTICULARS	AMOUNT	
	Rs.	P.
Staff Advance →	30,000	
	/	
TOTAL	30,000/-	

Rupees Thirty thousand only

Prepared by Girish H.

Approved by

Shreeha
Receiver's Signature

Principals

PRINCIPAL
C.B. BHANDARI JAIN COLLEGE
84, K.R. Road, Shankarapuram,
BANGALORE - 560 004.

LOAN APPLICATION FORM

FROM: SHREESHA . D . C .

Date: ..04.../...10.../2024..

NAME:

DESIGNATION: SECOND DIVISION CLERK .

To

The Principal

C.B. Bhandari Jain college

Shankarapuram

Bangalore

Sub : Loan Application

Respected Madam,

With reference to the above, i request you to sanction a loan of rupees 30000/-
for ..THE...PAYMENT OF FEES FOR SON'S EDUCATION..

Kindly consider my request and do the needful

Thanking you

Yours Sincerely

Member

(Internal Audit Committee)

Principal

CBBJC

President

(Management)

PRINCIPAL
C.B. BHANDARI JAIN COLLEGE
84, K.R. Road, Shankarapuram,
BANGALORE - 560 004.

C. B. Bhandari Jain College

BANK VOUCHER

Vr. No. 777127

Date: 22/10/24

PAID TO Vijaya HEAD OF A/c Staff Advance

PARTICULARS	AMOUNT	
	Rs.	P.
Staff Advance →	20,000	
TOTAL	20,000/-	

Rupees Thirty thousand only

Prepared by Girish H.

Approved by

Vijaya
Receiver's Signature

Vijaya
PRINCIPAL
C.B. BHANDARI JAIN COLLEGE
84, K.R. Road, Shankarapuram,
BANGALORE - 560 004.

LOAN APPLICATION FORM

FROM: Date: ...16/10/2024

NAME: VIJAYA

DESIGNATION: House Keeping staff

To

The Principal

C.B. Bhandari Jain college

Shankarpuram

Bangalore

Sub :Loan Application

Respected Madam,

With reference to the above, i request you to sanction a loan of rupees ...20,000...

forpersonal reasons

Kindly consider my request and do the needful

Thanking you

Yours Sincerely

VIJAYA

Member

(Internal Audit Committee)

Principal

CBBJC

President

(Management)

C. B. Bhandari Jain College

BANK VOUCHER

Vr. No. 77#126

Date : 22/10/24

PAID TO Bhagya HEAD OF A/c Staff Advance

PARTICULARS	AMOUNT	
	Rs.	P.
Staff Advance →	35,000	
TOTAL	35,000	

Rupees Thirty five thousand only

Prepared by Girish.H

Approved by [Signature]

Bhagya B
Receiver's Signature

[Signature]

PRINCIPAL
C.B. BHANDARI JAIN COLLEGE
84, K.R. Road, Shankarapuram,
BANGALORE - 560 004.

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LOAN APPLICATION FORM

FROM: Bhagya. B.

Date: 14/10/2024

NAME:

DESIGNATION: Library Assistant

To

The Principal

C.B. Bhandari Jain college

Shankarapuram

Bangalore

Sub : Loan Application

Respected Madam,

With reference to the above, I request you to sanction a loan of Rupees 50,000 for son's education

Kindly consider my request and do the needful

Thanking you

Yours Sincerely

Bhagya B

Mr. Girish
Pay Rs 35,000/-
Dated 20/10/24

Refer

Member

(Internal Audit Committee)

Principal

CBBJC

Refer

President

(Management)

Refer

PRINCIPAL
C.B. BHANDARI JAIN COLLEGE
84, K.R. Road, Shankarapuram,
BANGALORE - 560 004.



ESIC
Employees' State Insurance Corporation

ESI

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Transaction Success	
Employer's Code No:	53000291550001302	
Employer's Name:	C.B.BHANDARI JAIN COLLEGE FOR WOMEN	
Challan Period:	Jul-2025	
Challan Number :	05325129221826	
Challan Created Date	06-08-2025 13:01:05	
Challan Submitted Date	07-08-2025 10:06:23	
Amount Paid:	2271.00	
Transaction Number:	2047284163	

Print Close

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PRINCIPAL
C.B. BHANDARI JAIN COLLEGE
84, K.R. Road, Shankarapuram,
BANGALORE - 560 004.



Employees' State Insurance Corporation

Contribution History Of 53000291550001302 for Jul2025

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages		
427.00		1844.00	2271.00	0.00	56734.00		
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	5341289405	KALA BAHADUR	31	15461.00	116.00	-
2	-	5341974245	SHEKAR .K.	31	14510.00	109.00	-
3	-	5343051976	SARALA .M	31	13560.00	102.00	-
4	-	5344360463	VIJAYA	31	13203.00	100.00	-

Veritas

PRINCIPAL
S. BHANDARI JAIN COLLEGE
84, K.R. Road, Shankarapuram,
BANGALORE - 560 004.

13:01:23

Printed On: 8/6/2025



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 07/08/2025 10:

Payment Confirmation Receipt

TRRN No :	2402508003239
Challan Status :	Payment Confirmed
Challan Generated On :	06-AUG-2025 12:54:27
Establishment ID :	BGBNG0025692000
Establishment Name :	C.B. BHANDARI JAIN COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	26
Wage Month :	JUL-2025
Total Amount (Rs) :	94,109
Account-1 Amount (Rs) :	58,977
Account-2 Amount (Rs) :	1,882
Account-10 Amount (Rs) :	31,369
Account-21 Amount (Rs) :	1,881
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229070825000335
Payment Date :	07-AUG-2025
Payment Confirmation Date :	07-AUG-2025
Total PMRPY Benefit :	0



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84, K.R. Road, Shankarapuram,
BANGALORE - 560 004



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

TRRN: 2402508003239
ECR Id 125754378
LIN : 1623070066

Establishment Code & BGBNG0025692000 C.B. BHANDARI JAIN COLLEGE
Address : 84, K.H. ROAD, SHANKARAPURAM, BANGALORE, BANGALORE, BANGALURU (BANGALORE) URBAN, KARNATAKA

Dues for the wage month July 2025

Total Subscribers : EPF 26 EPS 26 EDLI 26
Total Wages : 3,76,446 3,76,446 3,76,446

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	1,882	0	0	0	1,882
2	Employer's Share Of	13,804	0	31,369	1,881	0	47,054
3	Employee's Share Of	45,173	0	0	0	0	45,173
Grand Total : Ninety-Four Thousand One Hundred Nine Rupees Only							94,109

(This is a system generated challan on 06-AUG-2025 12:54, 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 PMRPPY / ABRYPY.

	PMRPPY	ABRYPY
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.)	94,109	
F) Total amount of uploaded ECR (D +	94,109	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.

Member Details :

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMPF / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share		
1	101674819626	ABHISHEK RAJ	ABHISHEK RAJ	89,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
2	100110101985	BHAGYA	BHAGYA B	26,068	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
3	100396217597	USHA C S	C S USHA	59,510	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
4	100406082969	CHITRA P. NARAYAN	CHITRA P. NARAYAN	44,388	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
5	102215339351	DIIVA KUMARI	DIIVA KUMARI	33,370	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
6	100557624770	GEETHALAKSHMI S N	GEETHALAKSHMI S N	34,922	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
7	100158368005	GIRISH H.	GIRISH H	52,001	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
8	100788339502	H.V. PALLAVI	H V PALLAVI	80,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
9	100174022198	JAYANMA	JAYANMA	28,179	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
10	10034924975	SHEKAR	K SHEKAR	14,510	11,884	11,884	11,884	1,428	990	436	0	0	-	-	-	N.A.	
11	100185727738	KALA	KALA	15,461	12,676	12,676	12,676	1,521	1,056	485	0	0	-	-	-	N.A.	
12	100202744019	LAKSHMI DEVARAJ	LAKSHMI DEVARAJ	69,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
13	100202881825	LAKSHMI S. K.	LAKSHMI S K	48,924	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
14	101621044028	MATHUN M	MATHUN	45,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
15	100273248239	PRAVHA T V	PRAVHA T V	55,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
16	101979085181	SANTHOSH R. K.	SAANTHOSH R K	24,511	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
17	100460989922	SARALA	SARALA M	13,580	11,092	11,092	11,092	1,331	824	407	0	0	-	-	-	N.A.	
18	10032950583	SHOBHA	SHOBHA B S	28,179	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
19	10033448546	SHRESHA	SHRESHA D C	32,057	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
20	100354973272	SHUBHA RAOHAVENDRA	SHUBHA RAOHAVENDRA	52,882	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
21	100461913960	SWAPNA	SWAPNA S	42,413	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
22	102215326130	TEJASWINI V	TEJASWINI V	24,444	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
23	100396330879	USHA RAO	USHA G RAO	82,116	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
24	100401307207	DR. VEENA V.	VEENA R	91,575	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
25	100734238152	VIBHA K V	VIBHA K V	33,720	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
26	100911648638	VLAIVA	VLAIVA	13,203	10,794	10,794	10,794	1,285	889	386	0	0	-	-	-	N.A.	

- Note:
- 1) UANs are prefixed with Asterisk sign (*) In case AADHAAR is not seeded /unverified
 - 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".
 - 3)UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

PMRPY Benefit Not Given Remarks :-

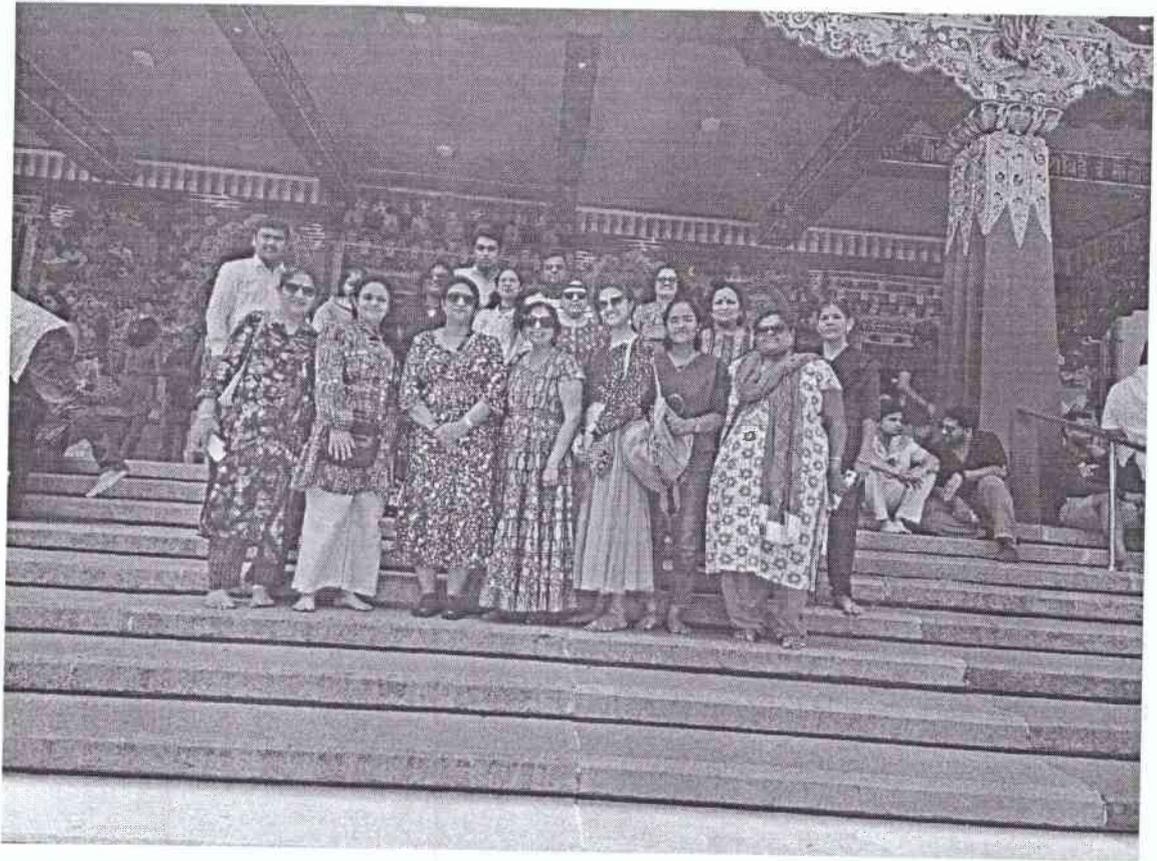
Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007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

ABRY Benefit Not Given Remarks :-

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
GK10004	EPS contribution remitted is greater than due
GK10005	(EPF - EPS) difference contribution remitted is
GK10006	EPS contribution remitted is greater than due
GK10007	Aadhaar not seeded

PRINCIPAL
C.B. BHANDARI JAIN COLLEGE
 # 84, K.R. Road, Shankarapuram,
 BANGALORE - 560 004.

Staff Trip to Golden Temple



laRao

PRINCIPAL
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84, K.R. Road, Shankarapuram,
BANGALORE - 560 004.



Varun

PRINCIPAL
C.B. BHANDARI JAIN COLLEGE
84, K.R. Road, Shankarapuram,
BANGALORE - 560 084.