



ಭಾರತೀಯ ಜೀವವಿಮಾ ನಿಗಮ  
ಬೆಲಗಾವಿ ವಿಭಾಗ

भारतीय जीवन बीमा निगम  
बेलगावि मंडल

LIFE INSURANCE CORPORATION OF INDIA

Life Insurance Corporation of India

NB BELAGAVI DIVISION INDIA

587201 21 06 2022

E6EC 1426775

₹3.00



Branch No. : 6141

Branch Name : BADAMI

LIC OF INDIA, BADAMI BR OFFICE

MANAS SAGAR COMPLEX

STATION ROAD.

BADAMI

PIN CODE: 587201

Page: 1

To,

PRINCIPAL  
S. V. M. WOMENS' COLLEGE  
PO: ILKAL  
TO: HUNGUND 587125

PA CODE NO : 1000168601

SUB PA CODE NO :

Due Month: 06/2022

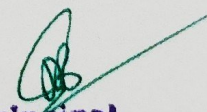
Sr No	Policy No	Full Name	Installment Amount Premium	Amount of GST**	Total Premium (incl of GST)	Dept Code	Empl Code
1	668052521	MURTIJJA ABDULSAB BAGAWAN	707.00	16.00	723.00		
2	668052839	KAVERI DHULAPPA BIRADAR	1296.00	29.00	1325.00		
3	669778813	AKKAMAHADEVI SANGAPPA KUDLEPPANAVAR	861.00	19.00	880.00		
4	698012039	PATIL	472.00	11.00	483.00		
5	698012040	MAHANTESH MALLAPPA JIGALUR	354.00	8.00	362.00		
6	698012041	RESHMAIBANU NABISAB KANDAGAL	331.00	7.00	338.00		
7	698047893	BALAKUNDI	432.00	10.00	442.00		
8	770240452	SHASHIKUMAR N DHUPAD	671.00	15.00	686.00		
9	770348208	MALLANAGADUDA GUDAR	1180.00	27.00	1207.00		
10	770348981	TIRUMALARAO	504.00	11.00	515.00		
11	770462345	SURESH CHANAMALLAPPA JIGAJINNI	651.00	15.00	666.00		
12	770465262	TIRUMALARAO KULKARNI	495.00	11.00	506.00		
13	770469243	MURTIJJA ABDULSAB BAGAWAN 13 9013.00	842.00	38.00	880.00		
14	633432995	L A BIJJAL 1 58.00	58.00		58.00		000010
PA Totals C/F :		14	9071.00				

\*\* GST rate is charged as per GOI instructions wherever applicable.

Yours faithfully  
Branch Manager.

**S.V.M.Womens Degree College, ILKAL.**  
**LIC Premium for the month of JUNE -2022, P.A.Code.1000168601**

S.No.	Name of the Staff	Policy Number	Amount	Grand Total
1	Shri. B.B.Suggamad	631787653	255.00	
	Shri. B.B.Suggamad	697815317	481.00	
	Shri. B.B.Suggamad	698018831	348.00	
		Total Rs.	<b>1084.00</b>	<b>1084.00</b>
2	Smt. K.D. Birdar	633559841	309.00	
		633738542	500.00	
		668052839	1325.00	
		Total Rs	<b>2134.00</b>	<b>2134.00</b>
3	Smt. A.Veen	633637672	385.00	
		633771815	468.00	
		633771817	360.00	
		Total Rs.	<b>1213.00</b>	<b>1213.00</b>
4	Shri G.G. Patil	633500568	55.00	
		633568723	139.00	
		669912404	2097.00	
		Total Rs.	<b>2291.00</b>	<b>2291.00</b>
5	Shri S.S. Patil	698012039	489.00	
			Total Rs.	<b>489.00</b>
6	Shri M.S.Holi	633560511	147.00	
		636539696	408.00	
			Total Rs.	<b>555.00</b>
7	Smt. L.A. Bijjal	633432995	58.00	
8	Shri M.M.Jigalur	633500296,	138.00	
		633432701	70.00	
		633740626	336.00	
		698012040	367.00	
		Total Rs.	<b>911.00</b>	<b>911.00</b>
9	Shri M.B. Mariguddi	633500298	131.00	
10	Smt R.B.Baad	633778310	477.00	
11	Smt.V.C.Nelogall	633739491	600.00	
12	Shri M.H. Balkundi	636600056	573.00	
	Shri M.H. Balkundi	698047893	432.00	
		Total Rs.	<b>1005.00</b>	<b>1005.00</b>
		Total Rs.	<b>807.00</b>	<b>807.00</b>
13	Smt. S.R.Neeralakeri	698005193	343.00	
14	Smt.R.N.Kandagal	698012041	880.00	
15	Smt.A.S.Kudleppanavar	669778813	701.00	
16	Shri S.N.Dhupad	770240452	701.00	
17	Shri Mallanagouda Goudar	770348208	1233.00	
18	Shri T.M.Kulkarni	770348981	515.00	
	Shri T.M.Kulkarni	770465262	517.00	
		Total Rs.	<b>1032.00</b>	<b>1032.00</b>
19	B.K. Nagaleek	633737637	227.00	
	B.K. Nagaleek	633738693	165.00	
	B.K. Nagaleek	697898177	660.00	
		Total Rs.	<b>1052.00</b>	<b>1052.00</b>
		<b>Grand Total Rs.</b>		<b>16996.00</b>

  
**Principal**  
**S. V. M. Arts and Commerce**  
**Women's College, ILKAL-587128**



ಶ್ರೀ ವಿಜಯ ಮಹಾಂತೇಶ ವಿದ್ಯಾವರ್ಧಕ ಸಂಘದ,

ಶ್ರೀ ವಿಜಯ ಮಹಾಂತೇಶ ಕಲೆ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಿಳಾ ಮಹಾವಿದ್ಯಾಲಯ

ಇಲಕಲ್ಲ-587125.

ಜಿಲ್ಲಾ: ಬಾಗಲಕೋಟೆ.

ಕರ್ನಾಟಕರಾಜ್ಯ

ಶ್ರೀ ಬಿ. ಬಿ. ಸುಗಮದ

☎: 08351 - 270075.

Mob: 9902689418

ಎಂ. ಎ. ಎಂ.ಎಡ್. ಕೆ-ಸೆಟ್

ಪ್ರಾಚಾರ್ಯರು

Website: www.svmwilkal.com  
svmwilkal1989@gmail.com

E.mail.:

Ref: SVMWC/LIC/D.D/ 47 /2022-23.

13/07/2022.

To,  
The Branch Manger,  
L.I.C.of India,  
Station Road,  
Badami.

Dear Sir,

Sub: Remittance of monthly premium under salary Savings Scheme  
P.A.Code.No.1000168601.

Please find herewith the enclosed A/c payee D.D. Rs.16,996-00 Bank  
(Rupees Sixteen Thousand Nine Hundred Ninety Six Only) bearing No. 073670,  
dated: 12/07/2022. towards, drawn at the Ilkal, Co-Operative Bank, Ilkal. The  
monthly premiums under S.S.S. due for JUNE-2022.

Kindly Acknowledge the receipt early.

Thanking you,

Yours faithfully,

Principal

S. V. M. Arts and Commerce  
Women's College, ILKAL-587125

Enclosures:

01. Monthly Premium list.(Degree College)
02. D.D. of amount Rs. 16.996-00
03. Form BGM PHS-12

NOT PAID AS INVOICED

37



SI.No.: Q 0392776

LIC Logo and text in Hindi

बेलागवी विभाग BELAGAVI DIVISION

शाखा / Branch Code

दिनांक / Date

6141

BADAMI

कृम संख्या / Tr. No.

17/06/2022-15:31

BRANCH OFFICE

10377

JEEVAN JYOTHI BLDG.,

Slr. No.: 6141

STATION ROAD, BADAMI

किम्पनिहित के विधि संशोधन के द्वारा

Pin: 587201

नकद और/या चेक द्वारा

received with thanks

COLLECTION RECEIPT

In Cash and/or  
In Cheque from

Dr. NTL

by Cash

श्रीमती/सुश्री/श्री श्रीमती/श्री

\*\*\*\*\*16996.00 by Cheque

Towards the following

Cheque No.

73651 Cheq Date 14/06/2022

PRINCIPAL

Collection Amount

16996.00

Collection Number

549

P.A. Code

1000168601

S.B-P.A. Code

Due Date (From)

: NBMS 05/2022

Due Date ( to )

: 587201 05/2022

भारत INDIA  
POSTAGE

27F5

142/519

₹3.00

Rupees Sixteen thousand nine hundred and ninety six

चैक द्वारा भुगतान होने पर जारी की गयी रसीद चेक की रकम के लिए ही वैध होगी।

N201130

Receipt of payment made by cheque is issued subject to  
realisation of the cheque

MUDRANK/Y

हस्ताक्षर Signature

PRINCIPAL

S.V.M WOMENS' COLLEGE

PO: I L K A L

TO: HUNGUND 587125.

FORM NO. 1110-12