



**EMPLOYEES' PROVIDENT FUND ORGANISATION, SUB REGIONAL OFFICER**

Bhavishyanidhi Bhavan, no. 109-128, 2nd Stage, Gayathripuram, Mysore - 570 019.

Ref. No. : KN/PF/SRO/MYS/COV/ **49339 / 1592 / 2010-11**

Date : **08.12.2010**

To,

**-RPAD-**

**M/s. Academy for Technical & Management Excellence**  
**13th Kilometer, Mysore-Bannur Road**  
**Mysore -570 010**

Sir,

Sub :- Applicability of Employees' Provident Funds & Miscellaneous Provisions Act,

1952, and the scheme framed thereunder to M/s. **Academy for Technical & Management Excellence**

On the basis of particulars furnished by you on **29.11.2010** and on the basis of the inspection of the records of your establishment conducted by the Enforcement Officer, Employees' Provident Funds on **02.12.2010** it is evident that :

(a) Your establisheme / Factory viz. M/s. **Academy for Technical & Management Excellence** is engaged in **'College'** which is included in Schedule I, Classes of establishment in Employees Provident Funds and Miscellaneous Provisions Act 1952.

(b) That the said establishment, factory has employed **30** persons on **01.09.2010**

(c) That is has completed the infancy period in terms of provisions of sec. 16(1) (d) of the Employees Provident Funds and Miscellaneous Provisions Act 1952 of 3 years on \_\_\_\_\_ therefore, the provisions of Employees Provident Funds and Miscellaneous Provisions Act 1952 and the Schemes framed thereunder are applicable to your above named establishment together with head office and its branches / department whether situated at the same place or at different places with effect from **01.09.2010** provisionally / finally, subject to further verification of your records for the earlier period.

(d) That consequent on the promulgation of the ordinance No. 17/1997 published in the Gazette of India, Extra Ordinary Part-II-Section-I dated 22.9.97 omitting of Sec. 16(1) (d) of the Employees' Provident Funds & Miscellaneous Provisions Act 1952 regarding infancy period. therefore the provisions of E.P.F. & M.P. Act 1952 and the scheme framed thereunder are applicable to your establishment together with Head Office and branches with effect from \_\_\_\_\_ provisionally / finally, subject to further verification of your records for the earlier period.

(2) The code No. KN/ **Mys/49339** is allotted to your establishment for the purpose of making compliance with the provisions of the Employees' Provident Funds and Miscellaneous Provisions Act 1952 and the schemes framed there under namely Employees' Provident Funds Scheme 1952 and the Employees' Pension Scheme 1995 and Employees' Deposit Linked Insurance Scheme 1976, This code number should invariable be quoted in all the correspondence with this office.

The contribution payable by the employer towards the Employer's share of E.P.F. shall be at the rate of 10% - 8.33%, 12% - 8.33% of basic wages, dearness allowance (including cash value of any food concessions and retaininf allowances, if any, payable to each employee every month). The employees contribution payable by the employees towards E.P.F. shall be at 8.33% - 10% upto 21-9-1997 and 10% - 12% from 22-9-1997 onwards.

I. The Contribution shall be calculated on the basis of the basic wages, dearness allowance etc., payable during the whole month whether paid on daily, weekly, fortnightly or monthly basis.

II. Each contribution shall be calculated on the nearest rupee i.e. 50 paise or more to be counted as next higher rupee and fraction of a rupee less than 50 paise be ignored.

III. For the purpose of calculation of contribution, the wages may be rounded off to the nearest rupee i.e. 50 paise or more being taken as one rupee and less than 50 paise be ignored.

(3) Before paying the member his wages, you shall deduct the employees contributions from his wages which together with your own contribution and administrative charges shall be paid within 15 days of the close of every month in the account of the fund maintained by the State Bank of India by separate challans in the following manner:

- (a) E.P.F. Contributions : To be deposited in E.P.F. A/c No. 1
- (b) Administrative charges : To be deposited in E.P.F. A/c No. 2
- (c) Employees pension scheme : To be deposited in Employees pension A/c No. 10

Contribution (Please see point No. 7)

Note: (i) The rate of Administrative charges is 0.65% upto 31.7.98 and 1.10% from 01.8.98 subject to a minimum of Rs. 5/- of pay, basic wages, dearness allowance including cash value of any food concession and retaining allowance, if any.

(ii) It may be noted that if timely deductions are not made from the member's wages the employer will have to pay both the shares himself, as the recovery of arrear contributions for the back period from the subsequent wages of the employees, is prohibited except when such recovery could not be made at the appropriate time due to accidental mistake or clerical error.

(3) Besides making deposits in accounts numbers 1, 2 and 10 as explained above, you are also required to deposit the contributions and administrative charges in account No. 21 and 22 under the Employees Deposit Linked Insurance Scheme 1976, in the manner indicated below within 15 days of the close of each month.

- (1) Deposit Linked Insurance Fund Account No. 21 : In this account will be deposited the contributions at 0.5% which will be the aggregate of the basic wages, dearness allowance if any, payable to the employees by an employer.
- (2) Regional Insurance Fund Administrative A/c. No. 22 : To this account will be deposited the administration charges at 0.01% which will be the aggregate of the basic wages, dearness allowance (including the cash value of food concession and retaining allowance, if any, payable to the employees by an employer, minimum Rs. 2/-)

(5) The Deposit in the above accounts viz, 1, 2, 10, 21, 22 are to be made by separate challans and triplicate copies of the challans as received from the Bank should be forwarded to this office duly attached with form No. 12A (Revised as explained below).

You are required to maintain / forward the following returns.

- (i) Form No. 9 under the EPF Scheme 1952 and Form No. 3 (FPF under EPF Scheme 1972) : These are to be submitted to this office once in respect of those employees who are required or entitled to become members on the date the factory / establishment is covered under the scheme.
- (ii) Form No. 2 under the EPF Scheme 1952 and also under the Scheme 1995. : These are to be obtained in duplicate from every member for submission to this office.
- (iii) Form 5 A : This is to be submitted to this office in duplicate. Any subsequent change in ownership is also to be notified to this office through this form.
- (iv) Form No. 3A : This is to be maintained at the factory / establishment in respect of every employee who is a member in which the contribution paid to the PF are to be posted every month.
- (v) Form No. 6A : This is the annual return of contribution and is to be submitted to this office within 30 days of the close of the financial year (i.e., 30th April) along with form 3-A (Last contribution to be shown for February payable in March each year).
- (vi) Form No. 12A : This is the monthly return of contributions and is to be submitted to this office by 25th of every following month. Triplicate copies of the challans in support of the deposits made in the State Bank of India should be attached with this.
- (vii) Form No. 5 & 10 : These are the returns of employees who have become new members or have left the service in the month and are to be submitted to this office by the 15th of the following month irrespective of whether the particulars are 'Nil' for any month.

(6) All the forms prescribed under the Employees' Provident Funds Scheme 1952, the Employees Pension Scheme 1995 and the Deposit Linked Insurance Scheme 1976, are available in the P.F. office, will be SUPPLIED FREE OF COST on receipt of your indent.

(7) Contributions to the pension fund should be paid at the rate of 8.33% on basic and D.A. This contributions should only be diverted from the employer's share of contribution and credited to separate account called "PENSION FUND ACCOUNT". If any employee is paying contributions at 12% the difference of contributions between 12% and 8.33% viz., balance of 3.67% shall continue to be credited to the employer's share of P.F. account of the member concerned. There will not be any recovery out of the member's share.

(8) As regards Employees' Provident Fund and Employees' Pension Scheme and E.D.L.I due for the period from 01.09.2010 to 31.10.2010 the arrears should be remitted within 10 days of receipt of the letter. This is without prejudice to levy of damages for the belated remittances.

(9) In case, the employees shown in the Form 9 were the members for the establishment's Private Provident Fund at the Commencement of the scheme, the accumulation in the Provident Fund standing to their credit should be remitted into the State Bank of India to the credit of the E.P.F.O. Account No. 1 through the prescribed challans and the triplicate copy of the challans sent to this office. All the amounts relating to the Provident Fund accumulations lying invested in securities should be transferred to E.P.F. within thirty days by having the securities transferred to the endorsed in favour of the Central Board of Trustees, Employees Provident Fund and the Securities thus transferred should be sent to this office. Cash on hand in relation to the Account of the Private Provident Fund should be remitted within 10 days from the date of this communication, failing which damages at the prescribed rates will have to be paid by you on the delayed remittances made in cash after the due date.

(10) You are requested to commence compliance with the Provisions of the Act and Schemes strictly following the directions contained herein.

(11) For detailed instructions regarding preparation of the various Scheme returns and other connected matters you may contact the Enforcement Officer at MYSORE / COORG. The forms prescribed under various Scheme can also be collected from the above Enforcement Office FREE OF COST, on your request.

Please acknowledge receipt.

**The coverage letter is issued without prejudice for advancement of date of coverage in case found justified later**



*W*  
सहायक .भ.नि.आयुक्त  
R.P.F.C. - II  
Assistant P.F. Commissioner  
S.R.O. MYSORE  
क.भ.नि.उ.के.का.मैसूर  
E.P.F. S.R.O., MYSORE-

Copy to :

1. Sri/Smt. S. Balaraj  
The Enforcement Officer, Mysore II Division for watching compliance. He/She is to obtain form 5-A in duplicate of the establishment immediately.
2. Accounts Branch, Sub Regional Office = Through Stat Cell.
3. Stat Cell.
4. P.D. Cell

*W*  
सहायक .भ.नि.आयुक्त  
Assistant P.F. Commissioner  
S.R.O. MYSORE  
क.भ.नि.उ.के.का.मैसूर

Home (/epfo/home?\_HDIV\_STATE\_=13-58-7157F8862E02B65D503BAB50B7D0E902) / ECR Home Page (/epfo/ecr/ecrEstHomePage?\_HDIV\_STATE\_=13-57-7157F8862E02B65D503BAB50B7D0E902)  
/ Challan Payment Response



**Transaction Successful**

Payment Details:

Bank	Canara Bank
TRRN	2442101004644
CRN	015200121195987
Paid Amount (₹)	595368
Payment Status	Transaction Successful

[Click here to download payment confirmation receipt \(/epfo/challan/payment/receipt/2442101004644/48250346?\\_HDIV\\_STATE\\_=13-59-7157F8862E02B65D503BAB50B7D0E902\)](#)

[Click here Home \(/epfo/home?\\_HDIV\\_STATE\\_=13-60-7157F8862E02B65D503BAB50B7D0E902\)](#) to go to home page.

Designed, Developed and Hosted by: Employees' Provident Fund Organisation, India

Last Updated Mon 18, Jan 2021 (PV 3.2.6)



Life Insurance Corporation of India  
Pension and Group Schemes Department  
Divisional Office, MYSORE.

LIC's NEW GROUP GRATUITY CASH ACCUMULATION PLAN  
(UIN: 512N281V01)

Master Policy No. GG / CA /506001956

GRANTED TO

ACADEMY FOR TECHNICAL &  
MANAGEMENT EXCELLENCE  
NO. 2904, CH-67, KANTHARAJURS ROAD  
SARASWATHIPURAM  
NEXT TO FIRE BRIGADE  
MYSORE 570 009

1955 = 38  
CONSOLIDATED STAMP DUTY  
Paid Vide Notificaton  
No. RD 243.03 Dated 5-9-2003



**Master Policy No.NGGCA /506001956**

The **Life Insurance Corporation Of India** (hereinafter called "the Corporation") has received a Proposal from the Employer **ACADEMY FOR TECHNICAL & MANAGEMENT EXCELLENCE**. Group Gratuity Cash Accumulation Scheme (hereinafter called "the Grantees"), being the policyholder for the Group Gratuity Benefits as described in the Rules of the aforesaid Gratuity Scheme, which Rules together with the aforesaid proposal are hereby declared to be the basis of this policy and WHEREAS the Corporation has received a Contribution of **Rs.5,00,000/- (including service tax @15% i.e. Rs.2,803/-)** in respect of **42 Member** towards provision of Gratuity and Life Cover Benefit for a total Sum Assured of **Rs.92,98,383/-** on the Date of Commencement of this Policy.

**NOW THIS POLICY WITNESSES:**

1. Subject to the terms and provisions hereof, the Corporation hereby agrees to pay to the Grantees the benefits in respect of the Members calculated as herein prescribed after the Grantees shall have supplied the Corporation with proof to the satisfaction of the Corporation of the happening of the events upon which benefits are expressed to be payable .
2. Any amendment to the terms and conditions of this policy shall be given effect to by an endorsement to the policy signed by an authorized Officer of the Corporation.
3. The provisions hereinafter contained i.e. the 'General Conditions' and various 'Schedules' (Schedule I to VI) attached herewith and every endorsement placed on the Policy by the Corporation shall be deemed part of this Policy as full as if recited over the signature affixed hereto .

**Dated at MYSORE this 24<sup>th</sup> day of JAN 2017**

**For and on behalf of the  
LIFE INSURANCE CORPORATION OF INDIA**

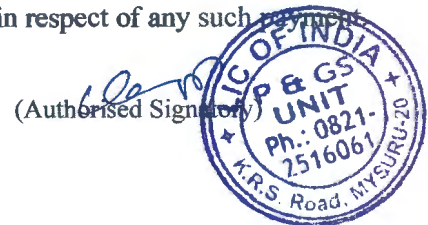
  
**MANAGER (P&GS)**



**Master Policy No. GG / CA /506001956**

**GENERAL CONDITIONS**

1. In this policy, where the context so admits, the masculine shall include the feminine, the singular shall include the plural and expressions referred to in the Schedules of this policy shall, unless otherwise defined, have the meaning therein specified.
2. Evidence of age of the Members, satisfactory to the Corporation must be furnished to the Corporation before payment of any benefits hereunder.
3. Subject to the condition mentioned herein, Life Cover Benefit is effected on the life of each Member under this Policy.
4. For the purpose of granting Life Cover Benefits under this policy, each Member shall produce satisfactory evidence of his health in the form and manner prescribed by the Corporation at the commencement of his Membership hereunder and on each occasion thereafter when an increase in Life Cover Benefit is to be granted. If such satisfactory evidence is not furnished or if the Member is found uninsurable on the Entry Date or the relevant Annual Renewal Date, the Life Cover Benefit or increase in Life Cover Benefit shall not be effected in respect of him.
5. The Grantees shall pay to the Corporation on the 1<sup>st</sup> day of JAN 2017 i.e. the Date of Commencement of the policy and the 01<sup>st</sup> day of JAN every year thereafter (i.e. the Annual Renewal Date) the Contribution in respect of each Member according to the Schedule II, provided that if the Grantees desire and the Corporation agrees, the Contribution hereunder shall be paid at any time during the year.
6. The Grantees shall provide the list of Members covered under the policy at the time of inception of the policy and at each Annual Renewal date. Such list which should be in soft copy in the format prescribed by the Corporation from time to time shall form part of the policy document.
7. The Grantees shall furnish the Corporation with all particulars relevant to the Scheme and for the operation of this policy and the particulars so furnished may be accepted by the Corporation as conclusive.
8. Any amendment/s or modification/s to the scheme shall have the effect for the purpose of this policy only to such extent as the Corporation shall in writing agree and the consequential changes to the relevant provisions hereof shall be given effect to by endorsements to the Policy.
9. On any Annual Renewal Date, based on the experience, the Corporation reserves right to revise the Mortality Charges for providing Life Cover Benefit after giving the Grantees a notice of one month. The right to revise equally applies to any revision previously made.
10. As soon as a Member or a beneficiary becomes entitled to receive the benefits under the scheme, the Grantees shall send the relevant particulars to the Corporation whereupon the Corporation shall pay to the Grantees appropriate benefits.
11. Proof of existence, identity and evidence of age of the Member and of the beneficiary whenever required to the satisfaction of the Corporation must be furnished to the Corporation before claiming any benefits hereunder.
12. All monies payable by the Corporation hereunder shall be paid to the Grantees through the Divisional Office at and a discharge receipt given by the Grantees or on their behalf by any person duly authorised in writing by the Grantees shall be a valid discharge to the Corporation in respect of any such payment.





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13. Notwithstanding anything herein contained to the contrary, the Corporations' liability to the Grantees under this policy shall be limited to the Life Cover Benefit under this plan effected in respect of the Members subject to the terms and condition applicable to them and Policy Account Value standing to the credit of the Grantees.
14. The Corporation shall issue the Grantees as the policyholder at the end of each financial year a statement of Policy Account showing various transactions during the financial year.
15. In any case where the Corporation is liable to the revenue authorities for Income-tax or any other Tax or duties on the benefits to be made under this policy or on any account in respect to this policy, the Corporation shall be entitled to deduct the appropriate amounts for that purpose from the respective payments and shall not be liable to the Grantees for the sums so deducted.
16. Any dispute which may arise in connection with this policy shall be submitted to the appropriate Court having jurisdiction over the city/town of MYSORE.
17. The Grantees and the Corporation reserves the right to terminate the scheme by giving three months notice to either party. In that event, the Life Cover Benefit under this Policy shall terminate forthwith and the benefit available under this policy shall be as per Schedule IV.
18. For claiming the Life Cover Benefits, the Grantees will have to submit the death certificate in original of the Member along with the claim form.
19. The Grantees shall at the request of the Corporation produce the Policy whenever necessary for the purpose of stamping, reference or inspection.
20. The LIC's New Group Gratuity Cash Accumulation Plan is a Non Participating Variable Insurance Plan and will not participate in the profits of the Corporation.
21. No loan is payable under this policy.
22. The benefits payable under this policy are strictly personal and cannot be assigned, charged or alienated in any way by the Member or the beneficiaries.
23. The Corporation shall not be liable for any action taken in good faith upon any statements and particulars furnished by the Grantees which shall be, or shall be proved to have been erroneous. Such of the Grantees' records in original as in the opinion of the Corporation have a bearing of the benefits provided or the Mortality Charges payable hereunder shall be open for inspection by the Corporation whenever required.
24. **Cooling Off Period:** The Grantees may review the terms and conditions of the Master Policy and choose to return the Master Policy within 15 days to the Corporation in case of any objection with a written communication stating the reasons of their objection. The period of 15 days shall be reckoned from the date of receipt of Master Policy by the Grantees.

On receipt of such a communication, the Master Policy shall be cancelled and the amounts received shall be refunded to grantees after deduction in respect of following:

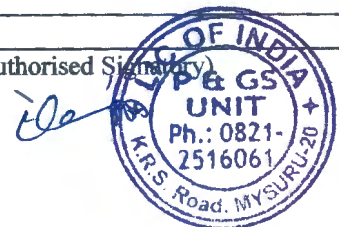


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- a) Stamp duty expenses.  
b) Proportionate Mortality Charges for the period on cover.
25. In case of Schemes which are cancelled during the cooling off period, no interest will be credited to their Policy Account.
26. The Scheme Rules shall form part of the policy document. In case of a conflict between Scheme Rules and condition of policy, the terms of the policy conditions shall prevail.

**SCHEDULE-I**

1.	Proposal No.	7313
2.	Date of Commencement	01/01/17
3.	Name of Grantees	ACADEMY FOR TECHNICAL MANAGEMENT & EXCELLENCE
4.	Registered Address of Grantees	NO. 2904, CH-67, KANTHARAJ URS ROAD,SARASWATHI PURAM, NEXT TO FIREBRIGADE, MYSORE 570 009
5.	Name of the scheme	NGGCA.
6.	Term	Annually Renewable
7.	Member	A Member of the Scheme who is admitted to the benefits of this Policy
8.	Annual Renewal Date	In relation to the scheme shall mean the 01/01/2017 and the 1 <sup>st</sup> JAN every year.
9.	Beneficiary	The person nominated by the Member to receive the benefits under the scheme in the event of death
10.	Eligibility	All permanent employees who are aged not less than 18 years and not more than 60 years except reemployed officials who eligible beyond 60 years as per scheme rules.
11.	Entry Date	Entry Date' shall mean (a) in relation to original Members the Annual Renewal Date and (b) in relation to new Members admitted to the Scheme after the Annual Renewal Date, the 1 <sup>st</sup> of the month or Annual Renewal Date which is coincident with or immediately next follows the date on which they become eligible.
12.	Normal Retirement Date	The date on which Member attains the age of 60 years. Except re-employed officials who are eligible beyond age60 years as per rules.
13.	Sum Assured	Lump sum amount (i.e. Life Cover Benefit) payable on death in respect of a Member.
14.	Death Benefit	Sum Assured in respect of a Member under this plan as mentioned in Schedule- III along with Gratuity Benefit as per scheme rules.
15.	Resignation / Retirement Benefit	Gratuity Benefit as per scheme rules.
16.	Policy Account	Policy Account shall mean the account to be maintained by the Corporation in favour of the Grantees to which will be credited the Contribution (as described in Schedule-II). Gratuity Benefits shall be paid out of Policy Account.
17.	Interest Payable	As per Para 3of Schedule –II
18.	Charges	As per Para 4 of Schedule –II
19.	Bulk Exit	As per Para 7 of Schedule –IV



20.	Surrender	As per Para 8 of Schedule –IV
21.	Market Value Adjustment	Market Value Adjustment (MVA) is a reduction in the Policy Account Value to cover the market losses of underlying investment. It shall be calculated as per para 4(iv) of Schedule II.

**SCHEDULE II- Contribution and Management of Policy Account**

1. **Contributions:** Such amount as is required to secure the Life Cover Benefit and Gratuity Benefits in respect of the members of the scheme. The amount payable towards past service Gratuity Benefit may be wholly paid on the date of entry or partly on the date of entry and partly on Annual Renewal Date as specified in the scheme rules and amount payable every year as required to secure the Gratuity Benefit relating to the current year service as per AS-15(Revised). The Contribution is payable on the due date, being the date on which is the Member is admitted to the benefits of the policy and on each Annual Renewal Date. The payment of Contribution shall be continued until the Normal Retirement Date of each Member unless otherwise specified under the policy.
2. **Management of Policy Account:** All the Contributions paid by the Grantees will be credited to the maintained Policy Account.
  - A single Policy Account shall be maintained in respect of all contributions received from Grantees. Member's Gratuity Benefits shall be paid out of the Policy Account of the scheme on the happening of the events as described in the scheme rules.
3. **Interest payable on Policy Account:**
  - The following types of interest rates shall be provided on the Policy Account Value:
    - a) **Minimum Floor Rate (MFR):** MFR is a guaranteed interest rate that Policy Account shall earn during the entire policy term. This plan offers a Minimum Floor Rate (MFR) of 0.5% p.a.
    - b) **Additional Interest Rate (AIR):** In addition to MFR, the Corporation shall also declare a non zero-positive Additional Interest Rate (AIR) at the beginning of every financial quarter on the Policy Account and AIR shall remain guaranteed for that financial quarter. This AIR shall remain guaranteed for that quarter.
    - c) **Residual Addition (RA):** Starting from the fifth policy anniversary, in addition to MFR and AIR, the Corporation may also declare a non zero-positive Residual Addition (RA) on Policy Account at the end of each policy year.

The Residual Addition shall be determined as below:

- 1) Gross Investment Yield earned in the shadow policy account at the end of each policy year less
- 2) Actual yield earned in the policy account, at the end of each policy year less
- 3) Yield referred in the maximum reduction in yield at that duration (stipulated by the regulator, IRDA) in accordance with the table below:



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Number of years elapsed since inception	Maximum Reduction in Yield (Difference between Gross and Net Yield (%p.a.))
5	4.00 %
6	3.75 %
7	3.50 %
8	3.30 %
9	3.15 %
10	3.00 %
11 and 12	2.75 %
13 and 14	2.50 %
15 and thereafter	2.25 %

Note: The yield earned on each of the policy account shall be calculated using the money weighted rate of return method at end of each policy year.

The interest amount earned by way of MFR and AIR will be credited to the Policy Account at the end of each quarter/at the time of exit. The interest amount earned by way of RA, if any, will be credited to the Policy Account at the end of each policy year starting from policy year 5.

**Glossary:**

**Gross Investment Yield:** The yield on an investment earned by the Corporation on the entire Group Gratuity pooled fund. Gross yield is expressed in percentage terms.

**Actual Investment Yield:** The yield earned (through MFR and AIR) by the policyholder on his Policy Account Value after the deduction of all charges.

**Money weighted rate of return:** It is the rate of return for a portfolio that will set the present values of all cash flows and terminal values equal to the value of the initial investment, i.e. it is the discount rate on which the Net Present Value (NPV) = 0, or the present value of inflows = present value of outflows. A money-weighted approach can be used as a measure of the rate of return for an asset (or portfolio of assets) where the schedule of cash flows is not necessarily periodic, i.e. where transactions can occur irregularly.

**Shadow Policy Account:** A Shadow Policy Account shall be maintained on a daily basis and shall be computed based on the actual accruals of all income elements for the Corporation like contributions, income from investments as and when received and all actual debits i.e. partial withdrawals to the policy account value as and when debited, to arrive at the actual gross investment return and reduction in yield to the policy account value, at the end of each year starting from policy year 5.

**4. Charges:**

- i) **Mortality Charges:** Mortality Charge is the amount required to secure the Life Cover Benefits to the members from year to year as per scheme rules. Mortality Charges will be deducted from Policy Account Value on monthly basis in advance.

The total Mortality Charge to be deducted from Policy Account Value shall be the sum of Mortality Charges in respect of each member covered under the policy. Total Mortality Charge, during a policy year, will be based on the age nearer birthday of each member as at the date of entry in to the scheme or the Annual Renewal Date coinciding with or immediately preceding the due date of deduction of Mortality Charges and hence may change every year on each Annual

(Authorised Signatory)



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Renewal Date(ARD). Mortality Charges will be deducted in respect of each member till his date of exit from the policy.

The age-wise Mortality Charges in respect of each member will depend on the size, mortality experience and risk profile including occupation of the group at commencement. The table of Mortality Charges (per annum) applicable at inception is given in Schedule V.

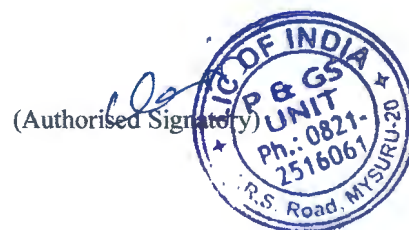
On each Annual Renewal Date, The Mortality Charge applicable at inception may vary depending upon the mortality experience of the scheme and size of the group.

A new Member can be admitted to the scheme in any month on a date coinciding with the calendar date of Annual Renewal Date.

The Corporation shall furnish separately, the applicable Mortality Charge to the Grantees on each Annual Renewal Date. The Mortality Charge paid shall carry the Life Cover Benefit for the Member for the period in respect of which it is paid and no further.

- ii) Policy Administration Charge: The Policy Administration Charge per year shall be Rs. 0.15 per Rs.1000/- of total Life Cover Benefit under the policy at the time of deduction of the charge. This charge will be a deducted from Policy Account on monthly basis in advance.
- iii) Fund Management Charge (FMC): The Fund Management Charge shall be deducted from Policy Account Value at the end of each quarter/at the time of exit based on daily Policy Account Value during that quarter.. This percentage of the Fund Management Charge shall vary depending on the size of Policy Account Value and are as under:

<b>Fund Management Charge: (per annum)</b>	
<b>Size of Policy Account Value of the Scheme</b>	<b>Fund Management Charge (FMC)</b>
Initial amount upto 1 crore	0.50 %
On subsequent amount above 1 crore but less than or equal to 5 crores	0.45 %
On subsequent amount above 5 crores but less than or equal to 25 crores	0.40 %
On subsequent amount above 25 crores but less than or equal to 100 crores	0.35 %
On subsequent amount above 100 crores but less than or equal to 200 crores	0.30 %
On subsequent amount above 200 crores but less than or equal to 400 crores	0.25 %
On subsequent amount above 400 crores but less than or equal to 800 crores	0.20 %
On subsequent amount above 800 crores but less than or equal to 2000 crores	0.15 %
On subsequent amount above 2000 crores	0.10 %



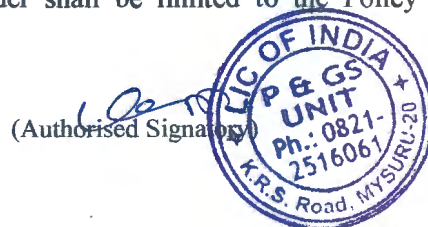
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- iv) **Market Value Adjustment:** A Market Value Adjustment (MVA) will be applicable on Bulk Exits and complete surrender of the policy. The MVA will be applicable on withdrawal amount which is over and above 25% of the Policy Account Value. The MVA amount shall be derived at the time of exit using the following formula.
- v) **MVA amount = [Maximum (0, Policy Account Value – Market Value) / Policy Account Value] \***  
(Net amount which is over and above the amount representing Bulk Exit)  
Where, Market Value is derived from the revaluation of assets at the time when MVA is carried out. The assets will be earmarked separately for this product. The MVA amount, if any, will be deducted from the Policy Account Value.
- vi) **Surrender Charges:** If this policy is surrendered within three policy years from the Date of Commencement mentioned in Schedule I of this document a surrender charge will be levied. The applicable surrender charge shall be 0.05% of the Policy Account Value subject to maximum of Rs.500, 000/-.
- vii) **Service tax Charges:** Service tax, if any, shall be as per the Service Tax laws and the rate of service tax as applicable from time to time. Service tax shall not be included in the contractual Mortality Charge and it will be collected from the policyholder separately as over and above such Mortality Charge.
5. **Right to revise charges:** The Corporation reserves the right to revise the Fund Management Charges and Policy Administration Charges. The modification in Fund Management Charges and Policy Administration Charges will be done with prospective effect with the prior approval from IRDA after giving the Policyholder a notice of one month. However the maximum Fund Management Charges shall not exceed 1% p.a. The Policy Administration Charges shall not exceed Rs. 0.30 p.a. per thousand of Life Cover Benefit, subject to a maximum of Rs. 500 per annum per member. Any modification in these charges will not be done during a policy year.

In case the Policyholder does not agree with the revision of charges the Policyholder shall have the option to withdraw the Policy Account Value. However such withdrawal shall not be treated as surrender.

**SCHEDULE III – BENEFITS**

6. The benefits payable on various events are as follows:
- a. **Benefits payable on death of Member before Normal Retirement Age:**  
On death of a Member whilst in service before Normal Retirement Age, the benefit payable will be equal to the sum of following:  
i. Sum assured RS. 10,00,000/-  
ii. Gratuity Benefit as per the scheme rules.
- However, for the Gratuity Benefit, the Corporation's liability towards the Policyholder shall be limited to the Policy Account Value remaining in the Policy Account.
- b. **Benefits payable on retirement/ Leaving Service:**  
On retirement of a Member, the Gratuity Benefit shall be payable as specified in the scheme rules. However, the Corporation's liability towards the policyholder shall be limited to the Policy Account Value remaining in the Policy Account.



**SCHEDULE IV - DISCONTINUANCE OF CONTRIBUTIONS**

7. **Bulk Exits:** If the amount to be paid on total exits in any event exceeds 25% of the total fund of the scheme at the beginning of the year, such transactions shall be treated as bulk exits, where exits shall mean exit of the member from the group. If the withdrawal amount exceeds 25% of the total Policy Account Value of the scheme at the beginning of that policy year then it will be considered as Bulk Exit. Market Value Adjustment (MVA) as defined in Schedule II will be applicable on such Bulk Exit.
8. **Surrender:** The Policy can be surrendered by the Grantees at any time by giving an advance notice of 3 months. The benefit available on surrender shall be higher of Guaranteed Surrender Value and Special Surrender Value. The policy will terminate on surrender. **The Life Cover Benefit effected in this policy carries no Surrender value.**

**Guaranteed Surrender Value:**

The Guaranteed Surrender Value shall be equal to the 90% of the total Contributions (net of Mortality Charges and Policy Administration Charges already deducted till date) paid less all the benefits paid since the inception of the policy.

**Special Surrender Value:**

The Special Surrender Value shall be equal to the Policy Account Value on the day of surrender less the applicable surrender charges, less Market Value Adjustment, if any, as mentioned in Para 4(iv) of Schedule II.

9. **Compulsory Termination:** If at any point of time, the Policyholder's Account Value is not sufficient to cover the relevant charges as specified Para 4 of Schedule II, the policy shall be compulsorily terminated. In such a case, the balance in the Policyholder's Account, if any, shall be refunded to the Policyholder.

**SCHEDULE V – Mortality Charge**

The Age nearer birthday of the Member on the Entry Date/Annual Renewable Date Yrs	Mortality Charge (per annum) required to secure Life Cover Benefit of Rs.1,000 for One year	The Age nearer birthday of the Member on the Entry Date/Annual Renewable Date Yrs	Mortality Charge (per annum) required to secure Life Cover Benefit of Rs.1,000 for One year
18		50	
19		51	
20		52	
21		53	
22		54	
23		55	
24		56	
25		57	
26		58	
27		59	
28		60	
29		61	
30		62	
31		63	
32		64	



33		65	
34		66	
35		67	
36		68	
37		69	
38		70	
39		71	
40		72	
41		73	
42		74	
43		75	
44		76	
45		77	
46		78	
47		79	
48		80	
49			

Insert Tabular Rates here – In case of uniform rates mention the rate and age band)  
The above Mortality Charges are exclusive of service tax.

**SECTION 45 OF INSURANCE ACT, 1938**

“No policy of life insurance effected before the commencement of this act shall after the expiry of three years from the Date of Commencement of this Act and no policy of life insurance effected after the coming into force of this Act shall after the expiry of three years from the date on which it was effected, be called in question by an insurer on the ground that a statement made in the proposal for insurance or in any report of a medical officer, or referee, or friend of the insured, or in any other document leading to the issues of the policy, was inaccurate or false, unless the insurer shows that such statement was on a material matter or suppressed facts which it was material to disclose and it was fraudulently made by the Policyholder and that the Policyholder knew at the time of making it that the statement was false or that it suppressed facts which it was material to disclose:

Provided that nothing in this section shall prevent the insurer from calling for proof of age at anytime if he is entitled to do so, and no policy shall be deemed to be called in question merely because the terms of the policy are adjusted on subsequent proof that the age of the life assured was incorrectly stated in the proposal.”

- All communication in relation to this policy shall be addressed to:  
Life Insurance Corporation of India,  
Pension & Group Schemes Unit,  
P.B.NO.26, BRANCH – I ANNEXE BUILDG,  
K.R.S.Road, MYSORE,

Any change in the above address shall be communicated to the Grantees.





**Master Policy No. GG / CA /506001956**

- In case you have any Complaints/Grievance, you may approach Grievance Redressal Officer/ Ombudsman, whose address is as under:

Address of Grievance Redressal officer:

**The Manager (P&GS)  
Life Insurance Corporation of India,  
Pension & Group Schemes Unit,  
P.B.NO.26, BRANCH – I ANNEXE BUILDG.  
K.R.S., Road, MYSORE.**

Address of Ombudsman:

**Insurance Ombudsman,  
19/19, Jeevansoudha building  
Ground floor, 24<sup>th</sup> main  
J.P.Nagar, 1 phase  
BENGALooru. 560 078**

Note: In case of dispute in respect of interpretation of these terms and conditions and special provisions/conditions the English version shall stand valid.

THE GRANTEEES ARE REQUESTED TO EXAMINE THIS POLICY AND SATISFY THEMSELVES THAT THE VARIOUS PROVISIONS CONTAINED THEREIN CONFORM TO THEIR REQUIREMENTS. IF ANY AMENDMENT OR MODIFICATION IS FOUND NECESSARY, THE CORPORATION MAY PLEASE BE ADDRESSED IN THE MATTER IMMEDIATELY.

(Authorised Signatory)



LIFE INSURANCE CORPORATION OF INDIA

Ref: NB

Unit Code / Unit Name:

P&GS UNIT  
MYSORE

Date:24.01.2017

ACADEMY FOR TECHNICAL  
MANAGEMENT AND EXCELLENCE  
NO. 2904, CH-67, KANTHARAJURS ROAD  
SARASWATHIPURAM  
NEXT TO FIREBRIGADE  
MYSORE

Dear Policyholder,

Re: Policy No. 506001956

We have pleasure to forward herewith the above policy document which please find in order.

As per IRDA (Protection of Policyholder's Interest) Regulations, 2002 we would request you to go through the terms and conditions of the policy and in case you disagree to any of the terms and conditions, you may return the policy within a period of 15 days from the date of receipt of the Policy Document stating the reasons of your objections and disagreement. On receipt of the policy, the Master Policy shall be cancelled and the total contributions paid after deduction of stamp duty expenses and charges towards Risk Premium, wherever applicable, shall be refunded.

We would also like to draw your kind attention to the information (including special provisions, if any) mentioned in the Schedules and General Conditions of the policy given including the options available, if any, stated therein.

It is important that the conditions mentioned in the policy are noted carefully as it will be helpful to you.

Thanking you,

Yours faithfully,

  
p. Manager (P&GS)



भारतीय जीवन बीमा निगम  
LIFE INSURANCE CORPORATION OF INDIA

समूह एवं अधिवर्षिता विभाग  
Pension and Group Schemes Unit

R 0058945

मंडल क्रमांक - Division Code  
072  
तिथि - Date  
27/04/2018  
रसीद क्रमांक - Receipt No.  
89  
समय - Time  
16:33:01

P & GS DIVISION, MYSORE  
P.B.No.26  
BRANCH 1 ANNEXE BUILDING  
K R S ROAD, YADAVAGIRI PO  
MYSORE दुरा 570020

निम्न लिखित के लिए सधन्यावाद प्राप्त

Received with Bank Es.

से - From

towards the following

600000.00

29AAACL0582H2ZH

Registration No. LIS/M-01

ADJUSTMENT

A T M E COLLEGE OF ENGINEERING  
Policy No :- 506001956 -- NGGCA MODE :- Yearly  
ANNUAL RENEWAL DATE :- 01/01/2019 PREMIUM DUE FOR :- 01/01/2018  
Your remittance towards Premium due payable in terms of the Master Policy  
is as under :-  
PREMIUM :- 600000.00 INTEREST :- .00  
( Six Lakh Only )  
T.I.Premium : 600000.00  
FINAL RECEIPT

Deposit Details		
No	Date	Amount
239	25/04/2018	600000.00

चेकब्याक भुगतान होने पर जारी की गयी रसीद चेक की रकम मिलने पर वैध होगी।

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

Encl: Endorsement-

A T M E COLLEGE OF ENGINEERING  
NO 2904, CH-67, KANTHARAJURS ROAD  
SARASWATHIPURAM  
NEXT TO FIREBRIGADE MYSORE  
KARNATAKA 570 009

हस्ताक्षर - Signature

*[Signature]*

Revenue  
Stamp



# LIC

## समूह एवं अधिवर्षिता विभाग Pension and Group Schemes Unit

### R 15174

भारतीय जीवन बीमा निगम  
LIFE INSURANCE CORPORATION OF INDIA

मण्डल क्रमांक - Division Code

तिथि - Date

रसीद क्रमांक - Receipt No.

समय - Time

072/G506

19/01/2017

457

P & GS DIVISION, MYSORE

P.B.No.26

BRANCH 1 ANNEXE BUILDING

K R ROAD, YADAVAGIRI PO

MYSORE

570020

निम्न लिखित के लिए सधन्यावाद प्राप्त 13:20

Received with thanks Rs.

से - From

towards the following

### DEPOSIT MEMORANDUM

500000.00

CHEQUE

No of Insts

1

ACADEMY FOR TECHNICAL MANAGEMENT AND EXCELLENCE

Proposal No :- NGGCA -- 7313

Being the amount held in Deposit for the above

Proposal

( Five Lakh Only

)

ACADEMY FOR TECHNICAL MANAGEMENT AND EXCELLENCE

NO 2904, CH-67, KANTHARAJURS ROAD

SARASWATHIPURAM

NEXT TO FIREBRIGADE MYSORE

चेकद्वारा भुगतान होने पर जारी की गयी रसीद चेक की रकम मिलने पर वैध है।

Receipt of payment made by cheque is issued

subject to realisation of cheque

(Insurance Protection shall only be provided effective

from the date of acceptance of risk)

570 009

PAYMENT UNDER YOUR POLICY, PLEASE SUBMIT NEFT MANDATE FORM. THIS IS MANDAT

Details of Cheques Received (Subject To Realisation)

47450518/01/2017 CANARA BANK

MYSORE

500000.00

हस्ताक्षर Signature



# LIC

## समूह एवं अधिवर्षिता विभाग Pension and Group Schemes Unit

### R 15251

भारतीय जीवन बीमा निगम  
LIFE INSURANCE CORPORATION OF INDIA

P & GS DIVISION, MYSORE  
P.B.No.26  
BRANCH 1 ANNEXE BUILDING  
K R S ROAD, YADAVAGIRI PO  
MYSORE 570020

मंडल क्रमांक - Division Code

20/01/2017

तिथि - Date

2759

रसीद क्रमांक - Receipt No.15:58:10

समय - Time

निम्न लिखित के लिए सधन्यावाक्य 500000.00

द्वारा **ADJUSTMENT**

Received with thanks Rs

से - From **ACADEMY FOR TECHNICAL MANAGEMENT AND EXCELLENCE**

towards the following

Policy No :- **506001956** -- **NGGCA** Mode :- **Yearly**

Proposal No :- **7313** Date Of Commencement :- **01/01/2017**  
Annual Renewal Date :- **01/01/2018** Premium Due For :- **01/01/2017**  
Your remittance towards Premium due payable in terms of the Master Policy  
is as under :-

Premium :- **500000.00**

( **Five Lakh Only** )

Interest :- **.00**

TIPrem :- **.00**

**FINAL RECEIPT**  
Deposit Details

ServiceTax :-**00**

No Date Amount

**457 19/01/2017 500000.00**

चेकद्वारा भुगतान होने पर जारी की गयी रसीद चेक की रकम मिलने पर वैध होगी |

Receipt of payment made by cheque is issued

subject to realisation of cheque

ACADEMY FOR TECHNICAL MANAGEMENT AND  
NO 2904, CH-67, KANTHARAJURS ROAD  
SARASWATHIPURAM  
NEXT TO FIREBRIGADE MYSORE  
KARNATAKA 570 009

PAN based STC No. :-

**AAA CLO 582H STC N6**

Registration No. :-

**LIS/M-I-01**

RECEIPTS ISSUED WITHOUT REVENUE  
STAMPS DUE TO NON-AVAILABILITY/  
SHORTAGE OF REVENUE STAMPS.  
Signature Stamp

Rs. 1



भारतीय जीवन बीमा निगम  
LIFE INSURANCE CORPORATION OF INDIA

समूह एवं अधिवर्षिता विभाग  
Pension and Group Schemes Unit

R 0062720  
G 506

मण्डल क्रमांक - Division Code

तिथि - Date 072/G506

रसीद क्रमांक - Receipt No 18/11/2021

समय - Time 2515

12:02:42

P & GS DIVISION, MYSORE

BR CODE G506, PB NO.26

BRANCH 1 ANNEXE BUILDING

K R S ROAD, YADAVAGIRI PO

MYSORE द्वारा 570020

निम्न लिखित के लिए सधन्यवाद प्राप्त

Received with thanks Rs.

DEPOSIT MEMORANDUM by

से - From

towards the following

650000.00

CHEQUE

No of Insts

1

A T M E COLLEGE OF ENGINEERING

Policy No :- NGGCA -- 506001956

Being the amount held in Deposit for the above Policy

( Six Lakh Fifty Thousand Only )

A T M E COLLEGE OF ENGINEERING  
NO 2904, CH-67, KANTHARAJURS ROAD  
SARASWATHIPURAM  
NEXT TO FIREBRIGADE MYSORE

KARNATAKA

570 009

चेक द्वारा भुगतान होने पर जारी की गयी रसीद चेक की रकम मिलने पर वैध होगी।  
Receipt of payment made by cheque is issued subject to realisation of cheque  
(shall only be provided effective from the date of acceptance of risk)

GST CODE - 29AAACL0582H2ZH

Details of Cheques Received (Subject To Realisation)

53539117/11/2021 CANARA BANK

MYSURU 650000.00

हस्ताक्षर - Signature

पंजीकृत डाक पावती पत्र  
REGD. POST ACK. DUE



उप - क्षेत्रीय कार्यालय (मैसूर) / SUB-REGIONAL OFFICE (MYSORE)  
कर्मचारी राज्य बीमा निगम / EMPLOYEES STATE INSURANCE CORPORATION  
(श्रम और रोजगार मंत्रालय/ MINISTRY OF LABOUR & EMPLOYMENT)  
1 मंजिल, ईएसआई डिस्पेंसरी भवन, बडेमकान एक्सटेंशन,  
1<sup>ST</sup> Floor, ESI Dispensary Building, Bademakan Extension  
बंगलौर - मैसूर रोड, मैसूर - 570007/ Bangalore-Mysore Road, Mysore - 570007  
PH : 0821-2490173 FAX : 0821-2490071 E-mail: [dir-mysore@esic.in](mailto:dir-mysore@esic.in)

NO.73.INSP.CNS.17/2016

DATE: 21.06.2016

M/s.ATME College of Engineering  
13<sup>th</sup> Km Stone, Bannur Road,  
Mellahalli, Mysuru - 570028

Sir,

**Sub. : Registration of your unit under the provisions of ESI Act, 1948 -reg.**

\*\*\*\*\*

Please refer to the Gazette notification issued by Government of India on 28-04-2016 (copy enclosed). Provisions of ESI Act, 1948 (as amended) has been brought into force to your area with effect from 1<sup>st</sup> May, 2016.

In this connection, you are requested to take immediate steps for registration of your factory/ establishment/ institution and your employees under the provision of ESI Act, 1948 (As amended), so that, the employees may get the benefits available under ESI Scheme.

You may register your factory/establishment and employees through our portal [www.esic.in](http://www.esic.in) under the link 'Click Here to Login' and then 'Sign Up' and fill up the required details for submission.

The brochures/leaflets containing benefits available under the scheme and obligation of the employer etc are also available on our website [www.esic.nic.in](http://www.esic.nic.in) under the link Publication which may be downloaded for wide publicity for the smooth functioning of the Scheme.

Please note that the last date for payment of contribution is on or before 21<sup>st</sup> of the following month and **delay payment will attract Interest & Damages as Regulation-31-A & 31-C of ESI (General) Regulation, 1950. Non compliance of provisions of ESI Act attracts prosecution action U/s.85 of ESI Act also.**

In case, you find any difficulty or for any other purpose which may be necessary in connection with the Scheme, you are requested to contact this office on any working day during office hours.

भवदीय/ Yours faithfully

[सुभाष चंद्र लाल / SUBHASH CHANDRA LAL]

उप निदेशक / DEPUTY DIRECTOR

forWARDED to the Hon'ble  
Chairman for kind information

22/6/16

SL-NO. 4 (1)

To be published in Gazette of India, Part-II, Section - 3, Sub-Sec.(ii)

GOVERNMENT OF INDIA  
MINISTRY OF LABOUR & EMPLOYMENT  
New Delhi:

Dated: 28/04/2016

NOTIFICATION

S.O. \_\_\_\_\_: in exercise of the powers conferred by sub-section (3) of Section 1 of the Employees' State Insurance Act, 1948 (34 of 1948) the Central Government hereby appoints the 1st May, 2016 as the date on which the provisions of Chapter IV (except Sections 44 and 45 which have already been brought into force) and Chapter-V and VI (except Sub-Section (1) of Section 76 and Sections 77, 78, 79 and 81 which have already been brought into force) of the said Act shall come into force in the following areas in the State of Karnataka namely: -

Sl.No	Name of the District/Areas	Sl.No	Name of the District/Areas
1	Bagalkot	14	Kalaburagi
2	Ballari	15	Kolar
3	Belagavi	16	Koppal
4	Bengaluru Rural	17	Mandya
	Bengaluru		
5	Urban	18	Mysuru
6	Chamarajnagar	19	Raichur
7	Chitradurga	20	Ramanagara
	Dakshina		
8	Kannada	21	Shivamogga
9	Davanagere	22	Tumakuru
10	Dharwad	23	Udupi
11	Gadag	24	Uttara kannada
12	Hassan	25	Vijayapura
13	Haveri	26	Yadgir

(No. S-38013/19/2016-SS.1)

(AJAY MALIK)

Under Secretary to the Govt. of India

To,  
The Manager,  
Government of India Press,  
Mayapuri, Ring Road,  
New Delhi.

Copy forwarded for information to:

1. ✓ The Director General, ESI Corporation, New Delhi.
2. The Secretary, Govt. of Karnataka, Labour Deptt., Vikas Soudha, Bangalore.
3. The Regional Director, ESI Corporation, Bangalore.
4. Guard File

(A.U.K. Khaldy)  
Section Officer

कॉन्सल्ट एंड डिवाइज क्लब  
P & D CELL  
कॉन्सल्टिंग सं. दि. नं. 1986  
कॉन्सल्टिंग सं. दि. नं. 4/5/2016





**ESIC**  
Employees' State Insurance Corporation

Insurance

0

[Monthly Contribution](#) > [Online Challan Form](#)

Transaction Details		* Required Fields
Transaction status:	Transaction is successful	
Employer's Code No:	73000347770001304	
Employer's Name:	ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE	
Challan Period:	Dec-2020	
Challan Number :	07321103140589	
Challan Created Date	20-01-2021 12:39:52	
Challan Submitted Date	20-01-2021 12:40:18	
Amount Paid:	32915.00	
Transaction Number:	105200121307098	

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[Monthly Contribution](#) > [Online Challan Form](#)

Transaction Details		* Required Fields
Transaction status:	Transaction is successful	
Employer's Code No:	73000347770001304	
Employer's Name:	ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE	
Challan Period:	Jan-2021	
Challan Number :	07321105355163	
Challan Created Date	12-02-2021 12:54:46	
Challan Submitted Date	12-02-2021 12:55:30	
Amount Paid:	37032.00	
Transaction Number:	105120221334441	

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**ESIC**  
Employees' State Insurance Corporation

Insurance

0

[Monthly Contribution](#) > [Online Challan Form](#)

Transaction Details		* Required Fields
<b>Transaction status:</b>	Transaction is successful	
<b>Employer's Code No:</b>	73000347770001304	
<b>Employer's Name:</b>	--	
<b>Challan Period:</b>	--	
<b>Challan Number :</b>	07321109557127	
<b>Challan Created Date</b>	15-03-2021 17:51:28	
<b>Challan Submitted Date</b>	15-03-2021 17:51:55	
<b>Amount Paid:</b>	36502.00	
<b>Transaction Number:</b>	105150321404480	
<a href="#">Print</a> <a href="#">Close</a>		

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Bajaj Allianz General Insurance Company Ltd.  
Bajaj Allianz House, Airport Road, Yerawada, Pune - 411006  
GROUP PERSONAL ACCIDENT POLICY SCHEDULE  
UIN: IRDA/NL-HLT/BAGI/P-PV.I/151/13-14

DUPLICATE COPY

Policy issuing office and Correspondence address for communication by policyholder for claim, service request, notice, summons, etc. : Golden Heights,4th Floor,, No.1/2,59th C Cross, 4th M Block,Rajajinagar, , BANGALORE-560010 Phone No :080-67195000

Policy No. OG-21-1701-9902-00000245  
Product GROUP PERSONAL ACCIDENT  
Period of Insurance From 00:01:00 10-FEB-21 To 09-FEB-22 Midnight Policy Issued On 18-FEB-21  
Co-Insurance Details Own Share: 100%  
Insured Name ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE  
Insured Address NO.218/K-30, NARAYANA SHASTRY ROAD, PO Area - .., MYSORE, KARNATAKA - 570024  
Bank Details : No Details No Details  
GSTIN / UIN NA Place of Supply/State Code/Name 29 - Karnataka  
Company GST No : 29AABCB5730G1ZT Invoice No : 247142226/1  
Company PAN : AABCB5730G

Description	Sum Insured (Rs)
168 - Total members covered.	3,36,00,000.00

Highest Sum Insured 200000  
Additional\*\* Loading @ 0 %  
Additional Discount@ 0 %  
Base Premium 67,316.00  
Special Discount 0  
Net Premium 67,316.00  
Terrorism\*\* Surcharge 0  
Stamp Duty  
State GST (9%) 6,058.00  
Central GST (9%) 6,058.00  
Final Premium 79,432.00

\*\*\* All Premium figures are in Rupee.

On specific request and subject to terms and conditions, record of information exchange will be made available.

As per the GST regulations, the amount of GST will not be refunded if the policy / endorsement is cancelled after 30th September of the next financial year.

Scope of Cover As per the policy wording attached.  
Risk Covered Group Personal Accident Policy. Risk Class I AND II. Coverage - Comprehensive Cover.  
Special Perils Accidental Hospitalization:- Sum Insured up to 100000 - Accidental Hospitalization is an indemnity cover. Claims related to accidental hospitalization are considered though the claim is not payable under the GPA cover (i.e. not triggered in GPA) unlike medical extension cover.24 hrs hospitalization is warranted for these claims arising due to accident only.  
Special Exclusions As per GPA terms and conditions.  
Subject to Clauses Cremation charges is covered up to 5000/- Carriage of Dead body is covered up to 5000/-Repatriation of Remains is covered up to 5000/- Family Transportation is covered up to 5000/- Children Education Bonus is covered 1% of SI or Rs. 5000/- whichever is lesser per child; max upto 2 Children.  
Warranties Comprehensive - Death+Permanent Total Disablement + Permanent Partial Disablement + Temporary Total Disablement +Children Education Bonus . (Sum insured limited to 24 times of monthly salary or Rs. 2 lakhs whichever is less) 1% of the CSI or INR 2000 or actual weekly salary, which ever is lesser, payable for 104 weeks.  
Special Conditions SI to commensurate with salaries. Entry age # 18 to70 years.  
Comments Beneficiary will be employee.  
Bank RM Employee Code : Y

Agency Code BAG100002519	Channel Name : ML
Agency Name : Priyadarshini Sheshadri	
Contact No : 9845317008/0	
Email - bnsiyengar17@gmail.com	

Premium Collection Details [Receipt No/Collection No/Amount] 1701-02341501 / 245687376 / Rs. 79,432.00 ,

\*\*\* If Premium paid through Cheque, the Policy is void ab-initio in case of dishonour of Cheque

\*\*\* This policy is subject to the standard policy wordings, warranties and conditions applicable for this product in addition to any specific

Caringly yours

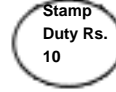
BAJAJ | Allianz



warranty or condition attached

For & On Behalf of Bajaj Allianz General Insurance Company Ltd.

Authorized Signatory  
Printed , Signed and Executed at Pune



This document is digitally signed, hence counter signature / stamp is not required

Regd Office : Bajaj Allianz House, Airport Road, Yerwada Pune-411006 (India), A Company incorporated under Indian Companies Act, 1956 and licensed by Insurance Regulatory and Development Authority of India [IRDA] vide Reg No.113, Corporate Identification Number U66010PN2000PLC015329.

Consolidated Stamp Duty of Rs.10/- paid towards Insurance Stamps vide Challan No. MH010174751202021M Defaced No. 0004860541202021 dated 25-JAN-21 timing 17:39:54 of General Stamp Office, Mumbai, India.

Principal Location : Golden Heights, 4th Floor, No.1/2, 59th C Cross, 4th M Block, Rajajinagar, BANGALORE - 560010 PH:080-67195000 | Services Accounting Code : 997133 - Accident and health insurance services. No reverse charge is payable on these services.

In case of any claim, please contact our 24 Hour Call centre at 1800-102-5858 (Toll Free) / 91-020-30305858 (chargeable, add area code before this number in case of mobile call) or email us at 'Bagichelp@bajajallianz.co.in'.

245687376/-/10044530/NA/-

Prefix your area code if you are calling from a Mobile Device.

A Company incorporated under Indian Companies Act, 1956 and licensed by Insurance Regulatory and Development Authority of India [IRDA] vide Reg No.113, Corporate Identification Number U66010PN2000PLC015329.

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Bajaj Allianz General Insurance Company Ltd.  
Bajaj Allianz House, Airport Road, Yerawada, Pune - 411006  
EDUCATION PACKAGE POLICY SCHEDULE  
UIN: IRDAN113CP0006V01201112

Policy issuing office and Correspondence address for communication by policyholder for claim, service request, notice, summons, etc. :

Golden Heights,4th Floor,, No.1/2,59th C Cross, 4th M Block,Rajajinagar, , BANGALORE-560010 Phone No :080-67195000

**Policy No.** OG-21-1701-9932-00000003  
**Product** EDUCATION PACKAGE  
**Period of Insurance** From 00:01:00 10-FEB-21 To 09-FEB-22 Midnight **Policy Issued On** 15-FEB-21  
**Co-Insurance Details** Own Share: 100%  
**Insured Name** ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE  
**Insured Address** NO.218/K-30, NARAYANA SHASTRY ROAD, PO Area - , , MYSORE, KARNATAKA - 570024  
**Bank Details :** No Details No Details  
**GSTIN / UIN** NA **Place of Supply/State Code/Name** 29 - Karnataka  
**Company GST No :** 29AABCB5730G1ZT **Invoice No :** 247220057/1  
**Company PAN :** AABCB5730G

Description	Sum Insured (Rs)
Death Cover-Education Continuity Cover-Sum Insured INR 2,00,000/- for 1642 no each	32,84,00,000.00
GPA Cover for Students-Death Cover Sum Insured -INR 1,00,000/- for 1642 nos each	16,42,00,000.00
Accidental Hospitalization Cover for Students for Sum Insured 50,000/- for 1642 No's each	8,21,00,000.00

**Additional\*\* Loading @** 0 %  
**Additional Discount@** 0 %  
**Base Premium** 2,08,103.00  
**Special Discount** 0  
**Net Premium** 2,08,103.00  
**Terrorism\*\* Surcharge** 0  
**Stamp Duty**  
**State GST (9%)** 18,729.00  
**Central GST (9%)** 18,729.00  
**Final Premium** 2,45,561.00

\*\*\* All Premium figures are in Rupee.

On specific request and subject to terms and conditions, record of information exchange will be made available.

As per the GST regulations, the amount of GST will not be refunded if the policy / endorsement is cancelled after 30th September of the next financial year.

**Scope of Cover** As per the policy wording attached.  
**Risk Covered** Education Package Policy.  
**Special Perils** Education Continuity Cover, Group Personal Accident Cover & Accidental Hospitalization Cover For Students  
**Special Exclusions** As Per Education Package Policy Wording Attached Any Liability is subject to the exclusion for direct and indirect loss as a result of infectious diseases or contagious disease including but not limited to diseases arising out of corona viruses in the policy .  
**Subject to Clauses** As Per Education Package Policy Wording Attached  
**Warranties** Cover 1: Student Secure : Education Continuity Cover and GPA Cover for Students are mandatory covers.The eligible age of the earning parents to be insured is 18 years to 60 years.Minimum age of the students to be insured needs to be 3 years.Maximum sum insured per earning parent under Education Continuity Cover can be Rs. 10 lakhs.Maximum sum insured per student under GPA Cover for Students can be Rs. 5 lakhs.Minimum sum insured per student under Accidental Hospitalization Cover needs to be Rs. 50000 and the maximum sum insured per student could be Rs. 100000.The number of members, per member sum insured and coverage type opted for under relevant sections of Staff Secure should be mentioned on the Policy Schedule.Cover 2: Staff Secure :The eligible age of the staff members to be insured is 18 years to 60 years.Basic Cover Sum Insured is limited to 100 times of gross monthly salary or Rs. 25 lakhs, whichever is lesser.Wider Cover Sum Insured is limited to 60 times of the gross monthly salary.Comprehensive Cover Sum Insured is limited to 24 times of the gross monthly salary or Rs. 5 lakhs, whichever is lesser.CSI should not exceed 120 times of gross monthly salary or Rs. 1 crore, whichever is lesser.The number of members, per member sum insured and coverage type opted for under relevant sections of Staff Secure should be mentioned on the Policy Schedule.Cover 3: Liability Secure :Cover 3(a): Public Liability Cover.The following extensions are offered as an inbuilt cover: Lift Liability Extension; Sports Facility Extension; Food & Beverage Extension.Lift Liability Extension is subject to the warranty that an AMC is in existence.Cover 3(b): Workmen's Compensation Act Cover :Location details to be specified on the Policy Schedule with location addresses, number of employees per location and sum insured details.  
**Special Conditions** Cover 4: Property Secure :Cover 4(a): Fire and Allied Perils;Premium rate includes coverage for SFSP



including EQFS.Cover 4(b): Burglary and Robbery (Contents) Cover :Option to offer a Full Value Insurance or 30% First Loss Cover for Burglary and Robbery (Contents) Cover. However, premium in both cases shall be charged on the total sum insured of Fire and Allied Perils (Contents). In case 30% First Loss Insurance Cover has been opted for, the same should be mentioned on the Policy Schedule.Subject to 24 hour security presence at the insured location.Cover 4(b): Money in Safe Cover :The maximum sum insured under this cover should not exceed Rs. 25 lakhs.Money to be stored in a standard make safe outside business/ working hours.Cover 4(b): Money in Counter Cover :The maximum sum insured under this cover should not exceed Rs. 10 lakhs.Coverage for money in counter at the listed premises will operate only when the same is in the custody of employees authorized to handle money.Cover 4(c): Money in Transit Cover :The maximum sum insured under this cover should not exceed Rs. 25 lakhs.Locations for transaction of money from specified location in proposal form to Bank and vice versa. Transit to be within city limits.Only employees on rolls of the educational institution authorized to carry cash.Adequate security precautions to be taken for money in transit.Cover 4(d): Portable Equipments Cover :Portable equipments to mean laptops, portable projectors and portable printers.Location wise Make, Model, Sr. No. and sum insured of all equipments to be collected and the same should be included in the Policy Schedule.Subject to all equipments under AMC / Service Contract with Manufacturer / Authorized Representative.Cover 4(e): Fidelity Guarantee Cover :The coverage will be applicable only in respect of employees designated to perform the assigned duties.Description and number of employees to be insured under this cover should be mentioned on the Policy Schedule.

**Comments**

Nominee Name : ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE; Address : NO.218/K-30, NARAYANA SHASTRY ROAD, PO Area - MYSORE, KARNATAKA - 570024.

**Bank RM Employee Code :** Y

<b>Agency Code BAG100002519</b>	<b>Channel Name : ML</b>
<b>Agency Name : Priyadarshini Sheshadri</b>	
<b>Contact No : 9845317008/0</b>	
<b>Email - bnsiyengar17@gmail.com</b>	

**Premium Collection Details** [Receipt No/Collection No/Amount] 1701-02341501 / 245745341 / Rs. 2,45,561.00 ,

\*\*\* If Premium paid through Cheque, the Policy is void ab-initio in case of dishonour of Cheque

\*\*\* This policy is subject to the standard policy wordings, warranties and conditions applicable for this product in addition to any specific warranty or condition attached

For & On Behalf of Bajaj Allianz General Insurance Company Ltd.

Authorized Signatory  
Printed , Signed and Executed at Pune



This document is digitally signed, hence counter signature / stamp is not required

Regd Office : Bajaj Allianz House,Airport Road, Yerwada Pune-411006 (India), A Company incorporated under Indian Companies Act, 1956 and licensed by Insurance Regulatory and Development Authority of India [IRDA] vide Reg No.113, Corporate Identification Number U66010PN2000PLC015329.

Consolidated Stamp Duty of Rs.0.5/- paid towards Insurance Stamps vide Challan No. MH010174751202021M Defaced No. 0004860541202021 dated 25-JAN-21 timing 17:39:54 of General Stamp Office,Mumbai,India.

Principal Location : Golden Heights, 4th Floor, No.1/2, 59th C Cross, 4th M Block, Rajajinagar, BANGALORE - 560010 PH:080-67195000 | Services Accounting Code : NA. No reverse charge is payable on these services.

In case of any claim, please contact our 24 Hour Call centre at 1800-102-5858 (Toll Free) / 91-020-30305858 (chargeable, add area code before this number in case of mobile call) or email us at 'Bagichelp@bajajallianz.co.in'.

245745341/-/10044530/NA/-

Prefix your area code if you are calling from a Mobile Device.

A Company incorporated under Indian Companies Act, 1956 and licensed by Insurance Regulatory and Development Authority of India [IRDA] vide Reg No.113, Corporate Identification Number U66010PN2000PLC015329.

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**Bajaj Allianz General Insurance Company Ltd.**  
**Bajaj Allianz House, Airport Road, Yerawada, Pune - 411006**  
**GROUP PERSONAL ACCIDENT POLICY SCHEDULE**  
**UIN: IRDA/NL-HLT/BAGI/P-PV.I/151/13-14**

**DUPLICATE COPY**

**Policy issuing office and Correspondence address for communication by policyholder for claim, service request, notice, summons, etc. :** Golden Heights,4th Floor,, No.1/2,59th C Cross, 4th M Block,Rajajinagar, , BANGALORE-560010 Phone No :080-67195000

**Policy No.** OG-21-1701-9902-00000245  
**Product** GROUP PERSONAL ACCIDENT  
**Period of Insurance** From 00:01:00 10-FEB-21 To 09-FEB-22 Midnight **Policy Issued On** 18-FEB-21  
**Co-Insurance Details** Own Share: 100%  
**Insured Name** ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE  
**Insured Address** NO.218/K-30, NARAYANA SHASTRY ROAD, PO Area - .., MYSORE, KARNATAKA - 570024  
**Bank Details :** No Details No Details  
**GSTIN / UIN** NA **Place of Supply/State Code/Name** 29 - Karnataka  
**Company GST No :** 29AABCB5730G1ZT **Invoice No :** 247142226/1  
**Company PAN :** AABCB5730G

Description	Sum Insured (Rs)
168 - Total members covered.	3,36,00,000.00

**Highest Sum Insured** 200000  
**Additional\*\* Loading @** 0 %  
**Additional Discount@** 0 %  
**Base Premium** 67,316.00  
**Special Discount** 0  
**Net Premium** 67,316.00  
**Terrorism\*\* Surcharge** 0  
**Stamp Duty**  
**State GST (9%)** 6,058.00  
**Central GST (9%)** 6,058.00  
**Final Premium** 79,432.00

\*\*\* All Premium figures are in Rupee.

On specific request and subject to terms and conditions, record of information exchange will be made available.

As per the GST regulations, the amount of GST will not be refunded if the policy / endorsement is cancelled after 30th September of the next financial year.

**Scope of Cover** As per the policy wording attached.  
**Risk Covered** Group Personal Accident Policy. Risk Class I AND II. Coverage - Comprehensive Cover.  
**Special Perils** Accidental Hospitalization:- Sum Insured up to 100000 - Accidental Hospitalization is an indemnity cover. Claims related to accidental hospitalization are considered though the claim is not payable under the GPA cover (i.e. not triggered in GPA) unlike medical extension cover.24 hrs hospitalization is warranted for these claims arising due to accident only.  
**Special Exclusions** As per GPA terms and conditions.  
**Subject to Clauses** Cremation charges is covered up to 5000/- Carriage of Dead body is covered up to 5000/-Repatriation of Remains is covered up to 5000/- Family Transportation is covered up to 5000/- Children Education Bonus iscovered 1% of SI or Rs. 5000/- whichever is lesser per child; max upto 2 Children.  
**Warranties** Comprehensive - Death+Permanent Total Disablement + Permanent Partial Disablement + Temporary Total Disablement +Children Education Bonus . (Sum insured limited to 24 times of monthly salary or Rs. 2 lakhs whichever isless) 1% of the CSI or INR 2000 or actual weekly salary, which ever is lesser, payable for 104 weeks.  
**Special Conditions** SI to commensurate with salaries. Entry age # 18 to70 years.  
**Comments** Beneficiary will be employee.  
**Bank RM Employee Code :** Y

<b>Agency Code BAG100002519</b>	<b>Channel Name : ML</b>
<b>Agency Name : Priyadarshini Sheshadri</b>	
<b>Contact No : 9845317008/0</b>	
<b>Email - bnsiyengar17@gmail.com</b>	

**Premium Collection Details** [Receipt No/Collection No/Amount] 1701-02341501 / 245687376 / Rs. 79,432.00 ,

\*\*\* If Premium paid through Cheque, the Policy is void ab-initio in case of dishonour of Cheque

\*\*\* This policy is subject to the standard policy wordings, warranties and conditions applicable for this product in addition to any specific



Caringly yours

BAJAJ Allianz



warranty or condition attached

For & On Behalf of Bajaj Allianz General Insurance Company Ltd.

Authorized Signatory  
Printed , Signed and Executed at Pune



This document is digitally signed, hence counter signature / stamp is not required

Regd Office : Bajaj Allianz House, Airport Road, Yerwada Pune-411006 (India), A Company incorporated under Indian Companies Act, 1956 and licensed by Insurance Regulatory and Development Authority of India [IRDA] vide Reg No.113, Corporate Identification Number U66010PN2000PLC015329.

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In case of any claim, please contact our 24 Hour Call centre at 1800-102-5858 (Toll Free) / 91-020-30305858 (chargeable, add area code before this number in case of mobile call) or email us at 'Bagichelp@bajajallianz.co.in'.

245687376/-/10044530/NA/-

Prefix your area code if you are calling from a Mobile Device.

A Company incorporated under Indian Companies Act, 1956 and licensed by Insurance Regulatory and Development Authority of India [IRDA] vide Reg No.113, Corporate Identification Number U66010PN2000PLC015329.

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ATME  
College of Engineering



NBA  
ACCREDITED

Affiliated to VTU, Belagavi; Approved by AICTE, New Delhi and Recognised by Government of Karnataka  
Programs accredited by NBA, New Delhi - CV, EC, EE & ME (Validity: 2019-20 to 2021-22)

Ref: ATME(T)/MC/2019-20/191210

To,  
Dr B Rame Gowda, MBBS., MD  
#55, Brindavan Apartments  
K.R.S Road  
Mysore-570020

28<sup>th</sup> July 2019

Subject: Appointment Letter for the post of Medical Consultant

Dear Dr B Rame Gowda,

We are pleased to inform you that your employment with ATME College of Engineering has been confirmed in the capacity of Medical Consultant.

During this Employment period you will be paid a consolidated amount of Rs.20,000/- .PM

As agreed, your starting date will be 1<sup>st</sup> August 2019 and your work timings from 9.00 AM to 12.30 PM, Monday to Saturday.

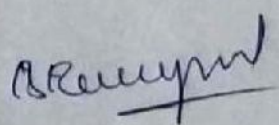
If you have further queries about your employment, you may contact Administration Department or approach the Establishment department.

Congratulations on your appointment and welcome to ATME College of Engineering. We look forward to years of fruitful cooperation and success. We wish you the best of luck in your new post.

Sincerely,

  
Chairman

Copy Received



ATME COLLEGE OF ENGINEERING

13th Kilometer, Mysore-Kanakapura-Bangalore Road, Mysore - 570 028 P: 0821-2593335 F: 0821-2593328

Email: info@atme.in Web: www.atme.in

This MEMORANDUM OF UNDERSTANDING (MOU) is made and entered into on 1<sup>st</sup> August 2018, BY AND BETWEEN:

“CAUVERY HEART & MULTI-SPECIALITY HOSPITAL” situated at, Teresian Circle, Siddarthanagar, Mysore-570011, Herein after referred to as “CAUVERY HEART & MULTI-SPECIALITY HOSPITAL” Which term shall mean and include officers, representatives, assignees and successors in office on the First Part:

AND

“ATME College of Engineering” site address at Bannur Road Mysore, herein after referred to as” which term shall mean and include officers, representatives, assignees and successors in office on the Second Part:

WHEREAS “ATME College of Engineering” is interested entering into a MOU with CAUVERY HEART & MULTI-SPECIALITY HOSPITAL for In Patient as well as out-patient treatment will be borne by “ATME College of Engineering students, parents & staff” THE MEMORANDUM OF UNDERSTANDING WITNESSETH AS FOLLOWS:

1. The rates for **In Patient** treatment will be borne by the “ATME College of Engineering students, parents & staff” employee **as per Hospital Tariff**,
  - A) **10% discount on I.P Bill** (Excluding Consumables, Pharmacy, Diet, Implant, Stents )
  - B) **20% discount on OPD and Health check up**
2. The eligible ATME College of Engineering students, parents & staff will present an **Authorization** letter or official email from **ATME College of Engineering** to Marketing / Billing department from the “ATME College of Engineering at the Hospital during the Admission for **In Patient** to undergo the Process of **Treatment**.
3. **Cost** for Medical Treatment will have to be directly paid to Hospital by the “ATME College of Engineering students, parents & staff” **during discharging the patient**.

4. This MOU is valid for a period of 2 year effective from **1<sup>st</sup> August** 2018, and is Extendable on mutually agreed terms,
5. Cauvery heart & Multi-Specialty Hospital will provide the emergency ambulance Services 24/7.
6. Cauvery heart & Multi-Specialty Hospital will also participate with ATMS College of Engineering for social health awareness programs.

IN WITNESS WHEREOF, the PARTIES to this **Memorandum of Understanding** set their hands and seals hereunder, the day, the month and the year referred to above.

For **CAUVERY HEART &  
MULTI-SPECIALITY HOSPITAL**

  
Cauvery Heart & Multi-Specialty Hospital  
Teresian Circle, Siddartha Nagar,  
Mysore - 570029. Mob : 972424

For **ATME College of Engineering**

  
Principal  
ATME College of Engineering,  
13th KM Stone  
Mysuru-Kanakapura-Bangalore Road  
Mysuru - 570028

Date: 29/09/2020

## ATMECE CELEBRATED TEACHER'S DAY & ENGINEER'S DAY-2020

ATME College of Engineering, 13th kilometer Mysuru- kanakapura- Bangalore Road, recently celebrated the “Teachers Day and Engineering Day” at the college auditorium. Dignitaries inaugurated the function by lighting the lamp. The ATME Management recognized and honored several members for their outstanding services in the field of Education and Engineering, as part of “Teachers’ Day and Engineers’ Day”.

“Teacher Extraordinaire” and “Engineer par Excellence” awards were conferred on this occasion; the awards were given away by recognizing and considering their outstanding contributions to the society in the field of Education and Engineering. The “Teacher Extraordinaire” award for the year 2019-2020 was awarded to Mr. M L Ravishankar, Principal, Shastri PU College, Hunsur. The “Engineer par Excellence” award for the year 2019-2020 was awarded to Mr. Manohar M. Bevinamara, Managing Director, CESCO. Mysore.



*Best Teacher Awardee's: Ms. Anupama Shetter (ECE), Mr. Anil Kumar B H (CSE)*

Every year the management of ATME College of engineering confers the Best teachers award for the best performing faculty in the institution, the Best teacher award for the faculties serving in various departments of the college were selected

based on various criteria and by having 360<sup>0</sup> appraisal system & appraisal with the management. Mr.Kiran B of computer Science department & Mr. Anil Kumar B.H of Computer Science Department, and Kumari Anupama shetter from Electronics & Communication Department were awarded “Best Teacher” award for the academic year 2019-20.

Mr.Nagappa T N of Computer Science and Engineering Department and Mr.Manju of Mechanical Engineering Department, were awarded “Best employees” of the year.

On this occasion the “Teacher Extraordinaire” awardee Mr. M L Ravishankar opined that the knowledge has no boundaries, it exist both in physical and spiritual form as the wings of the birds. But the education that we are currently practicing is limited to use of physical subjects. Further he said that the newly implemented National Education Policy is focused on providing both types of education that is required to the society.

The “Engineer par Excellence” awardee Mr. Manaohar M.Bevinamara addressed the gathering and expressed that the service and contribution of the ‘Engineers and Teachers’ in the development of the country is immense and ATME College of Engineering is recognizing and honoring such distinguished personalities who have contributed to the betterment of society is appreciable.

The ‘chief guest’ Mr. D. Sathish Kumar, Vice President, Operations – Rane Madras Limited,Mysuru addressed the students and called to develop good attitude and need to develop their skills according to the current need of the industry. Further he opined that ATME College of Engineering has set the right ambience with good infrastructure and quality faculties to provide current educational requirements to the students.

Dr Sayed shakkeeb ur rehaman, the Guest of Honor insisted the PhD awardees to continue with their research work and not to stop at this juncture.

Speaking on the occasion, Mr. L Arun Kumar, Honorable Chairman ATME said that, the research work of the faculties should be continuous and they should share their experience and information with their colleagues and develop their passion for supporting their research work. He said that the covid19 has resulted in many hardships, which led to many challenges and has enhanced self confidence in our life. At the same time he congratulated all those who received awards.



***Felicitation to the Ph.D Awardees on the occasion of Teachers day and Engineers Day***

The faculties who were conferred with doctoral degrees were also felicitated on this occasion. The PhD awardees who were felicitated on the occasion are Dr.prathiba M, Electronics and Communication engineering Department, Dr.Chethan, Dr.Mohan Kumar, and Dr. Mohammed Nadeem, Mechanical Engineering Department, Dr. Kiran kumar, of Physics and Dr. Madhusudhan, Mathematics Department.

Secretary Mr.K.Shivashankar, Treasurer Mr.R.Vireesh, Mr.H.Venkatesh, presided over the function

Deans, HODs , faculties and staff were also present on the occasion, students joined the function through you tube live.

The program commenced with welcome address by Dr. L Basavaraj, Principal ATMECE. The program concluded with vote of thanks by Dr.Rathnakar.G, Dean Student affairs & program coordinator. Ms Keerthana, Computer science & Engineering Department rendered invocation, Mrs. Bharathi B, Civil Engineering Department and Mr.Abhilash, Electronics and Communication Engineering Department executed the program as master of ceremony.