

BASIR-SIDDHARTHA-DRIVER

KA-06-C-5856 TATA BUS

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KA-06-C-5856-TATA-BUS

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# KAOBC 5856, JARABU

Date	From SSMC	Time 7.30	From Batawadi	Time 8.30 AM	Visitor Signature	Diesel	Milage	Total Reading	Driver Signature			
Date	Starting K.M.	Closing K.M.	Total K.M.	From	Time	Halt Place	Time	Visitor Signature	Driver Signature	Diesel	Milage	Total reeding
16/10/21	<del>269</del> <sup>269 500</sup>	270089	589	SSMC	10:00 AM	H.P.	10:25 AM	Babu	Woo	147	4	589
17/10/21	270089	270128	39	S.S.M.C	7:40 AM	Wsew	9:00 AM	STAFF	Woo	—	—	—
18/10/21	270128	270168	40	S.S.M.C	7:40 AM	Wsew	9:00 AM	STAFF	Woo	—	—	—
19/10/21	270168	270206	38	S.S.M.C	7:40 AM	Wsew	9:00 AM	STAFF	Woo	—	—	—
20/10/21	270206	270246	40	S.S.M.C	7:40 AM	Wsew	9:00 AM	STAFF	Woo	—	—	—
21/10/21	270246	270365	119	S.S.M.C	7:40 AM	Wsew	CAMP	STAFF	Woo	—	—	—
22/10/21	270365	270403	38	S.S.M.C	7:40 AM	Wsew	9:00 AM	STAFF	Woo	—	—	—
23/10/21	270403	270443	40	S.S.M.C	7:40 AM	Wsew	9:00 AM	STAFF	Woo	—	—	—
24/10/21	270443	270482	39	S.S.M.C	7:40 AM	Wsew	9:00 AM	STAFF	Woo	—	—	—
25/10/21	270482	270544	62	S.S.M.C	7:40 AM	Wsew	9:00 AM	STAFF	Woo	—	—	—
26/10/21	270544	270609	65	S.S.M.C	7:40 AM	CAMP	5:15 P.M.	STAFF	Woo	—	—	—
27/10/21	270609	270668	59	S.S.M.C	7:40 AM	CAMP	5:15 P.M.	STAFF	Woo	—	—	—
27/10/21	270089	270668	579	SSMC	9:35 AM	H.P.	9:55 AM	Babu	Woo	144	4	579
28/10/21	270668	270860	192	S.S.M.C	7:40 AM	CAMP	5:15 P.M.	STAFF	Woo	—	—	—
29/10/21	270860	270900	40	S.S.M.C	7:40 AM	CAMP	5:15 P.M.	STAFF	Woo	—	—	—

KA 06 C. SE. 888

Date	From SSMC	Time 7.30	From Batawadi	Time 8.30 AM	Visitor Signature	Diesel	Milage	Total Reading	Driver Signature			
Date	Starting K.M.	Closing K.M.	Total K.M.	From	Time	Halt Place	Time	Visitor Signature	Driver Signature	Diesel	Milage	Total reeding
10/12/21	273638	273677	39	S.S.M.C	7-40 A.M	Wwedd S.S.M.C	5-30 P.M	STAFF	B	-	-	-
11/12/21	273677	273715	38	S.S.M.C	7-40 A.M	Wwedd S.S.M.C	5-30 P.M	STAFF	B	-	-	-
12/12/21	273715	273755	40	S.S.M.C	7-40 A.M	Wwedd S.S.M.C	5-30 P.M	STAFF	B	-	-	-
13/12/21	273755	273830	75	S.S.M.C	7-40 A.M	Wwedd S.S.M.C	5-30 P.M	STAFF	B	-	-	-
14/12/21	273830	273980	150	S.S.M.C	7-40 A.M	Wwedd CAMP	5-30 P.M	CAMP	B	-	-	-
15/12/21	273980	274001	21	S.S.M.C	7-40 A.M	Wwedd	5-30 P.M	STAFF	Wwedd	-	-	-
15/12/21	273378	274001	623	SSACTO	AM 2:51	HIP	AM 3:10	130AA	Wwedd	159	3.91	623
16/12/21	274001	274070	69	S.S.M.C	7-40 A.M	Wwedd	5-30 P.M	STAFF	Wwedd	-	-	-
17/12/21	274070	274110	40	S.S.M.C	7-40 A.M	Wwedd	5-30 P.M	STAFF	Wwedd	-	-	-
18/12/21	274110	274152	42	S.S.M.C	7-40 A.M	Wwedd	5-30 P.M	STAFF	Wwedd	-	-	-
19/12/21	-	-	-	-	-	T.H	-	JR 22	Wwedd	-	-	-
20/12/21	274152	274197	45	S.S.M.C	7-40 A.M	Wwedd	5-30 P.M	STAFF	Wwedd	-	-	-
21/12/21	274197	274237	40	S.S.M.C	7-40 A.M	Wwedd	5-30 P.M	STAFF	Wwedd	-	-	-
22/12/21	274237	274276	39	S.S.M.C	7-40 A.M	Wwedd	5-30 P.M	STAFF	Wwedd	-	-	-
23/12/21	274276	274345	69	S.S.M.C	7-40 A.M	Wwedd	5-30 P.M	STAFF	Wwedd	-	-	-



Date	From SSMC	Time 7.30	From Batawadi	Time 8.30 AM	Visitor Signature	Diesel	Milage	Total Reading	Driver Signature			
Date	Starting K.M.	Closing K.M.	Total K.M.	From	Time	Halt Place	Time	Visitor Signature	Driver Signature	Diesel	Milage	Total reeding
27/1/22	279481	279571	90	Wbatawadi	6:45 A.M.	S.S.M.C	9:15 A.M.	DR	[Signature]			
27/1/22	279571	279661	90	SSMC	4:00 PM	Wbatawadi	7:00 PM	DR	K.R.			
28/1/22	279661	279751	90	Wbatawadi	6:45 PM	SSMC	9:15 AM	DR	K.R.			
28/1/22	279248	279751	503	SSMC		H.P		Shamy	K.R.	120.6	2.01	503
28/1/22	279757	279846	89	S.S.M.C	4:00 P.M.	Wbatawadi	7:15 P.M.	DR	Shamy			
29/1/22	279846	279935	89	Wbatawadi	6:45 A.M.	S.S.M.C	9:10 A.M.	DR	Shamy			
29/1/22	279935	280080	145	SSMC	3:00 pm	SSMC	7:35 pm	DR	K.R.			
30/1/22	280080	280166	86	S.S.M.C	6:30 P.M.	Wbatawadi	9:30 P.M.	M.T	Shamy			
31/1/22	280166	280256	90	Wbatawadi	6:45 A.M.	S.S.M.C	9:10 A.M.	DR	Shamy			
31/1/22	280259	279751	508	S.S.M.C	10-20 A.M.	H.P	10 A.M.	Shamy	[Signature]	120	4.02	508
31/1/22	280256	280352	96	SSMC	4:00 PM	Wbatawadi	7:00 PM	DR	K.R.			
1/2/22	280352	280442	90	Wbatawadi	6:45 AM	SSMC	9:18 AM	DR	K.R.			
1/2/22	280442	280532	90	SSMC	2:00 PM	Wbatawadi	7:10 PM	DR	K.R.			
2/2/22	280532	280622	90	Wbatawadi	6:45 AM	SSMC	9:15 AM	DR	K.R.			



Date	From SSMC	Time 7.30	From Batawadi	Time 8.30 AM	Visitor Signature	Diesel	Milage	Total Reading	Driver Signature			
Date	Starting K.M.	Closing K.M.	Total K.M.	From	Time	Halt Place	Time	Visitor Signature	Driver Signature	Diesel	Milage	Total reading
24/12/22	299095	299133	38	S.S.M.C	7-40 A.M	Waseela S.S.M.C	5-30 P.M	STAFF	B			
25/12/22	---	Sunday	---	SC	---	---	---	SC	B			
26/12/22	299133	299162	29	SC	---	---	---	SC	B			
27/12/22	299162	299202	40	SC	---	---	---	SC	B			
28/12/22	299202	299233	31	SC	---	---	---	SC	B			
29/12/22	299233	299270	37	SC	---	---	---	SC	B			
30/12/22	299270	299300	30	SC	---	---	---	SC	B			
---	---	---	---	---	---	---	---	---	---			
1/1/23	---	---	---	Sunday	---	---	---	---	---			
2/1/23	299300	299340	40	S.S.M.C	7-40 A.M	Waseela S.S.M.C	5-30 P.M	STAFF	B			
3/1/23	299340	299378	38	SC	---	SC	---	SC	B			
4/1/23	299378	299420	42	SC	---	SC	---	SC	B			
5/1/23	299420	299458	38	SC	---	SC	---	SC	B			
6/1/23	299458	299550	92	SC	---	SC	---	SC	B			
7/1/23	299550	299590	40	SC	---	SC	---	SC	B			
8/1/23	299590	299620	30	SC	---	SC	---	SC	B			



Date	From SSMC	Time 7.30	From Batawadi	Time 8.30 AM	Visitor Signature	Diesel	Milage	Total Reading	Driver Signature			
Date	Starting K.M.	Closing K.M.	Total K.M.	From	Time	Halt Place	Time	Visitor Signature	Driver Signature	Diesel	Milage	Total reeding
24/12/22	299095	299133	38	S.S.M.C	7-40 A.M	WKS@S S.S.M.C	5-30 P.M	STAFF	B			
25/12/22	---	Sunday	---	SC	-	---	-	SC	B			
26/12/22	299133	299162	29	SC	-	---	-	SC	B			
27/12/22	299162	299202	40	SC	-	---	-	SC	B			
28/12/22	299202	299233	31	SC	-	---	-	SC	B			
29/12/22	299233	299270	37	SC	-	---	-	SC	B			
30/12/22	299270	299300	30	SC	-	---	-	SC	B			
---	---	---	---	---	-	---	-	---	---	-	-	-
1/1/23	---	---	-	Sunday	-	-	-	---	---	-	-	-
2/1/23	299300	299340	40	S.S.M.C	7-40 A.M	WKS@S S.S.M.C	5-30 P.M	STAFF	B			
3/1/23	299340	299378	38	SC	-	SC	-	SC	B			
4/1/23	299378	299420	42	SC	-	SC	-	SC	B			
5/1/23	299420	299458	38	SC	-	SC	-	SC	B			
6/1/23	299458	299550	92	SC	-	SC	-	SC	B			
7/1/23	299550	299590	40	SC	-	SC	-	SC	B			
8/1/23	299590	299620	30	SC	-	SC	-	SC	B			



# KADGAA-116 - AMBULANCE

Date From SSMC Time 7.30 From Batawadi Time 8.30 AM Visitor Signature Diesel Milage Total Reading Driver Signature

Date	Starting K.M.	Closing K.M.	Total K.M.	From	Time	Halt Place	Time	Visitor Signature	Driver Signature	Diesel	Milage	Total reading
8-10-2021	24760	25185	425	SSMC	2. PM	H.P.	2:10 PM	Babu	MD Ali	52	8.1	425
9-10-2021	25185	25345	160	SSMC	1.57 PM	Bhule. Hospital	5 AM		MD Ali	-	-	-
16-10-2021	25345	25361	16	SSMC	11.25	Tumkur Hospital	11.12.16		MD Ali	-	-	-
18-10-2021	25361	25552	191	SSMC	6 PM	NIMHANS	1.40 PM		MD Ali	-	-	-
18-10-21	25185	25552	367	SSMC	10 AM	H.P.	10:30 AM	Babu	MD Ali	44	8.2	367
18-10-21	25552	25747	195	SSMC	10:30 AM	Bhule. JAYADEVA.	3:30 PM		MD Ali	-	-	-
20-10-21	25747	25762	15	SSMC	2-10 PM	Tumkur Hospital	2:50 PM		MD Ali	-	-	-
20-10-21	25762	25935	173	SSMC	5:40 AM	INDRA GANDEE HOSPITAL	10 AM		MD Ali	-	-	-
25-10-21	25935	25956	21	SSMC	6 AM	SHRE-DIVE HOSPITAL	7:10 AM		MD Ali	-	-	-
26-10-21	25956	25976	20	SSMC	4:45 PM	SHRE-DIVE HOSPITAL	5:10 PM		MD Ali	-	-	-
27-10-21	25552	25983	431	SSMC	11:45	HP	3:25 AM	Babu	MD Ali	53	8.1	431
27-10-21	25983	26147	164	SSMC	12:40 PM	Bhule. VICTORIA HOSPITAL	3:26 AM		MD Ali	-	-	-
28-10-21	26147	26188	39	SSMC	10:20 PM	SIDDHANGA MAREDDY	12:10 AM	Babu Free	MD Ali	-	-	-
29-10-21	26188	26370	182	SSMC	5 PM	JAYADEVA	10:40 PM		MD Ali	-	-	-

21 20-01

Date	Starting K.M.	Closing K.M.	Total K.M.	From	Time	Halt Place	Time	Visitor Signature	Driver Signature	Diesel	Milage	Total reeding
3-2-22	35816	35981	165	SSMC	2-52pm	BNG VIKAR	7-25pm	78841 RS 3500	MD ALI			
5-2-22	35981	36145	164	SSMC	7-32pm	BNG-VIKAR	1 PM	78848 RS 3500	MD ALI			
5-2-22	36145	36166	20	SSMC	6-30pm	TUMKUR KREKODIVE	7 pm	78854 RS 500	MD ALI			
5-2-22	36166	36171	5	SSMC	10-30pm	HEGGERE	11 PM	78855 RS 400	MD ALI			
7-2-22	36171	36177	6	SSMC	9-50 AM	H.P.	10-35 AM	KUMAR SAWAMY	MD ALI	42-30	9-30	382
7-2-22	36177	36193	16	SSMC	12-45 PM	TUMKUR HALLS SIDE	1-50 PM	78864 RS 500	MD ALI			
9-2-22	36193	36370	177	SSMC	10 PM	BNG JAYADEVA	1-36 AM	78872 RS 3500	MD ALI			
9-2-22	36370	36391	21	SSMC	9-45 AM	MEGHA GAS	1-50 PM	MEGHA GAS	MD ALI			
9-2-22	36391	36600	209	SSMC	2-57 PM	BNG JAYADEVA	7-10 PM	78879 RS 3500	MD ALI			
10-2-22	36600	36606	6	SSMC	11-30 AM	H.P.	11-55 AM	KUMAR SAWAMY	MD ALI	42-30	10	429
10-2-22	36606	36772	166	SSMC	2 PM	B.S. BREDHER	15-12 PM	78890 RS 3500	MD ALI			
10-2-22	36769	36908	136	SSMC	7-20 PM	TUMKUR	11-10 AM	78889 RS 3600	MD ALI			
11-2-22	36908	37102	194	SSMC	11-55 PM	NIMHANG BNG	7-40 PM	78899 RS 3500	MD ALI			
11-2-22	37102	37102		SSMC	7-33 PM	H.P.	8-PM	KUMAR SAWAMY	MD ALI	48-27	10-27	495

Date	From SSMC	Time 7.30	From Batawadi	Time 8.30 AM	Visitor Signature	Diesel	Milage	Total Reading	Driver Signature			
Date	Starting K.M.	Closing K.M.	Total K.M.	From	Time	Halt Place	Time	Visitor Signature	Driver Signature	Diesel	Milage	Total reeding
5/6/22	49045	49114	69	SSML	5:55 AM	CHELUR OSTAL.	7:20 PM	79558 RS 1800	MD ALI			
6/6/22	49114	49127	13	SSMC	11:2 PM	D HO. TUMBUK	2 PM	79565 RS 500	MD ALI			
6/6/22	49127	49297	170	SSMC	6:45 PM	BNEI NIMHANS	11:45 PM	79569 RS 3500	MD ALI			
7/6/22	49297	49309	9	SSMC	10:20 AM	HP		KUMAR SAURABH	MD ALI	43	10-23	440
7/6/22	49309	49319	10	SSMC	12:20 PM	TUMBUK	2 PM	79577 RS 500	MD ALI			
7/6/22	49319	49326	7	SSMC	3 PM	Heggere	3 PM	79577 RS 500	MD ALI			
7/6/22	49326	49515	189	SSMC	10:15 PM	BAGURU SIRA TUMBUK	2 AM	79577 RS 400	MD ALI			
9/6/22	49515	49530	18	SSMC	11 PM	HP	11:45 PM	KUMAR SAURABH	MD ALI	23.45	9.55	224
9/6/22	49530	49698	165	SSMC	5:30 PM	BNEI VICOTRYA	9:40 PM	79586 RS 3500	MD ALI			
10/6/22	49698	49884	186	SSMC	5:20 PM	BNEI NIMHANS	10:20 PM	79598 RS 3500	MD ALI			
11/6/22	49884	50069	185	SSMC	4:40 PM	BNEI JAKADIVA	8:38 PM	79598 RS 3500	MD ALI			
11/6/22	50069	50069		SSMC	8:30 AM	HP	8:30 AM	KUMAR SAURABH	MD ALI	54/18	9.94	539
11/6/22	50069	50231	162	SSMC	2 PM	BNEI NIMHANS	8:20 PM	79604 RS 3500	MD ALI			
12/6/22	50231	50402	171	SSMC	11:45 PM	BNEI NIMHANS	2:20 AM	79604 RS 3500	MD ALI			
14/6/22	50402	50408	6	SSMC	11:50 PM	HP	12 PM	KUMAR SAURABH	MD ALI	36/52	9.28	339

Date	From SSMC	Time 7.30	From Batawadi	Time 8.30 AM	Visitor Signature	Diesel	Milage	Total Reading	Driver Signature			
Date	Starting K.M.	Closing K.M.	Total K.M.	From	Time	Halt Place	Time	Visitor Signature	Driver Signature	Diesel	Milage	Total reeding
7/11/22	56625	56628	3	SSMC	8:10 <sup>PM</sup>	HP.	8:15	KUMAR SAURAV	M.D.ALI	39.	9-33-	364
7/11/22	56628	56840	212	SSMC	8:20 <sup>PM</sup>	HUNDY P.W.P.	2:20 <sup>PM</sup>	RS. 4000	M.D.ALI.			
OPB 2223/11	076	REG NO	IP 2211	050	117							
7/11/22	56840	57037	197	SSMC	3:30 <sup>PM</sup>	BNC STAYDAVA	9:PM	RS 3500	M.D.ALI.			
OPB 2223/11097	REG NO	2022	11071	371								
11/11/22	57037	57058	19	SSMC	11:30	TATA SHOROOM	2-20 <sup>PM</sup>	KUMAR SAURAV	S. RAJU			
14/11/22	57058	57058	3	SSMC	11:40 <sup>PM</sup>	HP.	2-10 <sup>PM</sup>	KUMAR SAURAV	S. RAJU	45	9.15	412
18/11/22	57058	57124	66	SSMC	8 PM	KOLANI SANDIPA	9:50 <sup>PM</sup>	RS. 1800	M.D.ALI.			
OPB 2223/11618	REG NO	IP 2211	40125									
19/11/22	57124	57300	176	SSMC	10:30 <sup>PM</sup>	SANDY BND GANDHI	2-AM	RS 3500	M.D.ALI			
OPB 2223/116	19	REG NO	20	2211181301								
19-11-22	57300	57443	143	SSMC	7 PM	BNC SPARSHA	10:30 <sup>PM</sup>	RS 2800	M.D.ALI.			
OPB 2223/11691	REG NO	20	2211191298									
20/11/22	57443	57449	6	SSMC	11:20 <sup>AM</sup>	HP.	11:30 <sup>AM</sup>	KUMAR SAURAV	M.D.ALI	43	9.09-	391
22/11/22	57449	58093	644	SSMC	5 PM	GALINGA VATHI		RS 11000	M.D.ALI			
OPB/2223/11	780	REG NO	IP	2211	2000SB							

5 AUGAR-2261 - AMBULANCE

Date	From SSMC	Time 7.30	From Batawadi	Time 8.30 AM	Visitor Signature	Diesel	Milage	Total Reading	Driver Signature			
Date	Starting K.M.	Closing K.M.	Total K.M.	From	Time	Halt Place	Time	Visitor Signature	Driver Signature	Diesel	Milage	Total reeding
22-11-22	949	—	—	SSMC	530	1-1P	6-4pm	BaBh	MDAL			949
3-12-22	949	969	119	SSMC	12:50pm	RTO Parking	2:30	KUMAR SAKHAI	MDAL			
23-12-22	969	982	14	SSMC	12 PM			STANLEY TUMKUR	MDAL			
28-12-22	982	993	11	SSMC	3pm	Tumkur	4pm	NANJER. PULET-TUMKUR	MDAL			
11-1-22	993	1006	13	SSMC	12:30pm	POLICE INT. TUMKUR	1:55pm	POLICE INT. TUMKUR	MDAL			
13-1-22	1006	1099	93	SSMC	11:30 AM	GOVT. HOSPITAL DASHALLI	2:33pm	OPHTHALMICAL CONSULTANT	MDAL			
17-1-22	1099	1123	24	SSMC	5:30pm	TUMKUR NURSING EXAM	6pm	EIXM. PAPER	MDAL			
18-1-22	1123	1147	24	SSMC	5:30pm	NURSING EXAM	6:38pm	EIXM. PAPER	MDAL			
19-1-22	1147	1170	24	SSMC	5:30pm	NURSING EXAM	6pm	EIXM. PAPER	MDAL			
20-1-22	1171	1196	25	SSMC	5:38pm	NURSING EXAM	6:20pm	EIXM. PAPER	MDAL			
21-1-22	1196	1214	18	SSMC	9:40pm	TUMKUR MANIKUNDA	1:20pm	TUMKUR MANIKUNDA	MDAL			
21-1-22	1214	1227	14	SSMC	4:55pm	MALSANDR D-HO	5:40pm	SISTER COVID-19	MDAL			
25-1-22	1227	1244	17	SSMC	5:30pm	MARIKET PHOOLKO	7:51pm	NIRUMATHI PHOOLKO	MDAL			
10/1/22	1244	1259	15	SSMC	4:30	Kaveri Hospital	5:04	TUMKUR 79901	SHARIF			
13/2/22	1259	1277	18	SSMC	12:15	Siddaganga Hospital	1:15	79917	SHARIF			
15/2/22	1277	1407	130	SSMC	10:10	Byre halli AKKAMA PURA Siddaganga	2:30	BINDU	SHARIF			

Date	From SSMC	Time 7.30	From Batawadi	Time 8.30 AM	Visitor Signature	Diesel	Milage	Total Reading	Driver Signature			
Date	Starting K.M.	Closing K.M.	Total K.M.	From	Time	Halt Place	Time	Visitor Signature	Driver Signature	Diesel	Milage	Total reading
14/6/22	4298	4330	32	SSMC	5:20 PM	Eiam. Paper NIRSWAG		KAKSANTH RA.	MD. ALI			
15/6/22	4330	4341	11	SSMC	11:55 AM	POLICE INFORMAN		T. Lunkar police. INM	MD. ALI			
16/6/22	4341	4371	30	SSMC	5:00 PM	2:50 B	6:20 PM	Eiam. Paper NIRSWAG	KUMAR			
17/6/22	4371	4453	82	SSMC	1:45 PM	T. BEGAR SSMC	3:58 PM	796 36 RS 2000	MD ALI			
18/6/22	4453	4456	3	SSMC	11:50 AM	HP	12 PM	KUMAR SAWAMI.	MD ALI	35/70	11.9	426
20/6/22	4456	4487	31	SSMC	9:55 AM	TA TA SHEDROOM. C/dep.	11:50 AM	KUMAR SAWAMI.	MD ALI			
21/06/22	4485	4549	64	SSMC	9:30	Nagavadi RHTC	1:00					
22/06/22	4549	4615	66	SSMC	9:30	Nagavadi RHTC	1:45					
23/06/22	4615	4680	65	SSMC	9:30	Nagavadi RHTC	1:30					
23/06/22	4680	4700	20	SSMC	3:00 PM	Tankar S. Nagar	3:47 PM					
24/06/22	4700	4779	79	SSMC	9:30	Nagavadi RHTC	1:45					
25/06/22	4779	4790	11	SSMC	10:30 AM	2:00 PM	12:20 PM					
27/06/22	4790	4855	65	SSMC	9:30	Nagavadi RHTC	1:30 PM					
27/06/22	4855	4861	06	SSMC	1:30	D. House Gollabalu	1:45 PM					
28/06/22	4861	4928	67	SSMC	9:30	Nagavadi RHTC	1:30					
29/06/22	4928	4936	6	SSMC	9:45	HP	10:20 AM	KUMAR SAWAMI	MD ALI	59	13/30	480

Date	From SSMC	Time 7.30	From Batawadi	Time 8.30 AM	Visitor Signature	Diesel	Milage	Total Reading	Driver Signature			
Date	Starting K.M.	Closing K.M.	Total K.M.	From	Time	Halt Place	Time	Visitor Signature	Driver Signature	Diesel	Milage	Total reeding
29/7/22	8090	8163	73	SSMC	3:15 PM	SHIV GAUR	3:55 PM	79875 RS 2000	MDAL			
30/7/22	8163	8180	17	SSMC	6:54 PM	SIRBANA HSS Temple	8:15 PM	79875 RS 2000	MDAL			
30/7/22	8180	8370	190	SSMC	5:40 PM	KIWARA BNER	11 PM	79883 RS 3500	MDAL			
31/7/22	8370	8373	3	SSMC	11:00 PM	HP	12 AM	KUMAR SAWARY	MDAL	38.20	10.52	402
31/7/22	8373	8567	194	SSMC	12 AM	BNER NIMTANA	5:55 AM	79883 RS 3500	MDAL			
2/8/22	8567	8637	70	SSMC	9:20 AM	MAGAVALLI R.HTC	11:45 AM	RHE	MDAL			
3/8/22	8637	8652	15	SSMC	3:30 PM	TUMOUR DHANSA P.J.	6:31 PM	79896 RS 500	MDAL			
5/8/22	8652	8668	16	SSMC	10:20 AM	HP	10:55 PM	KUMAR SAWARY	MDAL	31/17	9.46	295
6/8/22	8668	8722	60	SSMC	11:50 AM	MAGAVALLI ANDI ZATEA	12:30 PM	76014 RS 1500	MDAL			
7/8/22	8722	8896	164	SSMC	12:20 AM	BNER YANIVALA	2:20 AM	76015 RS 3500	MDAL			
7/8/22	8896	8912		SSMC	4:40 PM	TUMOUR SIDDARMA	5:20 PM	76015 RS 500	MDAL			
7/8/22	8912	8928	16	SSMC	8:48 PM	TUMOUR	9:40 PM	76015 RS 500	MDAL			
8/8/22	8928	9021	93	SSMC	10:20 AM	CHANA NALLI SARA	2 PM	76024 RS 1800	MDAL			
8/8/22	9021	9028	7	SSMC	6:35 PM	HP	6:40 PM	KUMAR SAWARY	MDAL	35/	9.20	340

Date	Starting K.M.	Closing K.M.	Total K.M.	From	Time	Halt Place	Time	Visitor Signature	Driver Signature	Diesel	Milage	Total Reading
12.10.22	18027	18064	37	SSMC	12:00pm	AMAN. KADU	2:45pm		MD ALI			
	OPB/2223/986	REG NO	IP 2209270112									
12.10.22	18064	18080	16	SSMC	7:45 <sup>PM</sup>	TUMKUR CAIDLAJE	10:30 <sup>PM</sup>	DR. FREE	MD ALI			
14.10.22	18080	18253	173	SSMC	4:30 <sup>PM</sup>	BNC NIMHANS	10:40 <sup>PM</sup>		MD ALI			
17.10.22	18253	18258	5	SSMC	9:30 <sup>AM</sup>	HP.	10 AM	KUMAR SALARU.	MD ALI	86	10-5	362
17.10.22	18258	18431	173	SSMC	11:40 <sup>AM</sup>	BNC NIMHANS	4:26		MD ALI			IPB/2223/10127
17.10.22	18431	18447	16	SSMC	8:15 <sup>PM</sup>	VINAY HOSPITAL TUMKUR	9 <sup>PM</sup>		MD ALI			
	IPB/2223/5738											
18/10/22	18447	18621	174	SSMC	1 <sup>PM</sup>	BNC RAJAGANDHI	5:28 <sup>PM</sup>		MD ALI			
	OPB/2223/10163	REG NO	20221018									
18.10.22	18621	18624	3	SSMC	9:40 <sup>PM</sup>	HP	10 <sup>PM</sup>	KUMAR SALARU	MD ALI	42-90	8-55	366
19.10.22	18624	18794	170	SSMC	10 <sup>PM</sup>	BNC NIMHANS	3 <sup>AM</sup>		MD ALI			
	OPB 2223/10191	REG NO	202210181433									
20.10.22	18794	18809	16	SSMC	2:52 <sup>PM</sup>	TUMKUR KAVE REE.	3:20 <sup>PM</sup>		MD ALI			
	OPB/2223/10267	REG. NO	2210115									
21.10.22	18809	18822	13	SSMC	12 <sup>PM</sup>	TUMKUR SUSHRER CALMATA	12:50 <sup>PM</sup>	H.A.L. FREE	MD ALI			



College Vehicle Maintenance  
Indent Book.

To  
The Principal  
CSTT, Tumkur

Date: 28.06.2017

Sir,

Sub: Regarding sanction of advance amount of Rs 21,000/- [Twenty one thousand] towards RTO and Miscellaneous charges of College buses KA06B9186 and KA06B6478.

With reference to above subject our College buses KA06B9186 and KA06B6478 has due towards the RTO charges like renewal of fitness certificate and road tax. for the above work the estimated amount is Rs 21,000/- [Twenty one thousand only]. Kindly sanction the same.

H/c.

28/6/17

Ch.No 974706  
28/6/17

~~28/6/17~~  
28.06.2017

From,

Shankar Singh h.l.  
Transportation Incharge  
AP

Total Expenditure	18472 = 00
Advance ch.No	21000 = 00
974706/28/6/17	
Balance Received	2528 = 00
Serial No 220/434 m	
29/09/17	
N.C.	
30/09/17	

Date: 14.02.2018

To,

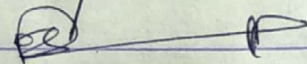
The Principal  
SSIT, Tumkur

Sir,

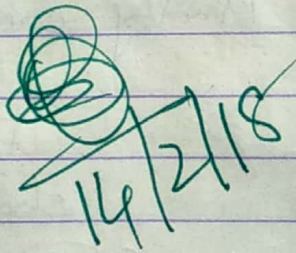
Sub: Regarding sanction of amount  
Rs 300/- [Three hundred only] towards  
greasing of College bus KA06B66498-

With reference to the above subject, the greasing of  
College bus KA06B66498 has to be done. Kindly sanction  
the amount of Rs 300/- [Three hundred only].

From,

Shankar Neghal  
Transportation Incharge


Ch. No 268217  
14/2/18 APC

  
14/2/18

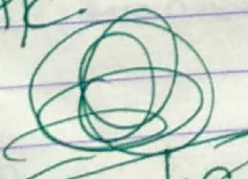
The Principal  
SSIT, Tumkur

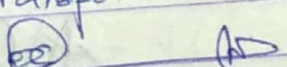
Date: 13.06.2018

Sir,

Sub: Regarding sanction of advance amount of Rs 2000/- [Two thousand only] towards expenses of drivers and toll fee, drivers and cleaners.

With reference to above subject, the college buses nos B6498 and KA06B9186 has to be taken to the Ser... HT service station, Bangalore for the general service. Kindly sanction the advance amount of Rs 2000/- (Two thousand) towards expenses of toll fee, driver and cleaners expenses.

AK  
  
13/6/18

From  
Shankar Nag G.L  
Transportation Incharge  


Ch. No  
980914  
13/6/18

Rs 2000/-  
Total Expenses 2390 = 00  
less Advance 2000 = 00  
Balance amount 390 = 00  
collected Paid  
248382/04/10/18

To,  
The Principal  
CEGT, Tumkur

Date: 05.03.2019

Sir,

Sub: Regarding sanction of amount Rs 7440/- [Seven thousand four hundred and forty only] towards minor service of College bus KA06B6498.

With reference to the above subject, the following College bus KA06B6498 has left for the minor service in Burma Automotives prt Ltd, Hirehalli. During this service the following parts are replaced.

- ① Clutch top assembly
- ② Clutch bottom assembly
- ③ Side marker lamp
- ④ Centre brake assembly
- ⑤ Brake fluid.

For all these service and replacement, the service bill amount is Rs 7440/- [Seven thousand four hundred and forty only]. Kindly sanction the same.

for RTGS Bank details  
State Bank of India  
A/c No: 32096555249  
IFSC: SBIN000814  
Branch: JC Road.

From  
Shankar Nag G.L  
Transportation Incharge  
SD/ AP

A/c  
8/3/19.

5  
06/03/2019

Date: 14.03.2019

To,  
The Principal  
SSIT, Tiembkur

Sir,

Sub: Regarding sanction of amount  
Rs 9789/- (Nine thousand Seven hundred  
eighty nine only) towards service  
of College bus KA06B6498.

[Invoice No: TWS/152/18-19, Dated: 13.03.2019  
PLS/170/18-19, Dated: 13.03.2019]

With reference to the above subject, the College  
bus KA06B ~~152~~ 6498 has left for the service in  
Burma Automotives Pvt. Ltd, Hirehalli. During this service  
the following parts are replaced.

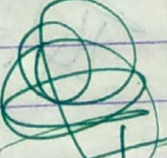
① Brake lining kit (front wheel)

② <sup>Front</sup> WC kit major Retro (wheel cylinder kit)



for all these service and replacement, the service  
bill amount is Rs 9789/- (Nine thousand seven  
hundred eighty nine only). Kindly sanction the same.

for RTGS Bank Details:

State Bank of India  
A/c No: 32096555249  
IFSC: SBIN0000814  
Branch: JC Road.

  
14/3/19

From  
Shankar Singh  
Transportation Incharge

Date: 13.01.2020 20

To,  
The Principal  
SSIT, Tumkur

Sir,

Sub: Regarding sanction of amount Rs 2500/-  
[Two thousand five hundred only] towards  
renewal of permit of college bus  
KA06B9186.

With reference to the above subject, the College  
bus KA06B9186 permit has to be renewed before  
02-Feb 2020. Kindly sanction the amount of Rs 2500/-  
[Two thousand five hundred only] for the same.

From,

Shankar M G L  
Transportation Incharge

A/S  
13/1/2020

~~13/1/2020~~

Sl. No 988158  
13/1/2020

S.S.I.T TUMAK	
Passer's Payment of	
Rs. 2500/-	Five Thousand
Five	Thousand
C.A. Worker	

Bill Received  
26/2/2020

Date: 17.02.2020

To,

The Principal

SSIT, Tumkur

Sir,

- 1) Cl. No 988158/13/1/200 = 2500
- 2) 253017/17/2/200 = 2500

Total Amount  
2 bills Expenses  
CAS Advance  
Balance to be Return

~~555~~ 5250 = 0  
5000 = 0  
250 = 0

Sub: Regarding sanction of amount Rs ~~2000/-~~ 2750/- [Two thousand seven hundred fifty only] towards renewal of fitness certificate of Mahindra Bolero vehicle KA06AA17300.

With reference to the above subject, the college vehicle Mahindra Bolero KA06AA1730 fitness certificate has to be renewed before Jan 2020. Kindly sanction the amount of Rs 2750/- [Two thousand seven hundred fifty only] for the same.

= Renewal of fitness certificate + fire	= 2600/-
Emission test	= 150/-
<b>Total</b>	<b>= 2750/-</b>

Submitted

Received  
17/02/20

17/2/20  
Attn: Mr. Shankar Nag

From  
Shankar Nag G.L  
Transportation incharge

Cl. No 253017  
17/2/2020  
2500/-  
12/2/2020  
Bill received  
N. Ch

2510  
17.2.2020

Bill submitted 17.2.2020  
Rs. 2500/- to be returned  
26.2.2020

To,

Date: 8.04.2021

The Principal  
SSIT, Tumkur

Sir,

Sub: Regarding sanction of amount Rs 13750/- [Thirteen Thousand Seven hundred and fifty only] towards the service of college bus KA06B 9186.

With reference to the above subject, the college bus KA06B9186 has left for the service in Burma Automotives Pvt Ltd. During this service all the fittes and oils are replaced. for the above said work, the service bill amount is Rs 13750/- [Thirteen thousand seven hundred and fifty only]. Kindly sanction the same.

Invoice No: DTWS/h-442/20-21, Dated: 27-March-2021

Amount: Rs 9856/- ✓

$$\begin{array}{r} 9856 \\ 3894 \\ \hline 13750 \end{array}$$

② TLB/g-534/20-21, Dated: 27-March-2021

Amount: Rs 3894/- ✓

Total: 13750/- ✓

From,

for RTGS Bank Details

Bank Name: State Bank of India

A/c No: 32096555249

IFSC: SBIN0000814

Branch: JC Road

Shankar Nag GL

8/4/2021

PV: 9/4/21

Done ✓  
12/4/2021

J.H  
Paid through NEFTED on 22/04/21  
22/4/21

To,  
The Principal  
CSIT, Tumkur

Date: 08.09.2021

Sir,

Sub: Regarding sanction of amount  
Rs 3000/- [Three thousand only]  
towards the enrollment of fastag  
for the college vehicles KA06B9186,  
KA06B6498 and KA06P1424.

With reference to the above subject, the enroll-  
ment of fastag for the college vehicles KA06B9186, KA06B  
6498 and KA06P1424 has to be done. Kindly sanction  
the amount of Rs 3000/- [Three thousand only] against  
the same. (1000 x 3) ✓

Submitted  
Accepted 8/09/21

from.  
Shankar N G.C  
[Signature]

VM  
8/9/2021

A  
14/9/2021

MS  
13/9/21

CH NO: 549018  
13/09/21 [Signature]

To,

Date: 23-02-2022

The Principal  
CSIT, Tumkur

Sir,

Sub: Regarding sanction of amount of Rs 1000/- (one thousand only) towards the recharging of battery for the vehicle Mahindra Bolero KA06AA1730

With reference to the above subject, the battery of the vehicle Mahindra Bolero KA06AA1730 has to be recharged. Kindly sanction the amount of Rs 1000/- (one thousand only) against the same.

Submitted

S.K. M.  
23/2/22

MC

JM  
23/2/22

29/2/2022

Paid by NCI T on 23/2/22

From,

Shankar Singh  
[Signature]

10,

Date: 18.05.2022

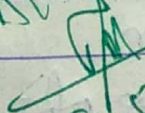
The Principal  
 esst, Tumkur

Sir,



Subj: Requisition to sanction the service bill amount of Rs 8323.78 (Eight thousand three hundred and twenty three and seventy eight paise only) towards the service of A/c of Mahindra Bolero KA06Z5377.

With reference to the above subject the service of A/c of Mahindra Bolero KA06Z5377 has been done. Kindly sanction the service bill amount of Rs 8323.78 (Eight thousand three hundred and twenty three and seventy eight paise only) towards the same.

CHNO: 067603/18/5/22

A/c  
  
 18.5.22

~~18~~

from  
 Shankar Singh  
 

To,

Date: 14.02.2023

The Principal  
SSIT, Tumkur

Sir,

Sub: Requisition to sanction bill amount of Rs 13567/- (Thirteen thousand five hundred sixty seven only) towards replacement of radiator of college bus KA06 B9186.

With reference to the above subject, the radiator of for the college bus KA06 B9186 had been replaced at Burma Automotives Pvt Ltd, Tumkur on 7.01.2023. Kindly sanction the bill amount of Rs 13567/- (Thirteen thousand five hundred sixty seven only). The tax invoice has been attached with this indent.

Invoice No: TWS/h-462/22-23, Dated: 7.01.2023

TLB/g-470/22-23, Dated: 7.01.2023

12,564 ✓  
1,003 ✓  
-----  
13,567 ✓

From,

Shankar Neg G.L

14/02/2023

Submitted  
✓. K. 10/2/23

AK  
gm  
16.2.23

Bank Details:

Bank Name: ICICI Bank

Branch: Koramangala 5th Block

A/C No: 004751000112

IFSC Code: ICIC0000047

Burma Automotives Pvt Ltd

PAID BY NEFT ON DATED 24/2/23

To,

Date: 16.02.2023

The Principal  
SSIT, Tumkur

Sir,

Sub: Requisition to sanction the amount of Rs 2000/- (Two thousand only) towards fastag recharge of college vehicle Mahindra Bolero KA062537.

With reference to the above subject, kind sanction the amount of Rs 2000/- (Two thousand only) towards fastag recharge of college vehicle Mahindra Bolero KA062537.

Note: Last fastag recharge was on 28.12.22  
Indent No: 88, page no 92.

Kindly transfer fastag recharge amount to Hanumanth raju Drives.

Ch no: 675575/20/2/23

From,  
Channarayana H L  
16/2/2023

~~Santhosh~~  
16/2/23

~~He~~  
16.2.23

~~Signature~~  
16/2/23



# SRI SIDDHARTHA DENTAL COLLEGE

AGALAKOTE, B.H.ROAD, TUMKUR-572107, KARNATAKA

(Sri Siddhartha Education Society)

Recognised by Dental Council of India, New Delhi

Phone No/Fax: 0816-2275536, Web: [www.ssdctumkur.org](http://www.ssdctumkur.org) Email: [ssdctumkur@gmail.com](mailto:ssdctumkur@gmail.com)

Accession Register 2016-2017

Total Number of Books -3624

ACCESSION		REGISTRAR								
Accession Number	AUTHOR	Editor	Price & Publisher	Year	Pages	Vol	Source	Cost	Class No.	Shelf No.
36 01	John	1st	China, Elsevier	2015	100		Sharda	500	500	500
02	Redmond	2nd	Manjiv, CEC	2010	459		Sharda	915	915	915
03	Ferns	5th	Karven, Kottayam	2015	305		Sharda	305	305	305
04	Sm	5th	Manjiv, Kottayam	2015	180		Sharda	305	305	305
05	Agarwal	5th	Manjiv, Kottayam	2014	180		Sharda	305	305	305
06	Agarwal	2nd	Manjiv, Kottayam	2015	146		Sharda	305	305	305
07	Manjiv, Kottayam	5th	Manjiv, Kottayam	2015	265		Sharda	305	305	305
08	Manjiv, Kottayam	5th	Manjiv, Kottayam	2015	265		Sharda	305	305	305
09	Manjiv, Kottayam	5th	Manjiv, Kottayam	2015	265		Sharda	305	305	305
10	Manjiv, Kottayam	5th	Manjiv, Kottayam	2015	265		Sharda	305	305	305
11	Manjiv, Kottayam	5th	Manjiv, Kottayam	2015	265		Sharda	305	305	305
12	Manjiv, Kottayam	5th	Manjiv, Kottayam	2015	265		Sharda	305	305	305
13	Manjiv, Kottayam	5th	Manjiv, Kottayam	2015	265		Sharda	305	305	305
14	Manjiv, Kottayam	5th	Manjiv, Kottayam	2015	265		Sharda	305	305	305
15	Manjiv, Kottayam	5th	Manjiv, Kottayam	2015	265		Sharda	305	305	305
16	Manjiv, Kottayam	5th	Manjiv, Kottayam	2015	265		Sharda	305	305	305
17	Manjiv, Kottayam	5th	Manjiv, Kottayam	2015	265		Sharda	305	305	305
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19	Manjiv, Kottayam	5th	Manjiv, Kottayam	2015	265		Sharda	305	305	305
20	Manjiv, Kottayam	5th	Manjiv, Kottayam	2015	265		Sharda	305	305	305
21	Manjiv, Kottayam	5th	Manjiv, Kottayam	2015	265		Sharda	305	305	305
22	Manjiv, Kottayam	5th	Manjiv, Kottayam	2015	265		Sharda	305	305	305
23	Manjiv, Kottayam	5th	Manjiv, Kottayam	2015	265		Sharda	305	305	305
24	Manjiv, Kottayam	5th	Manjiv, Kottayam	2015	265		Sharda	305	305	305
25	Manjiv, Kottayam	5th	Manjiv, Kottayam	2015	265		Sharda	305	305	305

*A.S. Paul*  
 Chief Librarian  
 Sri Siddhartha Dental College  
 Agalakote, B.H. Road, Tumkur - 572107

*K.N. Chivatt*  
 Principal  
 Chairperson, ICAC,  
 Sri Siddhartha Dental College,  
 TUMKUR.



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Total Number of Books -3624

Accession Number	AUTHOR	TITLE	Edition	Place & Publisher	Year	Pages	Vol	Source	Call No.	Call No. Room	BM
36 01	Shah	Atlas of Oral Microbiology	3 <sup>rd</sup>	Chennai, Elsevier	2015	100		Source	5785		3
02	Widomson	Topical Antibiotic in Clinician	3 <sup>rd</sup>	Mumbai, CRC	2016	459		Source	5785		3
03	Fries	Atlas of Oral Microbiology	3 <sup>rd</sup>	London, Taylor & Francis	2015	305		Source	5785		3
04	Shah	Atlas of Oral Microbiology	3 <sup>rd</sup>	Mumbai, Rupa	2015	100		Source	5785		3
05	Agarwal	Atlas of Oral Microbiology	3 <sup>rd</sup>	Chennai, Elsevier	2015	100		Source	5785		3
06	Shah	Atlas of Oral Microbiology	3 <sup>rd</sup>	Chennai, Elsevier	2015	100		Source	5785		3
36 07	Narasimhaiah	Atlas of Oral Microbiology	3 <sup>rd</sup>	Mumbai, Rupa	2015	100		Source	5785		3
08	Kumar	Atlas of Oral Microbiology	3 <sup>rd</sup>	Chennai, Elsevier	2015	100		Source	5785		3
09	Shah	Atlas of Oral Microbiology	3 <sup>rd</sup>	Chennai, Elsevier	2015	100		Source	5785		3
10	Shah	Atlas of Oral Microbiology	3 <sup>rd</sup>	Chennai, Elsevier	2015	100		Source	5785		3
11	Shah	Atlas of Oral Microbiology	3 <sup>rd</sup>	Chennai, Elsevier	2015	100		Source	5785		3
36 12	Shah	Atlas of Oral Microbiology	3 <sup>rd</sup>	Chennai, Elsevier	2015	100		Source	5785		3
13	Rosenthal	Atlas of Oral Microbiology	3 <sup>rd</sup>	Chennai, Elsevier	2015	100		Source	5785		3
14	Shah	Atlas of Oral Microbiology	3 <sup>rd</sup>	Chennai, Elsevier	2015	100		Source	5785		3
15	Shah	Atlas of Oral Microbiology	3 <sup>rd</sup>	Chennai, Elsevier	2015	100		Source	5785		3
36 16	Shah	Atlas of Oral Microbiology	3 <sup>rd</sup>	Chennai, Elsevier	2015	100		Source	5785		3
17	Shah	Atlas of Oral Microbiology	3 <sup>rd</sup>	Chennai, Elsevier	2015	100		Source	5785		3
18	Shah	Atlas of Oral Microbiology	3 <sup>rd</sup>	Chennai, Elsevier	2015	100		Source	5785		3
36 19	Shah	Atlas of Oral Microbiology	3 <sup>rd</sup>	Chennai, Elsevier	2015	100		Source	5785		3
20	Shah	Atlas of Oral Microbiology	3 <sup>rd</sup>	Chennai, Elsevier	2015	100		Source	5785		3
36 21	Shah	Atlas of Oral Microbiology	3 <sup>rd</sup>	Chennai, Elsevier	2015	100		Source	5785		3
22	Shah	Atlas of Oral Microbiology	3 <sup>rd</sup>	Chennai, Elsevier	2015	100		Source	5785		3
23	Shah	Atlas of Oral Microbiology	3 <sup>rd</sup>	Chennai, Elsevier	2015	100		Source	5785		3
24	Shah	Atlas of Oral Microbiology	3 <sup>rd</sup>	Chennai, Elsevier	2015	100		Source	5785		3
36 25	Shah	Atlas of Oral Microbiology	3 <sup>rd</sup>	Chennai, Elsevier	2015	100		Source	5785		3

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# SRI SIDDHARTHA DENTAL COLLEGE

AGALAKOTE, B.H.ROAD, TUMKUR-572107, KARNATAKA

(Sri Siddhartha Education Society)

Recognised by Dental Council of India, New Delhi

Phone No/Fax: 0816-2275536, Web: [www.ssdtumkur.org](http://www.ssdtumkur.org) Email: [ssdtumkur@gmail.com](mailto:ssdtumkur@gmail.com)

Accession Register 2018-2019

Total Number of Books -3626

Accession Number	Author	TITLE	Edition	Place & Publisher	Year	Pages	Vol.	Source	Cost	Call No.	Class	Book No.	Bill No.
36	R. Hillford	Oral medicine	1st	New Delhi, Jaypee	2014	103		11-14915-31	609.00	11-14915-31			
37	Ball	Oral medicine	1st	New Delhi, Jaypee	2014	103		11-14915-31	609.00	11-14915-31			
38	Oral medicine	Oral medicine	1st	New Delhi, Jaypee	2014	103		11-14915-31	609.00	11-14915-31			
39	Oral medicine	Oral medicine	1st	New Delhi, Jaypee	2014	103		11-14915-31	609.00	11-14915-31			
40	Oral medicine	Oral medicine	1st	New Delhi, Jaypee	2014	103		11-14915-31	609.00	11-14915-31			
41	Oral medicine	Oral medicine	1st	New Delhi, Jaypee	2014	103		11-14915-31	609.00	11-14915-31			
42	Oral medicine	Oral medicine	1st	New Delhi, Jaypee	2014	103		11-14915-31	609.00	11-14915-31			
43	Oral medicine	Oral medicine	1st	New Delhi, Jaypee	2014	103		11-14915-31	609.00	11-14915-31			
44	Oral medicine	Oral medicine	1st	New Delhi, Jaypee	2014	103		11-14915-31	609.00	11-14915-31			
45	Oral medicine	Oral medicine	1st	New Delhi, Jaypee	2014	103		11-14915-31	609.00	11-14915-31			
46	Oral medicine	Oral medicine	1st	New Delhi, Jaypee	2014	103		11-14915-31	609.00	11-14915-31			
47	Oral medicine	Oral medicine	1st	New Delhi, Jaypee	2014	103		11-14915-31	609.00	11-14915-31			
48	Oral medicine	Oral medicine	1st	New Delhi, Jaypee	2014	103		11-14915-31	609.00	11-14915-31			
49	Oral medicine	Oral medicine	1st	New Delhi, Jaypee	2014	103		11-14915-31	609.00	11-14915-31			
50	Oral medicine	Oral medicine	1st	New Delhi, Jaypee	2014	103		11-14915-31	609.00	11-14915-31			

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Accession Register 2020-2021, and 2021-2022

Total Number of Books -3722

Accession Number	AUTHOR	TITLE	Year	Pages	Vol	Source	Cost	Call No.	Shelf No.	Mineral No.
3701	V. Sharma (Ed)	Science of dental Materials 3rd	2019	362		Public	520.03			
3702	Re-kunghy	The complete guide to	2019	219		Public	13708.10			
3703	Emre	Orthodontics 2nd Edition	2018	296		Public	437.52			
3704	Alfred	Atlas of orthodontics 3rd	2018	180+		Public	104.10			
3705	Radha	Study of orthodontics	2015	185		Public	655.00			
3706	Ramjee	Orthodontics 2nd Edition	2014	479		Public	9411.18			
3707	Vijayakrishna	Orthodontics 2nd Edition	2017	372		Public	735.00			
3708	To-Akuma	Orthodontics 2nd Edition	2013	188		Public	634.12			
3709	Schroder	Orthodontics 2nd Edition	2017	188		Public	336.00			
3710	Parad Savad	Orthodontics 2nd Edition	2018	236		Public	332.05			
3711	Gupta S	Orthodontics 2nd Edition	2018	365		Public	612.50			
3712	Prasad I	Orthodontics 2nd Edition	2018	356		Public	160.50			
3713	Chaturvedi D	Orthodontics 2nd Edition	2018	340		Public	862.50			
3714	Chaturvedi B	Orthodontics 2nd Edition	2018	182		Public	556.50			
3715	Chaturvedi B	Orthodontics 2nd Edition	2013	883		Public	335.00			
3716	Ahmed N	Orthodontics 2nd Edition	2019	448		Public	369.82			
3717	Gupta P	Orthodontics 2nd Edition	2019	408		Public	161.00			
3718	Hartman J	Orthodontics 2nd Edition	2017	176		Public	326.50			
3719	Borren	Orthodontics 2nd Edition	2017	176		Public	326.50			
3720	John N A	Orthodontics 2nd Edition	2017	176		Public	326.50			
3721	Manthappa M	Orthodontics 2nd Edition	2017	176		Public	326.50			
3722	Mallya	Orthodontics 2nd Edition	2019	659		Public	1188.00			

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# ACCESSION REGISTER

303

Date	Accession Number	AUTHOR	TITLE	Ed.	Place & Publisher	Year	Pages	Vol.	Source	Bill No. & Date	Cost Rs. Ps.	Withdrawal No. & Date	Remarks
	550 76	Dr. K. S. C.	Advanced Calculus <sup>Method</sup> & Numerical		Chaitanya Books	2021	390		SR Pubg	2594	370=00		
	77	M. S. RAO	A Text Book of Engineering Mathematics	10 <sup>th</sup>	Chaitanya Books	2020	1000	2	Dist. Bldg.	18/02/2022			
	78	"	"	"	"	"	"	"	"	"			As it is bel-04
	79	"	"	"	"	"	"	"	"	"			a books vol-2
	80	"	"	"	"	"	"	"	"	"			is entered here
	81	"	"	"	"	"	"	"	"	"			SK 12022
18/7/2022	82	K. S. GUPTHA M. S. RAO V. NAYAK	A-T-B. of Concrete Technology	1 <sup>st</sup>	Creative Books Gurgaon N-Delhi	2021	574		Indian Concrete Institute, B'lore.	101 ET 20/06/2022	995=00		Indian Concrete Institute, #2, VCE Alameda
	83	"	"	"	"	"	"	"	"	"	995=00		Apex Building
	84	"	"	"	"	"	"	"	"	"	995=00		K.K. Circle, B'lore-01.
	85	"	"	"	"	"	"	"	"	"	995=00		CSC-2224503
	86	"	"	"	"	"	"	"	"	"	995=00		ccrkbc@gmail.com
	87	"	"	"	"	"	"	"	"	"	995=00		
	88	"	"	"	"	"	"	"	"	"	995=00		
	89	"	"	"	"	"	"	"	"	"	995=00		
	90	"	"	"	"	"	"	"	"	"	995=00		
	91	"	"	"	"	"	"	"	"	"	995=00		
2/9/2022	92	MUHAMMAD AFRIZ	22 Mistakes of Teenage		Instant Pub Kolkata	2022	65		Instant Book World	2001321	149=00		
	93	"	"	"	"	"	"	"	King's #2, Gurgaon, Delhi	20/8/2022	149=00		
	94	"	"	"	"	"	"	"	"	"	149=00		
	95	"	"	"	"	"	"	"	Chaitanya, -1495.01.	"	149=00		
	96	"	"	"	"	"	"	"	"	"	149=00		
	97	"	"	"	"	"	"	"	"	"	149=00		
	98	"	"	"	"	"	"	"	"	"	149=00		
	99	"	"	"	"	"	"	"	"	"	149=00		
	551 00	"	"	"	"	"	"	"	"	"	149=00		



# ACCESSION

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035

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Date	Accession Number	AUTHOR	TITLE	Ed.	Place & Publisher	Year	Pages	Vol.	Source	Bill No. & Date	Cost Rs. Ps.	Withdrawal No. & Date	Remarks
	26	Jayaswamy	management principles and Applications		Himalaya Publishing	2021	200		H.H.Hansa	14/1/22	225 00		
	27	"	"		"	"	"		POB Ltd	"	225 00		
	28	"	"		H.H.Hansa	"	"		Blore	"	225 00		
	29	"	"		"	"	"		"	"	225 00		
	30	"	"		"	"	"		"	"	225 00		
	31	"	"		"	"	"		"	"	225 00		
	32	"	"		"	"	"		"	"	225 00		
	33	"	"		"	"	"		"	"	225 00		
	34	"	"		"	"	"		"	"	225 00		
	35	"	"		"	"	"		"	"	225 00		
	36	"	"		"	"	"		"	"	225 00		
	37	"	"		"	"	"		"	"	225 00		
	38	"	"		"	"	"		"	"	225 00		
	39	"	"		"	"	"		"	"	225 00		
	40	"	"		"	"	"		"	"	225 00		
	41	"	"		"	"	"		"	"	225 00		
	42	Dr. Devrajappa	Digital Fluency for Business		"	2021	225		"	"	230 00	005.369	DEV
	43	"	"		"	"	"		"	"	230 00		
	44	"	"		"	"	"		"	"	230 00		
	45	"	"		"	"	"		"	"	230 00		
	46	"	"		"	"	"		"	"	230 00		
	47	"	"		"	"	"		"	"	230 00		
	48	"	"		"	"	"		"	"	230 00		
	49	"	"		"	"	"		"	"	230 00		
	50	"	"		"	"	"		"	"	230 00		

# ACCESSION

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027

Date	Accession Number	AUTHOR	TITLE	Ed.	Place & Publisher	Year	Pages	Vol.	Source	Bill No. & Date	Cost		Withdrawal No. & Date	Remarks
											Rs.	Ps.		
	51	Devarajappa	Digital Fluency for		Himalaya	2021	228		HP House	14/1/22	230	00		
	52	"	Business		Publishing	"	"		Pvt Ltd	"	230	00		
	53	"	"		House B. Lok	"	"		B. Lok	"	230	00		
	54	"	"		"	"	"		"	"	230	00		
	55	"	"		"	"	"		"	"	230	00		
	56	"	"		"	"	"		"	"	230	00		
	57	"	"		"	"	"		"	"	230	00		
	58	"	"		"	"	"		"	"	230	00		
	59	"	"		"	"	"		"	"	230	00		
	60	"	"		"	"	"		"	"	230	00		
	61	"	"		"	"	"		"	"	230	00		
	62	"	"		"	"	"		"	"	230	00		
	63	"	"		"	"	"		"	"	230	00		
	64	"	"		"	"	"		"	"	230	00		
	65	"	"		"	"	"		"	"	230	00		
	66	"	"		"	"	"		"	"	230	00		
	67	"	"		"	"	"		"	"	230	00		
	68	"	"		"	"	"		"	"	230	00		
	69	"	"		"	"	"		"	"	230	00		
	70	"	"		"	"	"		"	"	230	00		
	71	"	"		"	"	"		"	"	230	00		
	72													
	73													
	74													
	75													

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012

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Date	Accession Number	AUTHOR	TITLE	Ed.	Place & Publisher	Year	Pages	Vol.	Source	Bill No. & Date	Cost Rs. Ps.	Withdrawal No. & Date	Remarks
19/01/2021	276	K. REVAKASHAN S. K. SURESH P. K. NAIDU	Digital Fluency for Business for 1 <sup>st</sup> Sem B.Com		H.P. B'lore	2021	228		Himalaya Publishing House Pvt, Ltd, B'lore.	2419 17/01/2022	230=00 230=00		
	77	"	"		"	"	"		"		230=00		
	78	"	"		"	"	"		"		230=00		
	79	"	"		"	"	"		"		230=00		
	80	"	"		"	"	"		"		230=00		
	81	"	"		"	"	"		"		230=00		
	82	"	"		"	"	"		"		230=00		
	83	"	"		"	"	"		"		230=00		
	84	"	"		"	"	"		"		230=00		
	85	"	"		"	"	"		"		230=00		
	86	MAHESHA S. DR. MUKUNDANNA B.	C Programming for the students of BCA as per New Education Policy		"	2021	180		"		180=00		
	87	"	"		"	"	"		"		180=00		
	88	"	"		"	"	"		"		180=00		
	89	"	"		"	"	"		"		180=00		
	90	"	"		"	"	"		"		180=00		
	91	"	"		"	"	"		"		180=00		
	92	"	"		"	"	"		"		180=00		
	93	"	"		"	"	"		"		180=00		
	94	"	"		"	"	"		"		180=00		
	95	"	"		"	"	"		"		180=00		
	96	"	"		"	"	"		"		180=00		
	97	"	"		"	"	"		"		180=00		
	98	"	"		"	"	"		"		180=00		
	299	"	"		"	"	"		"		180=00		
	300	"	"		"	"	"		"		180=00		



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# ACCESSION REGISTER

38

Date	Accession Number	AUTHOR'S	TITLE	Place & Publisher	Year	Pages	Vol	Source	Bill No Date	Cost		Call No	Withdrawn No & Date	Remarks
										Rs.	Pis.			
	76		SAIRA ALLIYA		2011	246								
	77		"		"	"								
	78		"		"	"								
	79		"		"	"								
	80		"		"	"								
	81		"		"	"								
	82		"		"	"								
	83		"		"	"								
	84		"		"	"								
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	92		"		"	"								
	93		"		"	"								
	94		"		"	"								
	95		"		"	"								
	96	అనుభవం	అనుభవం	అనుభవం	2000	145		Narmada	027435	210				Narmada Book Palace
	97	అనుభవం	అనుభవం	అనుభవం	"	150		Book	29/2/22	120				Call No. 027435
	98	అనుభవం	అనుభవం	అనుభవం	"	216		Palace		200				Date 23-02-2022
	99	అనుభవం	అనుభవం	అనుభవం	"	227				220				Remarks
	22 00	అనుభవం	అనుభవం	అనుభవం	2021	90				100				
					2020	80				100				

# ACCESSION REGISTER

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**MEDIA ACC REG.**

Date	Accession Number	AUTHOR'S	TITLE	Place & Publisher	Year	Pages	Vol	Source	Bill No Date	Cost		Call No		Withdrawal No & Date	Remarks
										Rs.	Ps	Class No.	Book No.		
	7201	ವಸುಧೇಂದ್ರ	ಇತಿಹಾಸ	ಬೆಂಗಳೂರು ಪ್ರೆಸ್	2021	88		Naman	027435	100	00	Naman	Book Palace		
	2	"	ವರ್ಣಮಯ	"	2020	180		Book	23/2/22	170	00	Bill No	027435		
	3	"	ರಾಜಕೀಯ ವಿಮರ್ಶೆ	"	2016	140		palace	"	110	00	Date -	23/2/2022		
	4	"	ನವ್ಯವ್ಯಕ್ತಿ ನಿರೀಕ್ಷೆ	"	2021	90		"	"	100	00	Turn	CUR/01		
	5	ಶ್ರೀ ರಮಣ	ಯಥುನ	"	2015	100		"	"	100	00				
	6	ವಸುಧೇಂದ್ರ	5 ವ್ಯಕ್ತಿಗಳ ವರದಿ	"	2020	226		"	"	220	00				
	7	"	ಬಹುಶಕ್ತಿ ಕೃತಿ	"	2020	160		"	"	140	00				
	8	"	ಹಿಂದಿ ವ್ಯಕ್ತಿತ್ವ	"	2018	150		"	"	120	00				
	9	ಇತಿಹಾಸ	ಇತಿಹಾಸದ ಸಮಗ್ರ ಕೃತಿಗಳು	IBH Prakashan	2018	674		"	"	600	00				
	10	ಗಿರೀಶ್ ಶರಣಪ್ಪ	ಕೃಷಿ ಮತ್ತು ಜಾನಿವರಿ ಕೃತಿಗಳು	BR Prakashan, Blor	2016	208		"	"	170	00				
	11	ಇತಿಹಾಸ	ಜನಜನಿತ ಕೃತಿಗಳು	CK publisher, Blor	2019	80		"	"	50	00				
	12	ವಿಷಯವಾರ್ತೆ	ಇತಿಹಾಸದ ಕೃತಿಗಳು	Abhinava B.lore	2015	96		"	"	100	00				
	13	ಬಿಜಿನೆಸ್ ವಾರ್ತೆ	ಬಿಜಿನೆಸ್ ಕೃತಿಗಳು	Ankitha Prakashan	2017	129		"	"	120	00				
	14	ಯಂತ್ರೋಪಕರಣಗಳು	ಯಂತ್ರೋಪಕರಣಗಳ ಕೃತಿಗಳು	Ankitha Prakashan	2015	220		"	"	195	00				
	15	ಯಂತ್ರೋಪಕರಣ	ಯಂತ್ರೋಪಕರಣ ಕೃತಿಗಳು	Lankesh, Prakashan	2018	319		"	"	275	00				
	16	ಶಿಕ್ಷಣ ಕೃತಿಗಳು	ಯಂತ್ರೋಪಕರಣ ಕೃತಿಗಳು	H.K.L Adiga B.lore	2016	152		"	"	120	00				
	17														
	18														
	19														
	20														
	21														
	22														
	23														
	24														
	25														

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# ACCESSION

# REGISTER

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Date	Accession Number	AUTHOR	TITLE	Ed.	Place & Publisher	Year	Pages	Vol.	Source	Bill No. & Date	Cost Rs. Ps.	Withdrawal No. & Date	Remarks
	26	SRIVASTAVA, R.M.	management policy and Strategic management	3	Himalaya	2014	572		Himalaya	A 002029 14-09-14	550=00		
	27	LEGGER, A. LANCE	The Talent Management Handbook	2	Chennai McGraw Hill	2016	562		Neevraj Books	15181 19/11/13	1075=00		
	28	"	"	"	"	"	"		BloRa	"	1075=00		
	29	NEHA VANDI APARNA	Organizational Behaviour		SAGE Publications	2015	454		Reidys Tech Pvt. Ltd.	262 25/11/2020	545=00		
	30	CHANDHARY, POASHAN	Retail Marketing in the modern Age		New Delhi	2016	119		# F354	262 25-01-2020	495=00		
	31	WILLIS GARY	Strategic Human Resource Management & Organizational Perspective		"	2014	466		Durgaravasa Ed. Firm	"	695=00		
	32	ANUSHRI PARIKH KADAM BANERJEE	Business Analytics Text & Cases		"	2019	219		Bharati Naga	"	595=00		
	33	JANESH CHELLA	HR Hires & New Hire Making		"	2018	372		1st Stage	"	545=00		
	34	C. C. Mathur	International Marketing		"	2008	582		Pengaluru-91	"	630=00		
	35	RAJESH KOTHARI	Financial Services in India		"	2010	331		"	"	525=00		
	36	"	Concept & Application of Financial Management A Contemporary Approach		"	2017	710		"	"	650=00		
	37	ANDREW J. DANJANVA	Cases on Organizational Behaviour		"	2019	465		"	"	575=00		
	38	ANITA KAPOOR	Behavioural Finance		"	"	367		"	"	475=00		
	39	ANNE WILKINSON	International Human Resource Mgmt		"	2015	540		"	"	600=00		
	40	ANITA KOTHAR	HR Analytics - Distancing		"	2017	215		"	"	350=00		
	41	ANITA KOTHAR	Human Resource Management		"	2018	473		"	"	495=00		
	42	ANIL SWAMY, V.S.	Marketing - A Kmit Indian Context		"	"	748		"	"	995=00		
	43	ANISHA TRIPATHI	No Shortcut		"	"	279		"	"	395=00		
	44	ARAVI, T. T. JEN	Social Media Marketing	2	"	2015	305		"	"	500=00		
	45	ANISH KUMAR	Rural Marketing Challenges		"	2017	494		"	"	550=00		
	46	ANITA KOTHAR	Human Resource Management		"	2018	692		"	"	650=00		
	47	ANITA KOTHAR	Competency Based Human Resource Management		"	2019	238		"	"	350=00		
	48	ANITA KOTHAR	Global Talent Management		"	"	266		"	"	595=00		
	49	ANITA KOTHAR	Corporate Finance Text & Cases		"	"	495		"	"	775=00		
	50	WILLIAM B. WELCHER	Strategic Corporate Social Responsibility	2	"	2010	413		"	"	795=00		



TBWK

Media Acc. No Reg. -

# ACCESSION

# REGISTER

Date	Accession Number	AUTHOR/S	TITLE	Ed	Place & Publisher	Year	Pages	Vol.	Source	Cost		Withdrawal No. & Date	Remarks
										Rs.	Ps.		
	76	ಶ್ರೀ ನಾಗೇಂದ್ರ	ವೈದ್ಯಕೀ ಕರಗಾಲಂ ಶಿಲಪಂಚಕತ್ರನು			2017	447			350	00		
	77	"	"							350	00		
	78	"	"							350	00		
	79	"	"							350	00		
	80	"	"							300	00		
	81	ಶ್ರೀ ನಾಗೇಂದ್ರ	ಜಿನಯಾ ಜನುತೆ			2017	447			350	00		
	82	"	"			2017	311			300	00		
	83	"	"			"	"			300	00		
	84	"	"			"	"			300	00		
	85	"	"			"	"			300	00		
	86	ಶ್ರೀ ನಾಗೇಂದ್ರ	ದೈನಿಕ ವರದಿಗಾಂತ್ರಿ			"	"			300	00		
	87	"	"			"	"			300	00		
	88	"	"			2013	140			140	00		
	89	"	"			"	"			140	00		
	90	"	"			"	"			140	00		
	91	ಶ್ರೀ ನಾಗೇಂದ್ರ	ಜೀವ ಋಷಿಗಳು			"	"			140	00		
	92	"	"			"	"			140	00		
	93	"	"			2013	158			140	00		
	94	"	"			"	"			140	00		
	95	"	"			"	"			140	00		
	96	ಶ್ರೀ ನಾಗೇಂದ್ರ	ಋಷಿಗಳು ಜೀವಿ			"	"			140	00		
	97	"	"			"	"			140	00		
	98	"	"			2014	188			176	00		
	99	"	"			"	"			176	00		
	100	"	"			"	"			176	00		
		"	"			"	"			176	00		
		"	"			"	"			176	00		





ISO 13485:2016 Certified Service Organization  
 Head Office:  
 No. 4, Kadugodi Industrial Area,  
 Bangalore-560 067  
 KARNATAKA  
 INDIA

# Service Report

1-7828774278

## Customer Details

<b>Name:</b>	SREE SIDDARtha MEDICAL COLLEGE	<b>Date:</b>	
<b>Location:</b>	SIDDARtha MEDICAL COLLEGE, B.H.ROAD AGALAKOTE, Tumkur, TUMKUR, KARNATAKA, India, 572107	<b>Room/Department:</b>	083037825105089
<b>Name:</b>	Dr. Guru Shankar	<b>Purchase Order Number:</b>	
<b>Phone:</b>	919844064277	<b>Email Address:</b>	drgurushankar

## Equipment Details

<b>Equipment ID:</b>	083037825105089	<b>Service Agreement Type:</b>	
<b>Description:</b>	V730 PRO BT08	<b>Service Agreement Number:</b>	

## SR Details

<b>SR Date:</b>	14/May/2020	<b>SR Type:</b>	Corrective Repair	<b>Level of Service:</b>	
<b>Description:</b>	Machine is taking more time to start up		<b>Equipment Return To Customer:</b>		

## Activity Description

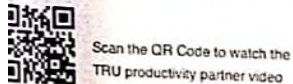
<b>SR Date:</b>		<b>Activity Number:</b>	1-3LH15YM
<b>Current Status:</b>	3 - System Running	<b>End Equipment Status:</b>	3 - System Running
<b>Location:</b>	Field Support		

**Description:** Observed No display on monitor during boot up. Customer reported issue couldnt reproduce  
 Troubleshooted, Cross checked external monitor and found function fine. Confirmed the system monitor is defective. Since the customer is in labour AMC advised to buy the monitor  
**Remarks:** Cross checked with external monitor and concluded  
**Outcome:** No patient involved and problem occurred during peruse checkout of patient.

## Labour

Start Time	End Time	Hours	Description
10:00	11:00	1	Onsite Repair

24x7 GE Call center for your service need: Toll Free No: 1800 102 7750, 1800 425 7255, 1800 425 8025, 1800 419 7750  
 MS INCOMING NO: 9223010101 E-mail ID: gehealthcareservices@ge.com



Scan the QR Code to watch the TRU productivity partner video



GE & GE Monogram are trademarks of General Electric Company. GE Healthcare, a division of General Electric Company  
 ©2018 General Electric Company. All rights reserved.

**AMC**  
**Wipro GE Healthcare Pvt. Ltd.**  
 ("Company")  
 (ISO 13485:2016 Certified Service Organization)  
 Order parts @ www.services.gehealthcare.in

Service Package: **POWER PERFORMANCE ESSENTIAL**

Customer Code / Billing Account: **83037825105089** MSA No. **25109**

Customer Name: **Sree Siddarth Medical College**  
 Pin code: **572107**

Customer GST No: **29A...** Customer Type:  Govt  Pvt  Enterprise

Period of Agreement: From **01/May/20** to **30/Apr/21**  
 Special Coverage (if any): **APM**

Additional Offerings:  GEM  Asset Plus  Onsite Visit  Remote Service Support  aPMIS Proactive Service  
 Parts Coverage  4 Ray Tube Coverage  Tubes in  years  Unlimited 4 Ray Tube Coverage  
 QA Test  Integrated Monitoring System (IMS)  Educational Program  Center  8PM Uptime

Exclusions:  Spare parts / Probes / Tubes / Consumables / First incident to be provided by customer at premises / Accessories / disposables / UPS Batteries / Service Contract / Flow Temp. (FC) / Spare Parts & Consumables (not covered by the MSA. Probes covers are not covered. Regular Coverage hours: Monday through Friday, 8:00 hours to 6:00 hours. Excluding Company observed holidays.

Service Agreement Charges (inclusive of any applicable tax): **50000/-**  
 (A) Bill to Location: **50000/-**  
 (B) Total Agreement Charges (A+B) Rs. **50000/-**

Payment Terms: Advance  Arrears   
 Monthly  Quarterly  Half Yearly  Annual

The Customer acknowledges that the Total Agreement Charges as specified above is based on the effective rate of duty and taxes prevailing on the date of this MSA and subject to any increase in any of the duties, taxes or rates or any other transfer after such date will be used additionally by the Customer.

Details of Payment: (DD / Cheque No. / Dated / Drawn On / Bank Name / Branch / City)  
 DD / Cheque No. / Dated / Drawn On / Bank Name / Branch / City  
 DD / Cheque No. / Dated / Drawn On / Bank Name / Branch / City  
 DD / Cheque No. / Dated / Drawn On / Bank Name / Branch / City

Customer Acceptance: **Dr. Gurushankar**  
 Signature: **Dr. Gurushankar**  
 Name: **Dr. Gurushankar**  
 Title: **Professor & Head**  
 Department: **Dept of Radiology**  
 Hospital: **Sree Siddarth Medical College**  
 Location: **Tumkur-572102**  
 Date: **14/05/2020**

Company Acceptance: **Lokesh M**  
 Signature: **Lokesh M**  
 Name: **Lokesh M**  
 Title: **Service Engineer**  
 Employee ID: **710119149**  
 Date: **14/05/2020**

Head Office: No. 4, Kadugodi Industrial Area, Bangalore - 560 067, Karnataka, India. Fax: 91-80-2945 6108

Call center for your service need: Toll Free No: 1800 102 7750, 1800 425 7255 & 1800 425 8025  
 Email: gehealthcareservices@ge.com or www.gehealthcare.com

MSA is subject to the General Terms and Conditions for Service printed elsewhere.  
 Customer has agreed to the Service Package and the Additional Offerings as specified herein. Each Service Package consists of Standard Offerings (as mentioned under each package) and Additional Offerings (optional add-on available at an additional cost). The Standard Offerings and Additional Offerings are also subject to applicable terms and conditions which are provided separately. By agreeing to sign for a particular Service Package the Customer is additional to the General Terms and Conditions for Service. The customer agrees to the terms and conditions applicable to all Standard Offerings and Additional Offerings if any available under such Service Package.

Service Package Name: **POWER**

Standard Offerings:

1. Uptime Guarantee - 99%
2. Downtime Compensation: Any Downtime over and above what is allowed shall be compensated by extension of the Period of Agreement by three (3) times of Downtime.
3. Onwatch™ Proactive Service: A technology that constantly monitors multiple parameters of the Equipment.
4. aPMIS Proactive Service: A remote service that monitors the Equipment and generates quarterly reports.
5. Unlimited 4 Ray Tube Coverage
6. Integrated Monitoring System (IMS): An additional Service (IMS) Device will be installed by the Company at Customer's site during the Period of Agreement. The device monitors the site environment of the Equipment and sends real time alerts for any deviations.
7. Quality Assurance (QA) Test: One QA test per year for the applicable equipment during the Period of Agreement as per regulatory standard applicable to such equipment.
8. Remote Service Support on Weekends.
9. Prioritized Response Time: Prioritized visit and handling of service issues at Customer's site.
10. Priority Order and Prioritized Delivery of Parts.
11. Proactive Service Delivery Alerts.
12. Free Software Updates: Updates for operating software and patch software which are made available by the manufacturer shall be provided free of cost.
13. Service performance Dashboard: For applicable equipment, the Customer shall be provided Service Performance Dashboard report which will provide multiple metrics and trends, which is informed.
14. Parts Coverage

Additional Offerings:

1. New Config. Workstation for more than 4 hour/days: Any Downtime which continues for more than four (4) days (excluding weekends and Company observed holidays) shall be compensated by extension of the Period of Agreement by three (3) times of the Downtime beyond 4 days. This compensation is in addition to the Downtime Compensation.



Date: 11/05/2020

To,  
SREE SIDDARTHA MEDICAL COLLEGE,  
Dear Sir/Madam,

**Sub: Offer AMC**

At first, we would like to thank you very much for your continued support and your association with Wipro GE Healthcare private Ltd.

Please find below our offer for the HBS and AMC (GIB\_S\_IN\_083037825105089)

Description	Qty	Price (Incl of tax)	Tax%
AMC (1-MAY-2020 to 30-APR-2021)	1	50,000	18%

**Terms & Conditions:**

Validity: This quote shall be valid for a period of 30 days only.

Payment: 100% Advance payment along with order in favour of "Wipro GE Healthcare Pvt Ltd"

Trust the above is clear and would look forward to receive your work order. Please feel free to call upon us for the further clarification and information.

Thanking you and assuring you of our best attention and services.

Yours truly,  
For Wipro GE Healthcare Pvt. Ltd.



M.LOKESH  
Service Sales Specialist -CCS  
Mobile: 9741166233.  
E-mail : lokesh.mshetty@ge.com

Wipro GE Healthcare Pvt Ltd  
(X Ray Division)  
122, (part-1) EPIP, Whitefield.  
Bangalore-560066.  
Quote # 01162019WGE03:56



Date: 16/01/2020

To,  
SREE SIDDARTHA MEDICAL COLLEGE,  
Dear Sir/Madam,

Wipro GE Healthcare Pvt Ltd  
(X Ray Division)  
122, (part-1) EPIP, Whitefield.  
Bangalore-560066.  
Quote # 01162019WGE03:56

**Sub: Offer for HBS (One-time service charges) and AMC**

At first, we would like to thank you very much for your continued support and your association with Wipro GE Healthcare private Ltd.

Please find below our offer for the HBS and AMC (GIB\_S\_IN\_083037825105089)

Description	Qty	Price (Incl of tax)	Tax%
HBS (One-time labor services)	1	23,000	18%
AMC (One year Labor contract)	1	60,000	18%

**Terms & Conditions:**

Validity: This quote shall be valid for a period of 30 days only.

Payment: 100% Advance payment along with order in favour of "Wipro GE Healthcare Pvt Ltd"

Trust the above is clear and would look forward to receive your work order. Please feel free to call upon us for the further clarification and information.

Thanking you and assuring you of our best attention and services.

Yours truly,  
For Wipro GE Healthcare Pvt. Ltd.



M.LOKESH  
Service Sales Specialist -CCS  
Mobile: 9741166233.  
E-mail : lokesh.mshetty@ge.com



[Department of Higher Education]  
 Tumkur, B.H. Road, Tumkur - 572 107.  
 (Recognized by the Medical Council of India)  
 0816-2278867 Fax:0816-2275210,Pr:2255045  
 e-mail:info@ssmctumkur.org website: ssmctumkur.org

To,  
 The Director/Principal  
 SSMC, Tumkur

16/06/2019

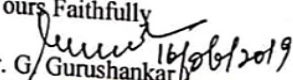
Sub- Regarding annual maintenance contract (AMC) (labour only,  
 spare parts, extra) towards 800 mA allengers X-Ray machine.

Sir,

With reference to above subject, I am here with submitting the quotation  
 given by Allengers Company Limited towards annual maintenance contract of Rs. 33,040/-  
 for 800 mA X-Ray machine.

Kindly make arrangements to get it approved as early as possible and  
 oblige the same as the earliest.

Thanking You,

Yours Faithfully  
  
 (Dr. G. Gurushankar)  
 Professor & Head  
 Dept. of Radiology  
 Sri Siddharta Institute of Medical Sciences College  
 SSMC, Tumkur-572102

Passion for excellence

ALLENGERS MEDICAL SYSTEMS LTD.  
 # 179A, 1st & 2nd Floor  
 II Main, 4th Block, Rajalinnagar  
 BENGALURU - 560010  
 Ph : 7816004884, 080-10948847

E-mail: sales.enquiry@allengers.net Direct No. : +91-0804 03030  
 Web : www.allengers.com Fax : +91-172-2621012  
 CIN : U33111DL1992PLC154688 TOLL FREE NO: 1800-866-8800

SF No :- ~~4455~~  
 2K15110380 (LEFT)  
 (New one)

SRV/3337/2018-19

Dated: 11.01.2019

JMARSWAMY , SRI SIDDHARTHA MEDICAL COLLEGE &  
 TAL  
 OTE, B. H. ROAD,  
 06,  
 TUMKUR  
 TUMKUR  
 KARNATKA

Proposal for Annual Maintenance Contract (Labour only, Spares Extra).

Sir,

We take this opportunity to bring to your kind attention that the Warranty period of your under mentioned  
 machine is going to be expired on the date shown against the Machine as under

Description Of Equipment	Date of the Installation of the equipments	Warranty Expires On
PR/FC/ALLPOSE/9" I. DIP (IQ)/19" - NY/DOUBLE TUBE/DOUBLE TANK	02/08/2016	01/08/2018

ALLENGERS MEDICAL SYSTEMS LTD.



**ALLENGERS MEDICAL SYSTEMS LIMITED**  
 WORKS: BHANKARPUR, MUBARKPUR ROAD DERABASSI, DISTT. MOHALI (PB)  
 GSTIN: 03AABCA2332H1ZE

**TAX INVOICE**

Original for Receipt  
 Duplicate for Transporter  
 Triplicate for Seller

Invoice No: ALLEN05104668  
 Invoice Date: 02 August 2019  
 State: KARNATAKA

Transportation Mode:  
 Vehicle Number:  
 Date of Supply:

State Code: 03 Place Of Supply: TUMKUR (KARNATAKA)

**Details Of Receiver | Billed to :**  
 Name: MR. KUMARSWAMY, SRI SIDDHARTHA MEDICAL COLLEGE & HOSPITAL  
 Address: AGALKOTE, B. H. ROAD, N. H. 206, ... City: TUMKUR, Dist: TUMKUR, State:  
 KARNATAKA, Country: INDIA, PinCode: 572102  
 GSTIN:  
 State: KARNATAKA

**Details Of Consignee | Shipped to :**  
 Name: MR. KUMARSWAMY, SRI SIDDHARTHA MEDICAL COLLEGE & HOSPITAL  
 Address: AGALKOTE, B. H. ROAD, N. H. 206, ... City: TUMKUR, Dist: TUMKUR, State:  
 KARNATAKA, Country: INDIA, PinCode: 572102  
 GSTIN:  
 State: KARNATAKA

SN.	Name Of Product / Service	HSN / SAC	Qty	Rate	Amount	Disc	Taxable Value	CGST Rate	CGST Amount	SGST / UTGST Rate	SGST / UTGST Amount	IGST Rate	IGST Amount	TOTAL (Amount In INR)
1	ANNUAL MAINTENANCE CHARGES FOR 50 KW 1P X 3 PHASE MACHINE FOR THE PERIOD FROM 01/07/2019 TO 30/06/2020	9987	1.00	28000.00	28000.00	0.00	28000.00	0.00	0.00	0.00	0.00	18.00	5040.00	33040.00

Total Invoice Amount in Words:  
 Thirty Three Thousand Forty only

Total Amount Before Tax	28000.00
Add : CGST	0.00
Add : SGST / UTGST	0.00
Add : IGST	5040.00
Tax Amount : GST	5040.00
Total Amount After Tax	33040.00
TCS Amount :	0.00
Add : Freight & Insurance	0.00
Grand Total :	33040.00

THE DIRECTOR SRI SIDDHARTHA MEDICAL COLLEGE AND HOSPITAL  
 Remarks:

For ALLENGERS MEDICAL SYSTEMS LIMITED



Regd. Office: Unit No. 205, 2nd floor, Ansal's Classique Tower, J-Block, Community Centre, Rajouri Garden, City 110028, Phone No. 011-26101111, Fax No. 011-26101112, U33111DL1992PLC154688

☎ 0816-2278867 Fax:0816-2275210, Pri:2255045  
 e-mail:info@ssmctumkur.org website: ssmctumkur.org

16 April 2019

To  
 The Principal  
 Sri Siddhartha Medical College  
 Thumkur.

Sub:-Regarding annual maintenance contract(AMC) (labour only, spares extra )

Ref No:AMSL/SRV/190/2019-20 DATED 16.04.2019

Sir,

With reference to the above subject, I am here with submitting the annual maintenance contract of 800 mA (1) ALLENGERS MEDICAL SYSTEM LTD. They have quoted Rs 29,000/ plus GST of Rs 5,220 /- and the total amount of Rs 34,220 /-, Kindly approve the same .

Thanking you,

Yours Faithfully

(Dr. G. Gurushankar)

Professor & Head  
 Dept. of Radiology  
 Sri Siddhartha Medical College  
 Agalakote, Tumkur-572102

st you to utilize Allengers Annual Maintenance Services and would appreciate if you send the signed letter along with the requisite 100% payment in advance to us at the earliest.

query please feel free to contact at :

ers Medical Systems Ltd, No-179 A, 2nd Main Road, 4th Block, Rajaji Nagar, Bangalore - 560010 Ph. - 080-

**Details for Electronic Fund Transfer**

Name:	ALLENGERS MEDICAL SYSTEMS LTD.
Address:	SCO. 212-213-214, SECTOR 34-A, CHANDIGARH
Telephone No.:	+91-172-6618000-99
Fax No.:	+91-172-2621912, 2621913
E-Mail Id:	bank@allengers.net
Contact Person:	Mr. Man Singh
Bank Name:	HDFC BANK LTD.
Bank Account No.:	00350330001123
Nature of Account (SB/C/CA):	CURRENT ACCOUNT
Branch:	SECTOR 35-B, CHANDIGARH
Bank Address:	SCO SITE # 371 / 372, SECTOR 35-B, CHANDIGARH
IFSC Code of Branch:	HDFC0000035
MICR Code:	160240002
PAN No.:	AABCA2332H
GSTIN No.:	03AAABCA2332H1ZE

ing you & assuring of our best services at all times.



**FOR CUSTOMER**

Name:	
DD/Cheque No.:	
DD/Cheque Date:	
Contract Period	
From:	To:
Signature :	

mission for excellence

E-mail: sales.enquiry@allengers.net | Direct No. : +91-96884 03030  
 Web : www.allengers.com | Fax : +91-172-2621912  
 CIN : U33111DL1992PLC154688 | TOLL FREE NO. 1800-260-3900

ALLENGERS MEDICAL SYSTEMS LTD.  
 # 179A, 1st & 2nd Floor  
 II Main, 4th Block, Rajajinagar  
 BENGALURU - 560 010  
 Ph : 7816004804, 080-40948847

*Cheque to be taken at Allengers Medical Systems Ltd.*

SL/SRV/190/2019-20

Dated : 16.04.2019

. KUMARSWAMY, SRI SIDDHARTHA MEDICAL COLLEGE & SPITAL  
 ALKOTE, B. H. ROAD,  
 4, 206,  
 Y : TUMKUR  
 T : TUMKUR  
 te : KARNATAKA

b: Proposal for Annual Maintenance Contract (Labour only, Spares Extra).

or Sir,

y we take this opportunity to bring to your kind attention that the Warranty period of your under mentioned machine is going to be expired on the date shown against the Machine as under

Description Of Equipment	Date of the Installation of the equipments	Warranty Expires On
APR/FCA/ALLPOSE/S11DP/QV19'-SONY/DOUBLE TUBE/DOUBLE TANK	02/08/2016	01/08/2018

ALLENGERS MEDICAL SYSTEMS LTD



Date	Place		Lod. disburse No. of K.M. Run	Station used Date Details of places visited	Mileage indicated in odometer Purpose of Journeys and persons who traveled in the Vehicle	Amount of petrol purchased (Gallons)	Initials of the Driver	Initials of the Officer
	From	To						
25/1/20	4443	5781	6300	—	several small stations		Parth	
26/1/20	600	5986		—	NSS station		Parth	
27/1/20	556	5734		—	several small stations		Parth	
28/1/20	5479	5180	6100	—	—		Parth	
29/1/20	5171	5047	6100	—	—		Parth	
30/1/20	5971	5834	6100	—	—		Parth	
31/1/20	5926	5761	6100	—	—		Parth	
1/2/20	5861	5820	6100	—	—		Parth	
2/2/20	5820	5711	6100	—	—		Parth	
3/2/20	5816	5716	6100	—	—		Parth	
4/2/20	5716	5677	6100	—	—		Parth	
5/2/20	5399	5184	6100	—	—		Parth	
6/2/20	5431	5111	6100	—	—		Parth	
7/2/20	6161	5122	6100	—	—		Parth	
8/2/20	—	—	—	—	—		Parth	
9/2/20	5184	5116	6100	—	—		Parth	
10/2/20	5516	5107	6100	—	—		Parth	
11/2/20	6903	5830	6100	—	—		Parth	
12/2/20	5910	5816	6100	—	—		Parth	
13/2/20	5916	5814	6100	—	—		Parth	
14/2/20	5916	5775	6100	—	—		Parth	
15/2/20	5824	5775	6100	—	—		Parth	
16/2/20	5675	5711	6100	—	—		Parth	

N.B. : Average number of miles per gallon during the month should be worked out at the end of each month for the purpose of the T.A. claim.  
 • Distance covered in each month should be mentioned.  
 • Reading of the speedometer may also be mentioned in these columns in bracket.

Date	Place		Lod. disburse No. of K.M. Run	Station used Date Details of places visited	Mileage indicated in odometer Purpose of Journeys and persons who traveled in the Vehicle	Amount of petrol purchased (Gallons)	Initials of the Driver	Initials of the Officer
	From	To						
18/1/20	5711	5734	6100	—	—		Parth	
19/1/20	5721	5816	6100	—	—		Parth	
20/1/20	5812	5838	6100	—	—		Parth	
21/1/20	—	—	—	—	—		Parth	
22/1/20	5838	5865	6100	—	—		Parth	
23/1/20	—	—	—	—	—		Parth	
24/1/20	5865	5892	6100	—	—		Parth	
25/1/20	5871	5928	6100	—	—		Parth	
26/1/20	5920	5948	6100	—	—		Parth	
27/1/20	5948	5974	6100	—	—		Parth	
28/1/20	5974	6001	6100	—	—		Parth	
29/1/20	6001	6028	6100	—	—		Parth	
30/1/20	—	—	—	—	—		Parth	
31/1/20	6135	6162	6100	—	—		Parth	
1/2/20	6162	6207	6100	—	—		Parth	
2/2/20	6207	6234	6100	—	—		Parth	
3/2/20	6234	6261	6100	—	—		Parth	
4/2/20	6261	6288	6100	—	—		Parth	
5/2/20	6288	6315	6100	—	—		Parth	
6/2/20	6315	6342	6100	—	—		Parth	
7/2/20	6342	6369	6100	—	—		Parth	
8/2/20	6369	6396	6100	—	—		Parth	
9/2/20	6396	6423	6100	—	—		Parth	
10/2/20	6423	6450	6100	—	—		Parth	
11/2/20	6450	6477	6100	—	—		Parth	
12/2/20	6477	6504	6100	—	—		Parth	
13/2/20	6504	6531	6100	—	—		Parth	
14/2/20	6531	6558	6100	—	—		Parth	

N.B. : Average number of miles per gallon during the month should be worked out at the end of each month for the purpose of the T.A. claim.  
 • Distance covered in each month should be mentioned.  
 • Reading of the speedometer may also be mentioned in these columns in bracket.





Prof. C V MAHESH  
Mobile : 9845727573

KA 06 B 6498 (BUS)

RAMESH (DRIVER) - 9972206385  
RAJANNA (CLEANER) -

KA 06 B 9186 (BUS)

MARUTHI (DRIVER) - 9482570353  
GAVIRANGA (CLEANER) - 8861854339

KA 06 M 5699 (INNOVA)

KANTHARAJU - 9916582522

KA 06 P 1424 (TATA SUMO)

HANUMANTHARAJU - 9538743394

MAHINDRA KA 06 AA 1730

MOHAN - 9844444971

\*\*\*

BUNK DILAVAR PASHA 9945450436

10.01.18	01	Diesel for generator at 12pm Bill No 176590 150ltr	4691	9320.12
16.01.18	101	Diesel for Bus KA06 B 6498 at 10 am Bill No 221096 70ltr	7241	4424.00
17.01.18	341	Diesel for Mahindra at 12.30pm Bill No 221363 80ltr	2369	1901.40
	01	Diesel for Generator at 12.30pm Bill No 221365 150ltr	4692	9507.00
18.01.18	161	Diesel for Bus KA06 B 9186 at 2.45pm Bill No 221709 70ltr	7242	4449.90
19.01.18	421	Petrol for KA43 M 4987 15ltr	7243	
20.01.18	401	Petrol for Lawn maintenance Bill No 1153160 20ltr	7244	1466.60
24.01.18	01	Diesel for generator at 10.30am Bill No 223324 150ltr	4693	9709.50
25.01.18	341	Diesel for Mahindra at 11am Bill No 180762 41.6ltr	7245	2699.00
27.01.18	161	Diesel for Bus KA06 B 9186 at 4pm Bill No 224222 139.72ltr	7246	4557.00
29.01.18	101	Diesel for Bus KA06 B 6498 at 9.30am Bill No 224791 70ltr	7247	4570.30

29.01.18	111	Diesel for KA 64 m 1449 at 10:55am	7248	
		Bill No (Ami) 50lit		
30.01.18	01	Diesel for Generator at 11am	4694	9804 = 00
		Bill No 225040 150lit		
	01	Diesel for Generator at 11:30am	4695	9804 = 00
		Bill No 225050 150lit		
31.01.18	221	Diesel for Tata Super KA06P1424 at 10am	7249	1960 = 80
		Bill No 182633 30lit		
1.02.18	341	Diesel for Mahindra at 10am	7250	2946 = 15
		Bill No 225525 45lit		
	421	Petrol for KA 43 m 4987 at 11:45am	7251	
		Bill No 10lit		
3.02.18	01	Diesel for generator at 12:45pm	4696	9814 = 50
		Bill No 226155 150lit		
	411	Diesel for KA 64 m 1449 at 5:15pm	7252	
		Bill No 50lit		
7.02.18	161	Diesel for Bus KA 06 B 9186 12:25pm	7253	4585 = 00
		Bill No 184271 70lit		
10.02.18	341	Diesel for Mahindra 12:30pm	7254	3275 = 50
		Bill No 185293 51lit		
20.02.18	01	Diesel for Generator	4697	9811 = 50
		Bill No 185882 150lit		
	01	Diesel for Generator	4698	9811 = 50
		Bill No 185905 150lit		

10.2.18	161	Receipt for Bus KA 06 B 9186 Bill No 228007	60.50kr	7256	3957 = 30
	101	Receipt for Bus KA 06 B 6498 Bill No 228002	66kr	7255	4317 = 06
	221	Receipt for Tata Sumo KA 06 P 1424 Bill No 185903	57kr	7257	3727 = 71
12.02.18	01	Receipt for Generator Bill No 186478	150kr	4699	9745 = 50
	01	Receipt for Generator Bill No 228654	150kr	7259	9745 = 50
	01	Receipt for Generator Bill No 186525	150kr	7260	9745 = 50
	401	Petrol for Lawry Bill No 1185378	20kr	7258	1489 = 40
14.02.18	421	Petrol for KA 43 m 4987 Bill No	15kr	7261	1109 = 55
17.02.18	101	Receipt for Bus KA 06 B 6498 Bill No 187859	50kr	7262	3204 = 50
19.02.18	161	Receipt for Bus KA 06 B 9186 Bill No 188486	60kr	7263	3826 = 20
21.02.18	01	Receipt for Generator Bill No 231114	150kr	7264	9544 = 50

Om Sri Sai Ram

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1.	GENERATOR	01
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7.	TEMPLE, Lawn Maintenance	401
8	KA 64 M 1449	411
9(a)	GIRLS HOSTEL AUTO KA 06 D 1576	415
9	KA 43 M 4987	421
	BOYS HOSTEL AUTO KA06 B 6613	396
10	Tractors	431

Sri

# GENERATOR

1

10.1.18	01	Bill No 176590	150lit	4691	9320+12
17.1.18	01	Bill No 221365	150lit	4692	9507=00
24.1.18	01	Bill No 223324	150lit	4693	9709=50
30.1.18	02	Bill No 225040	150lit	4694	9804=00
30.1.18	02	Bill No 225050	150lit	4695	9804=00
03.2.18	02	Bill No 226155	150lit	4696	9814=50
10.2.18	02	Bill No 185882	150lit	4697	9811=50
10.2.18	02	Bill No 185905	150lit	4698	9811=50
12.2.18	03	Bill No 186478	150lit	4699	9745=50
12.2.18	03	Bill No 228654	150lit	7259	9745=50
12.2.18	03	Bill No 186525	150lit	7260	9745=50
21.2.18	03	Bill No 231114	150lit	7264	9544=50
26.2.18	04	Bill No 190750	150lit	7266	9523=50
26.2.18	04	Bill No 190765	150lit	7267	9523=50
26.2.18	04	Bill No 190779, 78	150lit	7268	9523=50
26.2.18	04	Bill No 232711	30lit	7269	1904=10
02.3.18	05	Bill No 191925	150lit	7276	9582=00
05.3.18	05	Bill No 234331	150lit	7277	9643=50

COLLEGE BUS KA06 B 6498 101

16.01.18	01	Bill No 221096	Toll	7241	4424=00
29.01.18	01	Bill No 224791	Toll	7247	4570=30
10.02.18	03	Bill No 228002	66.00	7255	<del>43957</del> =86
17.02.18	03	Bill No 197858	50	7262	3204=50
27.02.18	04	Bill No 191250	60	7272	3808=20
07.03.18	05	Bill No 234916	Toll	7281	4505=90
24.03.18	06	Bill No 239118	Toll	7293	4522=70
12.04.18	07	Bill No 244176	Toll	4009	4645=20
07.05.18	10	Bill No 251363	Toll	4037	4716=60
13.06.18	13	Bill No 223927	50	4070	3468=50
10.07.18	14	3354	Toll	4087	4869=90
14.08.18	17	12865	Toll	6114	4900=30
01.09.18	18	17667	Toll	6123	5114=90
8.9.18	18	19445	Toll	6131	5268=95
26.9.18	20	23884	Toll	6149	5243=70
12.10.18	21	258455	Toll	6163	5296=20
29.10.18	22	263629	Toll	6175	5222=00
15.11.18	24	36273	Toll	6191	5103=70

COLLEGE BUS KA 06 B 9186 161

18.01.18	01	Bill No 221709	70lit	7242	4449=90
27.01.18	01	Bill No 224222	70lit	7246	4557=00
05.02.18	02	Bill No 184271	70lit	7253	4585=00
10.02.18	03	Bill No 228007	60.5lit	7256	3957=30
19.02.18	03	Bill No 188486	60lit	7263	3826=20
28.02.18	04	Bill No 191326	60lit	7273	3808=20
05.03.18	05	Bill No 234409	60lit	7279	1969=84
			(split bills)		1887=55
10.03.18	05	Bill No 235785	70lit	7284	4499=60
21.03.18	06	Bill No 238467	70lit	7291	4494=00
05.04.18	07	Bill No 242291	70lit	4003	4639=60
17.04.18	08	Bill No 245551	70lit	4014	4663=40
05.05.18	10	Bill No 251703	70lit	4038	4716=60
18.06.18	13	Bill No 263913	25lit	4073	1730=50
10.07.18	14	3355	70lit	4086	4869=90
13.08.18	17	12648	70lit	6112	4991=01
27.08.18	17	16384	70lit	6120	5044=90
8.09.18	19	19443	70lit	6132	5268=20

TATA SUMO KA 06 D 1424 221

31/01/18	02	Bill No 182633	30lt	7249	1960=80
10.2.18	03	Bill No 185903	57lt	7257	3727=71
02.3.18	04	Bill No 191943	50lt	7275	3194=00
07.3.18	05	Bill No 234903	50lt	7280	1091=07
			Split Bill		2127=42
28.03.18	06	Bill No 240256	35lt	7296	2281=65
30.04.18	09		40lt	4031	
02.06.18	12	Bill No 259228	40lt	4059	2826=00
12.07.18	15	4074	50lt	4089	3482=00
7.09.18	18		40lt	6128	
2.11.18	23	264921	40lt	6185	2978=00
17-12-18	26	44667	40lt	6219	2605=60
19-1-19	30	52894	45lt	6254	3049=17
04-2-19	31	57215	40lt	6270	2723=60
28-2-19	33	64318	45lt	6293	3129=30
22-3-19	35	302747	45lt	2213	3114=00
1/4/19	37	73113	40lt	2230	2746=28
4/4/19	37	73870	40lt	2235	2747=60

INNOVA

KA06 M 5699

281

27-9-19	55	119617	50 Lt	5428	3493-	50
30-9-19	56	120392	50 Lt	5431	3498-	50
04-10-19	56	121381	35 Lt	5438	2450-	35
12-10-19	57	123146	40 Lt	5446	2763-	60
14-10-19	57	123498	45 Lt	5448	3109-	45
17-10-19	58	355745	50 Lt	5453	3452-	0
18-10-19	58	124195	40 Lt	5456	2757-	60
25-10-19	59	125446	50 Lt	5465	3430-	50
31-10-19	59	126479	45 Lt	5474	3080-	70
7-11-19	60	127742	40 Lt	5485	2732-	62
9-11-19	61	128113	40 Lt	5493	2738-	40
19-11-19	62	129785	35 Lt	6603	2393-	65
25-11-19	63	130831	45 Lt	6618	3072-	60
02-11-19	64	132066	45 Lt	6629	3074-	85
07-12-19	65	132979	50 Lt	6637	3421-	50
13-12-19	66	134001	40 Lt	6648	2745-	20
8-12-19	67	134792	45 Lt	6659	3088-	35
21-12-19	68	135265	50 Lt	6665	3457-	50

MAHINDRA

KA 06 AA 1730

341

17.01.18	01	Bill No 221363	30W	2369	1901 = 40
25.01.18	01	Bill No 180762	41.6W	7245	2699 = 00
01.02.18	02	Bill No 225525	45W	7250	2946 = 15
08.02.18	02	Bill No 185293	50W	7254	3275 = 50
24.02.18	04	Bill No 190059	45W	7265	2855 = 70
12.03.18	05	Bill No 195070	50W	7285	3213 = 50
28.03.18	06	Bill No 240264	40W	7297	2607 = 60
04.04.18	07	Bill No 201696	40W	4001	2650 = 00
07.04.18	07	Bill No 242817	40W	4004	2654 = 00
12.04.18	08	Bill No 244257	40W	4010	2654 = 40
17.04.18	08	Bill No 245601	35W	4015	2331 = 70
23.04.18	08	Bill No 207729	35W	4020	2352 = 00
26.04.18	09	Bill No 208712	35W	4027	2358 = 30
02.05.18	10	Bill No 210744	40W	4033	2695 = 20
08.05.18	10	Bill No 251703	35W	4039	2358 = 30
23.05.18	11	Bill No 255975	35W	4050	2445 = 10
28.05.18	12	Bill No 257646	35W	4056	2474 = 85
12.06.18	13	Bill No 262264	40W	4069	2774 = 80

## TEMPLE, LAWN Maintenance 401

20.1.18	01	Bill No 1153160	Pet 20hr	7244	1466=60
12.2.18	03	Bill No	Pet 20hr	7258	1489=40
27.2.18	04	Bill No	Pet 20hr	7270	1458=90
28.2.18	04	Rate for Temple	30hr	7274	1904=10
09.4.18	07	Bill No 1262536	pet 20hr	4005	1510=60
20.4.18	08	1279665	pet 20hr	4019	1512=40
03.5.18	10	1307437	pet 20hr	4034	1523=60
28.5.18	12	1336654	20hr	4055	1598=60
02.06.18	12	1343708	20hr	4060	1597=20
07.06.18	13	1224596	20hr	4066	1585=60
15.06.18	13	1362194	20hr	4072	1559=40
20.06.18	13	1242287	20hr	4076	1557=80
25.06.18	14	1376063	20hr	4078	1546=00
29.06.18	14	7923	20hr	4081	1543=20
19.07.18	15	27190	20hr	4093	1593=00
23.07.18	15	32181	20hr	4096	1583=00
31.07.18	16	42393	20hr	4100	1583=20
3.08.18	16	46300	20hr	6105	1587=80

KA 43 M 4987 921

19-01-18	01	Petrol	15lit	7243	
01-02-18	02	Petrol	10lit	7251	
15-02-18	03	Petrol	15lit	7261	1109=55
27-02-18	04	Petrol	15lit	7271	
14-03-18	06	Petrol	15lit	7287	1109=85
03-04-18	07	Petrol	15lit	7299	
10-04-18	07	Petrol	18lit	4006	
19-04-18	08	Petrol	15lit	4016	
20-06-18	09	Petrol	18lit	4030	
09-05-18	10	Petrol	15lit	4040	
23-05-18	11	Petrol	15lit	4051	
04-06-18	12	Petrol	15lit	4062	
19-06-18	13	Petrol	20lit	4075	1546=00
5-07-18	14	Petrol	20lit	4084	
20-07-18	15	Petrol	22lit	4095	
31-07-18	16	Petrol	20lit	6103	
20-08-18	17	Petrol	22lit	6117	
7-09-18	18	Petrol	22lit	6130	

ಭಾಗ - I Part - I

ದಿನಾಂಕ Date	ಸ್ಥಳ Place				ಓಡಿದ ಮೈಲುಗಳ ಸಂಖ್ಯೆ No. of K.M. Run	ಪ್ರಯಾಣ ಮಾಡಿದ ಸ್ಥಳಗಳ ವಿವರ Details of places travelled	ಪ್ರವಾಸಗಳ ಉದ್ದೇಶಗಳು ಮತ್ತು ವಾಹನದಲ್ಲಿ ಪ್ರಯಾಣ ಮಾಡಿದ ವ್ಯಕ್ತಿಗಳು Purposes of Journeys and persons who traveled in the Vehicle	ಕೊಂಡುಕೊಂಡ ಪೆಟ್ರೋಲಿನ ಪ್ರಮಾಣ (ಗ್ಯಾಲನ್) Quantity of petrol purchased (Gallons)	ಚಾಲಕನ ಚಿಹ್ನೆ ಸಹಿ Initials of the Driver	ಅಧಿಕಾರಿಯ ಚಿಹ್ನೆ ಸಹಿ Initials of the Officer
	ರಿಂದ From	ಕಾಲ Time*	ರಿಂದ From	ಕಾಲ Time*						
1	2		3		4		6	7	8	9
13/11/19	31085		31240		155	ತುಮಕೂರು ಸಿ.ಓ.			ಕೆ.	
14/11/19	31240		31280		40	ತುಮಕೂರು ಸಿ.ಓ.			ಕೆ.	
16/11/19	31280		31350		70	ತುಮಕೂರು ಸಿ.ಓ.	40 liter		ಕೆ.	ಜಿ.ಎ.
17/11/19	31350		31365		15	ತುಮಕೂರು ಸಿ.ಓ.			ಕೆ.	
18/11/19	31365		31410		45	ತುಮಕೂರು ಸಿ.ಓ.			ಕೆ.	
19/11/19	31410		31460		50	ತುಮಕೂರು ಸಿ.ಓ.			ಕೆ.	
20/11/19	31460		31510		50	ತುಮಕೂರು ಸಿ.ಓ.			ಕೆ.	
21/11/19	31510		31565		55	ತುಮಕೂರು ಸಿ.ಓ.			ಕೆ.	
22/11/19	31565		31620		55	ತುಮಕೂರು ಸಿ.ಓ.	40 liter		ಕೆ.	ಜಿ.ಎ.
23/11/19	31620		31660		40	ತುಮಕೂರು ಸಿ.ಓ.			ಕೆ.	
25/11/19	31660		31710		50	ತುಮಕೂರು ಸಿ.ಓ.			ಕೆ.	
26/11/19	31710		31750		40	ತುಮಕೂರು ಸಿ.ಓ.			ಕೆ.	
27/11/19	31750		31800		50	ತುಮಕೂರು ಸಿ.ಓ.			ಕೆ.	
28/11/19	31800		31840		40	ತುಮಕೂರು ಸಿ.ಓ.			ಕೆ.	
29/11/19	31840		31875		35	ತುಮಕೂರು ಸಿ.ಓ.			ಕೆ.	
2/12/19	31875		31900		25	ತುಮಕೂರು ಸಿ.ಓ.			ಕೆ.	
5/12/19	31900		31950		50	ತುಮಕೂರು ಸಿ.ಓ.	40 liter		ಕೆ.	ಜಿ.ಎ.
6/12/19	31950		32000		50	ತುಮಕೂರು ಸಿ.ಓ.			ಕೆ.	
7/12/19	32000		32025		25	ತುಮಕೂರು ಸಿ.ಓ.			ಕೆ.	
9/12/19	32025		32045		50	ತುಮಕೂರು ಸಿ.ಓ.			ಕೆ.	
10/12/19	32045		32100		25	ತುಮಕೂರು ಸಿ.ಓ.			ಕೆ.	
11/12/19	32100		32150		50	ತುಮಕೂರು ಸಿ.ಓ.			ಕೆ.	
12/12/19	32150		32195		45	ತುಮಕೂರು ಸಿ.ಓ.			ಕೆ.	
13/12/19	32195		32225		30	ತುಮಕೂರು ಸಿ.ಓ.			ಕೆ.	
14/12/19	32225		32400		195	ತುಮಕೂರು ಸಿ.ಓ. ಹಿರಿಯರು			ಕೆ.	
15/12/19	32400		32450		50	ಹಿರಿಯರು ಸಿ.ಓ. ತುಮಕೂರು			ಕೆ.	
16/12/19	32450		32490		20	ತುಮಕೂರು ಸಿ.ಓ.			ಕೆ.	

ಟಿಪ್ಪಣಿ : ಪ್ರಮಾಣ ಭತ್ಯೆಯ ಕ್ಲೇಮಿನ ಉದ್ದೇಶಕ್ಕಾಗಿ ಆ ತಿಂಗಳಲ್ಲಿ ಪ್ರತಿ ಗ್ಯಾಲನ್ಗೆ ಓಡಿದ ಮೈಲಿಗಳ ಸರಾಸರಿ ಸಂಖ್ಯೆಯನ್ನು ಪ್ರತಿ ತಿಂಗಳಿನ ಕೊನೆಯಲ್ಲಿ ಲೆಕ್ಕ ಮಾಡಬೇಕು.  
 N.B. : Average number of miles per gallon during the month should be worked out at the end of each month for the purpose of the T.A. claim.  
 \* ವೇಗಮಾಪಕದ ಎಣಿಕೆಯನ್ನು ಸಹ ಕಂಪಡಲಿ ಈ ಅಂಕಣಗಳಲ್ಲಿ ನಮೂದಿಸಬಹುದು.  
 \* Reading of the speedometer may also be mentioned in these columns in bracket.

2019 ವೇ ವಂದನಗಳು. Thank You.

HAPPY NEW YEAR 2020  
ಭಾಗ್ಯ - Part - I

ದಿನಾಂಕ Date	ಸ್ಥಳ Place		ಓಡಿದ ಮೈಲುಗಳ ಸಂಖ್ಯೆ No. of K.M. Run	ಪ್ರಯಾಣ ಮಾಡಿದ ಸ್ಥಳಗಳ ವಿವರ Details of places travelled	ಪ್ರವಾಸಗಳ ಉದ್ದೇಶಗಳು ಮತ್ತು ವಾಹನದಲ್ಲಿ ಪ್ರಯಾಣ ಮಾಡಿದ ವ್ಯಕ್ತಿಗಳು Purposes of Journeys and persons who traveled in the Vehicle	ಕೊಂಡುಕೊಂಡ ಪೆಟ್ರೋಲಿನ ಪ್ರಮಾಣ (ಗ್ಯಾಲನ್) Quantity of petrol purchased (Gallons)	ಚಾಲಕನ ಚಿಹ್ನೆ ಸಹಿ Initials of the Driver	ಅಧಿಕಾರಿಯ ಚಿಹ್ನೆ ಸಹಿ Initials of the Officer
	ರಿಂದ From	ಕಾಲ Time*						
1	2	3	4	5	6	7	8	9
1/1/20	32440	32400	230	ಯುಕೋ 70	ಯುಕೋ		LS	
2/1/20	32400	32410	10	ಯುಕೋ 80	ಯುಕೋ	40	LS	
3/1/20	32410	32460	50	— u —			LS	
4/1/20	32460	32860	100	— u —			LS	
5/1/20	32860	32900	40	— u —			LS	
6/1/20	32900	32960	60	— u —			LS	
7/1/20	32960	33000	40	— u —			LS	
8/1/20	33000	33050	50	— u —			LS	
9/1/20	33050	33100	50	— u —			LS	
10/1/20	33100	33350	250	ಯುಕೋ 70	ಯುಕೋ 70		LS	
11/1/20	33350	33400	50	— u —			LS	
12/1/20	33400	33440	40	— u —			LS	
13/1/20	33440	33490	50	— u —			LS	
14/1/20	33490	33550	60	— u —			LS	
16/1/20	33550	33600	50	— u —			LS	
17/1/20	33600	33650	50	— u —			LS	
18/1/20	33650	33725	45	NSS 21	NCC		LS	
20/1/20	33725	33745	50	— u —		40	LS	
21/1/20	33745	33825	50	— u —			LS	
22/1/20	33825	33875	50	— u —			LS	
23/1/20	33875	33930	55	— u —			LS	
24/1/20	33930	33980	50	— u —			LS	
25/1/20	33980	34080	100	placement			LS	
26/1/20	34080	34130	50	NCC	N.S.S	40	LS	
27/1/20	34130	34190	60	Servey Camp			LS	
28/1/20	34190	34340	180	placement			LS	
29/1/20	34340	34410	40	— u —			LS	

N.B. : Average number of miles per gallon during the month should be worked out at the end of each month for the purpose of the T.A. claim.

\* ವೇಗಮಾಪಕದ ಓದಿಕೆಯನ್ನು ಸಹ ಕಂಪನದಲ್ಲಿ ಈ ಅಂಶಗಳಲ್ಲಿ ಸಮೂಹಿಸಬಹುದು.  
\* Reading of the speedometer may also be mentioned in these columns in bracket.

30/1/20	34410 - 34450	40	— u —	LS
31/1/20	34450 - 34490	40	— u —	LS

ಭಾಗ - I Part - I

ದಿನಾಂಕ Date	ಸ್ಥಳ Place		ಓಡಿದ ಮೈಲುಗಳ ಸಂಖ್ಯೆ No. of K.M. Run	ಪ್ರಯಾಣ ಮಾಡಿದ ಸ್ಥಳಗಳ ವಿವರ Details of places travelled	ಪ್ರವಾಸಗಳ ಉದ್ದೇಶಗಳು ಮತ್ತು ವಾಹನದಲ್ಲಿ ಪ್ರಯಾಣ ಮಾಡಿದ ವ್ಯಕ್ತಿಗಳು Purposes of Journeys and persons who traveled in the Vehicle	ಕೊಂಡುಕೊಂಡ ಪೆಟ್ರೋಲಿನ ಪ್ರಮಾಣ (ಗ್ಯಾಲನ್) Quantity of petrol purchased (Gallons)	ಚಾಲಕನ ಚಿಹ್ನೆ ಸಹಿ Initials of the Driver	ಅಧಿಕಾರಿಯ ಚಿಹ್ನೆ ಸಹಿ Initials of the Officer
	ದಿಂಪ From	ಕಾಲ Time*						
1	2	3	4	5	6	7	8	9
1/2/20	34490	34510	50	ಚುಚಿರಾ	ಸಿ.ಎಂ.	70	15	
3/2/20	34510	34550	50	—	—		16	
4/2/20	34550	34600	50	—	—		16	
6/2/20	34600	34650	50	—	—		16	
6/2/20	34650	34700	50	—	—		16	
7/2/20	34700	34750	50	—	—		16	
8/2/20	34750	34800	50	—	—	70	16	
9/2/20	34800	34850	50	—	—		16	
10/2/20	34850	34900	50	—	—		16	
11/2/20	34900	34950	50	—	—		16	
12/2/20	34950	35000	50	—	—		16	
13/2/20	35000	35050	50	—	—		16	
14/2/20	35050	35100	50	—	—	70	16	
15/2/20	35100	35150	50	—	—		16	
16/2/20	35150	35185	50	—	—		16	
17/2/20	35185	35235	50	—	—		16	
18/2/20	35235	35430	195	(STAPPAHOLE 28ನೇ ಗಿರಿ)			16	
19/2/20	35430	35480	50	ಚುಚಿರಾ	ಸಿ.ಎಂ.	70	16	
20/2/20	35480	35640	160	ಚುಚಿರಾ 20 ಗಿರಿ			16	
22/2/20	35640	35690	50	ಚುಚಿರಾ	ಸಿ.ಎಂ.		16	
24/2/20	35690	35740	50	ಚುಚಿರಾ	ಸಿ.ಎಂ.		16	
25/2/20	35740	35800	60	ಚುಚಿರಾ	ಸಿ.ಎಂ.		16	
26/2/20	35800	35850	50	ಚುಚಿರಾ	ಸಿ.ಎಂ.		16	
27/2/20	35850	35900	50	ಚುಚಿರಾ	ಸಿ.ಎಂ.		16	
28/2/20	35900	36045	145					

N.B. : Average number of miles per gallon during the month should be worked out at the end of each month for the purpose of the T.A. claim.  
 \* ವೇಗಮಾಪಕದ ಓದಿಕೊಂಡು ಸಹ ಕಂಪನಿಯಲ್ಲಿ ಈ ಅಂಶಗಳಲ್ಲಿ ನಮೂದಿಸಬಹುದು.  
 \* Reading of the speedometer may also be mentioned in these columns in bracket.

6

To,

Date: 13.01.2020

The Principal  
SSIT, Tumkur

Sir,

Sub: Regarding sanction of amount Rs 2500/-  
[Two thousand five hundred only] towards  
renewal of permit of college bus  
KA06B9186.

With reference to the above subject, the college  
bus KA06B9186 permit has to be renewed before  
02 Feb 2020. Kindly sanction the amount of Rs 2500/-  
[Two thousand five hundred only] for the same.

A/c

13.1.2020

Ch. No 988/58  
13/1/2020

~~13.1.2020~~

From,

Shankar N. G. L  
Transportation Incharge

S.S.I.T TUMAK	
Passenger Payment of	
Rs. 2500/-	Two Thousand Five Hundred only
13/1/2020	
Worker	

Bill Received  
N.C. 26/2/2020

To,

Date: 17.02.2020

The Principal

SSIT, Tumkur

	Total Amount	
1) Cl. No 788156/13/1/200 = 2500	2 bills Expenses	5250 = 00
2) 253017/17/2/100 = 2500	1 bill Advance	5000 = 00
	Balance to be Return	250 = 00
Sir,	5000	

Sub: Regarding sanction of amount Rs ~~2600/-~~ 2750/- [Two thousand seven hundred fifty only] towards renewal of fitness certificate of Mahindra Bolero vehicle KA06AA17300.

With reference to the above subject, the college vehicle Mahindra Bolero KA06AA1730 fitness certificate has to be renewed before Jan 2020. Kindly sanction the amount of Rs 2750/- [Two thousand seven hundred fifty only] for the same.

= Renewal of fitness certificate + fire = 2600/-  
Emission test = 150/-

Total

= 2750/-

Submitted

Received  
17/02/20

17/2/20  
Allms  
m-2020

From.  
Shankar Nag G.L  
Transportation incharge

Cl. No 253017  
17/2/2020  
2500  
He Received  
Bill

17.2.2020

Rs. 2500/-  
17.2.2020  
26.2.2020

To,

Date: 28.02.2020

The Principal  
SSIT, Tumkur

Sir,

Sub: Regarding sanction of amount  
Rs 1000/- [One thousand only] towards  
activation of fastag for Bolero vehicle  
KA06AA1730.

With reference to the above subject, <sup>for</sup> the college  
Bolero vehicle KA06AA1730 fastag activation ~~done~~  
has been done. for this work amount Rs 1000/- [One  
thousand only] has been sanctioned.

Submitted

Received

28/02/20

By Paid by NEFT

Bill Received

N.C.  
29/2/2020

From,

Shankar N. G. G.C  
Transportation Incharge



AS