

Metric Number: 6.3.1 The institution has performance appraisal system, effective welfare measures for teaching and non-teaching staff and avenues for career development/progression

Upload additional information for the ACY 2022-23



### STAFF WELFARE POLICY DOCUMENT





Approved by AICTE New Delhi & Affiliated by VTU, Belagavi Doddakallasandra, Off Kanakapura Main Road, Next to Gokulam Apartment, Bangalore - 560 062.

# WELFARE MEASURES AND CAREER PROGRESSION POLICY FOR TEACHING & NON-TEACHING

#### Introduction:

Staff welfare schemes in an engineering college are vital for attracting and retaining top talent, enhancing productivity, and fostering a positive work culture. These schemes not only improve job satisfaction and employee morale but also build loyalty, reducing turnover rates and associated costs. By offering benefits such as health coverage, leave entitlements, and professional development support, the institution demonstrates its commitment to the wellbeing of its staff, which in turn leads to higher levels of engagement and performance. Moreover, such welfare measures help the college comply with legal obligations, minimizing risks and fostering a stable work environment. Ultimately, a well-supported and motivated staff contributes to the institution's academic excellence, reputation, and long-term growth, making welfare schemes a strategic investment for sustainable success.

- O Conferences/Seminars: Faculty members, including Assistant Professors, Associate Professors, and Professors, who present research papers at conferences or seminars are eligible for financial assistance covering 50% of the total registration fee, up to a maximum of Rs. 10,000. Faculty members who utilize this benefit must continue working at the institution for a minimum of two years from the event date. If they leave before completing this period, they are required to repay the amount received.
- O Travel Grant: Faculty members, including Professors, Associate Professors, and Assistant Professors, are eligible for a full travel grant covering 2nd Class or 3rd AC train fare for round-trip travel to conferences held outside Bangalore but within the country. Additionally, they will receive their full salary for the duration of the conference, including travel days.

Chairman - President

- O Wedding Leave Benefits: Faculty and non-teaching staff who have completed more than two years of continuous service are entitled to one week of paid leave for their wedding. This benefit can be availed once during their tenure.
- O Maternity Leave and Benefits: Faculty and non-teaching staff members who have completed over two years of continuous service are eligible for 30 days of maternity leave upon rejoining the institution. This benefit is applicable for one child only.
- O Paternity Leave: Faculty and non-teaching staff with over two years of continuous service are entitled to seven days of paternity leave upon rejoining the institution. This benefit applies to one child only.
- O Medical Leave: Staff members can avail up to three days of paid leave for severe ailments resulting in hospitalization, provided hospital records and a discharge summary are submitted. This leave is only applicable when the total number of leaves exceeds four consecutive days and can be availed once a year.
- O Salary Advance Facility: All teaching and non-teaching staff members who have completed two years of continuous service at the institution are eligible for a salary advance equivalent to one month's salary. This amount will be recovered in six equal monthly instalments (EMIs). The Accounts department will manage loan recovery calculations and reflect the deductions in the salary statements.
- O Group Accident Insurance: All teaching and non-teaching staff are eligible for group accident insurance.
- O Provident Fund Facility: Faculty and non-teaching staff members with over two years of continuous service are eligible for Provident Fund benefits as per the applicable norms.

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City Engineering College

Chairman - President



**Metric Number: 6.3.1 Welfare Measures** 



## CITY ENGG. COLLEGE



A Unit of Jayanagar Education Society ® Jayanagar, Bengaluru-70 Campus: Vasanthapura, Kanakapura Road, Bengaluru - 560062

Voucher No: 62	DEBIT VOUCHER  Date: 04 (03	122
Debit Head: / ra	ulfer of fuerds.	•
Paid to M/s / Mr / Ms Jay	anagar Education Society.	
Rupees (Words): Ziglity	fire thousand three odly	
On account of: $PT/PF$	IESI (TDS on Salaries paid for the	0
mouth of April	2022	
Cheque/Cash/UTR: 066994	Date 04/5/22	
A/c No. OD 2	Bank BOZ Branch: CEC	
002	TDS	
705000/	Bill Amount: Rs.	
₹85,003/-	TDS Amount: Rs.	
	Net Paid Rs.	
	Russ -	
W2	Continued by Pageiver's Signature	
Prepared by Chark	ed by Sanctioned by Receiver's Signature  Name:	
1	name.	

PROVIDENT FUND FOR THE MONTH OF APR - 2022

SL.	NAP#F	GROSS PAY	BASIC SAL	DA	PF
NO	NAME	GRUSS FAT	LAULU JAL	11771 SE-SE	12%
1	Mrs. Vani G Pujar	23,450	5,270	500	692
2	Mrs. Shashi .R	20,250	5,270	500	692
3	Mr. Shiva Swamy	16,250	5,270	500	692
4	Mr. Srinivasa Rao V	13,250	5,270	500	692
5	Mr. Govindappa T	12,550	5,270	500	692
6	Mr. Lokesh	20,500	5,270	500	692
7	Mr. Rangaswamy	16,000	5,270	500	692
8	Mrs. Jayamma	11,400	5,270	500	692
9	Mr M Krishna Murthy	11,300	5,270	500	692
10	Mrs. Shobha .K	10,550	5,270	500	692
11	Mr. Lakshmi Prakash	12,550	5,270	500	692
12	Mr. N Ramesh Kumar	14,500	5,270	500	692
13	Mrs. Vijayalakshmi K V	11,300	5,270	500	692
14	Mr. Sachin Kumar B V	23,000	5,270	500	692
15	Mrs. Jayalakshmi K V	11,300	5,270	500	692
16	Mr. Siddalingappa L	15,180	5,270	500	692
17	Mr.Nanjunda Swamy.K	14,700	5,270	500	692
18	Mr C Nanda	11,800	5,270	500	692
19	Mr. Paramesh .P	11,550	5,270	500	692
20	Mr. Suresh B.S.	12,050	5,270	500	692
21	Mr. Manjunath. B	12,050	5,270	500	692
22	Mr G Ravikumar	12,550	5,270	500	692
23	Mr. M K TippeSwamy	13,050	5,270	500	692
	Mrs.Kavitha.G	11,050	5,270	500	692
25		9,20	5,270	500	692
26	PARTICIPATION OF THE PARTICIPA	6,80			612
27		15,50	0 5,270	500	692
27		3,73,630		13,000	18,604

For JAYANAGAR EDUCATION SOCIETY (R)

Acces Officer

KS. HANDE

Principal

Printentient / Secretary

PROVIDENT FUND FOR THE MONTH OF APR - 2022

BASI	C PAY RS.	(CALIFORNIA) (CENTRALIA)					- W
SI.		1,55,120					
No.	PARTICULARS	A/C NO.1	A/C NO.2	A/C NO.10	A/C NO.21	A/C NO.22	TOTAL
1	EMPLOYERS SHARE OF CONT	5,693		12,921	776		19,3
2	EMPLOYEES SHARE OF CONT	18,614					18,6
3	ADM.CHARGES		1,319	· · · · · · · · · · · · · · · · · · ·		16	1,3
	TOTAL	24,307	100				
/	1	24,001	For JAYAN	AGAR ED	HUCATION	N SOCIET	39,3 Y(R)

AO

ESI FOR THE MONTH OF APR - 2022

SL.N	NAME	GROSS SAL	ESI @	ESI @	Total ESI
0	NAME	GRUSS SAL	0.75%	3.25%	@ 4.0%
1	Mrs. Vani G Pujar	23,450	176	762	938
2	Mrs. Shashi .R	20,250	152	658	810
3	Mr. Naveen Kumar M	17,950	135	583	718
4	Mr. Shiva Swamy	16,250	122	528	650
5	Mr. Srinivasa Rao V	13,250	99	431	530
6	Mr. Govindappa T	12,550	94	408	502
7	Mr. Lokesh	20,500	154	666	820
8	Mr. Rangaswamy	16,000	120	520	640
9	Mrs. Jayamma	11,400	86	371	456
10	Mr M Krishna Murthy	11,300	85	367	452
11	Mrs. Shobha .K	10,550	79	343	422
12	Mrs. Suma Manjunath	20,050	150	652	802
13	Mr. N Ramesh Kumar	14,500	109	471	580
14	Mr. Lakshmi Prakash	12,550	94	408	502
15	Mrs. Vijayalakshmi K V	11,300	85	367	452
16	Mr. Sachin Kumar B V	23,000	173	748	920
17	Mr. Raghavendra P	25,000	188	813	1,000
18	Mrs. Jayalakshmi K V	11,300	85	367	452
19	Mr. Siddalingappa L	15,180	114	493	607
20	Mr. Nanjunda Swamy K	14,700	110	478	588
21	Mr. C Nanda	11,800	89	384	472
22	Mr. Paramesh P	11,550	87	375	462
23	Mr. Suresh B S	12,050	90	392	482
24	Mr. G Ravikumar	12,550	94	408	502
25	Mr. Manjunath B	12,050	90	392	482
26	Mr. M K Thippeswamy	13,050	98	424	522
27	Mrs. Kavitha G	11,050	83	359	442
28	Mrs. Vanitha	9,200	69	299	368
29	Mrs. Maheshwari	6,800	51	221	272
30	Mrs. Lathashree	15,500	116	504	620
	TOTAL	4,36,630	3,275	14,190	17,465

For JAYANAGAR EDUCATION SOCIETY (R)

X

ccts Officer

Demole

Prinicipal

President / Secretary President

AO AO



## CITY ENGG. COLLEGE



A Unit of Jayanagar Education Society ® Jayanagar, Bengaluru-70 Campus: Vasanthapura, Kanakapura Road, Bengaluru - 560062

Voucher No: 124	DEBIT VOUCHER	Date: 09 06/22
Debit Head: Traulfer	of funds	
Rupees (Words): Espos Oue	Thousend three hearse	ed I Shree Ouly
On account of: PT   PF   C	gan Education Society. Housend three hunder SI I TDS on Sale	arial faid for the
Mouth of May of Cheque/Cash/UTR: 06 Follo.	022,	
Change Cook   UTD: 06 For 20		Date :09/6/22
Total Control of the	BankBaz	Branch: CEC
A/c No. 002	TC	S
	Bill Amount: Rs.	
₹81,303/-	TDS Amount: Rs.	
	Net Paid Rs.	
	0 0	
^	TO COUNTY	
Prepared by Checked by	Sanctioned by R	eceiver's Signature
		ame:
#\0	\(\(\)\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	ob:

PROVIDENT FUND FOR THE MONTH OF MAY - 2022

SL. NO	NAME	GROSS PAY	BASIC SAL	DA	PF ₹ 12%
1	Mrs. Vani G Pujar	23,450	5,270	500	692
2	Mrs. Shashi .R	20,250	5,270	500	692
3	Mr. Shiva Swamy	16,250	5,270	500	692
4	Mr. Srinivasa Rao V	13,250	5,270	500	692
5	Mr. Govindappa T	12,550	5,270	500	692
6	Mr. Lokesh	20,500	5,270	500	692
7	Mr. Rangaswamy	16,000	5,270	500	692
8	Mrs. Jayamma	11,400	5,270	500	692
9	Mr M Krishna Murthy	11,300	5,270	500	692
10	Mrs. Shobha .K	10,550	5,270	500	692
11	Mr. Lakshmi Prakash	12,550	5,270	500	692
12	Mr. N Ramesh Kumar	14,500	5,270	500	692
13	Mrs. Vijayalakshmi K V	11,300	5,270	500	692
14	Mr. Sachin Kumar B V	23,000	5,270	500	692
15	Mrs. Jayalakshmi K V	11,300	5,270	500	692
16	Mr. Siddalingappa L	15,180	5,270	500	692
17	Mr.Nanjunda Swamy.K	14,700	5,270	500	692
18	Mr C Nanda	11,800	5,270	500	692
19	Mr. Paramesh .P	11,550	5,270	500	692
20	Mr. Suresh B.S.	12,050	5,270	500	692
21	Mr. Manjunath. B	12,050	5,270	500	692
22	Mr G Ravikumar	12,550	5,270	500	692
23	Mr. M K TippeSwamy	13,050	5,270	500	692
24	Mrs.Kavitha.G	11,050	5,270	500	692
25	Mrs.Vanitha	9,200	5,270	500	692
26	Mrs.Maheshwari	6,800	5,100		612
27	Mrs. Lathashree	15,500	5,270	500	692
27	TOTAL	3,73,630	1,42,120	13,000	18,604

For JAYANAGAR EDUCATION SOCIETY (R)

Acts Officer

KS. HANDE A.O

Principal

Plestocktont / Secretary

PROVIDENT FUND FOR THE MONTH OF MAY - 2022

BASI	C PAY RS.	1,55,120					
Sl. No.	PARTICULARS	A/C NO.1	A/C NO.2	A/C NO.10	A/C NO.21	A/C NO.22	TOTAL
1	EMPLOYERS SHARE OF CONT	5,693		12,921	776		19,39
2	EMPLOYEES SHARE OF CONT	18,614					18,61
3	ADM.CHARGES		1,319			16	1,33
	TOTAL	24,307	1,319	12,921	776	16	39,33

Acets Officer

KS. HANDE A.O

Tablebident Secretary

ESI FOR THE MONTH OF MAY - 2022

SL.N O	NAME	GROSS SAL	ESI @ 0.75%	ESI @ 3.25%	Total ESI @ 4.0%
1	Mrs. Vani G Pujar	23,450	176	762	938
2	Mrs. Shashi .R	20,250	152	658	810
3	Mr. Naveen Kumar M	17,950	135	583	718
4	Mr. Shiva Swamy	16,250	122	528	650
5	Mr. Srinivasa Rao V	13,250	99	431	530
6	Mr. Govindappa T	12,550	94	408	502
7	Mr. Lokesh	20,500	154	666	820
8	Mr. Rangaswamy	16,000	120	520	640
9	Mrs. Jayamma	11,400	86	371	456
10	Mr M Krishna Murthy	11,300	85	367	452
11	Mrs. Shobha .K	10,550	79	343	422
12	Mrs. Suma Manjunath	20,050	150	652	802
13	Mr. N Ramesh Kumar	14,500	109	471	580
14	Mr. Lakshmi Prakash	12,550	94	408	502
15	Mrs. Vijayalakshmi K V	11,300	85	367	452
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17	Mrs. Jayalakshmi K V	11,300	85	367	452
18	Mr. Siddalingappa L	15,180	114	493	607
19	Mr. Nanjunda Swamy K	14,700	110	478	588
20	Mr. C Nanda	11,800	89	384	472
21	Mr. Paramesh P	11,550	87	375	462
22	Mr. Suresh B S	12,050	90	392	482
, 23	Mr. G Ravikumar	12,550	94	408	502
24	Mr. Manjunath B	12,050	90	392	482
25	Mr. M K Thippeswamy	13,050	98	424	522
26	Mrs. Kavitha G	11,050	83	359	442
27	Mrs. Vanitha	9,200	69	299	368
28	NAME OF THE PARTY	6,800	51	221	272
29	Mrs. Lathashree	15,500	116	504	620
	TOTAL	4,11,630	3,087	13,378	16,465

For JAYANAGAR EDUCATION SOCIETY (R)

Accts Officer

A.O

Prinicipal

resident / Secretary

KS. HANDE



## CITY ENGG. COLLEGE



A Unit of Jayanagar Education Society ® Jayanagar, Bengaluru-70 Campus: Vasanthapura, Kanakapura Road, Bengaluru - 560062

Voucher No: 186	DEBIT VOUCHER	Date: Noffs2.
Debit Head: Trauly	ler of Funds.	
Paid to M/s / Mr / Ms Jage	uagen Education Society.	. 2 - 8 - 7 - 7 - 7
Rupees (Words): Seventy	fire thousand rine heads ESI (TDS on Salarie	ed three only,
On account of: PT /PF /	ESI/TDS on Salame	I peied Ler the
month of June &	622-	J
Cheque/Cash/UTR: 06 HHH		Date: 11/4/22
A/c No. OD&		Branch: CCC
	T	DS
= 400 mal /	Bill Amount: Rs.	
₹ \$5,903   - /	TDS Amount: Rs.	
	Net Paid Rs.	
2	Como	
Prepared by Cherked	by / Sanctioned by R	eceiver's Signature
T.	N	ame:
	M. M	ob:

PROVIDENT FUND FOR THE MONTH OF JUNE - 2022

N	IL.	NAME	GROSS PAY	BASIC SAL	DA	<b>PF</b> ₹ 12%
-	1	Mrs. Vani G Pujar	23,450	5,270	500	
	2	Mrs. Shashi .R	20,250	5,270	500	69.
	3	Mr. Shiva Swamy	16,250	5,270	500	69:
-		Mr. Srinivasa Rao V	13,250	5,270	500	692
_	_	Mr. Govindappa T	12,550	5,270	500	692
1 - 6	5	Mr. Lokesh	20,500	5,270	500	692
7	1	Mr. Rangaswamy	16,000	5,270	500	692
8		Mrs. Jayamma	11,400	5,270	500	692
.9	I	Mr M Krishna Murthy	11,300	5,270	500	692
10	)	Mrs. Shobha .K	10,550	5,270	500	
11	. 1	Mr. Lakshmi Prakash	12,550	5,270	500	692
12	N	dr. N Ramesh Kumar	14,500	5,270	500	692
13	N	Ars, Vijayalakshmi K V	11,300	5,270	500	692
14	M	1r. Sachin Kumar B V	23,000	5,270	500	692
15	M	irs. Jayalakshmi K V	11,300	5,270	500	692
16	M	lr. Siddalingappa L	15,180	5,270		692
17	М	r.Nanjunda Swamy.K	14,700	5,270	500	692
18	М	r C Nanda	11,800	5,270	500	692
19	М	r. Paramesh .P	11,550	5,270	500	692
20	M	r. Suresh B.S.	12,050		500	692
21	М	r. Manjunath. B	12,050	5,270	500	692
22	Mr	G Ravikumar	12,550	5,270	500	692
23	Mr	. M K TippeSwamy	13,050	5,270	500	692
24		s.Kavitha.G		5,270	500	692
25	-	s.Vanitha	11,050	5,270	500	692
26		s.Maheshwari	9,200	5,270	500	692
27	-	s. Lathashree	6,800	5,100		612
27		TAL	15,500	5,270	500	692
	. 5	TAL .	3,73,630	1,42,120	13,000	18,604

K.S. HANDE AO

For JAYANAGAR EDUCATION SOCIETY (R)

revision / Secretary

PROVIDENT FUND FOR THE MONTH OF JUNE - 2022

PAY RS.						
	1,55,120		J-120-000			
PARTICULARS	A/C NO.1	A/C NO.2	A/C NO.10	A/C NO.21	A/C NO.22	TOTAL
CONT	5,693		12,921	776		19,39
EMPLOYEES SHARE OF CONT	18,614					18,614
ADM CHARGES		1,319			16	1,334
	PAY RS.  PARTICULARS  EMPLOYERS SHARE OF CONT  EMPLOYEES SHARE OF CONT  ADM CHARGES	PARTICULARS  A/C NO.1  EMPLOYERS SHARE OF CONT  5,693  EMPLOYEES SHARE OF CONT  18,614	PARTICULARS  A/C NO.1  A/C NO.2  EMPLOYERS SHARE OF CONT  5,693  EMPLOYEES SHARE OF CONT  18,614	PARTICULARS  A/C NO.1  A/C NO.2  A/C NO.10  EMPLOYERS SHARE OF CONT  5,693  12,921  EMPLOYEES SHARE OF CONT  18,614	PARTICULARS  A/C NO.1  A/C NO.2  A/C NO.10  A/C NO.21  EMPLOYERS SHARE OF CONT  5,693  12,921  776  EMPLOYEES SHARE OF CONT  18,614	PARTICULARS  A/C NO.1  A/C NO.2  A/C NO.10  A/C NO.21  A/C NO.22  EMPLOYERS SHARE OF CONT  5,693  12,921  776  EMPLOYEES SHARE OF CONT  18,614  ADM CHARGES

ous Officer

K.S. HANDE A.O

Prinicipal

Presiden

resident / Secretary

ESI FOR THE MONTH OF JUNE - 2022

SL.N O	NAME	GROSS SAL	ESI @ 0.75%	ESI @ 3.25%	Total ES:
1	Mrs. Vani G Pujar	23,450	176	762	938
2	Mrs. Shashi .R	20,250	152	658	810
3	Mr. Naveen Kumar M	17,950	135	583	718
4	Mr. Shiva Swamy	16,250	122	528	650
5	Mr. Srinivasa Rao V	13,250	99	431	530
6	Mr. Govindappa T	12,550	94	408	502
7	Mr. Lokesh	20,500	154	666	820
8	Mr. Rangaswamy	16,000	120	520	640
9	Mrs. Jayamma	11,400	86	371	456
10	Mr M Krishna Murthy	11,300	85	367	452
11	Mrs. Shobha .K	10,550	79	343	422
12	Mrs. Suma Manjunath	20,050	150	652	802
13	Mr. N Ramesh Kumar	14,500	109	471	580
14	Mr. Lakshmi Prakash	12,550	94	408	502
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16	Mr. Sachin Kumar B V	23,000	173	748	920
17	Mrs. Jayalakshmi K V	11,300	85	367	452
18	Mr. Siddalingappa L	15,180	114	493	607
19	Mr. Nanjunda Swamy K	14,700	110	478	588
20 1	Mr. C Nanda	11,800	89	384	472
21 1	Mr. Paramesh P	11,550	87	375	462
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25 N	Иг. М К Thippeswamy	13,050	98	424	522
26 N	1rs. Kavitha G	11,050	83	359	442
27 N	1rs. Vanitha	9,200	69	299	368
28 M	1rs. Maheshwari	6,800	51	221	272
29 M	1rs. Lathashree	15,500	116	504	620
T	OTAL	4,11,630	3,087	13,378	16,465

Prinicipal

For JAYANAGAR EDUCATION SOCIETY (R) President

KS. HANDE A.O

PROVIDENT FILMS	FOR					59
PROVIDENT FUND	FUR	IHF	MONTH	OF	7111 37	-
				UF	JULY -	2022

N	L. NAME	GROSS PAY	BASIC SAL	DA	PF ₹
-	Mrs. Vanı G Pujar	23,450	5,270	500	1 <b>2%</b>
- 2	2 Mrs. Shashi .R	20,250	5,270	500	
3	Mr. Shiva Swamy	16,250	5,270	500	692
4	Mr. Srinivasa Rao V	13,250	5,270	500	692
5	Mr. Govindappa T	12,550	5,270	500	692
6	Mr. Lokesh	20,500	5,270	500	692
7	Mr. Rangaswamy	16,000	5,270	500	692
8	Mrs. Jayamma	11,400	5,270	500	692
9	Mr M Krishna Murthy	11,300	5,270	500	692
10	Mrs. Shobha .K	10,550	5,270	500	692
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15	Mrs. Jayalakshmi K V	11,300	5,270	500	692
16	Mr. Siddalingappa L	15,180	5,270	500	692
17	Mr.Nanjunda Swamy.K	14,700	5,270	500	692
18	Mr C Nanda	11,800	5,270	- All Control	692
19	Mr. Paramesh .P	11,550	5,270	500	692
20	Mr. Suresh B.S.	12,050	5,270	500	692
21	Mr. Manjunath. B	12,050	5,270	500	692
22	Mr G Ravikumar	12,550	5,270	500	692 692
23	Mr. M K TippeSwamy	13,050	5,270	500	
24	Mrs.Kavitha.G	11,050	5,270		692
25	Mrs.Vanitha	9,200	5,270	500	692
6	Mrs.Maheshwari	6,800	5,100	500	692
7	Mrs. Lathashree	15,500	5,270	F00	612
7	TOTAL	The second second	1,42,120	13,000	18,604

For JAYANAGAR EDUCATION SOCIETY (R

KS. HANDE A.O

Principal

President / Secretary

PROVIDENT FUND FOR THE MONTH OF JULY - 2022

BASI	C PAY RS.	1,55,120					
SI. No.	PARTICULARS	A/C NO.1	A/C NO.2	A/C NO.10	A/C NO.21	A/C NO.22	TOTAL
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2	EMPLOYEES SHARE OF CONT	18,614					18,61
3	ADM.CHARGES		1,319		0-0-	16	1,33
	TOTAL	24,307	1,319	12,921	776	16	39,33

ESI FOR THE MONTH OF JULY - 2022

SL.	NAME	1	1		ITH OF JUL		2022
0		GROSS S	AL	ESI @ 0.75%	ESI 3.25		Total E @ 4.0
	Mrs. Vani G Pujar	23,4	150	17	76	762	9
2	Mrs. Shashi .R	20,2	50	15		658	
3	Mr. Naveen Kumar M	17,9	50	13		583	8
4	Mr. Shiva Swamy	16,2	50	12		528	7.
5	Mr. Srinivasa Rao V	13,25	50	9		31	65
6	Mr. Govindappa T	12,55	50	94	1	08	53
7	Mr. Lokesh	20,50	00	154		2001/0920	50
8	Mr. Rangaswamy	16,00	00	120	-	66	82
9	Mrs. Jayamma	11,40	-	86		20	64
10	Mr M Krishna Murthy	11,30		85	-	71	45
11	Mrs. Shobha .K	10,550	-	79		57	45.
12 1	Mrs. Suma Manjunath	20,050		150	-		422
13 N	1r. N Ramesh Kumar	14,500			65	+	802
14 M	1r. Lakshmi Prakash	12,550		109	47	-	580
15 M	lrs. Vijayalakshmi K V	11,300		94	40	-	502
	r. Sachin Kumar B V	23,000		85	36	7	452
17 M	rs. Jayalakshmi K V	11,300		173	74	-	920
1000	r. Siddalingappa L	15,180		85	36	-	452
19 M	r. Nanjunda Swamy K	14,700		114	493	-	607
200	r. C Nanda	11,800		110	478	3	588
21 Mr	. Paramesh P			89	384		472
22 Mr	. Suresh B S	11,550		87	375	-	462
	. G Ravikumar	12,050		90	392	-	482
300 = 2 = 2 <del>0</del>	. Manjunath B	12,550		94	408		502
	M K Thippeswamy		-	90	392		482
	s. Kavitha G	13,050		98	424		522
-5 1	5. Vanitha	11,050		83	359		442
-	. Maheshwari	9,200		69	299		368
	. Lathashree	6,800	-	51	221		272
TO		15,500		116	504		620
	AL	4,11,630		3,087	13,378	1	16,465

For JAYANAGAR EDUCATION SOCIETY (R)

Officer

A.0

Prinicipal

President / Secretary President

K.S. HANDE A.O



## CITY ENGG. COLLEGE



A Unit of Jayanagar Education Society ® Jayanagar, Bengaluru-70 Campus: Vasanthapura, Kanakapura Road, Bengaluru - 560062

Voucher No: 289	DEBIT VOUCHER	Date: 10/9/22
Debit Head: Traul	fer of fuel	
		hy.
Rupees (Words): Eggs f	re thouland hime here	Ired twenty Sevenaly
On account of: PT PF /	ESI / TDS on Saleri	1 pered for the
Mouth of Aug Los	22.	J
Cheque/Cash/UTR: 8 + 228		Date
A/c No. ong	Bank Bat	Branch: LE(
	T	OS .
¥0 - 00 + 1	Bill Amount: Rs.	
₹85,92+1-	TDS Amount: Rs.	
	Net Paid Rs.	
0 l V 2 2 Co	<del>6000</del>	
Prepared by Checked b	y Sanctioned by Re	eceiver's Signature
My 10	Na	ame:
	DIO FY MO	ob:

## CITY ENGINEERING COLLEGE PROVIDENT FUND FOR THE MONTH OF AUG - 2022

SL. NO	NAME	GROSS PAY	BASIC SAL	DA	PF 12%
1	Mrs. Vani G Pujar	25,950	6,500	650 500	858
2	Mrs. Shashi .R	22,500	6,500	650 500	858
3	Mr. Shiva Swamy	18,250	6,500	650 500	858
4	Mr. Srinivasa Rao V	14,250	6,500	650 500	858
5	Mr. Govindappa T	14,050	6,500	A.(0 500	858
6	Mr. Lokesh	23,000	6,500	A(0 500	858
7	Mr. Rangaswamy	18,000	6,500	650 500	858
8	Mrs. Jayamma	12,400	6,500	500	858
9	Mr M Krishna Murthy	12,800	6,500	600 500	858
10	Mrs. Shobha .K	12,050	6,500	650 500	858
11	Mr. Lakshmi Prakash	14,050	6,500	650 500	858
12	Mr. N Ramesh Kumar	16,000	6,500	650 500	858
13	Mrs. Vijayalakshmi K V	12,800	6,500	ACO 500	858
14	Mr. Sachin Kumar B V	23,000	6,500	650	858
15	Mrs. Jayalakshmi K V	12,800	6,500	650 500	858
16	Mr. Siddalingappa L	16,680	6,500	600 500	858
17	Mr.Nanjunda Swamy.K	16,200	6,500	650 500	858
18	Mr C Nanda	13,300	6,500	650 500	858
19	Mr. Paramesh .P	13,050	6,500	650 500	858
20	Mr. Suresh B.S.	13,550	6,500	650 500	858
21	Mr. Manjunath. B	14,050	6,500	650 500	858
22	Mr G Ravikumar	14,050	6,500	500	858
23	Mr. M K TippeSwamy	14,550	6,500	650 500	858
24	Mrs.Kavitha.G	12,550	6,500	650 500	858
25	Mrs.Vanitha	10,200	6,500	650 500	858
26	Mrs.Maheshwari	8,000	6,500	650 -	858
27	Mrs. Lathashree	17,000	6,500	650 500	858
27	TOTAL	4,15,080	1,75,500	=13,150	23,166

17550

ccts officer

Principal

K.S. HANDE

President

PROVIDENT FUND FOR THE MONTH OF AUG - 2022

	PF Challan Statement for the month AUG - 22									
BASI	C PAY RS.	1,88,650					- FIRST			
SI. No.	PARTICULARS	A/C NO.1	A/C NO.2	A/C NO.10	A/C NO.21	A/C NO.22	TOTAL			
1	EMPLOYERS SHARE OF CONT	6,923		15,715	943		23,581			
2	EMPLOYEES SHARE OF CONT	22,638					22,63			
3	ADM.CHARGES		1,604			19	1,622			
	TOTAL	29,561	1,604	15,715	943	19	47,84			

Cts officer

A.O

Prinicipal

resident

ESI FOR THE MONTH OF AUG - 2022

SL. NO	NAME	GROSS SAL	ESI @ 0.75%	ESI @ 3.25%	Total ESI @ 4.0%
1	Mrs. Vani G Pujar	25,950	195	843	1,038
2	Mrs. Shashi .R	22,500	169	731	900
3	Mr. Naveen Kumar M	20,500	154	666	820
4	Mr. Shiva Swamy	18,250	137	593	730
5	Mr. Srinivasa Rao V	14,250	107	463	570
6	Mr. Govindappa T	14,050	105	457	562
7	Mr. Lokesh	23,000	173	748	920
8	Mr. Rangaswamy	18,000	135	585	720
9	Mrs. Jayamma	12,400	93	403	496
10	Mr M Krishna Murthy	12,800	96	416	512
11	Mrs. Shobha .K	12,050	90	392	482
12	Mrs. Suma Manjunath	21,550	162	700	862
13	Mr. N Ramesh Kumar	16,000	120	520	640
14	Mr. Lakshmi Prakash	14,050	105	457	562
15	Mrs. Vijayalakshmi K V	12,800	96	416	512
16	Mr. Sachin Kumar B V	23,000	173	748	920
17	Mrs. Jayalakshmi K V	12,800	96	416	512
18	Mr. Siddalingappa L	16,680	125	542	667
19	Mr. Nanjunda Swamy K	16,200	122	527	648
20	Mr. C Nanda	13,300	100	432	532
21	Mr. Paramesh P	13,050	98	424	522
22	Mr. Suresh B S	13,550	102	440	542
23	Mr. G Ravikumar	14,050	105	457	562
24	Mr. Manjunath B	14,050	105	457	562
25	Mr. M K Thippeswamy	14,550	109	473	582
26	Mrs. Kavitha G	12,550	94	408	502
27	Mrs. Vanitha	10,200	77	332	408
28	Mrs. Maheshwari	8,000	60	260	320
29	Mrs. Lathashree	17,000	128	553	680
	TOTAL	4,57,130	3,428	14,857	18,285

K.S. HANDE

Prinicipal

President



## CITY ENGG. COLLEGE



A Unit of Jayanagar Education Society ® Jayanagar, Bengaluru-70 Campus: Vasanthapura, Kanakapura Road, Bengaluru - 560062

ANGALOR	Campus: Vasant	hapura, Kanakapura R	oad, Bengaluru - 560062
oucher No: 332	DI	EBIT VOUCHER	Date: 30/9/2d.
Debit Head:	Transfer of.	fund.	
Paid to M/s / Mr / Ms	Tayanaler E	ducation So	ciety.
Rupees (Words): 2	glify Sin Hou	land fin he	eichy.  wheel forty two only.  Parice fee'd for the
On account of:	PF/ESI 17	DS on Sal	Paria feed for the
Mouth of	Sep 2022		
Cheque/Cash/UTR: 0	67416.		Date 36/8/22
A/c No. Co2	Bank BOZ	<u>-</u>	Branch: LEC
			TDS
₹86,642/-		Bill Amount: Rs.	
(00,010)		TDS Amount: Rs.	
		Net Paid Rs.	
		A DO WWW	
Alcohared by	Checked by	Sanctioned by	Receiver's Signature
V	30/11		Name:
			Mob:

PROVIDENT FUND FOR THE MONTH OF SEP - 2022

SL. NO	NAME	GROSS PAY	BASIC SAL	DA	<b>PF</b> ₹ 12%
1	Mrs. Vani G Pujar	25,950	6,500	650	858
2	Mrs. Shashi .R	22,500	6,500	650	858
3	Mr. Shiva Swamy	18,250	6,500	650	858
4	Mr. Srinivasa Rao V	14,250	6,500	650	858
5	Mr. Govindappa T	14,050	6,500	650	858
6	Mr. Lokesh	23,000	6,500	650	858
7	Mr. Rangaswamy	18,000	6,500	650	858
8	Mrs. Jayamma	12,400	6,500	650	858
9	Mr M Krishna Murthy	12,800	6,500	650	858
10	Mrs. Shobha .K	12,050	6,500	650	858
11	Mr. Lakshmi Prakash	14,050	6,500	650	858
12	Mr. N Ramesh Kumar	16,000	6,500	650	858
13	Mrs. Vijayalakshmi K V	12,800	6,500	650	858
14	Mr. Sachin Kumar B V	23,000	6,500	650	858
15	Mrs. Jayalakshmi K V	12,800	6,500	650	858
16	Mr. Siddalingappa L	16,680	6,500	650	858
17	Mr.Nanjunda Swamy.K	16,200	6,500	650	858
18	Mr C Nanda	13,300	6,500	650	858
19	Mr. Paramesh .P	13,050	6,500	650	858
20	Mr. Suresh B.S.	13,550	6,500	650	858
21	Mr. Manjunath. B	14,050	6,500	650	858
22	Mr G Ravikumar	14,050	6,500	650	858
23	Mr. M K TippeSwamy	14,550	6,500	650	858
24	Mrs.Kavitha.G	12,550	6,500	650	858
25	Mrs.Vanitha	10,200	6,500	650	858
26	Mrs.Maheshwari	8,000	6,500	650	858
27	Mrs. Lathashree	17,000	6,500	650	85
27	TOTAL	4,15,080	1,75,500	17,550	23,160

Acces Officer

A.O

Principal

President

For JAYANAGAR EDUCATION SOCIETY (R)

PROVIDENT FUND FOR THE MONTH OF SEP - 2022

BASI	C PAY RS.	400.000					
SI. No.	PARTICULARS	1,93,050 A/C NO.1	A/C NO.2	A/C NO.10	A/C NO.21	A/C NO.22	TOTAL
1	EMPLOYERS SHARE OF CONT	7,085		16,081	965		24,1:
2	EMPLOYEES SHARE OF CONT	23,166					23,16
3	ADM.CHARGES		1,641			19	1,66
	TOTAL	30,251	1,641	16,081	965	19	48,95

For JAYANAGAR EDUCATION SOCIETY (R

octs Officer

K.S. HANDE A.O

Prinicipal

esided

ESI FOR THE MONTH OF SEP - 2022

ESTION THE MONTH OF SET 1921								
SL.N O	NAME	GROSS SAL	ESI @ 0.75%	ESI @ 3.25%	Total ESI @ 4.0%			
1	Mrs. Vani G Pujar	25,950	195	843	1,038			
2	Mrs. Shashi .R	22,500	169	731	900			
3	Mr. Naveen Kumar M	20,500	154	666	820			
4	Mr. Shiva Swamy	18,250	137	593	730			
5	Mr. Srinivasa Rao V	14,250	107	463	570			
6	Mr. Govindappa T	14,050	105	457	562			
7	Mr. Lokesh	23,000	173	748	920			
8	Mr. Rangaswamy	18,000	135	585	720			
9	Mrs. Jayamma	12,400	93	403	496			
10	Mr M Krishna Murthy	12,800	96	416	512			
11	Mrs. Shobha .K	12,050	90	392	482			
12	Mrs. Suma Manjunath	21,550	162	700	862			
13	Mr. N Ramesh Kumar	16,000	120	520	640			
14	Mr. Lakshmi Prakash	14,050	105	457	562			
15	Mrs. Vijayalakshmi K V	12,800	96	416	512			
16	Mr. Sachin Kumar B V	23,000	173	748	920			
17	Mrs. Jayalakshmi K V	12,800	96	416	512			
18	Mr. Siddalingappa L	16,680	125	542	667			
19	Mr. Nanjunda Swamy K	16,200	122	527	648			
20	Mr. C Nanda	13,300	100	432	532			
21	Mr. Paramesh P	13,050	98	424	522			
22	Mr. Suresh B S	13,550	102	440	542			
23	Mr. G Ravikumar	14,050	105	457	562			
24	Mr. Manjunath B	14,050	105	457	562			
25	Mr. M K Thippeswamy	14,550	109	473	582			
26	Mrs. Kavitha G	12,550	94	408	502			
27	Mrs. Vanitha	10,200	77	332	408			
28	Mrs. Maheshwari	8,000	60	260	320			
29	Mrs. Lathashree	17,000	128	553	680			
	TOTAL	4,57,130	3,428	14,857	18,285			

Prinicipal

President



## **CITY ENGG. COLLEGE**



A Unit of Jayanagar Education Society ® Jayanagar, Bengaluru-70 Campus: Vasanthapura, Kanakapura Road, Bengaluru - 560062

Voucher No: 382	DEBIT VOUCHER	Date: 03/11/22
Debit Head: TYQu	fer of funds.	• ,
Paid to M/s / Mr / Ms Zay	anager Education So	ciety.
Rupees (Words): Eighty	wine thousand one how	hed forty eight only
On account of: PT/P/ the Menth of	anagen Education So vine thousand one hun 2/ ESI/TIS on Sal OCT 2012	Pariet peril for
Cheque/Cash/UTR: 0 6 74 5		Date: 03/11/22
A/c No. 00 2	Bank BoZ	Branch: CEC
		TDS
₹89,148/-	Bill Amount: Rs.	
101,1401-	TDS Amount: Rs.	
	Net Paid Rs.	
<b>\</b>	Rour	
Preserved by Checke	d by Sanctioned by	Receiver's Signature
7		Name:
		Mob:

## CITY ENGINEERING COLLEGE PROVIDENT FUND FOR THE MONTH OF OCT - 2022

SL. NO	NAME	GROSS PAY	BASIC SAL	DA	PF 12%
1	Mrs. Vani G Pujar	25,950	6,500	650	85
2	Mrs. Shashi .R	22,500	6,500	650	85
3	Mr. Shiva Swamy	18,250	6,500	650	85
4	Mr. Srinivasa Rao V	14,250	6,500	650	85
5	Mr. Govindappa T	14,050	6,500	650	85
6	Mr. Lokesh	23,000	6,500	650	85
7	Mr. Rangaswamy	18,000	6,500	650	85
8	Mrs. Jayamma	12,400	6,500	650	85
9	Mr M Krishna Murthy	12,800	6,500	650	85
10	Mrs. Shobha .K	12,050	6,500	650	85
11	Mr. Lakshmi Prakash	14,050	6,500	650	85
12	Mr. N Ramesh Kumar	16,000	6,500	650	85
13	Mrs. Vijayalakshmi K V	12,800	6,500	650	85
14	Mr. Sachin Kumar B V	23,000	6,500	650	85
15	Mrs. Jayalakshmi K V	12,800	6,500	650	85
16	Mr. Siddalingappa L	16,680	6,500	650	85
17	Mr.Nanjunda Swamy.K	16,200	6,500	650	85
18	Mr C Nanda	13,300	6,500	650	85
19	Mr. Paramesh .P	13,050	6,500	650	85
20	Mr. Suresh B.S.	13,550	6,500	650	85
21	Mr. Manjunath. B	14,050	6,500	650	85
22	Mr G Ravikumar	14,050	6,500	650	85
23	Mr. M K TippeSwamy	14,550	6,500	650	85
24	Mrs.Kavitha.G	12,550	6,500	650	85
25	Mrs.Vanitha	10,200	6,500	650	85
26	Mrs.Maheshwari	8,000	6,500	650	85
27	Mrs. Lathashree	17,000	6,500	650	85
27	TOTAL	4,15,080	1,75,500	17,550	23,16

Acts officer

A.O

Principal

Bresident

#### CITY ENGINEERING COLLEGE PROVIDENT FUND FOR THE MONTH OF OCT - 2022

	PF Challan Statement for the month OCT - 22									
BASIC	PAY RS.		1,93,050		- 7					
Sl. No.	PARTICULARS	Just y	A/C NO.1	A/C NO.2	A/C NO.10	A/C NO.21	A/C NO.22	TOTAL		
1	EMPLOYERS SHARE OF CONT	\	7,085		16,081	965		24,131		
2	EMPLOYEES SHARE OF CONT		23,166					23,166		
3	ADM.CHARGES			965				968		
	TOTAL		30,251	965	16,081	965	-	48,26		

octs Officer

Prinici

President

CI B		ESI FOR	THE MONTI	ING COL	2022
SL.N	NAME	GROSS SAL	ESI @ 0.75%	ESI @ 3.25%	Total ES
1	Mrs. Vani G Pujar	25,950	195	843	1,038
2	Mrs. Shashi .R	22,500	169	731	900
3	Mr. Naveen Kumar M	20,500	154	666	1803 EV
4	Mr. Shiva Swamy	18,250	137	593	820
5	Mr. Srinivasa Rao V	14,250	107	463	730
6	Mr. Govindappa T	14,050	105	457	570
7	Mr. Lokesh	23,000	173	748	562
8	Mr. Rangaswamy	18,000	135	585	920
9	Mrs. Jayamma	12,400	93	403	720
10	Mr M Krishna Murthy	12,800	96	416	496
11	Mrs. Shobha .K	12,050	90	392	512
12 N	Mrs. Suma Manjunath	21,550	162	700	482
13	Mr. N Ramesh Kumar	16,000	120	520	862
14	1r. Lakshmi Prakash	14,050	105	457	640
15 M	ırs. Vijayalakshmi K V	12,800	96	416	562
16 M	1r. Sachin Kumar B V	23,000	173	748	512
17 M	lrs. Jayalakshmi K V	12,800	96	416	920
18 M	lr. Siddalingappa L	16,680	125	542	512
L9 M	r. Nanjunda Swamy K	16,200	122	527	667
20 M	r. C Nanda	13,300	100	432	648
21 M	r. Paramesh P	13,050	98	424	532
22 M	r. Suresh B S	13,550	102	440	522
3 Mi	r. G Ravikumar	14,050	105	457	542
4 Mi	r. Manjunath B	14,050	105	457	562 562
5 Mr	r. M K Thippeswamy	14,550	109	473	582
6 Mr	rs. Kavitha G	12,550	94	408	502
7 Mr	s. Vanitha	10,200	77	332	408
8 Mr	s. Maheshwari	8,000	60	260	320
9 Mr	s. Lathashree	17,000	128	553	680
ТО	TAL	4,57,130	3,428	14,857	18,285

For JAYANAGAR EDUCATION SOCIETY (R)

s Officer

A.O

Prinicipal

esident / Secretary President

K.S. HANDE AO



# CITY ENGG. COLLEGE



432 202	DEBIT VOUCHER	Date: 04/12/22
oucher No.	uster of funds.	3, 4)
Paid to M/s / Mr / Ms Tay	uster of funds. anger Education Societ	y,
Rupees (Words): Eight	fire thorsend three heads	id seventeen Only
On account of: $PT/PF$	fire thorsend three heads 2/ESI/TDS on Salaries	faid for the
month of Nov	20 Ld.	
Cheque/Cash/UTR: 0 67/188	Z. D.	ate ranch: CEC
A/c No. 00 2	TDS	3
-052171	Bill Amount: Rs.	
85,314-		
\$85,517F	TDS Amount: Rs.	
₹85,21T/~	TDS Amount: Rs.  Net Paid Rs.	
785,517		

### CITY ENGINEERING COLLEGE PROVIDENT FUND FOR THE MONTH OF NOV - 2022

SL. NO	NAME	GROSS PAY	BASIC SAL	DA	PF 12%
1	Mrs. Vani G Pujar	25,950	6,500	650	858
2	Mrs. Shashi .R	22,500	6,500	650	858
3	Mr. Shiva Swamy	18,250	6,500	650	858
4	Mr. Srinivasa Rao V	18,000			: <b>=</b> 2
5	Mr. Govindappa T	18,000			5
6	Mr. Lokesh	23,000	6,500	650	858
7	Mr. Rangaswamy	18,000	6,500	650	858
8	Mrs. Jayamma	18,000			-
9	Mr M Krishna Murthy	12,800	6,500	650	858
10	Mrs. Shobha .K	12,050	6,500	650	858
11	Mr. Lakshmi Prakash	14,050	6,500	650	858
12	Mr. N Ramesh Kumar	16,000	6,500	650	858
13	Mrs. Vijayalakshmi K V	12,800	6,500	650	858
14	Mr. Sachin Kumar B V	23,000	6,500	650	858
15	Mrs. Jayalakshmi K V	12,800	6,500	650	858
16	Mr. Siddalingappa L	16,680	6,500	650	858
17	Mr.Nanjunda Swamy.K	16,200	6,500	650	858
18	Mr C Nanda	13,300	6,500	650	858
19	Mr. Paramesh .P	13,050	6,500	650	858
20	Mr. Suresh B.S.	13,550	6,500	650	858
21	Mr. Manjunath. B	14,050	6,500	650	858
22	Mr G Ravikumar	14,050	6,500	650	858
23	Mr. M K TippeSwamy	14,550	6,500	650	858
24	Mrs.Kavitha.G	12,550	6,500	650	858
25	Mrs.Vanitha	10,200	6,500	650	858
26	Mrs.Maheshwari	8,000	6,500	650	858
27	Mrs. Lathashree	17,000	6,500	650	858
27	TOTAL	4,28,380	1,56,000	15,600	20,592

Accts Officer

Moule

Principal

President

### CITY ENGINEERING COLLEGE PROVIDENT FUND FOR THE MONTH OF NOV - 2022

BASI	C PAY RS.	1,71,600					
SI. No.	PARTICULARS	A/C NO.1	A/C NO.2	A/C NO.10	A/C NO.21	A/C NO.22	TOTAL
1	EMPLOYERS SHARE OF CONT	6,298		14,294	858		21,45
2	EMPLOYEES SHARE OF CONT	20,592					20,59
3	ADM.CHARGES		858				85
	TOTAL	26,890	858	14,294	858	-	42,90

Acets Officer

A.0

Prinicipal

Bresident

KS. HANDE

ESI FOR THE MONTH OF NOV - 2022

SL. NO	NAME	GROSS SAL	ESI @ 0.75%	ESI @ 3.25%	Total ESI @ 4.0%
1	Mrs. Vani G Pujar	25,950	195	843	1,038
2	Mrs. Shashi .R	22,500	169	731	900
3	Mr. Naveen Kumar M	20,500	154	666	820
4	Mr. Shiva Swamy	18,250	137	593	730
5	Mr. Srinivasa Rao V	18,000	135	585	720
6	Mr. Govindappa T	18,000	135	585	720
7	Mr. Lokesh	23,000	173	748	920
8	Mr. Rangaswamy	18,000	135	585	720
9	Mrs. Jayamma	18,000	135	585	720
10	Mr M Krishna Murthy	12,800	96	416	512
11	Mrs. Shobha .K	12,050	90	392	482
12	Mrs. Suma Manjunath	21,550	162	700	862
13	Mr. N Ramesh Kumar	16,000	120	520	640
14	Mr. Lakshmi Prakash	14,050	105	457	562
15	Mrs. Vijayalakshmi K V	12,800	96	416	512
16	Mr. Sachin Kumar B V	23,000	173	748	920
17	Mrs. Jayalakshmi K V	12,800	96	416	512
18	Mr. Siddalingappa L	16,680	125	542	667
19	Mr. Nanjunda Swamy K	16,200	122	527	648
20	Mr. C Nanda	13,300	100	432	532
21	Mr. Paramesh P	13,050	98	424	522
22	Mr. Suresh B S	13,550	102	440	542
23	Mr. G Ravikumar	14,050	105	457	562
24	Mr. Manjunath B	14,050	105	457	562
25	Mr. M K Thippeswamy	14,550	109	473	582
26	Mrs. Kavitha G	12,550	94	408	502
27	Mrs. Vanitha	10,200	77	332	408
28	Mrs. Maheshwari	8,000	60	260	320
29	Mrs. Lathashree	17,000	128	553	680
	TOTAL	4,70,430	3,528	15,289	18,817

Accts Officer

A.O

KS. HANDE

Prinicipal







A Unit of Jayanagar Education Society ® Jayanagar, Bengaluru-70

DEBIT VOUCHER	Date: 30/12/22
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of fund.	PAZ TO TO
Ederce Fren Soc	ied.
thousand Sin header	d troat hour out
TDS on Salanis	peol for the
2	
207	Date Branch: 45C
	TDS
Bill Amount: Rs.	
TDS Amount: Rs.	
Net Paid Rs.	
Sanctioned by	Receiver's Signature  Name:  Mob:
	Bill Amount: Rs.  TDS Amount: Rs.  Net Paid Rs.

### CITY ENGINEERING COLLEGE PROVIDENT FUND FOR THE MONTH OF THE

F DEC - 2022

SL. NO	NAME	GROSS PAY	BASIC SAL	DA	PF ₹ 12%
1	Mrs. Vani G Pujar	28,000	6,500	650	858
2	Mrs. Shashi .R	26,000	6,500	650	858
3	Mr. Shiva Swamy	21,000	6,500	650	858
4	Mr. Srinivasa Rao V	18,000			(H)
5	Mr. Govindappa T	18,000			
6	Mr. Løkesh	23,000	6,500	650	858
7	Mr. Rangaswamy	18,000	6,500	650	858
8	Mrs. Jayamma	18,000			
9	Mr M Krishna Murthy	12,800	6,500	650	858
10	Mrs. Shobha .K	12,050	6,500	650	858
11	Mr. Lakshmi Prakash	14,050	6,500	650	858
12	Mr. N Ramesh Kumar	16,000	6,500	650	858
13	Mrs. Vijayalakshmi K V	12,800	6,500	650	858
14	Mr. Sachin Kumar B V	23,000	6,500	650	858
15	Mrs. Jayalakshmi K V	12,800	6,500	650	858
16	Mr. Siddalıngappa L	16,680	6,500	650	858
17	Mr.Nanjunda Swamy.K	16,200	6,500	650	858
18	Mr C Nanda	13,300	6,500	650	858
19	Mr. Paramesh .P	13,050	6,500	650	858
20	Mr. Suresh B.S.	13,550	6,500	650	858
21	Mr. Manjunath. B	14,050	6,500	650	858
22	Mr G Ravikumar	14,050	6,500	650	858
23 1	Mr. M K TippeSwamy	14,550	6,500	650	858
24 1	Mrs.Kavitha.G	12,550	6,500	650	
25 N	Mrs.Vanitha	10,200	6,500	650	858
26 N	Mrs.Maheshwari	8,000	6,500	650	858
27 N	Mrs. Lathashree	17,000	6,500	650	858
27 7	OTAL	/ICC215	3,300	030	858

A.O

do

President

PROVIDENT FUND FOR THE MONTH OF DEC - 2022

BASI	C PAY RS.	1,71,600				ne - W	
SI. No.	PARTICULARS	A/C NO.1	A/C NO.2	A/C NO.10	A/C NO.21	A/C NO.22	TOTAL
1	EMPLOYERS SHARE OF CONT	6,298		14,294	858		21,45
2	EMPLOYEES SHARE OF CONT	20,592					20,59
3	ADM.CHARGES		858				85
	TOTAL	26,890	858	14,294	858		42,900

Acces Officer

A.O

Principal

President

ESI FOR THE MONTH OF DEC - 2022

SL	NAME	GROSS SAL	ESI @ 0.75%	ESI @ 3.25%	Total ES
1	Mrs. Vani G Pujar	28,000	210	910	
2	Mrs. Shashi .R	26,000	195	845	1,12
3	Mr. Naveen Kumar M	25,000	188	813	1,04
4	Mr. Shiva Swamy	21,000	158	683	1,00
5	Mr. Srinivasa Rao V	18,000	135	585	84
6	Mr. Govindappa T	18,000	135	585	720
7	Mr. Lokesh	23,000	173	748	720
8	Mr. Rangaswamy	18,000	135	585	920
9	Mrs. Jayamma	18,000	135	585	720
10	Mr M Krishna Murthy	12,800	96	416	720
11	Mrs. Shobha .K	12,050	90	392	512
12	Mrs. Suma Manjunath	21,550	162	700	482
13	Mr. N Ramesh Kumar	16,000	120	520	862
14	Mr. Lakshmi Prakash	14,050	105	457	640
15	Mrs. Vijayalakshmi K V	12,800	96	416	562 512
16	Mr. Sachin Kumar B V	23,000	173	748	
17	Mrs. Jayalakshmi K V	12,800	96	416	920
18	Mr. Siddalingappa L	16,680	125	542	512 667
19	Mr. Nanjunda Swamy K	16,200	122	527	648
20	Mr. C Nanda	13,300	100	432	532
21	Mr. Paramesh P	13,050	98	424	522
22	Mr. Suresh B S	13,550	102	440	542
23	Mr. G Ravikumar	14,050	105	457	562
24	Mr. Manjunath B	14,050	105	457	562
25	Mr. M K Thippeswamy	14,550	109	473	582
26	Mrs. Kavitha G	12,550	94	408	502
27	Mrs. Vanitha	10,200	77	332	408
28	Mrs. Maheshwari	8,000	60	260	320
29	Mrs. Lathashree	17,000	128	553	680
	TOTAL	4,83,230	3,624	15,705	19,329

Acces Officer

A.C

Prinicipal

President



## CITY ENGG. COLLEGE



A Unit of Jayanagar Education Society ® Jayanagar, Bengaluru-70
Campus: Vasanthapura, Kanakapura Road, Bengaluru - 560062

AngaLogi Ca	mpus: Vasanthapura, Kanakapura Road, Ber	ngaluru - 560062
oucher No: S60	DEBIT VOUCHER	Date: 04/02/23.
Debit Head:	for of funds.	935 91 3- 12
Paid to M/s / Mr / Ms Tayen	ager Education Soci	ely.
Rupees (Words):	two flimbend wine hu	and Eighty two only
On account of:	two florisand whe hum	pered for the
mouth of Jan-do	23.	
Cheque/Cash/UTR: 0 70080		Date : 04/2/23
	Bank BoI	Branch: CEC
A/c No. 002	TI	DS
	Bill Amount: Rs.	
₹82,982/-	TDS Amount: Rs.	
	Net Paid Rs.	
10	Se PAND	
Prepared by Checked I	by Sanctioned by R	Receiver's Signature
Prepared by Checked I		lame:
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PROVIDENT FUND FOR THE MONTH OF JAN - 2023

SL. NO	NAME	GROSS PAY	BASIC SAL	DA	PF ₹ 12%
1	Mrs. Vani G Pujar	28,000	6,500	650	858
2	Mrs. Shashi .R	26,000	6,500	650	858
3	Mr. Shiva Swamy	21,000	6,500	650	858
4	Mr. Srinivasa Rao V	18,000			별
5	Mr. Govindappa T	18,000			
6	Mr. Lokesh	23,000	6,500	650	858
7	Mr. Rangaswamy	18,000	6,500	650	858
8	Mrs. Jayamma	18,000			•
9	Mr M Krishna Murthy	12,800	6,500	650	858
10	Mrs. Shobha .K	12,050	6,500	650	858
11	Mr. Lakshmi Prakash	14,050	6,500	650	858
12	Mr. N Ramesh Kumar	16,000	6,500	650	858
13	Mrs. Vijayalakshmi K V	12,800	6,500	650	858
14	Mr. Sachin Kumar B V	23,000	6,500	650	858
15	Mrs. Jayalakshmi K V	12,800	6,500	650	858
16	Mr. Siddalingappa L	16,680	6,500	650	858
17	Mr.Nanjunda Swamy.K	16,200	6,500	650	858
18	Mr C Nanda	13,300	6,500	650	858
19	Mr. Paramesh .P	13,050	6,500	650	858
20	Mr. Suresh B.S.	13,550	6,500	650	858
21	Mr. Manjunath. B	14,050	6,500	650	858
22	Mr G Ravikumar	14,050	6,500	650	858
23	Mr. M K TippeSwamy	14,550	6,500	650	858
24	Mrs.Kavitha.G	12,550	6,500	650	858
25	Mrs.Vanitha	10,200	6,500	650	858
26	Mrs.Maheshwari	8,000	6,500	650	858
26	TOTAL	4,19,680	1,49,500	14,950	19,734

For JAYANAGAR EDUCATION SOCIETY (R)

Accept Officer

A.S. HANDE A.O

Principal

President / Secretary

PROVIDENT FUND FOR THE MONTH OF JAN - 2023

BASI	C PAY RS.	1,64,450					
SI. No.	PARTICULARS	A/C NO.1	A/C NO.2	A/C NO.10	A/C NO.21	A/C NO.22	TOTAL
1	EMPLOYERS SHARE OF CONT	6,035		13,699	822		20,556
2	EMPLOYEES SHARE OF CONT	19,734					19,73
3	ADM.CHARGES		822				82
	TOTAL	25,769	822 For JAYAN	13,699	822	N SOCIE	41,11

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HANDE

ESI FOR THE MONTH OF JAN - 2023

SL.N	NAME	GROSS SAL	ESI @ 0.75%	ESI @ 3.25%	Total ESI @ 4.0%
1	Mrs. Vani G Pujar	28,000	210	910	1,120
2	Mrs. Shashi .R	26,000	195	845	1,040
3	Mr. Naveen Kumar M	25,000	188	813	1,000
4	Mr. Shiva Swamy	21,000	158	683	840
5	Mr. Srinivasa Rao V	18,000	135	585	720
6	Mr. Govindappa T	18,000	135	585	720
7	Mr. Lokesh	23,000	173	748	920
8	Mr. Rangaswamy	18,000	135	585	720
9	Mrs. Jayamma	18,000	135	585	720
10	Mr M Krishna Murthy	12,800	96	416	512
11	Mrs. Shobha .K	12,050	90	392	482
12	Mrs. Suma Manjunath	21,550	162	700	862
13	Mr. N Ramesh Kumar	16,000	120	520	640
14	Mr. Lakshmi Prakash	14,050	105	457	562
15	Mrs. Vijayalakshmi K V	12,800	96	416	512
16	Mr. Sachin Kumar B V	23,000	173	748	920
17	Mrs. Jayalakshmi K V	12,800	96	416	512
18	Mr. Siddalingappa L	16,680	125	542	667
19	Mr. Nanjunda Swamy K	16,200	122	527	648
20	Mr. C Nanda	13,300	100	432	532
21	Mr. Paramesh P	13,050	98	424	522
22	Mr. Suresh B S	13,550	102	440	542
23	Mr. G Ravikumar	14,050	105	457	562
24	Mr. Manjunath B	14,050	105	457	562
25	Mr. M K Thippeswamy	14,550	109	473	582
26	Mrs. Kavitha G	12,550	94	408	502
27	Mrs. Vanitha	10,200	77	332	408
28	Mrs. Maheshwari	8,000	60	260	320
-	TOTAL	4,66,230	3,497	15,152	18,649

For JAYANAGAR EDUCATION SOCIETY (F)

ts Officer

JA A.O.

Skuur Prinicipal

resident / Secretary President

AO



### CITY ENGG. COLLEGE



A Unit of Javanagar Education Society ® Javanagar, Bengaluru-70

oucher No: 670	DEBIT VOUCHER	Date: 03/03/2023
Debit Head: Traulfer	of funds	
Paid to M/s/Mr/Ms Layanaya	es Education	Society.
Rupees (Words): Nikety Sev	en thorsand One	hunded freety five Duly
On account of: PT   PP 125.	I (TDS On Salari	Society. huwhed twenty five Duly as pead for the mouth
Cheque/Cash/UTR: 0 74580		Date 203 (03/23
	k Boz	Branch: CEC
CC X		TDS
₹94,125/-	Bill Amount: Rs.	
	TDS Amount: Rs.	
	Net Paid Rs.	
$\cap$	Raw	
Stepared by Checked by	Sanctioned by	Receiver's Signature
<i>Y</i>		Name:
		Mob:

PROVIDENT FUND FOR THE MONTH OF FEB - 2023

SL. NO	NAME	GROSS PAY	BASIC SAL	DA	PF ₹ 12%
1	Mrs. Vani G Pujar	28,000	6,500	650	858
2	Mrs. Shashi .R	26,000	6,500	650	858
3	Mr. Shiva Swamy	21,000	6,500	650	858
4	Mr. Srinivasa Rao V	18,000			5
5	Mr. Govindappa T	18,000			*
6	Mr. Lokesh	23,000	6,500	650	858
7	Mr. Rangaswamy	18,000	6,500	650	858
8	Mrs. Jayamma	18,000			=
9	Mr M Krishna Murthy	12,800	6,500	650	858
10	Mrs. Shobha .K	12,050	6,500	650	858
11	Mr. Lakshmi Prakash	14,050	6,500	650	858
12	Mr. N Ramesh Kumar	16,000	6,500	650	858
13	Mrs. Vijayalakshmi K V	12,800	6,500	650	858
14	Mrs. Jayalakshmi K V	12,800	6,500	650	858
15	Mr. Siddalingappa L	16,680	6,500	650	858
16	Mr.Nanjunda Swamy.K	16,200	6,500	650	858
17	Mr C Nanda	13,300	6,500	650	858
18	Mr. Paramesh .P	13,050	6,500	650	858
19	Mr. Manjunath. B	14,050	6,500	650	858
20	Mr G Ravikumar	14,050	6,500	650	858
21	Mr. M K TippeSwamy	14,550	6,500	650	858
22	Mrs.Kavitha.G	12,550	6,500	650	858
23	Mrs.Vanitha	10,200	6,500	650	858
24	Mrs.Maheshwari	8,000	6,500	650	858
24	TOTAL	3,83,130	1,36,500	13,650	18,018
A	n #	A.O ANDE	SKO	JAY JAY	ANAG
Acti	s Officer	A.0	Principa	al	Pres
9	KSH	ANDE			P

President / Socretary

CATION SOCIETY (R)

PROVIDENT FUND FOR THE MONTH OF FEB - 2023

		PF Challan Stateme	ent for the month	FEB - 23			
BASI	C PAY RS.	1,50,150		-00-			
SI. No.	PARTICULARS	A/C NO.1	A/C NO.2	A/C NO.10	A/C NO.21	A/C NO.22	TOTAL
1	EMPLOYERS SHARE OF CONT	5,511		12,507	751		18,76
2	CONT	18,018					18,01
3	ADM.CHARGES		751				75
	TOTAL	23,529	751	12,507	751	-	37,53

SPrinicipal

KS. HANDE

ESI FOR THE MONTH OF FEB - 2023

L.N O	NAME	GROSS SAL	ESI @ 0.75%	ESI @ 3.25%	Total ESI @ 4.0%
1	Mrs. Vani G Pujar	28,000	210	910	1,120
2	Mrs. Shashi .R	26,000	195	845	1,040
3	Mr. Naveen Kumar M	25,000	188	813	1,000
4	Mr. Shiva Swamy	21,000	158	683	840
5	Mr. Srinivasa Rao V	18,000	135	585	720
6	Mr. Govindappa T	18,000	135	585	720
7	Mr. Lokesh	23,000	173	748	920
8	Mr. Rangaswamy	18,000	135	585	720
9	Mrs. Jayamma	18,000	135	585	720
10	Mr M Krishna Murthy	12,800	96	416	512
11	Mrs. Shobha .K	12,050	90	392	482
12	Mrs. Suma Manjunath	21,550	162	700	862
13	Mr. N Ramesh Kumar	16,000	120	520	640
14	Mr. Lakshmi Prakash	14,050	105	457	562
15	Mrs. Vijayalakshmi K V	12,800	96	416	512
16	Mrs. Jayalakshmi K V	12,800	96	416	512
17	Mr. Siddalingappa L	16,680	125	542	667
18	Mr. Nanjunda Swamy K	16,200	122	527	648
19	Mr. C Nanda	13,300	100	432	532
20	Mr. Paramesh P	13,050	98	424	522
21	Mr. G Ravikumar	14,050	105	457	562
22	Mr. Manjunath B	14,050	105	457	562
23	Mr. M K Thippeswamy	14,550	109	473	582
24	Mrs. Kavitha G	12,550	94	408	502
25	Mrs. Vanitha	10,200	77	332	408
26	Mrs. Maheshwari	8,000	60	260	320
	TOTAL	4,29,680	3,223	13,965	17,187

Officer

Skow Prinicipal

sident / Secretary President

DUCATION SOCIETY (R



### CITY ENGG. COLLEGE



A Unit of Jayanagar Education Society ® Jayanagar, Bengaluru-70 Campus: Vasanthapura, Kanakapura Road, Bengaluru - 560062

oucher No: 786	DEBIT VOUCHER	Date: 29/03/23
Debit Head: Transfe	e of fuell.	F81 F1 K= U
Paid to M/s / Mr / Ms Tay also	you Education Society.	
Rupees (Words): Eille Si	n Houland flere heady	I Seventy fix only
On account of: PT   PF	EST 17DS on Salaries	first for the
mouth of march	ngar Education Society. n Hundend Herce hundr USI 17DS on Salaires 2023.	
Cheque/Cash/UTR: 0 7 22 7 7	D	Pate: 29/3/23
A/c No. Of	Bank BOZ	branch: CEC
	TD	S
<b>3</b> 00 27/1	Bill Amount: Rs.	
₹86,376/-	TDS Amount: Rs.	
	Net Paid Rs.	
\ \ \ \	TOO -	
Prepared by Checked by	y Sanctioned by Re	ceiver's Signature
	Na	me:
	Mo	b:

PROVIDENT FUND FOR THE MONTH OF MAR - 2023

SL	DIA SAM	GROSS PAY	BASIC SAL	UND FOR TH	PF
-		- HOUST AT	DASIC SAL	DA	12%
1	Mrs, Vani G Pujar	28,000	6,500	650	85
2	Mrs. Shashi .R	26,000	6,500	650	85
3	Mr. Shiva Swamy	21,000	6,500	650	858
4	Mr. Srinivasa Rao V	18,000			-
5	Mr. Govindappa T	18,000			
6	Mr. Lokesh	23,000	6,500	650	10,000
7	Mr. Rangaswamy	18,000	6,500	650	858
8	Mrs. Jayamma	18,000		- 050	- 036
9	Mr M Krishna Murthy	12,800	6,500	650	
10	Mrs. Shobha .K	12,050	6,500	650	858
11	Mr. Lakshmi Prakash	14,050	6,500	650	858
12	Mr. N Ramesh Kumar	16,000	6,500	650	858
13	Mrs. Vijayalakshmi K V	12,800	6,500	650	858
14	Mrs. Jayalakshmi K V	12,800	6,500		858
15	Mr. Siddalingappa L	16,680	6,500	650	858
16	Mr.Nanjunda Swamy.K	16,200	6,500		858
17	Mr C Nanda	13,300	6,500	650	858
18	Mr. Paramesh .P	13,050	6,500	650	858
19	Mr. Manjunath. B	14,050	6,500	650	858
20	Mr G Ravikumar	14,050	6,500	650	858
21	Mr. M K TippeSwamy	14,550	6,500	650	858
	Mrs.Kavitha.G	12,550		650	858
	Mrs.Vanitha	10,200	6,500	650	858
-	Mrs.Maheshwari	8,000	6,500	650	858
	TOTAL		6,500	650	858
		3,83,130	1,36,500	13,650	18,018

For JAYANAGAR EDUCATION SOCIETY (R)

Principal

Wildent / Secretary

PROVIDENT FUND FOR THE MONTH OF MAR - 2023

		PF Challan Statem	ent for the month	MAR - 23			
BASI	C PAY RS.						
SI.		1,50,150				1100	
No.	PARTICULARS	A/C NO.1	A/C NO.2	A/C NO.10	A/C NO.21	A/C NO.22	TOTAL
1	EMPLOYERS SHARE OF	5,511					
2	EMPLOYEES SHARE OF CONT			12,507	751		18,7
.	ADM CHARGES	18,018					18,0
1			751				75
7	OTAL	23,529	751	12,507	- Andrews of A		

Prinicipal

For JAYANAGAR EDUCATION SOCIETY (R)

S. HANDE

A.O

President / Secretary

ESI FOR THE MONTH OF MAR - 2023

L.N O	NAME	GROSS SAL	ESI @ 0.75%	ESI @ 3.25%	Total ESI @ 4.0%
1	Mrs. Vani G Pujar	28,000	210	910	1,120
2	Mrs. Shashi .R	26,000	195	845	1,040
3	Mr. Naveen Kumar M	25,000	188	813	1,000
4	Mr. Shiva Swamy	21,000	158	683	840
5	Mr. Srinivasa Rao V	18,000	135	585	720
6	Mr. Govindappa T	18,000	135	585	720
7	Mr. Lokesh	23,000	173	748	920
8	Mr. Rangaswamy	18,000	135	585	720
9	Mrs. Jayamma	18,000	135	585	720
10	Mr M Krishna Murthy	12,800	96	416	512
11	Mrs. Shobha .K	12,050	90	392	482
12	Mrs. Suma Manjunath	21,550	162	700	862
13	Mr. N Ramesh Kumar	16,000	120	520	640
14	Mr. Lakshmi Prakash	14,050	105	457	562
15	Mrs. Vijayalakshmi K V	12,800	96	416	512
16	Mrs. Jayalakshmi K V	12,800	96	416	512
17	Mr. Siddalingappa L	16,680	125	542	667
18	Mr. Nanjunda Swamy K	16,200	122	527	648
19	Mr. C Nanda	13,300	100	432	532
20	Mr. Paramesh P	13,050	98	424	522
21	Mr. G Ravikumar	14,050	105	457	562
22	Mr. Manjunath B	14,050	105	457	562
23	Mr. M K Thippeswamy	14,550	109	473	582
24	Mrs. Kavitha G	12,550	94	408	502
25	Mrs. Vanitha	10,200	77	332	408
26	Mrs. Maheshwari	8,000	60	260	320
	TOTAL	4,29,680	3,223	13,965	17,187

For JAYANAGAR EDUCATION SOCIETY (R)

Activofficer

A.O

SVOUND Prinicipal

President / Secretary President

K.S. HANDE A.O







Personal Accident Insurance ()

Insured Name	:	CITY ENGINEERING COLLEGE						
	Inst	ured's Details	Issuing Office Details					
Customer ID	•	PO96688470	Office Code	:	THE NEW INDIA ASSURANCE CO. LTD. (671902)			
Address	:	DODDAKALLASANDRA KANAKAPURA ROAD, BANGALORE ,KARNATAKA, 560062	Address	:	G G ARCADE, 2940/E, 3RD FLOOR, W O C ROAD, OPP. MARUTI MANDIR, VIJAYNAGAR, BENGALURU ,560104			
Phone No	:	6	Phone No		08023142007 / 08023141077			
E-mail/Fax	:	1	E-mail/Fax		nia.671902@newindia.co.in / 08023142027			
PAN No	. :		S.Tax Regn. No	12	AAACN4165CST178			
GSTIN/UIN	. :	NA / NA	GSTIN	1	29AAACN4165C2ZM			
			SAC	:	997133 (Accident and health insurance services)			

		Poli	cy Details						
Policy Number	:	67190242220100000009	Business Source Code						
Period of Insurance	:	From:27/04/2022 11:24:01 AM To: 26/04/2023 11:59:59 PM	Dev.Off level./Broker/Corp. Agent/IMF/POS/Web Aggregator		DEVARAJU DEVARAJU - (1D7821736)				
Date of Proposal	:	27-Apr-22	Agent/Bancassurance/Spe cified Person/CPSC User	:	MS. B NETHRAVATHI (NIA1D7820082) AGENT SITE 29143 (1D7826856)				
Prev. Policy no.	:		Phone No	:					
Client Type	:	Non-Corporate	E-mail/Fax	:	/ devaraju@newindia.co.in, devaraju@newindia.co.in / /				
Staff Discount		No	Type of Cover	:	24 hours Cover required				

Premium:	GST:	Total (₹)	Stamp Duty	Rupees (in words)	Receipt No. & Date:
₹ 5805	₹ 1044	₹ 6849	₹5	RUPEES SIX THOUSAND EIGHT HUNDRED FORTY- NINE ONLY	6719028122000000 0286 - 27/04/22

Benefits under the Policy: GROUP NAMED

				N	umber of	Persons						
SI. No	Emp ID	Name Of Insured	Age	Cadre	Relation	Risk Group	Excess	Sum Insured	Medical Extensi on	War & A	Allied Cov	er opted
					5					Sum Insured	Country	Type of Period
1	1	Dr. H N Thippes wamy	61	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
2	2	Mr. Vinay Kumar S N	/ 31	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
3	3	Mr. 🗡 Jayanth K S	27	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
4	4	Mr. * Manjuna th K E	27	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
5	5	Dr. > Nanda Kumar A N	69	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA

POLICY STAMP NOT AFFIXED

DUE TO NON AVAILABILITY

Policy No. : 67190242220100000009 Document generated by 38091 at 27/04/2022 11:29:22 Hours.

by SRINWISSAN Policy No.: 6/1902/42/22/100000009 Document generated by 30091 at 2/1/4/2022 11:29:22 Flours.

AND SAMP (RAN Begd. & Head Office: New India Assurance Bidg., 67 M.G. Road, Fort, Mumbal - 400 001, TOLL FREE No. 1 800 209 1415.

Fet and assisted of your grievance, if any, you may approach any one of the following offices-1. Policy issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism; you may also approach Insurance Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website http://newindia.co.in.

10AM TO 1PM 2-30PM TO 4-30 PM SAT & SUN HOLIDAY

Signature valid



6	6	Dr. Sowmya Naik P. T.	37	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
7	7	Dr. N / Rajasekh ar Reddy	44	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
8	8	Dr. S. Vagdevi	62	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
9	9	Dr. Kumaras wamy	65	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
10	10	Mr. Girish G. A.	47	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
11	11	Mr. Nandish A. C.	45	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
12	12	Mr. S. Vinod X Kumar	38	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
13	13	Mr. Surendra nath Gowda	41	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
14	14	Mr. B. Ramesh	40	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
15	15	Mrs. Ambhika P R	40	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
16	16	Mrs. Laxmi M C	34	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
17	17	Mrs. Archana Bhat	37	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
18	18	Mrs. Shashika Ia H C	47	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
19	19	Mr. Rakesh M	33	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
20	20	Ms. X Nandini S B	31	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
21	21	Ms. Tejaswin i B N	35	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
22	22	Ms. X Vinitha H M	27	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
23	23	Ms. J Swethas hree R N	29	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
24	24	Ms. Sangeet ha Rao S	32	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
25	25	Dr. S. Karunak ara	48	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
26	26	Dr. T. R. Uma	55	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
27	27	Mrs. Shruti Naik	33	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
28	28	Mr. Harsha Vardhan U	33	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA

Policy No.: 67190242220100000009 Document generated by 38091 at 27/04/2022 11:29:22 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

For redressal of your grievance, if any, you may approach any one of the following offices - 1. Policy issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism; you may also approach Insurance Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website http://newindia.co.in.





29	29	Mr. Anil Kumar R	33	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
30	30	Dr. Shalini Prasad	45	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
31	31	Mr. Mallikarj una G. S.	51	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
32	32	Mr. Ravindra S	44	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
33	33	Mrs. Shylaja K.	56	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
34	34	Mr. Vishva Kiran R. C.	41	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
35	35	Mr. Gopikish an J	36	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
36	36	Mrs. Katuri Sravanth i	35	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
37	37	Dr. Jyothi P.	47	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
38	38	Mrs. Gayathri Annasag aram	34	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
39	39	Mrs. Vanitha G R	40	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
40	40	Dr. P. Rajashek ar	55	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
41	41	Mrs. Sunitha N.	41	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
42	42	Dr. K. Sujatha	59	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
43	43	Mrs. Nagashr ee G.	38	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA

Table Detaile

SI.No	Ta	able A	Ta	ble B	Ta	ble C	Ta	ble D
	Table A	Sum Insured	Table B	Sum Insured	Table C	Sum Insured	Table D	Sum Insured
1	Yes	100000	No	0	No	0	No	0
2	Yes	100000	No	0	No	0	No	0
3	Yes	100000	No	0	No	0	No	0
4	Yes	100000	No	0	No	0	No	0
5	Yes	100000	No	0	No	0	No	0
6	Yes	100000	No	0	No	0	No	0
7	Yes	100000	No	0	No	0	No	0
8	Yes	100000	No	0	No	0	No	0
9	Yes	100000	No	0	No	0	No	0
10	Yes	100000	No	0	No	0	No	0
11	Yes	100000	No	0	No	0	No	0
12	Yes	100000	No	0	No	0	No	0
13	Yes	100000	No	0	No	0	No	0
14	Yes	100000	No	0	No	0	No	0

Policy No.: 6719024222010000009 Document generated by 38091 at 27/04/2022 11:29:22 Hours.

Regd. & Head Office: New India Assurance Bidg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

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15	Yes	100000	No	0	T			W. Salar Bargi
16	Yes	100000	No	0	No	0	No	0
17	Yes	100000	No		No	0	No	0
18	Yes	100000	No	0	No	0	No	0
19	Yes	100000	No	0	No	0	No	0
20	Yes	100000	No		No	0	No	0
21	Yes	100000	No	0	No	0	No	0
22	Yes	100000	No	0	No	0	No	0
23	Yes	100000	No	0	No	0	No	0
24	Yes	100000	No	0	No	0	No	0
25	Yes	100000	No	0	No	0	No	0
26	Yes	100000	No	0	No	0	No	0
27	Yes	100000	No	0	No	0	No	0
28	Yes	100000	No	0	No	0	No	0
29	Yes	100000	No	0	No	0	No	0
30	Yes	100000	No	0	No	0	No	0
31	Yes	100000	No	0	No	0	No	0
32	Yes	100000	No		No	0	No	0
33	Yes	100000	No	0	No	00	No	0
34	Yes	100000	No	0	NO	0	No	0
35	Yes	100000	No	0	No	0	No	0
36	Yes	100000	No	0	No	0	No	0
37	Yes	100000	No	0	No	0	No	0
38	Yes	100000	No	0	No	0	No	0
39	Yes	100000	No	0	No	0	No	0
40	Yes	100000	No	0	No	0	No	0
41	Yes	100000	No	0	No	0	No	0
42	Yes	100000	No	0	No	0	No	0
43	Yes	100000	No	0	No	0	No	0
44		100000	INO	0	No	0	No	0

Sl.No	Special Conditions	
1		A,B
2		A,B
3		A,B
4		A,B
5		A,B
6		A,B
7		A,B
8		
9		A,B .
10		A,B
11		A,B
12		A,B
13		A,B
14		A,B
		A,B
15		A,B
16		A,B
17		A,B
18		A,B
19		A,B
20		A,B
21		A,B

Policy No.: 67190242220100000009 Document generated by 38091 at 27/04/2022 11:29:22 Hours.

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#### INDIA ASSURANCE CO. LTD. ent of India Undertaking)

Premium and GST Details

dt.

Stamp Duty under the Policy is ₹

number\_





	A,B
22	A,B A,B
23	A,B
24	A,B
25	
26	A,B
27	A,B
28	A,B
29	A,B
30	A,B
31	, A,B
32	A,B
33	A,B
34	A,B
	A,B
35	A,B
36	A,B
37	A,B
38	A,B
39	A,B
40	A,B
41	A,B
42	A,B
43	Nie
44	

			₹ 5805.00	
Premium				
SGST		9	522	
CGST		9	522	
		0	0	
IGST				
The Policy Shall the undersigned	be subject to PE I duly authorized	RSONAL ACCIDENT INSURANCE ( ) policy cl I hereinto set his hand	lauses attached l	herewith IN WITNESS WHEREOF
Place:-				For and on behalf of dia Assurance Company Limited
Date:-			The New In	dia Assurance Company Emilia
				1 To A
				Duly Constituted Attorney(s)
20 W	5.	consolidated Stamp Fees Paid by Pay C	Order Number	vide receipt
Mudrank	Dt	Consolidated Stamp ( ees ) and by ( a)		

Rate of Tax

Amount in INR

Tax Invoice No: 67190222P0000432

Policy No.: 67190242220100000009 Document generated by 38091 at 27/04/2022 11:29:22 Hours. Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

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POLICY STAMP NOT AFFIXED

DUE TO NON AVAILABILITY



IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C

POLICY STAMP NOT APPIXED DUE TO NON AVAILABILITY

#### / INDIA ASSURANCE CO. LTD. ent of India Undertaking)





#### COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office

: THE NEW INDIA ASSURANCE CO. LTD. (671902)

Address

G G ARCADE, 2940/E, 3RD FLOOR, W O C ROAD, OPP. MARUTI MANDIR, VIJAYNAGAR, BENGALURU

,560104 BANGALORE

Insured Pan Number

08023142007

Phone Email

nia.671902@newindia.co.in

Fax

: 08023142027

Collection Number Collection Date

: 67190281220000000286

**Business Source Code** 

: 27/04/2022

: 1D7821736

PAN No of Payer

Received with thanks from CITY ENGINEERING COLLEGE.

Policy No.	A/C Description	Amount₹	A/C Code	Sub A/C Code
67190242220100000009	Bank-671902	6849.00	9100.671902	BA00001987-671902-9100

Total = ₹ 6849.00

Your Payment/Adjustment Details are as under -

Mode	Amount ₹		Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
RTGS	6849.00	11111	26-APR-22	UNION BANK OF INDIA	BANGALORE	6719022210001341	N.A.

Total = ₹ 6849.00

Utilization details of the Collected Amount:

Premium		GST	Stamp Duty	Excess Amount
5805.00		1044.00	0.00	0
SI no.	Agency Code		Agency Name	Department Code
1	NIA1D7820082	A STATE OF THE STA	MS. B NETHRAVATHI	42

For The New India Assurance Company Limited

Revenue Stamp

Date of Issue: 27/04/2022

**Authorized Signatory** 

Note -

1.Please note the Policy Number, Collection Number and date in all future correspondence. 2.NIA shall not be liable for any claim arising out of sales made during the period between the due date and date of payment of the installment if the premium paid has been exhausted by turnover declarations/if there is insufficient premium balance.

Tax Invoice No: 67190222P0000432

IRDA Registration Number: 190

NIA PAN NUMBER: AAACN4165C

Signature valid

Policy No.: 67190242220100000009 Document generated by 38091 at 27/04/2022 11:29:22 Hours. Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.



#### **Annual Management Meet 2022-2023**

Annual Management Meet was organized at AMC Engineering College in the year 2022-2023. In this programme the faculties who worked for 10 and above years are felicitated and also the new employees are heartily welcomed by our honorable chairman Dr. K.R. Paramahamsa. Faculties from various departments both teaching and non-teaching are assembled.







Felicitation of employees with 10+ Years Service





NAAC ACCREDITED

Affiliated to Visvesvaraya Technological University, Belagavi.
Recognised by Govt. of Karnataka, Approved by UGC, AICTE, New Delhi.

Ref. No: CEC/AO/SAL-ADV/2022-23/OR/01

SALARY ADVANCE A/c

Group Summary (1<sup>St</sup> April to 31<sup>st</sup> March)

Sl. No.	Name of the Staff	Designation	Department	Amount	Date	Signature
1	Lokesh M K	Electrician	ITI (Electrical)	20,000	06/03/2023	Lokah
	0	Grand Total		20,000		

Administrative Officer

K.S. HANDE

S Carlan Principal



Approved by AICTE New Delhi & Affiliated by VTU, Belagavi Doddakallasandra, Off Kanakapura Main Road, Next to Gokulam Apartment, Bangalore - 560 062.



\_\_\_\_\_\_

Metric Number: 6.3.1 Career Development/Progression

JAYANAGAR EDUCATION SOCIETY  7" Block, Jayanagar, Bengaluru-70"	
City PU College Brooklyn NPS - Vasanthapura	
City College Brooklyn NPS - Jayanagar	
City Engg. College.   Brooklyn PU College- Vasanthapura	4
No. CEC/CSE/102 (LEAVE APPLICATION) Date: 12/1/23	
Please grant me Casual Leave (CL)  Official Duty (OD) Short Leave (SL) Permission (P) Compensatory Holiday (CH) (Tick in the appropriate box)	
Name: Aschama Bhat	
Designation: ASST. Prof Department: CSE	
Mobile: 9902381611 E-mail: archemabhat@ cityenginectinge	ollegeración
For the Period from 13104,2023 Number of Days 01	
Purpose VTU-Research scholas's Meeting @	
Researchcentse, DSATM, Bangalou	
OFFICE USE Signature	
Recommended / Not Previous Leave Details Leave Eligible Sanctioned	
Not sanctioned []	
HR Departmen' Accounts Dept. Principal	2/11/2
LLV DEBALLIHET.	
CONDITIONS:  Sanction of leave is subject to the availability of leave to the credit of the employee and leave is not	tthe
right of employee.	
<ul> <li>Prior approval from Vice Principal / Principal is Mandatory at least one week in advance.</li> </ul>	

• Employee cannot avail the leave on the first or / and last working day of the academics session.

Leave above 3 days - approval from the management is needed.

Leave record book to be maintained in the office.

	JAYA	NAGAR ED 7" Block, Jaya	UCATION anagar, Bengaluru			
6	City PU Coll	ogo 🗀 Bro	oklyn NPS - Vas	anthanura		
	City College	1880	okiyn NPS - Jay			
	ATTICLE ST. TO			anagar e- Vasanthapura		
	City Engg. C			and -	7	
	No. (SE) 103	(LEAVE APPL		ate: 927,123	3	
	Please grant me Casua Permission (P) [] Com	· · · · · · · · · · · · · · · · · · ·			] ! ,	
	Name: Amb	sika p.R				
	Designation : AP		Department :	CSE		
	Mobile: 99451	33228	E-mail:aml	s:kaps@city	ege coc in	2
•	For the Period from . 13 =	01-23 -	Number of Day	s:1		
	Purpose VTU P	80		2 (1)	9	
<u>.</u>	Q Resea				0	
	7	OFFICE U	SE	Signature."		
	Recommended / Not F	Previous Leave Details	Leave Eligible	Sanctioned [		
	100			Not sanctioned		
	e, anne et soo e difference par anne de saar voorgevork geste met geverke vergië de 20 met 900 die soois de 20	validat yelikliyin coqo elemen ir un'iso valit olarinisis ir bessir a ce en envi dadino e elikli birdi element		15 alver	11/2	
al manager	HR Departmen	Accounts (	Dept.	Principal	<b>( )</b>	
		CONDITI	ONS:	* 1		
	nction of leave is subject to	the availability of leave t	to the credit of the em	ployee and leave is no	of the	
	nt of employee.	izal / Dringing) in the advi	ion est longt and week	in riduanos		
	or approval from Vice Princi					

. Leave record book to be maintained in the office.

Leave above 3 days - approval from the management is needed.

JAYANAGAR ED 7th Block, Jaya	UCATION nagar, Bengaluru-7		/
City PU College Broo	oklyn NPS - Vas	anthapura	
	oklyn NPS - Jaya		
	9880 = 1580)	e- Vasanthapura	
No.: LEAVE APPL		ite:	
r se grant me Casual Leave (CL) Coff Permission (P) Compensatory Holiday (C	ficial Duty (OD) 🗹	Secretary Control of C	
Name Mohammed Mathene	la Shoriff		
Designation: Avst. 1 vs	Department 🖡	leeh. Engg.	
Mobile: 9880521339	E-mail: Ma	theen3@yahos.	ion
For the Period from 16/02/23 To 16/0 Purpose: Ph.D. related wo meet my guide	42 Sumber of Day	10 go E	
OFFICE L		Signature	
Recommended / Not Previous Leave Details	Leave Eligible	Sanctioned []	
HOD		Not sanctioned []	
HR Department Accounts	Dept.	Principal 15/V	W
CONDITI	ONS:		
<ul> <li>Sanction of leave is subject to the availability of leave right of employee.</li> </ul>	to the credit of the em	ployee and leave is not the	
Prior approval from Vice Principal / Principal is Manda	atory at least one week	in advance.	
<ul> <li>Employee cannot avail the leave on the first or / and la</li> </ul>			
<ul> <li>Leave record book to be maintained in the office.</li> </ul>			

Leave above 3 days - approval from the management is needed.

	JAYANAGAR EDUCATION SOCIETY  7" Block, Jayanagar, Bengaluru-70  City PU College Brooklyn NPS - Vasanthapura  City College Brooklyn NPS - Jayanagar  City Engg. College Brooklyn PU College- Vasanthapura  No. CEC/CSE/130 LEAVE APPLICATION Date: 27/4/23	
190	Please grant me Casual Leave (CL) Official Duty (OD) Short Leave (SL) Permission (P) Compensatory Holiday (CH) (Tick in the appropriate box)  Name Ambika P. R	
	Designation: AP Department: CSE	
	Mobile: 9945133228 E-mail: ambikaps@City	
781-5 5-94	For the Period from 26/4/23 To	
	OFFICE USE Signature	
	Recommended / Not Previous Leave Details Leave Eligible Sanctioned	
	Not sanctioned [	
_	Suls.	
	HR Department Accounts Dept. Principal	
	• Sanction of leave is subject to the availability of leave to the credit of the employee and leave is not the right of employee.  • Prior approval from Vice Principal / Principal is Mandatory at least one week in advance  • Employee cannot avail the leave on the first or / and last working day of the academics session	0
1	• Leave record book to be maintained in the office.	
V	Leave above 3 days - approval from the management is needed.	MANUFACTURE OF THE PARTY OF THE

AMG	LENGTH BEN BEN WE WITH MY WOMEN HOLDEN A	dagar, Bengaluru-70	OCIEII	
City PU Col	lege 🔲 Brool	klyn NPS - Vasa	nthapura	
☐ City College	e 🔲 Broot	klyn NPS - Jaya	nagar	
City Engg.	College 🗌 Brook	klyn PU College	- Vasanthapura	N. C.
No.: CEC/CSE/OR	LEAVE APPLI	CATION Dat	e: 25/2023	MARKET
	ual Leave (CL)   Offi mpensatory Holiday (C			
Name Shhit	thi B.S.			
Designation: Ass	st. Prof.	Department :		100
Mobile: 998663			the Lundarsaj @gmail.com.	
Purpose Ph. D	[5]23 <sub>TO 2</sub> 75 COUSSE W	123 Number of Days	ination.	
	OFFICE U	JSE	B.S.	THE PROPERTY OF THE PARTY OF TH
Recommended / Not	Previous Leave Details	Leave Eligible	Sanctioned (5)	
HOD		No Mercina de la companya del companya de la companya del companya de la companya	Not sanctioned	
		3	libe	7
HR Department			Principal	-
<ul> <li>Sanction of leave is subject</li> </ul>	CONDIT	Area Wasan San San San San San San San San San S	nployee and leave it not th	ie
right of employee.	erene en			
<ul> <li>Prior approval from Vice P</li> </ul>	rincipal / Principal is Mand			

Leave record book to be maintained in the office.

Leave above 3 days - approval from the management is needed.





#### **NOTIFICATION**

Subject: Conduct of Ph.D. Course work examinations - May 2023.

It is hereby notified that the **Ph.D. Course work examinations** will be held during the month of May 2023. The detailed time table is enclosed. The last date for payment of examination fee and submission of application forms are as follows:

Examination	Last Date for payment of exam fee without fine	Last Date for Payment of exam fees with fine of Rs. 100
Ph.D. Course Work	20 <sup>th</sup> April 2023	29 <sup>th</sup> April 2023

**EXAMINATION FEES** 

Rs.1,500/- per paper

**EXAMINATION FEES (For SC/ST)** 

Rs. 750/- per paper

The candidates are required to pay the prescribed fees through **Demand Draft payable in favour of JAIN UNIVERSITY**. The filled-up forms along with DD should be submitted to the Office of the CRTA (Ph.D. Section), #319, 17th Cross, 25th Main Road, J.P. Nagar, 6th Phase, Bengaluru-560078,

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#### TIME TABLE

**Examination Centre** 

: School of Sciences, # 34, 1st Cross, J C Road Campus

DAY / DATE	TIME	SUBJECT	
20.05.2023 Saturday	2 p.m. – 5 p.m.	Paper I - Research Methodology	
21.05.2023 Sunday <b>9.30 a.m12.30 p.n</b>		Paper II – Core Paper	
27.05.2023 Saturday	2 p.m. – 5 p.m.	Paper III - Specialisation Paper 1	
28.05.2023 Sunday	9.30 a.m12.30 p.m.	Paper IV – Specialisation Paper 2 / Advanced Course Work	

Controller of Examinations

CC: Dr. Srikanta Swamy. S, Director – CRTA
Dr. Mythili P Rao., Dy. Director - CRTA



### List of faculties who were awarded PhD from 2022-2023

Si No	Name Of Faculty	Department	Year of award
1	Dr Ravindra S	Electronics & Communication	2023

# VISVESVARAYA TECHNOLOGICAL UNIVERSITY, BELAGAVI KARNATAKA, INDIA



# This is to certify that RAVINDRA.S

has been conferred the Degree of

Doctor of Philosophy

in

FACULTY OF ELECTRICAL & ELECTRONICS ENGINEERING SCIENCES

for the thesis entitled

DYNAMIC SECURITY AND AUTHENTICATION SCHEMES FOR SOFTWARE DEFINED NETWORKS.

in recognition of the fulfillment of requirements for the said degree

PH 00781

Given under the seal of the University

USN: 4JC13PEN04

BELAGAVI

DATE : FEBRUARY 24, 2023

VICE CHANCELLOR