



CITY
ENGINEERING COLLEGE

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



CITY
ENGINEERING COLLEGE

STAFF WELFARE POLICY DOCUMENT



CITY ENGINEERING COLLEGE

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.

- **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.
- **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.

City Engineering College

Chairman - President

- **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.
- **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.
- **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.
- **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.
- **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.
- **Group Accident Insurance:** All teaching and non-teaching staff are eligible for group accident insurance.
- **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.

City Engineering College



Chairman - President



CITY
ENGINEERING COLLEGE

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

E

Voucher No: 62

DEBIT VOUCHER

Date: 04/05/22

Debit Head:	Transfer of funds.		
Paid to M/s / Mr / Ms	Jayanagar Education Society.		
Rupees (Words):	Eighty five thousand three only		
On account of:	PT/PF/ESI/TDS on Salaries paid for the month of April 2022.		
Cheque/Cash/UTR:	066994	Date:	04/5/22
A/c No.	002	Bank:	BOZ
		Branch:	CEC

₹85,003/-

TDS

Bill Amount: Rs.

TDS Amount: Rs.

Net Paid Rs.

Prepared by

Checked by

Sanctioned by

Receiver's Signature

Name:

Mob:

CITY ENGINEERING COLLEGE
PROVIDENT FUND FOR THE MONTH OF APR - 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)

Assets Officer

A.O

Principal

President / Secretary

K.S. HANDE
AO

CITY ENGINEERING COLLEGE
PROVIDENT FUND FOR THE MONTH OF APR - 2022

PF Challan Statement for the month APR - 22

BASIC 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		19,390	
2	EMPLOYEES SHARE OF CONT	18,614					18,614	
3	ADM.CHARGES		1,319			16	1,334	
	TOTAL	24,307	1,319	12,921	776	16	39,338	

For JAYANAGAR EDUCATION SOCIETY (R)

Accts Officer

A.O

Principal

President / Secretary

K.S. HANDE
A.O

CITY ENGINEERING COLLEGE

ESI FOR THE MONTH OF APR - 2022

SL.NO	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
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.)

Accts Officer

A.O

Principal

President / Secretary
PresidentK.S. HANDE
AO



CITY ENGG. COLLEGE

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

E

Voucher No: 124

DEBIT VOUCHER

Date: 09/06/22

Debit Head:	Transfer of funds		
Paid to M/s / Mr / Ms	Jayanagar Education Society		
Rupees (Words):	Eighty One thousand three hundred & three Only		
On account of:	PT / PF / ESI / TDS on Salaries paid for the month of May 2022.		
Cheque/Cash/UTR:	067020.	Date:	09/06/22
A/c No.	002	Bank:	BoZ
		Branch:	CEC

₹ 81,303/- ✓

TDS

Bill Amount: Rs.
TDS Amount: Rs.

Net Paid Rs.

Prepared by

Checked by 9/6/22

Sanctioned by

Receiver's Signature
Name:
Mob:

CITY ENGINEERING COLLEGE
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 TuppeSwamy	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)


Accounts Officer


A.O
K.S. HANDE
A.O


Principal


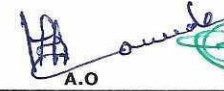

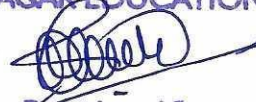

President / Secretary

CITY ENGINEERING COLLEGE
PROVIDENT FUND FOR THE MONTH OF MAY - 2022

PF Challan Statement for the month MAY - 22

BASIC 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		19,390	
2	EMPLOYEES SHARE OF CONT	18,614					18,614	
3	ADM.CHARGES		1,319			16	1,334	
	TOTAL	24,307	1,319	12,921	776	16	39,338	

For JAYANAGAR EDUCATION SOCIETY (R)

 Accounts Officer
 A.O.
 Principal
 President/Secretary
K.S. HANDE
 A.O.

CITY ENGINEERING COLLEGE**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
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	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	Mrs. Maheshwari	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

Principal

President / Secretary
PresidentK.S. HANDE
A.O



CITY ENGG. COLLEGE

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



Voucher No: 186

DEBIT VOUCHER

Date: 11/07/22

Debit Head: Transfer of Funds.

Paid to M/s / Mr / Ms Jayanagar Education Society.

Rupees (Words): Seventy five thousand nine hundred three only.

On account of: PT/PP/ESI/TDS on salaries paid for the month of June 2022.

Cheque/Cash/UTR: 067144.

Date: 11/7/22

A/c No. 002

Bank BOI

Branch: CEC

TDS

₹ 75,903/-

Bill Amount: Rs.

TDS Amount: Rs.

Net Paid Rs.

Prepared by

Checked by
11/7/22

Sanctioned by

Receiver's Signature

Name:

Mob:

CITY ENGINEERING COLLEGE
PROVIDENT FUND FOR THE MONTH OF JUNE - 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
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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

Accts Officer


A.O.

K.S. HANDE
A.O.

Principal

For JAYANAGAR EDUCATION SOCIETY (R)

President


President / Secretary

CITY ENGINEERING COLLEGE
PROVIDENT FUND FOR THE MONTH OF JUNE - 2022

PF Challan Statement for the month JUNE - 22

BASIC 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		19,390
2	EMPLOYEES SHARE OF CONT	18,614					18,614
3	ADM CHARGES		1,319			16	1,334
	TOTAL	24,307	1,319	12,921	776	16	39,338

For JAYANAGAR EDUCATION SOCIETY (R)

Accts Officer

A.O

Principal

President

President / Secretary

K.S. HANDE
A.O

CITY ENGINEERING COLLEGE

ESI FOR THE MONTH OF JUNE - 2022

SL.N O	NAME	GROSS SAL	ESI @ 0.75%	ESI @ 3.25%	Total ESI @ 4.0%
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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
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11	Mrs. Shobha .K	10,550	79	343	422
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27	Mrs. Vanitha	9,200	69	299	368
28	Mrs. Maheshwari	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


Principial


President / Secretary
President

K.S. HANDE
A.O

CITY ENGINEERING COLLEGE
PROVIDENT FUND FOR THE MONTH OF JULY - 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
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19	Mr. Paramesh .P	11,550	5,270	500	692
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27	Mrs. Lathashree	15,500	5,270	500	692
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For JAYANAGAR EDUCATION SOCIETY (R)

Accs Officer


A.O
K.S. HANDE
A.O


Principal


President / Secretary

CITY ENGINEERING COLLEGE
PROVIDENT FUND FOR THE MONTH OF JULY - 2022

PF Challan Statement for the month JULY - 22

BASIC 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
1	EMPLOYERS SHARE OF CONT	5,693		12,921	776		19,390
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For JAYANAGAR EDUCATION SOCIETY (R)

Accts Officer

A.O

Principal

President

President / Secretary

K.S. HANDE

A.O

CITY ENGINEERING COLLEGE

ESI FOR THE MONTH OF JULY - 2022

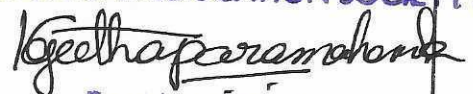
SL.N O	NAME	GROSS SAL	ESI @ 0.75%	ESI @ 3.25%	Total ESI @ 4.0%
1	Mrs. Vani G Pujar	23,450	176	762	938
2	Mrs. Shashi .R	20,250	152	658	810
3	Mr. Naveen Kumar M	17,950	135	583	718
4	Mr. Shiva Swamy	16,250	122	528	650
5	Mr. Srinivasa Rao V	13,250	99	431	530
6	Mr. Govindappa T	12,550	94	408	502
7	Mr. Lokesh	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
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	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	Mrs. Maheshwari	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


Principal


President / Secretary
President

K.S. HANDE
A.O



CITY ENGG. COLLEGE

(F)

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:	Transfer of funds		
Paid to M/s / Mr / Ms	Jayanagar Education Society.		
Rupees (Words):	Eighty five thousand nine hundred twenty seven only		
On account of:	PT/PF/ESI/TDS on Salaries paid for the month of Aug 2022.		
Cheque/Cash/UTR:	07222 ✓	Date	
A/c No.	002 ✓	Bank	BOI ✓
		Branch:	CEC ✓

TDS

₹85,927/-

Bill Amount:	Rs.
TDS Amount:	Rs.

Net Paid	Rs.

Prepared by  Checked by 
 N.S. HANDE
 10/9/22

Sanctioned by 

Receiver's Signature
 Name:
 Mob:

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	650 500	858
6	Mr. Lokesh	23,000	6,500	650 500	858
7	Mr. Rangaswamy	18,000	6,500	650 500	858
8	Mrs. Jayamma	12,400	6,500	650 500	858
9	Mr M Krishna Murthy	12,800	6,500	650 500	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	650 500	858
14	Mr. Sachin Kumar B V	23,000	6,500	650 500	858
15	Mrs. Jayalakshmi K V	12,800	6,500	650 500	858
16	Mr. Siddalingappa L	16,680	6,500	650 500	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	650 500	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	17,550	23,166

Accts Officer

K.S. Hande
A.O.
K.S. HANDE
A.O.

Principal

[Signature]
President

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

PF Challan Statement for the month AUG - 22

BASIC PAY RS.		1,88,650						
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	6,923		15,715	943		23,581	
2	EMPLOYEES SHARE OF CONT	22,638					22,638	
3	ADM.CHARGES		1,604			19	1,622	
	TOTAL	29,561	1,604	15,715	943	19	47,842	

[Signature]
Accts Officer

[Signature]
A.O

[Signature]
Principal

[Signature]
President

[Handwritten]
K.S. HANDE
A.O

CITY ENGINEERING COLLEGE**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

Accts Officer

A.O

Principal

President

K.S. HANDE
A.O



CITY ENGG. COLLEGE

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

(E)

Voucher No: 332

DEBIT VOUCHER

Date: 30/9/22

Debit Head:	Transfer of Fund.		
Paid to M/s / Mr / Ms	Jayanagar Education Society.		
Rupees (Words):	Eighty Six thousand Six hundred forty two only.		
On account of:	PT / PF / ESI / TDS on Salary paid for the month of Sep 2022		
Cheque/Cash/UTR:	067416.	Date	30/9/22
A/c No.	002	Bank	BOZ
		Branch:	CEC

₹86,642/-

Bill Amount:	Rs.
TDS Amount:	Rs.
Net Paid	Rs.

Prepared by

Checked by

Sanctioned by

Receiver's Signature
Name:
Mob:

CITY ENGINEERING COLLEGE
PROVIDENT FUND FOR THE MONTH OF SEP - 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	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	858
27	TOTAL	4,15,080	1,75,500	17,550	23,166

For JAYANAGAR EDUCATION SOCIETY (R)

Accs Officer

K.S. HANDE
A.O.

Principal

President

[Signature]
President / Secretary

CITY ENGINEERING COLLEGE
PROVIDENT FUND FOR THE MONTH OF SEP - 2022

PF Challan Statement for the month SEP - 22

BASIC PAY RS.		1,93,050						
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	7,085		16,081	965		24,131	
2	EMPLOYEES SHARE OF CONT	23,166					23,166	
3	ADM.CHARGES		1,641			19	1,660	
	TOTAL	30,251	1,641	16,081	965	19	48,957	

For JAYANAGAR EDUCATION SOCIETY (R)

Accts Officer

A.O.

Principal

President

President / Secretary

K.S. HANDE
A.O.

CITY ENGINEERING COLLEGE

ESI FOR THE MONTH OF SEP - 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

for JAYANAGAR EDUCATION SOCIETY (R)

Accts Officer

A.O

Principal

President



CITY ENGG. COLLEGE

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

(E)

Voucher No: 382

DEBIT VOUCHER

Date: 03/11/22

Debit Head: Transfer of Funds.

Paid to M/s / Mr / Ms Jayanagar Education Society.

Rupees (Words): Eighty nine thousand one hundred forty eight only.

On account of: PT / PF / ESI / TDS on Salaries paid for the month of OCT 2022

Cheque/Cash/UTR: 067A54

Date: 03/11/22

A/c No. 002

Bank BOZ

Branch: CEC

TDS

₹89,148/-

Bill Amount: Rs.

TDS Amount: Rs.

Net Paid Rs.

Prepared by

Checked by

Sanctioned by

Receiver's Signature

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	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	858
27	TOTAL	4,15,080	1,75,500	17,550	23,166


A.O

A.O

Principal


President

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						
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	7,085		16,081	965		24,131	
2	EMPLOYEES SHARE OF CONT	23,166					23,166	
3	ADM.CHARGES		965				965	
	TOTAL	30,251	965	16,081	965	-	48,263	

[Signature]
 Accts Officer

A.O

Principal

[Signature]
 President

CITY ENGINEERING COLLEGE

ESI FOR THE MONTH OF OCT - 2022

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

For JAYANAGAR EDUCATION SOCIETY (R)


Accts Officer


A.O


Principal


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: 432 292

DEBIT VOUCHER

Date: 07/12/22

Debit Head:	Transfer of funds.		
Paid to M/s / Mr / Ms	Jayanagar Education Society.		
Rupees (Words):	Eighty five thousand three hundred seventeen only.		
On account of:	PT/PP/ESI/TDS on Salaries paid for the month of Nov 2022.		
Cheque/Cash/UTR:	067488	Date	
A/c No.	002	Branch:	CEC
	Bank	BOI	

₹ 85,317/-

Bill Amount:	Rs.
TDS Amount:	Rs.
Net Paid	Rs.

Prepared by

Checked by

Sanctioned by

Receiver's Signature
Name:
Mob:

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			-
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
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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

A.O

Principal

President

Handwritten signature
B.S. HANDE
 AO

Handwritten signature

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

PF Challan Statement for the month NOV - 22

BASIC PAY RS.		1,71,600						
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	6,298		14,294	858		21,450	
2	EMPLOYEES SHARE OF CONT	20,592					20,592	
3	ADM.CHARGES		858				858	
	TOTAL	26,890	858	14,294	858	-	42,900	

Accts Officer

A.O

Principal

President

K.S. HANDE
A.O

CITY ENGINEERING COLLEGE**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

Principal

President

K.S. HANDE
AO



CITY ENGG. COLLEGE

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

(E)

DEBIT VOUCHER

Date: 30/12/22

Voucher No: 491

Debit Head: Transfer of Fund.
Paid to M/s / Mr / Ms: Jayanagar Education Society.
Rupees (Words): Eighty Seven thousand Six hundred twenty nine only
On account of: PT/PP/ESI/TDS on Salaries paid for the month of Dec 2022

Cheque/Cash/UTR: 070129.

Date

A/c No. 002

Bank BOZ

Branch: CEC

TDS

₹ 87,629/-

Bill Amount: Rs.

TDS Amount: Rs.

Net Paid Rs.

Prepared by

Checked by

Sanctioned by

Receiver's Signature

Name:

Mob:

CITY ENGINEERING COLLEGE
PROVIDENT FUND FOR THE MONTH OF 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			-
5	Mr. Govindappa T	18,000			-
6	Mr. Ldkesh	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	4,36,680	1,56,000	15,600	20,592


A.O.

A.O.


Principal


President

CITY ENGINEERING COLLEGE
PROVIDENT FUND FOR THE MONTH OF DEC - 2022


PF Challan Statement for the month DEC - 22

BASIC PAY RS.		1,71,600							
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	6,298		14,294	858		21,450		
2	EMPLOYEES SHARE OF CONT	20,592					20,592		
3	ADM.CHARGES		858				858		
	TOTAL	26,890	858	14,294	858	-	42,900		


 Accounts Officer

A.O


 Principal


 President

CITY ENGINEERING COLLEGE

ESI FOR THE MONTH OF DEC - 2022

SL.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	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	4,83,230	3,624	15,705	19,329

Accts Officer

A.O

Principal

President



CITY ENGG. COLLEGE

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

(E)

Voucher No: 560

DEBIT VOUCHER

Date: 04/02/23.

Debit Head:

Transfer of funds.

Paid to M/s / Mr / Ms

Jayanagar Education Society.

Rupees (Words):

Eighty two thousand nine hundred Eighty two only

On account of:

PT/PA/ESI/TDS on salaries paid for the month of Jan-2023.

Cheque/Cash/UTR: 070080

Date: 04/2/23

A/c No. 002

Bank BOI

Branch: CEC

TDS

₹82,982/-

Bill Amount: Rs.

TDS Amount: Rs.

Net Paid Rs.

Prepared by

Checked by

Sanctioned by

Receiver's Signature

Name:

Mob:

CITY ENGINEERING COLLEGE
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			-
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)

Accs Officer

[Signature]
A.O.
K.S. HANDE
A.O

[Signature]
Principal

[Signature]
President / Secretary

CITY ENGINEERING COLLEGE
PROVIDENT FUND FOR THE MONTH OF JAN - 2023

PF Challan Statement for the month JAN - 23

BASIC PAY RS.		1,64,450						
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	6,035		13,699	822		20,556	
2	EMPLOYEES SHARE OF CONT	19,734					19,734	
3	ADM.CHARGES		822				822	
	TOTAL	25,769	822	13,699	822	-	41,113	

For JAYANAGAR EDUCATION SOCIETY (R)

[Signature]
Accts Officer

[Signature]
A.O. *[Signature]*
K.S. HANDE
A.O.

[Signature]
Principal

[Signature]
President / Secretary


CITY ENGINEERING COLLEGE

ESI FOR THE MONTH OF JAN - 2023

SL.NO	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 (R)

Accs Officer


A.O.
K.S. PANDE
A.O.


Principal


President / Secretary
President



CITY ENGG. COLLEGE

(A)

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

Voucher No: 670

DEBIT VOUCHER

Date: 03/03/2023.

Debit Head:	Transfer of funds		
Paid to M/s / Mr / Ms	Jayanagar Education Society		
Rupees (Words):	Ninety Seven thousand One hundred twenty five Only		
On account of:	PT / PA / ESE / TDS on salaries paid for the month of Feb 2023.		
Cheque/Cash/UTR:	074580	Date:	03/03/23
A/c No.	002	Bank:	BOZ
		Branch:	CEC

TDS

₹ 97,125/-	Bill Amount:	Rs.
	TDS Amount:	Rs.
	Net Paid	Rs.

Prepared by

Checked by

Sanctioned by

Receiver's Signature

Name:

Mob:

CITY ENGINEERING COLLEGE
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	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

Accounts Officer

K.S. Hande
A.O
K.S. HANDE
A.O

S.K. Hande
Principal

FOR JAYANAGAR EDUCATION SOCIETY (R)
President
[Signature]
President / Secretary

CITY ENGINEERING COLLEGE
PROVIDENT FUND FOR THE MONTH OF FEB - 2023

PF Challan Statement for the month FEB - 23

BASIC PAY RS.

1,50,150

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	5,511		12,507	751		18,769
2	EMPLOYEES SHARE OF CONT	18,018					18,018
3	ADM.CHARGES		751				751
	TOTAL	23,529	751	12,507	751	-	37,538

Accts Officer

A.O

Principal

President

President / Secretary

K.S. HANDE
AO

For JAYANAGAR EDUCATION SOCIETY (R)

CITY ENGINEERING COLLEGE

ESI FOR THE MONTH OF FEB - 2023

SL.NO	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)

Accts Officer

A.O

Principal

President / Secretary
President

KS HANDE
A.O



CITY ENGG. COLLEGE

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

(F)

Voucher No: 786

DEBIT VOUCHER

Date: 29/05/23

Debit Head:	Transfer of funds.		
Paid to M/s / Mr / Ms	Jayanagar Education Society.		
Rupees (Words):	Eight six thousand three hundred seventy six only		
On account of:	PT / PF / ESF / TDS on Salaries paid for the month of March 2023.		
Cheque/Cash/UTR:	072277	Date:	29/5/23
A/c No.	002	Bank	BOI
		Branch:	CEC

₹ 86,376/-

Bill Amount:	Rs.
TDS Amount:	Rs.

Net Paid	Rs.

Prepared by

Checked by

Sanctioned by

Receiver's Signature

Name:

Mob:

CITY ENGINEERING COLLEGE
PROVIDENT FUND FOR THE MONTH OF MAR - 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	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 TipseSwamy	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

For JAYANAGAR EDUCATION SOCIETY (R)


Accounts Officer


A.O.
K.S. HAIDE
A.O.


Principal


President / Secretary

CITY ENGINEERING COLLEGE
PROVIDENT FUND FOR THE MONTH OF MAR - 2023

PF Challan Statement for the month MAR - 23

BASIC PAY RS.								
Sl. No.	PARTICULARS	A/C NO.1	A/C NO.2	A/C NO.10	A/C NO.21	A/C NO.22	TOTAL	
		1,50,150						
1	EMPLOYERS SHARE OF CONT	5,511						
2	EMPLOYEES SHARE OF CONT			12,507	751		18,769	
3	ADM CHARGES	18,018		751			18,018	
							751	
	TOTAL	23,529		751	12,507	751	37,538	

For **JAYANAGAR EDUCATION SOCIETY (R)**

[Signature]
 Accts Officer

[Signature]
 A.O.

[Signature]
 Principal

[Signature]
 President / Secretary

S. HANDE
 A.O

CITY ENGINEERING COLLEGE**ESI FOR THE MONTH OF MAR - 2023**

SL.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)

Accis Officer

A.O

Principal

President / Secretary
PresidentK.S. HANDE
A.O



Personal Accident Insurance ()
UIN NUMBER - IRDAN190P0003201314

Insured Name	: CITY ENGINEERING COLLEGE		
Insured'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	:	Phone No	: 08023142007 / 08023141077
E-mail/Fax	: /	E-mail/Fax	: nia.671902@newindia.co.in / 08023142027
PAN No	:	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: NA / NA	GSTIN	: 29AAACN4165C2ZM
		SAC	: 997133 (Accident and health insurance services)

Policy 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

Sl. No	Emp ID	Name Of Insured	Age	Cadre	Relation	Risk Group	Excess	Sum Insured	Medical Extension	War & Allied Cover opted		
										Sum Insured	Country	Type of Period
1	1	Dr. H N Thippeswamy	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. Manjunath 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

Signature valid

Digitally signed by SRINIVASAN VANDANAN Date: 2022.04.27

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>.

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



6	6	Dr. Sowmya Naik P. T.	37	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
7	7	Dr. N Rajasekhar 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. Kumaraswamy	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 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. Shashikala 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. Nandini S B	31	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
21	21	Ms. Tejaswini B N	35	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
22	22	Ms. Vinitha H M	27	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
23	23	Ms. Swethasree R N	29	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
24	24	Ms. Sangeetha Rao S	32	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
25	25	Dr. S. Karunakara	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



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. Mallikarjuna 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. Gopikishan J	36	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA
36	36	Mrs. Katuri Sravanthi	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 Annasagar	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. Rajashekar	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. Nagashree G.	38	Service	Self	Risk Group I	NA	100000	Yes	0	NA	NA

Table Details:

Sl.No	Table A		Table B		Table C		Table 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 Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

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15	Yes	100000	No	0	No	0	No	0
16	Yes	100000	No	0	No	0	No	0
17	Yes	100000	No	0	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	0	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	0	No	0	No	0
33	Yes	100000	No	0	No	0	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								

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



22	A,B
23	A,B
24	A,B
25	A,B
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
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	A,B
44	

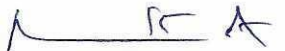
Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 5805.00
SGST	9	522
CGST	9	522
IGST	0	0

The Policy Shall be subject to PERSONAL ACCIDENT INSURANCE () policy clauses attached herewith IN WITNESS WHEREOF the undersigned duly authorized hereinto set his hand

Place:-
Date:-

For and on behalf of
The New India Assurance Company Limited


Duly Constituted Attorney(s)

Mudrank _____ Dt. _____ consolidated Stamp Fees Paid by Pay Order Number _____ vide receipt number _____ dt. _____.

Stamp Duty under the Policy is ₹

**POLICY STAMP NOT AFFIXED
DUE TO NON AVAILABILITY**

Tax Invoice No : 67190222P0000432

THE NEW INDIA ASSURANCE CO. LTD.
(Government of India Undertaking)



IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C

POLICY STAMP NOT AFFIXED
DUE TO NON AVAILABILITY

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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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 :
Phone : 08023142007
Email : nia.671902@newindia.co.in
Fax : 08023142027
Collection Number : 67190281220000000286
Collection Date : 27/04/2022
Business Source Code : 1D7821736
PAN No of Payer :

Received with thanks from CITY ENGINEERING COLLEGE.

The amount received/Adjusted is towards -

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 -

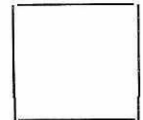
Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
RTGS	6849.00	11111	26-APR-22	UNION BANK OF INDIA	BANGALORE	6719022210001341	N.A.

Total = ₹ 6849.00

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
5805.00	1044.00	0.00	0
Sl no.	Agency Code	Agency Name	Department Code
1	NIA1D7820082	MS. B NETHRAVATHI	42

For The New India Assurance Company Limited
Revenue Stamp



Authorized Signatory

Date of Issue: 27/04/2022



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

Digitally signed
by CRINIVASAN
VAIDYANATHAN
Date: 2022.04.27
11:29:25 IST

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.



CITY

ENGINEERING COLLEGE

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



CITY ENGINEERING COLLEGE

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



NAAC ACCREDITED

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

SALARY ADVANCE A/c

Group Summary (1st April to 31st March)

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

K.S. Hande
Administrative Officer
K.S. HANDE
AO

S. Karthik
Principal



CITY ENGINEERING COLLEGE

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

7th 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/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: Archana Bhat

Designation: Asst. Prof Department: CSE


Mobile: 9902381611 E-mail: archanabhat@cityengineeringcollege.ac.in

For the Period from 13/01/2023 Number of Days: 01

Purpose: VTU - Research scholar's Meeting @
 Research centre, DSATM, Bangalore


OFFICE USE


 Signature

Recommended / Not	Previous Leave Details	Leave Eligible	Sanctioned <input type="checkbox"/>
 HOB			Not sanctioned <input type="checkbox"/>

HR Department

Accounts Dept.


 Principal 12/1/23

CONDITIONS:

- 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.
- Leave record book to be maintained in the office.
- Leave above 3 days - approval from the management is needed.



JAYANAGAR EDUCATION SOCIETY

7th Block, Jayanagar, Bengaluru-70

- City PU College
- Brooklyn NPS - Vasanthapura
- City College
- Brooklyn NPS - Jayanagar
- City Engg. College
- Brooklyn PU College- Vasanthapura

No.: CSE/103

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: Ambika PR

Designation: AP Department: CSE

Mobile: 9945133228 E-mail: ambika.pr@cityenggcollege.ac.in

For the Period from 13-01-23 - Number of Days: 1

Purpose: VTU Research Scholar Meeting @ Research Centre BMSIT

OFFICE USE

Signature

Recommended / Not	Previous Leave Details	Leave Eligible	Sanctioned <input type="checkbox"/>
<input checked="" type="checkbox"/>			Not sanctioned <input type="checkbox"/>

HR Department

Accounts Dept.

S. K. Subbarao
Principal
12/1/23

CONDITIONS:

- * 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.
- * Leave record book to be maintained in the office.
- * Leave above 3 days - approval from the management is needed.



JAYANAGAR EDUCATION SOCIETY

7th Block, Jayanagar, Bengaluru-70

- City PU College Brooklyn NPS - Vasanthapura
 City College Brooklyn NPS - Jayanagar
 City Engg. College Brooklyn PU College- Vasanthapura

LEAVE APPLICATION

No.: _____ Date: _____

Please grant me Casual Leave (CL) Official Duty (OD) Short Leave (SL)
 Permission (P) Compensatory Holiday (CH) (Tick in the appropriate box)

Name Mohammed Mathenulla Sheriff

Designation : Asst. Prof Department Mech. Engg.

Mobile : 9880521339 E-mail : matheen3@yahoo.com

For the Period from 16/02/23 To 16/02/23 Number of Days: 01

Purpose : Ph-D related work, need to go & meet my guide

OFFICE USE

Mathenu
Signature

Recommended / Not	Previous Leave Details	Leave Eligible	Sanctioned <input type="checkbox"/>
<u>Not</u> HOD			Not sanctioned <input type="checkbox"/>

HR Department

Accounts Dept.

Skaran
Principal 15/2/23

CONDITIONS:

- 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.
- Leave record book to be maintained in the office.
- Leave above 3 days - approval from the management is needed.



JAYANAGAR EDUCATION SOCIETY

7th Block, Jayanagar, Bengaluru-70

- City PU College
- City College
- City Engg. College
- Brooklyn NPS - Vasanthapura
- Brooklyn NPS - Jayanagar
- Brooklyn PU College- Vasanthapura

No. CEC/CSE/190

LEAVE APPLICATION

Date: 27/4/23

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 : ambikapr@city

For the Period from 26/4/23 To Number of Days 1

Purpose Research work

OFFICE USE

Signature

Recommended / Not	Previous Leave Details	Leave Eligible	Sanctioned <input type="checkbox"/>
<input checked="" type="checkbox"/>			Not sanctioned <input type="checkbox"/>

HR Department

Accounts Dept.

Principal

CONDITIONS:

- 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.
- Leave record book to be maintained in the office.
- Leave above 3 days - approval from the management is needed.



JAYANAGAR EDUCATION SOCIETY

7th 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/02/228 **LEAVE APPLICATION** Date: 26/5/2023

Please grant me Casual Leave (CL) Official Duty (OD) Short Leave (SL)
Permission (P) Compensatory Holiday (CH) (Tick in the appropriate box)

Name Shreethi B.S.

Designation : Asst. Prof. Department : CSE

Mobile : 9986639739 E-mail : Shreethi.Sundaray@gmail.com

From the Period from 27/5/23 To 27/5/23 Number of Days 1 day

Purpose Ph.D course work Examination.

OFFICE USE

B.S.
Signature

Recommended / Not	Previous Leave Details	Leave Eligible	Sanctioned <input checked="" type="checkbox"/>
<u>HOD</u>			Not sanctioned <input type="checkbox"/>

HR Department

Accounts Dept.

Principal

CONDITIONS:

- 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
- 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 th April 2023	29 th 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,

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	9.30 a.m. -12.30 p.m.	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.m. -12.30 p.m.	Paper IV – Specialisation Paper 2 / Advanced Course Work

N. S. Jayaram

Controller of Examinations

CC : Dr. Srikanta Swamy. S, Director – CRTA

Dr. Mythili P Rao., Dy. Director - CRTA



CITY
ENGINEERING COLLEGE

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
23 00781

Given under the seal of the University

USN: 4JC13PEN04



BELAGAVI

DATE : FEBRUARY 24, 2023

VICE CHANCELLOR

