



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization  
भविष्य निधि भवन, १४, भीकाजी कामा प्लेरा, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 13/06/2024 12:05:

**Payment Confirmation Receipt**

TRRN No :	4832406003173
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUN-2024 12:00:09
Establishment ID :	BGMRD0026862000
Establishment Name :	WAYANAMAC EDUCATION TRUST
Challan Type :	Monthly Contribution Challan
Total Members :	50
Wage Month :	MAY-2024
Total Amount (Rs) :	2,18,798
Account-1 Amount (Rs) :	1,50,048
Account-2 Amount (Rs) :	5,150
Account-10 Amount (Rs) :	60,000
Account-21 Amount (Rs) :	3,600
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229130624003405
Payment Date :	13-JUN-2024
Payment Confirmation Date :	13-JUN-2024
Total PMRPY Benefit :	0



### ESIC PAYMENT RECEIPT

ESIC Challan Number	05324118647421
Party Code	53000300780001304
Party Name	WAYANAMAC EDUCATION TRUST
Amount	6759.00
Total Amount(in words)	Rupees Six Thousand Seven Hundred Fifty Nine and Paise Zero Only.
Transaction Status	Successful
CIN Number	150524006020
Bank Reference No	2020882254
Transaction Date-Time	15/05/2024 12:10:56 PM
Debit Date (From Employer's Account)	15/05/2024 12:11:57
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.

DON BOSCO INSTITUTE OF TECHNOLOGY  
Kumbalagodu, Mysore Road, Bangalore-560074

ACKNOWLEDGEMENT AND RECEIPT FOR  
SETTLEMENT OF GRATUITY AMOUNT

Date: 22/03/2024

Received with thanks from Don Bosco Institute of Technology, Kumbalagodu, Bangalore,  
the sum of Rs. 68206/- (Rupees

\_\_\_\_\_ )  
paid to me vide Cheque number 002089 dated 22/03/24 drawn  
on ICTC Bank, representing the full and final settlement of  
Gratuity Amount payable to me for the period of my employment with Don Bosco Institute  
of technology from 28/8/2014 to 15/01/2021.

I hereby confirm that I have received the Gratuity Amount due to me in full and to my  
complete satisfaction from Don Bosco Institute of Technology and that there are no dues in  
respect of Gratuity Amount payable or No other monetary due to me by Don Bosco  
Institute of Technology.

Name of the Employee : Rukmini

Signature of the employee: 

ICICI Bank Payment Voucher Voucher

No. : 463

Dated : 15-Mar-24

Particulars	Amount
Account :	
Gratuity Expenses	
New Ref Rukmini 68,206.00 Dr	68,206.00

Through :

ICICI BANK DBIT-263701000037

On Account of :

Ch no. 002089, Being cheque issued to Rukmini towards gratuity expenses.

Amount (in words) :

Indian Rupees Sixty Eight Thousand Two Hundred Six Only

₹ 68,206.00

Receiver's Signature:

Authorised Signatory

## WAYANAMAC EDUCATION TRUST

### FORMAT FOR GRATUITY COMPUTATION AND APPROVAL

1	Name of The Institution	DON BOSCO INSTITUTE OF TECHNOLOGY
2	Name of the Department	CIVIL ENGINEERING
3	Name of The Employee	RUKMINI
4	Designation at the time of leaving	ASSISTANT PROFESSOR
5	Employee ID Number	DBITCV
6	Date of Joining	28-07-2014 ✓ ✓
7	Date of Leaving	13-01-2021 ✓ ✓
8	No of Years of actual service	6 Years, 5 Months, 16 Days ✓ ✓
9	No of Years of service eligible for Gratuity	6.00 ✓ ✓
10	Basic Pay as per Last Pay drawn	16,420.00 ✓ ✓
11	DA as per Last Pay drawn @ 20%.	3,284.00 ✓ ✓
12	Total of Basic & DA at the time of leaving	19,704.00 ✓ ✓
13	Formula for Gratuity computation	(No. of years of eligible service X 15/26) X (Last drawn Basic + DA)
14	Computation of Gratuity	68,206.15 ✓ ✓
15	Gratuity amount recommended for payment	68,206 ✓ ✓
16	Gratuity amount recommended in words	(Rs. Sixty Eight Thousand Two Hundred and Six only) ✓

<p style="text-align: center;">Prepared by</p> <p style="text-align: center;"><i>Ramangath. K</i> 16/03/2024 (Name &amp; designation of the official &amp; Signature)</p>	<p style="text-align: center;">Scrutinised &amp; Computation is in order Recommended for Payment</p> <p style="text-align: center;">Manager (Accounts)</p>
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<p style="text-align: center;">Verified and Recommended</p> <p style="text-align: center;"><i>[Signature]</i> 18/3/24 Administrative Officer</p>	<p style="text-align: center;">Recommended</p> <p style="text-align: center;"><i>[Signature]</i> 18/3/2024 Group Head of Accounts</p>
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Place:	Bangalore	<p style="text-align: center;">Payment of Gratuity approved</p> <p style="text-align: center;"><i>[Signature]</i> 18/03/24 Secretary / Vice President</p>
Date		

DON BOSCO INSTITUTE OF TECHNOLOGY

Kumbalagodu, Mysore Road, Bangalore-560074

ACKNOWLEDGEMENT AND RECEIPT FOR  
SETTLEMENT OF GRATUITY AMOUNT

Date: 19/02/2024

Received with thanks from Don Bosco Institute of Technology, Kumbalagodu, Bangalore,  
the sum of Rs. 1,88,481 = 00 (Rupees  
One Lakh Eighty Eight Thousand Four Hundred Eighty one only)

paid to me vide Cheque number 002091 dated 15-03-2024 drawn  
on \_\_\_\_\_ Bank, representing the full and final settlement of  
Gratuity Amount payable to me for the period of my employment with Don Bosco Institute  
of technology from 16/06/2011 to 17/03/2023

I hereby confirm that I have received the Gratuity Amount due to me in full and to my  
complete satisfaction from Don Bosco Institute of Technology and that there are no dues in  
respect of Gratuity Amount payable or No other monetary due to me by Don Bosco  
Institute of Technology.

Name of the Employee : SOWMYASHREE . K . A

Signature of the employee:  19/2/2024

**DON BOSCO INSTITUTE OF TECHNOLOGY**  
KUMBALAGODU, MYSORE ROAD, BENGALURU - 560074  
E-Mail : accountswet@gmail.com

**ICICI Bank Payment Voucher Voucher**

No. : 465

Dated : 15-Mar-24

Particulars	Amount
Account :	
Gratuity Expenses	
New Ref Sowmyashree K A 1,88,481.00 Dr	1,88,481.00

**Through :**

ICICI BANK DBIT-263701000037

**On Account of :**

Ch no. 002091, Being cheque issued to Sowmyashree K A towards gratuity expenses.

**Amount (in words) :**

Indian Rupees One Lakh Eighty Eight Thousand Four Hundred Eighty One Only

₹ 1,88,481.00

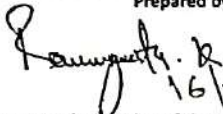
Receiver's Signature:


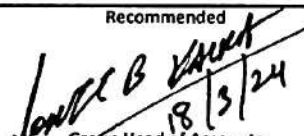
Authorised Signatory


**WAYANAMAC EDUCATION TRUST**

**FORMAT FOR GRATUITY COMPUTATION AND APPROVAL**

1	Name of The Institution	DON BOSCO INSTITUTE OF TECHNOLOGY
2	Name of the Department	ELECTRONICS AND COMMUNICATION ENGINEERING
3	Name of The Employee	SOWMYASHREE K A
4	Designation at the time of leaving	FOREMAN INSTRUCTOR
5	Employee ID Number	DBITEC
6	Date of Joining	16-06-2011 ✓ ✓
7	Date of Leaving	17-03-2023 ✓ ✓
8	No of Years of actual service	11 Years, 9 Months, 1 Days ✓
9	No of Years of service eligible for Gratuity	12.00 ✓ ✓
10	Basic Pay as per Last Pay drawn	16,500.00 ✓ ✓
11	DA as per Last Pay drawn	10,725.00 ✓ ✓
12	Total of Basic & DA at the time of leaving	27,225.00 ✓ ✓
13	Formula for Gratuity computation	(No. of years of eligible service X 15/26) X (Last drawn Basic + DA)
14	Computation of Gratuity	1,88,480.77 ✓ ✓
15	Gratuity amount recommended for payment	1,88,481 ✓ ✓
16	Gratuity amount recommended in words	(Rs. One Lakh Eighty Eight Thousand Four Hundred Eighty One only) ✓

Prepared by  16/03/2024 (Name & designation of the official & Signature)	Scrutinised & Computation is in order Recommended for Payment  Manager (Accounts)
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Verified and Recommended  18/3/24 Administrative Officer	Recommended  18/3/24 Group Head of Accounts
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Place: Bangalore	Payment of Gratuity approved  18/03/24 Secretary / Vice President
Date	