



EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	WAYANAMAC EDUCATION TRUST		
Establishment Id	BGMRD0026862000	LIN	1429615498
Wage Month	NOV-2021	Return Month	DEC-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2021	Uploaded Date Time	10-DEC-2021 09:24
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	66432808
Total Members	63	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,17,600	Total EPS Contribution Remitted	77,500
Total EPF-EPS Contribution Remitted	34,162	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share 0	Employer EPS Share 0	Employer EPF Share 0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EOL	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100075634048	AJAY T	AJAY T GOWDA	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
2	101222734104	B VIJAY	B VIJAY	40,000	40,000	40,000	15,000	4,800	1,250	551	0	0	-	-	-	N.A
3	100104068657	BABITHA S	BABITHA S	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
4	100245558764	N C CHIKKANNA	CHIKKANNA	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
5	100127768807	D DEVARAJ	DEVARAJ D	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
6	100136525258	DHARSHAN B G	DHARSHAN B G	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
7	100140706932	DIVAKAR L	DIVAKAR L	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
8	100156340227	GOPINATH M A	GOPINATH M A	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
9	100156390233	GOWRAMMA G S	GOWRAMMA NASHIPUDI	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
10	100418324773	HARISH KUMAR A B	HARISH KUMAR A B	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
11	100168808813	J P SHUBHA	J P SHUBHA	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
12	100171638544	JAI PRAKASH PRASAD	JAI PRAKASH PRASAD	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
13	100418343741	JAYARAME GOWDA T N	JAYARAM	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
14	100178989107	JYOTHI S	JYOTHI S	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
15	100181636420	K C ANANTHA PADMANABHA	K C ANANTHA PADMANABH AM	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
16	100181464183	K M CHANDRASHEKAR	K M CHANDRASHEKAR	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
17	100181613618	K N MANJUNATH	K N MANJUNATH A	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
18	100195708489	KOUSHALYA P R	KOUSHALYA P R	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
19	100198045473	KUMARA D J	KUMARA D J	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
20	100198306161	KUMARA SWAMY	KUMARA SWAMY	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
21	100202718558	LAKSHMI C	LAKSHMI	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100202965590	LAKSHMIDEVI T R	LAKSHMIDEVI T R	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	NA
23	100214716764	MAHESH KUMAR R	MAHESH KUMAR R	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	NA
24	100216773178	MAMATHA K	MAMATHA K	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	NA
25	100217844686	MANGALAMMA	MANGALAMMA	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	NA
26	100220152682	MANJULA S D	MANJULA S DALABANJAN	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	NA
27	100229635692	MOHAN KUMAR A V	MOHAN KUMAR A V	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	NA
28	100238242343	MUNIKRISHNA M	MUNIKRISHNA M	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	NA
29	100245934948	N S CHANDRASHEKAR	NADIG SHESHAPPA CHANDRASHEKAR	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	NA
30	100248132933	NAGESH H	NAGESH H	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	NA
31	100287127979	R NATARAJ	NATARAJ R	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	NA
32	100265082937	PADMASHREE V KULKARNI	PADMASHREE V KULKARNI	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	NA
33	100181728926	K P PUTTAMARAJAH	K P PUTTAMARAJAH	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	NA
34	100083435702	ANGURAJ R	R ANGURAJA	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	NA
35	100418814781	Z RAFI AHMED	RAFI AHMED Z	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	NA
36	100307800425	RANJEET KUMAR	RANJEET KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	NA
37	100307974226	RANJINI P S	RANJINI P S	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	NA
38	100310809776	RAVIKUMAR D	RAVIKUMAR D	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	NA
39	100312900878	RENUKA B M	RENUKA B M	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	NA
40	100418300900	RENUKA DEVI M O	RENUKA DEVI M O	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	NA
41	100315516934	ROOPA B S	ROOPA B S	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	NA
42	100321658007	S HARESHKUMAR	S HARESH KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	NA





Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
43	100147539375	G SANTOSH KUMAR	SANTOSH KUMAR G	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
44	100066040835	SATYA PRAMOD V	SATYA PRAMOD V	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
45	100342880405	SAVITHA V	SAVITHA V	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
46	100347333332	SHANKAR GOWDA	SHANKAR GOWDA S R	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
47	100348521425	SHARANABASA PPA	SHARANABA SAPP	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
48	100354456303	SHRUTHI G	SHRUTHI G	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
49	100354568330	SHUBHA G N	SHUBHA D N	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
50	100354574638	SHUBHA S S	SHUBHA S S	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
51	100354928105	SHWETHA K P	SHWETHA K P	0	0	0	0	0	0	0	30	0	-	-	-	N.A
52	100359481927	SOMARAYA TALLOLI	SOMARAYA B TALLOLI	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
53	100359522503	SOMASHEKAR R	SOMASHEKAR R R	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
54	100359505735	SOMASHEKAR	SOMASHEKAR RA	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
55	100102551364	B SUJATHA	SUJATHA B	40,000	40,000	40,000	15,000	4,800	1,250	551	0	0	-	-	-	N.A
56	100371837358	SUNITHA	SUNITHA	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
57	100374281903	SURESH M R	SURESH M R	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
58	100373887684	SURESH H S	SURESHA H S	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
59	100390247523	TEJASWINI M L	TEJASWINI M L	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
60	100391626044	THYAGARAJ K	THYAGARAJ K	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
61	100395027436	UMAVATHI A	UMAVATHI A	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
62	100404754279	VIJAYA KUMAR B	VIJAY KUMAR B	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A
63	100415702633	YOGESH A R	YOGESH A R	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A



Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



FORM 5
RETURN OF CONTRIBUTIONS
EMPLOYEES' STATE INSURANCE CORPORATION
(Regulation 25)

Name of Branch Office : **BD - Basavangudi**

Name and Address of the factory or establishment : **WYANAMAC EDUCATION TRUST - DON BOSCO INSTITUTE OF TECHNOLOGY, KUMBALGODU, MYSORE ROAD, BANGALORE**

Employer's Code No. **53000300780001304**

(a) Name : **BYLAPPA**

(b) Designation : **Trustee**

(c) Residential Address : **KUMBALAGODU, MYSORE ROAD, BANGALORE.**

Contribution Period from : **Apr 2021 to Sep 2021**

I furnish below the details of the Employer's and Employee's share of contribution in respect of the under mentioned insured persons. I hereby declare that the return includes each and every employee, employed directly or through an immediate employer or in connection with the work of the factory / establishment or any work..... connected with the administration of the factory / establishment or purchase of raw materials, sale or distribution of finished products etc. to whom the ESI Act, 1948 applies, in the contribution period to which this return relates and that the contributions in respect of employer's and employee's share have been correctly paid in accordance with the provisions of the Act and Regulations.

Employee's Share	28,445.00
Employer's Share	122,844.00
Total Contribution	151,289.00

S.No.	Month	Challan Number	Date of Challan	Amount	Name of the Bank and Branch
1	Apr-2021	05321114598047	5/10/2021	24745.00	State Bank of India
2	May-2021	05321118874611	6/16/2021	23497.00	State Bank of India
3	Jun-2021	05321120814810	7/10/2021	23132.00	State Bank of India
4	Jul-2021	05321123843185	8/9/2021	23908.00	State Bank of India
5	Aug-2021	05321128458610	9/14/2021	24184.00	State Bank of India
6	Sep-2021	05321131122050	10/11/2021	31823.00	State Bank of India

Red By:



Name: _____ Total amount paid: 151289.00
 Date: _____ Signature and Designation of the Employer
 (with Rubber Stamp)

Important Instructions: Information to be given in Remarks Column (No. 9)

(i) If any I.P. is appointed for the first time and / or leaves during the contribution period indicate
 "A" _____ (date) and / or "L" _____ (date)

(ii) Please indicate Insurance Nos. in ascending order

(iii) Figures in Columns 4, 5 & 6 shall be in respect of wage periods ended during the contribution period

(iv) Invariably strike totals of Columns 4, 5 and 6 of the Return.

For *CP ending 31st March, due date is 12th May

For CP ending 30th September, due date is 11th November

EMPLOYEES' STATE INSURANCE CORPORATION

Employer's Name and Address: WAYANAHAC EDUCATION TRUST - DON BOSCO INSTITUTE OF TECHNOLOGY,
 KUMBALGODU, MYSORE ROAD, BANGALORE.
 Employer's Code No. period from: Apr 2021 to Sep 2021

Sl.No.	Insurance Number	Name of Insured Person	No. of days for which wages paid	Total amount of wages paid (Rs.)	Employee's contribution deducted	Average Daily Wages (Rs.)	Whether still continues working	Remarks
1	5039929958	NARAYANASWAMY N. T	30	16,600.00	120.00	534.00	Y	
2	5341302793	T.GOPNALLABHA	183	123,600.00	930.00	676.00	Y	
3	5341303239	MUNDKRISHNA.H	183	119,520.00	900.00	654.00	Y	
4	5341311766	M.R.SURESH	183	119,520.00	900.00	654.00	Y	
5	5341314794	THYAGARAJU.K	183	123,600.00	930.00	676.00	Y	
6	5341320936	NAGEASH.H	171	111,544.00	840.00	653.00	Y	
7	5341324505	HARESH KUMAR.S	182	118,855.00	895.00	654.00	Y	
8	5341336142	RENUKA.B.M	183	119,520.00	900.00	654.00	Y	



9	5341336159	MANGALANMA							
10	5341336209	SHARMA S S	183	119,520.00	900.00	654.00	Y		
11	5341336541	YOGESH A R	183	119,520.00	900.00	654.00	Y		
12	5341336563	LAKSHMI	183	119,520.00	900.00	654.00	Y		
13	5341357972	HARISH KUMAR A B	183	119,520.00	900.00	654.00	Y		
14	5341363838	RENUKADEVI M O	183	102,480.00	774.00	560.00	Y		
15	5341364280	JAYARAM	152	87,200.00	655.00	574.00	Y		
16	5341385738	LINGARAJU H A	183	102,480.00	774.00	560.00	Y		
17	5341400048	RAVIGUMAR D	183	123,600.00	930.00	676.00	Y		
18	5341400626	KUMARA D J	183	122,580.00	921.00	670.00	Y		
19	5341406151	NAJEE GOWDA M	182	122,913.00	925.00	676.00	Y		
20	5341409098	GURUMURTHY D	183	102,480.00	774.00	560.00	Y		
21	5341409245	CHANDRASHEKAR	30	20,600.00	155.00	687.00	N		
22	5341409356	N C CHIKKANNA	143	92,490.00	696.00	647.00	N		
23	5341410954	MANSOOR	183	119,520.00	900.00	654.00	Y		
24	5341480261	PRATHIMA P	183	123,600.00	930.00	676.00	Y		
25	5341490469	MAHESH KUMAR	61	54,491.00	410.00	673.00	Y		
26	5341542218	SUMITHRA M	182	118,855.00	895.00	654.00	Y		
27	5341762804	SUNETHA	183	105,240.00	792.00	576.00	Y		
28	5344069023	GOPAL G	180	117,520.00	885.00	653.00	Y		
29	5344661028	SOMNATHSHREE K A	30	16,000.00	120.00	534.00	Y		
30	5344661148	KARAYAPPA K H	182	117,480.00	882.00	642.00	Y		
			183	121,560.00	912.00	665.00	Y		

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31	5344664349	KRISHNE GOWDA	183	115,440.00	870.00	631.00	Y
32	5344664521	VASANTHA G	183	113,300.00	851.00	620.00	Y
33	5344665777	SHOMI V	182	113,471.00	853.00	624.00	Y
34	5344665908	SIDDAPPA LAMANT	183	117,480.00	882.00	642.00	Y
35	53446694689	SHRUTHI C N	0	0.00	0.00		N
36	5346001043	NIKITHA M GUMAJ	76	48,265.00	363.00	636.00	N
37	5347661680	RAJARAJESHWARI T S	30	12,000.00	90.00	400.00	Y
38	5347664529	MANJUNATHA H R	30	12,360.00	93.00	412.00	Y
39	5347667292	SATHYANANDA	0	0.00	0.00		Y
40	5347667340	SATHYANANDA	22	12,841.00	97.00	584.00	N
41	5347667465	SANJEEV G V	30	16,000.00	120.00	534.00	Y
42	5347667613	ANAND R	30	16,250.00	122.00	542.00	Y
43	5347667680	HARISH K S	30	16,000.00	120.00	534.00	Y
44	5347667812	SEENA	30	18,000.00	135.00	600.00	Y
45	5347668074	RAJU S C	30	16,500.00	124.00	550.00	Y
46	5347668160	NARAYANASWAMY	30	17,000.00	128.00	567.00	Y
47	5347668748	KRISHNAPPA C K	30	16,000.00	120.00	534.00	Y
48	5347671423	RAJASHEKAR R	30	17,500.00	132.00	584.00	Y



*Date of appointment and leaving the job
may be given in remarks column.

(FOR OFFICIAL USE)

1. Entitlement position marked

2. Total of Col. 5 of Return checked and found correct/correct amount is indicated

3. Checked the amount of Employer's/Employee's contribution paid which is in order / observation memo enclosed.

Signature of the Employer

Counnersignature _____

Branch Officer

UDC

Head Clerk

-- End of Report --

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GROUP PERSONAL ACCIDENT INSURANCE POLICY – POLICY SCHEDULE
UIN - IRDA/NL-HLT/SBIGI/P-P/V.1/44/13-14

SCHEDULE

Policy No: 206152-0000-01	Servicing Branch Office: SBI General Insurance Company Ltd. Rukmini Towers, B 3/1, Platform Road, Sheshadripuram, Bangalore - 560 020, Karnataka	Issue Date: 02-03-2020
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Intermediary Details:

Intermediary Name	SME Direct 1
Intermediary Code	49548
Intermediary Contact Details	Mobile No. - NA Mobile No. - NA

Insured Details:

Name of the Insured/Proposer	The Principal Don Bosco Institute Of Technology
Address	Mysore Road, Kumbalgodu, Bengaluru, Karnataka 560074
Period of Insurance	From: 19-02-2020 (00.00 Hrs) To: 18-02-2021 Midnight
Previous Insurance policy no, if any	206152-0000-00
Total No of Insured Persons Covered	312 Only permanent employees of the organization are covered.
Total Sum Insured	Rs. 9,36,00,000.00
Details of Insured Persons	Policy is on unnamed basis.
Coverage Details	Accidental death, Permanent total disablement, Permanent Partial Disablement, Temporary Total Disablement benefits only.
Add On's or Riders Opted	As per Annexure "A"
Deductible	As per annexure attached
Details of Other Policies Declared in The Proposal	NA

Additional Conditions: Subject to the following additional Conditions and attached Clauses / Endorsements / Warranties:

1. Staff shall be covered from DOJ subject to availability of sufficient CD balance being maintained with Insurer.
2. Mid-term increase in SI is not allowed.
3. Maximum any one life limit shall not exceed Rs 3,00,000.
4. Maximum any one accident limit shall not exceed Rs.9.36 Cr.
5. Minimum and maximum age at entry for Staffs is restricted to 18 years and 65 Years respectively.
6. It is hereby agreed between the Proposer and the Company that any addition / deletion to the list of insured members shall be communicated to the Insurer in writing within a reasonable time but not later than 30 days from the date of the employee joining or being relieved from the organization.
7. The quote has been issued on an Unnamed basis, as per annexure enclosed below: • Onus of proof lies with insured for employment/enrollment and coverage under the policy for the person on the behalf of whom the claim is made. • At the time of claim, the name of the insured should appear on the muster/ Roll. • At any point of time the total number of employees/lives on rolls should not exceed the total number of persons declared under the policy. • To furnish the total number of employees/lives on rolls at the time of accident. • Discrepancy in number of persons covered will prejudice claim under the policy. • At any given time the muster / roll/ record of the actual number of employees with designation should be available for inspection. • If number of employees/lives do not match on the date of loss, claim would not be payable. • On monthly basis declaration of the employees/lives is required from the employer/Insured.
8. The Policyholder shall immediately notify the Company of any and all changes during the Policy Period to the Insured person's professional activity or occupation as stated in the policy schedule.

Company Identity Number - U66000MH2009PLC190546. IRDAI Registration Number - 144

DON BOSCO INSTITUTE OF TECHNOLOGY
 Manager Finance/Accounts

GROUP PERSONAL ACCIDENT INSURANCE POLICY – POLICY SCHEDULE
UIN - IRDA/NL-HLT/SBIGI/P-P/V.1/44/13-14

SCHEDULE

Policy No: 206152-0000-01	Servicing Branch Office: SBI General Insurance Company Ltd. Rukmini Towers, B 3/1, Platform Road, Sheshadripuram, Bangalore - 560 020, Karnataka	Issue Date: 02-03-2020
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Intermediary Details:

Intermediary Name	SME Direct 1
Intermediary Code	49548
Intermediary Contact Details	Mobile No. - NA Mobile No. - NA

Insured Details:

Name of the Insured/Proposer	The Principal Don Bosco Institute Of Technology
Address	Mysore Road, Kumbalgodu, Bengaluru, Karnataka 560074
Period of Insurance	From: 19-02-2020 (00.00 Hrs) To: 18-02-2021 Midnight
Previous Insurance policy no, if any	206152-0000-00
Total No of Insured Persons Covered	312 Only permanent employees of the organization are covered.
Total Sum Insured	Rs. 9,36,00,000.00
Details of Insured Persons	Policy is on unnamed basis.
Coverage Details	Accidental death, Permanent total disablement, Permanent Partial Disablement, Temporary Total Disablement benefits only.
Add On's or Riders Opted	As per Annexure "A"
Deductible	As per annexure attached
Details of Other Policies Declared in The Proposal	NA

Additional Conditions: Subject to the following additional Conditions and attached Clauses / Endorsements / Warranties:

1. Staff shall be covered from DOJ subject to availability of sufficient CD balance being maintained with Insurer.
2. Mid-term increase in SI is not allowed.
3. Maximum any one life limit shall not exceed Rs 3,00,000.
4. Maximum any one accident limit shall not exceed Rs.9.36 Cr.
5. Minimum and maximum age at entry for Staffs is restricted to 18 years and 65 Years respectively.
6. It is hereby agreed between the Proposer and the Company that any addition / deletion to the list of insured members shall be communicated to the Insurer in writing within a reasonable time but not later than 30 days from the date of the employee joining or being relieved from the organization.
7. The quote has been issued on an Unnamed basis, as per annexure enclosed below: • Onus of proof lies with insured for employment/enrollment and coverage under the policy for the person on the behalf of whom the claim is made. • At the time of claim, the name of the insured should appear on the muster/ Roll. • At any point of time the total number of employees/lives on rolls should not exceed the total number of persons declared under the policy. • To furnish the total number of employees/lives on rolls at the time of accident. • Discrepancy in number of persons covered will prejudice claim under the policy. • At any given time the muster / roll/ record of the actual number of employees with designation should be available for inspection. • If number of employees/lives do not match on the date of loss, claim would not be payable. • On monthly basis declaration of the employees/lives is required from the employer/Insured.
8. The Policyholder shall immediately notify the Company of any and all changes during the Policy Period to the Insured person's professional activity or occupation as stated in the policy schedule.

Company Identity Number - U66000MH2009PLC190546. IRDAI Registration Number - 144

DON BOSCO INSTITUTE OF TECHNOLOGY
 Manager Finance/Accounts



SBI General Insurance Company Ltd

#3/1, Rukmini Towers, Platform Road,
Opp. Mantri Mall, Sheshadripuram,
Bangalore - 560020

To,

Date 04.11.2020

THE PRINCIPAL DONBOSCO INSTITUTE OF TECHNOLOGY
Kumbalagodu Mysore Road Bangalore -560074

Held Cover Letter for endorsement in Name correction

Dear Sir,

We acknowledge the request on name correction of **policy number – 206151-0000-01** GPA policy effective from 19-02-2020 (00.00 Hrs) To: 18-02-2021 Midnight

Endorsement Wordings: Notwithstanding anything contained herein to the contrary of the within mentioned policy schedule, it is hereby agreed and declared that details under the policy should be read as mentioned below:

INSURED NAME & ADDRESS : THE PRINCIPAL DONBOSCO INSTITUTE OF TECHNOLOGY , Kumbalagodu
Mysore Road Bangalore -560074

All other terms, conditions, provisions and warranties of the policy remain unaltered.

Should you at any time require any assistance, please do feel free to contact your relationship manager or write to us at customer.care@sbigeneral.in
Assuring you of our best services at all times & we look forward to a mutually beneficial business association

Yours sincerely,

SBI General Insurance

Bangalore

for DON BOSCO INSTITUTE OF TECHNOLOGY
Manager Finance/Accounts



To,
THE PRINCIPAL DON BOSCO COLLEGE OF SCIENCES AND MANAGEMENT
1 A & 10, Bommanahalli, Hosur road, Rajiv Gandhi Nagar,
Bommanahalli, Bengaluru, Karnataka 560102

Date: 02-03-2020

Subject: Policy Number: 206151-0000-01

Dear Customer,

Welcome to SBI General. Thank you for choosing SBI General's Group Personal Accident Insurance Policy. We are delighted to have you as our esteemed Customer.

We enclose the following documents pertaining to your Policy:

- Policy Schedule
- Policy Clauses & Wordings
- Grievance Redressal Letter

We have taken care that the documents reflect details of risk and cover as proposed by you. We request you to verify and confirm that the documents are in order. Please ensure safety of these documents as they form part of our contract with you. For all your future correspondence you may have with us, kindly quote your Customer ID and Policy Number.

Your Customer ID : 0000151964
Your Policy Number : 206151-0000-01

The Postal Address of your SBI General Branch that will service you in future is:

SBI General Insurance Company Limited
Rukmini Towers, # 3/1, Platform Road, Sheshadripuram,
Bangalore - 560020, Karnataka

In case of any queries or suggestions, please do not hesitate to get in touch with us. You can contact us at customer.care@sbigeneral.in or call our Customer Care Number 1800-102-1111 / 1800-22-1111

We look forward to a continuing and mutually beneficial relationship.



SBI General Insurance Company Ltd., Registered Office & Corporate Office: SBI General Insurance Company Ltd. 301, Natraj, Junction of Western Express Highway & Andheri Kurla Road, Andheri (East), Mumbai - 400069

for DON BOSCO INSTITUTE OF TECHNOLOGY
Mumbai Finance/Accounts

GROUP PERSONAL ACCIDENT INSURANCE POLICY - POLICY SCHEDULE
UIN - IRDA/NL-HLT/SBIG/P-PV.1/44/13-14

SCHEDULE

Policy No: 206151-0000-01	Servicing Branch Office: SBI General Insurance Company Ltd Rukmini Towers, #3/1, Platform Road, Sheshadripuram, Bangalore-560020, Karnataka	Issue Date: 02-03-2020
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Intermediary Details:

Intermediary Name	SME Direct I
Intermediary Code	49548
Intermediary Contact Details	Mobile No. - NA Mobile No. - NA

Insured Details:

Name of the Insured/Proposer	THE PRINCIPAL DON BOSCO COLLEGE OF SCIENCES AND MANAGEMENT
Address	1 A & 10, Bommanahalli, Hasur road, Rajiv Gandhi Nagar, Bommanahalli, Bengaluru, Karnataka 560102
Period of Insurance	From: 19-02-2020 (00.00 Hrs) To: 18-02-2021 Midnight
Previous Insurance policy no, if any	206151-0000-00
Total No of Insured Persons Covered	2,880 Only students, 2,880 one earning parent are covered.
Total Sum Insured	Rs. 57,60,00,000.00
Details of Insured Persons	Policy is on unnamed basis.
Coverage Details	Accidental death, Permanent total disablement, Permanent Partial Disablement benefits only.
Add On's or Riders Opted	As per Annexure "A"
Deductible	As per annexure attached
Details of Other Policies Declared in The Proposal	NA

Additional Conditions: Subject to the following additional Conditions and attached Clauses /
Endorsements / Warranties:

1. Student shall be covered from DOJ subject to availability of sufficient CD balance being maintained with insurer.
2. Mid-term increase in SI is not allowed.
3. Maximum any one life limit shall not exceed Rs 1,00,000/-
4. Maximum any one accident limit shall not exceed Rs. 50 Cr.
5. Minimum and maximum age at entry for Students is restricted to 18 years and 25 Years and for parents 18 years to 65 years respectively.
6. Coverage applicable is as per the benefit chart, annexure 'A' attached along with.
7. The quote has been issued on an Unnamed basis, as per annexure enclosed below:
• Onus of proof lies with insured for employment/enrollment and coverage under the policy for the person on the behalf of whom the claim is made.
• At the time of claim, the name of the insured should appear on the muster/ Roll.
• At any point of time the total number of employees/lives on rolls should not exceed the total number of persons declared under the policy.
• To furnish the total number of employees/lives on rolls at the time of accident.
• Discrepancy in number of persons covered will prejudice claim under the policy.
• At any given time the muster / roll/ record of the actual number of employees with designation should be available for inspection.
• If number of employees/lives do not match on the date of loss, claim would not be payable.
• On monthly basis declaration of the employees/lives is required from the employer/Insured.

Company Identity Number - U66000MH2009PLC190546 IRDAI Registration Number - 144

[Signature]
Manager Finance/Accounts

**DON BOSCO INSTITUTE OF TECHNOLOGY
BANGALORE – 60**

June 1, 2012

CIRCULAR

In view of increase in cost of transportation in terms of fuel, labor and maintenance, it's been decided to increase the transportation charges for Faculty and other staff (who wish to utilize Institutional Transportation) as under with effect from 1st June, 2012.

- Faculty – Rs. 1000/- per month
- Others – Rs. 500/- per month

Once if a person decides to utilize the transportation provided by the Institution that commitment will have to be in forced for a minimum of six months. This raise is in line with increase of BMTC daily pass from Rs. 30/- to Rs. 45/-. The Institutional transportation charges have not been increased for last seven years.

K. Muthuman
PRINCIPAL 01/06/2012
Don Bosco Institute of Technology
Kumbalagodu, Mysore Road
BANGALORE - 560 074

Copy to:

The Executive Director – for kind information, please
The Secretary – for kind information, please
Heads of Departments – DBIT
The Manager (Placements & Training)
Administrative Office
Manager (Accounts)
Purchase Office
Director (Physical Education)
Librarian

Sl No.	Veh Reg No.	Veh Model	Contact Numbers		Driver Name
			Mobile	Alternate	
1	KA 41 A 8317	SML SWARAJ MAZDA BUS	8951534014		Raju sr
2	KA 05 C 8274	SML SWARAJ MAZDA BUS	7259268182	7022459383	Srinivas
3	KA 41 B 3516	SML SWARAJ MAZDA BUS		9686928836	Madhu
4	KA 41 B 3518	SML SWARAJ MAZDA BUS	7259115195	8970405795	Prash
5	KA 41 B 3638	SML SWARAJ MAZDA BUS	9901153581	NA	Lingaraju
6	KA 41 B 5904	ASHOK LEYLAND BUS	9591423702	8147383281	Banappa
7	KA 41 B 5905	ASHOK LEYLAND BUS	9008143899	9886627691	Gurumurthy
8	KA 41 MB 0858	MARUTI SWIFT DZIRE VDI	9164562957	9844223769	Yogesh
9	KA 05 MB 6638	TOYOTA QUALIS	9731337818		Vishwa Kumar
10	KA 05 MG 2936	MARUTI SWIFT DZIRE VDI	9916444607	9731644046	Anil
11	KA 41 MB 0858	MARUTI SWIFT DZIRE VDI	9900866261	9632441308	Raajashekar

Bus Users Staff

SL NO.	PASS NO.	Name	CONTACT NO.	Route no.
1	18751	Deepavathi	8867740688	NagaraBhavi
2	18752	Chandana	8971617369	Moodalapalya
3	18753	Mamatha p	9148325916	Laggere
4	18754	Shvetha KR	9620549449	Outer Ring Road
5	18755	Lavanya	9036432662	Jayanagar
6	18756	Madhusudan	9986056522	jindal
7	18757	Jyothi J	8147942571	Vijay Nagar
8	18758	Niranjan Kumar	8792251996	Jayanagar
9	18759	Chandrashekar	9900360077	JP Nagar
10	18760	Nikitha Gumaj	9035661376	Mahalakshmi Layout
11	18761	Anuradha	9900016974	Uthrahalli
12	18762	Shashikala	9632677479	Uthrahalli
13	18763	Anitha GH		Uthrahalli
14	18764	Ranga swamy		Vijay Nagar
15	18765	Sowmya S	9164317769	Vidyapeeta
16	18766	Kavya Gk	8971640346	Ring Road Pipe Line
17	18767	Sushma NV	9900020165	Attiguppe
18	18768	Shubha JP		Rajkumar samadhi
19	18769	Gopinath GG	9916907560	8th Mile
20	18770	Lakshmi	9945019207	
21	18771	Jyothi S	9980827603	Gowdanpalya
22	18772	Padmini		Pavithra Paradise
23	18773	Shimi V	7259599955	BGS Stop
24	18774	Mangalamma	9945406548	University Quatrus
25	18775	Manjunath G	9986438788	Kottigepalya
26	18776	Lakshmi Devi	7259723633	Nagadevanahalli
27	18777	Mamatha U	7760090657	Bashyam Circle
28	18778	Sowmya Shree	8892781233	bank Colony
29	18779	Manjula s	9886982901	Kadirenhalli
30	18780	Sharanabasappa	9845602581	Attiguppe
31	18781	Tejaswini	9900505723	Kotigepalya
32	18782	Shruthi	9901718166	Papareddy palya
33	18783	Aanuradha Budihal	9538193364	Papareddy palya
34	18784	Manisha	9006959635	Uttarahalli
35	18785	Devaraj D	9886863980	DeveGowda Bunk
36	18786	Krishnan	8453583110	BGS
37	18787	Pooja V	9035890141	Kamakya
38	18788	Anusuya NJ	9480259715	Nagadevanahalli
39	18789	Divya Lakshmi	9606775504	Kengeri
40	18790	Kavitha JN	9164471070	Nagadevanahalli
41	18791	Nayana H	8722477402	Kenchana Pura
42	18792	Puneeth Kumar P	7019214151	Bashyam Circle
43	18793	Lalitha YS	9880057348	Rajkumar samadhi

44	18794	Suma	9742910441	Devegowda Bunk
45	18795	Mamatha K	8951123728	Srinivas Nagar
46	18796	Venkatesh	9632245376	Modi Hospital
47	18797	Anantha Padmanabham	9900328365	Deimia Circle
48	18798	Gowramma GS	9902003202	Laggere
49	18799	Jayalakshmi	9880551924	Basveshwar Nagar
	18800			
50	18801	Revathi KM		TORN
51	18802	Yashaswini DK	9591951097	University Quarters
52	18803	Thaseen Taj	9742791879	
53	18804	Roopa Padashetti	9620927281	
	18805		9591396162	
54	18806	Sunitha		TORN
55	18807	Sharmila RS	9880450139	
56	18808	Ashwini Chanan VM	9448957472	
	18809	Card Cancelled	9916294436	
57	18810	Shwetha KP	9916316164	
58	18811	CV Madhavan	8861787493	
59	18812	D Ravi Kumar	9844492644	
60	18813	Chikkanna	9902172227	Nagadevanahalli
61	18814	Kanaiah Naidu	9844420276	BDA Complex
62	18815	Vijay Kumar VS	9845495656	Penashia Hospital
63	18816	Padmashree v kulkarni	9845309598	Saraswathi nagar
64	18817	Mamatha HS	8970479024	Housing Board
65	18818	KM Kiran Kumar	9731343440	
66	18819	Smitha Gayathri D	9632800116	
67	18820	K Thejaswini	8957629522	
68	18821	Kiran Nadgauda	9740825822	
69	18822	shruthi g		
70	18824	T Gopivallabha	9886250219	Vijay Nagar
71	18823	Sulochana I	9844000892	
72	18826	Vinay.c	7019073695	Kathriguppe
73	18825	Vasantha G	9986850361	
74	18829	N Ramu	9449821177	
75	18830	Babitha S		
76	18831	Kusuma T		
77	18832	Shilpa H	7026012579	Kengeri
78	18833	Bhagya P		
79	18834	Savitha	9900361100	Vijay Nagar
80	18835	Naveen kumar		
81	18836			
82				

Vinay
18.12.18



ACKNOWLEDGEMENT AND RECEIPT FOR
SETTLEMENT OF GRATUITY AMOUNT

Date: 04/12/2021

Received with thanks from Don Bosco Institute of Technology, Kumbalagodu, Bangalore, the sum of Rs. 77295.00 (Rupees Seventy Seven Thousand Two hundred ninety five only) paid to me vide Cheque number 000759 dated 29/11/2021 drawn on ICICI 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 29/08/2015 to 18/09/2021.

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 to me by Don Bosco Institute of Technology.

Name of the Employee : Revathi K.M.

Signature of the employee: Revathi K.M.

Payment of Gratuity (Central) Rules FORM 'I'

See sub-rule (1) of Rule 7

Application for Gratuity by an Employee

To,

(Give here name or description of the establishment with full address)

Sir/Gentlemen, Wayanama Education Trust

I beg to apply for payment of gratuity to which I am entitled under sub-section (1) of Section 4 of the Payment of Gratuity Act, 1972 on account of my superannuation/retirement/resignation after completion of not less than five years of continuous service/total disablement due to accident/total disablement due to disease with effect from the _____ Necessary particulars relating to my appointment are given in the statement below.

Statement

1. Name in full REVATHI. K.M
2. Address in full #166 Vishweshwariah Layout
Ullo Main Road Bangalore.
3. Department/Branch/Section where last employed CSE
4. Post held with Ticket No., or Serial No., if any _____
5. Date of appointment 24/8/2015
6. Date and cause of termination of service 18/9/21
7. Total period of service 6 years
8. Amount of wages last drawn 22,330
9. Amount of gratuity claimed 77,296

2. I was rendered totally disabled as a result of---

(Here give the details of the nature of disease or accident) _____

The evidences/witnesses in support of my total disablement are as follows:--

(Here give details) _____

3. Payment may please be made in cash/open or crossed bank cheque.
4. As the amount of gratuity payable is less than rupees one thousand, I shall request you to arrange for payment of the sum due to me by Postal Money Order at the address mentioned above after deducting postal money order commission therefrom.

Yours faithfully,
Signature/Thumb-impression of the
applicant employee.

Place: Bangalore


Date: 04/12/2021

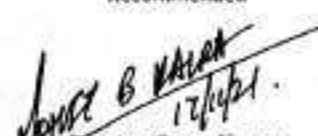
Revathi K.M


WAYANAMAC EDUCATION TRUST

FORMAT FOR GRATUITY COMPUTATION AND APPROVAL

1	Name of The Institution	DON BOSCO INSTITUTE OF TECHNOLOGY
2	Name of the Department	COMPUTER SCIENCE ENGINEERING
3	Name of The Employee	REVATHI K.M ✓
4	Designation at the time of leaving	ASSISTANT PROFESSOR ✓
5	Employee ID Number	DBITCSE021662
6	Date of Joining	24.08.2015 ✓
7	Date of Leaving	18.09.2021 ✓
8	No of Years of service eligible for Gratuity	6 ✓
9	Basic Pay as per Last Pay drawn	15,950.00 ✓
10	DA as per Last Pay drawn (No. of Basic)	6,380.00 ✓
11	Total of Basic & DA at the time of leaving	22,330.00 ✓
12	Formula for Gratuity computation	(No. of years of eligible service X 15/26) X (Last drawn Basic + DA)
13	Computation of Gratuity	77,296.15 ✓
14	Gratuity amount recommended for payment	77,296 ✓
15	Gratuity amount recommended in words	Rs. Seventy Seven Thousand Two Hundred Ninety Six only ✓

Prepared by  RANGANATH K (Name & designation of the official & Signature)	Scrutinised & Computation is in order Recommended for Payment  Manager (Accounts)
--	--

Verified and Recommended Administrative Officer	Recommended  Director, Group Finance
--	--

Place: Bangalore	Payment of Gratuity approved  Secretary / Vice President
Date	

Dated 23/09/2021

The Trustees,

Employees Gratuity Fund,

Wayanam Education Trust

DBIT

Bangalore

Dear Sir,

This is to inform you that I have resigned from the services of Asst. Professor
as per the particulars given below

Name of the Employee	: Revathi. K. M
Employee No.	: 1DBITCSE021662
Date of Joining	: 24/8/15
Date of Leaving	: 23/09/21 - 18/09/2021
Last Base Salary per month	:
Bank Account No.	: 263701510204
Bank Address	: ICICI Bank,

PAN No. : AYTPR0854J

I request you to pay me the gratuity as per Rules.

Thanking You,

Yours faithfully,

(Revathi)
Signature of Employee
Address:

Process the claim as per the details
For _____

(Authorized Signatory)

Note:

1. If you have served any other business of the company in continuity please give the details of Date of Joining & Date of Leaving
2. If your total period of services is for more than five years then please fill up the declaration also
3. Please submit your PAN No. essentially to enable us to issue the cheque for settlement.

The Trustees,

Layanamar Education Employees Gratuity Fund,

Trust,

DBT

Bangalore.

Declaration

I, Revathi K.M S/o, D/o, W/o Kiran Kumar A.M Resident of
Bangalore employee no. CSE021662 have resigned from the
services of Asst. Prof as on 23/09/21

I hereby declare that I have received a total sum of RS _____ from my previous employer
as my gratuity benefit.

My PAN No. is

Thanking you,

Your's Faithfully,

Revathi K.M
(Name of the Employee)
Address:

Place: Bangalore
Dated: 23/09/21

Note: Please submit this declaration if period of service rendered is more than five years

Note: Gratuity form to be filled by the employee for full & final settlement.



Wayanamac Education Trust

DON BOSCO INSTITUTE OF TECHNOLOGY

(Approved by AICTE, New Delhi; Affiliated to VTU, Belgaum)

Kumbalagodu, Mysore Road, Bangalore 560 074, INDIA

Phone : +91 80 2843 7028 / 29 / 30, Fax : +91 80 2843 7031. URL : www.dbit.co.in

DBIT/APT/2015-16

AUG 19, 2015

REVATHI. K.M
Bangalore,

:: Offer of Appointment ::

With reference to your application and subsequent interview you had with us, we are pleased to offer you the position of **SYSTEM ADMIN** in the Department of Computer Science & Engg at our Don Bosco Institute of Technology (DBIT) Kumbalagodu, Mysore Road, Bangalore, on the following terms and conditions:

1. You will be placed Consolidated salary of **Rs.15000/- (Fifteen Thousand Only)** under the rule of **Wayanamac Education Trust in Don Bosco Institute of Technology.**
2. You are advised to report for duty at our college on or before 24th Aug 2015.
3. You will be on probation for a period of one year. On the successful completion of probationary period, your continuity in the post will be confirmed in writing.
4. During the period of probation your services may be terminated without assigning any reason.
5. During the tenure of your service after confirmation, if your performance is not found satisfactory, the management has the right to terminate your service.
6. If you desire to leave the institution, you should submit a letter in writing giving specific reason for a minimum period of three months in advance or in lieu of three months salary as compensation, and you will be relieved only after completing the work assigned in a semester.
7. You should abide by all the rules and regulations framed by the Wayanamac Education Trust revised from time to time.
8. The management expects you to put forth your best efforts to improve the academic results of the institution.

If the above terms and conditions are acceptable, please sign the duplicate copy of this letter as a token of your acceptance.

Revathi. K.M
ACCEPTED

For DON BOSCO INSTITUTE OF TECHNOLOGY

PRINCIPAL
PRINCIPAL

Don Bosco Institute of Technology
Kumbalagodu, Mysore Road.
BANGALORE - 560 074



WAYANAMAC EDUCATION TRUST®

DON BOSCO INSTITUTE OF TECHNOLOGY



- Approved by AICTE, New Delhi
- Affiliated to VTU, Belagavi
- Recognised by Govt. of Karnataka
- Accredited by NAAC

DBIT / ADMN / REL / 2021-2022 / 22

Date: 20.09.2021

Mrs. Revathi K M

Assistant Professor

Dept: Computer Science & Engineering

RELIEVING ORDER

This has reference to your resignation letter dated 17.09.2021, and as the same is accepted by the Management, you are relieved from the post of **Assistant Professor** in the **Department of Computer Science & Engineering** from closing hour of 18.09.2021.

For DON BOSCO INSTITUTE OF TECHNOLOGY

Handwritten signature
20-09-2021

PRINCIPAL
PRINCIPAL

Don Bosco Institute of Technology
Kumbalagodu, Mysore Road,
Bangalore - 560 074,

.....
ACCEPTED



- Approved by AICTE, New Delhi
- Recognised by Govt. of Karnataka

- Affiliated to VTU, Belagavi
- Accredited by NAAC

DBIT / ADMN / EXP / 2021 – 2022 /23

Date: 20.09.2021

TO WHOM SO EVER IT MAY CONCERN

This is to certify that **Mrs. Revathi K M.** was working in our Institution in the **Department of Computer Science & Engineering as Assistant. Professor** during the following period:

- 24.08.2015 to 31.01.2016 as a System Admin
- 01.02.2016 to 18.09. 2021 – as a Assistant. Professor

During her tenure we found her to be good, sincere, punctual and hard working.

We wish her Good Luck.

For DON BOSCO INSTITUTE OF TECHNOLOGY


PRINCIPAL

PRINCIPAL

Don Bosco Institute of Technology
Kumbalagodu, Mysore Road, Bengaluru-560074
Bengaluru-560074



DON BOSCO INSTITUTE OF TECHNOLOGY

KUMBALAGODU, MYSORE ROAD, BANGALORE - 560 074

PHONE : 080-28437028/29/30, FAX : 080-28437031

Email: dbit.principal@gmail.com, principal@dbit.co.in

URL: www.dbit.co.in

January 27, 2016

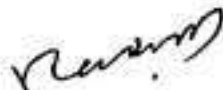
To,

Ms. Revathi
System Admin
Computer Science & Engineering

The Management is pleased to Redesignated you to the position of Assistant Professor with effect from 1st February 2016 in appreciation of your Qualification. Academic performance and Commitment / contribution to the Department and institution.

The Management expects your loyalty for the overall development of institution in the future to perform your duties and responsibilities to the best of your abilities.

WISHING YOU THE BEST


PRINCIPAL
Don Bosco Institute of Technology
Kumbalagodu, Mysore Road
BANGALORE - 560 074

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SALARY STATEMENT FOR THE MONTH OF AUGUST 2021

NAME	REVATHI K.M	NO DAYS-31	
DESIGNATION	ASSISTANT PROFESSOR	NO DAYS WORKED-27	
EARNINGS			IN RUP. THOUS
BASIC	35900	27	200
AGT	4000	27	0
SUB TOTAL PAYABLE	39900		0
DA	4240	27	1000
HRA	4240	TRANSPORTATION	0
CCA	196	OTHERS	2000
OTHER ALLOWANCE	0	TOTAL DED	1000
GROSS	22651	NET PAY	1000

Rs. TWENTY THOUSAND EIGHT HUNDRED FIFTY ONE ONLY

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