



## Effective Welfare Measures for Teaching And Non-Teaching

Sl. No.	Effective Welfare Measures
1.	EPF
2.	ESIC
3.	Gratuity
4.	Maternity Leave
5.	Annual orientation, workshops for teaching staff

  
PRINCIPAL  
Kalpataru Institute of Technology  
Tiptur - 572 201.



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

Generated On 13/07/2023 11:33:

### Payment Confirmation Receipt

TRRN No :	2472307004089
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUL-2023 22:17:27
Establishment ID :	PYPNY0014514000
Establishment Name :	KALPATHARU INSTITUTE OF TECHNOLOGY,
Challan Type :	Monthly Contribution Challan
Total Members :	161
Wage Month :	JUN-2023
Total Amount (Rs) :	5,87,865
Account-1 Amount (Rs) :	3,87,123
Account-2 Amount (Rs) :	11,757
Account-10 Amount (Rs) :	1,77,225
Account-21 Amount (Rs) :	11,760
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002130723477899
Payment Date :	13-JUL-2023
Payment Confirmation Date :	13-JUL-2023
Total PMRPY Benefit :	0

PRINCIPAL  
Kalpataru Institute of Technology  
Tiptur - 572 201.





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 2472307004089  
ECR ID 91568573  
LIN : 1593492956

Establishment Code & Name PYPNY0014514000 KALPATHARU INSTITUTE OF TECHNOLOGY,  
Address : B.H.ROAD,, TIPTUR,, TIPTUR, TUMKUR, KARNATAKA

Dues for the wage month of June 2023

Total Subscribers : EPF 161 EPS 146 EDLI 161  
Total Wages : 23,51,454 21,26,754 23,51,454

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	11,757	0	0	0	11,757
2	Employer's Share Of	1,04,949	0	1,77,225	11,760	0	293,934
3	Employee's Share Of	2,82,174	0	0	0	0	282,174
<b>Grand Total : Five Lakh Eighty-Seven Thousand Eight Hundred Sixty-Five Rupees Only</b>							<b>5,87,865</b>

(This is a system generated challan on 12-JUL-2023 22:17, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	5,87,865	
F) Total amount of uploaded ECR (D + E) (	5,87,865	



PRINTEK  
Kalpataru Institute of Technology  
Tiptur - 572 201.



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

Name of Establishment	KALPATHARU INSTITUTE OF TECHNOLOGY,			
Establishment Id	PYPNY0014514000	LIN	1593492956	
Wage Month	JUN-2023	Return Month	JUL-2023	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	10-JUL-2023	Uploaded Date Time	12-JUL-2023 22:15	
Exemption Status	Unexempted	TRRN Number		
Remarks	JUN-2023	ECR Id	915668573	
Total Members	161			
<b>Contribution and Remittance Details (In Rupees) :</b>				
Total EPF Contribution Remitted	2,82,174	Total EPS Contribution Remitted	1,77,225	
Total EPF-EPS Contribution Remitted	1,04,949	Total Refund Advance	0	
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>				
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0	
PMRPY benefit remarks	NA			
<b>ABRY Upfront Benefit Details (In Rupees) :</b>				
Total ABRY benefit Amount		Employee EPF Share	Employer EPS Share	Employer EPF Share
		0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.			

PRINCIPAL  
  
Kalpatharu Institute of Technology  
Tiptur - 572 201.

Member Details :-

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				PMAPY / ABRY Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
1	100090621965	A M ARUN KUMAR	A M ARUN KUMAR	68,044	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.		
2	101522221839	ALAY C K	ALAY C K	30,621	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
3	100082545248	ANAND UMESH HIREWATH	ANAND UMESH HIREWATH	46,327	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
4	101743677144	ANIL K	ANIL K	30,531	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.		
5	100085656119	ANITHA C L	ANITHA C L	67,718	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
6	101412661389	ANUSHA K	ANUSHA K	27,013	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
7	100088769033	ARADHYA S M	ARADHYA S M	46,609	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
8	100090633583	ARUN KUMAR B R	ARUN KUMAR B R	38,016	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
9	100644436970	ARUN KUMAR T D	ARUN KUMAR T D	23,902	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
10	101789544460	ASHA C S	ASHA C S	14,784	14,112	14,112	14,112	1,690	1,176	517	0	0	-	-	-	N.A.		
11	100644865838	B M PRASAD	B M PRASAD	17,866	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
12	101522218902	B P VIJAYA KUMARI	B P VIJAYA KUMARI	16,065	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.		
13	100645103216	B V HARISH	B V HARISH	16,065	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
14	100644898536	BHARATH KUMAR B S	BHARATH KUMAR B S	32,106	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
15	101651639239	BRUEESH C	BRUEESH C	30,621	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
16	100278784449	C PRATIBHA	C PRATIBHA	45,289	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
17	100644875840	C R NAVEENKUMAR	C R NAVEENKUMAR	19,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
18	101842483233	C T ANUPAMA	C T ANUPAMA	11,352	10,850	10,850	10,850	1,302	904	398	0	0	-	-	-	N.A.		
19	100122603168	CHANDRAPPA C T	CHANDRAPPA C T	18,744	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.		
20	100124106146	CHANNABASAYYA MATTHAD	CHANNABASAYYA MATTHAD	82,103	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
21	100125115358	CHETHAN CHANDRA S	CHETHAN CHANDRA S	63,104	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages					Contribution Remitted				PMRPV / ABRY Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share		
22	100125153559	CHEZHAN KUMAR N R	CHEZHAN KUMAR N R	20,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
23	100645018917	CHEZHANA H S	CHEZHANA H S	33,902	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
24	100941347700	CHIDANANDA C N	CHIDANAND A C N	28,393	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
25	101883157465	CHIKKANMA	CHIKKANMA	8,190	7,800	7,800	7,800	936	650	286	0	0	-	-	-	N.A.	
26	10064421917	D N PANKAJA	D N PANKAJA	14,616	13,920	13,920	13,920	1,670	1,160	510	0	0	-	-	-	N.A.	
27	100221678887	D P MANOJ KUMAR	D P MANOJ KUMAR	63,104	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
28	10064631892	DEEPIKA G L	DEEPIKA G L	32,915	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
29	100133068096	DEEPTHI ANITH	DEEPTHI ANITH	75,579	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
30	100133753668	DEVARAJU	DEVARAJU	15,048	14,360	14,360	14,360	1,723	1,196	527	0	0	-	-	-	N.A.	
31	101942485804	DHANALAKSHMI T N	DHANALAKS HMI T N	13,728	12,750	12,750	12,750	1,530	1,062	468	0	0	-	-	-	N.A.	
32	100137995325	DILEEP H B	DILEEP H B	43,329	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
33	100123853267	DRT M CHANDRASEKHARAH	DRT M CHANDRASH EKHARAH	1,21,416	15,000	15,000	15,000	1,800	0	1,800	0	0	-	-	-	N.A.	
34	101484019249	ESWARAJAH K S	ESWARAJAH K S	94,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
35	100295579260	G RAJESHA	G RAJESHA	17,566	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
36	100220503003	G S MANJUNATHA	G S MANJUNATH A	17,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
37	101942674785	G S NARAYANA	G S NARAYANA	11,352	10,850	10,850	10,850	1,302	904	398	0	0	-	-	-	N.A.	
38	101101214826	G S ROOPAVATHI	G S ROOPAVATHI	12,739	11,850	11,850	11,850	1,422	987	435	0	0	-	-	-	N.A.	
39	100401695400	VEERABHADRA SWAMY	VEERABHAD RASWAMY	27,720	15,000	15,000	15,000	1,800	0	1,800	0	0	-	-	-	N.A.	
40	100415489365	G S YOGANANDA	G S YOGANANDA	91,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
41	1001593210705	GANESH M	GANESH M	17,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
42	100644307949	GANGADHARAN M R	GANGADHAR AN M R	17,880	15,000	15,000	15,000	1,800	1,250	550	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			
43	100157945319	GURUMURTHY G D	GURUMURTHY V G D	1,19,967	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
44	100123245617	H N CHANDRAKALA	H N CHANDRAKALA	77,926	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
45	101833757503	H R RAMESH	H R RAMESH	18,333	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
46	100352554005	H S SHIVASHANKAR A	H S SHIVASHANKAR ARA	28,531	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
47	100160043665	HADIMANI SHIVAKUMAR	HADIMANI SHIVAKUMAR	79,348	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
48	100160009388	HAMSALEKHA S A S	HAMSALEKHA S A S	44,445	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
49	100160020907	HANUMANTHAP PA S	HANUMANTH APPA S	70,202	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
50	100644687712	HARIKESHA C R	HARIKESHA C R	33,902	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
51	100162084669	HARISH B M	HARISH B M	43,329	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
52	100180988027	HARISH C M	HARISH C M	22,110	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
53	101101214642	HIRIYANNA H D	HIRIYANNA H D	13,992	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	-	N.A.		
54	100644392612	JAGADEESHA C	JAGADEESHA C	13,356	12,750	12,750	12,750	1,530	1,062	468	0	0	-	-	-	N.A.		
55	101743588362	JAYANTH M S	JAYANTH M S	34,439	15,000	15,000	15,000	1,800	0	1,800	0	0	-	-	-	N.A.		
56	100186545600	KALPANA T E	KALPANA T E	17,952	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
57	100644475397	KAVITHA M G	KAVITHA M G	33,902	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
58	100194023524	KIRAN T S	KIRAN T S	97,636	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
59	100644544155	KRISHNEGOWD A V S	KRISHNEGOWD A V S	15,435	14,700	14,700	14,700	1,764	1,225	539	0	0	-	-	-	N.A.		
60	100197219562	KRUTHIKA S KUMAR	KRUTHIKA S KUMAR	45,724	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
61	100198310687	KUMAR T A G	KUMAR T A G	28,221	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
62	100206050061	LINGADEVARU A G	LINGADEVAR U A G	23,298	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.		
63	100206376607	LOHITH M S	LOHITH M S	63,104	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
64	101256565316	LOKANATH T G	LOKANATH T G	14,256	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages						Contribution Remitted					PFMRP / ADHY Benefits				Posting Location of the member
		ECR	Repository	Gross	EIP	EIS	EDLI	EE	EIS	EIR	NCP Days	Holidays	Pension Share	EIR PF Share	EE Share				
65	100113037710	M C KIRAN KUMAR	M C KIRAN KUMAR	34,150	15,000	15,000	10,000	1,000	1,200	550	0	0	*	*	*	N.A.			
66	100213290505	M C MANJUNAGAI	M C MANJUNAGAI	53,020	15,000	0	15,000	1,000	0	1,000	0	0	*	*	*	N.A.			
67	101334495522	M K SANTHOSH	M K SANTHOSH	1,000	11,340	11,340	11,340	1,301	945	419	0	0	*	*	*	N.A.			
68	100232300010	M R CHETHANNAVAR	M R CHETHANNAVAR	23,200	15,000	15,000	15,000	1,000	1,200	750	0	0	*	*	*	N.A.			
69	100213303040	M ANANTHESH G	M ANANTHESH G	43,329	15,000	15,000	10,000	1,000	1,200	550	0	0	*	*	*	N.A.			
70	100215054727	MATHIE C	MATHIE C	90,120	15,000	15,000	15,000	1,000	1,200	550	0	0	*	*	*	N.A.			
71	100210000347	MALLIKARJUNA G B	MALLIKARJUNA G B	43,329	15,000	15,000	15,000	1,000	1,200	550	0	0	*	*	*	N.A.			
72	100210717240	MANATA PARAMANATHA	MANATA PARAMANATHA	43,329	15,000	15,000	15,000	1,000	1,200	550	0	0	*	*	*	N.A.			
73	100210700050	MANATHA H C	MANATHA H C	20,592	15,000	15,000	15,000	1,000	1,200	550	0	0	*	*	*	N.A.			
74	100215950703	MANJULA V K	MANJULA V K	16,170	15,000	15,000	15,000	1,000	1,200	550	0	0	*	*	*	N.A.			
75	100220427105	MANJURATHA T B	MANJURATHA T B	38,578	15,000	15,000	10,000	1,000	1,200	550	0	0	*	*	*	N.A.			
76	100223043270	MANJELANATH K P	MANJELANATH K P	15,940	15,000	15,000	10,000	1,000	1,200	550	0	0	*	*	*	N.A.			
77	100300050240	MATHA SETHANNA GONDU	MATHA SETHANNA GONDU	79,300	15,000	15,000	15,000	1,000	1,200	550	0	0	*	*	*	N.A.			
78	100203400030	MARUTHANATHAN A P V	MARUTHANATHAN A P V	35,052	15,000	15,000	10,000	1,000	1,200	550	0	0	*	*	*	N.A.			
79	100202300031	M H SIBANATHAN	M H SIBANATHAN	10,340	15,000	15,000	15,000	1,000	1,200	550	0	0	*	*	*	N.A.			
80	100355705595	M SIDDHANTANATHA	M SIDDHANTANATHA	30,100	15,000	15,000	10,000	1,000	1,200	550	0	0	*	*	*	N.A.			
81	100247205147	MANJURATHA T	MANJURATHA T	10,744	15,000	15,000	15,000	1,000	1,200	550	0	0	*	*	*	N.A.			
82	100044000025	MANANATH	MANANATH	14,112	13,440	13,440	13,440	1,013	1,130	493	0	0	*	*	*	N.A.			
83	100044004778	MANANATH	MANANATH	14,364	13,000	13,000	13,000	1,042	1,140	562	0	0	*	*	*	N.A.			
84	101504240100	MANANATHA G C	MANANATHA G C	11,252	10,000	10,000	10,000	1,302	904	300	0	0	*	*	*	N.A.			
85	100204100001	MANJURESH B	MANJURESH B	42,723	15,000	15,000	15,000	1,000	1,200	550	0	0	*	*	*	N.A.			



Sl. No.	UAN	Name as per		*Wages						Contribution Remitted						PMRPY / ABRY Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share					
86	100250875548	NAVEEN KUMAR A S	NAVEEN KUMAR A S	46,596	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
87	101814025046	NAVEEN KUMAR T S	NAVEEN KUMAR T S	27,013	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
88	100644760632	NAVEEN KUMARI M E	NAVEEN KUMARI M E	31,408	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
89	100250777078	NAVEEN N	NAVEEN N	45,708	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
90	100256300936	NIRANJAN S J	NIRANJAN S J	37,474	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
91	100256324559	NIRANJANASWAMY G S	NIRANJANASWAMY G S	72,110	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
92	100256729997	P V NIRMALA DEVI	P V NIRMALA DEVI	67,111	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
93	100251201639	P V THIPPESWAMY	P V THIPPESWAMY	19,208	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
94	100287414751	PARAMESHWAR AIAH G R	PARAMESHWAR AIAH G R	18,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
95	100270328568	PAVITHRA B	PAVITHRA B	23,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
96	100274688292	PRADEEP KUMAR S K	PRADEEP KUMAR S K	44,305	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
97	100278423246	PRAASHANTH N R	PRAASHANTH N R	62,103	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
98	101789326546	PRAVEENA M	PRAVEENA M	14,794	14,112	14,112	14,112	1,603	1,176	517	0	0	-	-	-	N.A.				
99	100110151724	R BHAGYALAKSH MI	R BHAGYALAKSHMI	20,592	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
100	100296402571	RAJASHEKAR K K J	RAJASHEKAR K K J	73,577	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
101	1002933590459	RAJASHEKARAI AIAH V	RAJASHEKARAI AIAH V	22,110	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
102	1002933598569	RAJASHEKARAI AIAH M N	RAJASHEKARAI AIAH M N	28,290	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
103	100276661473	RAJASHEKARAI ADHYA S V	RAJASHEKARAI ADHYA S V	1,23,170	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
104	100296603205	RAJESH T M	RAJESH T M	17,160	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
105	100644406782	RAMAIAH	RAMAIAH	19,656	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.				
106	100305518411	RAMESHA A N	RAMESHA A N	16,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
107	100307287653	RANGASWAMY	RANGASWAMY	19,221	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				

Sl. No.	UAN	Name as per		Wages					Contribution Remitted				PRMPY / ABRV Benefit				Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDU	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
108	100308775044	RASHMI S	RASHMI S	26,400	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	-	N.A.
109	100309739367	RAVEESHA S	RAVEESHA S	22,176	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	-	N.A.
110	100310390743	RAVIPRAKASH M L	RAVIPRAKASH H M L	64,997	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	-	N.A.
111	100313001362	RENUKAPPA S S	RENUKAPPA S S	22,044	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	-	N.A.
112	100315225300	ROHITH KUMAR H V	ROHITH KUMAR H V	44,376	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	-	N.A.
113	100315516144	ROOPA A E	ROOPA A E	44,376	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	-	N.A.
114	100124261653	RUDRANUNESWAMY G CHARANTMAT H	RUDRANUNESWAMY G CHARANTMAT H	79,129	15,000	0	15,000	1,800	0	1,800	0	0	0	0	-	-	-	N.A.
115	100316243264	RUDRESHAM D	RUDRESHAM D	73,967	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	-	N.A.
116	100644366490	RUPA B	RUPA B	16,500	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	-	N.A.
117	100316527106	RUPA M V	RUPA M V	26,928	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	-	N.A.
118	100330831956	SANDEEP K	SANDEEP K	37,474	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	-	N.A.
119	100333474594	SANJAY KUMAR N V	SANJAY KUMAR N V	66,337	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	-	N.A.
120	100336147922	SANTHOSH S	SANTHOSH S	68,159	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	-	N.A.
121	101101214835	SANTHOSH T M	SANTHOSH T M	16,850	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	-	N.A.
122	101914074962	SHADAKSHARI GOVINDA M S	SHADAKSHARI GOVINDA M S	22,656	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	-	N.A.
123	100346547024	SHAKUNTHALA B S	SHAKUNTHALA B S	63,104	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	-	N.A.
124	101419817401	SHANTHAKUMA R L K	SHANTHAKUMAR L K	11,610	11,340	11,340	11,340	1,361	945	416	0	0	0	0	-	-	-	N.A.
125	100909261014	SHASHIDHARA M S	SHASHIDHAR A M S	70,487	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	-	N.A.
126	101412661549	SHASHIKALA	SHASHIKALA	14,364	13,680	13,680	13,680	1,642	1,140	502	0	0	0	0	-	-	-	N.A.
127	100346928918	SHASHIKALA H R	SHASHIKALA H R	21,120	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	-	N.A.
128	100644443975	SHEKHARAPPA	SHEKHARAPPA A	18,774	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				PMRPY / ABRY Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
129	101914068903	SHILPA B C	SHILPA B C	22,556	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
130	100844446267	SHILPASHREE M	SHILPASHREE H E H M	33,042	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
131	101883757492	SHIVAMMA	SHIVAMMA	9,608	9,150	9,150	9,150	1,098	762	336	0	0	-	-	-	N.A.		
132	1003552455467	SHIVAPRASAD S	SHIVAPRASAD D S	23,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
133	100844508650	SHIVEGOWDA	SHIVEGOWDA A	18,435	14,700	0	14,700	1,764	0	1,764	0	0	-	-	-	N.A.		
134	100368336155	SNITHA M M	SNITHA M M	42,723	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
135	101883513159	SUDHAKAR A S	SUDHAKAR A S	12,672	12,100	12,100	12,100	1,452	1,008	444	0	0	-	-	-	N.A.		
136	100366864970	SUJATHA N SHEERI	SUJATHA N SHEERI	42,205	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
137	101743695535	SUNDARESHA M P	SUNDARESH A M P	30,751	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.		
138	101914078240	SUNEETH S G	SUNEETH S G	22,656	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
139	100370722242	SUNIL KUMAR K M	SUNIL KUMAR K M	44,380	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
140	100371879061	SUNTHA H U	SUNTHA H U	20,130	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
141	100644763918	SUPREETHA PATEL T P	SUPREETHA PATEL T P	33,902	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
142	100376309215	SUSHMA G S	SUSHMA G S	20,592	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
143	100140438107	T M DIVAKKARA	T M DIVAKKARA	36,964	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.		
144	1002204266856	MANJUNATH	MANJUNATH	21,672	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
145	100283431961	T PUTTASWAMY	PUTTASWAMY	29,670	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.		
146	100644772191	T S SHIVANANDA	T S SHIVANANDA	14,520	13,860	13,860	13,860	1,653	1,155	508	0	0	-	-	-	N.A.		
147	100355802220	T S SIDDALINGAPR ASAD	T S SIDDALINGA PRASAD	74,721	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
148	100368922215	TANUJA S	TANUJA S	22,704	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
149	100355858027	UMESH V R	UMESH V R	26,941	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
150	100469014636	VANI K B	VANI K B	57,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				PMRPY / AGRY Benefit			Posting Location of the member
		ECR	Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share		
151	10012086041	VEDAMURTHY C	VEDAMURTHY C	69,805	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
152	100376682514	VINAY S V	VINAY S V	20,922	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
153	100407449016	VINAYKUMAR V N	VINAYKUMAR V N	45,704	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
154	101768189867	VINOD KUMARA D	VINOD KUMARA D	17,931	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
155	100408934823	VINUTHA M P	VINUTHA M P	23,298	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
156	101914480553	VIRAPPA BASAPPA SAMAGANDI	VIRAPPA BASAPPA SAMAGANDI	12,096	11,520	11,520	11,520	1,382	980	422	0	0	-	-	-	N.A.	
157	102941094799	VISHWANATH B R	VISHWANATH H B R	30,521	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
158	100410785197	VISVANATHA B M	VISVANATH A B M	97,080	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
159	100415241929	YATHISH ARADHYA B C	YATHISH ARADHYA B C	43,326	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
160	101914474501	YOGEESH B S	YOGEESH B S	11,592	11,040	11,040	11,040	1,325	920	405	0	0	-	-	-	N.A.	
161	100165202632	YOGEESH KUMAR H M	YOGEESH KUMAR H M	27,090	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	

  
**PRINCIPAL**  
 Kalpataru Institute of Technology  
 UPL Tiptur - 572 201.

Note:

- 1) UANs are prefixed with Asterisk (\*) In case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.  
Please ensure that this is the case of "Deferred Pension".

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

Handwritten signature and date: 12/07/2023



**ESIC**  
Employees' State Insurance Corporation


Insurance

0

Monthly Contribution - Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully	
Employer's Code No:	49000358370001304	
Employer's Name:	KALPATARU INSTITUTE OF TECHNOLOGY	
Challan Period:	Jun-2023	
Challan Number :	04923124103586	
Challan Created Date	12-07-2023 20:12:19	
Challan Submitted Date	13-07-2023 11:27:29	
Amount Paid:	35926.00	
Transaction Number:	CHN1125658	
Print		Close

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Tiptur - 572 201.



## Employees' State Insurance Corporation

Contribution History Of 49000358370001304 for Jun2023

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages		
6,755.00		29,171.00	35,926.00	0.00	897,569.00		
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	4939124006	SHASHIKALAH R	30	21120.00	159.00	-
2	-	4939124010	SUSHMA G S	30	20592.00	155.00	-
3	-	4939124011	KALPANA TE	30	17952.00	135.00	-
4	-	4939124012	PARAMESHWARAH G R	30	18744.00	141.00	-
5	-	4939124013	RAJESH T M	30	17160.00	129.00	-
6	-	4939124014	T S Shivananda	30	14520.00	109.00	-
7	-	4939124016	MANJAMMA V K	30	16170.00	122.00	-
8	-	4939124017	SUNITHA H U	30	20130.00	151.00	-
9	-	4939124019	MAAMATHA H C	30	20592.00	155.00	-
10	-	4939124023	N R Chelbanakumar	30	20744.00	156.00	-
11	-	4939124026	GANESH M	30	17952.00	135.00	-
12	-	4939124028	MAHESH S	0	0.00	0.00	On Leave
13	-	4939124030	VINAY S V	30	20922.00	157.00	-
14	-	4939124031	RUPA B	30	16500.00	124.00	-
15	-	4939124032	THIMMANNA V	0	0.00	0.00	On Leave
16	-	4939124033	MANJUNATH G S	30	17952.00	135.00	-
17	-	4939124034	GANAGADARAJAH M R	30	17886.00	135.00	-
18	-	4939124035	CHANDRAPPA C T	30	18744.00	141.00	-
19	-	4939124036	SRIKANTHA N N	30	18348.00	138.00	-

	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	4939124037	RAMESH AN	30	16500.00	124.00	-
21	-	4939124038	R Bhagyalakshmi	30	20592.00	155.00	-
22	-	4939124039	RAMESH AN	0	0.00	0.00	-
23	-	4939124041	THIPPESWAMY P V	30	19206.00	145.00	-
24	-	4939124043	RAJESH G	30	17556.00	132.00	-
25	-	4939124044	MARULALAH K P	30	15840.00	119.00	-
26	-	4939124047	NAGABUSHANT	30	18744.00	141.00	-
27	-	4939124048	RAMAIAH	30	19656.00	148.00	-
28	-	4939124049	MANJUNATH T M	30	21672.00	163.00	-
29	-	4939124050	NAVEEN KUMAR C R	30	19656.00	148.00	-
30	-	4939124053	PANKAJA D N	30	14816.00	110.00	-
31	-	4939124054	NAGAMANI	30	14112.00	106.00	-
32	-	4939124056	MANJUNATH T R	30	18774.00	141.00	-
33	-	4939124057	SHEKARAPPA	30	18774.00	141.00	-
34	-	4939124058	KRISHNEGOWDA V S	30	15435.00	116.00	-
35	-	4939124059	SHIVEGOWDA	30	15435.00	116.00	-
36	-	4939124060	HARISH B V	30	16065.00	121.00	-
37	-	4939124061	JAGADEESHA C	30	13356.00	101.00	-
38	-	4939124062	Nagaraju	30	14364.00	108.00	-
39	-	4939124063	RANGASWAMY T	30	20130.00	151.00	-
40	-	4939124064	DEVARAJU	30	15048.00	113.00	-
41	-	4939124065	KUMARALAH C R	30	18744.00	141.00	-
42	-	4939124066	PPASAD B M	30	17886.00	135.00	-
43	-	4939336651	SANTHOSH T M	30	16830.00	127.00	-
44	-	4939343667	BHAVANA T D	0	0.00	0.00	On Leave
45	-	4939344811	H D HIRIVANNA	30	13992.00	105.00	-
46	-	4939345456	G S ROOPAVATHI	30	12738.00	96.00	-
47	-	4939345510	BHAVANA T D	0	0.00	0.00	-
48	-	4940784114	VINOD KUMARA D	30	18348.00	138.00	-



	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	4940837306	ASHA C S	30	14784.00	111.00	-
50	-	4940840255	PRAVEENA M	30	14784.00	111.00	-
51	-	4940894315	SHANTHAKUMAR L K	30	11880.00	90.00	-
52	-	4941089908	SUDHAKAR A S	30	12672.00	96.00	-
53	-	4941103248	M K SANTHOSH	30	11880.00	90.00	-
54	-	4941167023	VIRAPPA BASAPPA SAMAGANDI	30	12096.00	91.00	-
55	-	4941181296	SANGAPPA BASAPPA YALLIGAR	0	0.00	0.00	On Leave
56	-	4941181870	YOGESH B S	30	11592.00	87.00	-
57	-	4941242676	C T ANUPAMA	30	11352.00	86.00	-
58	-	4941243483	G S NARMADA	30	11352.00	86.00	-
59	-	4941243623	NAGARATHNA G C	30	11352.00	86.00	-
60	-	4941243682	DHANALAKSHMI T N	30	13728.00	103.00	-

  
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 Kalpataru Institute of Technology  
 Tipur - 572 201.

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Printed On: 7/16/2023



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# KALPATARU INSTITUTE OF TECHNOLOGY

(Affiliated to Mysore Engineering University, Bangalore & Recognized by AICTE, New Delhi)

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## GRATUITY DETAILS (Health Ins)

SINO	NAME	DESIGNATION	YEAR OF SERVICE	D.O. Join	D.O. Leave	REASON	APPROXIMATION DATE	LAST MONTH SALARY	GRATUITY DETAILS	AMOUNT
1	L G Kempalath	Senior Lect	30.4	15-04-1989	21-12-2019	DEATH	21-03-2022	Basic-17600+DA-2112=19712/-	19712 x 30 x 15 / 26 =341169/-	341169/-
2	K N Rudresh	Foreman	28	5/10/1992	18-09-2020	DEATH	17-08-2022	Basic-26700+ DA-1602=28302/-	28302 x 28 x 15 / 26 =457186/-	457186/-
3	Srinivasa Murthy M L	Guardian	16	27-02-2005	11/1/2021	DEATH	27-06-2022	Basic-12000 + 720=12720 /-	12720 x 16 x 15 / 26 =117415/-	117415/-
4	Dr. Y P Gowdanna	Professor	26.6	7/11/1994	20-05-2021	DEATH	7/7/2022	Basic-68719 + 20616=89335 /-	89335 x 27 x 15 / 26 =1391564/-	1391564/-
<b>TOTAL</b>										<b>2307334/-</b>

201

  
 Prakash  
 Kalpataru Institute of Technology  
 Tiptur - 572 201.



Estd: 1989

# KALPATARU INSTITUTE OF TECHNOLOGY

(Affiliated to Vaswasthara Technological University, Belgaum & Recognized by AICTE, New Delhi)

N.H. 206, B.I.I. Road, TIPTUR - 572 202, Karnataka, INDIA.

Ph: + 91-8134 - 251267, 251938 Fax: + 91-8134 - 251939, Mobile: 97400 16919,

www.kitiptur.ac.in principal@kitiptur.ac.in

Kalpataru Vidya Samithi (R) Estd: 1901

## GRATUITY DETAILS (Retired Staff List)

SINO	NAME	DESIGNATION	YEAR OF SERVICE	D.O. Join	D.O. Leave	REASON	APPLICATION DATE	LAST MONTH SALARY	GRATUITY DETAILS	AMOUNT
1	T S Vasantha Kumar	Lab Supervisor	29	15-04-1993	31-01-2022	RETIRED	26-02-2022	Basic-37200+DA-1116=38316/-	38316 x 29 x 15 / 26 = 641056/-	641056/-
2	G C Shivakumar	Manager	21	19-11-1986	31-08-2020	RETIRED	22-03-2022	Basic-38400+DA-4572=42972/-	42972 x 34 x 15 / 26 = 837027/-	837027/-
3	M R Ningalali	Library Asst	17.2	7/5/1991	28-02-2019	RETIRED	22-03-2022	Basic-19500+DA-0=19500/-	19500 x 17 x 15 / 26 = 191250/-	191250/-
4	C S Marulasiddalah	Attender	22	17-03-1990	17-03-2011	RETIRED	24-03-2022	Basic-6950+DA-3614=10564/-	10564 x 22 x 15 / 26 = 134081/-	134081/-
5	G U Maheshwara	Attender	27	15-03-1988	15-04-2015	RETIRED	26-03-2022	Basic-17200+DA-0=17200/-	17200 x 27 x 15 / 26 = 267923/-	267923/-
6	T S Basavtaju	Watch Men	15	28-07-2014	31-08-2014	RETIRED	28-03-2022	Basic-13000+DA-390 =13390/-	13390 x 8 x 15 / 26 = 61800/-	61800/-
7	M R Nagaraja	SDC	31	1/3/1991	31-07-2021	RETIRED	4/4/2022	Basic-20500 + DA-2460 =22960/-	22960 x 31 x 15 / 26 = 410630/-	410630/-
8	Parvathamma	Peon	29	10/11/1986	31-08-2015	RETIRED	4/4/2022	Basic-17100 + DA-0 =17100/-	17100 x 29 x 15 / 26 = 286096/-	286096/-
9	K S Chandrashekaralali	FDC	32	2/5/1989	31-05-2021	RETIRED	12/8/2022	Basic-26600+3192=29792/-	29792 x 32 x 15 / 26 = 550006/-	550006/-
<b>TOTAL</b>									<b>3379869/-</b>	

Fixure is basic - 3 months.  
 Below 5 year - 2 "  
 upto 2 year - 1 month

Principal  
 Kalpataru Institute of Technology  
 Tiptur - 572 201.

3-4  
 800.1  
 641056/-



Estd: 1961

# KALPATARU INSTITUTE OF TECHNOLOGY

(Affiliated to Vardha Mahila Technological University, Belgaum & Recognised by AICTE, New Delhi)

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www.kittpur.ac.in

principal@kittpur.ac.in



## GRATUITY DETAILS (Resigned List)

SINO	NAME	DESIGNATION	YEAR OF SERVICE	D.O. Join	D.O.Leave	REASON	APPLICATION DATE	LAST MONTH SALARY	GRATUITY DETAILS	AMOUNT
1	G Gunmurnthy	Instructor	7	1/11/1991	1/3/1998	RESIGNED	13-08-2022	Basic-1680+ DA-1848=3528/-	3528 x 7 x 15 / 26 =16283/-	14247/-
2	Dr. H S Jayanna	Asst Prof	5.3	7/10/1994	31-12-2000	RESIGNED	29-03-2022	Basic- 3825+ DA-7420 =11245 /-	11245x 5 x 15 / 26 =32437/-	32437/-
3	Dr. M N Eshwarappa	Asst Prof	11.6	6/9/1993	16-03-2005	RESIGNED	25-03-2022	Basic-12420+DA-6210=18630/-	18630 x 12 x 15 / 26 =128976/-	128976/-
4	Rajeshwarai N	SDC	20.8	5/10/1987	31-05-2008	RESIGNED	22-03-2022	Basic-4575+DA-3614=8189/-	8189 x 21 x 15 / 26 =99212/-	99212/-
5	Mahesh T S	Asst Prof	13.6	24-03-1997	7/10/2010	RESIGNED	15-03-2022	Basic-13680+DA-14227=27907/-	27907 x 14 x 15 / 26 =225402/-	225402/-
6	Mrunthunja M	Asst Prof & HOD	16.11 Yrs	12/9/1994	16-08-2011	RESIGNED	22-02-2022	Basic-14940+DA-18675 =33613/-	33613 x 17 x 15 / 26 =329665/-	329665/-
7	Madhu P S	Asst Prof	5.6	28-07-2014	19-01-2014	RESIGNED	15-03-2022	Basic-19752+DA-2963 =22715/-	22715x 7x 15 / 26 =91733/-	91733/-
8	Santhosh Kumar B M	Asst Prof	6	27-07-2009	8/8/2015	RESIGNED	25-03-2022	Basic-25863+DA-3879=29742/-	29742 x 6 x 15 / 26 =102953/-	102953/-
9	Dr.Gavisiddappa	Associate Prof	5.11	20-08-2010	1/7/2016	RESIGNED	4/11/2022	Basic-38522 + DA-3852 =42374/-	42374 x 6 x 15 / 26 =146679/-	146679/-
10	Shobha R B	Asst Prof	7	27-07-2009	1/7/2016	RESIGNED	4/11/2022	Basic-24143+ DA-3621 = 27764/-	27764 x 7 x 15 / 26 =112123/-	112123/-
11	Dr. Vinay N A	Asst Prof	4.1	11/8/2011	30-06-2017	RESIGNED	22-03-2022	Basic-24868+DA-3730=28598/-	28598 x 5 x 15 / 26 =82494/-	82494/-
12	Arjun J	Asst Prof	5.5	1/8/2012	17-01-2018	RESIGNED	4/4/2022	Basic-23602 + DA-3540 =27142/-	27142 x 5 x 15 / 26 =78294/-	78294/-
13	Dr.Arvind B N	Asst Prof	12.4	8/2/2006	30-06-2018	RESIGNED	29-03-2022	Basic- 50890+ DA- 0= 50890 /-	50890 x12 x 15 / 26 =352315/-	352315/-
14	Shamanth Kumar B U	Asst Prof	6.7	1/3/2013	19-10-2019	RESIGNED	25-03-2022	Basic-23602+DA-3540 =27142/-	27142 x 5 x 15 / 26 =78294/-	78294/-
15	Harshitha A	Asst Prof	8	7/9/2012	31-08-2020	RESIGNED	4/5/2022	Basic-18084 + DA-2712 =20796/-	20796 x 8 x 15 / 26 =95981/-	95981/-
16	Narendra T V	Asst Prof	9.2	2/9/2011	14-11-2020	RESIGNED	4/5/2022	Basic- 27987 + DA-4198 = 32185/-	32185 x 9 x 15 / 26 =167114/-	167114/-
17	Shilpa S	Asst Prof	7	27-07-2014	7/7/2021	RESIGNED	28-03-2022	Basic-19752+DA-2963 =22715/-	22715x7 x 15 / 26 =91733/-	91733/-
18	Rajeshwari D U	Assoc Prof	12	10/9/2009	30-09-2021	RESIGNED	4/28/2022	Basic-27573 +DA-4136=31709 = /-	31709 x 12 x 15 / 26 =219523/-	219523/-
19	Deepakshi	Asst Prof	5.2	1/8/2016	4/10/2021	RESIGNED	4/28/2022	Basic-16068 +DA- 2410=18478 /-	18478 x 5 x 15 / 26 =53301/-	53301/-
20	Shreedhar B	Asst Prof	9.2	1/8/2012	9/10/2021	RESIGNED	28-03-2022	Basic-27326+DA-4099 =32430/-	32430 x 9 x 15 / 26 =168386/-	168386/-
21	Devkarani B M	Assoc Prof	12	9/2/2010	22-01-2022	RESIGNED	26-03-2022	Basic-28200+DA-4230 =32430/-	32430 x 12 x 15 / 26 =224515/-	224515/-
<b>TOTAL</b>										<b>2895077/-</b>

Some formula

Principal

Kalpataru Institute of Technology

Tiptur - 572 204.



Kalpataru Vidya Samsthe (R) Estd : 1961

# KALPATARU INSTITUTE OF TECHNOLOGY

(Affiliated to Visvesvaraya Technological University, Belgaum & Recognised by A.I.C.T.E., New Delhi)

N.H. 206, B.H. Road, **TIPTUR - 572 201**, Karnataka, INDIA  
Ph : +91-8134 - 251267, 251938 Fax : +91-8134 - 251939, Mobile : 97400 16919,  
www.kittiptur.ac.in, principal@kittiptur.ac.in



Ref No. : *KVS/116-2023-24.*

Date *18.05.2023.*

To

The Secretary  
Kalpataru Vidya Samsthe  
Tiptur

Sir,

Sub: Payment of Gratuity amount.

With reference to the above subject, I am herewith enclosing the List of Ex-Staff members who have applied for Gratuity (applications received from November - 2022 to April - 2023). Retired-01, Death-04 and Resigned-22 members. I request you to kindly sanction the same on priority basis Rs.27,32,095/-.

Thanking you

Yours faithfully

*G. S. H. S.*  
Secretary  
Kalpataru Vidya Samsthe  
TIPTUR.

*V. G. D.*  
PRINCIPAL  
Kalpataru Institute of Technology  
Tiptur - 572 201

GRATUITY DETAILS

SIN O	NAME	DESIGNATIO N	YEAR OF SERVICE	D.O. Join	D.O. Leave	REASON	APPLICATIO N DATE	LAST MONTH SALARY	GRATUITY DETAILS	AMOUNT	70% Amount
1	H R Yatheesh	SDC	17.1	1/6/2005	3/7/2021	RESIGNED	27-08-2022	Basic-14900+ DA-894=15794/-	15794 x 17 x 15 / 26 = 154902/-	154902	108431
2	Darshan G S	Asst Instructor	11.6	3/6/2004	31-12-2015	RESIGNED	29-08-2022	Basic-13000+ DA-0=13000/-	13000 x 12 x 15 / 26 = 90000/-	90000	63000
3	Gireeba S	Asst Instructor	7.9	12/8/2010	30-04-2018	RESIGNED	6/9/2022	Basic-10000+ DA-0=10000/-	10000 x 8 x 15 / 26 = 46153/-	46153	32307
4	Mamtha Y P	Lecturer	7.7	25-11-1998	30-06-2006	RESIGNED	14/10/2022	Basic-8000+ DA-5120=13120/-	13120 x 8 x 15 / 26 = 60553/-	60553	42387
5	Kanchiraya S	Asst Prof	6.2	30-08-2004	6/10/2010	RESIGNED	12/10/2022	Basic-12000+ DA-12480=24480/-	24480 x 6 x 15 / 26 = 84738/-	84738	59316
6	K M Shivanna	Helper	19	1/10/2002	24-08-2021	RESIGNED	12/10/2022	Basic-12750+ DA-765=13515/-	13515 x 19 x 15 / 26 = 148145/-	148145	103701
7	S Manjunatha	Mechanic	32.7	14-11-1986	27-06-2019	RESIGNED	1/12/2022	Basic-19500+ DA-0=19500/-	19500 x 33 x 15 / 26 = 371250/-	371250	259875
8	Dakshinamurthy V O	Asst Instructor	14.8	7/6/2000	Feb-15	RESIGNED	14-11-2022	Basic-13900+ DA-0=13900/-	13900 x 14 x 15 / 26 = 112269/-	112269	78588
9	Rajesh T M	Instructor	10.11	14-07-1999	30-06-2010	RESIGNED	8/1/2023	Basic-3850+ DA-4004=7854/-	7854 x 11 x 15 / 26 = 49842/-	49842	34890
10	Gangadhara E N	Electrician	11.2	11/3/2004	10/6/2015	RESIGNED	10/1/2023	Basic-13000+ DA-0=13000/-	13000 x 11 x 15 / 26 = 82500/-	82500	57750
11	R Rangannath	Asst Instructor	25.7	24-12-1986	13-07-2012	DEATH	1/12/2022	Basic-12650+ DA-6578=19228/-	19228 x 26 x 15 / 26 = 288420/-	288420	230736
12	Indira TS	SDC	10	15-02-2006	16-01-2016	RESIGNED	2/12/2022	Basic-12250+ DA-0=12250/-	12250 x 10 x 15 / 26 = 70674/-	70674	49471
13	Dr. D P Gresh	Asst Prof	11.6	14-10-1993	30-06-2005	RESIGNED	16-12-2022	Basic-12420+ DA-6210=18630/-	18630 x 11 x 15 / 26 = 118228/-	118228	82760
14	C S Nagarajappa	Asst Prof	10.11	18-12-1995	16/10/2006	RESIGNED	23-01-2023	Basic-12000+ DA-7680=19680/-	19680 x 11 x 15 / 26 = 124892/-	124892	87426
15	Venkanandamurthy B G	Asst & HOD	14.11	6/9/1993	Aug-08	RESIGNED	6/12/2022	Basic-14520+ DA-13213=27733/-	27733 x 12 x 15 / 26 = 191997/-	191997	134398
16	Nandini G R	Asst Prof	8.4	28-07-2014	16-11-2022	RESIGNED	13-01-2023	Basic-24044+ DA-8415=32459/-	32459 x 8 x 15 / 26 = 149811/-	149811	104867
17	Roopavathi HT	Peon	13.1	1/12/2005	30-09-2019	RESIGNED	29-01-2023	Basic-11200+ DA-0=11200/-	11200 x 13 x 15 / 26 = 84000/-	84000	58800
18	G S Suresh	Asst Prof	6.3	19-05-1997	16-8-2003	RESIGNED	3/2/2023	Basic-12420+ DA-1490=13910/-	13910 x 6 x 15 / 26 = 48150/-	48150	33705
19	Dr. Ravendra K	Asst Prof		11/9/2002	2010	RESIGNED	11/2/2023	Basic-12840+ DA-16050=28890/-	28890 x 8 x 15 / 26 = 133338/-	133338	93336
20	Jeevitha M	Asst Prof	8.5	16-08-2013	14-02-2022	RESIGNED	16-02-2023	Basic-21084+ DA-3162=24246/-	24246 x 8 x 15 / 26 = 111904/-	111904	78332
21	Ramiah K H	Garden	16.6	1/7/2005	31-08-2022	RETIRED	16-02-2023	Basic-12500+ DA-750=13250/-	13250 x 17 x 15 / 26 = 129951/-	129951	103960
22	Jiju T D	Asst prof	5.11	20-07-2006	1/6/2012	RESIGNED	8/3/2023	Basic-13200+ DA-19890=33090/-	33090 x 6 x 15 / 26 = 114542/-	114542	80179
23	Somashekar Hiremath	Asst prof	6.2	27-07-2009	30-09-2015	RESIGNED	13-03-2023	Basic-25863+ DA-3879=29742/-	29742 x 6 x 15 / 26 = 102953/-	102953	72067
24	Deepak Kumar N Y	Asst prof	10.6	1/6/2012	23-02-2023	DEATH	26-04-2023	Basic-29420+ DA-10297=39717/-	39717 x 11 x 15 / 26 = 252050/-	252050	176435
25	Vidwathar T N	Attender	33.4	1/11/1989	12/4/2023	DEATH	27-04-2023	Basic-20000+ DA-6400=26400/-	26400 x 33 x 15 / 26 = 502615/-	502615	402092
26	Gangadhar M G	Garden	16	23-03-2005	28-02-2021	RESIGNED	27-04-2022	Basic-11400+ DA-684=12084/-	12084 x 16 x 15 / 26 = 111544/-	111544	78081
27	M Pandurangappa	Instructor				DEATH	15-09-2022	Basic+ DA=-/-	828 x 15 / 26 =/-		
TOTAL										3735421	2732095



Karnataka Institute of Technology  
 KIT  
 571 201



Kalpataru Vidya Samsthe (R) Estd : 1961

# KALPATARU INSTITUTE OF TECHNOLOGY

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Ph : +91-8134 - 251267 Mobile : 97400 16919,

www.kittiptur.ac.in, principal@kittiptur.ac.in



Ref No. : *KVS/128.2023-24.*

Date *05.07.2023.*

To

The Secretary  
Kalpataru Vidya Samsthe  
Tiptur

Sir,

Sub: Payment of Gratuity amount.

With reference to the above subject, I am herewith enclosing the List of Ex-Staff members who have applied for Gratuity. I request you to kindly sanction the same Rs.12,18,937/- (Retired-02 members) List Enclosed.

Thanking you


Yours faithfully

*U.S.D*  
PRINCIPAL  
Kalpataru Institute of Technology  
Tiptur - 572 201

KNOWLEDGE IS POWER

GRATUITY DETAILS

SINO	NAME	DESIGNATI ON	YEAR OF SERVICE	D.O. Join	D.O. Leave	REASON	APPLICATIO N DATE	LAST MONTH SALARY	GRATUITY DETAILS	AMOUNT	80% Amount
1	Mr. Prakash L	Mechanic	36.6	14-11-1986	31-05-2023	RETIRED	2/6/2023	Basic-23000+DA-7360=30360/-	$30360 \times 37 \times 15 / 26 = 648069/-$	648069	518455
2	Dr. T M Chandrashekharalah	Professor	13.3	31-03-2010	30-06-2023	RETIRED	4/7/2023	Basic-77831+DA-38916=116747/-	$116747 \times 13 \times 15 / 26 = 875602/-$	875602	700482
<b>TOTAL</b>										1523671	1218937

  
**PRINCIPAL**  
 Kalpataru Institute of Technology  
 Tqur - 572 201



From,

Harshitha A  
Asst Professor  
Dept of Chemistry  
KIT - Tiptur

19/06/2020

Tiptur

Through,

The HOD  
Dept of Chemistry  
KIT - Tiptur

TO,

The Principal  
KIT - Tiptur

Subject:- Requisition for Maternity leave.

Respected Sir,

As I am 6<sup>th</sup> Month pregnant. My health doesnot permit me to discharge my duties. As per doctor's advise I am in need of rest. Hence I request you to kindly grant me maternity leave. & oblige.

Note: June 2020 to August 2020

Thanking you

yours faithfully

A. Harshitha

permitted m/c  
from 1<sup>st</sup> June - 31<sup>st</sup> Aug 2020  
Principal  
Kalpataru Institute of Technology  
TIPTUR - 572 201.

Forwarded to the Principal for kind consideration.

+Allll  
19/06/2020.



# ಆರೋಗ್ಯ ಮತ್ತು ಕುಟುಂಬ ಕಲ್ಯಾಣ ಇಲಾಖೆ ರಾಷ್ಟ್ರೀಯ ಆರೋಗ್ಯ ಅಭಿಯಾನ

ಪುಸ್ತಕ ಸಂಖ್ಯೆ : ೨೨೦೨೨೨೨೩೪೭೩೮

ಪುಸ್ತಕ ಸಂಖ್ಯೆ :

## ತಾಯಿ ಕಾರ್ಡ್

(ತಾಯಿ ಮತ್ತು ಮಗುವಿನ ಸರಳ ಕಾರ್ಡ್)



ಇದು ತಾಯಿ ಮತ್ತು ಮಗುವಿನ  
ಸರಳ ಕಾರ್ಡ್

ಇದು ಕೆಲವು ಸರಳ ಕಾರ್ಡ್‌ಗಳನ್ನು ತಯಾರಿಸಲು ಮತ್ತು  
ಪರಿಚಯಿಸಲು ಸಹಾಯ ಮಾಡುತ್ತದೆ. ಇದು ಮತ್ತು ಮಗುವಿನ  
ಸರಳ ಕಾರ್ಡ್‌ಗಳನ್ನು ಉಪಯೋಗಿಸಿ.



ಮುಖ್ಯಮಂತ್ರಿ

ಶ್ರೀ ಬಿ.ಎಸ್. ಯಶ್ವಂತ  
ಕುಟುಂಬ ಮತ್ತು ಆರೋಗ್ಯ



ಕಾರ್ಡ್ ತಯಾರಿಸಲು:- ಈ ಕಾರ್ಡ್‌ಗಳನ್ನು ತಯಾರಿಸಲು ಸರಳ ಮತ್ತು ಸುಲಭವಾಗಿ ಕೆಲವು ಮಾಹಿತಿ ನೀಡಿ  
ಮಾತ್ರ "104" "ಆರೋಗ್ಯ ಮತ್ತು ಕುಟುಂಬ" ಗೆ ಕರೆ ಮಾಡಿ

ಆರೋಗ್ಯ ಮತ್ತು ಕುಟುಂಬ ಕಲ್ಯಾಣ ಇಲಾಖೆ  
ಆನಂದವಾಡ್ ವೃತ್ತ ಬೆಂಗಳೂರು - 560009

Investigations				
Blood	Date	Urine		
NO. 17-5771	18/5	Pregnancy Test.....		
Blood Group O+ve		Date	Alb	Sugar
RES 110 mg/dl	73H: 0.27min			
VERL NR				
HIV NG				
HbA1C NG				
OTHER				

Date	Ultra Sonography
	SCB 13cm ID. NT 1.6cm
	Font 28/10/220

**ಕುರಿಕೊಂಡು :**

1. ಹೆಚ್ಚಿನ ಒತ್ತಡದ ಪರಿಣಾಮವಾಗಿ ಹೃದಯಕ್ಕೆ ಹಾನಿಯಾಗಬಹುದು.
  2. ದೃಶ್ಯ ಮತ್ತು ಸ್ಪರ್ಶದ ಮೂಲಕ ಹೆಚ್ಚಿನ ರಕ್ತಸ್ರವಣವಾಗಬಹುದು.
  3. ಹೆಚ್ಚಿನ ರಕ್ತಸ್ರವಣದಿಂದಾಗಿ ಹೆಚ್ಚಿನ ರಕ್ತಸ್ರವಣವಾಗಬಹುದು.
- ಹೆಚ್ಚಿನ ರಕ್ತಸ್ರವಣ
  - ಹೆಚ್ಚಿನ ರಕ್ತಸ್ರವಣ
  - ಹೆಚ್ಚಿನ ರಕ್ತಸ್ರವಣ
  - ಹೆಚ್ಚಿನ ರಕ್ತಸ್ರವಣ
  - ಹೆಚ್ಚಿನ ರಕ್ತಸ್ರವಣ
  - ಹೆಚ್ಚಿನ ರಕ್ತಸ್ರವಣ
  - ಹೆಚ್ಚಿನ ರಕ್ತಸ್ರವಣ
  - ಹೆಚ್ಚಿನ ರಕ್ತಸ್ರವಣ



**ಮುದ್ರ ಆಸ್ಪತ್ರೆ**

(ಮೆಡಿಕಲ್ ಆಫ್ ಇನ್ಸ್ಟಿಟ್ಯೂಟ್ ಡಿ.ಎ. ಸ್ವಾಸ್ಥ್ಯಕೇಂದ್ರ) ಮೈಸೂರು  
30 ಮೈಸೂರು, ಮೈಸೂರು, ಕರ್ನಾಟಕ

**ಡಾ. ಆರ್. ರವಿ**, M.D., M.B.B.S.  
ಕೆ.ಎಸ್.ಎಸ್. ಸ್ವಾಸ್ಥ್ಯಕೇಂದ್ರ  
ಮೈಸೂರು-572 019

Name: Harshitha Date: 18/5

Address: \_\_\_\_\_

Present obst. History

Gravid : LMP : 17/01/2020

Para 0/0/0/0 EDD : \_\_\_\_\_

Living : ML - 3yo.

Abortion : LD : \_\_\_\_\_

Past obst. History

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

High Risk Pregnancy

Past History Diabetic mellitus - 10yo

From

Jeevitha M  
Department of Mathematics  
KIT  
Tiptur


Date 13-11-2021

To  
The Principal  
KIT  
Tiptur

Through  
HOD  
Department of Mathematics  
KIT  
Tiptur

Respected Sir,


Subject:- Requesting for maternity leave:  
With reference to the above subject, I am in the seventh month of pregnancy & I would like to take my maternity leave to avoid any kind of complications as advised by doctor. So I request you to grant me 90 days (3 months) maternity leave from 15-11-2021 to 12-2-2022.

Thanking You Sir  
Yours sincerely  
Jeevitha. M.  


Sanctioned M.L from  
15/11/2021 to 12-2-2022  
Vijay

Forwarded to the principal

S. S. Kumar  
16-11-21.

 13/11/2021

Unit No. 502, 5th Floor,  
 Prestige Tower, Residency Road,  
 Bangalore - 560 025. Tel. : 080 4047 3100  
 Email : sales.bangalore@ldsinfotech.com • Visit us at www.ldsinfotech.com  
 CIN : U72100MH1999PTC119747



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

Ship To, Kalpataru Institute Of Technology N.H.206,B.H.Road,Tiptur, Tumkur-572202, Karnataka State Name : Karnataka, Code : 29	Invoice No <b>LDS/21-22/K0104</b>	Dated <b>10-May-21</b>
Bill To, Kalpataru Institute Of Technology N.H.206,B.H.Road,Tiptur, Tumkur-572202, Karnataka State Name : Karnataka, Code : 29	Reference No. & Date <b>K.V.S /2020-21/560</b>	Other References <b>SU/75/APR</b>
Type of Supply : <b>Services</b>	Buyer's Order No <b>K.V.S /2020-21/560</b>	Dated <b>26-Apr-21</b>



Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	MS 365 A3 for Faculty Licenses ANNUAL BILLING	997331	90 Nos.	3,850.00	Nos.	3,46,500.00
2	MS 365 A3 for Student Licenses ANNUAL BILLING	997331	1,000 Nos.	1.00	Nos.	1,000.00
						3,47,500.00
CGST @ 9%						31,275.00
SGST @ 9%						31,275.00
Total			<b>1,090 Nos.</b>			<b>₹ 4,10,050.00</b>

Amount Chargeable (in words) E. & O.E  
**Rupees Four Lakh Ten Thousand Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	3,47,500.00	9%	31,275.00	9%	31,275.00	62,550.00
Total	3,47,500.00		31,275.00		31,275.00	62,550.00

Tax Amount (in words) : **Rupees Sixty Two Thousand Five Hundred Fifty Only**

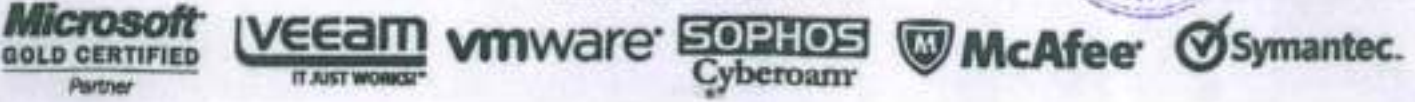
Company PAN No. : <b>AAACL4239K</b>	<b>DECLARATION FOR NON-DEDUCTION OF TDS</b> I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J / <del>194C</del> against the material supplied under this invoice and deposited under PAN <u>AAABC4239K</u> by the holder of the PAN mentioned and no TDS is to be deducted on this invoice as per Notification no. 21/2012 [ F No. 142/10/2012-SO( TOL ) ] S. O. 1323 ( E ), dated 13-06-2012 issued by the Ministry of Finance governments of India.
Company's GSTIN No. : <b>29AAACL4239K129</b>	

<b>Terms &amp; Conditions</b> 1) Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date 2) Goods Once Sold Will Not Be Accepted Back, Under Any Circumstances 3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd ,502, 5th Floor, Prestige Tower, Residency Road, Bangalore -560025	Receiver Signature  <b>Principal</b> Kalpataru Institute of Technology Tiptur - 572 201	For LDS INFOTECH PVT. LTD.  Authorised Signatory
--	---	---

SUBJECT TO BANGALORE JURISDICTION  
 This is a Computer Generated Invoice



AUTHORISED DEALERS FOR



## KALPATARU INSTITUTE OF TECHNOLOGY



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[Manage Dashlets](#)

No dashlets enabled. Click on Manage Dashlets button to add and customize dashlets.

Select a batch CSE - II SEM A 2023-24

Sl. no.	Name	Admn no	Roll number	
1	ABHILASH T K	1KI22C5001	-	<a href="#">View profile</a>
2	ANANYA B J	1KI22C5002	-	<a href="#">View profile</a>
3	ANANYA D J	1KI22C5003	-	<a href="#">View profile</a>
4	ANKITHA C M	1KI22C5004	-	<a href="#">View profile</a>
5	APEKSHA H P	1KI22C5005	646029	<a href="#">View profile</a>
6	APPU B	1KI22C5006	-	<a href="#">View profile</a>
7	B B DEEPAK	1KI22C5007	-	<a href="#">View profile</a>
8	BHARATH GURU	1KI22C5008	-	<a href="#">View profile</a>
9	BHARATH KUMAR S S	1KI22C5009	-	<a href="#">View profile</a>
10	BHAVANA B R	1KI22C5010	-	<a href="#">View profile</a>
11	BHAVYA SHREE K P	1KI22C5011	-	<a href="#">View profile</a>
12	BINDU A C	1KI22C5012	-	<a href="#">View profile</a>
13	CHAITHRA M	1KI22C5013	-	<a href="#">View profile</a>
14	CHAITRA BAI J R	1KI22C5014	-	<a href="#">View profile</a>





Abhishek S	1KI22CV400	1KI22CV400	1	100.0
BHANUPRIYA P S	1KI21CV001	-	1	100.0
BHAVYA T K	1KI21CV002	-	1	100.0
Bhumika R V	1KI21CV003	-	1	100.0
C BHAVA SHREE	1KI21CV004	-	1	100.0
FIZA A G	1KI22CV401	1KI22CV401	1	100.0
HARSHITHA B N	1KI21CV005	-	1	100.0
Kushala Prabhu G R	1KI22CV402	-	1	100.0
Lakshmi N	1KI22CV403	1KI22CV403	1	100.0
Manjunatha B H	1KI22CV404	-	1	100.0
Mohith Salanke P	1KI22CV405	-	1	100.0
NAGABHUSHAN S	1KI21CV006	-	1	100.0
NANDAN S P	1KI21CV007	-	1	100.0
NESARA L P	1KI21CV008	-	1	100.0
NISARGA C N	1KI21CV009	-	1	100.0
POORNACHANDRA K	1KI21CV010	-	1	100.0
PRATEEK S NAZARE	1KI21CV011	-	1	100.0
PRATHAP K B	1KI21CV012	-	1	100.0
PUNEETH K S	1KI22CV406	-	1	100.0
RAMU V S	1KI21CV013	-	1	100.0



## Reports | All Courses

Home &gt; Reports &gt; All Courses

[Export as CSV](#)

No.	Name	Code	Section	Batch	Students	Male	Female	Rte student	Non Rte Student
1	ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING	AIML		8	0	0	0	0	0
2	CIVIL ENGINEERING	CIVIL		7	273	181	92	0	273
3	COMPUTER SCIENCE AND ENGINEERING	CSE		17	740	308	432	0	740
4	ELECTRONICS AND COMMUNICATION ENGINEERING	E AND C		19	523	229	294	0	523
5	INFORMATION SCIENCE ENGINEERING	ISE		10	274	102	172	0	274
6	MASTER OF BUSINESS ADMINISTRATION	MBA		5	150	56	94	0	150
7	MECHANICAL ENGINEERING	ME		14	325	269	56	0	325



Sl. no.	Particulars	Amount (Rs)	Amount (Rs)
1	ADMISSION/REGISTRATION FEE-(1000)	1000.00	Paid
2	UNIVERSITY FEE-(10610)	10610.00	Paid
3	TUITION FEES-(49000)	30610.0	30610.0

**Concession Fee**

- + Add Particular
- + Add Excess Fee
- + Reduce Excess Fee
- + Concession Fee2
- + Add Discount

Due date has been exceeded. Please collect fine amount.

Total Applicable Discount	0.0
Excess Amount	0.0
Reduced Excess Amount	0.0
Discount Applied	0.00



Kalpataru Vidya Samsthe (R) Estd: 1961

## KALPATARU INSTITUTE OF TECHNOLOGY

(Affiliated to Visvesvaraya Technological University, Belgaum & Recognised by A.I.C.T.E., New Delhi)

N.H. 206, B.H.Road, TIPTUR - 572 202, Karnataka, INDIA.  
Ph: +91-8134 - 251267, 251938 Fax: +91-8134 - 251939, Mobile: 97400 16919,  
www.kitiptur.ac.in principal@kitiptur.ac.in



Ref.No.: KIT/

Date: 17-08-2022

To

The Secretary  
Kalpataru Vidya Samsthe  
Tiptur

Sir,

Sub: Payment to Mips Information Technology.

Ref.No.:1. ERP Software renewal approval Ref.No.36-KVS-2022-23 dated  
16-05-2022.

2. ERP Software renewal order KIT/2022-23/943 dated 18-05-2022.

With reference to your approval for the renewal of ERP Software license (Ref.No.1, 36-KVS-2022-23 dated 16-05-2022) license renewal order was issued to MIPS Information Technology, with the above said Ref.No.2. KIT/2022-23/943 dated 18-05-2022. The license is renewed for one year, upto 30-06-2023. MIPS Information Technology has raised the bill against ERP Software renewal with Invoice No.069/2022-23, dated 25-07-2022. To an amount of Rs. 55/- per student total of 1370 students. The Total amount of the bill including taxes is Rs. 88,913/-. The invoice is attached for your reference. I request you to approve and release payment of Rs.88,913/- to MIPS Information Technology Limited, Bengaluru.

Thanking you

Encl: 1. Invoice

2. Copy of ERP Software renewal order

3. Approval Letter

pay bill amount

G. Shew.

Secretary  
Kalpataru Vidya Samsthe  
TIPTUR.

Yours faithfully

PRINCIPAL

Kalpataru Institute of Technology  
Tiptur - 572 201.

INVOICE

Original/Duplicate/Triplicate

**MIPS Information Technology Limited**

#313,A, Dr.Siddaiah Puranic Road,4<sup>th</sup> Block ,Basaveshwaranagar ,Bangalore-560079  
 Tell.91-80-23581719

GSTIN: 29AABCM1637P1Z1, PAN No : AABCM1637P

Bill Address : ThePrincipal, Kalpataru Institute of Technology National Highway 206, B.H.Road, Tiptur- 572201 Karnataka			Date Prepared : 25-07-2022 Invoice No : 069/2022-23		
Shipping Address: ThePrincipal, Kalpataru Institute of Technology National Highway 206, B.H.Road, Tiptur- 572201 Karnataka.			Ref.No : KIT/2022-23/943		
Sl.No	Description	HSN /SAC	Qty	Rate	Amount
1	ERP Software Licence Usage Charges  From 01/06/2022 to 30/06/2023	997331	1370 Students	55/- Per Student	75,350.00
<div style="border: 1px solid black; padding: 5px;">                 Voucher No.....                  Date: 28/8/22 Amount: 87406/-                  Cash/Ch..... 06/247  <p style="text-align: center; font-weight: bold; font-size: 1.2em;">PAID</p>                 Accr/Cashier                      Principal             </div>		Discount		<div style="border: 1px solid black; padding: 5px;">                 Voucher No.....                  Date: 28/8/22 Amount: 1507/-                  Cash/Ch..... 06/248  <p style="text-align: center; font-weight: bold; font-size: 1.2em;">PAID</p>                 Accr/Cashier                      Principal             </div>	
<b>Total Value</b>					75,350.00
				<b>Add :</b>	CGST 9% 6,781.50
				<b>Add :</b>	SGST 9% 6,781.50
<b>Grand Total</b>					<b>88,913.00</b>

Amount in Words: Eighty Eight Thousand Nine Hundred and Thirteen Only

For MIPS Information Technology Ltd

Authorised Signature

88913.00

21. TDS 1507.00

---

87406.00

Kalpataru Vidya Samsthe (R) Estd : 1961

# KALPATARU INSTITUTE OF TECHNOLOGY

(Affiliated to Visvesvaraya Technological University, Belgaum & Recognised by A.I.C.T.E., New Delhi)

N.H. 206, B.H. Road, TIPTUR - 572 201, Karnataka, INDIA

Ph : +91-8134 - 251267, 251938 Fax : +91-8134 - 251939, Mobile : 97400 16919,

www.kittiptur.ac.in, principal@kittiptur.ac.in



Estd: 1986

Ref No. : KIT/2022-23/943

Date 18.05.2022.

To

M/s. Mips Information Technology Limited  
#313A, Anugraha  
Dr. Siddaiah Puranik Road  
4<sup>th</sup> Block, Basaveshwaranagar  
Bengaluru-560079

Sir,

Sub: Renewal of ERP Software Licence for one year.

With reference to your intimation letter dated 10-05-2021, regarding renewal of ERP software, Kalpataru Institute of Technology, Tiptur is willing to continue to use your ERP software. As per your Intimation letter I am placing the purchase order for the Renewal of ERP software for another one year i.e. from 16<sup>th</sup> -June-2022 to 15<sup>th</sup> - June 2023. The details are as follows:

Sl.No.	Description	Total No. of students	Rate / Qty.	Amount in Rs.
01	ERP solutions with modules	1370	Rs.55/- per student / per year	75350=00/-
			GST (18%)	13563=00/-
			Total amount Rs.	88913=00/-

(Rs. Eighty eight thousand nine hundred & thirteen only)

Terms and Conditions:

1. Mobile application for ERP system is included.
2. Customization as per our discussion.
3. Technical assistance in using the software for the duration of license.
4. Binding with ERP Features as specified in your quotation dated 11-06-2021.

Thanking you,

Yours faithfully

  
PRINCIPAL  
Kalpataru Institute of Technology  
Tiptur - 572 201



Kalpataru Vidya Samsthe (R) Estd: 1961

# KALPATARU INSTITUTE OF TECHNOLOGY

(Affiliated to Vivekananda Technological University, Belgaum & Recognized by A.I.C.T.E., New Delhi)

N.H. 206, B.H.Road, TIPTUR - 572 202, Karnataka, INDIA.

Ph: +91-8134 - 251267, 251938 Fax: +91-8134 - 251939, Mobile: 97400 16919,  
www.ktiptur.ac.in principal@ktiptur.ac.in



Ref NO/36-KVS-2022-23.

Date: 16-05-2022

The Secretary  
Kalpataru Vidya Samsthe  
Tiptur

Subject: Renewal of ERP software (College Automation Software ) License.

College automation software (ERP Software) from MIPS Information Technology was in use in Kalpataru Institute of Technology, Tiptur from May 2022. This software was purchased for the duration of one year to effect from May 2022. Software license will expire on 30-05-2022. It is necessary to renew the software for another one year effect from 01<sup>st</sup> June 2022 to 30<sup>th</sup> May 2023.

The License price per student is 55/- (as per the previous year). The Total number of students is 1370. The total value of License renewal:

Description	Total number of Students	Rate per Student in Rs	Amount in Rs
ERP Module with Solution	1370	55=00	75350=00
		GST 18%	13,563=00
		<b>Total Amount</b>	<b>88,913=00</b>
<b>Rs Eighty eight Thousand Nine Hundred and Thirteen only</b>			

I request you to approve to renew the Software License (ERP Software License).

  
Secretary  
Kalpataru Vidya Samsthe  
TIPTUR.

PRINCIPAL

  
PRINCIPAL  
Kalpataru Institute of Technology  
Tiptur - 572 201

DATE : 10/05/2021

To,

The Principal

Kalpataru Institute Of Technology

Tiptur -572201

Dear Sir,

**SUB : Renewal of ERP Software Licence for One Year**

we are pleased to offer our best rates for ERP Software as mentioned below

SL No.	Description	Total students	Rate/Qty	GST	Amount In RS.
01	ERP Solutions with modules	1709	55Rs. per student /Per year Dated May2022 to June 2023	18%	1,10,914.00

**Terms & Conditions:**

- 1) Payment : 100 % Advance
- 2) Taxes : Included
- 3) Customization will be charged extra as per requirement

**NEFT Details :**

Account Name: MIPS Information Technology Ltd  
Bank: Canara Bank  
Branch: Sheshadripuram Bangalore  
Account No: 0794261000622  
IFSC : CNRB0000794

Please feel free to contact us for further clarifications.

Thanking you & assuring you our best services at all time.

Yours faithfully,  
MIPS Information Technology Ltd.,

**Authorized Signatory**



Kalpataru Institute of technology  
Tiptur, Karnataka - 572201

# DIGITAL CAMPUS AUTOMATION

11<sup>th</sup> June 2021

## OVERVIEW

With reference to our meeting with you and your team on 09/06/2021, we would like to bring it regarding the ERP solution. We are pleased to offer our best rates as mentioned below. Fahnage is a comprehensive ERP solution to manage educational institutions.

## RATE CARD : Option 1 Per student basis.

GST EXTRA AS APPLICABLE

Offers	ITEM	Base Price in INR
Offer 1	ERP solution with modules shown in the annexure for upto 1500 students	Rs.100/student/year
Offer 2	ERP solution with modules shown for upto 3500	Rs.90/student/year
Offer 3	ERP solution with modules shown for upto 6500	Rs.70/student/year

Rs.55 | Student | year + GST.

Finalized

G. S. H. L. W.  
15.6.21.

## ERP - Features in option 1

1. Seperate mobile application with branded logo and institution name in android play store.
2. Setup, hands-on training and installation of ERP solution.
3. All features as shown in the demo.
4. Third party online classes integration.

5. Hosting and cloud security.
6. 24/7 technical support and dedicated account manager.
7. Free integration of additional features which are developed by mipsoft.
8. Lower customization rates.
9. Free addition of MBA certificates as discussed.

## RATE CARD : Option 2 - Lump Sum + yearly hosting charges

GST EXTRA AS APPLICABLE

ITEM number	ITEM	Base Price in INR
Item 1	Unlimited students yearly lump sum - minimum 2 years commitment	Rs.3,00,000/year
Item 2	Yearly hosting charges	Rs.45,000/year

## ERP - Features in option 2

1. Separate mobile application with branded logo and institution name in android play store.
2. Setup, hands-on training and installation of ERP solution.
3. All features as shown in the demo.
4. On-demand technical assistance and support.

## DELIVERABLES

ERP - What is covered and what is not covered.

SL NO	Covered	Not Covered	Comments
1.	Online Support	On-Site Support for non-critical issues	On-site support will be provided during installation, training and in-case of critical issues

2.	Annual License fee - a single instance	New instances of server space	NA
3.	Modules Covered as mentioned below	Additional customization	Additional customization is chargeable as per requirement.

#### Modules Covered:

SL number	Module	Features
1.	Admission Module	Related reports, Online admission enquiry.
2.	Finance Module	Fee collection, Payment gateway college needs to be provided.
3.	Student related modules	Student and staff discussion form with multiple groups. Time-table, Student Attendance etc as shown during the demo
4.	Examination module	Schedule exams, publish results, send results via SMS etc.
5.	Certificate Generation	TC, study certificate. Offer letters
7.	Parent login	Browser-based and android login for parents.
6.	Transportation and Hostel Management	All-inclusive

---

## TERMS AND CONDITIONS

1. Payment Terms: 100% along with confirmation
2. Taxes: To be paid extra on actuals as indicated above
3. 24 hour turnaround time for critical issues(online)
4. 48-72 hours turn around time for critical issues(on-site)
5. Customization will be charged extra as per requirement.
6. Mobile application for ERP system is included in the rates mentioned above.