



Monthly Contribution - Salary Challan Fee

0

Transaction Details

Transaction status:		Transaction Success	* Required Field
Employer's Code No:	53000297470001304		
Employer's Name:	MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST		
Challan Period:	Jan-2023		
Challan Number :	05323105077377		
Challan Created Date	10-02-2023 11:27:32		
Challan Submitted Date	14-02-2023 17:15:23		
Amount Paid:	753249.00		
Transaction Number:	95228259		

Print Close

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COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

RR College of Engg (01.04.2022 to 31.03.2023)

Bank Payment Voucher

No. : 229

Dated : 17-Jun-23

Particulars	Amount
Account : PF Payable @ 12%	3,95,042.00
Through : ICICI SB A/C 263701000032	
On Account of : Being the amount paid towards EPF contribution for the Month of May - 2023 @ RRCE through Online ICICI 032a/c (Bank Ref No.2000290406) on 14.06. 2023	
Bank Transaction Details: P F Payable @ 12% Cheque Online - 2000290406 14-Jun-23 3,95,042.00	
Amount (in words) : Indian Rupees Three Lakh Ninety Five Thousand Forty Two Only	
	Rs 3,95,042.00

BULK NEFT / ONLINE
Receiver's Signature:

Saudy
Prepared by

[Signature]
Checked by

[Signature]
Authorised Signatory

[Signature]
Verified by

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COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74



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

TRRN 4832306002690
ECR Id 90118907
LIN : 1944204840

Establishment Code & Name : BGMRD0057239000 RAJARAJESHWARI COLLEGE OF ENGINEERING(M/S
Address : 14, RAMOHALLI, KUMBALGODU, MYSORE ROAD,, BANGALOREQ, BENGALURU (BANGALORE) URBAN, KARNATAKA

Dues for the wage month of May 2023

	EPF	EPS	EDLI
Subscribers :	124	113	124
Total Wages :	15,80,134	14,60,303	15,80,134

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	7,901	0	0	0	7,901
2	Employer's Share Of	1,67,951	0	1,21,669	7,901	0	197,521
3	Employee's Share Of	1,89,620	0	0	0	0	189,620
Grand Total : Three Lakh Ninety-Five Thousand Forty-Two Rupees Only							3,95,042

(This is a system generated challan on 12-JUN-2023 12:28, 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.) 3,95,042
F) Total amount of uploaded ECR (Rs.) 3,95,042

AVACCI ✓
from ICICI Bank
No for Rs. 395042

Paid Through Online
From ICICI-032 on 14/6/23
Rs. 395042 ✓
Txn. Ref. No. 2000290406
Signature: RA



Principal
RAJARAJESHWARI
COLLEGE OF ENGINEERING
0 Ramohalli Cross, Bengaluru-74

Financial Controller
Rajaratnam Group of Institutions
Bangalore - 560 030.

18/6

कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीवाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 14/06/2023 16:29:

Payment Confirmation Receipt

TRRN No :	4832306002690
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUN-2023 12:28:17
Establishment ID :	BGMRD0057239000
Establishment Name :	RAJARAJESHWARI COLLEGE OF ENGINEERING(M/S MOOGAMBIGAI CHARITABLE & EDUCATIONAL TRUST)
Challan Type :	Monthly Contribution Challan
Total Members :	126
Wage Month :	MAY-2023
Total Amount (Rs) :	3,95,042
Account-1 Amount (Rs) :	2,57,571
Account-2 Amount (Rs) :	7,901
Account-10 Amount (Rs) :	1,21,669
Account-21 Amount (Rs) :	7,901
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229140623011106
Payment Date :	14-JUN-2023
Payment Confirmation Date :	14-JUN-2023
Total PMRPY Benefit :	0



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SARV SURAKSHA PLUS (GROUP) POLICY

SECTION 1 – SCHEDULE

Policy Number: 2999205353627100000

1. Name & Address of the Policyholder **MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST**
NO 202, RAJARAJESWARI MEDICAL COLLEGE AND HOSPITAL, MYSORE ROAD KAMBIPURA, BANGALORE, Bengaluru Rural, Karnataka – 560074

GSTIN State KARNATAKA

State Code 29

GSTIN 29AAATM1102H3ZY

2. Agent/Broker Name: MUTUAL GLOBAL INSURANCE BROKING PRIVATE LIMITED

3. Policy Period From 00:01 hours: March 27, 2023 To (Midnight) : March 26, 2024

4. a. Maximum Any One Life Limit: Rs. 200,000.00
b. Maximum Accumulation Limit: Rs. 1,750,000,000.00

5. Operative Time: 24 Hours

6. Territory of Insurance: Worldwide

7. Details of the Insured Persons:

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Category of insured person	No of Employees	Nature of Duties
Student	8199	Full time students of the Institute
Parent/Guardian of the student	8199	Earning Parent/Guardian of the student
Staff	2741	Teaching, Managerial and Administrative Functions
Total	19139	

8. Premium Payable:		Annual
Net Premium	Rs.	478,475.00
Add: GST 18% : CGST 9% (Rs.43062.75) + SGST 9% (Rs.43062.75)	Rs.	86,125.50
Total Amount Payable	Rs.	564,600.50

Invoice Number: 205353627100000

SAC Code: 9971

Note: "Goods and Services Tax for this invoice is not payable under reverse charge basis"

"I/ We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule"

"This is with reference to the KYC norms prescribed by the Authority, whereby this policy is being issued relying on the undertaking / power of attorney / letter of authorisation / Board resolution provided by the authorized signatory of your Entity. Should the signatory be not authorized to provide such a declaration, please inform the Company within 15 days from the date of receipt of this policy"



Policy No. 2999205353627100000

9. Benefits Covered per person:

Benefits	Category of Insured Person	Total Sum Insured (Rs)
Accidental Death	Student	2,00,000/-
	Guardian	2,00,000/-
	Staff	2,00,000/-
2. Transportation of Mortal Remains	Student Guardian Staff	2% of the Accidental Death Sum Insured, max upto Rs. 2,500/-
Permanent Disablement - Table(D)	Student	2,00,000/-
	Guardian	2,00,000/-
	Staff	2,00,000/-
Accidental Hospitalization Medical Expenses- Accident Only	Student Staff	Upto Rs. 1,00,000/-
Last Rites	Student Guardian Staff	Upto Rs. 5,000/-

10. Special Conditions:

- Basis of Sum Insured:
 - Fixed Basis – Rs. 2 Lacs per life
- Description of the Insured:
 - Only students, one earning parent and staff of the institute are covered.
- The Sum Insured for Accidental Death and Permanent Disablement Section shall not exceed Rs. 1 Lac per insured.
- Accidental Hospitalization Expenses—covered under Option 2 V2 shall be subject to the following condition:
The Insured Person would get the least of the following, under In-Hospital Medical Expenses – Accident Only Section:
 - Actual Expenses
 - Rs. 1,00,000/-
- Last Rites: We will pay the Sum Insured, as specified in the Schedule of Coverage on Policy Schedule/Certificate of Insurance towards last rites of Insured Person, if Insured Person sustains Injury due to Accident during the Period of Insurance, which shall within twelve months of its occurrence be the sole and direct cause of Death of Insured Person.
- It is hereby declared and agreed that the exclusion under Section 5 (21) as mentioned below is deleted:
 - for Bodily Injury sustained as the result of Terrorism.
- The following risk / perils have been explicitly excluded under the policy:
 - Injury caused by surgery
 - Nuclear energy risk
 - Professional activities of military personnel
 - Offshore activities
 - Accidental Death or Permanent Disablement due to pregnancy or childbirth
 - Insect / mosquito bite
 - Terrorism due to nuclear / chemical / biological risk
 - Adventure sports
 - Epidemic / Pandemic
 - War
 - The abuse or the consequences of the abuse of tobacco, intoxicants or hallucinogenic substances
 - Self, Inflicted Injury

Raja
Principal

RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

- h. The policy has been issued on Unnamed basis.
- 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 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.
 - Violation in number of persons covered will prejudice claim under the policy.
 - At any given time the attendance sheet / roll 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.
- i. **Total Sum Insured Consider is Rs. 3,827,800,000.00**
- j. The following documents shall be mandatory in the event of a claim:
- i) Appointment letter from the employer
 - ii) Salary slips of the employee
 - iii) Proof of leave application
 - iv) Letter from Head -Human resource for not present in the office
 - v) ID - Proof - Election Card / Pan Card / Driving Licence / Passport copy
- k. There have been "No Claim" under the Group Personal Accident Policy for the previous years.
- l. 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.
- m. Additions deletions of employee will be done on prorata basis from day 1 for additions subject to sufficient CD balance being maintained.
- n. **The Named Insured / Policyholder** shall immediately notify the **Company** of any and all changes during the **Policy Period** to the **Insured's** professional activity or occupation as stated in the policy schedule.
- o. All supporting documents relating to the claim must be submitted to the company within sixty (60) days from the date of loss & the claim intimation should be within Thirty (30) days from the date of Loss.

Subject otherwise to the terms, conditions and exclusions of SARV SURAKSHA PLUS (GROUP).

Signed for and on behalf of the HDFC ERGO General Insurance Company Limited, at Mumbai on April 05, 2023



Authorised Signatory

Goods and Service Tax Registration No - 29AABCL5045N1Z4

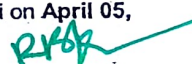
The contract will be cancelled abintio in case; the consideration under the policy is not realized.

The stamp duty of 10.00 (Rupees Ten Only) paid by Demand Draft, vide Receipt/Challan No Order Certificate NO. LOA/CSD/477/2022/4252 (Validity Period Dt. 29/09/2022 to Dt.31/12/2023) DATE- 29/SEP/2022) as prescribed in (Government of Maharashtra Order No. Mudrank - 2017/CR.97/M-1, dated the 09th January 2018)

Branch: BANGALORENO. 25/1, 2ND FLOOR, BUILDING NO. 2, SHANKARNARAYANA BUILDING NO. 1, MG ROAD, BANGALORE Karnataka 560001

Broker Code: 200636950345

Broker Name: MUTUAL GLOBAL INSURANCE BROKING PRIVATE LIMITED


 Principal
 RAJARAJESWARI
 COLLEGE OF ENGINEERING
 Ramohalli Cross, Bengaluru-74



March 27, 2023

MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

NO 202, RAJARAJESWARI MEDICAL COLLEGE AND HOSPITAL,
MYSORE ROAD KAMBIPURA, BANGALORE, Bengaluru Rural,
Karnataka - 560074

Dear Customer,

Sub: SARV SURAKSHA PLUS (GROUP) Policy No. 2999205353627100000

We thank you for having preferred us for your *Insurance* requirements. We at HDFC ERGO General Insurance believe "*Insurance*" not only to be an assurance to indemnify in the event of unfortunate circumstances, but one that signifies protection and support you can count on when you need it most.

The Insurance Policy enclosed is a written agreement providing confirmation of our responsibility towards you that puts Insurance coverage into effect against stipulated perils.

The Policy has been designed so as to augment the key facets and aims to provide information in a clear cut manner.

Please note that the policy has been issued based on the information contained in the proposal form and / or documents received from you or your representative / broker. Where the proposal form is not received, information obtained from you or your representative / broker, whether orally or otherwise, is captured in the policy document.

If you wish to contact us in reference to your existing policy and /or other general insurance solutions been offered by us, you may write to our correspondence address as mentioned below. Alternatively, you may visit our website www.hdfcergo.com. To enable us to serve you better, you are requested to quote your Policy Number in all correspondences.

Thanking you once again for choosing HDFC ERGO General Insurance Company Limited and looking forward to many more years of association.

Yours sincerely,

Authorised Signatory

Insurance is the subject matter of solicitation

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RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74

RAJARAJESWARI COLLEGE OF ENGINEERING

TRANSPORTATION & OTHER DEDUCTION DETAILS FOR THE MONTH OF APRIL 2023

SL. No	Emp Name	Designation	No of days	Gross Amt	Gross Earned	Transportation
1	Dr. USHA SAKTHIVEL	PROF. & HOD	30.00	130000	130000	1050
2	Dr. SELVI M	ASSO. PROF.	30.00	80000	80000	1050
3	Prof. MEGHA L	ASST. PROF.	30.00	35000	35000	1050
4	Prof. DEEPA KONNUR	ASST. PROF.	30.00	35000	35000	1050
5	Prof. RASHMI B R	ASST. PROF.	30.00	35000	35000	1050
6	Dr. SUMITHA MANOJ	ASSO. PROF.	30.00	81550	81550	1050
7	Dr. SUNITHA R	ASSO. PROF.	30.00	76910	76910	1050
8	Prof. VANI S BADIGAR	ASST. PROF.	30.00	47500	47500	1050
9	Prof. CHAITHANYA S	ASST. PROF.	30.00	45000	45000	1050
10	Prof. HARITHA K SIVARAMAN	ASST. PROF.	30.00	47500	47500	1050
11	Prof. SUPRAJA MALLISHETTY	ASST. PROF.	30.00	42500	42500	1050
12	Prof. VINODHA G	ASST. PROF.	30.00	32500	32500	1050
13	Prof. BHARATHI V	ASST. PROF.	30.00	42187	42187	1050
14	Prof. SINCY ELEZEBETH KURUVILLA	ASST. PROF.	29.00	36326	35116	1050
15	Dr. NEHA SINGHAL	ASSO. PROF.	30.00	80000	80000	1050
16	Prof. PAVITHRA N	ASST. PROF.	30.00	35000	35000	1050
17	Prof. VIJAYALAXMI JOSHI	ASST. PROF.	30.00	37500	37500	1050
18	Prof. MADHU K S	ASST. PROF.	30.00	42187	42187	1050
19	Dr. PARAMESHWARAI AH P	ASSO. PROF.	30.00	92320	92320	1050
20	Prof. MEGHANA C	ASST. PROF.	30.00	30000	30000	1050
21	Dr. ANNU SHARMA	ASSO. PROF.	26.00	80000	69333	1050
22	Prof. DEEPA K R	ASST. PROF.	30.00	40000	40000	1050
23	Prof. MAMATHA K R	ASST. PROF.	27.00	35000	31500	1050
24	Prof. PRARTHANA H R	ASST. PROF.	12.50	35000	14583	1050
25	Dr. A S HARI PRASAD	HOD / PROF. / Maths	30.00	73381	73381	1050
26	Dr. SAVITHA B	ASSO. PROF / Maths	30.00	74014	74014	1050
27	Dr. VAISHALI VINOD POWAR	ASSO. PROF / PHY	30.00	30000	30000	1050

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74
RKB

RAJARAJESWARI COLLEGE OF ENGINEERING**TRANSPORTATION & OTHER DEDUCTION DETAILS FOR THE MONTH OF APRIL
2023**

SL. No	Emp Name	Designation	No of days	Gross Amt	Gross Earned	Transpo rtation
28	SHOBHA R	ACCTS. EXECUTIVE	30.00	19000	19000	600
29	SAVITHRI R	EST. CO-ORDINATOR	30.00	19500	19500	600
30	INDRA S	TUTOR	30.00	16000	16000	600
31	THRIPURAMBHAM P	TUTOR	30.00	14000	14000	600
32	AVINASH S	TUTOR	30.00	20700	20700	600
33	SHARADA S	INST	30.00	17500	17500	600
34	CHETANA B R	INST.	30.00	16500	16500	600
35	SRINIVAS K	ASST. INST	30.00	17000	17000	600
36	ARUN RAKSHITH	INST	30.00	18000	18000	600
37	RAVI KUMAR T	INST.	30.00	17450	17450	600
38	RENUKA BELLE	Tutor /ISE	30.00	16000	16000	600
39	PRIYANKA	INSTRUCTOR / ISE	30.00	14250	14250	600
40	SAHANA M T	INST	30.00	16500	16500	600
TOTAL Rs.				1673775	1637981	36150



Principal

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COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-7A