

Pay Bill Report For The Month of - April 2023

Establishment No/Na	me :1 / Statutory Officers					FINAL PAY BILL T	O BE PRESENTED TO T	REASURY
DDO Code: 2800HU000	1 Token No:			Hea	d Of Account: 2202	2-03-102-0-22-NP		
SNO Employee Name	Employee No	Basic Pay	Allowances	Gross Salary	Deductions	Recoveries	Total Deductions	Net Salary
1 BHIMAPPA SOMAPPA NA REGISTRAR 144200-218200 Next Increment Date: Pay Month : April	₩I 0100166880 Jul 2023 2023	172,200 FIN 172,200	DA 65,436 HRA 13,776 AL PAY BILI	251,412 L TO BI	IT 59,680 PT 200 GSLIC 400 LIC 4,347 NPS 23,764 OT 50	NTED TO EASURY	88,441	162,971
2 DR B K TULASIMALA VICE-CHANCELLOR 144200-218200 Next Increment Date: Pay Month : April	0100167513 Jan 2021 2023	218,200 FIN 218,200	DA 82,916 HRA 17,456 SPAY PAY 11,250	329,822 L TO BI	IT 82,960 PT 200 DOPRES17,456 TR		100,616	229,206

Establishment No/Name :1 / Statutory Officers

DDO Code: 2800HU0001	Token	No:		Head	Of Account: 2202-03	3-102-0-22-NP		
SNO Employee Name	Employee No	Basic Pay	Allowances	Gross Salary	Deductions	Recoveries	Total Deductions	Net Salary
GRAND TOTAL				581,234			189,057	392,177
Earnings		Amount	Deductions			Amount		
Basic Salary (For Group A & B)	:	390,400	General Pr	rovident Fund(GPF)		0		
Basic Salary (For Group C & D)):	0	Karnataka	a Govt Insurance E	Department(KGID)	0		
Fa/Advpay			Income T	· · /		142,640		
				nal Tax(PT)		400		
				ed Quarters(DQ)		17,456		
Allowances			GSLIC(G	•		400		
Dearness Allowance(DA)		148,352		ance Corporation(I	•	4,347		
House Rent Allowance(HRA)		31,232	New Pen	sion Scheme(NPS)	23,764		
Special Pay(SPAY)		11,250	Other De	ductions(OT)		50		
			Recoveries			Premium	Interest	Total
Total Deductions1Net Pay39	81,234 89,057 92,177 EE LAKH NINETY-TWO) THOUSAND ONE HUN	NDRED SEVENTY-S	EVEN ONLY				



Pay Bill Report For The Month of - April 2023

Establishment No/Nan	ne :1 / Statutory Off	icers						FINAL PAY BILL	L TO BE PRESENTED TO	TREA	ASURY
DDO Code: 2800HU0001		loken No:			Hea	d Of	Account: 2202-	03-102-0-22-NP			
SNO Employee Name	Employee No	Basic Pay	All	owances	Gross Salary	I	Deductions	Recoveries	Total Deductions	Net	Salary
1 CHANDRASHEKAR H M	0100170866	148,500	DA HRA	56,430 11,880	216,810	IT PT	75,000 200		102,3'	75	114,435
REGISTRAR(EVALUATION) 144200-218200		FIN 148,500	AL P	AY BILI	L TO BI	GSLI LIC		TED TO			
Next Increment Date: Pay Month: April	Jul 2023 2023	140,500				FBF NPS	0 20,493	EASURY			
						OT	3,055				

Establishment No/Name :1 / Statutory Officers

DDO Code: 2800HU0001	Token	No:		Head	Of Account: 2202-03	-102-0-22-NP		
SNO Employee Name	Employee No	Basic Pay	Allowances	Gross Salary	Deductions	Recoveries	Total Deductions	Net Salary
GRAND TOTAL				216,810			102,375	114,435
Earnings		Amount	Deductions			Amount		
Basic Salary (For Group A & B)):	148,500	General Pr	rovident Fund(GPF)		0		
Basic Salary (For Group C & D):	0	Karnataka	a Govt Insurance E	Department(KGID)	0		
Fa/Advpay			Income Ta Professio GSLIC(G	nal Tax(PT)		75,000 200 480		
				ance Corporation(I	LIC)	3,147		
Allowances			FBF(FBF		2.0)	0,111		
Dearness Allowance(DA)		56,430		, sion Scheme(NPS)	20,493		
House Rent Allowance(HRA)		11,880		ductions(OT)	,	3,055		
			Recoveries			Premium	Interest	Total
Total Deductions1Net Pay1'	16,810 02,375 14,435 I LAKH FOURTEEN TH	OUSAND FOUR HUNDF	RED THIRTY-FIVE C	DNLY				



Pay Bill Report For The Month of - April 2023

Establishment No/Na DDO Code: 2800HU000		eaching Staff Token No:				He	ad Of Ac	count: 2202-0	FINAL PAY BILL 7 03-102-0-22-NP	TO BE PRESENTED TO	TREASURY
SNO Employee Name	Eı	mployee No	Basic Pay		Allowances	Gross Salary	Dec	luctions	Recoveries	Total Deductions	Net Salary
1 ANITA NATIKAR		0100166718	148,500	DA HRA	56,430	216,810		48,470		72,5	13 144,297
PROFESSOR 144200-218200 Next Increment Date: Pay Month : April	Nov 2023 2023	3	FD 148,500		PAY BILI	L TO B	PT LIC NPS	200 E S ^{3,350} 20,493 TRE	TED TO EASURY		
2 AZIZ UR RAHAMAN MAKANDAR PROFESSOR 144200-218200 Next Increment Date: Pay Month : April	Jul 2023 2023	0100166295	182,700 FIN 182,700	da hra	69,426 14,616 PAY BILI	266,742	IT PT NPS	65,510 200 E 25,213 TRF	TED TO EASURY	90,9	23 175,819
3 D M MADARI PROFESSOR 144200-218200 Next Increment Date: Pay Month : April	Jul 2023 2023	0100166296	177,400 FIN 177,400	DA HRA SFN	67,412 14,192 PAY B ^{1,521}	260,525 L TO B	IT PT NPS	59,550 200 E S ^{24,481} TRE	TED TO EASURY	84,2	31 176,294
4 GANAPATSINGH G RAJP PROFESSOR 144200-218200 Next Increment Date: Pay Month : April	UT Jul 2023 2023	0100166422	162,300 FIN 162,300	da hra VAL	61,674 12,984 PAY BILI	236,958 L TO B	IT PT NPS	50,980 200 E S ² ,397 TRF	TED TO EASURY	73,5	77 163,381
5 GANGADHAR B SONAR PROFESSOR 144200-218200 Next Increment Date: Pay Month : April	Jul 2023 2023	0100166474	153,000 FIN 153,000	da hra VAL	58,140 12,240 PAY BILI	223,380 L TO B	IT PT NPS	46,660 200 ES1,114 TRF	TED TO EASURY	67,9	74 155,406
6 GAVISIDDAPPA ANANDE PROFESSOR 144200-218200 Next Increment Date: Pay Month : April	HALLI Jul 2023 2023	0100166448	153,000 FIN 153,000	da hra	58,140 12,240 PAY BILI	223,380 L TO B	IT PT LIC NPS	46,660 200 E <u>910</u> 21,114	TED TO EASURY	68,8	84 154,496

Establishment No/Na DDO Code: 2800HU000		eaching Staff Token No:				Не	ad Of A	ccount: 2202-	FINAL PAY BILL 7 03-102-0-22-NP	TO BE PRESENTED TO	TREASURY
SNO Employee Name	Er	nployee No	Basic Pay		Allowances	Gross Salary	De	ductions	Recoveries	Total Deductions	Net Salary
7 H M HEMALATHA		0100166319	162,300	DA HRA	61,674 12,984	236,958	IT PT	56,830 200		79,6	82 157,270
PROFESSOR 144200-218200			FIN	JAL	PAY BILI	TO B	LIC NPS	RES 255 22,397	TED TO		
Next Increment Date:	Jul 2023		162,300				NI D	,	EASURY		
Pay Month : April	2023										
8 LAXMIDEVI YALLAPPA ALKOD PROFESSOR		0100166616	153,000	DA HRA	58,140 12,240	223,380	IT PT	46,660 200		68,8	04 154,570
144200-218200			FI	JAL	PAY BILI	L TO B	NPS	$RES^{830}_{21,114}$	TED TO		
Next Increment Date:	Jul 2023		153,000					TRI	EASURY		
Pay Month : April	2023								LASURI		
9 M NAGARAJ		0100166440	153,000	DA HRA	58,140 12,240	223,380	IT PT	46,660 200		71,1	25 152,255
PROFESSOR			FD	JAL	PAY BILI	TO B		$RES^{3,151}$	TED TO		
144200-218200 Next Increment Date:	Jul 2023		153,000		IIII DILL		NPS	21,114			
Pay Month : April	2023							TRE	EASURY		
10 MAHESH CHINTAMANI		0100166147	211,800	DA	80,484	309,648	IT	81,320		83,9	36 225,712
PROFESSOR			ED	HRA SFN	16,944 DAVD 420 T	TOD	PT EGIS	200 DEC 1180			
144200-218200			211,800	NAL	TAI DILI		KGID	870	IED IU		
Next Increment Date: Pay Month: April	Jul 2023 2023		,				LIC	1,366	EASURY		
11 MALLIKARJUN N L		0100166298	177,400	DA HRA	67,412 14,192	259,004	IT PT	61,380 200		93,9	39 165,065
PROFESSOR			FD	JAT	DAV RII I	TOR		200 D T C 7,878			
144200-218200	lan 2024		177,400	NAL.	IAI DILL		NPS	24,481			
Next Increment Date: Pay Month : April	Jan 2024 2023							TRE	EASURY		
12 NAMADEV M GOUDA		0100166426	162,300	DA HRA	61,674 12,984	236,958	IT PT	52,910		80,4	81 156,477
PROFESSOR			EIN			TOR		200			
144200-218200			162,300	NAL.	PAY BILI		NPS	22,397			
Next Increment Date: Pay Month : April	Jul 2023 2023							TRE	EASURY		
13 ONKARGOUDA P KAKAI		0100166294	182,700	DA	69,426	266,742	IT	60,990		91,8	38 174,904
PROFESSOR			102,700	HRA	14,616		РТ	200		71,0	
144200-218200			FIN	AL	PAY BILI	L TO B	LIC NPS	25,213 State	TED TO		
Next Increment Date:	Jul 2023		182,700				111.0		EASURY		
Pay Month : April	2023								LASURI		

Establishment No/Nat DDO Code: 2800HU000		eaching Staff Token No:				Hea	ad Of A	Account: 2202-0		TO BE PRESENTED TO	TREA	ASURY
SNO Employee Name	Er	mployee No	Basic Pay		Allowances	Gross Salary	, D	eductions	Recoveries	Total Deductions	Net S	Salary
14 P G TADASAD		0100166288	188,200	DA HRA	71,516	274,772	IT	68,050		71,2	42	203,530
PROFESSOR 144200-218200 Next Increment Date: Pay Month : April	Jul 2023 2023		FI 188,200	IAL	PAY BILL	TO B	PT ELICP	200 RES ^{2,992} N TRF	TED TO EASURY			
15 P KANNAN		0100166849	193,800	DA HRA	73,644 15,504	282,948	IT PT	72,350 200		75,0	89	207,859
PROFESSOR 144200-218200 Next Increment Date: Pay Month : April	Jul 2023 2023		FN 193,800	JAL	PAY BILL	TO B	Erd	RES ^{2,539}	TED TO EASURY			
16 RAJKUMAR P MALIPATII	_	0100166625	153,000	DA HRA	58,140 12,240	223,380	IT PT	46,240 200		50,1	13	173,267
PROFESSOR 144200-218200 Next Increment Date: Pay Month : April	Jul 2023 2023		FI 153,000	JAL	PAY BILL	TO B	Eric	RES ^{3,673}	TED TO EASURY			
17 RAJU BAGALKOT		0100166431	153,000	DA HRA	58,140 12,240	223,380	IT	51,860		73,1	74	150,206
PROFESSOR 144200-218200 Next Increment Date: Pay Month : April	Jul 2023 2023		FI 153,000	IAL	PAY BILL	TO B	PT NPS	200 RES ^{21,114} N TRE	TED TO EASURY			
18 RAMESH K		0100166657	167,200	DA HRA	63,536 13,376	245,504	IT	54,500		89,9	45	155,559
PROFESSOR 144200-218200 Next Increment Date: Pay Month : April	Jul 2023 2023		FN 167,200	- SEN	PAY B ¹³⁹² L	TO B	PT LIC NPS	200 RE <u>12,171</u> 23,074 TRF	TED TO EASURY			
19 REVANASIDDAPPA V GANGASHETTY PROFESSOR		0100166463	153,000	DA HRA	58,140 12,240	223,380	IT PT	46,850 200		70,5	92	152,788
144200-218200 Next Increment Date: Pay Month : April	Jul 2023 2023		153,000	AL	PAY BILL	TOB	NPS		TED TO EASURY			
20 SAKPAL HOOVANNA		0100166644	148,500	DA HRA	56,430 11,880	216,810	IT PT	44,900 200		52,8	37	163,973
PROFESSOR 144200-218200 Next Increment Date: Pay Month : April	Nov 2023 2023		FI 148,500	тат	PAY BILL	TOB	Eric	RES ^{7,73} N	TED TO EASURY			

Establishment No/Na										O BE PRESENTED TO	TREASURY
DDO Code: 2800HU000)1	Token No:				Hea	ad Of A	Account: 2202-0	03-102-0-22-NP		
SNO Employee Name	En	nployee No	Basic Pay		Allowances	Gross Salary	De De	eductions	Recoveries	Total Deductions	Net Salary
21 SHANTADEVIT PROFESSOR 144200-218200 Next Increment Date: Pay Month : April	Jan 2024 2023	0100166715	157,600 FIN 157,600	da hra	59,888 12,608 PAY BILI	230,096 2 TO B	IT PT EGIS KGID LIC	49,070 200 180 3,500 2,034	TED TO ASURY	54,9	84 175,112
22 SIDRAMAPPA B KAMASHETTY PROFESSOR 144200-218200 Next Increment Date: Pay Month : April	Jul 2022 2023	0100166858	218,200 FIN 218,200	da hra	82,916 17,456 PAY BILI	318,572 . TO B	IT PT EGIS LIC FBF	50,000 200 RES 140 749 THE	TED TO ASURY	51,0	99 267,473
23 VENKOBA NARAYANAP PROFESSOR 144200-218200 Next Increment Date: Pay Month : April	PA Nov 2023 2023	0100166646	148,500 FIN 148,500	da hra	56,430 11,880 PAY BILI	216,810 . TO B	IT PT LIC ŃPS	43,270 200 RE 11,324 20,493 TRE	TED TO ASURY	75,2	87 141,523
24 VIJAYA B KORISHETTY PROFESSOR 144200-218200 Next Increment Date: Pay Month : April	Jul 2023 2023	0100166224	193,800 FIN 193,800	DA HRA SFN	73,644 15,504 PAY B ³²⁵ I	283,273 2 TO B	IT PT LIC	68,500 200 RESE7N TRE	TED TO ASURY	68,9	71 214,302
25 VISHNU SHINDE PROFESSOR 144200-218200 Next Increment Date: Pay Month : April	Nov 2023 2023	0100166716	148,500 FIN 148,500	da hra	56,430 11,880 PAY BILI	216,810 2 TO B	IT PT NPS	48,470 200 RE ^{20,493} TRE	TED TO ASURY	69,1	63 147,647
26 ASHOK KUMAR B SURP ASSOCIATE PROFESSOR 131400-217100 Next Increment Date: Pay Month : April	UR Jul 2023 2023	0100166647	139,400 FIN 139,400	DA HRA SFN	52,972 11,152 PAY B ⁷⁹² I	204,316 . TO B	IT PT NPS	45,860 200 RE \$19,237 TRF	TED TO ASURY	65,2	97 139,019
27 HANUMANTHAYYA PUJ ASSOCIATE PROFESSOR 131400-217100 Next Increment Date: Pay Month : April	^{ARI} Jan 2024 2023	0100166826	143,600 FIN 143,600	da hra	54,568 11,488 PAY BILL	209,656 . TO B	IT PT EGIS GPF KGID LIC	27,460 200 RES 180 2,000 2,000 4,568	TED TO ASURY	36,4	08 173,248

Establishment No/Na DDO Code: 2800HU000		eaching Staff Token N	No:			Не	ad Of	Account: 2202-(O BE PRESENTED TO	TREASURY
SNO Employee Name		mployee No	Basic Pay		Allowances	Gross Salary		eductions	Recoveries	Total Deductions	Net Salary
28 JYOTI A UPADHYE ASSOCIATE PROFESSOR 131400-217100 Next Increment Date: Pay Month : April	Jul 2023 2023	0100166758	139,400 FIN 139,400	da hra AL	52,972 11,152 PAY BILL	203,524 2 TO B	IT PT LIC	37,440 200 RES ^{5,859} TRE	TED TO EASURY	43,4	99 160,025
29 MALLESHAPPA BALIGA ASSOCIATE PROFESSOR 131400-217100 Next Increment Date: Pay Month : April	R Jul 2023 2023	0100166648	139,400 FIN 139,400	da hra AL	52,972 11,152 PAY BILI	203,524 . TO B	IT PT LIC NPS	45,590 200 RES ^{5,852} 19,237 TRE	TED TO EASURY	70,8'	79 132,645
30 NARAYANA B PAWAR ASSOCIATE PROFESSOR 131400-217100 Next Increment Date: Pay Month : April	Jul 2023 2023	0100166714	139,400 FIN 139,400	da hra AL	52,972 11,152 PAY BILI	203,524 . TO B	it pt EP	43,230 200 RESEN TRE	TED TO EASURY	43,4	30 160,094
31 PRASHANTH S J ASSOCIATE PROFESSOR 131400-217100 Next Increment Date: Pay Month : April	Jul 2023 2023	0100166642	147,900 FIN 147,900	da hra AL	56,202 11,832 PAY BILI	215,934 2 TO B	IT PT NPS	53,000 200 RES20,419 TRE	TED TO EASURY	73,6	10 142,324
32 RAMESH SONKAMBLE ASSOCIATE PROFESSOR 131400-217100 Next Increment Date: Pay Month : April	Jul 2023 2023	0100166645	135,300 FIN 135,300	da hra AL	51,414 10,824 PAY BILI	197,538 . TO B	IT PT LIC NPS	39,410 200 RES ^{7,103} 18,671	TED TO EASURY	65,3	84 132,154
33 RENUKA METI ASSOCIATE PROFESSOR 131400-217100 Next Increment Date: Pay Month : April	Jul 2023 2023	0100167058	147,900 FIN 147,900	da hra AL	56,202 11,832 PAY BILI	215,934 . TO B	IT PT NPS	44,620 200 RES ^{20,41} N TRE	TED TO EASURY	65,2.	30 150,704
34 SRINIVASA ASSOCIATE PROFESSOR 131400-217100 Next Increment Date: Pay Month : April	Jul 2023 2023	0100166771	139,400 FIN 139,400	da hra AL	52,972 11,152 PAY BILI	,	IT PT KGID LIC		TED TO EASURY	45,71	89 157,735

Establishment No/Nai								4 2202 (O BE PRESENTED TO	TREASURY
DDO Code: 2800HU000		Token No:						Account: 2202-0			
SNO Employee Name	En	nployee No	Basic Pay		Allowances	Gross Salary	De	eductions	Recoveries	Total Deductions	Net Salary
35 UDAYKUMAR KULKARN ASSOCIATE PROFESSOR 131400-217100 Next Increment Date:	Jul 2023	0100168074	143,600 FIN 143,600	da hra	54,568 11,488 PAY BILL	209,656 / TO B	IT PT NPS	42,450 200 RES ^{19,817}	TED TO	62,4	67 147,189
Pay Month : April	2023							TRE	EASURY		
36 G SOUBHAGYA		0100166717	95,300	DA HRA	36,214 7,624	139,889	IT PT	19,270 200		39,6	29 100,260
ASSISTANT PROFESSOR 79800-211500 Next Increment Date:	Jul 2023		FIN 95,300	SFN	PAY BI751	TO B	LIC	RES ^{7,008} 13,151	TED TO EASURY		
Pay Month: April	2023								ADURI		
37 PRAKASH SANNAKKAN.	AVAR	0100166797	84,800	DA HRA	32,224 6,784	123,808	IT PT	16,830 200		33,7	23 90,085
ASSISTANT PROFESSOR 79800-211500	h.1.0000		FIN 84,800	IAL	PAY BILL	TO B	LIC NPS	RES ^{4,991} 11,702	TED TO		
Next Increment Date: Pay Month : April	Jul 2023 2023							TRE	EASURY		
38 SHEETALRANI KAWALE		0100166785	84,800	DA	32,224	123,808	IT	15,450		27,3	52 96,456
ASSISTANT PROFESSOR			FIN	hra IAL	6,784 PAY BILI	TO B	PT NPS	$\overset{200}{R}\overset{11,702}{S}$	TED TO		
79800-211500 Next Increment Date:	Jul 2023		84,800					TDE			
Pay Month : April	2023							IKE	EASURY		
39 AMARNATH PRAJAPATI		0100166875	79,900	DA HRA	30,362 6,392	116,654	IT PT	12,210 200		23,4	36 93,218
ASSISTANT PROFESSOR 68900-205500			FIN	IAL	PAY BILL	TO B	NPS	RES ^{11,026}	TED TO		
Next Increment Date: Pay Month: April	Jan 2024 2023		79,900					TRE	EASURY		
40 BABU LAMANI		0100166815	87,200	DA HRA	33,136 6,976	127,312	IT PT	17,840 200		37,7	54 89,558
ASSISTANT PROFESSOR 68900-205500			FIN	IAL	PAY BILL	TO B		RFS ^{7,680}	TED TO		
Next Increment Date: Pay Month : April	Jul 2023 2023		87,200				NPS	TRE	EASURY		
41 CHANDRASHEKAR M MATHAPATI ASSISTANT PROFESSOR		0100166890	79,900 FIN	DA HRA SFN	30,362 6,392 PAY B ^{1,800} L	118,454 2 TO B	IT PT LIC NPS	7,980 200 RES ^{4,751}	TED TO	23,9	57 94,497
68900-205500 Next Increment Date: Pay Month : April	Jan 2024 2023		79,900				NPS	TRE	EASURY		

Establishment No/Na DDO Code: 2800HU000		aching Staff Token N	lo:			Hea	ad Of A	Account: 2202-		TO BE PRESENTED TO	TREASURY
SNO Employee Name	En	nployee No	Basic Pay		Allowances	Gross Salary	D	eductions	Recoveries	Total Deductions	Net Salary
42 DEEPAK SHINDE ASSISTANT PROFESSOR 68900-205500 Next Increment Date: Pay Month : April	Jul 2023 2023	0100166776	84,800 FIN 84,800	da hra	32,224 6,784 PAY BILL	123,808 2 TO BI	IT PT LIC NPS	16,770 200 RES6,306 11,702	TED TO EASURY	34,9'	78 88,830
43 JOY H HOSKERI ASSISTANT PROFESSOR 68900-205500 Next Increment Date: Pay Month : April	Jan 2024 2023	0100166883	71,000 FIN 71,000	da hra	26,980 5,680 PAY BILL	103,660 . TO BI	IT PT LIC NPS	11,400 200 RES ^{2,397} 9,798	TED TO EASURY	23,79	95 79,865
44 KALAVATI H KAMBLE ASSISTANT PROFESSOR 68900-205500 Next Increment Date: Pay Month : April	Jan 2024 2023	0100166963	79,900 FIN 79,900	da hra IAL	30,362 6,392 PAY BILL	116,654 . TO B]	IT PT LIC NPS	7,920 200 RES2,466 11,026	TED TO EASURY	21,6	12 95,042
45 KIRAN G N ASSISTANT PROFESSOR 68900-205500 Next Increment Date: Pay Month : April	Jan 2024 2023	0100167024	79,900 FIN 79,900	da hra	30,362 6,392 PAY BILL	116,654 . TO BI	IT PT LIC NPS	11,690 200 RES4,252 11,026	TED TO EASURY	27,10	58 89,486
46 NATARAJ A DURGANNA ASSISTANT PROFESSOR 68900-205500 Next Increment Date: Pay Month : April	VAR Jan 2024 2023	0100166879	79,900 FIN 79,900	da hra	30,362 6,392 PAY BILL	116,654 . TO B]	IT PT LIC NPS	12,210 200 RES2,983 11,026	TED TO EASURY	26,4	19 90,235
47 PRAKASH K BADIGER ASSISTANT PROFESSOR 68900-205500 Next Increment Date: Pay Month : April	Jan 2024 2023	0100166886	79,900 FIN 79,900	da hra	30,362 6,392 PAY BILL	116,654 . TO B]	IT PT LIC NPS	12,210 200 RES2,086 11,026	TED TO EASURY	25,5:	22 91,132
48 RATHOD GULAB SOMA ASSISTANT PROFESSOR 68900-205500 Next Increment Date: Pay Month : April	Jan 2024 2023	0100166871	75,300 FIN 75,300	da hra IAL	28,614 6,024 PAY BILL	,	IT PT NPS		TED TO EASURY	18,5	21 91,417

Establishment No/Na DDO Code: 2800HU00		aching Staff Token No:				Не	ed Of Ac		FINAL PAY BILL 7 03-102-0-22-NP	TO BE PRESENTED TO) TREA	SURY
SNO Employee Name		nployee No	Basic Pay		Allowances	Gross Salary		luctions	Recoveries	Total Deductions	Net S	Salary
49 ROHINI A BHUSNURMA ASSISTANT PROFESSOR 68900-205500	TH	0100166938	71,000 FD	da hra	26,980 5,680 PAY BILL	103,660	IT PT NPS	6,690 200 E S 9,798	TED TO	16,6	88	86,972
Next Increment Date: Pay Month : April	Jan 2024 2023		71,000					TRE	ASURY			
50 SANJEEVKUMAR GIRI ASSISTANT PROFESSOR 68900-205500 Next Increment Date:	Jul 2023	0100166834	87,200 FI 87,200	da hra	33,136 6,976 PAY BILL	127,312 TO B	IT PT LIC NPS	19,680 200 2,574 12,034	TED TO	34,4	88	92,824
Pay Month : April 51 SAVITA HULAMANI ASSISTANT PROFESSOR 68900-205500	2023	0100166877	79,900 FIN	da hra	30,362 6,392 PAY BILL	116,654	IT PT NPS	12,210 200 11,026	TED TO	23,4	36	93,218
Next Increment Date: Pay Month : April	Jan 2024 2023		79,900						ASURY			
52 SURESHAK P ASSISTANT PROFESSOR 68900-205500 Next Increment Date: Pay Month : April	Jan 2024 2023	0100166950	79,900 FIN 79,900	DA HRA SFN	30,362 6,392 PAY B ^{1,800} L	118,454 TOB	IT PT LIC NPS	9,350 200 ES9,892 11,026	TED TO ASURY	30,4	68	87,986
53 SWETHA ASSISTANT PROFESSOR 68900-205500 Next Increment Date: Pay Month : April	Jan 2024 2023	0100166807	79,900 F 79,900	da hra	30,362 6,392 PAY BILL	116,654 , TO B	IT PT NPS R	15,950 200 E S11,026 TRF	TED TO EASURY	27,1	76	89,478
54 TAHMEENA NIGAR SUL ASSISTANT PROFESSOR 68900-205500 Next Increment Date: Pay Month : April	TANA Jan 2024 2023	0100166987	71,000 FI 71,000	da hra	26,980 5,680 PAY BILL	103,660 , TO B	IT PT LICOR NPS		TED TO EASURY	26,6	06	77,054
55 AKSHAYAYARDI ASSISTANT PROFESSOR 57700-182400 Next Increment Date: Pay Month : April	Jan 2024 2023	0100166997	66,800 FIN 66,800	da hra	25,384 5,344 PAY BILL	97,528 TOB	IT PT NPS	9,410 200 ES9,218 TRF	TED TO ASURY	18,8	28	78,700

Establishment No/Na	me :2 / Teaching Staff								O BE PRESENTED TO	TREASURY			
DDO Code: 2800HU00	01 Token No:		Head Of Account: 2202-03-102-0-22-NP										
SNO Employee Name	Employee No	Basic Pay	Allowa	nces	Gross Salary	De	ductions	Recoveries	Total Deductions	Net Salary			
56 ASHWINI K N ASSISTANT PROFESSOR 57700-182400 Next Increment Date:	0100167059 Jan 2024 2023	66,800 FD 66,800	da hra VAL PA	25,384 5,344 Y BILI	97,528 L TO B	IT PT NPS	9,590 200 RES9,218 TRE	TED TO ASURY	19,0	08 78,520			
Pay Month : April57GANESH S RASSISTANT PROFESSOR57700-182400Next Increment Date:Pay Month : April	0100166934 Jan 2024 2023	77,500 FD 77,500	da hra NAL PA	^{29,450} 6,200 Y BILI	113,150	IT PT NPS	9,210 200 RES10,695 TRE	TED TO ASURY	20,1	05 93,045			
58 SANDEEP ASSISTANT PROFESSOR 57700-182400 Next Increment Date: Pay Month : April	0100166993 Jan 2024 2023	66,800 FD 66,800	da hra NAL PA	25,384 5,344 Y BILI	97,528 L TO BI	IT PT LIC NPS	10,420 200 RES ^{3,209} 9,218	FED TO ASURY	23,0	47 74,481			

- -

.

~~

 \sim

EDIAL DAVIDULE TO DE DRECENTED TO TREACURY

Establishment No/Name :2 / Teaching Staff

DDO Code: 2800HU0001	Head Of Account: 2202-03-102-0-22-NP									
SNO Employee Name	Employee No	Basic Pay	Allowances	Gross Salary	Deductions	Recoveries	Total Deductions	Net Salary		
GRAND TOTAL				10,852,805			3,006,112	7,846,693		
Earnings		Amount	Deductions			Amount				
Basic Salary (For Group A	(& B) :	7,427,400	General Pr	covident Fund(GPF)		2,000				
Basic Salary (For Group C	C & D) :	0	Karnataka	a Govt Insurance D	Department(KGID)	6,870				
Fa/Advpay				ax(IT) nal Tax(PT) surance Scheme(E	GIS)	2,073,270 11,600 680				
Allowances			· · ·	ance Corporation(L	,	166,391				
			FBF(FBF		- /	10				
Dearness Allowance(DA) House Rent Allowance(HRA Small Family Norms(SFN)	HRA)	2,822,412 594,192 8,801		, sion Scheme(NPS))	745,291				
			Recoveries			Premium	Interest	Total		
Total Earnings Total Deductions Net Pay Net Pay in Words	10,852,805 3,006,112 7,846,693 SEVENTY-EIGHT LAKH	FORTY-SIX THOUSAND S		TY-THREE ONLY						



Pay Bill Report For The Month of - April 2023

Establishment No/Na		on Teaching	Staf	f									TO BE PRESENTED T	O TREA	ASURY
DDO Code: 2800HU000	1]	Foken	No:					Hea	ad Of A	ccount: 2202-	03-102-0-22-NP			
SNO Employee Name	En	nployee No			Basic Pay		Allowances		Gross Salary	De	ductions	Recoveries	Total Deductions	Net	Salary
1 RAJESHWARI B BADANU	JR	0100169685			55,350	DA HRA		,159 ,428	77,387	IT PT	5,520 200		12,	971	64,416
ASSISTANT REGISTRAR					FD	SFN	PAVR	450 -	TOR	NPS	200 C F C 7,251	TED TO			
52650-97100					55,350	1/1L					LDLI	ILD IU			
Next Increment Date: Pay Month : April	Jul 2022 2023										TRE	EASURY			
2 MAHESH CHANDRA Y	2020	0100169604			47,650	DA	14	,772	66,734	IT	3,190		14,	527	52,207
OFFICE SUPERINTENDENT	-					HRA		,812		PT	200				
43100-83900					FI	AFN	PAYB	500	, TO BI	LIC NPS	$RES_{6,242}^{4,895}$	TED TO			
Next Increment Date:	Jul 2023				47,650					NP3	- ,				
Pay Month : April	2023										IKE	EASURY			
3 BHAGYAVANTA		0100169673			28,950	DA HRA		,975 ,316	40,241	PT NPS	200		3,	993	36,248
FIRST DIVISION ASSISTAN	Т				сп	тат	DAVD		TODI		3,793	TED TO			
27650-52650					28,950	NAL	TAI D				LESEN	IED IU			
Next Increment Date:	Jan 2023				20,000						TRF	EASURY			
Pay Month : April	2023														
4 PALLAVI G PURANIK		0100169572	Γ.	2 1 7 0 -	28,950	DA HRA		,975 ,316	40,241	PT LIC	200 2,629		8,	792	31,449
LABORATARY ASSISTANT			FA	2,170 [0/0]		DAVD		TODI	NPS	$D \Box C 3,793$	TED TO			
27650-52650					26,780	NAL.	IAI D				VESEN	IED IU			
Next Increment Date: Pay Month : April	Jul 2022 2023				,						TRE	EASURY			
5 ANITAA		0100169643			22,400	DA		,944	31,136	PT	200		11,	343	19,793
NURSE			FA	1,680 [0 / 0]	HRA		,792		DQ LIC	1,792 DEC4,737				
21400-42000					20,720	NAL	PAYB		(10 B)	NPS	2,934	IED IO			
Next Increment Date: Pay Month: April	Jan 2023 2023				20,720						TRE	EASURY			
6 SHANKAR		0100169658			22,400	DA	6	,944	31,136	РТ	200		6.	023	25,113
TYPIST			FA	1,500 [HRA	1	,792		LIC	1,389		-,	-	_ ,
21400-42000					FI	VAL	PAYB	ILL	TO B	NPS	RES ^{2,934}	TED TO			
Next Increment Date: Pay Month : April	Jul 2022 2023				20,900						TRE	EASURY			

Establishment No/Na DDO Code: 2800HU00		on Teaching Staff Token No:				Не	ad Of	Account: 2202-0		TO BE PRESENTED TO) TREA	SURY
SNO Employee Name	Er	nployee No	Basic Pay		Allowances	Gross Salary	D	Deductions	Recoveries	Total Deductions	Net S	alary
7 SRINIVASA K FITTER 18600-32600 Next Increment Date: Pay Month : April	Jul 2022 2023	0100169626	19,500 FIN 19,500	da hra	6,045 1,560 PAY BILI	27,105 L TO B	pt nps EP	200 2,555 PRESEN TRE	TED TO ASURY	2,7	55	24,350
8 JANI RUKUM PATEL PEON 17000-28950 Next Increment Date: Pay Month : April	Jul 2022 2023	0100169592	17,800 FIN 17,800	da hra VAL	5,518 1,424 PAY BILI	24,742 L TO B	PT LIC NPS	200 2,312 RES2,332 TRF	TED TO EASURY	4,8	44	19,898
 MADHUMATI ANAND KIII KARNI AYAH 17000-28950 Next Increment Date: Pay Month : April 	Jul 2022 2023	0100169580	17,800 FIN 17,800	da hra VAL	5,518 1,424 PAY BILI	24,742	pt nps EP	200 2,332 PRESEN TRE	TED TO EASURY	2,5	32	22,210
10 SHRIKANT PEON 17000-28950 Next Increment Date: Pay Month : April	Jul 2022 2023	0100169612	17,800 FIN 17,800	da hra	5,518 1,424 PAY BILI	24,742	pt nps EP	200 2,332 RESEN TRE	TED TO EASURY	2,5	32	22,210

Establishment No/Name :3 / Non Teaching Staff

Establishment No/Name : 5	TINAL FAT BILL TO BE FRESENTED TO TREASURT								
DDO Code: 2800HU0001	Head Of Account: 2202-03-102-0-22-NP								
SNO Employee Name	Employee No	Basic Pay	Allowances	Gross Salary	Deductions	Recoveries	Total Deductions	Net Salary	
GRAND TOTAL				388,206			70,312	317,894	
Earnings		Amount	Deductions			Amount			
Basic Salary (For Group A & B)	:	103,000	General Pr	covident Fund(GPF)		0			
Basic Salary (For Group C & D)):	175,600	Karnataka	a Govt Insurance D	Department(KGID)	0			
Fa/Advpay FA		5,350		ax(IT) nal Tax(PT) ed Quarters(DQ)		8,710 2,000 1,792			
Allowances Dearness Allowance(DA) House Rent Allowance(HRA) Small Family Norms(SFN)		86,368 22,288 950	Life Insur	ance Corporation(I sion Scheme(NPS	,	15,962 36,498			
			Recoveries			Premium	Interest	Total	
Total Deductions Net Pay 31	88,206 70,312 17,894 EE LAKH SEVENTEEN	I THOUSAND EIGHT HU		DUR ONLY					

DDO Code: 2800HU0001 Token No:				FINAL PAY BILL TO BE PRESENTED TO TREASUN Head Of Account: 2202-03-102-0-22-NP								
CNO Employee Name	Employee No	Basic Pay	Allowances	Gross Salary	Deductions	Recoveries	Total Deductions	Net Cale				
GRAND TOTAL				388,206				structure in the second state of the second st				
Earnings Basic Salary (For Group A & B) : Basic Salary (For Group C & D) : Fa/Advpay FA Allowances Dearness Allowance(DA) House Rent Allowance(HRA) Small Family Norms(SFN)		Amount 103,000 175,600 5,350 86,368 22,288 950	Karnatal Income Professi Designa Life Insu	e Provident Fund(GPF) ka Govt Insurance D	Department(KGID) LIC)	Amount 0 8,710 2,000 1,792 15,962 36,498	70,312	317,89				
			Recoveries			Premium	Interest	Total				

 Total Earnings
 388,206

 Total Deductions
 70,312

 Net Pay
 317,894

 Net Pay in Words
 THREE LAKH SEVENTEEN THOUSAND EIGHT HUNDRED NINETY-FOUR ONLY

Finance Officer, Karnataka State Akkamahadevi Women's University Unanashakti Campus, VIJAYAPURA-588100

HUMAN RESOURCE MANAGEMENT SYSTEM (HRMS) PROJECT

Page 3 of 3