



Government Of Karnataka

Pay Bill Report For The Month of - April 2023

Department :Higher Education Universities

FINAL PAY BILL TO BE PRESENTED TO TREASURY

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	
1	BHIMAPPA SOMAPPA NAVI	0100166880	172,200	DA HRA	65,436 13,776	251,412	IT PT GSLIC LIC	59,680 200 400 4,347	88,441	162,971
	REGISTRAR									
	144200-218200		172,200				NPS OT	23,764 50		
	Next Increment Date: Jul 2023									
	Pay Month : April 2023									
2	DR B K TULASIMALA	0100167513	218,200	DA HRA SPAY	82,916 17,456 11,250	329,822	IT PT DQ	82,960 200 17,456	100,616	229,206
	VICE-CHANCELLOR									
	144200-218200		218,200							
	Next Increment Date: Jan 2021									
	Pay Month : April 2023									

FINAL PAY BILL TO BE PRESENTED TO TREASURY

Establishment No/Name :1 / Statutory Officers

FINAL PAY BILL TO BE PRESENTED TO TREASURY

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					581,234			189,057	392,177

Earnings		Amount	Deductions		Amount
Basic Salary (For Group A & B) :		390,400	General Provident Fund(GPF)		0
Basic Salary (For Group C & D) :		0	Karnataka Govt Insurance Department(KGID)		0
Fa/Advpay			Income Tax(IT)		142,640
			Professional Tax(PT)		400
			Designated Quarters(DQ)		17,456
			GSLIC(GSLIC)		400
			Life Insurance Corporation(LIC)		4,347
			New Pension Scheme(NPS)		23,764
			Other Deductions(OT)		50
Allowances					
Dearness Allowance(DA)		148,352			
House Rent Allowance(HRA)		31,232			
Special Pay(SPAY)		11,250			
			Recoveries		
				Premium	
					Interest
					Total

Total Earnings	581,234
Total Deductions	189,057
Net Pay	392,177
Net Pay in Words	THREE LAKH NINETY-TWO THOUSAND ONE HUNDRED SEVENTY-SEVEN ONLY



Government Of Karnataka

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Department :Higher Education Universities

Establishment No/Name :1 / Statutory Officers

FINAL PAY BILL TO BE PRESENTED TO TREASURY

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	
1	CHANDRASHEKAR H M	0100170866	148,500	DA HRA	56,430 11,880	216,810	IT PT	75,000 200	102,375	114,435
	REGISTRAR(EVALUATION)					GSLIC	480			
	144200-218200		148,500			LIC	3,147			
	Next Increment Date:	Jul 2023				FBF	0			
	Pay Month :	April 2023				NPS	20,493			
						OT	3,055			

FINAL PAY BILL TO BE PRESENTED TO TREASURY

Establishment No/Name :1 / Statutory Officers

FINAL PAY BILL TO BE PRESENTED TO TREASURY

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 Provident Fund(GPF)		0
Basic Salary (For Group C & D) :		0	Karnataka Govt Insurance Department(KGID)		0
Fa/Advpay			Income Tax(IT)		75,000
			Professional Tax(PT)		200
			GSLIC(GSLIC)		480
			Life Insurance Corporation(LIC)		3,147
Allowances			FBF(FBF)		0
Dearness Allowance(DA)		56,430	New Pension Scheme(NPS)		20,493
House Rent Allowance(HRA)		11,880	Other Deductions(OT)		3,055
			Recoveries		Premium
					Interest
					Total

Total Earnings	216,810
Total Deductions	102,375
Net Pay	114,435
Net Pay in Words	ONE LAKH FOURTEEN THOUSAND FOUR HUNDRED THIRTY-FIVE ONLY



Government Of Karnataka

Pay Bill Report For The Month of - April 2023

Department :Higher Education Universities

Establishment No/Name :2 / Teaching Staff

FINAL PAY BILL TO BE PRESENTED TO TREASURY

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
1	ANITA NATIKAR PROFESSOR 144200-218200 Next Increment Date: Nov 2023 Pay Month : April 2023	0100166718	148,500	DA HRA 56,430 11,880	216,810	IT PT LIC NPS 48,470 200 3,350 20,493		72,513	144,297
2	AZIZ UR RAHAMAN MAKANDAR PROFESSOR 144200-218200 Next Increment Date: Jul 2023 Pay Month : April 2023	0100166295	182,700	DA HRA 69,426 14,616	266,742	IT PT NPS 65,510 200 25,213		90,923	175,819
3	D M MADARI PROFESSOR 144200-218200 Next Increment Date: Jul 2023 Pay Month : April 2023	0100166296	177,400	DA HRA SFN 67,412 14,192 1,521	260,525	IT PT NPS 59,550 200 24,481		84,231	176,294
4	GANAPATSingh G RAJPUT PROFESSOR 144200-218200 Next Increment Date: Jul 2023 Pay Month : April 2023	0100166422	162,300	DA HRA 61,674 12,984	236,958	IT PT NPS 50,980 200 22,397		73,577	163,381
5	GANGADHAR B SONAR PROFESSOR 144200-218200 Next Increment Date: Jul 2023 Pay Month : April 2023	0100166474	153,000	DA HRA 58,140 12,240	223,380	IT PT NPS 46,660 200 21,114		67,974	155,406
6	GAVIDDAPPA ANANDHALLI PROFESSOR 144200-218200 Next Increment Date: Jul 2023 Pay Month : April 2023	0100166448	153,000	DA HRA 58,140 12,240	223,380	IT PT LIC NPS 46,660 200 910 21,114		68,884	154,496

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
7	H M HEMALATHA PROFESSOR 144200-218200	0100166319	162,300	DA HRA 61,674 12,984	236,958	IT PT LIC NPS 56,830 200 255 22,397		79,682	157,276
	Next Increment Date: Jul 2023 Pay Month : April 2023		162,300						
8	LAXMIDEVI YALLAPPA AI KOD PROFESSOR 144200-218200	0100166616	153,000	DA HRA 58,140 12,240	223,380	IT PT LIC NPS 46,660 200 830 21,114		68,804	154,576
	Next Increment Date: Jul 2023 Pay Month : April 2023		153,000						
9	M NAGARAJ PROFESSOR 144200-218200	0100166440	153,000	DA HRA 58,140 12,240	223,380	IT PT LIC NPS 46,660 200 3,151 21,114		71,125	152,255
	Next Increment Date: Jul 2023 Pay Month : April 2023		153,000						
10	MAHESH CHINTAMANI PROFESSOR 144200-218200	0100166147	211,800	DA HRA SFN 80,484 16,944 420	309,648	IT PT EGIS KGID LIC 81,320 200 180 870 1,366		83,936	225,712
	Next Increment Date: Jul 2023 Pay Month : April 2023		211,800						
11	MALLIKARJUN N L PROFESSOR 144200-218200	0100166298	177,400	DA HRA 67,412 14,192	259,004	IT PT LIC NPS 61,380 200 7,878 24,481		93,939	165,065
	Next Increment Date: Jan 2024 Pay Month : April 2023		177,400						
12	NAMADEV M GOUDA PROFESSOR 144200-218200	0100166426	162,300	DA HRA 61,674 12,984	236,958	IT PT LIC NPS 52,910 200 4,974 22,397		80,481	156,477
	Next Increment Date: Jul 2023 Pay Month : April 2023		162,300						
13	ONKARGOUDA P KAKADE PROFESSOR 144200-218200	0100166294	182,700	DA HRA 69,426 14,616	266,742	IT PT LIC NPS 60,990 200 5,435 25,213		91,838	174,904
	Next Increment Date: Jul 2023 Pay Month : April 2023		182,700						

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
14	P G TADASAD PROFESSOR 144200-218200	0100166288	188,200	DA HRA 71,516 15,056	274,772	IT PT LIC 68,050 200 2,992		71,242	203,530
	Next Increment Date: Jul 2023 Pay Month : April 2023		188,200						
15	P KANNAN PROFESSOR 144200-218200	0100166849	193,800	DA HRA 73,644 15,504	282,948	IT PT LIC 72,350 200 2,539		75,089	207,859
	Next Increment Date: Jul 2023 Pay Month : April 2023		193,800						
16	RAJKUMAR P MALIPATIL PROFESSOR 144200-218200	0100166625	153,000	DA HRA 58,140 12,240	223,380	IT PT LIC 46,240 200 3,673		50,113	173,267
	Next Increment Date: Jul 2023 Pay Month : April 2023		153,000						
17	RAJU BAGALKOT PROFESSOR 144200-218200	0100166431	153,000	DA HRA 58,140 12,240	223,380	IT PT NPS 51,860 200 21,114		73,174	150,206
	Next Increment Date: Jul 2023 Pay Month : April 2023		153,000						
18	RAMESH K PROFESSOR 144200-218200	0100166657	167,200	DA HRA SFN 63,536 13,376 1,392	245,504	IT PT LIC NPS 54,500 200 12,171 23,074		89,945	155,559
	Next Increment Date: Jul 2023 Pay Month : April 2023		167,200						
19	REVANASIDDAPPA V GANGASHETTY PROFESSOR 144200-218200	0100166463	153,000	DA HRA 58,140 12,240	223,380	IT PT LIC NPS 46,850 200 2,428 21,114		70,592	152,788
	Next Increment Date: Jul 2023 Pay Month : April 2023		153,000						
20	SAKPAL HOOVANNA PROFESSOR 144200-218200	0100166644	148,500	DA HRA 56,430 11,880	216,810	IT PT LIC 44,900 200 7,737		52,837	163,973
	Next Increment Date: Nov 2023 Pay Month : April 2023		148,500						

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
21	SHANTADEVI T PROFESSOR 144200-218200	0100166715	157,600	DA HRA 59,888 12,608	230,096	IT PT EGIS KGID LIC 49,070 200 180 3,500 2,034		54,984	175,112
	Next Increment Date: Jan 2024 Pay Month : April 2023		157,600						
22	SIDRAMAPPA B KAMASHETTY PROFESSOR 144200-218200	0100166858	218,200	DA HRA 82,916 17,456	318,572	IT PT EGIS LIC FBF 50,000 200 140 749 10		51,099	267,473
	Next Increment Date: Jul 2022 Pay Month : April 2023		218,200						
23	VENKOBA NARAYANAPPA PROFESSOR 144200-218200	0100166646	148,500	DA HRA 56,430 11,880	216,810	IT PT LIC NPS 43,270 200 11,324 20,493		75,287	141,523
	Next Increment Date: Nov 2023 Pay Month : April 2023		148,500						
24	VIJAYA B KORISHETTY PROFESSOR 144200-218200	0100166224	193,800	DA HRA SFN 73,644 15,504 325	283,273	IT PT LIC 48,500 200 271		68,971	214,302
	Next Increment Date: Jul 2023 Pay Month : April 2023		193,800						
25	VISHNU SHINDE PROFESSOR 144200-218200	0100166716	148,500	DA HRA 56,430 11,880	216,810	IT PT NPS 48,470 200 20,493		69,163	147,647
	Next Increment Date: Nov 2023 Pay Month : April 2023		148,500						
26	ASHOK KUMAR B SURPUR ASSOCIATE PROFESSOR 131400-217100	0100166647	139,400	DA HRA SFN 52,972 11,152 792	204,316	IT PT NPS 45,860 200 19,237		65,297	139,019
	Next Increment Date: Jul 2023 Pay Month : April 2023		139,400						
27	HANUMANTHAYYA PUJARI ASSOCIATE PROFESSOR 131400-217100	0100166826	143,600	DA HRA 54,568 11,488	209,656	IT PT EGIS GPF KGID LIC 27,460 200 180 2,000 2,000 4,568		36,408	173,248
	Next Increment Date: Jan 2024 Pay Month : April 2023		143,600						

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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	
28	JYOTI A UPADHYE	0100166758	139,400	DA HRA	52,972 11,152	203,524	IT PT LIC	37,440 200 5,859	43,499	160,025
	ASSOCIATE PROFESSOR 131400-217100		139,400							
	Next Increment Date:	Jul 2023								
	Pay Month :	April 2023								
29	MALLESHPA BALIGAR	0100166648	139,400	DA HRA	52,972 11,152	203,524	IT PT LIC NPS	45,590 200 5,852 19,237	70,879	132,645
	ASSOCIATE PROFESSOR 131400-217100		139,400							
	Next Increment Date:	Jul 2023								
	Pay Month :	April 2023								
30	NARAYANA B PAWAR	0100166714	139,400	DA HRA	52,972 11,152	203,524	IT PT	43,230 200	43,430	160,094
	ASSOCIATE PROFESSOR 131400-217100		139,400							
	Next Increment Date:	Jul 2023								
	Pay Month :	April 2023								
31	PRASHANTH S J	0100166642	147,900	DA HRA	56,202 11,832	215,934	IT PT NPS	53,000 200 20,410	73,610	142,324
	ASSOCIATE PROFESSOR 131400-217100		147,900							
	Next Increment Date:	Jul 2023								
	Pay Month :	April 2023								
32	RAMESH SONKAMBLE	0100166645	135,300	DA HRA	51,414 10,824	197,538	IT PT LIC NPS	39,410 200 7,103 18,671	65,384	132,154
	ASSOCIATE PROFESSOR 131400-217100		135,300							
	Next Increment Date:	Jul 2023								
	Pay Month :	April 2023								
33	RENUKA METI	0100167058	147,900	DA HRA	56,202 11,832	215,934	IT PT NPS	44,620 200 20,410	65,230	150,704
	ASSOCIATE PROFESSOR 131400-217100		147,900							
	Next Increment Date:	Jul 2023								
	Pay Month :	April 2023								
34	SRINIVASA	0100166771	139,400	DA HRA	52,972 11,152	203,524	IT PT KGID LIC	41,950 200 500 3,139	45,789	157,735
	ASSOCIATE PROFESSOR 131400-217100		139,400							
	Next Increment Date:	Jul 2023								
	Pay Month :	April 2023								

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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
35	UDAYKUMAR KULKARNI ASSOCIATE PROFESSOR 131400-217100	0100168074	143,600	DA HRA 54,568 11,488	209,656	IT PT NPS 42,450 200 19,817		62,467	147,189
	Next Increment Date: Jul 2023 Pay Month : April 2023		143,600						
36	G SOUBHAGYA ASSISTANT PROFESSOR 79800-211500	0100166717	95,300	DA HRA SFN 36,214 7,624 751	139,889	IT PT LIC NPS 19,270 200 7,008 13,151		39,629	100,260
	Next Increment Date: Jul 2023 Pay Month : April 2023		95,300						
37	PRAKASH SANNAKANAVAR ASSISTANT PROFESSOR 79800-211500	0100166797	84,800	DA HRA 32,224 6,784	123,808	IT PT LIC NPS 16,830 200 4,991 11,702		33,723	90,085
	Next Increment Date: Jul 2023 Pay Month : April 2023		84,800						
38	SHEETALRANI KAWALE ASSISTANT PROFESSOR 79800-211500	0100166785	84,800	DA HRA 32,224 6,784	123,808	IT PT NPS 15,450 200 11,702		27,352	96,456
	Next Increment Date: Jul 2023 Pay Month : April 2023		84,800						
39	AMARNATH PRAJAPATI ASSISTANT PROFESSOR 68900-205500	0100166875	79,900	DA HRA 30,362 6,392	116,654	IT PT NPS 12,210 200 11,026		23,436	93,218
	Next Increment Date: Jan 2024 Pay Month : April 2023		79,900						
40	BABU LAMANI ASSISTANT PROFESSOR 68900-205500	0100166815	87,200	DA HRA 33,136 6,976	127,312	IT PT LIC NPS 17,840 200 7,680 12,034		37,754	89,558
	Next Increment Date: Jul 2023 Pay Month : April 2023		87,200						
41	CHANDRASHEKAR M MATHAPATI ASSISTANT PROFESSOR 68900-205500	0100166890	79,900	DA HRA SFN 30,362 6,392 1,800	118,454	IT PT LIC NPS 7,980 200 4,751 11,026		23,957	94,497
	Next Increment Date: Jan 2024 Pay Month : April 2023		79,900						

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	
42	DEEPAK SHINDE	0100166776	84,800	DA HRA	32,224 6,784	123,808	IT PT LIC NPS	16,770 200 6,306 11,702	34,978	88,830
	ASSISTANT PROFESSOR 68900-205500		84,800							
	Next Increment Date:	Jul 2023								
	Pay Month :	April 2023								
43	JOY H HOSKERI	0100166883	71,000	DA HRA	26,980 5,680	103,660	IT PT LIC NPS	11,400 200 2,397 9,798	23,795	79,865
	ASSISTANT PROFESSOR 68900-205500		71,000							
	Next Increment Date:	Jan 2024								
	Pay Month :	April 2023								
44	KALAVATI H KAMBLE	0100166963	79,900	DA HRA	30,362 6,392	116,654	IT PT LIC NPS	7,920 200 2,466 11,026	21,612	95,042
	ASSISTANT PROFESSOR 68900-205500		79,900							
	Next Increment Date:	Jan 2024								
	Pay Month :	April 2023								
45	KIRAN G N	0100167024	79,900	DA HRA	30,362 6,392	116,654	IT PT LIC NPS	11,690 200 4,252 11,026	27,168	89,486
	ASSISTANT PROFESSOR 68900-205500		79,900							
	Next Increment Date:	Jan 2024								
	Pay Month :	April 2023								
46	NATARAJ A DURGANAVAR	0100166879	79,900	DA HRA	30,362 6,392	116,654	IT PT LIC NPS	12,210 200 2,983 11,026	26,419	90,235
	ASSISTANT PROFESSOR 68900-205500		79,900							
	Next Increment Date:	Jan 2024								
	Pay Month :	April 2023								
47	PRAKASH K BADIGER	0100166886	79,900	DA HRA	30,362 6,392	116,654	IT PT LIC NPS	12,210 200 2,086 11,026	25,522	91,132
	ASSISTANT PROFESSOR 68900-205500		79,900							
	Next Increment Date:	Jan 2024								
	Pay Month :	April 2023								
48	RATHOD GULAB SOMA	0100166871	75,300	DA HRA	28,614 6,024	109,938	IT PT NPS	7,930 200 10,391	18,521	91,417
	ASSISTANT PROFESSOR 68900-205500		75,300							
	Next Increment Date:	Jan 2024								
	Pay Month :	April 2023								

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
49	ROHINI A BHUSNURMATH ASSISTANT PROFESSOR 68900-205500	0100166938	71,000	DA HRA 26,980 5,680	103,660	IT PT NPS 6,690 200 9,798		16,688	86,972
	Next Increment Date: Jan 2024 Pay Month : April 2023		71,000						
50	SANJEEVKUMAR GIRI ASSISTANT PROFESSOR 68900-205500	0100166834	87,200	DA HRA 33,136 6,976	127,312	IT PT LIC NPS 19,680 200 2,574 12,034		34,488	92,824
	Next Increment Date: Jul 2023 Pay Month : April 2023		87,200						
51	SAVITA HULAMANI ASSISTANT PROFESSOR 68900-205500	0100166877	79,900	DA HRA 30,362 6,392	116,654	IT PT NPS 12,210 200 11,026		23,436	93,218
	Next Increment Date: Jan 2024 Pay Month : April 2023		79,900						
52	SURESHA K P ASSISTANT PROFESSOR 68900-205500	0100166950	79,900	DA HRA SFN 30,362 6,392 1,800	118,454	IT PT LIC NPS 9,350 200 9,892 11,026		30,468	87,986
	Next Increment Date: Jan 2024 Pay Month : April 2023		79,900						
53	SWETHA ASSISTANT PROFESSOR 68900-205500	0100166807	79,900	DA HRA 30,362 6,392	116,654	IT PT NPS 15,950 200 11,026		27,176	89,478
	Next Increment Date: Jan 2024 Pay Month : April 2023		79,900						
54	TAHMEENA NIGAR SULTANA ASSISTANT PROFESSOR 68900-205500	0100166987	71,000	DA HRA 26,980 5,680	103,660	IT PT LIC NPS 11,400 200 5,208 9,798		26,606	77,054
	Next Increment Date: Jan 2024 Pay Month : April 2023		71,000						
55	AKSHAY A YARDI ASSISTANT PROFESSOR 57700-182400	0100166997	66,800	DA HRA 25,384 5,344	97,528	IT PT NPS 9,410 200 9,218		18,828	78,700
	Next Increment Date: Jan 2024 Pay Month : April 2023		66,800						

Establishment No/Name :2 / Teaching Staff

FINAL PAY BILL TO BE PRESENTED TO TREASURY

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
56	ASHWINI K N ASSISTANT PROFESSOR 57700-182400	0100167059	66,800	DA HRA 25,384 5,344	97,528	IT PT NPS 9,590 200 9,218		19,008	78,520
Next Increment Date: Jan 2024 Pay Month : April 2023			66,800	FINAL PAY BILL TO BE PRESENTED TO TREASURY					
57	GANESH S R ASSISTANT PROFESSOR 57700-182400	0100166934	77,500	DA HRA 29,450 6,200	113,150	IT PT NPS 9,210 200 10,695		20,105	93,045
Next Increment Date: Jan 2024 Pay Month : April 2023			77,500	FINAL PAY BILL TO BE PRESENTED TO TREASURY					
58	SANDEEP ASSISTANT PROFESSOR 57700-182400	0100166993	66,800	DA HRA 25,384 5,344	97,528	IT PT LIC NPS 10,420 200 3,209 9,218		23,047	74,481
Next Increment Date: Jan 2024 Pay Month : April 2023			66,800	FINAL PAY BILL TO BE PRESENTED TO TREASURY					

Establishment No/Name :2 / Teaching Staff

FINAL PAY BILL TO BE PRESENTED TO TREASURY

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					10,852,805			3,006,112	7,846,693

Earnings		Amount	Deductions		Amount
Basic Salary (For Group A & B) :		7,427,400	General Provident Fund(GPF)		2,000
Basic Salary (For Group C & D) :		0	Karnataka Govt Insurance Department(KGID)		6,870
Fa/Advpay			Income Tax(IT)		2,073,270
			Professional Tax(PT)		11,600
			Group Insurance Scheme(EGIS)		680
			Life Insurance Corporation(LIC)		166,391
			FBF(FBF)		10
			New Pension Scheme(NPS)		745,291
Allowances					
Dearness Allowance(DA)		2,822,412			
House Rent Allowance(HRA)		594,192			
Small Family Norms(SFN)		8,801			
			Recoveries		
				Premium	
				Interest	
				Total	

Total Earnings	10,852,805
Total Deductions	3,006,112
Net Pay	7,846,693
Net Pay in Words	SEVENTY-EIGHT LAKH FORTY-SIX THOUSAND SIX HUNDRED NINETY-THREE ONLY



Government Of Karnataka

Pay Bill Report For The Month of - April 2023

Department :Higher Education Universities

FINAL PAY BILL TO BE PRESENTED TO TREASURY

Establishment No/Name :3 / Non Teaching Staff

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
1	RAJESHWARI B BADANUR	0100169685	55,350	DA 17,159 HRA 4,428 SFN 450	77,387	IT 5,520 PT 200 NPS 7,251		12,971	64,416
ASSISTANT REGISTRAR 52650-97100			55,350						
Next Increment Date: Jul 2022 Pay Month : April 2023									
2	MAHESH CHANDRA Y	0100169604	47,650	DA 14,772 HRA 3,812 SFN 500	66,734	IT 3,190 PT 200 LIC 4,895 NPS 6,242		14,527	52,207
OFFICE SUPERINTENDENT 43100-83900			47,650						
Next Increment Date: Jul 2023 Pay Month : April 2023									
3	BHAGYAVANTA	0100169673	28,950	DA 8,975 HRA 2,316	40,241	PT 200 NPS 3,793		3,993	36,248
FIRST DIVISION ASSISTANT 27650-52650			28,950						
Next Increment Date: Jan 2023 Pay Month : April 2023									
4	PALLAVI G PURANIK	0100169572	28,950	DA 8,975 HRA 2,316	40,241	PT 200 LIC 2,629 NPS 3,793		8,792	31,449
LABORATORY ASSISTANT 27650-52650			26,780						
Next Increment Date: Jul 2022 Pay Month : April 2023									
5	ANITA A	0100169643	22,400	DA 6,944 HRA 1,792	31,136	PT 200 DQ 1,792 LIC 4,737 NPS 2,934		11,343	19,793
NURSE 21400-42000			20,720						
Next Increment Date: Jan 2023 Pay Month : April 2023									
6	SHANKAR	0100169658	22,400	DA 6,944 HRA 1,792	31,136	PT 200 LIC 1,389 NPS 2,934		6,023	25,113
TYPIST 21400-42000			20,900						
Next Increment Date: Jul 2022 Pay Month : April 2023									

Establishment No/Name :3 / Non Teaching Staff

FINAL PAY BILL TO BE PRESENTED TO TREASURY

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
7	SRINIVASA K FITTER 18600-32600	0100169626	19,500	DA HRA 6,045 1,560	27,105	PT NPS 200 2,555		2,755	24,350
FINAL PAY BILL TO BE PRESENTED TO TREASURY									
Next Increment Date:		Jul 2022							
Pay Month :		April 2023							
8	JANI RUKUM PATEL PEON 17000-28950	0100169592	17,800	DA HRA 5,518 1,424	24,742	PT LIC NPS 200 2,312 2,332		4,844	19,898
FINAL PAY BILL TO BE PRESENTED TO TREASURY									
Next Increment Date:		Jul 2022							
Pay Month :		April 2023							
9	MADHUMATI ANAND KIII KARNI AYAH 17000-28950	0100169580	17,800	DA HRA 5,518 1,424	24,742	PT NPS 200 2,332		2,532	22,210
FINAL PAY BILL TO BE PRESENTED TO TREASURY									
Next Increment Date:		Jul 2022							
Pay Month :		April 2023							
10	SHRIKANT PEON 17000-28950	0100169612	17,800	DA HRA 5,518 1,424	24,742	PT NPS 200 2,332		2,532	22,210
FINAL PAY BILL TO BE PRESENTED TO TREASURY									
Next Increment Date:		Jul 2022							
Pay Month :		April 2023							

Establishment No/Name :3 / Non Teaching Staff

FINAL PAY BILL TO BE PRESENTED TO TREASURY

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					388,206			70,312	317,894

Earnings		Amount	Deductions		Amount
Basic Salary (For Group A & B) :		103,000	General Provident Fund(GPF)		0
Basic Salary (For Group C & D) :		175,600	Karnataka Govt Insurance Department(KGID)		0
Fa/Advpay			Income Tax(IT)		8,710
FA		5,350	Professional Tax(PT)		2,000
Allowances			Designated Quarters(DQ)		1,792
Dearness Allowance(DA)		86,368	Life Insurance Corporation(LIC)		15,962
House Rent Allowance(HRA)		22,288	New Pension Scheme(NPS)		36,498
Small Family Norms(SFN)		950			
			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

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 Provident Fund(GPF)	0			
	Basic Salary (For Group C & D) :		175,600		Karnataka Govt Insurance Department(KGID)	0			
	Fa/Advpay				Income Tax(IT)	8,710			
	FA		5,350		Professional Tax(PT)	2,000			
	Allowances				Designated Quarters(DQ)	1,792			
	Dearness Allowance(DA)		86,368		Life Insurance Corporation(LIC)	15,962			
	House Rent Allowance(HRA)		22,288		New Pension Scheme(NPS)	36,498			
	Small Family Norms(SFN)		950						
					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

de
Finance Officer,
 Karnataka State Akkamahadevi Women's University
 Inanashakti Campus, VIJAYAPURA-588101