



DVV Clarification for 2.4.4

CRITERIA 2- TEACHING- LEARNING AND EVALUATION (300)

Key Indicator- 2.4 Teacher Profile and Quality (70)

2.4.4 Percentage of full-time teachers working in the institution throughout during the last five years

2.4.4.1: Number of full- time teachers worked in the institution throughout during the last five years: 22

Number of Teachers worked in the institution during the first year of assessment: 29

DVV Queries for 2.4.4

A> According to the submitted Excel data sheet the Number of full time teachers worked in the institution throughout during the last five years are as follows: 1 AMITH S M 2 ANNAPOORNA SHET 3 ASHWIN 4 BALIKA 5 CHANDRALEKHA V 6 DEEPA SALIAN 7 K VINUTHA 8 KARTHIK ANAND 9 MAHESHCHANDRA NAYAK 10 NELVITA NORONHA 11 PUSHPARAJ K 12 RAKSHITH B.V. 13 RAVINDRA KRISHNA RAJPUT 14 RESHMA 15 SANTHOSH KUMAR 16 SANTHOSH KUMARA A 17 SHARIKA RAI 18 SHASHIPRASAD 19 SHUBALAXHMI P 20 SUMA SURESH KOGILGERI 21 THARANATHA 22 UJWALA. HEI needs to provide the E-salary slip for June 2024 of the above- mentioned teachers in the specific order as followed above, duly certified as a true copy by the principal of HEI.

DVV Clarification for 2.4.4

A> Total Number of full-time teachers worked in the institution throughout during the last five years are as follows: 1 AMITH S M 2 ANNAPOORNA SHET 3 ASHWIN 4 BALIKA 5 CHANDRALEKHA V 6 DEEPA SALIAN 7 K VINUTHA 8 KARTHIK ANAND 9 MAHESHCHANDRA NAYAK 10 NELVITA NORONHA 11 PUSHPARAJ K 12 RAKSHITH B.V. 13 RAVINDRA KRISHNA RAJPUT 14 RESHMA 15 SANTHOSH KUMAR 16 SANTHOSH KUMARA A 17 SHARIKA RAI 18 SHASHIPRASAD 19 SHUBALAXHMI P 20 SUMA SURESH KOGILGERI 21 THARANATHA 22 UJWALA.

The E-salary slip for June 2024 of the above-mentioned teachers are duly certified as a true copy by the principal of HEI and submitted herewith.

The number of full-time teachers worked in the institution throughout during the last five years : 22



## Criteria II: Teaching Learning and Evaluation

**Metric No: 2.4.4: Percentage of full-time teachers working in the institution throughout during the last five years.**

### **DVV Clarification:**

The following details include the salary slips for June 2024 of the faculty, certified by the principal in the specified order.

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1. Amith S M

SDM LAW COLLEGE  
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Pay Slip For The Period : 01/06/2024 To 30/06/2024 [Working Days : 30]

Employee Name: AMITH S M

Earnings (Rs.)				Deductions (Rs.)			
S1 No.	Component	Scale Amount	Earned Amount	S1 No.	Component	Scale Amount	Deducted Amount
1]	BASIC SALARY	29850.0	29850.0	1]	EMPLOYEE PF	1800.0	1800.0
2]	DEARNESS ALLOWANCE	6716.0	6716.0	2]	PROFESSION TAX	200.0	200.0
3]	HOUSE RENT ALLOWANCE	800.0	800.0				
4]	CITY COMPANSATORY ALLOWANCE	80.0	80.0				
Sub Total:			37446.0	Sub Total:		2000.0	2000.0

LOP = 0.0 Days  
Comment : None

Net Paid (Rs) : 35446.0

**TRUE COPY**

Remark :

Principal  
Shri Dharmasthala Manjunatheshwara  
Law College, Mangaluru

Authorized Signatory





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**2. Annapoorna Shet**

SNO: 27

Government Of Karnataka  
Pay Slip For The Month Of June 2024

Department : EC-DEPARTMENT OF COLLEIGEATE EDUCATION  
Establishment No/Name :38 / Joint Director

EMP No 0100198606 GPF Account Number: AG Code :

Next Increment Date: Sep 2023 Group : B Sri / Smt: ANNAPOORNA SHET Designation: ASSISTANT PROFESSOR	DDO Code : 1900EC0001 Days Worked: 30	Head Of Account: 2014-00-105-0-15 PAN Number : GTDPS2170H
Pay Scale : 57700-182400 Basic : 61200 Internal Recoveries :	Deductions: IT 3500 PT 200 FBF 10	Recoveries:
Allowances: DA 30600 HRA 9792 CCA 450	 <b>TRUE COPY</b>  PRINCIPAL	Local Recoveries
Gross Salary: Rs. 102042	Sum of deductions & Recoveries : Rs. 3710 Net Salary : Rs. 98332	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs. 98332
Payment Mode: Ecs Bank Name: STATE BANK OF INDIA Net Salary Payable: NINETY-EIGHT THOUSAND THREE HUNDRED THIRTY-TWO ONLY	Bank A/C Number: 4050030478 Branch Name : MANGALORE	<b>TRUE COPY</b>



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3. Ashwin

SDM LAW COLLEGE  
MANGALORE-575003

Pay Slip For The Period : 01/06/2024 To 30/06/2024 [Working Days : 30]

Employee Name: ASHWIN

Earnings (Rs.)				Deductions (Rs.)			
S1 No.	Component	Scale Amount	Earned Amount	S1 No.	Component	Scale Amount	Deducted Amount
1]	CONSOLIDATED	29000.0	29000.0	1]	LIFE INSURANCE	2388.0	2388.0
				2]	EMPLOYEE PF	1800.0	1800.0
				3]	PROFESSION TAX	200.0	200.0
	<b>Sub Total:</b>	29000.0	29000.0		<b>Sub Total:</b>	4388.0	4388.0

LOP = 0.0 Days  
Comment : None

Net Paid (Rs) : 24612.0

Remark :

Authorized Signatory

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4. Balika

SNO: 3

Government Of Karnataka  
Pay Slip For The Month Of June 2024

Department : EC-DEPARTMENT OF COLLEGE EDUCATION  
Establishment No/Name :38 / Joint Director

EMP No 0100159566	GPF Account Number:	AG Code :
Next Increment Date: Jul 2024 Group : B	DDO Code : 1900EC0001	Head Of Account: 2014-00-105-0-15
Sri / Smt: DR BALIKA	Days Worked: 30	PAN Number : AFMPB6237P
Designation: ASSISTANT PROFESSOR		
Pay Scale : 57700-182400	Deductions:	Recoveries:
Basic : 73000	IT 8000	
Internal Recoveries :	PT 200	
	FBF 10	
Allowances:		Local Recoveries :
DA 36500		
HRA 11680		
CCA 450		
	sum of deductions & Recoveries : Rs. 8210	Total Local Recoveries: Rs. 0
Gross Salary: Rs. 121630	Net Salary : Rs. 113420	Net Salary Payable: Rs.13420
Payment Mode: Ecs	Bank A/C Number: 54059689488	
Bank Name: STATE BANK OF INDIA	Branch Name : MANGALORE	
Net Salary Payable: ONE HUNDRED THIRTEEN THOUSAND FOUR HUNDRED TWENTY ONLY		

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5. Chandralekha V

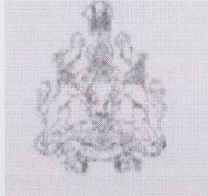
SNO: 26

Government Of Karnataka  
Pay Slip For The Month Of June 2024

Department : EC-DEPARTMENT OF COLLEGE EDUCATION  
Establishment No/Name :38 / Joint Director

EMP No 0100198601 GPF Account Number: AG Code :

Next Increment Date: Sep 2023 Group : B	DDO Code : 1900EC0001	Head Of Account: 2014-00-105-0-15
Sri / Smt: CHANDRALEKHA V	Days Worked: 30	PAN Number : AQQGPV3878B
Designation: ASSISTANT PROFESSOR		

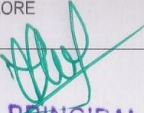
Pay Scale : 57700-182400	Deductions:	Recoveries:
Basic : 61200	IT 9000	
Internal Recoveries :	PT 200	
	FBF 10	
Allowances:		Local Recoveries :
DA 30600		
HRA 9792		
CCA 450		


Gross Salary: Rs. 102042	sum of deductions & Recoveries: Rs. 9210	Total Local Recoveries: Rs. 0
Net Salary : Rs. 92832	Net Salary Payable: Rs. 92832	

Payment Mode: Ecs Bank A/C Number: 54061991816

Bank Name: STATE BANK OF INDIA Branch Name : MANGALORE

Net Salary Payable: NINETY-TWO THOUSAND EIGHT HUNDRED THIRTY-TWO ONLY

  
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6. Deepa Salian

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Pay Slip For The Period : 01/06/2024 To 30/06/2024 [Working Days : 30]

Employee Name: DEEPARANI V SALIAN

Earnings (Rs.)				Deductions (Rs.)			
S1 No.	Component	Scale Amount	Earned Amount	S1 No.	Component	Scale Amount	Deducted Amount
1]	BASIC SALARY	29850.0	29850.0	1]	EMPLOYEE PF	1800.0	1800.0
2]	DEARNESS ALLOWANCE	6716.0	6716.0	2]	PROFESSION TAX	200.0	200.0
3]	HOUSE RENT ALLOWANCE	800.0	800.0				
4]	CITY COMPANSATORY ALLOWANCE	80.0	80.0				
Sub Total:			37446.0	Sub Total:		2000.0	2000.0

LOP = 0.0 Days  
Comment : None

Net Paid (Rs) : 35446.0

Remark :

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7. K Vinutha

SNO: 19

Government Of Karnataka  
Pay Slip For The Month Of June 2024

Department : EC-DEPARTMENT OF COLLEGE EDUCATION  
Establishment No/Name :38 / Joint Director

EMP No 0100161203 GPF Account Number: AG Code :

Next Increment Date: Jan 2025 Group : B	DDO Code : 1900EC0001	Head Of Account: 2014-00-105-0-15
Sri / Smt: K VINUTHA	Days Worked: 30	PAN Number : AMFPV8823P
Designation: ASSISTANT PROFESSOR		
Pay Scale : 57700-182400	Deductions:	Recoveries:
Basic : 70900	IT 10000	
Internal Recoveries :	PT 200	
	FBF 10	
Allowances:		Local Recoveries :
DA 35450		
HRA 11344		
CGA 450		
		
	sum of deductions & recoveries Rs. 10240	Total Local Recoveries: Rs. 0
Gross Salary: Rs. 118144	Net Salary : Rs. 107934	Net Salary Payable: Rs. 107934
Payment Mode: Ecs	Bank A/C Number: 64071989254	
Bank Name: STATE BANK OF INDIA	Branch Name : MANGALORE	
Net Salary Payable: ONE HUNDRED SEVEN THOUSAND NINE HUNDRED THIRTY-FOUR ONLY		





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8. Karthik Anand

SDM LAW COLLEGE  
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Pay Slip For The Period : 01/03/2024 To 31/03/2024 [Working Days : 31]

Employee Name : KARTHIK ANAND

Earnings (Rs.)				Deductions (Rs.)			
S1 No.	Component	Scale Amount	Earned Amount	S1 No.	Component	Scale Amount	Deducted Amount
1]	BASIC SALARY	30575.0	30575.0	1]	LOP Amount	0.0	15830.0
2]	DEARNESS ALLOWANCE	6716.0	6716.0	2]	Other Leave Amount	0.0	6287.0
3]	HOUSE RENT ALLOWANCE	800.0	800.0	3]	EMPLOYEE PF	1800.0	1800.0
4]	CITY COMPANSATORY ALLOWANCE	80.0	80.0				
5]	ALLOWANCEEI	2000.0	2000.0				
6]	ARREARS	2776.0	2776.0				
					<b>Sub Total:</b>	1800.0	23917.0
	<b>Sub Total:</b>	42947.0	42947.0				

Net Paid (Rs) : 19030.0

LOP = 18.0 Days  
Comment : Arrears Paid For The Period: 01/01/2024 To 29/02/2024.

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9. Maheshchandra Nayak

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Pay Slip For The Period : 01/06/2024 To 30/06/2024 [Working Days : 30]

Employee Name: MAHESHCHANDRA NAYAK

Earnings (Rs.)				Deductions (Rs.)			
S1 No.	Component	Scale Amount	Earned Amount	S1 No.	Component	Scale Amount	Deducted Amount
1]	BASIC SALARY	60250.0	60250.0	1]	EMPLOYEE PF	1800.0	1800.0
2]	DEARNESS ALLOWANCE	9116.0	9116.0	2]	PROFESSION TAX	200.0	200.0
3]	HOUSE RENT ALLOWANCE	1600.0	1600.0	3]	INCOME TAX	3000.0	3000.0
4]	CITY COMPANSATORY ALLOWANCE	80.0	80.0	4]	LOANS/ADVANCES	15000.0	15000.0
Sub Total:			71046.0	Sub Total:		20000.0	20000.0

LOP = 0.0 Days  
Comment : None

Net Paid (Rs) : 51046.0

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10. Nelvita Noronha

SDM LAW COLLEGE  
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Pay Slip For The Period : 01/06/2024 To 30/06/2024 [Working Days : 30]

Employee Name: **NELVITA CLEONA NORONHA**

Earnings (Rs.)				Deductions (Rs.)			
S1 No.	Component	Scale Amount	Earned Amount	S1 No.	Component	Scale Amount	Deducted Amount
1]	BASIC SALARY	27675.0	27675.0	1]	EMPLOYEE PF	1800.0	1800.0
2]	DEARNESS ALLOWANCE	6227.0	6227.0	2]	PROFESSION TAX	200.0	200.0
3]	HOUSE RENT ALLOWANCE	800.0	800.0				
4]	CITY COMPANSATORY ALLOWANCE	80.0	80.0				
	<b>Sub Total:</b>	34782.0	34782.0		<b>Sub Total:</b>	2000.0	2000.0

LOP = 0.0 Days  
Comment : None

Net Paid (Rs) : **32782.0**

Remark :

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11. Pushparaj K

SDM LAW COLLEGE  
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Pay Slip For The Period : 01/06/2024 To 30/06/2024 [Working Days : 30]

Employee Name: PUSHPARAJA K

Earnings (Rs.)				Deductions (Rs.)			
S1 No.	Component	Scale Amount	Earned Amount	S1 No.	Component	Scale Amount	Deducted Amount
1]	BASIC SALARY	41000.0	41000.0	1]	EMPLOYEE PF	1800.0	1800.0
2]	DEARNNESS ALLOWANCE	7726.0	7726.0	2]	PROFESSION TAX	200.0	200.0
3]	HOUSE RENT ALLOWANCE	1200.0	1200.0				
4]	CITY COMPANSATORY ALLOWANCE	80.0	80.0				
	<b>Sub Total:</b>	50006.0	50006.0		<b>Sub Total:</b>	2000.0	2000.0

LOP = 0.0 Days  
Comment : None

Net Paid (Rs) : 48006.0

Remark :

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12. Rakshith B V

SDM LAW COLLEGE  
MANGALORE-575003

Pay Slip For The Period : 01/06/2024 To 30/06/2024 [Working Days : 30]

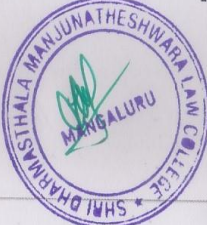

Employee Name: RAKSHITH BV

Earnings (Rs.)				Deductions (Rs.)					
S1 No.	Component	Scale Amount	Earned Amount	S1 No.	Component	Scale Amount	Deducted Amount		
1]	BASIC SALARY	31300.0	31300.0	1]	LIFE INSURANCE	2005.0	2005.0		
2]	DEARNNESS ALLOWANCE	6716.0	6716.0	2]	EMPLOYEE PF	1800.0	1800.0		
3]	HOUSE RENT ALLOWANCE	800.0	800.0	3]	PROFESSION TAX	200.0	200.0		
4]	CITY COMPANSATORY ALLOWANCE	80.0	80.0						
<b>Sub Total:</b>			38896.0	38896.0	<b>Sub Total:</b>			4005.0	4005.0

LOP = 0.0 Days  
Comment : None

Net Paid (Rs) : 34891.0

Remark :

  
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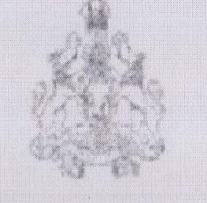
13. Ravindra Krishna Rajput

SNO: 20

Government Of Karnataka  
Pay Slip For The Month Of June 2024


Department : EC-DEPARTMENT OF COLLEIGATE EDUCATION  
Establishment No/Name :38 / Joint Director

EMP No 0100161205 GPF Account Number: AG Code :

Next Increment Date: Jan 2025 Group : B Sri / Smt: RAVINDRA KRISHNA RAJPUT Designation: ASSISTANT PROFESSOR	DDO Code : 1900EC0001 Days Worked: 30	Head Of Account: 2014-00-105-0-15 PAN Number : BHBPR7965L
Pay Scale : 57700-182400 Basic : 70900 Internal Recoveries :	Deductions: IT 10000 PT 200 FBF 10	Recoveries:
Allowances: DA 35450 HRA 11344 CCA 450		Local Recoveries
Gross Salary: Rs. 118144	sum of deductions & Recoveries : Rs. 10210 Net Salary : Rs. 107934	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs. 107934

Payment Mode: Ecs Bank A/C Number: 54061818683  
Bank Name: STATE BANK OF INDIA Branch Name : MANGALORE  
Net Salary Payable: ONE HUNDRED SEVEN THOUSAND NINE HUNDRED THIRTY-FOUR ONLY

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MANGALURU - 575003

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14. Reshma

SDM LAW COLLEGE  
MANGALORE-575003

Pay Slip For The Period : 01/06/2024 To 30/06/2024 [Working Days : 30]

Employee Name: DR RESHMA

Earnings (Rs.)				Deductions (Rs.)			
S1 No.	Component	Scale Amount	Earned Amount	S1 No.	Component	Scale Amount	Deducted Amount
1]	BASIC SALARY	27675.0	27675.0	1]	EMPLOYEE PF	1800.0	1800.0
2]	DEARNNESS ALLOWANCE	6227.0	6227.0	2]	PROFESSION TAX	200.0	200.0
3]	HOUSE RENT ALLOWANCE	800.0	800.0				
4]	CITY COMPANSATORY ALLOWANCE	80.0	80.0				
			<b>Sub Total:</b>			<b>Sub Total:</b>	
			34782.0			2000.0	2000.0
			34782.0				

LOP = 0.0 Days  
Comment : None

Net Paid (Rs) : 32782.0

**TRUE COPY**

Remark :

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Shri Dharmasthala Manjunatheshwara  
Law College, Mangaluru

Authorized Signatory





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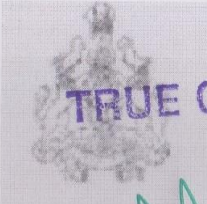
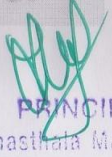
15. Santhosh Kumar

SNO: 5

Government Of Karnataka  
Pay Slip For The Month Of June 2024

Department : EC-DEPARTMENT OF COLLEIGATE EDUCATION  
Establishment No/Name :38 / Joint Director

EMP No 0100159569 GPF Account Number: AG Code :

Next Increment Date: Jan 2025 Group : B	DDO Code : 1900EC0001	Head Of Account: 2014-00-105-0-15
Sri / Smt: <b>SANTHOSH KUMAR</b>	Days Worked: 30	PAN Number : CJKPK9442B
Designation: LIBRARIAN		
Pay Scale : 57700-182400	Deductions:	Recoveries:
Basic : 70900	IT 10000	
Internal Recoveries :	PT 200	
	FBF 10	
Allowances:	 <b>TRUE COPY</b>  PRINCIPAL Shri Dharmasthala Manjunatheshwara Law College, Mangalore	Local Recoveries :
DA 35450		
HRA 11344		
CCA 450		
Gross Salary: Rs. 118144	sum of deductions & Recoveries: Rs. 10210	Total Local Recoveries: Rs. 0
Net Salary : Rs. 107934		Net Salary Payable: <b>Rs. 107934</b>
Payment Mode: Ecs	Bank A/C Number: 54059689513	
Bank Name: STATE BANK OF INDIA	Branch Name : MANGALORE	
Net Salary Payable: ONE HUNDRED SEVEN THOUSAND NINE HUNDRED THIRTY-FOUR ONLY		

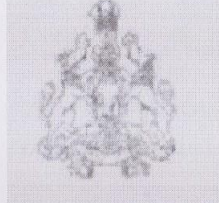




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16. Santhosh Kumara A

SNO: 2		Government Of Karnataka	
		Pay Slip For The Month Of June 2024	
Department : EC-DEPARTMENT OF COLLEIGATE EDUCATION			
Establishment No/Name :38 / Joint Director			
EMP No 0100159565	GPF Account Number:	AG Code :	
Next Increment Date: Jul 2024 Group : B	DDO Code : 1900EC0001	Head Of Account: 2014-00-105-0-15	
Sri / Smt: SANTHOSHA KUMARA A	Days Worked: 30	PAN Number : ANNPA3676J	
Designation: ASSISTANT PROFESSOR			
Pay Scale : 57700-182400	Deductions:	Recoveries:	
Basic : 73000	IT 7500		
Internal Recoveries :	PT 200		
	FBF 10		
Allowances:		Local Recoveries :	
DA 36500			
HRA 11680			
CCA 450			
Gross Salary: Rs. 121630	sum of deductions & Recoveries : Rs. 7710	Total Local Recoveries: Rs. 0	
Payment Mode: Ecs	Net Salary : Rs. 113920	Net Salary Payable: Rs. 113920	
Bank Name: STATE BANK OF INDIA	Bank A/C Number: 54059689477		
Net Salary Payable: ONE HUNDRED THIRTEEN THOUSAND NINE HUNDRED TWENTY ONLY	Branch Name : MANGALORE		

  
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17. Sharika Rai

SNO: 4		Government Of Karnataka	
		Pay Slip For The Month Of June 2024	
Department : EC-DEPARTMENT OF COLLEIGEATE EDUCATION		Establishment No/Name :38 / Joint Director	
EMP No 0100159568	GPF Account Number:	AG Code :	
Next Increment Date: Jan 2025 Group : B	DDO Code : 1900EC0001	Head Of Account: 2014-00-105-0-15	
Sri / Smt: MRS SHARIKA RAI	Days Worked: 30	PAN Number : AIVPB0403F	
Designation: ASSISTANT PROFESSOR			
Pay Scale : 57700-182400	Deductions:	Recoveries:	
Basic : 68800	IT 10000		
Internal Recoveries :	PT 200		
	FBF 10		
Allowances:		Local Recoveries :	
DA 34400			
HRA 11008			
CCA 450			
Gross Salary: Rs. 114658	sum of deductions & Recoveries : Rs. 10210	Total Local Recoveries: Rs. 0	
Payment Mode: Ecs	Net Salary : Rs. 104448	Net Salary Payable: Rs. 104448	
Bank Name: STATE BANK OF INDIA	Bank A/C Number: 54059689502	Branch Name : MANGALORE	
Net Salary Payable: ONE HUNDRED FOUR THOUSAND FOUR HUNDRED FORTY-EIGHT ONLY			

  
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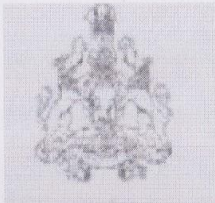
18. Shashiprasad

SNO: 18


Government Of Karnataka  
Pay Slip For The Month Of June 2024

Department : EC-DEPARTMENT OF COLLEGE EDUCATION  
Establishment No/Name :38 / Joint Director

EMP No 0100160621 GPF Account Number: AG Code :

Next Increment Date: Jul 2024 Group : B	DDO Code : 1900EC0001	Head Of Account: 2014-00-105-0-15
Sri / Smt: SHASHIPRASAD	Days Worked: 30	PAN Number : BVUPP5442H
Designation: PHYSICAL EDUCATION INSTRUCTOR		
Pay Scale : 43100-83900	Deductions:	Recoveries:
Basic : 50150	IT 5000	
Internal Recoveries :	PT 200	
	FBF 10	
Allowances:		Local Recoveries :
DA 21314		
HRA 8024		
CCA 450		
IR 8526		
Gross Salary: Rs. 88464	sum of deductions & Recoveries : Rs. 5210	Total Local Recoveries: Rs. 0
Payment Mode: Ecs	Net Salary : Rs. 83254	Net Salary Payable: Rs83254
Bank Name: STATE BANK OF INDIA	Bank A/C Number: 54061818560	
Net Salary Payable: EIGHTY-THREE THOUSAND TWO HUNDRED FIFTY-FOUR ONLY	Branch Name : MANGALORE	

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19. Shubalaxhmi P

SNO: 25

Government Of Karnataka  
Pay Slip For The Month Of June 2024

Department : EC-DEPARTMENT OF COLLEIGEATE EDUCATION  
Establishment No/Name :38 / Joint Director

EMP No 0100162390 GPF Account Number: AG Code :

Next Increment Date: Jan 2025 Group : B	DDO Code : 1900EC0001	Head Of Account: 2014-00-105-0-15
Sri / Smt: SHUBHALAKSHMI P	Days Worked: 30	PAN Number : BWUPP0532P
Designation: ASSISTANT PROFESSOR		
Pay Scale : 57700-182400	Deductions:	Recoveries:
Basic : 68800	IT 10000	
Internal Recoveries :	PT 200	
	FBF 10	
Allowances:		Local Recoveries
DA 34400		
HRA 11008		
CCA 450		
	sum of deductions & Recoveries : Rs. 10210	Total Local Recoveries: Rs. 0
Gross Salary: Rs. 114658	Net Salary : Rs. 104448	Net Salary Payable: Rs. 104448
Payment Mode: Ecs	Bank A/C Number: 37653371901	
Bank Name: STATE BANK OF INDIA	Branch Name : MANGALORE	
Net Salary Payable: ONE HUNDRED FOUR THOUSAND FOUR HUNDRED FORTY-EIGHT ONLY		

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20. Suma Suresh Kogilgeri

SNO: 21

Government Of Karnataka  
Pay Slip For The Month Of June 2024

Department : EC-DEPARTMENT OF COLLEGEATE EDUCATION  
Establishment No/Name :38 / Joint Director

EMP No 0100161206 GPF Account Number: AG Code :

Next Increment Date: Jan 2025 Group : B Sri / Smt: SUMA SURESH KOGILGERI Designation: ASSISTANT PROFESSOR	DDO Code : 1900EC0001 Days Worked: 30	Head Of Account: 2014-00-105-0-15 PAN Number : DYKPS1949P
Pay Scale : 57700-182400 Basic : 70900 Internal Recoveries :	Deductions: IT 9000 PT 200 FBF 10	Recoveries:
Allowances: DA 35450 HRA 11344 CCA 450	 <b>TRUE COPY</b>  <b>PRINCIPAL</b> Shri Dharmasthala Manjunatheshwara Law College, Mangaluru	Local Recoveries :
Gross Salary: Rs. 118144	sum of deductions & Recoveries : Rs. 9210 Net Salary : Rs. 108934	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs. 108934
Payment Mode: Ecs Bank Name: STATE BANK OF INDIA Net Salary Payable: ONE HUNDRED EIGHT THOUSAND NINE HUNDRED THIRTY-FOUR ONLY	Bank A/C Number: 54061818694 Branch Name : MANGALORE	





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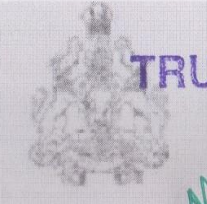

21. Tharanatha

SNO: 1

Government Of Karnataka  
Pay Slip For The Month Of June 2024

Department : EC-DEPARTMENT OF COLLEIGEATE EDUCATION  
Establishment No/Name :38 / Joint Director

EMP No 0100159564 GPF Account Number: AG Code :

Next Increment Date: Jul 2024 Group : B	DDO Code : 1900EC0001	Head Of Account: 2014-00-105-0-15
Sri/ Smt: DR THARANATH	Days Worked: 30	PAN Number : ACSPT4294M
Designation: ASSISTANT PROFESSOR		
Pay Scale : 57700-182400	Deductions:	Recoveries:
Basic : 73000	IT 8500	
Internal Recoveries :	PT 200	
	FBF 10	
Allowances:		Local Recoveries :
DA 36500		
HRA 11680		
CCA 450		
	 <b>TRUE COPY</b>  PRINCIPAL Shri Dharmasthala Manjunatheshwara Law College, Mangaluru	
Gross Salary: Rs. 121630	sum of deductions & Recoveries : Rs. 8710	Total Local Recoveries: Rs. 0
	Net Salary : Rs. 112920	Net Salary Payable: Rs. 112920
Payment Mode: Ecs	Bank A/C Number: 54059689466	
Bank Name: STATE BANK OF INDIA	Branch Name : MANGALORE	
Net Salary Payable: ONE HUNDRED TWELVE THOUSAND NINE HUNDRED TWENTY ONLY		



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22. Ujwala

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Pay Slip For The Period : 01/06/2024 To 30/06/2024 [Working Days : 30]

Employee Name: UJWALA

Earnings (Rs.)				Deductions (Rs.)			
S1 No.	Component	Scale Amount	Earned Amount	S1 No.	Component	Scale Amount	Deducted Amount
1]	BASIC SALARY	40050.0	40050.0	1]	LIFE INSURANCE	2858.0	2858.0
2]	DEARNESS ALLOWANCE	7726.0	7726.0	2]	EMPLOYEE PF	1800.0	1800.0
3]	HOUSE RENT ALLOWANCE	1000.0	1000.0	3]	PROFESSION TAX	200.0	200.0
4]	CITY COMPANSATORY ALLOWANCE	80.0	80.0				
Sub Total:			48856.0	Sub Total:			4858.0

LOP = 0.0 Days  
Comment : None

**TRUE COPY**

Net Paid (Rs) : 43998.0

Remark :

PRINCIPAL  
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Law College, Mangaluru

Authorized Signatory