



SNO: 1

**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

<b>EMP No</b> 0100156106	<b>GPF Account Number:</b>	<b>AG Code :</b>
<b>Next Increment Date:</b> Jan 2026 <b>Group :</b> C <b>Sri / Smt:</b> MAHABALESHWARA <b>Designation:</b> SUPERINTENDENT	<b>DDO Code :</b> 0200ET0001 <b>Days Worked:</b> 31	<b>Head Of Account:</b> 2203-00-104-0-01 <b>PAN Number :</b>
<b>Pay Scale :</b> 61300-112900 <b>Basic :</b> 81800 <b>Internal Recoveries :</b>  <b>Allowances:</b> DA 10021 HRA 6135	<b>Deductions:</b> PT 200 GSLIC 40 LIC 5591 FBF 10 	<b>Recoveries:</b>  <b>Local Recoveries :</b>
<b>Gross Salary:</b> Rs. 97956	<b>sum of deductions &amp; Recoveries :</b> Rs. 5841 <b>Net Salary :</b> Rs. 92115	<b>Total Local Recoveries:</b> Rs. 0 <b>Net Salary Payable:</b> Rs92115
<b>Payment Mode:</b> Cheque <b>Bank A/C Number:</b> 64049893660 <b>Bank Name:</b> STATE BANK OF MYSORE <b>Branch Name :</b> VARADA ROAD SAGARA <b>Net Salary Payable:</b> NINETY-TWO THOUSAND ONE HUNDRED FIFTEEN ONLY		

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**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

<b>EMP No</b> 0100156113	<b>GPF Account Number:</b>	<b>AG Code :</b>
<b>Next Increment Date:</b> Jul 2025 <b>Group :</b> B <b>Sri / Smt:</b> HEMANTH Y R <b>Designation:</b> LECTURER	<b>DDO Code :</b> 0200ET0001 <b>Days Worked:</b> 31	<b>Head Of Account:</b> 2203-00-104-0-01 <b>PAN Number :</b>
<b>Pay Scale :</b> 69250-134200 <b>Basic :</b> 94800 <b>Internal Recoveries :</b>  <b>Allowances:</b> DA 11613 HRA 7110	<b>Deductions:</b> IT 9500 PT 200 LIC 8412 FBF 10 	<b>Recoveries:</b>  <b>Local Recoveries :</b>
<b>Gross Salary:</b> Rs. 113523	<b>sum of deductions &amp; Recoveries :</b> Rs. 18122 <b>Net Salary :</b> Rs. 95401	<b>Total Local Recoveries:</b> Rs. 0 <b>Net Salary Payable:</b> Rs95401
<b>Payment Mode:</b> Cheque <b>Bank A/C Number:</b> 64049880617 <b>Bank Name:</b> STATE BANK OF MYSORE <b>Branch Name :</b> VARADA ROAD SAGARA <b>Net Salary Payable:</b> NINETY-FIVE THOUSAND FOUR HUNDRED ONE ONLY		


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**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

EMP No 0100156118

GPF Account Number:

AG Code :

Next Increment Date: Jan 2026 Group : C Sri / Smt: GIRISH K P Designation: SECOND DIVISION ASSISTANT	DDO Code : 0200ET0001 Days Worked: 31	Head Of Account: 2203-00-104-0-01 PAN Number :
Pay Scale : 41300-81800 Basic : 61300 Internal Recoveries :  Allowances: DA 7509 HRA 4598 SFN 350	Deductions: PT 200 GSLIC 40 LIC 7312 FBF 10 	Recoveries:      Local Recoveries :
Gross Salary: Rs. 73757	sum of deductions & Recoveries : Rs. 7562 Net Salary : Rs. 66195	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs.66195
Payment Mode: Cheque Bank A/C Number: 64049893172 Bank Name: STATE BANK OF MYSORE Branch Name : VARADA ROAD SAGARA Net Salary Payable: SIXTY-SIX THOUSAND ONE HUNDRED NINETY-FIVE ONLY		


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**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

EMP No 0100156136


GPF Account Number:

AG Code :

Next Increment Date: Jan 2026 Group : C Sri / Smt: RAVI S V Designation: SECOND DIVISION ASSISTANT	DDO Code : 0200ET0001 Days Worked: 31	Head Of Account: 2203-00-104-0-01 PAN Number :
Pay Scale : 41300-81800 Basic : 61300 Internal Recoveries :  Allowances: DA 7509 HRA 4598 P 3678	Deductions: GSLIC 40 LIC 2377 FBF 10 	Recoveries:      Local Recoveries :
Gross Salary: Rs. 77085	sum of deductions & Recoveries : Rs. 2427 Net Salary : Rs. 74658	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs.74658
Payment Mode: Cheque Bank A/C Number: 64049892497 Bank Name: STATE BANK OF MYSORE Branch Name : VARADA ROAD SAGARA Net Salary Payable: SEVENTY-FOUR THOUSAND SIX HUNDRED FIFTY-EIGHT ONLY		


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**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

<b>EMP No</b> 0100156139	<b>GPF Account Number:</b>	<b>AG Code :</b>
<b>Next Increment Date:</b> Jan 2026 <b>Group : D</b> <b>Sri / Smt:</b> MANJUNATHA G <b>Designation:</b> GROUP D	<b>DDO Code :</b> 0200ET0001 <b>Days Worked:</b> 31	<b>Head Of Account:</b> 2203-00-104-0-01 <b>PAN Number :</b>
<b>Pay Scale :</b> 29600-52800 <b>Basic :</b> 47800 <b>Internal Recoveries :</b>  <b>Allowances:</b> DA 5856 HRA 3585 SFN 100	<b>Deductions:</b> PT 200 GSLIC 20 LIC 4141 FBF 10 	<b>Recoveries:</b>  <b>Local Recoveries :</b>
<b>Gross Salary:</b> Rs. 57341	<b>sum of deductions &amp; Recoveries :</b> Rs. 4371 <b>Net Salary :</b> Rs. 52970	<b>Total Local Recoveries:</b> Rs. 0 <b>Net Salary Payable:</b> Rs.52970
<b>Payment Mode:</b> Cheque <b>Bank A/C Number:</b> 64049893105 <b>Bank Name:</b> STATE BANK OF MYSORE <b>Branch Name :</b> VARADA ROAD SAGARA <b>Net Salary Payable:</b> FIFTY-TWO THOUSAND NINE HUNDRED SEVENTY ONLY		


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**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

<b>EMP No</b> 0100156144	<b>GPF Account Number:</b>	<b>AG Code :</b>
<b>Next Increment Date:</b> Jan 2026 <b>Group : D</b> <b>Sri / Smt:</b> GANAPATHI K B <b>Designation:</b> GROUP D	<b>DDO Code :</b> 0200ET0001 <b>Days Worked:</b> 31	<b>Head Of Account:</b> 2203-00-104-0-01 <b>PAN Number :</b>
<b>Pay Scale :</b> 29600-52800 <b>Basic :</b> 47800 <b>Internal Recoveries :</b>  <b>Allowances:</b> DA 5856 HRA 3585	<b>Deductions:</b> PT 200 GSLIC 20 LIC 2713 FBF 10 	<b>Recoveries:</b>  <b>Local Recoveries :</b>
<b>Gross Salary:</b> Rs. 57241	<b>sum of deductions &amp; Recoveries :</b> Rs. 2943 <b>Net Salary :</b> Rs. 54298	<b>Total Local Recoveries:</b> Rs. 0 <b>Net Salary Payable:</b> Rs.54298
<b>Payment Mode:</b> Cheque <b>Bank A/C Number:</b> 64049893138 <b>Bank Name:</b> STATE BANK OF MYSORE <b>Branch Name :</b> VARADA ROAD SAGARA <b>Net Salary Payable:</b> FIFTY-FOUR THOUSAND TWO HUNDRED NINETY-EIGHT ONLY		


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**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

<b>EMP No</b> 0100156158	<b>GPF Account Number:</b>	<b>AG Code :</b>
<b>Next Increment Date:</b> Jan 2026 <b>Group :</b> D <b>Sri / Smt:</b> SUHEEL AHMED KHAN <b>Designation:</b> GROUP D	<b>DDO Code :</b> 0200ET0001 <b>Days Worked:</b> 31	<b>Head Of Account:</b> 2203-00-104-0-01 <b>PAN Number :</b>
<b>Pay Scale :</b> 29600-52800 <b>Basic :</b> 47800 <b>Internal Recoveries :</b>  <b>Allowances:</b> DA 5856 HRA 3585	<b>Deductions:</b> PT 200 GSLIC 20 LIC 6623 FBF 10 	<b>Recoveries:</b>  <b>Local Recoveries :</b>
<b>Gross Salary:</b> Rs. 57241	<b>sum of deductions &amp; Recoveries :</b> Rs. 6853 <b>Net Salary :</b> Rs. 50388	<b>Total Local Recoveries:</b> Rs. 0 <b>Net Salary Payable:</b> Rs.50388
<b>Payment Mode:</b> Cheque <b>Bank A/C Number:</b> 64049894336 <b>Bank Name:</b> STATE BANK OF MYSORE <b>Branch Name :</b> VARADA ROAD SAGARA <b>Net Salary Payable:</b> FIFTY THOUSAND THREE HUNDRED EIGHTY-EIGHT ONLY		


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**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

<b>EMP No</b> 0100156163	<b>GPF Account Number:</b>	<b>AG Code :</b>
<b>Next Increment Date:</b> Jan 2026 <b>Group :</b> A <b>Sri / Smt:</b> JAGADEESHA N P <b>Designation:</b> SELECTION GRADE LECTURER	<b>DDO Code :</b> 0200ET0001 <b>Days Worked:</b> 31	<b>Head Of Account:</b> 2203-00-104-0-01 <b>PAN Number :</b>
<b>Pay Scale :</b> 131400-204700 <b>Basic :</b> 181800 <b>Internal Recoveries :</b>  <b>Allowances:</b> DA 99990 HRA 14544	<b>Deductions:</b> IT 72000 PT 200 GSLIC 60 LIC 1127 FBF 10 	<b>Recoveries:</b>  <b>Local Recoveries :</b>
<b>Gross Salary:</b> Rs. 296334	<b>sum of deductions &amp; Recoveries :</b> Rs. 73397 <b>Net Salary :</b> Rs. 222937	<b>Total Local Recoveries:</b> Rs. 0 <b>Net Salary Payable:</b> Rs.222937
<b>Payment Mode:</b> Cheque <b>Bank A/C Number:</b> 64049888719 <b>Bank Name:</b> STATE BANK OF MYSORE <b>Branch Name :</b> VARADA ROAD SAGARA <b>Net Salary Payable:</b> TWO HUNDRED TWENTY-TWO THOUSAND NINE HUNDRED THIRTY-SEVEN		


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**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

<b>EMP No</b> 0100156164	<b>GPF Account Number:</b>	<b>AG Code :</b>
<b>Next Increment Date:</b> Jul 2025 <b>Group :</b> A <b>Sri / Smt:</b> RADHIKA N <b>Designation:</b> LECTURER	<b>DDO Code :</b> 0200ET0001 <b>Days Worked:</b> 31	<b>Head Of Account:</b> 2203-00-104-0-01 <b>PAN Number :</b>
<b>Pay Scale :</b> 56100-182400 <b>Basic :</b> 80000 <b>Internal Recoveries :</b>  <b>Allowances:</b> DA 44000 HRA 6400	<b>Deductions:</b> IT 13000 PT 200 LIC 10371 FBF 10 	<b>Recoveries:</b>  <b>Local Recoveries :</b>
<b>Gross Salary:</b> Rs. 130400	<b>sum of deductions &amp; Recoveries :</b> Rs. 23581 <b>Net Salary :</b> Rs. 106819	<b>Total Local Recoveries:</b> Rs. 0 <b>Net Salary Payable:</b> Rs. 106819
<b>Payment Mode:</b> Cheque <b>Bank A/C Number:</b> 64087114896 <b>Bank Name:</b> STATE BANK OF MYSORE <b>Branch Name :</b> VARADA ROAD SAGARA <b>Net Salary Payable:</b> ONE HUNDRED SIX THOUSAND EIGHT HUNDRED NINETEEN ONLY		

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**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

<b>EMP No</b> 0100156167	<b>GPF Account Number:</b>	<b>AG Code :</b>
<b>Next Increment Date:</b> <b>Group :</b> B <b>Sri / Smt:</b> PRATAP SINGH <b>Designation:</b> INSTRUCTOR	<b>DDO Code :</b> 0200ET0001 <b>Days Worked:</b> 0	<b>Head Of Account:</b> 2203-00-104-0-01 <b>PAN Number :</b>
<b>Pay Scale :</b> 0-0 <b>Basic :</b> 0 <b>Internal Recoveries :</b>  <b>Allowances:</b>	<b>Deductions:</b> 	<b>Recoveries:</b>  <b>Local Recoveries :</b>
<b>Gross Salary:</b> Rs. 0	<b>sum of deductions &amp; Recoveries :</b> Rs. 0 <b>Net Salary :</b> Rs. 0	<b>Total Local Recoveries:</b> Rs. 0 <b>Net Salary Payable:</b> Rs. 0
<b>Payment Mode:</b> <b>Bank A/C Number:</b> 0 <b>Bank Name:</b> STATE BANK OF MYSORE <b>Branch Name :</b> VARADA ROAD SAGARA <b>Net Salary Payable:</b> ZERO ONLY		


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**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

EMP No 0100156170

GPF Account Number:

AG Code :

Next Increment Date: Jan 2026 Group : C Sri / Smt: ARUNA L Designation: SECOND DIVISON ASSISTANT	DDO Code : 0200ET0001 Days Worked: 31	Head Of Account: 2203-00-104-0-01 PAN Number :
Pay Scale : 34100-67600 Basic : 46675 Internal Recoveries :  Allowances: DA 5718 HRA 3501	Deductions: PT 200 GSLIC 20 LIC 3948 FBF 10 	Recoveries:      Local Recoveries :
Gross Salary: Rs. 55894	sum of deductions & Recoveries : Rs. 4178 Net Salary : Rs. 51716	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs51716
Payment Mode: Cheque Bank A/C Number: 64049893116 Bank Name: STATE BANK OF MYSORE Branch Name : VARADA ROAD SAGARA Net Salary Payable: FIFTY-ONE THOUSAND SEVEN HUNDRED SIXTEEN ONLY		


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**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

EMP No 0100156171

GPF Account Number:

AG Code :

Next Increment Date: Jan 2026 Group : C Sri / Smt: GURUPRASAD C H Designation: ASSISTANT INSTRUCTOR	DDO Code : 0200ET0001 Days Worked: 31	Head Of Account: 2203-00-104-0-01 PAN Number :
Pay Scale : 44425-83700 Basic : 69250 Internal Recoveries :  Allowances: DA 8483 HRA 5194	Deductions: PT 200 GSLIC 40 LIC 8822 FBF 10 	Recoveries:      Local Recoveries :
Gross Salary: Rs. 82927	sum of deductions & Recoveries : Rs. 9072 Net Salary : Rs. 73855	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs73855
Payment Mode: Cheque Bank A/C Number: 64049887307 Bank Name: STATE BANK OF MYSORE Branch Name : VARADA ROAD SAGARA Net Salary Payable: SEVENTY-THREE THOUSAND EIGHT HUNDRED FIFTY-FIVE ONLY		


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**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

EMP No 0100156174

GPF Account Number:

AG Code :

Next Increment Date: Jan 2026 Sri / Smt: V K GANAPATHI Designation: GROUP D	Group : D	DDO Code : 0200ET0001 Days Worked: 31	Head Of Account: 2203-00-104-0-01 PAN Number :
Pay Scale : 29600-52800 Basic : — Internal Recoveries :  Allowances: DA 5856 HRA 3585	47800	Deductions: PT 200 GSLIC 20 LIC 4370 FBF 10 	Recoveries:    Local Recoveries :
Gross Salary: Rs. 57241		sum of deductions & Recoveries : Rs. 4600 Net Salary : Rs. 52641	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs52641
Payment Mode: Cheque Bank Name: STATE BANK OF MYSORE Net Salary Payable: FIFTY-TWO THOUSAND SIX HUNDRED FORTY-ONE ONLY			
		Bank A/C Number: 64049894278 Branch Name : VARADA ROAD SAGARA	


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**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

EMP No 0100156179


GPF Account Number:

AG Code :

Next Increment Date: Jan 2026 Sri / Smt: HOLIYAPPA D L Designation: GROUP D	Group : D	DDO Code : 0200ET0001 Days Worked: 31	Head Of Account: 2203-00-104-0-01 PAN Number :
Pay Scale : 29600-52800 Basic : — Internal Recoveries :  Allowances: DA 5856 HRA 3585 SFN 100	47800	Deductions: PT 200 GSLIC 20 LIC 5360 FBF 10 	Recoveries:    Local Recoveries :
Gross Salary: Rs. 57341		sum of deductions & Recoveries : Rs. 5590 Net Salary : Rs. 51751	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs51751
Payment Mode: Cheque Bank Name: STATE BANK OF MYSORE Net Salary Payable: FIFTY-ONE THOUSAND SEVEN HUNDRED FIFTY-ONE ONLY			
		Bank A/C Number: 64049893092 Branch Name : VARADA ROAD SAGARA	


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**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

<b>EMP No</b> 0100156198	<b>GPF Account Number:</b>	<b>AG Code :</b>
<b>Next Increment Date:</b> Jan 2026 <b>Group :</b> C <b>Sri / Smt:</b> ANANTHA R <b>Designation:</b> MECHANIC	<b>DDO Code :</b> 0200ET0001 <b>Days Worked:</b> 31	<b>Head Of Account:</b> 2203-00-104-0-01 <b>PAN Number :</b>
<b>Pay Scale :</b> 37500-76100 <b>Basic :</b> 61300 <b>Internal Recoveries :</b>  <b>Allowances:</b> DA 7509 HRA 4598 SFN 450	<b>Deductions:</b> PT 200 GSLIC 40 LIC 5062 FBF 10 	<b>Recoveries:</b>  <b>Local Recoveries :</b>
<b>Gross Salary:</b> Rs. 73857	<b>sum of deductions &amp; Recoveries :</b> Rs. 5312 <b>Net Salary :</b> Rs. 68545	<b>Total Local Recoveries:</b> Rs. 0 <b>Net Salary Payable:</b> Rs.68545
<b>Payment Mode:</b> Cheque <b>Bank A/C Number:</b> 64049894314 <b>Bank Name:</b> STATE BANK OF MYSORE <b>Branch Name :</b> VARADA ROAD SAGARA <b>Net Salary Payable:</b> SIXTY-EIGHT THOUSAND FIVE HUNDRED FORTY-FIVE ONLY		

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**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

<b>EMP No</b> 0100156206	<b>GPF Account Number:</b>	<b>AG Code :</b>
<b>Next Increment Date:</b> Jan 2026 <b>Group :</b> C <b>Sri / Smt:</b> SATEESHA KINI <b>Designation:</b> MECHANIC	<b>DDO Code :</b> 0200ET0001 <b>Days Worked:</b> 31	<b>Head Of Account:</b> 2203-00-104-0-01 <b>PAN Number :</b>
<b>Pay Scale :</b> 37500-76100 <b>Basic :</b> 61300 <b>Internal Recoveries :</b>  <b>Allowances:</b> DA 7509 HRA 4598	<b>Deductions:</b> PT 200 GSLIC 40 LIC 4702 FBF 10 	<b>Recoveries:</b>  <b>Local Recoveries :</b>
<b>Gross Salary:</b> Rs. 73407	<b>sum of deductions &amp; Recoveries :</b> Rs. 4952 <b>Net Salary :</b> Rs. 68455	<b>Total Local Recoveries:</b> Rs. 0 <b>Net Salary Payable:</b> Rs.68455
<b>Payment Mode:</b> Cheque <b>Bank A/C Number:</b> 54037049227 <b>Bank Name:</b> STATE BANK OF MYSORE <b>Branch Name :</b> VARADA ROAD SAGARA <b>Net Salary Payable:</b> SIXTY-EIGHT THOUSAND FOUR HUNDRED FIFTY-FIVE ONLY		




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**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

EMP No 0100156208

GPF Account Number:

AG Code :

Next Increment Date: Jan 2026 Sri / Smt: SMITHA PINTO Designation: SECOND DIVISON ASSISTANT	Group : C 46675	DDO Code : 0200ET0001 Days Worked: 31	Head Of Account: 2203-00-104-0-01 PAN Number :
Pay Scale : 37500-76100 Basic : — Internal Recoveries :  Allowances: DA 5718 HRA 3501		Deductions: PT 200 LIC 605 FBF 10 	Recoveries:  Local Recoveries :
Gross Salary: Rs. 55894		sum of deductions & Recoveries : Rs. 815 Net Salary : Rs. 55079	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs.55079
Payment Mode: Cheque Bank Name: STATE BANK OF MYSORE Net Salary Payable: FIFTY-FIVE THOUSAND SEVENTY-NINE ONLY			
Bank A/C Number: 64063155423 Branch Name : VARADA ROAD SAGARA			


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**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

EMP No 0100156215


GPF Account Number:

AG Code :

Next Increment Date: Sri / Smt: NAVEEN KUMAR S Designation: HELPER	Group : D 0	DDO Code : 0200ET0001 Days Worked: 0	Head Of Account: 2203-00-104-0-01 PAN Number :
Pay Scale : 0-0 Basic : — Internal Recoveries :  Allowances:		Deductions: 	Recoveries:  Local Recoveries :
Gross Salary: Rs. 0		sum of deductions & Recoveries : Rs. 0 Net Salary : Rs. 0	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs. 0
Payment Mode: Bank Name: STATE BANK OF MYSORE Net Salary Payable: ZERO ONLY			
Bank A/C Number: 0 Branch Name : VARADA ROAD SAGARA			


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**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

<b>EMP No</b> 0100156220	<b>GPF Account Number:</b>	<b>AG Code :</b>
<b>Next Increment Date:</b> Jan 2026 <b>Group :</b> A <b>Sri / Smt:</b> VIJAYA G E <b>Designation:</b> SELECTION GRADE LECTURER	<b>DDO Code :</b> 0200ET0001 <b>Days Worked:</b> 31	<b>Head Of Account:</b> 2203-00-104-0-01 <b>PAN Number :</b>
<b>Pay Scale :</b> 131400-204700 <b>Basic :</b> 176500 <b>Internal Recoveries :</b>  <b>Allowances:</b> DA 97075 HRA 14120 SFN 325	<b>Deductions:</b> IT 69000 PT 200 GSLIC 60 LIC 5559 FBF 10 	<b>Recoveries:</b>  <b>Local Recoveries :</b>
<b>Gross Salary:</b> Rs. 288020	<b>sum of deductions &amp; Recoveries :</b> Rs. 74829 <b>Net Salary :</b> Rs. 213191	<b>Total Local Recoveries:</b> Rs. 0 <b>Net Salary Payable:</b> Rs. 213191
<b>Payment Mode:</b> Cheque <b>Bank A/C Number:</b> 64049892566 <b>Bank Name:</b> STATE BANK OF MYSORE <b>Branch Name :</b> VARADA ROAD SAGARA <b>Net Salary Payable:</b> TWO HUNDRED THIRTEEN THOUSAND ONE HUNDRED NINETY-ONE ONLY		


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**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

<b>EMP No</b> 0100156226	<b>GPF Account Number:</b>	<b>AG Code :</b>
<b>Next Increment Date:</b> Jan 2026 <b>Group :</b> A <b>Sri / Smt:</b> RAJESH R <b>Designation:</b> SELECTION GRADE LECTURER	<b>DDO Code :</b> 0200ET0001 <b>Days Worked:</b> 31	<b>Head Of Account:</b> 2203-00-104-0-01 <b>PAN Number :</b>
<b>Pay Scale :</b> 131400-204700 <b>Basic :</b> 171400 <b>Internal Recoveries :</b>  <b>Allowances:</b> DA 94270 HRA 13712	<b>Deductions:</b> IT 65500 PT 200 GSLIC 60 LIC 11069 FBF 10 	<b>Recoveries:</b>  <b>Local Recoveries :</b>
<b>Gross Salary:</b> Rs. 279382	<b>sum of deductions &amp; Recoveries :</b> Rs. 76839 <b>Net Salary :</b> Rs. 202543	<b>Total Local Recoveries:</b> Rs. 0 <b>Net Salary Payable:</b> Rs. 202543
<b>Payment Mode:</b> Cheque <b>Bank A/C Number:</b> 64049888684 <b>Bank Name:</b> STATE BANK OF MYSORE <b>Branch Name :</b> VARADA ROAD SAGARA <b>Net Salary Payable:</b> TWO HUNDRED TWO THOUSAND FIVE HUNDRED FORTY-THREE ONLY		


SNO: 21

**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

<b>EMP No</b> 0100156240	<b>GPF Account Number:</b>	<b>AG Code :</b>
<b>Next Increment Date:</b> Jan 2026 <b>Group :</b> C <b>Sri / Smt:</b> LAXMANA S K <b>Designation:</b> TYPIST	<b>DDO Code :</b> 0200ET0001 <b>Days Worked:</b> 31	<b>Head Of Account:</b> 2203-00-104-0-01 <b>PAN Number :</b>
<b>Pay Scale :</b> 41300-81800 <b>Basic :</b> 61300 <b>Internal Recoveries :</b>  <b>Allowances:</b> DA 7509 HRA 4598 SFN 150 SPAY-TYPIST 135	<b>Deductions:</b> PT 200 GSLIC 40 LIC 6076 FBF 10 	<b>Recoveries:</b>  <b>Local Recoveries :</b>
<b>Gross Salary:</b> Rs. 73692	<b>sum of deductions &amp; Recoveries :</b> Rs. 6326 <b>Net Salary :</b> Rs. 67366	<b>Total Local Recoveries:</b> Rs. 0 <b>Net Salary Payable:</b> Rs.67366
<b>Payment Mode:</b> Cheque <b>Bank A/C Number:</b> 64049893229 <b>Bank Name:</b> STATE BANK OF MYSORE <b>Branch Name :</b> VARADA ROAD SAGARA <b>Net Salary Payable:</b> SIXTY-SEVEN THOUSAND THREE HUNDRED SIXTY-SIX ONLY		


SNO: 22

**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

<b>EMP No</b> 0100156242	<b>GPF Account Number:</b>	<b>AG Code :</b>
<b>Next Increment Date:</b> Jul 2025 <b>Group :</b> A <b>Sri / Smt:</b> VIDYADHARA C A <b>Designation:</b> SELECTION GRADE LECTURER	<b>DDO Code :</b> 0200ET0001 <b>Days Worked:</b> 31	<b>Head Of Account:</b> 2203-00-104-0-01 <b>PAN Number :</b>
<b>Pay Scale :</b> 131400-204700 <b>Basic :</b> 181800 <b>Internal Recoveries :</b>  <b>Allowances:</b> DA 99990 HRA 14544	<b>Deductions:</b> IT 80000 PT 200 GSLIC 60 FBF 10 	<b>Recoveries:</b>  <b>Local Recoveries :</b>
<b>Gross Salary:</b> Rs. 296334	<b>sum of deductions &amp; Recoveries :</b> Rs. 80270 <b>Net Salary :</b> Rs. 216064	<b>Total Local Recoveries:</b> Rs. 0 <b>Net Salary Payable:</b> Rs.216064
<b>Payment Mode:</b> Cheque <b>Bank A/C Number:</b> 64049888775 <b>Bank Name:</b> STATE BANK OF MYSORE <b>Branch Name :</b> VARADA ROAD SAGARA <b>Net Salary Payable:</b> TWO HUNDRED SIXTEEN THOUSAND SIXTY-FOUR ONLY		


SNO: 23

**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

<b>EMP No</b> 0100156248	<b>GPF Account Number:</b>	<b>AG Code :</b>
<b>Next Increment Date:</b> Jul 2025 <b>Group :</b> A <b>Sri / Smt:</b> CHINNA NAIK T <b>Designation:</b> LECTURER	<b>DDO Code :</b> 0200ET0001 <b>Days Worked:</b> 31	<b>Head Of Account:</b> 2203-00-104-0-01 <b>PAN Number :</b>
<b>Pay Scale :</b> 56100-182400 <b>Basic :</b> 80000 <b>Internal Recoveries :</b>  <b>Allowances:</b> DA 44000 HRA 6400 SFN 630	<b>Deductions:</b> IT 13000 PT 200 LIC 2233 FBF 10 	<b>Recoveries:</b>  <b>Local Recoveries :</b>
<b>Gross Salary:</b> Rs. 131030	<b>sum of deductions &amp; Recoveries :</b> Rs. 15443 <b>Net Salary :</b> Rs. 115587	<b>Total Local Recoveries:</b> Rs. 0 <b>Net Salary Payable:</b> Rs. 115587
<b>Payment Mode:</b> Cheque <b>Bank A/C Number:</b> 64087049438 <b>Bank Name:</b> STATE BANK OF MYSORE <b>Branch Name :</b> VARADA ROAD SAGARA <b>Net Salary Payable:</b> ONE HUNDRED FIFTEEN THOUSAND FIVE HUNDRED EIGHTY-SEVEN ONLY		


SNO: 24

**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

<b>EMP No</b> 0100156250	<b>GPF Account Number:</b>	<b>AG Code :</b>
<b>Next Increment Date:</b> Jan 2026 <b>Group :</b> C <b>Sri / Smt:</b> HUCHAPPA C T <b>Designation:</b> MECHANIC	<b>DDO Code :</b> 0200ET0001 <b>Days Worked:</b> 31	<b>Head Of Account:</b> 2203-00-104-0-01 <b>PAN Number :</b>
<b>Pay Scale :</b> 37500-76100 <b>Basic :</b> 61300 <b>Internal Recoveries :</b>  <b>Allowances:</b> DA 7509 HRA 4598	<b>Deductions:</b> PT 200 GSLIC 40 LIC 3935 FBF 10 	<b>Recoveries:</b>  <b>Local Recoveries :</b>
<b>Gross Salary:</b> Rs. 73407	<b>sum of deductions &amp; Recoveries :</b> Rs. 4185 <b>Net Salary :</b> Rs. 69222	<b>Total Local Recoveries:</b> Rs. 0 <b>Net Salary Payable:</b> Rs. 69222
<b>Payment Mode:</b> Cheque <b>Bank A/C Number:</b> 64049888800 <b>Bank Name:</b> STATE BANK OF MYSORE <b>Branch Name :</b> VARADA ROAD SAGARA <b>Net Salary Payable:</b> SIXTY-NINE THOUSAND TWO HUNDRED TWENTY-TWO ONLY		


SNO: 25

**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

<b>EMP No</b> 0100156254	<b>GPF Account Number:</b>	<b>AG Code :</b>
<b>Next Increment Date:</b> Jan 2026 <b>Group :</b> C <b>Sri / Smt:</b> KERISWAMY D <b>Designation:</b> MECHANIC	<b>DDO Code :</b> 0200ET0001 <b>Days Worked:</b> 31	<b>Head Of Account:</b> 2203-00-104-0-01 <b>PAN Number :</b>
<b>Pay Scale :</b> 34100-67600 <b>Basic :</b> 45550 <b>Internal Recoveries :</b>  <b>Allowances:</b> DA 5580 HRA 3416	<b>Deductions:</b> PT 200 LIC 3373 FBF 10 	<b>Recoveries:</b>  <b>Local Recoveries :</b>
<b>Gross Salary:</b> Rs. 54546	<b>sum of deductions &amp; Recoveries :</b> Rs. 3583 <b>Net Salary :</b> Rs. 50963	<b>Total Local Recoveries:</b> Rs. 0 <b>Net Salary Payable:</b> Rs.50963
<b>Payment Mode:</b> Cheque <b>Bank A/C Number:</b> 64050429987 <b>Bank Name:</b> STATE BANK OF MYSORE <b>Branch Name :</b> VARADA ROAD SAGARA <b>Net Salary Payable:</b> FIFTY THOUSAND NINE HUNDRED SIXTY-THREE ONLY		


SNO: 26

**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

<b>EMP No</b> 0100156257	<b>GPF Account Number:</b>	<b>AG Code :</b>
<b>Next Increment Date:</b> Jan 2026 <b>Group :</b> C <b>Sri / Smt:</b> SATHISH D <b>Designation:</b> ASSISTANT INSTRUCTOR	<b>DDO Code :</b> 0200ET0001 <b>Days Worked:</b> 31	<b>Head Of Account:</b> 2203-00-104-0-01 <b>PAN Number :</b>
<b>Pay Scale :</b> 37500-76100 <b>Basic :</b> 50300 <b>Internal Recoveries :</b>  <b>Allowances:</b> DA 6162 HRA 3773	<b>Deductions:</b> PT 200 LIC 8281 FBF 10 	<b>Recoveries:</b>  <b>Local Recoveries :</b>
<b>Gross Salary:</b> Rs. 60235	<b>sum of deductions &amp; Recoveries :</b> Rs. 8491 <b>Net Salary :</b> Rs. 51744	<b>Total Local Recoveries:</b> Rs. 0 <b>Net Salary Payable:</b> Rs.51744
<b>Payment Mode:</b> Cheque <b>Bank A/C Number:</b> 64050433223 <b>Bank Name:</b> STATE BANK OF MYSORE <b>Branch Name :</b> VARADA ROAD SAGARA <b>Net Salary Payable:</b> FIFTY-ONE THOUSAND SEVEN HUNDRED FORTY-FOUR ONLY		


SNO: 27

**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

<b>EMP No</b> 0100156259	<b>GPF Account Number:</b>	<b>AG Code :</b>
<b>Next Increment Date:</b> Jan 2026 <b>Group :</b> D <b>Sri / Smt:</b> DURGAPPA <b>Designation:</b> WATCHMAN	<b>DDO Code :</b> 0200ET0001 <b>Days Worked:</b> 31	<b>Head Of Account:</b> 2203-00-104-0-01 <b>PAN Number :</b>
<b>Pay Scale :</b> 29600-52800 <b>Basic :</b> 47800 <b>Internal Recoveries :</b>  <b>Allowances:</b> DA 5856 HRA 3585	<b>Deductions:</b> PT 200 GSLIC 20 LIC 4847 FBF 10 	<b>Recoveries:</b>  <b>Local Recoveries :</b>
<b>Gross Salary:</b> Rs. 57241	<b>sum of deductions &amp; Recoveries :</b> Rs. 5077 <b>Net Salary :</b> Rs. 52164	<b>Total Local Recoveries:</b> Rs. 0 <b>Net Salary Payable:</b> Rs52164
<b>Payment Mode:</b> Cheque <b>Bank A/C Number:</b> 64049893127 <b>Bank Name:</b> STATE BANK OF MYSORE <b>Branch Name :</b> VARADA ROAD SAGARA <b>Net Salary Payable:</b> FIFTY-TWO THOUSAND ONE HUNDRED SIXTY-FOUR ONLY		

SNO: 28

**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

<b>EMP No</b> 0100156265	<b>GPF Account Number:</b>	<b>AG Code :</b>
<b>Next Increment Date:</b> Jul 2025 <b>Group :</b> A <b>Sri / Smt:</b> RAGHAVENDRA K SHET <b>Designation:</b> SELECTION GRADE LECTURER	<b>DDO Code :</b> 0200ET0001 <b>Days Worked:</b> 31	<b>Head Of Account:</b> 2203-00-104-0-01 <b>PAN Number :</b>
<b>Pay Scale :</b> 131400-204700 <b>Basic :</b> 161600 <b>Internal Recoveries :</b>  <b>Allowances:</b> DA 88880 HRA 12928	<b>Deductions:</b> IT 61000 PT 200 GSLIC 60 LIC 20132 FBF 10 	<b>Recoveries:</b>  <b>Local Recoveries :</b>
<b>Gross Salary:</b> Rs. 263408	<b>sum of deductions &amp; Recoveries :</b> Rs. 81402 <b>Net Salary :</b> Rs. 182006	<b>Total Local Recoveries:</b> Rs. 0 <b>Net Salary Payable:</b> Rs182006
<b>Payment Mode:</b> Cheque <b>Bank A/C Number:</b> 64049888662 <b>Bank Name:</b> STATE BANK OF MYSORE <b>Branch Name :</b> VARADA ROAD SAGARA <b>Net Salary Payable:</b> ONE HUNDRED EIGHTY-TWO THOUSAND SIX ONLY		

SNO: 29

**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

EMP No 0100156267

GPF Account Number:

AG Code :

Next Increment Date: Jan 2026 Group : A Sri / Smt: RAVIPRAKASH M Designation: SELECTION GRADE LECTURER	DDO Code : 0200ET0001 Days Worked: 31	Head Of Account: 2203-00-104-0-01 PAN Number :
Pay Scale : 131400-204700 Basic : 181800 Internal Recoveries :  Allowances: DA 99990 HRA 14544	Deductions: IT 75000 PT 200 GSLIC 60 LIC 13245 FBF 10	Recoveries:     Local Recoveries :
Gross Salary: Rs. 296334	sum of deductions & Recoveries : Rs. 88515 Net Salary : Rs. 207819	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs. 207819
Payment Mode: Cheque Bank A/C Number: 54037046907 Bank Name: STATE BANK OF MYSORE Branch Name : VARADA ROAD SAGARA Net Salary Payable: TWO HUNDRED SEVEN THOUSAND EIGHT HUNDRED NINETEEN ONLY		

SNO: 30

**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

EMP No 0100156268


GPF Account Number:

AG Code :

Next Increment Date: Jan 2026 Group : A Sri / Smt: RAMESHA D K Designation: SELECTION GRADE LECTURER	DDO Code : 0200ET0001 Days Worked: 31	Head Of Account: 2203-00-104-0-01 PAN Number :
Pay Scale : 131400-204700 Basic : 171400 Internal Recoveries :  Allowances: DA 94270 HRA 13712	Deductions: IT 65500 PT 200 GSLIC 60 LIC 17490 FBF 10	Recoveries:     Local Recoveries :
Gross Salary: Rs. 279382	sum of deductions & Recoveries : Rs. 83260 Net Salary : Rs. 196122	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs. 196122
Payment Mode: Cheque Bank A/C Number: 64049888673 Bank Name: STATE BANK OF MYSORE Branch Name : VARADA ROAD SAGARA Net Salary Payable: ONE HUNDRED NINETY-SIX THOUSAND ONE HUNDRED TWENTY-TWO ONL		


SNO: 31

**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

<b>EMP No</b> 0100156275	<b>GPF Account Number:</b>	<b>AG Code :</b>
<b>Next Increment Date:</b> Jul 2025 <b>Group :</b> A <b>Sri / Smt:</b> PUNEETH J N <b>Designation:</b> LECTURER	<b>DDO Code :</b> 0200ET0001 <b>Days Worked:</b> 31	<b>Head Of Account:</b> 2203-00-104-0-01 <b>PAN Number :</b>
<b>Pay Scale :</b> 56100-182400 <b>Basic :</b> 80000 <b>Internal Recoveries :</b>  <b>Allowances:</b> DA 44000 HRA 6400	<b>Deductions:</b> IT 12500 PT 200 LIC 9104 FBF 10 	<b>Recoveries:</b>  <b>Local Recoveries :</b>
<b>Gross Salary:</b> Rs. 130400	<b>sum of deductions &amp; Recoveries :</b> Rs. 21814 <b>Net Salary :</b> Rs. 108586	<b>Total Local Recoveries:</b> Rs. 0 <b>Net Salary Payable:</b> Rs. 108586
<b>Payment Mode:</b> Cheque <b>Bank A/C Number:</b> 64087049529 <b>Bank Name:</b> STATE BANK OF MYSORE <b>Branch Name :</b> VARADA ROAD SAGARA <b>Net Salary Payable:</b> ONE HUNDRED EIGHT THOUSAND FIVE HUNDRED EIGHTY-SIX ONLY		

SNO: 32

**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

<b>EMP No</b> 0100156279	<b>GPF Account Number:</b>	<b>AG Code :</b>
<b>Next Increment Date:</b> Jan 2026 <b>Group :</b> D <b>Sri / Smt:</b> THIMMAPPA K M <b>Designation:</b> HELPER	<b>DDO Code :</b> 0200ET0001 <b>Days Worked:</b> 31	<b>Head Of Account:</b> 2203-00-104-0-01 <b>PAN Number :</b>
<b>Pay Scale :</b> 34100-67600 <b>Basic :</b> 51550 <b>Internal Recoveries :</b>  <b>Allowances:</b> DA 6315 HRA 3866	<b>Deductions:</b> PT 200 GSLIC 20 LIC 7592 FBF 10 	<b>Recoveries:</b>  <b>Local Recoveries :</b>
<b>Gross Salary:</b> Rs. 61731	<b>sum of deductions &amp; Recoveries :</b> Rs. 7822 <b>Net Salary :</b> Rs. 53909	<b>Total Local Recoveries:</b> Rs. 0 <b>Net Salary Payable:</b> Rs. 53909
<b>Payment Mode:</b> Cheque <b>Bank A/C Number:</b> 64049888855 <b>Bank Name:</b> STATE BANK OF MYSORE <b>Branch Name :</b> VARADA ROAD SAGARA <b>Net Salary Payable:</b> FIFTY-THREE THOUSAND NINE HUNDRED NINE ONLY		




SNO: 33

**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

EMP No 0100156280

GPF Account Number:

AG Code :

Next Increment Date: Jan 2026 Group : A Sri / Smt: MARTHANDAPPA S N Designation: LECTURER (AICTE SCALE)	DDO Code : 0200ET0001 Days Worked: 31	Head Of Account: 2203-00-104-0-01 PAN Number :
Pay Scale : 56100-182400 Basic : 82400 Internal Recoveries :  Allowances: DA 45320 HRA 6592 SFN 690	Deductions: IT 13500 PT 200 LIC 17488 FBF 10 	Recoveries:  Local Recoveries :
Gross Salary: Rs. 135002	sum of deductions & Recoveries : Rs. 31198 Net Salary : Rs. 103804	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs. 103804
Payment Mode: Cheque Bank A/C Number: 64055773163 Bank Name: STATE BANK OF MYSORE Branch Name : VARADA ROAD SAGARA Net Salary Payable: ONE HUNDRED THREE THOUSAND EIGHT HUNDRED FOUR ONLY		


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**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

EMP No 0100156283

GPF Account Number:

AG Code :

Next Increment Date: Jan 2026 Group : D Sri / Smt: DHARMAPPA A K Designation: HELPER	DDO Code : 0200ET0001 Days Worked: 31	Head Of Account: 2203-00-104-0-01 PAN Number :
Pay Scale : 31775-61300 Basic : 41300 Internal Recoveries :  Allowances: DA 5059 HRA 3098	Deductions: PT 200 LIC 7857 FBF 10 	Recoveries:  Local Recoveries :
Gross Salary: Rs. 49457	sum of deductions & Recoveries : Rs. 8067 Net Salary : Rs. 41390	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs. 41390
Payment Mode: Cheque Bank A/C Number: 64045049539 Bank Name: STATE BANK OF MYSORE Branch Name : VARADA ROAD SAGARA Net Salary Payable: FORTY-ONE THOUSAND THREE HUNDRED NINETY ONLY		


SNO: 35

**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

EMP No 0100156287

GPF Account Number:

AG Code :

Next Increment Date: Jan 2026 Group : A Sri / Smt: KOTRESH U M Designation: SELECTION GRADE LECTURER	DDO Code : 0200ET0001 Days Worked: 31	Head Of Account: 2203-00-104-0-01 PAN Number :
Pay Scale : 131400-204700 Basic : 171400 Internal Recoveries :  Allowances: DA 94270 HRA 13712	Deductions: IT 70000 PT 200 GSLIC 60 LIC 2892 FBF 10 	Recoveries:      Local Recoveries :
Gross Salary: Rs. 279382	sum of deductions & Recoveries : Rs. 73162 Net Salary : Rs. 206220	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs. 206220
Payment Mode: Cheque Bank A/C Number: 54037032745 Bank Name: STATE BANK OF MYSORE Branch Name : VARADA ROAD SAGARA Net Salary Payable: TWO HUNDRED SIX THOUSAND TWO HUNDRED TWENTY ONLY		


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**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

EMP No 0100156291


GPF Account Number:

AG Code :

Next Increment Date: Jan 2026 Group : D Sri / Smt: NAGARAJA D C Designation: HELPER	DDO Code : 0200ET0001 Days Worked: 31	Head Of Account: 2203-00-104-0-01 PAN Number :
Pay Scale : 34100-67600 Basic : 51550 Internal Recoveries :  Allowances: DA 6315 HRA 3866	Deductions: PT 200 GSLIC 20 LIC 7028 FBF 10 	Recoveries:      Local Recoveries :
Gross Salary: Rs. 61731	sum of deductions & Recoveries : Rs. 7258 Net Salary : Rs. 54473	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs. 54473
Payment Mode: Cheque Bank A/C Number: 64049888866 Bank Name: STATE BANK OF MYSORE Branch Name : MAIN BRANCH Net Salary Payable: FIFTY-FOUR THOUSAND FOUR HUNDRED SEVENTY-THREE ONLY		


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**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

<b>EMP No</b> 0100156294	<b>GPF Account Number:</b>	<b>AG Code :</b>
<b>Next Increment Date:</b> Jan 2026 <b>Group :</b> D <b>Sri / Smt:</b> PUNGA VANU <b>Designation:</b> SCAVENGER	<b>DDO Code :</b> 0200ET0001 <b>Days Worked:</b> 31	<b>Head Of Account:</b> 2203-00-104-0-01 <b>PAN Number :</b>
<b>Pay Scale :</b> 29600-52800 <b>Basic :</b> 47800 <b>Internal Recoveries :</b>  <b>Allowances:</b> DA 5856 HRA 3585	<b>Deductions:</b> PT 200 GSLIC 20 LIC 4342 FBF 10 	<b>Recoveries:</b>  <b>Local Recoveries :</b>
<b>Gross Salary:</b> Rs. 57241	<b>sum of deductions &amp; Recoveries :</b> Rs. 4572 <b>Net Salary :</b> Rs. 52669	<b>Total Local Recoveries:</b> Rs. 0 <b>Net Salary Payable:</b> Rs. 52669
<b>Payment Mode:</b> Cheque <b>Bank A/C Number:</b> 64049893149 <b>Bank Name:</b> STATE BANK OF INDIA <b>Branch Name :</b> S P M ROAD SAGAR <b>Net Salary Payable:</b> FIFTY-TWO THOUSAND SIX HUNDRED SIXTY-NINE ONLY		

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**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

<b>EMP No</b> 0100156297	<b>GPF Account Number:</b>	<b>AG Code :</b>
<b>Next Increment Date:</b> Jul 2025 <b>Group :</b> C <b>Sri / Smt:</b> RAJEEVA B N <b>Designation:</b> MECHANIC	<b>DDO Code :</b> 0200ET0001 <b>Days Worked:</b> 31	<b>Head Of Account:</b> 2203-00-104-0-01 <b>PAN Number :</b>
<b>Pay Scale :</b> 37500-76100 <b>Basic :</b> 46675 <b>Internal Recoveries :</b>  <b>Allowances:</b> DA 5718 HRA 3501 SFN 300	<b>Deductions:</b> PT 200 LIC 6769 FBF 10 	<b>Recoveries:</b>  <b>Local Recoveries :</b>
<b>Gross Salary:</b> Rs. 56194	<b>sum of deductions &amp; Recoveries :</b> Rs. 6979 <b>Net Salary :</b> Rs. 49215	<b>Total Local Recoveries:</b> Rs. 0 <b>Net Salary Payable:</b> Rs. 49215
<b>Payment Mode:</b> Cheque <b>Bank A/C Number:</b> 64049887294 <b>Bank Name:</b> STATE BANK OF MYSORE <b>Branch Name :</b> VARADA ROAD SAGARA <b>Net Salary Payable:</b> FORTY-NINE THOUSAND TWO HUNDRED FIFTEEN ONLY		


SNO: 39

**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

EMP No 0100156300

GPF Account Number:

AG Code :

Next Increment Date: Jan 2026 Sri / Smt: KAMALAMMA Designation: GROUP D	Group : D DDO Code : 0200ET0001 Days Worked: 31	Head Of Account: 2203-00-104-0-01 PAN Number :
Pay Scale : 29600-52800 Basic : 47800 Internal Recoveries :  Allowances: DA 5856 HRA 3585	Deductions: PT 200 GSLIC 20 LIC 1525 FBF 10 	Recoveries:      Local Recoveries :
Gross Salary: Rs. 57241	sum of deductions & Recoveries : Rs. 1755 Net Salary : Rs. 55486	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs.55486
Payment Mode: Cheque Bank Name: STATE BANK OF MYSORE Net Salary Payable: FIFTY-FIVE THOUSAND FOUR HUNDRED EIGHTY-SIX ONLY		
Bank A/C Number: 64049893150 Branch Name : VARADA ROAD SAGARA		


SNO: 40

**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

EMP No 0100156304

GPF Account Number:

AG Code :

Next Increment Date: Jan 2026 Sri / Smt: MANJAPPA K K Designation: MECHANIC	Group : C DDO Code : 0200ET0001 Days Worked: 31	Head Of Account: 2203-00-104-0-01 PAN Number :
Pay Scale : 34100-67600 Basic : 50300 Internal Recoveries :  Allowances: DA 6162 HRA 3773	Deductions: PT 200 GSLIC 20 LIC 3600 FBF 10 	Recoveries:      Local Recoveries :
Gross Salary: Rs. 60235	sum of deductions & Recoveries : Rs. 3830 Net Salary : Rs. 56405	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs.56405
Payment Mode: Cheque Bank Name: STATE BANK OF MYSORE Net Salary Payable: FIFTY-SIX THOUSAND FOUR HUNDRED FIVE ONLY		
Bank A/C Number: 64049882003 Branch Name : VARADA ROAD SAGARA		


SNO: 41

**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

EMP No 0100156317

GPF Account Number:

AG Code :

Next Increment Date: Jan 2026 Group : C Sri / Smt: SUDHIR SHENOY H Designation: ASSISTANT INSTRUCTOR	DDO Code : 0200ET0001 Days Worked: 31	Head Of Account: 2203-00-104-0-01 PAN Number :
Pay Scale : 44425-83700 Basic : 69250 Internal Recoveries :  Allowances: DA 8483 HRA 5194	Deductions: PT 200 GSLIC 40 FBF 10 	Recoveries:  Local Recoveries :
Gross Salary: Rs. 82927	sum of deductions & Recoveries : Rs. 250 Net Salary : Rs. 82677	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs82677
Payment Mode: Cheque Bank A/C Number: 64049887272 Bank Name: STATE BANK OF MYSORE Branch Name : VARADA ROAD SAGARA Net Salary Payable: EIGHTY-TWO THOUSAND SIX HUNDRED SEVENTY-SEVEN ONLY		


SNO: 42

**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

EMP No 0100156319


GPF Account Number:

AG Code :

Next Increment Date: Jul 2025 Group : A Sri / Smt: MEENAKSHI S G Designation: SELECTION GRADE LECTURER	DDO Code : 0200ET0001 Days Worked: 31	Head Of Account: 2203-00-104-0-01 PAN Number :
Pay Scale : 131400-204700 Basic : 161600 Internal Recoveries :  Allowances: DA 88880 HRA 12928	Deductions: IT 62000 PT 200 GSLIC 60 LIC 15858 FBF 10 	Recoveries:  Local Recoveries :
Gross Salary: Rs. 263408	sum of deductions & Recoveries : Rs. 78128 Net Salary : Rs. 185280	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs185280
Payment Mode: Cheque Bank A/C Number: 64049892533 Bank Name: STATE BANK OF MYSORE Branch Name : VARADA ROAD SAGARA Net Salary Payable: ONE HUNDRED EIGHTY-FIVE THOUSAND TWO HUNDRED EIGHTY ONLY		


SNO: 43

**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

<b>EMP No</b> 0100156320	<b>GPF Account Number:</b>	<b>AG Code :</b>
<b>Next Increment Date:</b> Jul 2025 <b>Group :</b> A <b>Sri / Smt:</b> SHIVALINGAPPA <b>Designation:</b> SELECTION GRADE LECTURER	<b>DDO Code :</b> 0200ET0001 <b>Days Worked:</b> 31	<b>Head Of Account:</b> 2203-00-104-0-01 <b>PAN Number :</b>
<b>Pay Scale :</b> 131400-204700 <b>Basic :</b> 171400 <b>Internal Recoveries :</b>  <b>Allowances:</b> DA 94270 HRA 13712 SFN 960	<b>Deductions:</b> IT 67500 PT 200 GSLIC 60 LIC 15712 FBF 10 	<b>Recoveries:</b>  <b>Local Recoveries :</b>
<b>Gross Salary:</b> Rs. 280342	<b>sum of deductions &amp; Recoveries :</b> Rs. 83482 <b>Net Salary :</b> Rs. 196860	<b>Total Local Recoveries:</b> Rs. 0 <b>Net Salary Payable:</b> Rs. 196860
<b>Payment Mode:</b> Cheque <b>Bank A/C Number:</b> 64049888695 <b>Bank Name:</b> STATE BANK OF MYSORE <b>Branch Name :</b> VARADA ROAD SAGARA <b>Net Salary Payable:</b> ONE HUNDRED NINETY-SIX THOUSAND EIGHT HUNDRED SIXTY ONLY		


SNO: 44

**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

<b>EMP No</b> 0100156321	<b>GPF Account Number:</b>	<b>AG Code :</b>
<b>Next Increment Date:</b> Jan 2026 <b>Group :</b> B <b>Sri / Smt:</b> VATSALA A <b>Designation:</b> OPERATOR (INSTRUCTOR)	<b>DDO Code :</b> 0200ET0001 <b>Days Worked:</b> 31	<b>Head Of Account:</b> 2203-00-104-0-01 <b>PAN Number :</b>
<b>Pay Scale :</b> 61300-112900 <b>Basic :</b> 99400 <b>Internal Recoveries :</b>  <b>Allowances:</b> DA 12177 HRA 7455	<b>Deductions:</b> IT 10000 PT 200 GSLIC 40 LIC 3198 FBF 10 	<b>Recoveries:</b>  <b>Local Recoveries :</b>
<b>Gross Salary:</b> Rs. 119032	<b>sum of deductions &amp; Recoveries :</b> Rs. 13448 <b>Net Salary :</b> Rs. 105584	<b>Total Local Recoveries:</b> Rs. 0 <b>Net Salary Payable:</b> Rs. 105584
<b>Payment Mode:</b> Cheque <b>Bank A/C Number:</b> 64049892511 <b>Bank Name:</b> STATE BANK OF MYSORE <b>Branch Name :</b> VARADA ROAD SAGARA <b>Net Salary Payable:</b> ONE HUNDRED FIVE THOUSAND FIVE HUNDRED EIGHTY-FOUR ONLY		


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**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

<b>EMP No</b> 0100156324	<b>GPF Account Number:</b>	<b>AG Code :</b>
<b>Next Increment Date:</b> Jul 2025 <b>Group :</b> A <b>Sri / Smt:</b> LAKSHMI S <b>Designation:</b> LECTURER	<b>DDO Code :</b> 0200ET0001 <b>Days Worked:</b> 31	<b>Head Of Account:</b> 2203-00-104-0-01 <b>PAN Number :</b>
<b>Pay Scale :</b> 56100-182400 <b>Basic :</b> 80000 <b>Internal Recoveries :</b>  <b>Allowances:</b> DA 44000 HRA 6400	<b>Deductions:</b> IT 12000 PT 200 LIC 10405 FBF 10 	<b>Recoveries:</b>  <b>Local Recoveries :</b>
<b>Gross Salary:</b> Rs. 130400	<b>sum of deductions &amp; Recoveries :</b> Rs. 22615 <b>Net Salary :</b> Rs. 107785	<b>Total Local Recoveries:</b> Rs. 0 <b>Net Salary Payable:</b> Rs. 107785
<b>Payment Mode:</b> Cheque <b>Bank A/C Number:</b> 64087114921 <b>Bank Name:</b> STATE BANK OF MYSORE <b>Branch Name :</b> VARADA ROAD SAGARA <b>Net Salary Payable:</b> ONE HUNDRED SEVEN THOUSAND SEVEN HUNDRED EIGHTY-FIVE ONLY		

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**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

<b>EMP No</b> 0100156325	<b>GPF Account Number:</b>	<b>AG Code :</b>
<b>Next Increment Date:</b> Jan 2026 <b>Group :</b> A <b>Sri / Smt:</b> PRAKASH H <b>Designation:</b> SELECTION GRADE LECTURER	<b>DDO Code :</b> 0200ET0001 <b>Days Worked:</b> 31	<b>Head Of Account:</b> 2203-00-104-0-01 <b>PAN Number :</b>
<b>Pay Scale :</b> 131400-204700 <b>Basic :</b> 176500 <b>Internal Recoveries :</b>  <b>Allowances:</b> DA 97075 HRA 14120	<b>Deductions:</b> IT 69000 PT 200 GSLIC 60 LIC 5570 FBF 10 	<b>Recoveries:</b>  <b>Local Recoveries :</b>
<b>Gross Salary:</b> Rs. 287695	<b>sum of deductions &amp; Recoveries :</b> Rs. 74840 <b>Net Salary :</b> Rs. 212855	<b>Total Local Recoveries:</b> Rs. 0 <b>Net Salary Payable:</b> Rs. 212855
<b>Payment Mode:</b> Cheque <b>Bank A/C Number:</b> 64049888764 <b>Bank Name:</b> STATE BANK OF MYSORE <b>Branch Name :</b> VARADA ROAD SAGARA <b>Net Salary Payable:</b> TWO HUNDRED TWELVE THOUSAND EIGHT HUNDRED FIFTY-FIVE ONLY		

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**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

EMP No 0100156328

GPF Account Number:

AG Code :

Next Increment Date: Jul 2025 Group : A Sri / Smt: VISHWANATH HEGDE Designation: SELECTION GRADE LECTURER	DDO Code : 0200ET0001 Days Worked: 31	Head Of Account: 2203-00-104-0-01 PAN Number :
Pay Scale : 131400-204700 Basic : 181800 Internal Recoveries :  Allowances: DA 99990 HRA 14544	Deductions: IT 74000 PT 200 GSLIC 60 LIC 3490 FBF 10	Recoveries:     Local Recoveries :
Gross Salary: Rs. 296334	sum of deductions & Recoveries : Rs. 77760 Net Salary : Rs. 218574	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs. 218574
Payment Mode: Cheque Bank A/C Number: 64049884588 Bank Name: STATE BANK OF MYSORE Branch Name : VARADA ROAD SAGARA Net Salary Payable: TWO HUNDRED EIGHTEEN THOUSAND FIVE HUNDRED SEVENTY-FOUR ON		

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**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

EMP No 0100156332

GPF Account Number:

AG Code :

Next Increment Date: Jan 2026 Group : D Sri / Smt: NAGENDRA L Designation: GROUP D	DDO Code : 0200ET0001 Days Worked: 31	Head Of Account: 2203-00-104-0-01 PAN Number :
Pay Scale : 29600-52800 Basic : 47800 Internal Recoveries :  Allowances: DA 5856 HRA 3585	Deductions: PT 200 GSLIC 20 LIC 6389 FBF 10	Recoveries:     Local Recoveries :
Gross Salary: Rs. 57241	sum of deductions & Recoveries : Rs. 6619 Net Salary : Rs. 50622	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs. 50622
Payment Mode: Cheque Bank A/C Number: 54037061415 Bank Name: STATE BANK OF MYSORE Branch Name : VARADA ROAD SAGARA Net Salary Payable: FIFTY THOUSAND SIX HUNDRED TWENTY-TWO ONLY		




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**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

EMP No 0100156346

GPF Account Number:

AG Code :

Next Increment Date: Group : A Sri / Smt: H N NAGARAJA Designation: SELECTION GRADE LECTURER	DDO Code : 0200ET0001 Days Worked: 0	Head Of Account: 2203-00-104-0-01 PAN Number :
Pay Scale : 0-0 Basic : 0 Internal Recoveries :  Allowances:	Deductions: 	Recoveries:  Local Recoveries :
Gross Salary: Rs. 0	sum of deductions & Recoveries : Rs. 0 Net Salary : Rs. 0	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs. 0
Payment Mode: Bank Name: STATE BANK OF MYSORE Net Salary Payable: ZERO ONLY	Bank A/C Number: 0 Branch Name : VARADA ROAD SAGARA	


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**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

EMP No 0100156349


GPF Account Number:

AG Code :

Next Increment Date: Jan 2026 Group : C Sri / Smt: THEJARAJ R Designation: SECOND DIVISION ASSISTANT	DDO Code : 0200ET0001 Days Worked: 31	Head Of Account: 2203-00-104-0-01 PAN Number :
Pay Scale : 41300-81800 Basic : 61300 Internal Recoveries :  Allowances: DA 7509 HRA 4598	Deductions: PT 200 GSLIC 40 LIC 3959 FBF 10 	Recoveries:  Local Recoveries :
Gross Salary: Rs. 73407	sum of deductions & Recoveries : Rs. 4209 Net Salary : Rs. 69198	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs.69198
Payment Mode: Cheque Bank Name: STATE BANK OF MYSORE Net Salary Payable: SIXTY-NINE THOUSAND ONE HUNDRED NINETY-EIGHT ONLY	Bank A/C Number: 64049892475 Branch Name : VARADA ROAD SAGARA	


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**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

<b>EMP No</b> 0100156358	<b>GPF Account Number:</b>	<b>AG Code :</b>
<b>Next Increment Date:</b> Jan 2026 <b>Group :</b> D <b>Sri / Smt:</b> ANANDA M C <b>Designation:</b> GROUP D	<b>DDO Code :</b> 0200ET0001 <b>Days Worked:</b> 31	<b>Head Of Account:</b> 2203-00-104-0-01 <b>PAN Number :</b>
<b>Pay Scale :</b> 29600-52800 <b>Basic :</b> 47800 <b>Internal Recoveries :</b>  <b>Allowances:</b> DA 5856 HRA 3585 SFN 550	<b>Deductions:</b> PT 200 GSLIC 20 LIC 3496 FBF 10 	<b>Recoveries:</b>  <b>Local Recoveries :</b>
<b>Gross Salary:</b> Rs. 57791	<b>sum of deductions &amp; Recoveries :</b> Rs. 3726 <b>Net Salary :</b> Rs. 54065	<b>Total Local Recoveries:</b> Rs. 0 <b>Net Salary Payable:</b> Rs. 54065
<b>Payment Mode:</b> Cheque <b>Bank A/C Number:</b> 64049893081 <b>Bank Name:</b> STATE BANK OF MYSORE <b>Branch Name :</b> VARADA ROAD SAGARA <b>Net Salary Payable:</b> FIFTY-FOUR THOUSAND SIXTY-FIVE ONLY		


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**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

<b>EMP No</b> 0100156398	<b>GPF Account Number:</b>	<b>AG Code :</b>
<b>Next Increment Date:</b> Jul 2025 <b>Group :</b> A <b>Sri / Smt:</b> UMESH S K <b>Designation:</b> SELECTION GRADE LECTURER	<b>DDO Code :</b> 0200ET0001 <b>Days Worked:</b> 31	<b>Head Of Account:</b> 2203-00-104-0-01 <b>PAN Number :</b>
<b>Pay Scale :</b> 131400-204700 <b>Basic :</b> 171400 <b>Internal Recoveries :</b>  <b>Allowances:</b> DA 94270 HRA 13712	<b>Deductions:</b> IT 67000 PT 200 GSLIC 60 LIC 6076 FBF 10 	<b>Recoveries:</b>  <b>Local Recoveries :</b>
<b>Gross Salary:</b> Rs. 279382	<b>sum of deductions &amp; Recoveries :</b> Rs. 73346 <b>Net Salary :</b> Rs. 206036	<b>Total Local Recoveries:</b> Rs. 0 <b>Net Salary Payable:</b> Rs. 206036
<b>Payment Mode:</b> Cheque <b>Bank A/C Number:</b> 64049880583 <b>Bank Name:</b> STATE BANK OF MYSORE <b>Branch Name :</b> VARADA ROAD SAGARA <b>Net Salary Payable:</b> TWO HUNDRED SIX THOUSAND THIRTY-SIX ONLY		


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**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

<b>EMP No</b> 0100156434	<b>GPF Account Number:</b>	<b>AG Code :</b>
<b>Next Increment Date:</b> Jul 2025 <b>Group :</b> C <b>Sri / Smt:</b> KARIBASAPPA E <b>Designation:</b> MECHANIC	<b>DDO Code :</b> 0200ET0001 <b>Days Worked:</b> 31	<b>Head Of Account:</b> 2203-00-104-0-01 <b>PAN Number :</b>
<b>Pay Scale :</b> 37500-76100 <b>Basic :</b> 44425 <b>Internal Recoveries :</b>  <b>Allowances:</b> DA 5442 HRA 3332 P 2666 SFN 250	<b>Deductions:</b> LIC 3876 FBF 10 	<b>Recoveries:</b>  <b>Local Recoveries :</b>
<b>Gross Salary:</b> Rs. 56115	<b>sum of deductions &amp; Recoveries :</b> Rs. 3886 <b>Net Salary :</b> Rs. 52229	<b>Total Local Recoveries:</b> Rs. 0 <b>Net Salary Payable:</b> Rs.52229
<b>Payment Mode:</b> Cheque <b>Bank A/C Number:</b> 64087049449 <b>Bank Name:</b> STATE BANK OF MYSORE <b>Branch Name :</b> VARADA ROAD SAGARA <b>Net Salary Payable:</b> FIFTY-TWO THOUSAND TWO HUNDRED TWENTY-NINE ONLY		

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**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

<b>EMP No</b> 0100156442	<b>GPF Account Number:</b>	<b>AG Code :</b>
<b>Next Increment Date:</b> Jan 2026 <b>Group :</b> B <b>Sri / Smt:</b> GIRISHA D N <b>Designation:</b> SYSTEM ANALYST	<b>DDO Code :</b> 0200ET0001 <b>Days Worked:</b> 31	<b>Head Of Account:</b> 2203-00-104-0-01 <b>PAN Number :</b>
<b>Pay Scale :</b> 61300-112900 <b>Basic :</b> 99400 <b>Internal Recoveries :</b>  <b>Allowances:</b> DA 12177 HRA 7455 SFN 700	<b>Deductions:</b> IT 10000 PT 200 GSLIC 40 LIC 5540 FBF 10 	<b>Recoveries:</b>  <b>Local Recoveries :</b>
<b>Gross Salary:</b> Rs. 119732	<b>sum of deductions &amp; Recoveries :</b> Rs. 15790 <b>Net Salary :</b> Rs. 103942	<b>Total Local Recoveries:</b> Rs. 0 <b>Net Salary Payable:</b> Rs.103942
<b>Payment Mode:</b> Cheque <b>Bank A/C Number:</b> 64049887250 <b>Bank Name:</b> STATE BANK OF MYSORE <b>Branch Name :</b> VARADA ROAD SAGARA <b>Net Salary Payable:</b> ONE HUNDRED THREE THOUSAND NINE HUNDRED FORTY-TWO ONLY		

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**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

EMP No 0100156454

GPF Account Number:

AG Code :

Next Increment Date: Jan 2026 Group : B Sri / Smt: AGUMBE BABURAO RAMAKRISHNA Designation: INSTRUCTOR	DDO Code : 0200ET0001 Days Worked: 31	Head Of Account: 2203-00-104-0-01 PAN Number :
Pay Scale : 61300-112900 Basic : 99400 Internal Recoveries :  Allowances: DA 12177 HRA 7455	Deductions: IT 10500 PT 200 GSLIC 40 LIC 6836 FBF 10	Recoveries:     Local Recoveries :
Gross Salary: Rs. 119032	sum of deductions & Recoveries : Rs. 17586 Net Salary : Rs. 101446	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs. 101446
Payment Mode: Cheque Bank A/C Number: 64049888651 Bank Name: STATE BANK OF MYSORE Branch Name : VARADA ROAD SAGARA Net Salary Payable: ONE HUNDRED ONE THOUSAND FOUR HUNDRED FORTY-SIX ONLY		

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**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

EMP No 0100156470


GPF Account Number:

AG Code :

Next Increment Date: Jul 2025 Group : C Sri / Smt: VIJAY KUMAR S N Designation: MECHANIC	DDO Code : 0200ET0001 Days Worked: 31	Head Of Account: 2203-00-104-0-01 PAN Number :
Pay Scale : 34100-67600 Basic : 45550 Internal Recoveries :  Allowances: DA 5580 HRA 3416 SFN 600	Deductions: PT 200 LIC 9305 FBF 10	Recoveries:     Local Recoveries :
Gross Salary: Rs. 55146	sum of deductions & Recoveries : Rs. 9515 Net Salary : Rs. 45631	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs. 45631
Payment Mode: Cheque Bank A/C Number: 64049892555 Bank Name: STATE BANK OF MYSORE Branch Name : VARADA ROAD SAGARA Net Salary Payable: FORTY-FIVE THOUSAND SIX HUNDRED THIRTY-ONE ONLY		


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**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

<b>EMP No</b> 0100156475	<b>GPF Account Number:</b>	<b>AG Code :</b>
<b>Next Increment Date:</b> Jul 2025 <b>Group :</b> A <b>Sri / Smt:</b> SRINIVASA E <b>Designation:</b> LECTURER	<b>DDO Code :</b> 0200ET0001 <b>Days Worked:</b> 31	<b>Head Of Account:</b> 2203-00-104-0-01 <b>PAN Number :</b>
<b>Pay Scale :</b> 56100-182400 <b>Basic :</b> 73200 <b>Internal Recoveries :</b>  <b>Allowances:</b> DA 40260 HRA 5856	<b>Deductions:</b> IT 10000 PT 200 LIC 1549 FBF 10 	<b>Recoveries:</b>  <b>Local Recoveries :</b>
<b>Gross Salary:</b> Rs. 119316	<b>sum of deductions &amp; Recoveries :</b> Rs. 11759 <b>Net Salary :</b> Rs. 107557	<b>Total Local Recoveries:</b> Rs. 0 <b>Net Salary Payable:</b> Rs. 107557
<b>Payment Mode:</b> Cheque <b>Bank A/C Number:</b> 64148157731 <b>Bank Name:</b> STATE BANK OF MYSORE <b>Branch Name :</b> VARADA ROAD SAGARA <b>Net Salary Payable:</b> ONE HUNDRED SEVEN THOUSAND FIVE HUNDRED FIFTY-SEVEN ONLY		

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**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

<b>EMP No</b> 0100156518	<b>GPF Account Number:</b>	<b>AG Code :</b>
<b>Next Increment Date:</b> Jan 2026 <b>Group :</b> C <b>Sri / Smt:</b> DYAVAPPA K <b>Designation:</b> SECOND DIVISION ASSISTANT	<b>DDO Code :</b> 0200ET0001 <b>Days Worked:</b> 31	<b>Head Of Account:</b> 2203-00-104-0-01 <b>PAN Number :</b>
<b>Pay Scale :</b> 41300-81800 <b>Basic :</b> 61300 <b>Internal Recoveries :</b>  <b>Allowances:</b> DA 7509 HRA 4598 SFN 100	<b>Deductions:</b> PT 200 GSLIC 40 LIC 4998 FBF 10 	<b>Recoveries:</b>  <b>Local Recoveries :</b>
<b>Gross Salary:</b> Rs. 73507	<b>sum of deductions &amp; Recoveries :</b> Rs. 5248 <b>Net Salary :</b> Rs. 68259	<b>Total Local Recoveries:</b> Rs. 0 <b>Net Salary Payable:</b> Rs. 68259
<b>Payment Mode:</b> Cheque <b>Bank A/C Number:</b> 64049893183 <b>Bank Name:</b> STATE BANK OF MYSORE <b>Branch Name :</b> VARADA ROAD SAGARA <b>Net Salary Payable:</b> SIXTY-EIGHT THOUSAND TWO HUNDRED FIFTY-NINE ONLY		

SNO: 59

**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

EMP No 0100156524

GPF Account Number:

AG Code :

Next Increment Date: Jan 2026 Group : A Sri / Smt: SATHISHA D Designation: SELECTION GRADE LECTURER	DDO Code : 0200ET0001 Days Worked: 31	Head Of Account: 2203-00-104-0-01 PAN Number :
Pay Scale : 131400-204700 Basic : 176500 Internal Recoveries :  Allowances: DA 97075 HRA 14120 SFN 5000	Deductions: IT 70000 PT 200 GSLIC 60 LIC 8072 FBF 10	Recoveries:      Local Recoveries :
Gross Salary: Rs. 292695	sum of deductions & Recoveries : Rs. 78342 Net Salary : Rs. 214353	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs. 214353
Payment Mode: Cheque Bank A/C Number: 64049884612 Bank Name: STATE BANK OF MYSORE Branch Name : VARADA ROAD SAGARA Net Salary Payable: TWO HUNDRED FOURTEEN THOUSAND THREE HUNDRED FIFTY-THREE ONLY		

SNO: 60

**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

EMP No 0100156530

GPF Account Number:

AG Code :

Next Increment Date: Jan 2026 Group : C Sri / Smt: SURESH B C Designation: MECHANIC	DDO Code : 0200ET0001 Days Worked: 31	Head Of Account: 2203-00-104-0-01 PAN Number :
Pay Scale : 37500-76100 Basic : 61300 Internal Recoveries :  Allowances: DA 7509 HRA 4598	Deductions: PT 200 GSLIC 40 LIC 4580 FBF 10	Recoveries:      Local Recoveries :
Gross Salary: Rs. 73407	sum of deductions & Recoveries : Rs. 4830 Net Salary : Rs. 68577	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs. 68577
Payment Mode: Cheque Bank A/C Number: 64049887249 Bank Name: STATE BANK OF MYSORE Branch Name : VARADA ROAD SAGARA Net Salary Payable: SIXTY-EIGHT THOUSAND FIVE HUNDRED SEVENTY-SEVEN ONLY		


SNO: 61

**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

EMP No 0100156539

GPF Account Number:

AG Code :

Next Increment Date: Jan 2026 Group : D Sri / Smt: SHIVABASAVVA KORAVAR Designation: HELPER	DDO Code : 0200ET0001 Days Worked: 31	Head Of Account: 2203-00-104-0-01 PAN Number :
Pay Scale : 31775-61300 Basic : 41300 Internal Recoveries :  Allowances: DA 5059 HRA 3098	Deductions: PT 200 LIC 6720 FBF 10 	Recoveries:  Local Recoveries :
Gross Salary: Rs. 49457	sum of deductions & Recoveries : Rs. 6930 Net Salary : Rs. 42527	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs.42527
Payment Mode: Cheque Bank A/C Number: 64056437608 Bank Name: STATE BANK OF MYSORE Branch Name : VARADA ROAD SAGARA Net Salary Payable: FORTY-TWO THOUSAND FIVE HUNDRED TWENTY-SEVEN ONLY		


SNO: 62

**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

EMP No 0100156546

GPF Account Number:

AG Code :

Next Increment Date: Jan 2026 Group : A Sri / Smt: PRAMOD G Designation: LECTURER	DDO Code : 0200ET0001 Days Worked: 31	Head Of Account: 2203-00-104-0-01 PAN Number :
Pay Scale : 56100-182400 Basic : 82400 Internal Recoveries :  Allowances: DA 45320 HRA 6592	Deductions: IT 13500 PT 200 LIC 11575 FBF 10 	Recoveries:  Local Recoveries :
Gross Salary: Rs. 134312	sum of deductions & Recoveries : Rs. 25285 Net Salary : Rs. 109027	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs.109027
Payment Mode: Cheque Bank A/C Number: 64056115535 Bank Name: STATE BANK OF MYSORE Branch Name : VARADA ROAD SAGARA Net Salary Payable: ONE HUNDRED NINE THOUSAND TWENTY-SEVEN ONLY		


SNO: 63

**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

EMP No 0100156549

GPF Account Number:

AG Code :

Next Increment Date: Jan 2026 Sri / Smt: VASANTHKUMAR K B Designation: MECHANIC	Group : C DDO Code : 0200ET0001 Days Worked: 31	Head Of Account: 2203-00-104-0-01 PAN Number :
Pay Scale : 37500-76100 Basic : 61300 Internal Recoveries :  Allowances: DA 7509 HRA 4598	Deductions: PT 200 GSLIC 40 LIC 8311 FBF 10 	Recoveries:      Local Recoveries :
Gross Salary: Rs. 73407	sum of deductions & Recoveries : Rs. 8561 Net Salary : Rs. 64846	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs.64846
Payment Mode: Cheque Bank Name: STATE BANK OF MYSORE Net Salary Payable: SIXTY-FOUR THOUSAND EIGHT HUNDRED FORTY-SIX ONLY		
Bank A/C Number: 64049887261 Branch Name : VARADA ROAD SAGARA		


SNO: 64

**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

EMP No 0100156557

GPF Account Number:

AG Code :

Next Increment Date: Jan 2026 Sri / Smt: NAGARAJA G Designation: WATCHMAN	Group : D DDO Code : 0200ET0001 Days Worked: 31	Head Of Account: 2203-00-104-0-01 PAN Number :
Pay Scale : 29600-52800 Basic : 47800 Internal Recoveries :  Allowances: DA 5856 HRA 3585	Deductions: PT 200 GSLIC 20 LIC 5339 FBF 10 	Recoveries:      Local Recoveries :
Gross Salary: Rs. 57241	sum of deductions & Recoveries : Rs. 5569 Net Salary : Rs. 51672	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs.51672
Payment Mode: Cheque Bank Name: STATE BANK OF MYSORE Net Salary Payable: FIFTY-ONE THOUSAND SIX HUNDRED SEVENTY-TWO ONLY		
Bank A/C Number: 64049893070 Branch Name : VARADA ROAD SAGARA		




SNO: 65

**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

EMP No 0100156562

GPF Account Number:

AG Code :

Next Increment Date: Jul 2025    Group : A Sri / Smt: LOKESHA M Designation: SELECTION GRADE LECTURER (AICTE SCALE)	DDO Code : 0200ET0001 Days Worked: 31	Head Of Account: 2203-00-104-0-01 PAN Number :
Pay Scale : 131400-204700 Basic : 171400 Internal Recoveries :  Allowances: DA 94270 HRA 13712	Deductions: IT 67000 PT 200 GSLIC 60 LIC 4676 FBF 10 	Recoveries:      Local Recoveries :
Gross Salary: Rs. 279382	sum of deductions & Recoveries : Rs. 71946 Net Salary : Rs. 207436	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs. 207436
Payment Mode: Cheque    Bank A/C Number: 64049880594 Bank Name: STATE BANK OF MYSORE    Branch Name : VARADA ROAD SAGARA Net Salary Payable: TWO HUNDRED SEVEN THOUSAND FOUR HUNDRED THIRTY-SIX ONLY		


SNO: 66

**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

EMP No 0100156663


GPF Account Number:

AG Code :

Next Increment Date: Jan 2026    Group : A Sri / Smt: JAYALAKSHMI G Designation: SELECTION GRADE LECTURER (AICTE SCALE)	DDO Code : 0200ET0001 Days Worked: 31	Head Of Account: 2203-00-104-0-01 PAN Number :
Pay Scale : 131400-204700 Basic : 171400 Internal Recoveries :  Allowances: DA 94270 HRA 13712	Deductions: IT 67000 PT 200 GSLIC 60 LIC 4786 FBF 10 	Recoveries:      Local Recoveries :
Gross Salary: Rs. 279382	sum of deductions & Recoveries : Rs. 72056 Net Salary : Rs. 207326	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs. 207326
Payment Mode: Cheque    Bank A/C Number: 64049892522 Bank Name: STATE BANK OF MYSORE    Branch Name : VARADA ROAD SAGARA Net Salary Payable: TWO HUNDRED SEVEN THOUSAND THREE HUNDRED TWENTY-SIX ONLY		


SNO: 67

**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

<b>EMP No</b> 0100160175	<b>GPF Account Number:</b>	<b>AG Code :</b>
<b>Next Increment Date:</b> Jan 2026 <b>Group : A</b> <b>Sri / Smt:</b> Dr.ASHOKA S R <b>Designation:</b> LECTURER	<b>DDO Code :</b> 0200ET0001 <b>Days Worked:</b> 31	<b>Head Of Account:</b> 2203-00-104-0-01 <b>PAN Number :</b>
<b>Pay Scale :</b> 56100-182400 <b>Basic :</b> 82400 <b>Internal Recoveries :</b>  <b>Allowances:</b> DA 45320 HRA 6592 SFN 2100	<b>Deductions:</b> IT 14000 PT 200 LIC 3093 FBF 10 	<b>Recoveries:</b>  <b>Local Recoveries :</b>
<b>Gross Salary:</b> Rs. 136412	<b>sum of deductions &amp; Recoveries :</b> Rs. 17303 <b>Net Salary :</b> Rs. 119109	<b>Total Local Recoveries:</b> Rs. 0 <b>Net Salary Payable:</b> Rs.119109
<b>Payment Mode:</b> Cheque <b>Bank A/C Number:</b> 64074628217 <b>Bank Name:</b> STATE BANK OF MYSORE <b>Branch Name :</b> VARADA ROAD SAGARA <b>Net Salary Payable:</b> ONE HUNDRED NINETEEN THOUSAND ONE HUNDRED NINE ONLY		

SNO: 68

**Government Of Karnataka**  
**Pay Slip For The Month Of May 2025**  
**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**  
**Establishment No/Name :24 / Director**

<b>EMP No</b> 0100160203	<b>GPF Account Number:</b>	<b>AG Code :</b>
<b>Next Increment Date:</b> Jan 2026 <b>Group : D</b> <b>Sri / Smt:</b> RAVIKUMAR K <b>Designation:</b> HELPER	<b>DDO Code :</b> 0200ET0001 <b>Days Worked:</b> 31	<b>Head Of Account:</b> 2203-00-104-0-01 <b>PAN Number :</b>
<b>Pay Scale :</b> 29600-52800 <b>Basic :</b> 35700 <b>Internal Recoveries :</b>  <b>Allowances:</b> DA 4373 HRA 2678	<b>Deductions:</b> PT 200 LIC 3838 FBF 10 	<b>Recoveries:</b>  <b>Local Recoveries :</b>
<b>Gross Salary:</b> Rs. 42751	<b>sum of deductions &amp; Recoveries :</b> Rs. 4048 <b>Net Salary :</b> Rs. 38703	<b>Total Local Recoveries:</b> Rs. 0 <b>Net Salary Payable:</b> Rs.38703
<b>Payment Mode:</b> Cheque <b>Bank A/C Number:</b> 64197305262 <b>Bank Name:</b> STATE BANK OF MYSORE <b>Branch Name :</b> VARADA ROAD SAGARA <b>Net Salary Payable:</b> THIRTY-EIGHT THOUSAND SEVEN HUNDRED THREE ONLY		

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**Government Of Karnataka**

## Pay Slip For The Month Of May 2025


**Department : ET-DEPARTMENT OF TECHNICAL EDUCATION**

Establishment No/Name :24 / Director

**EMP No 0100160408**

**GPF Account Number:**

AG Code :

<b>Next Increment Date:</b> Jul 2025 <b>Sri / Smt:</b> KAVITHA T <b>Designation:</b> HELPER	<b>Group :</b> D	<b>DDO Code :</b> 0200ET0001 <b>Days Worked:</b> 31	<b>Head Of Account:</b> 2203-00-104-0-01 <b>PAN Number :</b>
<b>Pay Scale :</b> 29600-52800 <b>Basic :</b> 34900  <b>Internal Recoveries :</b>     <b>Allowances:</b> DA 4275 HRA 2618	<b>Deductions:</b> PT 200 LIC 4215 FBF 10 	<b>Recoveries:</b>          <b>Local Recoveries :</b>	
<b>Gross Salary:</b> Rs. 41793	<b>sum of deductions &amp; Recoveries :</b> Rs. 4425 <b>Net Salary :</b> Rs. 37368	<b>Total Local Recoveries:</b> Rs. 0 <b>Net Salary Payable:</b> Rs.37368	
<b>Payment Mode:</b> Cheque <b>Bank Name:</b> STATE BANK OF MYSORE <b>Net Salary Payable:</b> THIRTY-SEVEN THOUSAND THREE HUNDRED SIXTY-EIGHT ONLY			
<b>Bank A/C Number:</b> 64166481961 <b>Branch Name :</b> VARADA ROAD SAGARA			