

MALNAD COLLEGE OF ENGINEERING, HASSAN**SUPPLEMENTARY BILL FOR THE MONTH OF APRIL 2024****Remmunuration for the Staffs for Research Incentive**

SL NO	NAME	AMOUNT	INCOME TAX	NET AMOUNT
1	Dr.T.P.JEEVAN	10633.00	2212.00	8421.00
2	Dr.B.S.SHIVASHANKARA	5000.00	1040.00	3960.00
3	Dr.H.V.DIVYA	833.00	173.00	660.00
4	Dr.MADHU P	59769.00	12432.00	47337.00
5	DR.PRADEEP D G	11161.00	2321.00	8840.00
6	PREM KUMAR B G	15518.00	3228.00	12290.00
7	Dr.SHARATH B N	21945.00	4565.00	17380.00
8	Dr.MADHU K S	21376.00	4446.00	16930.00
9	Dr.YASHAS GOWDA T G	9063.00	1885.00	7178.00
10	DR.H.S.ASHRITH	19510.00	4058.00	15452.00
11	DR.SHASHANK LINGAPPA	7375.00	1534.00	5841.00
12	Dr.S.RAJANNA	12125.00	2522.00	9603.00
13	DHAVALA R K	4037.00	840.00	3197.00

SL NO	NAME	AMOUNT	INCOME TAX	NET AMOUNT
14	BHARATH Y K	5525.00	✓ 1149.00	4376.00
15	Dr.P.C.SRIKANTH	4412.00	✓ 1377.00	3035.00
16	DR.TRIVENI C.L.	3082.00	✓ 962.00	2120.00
17	DR.VENKATESWARA RAO KOLLI	81625.00	✓ 25467.00	56158.00
18	PRATAP P B	9774.00	✓ 2033.00	7741.00
19	SUSHMA N	23979.00	✓ 4988.00	18991.00
20	Dr. SANTOSH KUMAR K B	11062.00	✓ 2301.00	8761.00
21	Dr.PRAKRUTHI H L	15925.00	✓ 3312.00	12613.00
22	SWATHI H Y	12675.00	✓ 2636.00	10039.00
23	SPOORTHI B S	2500.00	✓ 520.00	1980.00
24	Dr.P.R.YASHASWINI	8625.00	✓ 1794.00	6831.00
25	DR.J.CHANDRIKA	8905.00	✓ 2778.00	6127.00
26	Dr.ANANDA BABU J	27994.00	✓ 8734.00	19260.00
27	M.R.VINUTHA	13444.00	✓ 2796.00	10648.00
28	P.SUNITHA	10513.00	✓ 2187.00	8326.00

SL NO	NAME	AMOUNT	INCOME TAX	NET AMOUNT
29	HARSHITHA S	14887.00	3096.00	11791.00
30	MEGHASHREE B S	1812.00	377.00	1435.00
31	DR.M.S.SRINATH	4591.00	1432.00	3159.00
32	Dr.C.M.NAVEEN KUMAR	20833.00	4333.00	16500.00
33	Dr.A.A.PRASANNA	26270.00	5464.00	20806.00
34	Dr.HEMARAJU B C	1187.00	247.00	940.00
TOTAL RS:-		507,965.00	119,239.00	388,726.00

Admitted and Passed for Rs. 507965 (Five Lakhs Seven Thousand Nine Hundred and Sixty Five only)

	AMOUNT	DEDUCTON	NETAMOUNT
Teaching Staffs	507,965.00	119,239.00	388,726.00
Total Rs :-	507,965.00	119,239.00	388,726.00

Payment through Bank Rs:-
Income tax

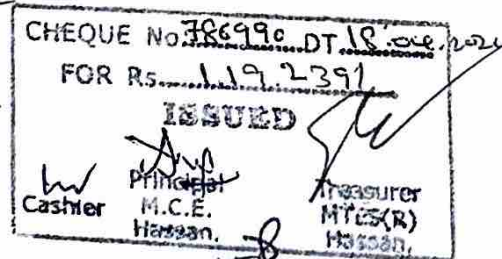
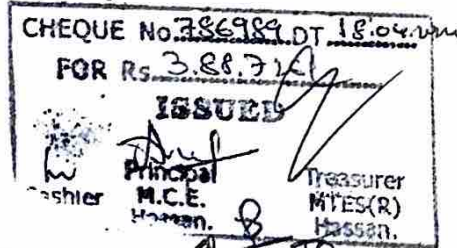
388,726.00

119,239.00 vide RRP No - 156/06

Bill Prepared By: R. Raju Prasad

Bill Checked By: Kunda, H R

Bill Scrutinized By:



Principal
Principal
Malnad College of Engineering
Hassan-573 201

MALNAD COLLEGE OF ENGINEERING, HASSAN
SUPLLIMENTARY BILL FOR THE MONTH OF AUGUST 2023

Remmunuration to following faculty for Research Incentive Scheme

SL.NO	NAME	AMOUNT	INCOME TAX	NET AMOUNT
1	Dr.T.P.JEEVAN	6818.00	1418.00	5400.00
2	M.HAREESHA	1583.00	494.00	1089.00
3	DR.M.G.VASUNDHARA	3138.00	979.00	2159.00
4	Dr.MADHU P	39954.00	4155.00	35799.00
5	DR.PRADEEP D G	11528.00	1199.00	10329.00
6	Dr.SHARATH B N	6845.00	712.00	6133.00
7	Dr.MADHU K S	6708.00	698.00	6010.00
8	Dr.YASHAS GOWDA T G	1357.00	141.00	1216.00
9	DR.H.S.ASHRITH	3443.00	358.00	3085.00
10	DR.K.R.GOPI	5000.00	0.00	5000.00
11	Dr.H.V.DIVYA	3443.00	358.00	3085.00
12	PREM KUMAR B G	2500.00	260.00	2240.00
13	Dr.A.GEETHA KIRAN	14750.00	4602.00	10148.00

SL.NO	NAME	AMOUNT	INCOME TAX	NET AMOUNT
14	Dr.B.UMA	5225.00	543.00	4682.00
15	Dr.B.RAMESH	22225.00	6934.00	15291.00
16	KAVYASRI M N	15700.00	1633.00	14067.00
17	Dr.ARUNA KUMAR S V	6917.00	1439.00	5478.00
18	Dr.S.RAJANNA	7833.00	2444.00	5389.00
19	BHARATH Y K	8500.00	884.00	7616.00
20	Dr.P.C.SRIKANTH	1166.00	364.00	802.00
21	DEEPIKA K C	5525.00	575.00	4950.00
22	SUSHMA N	2333.00	243.00	2090.00
23	Dr.G.SHIVAKUMAR	32000.00	3328.00	28672.00
24	Dr.C.M.NAVEEN KUMAR	22125.00	2301.00	19824.00
25	DR.J.CHANDRIKA	8112.00	2531.00	5581.00
26	Dr.BALAJI PRABHU B V	5816.00	1815.00	4001.00
27	Dr.ANANDA BABU J	32483.00	10135.00	22348.00
28	M.R.VINUTHA	3968.00	825.00	3143.00

SL.NO	NAME	AMOUNT	INCOME TAX	NET AMOUNT
29	SUMANA JAYA PRAKASH	10062.00	3139.00	6923.00
30	Dr.G.K.KALAVATHI	2375.00	494.00	1881.00
31	Dr.SHASHIKUMAR N S	6103.00	635.00	5468.00
32	Dr.G.S.ROOPA	2533.00	263.00	2270.00
33	K.S.PRASANNA	8650.00	1799.00	6851.00
34	Dr.S.P.RAJU	2770.00	576.00	2194.00
35	Dr.HEMARAJU B C	1187.00	247.00	940.00
36	CHAITRA S N	1583.00	0.00	1583.00
37	Dr.C.B.PRADEEP KUMAR	9395.00	977.00	8418.00
38	PREETHAM R	2434.00	253.00	2181.00
39	Dr.M.S.SRINATH	46012.00	9570.00	36442.00
TOTAL RS:-		380,099.00	69,321.00	310,778.00

Admitted and Passed for Rs.380099 (Three Lakhs Eighty Thousand Ninty Nine only)

SL.NO	NAME	AMOUNT	INCOME TAX	NET AMOUNT
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ABSTRACT

	AMOUNT	DEDUCTON	NETAMOUNT
Teaching and Non-Teaching Staffs	380,099.00	69,321.00	310,778.00
Total Rs.:-	380,099.00	69,321.00	310,778.00

Payment through Bank 310,778.00

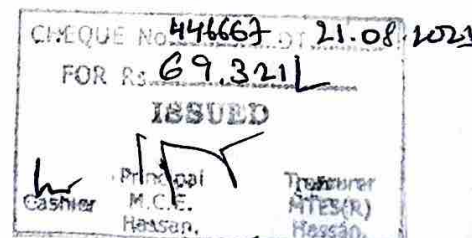
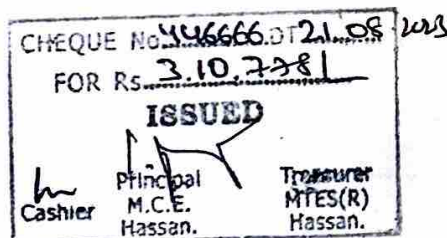
Income tax 69,321.00 vide RRP No. -112/06

Bill Prepared By: R. Raju Prasad

Bill Checked By: K. Umada H R

Bill Scrutinized By: *[Signature]*

[Signature]
PRINCIPAL
Principal
 Matnad College of Engineering
 Hassan-573 201
[Signature]



Received
Raju Prasad

MALNAD COLLEGE OF ENGINEERING :: HASSAN

SUPPLEMENTARY BILL FOR THE MONTH OF FEBRUARY 2022

REMUNERATION INCENTIVE AMOUNT TO EMPLOYEES TOWARDS PAPER PUBLICATION AND RESEARCH

SL NO.	NAME OF THE STAFF MEMBER	AMOUNT	INCOME TAX	NET AMOUNT
1	Dr.LAXMANA NAIK L	3500.00	1092.00	2408.00
2	Dr.S.FRADEEP	26882.00	8388.00	18494.00
3	M.HAREESHA	1812.00	376.00	1436.00
4	Dr.M.G.VASUNDHARA	7083.00	1474.00	5609.00
5	B.S.SHIVASHANKARA	8540.00	1776.00	6764.00
6	R.RAGHAVENDRA RAO	20593.00	2141.00	18452.00
7	Dr.T.P.JEEVAN	12291.00	2556.00	9735.00
8	Dr.MADHU P	61739.00	6421.00	55318.00
9	Dr.MAHESH KUMAR V	6000.00	624.00	5376.00
10	FRADEEP D G	8500.00	884.00	7616.00
11	PREM KUMAR B G	2000.00	208.00	1792.00
12	SHARATH B N	24249.00	2522.00	21727.00
13	MADHU K S	8125.00	846.00	7279.00
14	Dr.HEPANTH T S	1000.00	104.00	896.00
15	YASHAS GOWDA T G	2500.00	260.00	2240.00
16	Dr.H.S.ASHRITH	5374.00	558.00	4816.00
17	Dr.K.R.DOPT	9000.00	936.00	8064.00
18	Dr.NITHIN H S	7550.00	785.00	6765.00
19	Dr.SHASHANK LINGAPPA	1000.00	104.00	896.00

SL NO.	NAME OF THE STAFF MEMBER	AMOUNT	INCOME TAX	NET AMOUNT
20	Dr.N.S.JYOTHI	2000.00	624.00	1376.00
21	Dr.S.RAJANNA	7832.00	2444.00	5388.00
22	DHAVALA R K	4333.00	450.00	3883.00
23	NEETHU V S	1000.00	104.00	896.00
24	BHAKATH Y K	3167.00	330.00	2837.00
25	ARJUN G T	2666.00	278.00	2388.00
26	Dr.P.C.SRIKANTH	21047.00	6567.00	14480.00
27	Dr.TRIVENI C.L.	10123.00	3158.00	6965.00
28	Dr.INDIRA BAHADUR	7316.00	2283.00	5033.00
29	Dr.VENKATESWARA RAO KOLLI	42231.00	13176.00	29055.00
30	SANTOSH KUMAR K B	18375.00	1912.00	16463.00
31	Dr.G.SHIVAKUMAR	15950.00	4976.00	10974.00
32	Dr.C.S.SURESH BABU	5625.00	1756.00	3869.00
33	C.M.NAVEEN KUMAR	9750.00	1014.00	8736.00
34	Dr.B.UMA	20750.00	6474.00	14276.00
35	B.R.NANDITHA	7650.00	2387.00	5263.00
36	H.S.CHANDRASHEKAR	2000.00	624.00	1376.00
37	Dr.ANANDA BABU J	20416.00	4346.00	16070.00
38	M.R.VINUTHA	9750.00	3041.00	6709.00
39	Dr.G.K.KALAVATHI	17709.00	3684.00	14025.00

SL NO.	NAME OF THE STAFF MEMBER	AMOUNT	INCOME TAX	NET AMOUNT
40	Dr.G.S.KUOFA	8425.00	1752.00	6673.00
41	Dr.SHASHIKUMAR N S	24016.00	2498.00	21518.00
42	Dr.A.A.PRASANNA	2970.00	618.00	2352.00
43	Dr.S.P.RAJU	4275.00	445.00	3830.00
44	Dr.HEMARAJU B C	5900.00	614.00	5286.00
45	Dr.C.B.PRADEEP KUMAR	26224.00	2727.00	23497.00
46	Dr.C.S.KAVITHA	2000.00	208.00	1792.00
47	Dr.A.N.BASAVARAJU	2381.00	743.00	1638.00
48	Dr.Y.M.SHASHITHARA	18500.00	5772.00	12728.00
49	Dr.J.CHANDRIKA	25916.00	8086.00	17830.00
50	Dr.A.GEETHA KIRAN	25500.00	8798.00	16702.00
51	P.SUNITHA	8117.00	2532.00	5585.00

Rs. 604352.00 126377.00 477975.00

Rs. 604352.00
TOTAL (RUPEES SIX LAKH FOUR THOUSAND THREE HUNDRED FIFTY TWO ONLY)

	GROSS	DEDUCTIONS	NET
Teaching Staff Rs:	604352.00	126377.00	477975.00
Office Staff Rs:	0.00	0.00	0.00
Workshop Staff Rs:	0.00	0.00	0.00
Total Rs:	604352.00	126377.00	477975.00

Income Tax Rs. 126377.00 - Vide RRP NO-30/06
Through Bank Rs. 477975.00

Total Rs. 604352.00

CHEQUE No. 188596 DT 21.02.06
FOR Rs. 477975/-
ISSUED
Cashier M.C.E. Hassan
Treasurer M.TES(R) Hassan.

CHEQUE No. 188597 DT 21.02.06
FOR Rs. 126377/-
ISSUED
Cashier M.C.E. Hassan
Treasurer M.TES(R) Hassan.

Bill Prepared By: R. Naghu Prasad
Bill Checked By: K. S. S. S.
Bill Scrutinized By: S. S.

Principal
Malnad College of Engineering
K. S. S. S.

MALNAD COLLEGE OF ENGINEERING : HASSAN

SUPPLEMENTARY BILL FOR THE MONTH OF MARCH 2022

REMUNARATION INCENTIVE AMOUNT TO EMPLOYEES TOWARDS PAPER PUBLICATION AND RESEARCH

SL NO.	NAME OF THE STAFF MEMBER	AMOUNT	INCOME TAX	NET AMOUNT
1	B M HEMANTH KUMAR	6118.00	636.00	5482.00
2	SWATHI H Y	1300.00	135.00	1165.00
3	DEEPIKA K C	8450.00	879.00	7571.00
Rs. 15868.00		1650.00	14218.00	

Rs. 15868.00
TOTAL (RUPEES FIFTEEN THOUSAND EIGHT HUNDRED SIXTY EIGHT ONLY)

	GROSS	ABSTRACT DEDUCTIONS	NET
Teaching Staff Rs:	15868.00	1650.00	14218.00
Office Staff Rs:	0.00	0.00	0.00
Workshop Staff Rs:	0.00	0.00	0.00
Total Rs:	15868.00	1650.00	14218.00
Income tax :Rs.	1650.00		
Through Bank :Rs.	14218.00		
Total Rs.	15868.00		

Bill Prepared By: N. Raghu Prasad
Bill Checked By: Kumud H
Bill Scrutinized By: B

CHEQUE No. 189141 DT. 08.03.2022
FOR Rs. 14,218/-
ISSUED
Principal M.C.E. Hassan
Cashier M.TES(R) Hassan

C.V. Vasanth
Principal
Malnad College of Engineering
Hassan-573201

CHEQUE No. 189141 DT. 08.03.2022
FOR Rs. 16,500/-
ISSUED
Principal M.C.E. Hassan
Cashier M.TES(R) Hassan