

UNIVERSITY OF MYSORE
FINANCE BRANCH

STATEMENT OF HRMS AND NON-HRMS PAYMENT FROM MARCH 2022 TO NOV 2022

SL.NO	PARTICULARS	MONTH	HRMS PAYMENT (PERMANENT EMPLOYEES)				NON- HRMS PAYMENT (TEMPORARY EMPLOYEES)		
			TEACHING	NON-TEACHING	VICE CHANCELLOR	TOTAL (Amount in Rupees)	TEACHING	NON-TEACHING	TOTAL (Amount in Rupees)
1	SALARY	Mar-22	65972157	27855589	320250	94147996	14540290	18072571	32612861
2	SALARY	Apr-22	67101685	27989234	326550	95417469	15126267	18309439	33435706
3	SALARY	May-22	66849982	27588427	326550	105723762	15136589	19043758	34180347
	EL ENCASHMENT		901766	1906131					
	JAN-MARCH 2022 DA ARREARS		3978030	1600507	18900				
	EL ENCASHMENT		547153	2006316					
4	SALARY	Jun-22	66041002	27237402	326550	94980061	14917220	18695020	33612240
	EL ENCASHMENT		448125	671846					
	EL ENCASHMENT		101700	153436					
5	SALARY	Jul-22	66880237	27349677	326550	95459852	14969549	18688553	33658102
	ENCASHMENT		903388						
6	SALARY	Aug-22	66,163,537	27285084	326550	94671319	14501123	18494029	32995152
	EL ENCASHMENT		896148						
7	SALARY	Sep-22	65,686,087	27073455	326,550	94580687	5266109	18748823	24014932
	EL ENCASHMENT			841307					
	EL ENCASHMENT			653288					
8	SALARY	Oct-22	67,484,373	27673874	334950	104015084	10049812	18481095	28530907
	JUL-SEP-22 DA ARREARS		5208904	2093898	25200				
	SALARY ARREARS Prof. H NAGARAJU MAY- AUG-22		640,072						
	EL ENCASHMENT		553813						
9	SALARY	Nov-22	67396074	27691790	167475	95777101	0	18637699	18637699
	EL ENCASHMENT		438782						
	SALARY ARREARS OF Sri BASAPPA B Assistant Librarian		82980	0					
TOTAL			614929283	257017973	2826075	874773331	104506959	167170987	271677946

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