

**SUCHITWA MISSION**

**SALARY FOR THE MONTH OF NOVEMBER - 2023**


Sl. No.	Name	Designation	Officiating Pay	Dearness Allowance	CCA	HRA	Total	Deductions			Total Deductions	Net Amount
								EPF	LIC	Income Tax		
<b>1</b>	Sri.K.T.Balabhaskaran (01.11.2023 to 19.11.2023)	Executive Director	76000	27360	317	1900	<b>105577</b>	12403	715	25000	38118	<b>67459</b>
<b>Total</b>			<b>76000</b>	<b>27360</b>	<b>317</b>	<b>1900</b>	<b>105577</b>	<b>12403</b>	<b>715</b>	<b>25000</b>	<b>38118</b>	<b>67459</b>

  
 Director (Operations)

**SUCHITWA MISSION**

**SALARY FOR THE MONTH OF NOVEMBER - 2023**

Sl. No.	Name	Designation	Officiating Pay	Dearness Allowance	Pay Arrear	HRA	Total	Deduction Details										Total Deductions	Net Amount
								GPF Contribution	GPF Advance	MED ISEP	GIS /AIS	SLI	Festival Advance	NPS Employees contrib	GPAIS	LIC	Income Tax		
1	Smt. Neethulal. B	Director (Operations)	107800	7546	0	10000	125346	10000	0	500	1500	2000	0	11535	1000	0	20000	46535	78811
2	Sri. T.M. Muhammed Ja	Director (Drinking Water)	132100	9247	8408	10000	159755	20000	0.00	500	1500	350	4000	0	1000	613	20000	47963	111792
3	Smt. Ganga .R.S	Director (SWM)	107800	7546	0	10000	125346	20000	27770	500	1700	500	0	0	1000	512	13000	64982	60364
	Total	Total	347700	24339	8408	30000	410447	50000	27770	1500	4700	2850	4000	11535	3000	1125	53000	159480	250967

  
 Director (Operations)

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## SUCHITWA MISSION

## SALARY FOR THE MONTH OF NOVEMBER - 2023

Sl. No.	Name	Designation	Official Pay	Dearness Allowance	Pay Arrear	HRA	Total	Deduction Details								Total Deductions	Net Amount	
								GPF Contribution	GPF Advance	MEDISEP	GIS/AIS	SLI	Festival Advance	GPAIS	LIC			Income Tax
1	Sri.G.Sudhakaran	Programme Officer (Health)	95600	6692	0	9560	111852	30000	3890	500	1000	500	4000	1000	2697	12000	55587	56265
2	Sri.Aneesh .B	Programme Officer (Monitoring)	95600	6692	0	9560	111852	10000	2780	500	1500	1900	4000	1000		13000	34680	77172
3	Sri.Dilan Jose.B	OfficeCum Finance Manager	66800	4676	10999	6680	89155	5000		500	800	1550	4000	1000	245	0	13095	76060
4	Smt.Bindhu .J.L	Senior Consultant (Design)	79000	5530	0	7900	92430	15000	0	500	1000	1300	0	1000	223	7000	26023	66407
4	Smt.Resmi.P.S	Programme Officer (Training)	77200	5404	0	7720	90324	15000	0	500	1000	1500	0	1000	0	8000	27000	63324
Total			414200	28994	10999	41420	495613	75000	6670	2500	5300	6750	12000	5000	3165	40000	156385	339228

*[Signature]*  
Director (Operations)

**SUCHITWA MISSION**

**SALARY FOR THE MONTH OF NOVEMBER - 2023**

Sl. No.	Name	Designation	Officiating Pay	Spl. Allowance & Hill Comp. Al	Dearness Allowance	CCA	HRA	Total	Onam Advance	EPF	Total Deductions	Net Amount
1	Sri.Jagageevan Neelakandapillai	Consultant	50000					50000		0	0	50000
2	Sri.Abraham Thomas Renjith	Programme Officer (IEC)	44020					44020		1800	1800	42220 ✓
3	Smt.S.Saranya.V.Raj	Senior Consultant (Technology)	44020					44020	4000	1800	5800	38220 ✓
4	Sri.MD Raju	Technical Assistant	21175					21175		0	0	21175 ✓
5	Sri.Satheesh Kumar .C	Clerk	21175					21175		0	0	21175 ✓
6	Smt.Aishakumari.P.P	Confidential Assistant	22290					22290	4000		4000	18290 ✓
7	Smt.J. Meena Kumari	Typist/DEO	32300		6460	400	2000	41160		4000	4000	37160 ✓
8	Smt. T.R. Rajani	DEO	21175					21175		1800	1800	19375 ✓
9	Sri.Shibi.N.A	DEO	21175					21175	4000	1800	5800	15375 ✓
10	Smt.Sheena.L.S	DEO	21175					21175	4000	1800	5800	15375 ✓
11	Smt.Beena.R.S	DEO	21175					21175	4000	1800	5800	15375 ✓
12	Smt.Sisily Jacob	DEO	21175					21175	4000	1800	5800	15375 ✓

Sl. No.	Name	Designation	Officiating Pay	Spl. Allowance & Hill Comp. Al	Dearness Allowance	CCA	HRA	Total	Onam Advance	EPF	Total Deductions	Net Amount
13	Smt. Vanaja.N	DEO	21175					21175	4000	1800	5800	15375 ✓
14	Smt.Sreekala. V	Office Attendant	18390					18390	4000	1800	5800	12590 ✓
15	Smt. Shiji.S	Office Attendant	18390					18390	4000	3000	7000	11390 ✓
16	Sri.M.Rajesh	Driver	28500	200	5700	400	2000	36800	4000	4000	8000	28800 ✓
17	Sri.Jinu Stanly	Driver	20065					20065		1800	1800	18265 ✓
18	Sri.T.Radhakrishnan Nair	Security	21175					21175	4000	1800	5800	15375 ✓
19	Sri.S.Shinu	Security	21175					21175		2500	2500	18675 ✓
Total			489725	200	12160	800	4000	506885	44000	33300	77300	429585

*(Signature)*  
Director (Operations)

**SUCHITWA MISSION**

**SALARY FOR THE MONTH OF NONEMBER - 2023 (CMD)**

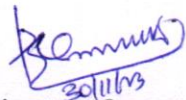
Sl. No.	Name	Designation	Consolidated Pay	Onam Advance	EPF Deduction	Total Deduction	Net Amount
1	Smt.Chinnu Uthara Zachariah	Programme Officer (Finance )	36000	0	1800	1800	34200 ✓
2	Smt.Aswathy	Programme Officer (IT)	36000	4000	1800	5800	30200 ✓
3	Smt.R.Sainey Raveendran	Office Assistant	21175	3000	1800	4800	16375 ✓
<b>Total</b>			<b>93175</b>	<b>7000</b>	<b>5400</b>	<b>12400</b>	<b>80775</b>
<b>(Rupees Eighty Thosuand Seven Hundred and Seventy Five only)</b>							

  
Director (Operations)



**DAILY WAGES STATEMENT FOR THE MONTH OF  
NOVEMBER 2023 (26.10.2023 to 25.11.2023)**


SL. No.	Name & Designation	Rate	No. of days	Wages	EPF	Total deduction	Net Wages
1	Sri.Varadarajan .V Clerk	755	26	19630	0	0	19630
2	Sri.B.Rajasekharan Nair (Technical Consultant)	755	26	19630	0	0	19630
3	Sri.Suresh Babu .M Clerk	755	24	18120	0	0	18120
4	Sri.Rejith Raj Computer Programmer	780	26	20280	1800	1800	18480
5	Smt.Sunitha .S.V DEO	755	26	19630	1800	1800	17830
6	Aparna M.S	755	26	19630	1800	1800	17830
7	R Vijayakumaran Nair Driver	730	27	19710	0	0	19710
8	Sri.Sanal Kumar Driver	730	27	19710	2200	2200	17510
9	Sri.Jayaramchandran. D Driver	730	27	19710	2200	2200	17510
10	Smt.Sasikala Office Attendant	675	26	17550	0	0	17550
11	Smt.Sunitha Kumari T.S Casual Sweeper			8000	960	960	7040
12	Smt.Sunitha S.R Casual Sweeper			8000	960	960	7040
13	Smt.Pushalatha E. Casual Sweeper			8000	960	960	7040
	<b>Total</b>			<b>217600</b>	<b>12680</b>	<b>12680</b>	<b>204920</b>

  
 20/11/23  
 Director (Operations)

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**SUCHITWA MISSION**  
**SALARY FOR THE MONTH OF NOVEMBER - 2023**  
**SBM( URBAN)**

Sl. No.	Name	Designation	Consolidated Pay	Onam Advance	EPF	Total Deduction	Net Amount
1	Sri.Vipin S	Sanitation Expert	60000	4000	1800	5800	54200
2	Sri.Gokul. P	IEC Expert	60000	0	1800	1800	58200
3	Shri. R. S . Ameersha	Capacity Building Expert	60000	0	1800	1800	58200
4	Smt.Tessy Markose (1205*26)	MIS Expert	31330	0	1800	1800	29530
<b>Total</b>			<b>211330</b>	<b>4000</b>	<b>7200</b>	<b>11200</b>	<b>200130</b>
(Rupees Two lakh One Hundred and Thirty only)							

  
Director (Operations)  
12

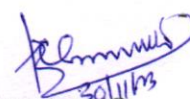


SUCHITWA MISSION

SALARY FOR THE MONTH OF NOVEMBER - 2023 (CCDU)

Sl. No.	Name	Designation	Consolidated Pay	Total	EPF Deduction	Festival Advance	Total Deduction	Net Amount
1	Arya G.L	Accountant	28100	28100	1800	2000	3800	24300 ✓
2	Sri.Suvin.V	Data Entry Operator	22290	22290	1800	4000	5800	16490 ✓
Total			50390	50390	3600	6000	9600	40790

(Rupees Forty Thousand Seven Hundred and Ninety only)

  
Director (Operations)

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