

ಅನುಬಂಧ - 3 [A]

DETAILS OF CHARGE ALLOWANCE PAID FROM 2002 TO 2014 FEBRUARY AS AVAILBLE IN FINANCE DIVISION

Sl No	EMP.N	Employee Name	2002-03	2003-04	2004-05	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14
1	94	SYED SHAMSHAD HUSSAIN	3600	3600	3600	3600								
2	97	ASHOK KUMAR S.S.	3600	3600	3600	3600								
3	125	GURURAJA RAO.D.S											1815	25413
4	128	SHANTHA KUMAR R							416	2496	2496			
5	132	MADHAVA KRISHNA					1867	2595	624					
6	134	NAGABHUSHANA REDDY A	3120	3120	3120	520			3600	3600	3600	3600	3600	2280
7	137	SAHUKAIAH.H.K	4440	4440	4440	4440	4440	4440	4440	4440	740			
8	144	GEETHA DILIP KUMAR											2280	15960
9	147	BYRE GDWDA.S.N	2484	2484	2484	621								
10	154	SRIDHARAN.N	3120	3120	3120	1820								
11	156	VENKATA RAMU	2070	2070	2070	2484	1035							
12	160	SUDHIR K.S.									1200	4800	4800	11200
13	176	MARIMADAIAH.C	1200	1200	1200	1200	1200	1200	1200	1200	1200			
14	182	SUBRAMANYAM.M.N						1242	2484	2484	1828	6000	0	3200
15	186	PUTTANANJA	2484	2484	828	0	2484	2484	2484	2484	2484	2484	2484	11200
16	190	SURESH. B.S							520					
17	199	RANGANATH JEAR					3832	1916		5624	8436	8436		
18	206	LALIS JACOB	0	0	192	2304	1344							
19	211	KUDARI C.S	0	0	207	2484	2484	1035						
20	213	VIJAYARAGHAVAN V.K	3120	3120	3120	3120	3200	3600	3600	3600	3600	3600	3600	15960
21	214	KEMBHAVI. S.N.						1800	3600	3600	3600	3600		
22	221	MOHD.SALAUDDIN					5348	5748	5748	5748	479			
23	222	SRIDHARA. B.G					900	3600	3600	3600	3600	1200		
24	223	SHASHIREKHA. B						1242	2484	2484	1863			
25	228	RAJGOPAL REDDY.V											2280	15960
26	233	KRISHNA BHOUMIK											6840	9120
27	238	JAYARAMAPPA.G.T	3600	3600	1200	300	2277					5300	6000	8000
28	239	PARVATHI GURURAJ											0	3000

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Abhay
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[Handwritten Signature]

