

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO. OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	OTHER ALLOWANCE (CASH HANDLING	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. Subs	KVS EMPLOYEES WELFARE SCHEME	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	107022	TANZIN DOLMA	TGT ENGLISH	7	1	1	31	46200	25410	1800	990	4620	10025	0	89045	0	200	7161	10025	0	60	17446	71599	
2	29379	RITA CHAWHAN	TGT HINDI	8	1	1	31	81200	44660	1800	990	8120	0	0	136770	11000	200	0	0	20000	60	31260	105510	
3	104522	REETESH KUMAR MAURYA	TGT WE	7	1	1	31	46200	25410	1800	990	4620	10025	0	89045	0	200	7161	10025	0	60	17446	71599	
4	68125	DASU DURGA PRASAD	TGT P&HE	7	1	1	31	56900	31295	1800	990	5690	12347	0	109022	0	200	8820	12347	0	60	21427	87595	
5	109059	SATISH KUMAR CHAUDHARY	LIBRARY	7	1	1	31	46200	25410	1800	990	4620	10025	0	89045	0	200	7161	10025	0	60	17446	71599	
6	47177	GIRIDHAR GOPAL SHUKLA	PRT MUSIC	7	1	1	31	52000	28600	1800	990	5200	11284	0	99874	0	200	8060	11284	0	60	19604	80270	
7	71832	AKKEPELLI KRANTHI KUMAR	PRT	6	6	3	31	43600	23980	1800	990	4360	9461	0	84191	0	200	6758	9461	0	60	16479	67712	
8	104524	KADURLA SRILATHA	PRT	6	6	3	31	36500	20075	1800	990	3650	7921	0	70936	0	200	5658	7921	0	60	13839	57097	
9	104523	AFREEN FATHIMA	PRT	6	6	3	31	36500	20075	1800	990	3650	7921	0	70936	0	200	5658	7921	0	60	13839	57097	
10	101057	GHANSHYAM SHARMA	SSA	4	1	1	31	26300	14465	1800	990	2630	5707	700	52592	0	200	4077	5707	0	30	10014	42578	
11	101010	SUMIT	JSA	2	1	1	31	20500	11275	900	495	2050	4449	0	39669	0	200	3178	4449	0	30	7857	31812	
								492100	270655	18900	10395	49210	89165	700	931125	11000	2200	63692	89165	20000	600	186657	744468	