

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	DEARNNESS 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	EMPLOYEES WELFARE SCHEME	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	107022	TANZIN DOLMA	TGT ENGLISH	7	1	1	28	47600	27608	0	0	4760	10530	0	90498	0	200	7521	10530	0	60	18311	72187	
2	29379	RITA CHAWHAN	TGT HINDI	8	1	1	28	83600	48488	1800	1044	8360	0	0	143292	12000	200	0	0	20000	60	32260	111032	
3	104522	REETESH KUMAR MAURYA	TGT WE	7	1	1	28	47600	27608	1800	1044	4760	10530	0	93342	0	200	7521	10530	0	60	18311	75031	
4	68125	DASU DURGA PRASAD	TGT P&HE	7	1	1	28	58600	33988	1800	1044	5860	12963	0	114255	0	200	9259	12963	0	60	22482	91773	
5	109059	SATISH KUMAR CHAUDHARY	LIBRARY	7	1	1	28	47600	27608	1800	1044	4760	10530	0	93342	0	200	7521	10530	0	60	18311	75031	
6	47177	GIRIDHAR GOPAL SHUKLA	PRT MUSIC	7	1	1	28	53600	31088	1800	1044	5360	11857	0	104749	0	200	8469	11857	0	60	20586	84163	
7	71832	AKKEPELLI KRANTHI KUMAR	PRT	6	6	3	28	44900	26042	1800	1044	4490	9932	0	88208	0	200	7095	9932	0	60	17287	70921	
8	104524	KADURLA SRILATHA	PRT	6	6	3	28	37600	21808	1800	1044	3760	8318	0	74330	0	200	5941	8318	0	60	14519	59811	
9	101057	GHANSHYAM SHARMA	SSA	4	1	1	28	27100	15718	1800	1044	2710	5995	700	55067	0	200	4282	5995	0	30	10507	44560	
10	101010	SUMIT	JSA	2	1	1	28	21100	12238	900	522	2110	4668	0	41538	0	200	3334	4668	0	30	8232	33306	
								469300	272194	15300	8874	46930	85323	700	898621	12000	2000	60943	85323	20000	540	180806	717815	