

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	DEPUTATION ALLOWANCE	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE / D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	HIGH ALTITUDE ALLOWANCE	HARD AREA ALLOWANCE	ISLAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE-I	TOUGH LOCATION ALLOWANCE - II	TOUGH LOCATION ALLOWANCE- III	II SHIFT ALLOWANCE	LS & PC (PROJECT KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE ( ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. /WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY
1	55926	Kavindra Rai	Principal	12	1	1	31	81200	0	40600	3600	1800	0	17052	0	0	0	0	0	0	0	0	0	0	0	0	0	144252	15000	200	880	0	12180	17052	0
2	53078	G Vijaya Lakshmi	Vice Principal	10	1	1	31	82400	0	41200	0	0	8240	17304	0	0	0	0	0	0	0	0	0	0	0	0	0	149144	15000	200	0	0	12360	17304	0
3	15283	P V Suryanarayana	PGT Physics	8	1	1	31	74300	0	37150	1800	900	7430	0	0	0	0	0	0	0	0	0	0	0	0	0	121580	14000	200	0	0	0	0	0	
4	68533	MAHALLEY DHANANJAY VASANT RAO	PGT CS	8	1	1	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
5	50254	Ch Narendra Kumar	PGT Maths	8	1	1	31	72100	0	36050	1800	900	7210	15141	0	0	0	0	0	0	0	0	0	0	0	0	133201	10000	200	0	0	10815	15141	0	
6	29132	RADHA BALLI	PGT Biology	8	1	1	31	76500	0	38250	1800	900	7650	0	0	0	0	0	0	0	0	0	0	0	0	0	125100	13000	200	0	0	0	0	0	
7	76963	Neeti Pandey	PGT Hindi	8	1	1	31	53600	0	26800	1800	900	5360	11256	0	0	0	0	0	0	0	0	0	0	0	0	99716	8000	200	0	0	8040	11256	0	
8	109053	NAVNEET KAUR	TGT ENG	7	3	1	14	20277	0	10139	1800	900	4490	0	0	0	0	0	0	0	0	0	0	0	0	0	37606	2000	200	0	0	0	0	0	
9	82746	Aernam Chaitanya Priya	TGT(Maths)	7	3	2	31	50500	0	25250	1800	900	5050	10605	0	0	0	0	0	0	0	0	0	0	0	0	94105	8000	200	0	0	7575	10605	0	
10	109054	ANKIT SINGH	TGT MAT	7	3	2	31	46200	0	23100	1800	900	4490	0	0	0	0	0	0	0	0	0	0	0	0	0	76490	4000	200	0	0	0	0	0	
11	104488	SHWETA SHARMA	TGT (BIO)	7	2	1	31	44900	0	22450	1800	900	4490	0	0	0	0	0	0	0	0	0	0	0	0	0	74540	4000	200	0	0	0	0	0	
12	104489	KONKA KUMARA SWAMY	TGT (SKT)	7	2	1	31	46200	0	23100	1800	900	4490	9702	0	0	0	0	0	0	0	0	0	0	0	0	86192	4000	200	0	0	6930	9702	0	
13	107012	ANIL KUMAR	TGT-HINDI	7	2	1	31	46200	0	23100	1800	900	4490	9702	0	0	0	0	0	0	0	0	0	0	0	0	86192	4000	200	0	0	6930	9702	0	
14	56804	UPENDER NAIK LUNAVATH	LIBRARIAN	7	1	1	31	64100	0	32050	1800	900	6410	13461	0	0	0	0	0	0	0	0	0	0	0	0	118721	7000	200	0	0	9615	13461	0	
15	82239	Buvana Vijaya Kumar Lingala	TGT (P&HE)	7	1	1	31	52000	0	26000	1800	900	5200	10920	0	0	0	0	0	0	0	0	0	0	0	0	96820	8000	200	0	0	7800	10920	0	
16	107013	MAYANK SONI	TGT WE	7	1	1	31	46200	0	23100	1800	900	4490	9702	0	0	0	0	0	0	0	0	0	0	0	0	86192	4000	200	0	0	6930	9702	0	
17	109055	SHALINI GUPTA	TGT AE	7	1	1	31	46200	0	23100	1800	900	4490	0	0	0	0	0	0	0	0	0	0	0	0	0	76490	4000	200	0	0	0	0	0	
18	70216	Kasthala Kiran Kumar	PRT	6	17	14	31	43600	0	21800	1800	900	4360	9156	0	0	0	0	0	0	0	0	0	0	0	0	81616	4000	200	0	0	6540	9156	0	
19	68879	MALOTH ASHOK KUMAR	PRT	6	17	14	31	43600	0	21800	1800	900	4360	9156	0	0	0	0	0	0	0	0	0	0	0	0	81616	4000	200	0	0	6540	9156	0	
20	68849	Jillapalli Sandeep	PRT	6	17	14	31	43600	0	21800	1800	900	4360	9156	0	0	0	0	0	0	0	0	0	0	0	0	81616	4000	200	0	0	6540	9156	0	

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21	74569	Shaik Naseeruddin Baba	PRT	6	17	14	31	42300	0	21150	1800	900	4230	8883	0	0	0	0	0	0	0	0	0	0	0	0	0	79263	2000	200	0	0	6345	8883	0
22	71751	Nitin Wadmare	PRT	6	17	14	31	39900	0	19950	1800	900	0	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	70929	2000	200	660	0	5985	8379	0
23	104491	SONA LODHI	PRT	6	17	14	31	36500	0	18250	1800	900	0	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	65115	2000	200	660	0	5475	7665	0
24	104492	PRASHANT KUMAR	PRT	6	17	14	31	36500	0	18250	1800	900	3540	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	68655	2000	200	0	0	5475	7665	0
25	104493	KM ANUPAM KUMARI	PRT	6	17	14	31	36500	0	18250	1800	900	3540	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	68655	2000	200	0	0	5475	7665	0
26	104494	MANJU VERMA	PRT	6	17	14	31	36500	0	18250	1800	900	0	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	65115	2000	200	440	0	5475	7665	0
27	107018	MANOJ KUMAR	PRT	6	17	14	31	36500	0	18250	1800	900	3540	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60990	2000	200	0	0	0	0	0
28	107015	SHIVANGI SAHU	PRT	6	17	14	31	36500	0	18250	1800	900	3540	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	68655	2000	200	0	0	5475	7665	0
29	107017	ASHWANI KUMAR	PRT	6	17	14	31	36500	0	18250	1800	900	3540	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60990	2000	200	0	0	0	0	0
30	107014	ANURADHA	PRT	6	17	14	31	36500	0	18250	1800	900	3540	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	68655	2000	200	0	0	5475	7665	0
31	107016	SHUBHI PATEL	PRT	6	17	14	31	36500	0	18250	1800	900	3540	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	68655	2000	200	0	0	5475	7665	0
32	76256	Leena Prakash Shakya	PRT Music	6	1	1	31	41100	0	20550	1800	900	0	8631	0	0	0	0	0	0	0	0	0	0	0	0	0	72981	4000	200	440	0	6165	8631	0
33	107011	RITESH KUMAR JHA	SSA	4	1	1	31	26300	0	13150	1800	900	0	5523	0	0	0	0	0	0	0	0	0	0	0	0	0	47673	0	200	440	0	3945	5523	0
34	101008	Ravinder	JSA	2	1	1	31	20500	0	10250	900	450	0	4305	0	0	0	0	0	0	0	0	0	0	0	0	0	36405	0	200	440	0	3075	4305	0
0	0	0	0	0	0	0	0	1532277	0	766139	58500	29250	126070	241689	0	0	0	0	0	0	0	0	0	0	0	0	0	2753925	162000	6600	3960	0	172635	241689	0

CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	Annual Subscription of AKYTA/NPS/KSEVINITSA	OTHER REMITTANCES	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	NPS-RECOVERY(OWN SHARE)	NPS-RECOVERY(MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV./INTEREST RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS	
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	1170	0	0	0	0	46602	97650	LICENCE FEE RECOVERY AS PER AUDIT-2024	
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	0	0	0	0	0	44984	104160		
0	0	0	0	120	0	15000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	29380	92200		
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	14360	0	0	50696	82505	TRANSPORT ALL RECOVERY AS PER AUDIT	
0	0	0	0	120	0	15000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	240	28620	96480	TA/DA REC AS PER AUDIT	
0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	100	0	11800	0	0	39576	60140	TRANSPORT ALL RECOVERY AS PER AUDIT LICENCE FEE RECOVERY AS PER AUDIT-2024	
0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9517	0	0	11837	25769	On EOL from 21.06.2024 to 03.07.2024 Joined on 04.07.2024 On EOL from 18.07.2024 to 02.08.2024 HRA REC (6904) TA REC (2613)	
0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	240	26800	67305	TA/DA REC AS PER AUDIT		
0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	11317	0	500	16197	60293	HRA REC (6904) TA REC (4413) TA/DA REC (500)	
0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	11317	0	0	15697	58843	HRA REC (6904) TA REC (4413)	
0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	11317	0	0	32329	53863	HRA REC (6904) TA REC (4413)	
0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	11317	0	500	32829	53363	HRA REC (6904) TA REC (4413) TA/DA REC (500)	
0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	30456	88265		
0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	27100	69720		
0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	11317	0	0	32329	53863	HRA REC (6904) TA REC (4413)	
0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	11317	0	0	15697	60793	HRA REC (6904) TA REC (4413)	
0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	597	20673	60943	INT ON ADV 597	
0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20076	61540		
0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20076	61540		

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0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	17608	61655	
0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	1200	0	0	0	0	18604	52325	LICENCE FEE RECOVERY AS PER AUDIT-2024
0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	500	0	4413	0	0	21093	44022	LICENCE FEE RECOVERY AS PER AUDIT-2024 TA REC (4413)
0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	9856	0	0	25376	43279	HRA REC (5443) TA REC (4413)
0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	280	0	9856	0	750	26406	42249	LICENCE FEE RECOVERY AS PER AUDIT-2024 HRA REC (5443) TA REC (4413) TA/DA REC (750)
0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	420	0	4413	0	900	21693	43422	LICENCE FEE RECOVERY AS PER AUDIT-2024 TA REC (4413) TA/DA REC (900)
0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	9856	0	0	12236	48754	HRA REC (5443) TA REC (4413)
0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	9856	0	750	26126	42529	HRA REC (5443) TA REC (4413) TA/DA REC (750)
0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	9856	0	0	12236	48754	HRA REC (5443) TA REC (4413)
0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	9856	0	800	26176	42479	HRA REC (5443) TA REC (4413) TA/DA REC (800)
0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	9856	0	0	25376	43279	HRA REC (5443) TA REC (4413)
0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	960	0	0	0	0	20576	52405	LICENCE FEE RECOVERY AS PER AUDIT-2024
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	140	0	0	0	750	11028	36645	LICENCE FEE RECOVERY AS PER AUDIT-2024 MEDICAL REIMBURSEMENT
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	630	0	0	0	0	8680	27725	LICENCE FEE RECOVERY AS PER AUDIT-2024
0	0	0	0	3480	0	30000	0	0	0	0	0	0	0	0	1980	0	0	5400	0	181397	0	6027	815168	1938757	