

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO. OF DAYS	BASIC PAY
1	54421	SH.ARUN KUMAR	V.P.	10	31	84900
2	48070	SH.JEETENDAR SINGH MEENA	V.P.	10	31	75400
		TOTAL- A				160300
3	45614	PANKAJ KUMAR SINGH	PGT	8	31	78800
4	51235	KAMAKSHI SHARMA	PGT	8	31	86100
5	32489	Om Prakash	PGT	10	31	92700
6	6935	SUSHIL KUMAR	PGT	10	31	92700
7	55357	MAHESH PRASAD MANU	PGT	8	31	68000
8	9523	AVDHESH KUMAR YADAV	PGT	8	31	74300
9	75285	ARCHANA YADAV	PGT	8	31	58600
10	48339	SARWARI BEGAM	PGT	10	31	73200
11	44279	DINESH KUMAR VERMA	PGT	8	31	60400
12	73244	ATEEK KHATRI	PGT	8	31	60400
13	53932	YOGENDRA NARAYAN SINGH	PGT	10	31	80000
14	32535	JAI PRAKASH YADAV	PGT	10	31	87400
15	35219	GEETA SINGH	PGT	8	31	83600
16	59959	SAVITA SAGAR	PGT	8	31	68000
		TOTAL- B				1064200
17	46985	MS.PREETI MISHRA	TGT	8	31	72100
18	51206	Smt.Gayatri Yadav	TGT	7	31	64100
19	57403	RENU KUMARI	TGT	7	31	64100
20	80994	MINAKSHI KUMARI	TGT	7	31	55200
21	78421	BARKHA GUPTA	TGT	7	31	55200
22	80047	MONIKA	TGT	7	31	55200
23	57198	RAGHUNATH PRASAD SINHA	TGT	7	31	64100
24	61275	SANDEEP KUMAR	TGT	7	31	64100

25	9861	VINEETA SHARMA	TGT	8	31	70000
26	81363	SH.VINEET KUMAR	TGT	7	31	55200
27	76605	SH.OM DUTT	TGT	7	31	55200
28	82743	ANU	TGT	7	31	53600
29	52669	KAMINI	TGT	7	31	76500
30	59418	PANKAJ KUYMAR SHRIVASTAV	TGT	7	31	52000
31	59044	SUMAN YADAV	TGT	7	31	52000
32	34769	KIRAN	TGT	7	31	70000
33	60894	O.POONAM	TGT	7	31	50500
34	71671	PRIYA SEJWAL	TGT	7	31	47600
35	9518	SHWETA SINGH	TGT	8	31	76500
36	27813	SUKHBIR SINGH	TGT	8	31	70000
37	51827	DAVINDER KUMAR	TGT	7	31	58600
38	69104	JYOTI	TGT	7	31	49000
39	81289	RAMLATA SHARMA	TGT	7	31	53600
40	71917	CHETAN PAL	TGT	7	31	49000
41	102000	ANITA KUMARI MEENA	TGT	7	31	49000
42	56615	SUNITA YADAV (BP=76500/-)	TGT	8	30	74032
43	82334	HEMANT	TGT	7	31	53600
44	8680	SEEMA (BP=76500)	TGT	8	30	74032
45	79859	SHAHEEN	TGT	7	31	55200
46	3259	Sh.Anil Kumar Mishra	TGT	10	31	90000
		TOTAL- C				1829264
47	53413	MAHESH CHAND JOSHI	HM	7	31	60400
		TOTAL- D				60400
48	51122	MS.TIKSHA JUNEJA	PRT	7	31	58600
49	57347	MS.MEENA	PRT	6	31	50500
50	47934	MS.POONAM PHARASI	PRT	7	31	58600
51	72071	Ms.Kanchan Pal	PRT	6	31	46200
52	61380	Ms.Swati Kumari	PRT	6	31	49000
53	73296	Ms. Archana Kumari	PRT	6	31	46200

54	49420	Mr.Vijay Kumar Jha	PRT	7	31	56900
55	83549	Smt.Pooja Chhikara	PRT	6	31	42300
56	56170	SMT.MANJU RANI	PRT	7	31	58600
57	59941	ASHOK KUMAR MEENA	PRT	6	31	50500
58	62213	RAVI KUMAR	PRT	6	31	47600
59	68570	BHAWANA BHORIYA	PRT	6	31	46200
60	57106	JITESH	PRT	6	31	50500
61	83593	KAUSHIK	PRT	6	31	42300
62	71103	DEEPA (BP=44900/-)	PRT	6	31	44900
63	71244	DEE SEE	PRT	6	31	46200
64	58456	SUSHMA RANI	PRT	6	31	49000
65	74666	KARISHMA	PRT	6	31	44900
66	60874	PANKAJ ARYA	PRT	6	31	50500
67	77998	RENU KUMARI YOGI	PRT	6	31	43600
68	78621	VISHAL GULIA	PRT	6	31	43600
69	71167	REENA KUMARI	PRT	6	31	46200
70	73192	AARTI	PRT	6	30	46200
71	77980	NEHA KUMARI	PRT	6	31	43600
72	83267	URMILA	PRT	6	31	42300
73	70139	KAVITA	PRT	6	31	44900
74	80609	DIVYA	PRT	6	31	43600
75	80869	MANISHA DEVI	PRT	6	31	43600
76	74339	SUMIT KUMAR YADAV	PRT	6	31	44900
77	82817	AJAY PAL	PRT	6	31	42300
78	70668	NEERAJ SHARMA	PRT	6	31	46200
79	78021	SATENDER	PRT	6	31	43600
80	69337	Pavitar Kumar	PRT	6	31	46200
81	61325	Akshay Verma	PRT	6	31	50500
82	61417	Akanksha Vashishth	PRT	6	31	46200
						1657000
83	26217	URMILA JHA	PRT (M)	7	31	74300
84	35084	ASHA RANI	LIB.	8	31	83600
85	24550	Madhu (BP=53600)	SSA	5	31	51871
86	24862	Rosi Vijay	SSA	6	31	55200

87	80220	PRIYANKA KUMARI	JSA	2	31	23800
88	100897	AMIT	JSA	2	31	21700
89	49655	ASHA	SUB-STAFF	2	31	27600
		TOTAL- F				338071
	GRAND TOTAL (ATO F)					5109235

