

SNO	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEV	EL	NO. OF POSTS AVAILABLE	NO. OF POSTS FILLIED	NO. OF POSTS IN POSITION	BASIC PAY	GROSS SALARY	TOTAL DEDUCTIONS	NET SALARY
1	14868	RUBINA.M.R	PRINCIPAL	12	1	1	31		96900	156150	12000	116750
2	13573	K.RICHARD VARA PRASAD RAO	PGT	10	1	1	31		92700	149850	24000	89820
3	13705	P.SUJATHA GUNESWARI	PGT	10	1	1	31		98400	158400	20000	111730
4	14377	DR.VIVEK KUMAR	PGT	10	1	1	31		90000	145800	24000	90770
5	12672	SARITA N SWAMY	PGT	8	1	1	31		86100	134550	20000	74170
6	46306	VASANTH KUMAR	PGT	10	1	1	31		77700	154467	15000	110665
7	14472	UMA.D.C	PGT	8	1	1	31		81200	127200	17000	69170
8	51897	JYOTI SINGH	PGT	8	1	1	31		70000	125100	9600	89060
9	58833	MADHUSHRI MISHRA	PGT	7	1	1	31		60400	108684	9000	76910
10	75721	VENKATA MAHESH KUMAR P	PGT	7	1	1	31		55300	99704	8000	71452
11	47576	MADHU KARN SINGH	PGT	8	1	1	31		70000	124404	10000	88824
12	15076	JAYARAM S RATHOD	TGT	7	15	15	31		70000	110400	12500	52870
13	58534	SUPARNA BAIN	TGT	7	15	15	31		58600	105606	8000	75480
14	14311	RAJENDRA RAI	TGT	8	15	15	31		81200	127200	18000	68820
15	14383	BINDU MENON	TGT	7	15	15	31		70000	110400	13000	61370
16	77963	ANKITA	TGT	7	15	15	31		52000	94320	4500	69860
17	77964	KARTHIKA.K.A	TGT	7	15	15	31		52000	94320	3900	71320
18	76909	RACHINA SHARMA	TGT	7	15	15	31		52000	94320	4200	70370
19	83188	DEEPIKA THAKUR	TGT	7	15	15	31		50500	91755	3500	68835
20	103419	AJIT KAUTIK DEHADE	TGT(Hindi)	7	15	15	31		46200	84402	1000	66390
21	110387	DIVYA BAREWA	TGT(Sc)	7	15	15	31		46200	84402	1000	66390
22	15176	G.V.PRASAD	TGT(WET)	8	1	1	31		83600	130800	18000	82420
23	11629	SHANKAR KUMAR JAISWAL	TGT (P&HE)	8	1	1	31		83600	130800	18000	70170
24	43054	ANU SOMAN	TGT (LIB)	8	1	1	31		78800	123600	17000	86220
25	13598	MADHUSUDAN INDAVAR	HM	8	1	1	31		72100	113550	11000	91520
26	15910	LATA NANDAKUMAR	PRT	7	17	16	31		72100	113550	5000	93170
27	50190	HAMSA N	PRT	7	17	16	31		55300	99792	4500	74390
28	73394	JWALA PRASAD RAI	PRT	7	17	16	31		60400	108684	9600	76310
29	60203	DEEP MALA	PRT	6	17	16	31		46200	84402	2200	63680
30	71279	ANJALI SINGH	PRT	6	17	16	31		43600	79956	4200	59030
31	72150	CHHAVI GUPTA	PRT	6	17	16	31		42300	72333	0	56075
32	72284	NIKITA YADAV	PRT	6	17	16	31		43600	79956	1500	61730
33	103414	GAURAV SAINI	PRT	6	17	15	31		36500	67815	0	53885
34	103415	MANISHA TANDON	PRT	6	17	15	31		36500	67815	0	53655
35	103420	ANSHU YADAV	PRT	6	17	15	31		36500	67815	0	54295
36	103417	PRIYANKA	PRT	6	17	15	31		36500	67815	0	54295
37	103416	VIPIN KUMAR MEENA	PRT	6	17	15	31		36500	67815	0	53885
38	103418	POORNIMA TRIPATHI	PRT	6	17	15	31		36500	67815	0	53435
39	110386	SHIVANI	PRT	6	17	15	31		36500	67815	0	54295
40	110648	NISHA SEHRAWAT	PRT	6	17	15	31		35400	65934	0	52810
41	49462	DEEPAK DONGE	TGT(MRT)	8	1	1	31		66000	118260	11000	82470
42	20362	SUDHA LAKSHMI V.A	(MUSIC)	7	1	1	31		70000	110400	13000	71370
43	13678	SALY GEORGE	ASO	6	1	1	31		55200	88900	8000	60040
44	100474	URVASHI YADAV	JSA	2	1	1	31		20500	37080	0	29070
45	73440	SUBASH CHAND	SUB-STAFF	4	6	3	31		42200	74950	0	35380
46	14317	KESHAVAMURTHY	SUB-STAFF	3	6	3	31		38300	69100	0	53720
47	49348	DHEERAJ	SUB-STAFF	2	6	3	31		27600	58846	0	47890
									2749500	4717032	361200	3290426

TG 2565700 4388156
N.TG 183800 328876

Sl. No.	EMP ID	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEV EL	NO OF POST SANCTIONED	STATUS IN POSITION	NO OF DAYS ON DUTY	BASIC PAY	DEPUTY TATO ALLOWANCE	DEARNESS ALLOWANCE	TRANSPORT ALLOWANCE	D.A ON TRANSPORT ALLOWANCE	HOUSE RENT ALLOWANCE	NATIONAL PENSION SCHEME (GT SHARE)	dress allowance	CASH HANDLING & TRF SURV.	HIGH ALTITUDE ALLOWANCE	HARD AREA ALLOWANCE	ISLAND DUTY ALLOWANCE	SPECIAL ALLOWANCE	T.OUG H LOCALITY ALLOWANCE	T.OUG H AREA LOCALITY ALLOWANCE	T.OUG S NO LOCALITY ALLOWANCE	SHT ALLO WANCE	P.C (R ECTAL KVS)	OTHER ALLOWANCE	NPS NGT MGR	GROSS SALARY	INCOME TAX	PROFESSION TAX	LICEN SEE CHARGE	ELEC TRICITY CHARGE	NATIONAL PENSION SCHEME (OWN SHARE)	NATIONAL PENSION SCHEME (GT SHARE)	CO-OP. ADV./ INTER EST REVENUE	CONV. ADV./ INTER EST REVENUE	INSTALLMENT WITHDRAWAL ADVANCEMENT	INSTALLMENT WITHDRAWAL ADVANCEMENT	Annual Provident Fund Contribution	REMITTANCE	G.P.F. SUBSIDY	RWGS (WELFARE)	LS & PC (RECT KVS)	RPL REC'D	FEEB (INSURANCE)	ELEC. CHARGES	O.T/O.P. CHARGES	OT IN FIVE & RECOVERY	other deductions
1	14868	RUBINA.M.R	PRINCIPAL	12	1	1	31	96900	0	48450	7200	3600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	156150	12000	200	0	0	0	0	0	0	0	0	0	0	25000	120	0	0	880	200	0	1000	0
2	13573	K.RICHARD VARA PRASAD RAO	PGT	10	1	1	31	92700	0	46350	7200	3600	27810	0	0	0	0	0	0	0	0	0	0	0	0	0	0	177660	24000	200	0	0	0	0	0	0	0	0	120	0	35000	60	0	0	880	200	0	650	0
3	13705	PSUJATHA GUNESWARI	PGT	10	1	1	31	98400	0	49200	7200	3600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	158400	20000	200	0	0	0	0	0	0	0	0	120	0	25000	60	0	0	440	200	0	650	0
4	14377	DR.VIVEK KUMAR	PGT	10	1	1	31	90000	0	45000	7200	3600	27000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	172800	24000	200	0	0	0	0	0	0	0	0	120	0	30000	60	0	0	0	650	0		
5	12672	SARITA N SWAMY	PGT	8	1	1	31	86100	0	43050	3600	1800	25830	0	0	0	0	0	0	0	0	0	0	0	0	0	0	160380	20000	200	0	0	0	0	0	0	0	0	120	0	40000	60	0	0	0	650	0		
6	46306	VASANTHI KUMAR	PGT	10	1	1	31	77700	0	38850	14400	7200	23310	16317	0	0	0	0	0	0	0	0	0	0	0	0	0	177777	15000	0	0	0	11655	16317	0	0	0	0	120	0	60	0	0	0	650	0			
7	14472	UMA.D.C	PGT	8	1	1	31	81200	0	40600	3600	1800	24360	0	0	0	0	0	0	0	0	0	0	0	0	0	0	151560	17000	200	0	0	0	0	0	0	0	0	120	0	40000	60	0	0	0	650	0		
8	51897	JYOTI SINGH	PGT	8	1	1	31	70000	0	35000	3600	1800	0	14700	0	0	0	0	0	0	0	0	0	0	0	0	0	125100	9600	200	0	0	10500	14700	0	0	0	0	120	0	60	0	0	660	200	0	0	0	
9	58883	MADHUSHRI MISHRA	PGT	7	1	1	31	60400	0	30200	3600	1800	18120	12684	0	0	0	0	0	0	0	0	0	0	0	0	0	126804	9000	200	0	0	9060	12684	0	0	0	0	120	0	60	0	0	0	650	0			
10	75271	YENKATA MAJESH KUMAR P	PGT	7	1	1	31	55200	0	27600	3600	1800	1771	16204	11592	0	0	0	0	0	0	0	0	0	0	0	0	115908	9000	200	0	0	8280	11592	0	0	0	0	120	0	60	0	0	0	650	0			
11	47576	MADHU KARN SINGH	PGT	8	1	1	31	70000																																									

TOTAL DEDUCTIONS	NET SALARY	REMARKS
38400	116750	
60030	117630	
46670	111730	
55030	117770	
60380	100000	
43802	133975	
58030	93530	
36040	89060	
31774	95030	
28252	87656	REMOVED ON 12.07.24
35580	106211	REMOVED ON 20.07.24
57530	73870	
30126	93060	
58380	93180	
49030	82370	
24460	69860	
23000	86920	
23950	85970	
22920	68835	
18012	80250	
18012	80250	
48380	107500	
60630	95250	
37380	109860	
22030	113150	
20380	114800	
25402	90950	
32374	94430	
20722	77540	
20926	72110	
16258	68765	
18226	74810	
13930	53885	
14160	53655	
13520	65245	
13520	65245	
13930	53885	
14380	53435	
13520	65245	
13124	63430	
35790	102270	
39030	92370	
28860	76600	
8010	29070	
35380	52230	
15380	65210	
10956	47890	
1426606	3942737	