

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
1	4965	Mr. E. RANGASWAMY	PRINCIPAL	LEVEL-12	1	1	31	105900	0	52950	3600	1800	10590	0	0	0	0	0	0	0	0	0	0	0	0	0	0	174840	20000	0
2	75121	Mrs KAYATHRI K K	PGT	LEVEL-8	1	1	31	55200	0	27600	1800	900	5520	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	102612	8000	0
3	100876	Mr DINESH KUMAR M	PGT	LEVEL-8	1	1	31	49000	0	24500	1800	900	4900	10290	0	0	0	0	0	0	0	0	0	0	0	0	0	91390	6000	0
4	49211	Smt. MAHNAZ ASIF	TGT (Art)	LEVEL 7	1	1	31	66000	0	33000	1800	900	6600	13860	0	0	0	0	0	0	0	0	0	0	0	0	0	122160	8400	0
5	108019	Mr.SHUBHAM TRIPATI	TGT WE	LEVEL 7	1	1	31	46200	0	23100	1800	900	4620	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	86322	2800	0
6	109883	Mr. ROHIT	TGT LIB	LEVEL 7	1	1	31	46200	0	23100	1800	900	4620	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	86322	2800	0
7	109884	Mr SHIV SINGH	TGT PHE	LEVEL 7	1	1	31	46200	0	23100	1800	900	4620	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	86322	2800	0
8	102743	Ms. DEEPIKA MEENA	PRT	LEVEL 6	1	1	31	36500	0	18250	1800	900	3650	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	68765	500	0
9	109885	Mr. AVNESH CHANDRA	PRT	LEVEL 6	1	1	31	36500	0	18250	1800	900	3650	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	68765	500	0
10	109886	Mr. SUDESH GANGWAR	PRT	LEVEL 6	1	1	31	36500	0	18250	1800	900	3650	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	68765	500	0
11	109887	Ms. DONEPUDI MANASA RAMANI	PRT	LEVEL 6	1	1	31	36500	0	18250	1800	900	3650	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	68765	500	0
12	110653	Mr. PARAS NAYAK	PRT MUSIC	LEVEL 6	1	1	31	35400	0	17700	1800	900	3540	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	66774	500	0
								596100	0	298050	23400	11700	59610	102942	0	0	0	0	0	0	0	0	0	0	0	0	0	1091802	53300	0

S.NO.	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	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	Annual membership contribution to respective Associations	OTHER REMITTANCES	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	CPF-Subs (OWN SHARE)	CPF-Subs (MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV./INTEREST RECOVERY	INSTALLMENT NO.	KV'S 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		
1	0	0	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	30120	144720	
2	0	0	8280	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	27932	74680		
3	0	0	7350	10290	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	23700	67690		
4	0	0	9900	13860	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	32220	89940		
5	0	0	6930	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	19492	66830		
6	0	0	6930	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	19492	66830		
7	0	0	6930	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	19492	66830		
8	0	0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	13700	55065		
9	0	0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	13700	55065		
10	0	0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	13700	55065		
11	0	0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	13700	55065		
12	0	0	5310	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	13304	53470		
	0	0	73530	102942	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	780	0	0	0	0	0	0	0	0	240552	851250		