

Apr-24

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	DEARNESS ALLOWANCE @50%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW. @50%	HOUSE RENT ALLOWANCE/ D.HRA @ 10%	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	KVS EMPLOYEES WELFARE SCHEME	TOTAL DEDUCTIONS	NET SALARY	
1	14611	BONTHA SEKHAR	PRINCIPAL	12	1	1	30	115800	57900	3600	1800	11580	0	0	190680	15000	200	0	0	15000	15000	1	120	45320	145360
2	41123	BIRENDRA PRASAD	TGT (HINDI)	8	1	1	30	74300	37150	1800	900	7430	0	0	121580	8000	200	0	0	25000	0	0	60	33260	88320
3	14987	K VIJAY SRINIVAS	TGT (SCIENCE)	7	1	1	30	66000	33000	1800	900	6600	0	0	108300	5000	200	0	0	5600	0	0	60	10860	97440
4	79855	K.SATISH KUMAR	TGT(SKT)	7	1	1	30	50500	25250	1800	900	5050	10605	0	94105	4000	200	7575	10605	0	0	0	60	22440	71665
5	58329	NARESH DUVVURI	TGT(MATHS)	7	1	1	30	44900	22450	1800	900	4490	9429	0	83969	5000	200	6735	9429	0	0	0	60	21424	62545
6	104476	BHARAT BHUSHAN	TGT(PHE)	7	1	1	30	44900	22450	1800	900	4490	9429	0	83969	0	200	6735	9429	0	0	0	60	16424	67545
7	109050	SHIKHAR	TGT-WE	7	1	1	30	44900	22450	1800	900	4490	9429	0	83969	0	200	6735	9429	0	0	0	60	16424	67545
8	107001	YASH AVASTHI	TGT-ENGLISH	7	1	1	30	44900	22450	1800	900	4490	9429	0	83969	0	200	6735	9429	0	0	0	60	16424	67545
9	107002	NIKITHA V S	TGT-ART	7	1	1	30	44900	22450	1800	900	4490	9429	0	83969	0	200	6735	9429	0	0	0	60	16424	67545
10	107003	ANURAG VIDYARTHI	LIBRARIAN	7	1	1	30	44900	22450	1800	900	4490	9429	0	83969	0	200	6735	9429	0	0	0	60	16424	67545
11	43447	POONAM BHARTI	PRT	7	1	1	30	60400	30200	1800	900	6040	0	0	99340	5000	200	0	0	30000	0	0	60	35260	64080
12	52523	SBS KALAVATHI	PRT	7	1	1	30	53600	26800	1800	900	5360	11256	0	99716	5000	200	8040	11256	0	0	0	60	24556	75160
13	69406	NEMALA DURGA	PRT	6	1	1	30	42300	21150	1800	900	4230	8883	0	79263	3000	200	6345	8883	0	0	0	60	18488	60775
14	104477	KATHI MALLIKARJUNA	PRT	6	1	1	30	35400	17700	1800	900	3540	7434	0	66774	0	200	5310	7434	0	0	1	60	13004	53770
15	107004	BOTTA MEENA	PRT	6	1	1	30	35400	17700	1800	900	3540	7434	0	66774	0	200	5310	7434	0	0	0	60	13004	53770
16	109051	PILLI SREE SAILY	PRT	6	1	1	30	35400	17700	1800	900	3540	7434	0	66774	0	200	5310	7434	0	0	0	60	13004	53770
17	110568	MRATYUNJAY UPADHYAY	PRT - MUSIC	6	1	1	30	35400	17700	1800	900	3540	7434	0	66774	0	200	5310	7434	0	0	0	60	13004	53770
18	101065	NITIN BAKOLIA	JSA	2	1	1	26	17247	8624	900	450	1990	3622	0	32833	0	200	2587	3622	0	0	0	30	6439	26394
TOTAL							891147	445574	33300	16650	89380	120676	0	1596727	50000	3600	86197	120676	75600	15000	0	1110	352183	1244544	