

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
1	4425	R. Ankayarkanni	PGT (Maths)	11	1	1	31	99500	0	49750	3600
2	14432	A. Murugan	PGT (Com)	10	1	1	31	99500	0	49750	3600
3	4895	C. Murugavel	PGT (Phy)	10	1	1	31	99500	0	49750	3600
4	75961	Lahari Nag C N	PGT (BIO)	8	1	1	31	55200	0	27600	1800
5	7529	R. Kavitha Krishnavei	PGT (Eng)	8	1	1	31	78800	0	39400	1800
6	45391	S. Sumanesh	TGT (Eng)	8	1	1	31	72100	0	36050	1800
7	45420	B.S. Sriram	TGT SKT)	8	1	1	31	70000	0	35000	1800
8	77221	A. Anbarasu	TGT (Eng)	7	1	1	31	52000	0	26000	3600
9	78492	Deborah Y Grace	TGT (Maths)	7	1	1	31	52000	0	26000	1800
10	78156	Sangeeta Das	TGT (Hindi)	7	1	1	31	52000	0	26000	1800
11	78488	Jyoti Sharma	TGT (Hindi)	7	1	1	31	52000	0	26000	1800
12	77377	Adhnoor Ramesh Kankshini	TGT (Maths)	7	1	1	31	50500	0	25250	1800
13	82560	Prabhu Narayan Meena	TGT (SST)	7	1	1	31	50500	0	25250	1800
14	106355	Anuj Kumar Gupta	TGT (SST)	7	1	1	31	46200	0	23100	1800
15	106672	Shilpa	TGT (Sci)	7	1	1	31	46200	0	23100	1800
16	107971	Swati Soni	TGT (Sci)	7	1	1	31	46200	0	23100	1800
17	21020	V. Gnanapragasam	PRT (Music)	7	1	1	31	70000	0	35000	1800
18	27494	K. Kumar	TGT (PHE)	8	1	1	31	83600	0	41800	1800
19	21012	P.L. Ganesan	TGT (ART)	8	1	1	31	81200	0	40600	1800
20	14797	R. Chithra	TGT (WE)	8	1	1	31	86100	0	43050	1800
21	106630	Mamta Soni	LIBRARIAN	7	1	1	31	46200	0	23100	1800
22	21043	G. Visalakshi	PRT	7	1	1	15	31935	0	15968	0
23	4719	H. Vinodiny	PRT	7	1	1	31	62200	0	31100	1800

24	13085	K.T. Binitha	PRT	7	1	1	31	64100	0	32050	1800
25	102733	Ankita Verma	PRT	6	1	1	31	36500	0	18250	1800
26	106348	Shweta Yadav	PRT	6	1	1	31	36500	0	18250	1800
27	106349	Swaleha Anjum	PRT	6	1	1	31	36500	0	18250	1800
28	106446	Vimal Singh	PRT	6	1	1	31	36500	0	18250	1800
29	106351	Swati Singh	PRT	6	1	1	31	36500	0	18250	1800
30	106354	KM Deepshikha	PRT	6	1	1	31	36500	0	18250	1800
31	106353	Kuldeep Kumar Verma	PRT	6	1	1	31	36500	0	18250	1800
32	106631	Shivani Yadav	PRT	6	1	1	31	36500	0	18250	1800
33	106632	Sarika Gupta	PRT	6	1	1	31	36500	0	18250	1800
34	106633	Divya	PRT	6	1	1	31	36500	0	18250	1800
35	106637	Prakash Sahoo	PRT	6	1	1	31	36500	0	18250	1800
36	107972	Sangeeta	PRT	6	1	1	31	36500	0	18250	1800
37	107973	Dipali Gupta	PRT	6	1	1	31	36500	0	18250	1800
38	47837	M. Kavitha	Sub-Staff	2	1	1	31	26800	0	13400	0
								2048835	0	1024418	72000

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	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.
0	0	174550	27000	0	0	0	0	0	0	0	0	0	0
0	0	174550	29000	0	0	0	0	0	0	0	0	0	0
0	0	174550	29000	0	0	0	0	0	0	0	0	0	0
0	0	108132	7000	0	0	0	8280	11592	0	0	0	0	0
0	0	136660	12000	0	0	0	0	0	0	0	0	0	0
0	0	140411	17000	0	0	0	10815	15141	0	0	0	0	0
0	0	136400	14000	0	0	0	10500	14700	0	0	0	0	0
0	0	104720	2000	0	0	0	7800	10920	0	0	0	0	0
0	0	102020	6000	0	0	0	7800	10920	0	0	0	0	0
0	0	102020	6000	0	0	0	7800	10920	0	0	0	0	0
0	0	102020	6000	0	0	0	7800	10920	0	0	0	0	0
0	0	99155	6000	0	0	0	7575	10605	0	0	0	0	0
0	0	99155	6000	0	0	0	7575	10605	0	0	0	0	0
0	0	90942	5000	0	0	0	6930	9702	0	0	0	0	0
0	0	90942	5000	0	0	0	6930	9702	0	0	0	0	0
0	0	90942	5000	0	0	0	6930	9702	0	0	0	0	0
0	0	121700	13000	0	0	0	0	0	0	0	0	0	0
0	0	144820	19000	0	0	0	0	0	0	0	0	0	0
0	0	140740	16000	0	0	0	0	0	0	0	0	0	0
0	0	149070	19000	0	0	0	0	0	0	0	0	0	0
0	0	90942	5000	0	0	0	6930	9702	0	0	0	0	0
0	0	61103	10000	0	0	0	0	0	0	0	0	0	0
0	0	121502	9000	0	0	0	9330	13062	0	0	0	0	0

0	0	111670	9000	0	0	0	0	0	0	0	0	0	0
0	0	72415	2000	0	0	0	5475	7665	0	0	0	0	0
0	0	72415	2000	0	0	0	5475	7665	0	0	0	0	0
0	0	72415	2000	0	0	0	5475	7665	0	0	0	0	0
0	0	72415	2000	0	0	0	5475	7665	0	0	0	0	0
0	0	72415	2000	0	0	0	5475	7665	0	0	0	0	0
0	0	72415	2000	0	0	0	5475	7665	0	0	0	0	0
0	0	72415	2000	0	0	0	5475	7665	0	0	0	0	0
0	0	72415	2000	0	0	0	5475	7665	0	0	0	0	0
0	0	72415	2000	0	0	0	5475	7665	0	0	0	0	0
0	0	72415	2000	0	0	0	5475	7665	0	0	0	0	0
0	0	72415	2000	0	0	0	5475	7665	0	0	0	0	0
0	0	72415	2000	0	0	0	5475	7665	0	0	0	0	0
0	0	72415	2000	0	0	0	5475	7665	0	0	0	0	0
0	0	51188	0	0	0	0	4020	5628	0	0	0	0	0
0	0	3861299	308000	0	0	0	188190	263466	0	0	0	0	0

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.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVERY
120	0	14000	0	0	0	0	0	0	0	0	120	0	0
120	0	20000	0	0	0	0	0	0	0	0	120	0	0
120	0	20000	0	0	0	0	0	0	0	0	120	0	0
120	0	0	0	0	0	0	0	0	0	0	60	0	0
120	0	20000	0	0	0	0	0	0	0	0	60	0	0
120	0	0	0	0	0	0	0	0	0	0	60	0	0
120	0	0	0	0	0	0	0	0	0	0	60	0	0
120	0	0	0	0	0	0	0	0	0	0	60	0	0
120	0	0	0	0	0	0	0	0	0	0	60	0	0
120	0	0	0	0	0	0	0	0	0	0	60	0	0
120	0	0	0	0	0	0	0	0	0	0	60	0	0
120	0	0	0	0	0	0	0	0	0	0	60	0	0
120	0	0	0	0	0	0	0	0	0	0	60	0	0
120	0	0	0	0	0	0	0	0	0	0	60	0	0
120	0	0	0	0	0	0	0	0	0	0	60	0	0
120	0	0	0	0	0	0	0	0	0	0	60	0	0
120	0	0	0	0	0	0	0	0	0	0	60	0	0
120	0	30000	0	0	0	0	0	0	0	0	60	0	0
120	0	25000	0	0	0	0	0	0	0	0	60	0	0
120	0	30000	0	0	0	0	0	0	0	0	60	0	0
120	0	35000	0	0	0	0	0	0	0	0	60	0	0
120	0	0	0	0	0	0	0	0	0	0	60	0	0
120	0	25000	0	0	0	0	0	0	0	0	60	0	0
120	0	0	0	0	0	0	0	0	0	0	60	0	0

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	41240	133310	
0	0	0	0	0	49240	125310	
0	0	0	0	0	49240	125310	
0	0	0	0	0	27052	81080	
0	0	0	0	0	32180	104480	
0	0	5062	0	0	48198	92213	
0	0	0	0	0	39380	97020	
0	0	0	0	0	20900	83820	
0	0	0	0	0	24900	77120	
0	0	0	0	0	24900	77120	
0	0	0	0	0	24900	77120	
0	0	10124	0	0	34484	64671	
0	0	5062	0	0	29422	69733	
0	0	0	0	0	21812	69130	
0	0	0	0	0	21812	69130	
0	0	0	0	0	21812	69130	
0	0	0	0	0	43180	78520	
0	0	5062	0	0	49242	95578	
0	0	0	0	0	46180	94560	
0	0	0	0	0	54180	94890	
0	0	0	0	0	21812	69130	
0	0	0	0	0	35180	25923	EOL availed from 16.07.2024
0	0	0	0	0	31572	89930	

0	0	0	0	0	39180	72490	
0	0	0	0	0	15320	57095	
0	0	0	0	0	15320	57095	
0	0	0	0	0	15320	57095	
0	0	0	0	0	15320	57095	
0	0	0	0	0	15320	57095	
0	0	0	0	0	15320	57095	
0	0	0	0	0	15320	57095	
0	0	0	0	0	15320	57095	
0	0	0	0	0	15320	57095	
0	0	0	0	0	15320	57095	
0	0	0	0	0	15320	57095	
0	0	0	0	0	15320	57095	
0	0	0	0	0	15320	57095	
0	0	0	0	0	15320	57095	
0	0	0	0	0	9678	41510	
0	0	25310	0	0	1040836	2820463	