

| STAFF CODE | NAME OF THE EMPLOYEE | DESIGNATION OF THE EMPLOYEE | BASIC PAY | DEARNESS ALLOW. | TRANSPORT ALLOWANCE | DA ON TRANSPORT ALLOW. | HRA | NPS (MGT SHARE) | CASH HANDLING ALLOWANCE |
|------------|--------------------------|-----------------------------|-----------|-----------------|---------------------|------------------------|-------|-----------------|-------------------------|
| 61909 | MR. MITHILESH KUMAR | PRINCIPAL | 99800 | 52894 | 3600 | 1908 | 0 | 21377 | 0 |
| 53575 | DR. MATHEW CHACKO | TGT | 62200 | 32966 | 1800 | 954 | 12440 | 13323 | 0 |
| 5178 | MRS. K.P. SUMA | TGT | 74300 | 39379 | 1800 | 954 | 14860 | 0 | 0 |
| 80599 | MR. BASAVARAJA MP | TGT | 52000 | 27560 | 1800 | 954 | 0 | 11138 | 0 |
| 80901 | MRS. SUJATA | TGT | 52000 | 27560 | 1800 | 954 | 0 | 11138 | 0 |
| 109453 | MRS. NEELAM KUMARI | TGT | 46200 | 24486 | 1800 | 954 | 0 | 9896 | 0 |
| 14660 | MR. S.RAMA PRASAD | TGT-WET | 92700 | 49131 | 3600 | 1908 | 18540 | 0 | 0 |
| 48875 | MR. JYOTIRMAYA PANIGRAHI | LIBRARIAN | 64100 | 33973 | 1800 | 954 | 0 | 13730 | 0 |
| 109455 | MRS. ARCHANA THAREJA | TGT- AE | 44900 | 23797 | 1800 | 954 | 0 | 9618 | 0 |
| 43323 | MRS. C. SESHAKUMARI | PRT | 70000 | 37100 | 1800 | 954 | 0 | 0 | 0 |
| 15349 | MRS. TAJUNNISA | PRT | 70000 | 37100 | 1800 | 954 | 14000 | 0 | 0 |
| 14580 | MRS. JYOTI V INAMDAR | PRT | 68000 | 36040 | 1800 | 954 | 13600 | 0 | 0 |
| 80904 | MRS. SNNU | PRT | 41100 | 21783 | 1800 | 954 | 0 | 8804 | 0 |
| 109454 | MRS. MUKESH | PRT | 36500 | 19345 | 1800 | 954 | 0 | 7818 | 0 |
| 109456 | MRS. ANJLI | PRT | 36500 | 19345 | 1800 | 954 | 0 | 7818 | 0 |
| 83686 | MR. PIYUSH TAYDE | JSA | 22400 | 11872 | 900 | 477 | 0 | 4798 | 700 |
| 14526 | MR. K.A. SOMASHEKAR | SUB STAFF | 38300 | 20299 | 1800 | 954 | 0 | 0 | 0 |
| 73423 | MR. C.B. DEVARAJU | SUB STAFF | 38300 | 20299 | 1800 | 954 | 0 | 0 | 0 |