

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. 53%	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/Dress Allowances	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE-I/REMOTE LOCALITY ALLOWANCE	TOUGH LOCATION ALLOWANCE - II	TOUGH LOCATION ALLOWANCE- III	II SHIFT ALLOWANCE	LS & PC (PROJECT KV's)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY
1	51683	Mr. Ajay Shankar Shukla श्री अजय शंकर शुक्ल	Principal	12	1	1	31	83600	0	44308	3600	1908	0	17907	0	0	0	0	0	8360	600	0	0	0	0	0	0	160283
2	51856	Mr. Anurag Shihra श्री अनुराग शिहरा	PGT(MIND)	8	1	1	31	62200	0	32966	1800	954	6220	13323	0	0	0	0	0	6220	480	0	0	0	0	0	0	124163
3	74076	Mr. Mohan Kumar Choudhary श्री मोहन कुमार चौधरी	PGT(Maths)	8	1	1	31	56900	0	30157	1800	954	5690	12188	0	0	0	0	0	5690	480	0	0	0	0	0	0	113859
4	73782	Mrs. Roopa Singh श्रीमती रूपा सिंह	PGT(ENG)	8	1	1	31	56900	0	30157	1800	954	0	12188	0	0	0	0	0	5690	480	0	0	0	0	0	0	108169
5	109235	Mrs. Divya M.S. श्रीमती दिव्या ए. एस.	PGT (CS)	8	1	1	31	49000	0	25970	1800	954	0	10495	0	0	0	0	0	4900	480	0	0	0	0	0	0	93600
6	109236	Mrs. Anju Vishkarma श्रीमती अंजु विशकर्मा	PGT(Chem)	8	1	1	31	49000	0	25970	1800	954	4900	10496	0	0	0	0	0	4900	480	0	0	0	0	0	0	98500
7	109237	Mrs. Kamchan Kumar श्रीमती कमल कुमारी	PGT (Bio)	8	1	1	31	49000	0	25970	1800	954	4900	10496	0	0	0	0	0	4900	480	0	0	0	0	0	0	98500
8	46055	Mrs. Namita Singh श्रीमती नमिता सिंह	TGT (SANSKRIT)	7	1	1	31	58600	0	31058	1800	954	5860	12552	0	0	0	0	0	5860	480	0	0	0	0	0	0	117164
9	55263	Mrs. Kabila Handique श्रीमती कबिला हान्टिक	TGT (Science)	7	1	1	31	58600	0	31058	1800	954	5860	12552	0	0	0	0	0	5860	480	0	0	0	0	0	0	117164
10	60442	Mr. Mihun Sarkar श्री मिहून सरकार	LIB	7	1	1	31	58600	0	31058	1800	954	0	12552	0	0	0	0	0	5860	480	0	0	0	0	0	0	111304
11	75085	Mr. Anurag Sahu श्री अनुराग साहु	TGT (WE)	7	1	1	31	53600	0	28408	1800	954	5360	11481	0	0	0	0	0	5360	430	0	0	0	0	0	0	107443
12	48567	Mrs. Poonam Yadav श्रीमती पूना यादव	TGT(PAHE)	7	1	1	31	64100	0	33973	1800	954	6410	13730	0	0	0	0	0	6410	480	0	0	0	0	0	0	127857
13	109247	Mr. Parul Nath श्री परल नाथ	(AE)	7	1	1	31	46200	0	24486	1800	954	4620	9896	0	0	0	0	0	4620	400	0	0	0	0	0	0	93056
14	69366	Shri Ananddeep श्री अनंददीप	PRT	6	1	1	31	43600	0	23108	1800	954	0	9339	0	0	0	0	0	4360	400	0	0	0	0	0	0	83641
15	72474	Smt. Manita श्रीमती मनिता	PRT	6	1	1	31	43600	0	23108	1800	954	0	9339	0	0	0	0	0	4360	400	0	0	0	0	0	0	83641
16	73779	Mrs. Shikha श्रीमती शिखा	PRT	6	1	1	31	42300	0	22419	1800	954	0	9061	0	0	0	0	0	4230	400	0	0	0	0	0	0	81244
17	73784	Mrs. Nikhita Verma श्रीमती निखिता वर्मा	PRT	6	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	74589	Mr. Anushri श्रीमती अनुश्री	PRT(Music)	6	1	1	31	42300	0	22419	1800	954	0	9061	0	0	0	0	0	4230	480	0	0	0	0	0	0	81244
19	102071	Mrs. Shikha Shukla श्रीमती शिखा शुक्ला	PRT	6	1	1	31	36500	0	19345	1800	954	3650	7818	0	0	0	0	0	3650	480	0	0	0	0	0	0	74197
		TOTAL					954600	0	505938	34200	18126	53470	204475	0	0	0	0	0	95460	480	0	0	0	0	0	0	1875029	
20	42346	Mr. Binin Dutta श्री बिनोद दत्ता	JSA	4	1	1	31	44800	0	23744	1800	954	4480	0	0	0	0	0	0	4480	480	0	0	0	0	0	0	80738
21	42688	Mr. R. Langphasa श्री रवि लंगफसा	Sub-Staff	3	1	1	31	43500	0	23055	1800	954	0	0	0	0	0	0	0	4350	480	0	0	0	0	0	0	74139
		TOTAL					88300	0	46789	3600	1908	20034	4480	0	0	0	0	0	0	8830	960	0	0	0	0	0	0	154877
		GRAND TOTAL					1042800	0	552737	37800	20034	57950	204475	0	0	0	0	0	0	104280	9720	0	0	0	0	0	0	2029608