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
1	10077	Sh.SHISHIR KUMAR DASH	PRINCIPAL	12	1	1	30	105900	0	44478	3600	1512	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	155490
2	37313	Smt.GUNTI UMADEVI	PGT(Phy.)	10	12	6	30	95500	0	40110	3600	1512	16686	0	0	0	0	0	0	0	0	0	0	0	0	0	0	157408
3	39323	Sh.RAMADUGULA SRINIVAS	PGT(Eng.)	10			30	90000	0	37800	3600	1512	16200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	149112
4	27080	Sh.CH.M.S.KUMAR	PGT(Bio.)	10			30	87400	0	36708	3600	1512	15732	0	0	0	0	0	0	0	0	0	0	0	0	0	0	144952
5	60856	Sh.G.RAGHUVARA PRASADA RAO	PGT(Maths)	8			30	62200	0	26124	1800	756	0	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	103245
6	59777	Sh.R.VENKATA RAO	PGT(Maths)	8			30	62200	0	26124	1800	756	11196	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	114441
7	45739	Sh.MANOJ KUMAR	PGT(Commerce)	8			30	56900	0	23898	1800	756	0	11312	0	0	0	0	0	0	0	0	0	0	0	0	0	94666
8	11234	Sh.R.RAVI KUMAR	TGT (Maths)	8	15	6	30	72100	0	30282	1800	756	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	104938
9	29594	Sh.V.ANNAYYA SASTRY	TGT (Maths)	8			30	72100	0	30282	1800	756	12978	0	0	0	0	0	0	0	0	0	0	0	0	0	0	117916
10	33542	Sh.MUNNA BABU	TGT(Hindi)	8			30	78800	0	33096	1800	756	14184	0	0	0	0	0	0	0	0	0	0	0	0	0	0	128636
11	29501	Sh.B.SUSENDRA RAO	TGT (A.Ed.)	10	1	1	30	82400	0	34608	3600	1512	14832	0	0	0	0	0	0	0	0	0	0	0	0	0	0	136952
12	29527	Smt.K.A.SRIJANYA	TGT(Eng.)	7			30	68000	0	28560	1800	756	12240	0	0	0	0	0	0	0	0	0	0	0	0	0	0	111356
13	48874	Sh. A.KIRAN PRAKASH GURUVELLI	Librarian	7	1	1	30	62200	0	26124	1800	756	0	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	103245
14	51520	Smt.GURPREET SAINI	TGT(Science)	7			30	55200	0	23184	1800	756	9936	10974	0	0	0	0	0	0	0	0	0	0	0	0	0	101850
15	58700	Smt. CH.SRAVANI	TGT (SST)	7			30	53600	0	22512	1800	756	9648	10656	0	0	0	0	0	0	0	0	0	0	0	0	0	98972
16	11140	Smt. V. ANURADHA	HM	7	1	1	30	76500	0	32130	1800	756	13770	0	0	0	0	0	0	0	0	0	0	0	0	0	0	124956
17	29526	Smt.J.JHANSY RANI	PRT	7	17	5	30	70000	0	29400	1800	756	12600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	114556
18	27747	Ms.ARCHANA DUBE	PRT	7			30	62200	0	26124	1800	756	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	90880
19	71807	Ms.NEELAM	PRT	6			30	42300	0	17766	1800	756	0	8409	0	0	0	0	0	0	0	0	0	0	0	0	0	71031
20	74759	Smt. ALKA	PRT	6			30	39900	0	16758	0	0	0	7932	0	0	0	0	0	0	0	0	0	0	0	0	0	64590
21	83624	Smt. PREETI	PRT	6			30	38700	0	16254	1800	756	0	7694	0	0	0	0	0	0	0	0	0	0	0	0	0	65204
22	73515	Sh.G.SRINIVASA RAO	SSA	6	1	1	30	49000	0	20580	1800	756	0	0	0	700	0	0	0	0	0	0	0	0	0	0	0	72836
23	29565	Sh.P.RAMBABU	SUB STAFF	3	4	1	30	38300	0	16086	1800	756	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	56942
					53	23	0	1521400	0	638988	48600	20412	160002	94072	0	700	0	0	0	0	0	0	0	0	0	0	0	2484174

S.NO.	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.	Annual membership contribution to respective Associations	OTHER REMITTANCES	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS
1	25000	200	0	0	0	0	0	0	0	0	0	0	0	10000	0	0
2	20000	200	0	0	0	0	0	0	0	0	0	120	0	10000	0	0
3	20000	200	0	0	0	0	0	0	0	0	0	120	0	10000	0	0
4	20000	200	0	0	0	0	0	0	0	0	0	120	0	20000	0	0
5	9000	200	0	0	8832	12365	0	0	0	0	0	120	0	0	0	0
6	8000	200	0	0	8832	12365	0	0	0	0	0	120	0	0	0	0
7	3000	200	0	0	8080	11312	0	0	0	0	0	120	0	0	0	0
8	15000	200	0	0	0	0	0	0	0	0	0	120	0	20000	0	0
9	12000	200	0	0	0	0	0	0	0	0	0	120	0	20000	0	0
10	15000	200	0	0	0	0	0	0	0	0	0	120	0	5000	0	0
11	15000	200	0	0	0	0	0	0	0	0	0	120	0	7000	0	0
12	12000	200	0	0	0	0	0	0	0	0	0	120	0	25000	0	0
13	9000	200	0	0	8832	12365	0	0	0	0	0	120	0	0	0	0
14	6000	200	0	0	7838	10974	0	0	0	0	0	120	0	0	0	0
15	6000	200	0	0	7611	10656	0	0	0	0	0	120	0	0	0	0
16	14500	200	0	0	0	0	0	0	0	0	0	120	0	20000	0	0
17	12000	200	0	0	0	0	0	0	0	0	0	120	0	35000	0	0
18	8000	200	0	0	0	0	0	0	0	0	0	120	0	35000	0	0
19	2000	200	0	0	6007	8409	0	0	0	0	0	120	0	0	0	0
20	0	200	0	0	5666	7932	0	0	0	0	0	120	0	0	0	0
21	0	200	0	0	5495	7694	0	0	0	0	0	120	0	0	0	0
22	3000	200	0	0	0	0	0	0	0	0	0	0	0	15000	0	0
23	0	200	0	0	0	0	0	0	0	0	0	0	0	14000	0	0
	234500	4600	0	0	67193	94072	0	0	0	0	0	2400	0	246000	0	0

S.NO.	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	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	120	0	0	880	580	0	0	0	36780	118710	
2	0	0	0	0	0	0	60	0	0	0	0	0	0	0	30380	127028	
3	0	0	0	0	0	0	60	0	0	0	0	0	0	0	30380	118732	
4	0	0	0	0	0	0	60	0	0	0	0	0	0	0	40380	104572	
5	0	0	0	0	0	0	60	0	0	660	686	0	0	0	31923	71322	
6	0	0	0	0	0	0	60	0	0	0	0	0	0	0	29577	84864	
7	0	0	0	0	0	0	60	0	0	660	0	0	0	0	23432	71234	
8	0	0	0	0	0	0	60	0	0	660	0	0	0	0	36040	68898	
9	0	0	0	0	0	0	60	0	0	0	0	0	0	0	32380	85536	
10	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20380	108256	
11	0	0	0	0	0	0	60	0	0	0	0	0	0	0	22380	114572	
12	0	0	0	0	0	0	60	0	0	0	0	0	0	0	37380	73976	
13	0	0	0	0	0	0	60	0	0	660	587	0	0	0	31824	71421	
14	0	0	0	0	0	0	60	0	0	0	0	0	0	0	25192	76658	
15	0	0	0	0	0	0	60	0	0	0	0	0	0	0	24647	74325	
16	0	0	0	0	0	0	60	0	0	0	0	0	0	0	34880	90076	
17	0	0	0	0	0	0	60	0	0	0	0	0	0	0	47380	67176	
18	0	0	0	0	0	0	60	0	0	660	306	0	0	0	44346	46534	
19	0	0	0	0	0	0	60	0	0	0	0	0	0	0	16796	54235	
20	0	0	0	0	0	0	60	0	0	0	0	0	0	0	13978	50612	
21	0	0	0	0	0	0	60	0	0	0	0	0	0	0	13569	51635	
22	0	0	0	0	0	0	30	0	0	0	0	0	0	0	18230	54606	
23	0	0	0	0	0	0	30	0	0	440	0	0	0	0	14670	42272	
	0	0	0	0	0	0	1380	0	0	4620	2159	0	0	0	656924	1827250	