

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	DEARNES S ALLOW.	TRANSPORT ALLOWANCE
1	55691	K. Sankaraiah	Principal	12	1	1	30	115800	0	39372	3600
2	29606	P V Ramana Moorthy	PGT (Physics)	10	1	1	30	77700	0	26418	3600
3	56925	M. Ramu	PGT(Biology)	8	1	1	30	58600	0	19924	1800
4	29601	Sampathi Rao V.C	TGT (English)	8	1	1	30	74300	0	25262	1800
5	29241	GVK Kameswara Rao	TGT(Sc)	7	1	1	30	68000	0	23120	1800
6	52136	Vaikunta Rao Jarnana	TGT(S.St)	7	1	1	30	56900	0	19346	1800
7	58807	G.Laxmi	TGT(Skt)	7	1	1	30	53600	0	18224	1800
8	55693	Dibakaro behera	TGT(Eng)	7	1	1	30	56900	0	19346	1800
9	78576	Amazon	TGT(Maths)	7	1	1	30	47600	0	16184	1800
10	78577	Amit Kuma Yadav	TGT(S.St)	7	1	1	30	47600	0	16184	1800
11	55230	Praveen Malla	PRT	7	1	1	30	53600	0	18224	1800
12	45309	Kishore Kumar Patnaik	PRT	6	1	1	30	50500	0	17170	1800
13	45310	A. Hanumantha Rao	PRT	6	1	1	30	50500	0	17170	3600
14	55992	Chandrashekhar Maliyad	PRT	6	1	1	30	50500	0	17170	1800
15	45308	Gayatri Panda	PRT	6	1	1	30	50500	0	17170	1800
16	47846	Jagdish protap senapati	PRT	6	1	1	30	47600	0	16184	1800
17	76993	Ponnada Kavitha	PRT	6	1	1	30	37600	0	12784	1800

18	82338	Rajeti Gowthami	PRT	6	1	1	21	26320	0	8949	1800
19	78254	S Rambabu	PRT	6	1	1	30	37600	0	12784	3600
20	29231	K.Sundara Rao	TGT (Ph.&H.E.)	8	1	1	30	76500	0	26010	1800
21	61060	Bala Murali Krishna K	TGT (WET)	7	1	1	30	53600	0	18224	1800
22	29196	N.Prakasa Rao	PRT (Music)	7	1	1	30	64100	0	21794	1800
23	76551	Srinivasa Rao Karri	TGT (LIBRARIAN)	7	1	1	30	49000	0	16660	1800
24	29224	S. Rama Rao	Substaff	3	1	1	30	36100	0	12274	1800
25	29221	K.Ganneswar Rao	Substaff	3	1	1	30	34000	0	11560	1800
26	29222	M. Raivaria	Substaff	3	1	1	30	34000	0	11560	1800
								1409020	0	479067	54000

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	181720	20000	200	0	0	15517	21724	0	0	0	0	0
0	0	108942	5000	200	0	0	0	0	0	0	0	0	0
0	0	91929	6000	200	0	0	7852	10993	0	0	0	0	0
0	0	108661	10000	200	0	0	0	0	0	0	0	0	0
0	0	93532	7000	200	0	0	0	0	0	0	0	0	0
0	0	94453	2000	200	0	0	7625	10674	0	0	0	0	0
0	0	89115	1000	200	0	0	7182	10055	0	0	0	0	0
0	0	89332	5000	200	0	0	7625	10674	0	0	0	0	0
0	0	75126	2500	200	0	0	6378	8930	0	0	0	0	0
0	0	75126	3000	200	0	0	6378	8930	0	0	0	0	0
0	0	89115	1000	200	0	0	7182	10055	0	0	0	0	0
0	0	84101	0	200	0	0	6767	9474	0	0	0	0	0
0	0	81968	2000	0	0	0	6767	9474	0	0	0	0	0
0	0	84101	0	200	0	0	6767	9474	0	0	0	0	0
0	0	84101	0	200	0	0	6767	9474	0	0	0	0	0
0	0	75126	0	200	0	0	6378	8930	0	0	0	0	0
0	0	59850	0	200	0	0	5038	7054	0	0	0	0	0

0	0	42619	0	200	0	0	3527	4938	0	0	0	0	0
0	0	62262	0	0	0	0	5038	7054	0	0	0	0	0
0	0	111807	7000	200	0	0	0	0	0	0	0	0	0
0	0	89115	0	200	0	0	7182	10055	0	0	0	0	0
0	0	94075	3000	200	0	0	0	0	0	0	0	0	0
0	0	77264	2500	200	0	0	6566	9192	0	0	0	0	0
0	0	50786	0	200	0	0	0	0	0	0	0	0	0
0	0	47972	0	200	0	0	0	0	0	0	0	0	0
0	0	47972	0	200	0	0	0	0	0	0	0	0	0
0	0	2190170	77000	4800	0	0	126536	177154	0	0	0	0	0

0	0	0	0	0	0	0	0	0	0	0	60	0	0
0	0	0	0	0	0	0	0	0	0	0	60	0	0
0	0	5000	0	0	0	0	0	0	0	0	60	0	0
0	0	0	0	0	0	0	0	0	0	0	60	0	0
0	0	12000	0	0	0	0	0	0	0	0	60	0	0
0	0	0	0	0	0	0	0	0	0	0	60	0	0
0	0	11000	0	0	0	0	0	0	0	0	30	0	0
0	0	11000	0	0	0	0	0	0	0	0	30	0	0
0	0	10000	0	0	0	0	0	0	0	0	30	0	0
0	0	91000	0	0	0	0	0	0	0	0	1530	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
750	75	0	0	0	58386	123334	
560	75	0	0	0	17895	91047	
560	75	0	0	0	25740	66189	
0	0	0	0	0	20260	88401	
560	75	0	0	0	27895	65637	
0	0	0	0	0	20559	73894	
0	0	0	0	0	18497	70618	
560	75	0	0	0	24194	65138	
560	75	0	0	0	18703	56423	
560	75	0	0	0	19203	55923	
0	0	0	0	0	18497	70618	
0	0	0	0	0	16501	67600	
560	75	0	0	0	18936	63032	
0	0	0	0	0	16501	67600	
0	0	0	0	0	16501	67600	
560	75	0	0	0	16203	58923	
560	75	0	0	0	12987	46863	

560	75	0	0	0	9360	33259	09 days EOL from 25.01.22 to 02.02.2022
560	75	0	0	0	12787	49475	
0	0	0	0	0	12260	99547	
0	0	0	0	0	17497	71618	
0	0	0	0	0	15260	78815	
560	75	0	0	0	19153	58111	
370	75	0	0	0	11675	39111	
370	75	0	0	0	11675	36297	
370	75	0	0	0	10675	37297	
8580	1200	0	0	0	487800	1702370	