

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	31	119300	0	40562	3600
2	29606	P V Ramana Moorthy	PGT (Physics)	10	1	1	31	80000	0	27200	3600
3	56925	M. Ramu	PGT(Biology)	8	1	1	31	60400	0	20536	1800
4	29601	Sampathi Rao V.C	TGT (English)	8	1	1	31	76500	0	26010	1800
5	29241	GVK Kameswara Rao	TGT(Sc)	7	1	1	31	70000	0	23800	1800
6	52136	Vaikunta Rao Jarnana	TGT(S.St)	7	1	1	31	58600	0	19924	1800
7	58807	G.Laxmi	TGT(Skt)	7	1	1	31	55200	0	18768	1800
8	55693	Dibakaro behera	TGT(Eng)	7	1	1	31	56900	0	19346	1800
9	78576	Amazon	TGT(Maths)	7	1	1	31	49000	0	16660	1800
10	78577	Amit Kuma Yadav	TGT(S.St)	7	1	1	31	49000	0	16660	1800
11	55230	Praveen Malla	PRT	7	1	1	31	55200	0	18768	1800
12	45309	Kishore Kumar Patnaik	PRT	6	1	1	31	52000	0	17680	1800
13	45310	A. Hanumantha Rao	PRT	6	1	1	31	52000	0	17680	3600
14	55992	Chandrashekhar Maliyad	PRT	6	1	1	31	52000	0	17680	1800
15	45308	Gayatri Panda	PRT	6	1	1	31	52000	0	17680	1800
16	47846	Jagdish protap senapati	PRT	6	1	1	31	49000	0	16660	1800
17	76993	Ponnada Kavitha	PRT	6	1	1	31	37600	0	12784	1800

18	82338	Rajeti Gowthami	PRT	6	1	1	31	37600	0	12784	1800
19	78254	S Rambabu	PRT	6	1	1	31	38700	0	13158	3600
20	29231	K.Sundara Rao	TGT (Ph.&H.E.)	8	1	1	31	78800	0	26792	1800
21	61060	Bala Murali Krishna K	TGT (WET)	7	1	1	31	55200	0	18768	1800
22	29196	N.Prakasa Rao	PRT (Music)	7	1	1	31	66000	0	22440	1800
23	76551	Srinivasa Rao Karri	TGT (LIBRARIAN)	7	1	1	31	49000	0	16660	1800
24	29224	S. Rama Rao	Substaff	3	1	1	31	36100	0	12274	1800
25	29221	K.Ganneswar Rao	Substaff	3	1	1	31	34000	0	11560	1800
26	29222	M. Raivaria	Substaff	3	1	1	31	34000	0	11560	1800
								1454100	0	494394	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	187067	20000	200	0	0	15986	22381	0	0	0	0	0
0	0	112024	5000	200	0	0	0	0	0	0	0	0	0
0	0	94679	6000	200	0	0	8094	11331	0	0	0	0	0
0	0	111807	4000	200	0	0	0	0	0	0	0	0	0
0	0	96212	7000	200	0	0	0	0	0	0	0	0	0
0	0	97203	2000	200	0	0	7852	10993	0	0	0	0	0
0	0	91704	1000	200	0	0	7397	10356	0	0	0	0	0
0	0	89332	5000	200	0	0	7625	10674	0	0	0	0	0
0	0	77264	2500	200	0	0	6566	9192	0	0	0	0	0
0	0	77264	3000	200	0	0	6566	9192	0	0	0	0	0
0	0	91704	1000	200	0	0	7397	10356	0	0	0	0	0
0	0	86527	0	200	0	0	6968	9755	0	0	0	0	0
0	0	84259	2000	0	0	0	6968	9755	0	0	0	0	0
0	0	86527	0	200	0	0	6968	9755	0	0	0	0	0
0	0	86527	0	200	0	0	6968	9755	0	0	0	0	0
0	0	77264	0	200	0	0	6566	9192	0	0	0	0	0
0	0	59850	0	200	0	0	5038	7054	0	0	0	0	0

0	0	59850	0	200	0	0	5038	7054	0	0	0	0	0
0	0	63942	0	0	0	0	5186	7260	0	0	0	0	0
0	0	115096	7000	200	0	0	0	0	0	0	0	0	0
0	0	91704	0	200	0	0	7397	10356	0	0	0	0	0
0	0	96792	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	5000	55786	0	200	0	0	0	0	0	0	0	0	0
0	5000	52972	0	200	0	0	0	0	0	0	0	0	0
0	5000	52972	0	200	0	0	0	0	0	0	0	0	0
0	15000	2273592	71000	4800	0	0	131146	183603	0	0	0	0	0

Annual Membership Contribution to Respective Association	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./INTE REST RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVERY
0	0	0	0	0	0	0	0	0	0	0	120	0	0
120	0	12000	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	10000	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
0	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
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
120	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	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	0	60	0	0
0	0	0	0	0	0	0	0	0	0	0	0	60	0	0
120	0	5000	0	0	0	0	0	0	0	0	0	60	0	0
120	0	0	0	0	0	0	0	0	0	0	0	60	0	0
120	0	12000	0	0	0	0	0	0	0	0	0	60	0	0
120	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	0	30	0	0
0	0	11000	0	0	0	0	0	0	0	0	0	30	0	0
0	0	10000	0	0	0	0	0	0	0	0	0	30	0	0
1920	0	91000	0	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	59512	127555	
560	75	0	0	0	18015	94009	
560	75	0	0	0	26440	68239	
0	0	0	0	0	14380	97427	
560	75	0	0	0	28015	68197	
0	0	0	0	0	21105	76098	
0	0	0	0	0	19133	72571	
560	75	0	0	0	24314	65018	
560	75	0	0	0	19273	57991	
560	75	0	0	0	19773	57491	
0	0	0	0	0	19013	72691	
0	0	0	0	0	16983	69544	
560	75	0	0	0	19538	64721	
0	0	0	0	0	16983	69544	
0	0	0	0	0	16983	69544	
560	75	0	0	0	16773	60491	
560	75	0	0	0	13107	46743	

560	75	0	0	0	13107	46743	
560	75	0	0	0	13141	50801	
0	0	0	0	0	12380	102716	
0	0	0	0	0	18133	73571	
0	0	0	0	0	15380	81412	
560	75	0	0	0	19273	57991	
370	75	0	0	0	11675	44111	
370	75	0	0	0	11675	41297	
370	75	0	0	0	10675	42297	
8580	1200	0	0	0	494779	1778813	