

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	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	GROSS SALARY
1	17811	S.SAMBANNA	Dy. Commer	12	1	1	31	122900	20893.00	7200.00	1224.00	5709.00	0.00	0.00	157926
2	40774	NVASANTH	Asst Commissioner	12	0	2	31	119300	20281.00	7200.00	1224.00	0.00	0.00	0.00	148005
3	28061	NARASHIMHAM G A	Asst Commissioner	12	3	0	31	126600	21522.00	7200.00	1224.00	0.00	0.00	0.00	156546
4	12070	BLINGARAJREDDY	Admin Officer	10	1	1	31	73200	12444.00	7200.00	1224.00	0.00	0.00	0.00	94068
5	28876	GiridharPT	Assistant	7	1	5	31	60400	10268.00	3600.00	612.00	0.00	0.00	0.00	74880
6	15480	CPRAKASH	Assistant	6	0	4	31	55200	9384.00	3600.00	612.00	0.00	0.00	0.00	68796
7	15005	MohanlingaKM	Assistant	7	7	1	31	42300	7191.00	3600.00	612.00	10152.00	0.00	0.00	63855
8	15467	HKPARASHURAMA	Assistant	6	0	3	31	46200	7854.00	3600.00	612.00	0.00	0.00	0.00	58266
9	73483	RADHAKV	Assistant	6	1	6	31	56900	9673.00	3600.00	612.00	0.00	0.00	0.00	70785
10	73482	RAVIRAJPANDIT	SR.STENO	8	1	1	31	70000	11900.00	3600.00	612.00	0.00	0.00	0.00	86112
11	77097	Gourav Kumar	Jr. Steno	4	1	1	31	26300	4471.00	3600.00	612.00	0.00	3077.00	0.00	38060
12	15465	RHARENI	Hindi Translator	8	1	1	31	64100	10897.00	3600.00	612.00	0.00	0.00	0.00	79209
13	28332	KVKOTESWARARAO	UDC	5	1	1	31	49000	8330.00	7200.00	1224.00	0.00	0.00	0.00	65754
14	15499	PDAMODARAN	UDC	5	1	1	31	49000	8330.00	3600.00	612.00	11760.00	0.00	0.00	73302
15	15466	GRLATHA	UDC	4	1	1	31	42800	7276.00	3600.00	612.00	0.00	0.00	0.00	54288
16	15468	KSRINIVASAN	UDC	4	1	1	31	42800	7276.00	3600.00	612.00	0.00	0.00	0.00	54288
17	4755	JAYASHREEKESHAVAN	LDC	5	1	1	31	41600	7072.00	3600.00	612.00	0.00	0.00	0.00	52884
18	77095	SACHIN	LDC	2	1	1	31	20500	3485.00	1800.00	306.00	0.00	2399.00	0.00	28490
19	77096	Amith Singh Pawar	LDC	2	1	1	31	20500	3485.00	1800.00	306.00	0.00	2399.00	0.00	28490
20	15460	CRAVI	Sub-Staff	4	1	1	31	36100	6137.00	3600.00	612.00	0.00	0.00	0.00	46449
21	15461	MSRINIVASA	sub-Staff	4	1	1	31	36100	6137.00	3600.00	612.00	0.00	0.00	0.00	46449
22	15463	RJAYARAMA	Sub-Staff	4	1	1	31	36100	6137.00	3600.00	612.00	8664.00	0.00	0.00	55113
23	73419	PUNIT KUMAR SINGH	Sub-Staff	2	1	1	31	34000	5780.00	3600.00	612.00	8160.00	0.00	0.00	52152
								1271900.00	216223.00	97200.00	16524.00	44445.00	7875.00	0.00	1654167.00