

INFORMATION OF THE MONTHLY REMUNERATION RECEIVED BY EACH OF THE FACULTY AND STAFF  
[4(1)(b)(x)]

THE MONTHLY EMOLUMENTS RECEIVED BY THE FACULTY AND STAFF -- (AS ON 31/07/2015)  
OF THE INSTITUTE ARE GIVEN AS UNDER:

SN	NAME OF EMPLOYEE	DESIGNATION	PAY SCALE (RS.)	PAY IN PB (RS.)	GP/AGP (RS.)
<b>A</b>	<b>ACADEMIC STAFF</b>				
1	PROF. M.R. MURTHY	DIRECTOR	75000 (FIXED)	75000	
2	PROF. K.S CHALAPATI RAO	PROFESSOR	37400-67000	65380	10000
3	PROF. K V K RANGANATHAN	PROFESSOR	37400-67000	58770	10000
4	PROF. SEEMA GOYAL	PROFESSOR	37400-67000	51750	10000
5	PROF. DINESH KUMAR ABROL	PROFESSOR	37400-67000	#32115	5000
6	DR. SATYAKI ROY	ASSOCIATE PROFESSOR	37400-67000	40240	9000
7	DR. JESIM PAIS	ASSISTANT PROFESSOR	15600-39100	28260	7000
8	DR. MAHUA PAUL	ASSISTANT PROFESSOR	15600-39100	24170	7000
9	DR. PARTHA PRATIM SAHU	ASSISTANT PROFESSOR	15600-39100	25880	7000
10	SHRI PRADEEP KUMAR CHOUDHURY	ASSISTANT PROFESSOR	15600-39100	18990	6000
11	DR. SHAILENDER KUMAR	ASSISTANT PROFESSOR	15600-39100	20500	6000
12	DR. SWADHIN KUMAR MONDAL	ASSISTANT PROFESSOR	15600-39100	18990	6000
13	DR. SANTOSH KUMAR DAS	ASSISTANT PROFESSOR	15600-39100	16900	6000
14	DR. R RIJESH	ASSISTANT PROFESSOR	15600-39100	18850	6000
15	DR. BEENA SARASWATHY	ASSISTANT PROFESSOR	15600-39100	18850	6000
16	DR. KALAIYARASAN A	ASSISTANT PROFESSOR	15600-39100	18850	6000
17	MS SWATI VERMA	ASSISTANT PROFESSOR	15600-39100	16900	6000
18	DR VIKASH GAUTAM	ASSISTANT PROFESSOR	15600-39100	18850	6000
<b>B</b>	<b>NON-ACADEMIC STAFF</b>				
1	SHRI P KAMESWARA RAO	FINANCE OFFICER	37400-67000	41690	8700
2	SHRI BHUPESH GARG	SYSTEM ANALYST	15600-39100	31020	7600
3	SHRI Y.P. YADAV	PROTOCOL OFFICER	15600-39100	22020	5400
4	SHRI NITESH RATHOD	TECHNICAL OFFICER	15600-39100	On Extra-Ordinary Leave	
5	SHRI SUDHIR AGGARWAL	PROGRAMMER	9300-34800	*19534	4600
6	SHRI B.DHANUNJAI KUMAR	MEDIA DESIGNER	9300-34800	17230	4600
7	SHRI JEET SINGH	ACCOUNTS OFFICER	9300-34800	17230	4600
8	MRS USHA JOSHI	PERSONAL ASSISTANT	9300-34800	17230	4600
9	SHRI R.P. POKHRIYAL	ADMN. ASSISTANT	9300-34800	15400	4200
10	SHRI UMESH KUMAR SINGH	OFFICE ASSISTANT	9300-34800	15400	4200
11	SHRI SUNIL KUMAR	SENIOR D.P. & DOC. ASSTT.	9300-34800	15400	4200
12	SHRI AMITAVA DEY	ASST. LIBRARIAN	9300-34800	15320	4200
13	SHRI RAKESH KUMAR GUPTA	SENIOR D.P. & DOC. ASSTT.	9300-34800	13450	4200
14	SHRI SHIV KUMAR	SERVICES SUPERVISOR	9300-34800	13990	4200
15	SHRI BHARAT CHANDER	ELECTRICAL SUPERVISOR	9300-34800	13450	4200
16	MS. JYOTI SHARMA	MEDIA ASSOCIATE	9300-34800	9710	4200
17	MRS RENU VERMA	DOCUMENTATION ASSTT.	5200-20200	11810	2400
18	MRS SULTAN JAHAN	DOCUMENTATION ASSTT.	5200-20200	*11145	2400
19	MRS LAKSHMI SAWARKAR	DOCUMENTATION ASSTT.	5200-20200	10500	2400
20	MRS PREETI SAXENA	D.P. ASSISTANT	5200-20200	10500	2400
21	SHRI BAHADUR SINGH	LIBRARY CUM DOC. ASSTT.	5200-20200	9160	2400
22	SHRI VINOD DHOUDIYAL	ELECTRICIAN	5200-20200	10500	2400
23	SHRI MOHAN SINGH	DRIVER	5200-20200	8300	1900
24	SHRI AMIT KUMAR	DRIVER	5200-20200	8000	1900

SN	NAME OF EMPLOYEE	DESIGNATION	PAY SCALE (RS.)	PAY IN PB (RS.)	GP/AGP (RS.)
25	SHRI LALIT KUMAR TATA	DRIVER	5200-20,200	6070	1900
26	SHRI MUNNA	MAINTENANCE ASSTT.	5200-20200	9580	1900
27	SHRI ASHOK KUMAR	MAINTENANCE ASSTT.	5200-20200	9180	1900
28	SHRI KRISHNA MOHAN	MAINTENANCE ASSTT.	5200-20200	9180	1900
29	SHRI DINESH KUMAR	MAINTENANCE ASSTT.	5200-20200	7140	1900
30	SHRI MANOHAR LAL	MAINTENANCE ASSTT.	5200-20200	7370	1800
31	SHRI DURGA SINGH	MAINTENANCE ASSTT.	5200-20200	7370	1800
32	MRS SUSHILA DEVI	MAINTENANCE ASSTT.	5200-20200	7370	1800
33	SHRI SATYANARAYAN	MAINTENANCE ASSTT.	5200-20200	7370	1800
34	SHRI MUNNU LAL	MAINTENANCE ASSTT.	5200-20200	7370	1800
35	SHRI LALAI	MAINTENANCE ASSTT.	5200-20200	7370	1800
36	SHRI ACHHE LAL	MAINTENANCE ASSTT.	5200-20200	6330	1800
37	SHRI AMAR SINGH	MAINTENANCE ASSTT.	5200-20,200	5410	1800
38	SHRI BRIJESH KUMAR	MAINTENANCE ASSTT.	5200-20200	6330	1800
39	SHRI SUMIT SHARMA	MAINTENANCE ASSTT.	5200-20200	6330	1800
40	SHRI MADAN LAL	MAINTENANCE ASSTT.	5200-20200	6330	1800
41	SHRI SHAMBHU KAMTI	MAINTENANCE ASSTT.	5200-20200	*6291	1800
42	SHRI JAGBIR SINGH	MAINTENANCE ASSTT.	5200-20200	*6291	1800

\* Annual increment awarded w.e.f. the date of joining the duty.

# Pay after deducting the Pension amount.