

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	ISLANDS SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE-I	TOUGH LOCATION ALLOWANCE - II	TOUGH LOCATION ALLOWANCE- III	II SHIFT ALLOWANCE	LS & PC (PROJECT K%g)	OTHER ALLOWANCE (SCA)	DRESS ALLOWANCE	GROSS SALARY
1	13311	NATHU RAM JANGIR	PRINCIPAL	12	1	1	31	78800	0	36248	3600	1656	0	0	0	0	0	0	0	7880	0	0	0	0	0	600	0	128784
2	48204	MANISHA BISHT	PGT CHEMISTRY	8	1	1	31	66000	0	30360	1800	828	0	13490	0	0	0	0	0	6600	0	0	0	0	0	480	0	119558
3	70004	MR RANJAN NATH	PGT MATHS	8	1	1	31	53600	0	24656	1800	828	0	10956	0	0	0	0	0	5360	0	0	0	0	0	480	0	97680
4	74166	SH SHABAB HUSSAIN	PGT HISTORY	8	1	1	31	55200	0	25392	3600	1656	0	11283	0	0	0	0	0	5520	0	0	0	0	0	480	0	103131
5	75685	MRS VAISHNAVI UPARKAR	PGT ENGLISH	8	1	1	31	55200	0	25392	1800	828	0	11283	0	0	0	0	0	5520	0	0	0	0	0	480	0	100503
6	76423	MR VIPIN KUMAR	PGT COMP SCIENCE	8	1	1	31	55200	0	25392	1800	828	0	11283	0	0	0	0	0	5520	0	0	0	0	0	480	0	100503
7	61442	MR SURAJ KUMAR SINGH	PGT BIOLOGY	8	1	1	31	55200	0	25392	1800	828	0	11283	0	0	0	0	0	5520	0	0	0	0	0	480	0	100503
8	101527	MRS. ANITA KUMARI	PGT GEOGRAPHY	8	1	1	31	47600	0	21896	1800	828	0	9729	0	0	0	0	0	4760	0	0	0	0	0	480	0	87093
9	101528	MR PRASENJIT MALLIK	PGT PHYSICS	8	1	1	31	47600	0	21896	1800	828	0	9729	0	0	0	0	0	4760	0	0	0	0	0	480	0	87093
10	101529	MS NEHA	PGT HINDI	8	1	1	31	47600	0	21896	1800	828	0	9729	0	0	0	0	0	4760	0	0	0	0	0	480	0	87093
11	110182	MRS ANISHA CHHIKARA	PGT ECO	8	1	1	31	47600	0	21896	1800	828	0	9729	0	0	0	0	0	4760	0	0	0	0	0	480	0	87093
12	49835	SH MANOJ KUMAR	TGT (WE)	7	1	1	31	62200	0	28612	1800	828	0	12714	0	0	0	0	0	6220	0	0	0	0	0	480	0	112854
13	73154	MR BISWAJIT BISWAS	TGT (AE)	7	1	1	31	53600	0	24656	1800	828	4824	10956	0	0	0	0	0	5360	0	0	0	0	0	480	0	102504
14	74828	MRS VIJAY LAXMI NAGAR	TGT SANSKRIT	7	1	1	31	52000	0	23920	1800	828	0	10629	0	0	0	0	0	5200	0	0	0	0	0	480	0	94857
15	78357	MR ANAND GAURAV	TGT ENGLISH	7	2	1	31	50500	0	23230	1800	828	0	10322	0	0	0	0	0	5050	0	0	0	0	0	480	0	92210
16	81730	MR RANJEET SINGH	TGT SOST	7	1	1	31	25250	0	11615	0	0	0	5161	0	0	0	0	0	0	0	0	0	0	0	480	0	42506
17	81694	MR PANKAJ KUMAR TIWARI	TGT HINDI	7	1	1	31	50500	0	23230	1800	828	0	10322	0	0	0	0	0	5050	0	0	0	0	0	480	0	92210
18	74827	MRS SUNI S NAIR	LIBRARIAN	7	1	1	31	52000	0	23920	1800	828	0	10629	0	0	0	0	0	5200	0	0	0	0	0	480	0	94857
19	110144	MRS MEGHA RANI	TGT SCIENCE	7	1	1	31	44900	0	20654	1800	828	0	9178	0	0	0	0	0	4490	0	0	0	0	0	480	0	82330
20	110173	MRS SAVITA	TGT MATHS	7	1	1	31	44900	0	20654	1800	828	0	9178	0	0	0	0	0	4490	0	0	0	0	0	480	0	82330
21	110168	MS SURBHI CHAUDHARY	TGT (P&HE)	7	1	1	31	44900	0	20654	1800	828	0	9178	0	0	0	0	0	4490	0	0	0	0	0	480	0	82330
22	69717	MR SANTOSH KUMAR YADAV	PRT	6	11	1	31	42300	0	19458	1800	828	0	8646	0	0	0	0	0	4230	0	0	0	0	0	480	0	77742
23	69807	MR SUDESH	PRT	6	11	1	31	42300	0	19458	1800	828	0	8646	0	0	0	0	0	4230	0	0	0	0	0	480	0	77742
24	70144	MRS SHALLU	PRT	6	11	1	31	42300	0	19458	1800	828	0	8646	0	0	0	0	0	4230	0	0	0	0	0	480	0	77742
25	81756	MR PANKAJ KUMAR	PRT	6	11	1	31	39900	0	18354	1800	828	3591	8156	0	0	0	0	0	3990	0	0	0	0	0	480	0	77099
26	110140	MS PRATIBHA	PRT	6	11	1	31	35400	0	16284	1800	828	0	7236	0	0	0	0	0	3540	0	0	0	0	0	480	0	65568
27	110174	MS PRIYANKA VERMA	PRT	6	11	1	31	35400	0	16284	1800	828	0	7236	0	0	0	0	0	3540	0	0	0	0	0	480	0	65568
28	110142	MRS Nisha	PRT	6	11	1	31	35400	0	16284	1800	828	0	7236	0	0	0	0	0	3540	0	0	0	0	0	480	0	65568
29	110171	MS SWATI RANI	PRT	6	11	1	31	35400	0	16284	1800	828	3186	7236	0	0	0	0	0	3540	0	0	0	0	0	480	0	68754
30	110172	MR RAMAN GANGWAR	PRT	6	11	1	31	35400	0	16284	1800	828	3186	7236	0	0	0	0	0	3540	0	0	0	0	0	480	0	68754
31	110548	MS. ANUPAMA KUMARI	PRT MUSIC	6	11	1	31	35400	0	16284	1800	828	3186	7236	0	0	0	0	0	3540	0	0	0	0	0	480	0	68754
32	80454	MR RAVI KANT SHAW	SSA	4	1	1	31	25500	0	11730	1800	828	0	5212	0	700	0	0	0	2550	0	0	0	0	0	480	0	48800
33	53039	SH BIDUL HAZARIKA	SUB STAFF	3	7	1	31	38300	0	17618	1800	828	3447	0	0	0	0	0	0	3830	0	0	0	0	0	480	0	66303
								1533350	0	705341	61200	28152	21420	289483	0	700	0	0	0	150810	0	0	0	0	0	15960	0	2806416

PREPARED BY

CHECKED BY

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 INSTALLMENTS	CPF-Subs (OWN SHARE)	CPF-Subs (MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV./INTEREST RECOVERY	INSTALLMENT NO.	KWS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT K Ws)	HR. RECOVERY	LICENCE FEES (KWS BUILDING)	ELEC./WATER CHARGES	REC. OF OVERPAYMENT (Pw & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
0	208	0	0	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	120	0	0	750	0	0	0	0	11078	117706	
0	208	0	0	9636	13490	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	24054	95504	
0	208	0	0	7826	10956	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	19710	77970	
0	208	0	0	8059	11283	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	20270	82861	
0	208	0	0	8059	11283	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	20270	80233	
0	208	0	0	8059	11283	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	20050	80453	
0	208	0	0	8059	11283	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	20270	80233	PAY FIXATATION FOR PROMOTION FROM TGT TO PGT
0	208	0	0	6950	9729	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	17607	69486	
0	208	0	0	6950	9729	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	210	0	0	0	0	17157	69936	
0	208	0	0	6950	9729	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	210	0	0	0	0	17157	69936	
0	208	0	0	6950	9729	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	16947	70146	
0	208	0	0	9081	12714	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	22503	90351	
0	208	0	0	7826	10956	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19050	83454	
0	208	0	0	7592	10629	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	19149	75708	
0	208	0	0	7373	10322	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	18403	73807	
0	208	0	0	3687	5161	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	9556	32950	SUSPENDED W.E.F 11.10.2023 (SUBSISTENCE ALLOWANCE)
0	208	0	0	7373	10322	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	18403	73807	
0	208	0	0	7592	10629	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	19149	75708	
0	208	0	0	6555	9178	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	16001	66329	
0	208	0	0	6555	9178	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	16001	66329	
0	208	0	0	6555	9178	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	16001	66329	
0	208	0	0	6176	8646	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	15530	62212	
0	208	0	0	6176	8646	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	15530	62212	
0	208	0	0	6176	8646	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15090	62652	
0	208	0	0	5825	8156	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	14249	62850	
0	208	0	0	5168	7236	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	12672	52896	
0	208	0	0	5168	7236	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	12672	52896	
0	208	0	0	5168	7236	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	12672	52896	
0	208	0	0	5168	7236	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	12672	56082	
0	208	0	0	5168	7236	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	12672	56082	
0	208	0	0	5168	7236	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	12672	56082	
0	208	0	0	3723	5212	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	440	0	0	0	0	9613	39187	CASH HANDLING ALLOWNCE FOR FEB-700
0	208	0	0	0	0	0	0	0	0	0	0	0	12000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	12238	54065	
0	6864	0	0	206771	289483	0	0	0	0	0	0	0	22000	0	0	0	0	0	0	0	0	1980	0	0	9970	0	0	0	0	537068	2269348	

PRINCIPAL

