

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	DEARNES S ALLOW. (46%)	TRANSP ORT ALLOWA NCE	DA ON TRANS PORT ALLOW. (46%)	HOUSE RENT ALLOWAN CE/ D.HRA (18%)	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	CASH HANDLIN G & TREASU RY ALLOWA NCE	OTHER ALLOWAN CE	DRESS ALLOWA NCE	GROSS SALARY
1	41786	Sh. Vinod Kumar	DC	L12/14	1	1	31	119300	54878	3600	1656	21474	0	0	0	0	0	200908
2	52041	Sh. Vivek Kumar Chauhan	AC	L12/7	2	2	31	94100	43286	3600	1656	16938	19234	0	0	0	0	178814
3	33828	Sh. Ravindra Kumar	AC	L12/10	0	0	31	102800	47288	3600	1656	18504	0	0	0	0	0	173848
4	61423	Sh. Dharendra Satapathy	SO	L7/4	2	1	31	49000	22540	1800	828	0	10016	0	0	0	0	84184
5	60520	Sh. Manoj Kumar Jha	ASO	L6/9	6	5	31	44900	20654	1800	828	8082	9178	0	0	0	0	85442
6	30118	Sh. Salim Khan	ASO	L7/15	0	0	31	68000	31280	1800	828	12240	0	0	0	0	0	114148
7	30794	Sh. P. D. Manikpuri	ASO	L6/15	0	0	31	53600	24656	1800	828	9648	0	0	0	0	0	90532
8	49539	Sh. Permanand Verma	ASO	L6/01	0	0	31	35400	16284	3600	1656	0	7236	0	0	0	0	64176
9	81964	Sh. Vikrant Gondane	ASO	L6/01	0	0	31	35400	16284	1800	828	6372	7236	0	0	0	0	67920
10	79410	Sh. Sonu Thori	Steno Gr.I	L6/2	1	1	31	36500	16790	1800	828	0	7461	0	0	0	0	63379
11	107661	Sh. Gaurav Lalaniya	Hindi Trans.	L6/1	1	1	31	35400	16284	1800	828	6372	7236	0	0	0	0	67920
12	30771	Sh. D.Krishna Rao	SSA	L5/18	4	3	31	48200	22172	1800	828	8676	0	0	700	0	0	82376
13	46670	Sh. Binod Kumar	SSA	L4/9	0	0	31	32300	14858	1800	828	0	6602	0	0	0	0	56388
14	77320	Sh. Dinesh Kumar	SSA	L4/1	0	0	31	25500	11730	1800	828	4590	5212	0	0	0	0	49660
15	100567	Sh. Deepak Kumar Singh	JSA	L2/01	4	1	31	19900	9154	900	414	3582	4068	0	0	0	0	38018
16	29906	Sh. Sohan Lal Yadav	Sub - Staff	L4/18	4	3	31	42200	19412	1800	828	7596	0	0	0	0	0	71836
17	30766	Sh. Sanjay Kumar Janghel	Sub - Staff	L3/21	0	0	31	39400	18124	1800	828	7092	0	0	0	0	0	67244
18	30791	Sh. Nanki Ram Sahu	Sub - Staff	L3/20	0	0	31	38300	17618	1800	828	0	0	0	0	0	0	58546
								920200	423292	38700	17802	131166	83479	0	700	0	0	1615339

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	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	Annual membership contribution to respective Association	OTHER REMITTANCES	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	KVS EMPLOYEES WELFARE SCHEME	HPL RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
55000	0	0	0	0	0	0	0	0	0	0	40000	0	0	120	0	0	95120	105788	
24000	0	0	0	13739	19234	0	0	0	0	0	0	0	0	120	0	0	57093	121721	Increment granted w.e.f. 01.01.2024
5000	0	0	0	0	0	0	0	0	0	0	40000	0	0	120	0	0	45120	128728	Increment granted w.e.f. 01.01.2024
7000	0	660	420	7154	10016	0	0	0	0	0	0	0	0	60	0	0	25310	58874	Increment granted w.e.f. 01.01.2024
100	0	0	0	6555	9178	0	0	0	0	0	0	0	0	60	0	0	15893	69549	
15000	0	0	0	0	0	0	0	0	0	0	30000	0	0	60	0	0	45060	69088	Increment granted w.e.f. 01.01.2024
10000	0	0	0	0	0	0	0	0	0	0	40000	0	0	60	0	0	50060	40472	Increment granted w.e.f. 01.01.2024
100	0	440	320	5168	7236	0	0	0	0	0	0	0	0	60	0	0	13324	50852	
100	0	0	0	5168	7236	0	0	0	0	0	0	0	0	60	0	0	12564	55356	
100	0	440	320	5329	7461	7500	0	0	0	0	0	0	0	60	0	0	21210	42169	Increment granted w.e.f. 01.01.2024
100	0	0	0	5168	7236	0	0	0	0	0	0	0	0	60	0	0	12564	55356	
6000	0	0	0	0	0	0	0	0	0	0	6000	0	0	30	0	0	12030	70346	Increment granted w.e.f. 01.01.2024
100	0	660	420	4716	6602	0	0	0	0	0	0	0	0	30	0	0	12528	43860	
100	0	0	0	3723	5212	0	0	0	0	0	0	0	0	30	0	0	9065	40595	
100	0	0	0	2905	4068	0	0	0	0	0	0	0	0	30	0	0	7103	30915	
6000	0	0	0	0	0	0	0	0	0	0	30000	0	0	30	0	0	36030	35806	Increment granted w.e.f. 01.01.2024
6000	0	0	0	0	0	0	0	0	0	0	25000	0	0	30	0	0	31030	36214	Increment granted w.e.f. 01.01.2024
100	0	440	320	0	0	0	0	0	0	0	25000	0	0	30	0	0	25890	32656	
134900	0	2640	1800	59625	83479	7500	0	0	0	0	236000	0	0	1050	0	0	526994	1088345	