

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 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	ISLAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE-I	TOUGH LOCATION ALLOWANCE - II	TOUGH LOCATION ALLOWANCE- III	II SHIFT ALLOWANCE	LS & PC (PROJECT KVs)	OTHER ALLOWANCE
1	41851	Dr.ARUN KUMAR SINGH	PRINCIPAL	12	1	1	31	96900	0	48450	3600	1800	9690	0	0	0	0	0	0	0	0	0	0	0	0	
2	35809	Dr. J.S.P. Pandey	PGT(Eco)	10	1	1	31	92700	0	46350	3600	1800	9270	0	0	0	0	0	0	0	0	0	0	0	0	
3	48840	SUNIL KUMAR VERMA	PGT(phy)	10	1	1	12	30160	0	15080	1440	720	3016	6334	0	0	0	0	0	0	0	0	0	0	0	
4	54418	AJAY GODWAL	PGT (COMP)	10	1	1	31	80000	0	40000	3600	1800	8000	16800	0	0	0	0	0	0	0	0	0	0	0	
5	60403	SANTOSH KUMAR	PGT(COMM)	8	1	1	31	64100	0	32050	1800	900	6410	13461	0	0	0	0	0	0	0	0	0	0	0	
6	57286	BAJINATH PRASAD	PGT(ENGL)	8	1	1	31	64100	0	32050	1800	900	6410	13461	0	0	0	0	0	0	0	0	0	0	0	
7	53760	RAM SAMUJH RAM	PGT(HINDI)	8	1	1	31	74300	0	37150	1800	900	7430	15603	0	0	0	0	0	0	0	0	0	0	0	
8	59769	SUNIL KUMAR MAURYA	PGT(MATH)	8	1	1	31	64100	0	32050	1800	900	6410	13461	0	0	0	0	0	0	0	0	0	0	0	
9	101375	YAMINI	PGT(CHEM)	8	1	1	12	19600	0	9800	720	360	1960	4116	0	0	0	0	0	0	0	0	0	0	0	
10	53364	SUMAN SAURABH	TGT(SOST)	7	1	1	31	56900	0	28450	1800	900	5690	11949	0	0	0	0	0	0	0	0	0	0	0	
11	58666	SHEIKH NAVSAD ALAM MEHDI	TGT(SST)	7	1	1	31	58600	0	29300	1800	900	5860	12306	0	0	0	0	0	0	0	0	0	0	0	
12	77238	PRADEEP KUMAR SINGH	TGT(HINDI)	7	1	1	31	52000	0	26000	1800	900	5200	10920	0	0	0	0	0	0	0	0	0	0	0	
13	82447	NIDHI DUBEY	TGT(SNK)	7	1	1	31	50500	0	25250	0	0	5050	10605	0	0	0	0	0	0	0	0	0	0	0	
14	57704	PAWAN KUMAR RAI	TGT(P& HE)	7	1	1	31	60400	0	30200	1800	900	6040	12684	0	0	0	0	0	0	0	0	0	0	0	
15	62866	ANURAG YADAV	TGT(WET)	7	1	1	31	56900	0	28450	1800	900	5690	11949	0	0	0	0	0	0	0	0	0	0	0	
16	44991	GIRAJA SHANKAR	TGT(SC)	7	1	1	31	56900	0	28450	1800	900	5690	11949	0	0	0	0	0	0	0	0	0	0	0	
17	62862	AJAY KUMAR SINGH	TGT(AE)	7	1	1	31	56900	0	28450	1800	900	5690	11949	0	0	0	0	0	0	0	0	0	0	0	
18	53777	CHANDRA PRAKASH TIWARI	TGT(MATH)	8	1	1	31	72100	0	36050	1800	900	7210	15141	0	0	0	0	0	0	0	0	0	0	0	
19	39204	KRISHNA GOPAL TRIPATHI	TGT(MATH)	7	1	1	31	66000	0	33000	1800	900	6600	0	0	0	0	0	0	0	0	0	0	0	0	
20	75289	HARIOM SINGH	LIBRARIAN	7	1	1	31	52000	0	26000	1800	900	5200	10920	0	0	0	0	0	0	0	0	0	0	0	
21	61023	SAVITA	PRT(MUST)	6	1	1	31	46200	0	23100	1800	900	4620	9702	0	0	0	0	0	0	0	0	0	0	0	
22	40327	SANT PRASAD	PRT	7	1	1	31	68000	0	34000	1800	900	6800	0	0	0	0	0	0	0	0	0	0	0	0	
23	80001	AMBRISH KUMAR	PRT	6	1	1	31	41100	0	20550	1800	900	4110	8631	0	0	0	0	0	0	0	0	0	0	0	
24	79996	VIVEKANAND SINGH	PRT	6	1	1	31	41100	0	20550	1800	900	4110	8631	0	0	0	0	0	0	0	0	0	0	0	
25	79591	AKSHAY LAL CHAUHAN	PRT	6	1	1	31	41100	0	20550	1800	900	4110	8631	0	0	0	0	0	0	0	0	0	0	0	
26	81716	RAKESH KUMAR NATH	PRT	6	1	1	31	41100	0	20550	1800	900	4110	8631	0	0	0	0	0	0	0	0	0	0	0	
27	80799	NITYANAND UPADHYAY	PRT	6	1	1	31	41100	0	20550	1800	900	4110	8631	0	0	0	0	0	0	0	0	0	0	0	
28	102318	VIVECHANA SAGAR	PRT	6	1	1	31	36500	0	18250	1800	900	3650	7665	0	0	0	0	0	0	0	0	0	0	0	
29	102319	SHARAD DWIVEDI	PRT	6	1	1	31	36500	0	18250	1800	900	3650	7665	0	0	0	0	0	0	0	0	0	0	0	
30	102320	ALOK VERMA	PRT	6	1	1	31	36500	0	18250	1800	900	3650	7665	0	0	0	0	0	0	0	0	0	0	0	
31	102321	SHRADDHA	PRT	6	1	1	31	36500	0	18250	1800	900	3650	7665	0	0	0	0	0	0	0	0	0	0	0	
32	82909	ARVIND KUMAR SINGH	SSA	4	1	1	31	28700	0	14350	1800	900	2870	6027	0	875	0	0	0	0	0	0	0	0	0	
33	41979	VIDYA SAGAR	SUB STAFF	3	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
34	39967	NAKHU RAM	SUB STAFF	4	1	1	31	42200	0	21100	1800	900	4220	0	0	0	0	0	0	0	0	0	0	0	0	
35	39965	ASHOK KUMAR PANDEY	SUB STAFF	3	1	1	31	39400	0	19700	1800	900	3940	0	0	0	0	0	0	0	0	0	0	0	0	
								1801160	0	900580	63360	31680	180116	293152	0	875	0	0	0	0	0	0	0	0	0	

Note:

Arvind Kumar Singh
Prepared by

PAID /

DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO	ELEC. /WATER CHARGE S (ODR) TO BE REMITTE	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/ INTEREST	INSTALLMENT NO.	UNION CONTRIBUTION	OTHE R 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	LICENCE FEES (KVS BUILDING)
0	160440	30000	0	0	0	0	0	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	0	120	0	0	0
0	153720	17500	0	0	0	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	60	0	0	0
0	56750	12000	0	0	0	4524	6334	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0
0	150200	12000	0	0	0	12000	16800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0
0	118721	8000	0	0	0	9615	13461	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0
0	118721	8000	0	0	0	9615	13461	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0
0	137183	10000	0	0	0	11145	15603	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0
0	118721	6500	0	0	0	9615	13461	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0
0	36556	3000	0	0	0	2940	4116	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0
0	105689	8000	0	0	0	8535	11949	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0
0	108766	7000	0	0	0	8790	12306	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0
0	96820	3000	0	0	0	7800	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0
0	91405	4000	0	0	0	7575	10605	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0
0	112024	7500	0	0	0	9060	12684	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0
0	105689	5000	0	0	0	8535	11949	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0
0	105689	7000	0	0	0	8535	11949	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0
0	105689	5000	0	0	0	8535	11949	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0
0	133201	12000	0	0	0	10815	15141	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0
0	108300	9000	0	0	0	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	60	0	0	0
0	96820	6000	0	0	0	7800	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0
0	86322	2000	0	0	0	6930	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0
0	111500	7500	0	0	0	0	0	0	0	0	0	0	0	0	35000	0	0	0	0	0	0	0	0	60	0	0	0
0	77091	2000	0	0	0	6165	8631	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0
0	77091	100	0	0	0	6165	8631	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0
0	77091	2000	0	0	0	6165	8631	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0
0	77091	100	0	0	0	6165	8631	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0
0	77091	100	0	0	0	6165	8631	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0
0	68765	100	0	0	0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0
0	68765	1000	0	0	0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0
0	68765	100	0	0	0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0
0	68765	100	0	0	0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0
0	55522	0	0	0	0	4305	6027	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	70220	100	0	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	30	0	0	0
0	65740	100	0	0	0	0	0	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	0	30	0	0	0
0	3270923	195800	0	0	0	209394	293152	0	0	0	0	0	0	0	145000	0	0	0	0	0	0	0	0	2010	0	0	0

AND CANCELLED

Passed for Payment
#NAME?

3270923

DATE 21/08/2024

ELEC. /WATER CHARGES	REC. OF OVERPAY MENT (Pay & Allowance)	CGHS RECOVER Y	OTHER DEDUCTI ONS IF ANY	TOTAL DEDUCTIO NS	NET SALARY	REMARKS
0	0	0	0	60120	100320	0
0	0	0	0	42560	111160	0
0	0	0	0	22918	33832	LIEN
0	0	0	0	40860	109340	0
0	0	0	0	31136	87585	0
0	0	0	0	31136	87585	0
0	0	0	0	36808	100375	0
0	0	0	0	29636	89085	0
0	0	0	0	10116	26440	RESIGNED
0	0	0	0	28544	77145	0
0	0	0	0	28156	80610	0
0	0	0	1350	23130	73690	TPT RECOVERY
0	0	0	0	22240	69165	0
0	0	0	0	29304	82720	0
0	0	0	0	25544	80145	0
0	0	0	0	27544	78145	0
0	0	0	0	25544	80145	0
0	0	0	0	38016	95185	0
0	0	0	0	19060	89240	0
0	0	0	0	24780	72040	0
0	0	0	0	18692	67630	0
0	0	0	0	42560	68940	0
0	0	0	0	16856	60235	0
0	0	0	0	14956	62135	0
0	0	0	0	16856	60235	0
0	0	0	0	14956	62135	0
0	0	0	0	14956	62135	0
0	0	0	0	13300	55465	0
0	0	0	0	14200	54565	0
0	0	0	0	13300	55465	0
0	0	0	0	13300	55465	0
0	0	0	0	10362	45160	0
0	0	0	0	0	0	ABSENT
0	0	0	0	15130	55090	0
0	0	0	0	30130	35610	0
0	0	0	1350	846706	2424217	0

PRINCIPAL & Approver