

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.
1	48226	SH.ASHAD ALI KHAN	PRINCIPAL	12	1	1	31	78800	0	39400	3600	1800
2	61919	SH. NISHANT KUMAR SINGH	VICE PRINCIPAL	10	1	1	31	65000	0	32500	0	0
3	40664	SH. K. D. BHAGAT	PGT(MATH)	10	1	1	31	90000	0	45000	3600	1800
4	22539	SH. PRIYATAM KUMAR JHA	PGT[ENG]	10	1	1	31	84900	0	42450	3600	1800
5	42007	SH. A. K. CHOUDHARY	PGT(PHY)	10	1	1	31	84900	0	42450	3600	1800
6	7007	SH. AJAY SHANKER UPADHYAY	PGT(GEO)	8	1	1	31	78800	0	39400	1800	900

7	37331	SH. RAJEEV KUMAR RANJAN	PGT(CHEM)	8	1	1	31	68000	0	34000	1800	900
8	54747	SH.SHAMSH TABREZ	PGT(CS)	10	1	1	31	77400	0	38700	3600	1800
9	35846	MS.MEENASHI SINGH	PGT(ECO)	10	1	1	31	87400	0	43700	3600	1800
10	40827	MRS. GEETA KUMARI	PGT(HISTORY)	8	1	1	31	76500	0	38250	1800	900
11	101261	NEHA SINGH	PGT(COMMERCE)	8	1	1	31	47600	0	23800	1800	900
12	101262	AMIT KUMAR	PGT(CHEMISTRY)	8	1	1	31	47600	0	23800	1800	900
13	101263	SEEMA MISHRA	PGT(HINDI)	8	1	1	31	47600	0	23800	1800	900
14	101635	TARUNA	PGT(MATHS)	8	1	1	31	47600	0	23800	1800	900
15	101988	SOMYA SWARNKAR	PGT(PHY)	8	1	1	31	47600	0	23800	1800	900
16	58781	AMIT KUMAR	HM	7	1	1	31	46200	0	23100	1800	900
17	54720	MR.RANVIR MISHRA	PGT(ENG)	8	1	1	31	70000	0	35000	1800	900
18	62561	SH.SANGRAM SINGH	TGT(SNK)	7	1	1	31	55200	0	27600	0	0
19	40675	SH. B. P. SINGH	TGT,BIO	8	1	1	31	72100	0	36050	3600	1800
20	81173	NISAR ALAM	TGT,SST	7	1	1	31	50500	0	25250	1800	900
21	11974	SH. KISHORE KUMAR	TGT(MATH)	7	1	1	31	74300	0	37150	1800	900
22	53359	MRS.SHRUTI SMRITI	TGT(S.ST.)	7	1	1	31	60400	0	30200	1800	900
23	107511	SHIFALI MISHRA	TGT(SC)	7	1	1	12	17381	0	8691	1800	900
24	48420	SH. KAMAL KUMAR SHANDILYA	TGT(WE)	7	1	1	31	62200	0	31100	1800	900
25	57574	SH. KUNAL MITRA	TGT(AE)	7	1	1	31	56900	0	28450	1800	900
26	36136	SH. SHAILEDRA KUMAR	TGT(MATHS)	7	1	1	31	74300	0	37150	1800	900
27	40292	MOHD.AFAQUE ALAM	TGT(ENGLISH)	10	1	1	31	84900	0	42450	3600	1800
28	101985	TANUSHREE PAL	TGT(ENG)	7	1	1	31	44900	0	22450	1800	900
29	103698	ASHOK YADAV	TGT(HINDI)	7	1	1	31	44900	0	22450	1800	900
30	103748	RAJESH RATHI	TGT(P & He)	7	1		31	44900	0	22450	1800	900
31	40673	SH. A. K. SINGH	PRT	7	1	1	31	68000	0	34000	1800	900
32	46393	SMT. SAZIA NAZISH	PRT	7	1	1	31	53600	0	26800	1800	900
33	59439	SMT. MONI KUMARI	PRT	6	1	1	31	46200	0	23100	1800	900
34	61511	SMT. UMME SALMA	PRT	6	1	1	31	46200	0	23100	1800	900
35	78316	SH.SOPON KUMAR SAH	PRT	6	1	1	31	39900	0	19950	1800	900

36	82456	MR KUMAR DHEERAJ	PRT	6	1	1	31	39900	0	19950	1800	900
37	101984	ELINA HEBROM	PRT	6	17	16	31	35400	0	17700	1800	900
38	101986	HARSHIT KUMAR	PRT	6	17	16	31	35400	0	17700	1800	900
39	101987	DIKSHA GUPTA	PRT	6	17	16	31	35400	0	17700	1800	900
40	101989	SHIVANI VERMA	PRT	6	17	16	31	35400	0	17700	1800	900
41	101990	ANU RAWAT	PRT	6	17	16	31	35400	0	17700	1800	900
42	103696	MEENU VERMA	PRT	6	17	16	31	35400	0	17700	1800	900
43	103697	KAPIL DEV	PRT	6	17	16	31	35400	0	17700	1800	900
44	103749	HARI OM	PRT	6	17	16	31	35400	0	17700	1800	900
45	103756	ALOK KUMAR MEENA	PRT	6	17	16	11	13703	0	6852	1800	900
46	51864	SMT. ANTARA CHAKARBORTY	PRT,MUSIC	7	1	1	31	55200	0	27600	1800	900
47	49059	SH. MURLIDHAR KAPRI	LIBRARIAN	7	1	1	31	62200	0	31100	1800	900
48	56817	SH. KUMAR ANAND	ASO	6	1	1	31	46200	0	23100	1800	900
49	46778	SH. RAMAN KUMAR	SSA	4	1	1	31	32300	0	16150	1800	900
50	40652	SH. MAHESH PANDIT	SUBSTAFF	4	1	1	31	43500	0	21750	1800	900
51	40651	SH. KRISHNA ROUTH	SUBSTAFF	4	1	1	31	38600	0	19300	1800	900
52	40606	SH. ASHOK HARIJAN	SUB-STAFF	4	1	1	31	39800	0	19900	1800	900
53	61818	SMT. PUJA DEVI	SUB-STAFF	1	1	1	31	22100	0	11050	900	450
			TOTAL					2819384	0	1409693	105300	52650

0

0

0

0

0	9049	0	0	0	0	0	0	0	0	0	0	0	0	0
0	8029	0	0	0	0	0	0	0	0	0	0	0	0	0
3186	8029	0	0	0	0	0	0	0	0	0	0	0	0	0
0	8029	0	0	0	0	0	0	0	0	0	0	0	0	0
0	8029	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	8029	0	0	0	0	0	0	0	0	0	0	0	0	0
3186	8029	0	0	0	0	0	0	0	0	0	0	0	0	0
3186	8029	0	0	0	0	0	0	0	0	0	0	0	0	0
1233	3473	0	0	0	0	0	0	0	0	0	0	0	0	0
4968	12519	0	0	0	0	0	0	0	0	0	0	0	0	0
0	14107	0	0	0	0	0	0	0	0	0	0	0	0	0
0	10478	0	0	0	0	0	0	0	0	0	0	0	0	0
0	7326	0	700	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	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1989	5012	0	0	0	0	0	0	0	0	0	0	0	0	0
80523	408313	0	700	0	0	0	0	0	0	0	0	0	0	0

0

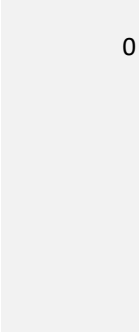
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DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. /WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	Annual Membership Subscription to Respective Associations
0	141472	10000	0	0	0	12766	17872	0	0	0	0	0	0
0	112242	4000	0	0	0	10530	14742	0	0	0	0	0	0
0	148500	6000	0	0	0	0	0	0	0	0	0	0	0
0	140391	15000	0	0	0	0	0	0	0	0	0	0	0
0	132750	15000	0	0	0	0	0	0	0	0	0	0	0
0	145864	10000	0	0	0	12766	17872	0	0	0	0	0	0

0	104700	8000	0	0	0	0	0	0	0	0	0	0	0
0	139029	10000	0	0	0	12521	17529	0	0	0	0	0	0
0	144366	17000	0	0	0	0	0	0	0	0	0	0	0
0	117450	5000	0	0	0	0	0	0	0	0	0	0	0
0	84896	1000	0	0	0	7711	10796	0	0	0	0	0	0
0	84896	4000	0	0	0	7711	10796	0	0	0	0	0	0
0	84896	1000	0	0	0	7711	10796	0	0	0	0	0	0
0	84896	1000	0	0	0	7711	10796	0	0	0	0	0	0
0	84896	2000	0	0	0	7711	10796	0	0	0	0	0	0
0	82478	3000	0	0	0	7484	10478	0	0	0	0	0	0
0	123576	10000	0	0	0	11340	15876	0	0	0	0	0	0
0	95319	5000	0	0	0	8942	12519	0	0	0	0	0	0
0	113550	6000	0	119	0	0	0	0	0	0	0	0	0
0	94448	4000	0	0	0	8181	11453	0	0	0	0	0	0
0	114150	5000	0	0	0	0	0	0	0	0	0	0	0
0	106999	5000	0	0	0	9785	13699	0	0	0	0	0	0
0	33176	1000	0	0	0	3146	4404	0	0	0	0	0	0
0	110107	6000	0	0	0	10076	14107	0	0	0	0	0	0
0	106076	3000	0	0	0	9218	12905	0	0	0	0	0	0
0	120837	10000	0	0	0	0	0	0	0	0	0	0	0
0	140391	15000	0	0	0	0	0	0	0	0	0	0	0
0	80233	3000	0	0	0	7274	10183	0	0	0	0	0	0
0	84274	2000	0	0	0	7274	10183	0	0	0	0	0	0
0	84274	2000	0	0	0	7274	10183	0	0	0	0	0	0
0	104700	8000	0	0	0	0	0	0	0	0	0	0	0
0	95256	4000	0	0	0	8683	12156	0	0	0	0	0	0
0	82478	2500	0	0	0	7484	10478	0	0	0	0	0	0
0	82478	4000	0	152	0	7484	10478	0	0	0	0	0	0
0	71599	0	0	0	0	6464	9049	0	0	0	0	0	0

0	71599	0	0	0	0	6464	9049	0	0	0	0	0	0
0	63829	0	0	0	0	5735	8029	0	0	0	0	0	0
0	67015	0	0	0	0	5735	8029	0	0	0	0	0	0
0	63829	0	0	0	0	5735	8029	0	0	0	0	0	0
0	63829	0	0	0	0	5735	8029	0	0	0	0	0	0
0	55800	0	0	0	0	0	0	0	0	0	0	0	0
0	63829	0	0	0	0	5735	8029	0	0	0	0	0	0
0	67015	0	0	0	0	5735	8029	0	0	0	0	0	0
0	67015	0	0	0	0	5735	8029	0	0	0	0	0	0
0	27961	0	0	0	0	2481	3473	0	0	0	0	0	0
0	102987	6000	0	0	0	8942	12519	0	0	0	0	0	0
0	110107	6000	0	0	0	10076	14107	0	0	0	0	0	0
0	82478	3000	0	0	0	7484	10478	0	0	0	0	0	0
0	59176	0	0	0	0	5233	7326	0	0	0	0	0	0
0	67950	2000	0	0	0	0	0	0	0	0	0	0	0
0	60600	0	0	0	0	0	0	0	0	0	0	0	0
0	62400	0	0	0	0	0	0	0	0	0	0	0	0
0	41501	0	0	0	0	3580	5012	0	0	0	0	0	0
0	4876563	224500	0	271	0	291652	408313	0	0	0	0	0	0



0 0 0 0 0

OTHER 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	0	0	0	0	0	0	0	0	0	120	0	0	880
0	0	0	0	0	0	0	0	0	0	120	0	0	660
0	0	0	0	0	0	0	0	0	0	60	0	0	0
0	41500	0	0	0	0	0	0	0	0	60	0	0	0
0	40000	0	0	0	0	0	0	0	0	60	0	0	660
0	0	0	0	0	0	0	0	0	0	60	0	0	0

0	25000	0	0	0	0	0	0	0	0	60	0	0	660
0	0	0	0	0	0	0	0	0	0	60	0	0	440
0	40000	0	0	0	0	0	0	0	0	60	0	0	0
0	22000	0	0	0	0	0	0	0	0	60	0	0	440
0	0	0	0	0	0	0	0	0	0	60	0	0	440
0	0	0	0	0	0	0	0	0	0	60	0	0	440
0	0	0	0	0	0	0	0	0	0	60	0	0	440
0	0	0	0	0	0	0	0	0	0	60	0	0	440
0	0	0	0	0	0	0	0	0	0	60	0	0	440
0	0	0	0	0	0	0	0	0	0	60	0	0	660
0	0	0	0	0	0	0	0	0	0	60	0	0	660
0	0	0	0	0	0	0	0	0	0	60	0	0	660
0	30000	0	0	0	0	0	0	0	0	60	0	0	0
0	0	0	0	0	0	0	0	0	0	60	0	0	0
0	20000	0	0	0	0	0	0	0	0	60	0	0	0
0	0	0	0	0	0	0	0	0	0	60	0	0	440
0	0	0	0	0	0	0	0	0	0	60	0	0	440
0	0	0	0	0	0	0	0	0	0	60	0	0	660
0	0	0	0	0	0	0	0	0	0	60	0	0	0
0	20000	0	0	0	0	0	0	0	0	60	0	0	0
0	20000	0	0	0	0	0	0	0	0	60	0	0	660
0	0	0	0	0	0	0	0	0	0	60	0	0	0
0	0	0	0	0	0	0	0	0	0	60	0	0	0
0	15000	0	0	0	0	0	0	0	0	60	0	0	440
0	0	0	0	0	0	0	0	0	0	60	0	0	440
0	0	0	0	0	0	0	0	0	0	60	0	0	660
0	0	0	0	0	0	0	0	0	0	60	0	0	0
0	0	0	0	0	0	0	0	0	0	60	0	0	440

ELEC. WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY TA/DA RECOVERY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
0	0	0	0	41638	99834	
0	0	0	0	30052	82190	51/KVS(H Q)/Audit kvs/ dated 19.10.2012. EWS dedput VP 120/- Per month
0	0	0	0	6060	142440	GPF not ded before 3 months retirement . Retirement Date 31.07.2024
0	0	0	0	56560	83831	
0	0	0	0	55720	77030	
0	0	0	0	40698	105166	

0	0	0	0	33720	70980	
0	0	0	0	40550	98479	
0	0	0	0	57060	87306	
0	0	0	0	27500	89950	
0	0	0	0	20007	64889	
0	0	0	0	23007	61889	
0	0	0	0	20007	64889	
0	0	0	0	20007	64889	
0	0	0	0	21007	63889	
0	0	0	0	21682	60796	
0	0	0	0	37936	85640	
0	0	0	0	27181	68138	
0	0	0	0	36179	77371	
0	0	0	0	23694	70754	
0	0	0	0	25060	89090	
0	0	0	0	28984	78015	
0	0	0	0	9050	24126	not complete the 150 day service
0	0	0	0	30903	79204	
0	0	0	0	25183	80893	
0	0	0	0	30060	90777	
0	0	0	0	35060	105331	
0	0	0	0	21177	59056	
0	0	0	0	19517	64757	
0	0	0	0	19517	64757	
0	0	0	0	23500	81200	
0	0	0	0	25339	69917	
0	0	0	0	21182	61296	
0	0	0	0	22174	60304	
0	0	0	0	16013	55586	

0	0	0	0	16233	55366	
0	0	0	0	14264	49565	
0	0	0	0	13824	53191	
0	0	0	0	13824	50005	
0	0	0	0	14484	49345	
0	0	0	0	500	55300	
0	0	0	0	13824	50005	
0	0	0	0	13824	53191	
0	0	0	0	13824	53191	
0	0	0	0	6014	21947	not complete the 150 day service
0	0	0	0	27521	75466	
0	0	0	0	30683	79424	
0	0	0	0	21682	60796	
0	0	0	0	13029	46147	
0	0	0	0	22470	45480	
0	0	0	0	15470	45130	
0	0	0	0	15470	46930	
0	0	0	0	8622	32879	
0	0	0	0	1268546	3608017	

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