

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 AREAS ALLOWANCE	ISLAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCALITY ALLOWANCE-I	TOUGH LOCALITY ALLOWANCE-II	TOUGH LOCALITY ALLOWANCE-III	II SHIFT ALLOWANCE	LS & PC (PROJECT KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY
1	1974	Mr.Ashish Kumar Dixit	PRINCIPAL	12	1	1	30	94100	0	47050	3600	1800	0	0	0	0	0	0	0	0	0	0	0	9410	0	0	0	155960
2	5920	Mr. Subhkar Nath Shukla	PGT(Hindi)	10	1	1	30	82400	0	41200	3600	1800	7416	0	0	0	0	0	0	0	0	0	0	0	0	0	0	136416
3	55125	MR. SOMESHWAR NATH SRIVASTAVA	PGT(Comp.Sci.)	10	1	1	30	77700	0	38850	3600	1800	6993	16317	0	0	0	0	0	0	0	0	0	0	0	0	0	145260
4	51746	Shri Sudhanshu Dixit	PGT(Phys)	10	1	1	30	75400	0	37700	3600	1800	0	15834	0	0	0	0	0	0	0	0	0	0	0	0	0	134334
5	51721	MR Pramod Kumar Bansal	PGT(Comm.)	10	1	1	30	75400	0	37700	3600	1800	0	15834	0	0	0	0	0	0	0	0	0	0	0	0	0	134334
6	51904	MR.Anil Kumar	PGT(Maths.)	8	1	1	30	72100	0	36050	1800	900	6489	15141	0	0	0	0	0	0	0	0	0	0	0	0	0	132480
7	52934	Smt. Swarnjeet Kaur	PGT (Eng)	8	1	1	30	70000	0	35000	1800	900	6300	14700	0	0	0	0	0	0	0	0	0	0	0	0	0	128700
8	75872	Mr. Atul Kumar Rai	PGT(Eco.)	8	1	1	30	60400	0	30200	1800	900	0	12684	0	0	0	0	0	0	0	0	0	0	0	0	0	105984
9	68796	Mr. Sharad Shyam	PGT(Bio)	8	1	1	30	56900	0	28450	1800	900	0	11949	0	0	0	0	0	0	0	0	0	0	0	0	0	99999
10	46244	Mr.Ashish Kumar Dixit	TGT(S.St)	8	1	1	30	68000	0	34000	1800	900	0	14280	0	0	0	0	0	0	0	0	0	0	0	0	0	118980
11	78496	Shri Ajai Kumar Gautam	TGT(Engl)	7	1	1	30	50500	0	25250	1800	900	0	10605	0	0	0	0	0	0	0	0	0	0	0	0	0	89055
12	83172	MR. Ganesh Dhakal	TGT(SKT)	7	1	1	30	50500	0	25250	1800	900	0	10605	0	0	0	0	0	0	0	0	0	0	0	0	0	89055
13	1023	Mr. Rajesh Kumar Singh	Librarian	8	1	1	30	86100	0	43050	1800	900	7749	0	0	0	0	0	0	0	0	0	0	0	0	0	0	139599
14	6918	Sh Pramod Kumar	TGT (WE)	8	1	1	30	83600	0	41800	1800	900	7524	0	0	0	0	0	0	0	0	0	0	0	0	0	0	135624
15	1703	Mohd. Owais	TGT(DGRT)	8	1	1	30	78800	0	39400	1800	900	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120900
16	51947	Mr.Sheo Kumar Gaur	TGT(P&HE)	7	1	1	30	72100	0	36050	1800	900	6489	15141	0	0	0	0	0	0	0	0	0	0	0	0	0	132480
17	39937	Mr Anand Kumar Mishra	PRT(Music)	8	1	1	30	76500	0	38250	1800	900	6885	0	0	0	0	0	0	0	0	0	0	0	0	0	0	124335
18	77153	MR.Alok Verma	PRT	6	6	1	30	39900	0	19950	1800	900	3591	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	74520
19	83203	Mr.Brajesh kumar	PRT	6	6	1	30	39900	0	19950	1800	900	3591	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	74520
20	102937	Mr Kshitij Kumar	PRT	6	6	1	30	35400	0	17700	1800	900	3186	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	66420
21	102938	Mr Chandan Gupta	PRT	6	6	1	30	35400	0	17700	1800	900	3186	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	66420
22	105183	SHRI NAMAN VERMA	PRT	6	1	1	30	35400	0	17700	1800	900	3186	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	66420
23	105184	SHRI VISHNU SHUKLA	PRT	6	1	1	30	35400	0	17700	1800	900	3186	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	66420
						23		1451900	0	725950	50400	25200	75771	199584	0	0	0	0	0	0	0	0	0	9410	0	0	0	2538215

PASSED FOR PAYMENT OF RUPEES 2538215.00 (TWENTY FIVE LAKH THIRTY EIGHT THOUSAND TWO HUNDRED FIFTEEN RUPEES ONLY)

PRAPAIRD BY :- PRAMOD KUMAR
TGT (WE)

CHECKED BY :- PRAMOD KUMAR BANSAL
PGT COMM.

ASHISH KUMAR DIXIT
PRINCIPAL