SNO.	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/ DJHRA	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	CASH HANDLING & TREASURY	HIGH ALTITUDE ALLOWANCE	HARD AREA ALLOWANCE	ISLAND SPECIAL DUTY	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE	TOUGH LOCATION ALLOWANCE	TOUGH LOCATION ALLOWANCE	H SHIFT ALLOWANCE	LS & PC (PROJECT KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE	ELEC./WATER CHARGES (ODR)	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY	CONV. ADV. /INTEREST	INSTALLMENT NO.	HOUSE BUILDING	INSTALLMENT NO.	Annual Membership Contribution to	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./INTEREST	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC./WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	17860	MR. KESHWAR PRASAD	PRINCIPAL	12	1	1	31	119300	0	59650	3600	1800	11930	0	0	0	0	0	0	0	0	0	0	0	0	0	196280	15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	0	0	0	0	0	0	15120	181160	
2	40445	MR. ARVIND RAI	TGT (HINDI)	7	1	1	31	78800	0	39400	1800	900	7880	0	0	0	0	0	0	0	0	0	0	0	0	0	128780	11000	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	8000	0	0	29060	99720	REGULARISATION OF PAY FIXATON
3	42278	MR. RAJESH KUMAR	TGT(SST)	7	1	1	31	66000	0	33000	1800	900	6600	0	0	0	0	0	0	0	0	0	0	0	0	0	108300	6000	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	0	0	0	16060	92240	
4	42063	MR. AJAY KUMAR SINGH	TGT(BIO)	7	1	1	31	66000	0	33000	1800	900	6600	13860	0	0	0	0	0	0	0	0	0	0	0	0	122160	8000	0	0	0	9900	13860	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	31820	90340	
5	80541	SMT SUMAN KUSHWAHA	TGT (SANSKRIT)	7	1	1	31	52000	0	26000	1800	900	5200	10920	0	0	0	0	0	0	0	0	0	0	0	0	96820	5000	0	0	0	7800	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	23780	73040	
6	61492	MR. JITENDRA KUMAR CHAUHAN	TGT (WET)	7	1	1	31	60400	0	30200	1800	900	6040	12684	0	0	0	0	0	0	0	0	0	0	0	0	112024	6500	0	0	0	9060	12684	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	28304	83720	
7	80427	SMT MADHU YADAV	TGT(MATHS)	7	1	1	31	52000	0	26000	1800	900	5200	10920	0	0	0	0	0	0	0	0	0	0	0	0	96820	4000	0	0	0	7800	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	22780	74040	
8	49343	MR. VYAS PRASAD	LIBRARIAN	7	1	1	31	64100	0	32050	1800	900	6410	13461	0	0	0	0	0	0	0	0	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	60	0	0	0	0	0	0	0	31136	87585	
9	3285	MR. UPENDRA PRATAP SINGH	TGT(P&HE)	8	1	1	31	78800	0	39400	1800	900	7880	0	0	0	0	0	0	0	0	0	0	0	0	0	128780	10000	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	0	0	0	35060	93720	
10	81672	MR. SHAILESH KUMAR SINGH	TGT (ENGLISH)	7	1	1	31	52000	0	26000	1800	900	5200	10920	0	0	0	0	0	0	0	0	0	0	0	0	96820	5000	0	0	0	7800	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	23780	73040	
11	46990	SMT. SHOBHA YADAV	TGT (AE)	7	1	1	31	68000	0	34000	1800	900	6800	14280	0	0	0	0	0	0	0	0	0	0	0	0	125780	9000	0	0	0	10200	14280	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	33540	92240	
12	16071	MR. HIRA PRASAD	PRT	7	1	1	31	74300	0	37150	1800	900	7430	0	0	0	0	0	0	0	0	0	0	0	0	0	121580	7000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	30960	0	0	38020	83560	REGULARISATION OF PAY FIXATON
13	42036	MR. SUBHASH RAM	PRT	7	1	1	31	68000	0	34000	1800	900	6800	0	0	0	0	0	0	0	0	0	0	0	0	0	111500	7000	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	0	0	0	32060	79440	

14	16959	SMT MAMTA SHREE	PRT	7	1	1	31	64100	0	32050	1800	900	6410	0	0	0	0	0	0	0	0	0	0	0	0	0	0	105260	7000	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	0	0	0	32060	73200	
15	73186	SMT AKANKSHA JAISWAL	PRT	6	1	1	31	42300	0	21150	1800	900	4230	8883	0	0	0	0	0	0	0	0	0	0	0	0	0	79263	500	0	0	0	6345	8883	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15788	63475	
16	73129	SMT CHARU RAGHAV	PRT	6	1	1	31	43600	0	21800	1800	900	4360	9156	0	0	0	0	0	0	0	0	0	0	0	0	0	81616	500	0	0	0	6540	9156	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	16256	65360	
17	80039	MR. NAVNEET KUMAR	PRT	6	1	1	31	41100	0	20550	1800	900	4110	8631	0	0	0	0	0	0	0	0	0	0	0	0	0	77091	0	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	0	0	0	14856	62235	
18	57977	MR. ASHISH TRIPATHI	PRT(MUSIC)	6	1	1	31	46200	0	23100	1800	900	4620	9702	0	0	0	0	0	0	0	0	0	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	0	0	0	18692	67630	
19	78964	MR. SACHIN KUMAR	SSA	4	1	1	31	29600	0	14800	1800	900	2960	6216	0	700	0	0	0	0	0	0	0	0	0	0	0	56976	0	0	0	0	4440	6216	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	10686	46290	
20	40174	MR. JAI HARI TIWARI	SUB STAFF	4	1	1	31	42200	0	21100	1800	900	4220	0	0	0	0	0	0	0	0	0	0	0	0	0	5000	75220	2000	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	0	0	0	32030	43190	
21	40428	MR. VIKRAM SINGH	SUB STAFF	4	1	1	31	43500	0	21750	1800	900	4350	0	0	0	0	0	0	0	0	0	0	0	0	0	5000	77300	4000	0	0	0	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	24030	53270	
22	40176	MR. VIPIN CHANDRA MISHRA	SUB STAFF	4	1	1	31	42200	0	21100	1800	900	4220	0	0	0	0	0	0	0	0	0	0	0	0	0	5000	75220	2000	0	0	0	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	12030	63190	
								1294500	0	647250	41400	20700	129450	129633	0	700	0	0	0	0	0	0	0	0	0	0	15000	2278633	119500	0	0	0	92595	129633	0	0	0	0	0	0	0	155000	0	0	0	0	0	0	0	0	1260	0	0	0	0	38960	0	0	536948	1741685	