

45	77651	Swati	PRT	6	24	22	30	39900	0	19950	3600	1800	0	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	73629
46	102891	Ms DKsha Ratmele	PRT	6	24	22	30	35400	0	17700	3600	1800	6372	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	72306
47	83161	Smt. Manisha Devi	PRT	6	24	22	30	39900	0	19950	3600	1800	0	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	73629
48	1684	Mrs Poonam Gupta	PRT	7	24	22	30	68000	0	34000	3600	1800	12240	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	119640	
49	80066	Ms Jyotsana Kumari Gautam	PRT	0	24	22	30	39900	0	19950	3600	1800	7182	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	80811	
50	76800	Geeta kumari	PRT	6	24	22	30	39900	0	19950	0	0	0	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	68229	
51	102892	Ms Riya Dwivedi	PRT	6	24	22	30	35400	0	17700	3600	1800	6372	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	72306	
52	79497	Aanchal Nigam	PRT	6	24	22	30	39900	0	19950	3600	1800	7182	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	80811	
53	78811	Ambuj Gupta	PRT	6	24	22	30	39900	0	19950	3600	1800	7182	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	80811	
54	102893	Ms Snehil sachan	PRT	7	24	22	30	35400	0	17700	3600	1800	6372	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	72306	
55	102894	Ms Barkha Yadav	PRT	6	24	22	30	35400	0	17700	3600	1800	0	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	65934	
56	58152	Smt. Shreya Trivedi	PRT	6	24	22	30	44900	0	22450	3600	1800	8082	9429	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	90261	
57	102895	Ms Gayatri Rajak	PRT	6	24	22	30	35400	0	17700	3600	1800	0	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	65934	
58	77491	Amrita Pandey	PRT	6	24	22	30	39900	0	19950	3600	1800	7182	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	80811	
59	102896	Ms Meenakshi Pratap	PRT	6	24	22	30	35400	0	17700	3600	1800	0	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	65934	
60	26154	Geeta Khurana	PRT	6	24	22	30	68000	0	34000	3600	1800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	107400	
61	100100	Mr Himanshu Shukla	PRT	7	24	22	30	62200	0	31100	3600	1800	11196	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	109896	
62	108471	MRS VARNIKA SHUKLA	PRT	6	0	0	10	11800	0	5900	1277	639	0	2478	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22094	
63	40278	Mr Dinesh Singh	PRT	0	24	24	30	70000	0	35000	2880	1440	10080	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	119400	
64	42048	Smt. Rekha Shukla	OTHERS	10	1	1	30	82400	0	41200	7200	3600	14832	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	149232	
65	68007	Purnima Verma	OTHERS	8	1	1	30	78800	0	39400	3600	1800	14184	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137784	
66	73472	Mr Ghan Shyam Singh	OTHERS	8	0	0	30	83600	0	41800	3600	1800	15048	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	145848	
67	48453	Smt. Soni Singh	LIBRARIAN	7	1	1	30	62200	0	31100	3600	1800	11196	13062	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	122958	
68	50022	Abhijeet Sheel	MUS. TEACHER	0	1	1	30	53600	0	26800	3600	1800	9648	11256	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	106704	
69	47333	Mr Vishnu Kumar Tiwari	ASO	7	1	1	30	53600	0	26800	3600	1800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	85800	
70	40739	MR Awadhesh Kumar Dixit	SSA	7	1	1	30	66000	0	33000	7200	3600	11880	0	0	700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	122380	
71	56416	Mrs.Soni Rawat	JSA	3	2	1	30	34000	0	17000	3600	1800	6120	7140	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	69660	
72	3756	Mr Anand Prakash Mishra	JSA	6	0	0	30	53600	0	26800	3600	1800	9648	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	95448	
73	0	Vacant	Sub Staff	4	3	3	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	
74	3352	Munni Devi	Sub Staff	3	0	0	30	37200	0	18600	3600	1800	6696	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	67896	
75	3268	Sh.Munni Lal	Sub Staff	4	7	5	30	42200	0	21100	3600	1800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	68700	
76	3065	Mr.Shashi Kant Yadav	Sub Staff	4	7	5	30	41000	0	20500	3600	1800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	66900	
77	1319	Mr.Ram Shankar Pal	Sub Staff	4	7	5	30	41000	0	20500	3600	1800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	66900	
78	3269	Mr. BRAJ KUMAR PAL	Sub Staff	4	7	5	30	41000	0	20500	3600	1800	7380	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	74280	
79	3267	Mr Rajkumar Pal	Sub Staff	4	7	5	30	42200	0	21100	3600	1800	7596	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	76296	

710 703 2310 4489300 0 2244650 334817 167409 652863 435078 0 700 0 0 0 0 0 0 0 0 0 0 0 0 0 8324817

REMARKS	NET SALARY	TOTAL DEDUCTIONS	OTHER DEDUCTIONS IF ANY	CGHS RECOVERY	REC. OF OVERPAYMENT (Pay & Allowance)	ELEC. /WATER CHARGES	LICENCE FEES (KVS BUILDING)	HPL RECOVERY	LS & PC (PROJECT KVS)	KVS EMPLOYEES WELFARE SCHEME	INSTALLMENT NO.	CONV. ADV./INTEREST RECOVERY	INSTALLMENT NO.	CPF ADV. RECOVERY	CPF-Subs (MGT SHARE)	CPF-Subs (OWN SHARE)	NO OF INSTALLMENTS	G.P.F. ADVANCE RECOVERY	G.P.F. Subs	OTHER REMITTANCES	Annual membership contribution to respective Associations	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	CONV. ADV. / INTEREST RECOVERY	COOP. SOCIETY	NATIONAL PENSION SCHEME(MGT SHARE)	NATIONAL PENSION SCHEME(OWN SHARE)	ELEC. /WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	PROFESSIONAL TAX	INCOME TAX
	111924	65970	0	0	0	7066	880	0	0	120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13710	19194	0	0	0	25000
	143180	28060	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	6000	0	0	0	0	0	0	0	0	0	0	0	22000	
	118788	45060	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	0	0	25000		
	70092	29700	0	0	0	4108	660	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8280	11592	0	0	0	5000	
	87572	61660	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	41600	0	0	0	0	0	0	0	0	0	0	20000		
	110736	38412	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10980	15372	0	0	0	12000	
	131940	30060	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	0	0	20000		
	121812	44724	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12360	17304	0	0	0	15000	
	106572	51060	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	0	0	0	21000		
	97440	40260	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10500	14700	0	0	0	15000	
	106756	35060	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	0	0	15000		
PAY DEC	63984	22812	0	0	0	956	660	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7140	9996	0	0	0	4000	
	86097	26844	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8535	11949	0	0	0	6300	
	101940	60060	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	35000	0	0	0	0	0	0	0	0	0	0	25000		
	122421	46032	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11655	16317	0	0	0	18000	
	116621	41032	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11655	16317	0	0	0	13000	
	173028	60	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	87756	54060	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	35000	0	0	0	0	0	0	0	0	0	0	19000		
	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	0	0	0	0		
	77605	23240	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7575	10605	0	0	0	5000	
	79348	27356	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8040	11256	0	0	0	8000	
	76580	43060	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	35000	0	0	0	0	0	0	0	0	0	0	8000		
	81124	56660	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	41600	0	0	0	0	0	0	0	0	0	0	15000		
	81796	27932	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8280	11592	0	0	0	8000	
	89752	29804	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9060	12684	0	0	0	8000	
	75605	25240	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7575	10605	0	0	0	7000	
	76605	24240	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7575	10605	0	0	0	6000	
	91498	24656	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8790	12306	0	0	0	3500	
	80348	26356	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8040	11256	0	0	0	7000	
	75105	25740	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7575	10605	0	0	0	7500	
	102572	55060	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	0	0	0	25000		
	99724	38060	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	0	0	18000		
DUE TO	59860	26495	0	0	0	2815	440	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7575	10605	0	0	0	5000	
	70037	20224	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6735	9429	0	0	0	4000	
	126468	60	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	108372	45060	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	0	0	20000		
	110753	28060	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	0	0	18000		
	79900	23780	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7800	10920	0	0	0	5000	
	64743	42657	0	0	0	7937	660	0	0	60	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	0	0	9000		
	55908	17721	0	0	0	637	660	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5985	8379	0	0	0	2000	
	58402	13904	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5310	7434	0	0	0	1100	
	126468	60	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	58502	13804	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5310	7434	0	0	0	1000	

2000	0	0	0	5985	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	403	0	0	0	17267	56362
1000	0	0	0	5310	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	13804	58502	
2000	0	0	0	5985	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	2600	0	0	0	19464	54165
13000	0	0	0	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	33060	86580	
2000	0	0	0	5985	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	16424	64387	
2000	0	0	0	5985	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	2951	0	0	0	19815	48414
1000	0	0	0	5310	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	13804	58502	
2500	0	0	0	5985	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	16924	63887	
4000	0	0	0	5985	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	18424	62387	
1000	0	0	0	5310	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	13804	58502	
1000	0	0	0	5310	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	182	0	0	0	14426	51508
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1100	0	0	0	5310	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	325	0	0	0	14669	51265
4000	0	0	0	5985	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	18424	62387	
1100	0	0	0	5310	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	241	0	0	0	14805	51129
7000	0	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	60	0	0	660	637	0	0	0	23357	84043
10000	0	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	25060	84836	
2000	0	0	0	1770	2478	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	2522	0	0	0	9490	12604
9000	0	0	0	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	29060	90340	
24000	0	0	0	0	0	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	54060	95172	
15000	0	0	0	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	35060	102724	
15000	0	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	30060	115788	
10000	0	0	0	9330	13062	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	32452	90506	
6500	0	0	0	8040	11256	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	25856	80848	
5000	0	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	60	0	0	660	2509	0	0	0	23229	62571
12000	0	0	0	0	0	0	0	0	0	0	0	0	41500	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	53530	68850	
1500	0	0	0	5100	7140	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	13770	55890	
7000	0	0	0	0	0	0	0	0	0	0	0	0	41500	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	48530	46918	
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	
2500	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	22530	45366	
2500	0	0	0	0	0	0	0	0	0	0	0	0	14000	0	0	0	0	0	0	0	0	30	0	0	210	2971	0	0	0	19711	48989
1000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	210	2535	0	0	0	3775	63125
2500	0	0	0	0	0	0	0	0	0	0	0	0	12000	0	0	0	0	0	0	0	0	30	0	0	440	2613	0	0	0	17583	49317
3000	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	0	0	18030	56250	
2500	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	32530	43766	
652100	0	0	0	310770	435078	0	0	0	0	0	0	0	708200	0	0	0	0	0	0	0	0	4350	0	0	9660	44008	0	0	0	2164166	6160651