

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	DEARNER'S 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
42	52669	KAMINI	TGT	7	1	1	31	70000	0	35000	3600	1800	18900	14700	0	0	0	0	0	0	0	0	0	0
43	59418	PANKAJ KUYMAR SHRIVASTAV	TGT	6	1	1	31	46200	0	23100	3600	1800	12474	9702	0	0	0	0	0	0	0	0	0	0
44	59044	SUMAN YADAV	TGT	6	1	1	31	46200	0	23100	3600	1800	12474	9702	0	0	0	0	0	0	0	0	0	0
45	34769	KIRAN	TGT	7	1	1	31	62200	0	31100	3600	1800	16794	0	0	0	0	0	0	0	0	0	0	0
46	60894	O.POONAM	TGT	6	1	1	31	44900	0	22450	3600	1800	12123	9429	0	0	0	0	0	0	0	0	0	0
47	71671	PRIYA SEJWAL	TGT	6	1	1	31	42300	0	21150	3600	1800	11421	8883	0	0	0	0	0	0	0	0	0	0
48	3259	Sh.Anil Kumar Mishra	TGT	10	1	1	31	82400	0	41200	7200	3600	22248	0	0	0	0	0	0	0	0	0	0	0
49	26075	SUSHMA AGRAWAL	HM	8	1	1	31	76500	0	38250	3600	1800	20655	0	0	0	0	0	0	0	0	0	0	0
50	23784	MRS. KULJEET KAUR	PRT	7	1	1	31	70000	0	35000	3600	1800	18900	0	0	0	0	0	0	0	0	0	0	0
51	59915	MS HEMLATA LOHIA	PRT	6	1	1	31	46200	0	23100	3600	1800	12474	9702	0	0	0	0	0	0	0	0	0	0
52	60522	SMT BEANT KAUR	PRT	6	1	1	31	44900	0	22450	3600	1800	12123	9429	0	0	0	0	0	0	0	0	0	0
53	58878	MS. DEEPA YADAV	PRT	6	1	1	31	46200	0	23100	3600	1800	12474	9702	0	0	0	0	0	0	0	0	0	0
54	51122	MS.TIKSHA JUNEJA	PRT	7	1	1	31	53600	0	26800	3600	1800	14472	11256	0	0	0	0	0	0	0	0	0	0
55	59702	MS.NEHA GUPTA	PRT	6	1	1	31	46200	0	23100	3600	1800	12474	9702	0	0	0	0	0	0	0	0	0	0
56	57347	MS.MEENA	PRT	6	1	1	31	46200	0	23100	3600	1800	12474	9702	0	0	0	0	0	0	0	0	0	0
57	47934	MS.POONAM PHARASI	PRT	7	1	1	31	53600	0	26800	3600	1800	0	11256	0	0	0	0	0	0	0	0	0	0
58	72071	Ms.Kanchan Pal	PRT	6	1	1	31	42300	0	21150	3600	1800	11421	8883	0	0	0	0	0	0	0	0	0	0
59	61380	Ms.Swati Kumari	PRT	6	1	1	31	44900	0	22450	0	0	12123	9429	0	0	0	0	0	0	0	0	0	0
60	73296	Ms. Archana Kumari	PRT	6	1	1	31	42300	0	21150	3600	1800	11421	8883	0	0	0	0	0	0	0	0	0	0
61	61233	Ms.Alpana	PRT	6	1	1	31	50500	0	25250	3600	1800	13635	10605	0	0	0	0	0	0	0	0	0	0
62	49420	Mr.Vijay Kumar Jha	PRT	7	1	1	31	52000	0	26000	3600	1800	14040	10920	0	0	0	0	0	0	0	0	0	0
63	83549	Smt.Pooja Chhikara	PRT	6	1	1	31	39900	0	19950	3600	1800	10773	8379	0	0	0	0	0	0	0	0	0	0
64	56170	Smt.Manju Rani	PRT	6	1	1	31	53600	0	26800	3600	1800	14472	11256	0	0	0	0	0	0	0	0	0	0
65	59492	Md.Bakhtiyar	PRT	6	1	1	31	46200	0	23100	3600	1800	12474	9702	0	0	0	0	0	0	0	0	0	0
66	59941	ASHOK KR.MEENA	PRT	6	1	1	31	46200	0	23100	3600	1800	12474	9702	0	0	0	0	0	0	0	0	0	0
67	62213	RAVI KUMAR	PRT	6	1	1	31	44900	0	22450	3600	1800	12123	9429	0	0	0	0	0	0	0	0	0	0
68	68570	BHAWANA BHORIYA	PRT	6	1	1	31	42300	0	21150	3600	1800	11421	8883	0	0	0	0	0	0	0	0	0	0
69	57106	JITESH	PRT	6	1	1	31	46200	0	23100	3600	1800	12474	9702	0	0	0	0	0	0	0	0	0	0
70	83593	KAUSHIK	PRT	6	1	1	31	39900	0	19950	7200	3600	10773	8379	0	0	0	0	0	0	0	0	0	0
71	71103	DEEPA	PRT	6	1	1	31	42300	0	21150	3600	1800	11421	8883	0	0	0	0	0	0	0	0	0	0
72	58184	ASHWANI KUMAR	PRT	6	1	1	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
73	71244	DEE SEE	PRT	6	1	1	31	42300	0	21150	3600	1800	11421	8883	0	0	0	0	0	0	0	0	0	0
74	58456	SUSHMA RANI	PRT	6	1	1	31	44900	0	22450	3600	1800	12123	9429	0	0	0	0	0	0	0	0	0	0
75	74666	Karishma	PRT	6	1	1	31	41100	0	20550	3600	1800	11097	8631	0	0	0	0	0	0	0	0	0	0
76	26518	KAMAL SINGH	PRT	7	1	1	31	70000	0	35000	3600	1800	18900	0	0	0	0	0	0	0	0	0	0	0
77	60874	PANKAJ ARYA	PRT	6	1	1	31	46200	0	23100	3600	1800	12474	9702	0	0	0	0	0	0	0	0	0	0
78	77998	RENU KUMARI YOGI	PRT	6	1	1	31	39900	0	19950	3600	1800	0	8379	0	0	0	0	0	0	0	0	0	0
79	78621	VISHAL GULIA	PRT	6	1	1	31	39900	0	19950	3600	1800	10773	8379	0	0	0	0	0	0	0	0	0	0
80	71167	REENA KUMARI	PRT	6	1	1	31	42300	0	21150	3600	1800	11421	8883	0	0	0	0	0	0	0	0	0	0
81	73192	AARTI	PRT	6	1	1	31	42300	0	21150	3600	1800	11421	8883	0	0	0	0	0	0	0	0	0	0
82	77980	NEHA KUMARI	PRT	6	1	1	31	39900	0	19950	3600	1800	10773	8379	0	0	0	0	0	0	0	0	0	0
83	83267	URMILA	PRT	6	1	1	31	39900	0	19950	3600	1800	10773	8379	0	0	0	0	0	0	0	0	0	0
84	70139	KAVITA	PRT	6	1	1	31	42300	0	21150	3600	1800	11421	8883	0	0	0	0	0	0	0	0	0	0
85	80609	DIVYA	PRT	6	1	1	31	39900	0	19950	3600	1800	10773	8379	0	0	0	0	0	0	0	0	0	0

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[illegible]

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
0	0	0	0	0	0	0	20424	63978
0	0	0	0	0	0	0	36060	89700
0	0	0	0	0	0	0	61060	79745
0	0	0	0	0	0	0	52530	35706
0	0	660	1305	0	0	0	31995	51405
0	0	0	0	0	0	0	8094	38283
0	0	0	0	0	0	0	7194	34260
0	0	210	1566	0	0	0	20806	49844
0	0	210	3517	0	0	0	12469	34313
0	0	2390	8013	0	0	0	2736895	7555451