| 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 ALL0W. | 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 | LS & PC (PROJECT KVs) | OTHER ALLOWANCE | DRESS ALLOWANCE | GROSS SALARY | INCOME TAX |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 69540 | NARENDRA BOHRA | PGT (CHEM) | 8 | 1 | 1 | 31 | 56900 | 0 | 28450 | 1800 | 900 | 0 | 11949 | 0 | 0 | 0 | 0 | 0 | 5690 | 3000 | 0 | 0 | 0 | 0 | 300 | 0 | 108989 | 15000 |
| 2 | 109248 | SARLA KUMARI | PGT (PHY) | 8 | 1 | 1 | 31 | 47600 | 0 | 23800 | 1800 | 900 | 0 | 9996 | 0 | 0 | 0 | 0 | 0 | 4760 | 3000 | 0 | 0 | 0 | 0 | 0 | 0 | 91856 | 10000 |
| 3 | 109250 | PREETI | PGT (CS) | 8 | 1 | 1 | 31 | 47600 | 0 | 23800 | 1800 | 900 | 0 | 9996 | 0 | 0 | 0 | 0 | 0 | 4760 | 3000 | 0 | 0 | 0 | 0 | 0 | 0 | 91856 | 15000 |
| 4 | 82806 | PANKAJ KUMAR | PGT (HINDI) | 8 | 1 | 1 | 31 | 47600 | 0 | 23800 | 1800 | 900 | 0 | 9996 | 0 | 0 | 0 | 0 | 0 | 4760 | 3000 | 0 | 0 | 0 | 0 | 0 | 0 | 91856 | 15000 |
| 5 | 109249 | NAVEEN GUPTA | PGT (MATHS) | 8 | 1 | 1 | 31 | 47600 | 0 | 23800 | 1800 | 900 | 0 | 9996 | 0 | 0 | 0 | 0 | 0 | 4760 | 3000 | 0 | 0 | 0 | 0 | 0 | 0 | 91856 | 15000 |
| 6 | 102073 | RANDHEER SINGH | PGT (BIO) | 8 | 1 | 1 | 31 | 47600 | 0 | 23800 | 1800 | 900 | 0 | 9996 | 0 | 0 | 0 | 0 | 0 | 4760 | 3000 | 0 | 0 | 0 | 0 | 0 | 0 | 91856 | 0 |
| 7 | 27487 | SANTOSH KUMAR MISHRA | TGT (BIO) | 8 | 1 | 1 | 27 | 55553 | 0 | 27777 | 1800 | 900 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5555 | 3000 | 0 | 0 | 0 | 0 | 0 | 0 | 94585 | 10000 |
| 8 | 70637 | PAVAN SHARMA | TGT (AE) | 7 | 1 | 1 | 31 | 53600 | 0 | 26800 | 1800 | 900 | 0 | 11256 | 0 | 0 | 0 | 0 | 0 | 5360 | 3000 | 0 | 0 | 0 | 0 | 0 | 0 | 102716 | 15000 |
| 9 | 47372 | UDAY SHANKAR | TGT (LIBR) | 7 | 1 | 1 | 31 | 52000 | 0 | 26000 | 1800 | 900 | 4680 | 10920 | 0 | 0 | 0 | 0 | 0 | 5200 | 3000 | 0 | 0 | 0 | 0 | 0 | 0 | 104500 | 15000 |
| 10 | 78374 | ANISH GANGULY | TGT (ENGL) | 7 | 1 | 1 | 31 | 50500 | 0 | 25250 | 1800 | 900 | 0 | 10605 | 0 | 0 | 0 | 0 | 0 | 5050 | 3000 | 0 | 0 | 0 | 0 | 0 | 0 | 97105 | 10000 |
| 11 | 80663 | BALVIR KUMAR | TGT (SOST) | 7 | 1 | 1 | 31 | 50500 | 0 | 25250 | 1800 | 900 | 0 | 10605 | 0 | 0 | 0 | 0 | 0 | 5050 | 3000 | 0 | 0 | 0 | 0 | 0 | 0 | 97105 | 0 |
| 12 | 102082 | SUMIT JONWAL | TGT (WE) | 7 | 1 | 1 | 31 | 44900 | 0 | 22450 | 1800 | 900 | 0 | 9429 | 0 | 0 | 0 | 0 | 0 | 4490 | 3000 | 0 | 0 | 0 | 0 | 0 | 0 | 86969 | 10000 |
| 13 | 68651 | JADHAV SUNIL MORSING | PRT | 6 | 1 | 1 | 31 | 42300 | 0 | 21150 | 1800 | 900 | 0 | 8883 | 0 | 0 | 0 | 0 | 0 | 4230 | 3000 | 0 | 0 | 0 | 0 | 0 | 0 | 82263 | 5000 |
| 14 | 102107 | SUMIT KUMAR | PRT | 6 | 1 | 1 | 31 | 35400 | 0 | 17700 | 1800 | 900 | 0 | 7434 | 0 | 0 | 0 | 0 | 0 | 3540 | 3000 | 0 | 0 | 0 | 0 | 0 | 0 | 69774 | 0 |
| 15 | 102106 | HIMANSHU | PRT | 6 | 1 | 1 | 31 | 35400 | 0 | 17700 | 1800 | 900 | 0 | 7434 | 0 | 0 | 0 | 0 | 0 | 3540 | 3000 | 0 | 0 | 0 | 0 | 0 | 0 | 69774 | 0 |
| 16 | 102105 | NIKHIL SRIVASTAVA | PRT | 6 | 1 | 1 | 31 | 35400 | 0 | 17700 | 1800 | 900 | 3186 | 7434 | 0 | 0 | 0 | 0 | 0 | 3540 | 3000 | 0 | 0 | 0 | 0 | 0 | 0 | 72960 | 5000 |
| 17 | 109246 | ANJALI | PRT | 6 | 1 | 1 | 31 | 35400 | 0 | 17700 | 1800 | 900 | 3186 | 7434 | 0 | 0 | 0 | 0 | 0 | 3540 | 3000 | 0 | 0 | 0 | 0 | 0 | 0 | 72960 | 0 |
| 18 | 110154 | PEM NORBU | PRT | 6 | 1 | 1 | 31 | 35400 | 0 | 17700 | 1800 | 900 | 0 | 7434 | 0 | 0 | 0 | 0 | 0 | 3540 | 3000 | 0 | 0 | 0 | 0 | 0 | 0 | 69774 | 0 |
| 19 | 110544 | SURAJ TIWARI | PRT MUSIC | 6 | 1 | 1 | 31 | 35400 | 0 | 17700 | 1800 | 900 | 3186 | 7434 | | 0 | 0 | 0 | 0 | 3540 | 3000 | 0 | 0 | 0 | 0 | 0 | 0 | 72960 | 0 |
| | | | | | | | | 856653 | 0 | 428327 | 34200 | 17100 | 14238 | 168231 | 0 | 0 | 0 | 0 | 0 | 85665 | 57000 | 0 | 0 | 0 | 0 | 300 | 0 | 1661714 | 140000 |

| 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 | 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 RECOVERY | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0 | 0 | 0 | 8535 | 11949 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 660 | 0 | 0 | 0 | 0 | 36204 | 72785 | |
| 0 | 0 | 0 | 7140 | 9996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 440 | 0 | 0 | 0 | 0 | 27636 | 64220 | |
| 0 | 0 | 0 | 7140 | 9996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 440 | 0 | 0 | 0 | 0 | 32636 | 59220 | |
| 0 | 0 | 0 | 7140 | 9996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 440 | 0 | 0 | 0 | 0 | 32636 | 59220 | |
| 0 | 0 | 0 | 7140 | 9996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 440 | 0 | 0 | 0 | 0 | 32636 | 59220 | |
| 0 | 0 | 0 | 7140 | 9996 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 660 | 0 | 0 | 0 | 0 | 17856 | 74000 | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10000 | 40000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 660 | 0 | 0 | 0 | 0 | 60720 | 33865 | HPL 01,3,4,5,8,22,23,24 APRIL 2024 TOTAL 8 HPL |
| 0 | 0 | 0 | 8040 | 11256 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 440 | 0 | 0 | 0 | 0 | 34796 | 67920 | |
| 0 | 0 | 0 | 7800 | 10920 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 33780 | 70720 | |
| 0 | 0 | 0 | 7575 | 10605 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 440 | 0 | 0 | 0 | 0 | 28680 | 68425 | |
| 0 | 0 | 0 | 7575 | 10605 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 440 | 0 | 0 | 0 | 0 | 18680 | 78425 | |
| 0 | 0 | 0 | 6735 | 9429 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 440 | 0 | 0 | 0 | 0 | 26664 | 60305 | |
| 0 | 0 | 0 | 6345 | 8883 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 440 | 0 | 0 | 0 | 0 | 20728 | 61535 | |
| 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 | 0 | 0 | 0 | 0 | 13244 | 56530 | |
| 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 | 0 | 0 | 0 | 0 | 13244 | 56530 | |
| 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 | 0 | 17804 | 55156 | |
| 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 | 0 | 12804 | 60156 | |
| 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 | 0 | 0 | 0 | 0 | 13464 | 56310 | |
| 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 | 0 | 12804 | 60156 | |
| 0 | 0 | 0 | 120165 | 168231 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10000 | 40000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1140 | 0 | 0 | 7480 | 0 | 0 | 0 | 0 | 487016 | 1174698 | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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**KV TAWANG**

**ANNUAL MAINTENANCE AND REPAIR OF STAFF QUARTERS 2024**

| NAME OF THE EMPLOYEE | DESIGNATION OF THE EMPLOYEE | CIVIL | ELECTRICAL | FURNITURE | PLUMBING |
|---|---|---|---|---|---|
| | | | | | |