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	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. RECOVERY	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	CPF-RECOVERY(OWN SHARE)	CPF-RECOVERY(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
1	53779	Mr. Pramod Kumar Gupta	Principal Gr-II	10	1	1	31	72100	0	36050	3600	1800	0	15141	0	0	0	0	0	0	5300	0	0	0	0	0	0	133991	10000	0	660	296	10815	15141	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	0	0	0	0	0	37032	96959	licence fee & elec /water charges for APRIL-24
2	6933	Mr. Chandra Shekhar Pandey	TGT(Hindi)	8	1	1	31	83600	0	41800	1800	900	7524	0	0	0	0	0	0	0	4100	0	0	0	0	0	0	139724	25000	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	50060	89664	
3	100057	Mr. Bhupender Singh Kathait	TGT (Math)	8	1	1	31	78800	0	39400	1800	900	0	0	0	0	0	0	0	0	4100	0	0	0	0	0	0	125000	19000	0	660	166	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	59886	65114	licence fee & elec /water charges for APRIL-24
4	52867	Mr. Satish Chandra Upreti	TGT(SST)	7	1	1	31	56900	0	28450	1800	900	5121	11949	0	0	0	0	0	0	4100	0	0	0	0	0	0	109220	8000	0	0	0	8535	11949	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	28544	80676	
5	62441	Mr. Deepak Chandra Pangriya	TGT (SKT)	7	1	1	31	55200	0	27600	1800	900	4968	11592	0	0	0	0	0	0	4100	0	0	0	0	0	0	106160	8000	0	0	0	8280	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	27932	78228	
6	62820	Mr. Pankaj Singh	TGT (Science)	7	1	1	31	55200	0	27600	1800	900	4968	11592	0	0	0	0	0	0	4100	0	0	0	0	0	0	106160	8000	0	0	0	8280	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	27932	78228	
7	70487	Mrs. Suchitra Garbyal	TGT (English)	7	1	1	31	53600	0	26800	1800	900	0	11256	0	0	0	0	0	0	4100	0	0	0	0	0	0	98456	8000	0	660	185	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	0	28201	70255	licence fee & elec
8	74946	Mr. Rahul Katare	TGT (Lib)	7	1	1	31	52000	0	26000	1800	900	0	10920	0	0	0	0	0	0	4100	0	0	0	0	0	0	95720	6000	0	660	668	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	26108	69612	licence fee & elec
9	103788	EKTA	TGT (PHE)	7	1	1	31	44900	0	22450	1800	900	4041	9429	0	0	0	0	0	0	4100	0	0	0	0	0	0	87620	3000	0	0	0	6735	9429	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19224	68396	
10	71755	Mr. Vinod Kumar Bairwa	PRT	6	1	1	31	42300	0	21150	1800	900	3807	8883	0	0	0	0	0	0	4100	0	0	0	0	0	0	82940	3000	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	18288	64652	
11	71589	Mr. Kamal	PRT	6	1	1	31	42300	0	21150	1800	900	3807	8883	0	0	0	0	0	0	4100	0	0	0	0	0	0	82940	3000	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	18288	64652	
12	74649	Mr. Ghanshyam Prajapat	PRT	6	1	1	31	41100	0	20550	1800	900	3699	8631	0	0	0	0	0	0	4100	0	0	0	0	0	0	80780	3000	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	17856	62924	
13	74718	Mr. Nizam Ali	PRT	6	1	1	10	12330	0	6165	1800	900	1110	2589	0	0	0	0	0	0	1230	0	0	0	0	0	0	26124	2000	0	0	0	1850	2589	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	6499	19625	EOL FROM
14	103789	MS. POOJA	PRT	6	1	1	31	35400	0	17700	1800	900	3186	7434	0	0	0	0	0	0	4100	0	0	0	0	0	0	70520	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	0	13804	56716	
15	106755	MR. VIMAL SINGH	PRT	6	1	1	10	11419	0	5710	581	291	1028	2398	0	0	0	0	0	0	1323	0	0	0	0	0	0	22750	1000	0	0	0	1713	2398	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	5171	17579	SALARY PAID FOR
16	75788	Ms. Geetika Khati	PRT (Music)	6	1	1	31	41100	0	20550	1800	900	3699	8631	0	0	0	0	0	0	4100	0	0	0	0	0	0	80780	4000	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	18856	61924	
		Total						778249	0	389125	29381	14691	46958	129328	0	0	0	0	0	0	61153	0	0	0	0	0	0	1448885	112000	0	2640	1315	92378	129328	0	0	0	0	0	0	0	65000	0	0	0	0	0	0	0	0	1020	0	0	0	0	0	0	0	403681	1045204	
17	78411	Mr. Vikas Barthwal	SSA	4	1	1	31	25500	0	12750	1800	900	2295	5355	0	700	0	0	0	0	4100	0	0	0	0	0	0	53400	0	0	0	0	3825	5355	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	9210	44190	
		Total Non teaching staff						25500	0	12750	1800	900	2295	5355	0	700	0	0	0	0	4100	0	0	0	0	0	0	53400	0	0	0	0	3825	5355	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	9210	44190	
		Grand total						803749	0	401875	31181	15591	49253	134683	0	700	0	0	0	0	65253	0	0	0	0	0	0	1502285	112000	0	2640	1315	96203	134683	0	0	0	0	0	0	0	65000	0	0	0	0	0	0	0	0	1050	0	0	0	0	0	0	0	412891	1089394	