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 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	LS & PC (PROJECT KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX
1	17291	Archana sharma	PGT(Hindi)	11	1	1	28	96600	0	40572	3600	1512	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	142284	16000	200
2	76143	AMIT BENIWAL	PGT(PHY)	8	1	1	28	53600	0	22512	1800	756	4824	10656	0	0	0	0	0	0	0	0	0	0	0	0	0	94148	5500	200
3	46516	Satyendra Kumrawat	PGT(CS)	8	1	1	28	71100	0	29862	3600	1512	0	14135	0	0	0	0	0	0	0	0	0	0	0	0	0	120209	9000	200
4	50882	Dinesh Kumar	PGT(CHEM)	8	1	1	28	72100	0	30282	1800	756	0	14333	0	0	0	0	0	0	0	0	0	0	0	0	0	119271	8000	200
5	54885	Bhupedra Singh Parnam	TGT(SANS)	8	1	1	28	70000	0	29400	1800	756	0	13916	0	0	0	0	0	0	0	0	0	0	0	0	0	115872	9000	200
6	49842	Ravi Jain	TGT (W.E.T)	7	1	1	28	62200	0	26124	1800	756	0	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	103245	7000	200
8	49061	Ramsharan Sethi	TGT(ART)	7	1	1	28	64100	0	26922	1800	756	5598	12743	0	0	0	0	0	0	0	0	0	0	0	0	0	111919	0	200
9	43787	KIRAN KUMAR BARIYA	PRT	7	1	1	28	56900	0	23898	1800	756	4968	11312	0	0	0	0	0	0	0	0	0	0	0	0	0	99634	2000	200
10	77503	VARSHA SINGH	PRT	6	1	1	28	39900	0	16758	1800	756	3483	7932	0	0	0	0	0	0	0	0	0	0	0	0	0	70629	1000	200
11	100008	BINDU JHA	PRT	6	1	1	28	37600	0	15792	1800	756	3285	7475	0	0	0	0	0	0	0	0	0	0	0	0	0	66708	1000	200
12	78948	VANDANA JANGID	PRT	6	1	1	28	39900	0	16758	1800	756	0	7932	0	0	0	0	0	0	0	0	0	0	0	0	0	67146	1000	200
13	38228	SHANTILAL BHAISARE	TGT (SST)	8	1	1	28	81200	0	34104	1800	756	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	117860	16000	200
								745200	0	312984	25200	10584	22158	112799	0	0	0	0	0	0	0	0	0	0	0	0	0	1228925	75500	2400

S.NO.	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.	Contribution to association	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
1	0	0	0	0	0	0	0	0	0	120	0	11000	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	27820	114464	
2	0	0	7611	10656	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	24147	70001	
3	0	0	10096	14135	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	34271	85938	
4	0	0	10238	14333	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	33611	85660	
5	0	0	9940	13916	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	33776	82096	
6	0	0	8832	12365	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	29237	74008	
8	0	0	9102	12743	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	22225	89694	
9	0	0	8080	11312	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	21772	77862	
10	0	0	5666	7932	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	14978	55651	
11	0	0	5339	7475	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	14194	52514	
12	0	0	5666	7932	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	15418	51728	
13	0	0	0	0	0	0	0	0	0	120	0	10000	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	26820	91040	
	0	0	80570	112799	0	0	0	0	0	1320	0	21000	0	0	0	0	0	0	0	0	720	0	0	3960	0	0	0	0	298269	930656	