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
1	19691	Sh. Subhash Chand	Principal	12	1	1	31	94100	0	47050	3600	1800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	146550
2	33014	Mr. Naxter Dass	PGT	10	1	1	31	87400	0	43700	3600	1800	17480	0	0	0	0	0	0	0	0	0	0	0	0	0	0	153980
3	61913	Mrs.Janki	PGT	8	1	1	31	60400	0	30200	1800	900	12080	12684	0	0	0	0	0	0	0	0	0	0	0	0	0	118064
4	75444	Mrs. Simran Kaur	PGT	8	1	1	31	55200	0	27600	0	0	11040	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	105432
5	76548	Smt.Seerut	PGT	8	1	1	31	55200	0	27600	1800	900	11040	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	108132
6	6747	Mrs. Kulwinder Kaur	PGT	10	1	1	31	80000	0	40000	3600	1800	16000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	141400
7	43947	Mrs. Sunita Devi	PGT	8	1	1	31	76500	0	38250	1800	900	15300	0	0	0	0	0	0	0	0	0	0	0	0	0	0	132750
8	52659	Mrs. Nisha Rani	PGT	8	1	1	31	72100	0	36050	1800	900	14420	15141	0	0	0	0	0	0	0	0	0	0	0	0	0	140411
9	27581	Mr. Varun Kumar Kalia	PGT	8	1	1	31	70000	0	35000	1800	900	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	121700
10	2018	Mrs Chhaya Shukla	PGT	8	1	1	31	83600	0	41800	1800	900	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	128100
11	56973	Mr Pawan Kumar	PGT	7	1	1	31	60400	0	30200	1800	900	0	12684	0	0	0	0	0	0	0	0	0	0	0	0	0	105984
12	100289	Mr Pawan Kumar Nai	PGT	8	1	1	31	47600	0	23800	1800	900	0	9996	0	0	0	0	0	0	0	0	0	0	0	0	0	84096
13	20056	Mrs Meeran Devi	TGT(Hindi)	7	1	1	31	70000	0	35000	1800	900	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	107700
14	31425	Mr. Gopal Lal Aggrwal	TGT(WE)	8	1	1	31	83600	0	41800	1800	900	16720	0	0	0	0	0	0	0	0	0	0	0	0	0	0	144820
15	46943	Mrs.Shikha Arya	TGT(AE)	8	1	1	31	66000	0	33000	1800	900	0	13860	0	0	0	0	0	0	0	0	0	0	0	0	0	115560
16	62054	Mrs Savita Rohilla	TGT	6	1	1	31	46200	0	23100	1800	900	0	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	81702
17	75010	Mrs. Jaspal Kaur	TGT(Lib)	7	1	1	31	52000	0	26000	0	0	10400	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	99320
18	71640	Mrs. Ritu Saini	TGT	7	1	1	31	53600	0	26800	1800	900	0	11256	0	0	0	0	0	0	0	0	0	0	0	0	0	94356
19	76670	Mr. Ashutosh Kumar Pandey	TGT	7	1	1	31	50500	0	25250	1800	900	10100	10605	0	0	0	0	0	0	0	0	0	0	0	0	0	99155
20	53440	Mr. Anil Kumar	TGT	7	1	1	31	56900	0	28450	1800	900	0	11949	0	0	0	0	0	0	0	0	0	0	0	0	0	99999
21	68981	Ms Pushpa Meena	TGT	7	1	1	31	53600	0	26800	1800	900	10720	11256	0	0	0	0	0	0	0	0	0	0	0	0	0	105076
22	78542	Ms Shuchita	TGT	7	1	1	31	50500	0	25250	1800	900	10100	10605	0	0	0	0	0	0	0	0	0	0	0	0	0	99155
23	3429	**Mr.Rajesh Sonker**	TGT(PET)	8	1	1	31	81200	0	40600	1800	900	16240	0	0	0	0	0	0	0	0	0	0	0	0	0	0	140740
24	61514	**Mrs Sonia**	TGT	6	1	1	31	46200	0	23100	1800	900	0	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	81702
25	47562	**Mrs Ruchi Saxena**	TGT	7	1	1	31	55200	0	27600	1800	900	11040	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	108132
26	51512	**Mrs Rachna Chopra Vanwani**	HM	7	1	1	31	55200	0	27600	1800	900	11040	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	108132
27	72456	Ms Sumati Luthra	PRT	6	1	1	31	42300	0	21150	1800	900	8460	8883	0	0	0	0	0	0	0	0	0	0	0	0	0	83493
28	70797	Ms Kirti Chopra	PRT	6	1	1	31	42300	0	21150	1800	900	8460	8883	0	0	0	0	0	0	0	0	0	0	0	0	0	83493
29	69778	Mrs. Rinki Kumari	PRT	6	1	1	31	42300	0	21150	1800	900	0	8883	0	0	0	0	0	0	0	0	0	0	0	0	0	75033
30	71878	Ms Radha Rani	PRT	6	1	1	31	42300	0	21150	1800	900	8460	8883	0	0	0	0	0	0	0	0	0	0	0	0	0	83493
31	72665	Mr. Shanker lal	PRT	6	1	1	31	42300	0	21150	1800	900	8460	8883	0	0	0	0	0	0	0	0	0	0	0	0	0	83493
32	69384	Ms Monu	PRT	6	1	1	31	42300	0	21150	1800	900	8460	8883	0	0	0	0	0	0	0	0	0	0	0	0	0	83493
33	74160	Mr. Parveen	PRT	6	1	1	31	41100	0	20550	1800	900	8220	8631	0	0	0	0	0	0	0	0	0	0	0	0	0	81201
34	78165	Ms Jyotsna	PRT	6	1	1	23	39900	0	19950	1800	900	7980	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	78909
35	82516	Ms Parveen Gulia	PRT	6	1	1	31	39900	0	19950	1800	900	7980	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	78909
36	110085	Ms Anjali Yadav	PRT	6	1	1	31	35400	0	17700	1800	900	7080	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	70314
37	110086	Ms Tannu	PRT	6	1	1	31	35400	0	17700	1800	900	7080	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	70314
38	110476	Mr. Rishabh Verma	PRT (Music)	6	1	1	13	15340	0	7670	639	320	3068	3221	0	0	0	0	0	0	0	0	0	0	0	0	0	30258
		Total		0	0	0	0	2124040	0	1062020	69039	34520	291428	293504	0	0	0	0	0	0	0	0	0	0	0	0	0	3874551
39	56351	Sh. Parshotam Lal	SSA	4	1	1	31	31400	0	15700	1800	900	6280	6594	0	0	0	0	0	0	0	0	0	0	0	0	0	62674
40	33484	Sh. Suresh Kumar	JSA	4	1	1	31	43500	0	21750	1800	900	8700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	76650
41	33587	Sh. Mool Chand	Sub-Staff	3	1	1	31	38300	0	19150	1800	900	7660	0	0	0	0	0	0	0	0	0	0	0	0	0	0	67810
42	33591	Sh. Jaspal Singh	Sub-Staff	3	1	1	31	37200	0	18600	1800	900	7440	0	0	0	0	0	0	0	0	0	0	0	0	0	0	65940
43	34535	Mr. Darshan Singh	Sub-Staff	3	1	1	31	34000	0	17000	1800	900	6800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60500
				0	0	0	0	184400	0	92200	9000	4500	36880	6594	0	0	0	0	0	0	0	0	0	0	0	0	0	333574
		Total		0	0	0	0	2308440	0	1154220	78039	39020	328308	300098	0	0	0	0	0	0	0	0	0	0	0	0	0	4208125

S.NO.	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 contribution 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	18000	0	0	0	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	120	0	0	880	1266	0	0	0	45266	101284	1
2	25500	0	0	0	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	65560	88420	2
3	10000	0	0	0	9060	12684	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	31804	86260	3
4	7500	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	27432	78000	4
5	7500	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	27432	80700	5
6	20000	0	0	0	0	0	0	0	0	0	0	0	0	41600	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	61660	79740	6
7	16000	0	0	0	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	56060	76690	7
8	15000	0	0	0	10815	15141	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	41016	99395	8
9	15000	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	0	45060	76640	9
10	19000	0	0	0	0	0	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	0	60	0	0	660	311	0	0	0	50031	78069	10
11	9000	0	0	0	9060	12684	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	701	0	0	0	32165	73819	11
12	1200	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	331	0	0	0	19167	64929	12
13	15000	0	0	0	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	60	0	0	440	236	0	0	0	40736	66964	13
14	19000	0	0	0	0	0	0	0	0	0	0	0	0	50000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	69060	75760	14
15	10000	0	0	0	9900	13860	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	423	0	0	0	34683	80877	15
16	3000	0	0	0	6930	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	210	336	0	0	0	20238	61464	16
17	4500	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	23280	76040	17
18	5500	0	0	0	8040	11256	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	381	0	0	0	25897	68459	18
19	3000	0	0	0	7575	10605	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	21240	77915	19
20	6500	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	1421	0	0	0	29125	70874	20
21	7500	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	0	26856	78220	21
22	5500	0	0	0	7575	10605	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	23740	75415	22
23	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	0	35060	105680	23
24	4000	0	0	0	6930	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	210	1646	0	0	0	22548	59154	24
25	10000	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	29932	78200	25
26	7500	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	27432	80700	26
27	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	65205	27
28	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	65205	28
29	2500	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	1961	0	0	0	20189	54844	29
30	3200	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	18488	65005	30
31	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	65205	31
32	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	65205	32
33	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	63345	33
34	1000	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	0	15424	63485	34
35	1500	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	0	15924	62985	35
36	0	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	57510	36
37	0	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	57510	37
38	0	0	0	0	2301	3221	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	5582	24676	38
Total	302900	0	0	0	209646	293504	0	0	0	0	0	0	0	301600	0	0	0	0	0	0	0	0	2340	0	0	5700	9013	0	0	0	1124703	2749848	0
39	0	0	0	0	4710	6594	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	11334	51340	39
40	0	0	0	0	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	10030	66620	40
41	0	0	0	0	0	0	0	0	0	0	0	0	0	8000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	8030	59780	41
42	0	0	0	0	0	0	0	0	0	0	0	0	0	8000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	8030	57910	42
43	0	0	0	0	0	0	0	0	0	0	0	0	0	4550	2650		0	0	0	0	0	0	30	0	0	0	0	0	0	0	7230	53270	43
	0	0	0	0	4710	6594	0	0	0	0	0	0	0	30550	2650	0	0	0	0	0	0	0	150	0	0	0	0	0	0	0	44654	288920	
Total	302900	0	0	0	214356	300098	0	0	0	0	0	0	0	332150	2650	0	0	0	0	0	0	0	2490	0	0	5700	9013	0	0	0	1169357	3038768	0