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
1	38454	Mr. Neeraj Kumar Tyagi	Principal	12	1	1	31	96900	0	58140	7200	4320	29070	0	0	0
2	54388	Smt. Anjali Mittal	PGT (Com)	10	1	1	31	82400	0	49440	7200	4320	24720	18458	0	0
3	75217	Ms. Mukesh Khuria	PGT(Physics)	8	1	1	31	58600	0	35160	0	0	17580	13127	0	0
4	50462	Sh. Arun Pratap Singh Kushwah	PGT (C.S.)	10	1	1	31	84900	0	50940	14400	8640	25470	19018	0	0
5	33635	Sh. Rajvansh Gupta	PGT(Bio.)	8	1	1	31	74300	0	44580	3600	2160	22290	0	0	0
6	43438	Sh.Chittaranjan Gautam	PGT(Eng.)	10	1	1	31	90000	0	54000	7200	4320	27000	0	0	0
7	58309	Smt. Leeja P.N.	PGT(Maths)	8	1	1	31	64100	0	38460	3600	2160	0	14359	0	0
8	7000	Sh. Sataya Veer	PGT(Hindi)	10	1	1	31	77700	0	46620	7200	4320	23310	17405	0	0
9	59532	Smt. Renu Kumari Bhati	PGT(Chem.)	8	1	1	31	68000	0	40800	3600	2160	20400	15232	0	0
10	52364	Ms. Sunita Malik	PGT(Eco)	10	1	1	31	82400	0	49440	7200	4320	24720	18458	0	0
11	53863	Sh. Rambeer Singh	PGT (Geo)	8	1	1	31	78800	0	47280	3600	2160	23640	17652	0	0
12	56102	Sh. Alok Kumar Singh	PGT (His)	8	1	1	31	76500	0	45900	3600	2160	22950	17136	0	0
13	47814	Sh. Sitender	TGT SOST	8	1	1	31	56900	0	34140	3600	2160	17070	12746	0	0
14	51290	Sh. Deepak Kumar	TGT Maths	8	1	1	31	76500	0	45900	3600	2160	22290	17136	0	0
15	55835	Sh. Naveen Kumar	TGT Maths	8	1	1	31	81200	0	48720	3600	2160	24360	18189	0	0
16	77099	Ms. Monika	TGT Sans	7	1	1	31	55200	0	33120	3600	2160	16560	12365	0	0
17	52626	Smt. Urmila Pareek	TGT Hindi	8	1	1	31	76500	0	45900	3600	2160	22290	17136	0	0
18	49705	Smt. Babita Sharma	TGT Eng	7	1	1	31	56900	0	34140	3600	2160	17070	12746	0	0
19	68097	Smt. Jyotsna	TGT BIOL	7	1	1	31	58600	0	35160	3600	2160	17580	13127	0	0
20	61536	Smt. Sonia Yadav	TGT (Hindi)	7	1	1	31	64100	0	38460	3600	2160	19230	14359	0	0
21	81094	Smt. Aarti	TGT (Eng.)	7	1	1	31	53600	0	32160	3600	2160	16080	12007	0	0
22	45550	Smt. Aakanksha	HM	7	1	1	31	60400	0	36240	3600	2160	18120	13530	0	0
23	82178	Ms. Ritu Arya	PRT	6	1	1	31	43600	0	26160	7200	4320	13080	9767	0	0
24	24838	Smt. Poonam	PRT	8	1	1	31	68000	0	40800	7200	4320	20400	0	0	0
25	72257	Mr. Deepak	PRT	6	1	1	31	46200	0	27720	3600	2160	13860	10349	0	0
26	104891	Smt. Shipra	PRT	6	1	1	31	37600	0	22560	7200	4320	10950	8423	0	0
27	59314	Smt. Usha Rani	PRT	6	1	1	31	50500	0	30300	3600	2160	14700	11312	0	0
28	58260	Smt. Anju	PRT	6	1	1	31	50500	0	30300	3600	2160	15150	11312	0	0
29	48924	Smt. Manu Rani	PRT	7	1	1	31	62200	0	37320	3600	2160	18660	13933	0	0
30	61517	Mr. Rajneesh Kumar	PRT	6	1	1	31	50500	0	30300	3600	2160	15150	11312	0	0
31	79811	Mr. Kuldeep	PRT	6	1	1	31	43600	0	26160	3600	2160	13080	9767	0	0
32	73551	Smt. Jyoti Sharma	PRT	6	1	1	31	46200	0	27720	3600	2160	13860	10349	0	0
33	58188	Sh. Manjeet Singh Dabas	PRT	6	1	1	31	49000	0	29400	3600	2160	14700	10976	0	0
34	25859	Shri Anand Kumar	Music Tr.	7	1	1	31	72100	0	43260	3600	2160	21630	0	0	0
35	47025	Smt. Vijay Sharma	DRAWING	8	1	1	31	72100	0	43260	3600	2160	21630	16151	0	0
36	57692	Sh. Ranjeet Kumar Singh	WET	7	1	1	31	64100	0	38460	3600	2160	19230	14359	0	0
37	44141	Smt. Anjali Verma	Librarian	8	1	1	31	74300	0	44580	3600	2160	22290	16644	0	0
38	49141	Sh. Raj Kumar	TGT (PH&E)	7	1	1	31	72100	0	43260	3600	2160	21630	16151	0	0
39	61572	Sh. Manish Kumar	SSA	4	1	1	31	28700	0	17220	3600	2160	8610	6429	0	700
40	61582	Shri Ravi Prakash Verma	JSA	2	1	1	31	26800	0	16080	7200	4320	8040	6004	0	0
41	73502	Mr. Rajesh	Sub Staff	2	1	1	31	32000	0	19200	3600	2160	9600	7168	0	0
42	23639	Shri Raj Kumar	Sub Staff	4	1	1	31	44800	0	26880	3600	2160	13440	0	0	0
43								2609400	0	1565640	190800	114480	761490	484592	0	700

S.NO.	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)
1	0	0	0	0	0	0	0	0	0	0	0	195630	28000	0	0	0	0	0
2	0	0	0	0	0	0	0	0	0	0	0	186538	21500	0	0	0	13184	18458
3	0	0	0	0	0	0	0	0	0	0	0	124467	8000	0	0	0	9376	13127
4	0	0	0	0	0	0	0	0	0	0	0	203368	24000	0	0	0	13584	19018
5	0	0	0	0	0	0	0	0	0	0	0	146930	14500	0	0	0	0	0
6	0	0	0	0	0	0	0	0	0	0	0	182520	22500	0	0	0	0	0
7	0	0	0	0	0	0	0	0	0	0	0	122679	8000	0	0	0	10256	14359
8	0	0	0	0	0	0	0	0	0	0	0	176555	16000	0	0	0	12432	17405
9	0	0	0	0	0	0	0	0	0	0	0	150192	12000	0	0	0	10880	15232
10	0	0	0	0	0	0	0	0	0	0	0	186538	18500	0	0	0	13184	18458
11	0	0	0	0	0	0	0	0	0	0	0	173132	17000	0	0	0	12608	17652
12	0	0	0	0	0	0	0	0	0	0	0	168246	16000	0	0	0	12240	17136
13	0	0	0	0	0	0	0	0	0	0	0	126616	8000	0	0	0	9104	12746
14	0	0	0	0	0	0	0	0	0	0	0	167586	15500	0	0	0	12240	17136
15	0	0	0	0	0	0	0	0	0	0	0	178229	17000	0	0	0	12992	18189
16	0	0	0	0	0	0	0	0	0	0	0	123005	8000	0	0	0	8832	12365
17	0	0	0	0	0	0	0	0	0	0	0	167586	14500	0	0	0	12240	17136
18	0	0	0	0	0	0	0	0	0	0	0	126616	7500	0	0	0	9104	12746
19	0	0	0	0	0	0	0	0	0	0	0	130227	8500	0	0	0	9376	13127
20	0	0	0	0	0	0	0	0	0	0	0	141909	9000	0	0	0	10256	14359
21	0	0	0	0	0	0	0	0	0	0	0	119607	7000	0	0	0	8576	12007
22	0	0	0	0	0	0	0	0	0	0	0	134050	7500	0	0	0	9664	13530
23	0	0	0	0	0	0	0	0	0	0	0	104127	0	0	0	0	6976	9767
24	0	0	0	0	0	0	0	0	0	0	0	140720	12000	0	0	0	0	0
25	0	0	0	0	0	0	0	0	0	0	0	103889	0	0	0	0	7392	10349
26	0	0	0	0	0	0	0	0	0	0	0	91053	0	0	0	0	6016	8422
27	0	0	0	0	0	0	0	0	0	0	0	112572	8000	0	0	0	8080	11312
28	0	0	0	0	0	0	0	0	0	0	0	113022	0	0	0	0	8080	11312
29	0	0	0	0	0	0	0	0	0	0	0	137873	10000	0	0	0	9952	13933
30	0	0	0	0	0	0	0	0	0	0	0	113022	7500	0	0	0	8080	11312
31	0	0	0	0	0	0	0	0	0	0	0	98367	0	0	0	0	6976	9767
32	0	0	0	0	0	0	0	0	0	0	0	103889	0	0	0	0	7392	10349
33	0	0	0	0	0	0	0	0	0	0	0	109836	0	0	0	0	7840	10976
34	0	0	0	0	0	0	0	0	0	0	0	142750	15000	0	0	0	0	0
35	0	0	0	0	0	0	0	0	0	0	0	158901	19000	0	0	0	11536	16151
36	0	0	0	0	0	0	0	0	0	0	0	141909	4000	0	0	0	10256	14359
37	0	0	0	0	0	0	0	0	0	0	0	163574	14500	0	0	0	11888	16644
38	0	0	0	0	0	0	0	0	0	0	0	158901	12000	0	0	0	11536	16151
39	0	0	0	0	0	0	0	0	0	0	0	67419	0	0	0	0	4592	6429
40	0	0	0	0	0	0	0	0	0	0	0	68444	0	0	0	0	4288	6004
41	0	0	0	0	0	0	0	0	0	0	6250	79978	0	0	0	0	5120	7168
42	0	0	0	0	0	0	0	0	0	0	6250	97130	0	0	0	0	0	0
43	0	0	0	0	0	0	0	0	0	0	12500	5739602	410500	0	0	0	346128	484591

S.NO.	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	Contribution to PM CARES Fund	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
1	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	0	120
2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60
3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60
4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60
5	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	0	60
6	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	60
7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60
8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60
9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60
10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60
11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60
12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60
13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60
14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60
15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60
16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60
17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2159	0	60
18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60
19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7650	0	60
20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60
21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60
22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5760	0	60
23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60
24	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	0	60
25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60
26	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60
27	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60
28	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60
29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60
30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60
31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60
32	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60
33	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60
34	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	60
35	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60
36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1075	0	60
37	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60
38	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60
39	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30
40	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30
41	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3065	0	30
42	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	0	30
43	0	0	0	0	0	0	0	195000	0	0	0	0	0	0	19709	0	2460

S.NO.	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	1000	0	69120	126510	
2	0	0	0	0	0	650	0	53852	132686	
3	0	0	0	0	0	0	0	30563	93904	
4	0	0	0	0	0	650	0	57312	146056	
5	0	0	0	0	0	650	0	55210	91720	
6	0	0	0	0	0	650	300	43510	139010	KVTWA Sub.
7	0	0	0	0	0	0	0	32675	90004	
8	0	0	0	0	0	650	120	46667	129888	AIKVTA Sub.
9	0	0	0	0	0	650	120	38942	111250	AIKVTA Sub.
10	0	0	0	0	0	650	120	50972	135566	AIKVTA Sub.
11	0	0	0	0	0	650	120	48090	125042	AIKVTA Sub.
12	0	0	0	0	0	650	120	46206	122040	AIKVTA Sub.
13	0	0	0	0	0	650	300	30860	95756	KVTWA Sub.
14	0	0	0	0	0	650	300	45886	121700	KVTWA Sub.
15	0	0	0	0	0	0	120	48361	129868	AIKVTA Sub.
16	0	0	0	0	0	0	0	29257	93748	
17	0	0	0	0	0	650	120	46865	120721	AIKVTA Sub. & Audit Recovery (HPL) for 29.10.2026
18	0	0	0	0	0	650	0	30060	96556	
19	0	0	0	0	0	650	300	39663	90564	KVTWA Sub & Audit Recovery for LTC
20	0	0	0	0	0	0	0	33675	108234	KVTWA Sub.
21	0	0	0	0	0	650	120	28413	91194	KVPSS Sub.
22	0	0	0	0	0	0	0	36514	97536	February 2026 (TPT)
23	0	0	0	0	0	0	0	16803	87324	
24	0	0	0	0	0	0	120	52180	88540	AIKVTA Sub.
25	0	0	0	0	0	450	0	18251	85638	
26	0	0	0	0	0	450	0	14948	76105	
27	0	0	0	0	0	450	120	28022	84550	AIKVTA Sub.
28	0	0	0	0	0	450	300	20202	92820	KVTWA Sub.
29	0	0	0	0	0	650	300	34895	102978	KVTWA Sub.
30	0	0	0	0	0	450	300	27702	85320	KVTWA Sub.
31	0	0	0	0	0	450		17253	81114	
32	0	0	0	0	0	0	300	18101	85788	KVTWA Sub.
33	0	0	0	0	0	0	300	19176	90660	KVTWA Sub.
34	0	0	0	0	0	650	300	31010	111740	KVTWA Sub.
35	0	0	0	0	0	650	120	47517	111384	AIKVTA Sub.
36	0	0	0	0	0	650	120	30520	111389	AIKVTA Sub. & Audit Recovery
37	0	0	0	0	0	650	0	43742	119832	
38	0	0	0	0	0	650	120	40517	118384	AIKVTA Sub.
39	0	0	0	0	0	250	250	11551	55868	KEVINTSA Sub.
40	0	0	0	0	0	250	250	10822	57622	KEVINTSA Sub.
41	0	0	0	0	0	250	250	15883	64095	KEVINTSA Sub., Audit Recovery for LTC & Dress Allowance
42	0	0	0	0	0	250	250	40530	56600	KEVINTSA Sub. & Dress Allowance
43	0	0	0	0	0	18350	5560	1482298	4257304	