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)
1	38454	Mr. Neeraj Kumar Tyagi	Principal	12	1	1	31	96900	0	58140	7200	4320	29070	0	0
2	54388	Smt. Anjali Mittal	PGT (Com)	10	1	1	31	82400	0	49440	7200	4320	24720	18458	0
3	75217	Ms. Mukesh Khuria	PGT(Physics)	8	1	1	31	58600	0	35160	7200	4320	17580	13127	0
4	50462	Sh. Arun Pratap Singh Kushwah	PGT (C.S.)	10	1	1	31	84900	0	50940	14400	8640	25470	19018	0
5	33635	Sh. Rajvansh Gupta	PGT(Bio.)	8	1	1	31	74300	0	44580	3600	2160	22290	0	0
6	43438	Sh.Chittaranjan Gautam	PGT(Eng.)	10	1	1	31	90000	0	54000	7200	4320	27000	0	0
7	58309	Smt. Leeja P.N.	PGT(Maths)	8	1	1	31	64100	0	38460	3600	2160	0	14359	0
8	7000	Sh. Satava Veer	PGT(Hindi)	10	1	1	31	77700	0	46620	7200	4320	23310	17405	0
9	59532	Smt. Renu Kumari Bhati	PGT(Chem.)	8	1	1	31	68000	0	40800	3600	2160	20400	15232	0
10	52364	Ms. Sunita Malik	PGT(Eco)	10	1	1	31	82400	0	49440	7200	4320	24720	18458	0
11	53863	Sh. Rambeer Singh	PGT (Geo)	8	1	1	31	78800	0	47280	3600	2160	23640	17652	0
12	56102	Sh. Alok Kumar Singh	PGT (His)	8	1	1	31	76500	0	45900	3600	2160	22950	17136	0
13	47814	Sh. Sitender	TGT SOST	8	1	1	31	56900	0	34140	3600	2160	17070	12746	0
14	51290	Sh. Deepak Kumar	TGT Maths	8	1	1	31	74300	0	44580	3600	2160	22950	16644	0
15	55835	Sh. Naveen Kumar	TGT Maths	8	1	1	31	81200	0	48720	3600	2160	24360	18189	0
16	77099	Ms. Monika	TGT Sans	7	1	1	31	55200	0	33120	3600	2160	16560	12365	0
17	52626	Smt. Urmila Pareek	TGT Hindi	8	1	1	31	74300	0	44580	3600	2160	22290	16644	0
18	49705	Smt. Babita Sharma	TGT Eng	7	1	1	31	55982	0	33589	3600	2160	17070	12540	0
19	68097	Smt. Jyotsna	TGT BIOL	7	1	1	31	57655	0	34593	3600	2160	17580	12915	0
20	61536	Smt. Sonia Yadav	TGT (Hindi)	7	1	1	31	64100	0	38460	3600	2160	19230	14359	0
21	81094	Smt. Aarti	TGT (Eng.)	7	1	1	31	55200	0	33120	3600	2160	16560	12365	0
22	45550	Smt. Aakanksha	HM	7	1	1	31	60400	0	36240	3600	2160	18120	13530	0
23	82178	Ms. Ritu Arya	PRT	6	1	1	31	43600	0	26160	7200	4320	13080	9767	0
24	24838	Smt. Poonam	PRT	8	1	1	31	68000	0	40800	7200	4320	20400	0	0
25	72257	Mr. Deepak	PRT	6	1	1	31	46200	0	27720	3600	2160	13860	10349	0
26	104891	Smt. Shipra	PRT	6	1	1	31	37600	0	22560	7200	4320	11280	8423	0
27	59314	Smt. Usha Rani	PRT	6	1	1	31	50500	0	30300	3600	2160	15150	11312	0
28	58260	Smt. Anju	PRT	6	1	1	31	50500	0	30300	3600	2160	15150	11312	0
29	48924	Smt. Manu Rani	PRT	7	1	1	31	62200	0	37320	3600	2160	18660	13933	0
30	61517	Mr. Rajneesh Kumar	PRT	6	1	1	31	50500	0	30300	3600	2160	15150	11312	0
31	79811	Mr. Kuldeep	PRT	6	1	1	31	43600	0	26160	3600	2160	13080	9767	0
32	73551	Smt. Jyoti Sharma	PRT	6	1	1	31	46200	0	27720	3600	2160	13860	10349	0
33	58188	Sh. Manjeet Singh Dabas	PRT	6	1	1	31	49000	0	29400	3600	2160	14700	10976	0
34	25859	Shri Anand Kumar	Music Tr.	7	1	1	31	72100	0	43260	3600	2160	21630	0	0
35	47025	Smt. Vijay Sharma	DRAWING	8	1	1	31	72100	0	43260	3600	2160	21630	16151	0
36	57692	Sh. Ranjeet Kumar Singh	WET	7	1	1	31	64100	0	38460	3600	2160	19230	14359	0
37	44141	Smt. Anjali Verma	Librarian	8	1	1	31	74300	0	44580	3600	2160	22290	16644	0
38	49141	Sh. Raj Kumar	TGT (PH&E)	7	1	1	31	72100	0	43260	3600	2160	21630	16151	0
39	61572	Sh. Manish Kumar	SSA	4	1	1	31	28700	0	17220	3600	2160	8610	6429	0
40	61582	Shri Ravi Prakash Verma	JSA	2	1	1	31	26800	0	16080	7200	4320	8040	6004	0
41	73502	Mr. Rajesh	Sub Staff	2	1	1	31	32000	0	19200	3600	2160	9600	7168	0
42	23639	Shri Raj Kumar	Sub Staff	4	1	1	31	44800	0	26880	3600	2160	13440	0	0
43								2604737	0	1562842	198000	118800	763410	483548	0

S.NO.	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
1	0	0	0	0	0	0	0	0	0	0	0	0	195630	28000	0	0	0
2	0	0	0	0	0	0	0	0	0	0	0	0	186538	20000	0	0	0
3	0	0	0	0	0	0	0	0	0	0	0	0	135987	7000	0	0	0
4	0	0	0	0	0	0	0	0	0	0	0	0	203368	24000	0	0	0
5	0	0	0	0	0	0	0	0	0	0	0	0	146930	14500	0	0	0
6	0	0	0	0	0	0	0	0	0	0	0	0	182520	23000	0	0	0
7	0	0	0	0	0	0	0	0	0	0	0	0	122679	13000	0	0	0
8	0	0	0	0	0	0	0	0	0	0	0	0	176555	16500	0	0	0
9	0	0	0	0	0	0	0	0	0	0	0	0	150192	12000	0	0	0
10	0	0	0	0	0	0	0	0	0	0	0	0	186538	17500	0	0	0
11	0	0	0	0	0	0	0	0	0	0	0	0	173132	17000	0	0	0
12	0	0	0	0	0	0	0	0	0	0	0	0	168246	16000	0	0	0
13	0	0	0	0	0	0	0	0	0	0	0	0	126616	8000	0	0	0
14	0	0	0	0	0	0	0	0	0	0	0	0	164234	15500	0	0	0
15	0	0	0	0	0	0	0	0	0	0	0	0	178229	17000	0	0	0
16	0	0	0	0	0	0	0	0	0	0	0	0	123005	8000	0	0	0
17	0	0	0	0	0	0	0	0	0	0	0	0	163574	14500	0	0	0
18	0	0	0	0	0	0	0	0	0	0	0	0	124941	8000	0	0	0
19	0	0	0	0	0	0	0	0	0	0	0	0	128503	8500	0	0	0
20	0	0	0	0	0	0	0	0	0	0	0	0	141909	10000	0	0	0
21	0	0	0	0	0	0	0	0	0	0	0	0	123005	7000	0	0	0
22	0	0	0	0	0	0	0	0	0	0	0	0	134050	9000	0	0	0
23	0	0	0	0	0	0	0	0	0	0	0	0	104127	0	0	0	0
24	0	0	0	0	0	0	0	0	0	0	0	0	140720	12000	0	0	0
25	0	0	0	0	0	0	0	0	0	0	0	0	103889	0	0	0	0
26	0	0	0	0	0	0	0	0	0	0	0	0	91383	0	0	0	0
27	0	0	0	0	0	0	0	0	0	0	0	0	113022	7000	0	0	0
28	0	0	0	0	0	0	0	0	0	0	0	0	113022	9000	0	0	0
29	0	0	0	0	0	0	0	0	0	0	0	0	137873	10000	0	0	0
30	0	0	0	0	0	0	0	0	0	0	0	0	113022	7500	0	0	0
31	0	0	0	0	0	0	0	0	0	0	0	0	98367	0	0	0	0
32	0	0	0	0	0	0	0	0	0	0	0	0	103889	0	0	0	0
33	0	0	0	0	0	0	0	0	0	0	0	0	109836	0	0	0	0
34	0	0	0	0	0	0	0	0	0	0	0	0	142750	15000	0	0	0
35	0	0	0	0	0	0	0	0	0	0	0	0	158901	19000	0	0	0
36	0	0	0	0	0	0	0	0	0	0	0	0	141909	8000	0	0	0
37	0	0	0	0	0	0	0	0	0	0	0	0	163574	14500	0	0	0
38	0	0	0	0	0	0	0	0	0	0	0	0	158901	12000	0	0	0
39	700	0	0	0	0	0	0	0	0	0	0	0	67419	0	0	0	0
40	0	0	0	0	0	0	0	0	0	0	0	0	68444	0	0	0	0
41	0	0	0	0	0	0	0	0	0	0	0	0	73728	0	0	0	0
42	0	0	0	0	0	0	0	0	0	0	0	0	90880	0	0	0	0
43	700	0	0	0	0	0	0	0	0	0	0	0	5732037	428000	0	0	0

S.NO.	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 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
1	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0
2	13184	18458	0	0	0	0	0	0	0	0	0	0	0	0	0
3	9376	13127	0	0	0	0	0	0	0	0	0	0	0	0	0
4	13584	19018	0	0	0	0	0	0	0	0	0	0	0	0	0
5	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0
6	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0
7	10256	14359	0	0	0	0	0	0	0	0	0	0	0	0	0
8	12432	17405	0	0	0	0	0	0	0	0	0	0	0	0	0
9	10880	15232	0	0	0	0	0	0	0	0	0	0	0	0	0
10	13184	18458	0	0	0	0	0	0	0	0	0	0	0	0	0
11	12608	17652	0	0	0	0	0	0	0	0	0	0	0	0	0
12	12240	17136	0	0	0	0	0	0	0	0	0	0	0	0	0
13	9104	12746	0	0	0	0	0	0	0	0	0	0	0	0	0
14	11888	16644	0	0	0	0	0	0	0	0	0	0	0	0	0
15	12992	18189	0	0	0	0	0	0	0	0	0	0	0	0	0
16	8832	12365	0	0	0	0	0	0	0	0	0	0	0	0	0
17	11888	16644	0	0	0	0	0	0	0	0	0	0	0	0	0
18	8958	12540	0	0	0	0	0	0	0	0	0	0	0	0	0
19	9225	12915	0	0	0	0	0	0	0	0	0	0	0	0	0
20	10256	14359	0	0	0	0	0	0	0	0	0	0	0	0	0
21	8832	12365	0	0	0	0	0	0	0	0	0	0	0	0	0
22	9664	13530	0	0	0	0	0	0	0	0	0	0	0	0	0
23	6976	9767	0	0	0	0	0	0	0	0	0	0	0	0	0
24	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0
25	7392	10349	0	0	0	0	0	0	0	0	0	0	0	0	0
26	6016	8422	0	0	0	0	0	0	0	0	0	0	0	0	0
27	8080	11312	0	0	0	0	0	0	0	0	0	0	0	0	0
28	8080	11312	0	0	0	0	0	0	0	0	0	0	0	0	0
29	9952	13933	0	0	0	0	0	0	0	0	0	0	0	0	0
30	8080	11312	0	0	0	0	0	0	0	0	0	0	0	0	0
31	6976	9767	0	0	0	0	0	0	0	0	0	0	0	0	0
32	7392	10349	0	0	0	0	0	0	0	0	0	0	0	0	0
33	7840	10976	0	0	0	0	0	0	0	0	0	0	0	0	0
34	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0
35	11536	16151	0	0	0	0	0	0	0	0	0	0	0	0	0
36	10256	14359	0	0	0	0	0	0	0	0	0	0	0	0	0
37	11888	16644	0	0	0	0	0	0	0	0	0	0	0	0	0
38	11536	16151	0	0	0	0	0	0	0	0	0	0	0	0	0
39	4592	6429	0	0	0	0	0	0	0	0	0	0	0	0	0
40	4288	6004	0	0	0	0	0	0	0	0	0	0	0	0	0
41	5120	7168	0	0	0	0	0	0	0	0	0	0	0	0	0
42	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0
43	345383	483547	0	0	0	0	0	0	0	195000	0	0	0	0	0

S.NO.	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	120	0	0	0	0	0	1000	0	69120	126510	
2	0	0	0	60	0	0	0	0	0	650	0	52352	134186	
3	0	0	0	60	0	0	0	0	0	0	0	29563	106424	
4	0	0	0	60	0	0	0	0	0	650	0	57312	146056	
5	0	0	0	60	0	0	0	0	0	650	0	55210	91720	
6	0	0	0	60	0	0	0	0	0	650	0	43710	138810	
7	0	0	0	60	0	0	0	0	0	0	0	37675	85004	
8	0	0	0	60	0	0	0	0	0	650	0	47047	129508	
9	0	0	0	60	0	0	0	0	0	650	0	38822	111370	
10	0	0	0	60	0	0	0	0	0	650	0	49852	136686	
11	0	0	0	60	0	0	0	0	0	650	0	47970	125162	
12	0	0	0	60	0	0	0	0	0	650	0	46086	122160	
13	0	0	0	60	0	0	0	0	0	650	0	30560	96056	
14	0	0	0	60	0	0	0	0	0	650	0	44742	119492	
15	0	0	0	60	0	0	0	0	0	0	0	48241	129988	
16	0	0	0	60	0	0	0	0	0	0	0	29257	93748	
17	0	0	0	60	0	0	0	0	0	650	0	43742	119832	
18	0	0	0	60	0	0	0	0	0	650	0	30208	94733	01 HPL (28.09.2026)
19	0	0	0	60	0	0	0	0	0	650	0	31350	97153	01 HPL (08.10.2026)
20	0	0	0	60	0	0	0	0	0	0	0	34675	107234	
21	0	0	0	60	0	0	0	0	0	650	0	28907	94098	
22	0	0	0	60	0	0	0	0	0	0	0	32254	101796	
23	0	0	0	60	0	0	0	0	0	0	0	16803	87324	
24	0	0	0	60	0	0	0	0	0	0	0	52060	88660	
25	0	0	0	60	0	0	0	0	0	450	0	18251	85638	
26	0	0	0	60	0	0	0	0	0	450	0	14948	76435	
27	0	0	0	60	0	0	0	0	0	450	0	26902	86120	
28	0	0	0	60	0	0	0	0	0	450	0	28902	84120	
29	0	0	0	60	0	0	0	0	0	650	0	34595	103278	
30	0	0	0	60	0	0	0	0	0	450	0	27402	85620	
31	0	0	0	60	0	0	0	0	0	450	0	17253	81114	
32	0	0	0	60	0	0	0	0	0	0	0	17801	86088	
33	0	0	0	60	0	0	0	0	0	0	0	18876	90960	
34	0	0	0	60	0	0	0	0	0	650	0	30710	112040	
35	0	0	0	60	0	0	0	0	0	650	0	47397	111504	
36	0	0	0	60	0	0	0	0	0	650	0	33325	108584	
37	0	0	0	60	0	0	0	0	0	650	0	43742	119832	
38	0	0	0	60	0	0	0	0	0	650	0	40397	118504	
39	0	0	0	30	0	0	0	0	0	250	0	11301	56118	
40	0	0	0	30	0	0	0	0	0	250	0	10572	57872	
41	0	0	0	30	0	0	0	0	0	250	0	12568	61160	
42	0	0	0	30	0	0	0	0	0	250	0	40280	50600	
43	0	0	0	2460	0	0	0	0	0	18350	0	1472740	4259297	