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	13119	RAMESH KUMAR PARJAPET	PRINCIPA	L-12	1	1	30	**99800**	0	49900	3600	1800	0	0	0	0	0	0	0	0	0	0	0	0	9980	0	0	**165080**
2	12437	SANJAY KUMAR KATOLE	PGT (HINDI)	L-10	1	1	30	**96600**	0	48300	3600	1800	0	0	0	0	0	0	0	0	0	0	0	0	9660	0	0	**159960**
3	50978	MEENAKSHI SHARMA	PGT BIO	L-10	1	1	30	**75400**	0	37700	3600	1800	6786	15834	0	0	0	0	0	0	0	0	0	0	0	0	0	**141120**
4	73961	SAMITA RANI	PGT COMM	L-8	1	1	30	**55200**	0	27600	1800	900	0	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	**97092**
5	75742	VIVEK K GUPTA	PGT COMP SC	L-8	1	1	30	**55200**	0	27600	1800	900	0	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	**97092**
6	75743	SAPNA BOHRA	PGT ECO	L-8	1	1	0	**0**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
7	75744	MONIKA KALSI	PGT MATHS	L-8	1	1	30	**55200**	0	27600	1800	900	0	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	**97092**
8	79792	DEEPTI BATRA	PGT (CHEM)	L-7	1	1	30	**52000**	0	26000	1800	900	4680	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	**96300**
9	79080	VINITA PANWAR	PGT (PHY)	L-7	1	1	30	**52000**	0	26000	1800	900	0	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	**91620**
10	56078	GEETANJALI BEHERA	TGT ENG	L-8	1	1	30	**72100**	0	36050	1800	900	0	15141	0	0	0	0	0	0	0	0	0	0	0	0	0	**125991**
11	62474	SHIKHA AGRAWAL	TGT SCI	L-7	2	2	30	**55200**	0	27600	1800	900	0	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	**97092**
12	68380	MAHENDRA BHATI	TGT ART	L-7	1	1	30	**53600**	0	26800	1800	900	0	11256	0	0	0	0	0	0	0	0	0	0	0	0	0	**94356**
13	47733	SEETARAM MEENA	TGT HIN	L-7	1	1	30	**50500**	0	25250	1800	900	0	10605	0	0	0	0	0	0	0	0	0	0	0	0	0	**89055**
14	76568	MANISH KUMAR	WET	L-7	2	1	30	**50500**	0	25250	1800	900	0	10605	0	0	0	0	0	0	0	0	0	0	0	0	0	**89055**
15	60299	RAKESH	TGT SANS	L-7	1	1	30	**50500**	0	25250	1800	900	0	10605	0	0	0	0	0	0	0	0	0	0	0	0	0	**89055**
16	77452	SHIVANGINI GAUR	TGT SST	L-7	2	1	30	**49000**	0	24500	1800	900	0	10290	0	0	0	0	0	0	0	0	0	0	0	0	0	**86490**
17	82811	TRUN KUMARI	TGT SST	L-7	2	1	30	**50500**	0	25250	1800	900	0	10605	0	0	0	0	0	0	0	0	0	0	0	0	0	**89055**
18	45357	TASLEEM VOHARA	TGT ENG	L-7	1	1	30	**55200**	0	27600	1800	900	0	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	**97092**
19	59097	RAKHI SHARMA	TGT (HINDI)	L-7	1	1	30	**47600**	0	23800	1800	900	0	9996	0	0	0	0	0	0	0	0	0	0	0	0	0	**84096**
20	105339	MADHUBALA	TGT (MATHS)	L-7	1	1	30	**14967**	0	7484	1800	900	0	3143	0	0	0	0	0	0	0	0	0	0	0	0	0	**28294**
21	105340	TANU PATIDAR	TGT(P&HE)	L-7	1	1	30	**14967**	0	7484	1800	900	0	3143	0	0	0	0	0	0	0	0	0	0	0	0	0	**28294**
22	61642	JYOTI BALANI	LIB	L-7	1	1	30	**56900**	0	28450	1800	900	0	11949	0	0	0	0	0	0	0	0	0	0	0	0	0	**99999**
23	5979	NIDHI AGGARWAL	PRT	L-7	1	1	30	**66000**	0	33000	1800	900	0	0	0	0	0	0	0	0	0	0	0	0	6600	0	0	**108300**
24	45350	SOHEL VAHORA	PRT	L-7	1	1	30	**53600**	0	26800	1800	900	0	11256	0	0	0	0	0	0	0	0	0	0	0	0	0	**94356**
25	44655	LAKSHMAN KUMAR VASAVA	PRT	L-7	1	1	30	**53600**	0	26800	1800	900	0	11256	0	0	0	0	0	0	0	0	0	0	0	0	0	**94356**
26	80221	PANKAJ KUSHWAHA	PRT	L-6	1	1	30	**39900**	0	19950	1800	900	3591	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	**74520**
27	82653	REENA KUMARI	PRT	L-6	1	1	30	**39900**	0	19950	1800	900	0	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	**70929**
28	105337	VARSHA YADAV	PRT	L-6	1	1	30	**11800**	0	5900	1800	900	0	2478	0	0	0	0	0	0	0	0	0	0	0	0	0	**22878**
29	105338	NEELAM	PRT	L-6	1	1	30	**11800**	0	5900	1800	900	0	2478	0	0	0	0	0	0	0	0	0	0	0	0	0	**22878**
30	105342	SHAKTI SINGH	PRT	L-6	1	1	30	**11800**	0	5900	1800	900	0	2478	0	0	0	0	0	0	0	0	0	0	0	0	0	**22878**
31	105341	SHEETAL PRASAD GUPTA	PRT	L-6	1	1	30	**11800**	0	5900	1800	900	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**20400**
32	107928	YASHIKA CHUGH	PRT	L-6	1	1	30	**11800**	0	5900	1800	900	0	2478	0	0	0	0	0	0	0	0	0	0	0	0	0	**22878**
33	107929	RAMNIKA SINGH	PRT	L-6	1	1	30	**11800**	0	5900	1800	900	0	2478	0	0	0	0	0	0	0	0	0	0	0	0	0	**22878**
34	50366	PRATIBHA DEVDA	PRT MUS	L-7	1	1	30	**56900**	0	28450	1800	900	0	11949	0	0	0	0	0	0	0	0	0	0	0	0	0	**99999**
35	105343	ANKIT SRIVASTAVA	SSA	L-4	1	1	30	**25500**	0	12750	1800	900	0	5355	0	0	0	0	0	0	0	0	0	0	0	0	0	**46305**
36	12387	JYOTI KAYASTHA	JSA	L-5	1	1	30	**45400**	0	22700	1800	900	0	0	0	700	0	0	0	0	0	0	0	0	4540	0	0	**76040**
37	12216	VINOD FANASIA	SUB STAFF	L-3	1	1	30	**38300**	0	19150	1800	900	0	0	0	0	0	0	0	0	0	0	0	0	3830	0	0	**63980**
38	12380	KANNU C PARMAR	SUB STAFF	L-3	1	1	30	**37200**	0	18600	1800	900	0	0	0	0	0	0	0	0	0	0	0	0	3720	0	0	**62220**
								1690034	0	845018	72000	36000	15057	271936	0	700	0	0	0	0	0	0	0	0	38330	0	0	2969075

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	INSTALLMENT NO.	Annual Membership Contribution to Respective Associations	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	50000	200	300	25	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	120	9980	0	0	0	0	0	0	85625	**79455**	
2	20000	200	200	25	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	60	9660	0	0	0	0	0	0	40145	**119815**	
3	18000	200	0	0	11310	15834	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	45404	**95716**	
4	6000	200	200	25	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	26357	**70735**	
5	6000	200	200	25	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	26357	**70735**	
6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**	Entilement for vacational pay u/a 67 of KVS Edu code (work period of 05 months) not fulfilled . EOL availed for 10 days ie., 21st to 30th June, 2024
7	6000	200	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	26132	**70960**	
8	5000	200	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	23980	**72320**	
9	6000	200	200	25	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	25205	**66415**	
10	12000	200	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	38216	**87775**	
11	6000	200	200	25	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	26357	**70735**	
12	5000	200	200	25	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	24781	**69575**	
13	5000	200	85	25	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	23550	**65505**	
14	4000	200	200	25	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	22665	**66390**	
15	5000	200	200	25	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	23665	**65390**	
16	4000	200	200	25	7350	10290	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	22125	**64365**	
17	5000	200	200	25	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	23665	**65390**	
18	5000	200	200	25	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	25357	**71735**	
19	5000	200	85	25	7140	9996	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	22506	**61590**	
20	0	200	85	25	2245	3143	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	5758	**22536**	
21	0	200	85	25	2245	3143	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	5758	**22536**	
22	6000	200	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	26744	**73255**	
23	10000	200	0	0	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	60	6600	0	0	0	0	0	0	26860	**81440**	
24	5000	200	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	24556	**69800**	
25	5000	200	200	25	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	24781	**69575**	
26	5000	200	200	25	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	19849	**54671**	
27	3000	200	200	25	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	17849	**53080**	
28	0	200	85	25	1770	2478	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	4618	**18260**	Entilement for vacational pay u/a 67 of KVS Edu code (work period of 05 months) not fulfilled . Salary payable for 10 days ie., 21st to 30th June, 2024
29	0	200	85	25	1770	2478	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	4618	**18260**	Entilement for vacational pay u/a 67 of KVS Edu code (work period of 05 months) not fulfilled . Salary payable for 10 days ie., 21st to 30th June, 2024
30	0	200	85	25	1770	2478	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	4618	**18260**	Entilement for vacational pay u/a 67 of KVS Edu code (work period of 05 months) not fulfilled . Salary payable for 10 days ie., 21st to 30th June, 2024
31	0	200	85	25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	370	**20030**	Entilement for vacational pay u/a 67 of KVS Edu code (work period of 05 months) not fulfilled . Salary payable for 10 days ie., 21st to 30th June, 2024
32	0	200	85	25	1770	2478	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	4618	**18260**	Entilement for vacational pay u/a 67 of KVS Edu code (work period of 05 months) not fulfilled . Salary payable for 10 days ie., 21st to 30th June, 2024
33	0	200	85	25	1770	2478	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	4618	**18260**	Entilement for vacational pay u/a 67 of KVS Edu code (work period of 05 months) not fulfilled . Salary payable for 10 days ie., 21st to 30th June, 2024
34	0	200	200	25	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	20969	**79030**	
35	0	200	85	25	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	9520	**36785**	
36	0	200	200	25	0	0	0	0	0	0	0	0	0	5000	0	0	0	0	0	0	0	0	30	4540	0	0	0	0	0	0	9995	**66045**	
37	0	200	200	25	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	30	3830	0	0	0	0	0	0	19285	**44695**	
38	0	200	200	25	0	0	0	0	0	0	0	0	0	8000	0	0	0	0	0	0	0	0	30	3720	0	0	0	0	0	0	12175	**50045**	
	207000	7400	4835	750	194240	271936	0	0	0	0	0	0	0	73000	0	0	0	0	0	0	0	0	2160	38330	0	0	0	0	0	0	799651	2169424	