

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	DEARNES S ALLOW.	TRANSPORT ALLOWANCE
1	27235	Sh. Pradeep Kumar Tailor	Principal	12	1	1	31	102800	0	51400	7200
2	31821	Sh Baboo Singh Rathore	Vice-Principal	10	1	1	31	87400	0	43700	7200
3	31604	Smt Aarti Bhandari	PGT	11	17	16	31	99800	0	49900	7200
4	32317	Smt. Sharad Jain	PGT	11			31	99800	0	49900	7200
5	37887	Sh.Ambrish Shanker Sharma	PGT	10			31	92700	0	46350	14400
6	52383	Sh. Paramveer Meena	PGT	10			31	77700	0	38850	7200
7	57682	Sh. Satish Kumar Meena	PGT	8			31	64100	0	32050	3600
8	72246	Sh Lokesh Kumar Tailor	PGT	8			31	58600	0	29300	3600
9	57306	Ms Rekha Sharma	PGT	8			31	64100	0	32050	3600
10	75607	Ms Preeti Meena	PGT	8			31	55200	0	27600	3600
11	49531	Sh. Deepak Kumar	PGT	8			31	68000	0	34000	3600
12	42447	Sh Setha Ram	PGT	8			31	70000	0	35000	3600
13	57788	Sh Roopaksh Yadav	PGT	8			31	60400	0	30200	3600
14	45683	Gokul Prasad Rathor	PGT	10			31	77700	0	38850	7200
15	8259	Smt Pankaj	PGT	10			31	77700	0	38850	7200
16	76417	Sh Pritam	PGT	8			31	55200	0	27600	3600

17	82278	Sh Rajendra Prasad Yadav	PGT	8			31	53600	0	26800	3600
18	68639	Ms Tarannum Shaikh	PGT	8			31	56900	0	28450	3600
19	43074	Sh Vipul Saxena	TGT	8	26	26	31	78800	0	39400	3600
20	51251	Smt Ritu Meena	TGT	8			31	74300	0	37150	3600
21	51291	Smt. Sunita Chhipa	TGT	8			31	72100	0	36050	3600
22	54238	Smt. Rajma Dhayal Sihag	TGT	8			31	72100	0	36050	3600
23	31690	Sh. Sohan Lal Verma	TGT	8			31	72100	0	36050	3600
24	12663	Sh. Narpal Singh	TGT	8			31	68000	0	34000	3600
25	62099	Sh. Chandra Shekhar Soni	TGT	7			31	56900	0	28450	3600
26	58651	Sh. Santosh Kumar Yadav	TGT	7			31	58600	0	29300	3600
27	72741	Sh. Yad Ram Bairwa	TGT	7			31	55200	0	27600	3600
28	46807	Sh. Lakhn Singh Meena	TGT	7			31	55200	0	27600	3600
29	77712	Smt. Alka	TGT	7			31	52000	0	26000	3600
30	70502	Sh.Chandrakant Bakolia	TGT	7			31	55200	0	27600	3600
31	54699	Sh.Hari Narayan Meena	TGT	7			31	56900	0	28450	3600
32	58620	Smt Kavita Choudhary	TGT	7			31	58600	0	29300	3600
33	76850	Ms Pooja Hemrajani	TGT	7			31	52000	0	26000	3600
34	77250	Sh Pradeep Kumar	TGT	7			31	52000	0	26000	3600
35	77356	Ms Meera Kumari Meena	TGT	7			31	52000	0	26000	3600
36	68073	Sh Ashish Nagar	TGT	7			31	55200	0	27600	3600
37	58383	Ms Meenakshi Haldania	TGT	7			31	46200	0	23100	7200
38	59101	Sh. Rajesh Choudhary	TGT	7			31	47600	0	23800	7200

39	51304	Smt Sunita Choudhary	TGT	8			31	72100	0	36050	3600
40	27578	Sh. Rajesh Solanki	TGT	8			31	76500	0	38250	3600
41	48816	Smt Kumari Seema	TGT	7			31	52000	0	26000	3600
42	54330	Sh Murlidhar Saini	TGT	8			31	72100	0	36050	3600
43	48548	Sh Babu Lal Meena	TGT	7			31	53600	0	26800	3600
44	70802	Sh Jitendra Singh	TGT	7			30	55065	0	27533	3484
45	19812	Dr.Narender Kumar	TGT(PH&E)	8	1	1	31	81200	0	40600	3600
46	55611	Shri Mahender Kumar Bhukar	Librarian	8	1	1	31	70000	0	35000	7200
47	60736	Smt Subha Tripathi	TGT(Art)	7	1	1	31	58600	0	29300	3600
48	48838	Smt Divya Jaiman	TGT(WE)	7	1	1	31	64100	0	32050	3600
49	8865	Sh Ravati Raman Jat	PRT Music	7	1	1	31	52000	0	26000	3600
50	31736	Sh. Mahesh Kumar Bunkar	HM	8	1	1	31	74300	0	37150	3600
51	32058	Smt.Madhu Sharma	PRT	7	30	31	31	78800	0	39400	3600
52	9859	Smt. Sarita Banjara	PRT	7			31	64100	0	32050	3600
53	51094	Smt Rekha Samaria	PRT	7			31	58600	0	29300	3600
54	51098	Ms Suman Choudhary	PRT	7			31	55200	0	27600	7200
55	59399	Sh Pooran Mal Meena	PRT	6			31	47600	0	23800	3600
56	59237	Sh. Chetan Lal Raigar	PRT	6			31	47600	0	23800	3600
57	57312	Smt Sarita Meena	PRT	6			31	47600	0	23800	3600

58	58547	Sh. Rakesh Kumar Meena	PRT	6			31	46200	0	23100	3600
59	61896	Sh. Girraj Prasad Meena	PRT	6			31	46200	0	23100	3600
60	62032	Smt Sunita Sharma	PRT	6			31	44900	0	22450	3600
61	58060	Smt Rajni Swami	PRT	6			31	46200	0	23100	3600
62	71057	Smt Renu Meena	PRT	6			31	43600	0	21800	3600
63	72621	Smt Anita Kumari Meena	PRT	6			31	43600	0	21800	3600
64	73313	Smt.Priyanka Meena	PRT	6			31	42300	0	21150	3600
65	81723	Sh.Bharat Paliwal	PRT	6			31	41100	0	20550	7200
66	71530	Sh.Vimal Prakash	PRT	6			31	43600	0	21800	7200
67	83081	Sh. Dinesh Meena	PRT	6			31	41100	0	20550	3600
68	80470	Sh. Naresh Kumar Yogi	PRT	6			31	41100	0	20550	3600
69	72614	Sh Vishal Meena	PRT	6			31	43600	0	21800	3600
70	103628	Ms Jagriti Yadav	PRT	6			31	36500	0	18250	3600
71	103629	Ms Mahima	PRT	6			31	36500	0	18250	3600
72	103630	Ms Neha	PRT	6			31	36500	0	18250	3600
73	103631	Ms Mamta Nagar	PRT	6			31	36500	0	18250	3600
74	103632	Ms Komal	PRT	6			31	36500	0	18250	3600
75	103616	Ms Sudhesh Kumarl	PRT	6			31	36500	0	18250	3600
76	107201	Ms Rekha	PRT	6			31	36500	0	18250	3600
77	107200	Ms Rose Paulina Bara	PRT	6			31	36500	0	18250	3600
78	61388	Sh Prem Raj Bairwa	PRT	6			31	49000	0	24500	3600
79	59097	Smt Rakhi Sharma	PRT	6			23	35316	0	17658	3600

80	68890	Sh Mahesh Chand Meena	PRT	6			31	43600	0	21800	3600
81	71556	Sh Charanjeet	PRT	6			31	42300	0	21150	3600
82	63021	Sh. Dileep Singh	ASO	6	1	1	31	43600	0	21800	3600
83	32949	Sh Ram Pratap	SSA	6	2	2	31	53600	0	26800	3600
84	31886	Sh. Kalu Ram Jat	SSA	6			31	53600	0	26800	3600
85	82803	Sh Krishan Kumar Meena	JSA	2	2	1	31	23100	0	11550	3600
86	31879	Sh.Sumer Singh	Sub-Staff	4	8	4	31	43500	0	21750	3600
87	31967	Sh. Munna Ram	Sub-Staff	4			31	43500	0	21750	3600
88	32039	Sh. Sanwar Mal Meena	Sub-Staff	3			31	43500	0	21750	3600
89	31798	Sh.Satya Narayan	Sub-Staff	3			31	42200	0	21100	3600
					94	89		5026081	0	2513041	377884











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)	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.
0	0	186588	25000	0	0	0	15420	21588	0	0	0	0	0
0	0	159380	20000	0	0	0	0	0	0	0	0	0	0
0	0	180460	15000	0	0	0	0	0	0	0	0	0	0
0	0	180460	15000	0	0	0	0	0	0	0	0	0	0
0	0	179190	30000	0	0	0	0	0	0	0	0	0	0
0	0	159207	10000	0	0	0	11655	16317	0	0	0	0	0
0	0	127831	8000	0	0	0	9615	13461	0	0	0	0	0
0	0	117326	5000	0	0	0	8790	12306	0	0	0	0	0
0	0	127831	5000	0	0	0	9615	13461	0	0	0	0	0
0	0	99792	5000	0	0	0	8280	11592	0	0	0	0	0
0	0	135280	5000	0	0	0	10200	14280	0	0	0	0	0
0	0	110400	10000	0	0	0	0	0	0	0	0	0	0
0	0	108684	5000	0	0	0	9060	12684	0	0	0	0	0
0	0	159207	10000	0	0	0	11655	16317	0	0	0	0	0
0	0	159207	10000	0	0	0	11655	16317	0	0	0	0	0
0	0	110832	5000	0	0	0	8280	11592	0	0	0	0	0

0	0	107776	5000	0	0	0	8040	11256	0	0	0	0	0
0	0	114079	5000	0	0	0	8535	11949	0	0	0	0	0
0	0	139360	10000	0	0	0	0	0	0	0	0	0	0
0	0	147313	10000	0	0	0	11145	15603	0	0	0	0	0
0	0	143111	10000	0	0	0	10815	15141	0	0	0	0	0
0	0	143111	10000	0	0	0	10815	15141	0	0	0	0	0
0	0	127970	10000	0	0	0	0	0	0	0	0	0	0
0	0	121000	5000	0	0	0	0	0	0	0	0	0	0
0	0	114079	5000	0	0	0	8535	11949	0	0	0	0	0
0	0	105606	300	0	0	0	8790	12306	0	0	0	0	0
0	0	110832	6000	0	0	0	8280	11592	0	0	0	0	0
0	0	99792	5000	0	0	0	8280	11592	0	0	0	0	0
0	0	104720	5000	0	0	0	7800	10920	0	0	0	0	0
0	0	99792	5000	0	0	0	8280	11592	0	0	0	0	0
0	0	114079	5000	0	0	0	8535	11949	0	0	0	0	0
0	0	105606	5000	0	0	0	8790	12306	0	0	0	0	0
0	0	104720	0	0	0	0	7800	10920	0	0	0	0	0
0	0	104720	5000	0	0	0	7800	10920	0	0	0	0	0
0	0	94320	2000	0	0	0	7800	10920	0	0	0	0	0
0	0	110832	2000	0	0	0	8280	11592	0	0	0	0	0
0	0	99042	2000	0	0	0	6930	9702	0	0	0	0	0
0	0	101716	2000	0	0	0	7140	9996	0	0	0	0	0

0	0	143111	10000	0	0	0	<b>10815</b>	<b>15141</b>	0	0	0	0	0
0	0	151515	10000	0	0	0	<b>11475</b>	<b>16065</b>	0	0	0	0	0
0	0	104720	5000	0	0	0	<b>7800</b>	<b>10920</b>	0	0	0	0	0
0	0	143111	10000	0	0	0	<b>10815</b>	<b>15141</b>	0	0	0	0	0
0	0	107776	5000	0	0	0	<b>8040</b>	<b>11256</b>	0	0	0	0	0
0	0	110401	5000	0	0	0	<b>8260</b>	<b>11564</b>	0	0	0	0	0
0	0	143440	10000	0	0	0	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0
0	0	144500	2000	0	0	0	<b>10500</b>	<b>14700</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0
0	0	117326	6000	0	0	0	<b>8790</b>	<b>12306</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0
0	0	127831	10000	0	0	0	<b>9615</b>	<b>13461</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0
0	0	104720	5000	0	0	0	<b>7800</b>	<b>10920</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0
0	0	131710	14000	0	0	0	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0
0	0	139360	10000	0	0	0	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0
0	0	127831	10000	0	0	0	<b>9615</b>	<b>13461</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0
0	0	117326	6000	0	0	0	<b>8790</b>	<b>12306</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0
0	0	116232	6000	0	0	0	<b>8280</b>	<b>11592</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0
0	0	96316	1000	0	0	0	<b>7140</b>	<b>9996</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0
0	0	96316	2000	0	0	0	<b>7140</b>	<b>9996</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0
0	0	86796	2000	0	0	0	<b>7140</b>	<b>9996</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0

0	0	93642	2000	0	0	0	<b>6930</b>	<b>9702</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0
0	0	84402	2000	0	0	0	<b>6930</b>	<b>9702</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0
0	0	91159	2000	0	0	0	<b>6735</b>	<b>9429</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0
0	0	93642	2000	0	0	0	<b>6930</b>	<b>9702</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0
0	0	79956	1000	0	0	0	<b>6540</b>	<b>9156</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0
0	0	79956	1000	0	0	0	<b>6540</b>	<b>9156</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0
0	0	77733	1000	0	0	0	<b>6345</b>	<b>8883</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0
0	0	89301	1000	0	0	0	<b>6165</b>	<b>8631</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0
0	0	85356	1000	0	0	0	<b>6540</b>	<b>9156</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0
0	0	75681	1000	0	0	0	<b>6165</b>	<b>8631</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0
0	0	75681	1000	0	0	0	<b>6165</b>	<b>8631</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0
0	0	88676	1000	0	0	0	<b>6540</b>	<b>9156</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0
0	0	67815	1000	0	0	0	<b>5475</b>	<b>7665</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0
0	0	67815	1000	0	0	0	<b>5475</b>	<b>7665</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0
0	0	75115	1000	0	0	0	<b>5475</b>	<b>7665</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0
0	0	75115	1000	0	0	0	<b>5475</b>	<b>7665</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0
0	0	75115	1000	0	0	0	<b>5475</b>	<b>7665</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0
0	0	75115	1000	0	0	0	<b>5475</b>	<b>7665</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0
0	0	75115	1000	0	0	0	<b>5475</b>	<b>7665</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0
0	0	98990	5000	0	0	0	<b>7350</b>	<b>10290</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0
0	0	72853	5000	0	0	0	<b>5297</b>	<b>7416</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0

0	0	88676	5000	0	0	0	<b>6540</b>	<b>9156</b>	0	0	0	0	0
0	0	86193	2500	0	0	0	<b>6345</b>	<b>8883</b>	0	0	0	0	0
0	0	88676	4000	0	0	0	<b>6540</b>	<b>9156</b>	0	0	0	0	0
0	0	96520	2000	0	0	0	0	0	0	0	0	0	0
0	0	96520	0	0	0	0	0	0	0	0	0	0	0
0	0	49521	0	0	0	0	<b>3465</b>	<b>4851</b>	0	0	0	0	0
0	6250	85600	0	0	0	0	0	0	0	0	0	0	0
0	6250	85600	0	0	0	0	0	0	0	0	0	0	0
0	6250	85600	0	0	0	0	0	0	0	0	0	0	0
0	6250	83390	0	0	0	0	0	0	0	0	0	0	0
0	25000	9745233	473800	0	0	0	576492	807089	0	0	0	0	0

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./INTE REST RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVERY
0	0	0	0	0	0	0	0	0	0	0	120	0	0
0	0	24000	0	0	0	0	0	0	0	0	120	0	0
120	0	40000	0	0	0	0	0	0	0	0	60	0	0
120	0	40000	0	0	0	0	0	0	0	0	60	0	0
120	0	42000	0	0	0	0	0	0	0	0	60	0	0
120	0	0	0	0	0	0	0	0	0	0	60	0	0
120	0	0	0	0	0	0	0	0	0	0	60	0	0
120	0	0	0	0	0	0	0	0	0	0	60	0	0
120	0	0	0	0	0	0	0	0	0	0	60	0	0
120	0	0	0	0	0	0	0	0	0	0	60	0	0
120	0	0	0	0	0	0	0	0	0	0	60	0	0
120	0	25000	0	0	0	0	0	0	0	0	60	0	0
120	0	0	0	0	0	0	0	0	0	0	60	0	0
0	0	0	0	0	0	0	0	0	0	0	60	0	0
120	0	0	0	0	0	0	0	0	0	0	60	0	0
120	0	0	0	0	0	0	0	0	0	0	60	0	0





120	<b>0</b>	0	0	0	<b>0</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0	60	0	0
120	<b>0</b>	0	0	0	<b>0</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0	60	0	0
120	<b>0</b>	0	0	0	<b>0</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0	60	0	0
120	<b>0</b>	0	0	0	<b>0</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0	60	0	0
120	<b>0</b>	0	0	0	<b>0</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0	60	0	0
120	<b>0</b>	0	0	0	<b>0</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0	60	0	0
120	<b>0</b>	0	0	0	<b>0</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0	60	0	0
120	<b>0</b>	0	0	0	<b>0</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0	60	0	0
120	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	60	<b>0</b>	<b>0</b>
120	<b>0</b>	0	0	0	<b>0</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0	60	0	0
120	<b>0</b>	0	0	0	<b>0</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0	60	0	0
120	<b>0</b>	0	0	0	<b>0</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0	60	0	0
120	<b>0</b>	0	0	0	<b>0</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0	60	0	0
120	<b>0</b>	0	0	0	<b>0</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0	60	0	0
120	<b>0</b>	0	0	0	<b>0</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0	60	0	0
120	<b>0</b>	0	0	0	<b>0</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0	60	0	0
120	<b>0</b>	0	0	0	<b>0</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0	60	0	0
120	<b>0</b>	0	0	0	<b>0</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0	60	0	0
0	<b>0</b>	0	0	0	<b>0</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0	60	0	0
0	<b>0</b>	0	0	0	<b>0</b>	<b>0</b>	<b>0</b>	0	<b>0</b>	0	60	0	0

120	0	0	0	0	0	0	0	0	0	0	60	0	0
120	0	0	0	0	0	0	0	0	0	0	60	0	0
150	0	0	0	0	0	0	0	0	0	0	60	0	0
150	0	8000	0	0	0	0	0	0	0	0	60	0	0
150	0	4000	0	0	0	0	0	0	0	0	60	0	0
150	0	0	0	0	0	0	0	0	0	0	30	0	0
150	0	32000	0	0	0	0	0	0	0	0	30	0	0
150	0	15000	0	0	0	0	0	0	0	0	30	0	0
150	0	30000	0	0	0	0	0	0	0	0	30	0	0
150	0	15000	0	0	0	0	0	0	0	0	30	0	0
10320	0	380000	0	0	0	0	0	0	0	0	5310	0	0

LICENCE FEES ( KVS BUILDING)	ELEC./WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
880	70	0	0	0	63078	123510	
0	0	0	0	0	44120	115260	
0	0	0	0	0	55180	125280	
0	0	0	0	0	55180	125280	
0	0	0	0	0	72180	107010	
0	0	0	0	0	38152	121055	
0	0	0	0	0	31256	96575	
0	0	0	0	0	26276	91050	
0	0	0	0	0	28256	99575	
440	40	0	0	0	25532	74260	
0	0	0	0	0	29660	105620	
440	40	0	0	0	35660	74740	
440	40	0	0	0	27404	81280	
0	0	0	0	0	38032	121175	TRANS FROM KV DHARANGD HRA
0	0	0	0	0	38152	121055	TRANS FROM KV LALGARH JATTAN
0	0	0	0	0	25052	85780	TRANS FROM KV RAJAURI

0	0	0	0	0	24476	83300	TRANS FROM KV BARKUSHI WCL
0	0	0	0	0	25664	88415	TRANS FROM KV RANGIYA GUWAHATI
0	0	0	0	0	25180	114180	
0	0	0	0	0	36928	110385	
0	0	0	0	0	36136	106975	
0	0	0	0	0	36136	106975	
0	0	0	0	0	30180	97790	
0	0	0	0	0	25180	95820	
0	0	0	0	0	25664	88415	
660	60	0	0	0	22296	83310	
0	0	0	0	0	26052	84780	
660	60	0	0	0	25772	74020	
0	0	0	0	0	23900	80820	
440	40	0	0	0	25532	74260	
0	0	0	0	0	25664	88415	
660	60	0	0	0	26996	78610	
0	0	0	0	0	18900	85820	
0	0	0	0	0	23900	80820	
440	40	0	0	0	21380	72940	
0	0	0	0	0	22052	88780	
0	0	0	0	0	18812	80230	
0	0	0	0	0	19316	82400	

0	0	0	0	0	36136	106975	
0	0	0	0	0	37720	113795	
0	0	0	0	0	23900	80820	
0	0	0	0	0	36136	106975	TRANS FROM KV GOLE MARKET
0	0	0	0	0	24476	83300	TRANS FROM KV UTTERLAI
0	0	0	0	0	25004	85397	TRANS FROM KV JAGI ROAD
0	0	0	0	0	25180	118260	
0	0	0	0	0	27380	117120	
0	0	0	0	0	27276	90050	
0	0	0	0	0	33256	94575	TRANS FROM KV DANTIWADA
0	0	0	0	0	23900	80820	
0	0	0	0	0	29180	102530	
0	0	0	0	0	30180	109180	
0	0	0	0	0	33256	94575	
0	0	0	0	1516	28792	88534	Water & Elec Bill Rec KV No.2 AFS Suratgarh
0	0	0	0	0	26052	90180	
0	0	0	0	0	18316	78000	
0	0	0	0	0	19316	77000	
440	40	0	0	0	19796	67000	

0	0	0	0	0	18812	74830	
660	60	0	0	0	19532	64870	
0	0	0	0	0	18344	72815	
0	0	0	0	0	18812	74830	
440	40	0	0	0	17356	62600	
660	60	0	0	0	17596	62360	
440	40	0	0	0	16888	60845	
0	0	0	0	0	15976	73325	
440	40	0	0	1071	18427	66929	Lic fee recovery Rs.1071/- KV Nasirabad
440	40	0	0	0	16456	59225	
440	40	0	0	0	16456	59225	
0	0	0	0	0	16876	71800	
440	40	0	0	0	14800	53015	
440	40	0	0	0	14800	53015	
0	0	0	0	0	14320	60795	
0	0	0	0	0	14320	60795	
0	0	0	0	0	14320	60795	
0	0	0	0	0	14320	60795	
0	0	0	0	0	14320	60795	
0	0	0	0	0	14320	60795	
0	0	0	0	0	22700	76290	TRANS FROM KV AURANGAB AD
0	0	0	0	0	17773	55080	TRANSF FROM KV ONGC ANKLESHW AR

0	0	0	0	0	20876	67800	TRANS FROM KV JAISINDHAR
0	0	0	0	0	17908	68285	TRANS FROM KV LUNGLEI
0	0	0	0	0	19906	68770	
0	0	0	0	0	10210	86310	
0	0	0	0	0	4210	92310	
0	0	0	0	0	8496	41025	TRANSFER FROM BSF POKARAN
0	0	0	0	0	32180	53420	
0	0	0	0	0	15180	70420	
0	0	0	0	0	30180	55420	
0	0	0	0	0	15180	68210	
9900	890	0	0	2587	2266388	7478845	