

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. (46%)	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW. (46%)
1	16548	SMT SANGEETA ZAIDI	PRINCIPAL	12	1	1	31	99800	0	49900	3600	1800
2	61767	SH. PARVEEN KUMAR	VICE PRINCIPAL	10	1	1	31	71100	0	35550	3600	1800
3	19431	SH. LOKESH SINGH	PGT	10	11	8	31	82400	0	41200	3600	1800
4	44629	SMT. REETU RANDEV	PGT	10			31	77700	0	38850	3600	1800
5	45832	SMT. MADHU BALA	PGT	10			31	73200	0	36600	3600	1800
6	7908	DR. SONALI MITRA	PGT	8			31	81200	0	40600	1800	900
7	59967	SH. INDRAJEET SINGH	PGT	8			31	62200	0	31100	1800	900
8	74621	SH. HIMANSHU	PGT	8			31	55200	0	27600	1800	900
9	75747	SH. VISHAL VERMA	PGT	8			31	55200	0	27600	1800	900
10	76499	GOVIND SINGH	PGT	8			31	55200	0	27600	1800	900
11	19044	SMT. ALKA SHARMA	TGT	8	15	11	31	83600	0	41800	1800	900
12	35282	SH. VIVEK KUMAR TYAGI	TGT	8			31	76500	0	38250	1800	900
13	22169	SMT. SUNITA V. KUMAR	TGT	8			31	76500	0	38250	1800	900
14	52940	SH. YUGESH KUMAR	TGT	8			31	74300	0	37150	1800	900
15	44325	SH. YOGENDRA SINGH	TGT	8			31	70000	0	35000	1800	900
16	70897	SMT. MONIKA	TGT	7			31	53600	0	26800	1800	900

17	74722	SH. SUBHASH CHAND MATHUR	TGT	7			31	52000	0	26000	1800	900
18	53451	SH. VIPIN KUMAR	TGT	7			31	53600	0	26800	1800	900
19	76648	DR. MAMTA BAI MEENA	TGT	7			31	50500	0	25250	1800	900
20	80034	SH. OM PRAKASH VERMA	TGT	7			31	50500	0	25250	1800	900
21	81848	SH. PAWAN SHUKLA	TGT	7			31	50500	0	25250	1800	900
22	76289	SH. MOHD. AZAM	LIBRARIAN	7	1	1	31	52000	0	26000	1800	900
23	47013	SMT. ARTI SHARMA	TGT DRAWING	8	1	1	31	66000	0	33000	1800	900
24	61837	SH. HARSH VARDHAN DIXIT	TGT (WET)	7	1	1	31	56900	0	28450	1800	900
25	9414	SHARDA PIPPAL	TGT (BIOLOGY)	7			31	56900	0	28450	1800	900
26	105882	SH. ROHIT GOSWAMI	TGT (ENG)	7			1	1448	0	724	1800	900
27	62336	SMT. SUDHA SHARMA	TGT (SSCI)	7			31	43600	0	21800	1800	900
28	62622	SH. SUDHIR KUMAR	TGT (PH&E)	7	1	1	31	55200	0	27600	1800	900
29	33675	SH. DINESH KUMAR	HM	7	1	1	31	64100	0	32050	1800	900
30	57836	SH. SANDEEP BHATT	PRT (MUSIC)	6	1	1	31	44900	0	22450	1800	900
31	53418	SH. MANOJ KUMAR SHARMA	PRT	6	17	17	31	53600	0	26800	1800	900
32	48884	SMT. NEHA	PRT	6			31	49000	0	24500	1800	900
33	59091	SMT. POONAM UPADHYAYA	PRT	6			31	46200	0	23100	1800	900
34	70088	SH. GAURAV KUMAR SINGH	PRT	6			31	42300	0	21150	3600	1800
35	73051	SH. ADARSH SHUKLA	PRT	6			31	42300	0	21150	1800	900
36	68624	SMT. JYOTI SHARMA	PRT	6			31	42300	0	21150	1800	900
37	68627	MS. SHRADDHA VERMA	PRT	6			31	42300	0	21150	1800	900
38	71578	SMT. RENU PAL	PRT	6			31	42300	0	21150	1800	900
39	68539	MR. AMIT KUMAR	PRT	6			31	42300	0	21150	1800	900
40	74403	MS. MEENU	PRT	6			31	41100	0	20550	1800	900
41	80037	MS. ANJALI GUPTA	PRT	6			31	39900	0	19950	1800	900
42	80038	SH. NAUSHAD ALI	PRT	6			31	39900	0	19950	1800	900
43	80981	SMT. PRIYANKA RANA	PRT	6			31	39900	0	19950	1800	900
44	77333	MISS NITIKA YADAV	PRT	6			31	39900	0	19950	1800	900
45	78902	MISS ANITA KUMARI	PRT	6			31	39900	0	19950	1800	900
46	82448	SH. HIMANSHU KUMAR	PRT	6			31	39900	0	19950	1800	900

47	110095	SH. HEMANT KUMAR MALL	PRT	6	1	0	1	1142	0	571	1800	900
48	83536	SH. GAUTAM	JSA	1	1	0	30	21677	0	10839	900	450
49	5575	SH. AJAI KUMAR VERMA	SUB STAFF	4	8	7	31	43500	0	21750	1800	900
50	5572	SH. BAL KISHAN	SUB STAFF	4			0	0	0	0	0	0
51	21944	SH. ROOP KISHORE	SUB STAFF	3			31	41800	0	20900	1800	900
52	22735	SH. SURESH KUMAR	SUB STAFF	4			31	42200	0	21100	1800	900
53	5573	SH. VIJAY SINGH	SUB STAFF	3			31	38300	0	19150	1800	900
54	5625	SH. VINOD KUMAR	SUB STAFF	3			31	38300	0	19150	1800	900
55	100199	SMT. SEEMA TYAGI	SUB STAFF	1			31	19100	0	9550	900	450
					61	51		2774967	0	1387484	106200	53100

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	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	155100	23000	0	2640
12798	14931	0	0	0	0	0	0	0	0	0	0	0	0	0	139779	13000	0	0
14832	0	0	0	0	0	0	0	0	0	0	0	0	0	0	143832	19000	0	0
13986	16317	0	0	0	0	0	0	0	0	0	0	0	0	0	152253	17000	0	0
13176	15372	0	0	0	0	0	0	0	0	0	0	0	0	0	143748	16000	0	0
14616	0	0	0	0	0	0	0	0	0	0	0	0	0	0	139116	17000	0	0
11196	13062	0	0	0	0	0	0	0	0	0	0	0	0	0	120258	10000	0	0
9936	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	107028	5000	0	0
0	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	97092	6000	0	660
9936	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	107028	6000	0	0
15048	0	0	0	0	0	0	0	0	0	0	0	0	0	0	143148	20000	0	0
13770	0	0	0	0	0	0	0	0	0	0	0	0	0	0	131220	15000	0	0
13770	0	0	0	0	0	0	0	0	0	0	0	0	0	0	131220	15000	0	0
13374	15603	0	0	0	0	0	0	0	0	0	0	0	0	0	143127	15000	0	0
12600	14700	0	0	0	0	0	0	0	0	0	0	0	0	0	135000	10500	0	0
9648	11256	0	0	0	0	0	0	0	0	0	0	0	0	0	104004	6500	0	0

0	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	91620	6000	0	660
9648	11256	0	0	0	0	0	0	0	0	0	0	0	0	0	104004	5500	0	0
0	10605	0	0	0	0	0	0	0	0	0	0	0	0	0	89055	4000	0	440
0	10605	0	0	0	0	0	0	0	0	0	0	0	0	0	89055	4500	0	660
0	10605	0	0	0	0	0	0	0	0	0	0	0	0	0	89055	4500	0	660
9360	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	100980	6000	0	0
11880	13860	0	0	0	0	0	0	0	0	0	0	0	0	0	127440	11000	0	0
10242	11949	0	0	0	0	0	0	0	0	0	0	0	0	0	110241	5500	0	0
10242	11949	0	0	0	0	0	0	0	0	0	0	0	0	0	110241	7500	0	0
0	304	0	0	0	0	0	0	0	0	0	0	0	0	0	5176	0	0	440
0	9156	0	0	0	0	0	0	0	0	0	0	0	0	0	77256	3000	0	440
9936	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	107028	9000	0	0
11538	0	0	0	0	0	0	0	0	0	0	0	0	0	0	110388	10000	0	0
8082	9429	0	0	0	0	0	0	0	0	0	0	0	0	0	87561	1000	0	0
9648	11256	0	0	0	0	0	0	0	0	0	0	0	0	0	104004	4500	0	0
0	10290	0	0	0	0	0	0	0	0	0	0	0	0	0	86490	5000	0	660
8316	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	90018	4500	0	0
7614	8883	0	0	0	0	0	0	0	0	0	0	0	0	0	85347	2000	0	0
7614	8883	0	0	0	0	0	0	0	0	0	0	0	0	0	82647	2000	0	0
7614	8883	0	0	0	0	0	0	0	0	0	0	0	0	0	82647	3000	0	0
7614	8883	0	0	0	0	0	0	0	0	0	0	0	0	0	82647	3000	0	0
0	8883	0	0	0	0	0	0	0	0	0	0	0	0	0	75033	2500	0	660
7614	8883	0	0	0	0	0	0	0	0	0	0	0	0	0	82647	3000	0	0
0	8631	0	0	0	0	0	0	0	0	0	0	0	0	0	72981	1200	0	660
0	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	70929	1500	0	440
0	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	70929	1200	0	440
0	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	70929	1500	0	660
0	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	70929	1500	0	440
7182	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	78111	2000	0	0
7182	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	78111	3000	0	0

6372	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10785	0	0	0
0	4552	0	0	0	0	0	0	0	0	0	0	0	0	0	38418	0	0	1760
7830	0	0	0	0	0	0	0	0	0	0	0	0	0	0	75780	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7524	0	0	0	0	0	0	0	0	0	0	0	0	0	0	72924	3500	0	0
7596	0	0	0	0	0	0	0	0	0	0	0	0	0	0	73596	3500	0	0
6894	0	0	0	0	0	0	0	0	0	0	0	0	0	0	67044	2500	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60150	0	0	210
3438	4011	0	0	0	0	0	0	0	0	0	0	0	0	0	37449	0	0	0
369666	421181	0	0	0	0	0	0	0	0	0	0	0	0	0	5112598	342400	0	12530

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 Subscription 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)
500	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	120	0	0	0	0	0
0	10665	14931	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	35000	0	0	0	0	0	0	0	0	60	0	0	0	0	0
0	11655	16317	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0
0	10980	15372	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	8000	0	0	0	0	0	0	0	0	60	0	0	0	0	0
0	9330	13062	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	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
1379	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	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	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	0	0	0	0	0	0	0	0	5000	0	0	0	0	0	0	0	0	60	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	60	0	0	0	0	0
0	11145	15603	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0
0	10500	14700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	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

413	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	8040	11256	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0
427	7575	10605	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0
672	7575	10605	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0
217	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	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	9900	13860	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	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	8535	11949	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0
500	217	304	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0
546	6540	9156	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	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	0	0	0	0	0	0	0	0	4000	0	0	0	0	0	0	0	0	60	0	0	0	0	0
0	6735	9429	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	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
490	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	6930	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	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	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	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	6345	8883	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0
714	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	6345	8883	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0
756	6165	8631	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0
609	5985	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0
182	5985	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0
616	5985	8379	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0
343	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	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	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0
1883	3252	4552	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	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	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	30	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	30	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	30	0	0	0	0	0
203	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	30	0	0	0	0	0
0	2865	4011	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0
10450	300844	421181	0	0	0	0	0	0	0	202000	0	0	0	0	0	0	0	0	3090	0	0	0	0	0

CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
0	2516	53776	101324	Rs 1760 double lic fees deducted in the head lic fee for April 2024. RS. 2516 OF ELECTRICITY FEB 24 TO APRIL 24 OF KV DELHI CANTT 2
0	0	38656	101123	
0	0	54060	89772	
0	0	45032	107221	
0	0	42412	101336	
0	0	25060	114056	
0	0	32452	87806	
0	0	24932	82096	
0	0	27971	69121	
0	0	25932	81096	
0	0	50060	93088	
0	0	20060	111160	
0	0	30060	101160	
0	0	41808	101319	
0	0	35760	99240	
0	0	25856	78148	

31

HRA

Y/N

NPS

Y/N

99800

N

N

71031

71100

Y

Y

82400

Y

N

75086

77700

Y

Y

110021597551

73200

Y

Y

110042987722

81200

Y

N

63195

62200

Y

Y

110004677366

55200

Y

Y

110122748643

55200

N

Y

110113823862

55200

Y

Y

110143951556

83600

Y

N

42317

76500

Y

N

77119

76500

Y

N

44889

74300

Y

Y

111001436921

70000

Y

Y

111001261277

53600

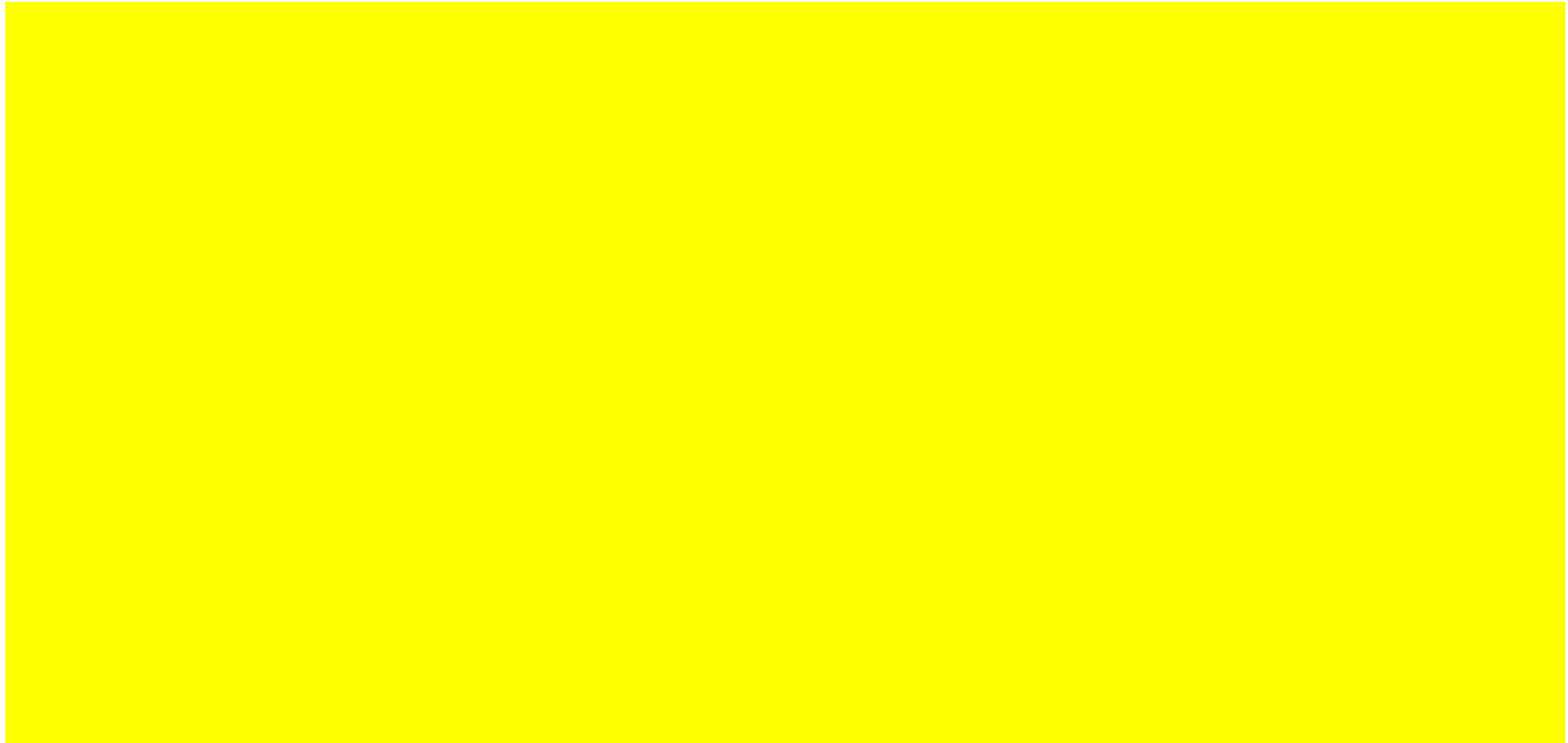
Y

Y

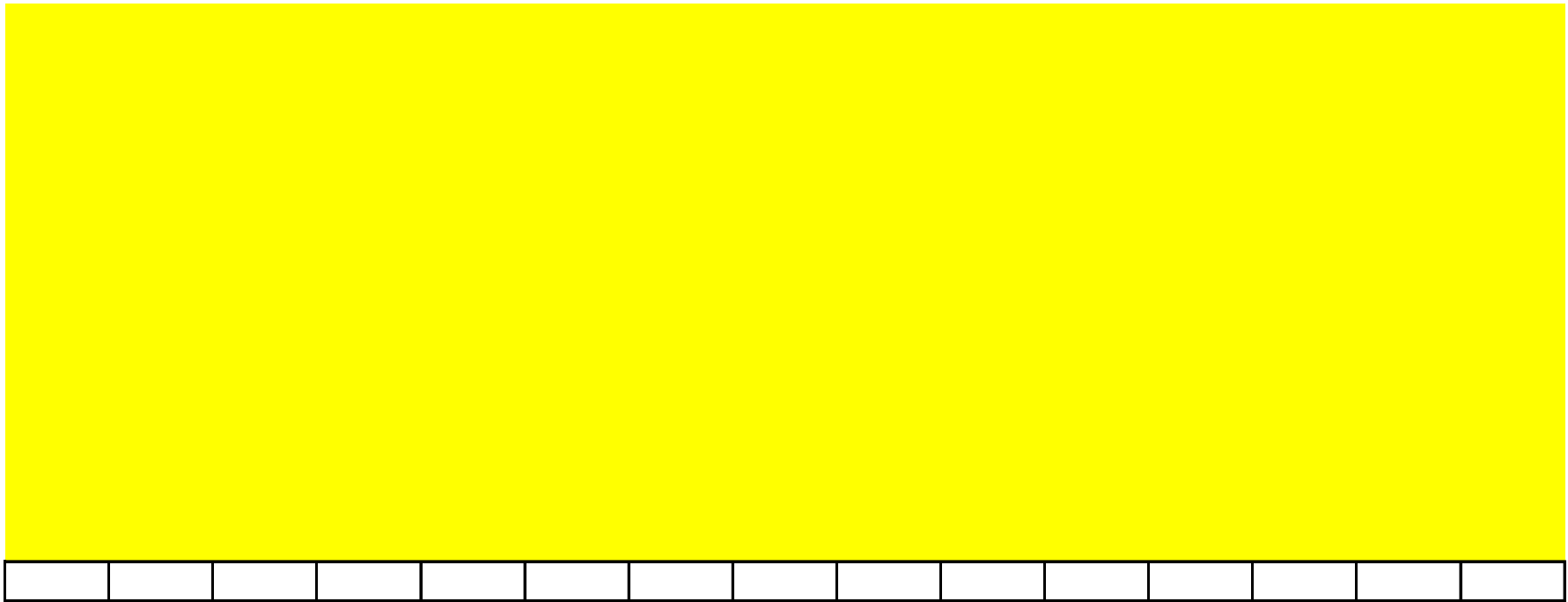
110112467225

0	0	25853	65767	52000	N	Y	110192753151
0	0	24856	79148	53600	Y	Y	110051596650
0	0	23107	65948	50500	N	Y	110193987655
0	0	24072	64983	50500	N	Y	110114919534
0	0	23617	65438	50500	N	Y	110134919533
0	0	24780	76200	52000	Y	Y	110103618065
0	0	34820	92620	66000	Y	Y	110052932033
0	0	26044	84197	56900	Y	Y	110171266023
0	0	28044	82197	56900	Y	Y	110171585504
0	0	1521	3655	44900	N	Y	77505
0	0	19742	57514	43600	N	Y	77505
0	0	28932	78096	55200	Y	Y	110054791582
0	0	14060	96328	64100	Y	N	110091573592
0	0	17224	70337	44900	Y	Y	110027135357
0	0	23856	80148	53600	Y	Y	110074300457
0	0	23850	62640	49000	N	Y	110102416705
0	0	21192	68826	46200	Y	Y	110162308869
0	0	17288	68059	42300	Y	Y	110102869545
0	0	17288	65359	42300	Y	Y	110122869544
0	0	18288	64359	42300	Y	Y	110124211484
0	0	18288	64359	42300	Y	Y	110122088751
0	0	19162	55871	42300	N	Y	110102787315
0	0	18288	64359	42300	Y	Y	110174919531
0	0	17472	55509	41100	N	Y	110194919530
0	0	16973	53956	39900	N	Y	110124006893
0	0	16246	54683	39900	N	Y	110144211497
0	0	17200	53729	39900	N	Y	110114960827
0	0	16707	54222	39900	N	Y	110124501398
0	0	16424	61687	39900	Y	Y	110135181002
0	0	17424	60687	39900	Y	Y	37757

0	0	60	10725		35400	Y	N		39589
0	0	11477	26941	Rs 1760 licence fees recovered in the head lic fee from Feb 24 to May 24. and RS. 1883 OF ELECTRICITY bill recovered in the head of Electricity from Feb 24 to April-May 24.	22400	N	Y		39589
0	0	30	75750		43500	Y	N		39590
0	0	0	0		44800	Y	N		40528
0	0	18530	54394		41800	Y	N		40294
0	0	28530	45066		42200	Y	N		43361
0	0	27530	39514		38300	Y	N		110187298152
0	0	15443	44707		38300	N	N		
0	0	6906	30543		19100	Y	Y		
0	2516	1295011	3817587						







--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

