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	34996	Mr. Munna Lal	Principal	12	1	1	30	96900	0	40698	7200	3024	26163	0	0
2	54388	Smt. Anjali Mittal	PGT (Com)	10	1	1	30	73200	0	30744	7200	3024	19764	14552	0
3	75217	Ms. Mukesh Khuria	PGT(Physics)	8	1	1	30	53600	0	22512	3600	1512	14472	10656	0
4	53142	Sh. Akhlaque Nasra	PGT(CS)	8	1	1	30	75400	0	31668	7200	3024	20358	14990	0
5	33635	Sh. Rajvansh Gupta	PGT(Bio.)	8	1	1	30	68000	0	28560	3600	1512	18360	0	0
6	43438	Sh.Chittaranjan Gautam	PGT(Eng.)	10	1	1	30	80000	0	33600	7200	3024	21600	0	0
7	49578	Sh. Alok Kumar Singh	PGT(Maths)	8	1	1	30	64100	0	26922	3600	1512	17307	12743	0
8	7000	Sh. Sataya Veer	PGT(Hindi)	8	1	1	30	69000	0	28980	7200	3024	18630	13717	0
9	59532	Smt. Renu Kumari Bhati	PGT(Chem.)	8	1	1	30	60400	0	25368	3600	1512	16308	12008	0
10	38890	Sh. Krishan Kumar	PGT(Eco)	8	1	1	30	76500	0	32130	3600	1512	20655	0	0
11	53863	Sh. Rambeer Singh	PGT (Geo)	8	1	1	30	72100	0	30282	3600	1512	19467	14333	0
12	56102	Sh. Alok Kumar Singh	PGT (His)	8	1	1	30	70000	0	29400	3600	1512	18900	13916	0
13	23066	Smt. Geeta Rani Syal	TGT SST	8	1	1	30	81200	0	34104	3600	1512	21924	0	0
14	51290	Sh. Deepak Kumar	TGT Maths	8	1	1	30	68000	0	28560	3600	1512	18360	13518	0
15	55835	Sh. Naveen Kumar	TGT Maths	8	1	1	30	72100	0	30282	3600	1512	19467	14333	0
16	7856	Shri Joginder	TGT Eng	8	1	1	30	72100	0	30282	3600	1512	19467	14333	0
17	77099	Ms. Monika	TGT Sans	7	1	1	30	49000	0	20580	3600	1512	13230	9741	0
18	52626	Smt. Urmila Pareek	TGT Hindi	8	1	1	30	68000	0	28560	3600	1512	18360	13518	0
19	49705	Smt. Babita Sharma	TGT Eng	7	1	1	30	52000	0	21840	3600	1512	14040	10338	0
20	62661	Smt. Loveleena Choudhary	TGT Science	7	1	1	30	53600	0	22512	3600	1512	14472	10656	0
21	50130	Sh. Anoop Singh	TGT Hindi	7	1	1	30	55200	0	23184	3600	1512	14904	10974	0
22	0	Vacant	TGT Bio	0	0	0	30	0	0	0	0	0	0	0	0
23	45550	Smt. Aakanksha	HM	7	1	1	30	53600	0	22512	3600	1512	14472	10656	0
24	82178	Ms. Ritu Arya	PRT	6	1	1	30	38700	0	16254	7200	3024	10449	7694	0
25	24838	Smt. Poonam	PRT	8	1	1	30	60400	0	25368	7200	3024	16308	0	0
26	72257	Mr. Deepak	PRT	6	1	1	30	41100	0	17262	3600	1512	11097	8171	0
27	58447	Ms. Ritu Rani	PRT	6	1	1	30	43600	0	18312	3600	1512	11772	8668	0
28	59314	Smt. Usha Rani	PRT	6	1	1	30	44900	0	18858	3600	1512	12123	8926	0
29	58260	Smt. Anju Dabas	PRT	6	1	1	30	44900	0	18858	3600	1512	12123	8926	0
30	48924	Smt. Manu Rani	PRT	7	1	1	30	55200	0	23184	3600	1512	14904	10974	0
31	61517	Mr. Rajneesh Kumar	PRT	6	1	1	30	44900	0	18858	3600	1512	12123	8926	0
32	79811	Mr. Kuldeep	PRT	6	1	1	30	38700	0	16254	3600	1512	10449	7694	0
33	73551	Smt. Jyoti Sharma	PRT	6	1	1	30	41100	0	17262	3600	1512	11097	8171	0
34	58188	Sh. Manjeet Singh Dabas	PRT	6	1	1	30	43600	0	18312	3600	1512	11772	8668	0
35	25859	Shri Anand Kumar	Music Tr.	7	1	1	30	64100	0	26922	3600	1512	17307	0	0
36	47025	Smt. Vijay Sharma	DRAWING Total	7	1	1	30	64100	0	26922	3600	1512	17307	12743	0
37	57692	Sh. Ranjeet Kumar Singh	WET	7	1	1	30	56900	0	23898	3600	1512	15363	11312	0
38	44141	Smt. Anjali Verma	Librarian	7	1	1	30	66000	0	27720	3600	1512	17820	13121	0
39	49141	Sh. Raj Kumar	TGT (PH&E)	7	1	1	30	64100	0	26922	3600	1512	17307	12743	0
40	42756	Sh. Vinod Kumar	SSA	6	1	1	30	53600	0	22512	3600	1512	14472	0	0
41	61582	Shri Ravi Prakash Verma	JSA	2	1	1	30	24500	0	10290	7200	3024	6615	4871	0
42	73502	Mr. Rajesh	Sub Staff	2	1	1	30	29300	0	12306	3600	1512	7911	5825	0
43	23068	Shri Ram Kumar	Sub Staff	4	1	1	30	41000	0	17220	3600	1512	11070	0	0
44	23639	Shri Raj Kumar	Sub Staff	3	1	1	30	38600	0	16212	3600	1512	10422	0	0
45	24829	Shri Jai Kunwar	Sub Staff	4	1	1	30	41000	0	17220	3600	1512	11070	0	0
46	0	Vacant	Sub Staff	0	0	0	0	0	0	0	0	0	0	0	0
47	0	Vacant	Sub Staff	0	0	0	0	0	0	0	0	0	0	0	0
								2524300	0	1060206	187200	78624	681561	362415	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	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)
1	0	0	0	0	0	0	0	0	0	0	0	0	173985	25000	0	0	0	0	0
2	0	0	0	0	0	0	0	0	0	0	0	0	148484	15000	0	0	0	10394	14552
3	0	0	0	0	0	0	0	0	0	0	0	0	106352	8000	0	0	0	7611	10656
4	0	0	0	0	0	0	0	0	0	0	0	0	152640	15000	0	0	0	10707	14990
5	0	0	0	0	0	0	0	0	0	0	0	0	120032	15000	0	0	0	0	0
6	0	0	0	0	0	0	0	0	0	0	0	0	145424	15000	0	0	0	0	0
7	0	0	0	0	0	0	0	0	0	0	0	0	126184	8000	0	0	0	9102	12743
8	0	0	0	0	0	0	0	0	0	0	0	0	140551	12000	0	0	0	9798	13717
9	0	0	0	0	0	0	0	0	0	0	0	0	119196	10000	0	0	0	8577	12008
10	0	0	0	0	0	0	0	0	0	0	0	0	134397	15000	0	0	0	0	0
11	0	0	0	0	0	0	0	0	0	0	0	0	141294	12000	0	0	0	10238	14333
12	0	0	0	0	0	0	0	0	0	0	0	0	137328	12000	0	0	0	9940	13916
13	0	0	0	0	0	0	0	0	0	0	0	0	142340	20000	0	0	0	0	0
14	0	0	0	0	0	0	0	0	0	0	0	0	133550	15000	0	0	0	9656	13518
15	0	0	0	0	0	0	0	0	0	0	0	0	141294	10000	0	0	0	10238	14333
16	0	0	0	0	0	0	0	0	0	0	0	0	141294	10000	0	0	0	10238	14333
17	0	0	0	0	0	0	0	0	0	0	0	0	97663	8000	0	0	0	6958	9741
18	0	0	0	0	0	0	0	0	0	0	0	0	133550	10000	0	0	0	9656	13518
19	0	0	0	0	0	0	0	0	0	0	0	0	103330	8000	0	0	0	7384	10338
20	0	0	0	0	0	0	0	0	0	0	0	0	106352	8000	0	0	0	7611	10656
21	0	0	0	0	0	0	0	0	0	0	0	0	109374	5000	0	0	0	7838	10974
22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	0	0	0	0	0	0	0	0	0	0	0	0	106352	8000	0	0	0	7611	10656
24	0	0	0	0	0	0	0	0	0	0	3000	0	86321	0	0	0	0	5495	7694
25	0	0	0	0	0	0	0	0	0	0	0	0	112300	5000	0	0	0	0	0
26	0	0	0	0	0	0	0	0	0	0	0	0	82742	4000	0	0	0	5836	8171
27	0	0	0	0	0	0	0	0	0	0	0	0	87464	5000	0	0	0	6191	8668
28	0	0	0	0	0	0	0	0	0	0	0	0	89919	5000	0	0	0	6376	8926
29	0	0	0	0	0	0	0	0	0	0	0	0	89919	5000	0	0	0	6376	8926
30	0	0	0	0	0	0	0	0	0	0	0	0	109374	8000	0	0	0	7838	10974
31	0	0	0	0	0	0	0	0	0	0	0	0	89919	5000	0	0	0	6376	8926
32	0	0	0	0	0	0	0	0	0	0	0	0	78209	5000	0	0	0	5495	7694
33	0	0	0	0	0	0	0	0	0	0	0	0	82742	3000	0	0	0	5836	8171
34	0	0	0	0	0	0	0	0	0	0	0	0	87464	5000	0	0	0	6191	8668
35	0	0	0	0	0	0	0	0	0	0	0	0	113441	10000	0	0	0	0	0
36	0	0	0	0	0	0	0	0	0	0	0	0	126184	10000	0	0	0	9102	12743
37	0	0	0	0	0	0	0	0	0	0	0	0	112585	5000	0	0	0	8080	11312
38	0	0	0	0	0	0	0	0	0	0	0	0	129773	10000	0	0	0	9372	13121
39	0	0	0	0	0	0	0	0	0	0	0	0	126184	10000	0	0	0	9102	12743
40	0	0	0	0	0	0	0	0	0	0	0	0	95696	8000	0	0	0	0	0
41	0	0	0	0	0	0	0	0	0	0	0	0	56500	0	0	0	0	3479	4871
42	0	0	0	0	0	0	0	0	0	0	0	0	60454	0	0	0	0	4161	5825
43	0	0	0	0	0	0	0	0	0	0	0	0	74402	0	0	0	0	0	0
44	0	0	0	0	0	0	0	0	0	0	0	0	70346	0	0	0	0	0	0
45	0	0	0	0	0	0	0	0	0	0	0	0	74402	0	0	0	0	0	0
46	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	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	3000	0	4897306	367000	0	0	0	258863	362415

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	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	0	0	40000	0	0	0	0	0	0	0	0	120	0	0	0	0	0	0	0	65120	108865	
2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	40006	108478	
3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	26327	80025	
4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	40757	111883	
5	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	40060	79972	
6	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	25060	120364	
7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	29905	96279	
8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	35575	104976	
9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	30645	88551	
10	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	25060	109337	
11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	36631	104663	
12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	35916	101412	
13	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	60060	82280	
14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	38234	95316	
15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	34631	106663	
16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	34631	106663	
17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	24759	72904	
18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	33234	100316	
19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	25782	77548	
20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	26327	80025	
21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	23872	85502	
22	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	
23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	26327	80025	
24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	13249	73072	12.13 / 24 (M.D) paid Child Care Allw
25	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	35060	77240	
26	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	18067	64675	
27	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19919	67545	
28	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20362	69557	
29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20362	69557	
30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	26872	82502	
31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20362	69557	
32	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	18249	59960	
33	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	17067	65675	
34	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19919	67545	
35	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20060	93381	
36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	31905	94279	
37	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	24452	88133	
38	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	32553	97220	
39	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	31905	94279	
40	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	48030	47666	
41	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	8380	48120	
42	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	10016	50438	
43	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	15030	59372	
44	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	15030	55316	
45	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	30030	44372	
46	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	
47	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	265000	0	0	0	0	0	0	0	0	2520	0	0	0	0	0	0	0	1255798	3641508	