

S.NO.	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. (38%)	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ DHRA	NATIONAL PENSION SCHEME(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 KV's)	OTHER ALLOWANCE	DRESS ALLOWANCE(3%)	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	#REF!		CONV. ADV. /INTEREST RECOVERY	
																															NATIONAL PENSION SCHEME(OWN SHARE)	COOP. SOCIETY		
1	OM PRAKASH	PRINCIPAL	10	1	1	31	65000	0	24700	3600	1368	5850	12558	0	0	0	0	0	0	0	0	0	0	0	0	113076	12000	0	0	0	8970	12558	0	0
2	GARIMA LOHAR	TGT MATH	7	1	1	31	49000	0	18620	1800	684	4410	9467	0	0	0	0	0	0	0	0	0	0	0	0	83981	1000	0	0	0	6762	9467	0	0
3	MADHAV SINGH PANWAR	TGT SKT	7	1	1	31	49000	0	18620	3600	1368	4410	9467	0	0	0	0	0	0	0	0	0	0	0	0	86465	2000	0	0	0	6762	9467	0	0
4	ISHA SINGH	TGT ENG	7	1	1	31	47600	0	18088	1800	684	4284	9196	0	0	0	0	0	0	0	0	0	0	0	0	81652	500	0	0	0	6569	9196	0	0
5	MANGI LAL GANDHARV	PRT MUSIC	8	1	1	31	74300	0	28234	1800	684	6687	0	0	0	0	0	0	0	0	0	0	0	0	0	111705	17000	0	0	0	0	0	0	
6	RAVI SHANKAR MEENA	PRT	6	1	1	31	39900	0	15162	1800	684	3591	7709	0	0	0	0	0	0	0	0	0	0	0	0	68846	2500	0	0	0	5506	7709	0	0
8	KALU RAM MEENA	PRT	6	1	1	31	39900	0	15162	1800	684	3591	7709	0	0	0	0	0	0	0	0	0	0	0	0	68846	3500	0	0	0	5506	7709	0	0
7	NISHA	PRT	6	1	1	31	38700	0	14706	1800	684	3483	7477	0	0	0	0	0	0	0	0	0	0	0	0	66850	1500	0	0	0	5341	7477	0	0
9	MUKESH KUMAR MEENA	PRT	6	1	1	31	38700	0	14706	1800	684	3483	7477	0	0	0	0	0	0	0	0	0	0	0	0	66850	2500	0	0	0	5341	7477	0	0
10	RAMAKANT SHARMA	PRT	6	1	1	31	38700	0	14706	1800	684	3483	7477	0	0	0	0	0	0	0	0	0	0	0	0	66850	2500	0	0	0	5341	7477	0	0
11	RAJNI	PRT	6	1	1	31	38700	0	14706	1800	684	3483	7477	0	0	0	0	0	0	0	0	0	0	0	0	66850	2500	0	0	0	5341	7477	0	0
12	HANUMAN VERMA	JSA	2	1	1	31	21700	0	8246	900	342	1953	4192	0	700	0	0	0	0	0	0	0	0	0	0	38033	0	0	0	0	2995	4192	0	0
							541200	0	205656	24300	9234	48708	90206	0	700	0	0	0	0	0	0	0	0	0	0	920004	47500	0	0	0	64434	90206	0	0

REMARKS	NET SALARY	TOTAL DEDUCTIONS	OTHER DEDUCTIONS IF ANY	CGHS RECOVERY	REC. OF OVERPAYMENT (Pay & Allowances)	ELEC./WATER CHARGES	LICENCE FEES (KVS BUILDING)	HPL RECOVERY	LS & Pc (PROJECT KVs)	KVS EMPLOYEES WELFARE SCHEME	CONV. ADV./INTEREST RECOVERY	INSTALLMENT NO.	CPF ADV. RECOVERY	CPF-RECOVERY(OWN SHARE)	NO OF INSTALLMENTS	G.P.F. ADVANCE RECOVERY	G.P.F. RECOVERY	OTHER REMITTANCES	Annual membership contribution to respective Association	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.
	79428	33648	0	0	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0	0	0
	66692	17289	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0
TRANSPORT ALL DOUBLE DUE TO PH	68176	18289	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0
EDS FOR AUG, SEP AND FOR OCT 2022	65207	16445	0	0	0	0	0	0	0	180	0	0	0	0	0	0	0	0	0	0	0	0
	89645	22060	0	0	0	0	0	0	0	60	0	0	0	0	0	0	5000	0	0	0	0	0
	53071	15775	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0
	52071	16775	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0
	52472	14378	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0
	51472	15378	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0
	51472	15378	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0
	51472	15378	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	0	0	0	0
	30816	7217	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0
	711994	208010	0	0	0	0	0	0	0	870	0	0	0	0	0	0	5000	0	0	0	0	0