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 ALLO.	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
1	51052	SH KULBIR SINGH	PRINCIPAL	L-12	1	1	31	91400	0	31076	3600	1224	0	17147	0	0	0	0	0	0	0	0	0	0	0	0	0
2	43544	PREM CHAND	PGT	L-10	1	1	31	75400	0	25636	3600	1224	6786	14145	0	0	0	0	0	0	0	0	0	0	0	0	0
3	57151	SMT PRIYA GOYAL	PGT	L-8	1	1	31	60400	0	20536	1800	612	0	11331	0	0	0	0	0	0	0	0	0	0	0	0	0
4	47408	KESHARI LAL SWAMI	PGT	L-8	1	1	31	64100	0	21794	1800	612	0	12025	0	0	0	0	0	0	0	0	0	0	0	0	0
5	75241	MEENAKSHI VIRDI	PGT	L-8	1	1	31	52000	0	17680	1800	612	0	9755	0	0	0	0	0	0	0	0	0	0	0	0	0
6	76410	SWATI KATARIA	PGT	L-8	1	1	31	52000	0	17680	1800	612	4680	9755	0	0	0	0	0	0	0	0	0	0	0	0	0
7	27134	SH VIJAY KUMAR	PGT	L-8	1	1	31	64100	0	21794	1800	612	5769	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	48571	SMT SONIKA CHAUDHARY	TGT	L-7	1	1	31	60400	0	20536	1800	612	0	11331	0	0	0	0	0	0	0	0	0	0	0	0	0
9	49757	SMT RITU RAJ	TGT	L-7	1	1	31	52000	0	17680	1800	612	4680	9755	0	0	0	0	0	0	0	0	0	0	0	0	0
10	60443	SH SAT PAL	TGT	L-7	1	1	31	55200	0	18768	1800	612	0	10356	0	0	0	0	0	0	0	0	0	0	0	0	0
11	78241	SMT MANTARI	TGT	L-7	1	1	31	49000	0	16660	1800	612	0	9192	0	0	0	0	0	0	0	0	0	0	0	0	0
12	83183	JASVEER KAUR	TGT	L-7	1	1	31	47600	0	16184	1800	612	4284	8930	0	0	0	0	0	0	0	0	0	0	0	0	0
13	77802	SMT. ANJU	TGT	L-7	1	1	31	47600	0	16184	0	0	4284	8930	0	0	0	0	0	0	0	0	0	0	0	0	0
14	18178	SMT AMRIT KAUR	TGT	L-8	1	1	31	76500	0	26010	1800	612	6885	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	27132	SMT SURUCHI SHARMA	TGT	L-7	1	1	31	62200	0	21148	1800	612	5598	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	18174	SH RAJESH KUMAR	TGT	L-8	1	1	31	70000	0	23800	1800	612	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	19011	SH SINDER SINGH	TGT PET	L-8	1	1	31	76500	0	26010	1800	612	6885	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	75932	PARVINDER KAUR	TGT LIBRARIAN	L-7	1	1	31	49000	0	16660	1800	612	0	9192	0	0	0	0	0	0	0	0	0	0	0	0	0
19	23095	ANSHOO KUMAR	TGT WE	L-8	1	1	31	74300	0	25262	1800	612	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	47174	SH DHARMENDER CHOPRA	PRT Music	L-6	1	1	31	49000	0	16660	1800	612	0	9192	0	0	0	0	0	0	0	0	0	0	0	0	0
21	52511	SMT SHERRY GUPTA	PRT	L-6	1	1	31	52000	0	17680	1800	612	4680	9755	0	0	0	0	0	0	0	0	0	0	0	0	0
22	60267	PUNEET	PRT	L-6	1	1	31	44900	0	15266	1800	612	4041	8423	0	0	0	0	0	0	0	0	0	0	0	0	0
23	61739	SMT ASTHA AGGARWAL	PRT	L-6	1	1	31	43600	0	14824	1800	612	0	8179	0	0	0	0	0	0	0	0	0	0	0	0	0
24	58638	SH. RAMANDEEP SINGH	PRT	L-6	1	1	31	43600	0	14824	1800	612	3924	8179	0	0	0	0	0	0	0	0	0	0	0	0	0
25	68285	MS POOJA KUMARI	PRT	L-6	1	1	31	41100	0	13974	1800	612	0	7710	0	0	0	0	0	0	0	0	0	0	0	0	0
26	68645	GURUDEV	PRT	L-7	1	1	31	41100	0	13974	1800	612	0	7710	0	0	0	0	0	0	0	0	0	0	0	0	0
27	61090	SMT SINDER PAL	PRT	L-6	1	1	31	43600	0	14824	1800	612	0	8179	0	0	0	0	0	0	0	0	0	0	0	0	0
28	78243	MS.ANNU	PRT	L-6	1	1	31	38700	0	13158	1800	612	3483	7260	0	0	0	0	0	0	0	0	0	0	0	0	0
29	78245	SH MUKESH KUMAR	PRT	L-6	1	1	31	38700	0	13158	1800	612	0	7260	0	0	0	0	0	0	0	0	0	0	0	0	0
30	82904	SMT POOJA BAGHEL	PRT	L-6	1	1	31	37600	0	12784	1800	612	3384	7054	0	0	0	0	0	0	0	0	0	0	0	0	0
31	18144	SH HARBILAS	SPOTING STAFF	L-4	1	1	31	41000	0	13940	3600	1224	3690	0	0	0	0	0	0	0	0	0	0	0	0	0	0
32	18148	SH ROSHAN LAL	SPOTING STAFF	L-3	1	1	31	41000	0	13940	1800	612	3690	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	78246	MS SUPRIYA TIGGA	SSA	L-4	1	1	31	27900	0	9486	1800	612	0	5234	0	700	0	0	0	0	0	0	0	0	0	0	0
34	78244	SH JITENDER	JSA	L-2	1	1	31	21700	0	7378	900	306	1953	4071	0	0	0	0	0	0	0	0	0	0	0	0	0

S.NO.	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.	Annual Membership Subscription to Respective Associations	OTHER REMITTANCES	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS
1	144447	21000	0	0	0	12248	17147	0	0	0	0	0	0	0	0	0	0
2	126791	16000	0	0	0	10104	14145	0	0	0	0	0	0	0	0	0	0
3	94679	6000	0	0	0	8094	11331	0	0	0	0	0	0	0	0	0	0
4	100331	8000	0	0	0	8589	12025	0	0	0	0	0	0	0	0	0	0
5	81847	4000	0	0	0	6968	9755	0	0	0	0	0	0	0	0	0	0
6	86527	7000	0	0	0	6968	9755	0	0	0	0	0	0	0	0	0	0
7	94075	10000	0	0	0	0	0	0	0	0	0	0	0	0	25000	0	0
8	94679	6000	0	0	0	8094	11331	0	0	0	0	0	0	0	0	0	0
9	86527	5000	0	0	0	6968	9755	0	0	0	0	0	0	0	0	0	0
10	86736	5000	0	0	0	7397	10356	0	0	0	0	0	0	0	0	0	0
11	77264	3000	0	0	0	6566	9192	0	0	0	0	0	0	0	0	0	0
12	79410	6000	0	0	0	6378	8930	0	0	0	0	0	0	0	0	0	0
13	76998	4000	0	0	0	6378	8930	0	0	0	0	0	0	0	0	0	0
14	111807	15000	0	0	0	0	0	0	0	0	0	0	0	0	20000	0	0
15	91358	9000	0	0	0	0	0	0	0	0	0	0	0	0	20000	0	0
16	96212	11000	0	0	0	0	0	0	0	0	0	0	0	0	16000	0	0
17	111807	15000	0	0	0	0	0	0	0	0	0	0	0	0	20000	0	0
18	77264	3000	0	0	0	6566	9192	0	0	0	0	0	0	0	0	0	0
19	101974	8000	0	0	0	0	0	0	0	0	0	0	0	0	6000	0	0
20	77264	5000	0	0	0	6566	9192	0	0	0	0	0	0	0	0	0	0
21	86527	5000	0	0	0	6968	9755	0	0	0	0	0	0	0	0	0	0
22	75042	3000	0	0	0	6017	8423	0	0	0	0	0	0	0	0	0	0
23	69015	0	0	0	0	5842	8179	0	0	0	0	0	0	0	0	0	0
24	72939	2000	0	0	0	5842	8179	0	0	0	0	0	0	0	0	0	0
25	65196	0	0	0	0	5507	7710	0	0	0	0	0	0	0	0	0	0
26	65196	0	0	0	0	5507	7710	0	0	0	0	0	0	0	0	0	0
27	69015	2000	0	0	0	5842	8179	0	0	0	0	0	0	0	0	0	0
28	65013	0	0	0	0	5186	7260	0	0	0	0	0	0	0	0	0	0
29	61530	2500	0	0	0	5186	7260	0	0	0	0	0	0	0	0	0	0
30	63234	0	0	0	0	5038	7054	0	0	0	0	0	0	0	0	0	0
31	63454	0	0	0	0	0	0	0	0	0	0	0	0	0	22000	0	0
32	61042	2000	0	0	0	0	0	0	0	0	0	0	0	0	13000	0	0
33	45732	0	0	0	0	3739	5234	0	0	0	0	0	0	0	0	0	0
34	36308	0	0	0	0	2908	4071	0	0	0	0	0	0	0	0	0	0

S.NO.	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	120	0	0	750	0	0	0	0	51265	93182	
2	0	0	0	0	0	0	60	0	0	0	0	0	0	0	40309	86482	
3	0	0	0	0	0	0	60	0	0	370	0	0	0	0	25855	68824	
4	0	0	0	0	0	0	60	0	0	560	0	0	0	0	29234	71097	
5	0	0	0	0	0	0	60	0	0	370	0	0	0	0	21153	60694	
6	0	0	0	0	0	0	60	0	0	0	0	0	0	0	23783	62744	
7	0	0	0	0	0	0	60	0	0	0	0	0	0	0	35060	59015	
8	0	0	0	0	0	0	60	0	0	560	0	0	0	0	26045	68634	
9	0	0	0	0	0	0	60	0	0	0	0	0	0	0	21783	64744	
10	0	0	0	0	0	0	60	0	0	560	0	0	0	0	23373	63363	
11	0	0	0	0	0	0	60	0	0	370	0	0	0	0	19188	58076	
12	0	0	0	0	0	0	60	0	0	0	0	0	0	0	21368	58042	
13	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19368	57630	
14	0	0	0	0	0	0	60	0	0	0	0	0	0	0	35060	76747	
15	0	0	0	0	0	0	60	0	0	0	0	0	0	0	29060	62298	
16	0	0	0	0	0	0	60	0	0	370	0	0	0	0	27430	68782	
17	0	0	0	0	0	0	60	0	0	0	0	0	0	0	35060	76747	
18	0	0	0	0	0	0	60	0	0	370	0	0	0	0	19188	58076	
19	0	0	0	0	0	0	60	0	0	560	0	0	0	0	14620	87354	
20	0	0	0	0	0	0	60	0	0	560	0	0	0	0	21378	55886	
21	0	0	0	0	0	0	60	0	0	0	0	0	0	0	21783	64744	
22	0	0	0	0	0	0	60	0	0	0	0	0	0	0	17500	57542	
23	0	0	0	0	0	0	60	0	0	370	0	0	0	0	14451	54564	
24	0	0	0	0	0	0	60	0	0	0	0	0	0	0	16081	56858	
25	0	0	0	0	0	0	60	0	0	370	0	0	0	0	13647	51549	
26	0	0	0	0	0	0	60	0	0	560	0	0	0	0	13837	51359	
27	0	0	0	0	0	0	60	0	0	560	0	0	0	0	16641	52374	
28	0	0	0	0	0	0	60	0	0	0	0	0	0	0	12506	52507	
29	0	0	0	0	0	0	60	0	0	560	0	0	0	0	15566	45964	
30	0	0	0	0	0	0	60	0	0	0	0	0	0	0	12152	51082	
31	0	0	0	0	0	0	30	0	0	0	0	0	0	0	22030	41424	
32	0	0	0	0	0	0	30	0	0	0	0	0	0	0	15030	46012	
33	0	0	0	0	0	0	30	0	0	370	0	0	0	0	9373	36359	
34	0	0	0	0	0	0	30	0	0	0	0	0	0	0	7009	29299	