S.NO.	STAFF CODE	NAME OF THE EMPLOYEE & SALARY FOR THE MONTH OF September. 2022	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 ALL0W.	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
1	2693	Neeraj Asthana	PRINCIPAL	12	1	1	30	91400	0	31076	3600	1224	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	127300
2	26050	Rakesh Kumar Yadav	PGT(Physics)	10	1	1	30	82400	0	28016	3600	1224	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	115240
3	53957	ABDUL HAQUE	PGT(COMM)	8	1	1	30	67742	0	23032	1800	612	6097	12708	0	0	0	0	0	0	0	0	0	0	0	0	0	111991
4	57744	Seraj Ahmad Siddiqui	PGT(Bio)	8	1	1	30	70000	0	23800	1800	612	6300	13132	0	0	0	0		0	0	0	0	0	0	0	0	115644
5	59629	Mala Tripathi	PGT(Eco)	8	1	1	30	60400	0	20536	1800	612	5436	11331	0	0	0	0	0	0	0	0	0	0	0	0	0	100115
6	55826	Ramesh Kumar	PGT(Hindi)	8	1	1	30	70000	0	23800	1800	612	0	13132	0	0	0	0	0	0	0	0	0	0	0	0	0	109344
7	43698	Nidhi Mishra	PGT(CS)	10	1	1	30	75400	0	25636	3600	1224	6786	14145	0	0	0	0	0	0	0	0	0	0	0	0	0	126791
8	1177	D.M.Shukla	TGT(S.St)	8	1	1	30	83600	0	28424	1800	612	7524	0	0	0	0	0	0	0	0	0	0	0	0	0	0	121960
9	43693	S.K.Mishra	PGT(Maths)	8	1	1	30	72100	0	24514	3600	1224	6489	13526	0	0	0	0	0	0	0	0	0	0	0	0	0	121453
10	81491	Peeyush Kumar	TGT (S.St)	7	1	1	30	49000	0	16660	1800	612	4410	9192	0	0	0	0	0	0	0	0	0	0	0	0	0	81674
11	3661	Vijay Kumar Yadav	TGT(P&HE)	8	1	1	30	76500	0	26010	1800	612	6885	0	0	0	0	0	0	0	0	0	0	0	0	0	0	111807
12	40715	Harish Kumar Sharma	TGT(Hindi)	7	1	1	30	64100	0	21794	1800	612	5769	0	0	0	0	0	0	0	0	0	0	0	0	0	0	94075
13	2452	N.Chaturvedi	WET	8	1	1	30	81200	0	27608	1800	612	7308	0	0	0	0	0	0	0	0	0	0	0	0	0	0	118528
14	79835	Saurabh Kumar Tiwari	TGT(English)	7	2	1	30	49000	0	16660	1800	612	0	9192	0	0	0	0	0	0	0	0	0	0	0	0	0	77264
15	78700	Neetu Maurya	TGT(Sanskrit))	7	1	1	30	49000	0	16660	1800	612	0	9192	0	0	0	0	0	0	0	0	0	0	0	0	0	77264
16	60430	Manish Kumar	Librarian	7	1	1	30	55200	0	18768	1800	612	0	10356	0	0	0	0	0	0	0	0	0	0	0	0	0	86736
17	48577	Ms. Kanchan Kerketta	TGT(Draw)	7	1	1	30	60400	0	20536	1800	612	5436	11331	0	0	0	0	0	0	0	0	0	0	0	0	0	100115
18	3340	Ms.B.Sharma	Music	7	1	1	30	62200	0	21148	1800	612	5598	0	0	0	0	0	0	0	0	0	0	0	0	0	0	91358
19	5822	V.D.Upadhyay	PRT	7	1	1	30	68000	0	23120	1800	612	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	93532
20	48597	Priya Prasad	PRT	6	1	1	30	49658	0	16884	1800	612	0	9316	0	0	0	0	0	0	0	0	0	0	0	0	0	78270
21	73604	Sumit Sehrawat	PRT	6	1	1	30	41100	0	13974	1800	612	3699	7710	0	0	0	0	0	0	0	0	0	0	0	0	0	68895
22	74428	Naresh Kumar	PRT	6	1	1	30	39900	0	13566	1800	612	0	7485	0	0	0	0	0	0	0	0	0	0	0	0	0	63363
23	81495	Jaiveer	PRT	6	1	1	30	38700	0	13158	3600	1224	3483	7260	0	0	0	0	0	0	0	0	0	0	0	0	0	67425
24	100021	Ram Chandra	SSA	6	1	1	30	53600	0	18224	1800	612	4824	0	0	0	0	0	0	0	0	0	0	0	0	0	0	79060
25	3355	V.B.Chauhan	Sub Staff	3	1	1	30	36100	0	12274	1800	612	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50786
26	2443	Vinod Kumar	Sub Staff	4	1	1	30	39800	0	13532	1800	612	3582	0	0	0	0	0	0	0	0	0	0	0	0	0	0	59326
								1586500	0	539410	55800	18972	89626	159008	0	0	0	0	0	0	0	0	0	0	0	0	0	2449316

S.NO.	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 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./ 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	16600	0	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	120	0	0	750	0	0	0	0	32470	94830	
2	12000	0	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	60	0	0	560	0	0	0	0	27620	87620	
3	9000	0	0	0	9077	12708	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	30845	81146	
4	8200	0	0	0	9380	13132	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	30772	84872	
5	5000	0	0	0	8094	11331	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	24485	75630	
6	7800	0	0	0	9380	13132	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	560	0	0	0	0	30932	78412	
7	8000	0	0	0	10104	14145	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	32309	94482	
8	15000	0	0	0	0	0	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	81900	
9	10000	0	0	0	9661	13526	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	33247	88206	
10	2100	0	0	0	6566	9192	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	17918	63756	
11	12000	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	0	27060	84747	
12	6000	0	0	0	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	16060	78015	
13	14000	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	0	29060	89468	
14	2500	0	0	0	6566	9192	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	370	0	0	0	0	18688	58576	
15	2400	0	0	0	6566	9192	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	560	0	0	0	0	18778	58486	
16	3000	0	0	0	7397	10356	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	370	0	0	0	0	21183	65553	
17	5700	0	0	0	8094	11331	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	25185	74930	
18	8200	0	0	0	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	28260	63098	
19	7800	0	0	0	0	0	0	0	0	0	0	0	0	4200	0	0	0	0	0	0	0	0	60	0	0	560	0	0	0	0	12620	80912	
20	1500	0	0	0	6654	9316	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	17530	60740	
21	0	0	0	0	5507	7710	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	13277	55618	
22	0	0	0	0	5347	7485	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	370	0	0	0	0	13262	50101	
23	1000	0	0	0	5186	7260	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	13506	53919	
24	2000	0	0	0	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	12030	67030	
25	0	0	0	0	0	0	0	0	0	0	0	0	0	12000	0	0	0	0	0	0	0	0	30	0	0	370	0	0	0	0	12400	38386	
26	0	0	0	0	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	20030	39296	
	159800	0	0	0	113579	159008	0	0	0	0	0	0	0	161200	0	0	0	0	0	0	0	0	1530	0	0	4470	0	0	0	0	599587	1849729	

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