

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	DEARNEE SS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	TOUGH LOCATION ALLOWANCE- III	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. RECOVERY	KVS EMPLOYEES WELFARE SCHEME	REC. OF OVERPAYMENT (Pay & Allowance)	TOTAL DEDUCTIONS	NET SALARY	REMARKS	
1	54435	Mrs. Rinku Kumari	Principal	12	1	1	31	88700	53220	3600	2160	8870	19869	0	1500	177919	25000	14192	19869	0	120	0	59181	118738	0	
2	52437	Mr Leela Dutt	TGT (Social S Sc)	7	1	1	31	64100	38460	1800	1080	6410	14359	0	1250	127459	5000	10256	14359	0	60	0	29675	97784	0	
3	55336	Mr. Rinku Kumar	TGT (Hindi)	7	1	1	31	64100	38460	1800	1080	6410	14359	0	1250	127459	5000	10256	14359	0	60	0	29675	97784	0	
4	81959	Mrs. Anupam Sharma	TGT(Maths)	7	1	1	31	55200	33120	1800	1080	5520	12365	0	1250	110335	0	8832	12365	0	60	0	21257	89078	0	
5	81770	Mrs. Nitika Thakur	TGT (Science)	7	1	1	31	55200	33120	1800	1080	5520	12365	0	1250	110335	0	8832	12365	0	60	0	21257	89078	0	
6	83142	Mr. Vipam Kumar	TGT (Sanskrit)	7	1	1	31	53600	32160	1800	1080	5360	12007	0	1250	107257	0	8576	12007	0	60	0	20643	86614	0	
7	57862	Mr. Ashwani Kumar	TGT(P&HE)	7	1	1	31	64100	38460	1800	1080	6410	14359	0	1250	127459	10000	10256	14359	0	60	0	34675	92784	0	
8	49743	Mrs. Deepa Meena	TGT (AE)	8	1	1	31	69774	41864	1800	1080	7210	15630	0	1250	138608	10000	11164	15630	0	60	0	36854	101754	RECOVERY OF CHILD CARE LEAVE OVER 365 DAYS TAKEN FROM 10.08.26 TO 14.08.2026 (05 DAYS)	
9	103512	Mrs. Naina Sihan	TGT (WE)	7	1	1	31	49000	29400	1800	1080	4900	10976	0	1250	98406	0	7840	10976	0	60	33000	51876	46530	AUDIT RECOVERY(2/3)	
10	52995	Mrs. Esha Srivastava	Librarian	8	1	1	31	76500	45900	1800	1080	7650	17136	0	1250	151316	11000	12240	17136	0	60	0	40436	110880	0	
11	57631	Mr. Rajesh Kumar	PRT- Music	6	1	1	31	49000	29400	1800	1080	4900	10976	0	1250	98406	0	7840	10976	0	60	0	18876	79530	0	
12	49681	Mrs Jyoti Khanna	PRT	6	1	1	31	56900	34140	1800	1080	5690	12746	0	1250	113606	0	9104	12746	0	60	0	21910	91696	0	
13	60210	Mrs Anuradha Thakur	PRT	6	1	1	31	50500	30300	1800	1080	5050	11312	0	1250	101292	0	8080	11312	0	60	0	19452	81840	0	
14	73967	Mrs. Sarita	PRT	6	1	1	31	44900	26940	1800	1080	4490	10058	0	1250	90518	0	7184	10058	0	60	0	17302	73216	0	
15	103514	Ms. Kirti	PRT	6	1	1	31	38700	23220	1800	1080	3870	8669	0	1250	78589	0	6192	8669	0	60	26000	40921	37668	AUDIT RECOVERY(2/3)	
16	103515	Mr. Lovekesh	PRT	6	1	1	31	38700	23220	1800	1080	3870	8669	0	1250	78589	0	6192	8669	0	60	26000	40921	37668	AUDIT RECOVERY(2/3)	
17	104853	Ms. Sushma Kumari	PRT	6	1	1	31	38700	23220	1800	1080	3870	8669	0	1250	78589	0	6192	8669	0	60	0	14921	63668	0	
18	77141	Mr. Divy Verma	SSA	4	1	1	31	27900	16740	1800	1080	2790	6250	700	1250	58510	0	4464	6250	0	30	0	10744	47766	0	
19	100265	Mr. Vikash	JSA	2	1	1	31	21700	13020	0	0	2170	4861	0	1250	43001	0	3472	4861	0	30	0	8363	34638	0	
20	73503	Mr. Uddham Singh	Sub Staff	3	2	1	31	40600	24360	1800	1080	4060	0	0	1250	73150	0	0	0	15000	30	0	15030	58120	0	
0	0	0	0	0	0	0	0	1047874	628724	36000	21600	105020	225635	700	25250	2090803	66000	161164	225635	15000	1170	85000	553969	1536834	0	