

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS
1	55140	सचिन कुमार सिंह राठौर	PRINCIPAL	L-12	1	1	31
2	13317	एच . आर. चौधरी	VICE PRINCIPAL	L-10	1	1	31
3	12163	उमा शर्मा	PGT-Eco	L-11	1	1	31
4	9882	श्री बलवंत कुमार	PGT-Phy	L-08	1	1	31
5	50989	श्रीमती पूनम भारद्वाज	PGT-Comm.	L-10	1	1	31
6	53106	श्रीमती रीना तिवारी	PGT-Chem	L-10	1	1	31
7	75185	श्री अमित शर्मा	PGT-Chem	L-08	1	1	31
8	54219	श्रीमती चेतलबेन सोलंकी	PGT-Eng	L-08	1	1	31
9	54226	श्रीमती अमिता मकवाना	PGT-Eng	L-08	1	1	31
10	46445	श्रीमती नेहा सारांगिया	PGT-Maths.	L-08	1	1	31
11	100755	श्रीमती हेमलता	PGT-Maths.	L-08	1	1	31
12	55748	श्री कुलदीप सिंह रावत	PGT-His	L-10	1	1	31
13	59696	श्रीमती सोनिया चौधरी	PGT-Comp.	L-08	1	1	31
14	53477	श्री पोकर राम मेघवाल	PGT-Hindi	L-08	1	1	31
15	72025	श्रीमती विजया राय	PGT-Geo	L-08	1	1	31
16	75789	श्री सुरेन्द्र शर्मा	PGT-Bio	L-08	1	1	31
17	12199	चंदलाल प्रेमजीभाई वरमोरा	TGT-Sans	L-08	1	1	31
18	12334	श्रीमती ममता हिंगोरानी	TGT-Sci	L-10	1	1	31
19	61590	श्रीमती इशिका पटेल	TGT-(Bio)	L-07	1	1	31
20	13475	श्री प्रमोद कुमार सिंघ	TGT-S.St	L-08	1	1	31
21	54297	श्री संजय कुमार टेलर	TGT-S.St	L-08	1	1	31
22	12981	श्रीमती माधवी धनावडे	TGT-Eng	L-08	1	1	31
23	54211	श्रीमती किंजल सोलंकी	TGT-Eng	L-08	1	1	31
24	61952	श्रीमती अनीता यादव	TGT-Eng	L-07	1	1	31
25	8589	श्री गोपाल टेलर	TGT-Maths	L-08	1	1	31
26	62528	श्रीमती खुशू जोशी	TGT-Maths	L-07	1	1	31
27	61951	श्रीमती सीता चौधरी	TGT(Hindi)	L-07	1	1	31
28	12571	श्रीमती दीपिका पांडे	TGT-Hindi	L-08	1	1	31
29	78171	श्रीमती कंचन	TGT-Hindi	L-07	1	1	31
30	12101	श्री रणवीर सिंह	TGT(P&HE)	L-10	1	1	31
31	68180	श्री आदित्य भारद्वाज	TGT-WE	L-07	1	1	31
32	50012	श्री कौशिक कुमार डी. परमार	Lib	L-08	1	1	31
33	12407	श्री हमराज नवल	HM	L-07	1	1	31
34	12942	श्रीमती रचना सिंह	PRT	L-07	1	1	31
35	12333	श्रीमती सुनिताबेन रमेशभाई परमार	PRT	L-07	1	1	31
36	38720	श्रीमती आर मीथली	PRT	L-07	1	1	31
37	12726	श्रीमती हसा वाघेला	PRT	L-07	1	1	31
38	54105	श्रीमती फाल्गुनी सोलंकी	PRT	L-07	1	1	31
39	43786	श्री चावड़ा राजेशकुमार दानाभाई	PRT	L-07	1	1	31
40	8234	श्रीमती भूमे लडानी	PRT	L-07	1	1	31
41	45096	श्रीमती मनीषा राजवंशी	PRT	L-07	1	1	31
42	45121	श्रीमती वंदना सोनारा	PRT	L-07	1	1	31
43	44271	श्रीमती मयूरी वाघेला	PRT	L-07	1	1	31
44	49831	श्रीमती किंतेबेन पटेल	PRT	L-07	1	1	31
45	47593	श्रीमती यामिनी मोढ़	PRT(Music)	L-07	1	1	31

46	48288	मोनिका बेन डॉ. डोंडिया	PRT	L-07	1	1	31
47	58331	श्रीमती सुरभी सिंह	PRT	L-06	1	1	31
	70121	श्रीमती वंदना					
48			PRT	L-06	1	1	31
49	80036	श्रीमती इन्द्र सिंह	PRT	L-06	1	1	31
50	81813	श्रीमती राजबाला	PRT	L-06	1	1	31
51	47537	श्री ललित किशोर चन्द्रवाल	ASO	L-06	1	1	31
52	78945	श्री बृजभान चौहान	SSA	L-04	1	1	31
53	73451	श्रीमती दीनाबेन परमार	JSA	L-02	1	1	31
54	12211	श्री भरत वाघेला	Sub-staff	L-04	1	1	31

Teach
NTS

Sir1,700,
Please find
enclosed
herewith a UBI
Cheque
No.321913 dated
10.03.2025 for
Rs. 3/- in favour
of Yourself for
NEFT/RTGS/E-
Transfer to the
undermentioned
beneficiary
account for
various payment
as per details
given below:-

PAY BILL MAR 2025

BASIC PAY	DEPUTATION ALLOWANCE	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.
86100	0	45633	7200	3816
87400	0	46322	7200	3816
102500	0	54325	7200	3816
81200	0	43036	3600	1908
77700	0	41181	7200	3816
75400	0	39962	7200	3816
56900	0	30157	3600	1908
74300	0	39379	3600	1908
76500	0	40545	3600	1908
72100	0	38213	3600	1908
49000	0	25970	3600	1908
68000	0	36040	7200	3816
64100	0	33973	3600	1908
60400	0	32012	3600	1908
58600	0	31058	3600	1908
56900	0	30157	3600	1908
81200	0	43036	3600	1908
87400	0	46322	7200	3816
56900	0	30157	3600	1908
81200	0	43036	3600	1908
72100	0	38213	3600	1908
78800	0	41764	3600	1908
72100	0	38213	3600	1908
58600	0	31058	3600	1908
72100	0	38213	3600	1908
56900	0	30157	3600	1908
58600	0	31058	3600	1908
83600	0	44308	3600	1908
52000	0	27560	3600	1908
84900	0	44997	7200	3816
55200	0	29256	3600	1908
72100	0	38213	3600	1908
66000	0	34980	7200	3816
70000	0	37100	3600	1908
70000	0	37100	3600	1908
70000	0	37100	3600	1908
70000	0	37100	3600	1908
58600	0	31058	3600	1908
58600	0	31058	3600	1908
58600	0	31058	3600	1908
55200	0	29256	0	0
55200	0	29256	3600	1908
55200	0	29256	3600	1908
55200	0	29256	3600	1908
52000	0	27560	3600	1908

52000	0	27560	3600	1908
46200	0	24486	3600	1908
43600	0	23108	3600	1908
41100	0	21783	3600	1908
41100	0	21783	3600	1908
36500	0	19345	3600	1908
29600	0	15688	3600	1908
24500	0	12985	1350	716
43500	0	23055	3600	1908
3423500	0	1814455	220950	117104

BASIC PAY	DEPUTATION ALLOWANCE	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.
3203300	0	1697749	201600	106848
220200	0	116706	19350	10256
OK	OK	OK	OK	OK

HOUSE RENT ALLOWANCE/HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)
0	18443	0
26220	0	0
30750	0	0
24360	17393	0
23310	16643	0
22620	16151	0
17070	12188	0
22290	15915	0
22950	16386	0
21630	15444	0
14700	10496	0
20400	14566	0
19230	13730	0
0	12938	0
0	12552	0
0	12188	0
24360	0	0
26220	0	0
17070	12188	0
24360	0	0
21630	15444	0
23640	0	0
0	15444	0
17580	12552	0
21630	15444	0
17070	12188	0
17580	12552	0
25080	0	0
15600	11138	0
25470	0	0
16560	11824	0
21630	15444	0
19800	0	0
21000	0	0
21000	0	0
21000	0	0
0	0	0
17580	12552	0
17580	12552	0
17580	12552	0
16560	11824	0
16560	11824	0
16560	11824	0
16560	11824	0
15600	11138	0

15600	11138	0
13860	9896	0
13080	9339	0
12330	8804	0
12330	8804	0
0	7818	0
0	6340	0
7350	5248	0
0	0	0
872940	502728	0

HOUSE RENT ALLOWANCE/HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)
865590	464879	0
7350	37849	0
OK	OK	OK

[illegible]

0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
700	0	0
0	0	0
0	0	0
700	0	0

CASH HANDLING & TREASURY ALLOWANCE

0
700
OK

HIGH ALTITUDE ALLOWANCE

0
0
OK

HARD AREA ALLOWANCE

0
0
OK

[illegible]

	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

ISLAND SPECIAL DUTY ALLOWANCE

0

0

OK

SPECIAL DUTY ALLOWANCE

0

0

OK

TOUGH LOCATION ALLOWANCE-I

0

0

OK

[illegible]

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	0	0	0
0	0	0	0
0	0	0	0

TOUGH LOCATION ALLOWANCE - II	TOUGH LOCATION ALLOWANCE- III	II SHIFT ALLOWANCE	LS & PC (PROJECT KVs)
0	0	0	0
0	0	0	0
OK	OK	OK	OK

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
0	0	161192	14000	200	0	0
0	0	170958	19000	200	0	0
0	0	198591	27000	200	0	0
0	0	171497	16000	200	0	0
0	0	169850	15000	200	0	0
0	0	165149	15000	200	0	0
0	0	121823	7000	200	0	0
0	0	157392	13000	200	0	0
0	0	161889	14000	200	0	0
0	0	152895	13000	200	0	0
0	0	105674	0	200	0	0
0	0	150022	10000	200	0	0
0	0	136541	9000	200	0	0
0	0	110858	7000	200	0	0
0	0	107718	0	200	0	0
0	0	104753	0	200	0	0
0	0	154104	16000	200	0	0
0	0	170958	15000	200	0	0
0	0	121823	7500	200	0	0
0	0	154104	16000	200	0	0
0	0	152895	11000	200	0	0
0	0	149712	14000	200	0	0
0	0	131265	7000	200	0	0
0	0	125298	7000	200	0	0
0	0	152895	15000	200	0	0
0	0	121823	7000	200	0	0
0	0	125298	7000	200	0	0
0	0	158496	16000	200	0	0
0	0	111806	0	200	0	0
0	0	166383	0	200	0	0
0	0	118348	6000	200	0	0
0	0	152895	13000	200	0	0
0	0	131796	11000	0	0	0
0	0	133608	10000	200	0	0
0	0	133608	11000	200	0	0
0	0	133608	11000	200	0	0
0	0	112608	11000	200	0	0
0	0	125298	7000	200	0	0
0	0	125298	6000	200	0	0
0	0	125298	7000	200	0	0
0	0	112840	6000	200	0	0
0	0	118348	5000	200	0	0
0	0	118348	6000	200	0	0
0	0	118348	7000	200	0	0
0	0	111806	5000	200	0	0

0	0	111806	5500	200	0	0
0	0	99950	0	200	0	0
0	0	94635	0	200	0	0
0	0	89525	0	200	0	0
0	0	89525	0	200	0	0
0	0	69171	0	200	0	0
0	0	57836	0	200	0	0
0	0	52149	0	200	0	0
0	0	72063	0	200	0	0
0	0	6952377	445000	10600	0	0

OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY
0	0	6539966
0	0	412411
OK	OK	OK

7956	11138	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7069	9896	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6671	9339	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6288	8804	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6288	8804	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5585	7818	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4529	6340	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3749	5248	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	15000	0	0	0	0	0	0	0	0
359095	502728	0	0	0	0	0	0	0	0	371000	0	0	0	0	0	0	0	0

KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	(Pay & Allowance)		CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY
120	0	0	880	0	0		1000	0	47816	113376
120	0	0	0	0	0		650	0	29970	140988
60	0	0	0	0	0		0	0	47260	151331
60	0	0	0	0	0		650	0	46727	124770
60	0	0	0	0	0		650	0	44441	125409
60	0	0	0	0	0		650	0	43597	121552
60	0	0	0	0	0		650	0	28804	93019
60	0	0	0	0	0		650	0	41193	116199
60	0	0	0	0	0		650	0	43001	118888
60	0	0	0	0	0		0	0	39735	113160
60	0	0	0	0	0		0	0	18253	87421
60	0	0	0	0	0		0	0	35230	114792
60	0	0	0	0	0		650	0	33447	103094
60	0	0	660	0	0		650	0	30749	80109
60	0	0	440	0	0		650	0	22868	84850
60	0	0	660	0	0		650	0	22464	82289
60	0	0	0	0	0		650	0	36910	117194
60	0	0	0	0	0		650	0	55910	115048
60	0	0	0	0	0		650	0	29304	92519
60	0	0	0	0	0		650	0	22910	131194
60	0	0	0	0	0		650	0	38385	114510
60	0	0	0	0	0		0	0	54260	95452
60	0	0	0	0	0		650	0	34385	96880
60	0	0	0	0	0		650	0	29428	95870
60	0	0	0	0	0		650	0	42385	110510
60	0	0	0	0	0		0	0	28154	93669
60	0	0	0	0	0		650	0	29428	95870
60	0	0	0	0	0		650	0	36910	121586
60	0	0	0	0	0		0	0	19354	92452
60	0	0	0	0	0		0	0	40260	126123
60	0	0	0	0	0		650	0	27180	91168
60	0	0	0	0	0		650	0	40385	112510
60	0	0	0	0	0		650	0	36710	95086
60	0	0	0	0	0		0	0	50260	83348
60	0	0	0	0	0		650	0	41910	91698
60	0	0	0	0	0		0	0	36260	97348
60	0	1913	660	0	0		0	0	53833	58775
60	0	0	0	0	0		650	0	29428	95870
60	0	0	0	0	0		650	0	28428	96870
60	0	0	0	0	0		650	0	29428	95870
60	0	0	0	0	0		650	0	27180	85660
60	0	0	0	0	0		0	0	25530	92818
60	0	0	0	0	0		650	0	27180	91168
60	0	0	0	0	0		650	0	28180	90168
60	0	0	0	0	0		0	0	24354	87452

60	0	0	0	0	0	450	0	25304	86502
60	0	0	0	0	0	0	0	17225	82725
60	0	0	0	0	0	450	0	16720	77915
60	0	0	0	0	0	0	0	15352	74173
60	0	0	0	0	0	0	0	15352	74173
60	0	0	660	0	0	450	0	14773	54398
30	0	0	660	0	0	0	0	11759	46077
30	0	0	0	0	0	250	0	9477	42672
30	0	0	440	0	0	250	0	15920	56143
3270	0	1913	5060	0	0	23000	0	1721666	5230711

[illegible]

[illegible]