

S.NO. EMPLOYEE CODE	EMPLOYEE NAME	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEARNESS ALLOW.	TRANSF. ORNT ALLOWA NCE	DON. TRANSF. RT ALLOWA NCE	HOUSE ALLOWA NCE DHA	NATIONAL PENSION SHARE	CASH ALLOWA NCE	SPECIAL DUTY ALLOWA NCE	TOUGH LOCATIO NCE	DRESS ALLOWA NCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	ELC. CHARG ES (ODR) REMITT ANCE	NATIONAL PENSION SHARE	NATIONAL PENSION SHARE	Annual membership contribution to respective Associations	G.P.F. Subs	KVS EMPLOYEES WELFARE SCHEME	U.S. & PG RECO JECT (KVA)	LICENCE FEES (KVS BUILDING)	ELEC. WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUC TION S ANY	TOTAL DEDUC TION	NET SALARY	REMARKS			
1	54019 Dr. Gresh Singh	Principal	12	1	1	31	81200	40600	3600	1800	0	17052	0	8120	600	0	152972	18000	208	0	12180	17052	0	0	120	0	0	0	0	0	0	0	46440	106512			
2	54020 Shri. Rakesh Kumar	Vice-Principal	10	1	1	31	80000	40000	3600	1800	16000	16800	0	8000	600	0	166800	18000	208	0	12000	16800	0	0	120	0	0	0	0	0	0	0	47128	119872			
3	27069 Rishika Hazarika	H.M.	8	1	1	31	70000	35000	1800	900	14000	0	0	7000	480	0	129180	10000	208	0	0	0	0	30000	60	0	0	0	0	0	0	0	40268	89912			
4	45673 Sandeep Sharma	PCT(Comp.Sc.)	10	1	1	31	80000	40000	3600	1800	16000	16800	0	8000	600	0	166800	16000	208	0	12000	16800	0	0	60	0	0	0	0	0	0	0	45068	121732			
5	8931 Karaj Kumar Singh	PCT Comp.Sc.	10	1	1	31	77700	38850	3600	1800	0	16317	0	7770	600	0	146637	15000	208	0	11655	16317	0	0	60	0	0	0	0	0	0	0	43680	102957			
6	74498 Pt. Nalini Ram Kumari	H.T.(Gen)	8	1	1	31	58900	28450	1800	900	11380	11949	0	5890	480	0	117849	10000	208	0	8535	11949	0	0	60	0	0	0	0	0	0	0	30752	86797			
7	53271 Oni Prakash Sharma	H.T.(Matn)	10	1	1	31	77700	38850	3600	1800	15540	16317	0	7770	600	0	162177	12000	208	0	11655	16317	0	0	60	0	0	0	0	0	0	0	40240	121937			
8	53113 Nisha Kumar Bha	H.T.(Gen)	10	1	1	31	77700	38850	3600	1800	15540	16317	0	7770	600	0	162177	12500	208	0	11655	16317	0	0	60	0	0	0	0	0	0	0	40740	121437			
9	27765 Mr. PAKRITHA PAUL	H.T.(Eng)	8	1	1	30	76931	39291	1800	900	16240	0	0	7698	480	0	145150	20000	208	0	11655	16317	0	0	60	0	0	0	0	0	0	0	40268	104892	Debarment of one day salary of 1st July		
10	8335 Anshu Singh	PCT(Matn)	10	1	1	31	77700	38850	3600	1800	15540	16317	0	7770	600	0	162177	20000	208	0	11655	16317	0	0	60	0	0	0	0	0	0	0	48240	113937			
11	61904 Arpita Jha	PCT(Physic)	8	1	1	31	56900	28450	1800	900	0	11949	0	5690	480	0	106168	10000	208	0	8535	11949	0	0	60	0	0	0	0	0	0	0	31412	74757			
12	80815 Soham Bandyopadhyay	PCT(Biol)	8	1	1	31	56900	28600	1800	900	10720	11256	0	5690	480	0	110916	9000	208	0	8040	11256	0	0	60	0	0	0	0	0	0	0	28564	82352			
13	74198 Sh. Abhishek Kumar	PCT(Hisroy)	8	1	1	31	56900	28450	1800	900	11380	11949	0	5690	480	0	117549	10000	208	0	8535	11949	0	0	60	0	0	0	0	0	0	0	30752	86797			
14	74523 Parshwardhan Mandikar	PCT(Physic)	8	1	1	31	56900	28450	1800	900	11380	11949	0	5690	480	0	117549	3000	208	0	8535	11949	0	0	60	0	0	0	0	0	0	0	23752	93797			
15	74074 Nenu Singh	H.T.(Hindi)	8	1	1	31	55200	27600	1800	900	11040	11592	0	5520	480	0	114132	6000	208	0	8280	11592	0	0	60	0	0	0	0	0	0	0	26140	87992			
16	52964 Pralimkar Chaurasia	H.T.(Gen)	8	1	1	31	76500	38250	1800	900	15300	16065	0	7650	480	0	156945	11000	208	0	11475	16065	0	0	60	0	0	0	0	0	0	0	38808	118137			
17	78886 Shivani Pundir	PCT(Chem)	8	1	1	31	56900	28450	1800	900	11380	11949	0	5690	480	0	117549	4000	208	0	8535	11949	0	0	60	0	0	0	0	0	0	0	24752	92797			
18	74878 Rajnigandha	PCT(Chem)	8	1	1	31	56900	28450	1800	900	11380	11949	0	5690	480	0	117549	3500	208	0	8535	11949	0	0	60	0	0	0	0	0	0	0	24252	93297			
19	74269 Bhuma Das	H.T.(Eng)	8	1	1	31	56900	28450	1800	900	11380	11949	0	5690	480	0	117549	10000	208	0	8535	11949	0	0	60	0	0	0	0	0	0	0	30752	86797			
20	50536 Dinesh Kumar Shrivastava	H.T.(Matn)	7	1	1	31	56900	28450	1800	900	11380	11949	0	5690	480	0	117549	7000	208	0	8535	11949	0	0	60	0	0	0	0	0	0	0	27752	89797			
21	55556 Shikha Saingna	H.T.(Eng)	8	1	1	31	74300	37150	1800	900	14860	15803	0	7430	480	0	132523	15000	208	0	11145	15803	0	0	60	0	0	0	0	0	0	0	42016	110307			
22	54729 Kalpana K. Sarkar	H.T.(Matn)	8	1	1	31	72100	36050	1800	900	14420	15141	0	7210	480	0	148101	15000	208	0	10815	15141	0	0	60	0	0	0	0	0	0	0	41224	108877			
23	31273 Rajesh Kumar	H.T.(Hindi)	7	1	1	31	66000	33000	1800	900	13200	0	0	6600	480	0	121980	14000	208	0	0	0	0	0	30000	60	0	0	0	0	0	0	44288	77712			
24	VACANT	H.T.(Matn)	8	1	0	31	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	
25	VACANT	H.T.(Matn)	8	1	0	31	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	
26	VACANT	H.T.(Hindi)	7	1	0	31	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
27	16677 Uda Saroj Naywal	H.T.(Sk)	7	1	1	7	17794	8897	1800	900	38710	0	0	1779	480	0	70380	15000	208	0	0	0	0	0	60	0	0	0	0	0	0	0	30268	40092	Debarment of 7 days salary of 1st July		

श्रीम श्री के.वि. वासुदेवा स्वयं वेदशार
K.V. AFS Borjhar

S.NO.	EMPLOYEE CODE	EMPLOYEE NAME	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEARNESS ALLOWANCE	TRANSFERENCE ALLOWANCE	DA/OT	HOUSE RENT ALLOWANCE	NATIONAL PENSION SCHEME (MOT SHARE)	CASH ALLOTMENT (G & TREA SUREY ALLO WAN CE)	SPECIAL DUTY ALLOWANCE	TERRITORY ALLOWANCE	GRROSS SALARY	INCOME TAX	PROFESSIONAL TAX	ELEC (OPR) CHARGE (TO BE REMITTED TO BE AGENC DE)	NATIONAL PENSION SCHEME (SHARE)	Annual membership contribution to respective Associations	O.P.F. Subs	KVS EMPLOYEES WELFARE SCHEME	HEL & PC RECOVERY (PROJECT KVA)	LICENCE FEES (KVS BUILDING)	ELEC. WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	COHS RECOVERY	OTHER DEDUCTIONS	TOTAL DEDUCTION	NET SALARY	REMARKS		
53	68371	Mk. Adin Vyas	PRT	6	1	1	31	4360	2180	1800	900	0	9156	0	4360	480	82096	1000	208	0	6540	9156	0	60	0	440	0	0	0	0	17404	64692			
54	68257	Smt Manma	PRT	6	1	1	31	4360	2180	1800	900	8720	9156	4360	480	90816	5000	208	0	6540	9156	0	60	0	0	0	0	0	0	0	20964	69552			
55	73801	Sh. Ashok	PRT	6	1	1	31	4230	21150	1800	900	8460	8883	4230	480	88203	3000	208	0	6345	8883	0	60	0	0	0	0	0	0	0	14486	69107			
56	60557	Reena	PRT	6	1	1	31	4760	2380	1800	900	9520	9996	4760	480	98856	6000	208	0	7140	9996	0	60	0	0	0	0	0	0	0	23404	75452			
57	56653	Raj Kumar	PRT	7	1	1	31	5360	2680	1800	900	1680	11256	5360	480	116276	6000	208	0	8040	11256	0	60	0	0	0	0	0	0	0	25564	90712	Double HRA add 5360		
58	54654	Surendra Singh Ranga	PRT	7	1	1	31	5660	2930	1800	900	11720	1206	5660	480	120966	10000	208	0	8790	1206	0	60	0	0	0	0	0	0	0	31364	89602			
59	52104	Sema Kumari	PRT	7	1	1	31	5520	2760	1800	900	11040	11592	5520	480	114132	5000	208	0	8280	11592	0	60	0	0	0	0	0	0	0	28140	88992			
60	46665	Deendra Nath Ojha	PRT	6	1	1	31	5200	2600	1800	900	2550	10920	5200	480	122890	9000	208	0	7600	10920	0	60	0	0	0	0	0	0	0	21404	77452	Double HRA add 13150		
61	59726	Bharti Agarwal	PRT	6	1	1	31	4760	2380	1800	900	9520	9996	4760	480	98856	4000	208	0	7140	9996	0	60	0	0	0	0	0	0	0	21404	77452			
62	47664	Hemant Kumar	PRT	6	1	1	31	5200	2600	1800	900	10400	10920	5200	480	107700	3000	208	0	7800	10920	0	60	0	0	0	0	0	0	0	21988	85712			
63	VACANT		PRT	6	1	0	31	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		
64	106870	Shilpa Bhardwal	PRT	6	1	1	31	3650	18250	1800	900	0	7655	3650	480	69245	2000	208	0	5475	7655	0	60	0	0	0	0	0	0	0	15848	63397			
65	74286	Deepa Singh	PRT	6	1	1	31	4230	21150	1800	900	0	8883	4230	480	79143	2000	208	0	6345	8883	0	60	0	0	0	0	0	0	0	18156	61587			
66	56441	Konika	PRT	7	1	1	31	5520	2760	1800	900	11040	11592	5520	480	114132	6500	208	0	8280	11592	0	60	0	0	0	0	0	0	0	28640	85492			
67	60911	Hari Om	PRT	6	1	1	31	4760	2380	1800	900	9520	9996	4760	480	98856	6000	208	0	7140	9996	0	60	0	0	0	0	0	0	0	23404	75452			
68	54951	A. Bhanuapraj	Music Tr.	8	1	1	31	7800	39400	1800	900	15760	0	7800	480	145020	3000	208	0	0	0	0	0	0	0	0	0	0	0	0	43288	101752			
69	VACANT		ASO	4	1	0	31	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		
70	57652	Dhirendra Kumar	SSA	4	1	1	31	28700	14350	1800	900	0	6027	2870	480	56002	0	208	0	4305	6027	0	30	0	0	0	0	0	0	0	11010	44992			
71	VACANT		JSA	2	1	0	31	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		
72	VACANT		JSA	2	1	0	31	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		
73	26828	K. Das	Substaff	4	1	1	31	42200	21100	1800	900	8440	0	4220	480	79140	2500	208	0	0	0	0	0	0	0	0	0	0	0	0	0	20738	54402		
74	27657	Khangar Kallia	Substaff	3	1	1	31	38300	19150	1800	900	0	0	3830	480	64460	3000	208	0	0	0	0	0	0	0	0	0	0	0	0	0	18678	45782		
75	27000	Mrs Meherunisa	Substaff	3	1	1	31	38300	19150	1800	900	7660	0	3830	480	72120	2000	208	0	0	0	0	0	0	0	0	0	0	0	0	0	22238	49892		
76	62353	Lakshyadhar Das	Substaff	2	4	1	31	22800	11400	900	450	0	4788	0	2280	480	4098	0	208	0	3420	4788	0	30	0	0	0	0	0	0	0	8886	34212		
TOTAL:-							79	66	36569978	1818490	130500	65250	689740	609551	875	357987	37640	7342011	514500	13728	0	433394	609551	0	300000	3930	0	8160	0	16939	0	0	1908122	543839	

Principal
श्री के.वि. वार्धना स्थाल बोर्डर
Pr. Smt. K.V. AFS Borhara

14 P. Rs. 15 P
TOTAL