

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO. OF DAYS	BASIC PAY	DEPUTATION ALLOWANCE	DEARNES ALLOW.@50%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.@50%	HOUSE RENT ALLOWANCE/D.HRA@9%	NATIONAL PENSION SCHEME(MGT SHARE)14%	GROSS SALARY
1	13187	SH.OMA RAM CHOUDHARY	PRINCIPAL	12	31	105900	0	52950	3600	1800	0	0	164250
2	32329	SMT. SUNITA GOTHWAL	HM	7	31	74300	0	37150	1800	900	6687	0	120837
3	1568	SH. MAHENDRA SINGH	PGT(COM.)	10	31	82400	0	41200	3600	1800	7416	0	136416
4	31602	MRS SUSHILA YADAV	PGT(CHEM)	10	31	82400	0	41200	3600	1800	7416	0	136416
5	48309	SH. SANJAY KUMAR	PGT(PHY.)	8	31	66000	0	33000	1800	900	5940	13860	121500
6	54627	SH. PRADEEP KUMAR CHANDOLIA	PGT(HIST.)	8	31	72100	0	36050	0	0	6489	15141	129780
7	53166	SH. LOKESH SAINI	PGT(COMP.)	10	31	77700	0	38850	3600	1800	6993	16317	145260
8	9196	SH.RAJARAM	PGT(GEO.)	8	31	72100	0	36050	1800	900	0	15141	125991
9	27452	SH VIKRAM SINGH CHHAPOLA	PGT(HINDI)	10	31	82400	0	41200	3600	1800	7416	17304	153720
10	82376	SH KULDEEP K	PGT(ECO.)	8	31	53600	0	26800	1800	900	0	11256	94356
11	30751	SH. R P S RATHORE	PGT(MATHS)	8	31	78800	0	39400	1800	900	7092	0	127992
12	82158	SH RAKESH KUMAR	PGT(BIO.)	8	31	53600	0	26800	1800	900	4824	11256	99180
13	101081	SH TARUN JOSHI	PGT(ENG)	8	31	47600	0	23800	1800	900	0	9996	84096
14	7711	SH. CHETA RAM	TGT(HINDI)	8	31	74300	0	37150	3600	1800	0	15603	132453
15	47402	SH. SURESH KUMAR SAINI	TGT(HIND)	7	31	53600	0	26800	1800	900	4824	11256	99180
16	47927	SH MAHENDRA KUMAR BUNKAR	TGT(SKT.)	8	31	70000	0	35000	1800	900	6300	14700	128700
17	47968	SMT.ASHA SHARMA	TGT(BIO.)	7	31	35152	0	17576	1800	900	5769	7382	68579
18	48816	SMT.SEEMA	TGT(BIO.)	7	31	52000	0	26000	1800	900	4680	10920	96300
19	54295	Sh. Rajesh Singh	TGT(SO.ST.)	8	31	70000	0	35000	1800	900	6300	14700	128700
20	62675	SH RAVI MHAYATCH	TGT(ENG.)	7	31	55200	0	27600	1800	900	0	11592	97092
21	51088	SMT.SUMAN JANGID	TGT(ENG.)	7	31	58600	0	29300	1800	900	5274	12306	108180
22	47279	MRS. SONIA SAINI	TGT(MATH.)	7	31	52000	0	26000	1800	900	0	10920	91620
23	31436	SH ANAND KUMAR	TGT(MATH.)	7	31	64100	0	32050	3600	1800	5769	13461	120780
24	77723	SH SURENDER SINGH	TGT(MATH.)	7	31	50500	0	25250	1800	900	0	10605	89055
25	47750	SH. PRAMOD POONIA	TGT(PH&E)	7	31	64100	0	32050	1800	900	0	13461	112311
26	57700	SH ARJUN GORA	TGT(WETR)	7	31	58600	0	29300	1800	900	5274	12306	108180

27	75306	SH BHAWANI SHANKAR MALI	TGT(Draw)	7	31	52000	0	26000	1800	900	0	10920	91620
28	74805	MS.ANITA MEENA	LIB	7	31	52000	0	26000	1800	900	0	10920	91620
29	32327	SH. SHAMSHER SINGH	PRT	8	31	74300	0	37150	1800	900	0	0	114150
30	32330	SH. SURENDRA JHAJHARIA	PRT	7	31	70000	0	35000	1800	900	6300	0	114000
31	46073	SH. NET RAM DAHIYA	PRT	7	31	53600	0	26800	1800	900	4824	11256	99180
32	57026	SH.SHESHRAJ MEENA	PRT	6	31	46200	0	23100	1800	900	4158	9702	85860
33	58286	SMT. YASMIN	PRT	6	31	44900	0	22450	1800	900	0	9429	79479
34	70866	MS.JYOTI	PRT	6	31	42300	0	21150	1800	900	0	8883	75033
35	82802	SH NARESH KUMAR	PRT	6	31	39900	0	19950	1800	900	0	8379	70929
36	78662	SH SURJEET	PRT	6	31	39900	0	19950	1800	900	3591	8379	74520
37	105115	MS. AISHWARYA SHARMA	PRT	6	31	1142	0	571	1800	900	0	240	4653
38	53901	SH. ULLAS CHAND SWAMI	PRT(Music)	7	31	53600	0	26800	3600	1800	0	11256	97056
39	31597	SH BABULAL DIGRAWAL	SSA	5	31	46800	0	23400	1800	900	4212	0	77812
40	77534	SH. MAYANK SAINI	JSA	2	31	22400	0	11200	1800	900	2016	4704	43020
41	32306	SH SURESH KUMAR	Sub-Staff	4	31	42200	0	21100	1800	900	0	0	66000
42	32304	SH. RAM NIWAS	Sub-Staff	3	31	39400	0	19700	1800	900	3546	0	65346
43	26527	SH.DAYANAND VERMA	Sub-Staff	3	31	38300	0	19150	1800	900	0	0	60150
44	32305	SH.SUDHIR KUMAR	Sub-Staff	4	31	41000	0	20500	1800	900	3690	0	67890
						2506994	0	1253497	91800	45900	136800	363551	4399242

S.NO.	INCOME TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	KVS EMPLOYEES WELFARE SCHEME	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	25000	0	0	30000	0	0	120	880	26	56026	108224	
2	10000	0	0	15000	0	0	60	0	0	25060	95777	
3	15000	0	0	30000	0	0	60	0	0	45060	91356	
4	15000	0	0	15000	25000	24/40	420	0	0	55420	80996	EWS RECOVERY Aug 23 to Jan 24
5	9000	9900	13860	0	0	0	60	0	0	32820	88680	
6	10000	10815	15141	0	0	0	60	0	0	36016	93764	
7	15000	11655	16317	0	0	0	60	0	0	43032	102228	
8	10000	10815	15141	0	0	0	60	660	26	36702	89289	
9	15000	12360	17304	0	0	0	60	0	0	44724	108996	
10	6000	8040	11256	0	0	0	60	440	26	25822	68534	
11	15000	0	0	12500	0	0	60	0	0	27560	100432	
12	6000	8040	11256	0	0	0	60	0	0	25356	73824	
13	5000	7140	9996	0	0	0	60	210	26	22432	61664	
14	10000	11145	15603	0	0	0	60	660	26	37494	94959	
15	5000	8040	11256	0	0	0	60	0	0	24356	74824	
16	10000	10500	14700	0	0	0	60	0	0	35260	93440	
17	8000	5273	7382	0	0	0	120	0	0	20775	47804	RECOVERY 18 TO 31MARCH 24@64100.00
18	5000	7800	10920	0	0	0	60	0	0	23780	72520	
19	10000	10500	14700	0	0	0	60	0	0	35260	93440	
20	6000	8280	11592	0	0	0	60	440	26	26398	70694	
21	8000	8790	12306	0	0	0	60	0	0	29156	79024	
22	6000	7800	10920	0	0	0	60	660	26	25466	66154	
23	6000	9615	13461	0	0	0	60	0	0	29136	91644	
24	5000	7575	10605	0	0	0	60	440	26	23706	65349	
25	9000	9615	13461	0	0	0	60	660	26	32822	79489	
26	6000	8790	12306	0	0	0	60	0	0	27156	81024	

27	5000	7800	10920	0	0	0	60	440	26	24246	67374	
28	5000	7800	10920	0	0	0	60	210	26	24016	67604	
29	10000	0	0	20000	0	0	60	660	26	30746	83404	
30	9000	0	0	20000	0	0	60	0	0	29060	84940	
31	10000	8040	11256	0	0	0	60	0	0	29356	69824	
32	2000	6930	9702	0	0	0	60	0	0	18692	67168	
33	3000	6735	9429	0	0	0	60	660	26	19910	59569	
34	3000	6345	8883	0	0	0	60	660	26	18974	56059	
35	3000	5985	8379	0	0	0	60	210	26	17660	53269	
36	3000	5985	8379	0	0	0	60	0	0	17424	57096	
37	2000	171	240	0	0	0	60	210	26	2707	1946	Vacational pay not pay due to five month not completed before summer v.
38	3000	8040	11256	0	0	0	60	440	26	22822	74234	
39	3000	0	0	25000	0	0	30	0	0	28030	49782	
40	0	3360	4704	0	0	0	30	0	0	8094	34926	
41	0	0	0	10000	5000	29/30	30	440	26	15496	50504	
42	0	0	0	13000	0	0	30	0	0	13030	52316	
43	0	0	0	4000	0	0	30	440	26	4496	55654	
44	0	0	0	0	0	0	30	0	0	30	67860	
	311000	259679	363551	194500	30000	0	2940	9420	494	1171584	3227658	