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	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALL0W.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	OTHER 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	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. RECOVERY	KVS EMPLOYEES WELFARE SCHEME	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	32223	Sher Singh	V.P	10	1	1	30	84900	49242	7200	4176	25470	0	0	0	170988	17500	0	0	0	0	0	15000	120	0	0	32620	138368	
2	55671	Rajeev Kumar Sharma	PGT	10	1	1	30	84900	49242	7200	4176	25470	18780	0	0	189768	19000	0	0	0	13415	18780	0	60	650	0	51905	137863	
3	24434	Geeta Gurnani	PGT	10	1	1	30	90000	52200	7200	4176	27000	0	0	0	180576	21000	0	0	0	0	0	15000	60	0	0	36060	144516	
4	45475	Kirti Chaudhary	PGT	10	1	1	30	82400	47792	7200	4176	24720	18227	0	0	184515	18000	0	0	0	13020	18227	0	60	650	0	49957	134558	
5	14078	Bipin Chandra Kandwal	PGT	8	1	1	30	83600	48488	3600	2088	25080	0	0	0	162856	15000	0	0	0	0	0	13000	60	650	300	29010	133846	Audit Recovery 2024-25 para no.4.2 Sl. 2 TA BILL (RS. 300)
6	47940	Abhishek Kumar	PGT	10	1	1	3	7110	4124	1440	835	2133	1573	0	0	17215	0	0	0	0	1124	1573	0	60	0	0	2757	14458	Senior Scale Grant as on 01.07.2024 (KVS RO Letter no. 19034/Pay fix/2025/DR/12632 Dated:- 03.11.2025 Technical Resignation as on 04.11.2025
7	72328	Nidhi Sharma	PGT	8	1	1	30	60400	35032	3600	2088	18120	13361	0	0	132601	10000	0	0	0	9544	13361	0	60	650	0	33615	98986	
8	58224	Meenu Kumari Yadav	PGT	8	1	1	30	66000	38280	3600	2088	19800	14600	0	0	144368	10000	0	0	0	10428	14600	0	60	650	0	35738	108630	
9	54620	Poonam	PGT	8	1	1	30	76500	44370	3600	2088	22950	16922	0	0	166430	15000	0	0	0	12087	16922	0	60	0	0	44069	122361	
10	73749	Rakhi Bargujar	PGT	8	1	1	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	EOL AS ON 24.06.2024
11	71241	Aakash Kumar	PGT	8	1	1	30	60400	35032	3600	2088	18120	13361	0	0	132601	8000	0	0	0	9544	13361	0	60	650	0	31615	100986	
12	68292	Sunil Kumar Gupta	PGT	8	1	1	30	58600	33988	3600	2088	17580	12963	0	0	128819	8000	0	0	0	9259	12963	0	60	650	0	30932	97887	
13	54583	Anju Verma	TGT	8	1	1	30	74300	43094	3600	2088	22290	16436	0	0	161808	10000	0	0	0	11740	16436	0	60	650	0	38886	122922	
14	50838	Deepak Kumar	TGT	8	1	1	30	74300	43094	3600	2088	22290	16436	0	0	161808	10000	0	0	0	11740	16436	0	60	650	0	38886	122922	
15	7840	Shalini Saxena	TGT	8	1	1	30	86100	49938	3600	2088	25830	0	0	0	167556	12000	0	0	0	0	0	15000	60	650	0	27710	139846	
16	24938	Jyoti Mehta	TGT	10	1	1	30	90000	52200	7200	4176	27000	0	0	0	180576	18000	0	0	0	0	0	20000	60	650	0	38710	141866	
17	15995	Alka	TGT	8	1	1	30	74300	43094	3600	2088	22290	16436	0	0	161808	12000	0	0	0	11740	16436	0	60	650	0	40886	120922	
18	49793	Mamta Singh	TGT	7	1	1	30	72100	41818	3600	2088	21630	0	0	0	141236	10000	0	0	0	0	0	40000	60	650	0	50710	90526	
19	62621	Gulsher Ahmad	TGT	7	1	1	30	58600	33988	3600	2088	17580	12963	0	0	128819	8000	0	0	0	9259	12963	0	60	650	0	30932	97887	
20	57996	Beena Bisht	TGT	7	1	1	30	49000	28420	3600	2088	14700	10839	0	0	108647	2000	0	0	0	7742	10839	0	60	650	0	21291	87356	
21	83355	Ditika Rawat	TGT	7	1	1	30	52000	30160	3600	2088	15600	11503	0	0	114951	0	0	0	0	8216	11503	0	60	650	0	20429	94522	
22	56114	Deenu Bharti	TGT	7	1	1	30	58600	33988	3600	2088	17580	12963	0	0	128819	5000	0	0	0	9259	12963	0	60	0	2810	30092	98727	Audit Recovery 2024-25 para no.4.2 Sl. 1 TA BILL (RS. 2810)
23	69077	Shobha Panchal	TGT	7	1	1	30	46200	26796	3600	2088	13860	10220	0	0	102764	0	0	0	0	7300	10220	0	60	650	0	18230	84534	
24	61739	Astha Aggarwal	TGT	7	1	1	30	49000	28420	3600	2088	14700	10839	0	0	108647	0	0	0	0	7742	10839	0	60	0	372	19013	89634	Audit Recovery 2024-25 para no.4.2 Sl. 3 TA BILL (RS. 372)
25	58264	Aayushi	TGT	7	1	1	30	50500	29290	3600	2088	15150	11171	0	0	111799	0	0	0	0	7979	11171	0	60	650	0	19860	91939	
26	76895	SAPNA KUMARI	TGT	7	1	1	30	52000	30160	0	0	15600	11503	0	0	109263	0	0	0	0	8216	11503	0	60	0	0	19779	89484	No Increment granted as on 01.07.2025 Due to maternity leave (TPT DEDUCTIONS)
27	5696	Kapil Dev	PET	8	1	1	30	83600	48488	3600	2088	25080	0	0	0	162856	15000	0	0	0	0	0	40000	60	650	4600	60310	102546	Audit Recovery 2024-25 para no.4.2 Sl. 4 TA BILL (RS. 4600)
28	47294	Shalu Gaur	TGT (AE)	8	1	1	30	70000	40600	3600	2088	21000	15484	0	0	152772	10000	0	0	0	11060	15484	0	60	650	0	37254	115518	

29	53014	Shweta Tiwary	Librarian	8	1	1	30	74300	43094	3600	2088	22290	16436	0	0	161808	10000	0	0	0	11740	16436	0	60	650	0	38886	122922	
30	62844	Sanjay Kumar Pal	TGT (WET)	7	1	1	30	58600	33988	3600	2088	17580	12963	0	0	128819	5000	0	0	0	9259	12963	0	60	650	0	27932	100887	
31	61315	Uma Sharma	PRT	6	1	1	30	49000	28420	3600	2088	14700	10839	0	0	108647	0	0	0	0	7742	10839	0	60	0	5400	24041	84606	Audit Recovery 2024-25 para no.5.1 Sl.1 TPT (RS. 5400)
32	61508	Himani Rastogi	PRT	6	1	1	30	49000	28420	3600	2088	14700	10839	0	0	108647	0	0	0	0	7742	10839	0	60	0	0	18641	90006	
33	83268	Jyoti	PRT	6	1	1	30	41100	23838	3600	2088	12330	9092	0	0	92048	0	0	0	0	6494	9092	0	60	450	0	16096	75952	
34	59114	Sandhya	PRT	6	1	1	30	49000	28420	3600	2088	14700	10839	0	0	108647	0	0	0	0	7742	10839	0	60	0	0	18641	90006	
35	83350	Sakshi Vatsla	PRT	6	1	1	30	41100	23838	0	0	12330	9092	0	0	86360	0	0	0	0	6494	9092	0	60	450	0	16096	70264	NO TPT DUE TO maternity leave
36	61218	Swati Choudhary	PRT	6	1	1	30	47600	27608	0	0	14280	10530	0	0	100018	0	0	0	0	7521	10530	0	60	450	72	18633	81385	NO TPT DUE TO CCL AS ON 27.10.2025 TO 20.12.2025 AUDIT RECOVERY 2024-25 PARA NO. 5.1 SL. 2 TPT (RS. 72)
37	58537	Rakesh Bhardwaj	PRT	6	1	1	30	47600	27608	3600	2088	14280	10530	0	0	105706	0	0	0	0	7521	10530	0	60	450	0	18561	87145	
38	69741	Artee Kundan	PRT	6	1	1	30	44900	26042	0	0	13470	9932	0	0	94344	0	0	0	0	7095	9932	0	60	0	0	17087	77257	NO TPT DUE TO MATERNITY LEAVE AS ON 07.10.2025
39	61197	Charu Sharma	PRT	6	1	1	30	47600	27608	0	0	14280	10530	0	0	100018	0	0	0	0	7521	10530	0	60	0	0	18111	81907	NO TPT DUE TO MATERNITY LEAVE AS ON 25.08.2025 TO 20.02.2026
40	77726	Neha	PRT	6	1	1	30	42300	24534	0	0	12690	9357	0	0	88881	0	0	0	0	6684	9357	0	60	0	0	16101	72780	NO TPT DUE TO MATERNITY LEAVE AS ON 21.10.2025 TO 18.04.2026
41	104889	Jagesh Kumar	PRT	6	1	1	30	37600	21808	7200	4176	11280	8318	0	0	90382	0	0	0	0	5941	8318	0	60	450	0	14769	75613	
42	58907	Anjali Singh	PRT	6	1	1	30	49000	28420	3600	2088	14700	10839	0	0	108647	0	0	0	0	7742	10839	0	60	0	0	18641	90006	
43	61910	Mahima Gupta	PRT	6	1	1	30	46200	26796	3600	2088	13860	10220	0	0	102764	0	0	0	0	7300	10220	0	60	0	0	17580	85184	
44	72824	Rakesh	PRT	6	1	1	30	44900	26042	3600	2088	13470	9932	0	0	100032	0	0	0	0	7095	9932	0	60	450	1040	18577	81455	Audit Recovery 2024-25 para no.4.4 Sl.1 TTA (RS. 1040)
45	79788	Deepak	PRT	6	1	1	30	42300	24534	3600	2088	12690	9357	0	0	94569	0	0	0	0	6684	9357	0	60	450	960	17511	77058	Audit Recovery 2024-25 para no.4.4 Sl.4 TTA (RS.960)
46	69294	Vikash	PRT	6	1	1	30	44900	26042	3600	2088	13470	9932	0	0	100032	0	0	0	0	7095	9932	0	60	0	0	17087	82945	
47	68678	Abhay Partap Singh	PRT	6	1	1	30	44900	26042	3600	2088	13470	9932	0	0	100032	0	0	0	0	7095	9932	0	60	450	5640	23177	76855	Audit Recovery 2024-25 para no.4.4 Sl.2 TTA (RS.1040) Audit Recovery 2024-25 para no.4.2 Sl.5 TA (RS.4600)
48	72726	Mithun Kumar	PRT (Music)	6	1	1	30	44900	26042	3600	2088	13470	9932	0	0	100032	0	0	0	0	7095	9932	0	60	450	0	17537	82495	
49	42750	Rajeev Kumar Jain	ASO	6	1	1	30	56900	33002	3600	2088	17070	0	0	0	112660	7000	0	0	0	0	0	40000	60	450	0	47510	65150	
50	48259	Lily Aggarwal	SSA	4	1	1	30	33300	19314	7200	4176	9990	7366	875	0	82221	0	0	0	0	5262	7366	0	30	250	0	12908	69313	
51	24355	Kishan Pal Singh	Sub Staff	4	1	1	30	44800	25984	3600	2088	13440	0	0	0	89912	0	0	0	0	0	0	40000	30	250	0	40280	49632	
52	73474	Munni Devi	Sub Staff	1	1	1	30	22100	12818	1350	783	6630	4889	0	0	48570	0	0	0	0	3492	4889	0	30	250	0	8661	39909	
53	100151	Kavita Rani	Sub Staff	1	1	1	30	19700	11426	1350	783	5910	4358	0	0	43527	0	0	0	0	3113	4358	0	30	250	0	7751	35776	
TOTAL								2919010	1693026	184140	106801	875703	492634	875	0	6272189	275500	0	0	0	351883	492634	238000	3060	19800	21194	1402071	4870118	