

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	DEPUTATION ALLOWANCE	DEARNERS ALLOW.	TRANSPORT ALLOWANCE
1	5921	Sh. R. S. Verma	Principal	10	1	1	31	90000	0	45000	3600
2	62877	Sh. Anand Kumar Jain	TGT(SKT)	7	1	1	31	55200	0	27600	1800
2	50611	Sh. Mahendra Singh Rajput	TGT(Eng.)	7	1	1	31	60400	0	30200	3600
3	79507	Sh. Komal Singh Lodhi	TGT(S.St.)	7	1	1	31	50500	0	25250	3600
4	83537	Smt. Deepa Gupta	TGT(Sc.)	7	1	1	31	50500	0	25250	1800
15	60603	Sh. Yogendra Kumar	TGT(Hindi)	6	1	1	31	47600	0	23800	1800
14	17721	Smt. Ranjana Verma	TGT(PH&E)	8	1	1	31	81200	0	40600	1800
5	16723	Ms. Anita Dongre	TGT(AE.)	8	1	1	31	81200	0	40600	1800
6	30260	Sh. Manoj Kumar Nema	Librarian	8	1	1	31	76500	0	38250	1800
7	50292	Sh. Khemraj Nandanwar	TGT(WE)	8	1	1	31	68000	0	34000	1800
8	78781	Sh. Rajesh Kumar Meena	PRT	6	1	1	31	39900	0	19950	1800

9	78779	Smt. Farkhunda Begum	PRT	6	1	1	31	39900	0	19950	1800
10	83104	Sh. Suryansh Soni	PRT	6	1	1	31	39900	0	19950	1800
11	57835	Smt. Sharda Prajapati	PRT (Music)	6	1	1	31	44900	0	22450	1800
12	108386	Ms. Shivangi Tomar	PRT	6	1	1	31	35400	0	17700	1800
13	108387	Ms. Juhi Yadava	PRT	6	1	1	31	35400	0	17700	1800
17	108388	Ms. Divya Singh	PRT	6	1	1	31	35400	0	17700	1800
18	108389	Sh. Geetansh Tripathi	PRT	6	1	1	11	12562	0	6281	639
19	108390	Smt. Urmila	PRT	6	1	1	11	12562	0	6281	639
20	108391	Smt. Bharti	PRT	6	1	1	11	12562	0	6281	639
21	78703	Sh. Kamendra Kumar Solanki	SSA	4	1	1	31	28700	0	14350	1800
22	30928	Sh. Hukum Singh Patel	Sub Staff	4	1	1	31	42200	0	21100	1800
23	30315	Sh. Ram Singh Thakur	Sub Staff	3	1	1	31	37200	0	18600	1800
								1077686	0	538843	43317

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	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.
0	0	157500	23000	250	0	0	0	0	0	0	0	0	0
0	0	102060	4000	250	0	0	8280	11592	0	0	0	0	0
0	0	114120	8000	250	0	0	9060	12684	0	0	0	0	0
0	0	96300	3000	250	0	0	7575	10605	0	0	0	0	0
0	0	93600	5000	250	0	0	7575	10605	0	0	0	0	0
0	0	88380	4000	250	0	0	7140	9996	0	0	0	0	0
0	0	139928	14000	250	0	0	0	0	0	0	0	0	0
0	0	139928	15000	250	0	0	0	0	0	0	0	0	0
0	0	131985	13000	250	0	0	0	0	0	0	0	0	0
0	0	125100	9000	250	0	0	10200	14280	0	0	0	0	0
0	0	74520	2000	250	0	0	5985	8379	0	0	0	0	0

0	0	74520	5000	250	0	0	5985	8379	0	0	0	0	0
0	0	74520	1000	250	0	0	5985	8379	0	0	0	0	0
0	0	83520	3000	250	0	0	6735	9429	0	0	0	0	0
0	0	66420	1000	250	0	0	5310	7434	0	0	0	0	0
0	0	66420	1000	250	0	0	5310	7434	0	0	0	0	0
0	0	66420	1000	250	0	0	5310	7434	0	0	0	0	0
0	0	23571	1000	250	0	0	1884	2638	0	0	0	0	0
0	0	23571	1000	250	0	0	1884	2638	0	0	0	0	0
0	0	23571	1000	250	0	0	1884	2638	0	0	0	0	0
0	0	55060	0	250	0	0	4305	6027	0	0	0	0	0
0	0	74018	3000	250	0	0	0	0	0	0	0	0	0
0	0	65568	2000	250	0	0	0	0	0	0	0	0	0
0	0	1960600	120000	5750	0	0	100407	140571	0	0	0	0	0

Annual membership contribution to respective Associations	OTHER REMITTANCES	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	CPF-Subs (OWN SHARE)	CPF-Subs (MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV./INTE REST RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVERY
0	0	20000	00		0	0	0	0	0	0	120	9000	0
0	0	0	00		0	0	0	0	0	0	60	0	0
0	0	0	00		0	0	0	0	0	0	60	0	0
0	0	0	00		0	0	0	0	0	0	60	0	0
0	0	0	00		0	0	0	0	0	0	60	0	0
0	0	0	00		0	0	0	0	0	0	60	0	0
0	0	10000	00		0	0	0	0	0	0	60	8120	0
0	0	15000	00		0	0	0	0	0	0	60	8120	0
0	0	14000	00		0	0	0	0	0	0	60	7650	0
0	0	0	00		0	0	0	0	0	0	60	0	0
0	0	0	00		0	0	0	0	0	0	60	0	0

0	0	0	0	0	0	0	0	0	0	0	0	60	0	0
0	0	0	0	0	0	0	0	0	0	0	0	60	0	0
0	0	0	0	0	0	0	0	0	0	0	0	60	0	0
0	0	0	0	0	0	0	0	0	0	0	0	60	0	0
0	0	0	0	0	0	0	0	0	0	0	0	60	0	0
0	0	0	0	0	0	0	0	0	0	0	0	60	0	0
0	0	0	0	0	0	0	0	0	0	0	0	60	0	0
0	0	0	0	0	0	0	0	0	0	0	0	60	0	0
0	0	0	0	0	0	0	0	0	0	0	0	60	0	0
0	0	0	0	0	0	0	0	0	0	0	0	60	0	0
0	0	0	0	0	0	0	0	0	0	0	0	30	0	0
0	0	13000	5000	6(40)	0	0	0	0	0	0	0	30	4220	0
0	0	15000	0	0	0	0	0	0	0	0	0	30	3720	0
0	0	87000	5000	0	0	0	0	0	0	0	0	1350	40830	0

LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
0	0	0	0	0	52370	105130	
0	0	0	0	0	24182	77878	
0	0	0	0	0	30054	84066	
0	0	0	0	0	21490	74810	
0	0	0	0	0	23490	70110	
0	0	0	0	0	21446	66934	
0	0	0	0	0	32430	107498	
0	0	0	0	0	38430	101498	
0	0	0	0	0	34960	97025	
0	0	0	0	0	33790	91310	
0	0	0	0	0	16674	57846	

0	0	0	0	0	19674	54846	
0	0	0	0	0	15674	58846	
0	0	0	0	0	19474	64046	
0	0	0	0	0	14054	52366	
0	0	0	0	0	14054	52366	
0	0	0	0	0	14054	52366	
0	0	0	0	0	5832	17739	Not Complete 150 days
0	0	0	0	0	5832	17739	Not Complete 150 days
0	0	0	0	0	5832	17739	Not Complete 150 days
0	0	0	0	0	10612	44448	
0	0	0	0	0	25500	48518	
0	0	0	0	0	21000	44568	
0	0	0	0	0	500908	1459692	