

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED		NO. OF DAYS	BASIC PAY	DEARNESS ALLOW. (50%)	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW. (50%)	HOUSE RENT ALLOWANCE/ D.HRA @18%	NATIONAL PENSION SCHEME(MGT SHARE-14%)	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME(OWN SHARE-10%)	NATIONAL PENSION SCHEME(MGT SHARE-14%)	G.P.F. Subs	KVS EMPLOYEES WELFARE SCHEME	LICENCE FEES (KVS BUILDING)	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	52005	SH. DEVENDRA SINGH SHEKHAWAT	PRINCIPAL	12	1	1	31	83600	41800	3600	1800	0	17556	148356	10000	200	12540	17556	0	120	880	41296	107060	Pay fixation as per letter no F.11098/4(668)/PPL/2024-KVS/3773-3776
2	58420	MRS. SANTOSH RANI	HM	8	1	1	31	46200	23100	1800	900	0	9702	81702	2000	200	6930	9702	0	60	440	19332	62370	
3	53997	MR. SURJEET SINGH VAGHELA	PGT (Eco.)	10	1	1	31	77700	38850	3600	1800	13986	16317	152253	17000	200	11655	16317	0	60	0	45232	107021	
4	8557	MR. KAMLESH AMIN	PGT (Comp.)	10	1	1	31	75400	37700	3600	1800	0	15834	134334	10000	200	11310	15834	0	60	660	38064	96270	
5	61139	MR. PRATAP SINGH CHARAN	PGT (Bio.)	10	1	1	31	75400	37700	3600	1800	13572	15834	147906	12000	200	11310	15834	0	60	0	39404	108502	
6	46020	DR NIRAJ SINGH	PGT (PHYSICS)	8	1	1	31	64100	32050	1800	900	0	13461	112311	8000	200	9615	13461	0	60	660	31996	80315	
7	54221	MRS PRIYANKA GOSWAMI	PGT (ENGLISH)	8	1	1	31	74300	37150	1800	900	0	15603	129753	7000	200	11145	15603	0	60	660	34668	95085	
8	53460	MR. VINOD KUMAR	PGT (HINDI)	10	1	1	31	58600	29300	1800	900	0	12306	102906	7000	200	8790	12306	0	60	660	29016	73890	
9	100762	MS SIMRAN	PGT (MATHS)	8	1	1	31	47600	23800	1800	900	0	9996	84096	1000	200	7140	9996	0	60	440	18836	65260	
10	100763	MS ANAMIKA VERMA	PGT (COMM.)	8	1	1	1	1535	768	1800	900	0	322	5325	0	200	230	322	0	60	440	1252	4073	Less than 150 working days hence 30 days deducted i.e 02.05.2024 to 31.05.2024
11	47481	MRS TRAPTI PANDEY	TGT - (AE)	7	1	1	31	64100	32050	3600	1800	11538	13461	126549	6000	200	9615	13461	0	60	0	29336	97213	
12	77642	MS ANITA CHOUDHARY	TGT-(SST)	7	1	1	31	50500	25250	1800	900	0	10605	89055	3000	200	7575	10605	0	60	440	21880	67175	
13	78942	MS SUCHITRA	TGT- MATHS	7	1	1	31	50500	25250	1800	900	9090	10605	98145	3000	200	7575	10605	0	60	0	21440	76705	
14	78941	MS PRIYANKA SHARMA	TGT- HINDI	7	1	1	31	50500	25250	1800	900	9090	10605	98145	3000	200	7575	10605	0	60	0	21440	76705	
15	77463	MRS HEMA YADAV	TGT- HINDI	7	1	1	31	50500	25250	1800	900	9090	10605	98145	5000	200	7575	10605	0	60	0	23440	74705	
16	70741	MRS ARCHANA RANA	TGT - ENG	7	1	1	31	44900	22450	1800	900	0	9429	79479	4000	200	6735	9429	0	60	0	20424	59055	
17	54110	MR VIJAY PRAJAPATI	TGT-ENG	8	1	1	31	58600	29300	1800	900	10548	12306	113454	8000	200	8790	12306	0	60	0	29356	84098	
18	70999	MR OM PRAKASH	TGT-SO. SCI.	7	1	1	31	44900	22450	1800	900	8082	9429	87561	3000	200	6735	9429	0	60	0	19424	68137	
19	59479	MR KAMAL SINGH MEENA	TGT - SANSKRIT	6	1	1	31	46200	23100	1800	900	0	9702	81702	3000	200	6930	9702	0	60	440	20332	61370	
20	13053	MR. RAJESH JETHVA	PRT	7	1	1	31	68000	34000	1800	900	12240	0	116940	10000	200	0	0	15000	60	0	25260	91680	
21	50108	MS. DARSHANA VACHHANI	PRT	7	1	1	31	53600	26800	1800	900	9648	11256	104004	3000	200	8040	11256	0	60	0	22556	81448	
22	74493	MR NITIN BHURIYA	PRT	6	1	1	31	41100	20550	1800	900	0	8631	72981	1000	200	6165	8631	0	60	660	16716	56265	
23	82599	MR AJAY KUMAR SHARMA	PRT	6	1	1	31	39900	19950	1800	900	7182	8379	78111	1000	200	5985	8379	0	60	0	15624	62487	
24	82639	MRS SHALINI KASHYAP	PRT	6	1	1	31	39900	19950	1800	900	0	8379	70929	1000	200	5985	8379	0	60	660	16284	54645	
25	105278	MR. SHUBHENDU AWASTHI	PRT	6	1	1	1	1142	571	1800	900	206	240	4859	0	200	171	240	0	60	0	671	4188	Less than 150 working days hence 30 days deducted i.e 02.05.2024 to 31.05.2024
26	105279	MS. DIKSHA BHASIN	PRT	6	1	1	1	1142	571	1800	900	0	240	4653	0	200	171	240	0	60	440	1111	3542	Less than 150 working days hence 30 days deducted i.e 02.05.2024 to 31.05.2024

27	105280	MS. ANJALI VERMA	PRT	6	1	1	1	1142	571	1800	900	206	240	4859	0	200	171	240	0	60	0	671	4188	Less than 150 working days hence 30 days deducted i.e 02.05.2024 to 31.05.2024
28	105281	MS. KOMAL	PRT	6	1	1	1	1142	571	1800	900	206	240	4859	0	200	171	240	0	60	0	671	4188	Less than 150 working days hence 30 days deducted i.e 02.05.2024 to 31.05.2024
29	105282	MS. PREETI SAINI	PRT	6	1	1	1	1142	571	1800	900	206	240	4859	0	200	171	240	0	60	0	671	4188	Less than 150 working days hence 30 days deducted i.e 02.05.2024 to 31.05.2024
30	107905	MS. VARSHA	PRT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31	13140	MR. ASHOK KANANI	WET	8	1	1	30	82207	41104	1800	900	14797	0	140808	15000	200	0	0	15000	60	0	30260	110548	29.04.2024 (01 Day HPL Deducted)
32	12995	MRS BINA PALEJA	Librarian	8	1	1	28	72675	36338	1800	900	13082	0	124795	15000	200	0	0	25000	60	0	40260	84535	01.04.2024 & 02.04.2024 & 03.04.2024 (03 HPL Deducted)
33	107904	MS. NISHA SHEORAN	TGT-P&HE	7	1	1	1	1448	724	1800	900	261	304	5437	0	200	217	304	0	60	0	781	4656	Less than 150 working days hence 30 days deducted i.e 02.05.2024 to 31.05.2024
34	50958	MR. SWARAJ N PARMAR	PRT (Must)	7	1	1	31	56900	28450	1800	900	0	11949	99999	5000	200	8535	11949	0	60	660	26404	73595	
35	100716	MR NAVNEET	JSA	2	1	1	31	19900	9950	900	450	0	4179	35379	500	200	2985	4179	0	30	440	8334	27045	
36	13227	SH. BHARAT CHITRODA	Lab Attd	4	1	1	31	43500	21750	1800	900	7830	0	75780	500	200	0	0	15000	30	0	15730	60050	
37	13067	SH DHIREN G KALATHIA	Lab Attd	4	1	1	31	42200	21100	1800	900	7596	0	73596	500	200	0	0	15000	30	0	15730	57866	
38	13068	SH. H.V.THAKARIYA	SubStaff	4	1	1	31	42200	21100	1800	900	7596	0	73596	500	200	0	0	20000	30	0	20730	52866	
39	12987	SH BHIKHALAL KHARA	Sub Staff	4	1	1	31	42200	21100	1800	900	7596	0	73596	500	200	0	0	10000	30	0	10730	62866	
40	73453	SH. SACHIN KABIRA	Sub Staff	1	1	1	31	20900	10450	900	450	3762	4389	40851	500	200	3135	4389	0	30	0	8254	32597	
								1737475	868739	77400	38700	177410	282344	3182068	166000	7800	201672	282344	115000	2220	8580	783616	2398452	