

JUN 2024

| 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 ALLOW. | HOUSE RENT ALLOWANCE/D.HRA | NATIONAL PENSION SCHEME (MGT SHARE) | CASH HANDLING & TREASURY ALLOWANCE | GROSS SALARY | INCOME TAX | PROFESSIONAL TAX | NATIONAL PENSION SCHEME (OWN SHARE) | NATIONAL PENSION SCHEME (MGT SHARE) | G.P.F. Subs | KVS EMPLOYEES WELFARE SCHEME | LICENCE FEES (KVS BUILDING) | REC. OF OVERPAYMENT (Pay & Allowance) | TOTAL DEDUCTIONS | NET SALARY |
|-------|------------|--------------------------|-----------------------------|-------|-----------------------|-------------------|-------------|-----------|-----------------|---------------------|------------------------|----------------------------|-------------------------------------|------------------------------------|--------------|------------|------------------|-------------------------------------|-------------------------------------|-------------|------------------------------|-----------------------------|---------------------------------------|------------------|------------|
| 1 | 47448 | SURENDER KUMAR SAINI | Principal | 12 | 1 | 1 | 30 | 78800 | 39400 | 3600 | 1800 | 0 | 16548 | 0 | 140148 | 15000 | 1250 | 11820 | 16548 | 0 | 120 | 880 | 0 | 45618 | 94530 |
| 2 | 12236 | S. UMAMAHESHWARI | PGT Maths | 11 | 1 | 1 | 30 | 96600 | 48300 | 3600 | 1800 | 0 | 0 | 0 | 150300 | 20000 | 1250 | 0 | 0 | 20000 | 60 | 660 | 0 | 41970 | 108330 |
| 3 | 46682 | YUGARAJA JAGADEESH | PGT Bio | 10 | 1 | 1 | 30 | 71100 | 35550 | 3600 | 1800 | 14220 | 14931 | 0 | 141201 | 15000 | 1250 | 10665 | 14931 | 0 | 60 | 0 | 0 | 41906 | 99295 |
| 4 | 69669 | NIMMY GOPINATH | PGT Eng | 8 | 1 | 1 | 30 | 56900 | 28450 | 1800 | 900 | 11380 | 11949 | 0 | 111379 | 10000 | 1250 | 8535 | 11949 | 0 | 60 | 0 | 0 | 31794 | 79585 |
| 5 | 53836 | MANEESH KUMAR JOSHI | PGT(Hindi) | 8 | 1 | 1 | 30 | 72100 | 36050 | 1800 | 900 | 0 | 15141 | 0 | 125991 | 10000 | 1250 | 10815 | 15141 | 0 | 60 | 210 | 0 | 37476 | 88515 |
| 6 | 7554 | V.KALPANA | TGT WET | 8 | 1 | 1 | 30 | 83600 | 41800 | 1800 | 900 | 16720 | 0 | 0 | 144820 | 18000 | 1250 | 0 | 0 | 40000 | 60 | 0 | 0 | 59310 | 85510 |
| 7 | 32252 | RAJESH DIXIT | TGT S St | 7 | 1 | 1 | 30 | 64100 | 32050 | 1800 | 900 | 12820 | 13461 | 0 | 125131 | 12000 | 1250 | 9615 | 13461 | 0 | 60 | 0 | 0 | 36386 | 88745 |
| 8 | 59029 | RAKESH KUMAR | TGT S St | 7 | 1 | 1 | 30 | 56900 | 28450 | 1800 | 900 | 0 | 11949 | 0 | 99999 | 6000 | 1250 | 8535 | 11949 | 0 | 60 | 660 | 0 | 28454 | 71545 |
| 9 | 78137 | RUCHIKA AGGARWAL | TGT (Maths) | 7 | 1 | 1 | 30 | 50500 | 25250 | 1800 | 900 | 0 | 10605 | 0 | 89055 | 5000 | 1250 | 7575 | 10605 | 0 | 60 | 660 | 0 | 25150 | 63905 |
| 10 | 78139 | KULDEEP KUMAR | TGT (Science) | 7 | 1 | 1 | 30 | 50500 | 25250 | 1800 | 900 | 0 | 10605 | 0 | 89055 | 5000 | 1250 | 7575 | 10605 | 0 | 60 | 660 | 0 | 25150 | 63905 |
| 11 | 106694 | KIRTI JOON | TGT P&HE | 7 | 1 | 1 | 10 | 14967 | 7484 | 1800 | 900 | 8980 | 3143 | 0 | 37274 | 2000 | 1250 | 2245 | 3143 | 0 | 60 | 0 | 0 | 8698 | 28576 |
| 12 | 106695 | SALINI G KRISHNAN | TGT ENG | 7 | 1 | 1 | 10 | 14967 | 7484 | 1800 | 900 | 8980 | 3143 | 0 | 37274 | 2000 | 1250 | 2245 | 3143 | 0 | 60 | 0 | 0 | 8698 | 28576 |
| 13 | 106700 | KUSUM | LIBRARIAN | 7 | 1 | 1 | 10 | 14967 | 7484 | 1800 | 900 | 8980 | 3143 | 0 | 37274 | 2000 | 1250 | 2245 | 3143 | 0 | 60 | 0 | 0 | 8698 | 28576 |
| 14 | 106702 | SRISHTI GUPTA | TGT MARHS | 7 | 1 | 1 | 10 | 14967 | 7484 | 1800 | 900 | 8980 | 3143 | 0 | 37274 | 2000 | 1250 | 2245 | 3143 | 0 | 60 | 0 | 0 | 8698 | 28576 |
| 15 | 109880 | SONAM KUSHWAHA | TGT AE | 7 | 1 | 1 | 10 | 14967 | 7484 | 1800 | 900 | 8980 | 3143 | 0 | 37274 | 2000 | 1250 | 2245 | 3143 | 0 | 60 | 0 | 0 | 8698 | 28576 |
| 16 | 57484 | RAJ KUMAR | HM | 7 | 1 | 1 | 30 | 47600 | 23800 | 1800 | 900 | 9520 | 9996 | 0 | 93616 | 5000 | 1250 | 7140 | 9996 | 0 | 60 | 0 | 0 | 23446 | 70170 |
| 17 | 54505 | NEELAM RAVISH RAO | PRT | 7 | 1 | 1 | 30 | 56900 | 28450 | 1800 | 900 | 0 | 11949 | 0 | 99999 | 6500 | 1250 | 8535 | 11949 | 0 | 240 | 440 | 0 | 28914 | 71085 |
| 18 | 78141 | VORSU NAVYA | PRT | 6 | 1 | 1 | 30 | 39900 | 19950 | 1800 | 900 | 0 | 8379 | 0 | 70929 | 2000 | 1000 | 5985 | 8379 | 0 | 60 | 440 | 0 | 17864 | 53065 |
| 19 | 82921 | MAMTA SINGH | PRT | 6 | 1 | 1 | 30 | 39900 | 19950 | 1800 | 900 | 0 | 8379 | 0 | 70929 | 1000 | 1000 | 5985 | 8379 | 0 | 60 | 440 | 0 | 16864 | 54065 |
| 20 | 106696 | PRAVIN NARESH NANDESHWAR | PRT | 6 | 1 | 1 | 10 | 11800 | 5900 | 1800 | 900 | 7080 | 2478 | 0 | 29958 | 1000 | 1000 | 1770 | 2478 | 0 | 60 | 0 | 0 | 6308 | 23650 |
| 21 | 106697 | SAURABH KUMAR PANDEY | PRT | 6 | 1 | 1 | 10 | 11800 | 5900 | 1800 | 900 | 7080 | 2478 | 0 | 29958 | 1000 | 1000 | 1770 | 2478 | 0 | 60 | 0 | 0 | 6308 | 23650 |
| 22 | 106698 | MANSIZ SRIVASTAVA | PRT | 6 | 1 | 1 | 10 | 11800 | 5900 | 1800 | 900 | 7080 | 2478 | 0 | 29958 | 1000 | 1000 | 1770 | 2478 | 0 | 60 | 0 | 0 | 6308 | 23650 |
| 23 | 106699 | INDERJEET KUMAR | PRT | 6 | 1 | 1 | 10 | 11800 | 5900 | 1800 | 900 | 7080 | 2478 | 0 | 29958 | 1000 | 1000 | 1770 | 2478 | 0 | 60 | 0 | 0 | 6308 | 23650 |
| 24 | 106701 | MAHIMA PATEL | PRT | 6 | 1 | 1 | 10 | 11800 | 5900 | 1800 | 900 | 7080 | 2478 | 0 | 29958 | 1000 | 1000 | 1770 | 2478 | 0 | 60 | 0 | 0 | 6308 | 23650 |
| 25 | 48987 | R BALASUBRAMANIAN | SSA | 4 | 1 | 1 | 30 | 32300 | 16150 | 1800 | 900 | 0 | 6783 | 700 | 58633 | 3000 | 750 | 4845 | 6783 | 0 | 30 | 210 | 0 | 15618 | 43015 |
| 26 | 43314 | A.J.RAFFI | SS | 4 | 1 | 1 | 30 | 42200 | 21100 | 1800 | 900 | 0 | 0 | 0 | 66000 | 2000 | 750 | 0 | 0 | 10000 | 30 | 440 | 0 | 13220 | 52780 |
| | | | | | | | | 1073735 | 536870 | 52200 | 26100 | 144960 | 178780 | 700 | 2013345 | 150500 | 29750 | 127700 | 178780 | 70000 | 1740 | 5700 | 0 | 564170 | 1449175 |

Note:-

1. DA - 50% and HRA - 20% of Basic Pay.
2. NPS MS-14% (BP+DA) and OS - 10% (BP+DA).
3. Mr. R.Venkada Krishanan, PGT(Phy) Superannuation on **31.05.2024**.
4. Newly appointed teachers are granted 10 days salary for the month of **Jun 2024**.
5. Ms. Mamta, PRT and Mr. A.J.Raffi, Sub-Staff - **DNI 01.01.2025**.

Prepared by

Checked by:

Principal