

SALARY FOR THE MONTH OF JAN. 2025.

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	GRADE	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEPUTATION ALLOWANCE	DEARNESS ALLOW.@ 53%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW@53%	HOUSE RENT ALLOWANCE/ D.HRA 20%	NATIONAL PENSION SCHEME(MGT SHARE)@ 14%	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	TOUGH LOCATION-I ALLOWANCE	TOUGH LOCATION-II ALLOWANCE	TOUGH LOCATION-III ALLOWANCE	II SHIFT ALLOWANCE	LS & PC (PROJECT KV's)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	
1	10019	Shri Ramesh Kumar ,PPL	PPL	12	1	1	31	102800	0	54484	3600	1908	0	22020	0	0	0	0	0	0	0	0	0	184812	20000	
2	56763	Sh Sewa Singh, VP	VP	10	1	1	31	61926	0	32821	3600	1908	14220	13265	0	0	0	0	0	0	0	0	0	127740	35000	
3	59347	Mr Sunil Raina,PGT(Maths)	PGT	8	2	2	31	64100	0	33973	3600	1908	12820	13730	0	0	0	0	0	0	0	0	0	130131	0	
4	35257	Mrs Renu Dhar,PGT(Eng)	PGT	10	1	1	31	92700	0	49131	3600	1908	18540	0	0	0	0	0	0	0	0	0	0	165879	10000	
5	34439	Dr Ajay Kumar,PGT(Phy)	PGT	10	2	1	31	84900	0	44997	3600	1908	16980	0	0	0	0	0	0	0	0	0	0	152385	0	
6	7962	Mrs. Sonika Chib,PGT(CS)	PGT	10	2	1	31	80000	0	42400	3600	1908	16000	17136	0	0	0	0	0	0	0	0	0	161044	10000	
7	33727	Sh. Rajinder Kumar,PGT(Eco) (Jan)	PGT	8	1	1	31	74300	0	39379	1800	954	14860	0	0	0	0	0	0	0	0	0	0	131293	12000	
8	75727	Mrs. Neha Slathia ,PGT(Com) (Jan)	PGT	8	1	1	31	56900	0	30157	1800	954	11380	12188	0	0	0	0	0	0	0	0	0	113379	0	
9	76288	Mrs. Monika Gauri,PGT(Phy) (Jan)	PGT	8	2	1	31	56900	0	30157	1800	954	0	12188	0	0	0	0	0	0	0	0	0	101999	7000	
10	82407	Mr. Sheshank Prajapati,PGT(Chem)	PGT	8	2	1	31	55200	0	29256	1800	954	0	11824	0	0	0	0	0	0	0	0	0	99034	13000	
11	51490	MRS. HARJINDER KAUR REEHAL,PGT(Ch	PGT	8	2	1	31	76500	0	40545	1800	954	0	16386	0	0	0	0	0	0	0	0	0	136185	0	
12	80055	Sh TARUN KUMAR,PGT(Hindi) (Jan)	PGT	8	1	1	31	55200	0	29256	1800	954	11040	11824	0	0	0	0	0	0	0	0	0	110074	5000	
13	57390	Smt. VANITA DEVI,PGT(Bio)	PGT	8	1	1	31	64100	0	33973	1800	954	0	13730	0	0	0	0	0	0	0	0	0	114557	0	
14	100601	Smt.BHAWANA ,PGT(CS)	PGT	8	2	1	31	49000	0	25970	1800	954	0	10496	0	0	0	0	0	0	0	0	0	88220	8500	
15	33411	Mrs Manisha Gupta ,TGT(Maths)	TGT	8	3	1	31	83600	0	44308	1800	954	16720	0	0	0	0	0	0	0	0	0	0	147382	17000	
16	34492	Mrs. Manju Rani Sharma ,TGT(Maths)	TGT	10	3	1	31	84900	0	44997	3600	1908	16980	0	0	0	0	0	0	0	0	0	0	152385	0	
17	35073	Mrs Anuradha Sharma,TGT(Hindi)	TGT	8	3	1	31	81200	0	43036	1800	954	16240	0	0	0	0	0	0	0	0	0	0	143230	13000	
18	34486	Mrs. Sadhna Kumari ,TGT(SC)	TGT	8	1	1	31	83600	0	44308	1800	954	16720	0	0	0	0	0	0	0	0	0	0	147382	0	
19	35233	Mrs. Anita Raina,TGT(S.ST)	TGT	8	3	1	31	81200	0	43036	1800	954	16240	0	0	0	0	0	0	0	0	0	0	143230	0	
20	72267	Miss Manju,TGT(Eng)	TGT	7	3	1	31	55200	0	29256	1800	954	0	11824	0	0	0	0	0	0	0	0	0	99034	0	
21	58128	Sh JAIDEEP ,TGT(Hindi)	TGT	7	3	1	31	49000	0	25970	1800	954	0	10496	0	0	0	0	0	0	0	0	0	88220	0	
22	58165	MR. SONU, TGT(S.ST)	TGT	7	3	1	31	49000	0	25970	1800	954	0	10496	0	0	0	0	0	0	0	0	0	88220	0	
23	61475	SH GOVIND SINGH,TGT(S.ST)	TGT	7	3	1	31	49000	0	25970	1800	954	0	10496	0	0	0	0	0	0	0	0	0	88220	0	
24	103194	MS. VAISHALI BAWLIA ,TGT(Eng)	TGT	7	3	1	31	46200	0	24486	1800	954	9240	9896	0	0	0	0	0	0	0	0	0	92576	21000	
25	57165	Smt Nishu Bala,Librarian	LIB	7	1	1	31	60400	0	32012	1800	954	12080	12938	0	0	0	0	0	0	0	0	0	120184	0	
26	75967	MISS RASHMI KUMARI TGT(P&HE)(Jan)	PHE	7	1	1	31	53600	0	28408	1800	954	0	11481	0	0	0	0	0	0	0	0	2640	98883	0	

27	73004	Mrs. Himani Panchpal ,TGT(AE)	AE	7	1	1	31	55200	0	29256	1800	954	0	11824	0	0	0	0	0	0	0	0	0	0	0	0	1320	0	100354	3000	
28	105002	Ms. Nisha,TGT(WET)	WET	7	1	1	31	46200	0	24486	1800	954	9240	9896	0	0	0	0	0	0	0	0	0	0	0	0	0	0	92576	21000	
29	34481	Mrs. Ritu Dogra , PRT	PRT	7	17	17	31	70000	0	37100	1800	954	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	123854	0	
30	34573	Mrs Suman Lata Sharma, PRT	PRT	7	17	17	31	72100	0	38213	1800	954	14420	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	127487	0	
31	9011	MR SURESH KUMAR, PRT	PRT	6	17	17	31	55200	0	29256	1800	954	11040	11824	0	0	0	0	0	0	0	0	0	0	0	0	0	0	110074	9000	
32	54701	Mrs Suneeta Sambyal ,PRT	PRT	7	17	17	31	55200	0	29256	1800	954	11040	11824	0	0	0	0	0	0	0	0	0	0	0	0	0	0	110074	0	
33	35510	Mrs. Deepa Chib ,PRT	PRT	7	17	17	31	62200	0	32966	1800	954	12440	13323	0	0	0	0	0	0	0	0	0	0	0	0	0	0	123683	0	
34	72057	Mrs. Yashika, PRT	PRT	6	17	17	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
35	74354	MR. YASHVEER,PRT	PRT	6	6	17	31	42300	0	22419	1800	954	0	9061	0	0	0	0	0	0	0	0	0	0	0	0	0	0	76534	5000	
36	103142	MS. SHEETAL KUMARI ,PRT	PRT	6	17	17	31	36500	0	19345	1800	954	0	7818	0	0	0	0	0	0	0	0	0	0	0	0	0	0	66417	0	
37	45895	MRS. VISHAKHA SINGH,PRT	PRT	6	17	17	31	55200	0	29256	1800	954	11040	11824	0	0	0	0	0	0	0	0	0	0	0	0	0	0	110074	2500	
38	57051	MRS MEGHNA ,PRT	PRT	6	17	17	31	46200	0	24486	1800	954	9240	9896	0	0	0	0	0	0	0	0	0	0	0	0	0	0	92576	0	
39	103143	MS. DEEPIKA YADAV ,PRT	PRT	6	17	17	31	36500	0	19345	1800	954	7300	7818	0	0	0	0	0	0	0	0	0	0	0	0	0	0	73717	12000	
40	103144	MS. SONAL ,PRT	PRT	6	17	17	31	36500	0	19345	1800	954	0	7818	0	0	0	0	0	0	0	0	0	0	0	0	0	0	66417	0	
41	103195	MS. SWETA KUMARI ,PRT	PRT	6	17	17	31	36500	0	19345	1800	954	7300	7818	0	0	0	0	0	0	0	0	0	0	0	0	0	0	73717	11000	
42	105027	Ms. Muskan ,PRT	PRT	6	17	17	31	36500	0	19345	1800	954	7300	7818	0	0	0	0	0	0	0	0	0	0	0	0	0	0	73717	0	
43	105052	Ms. Kiran Saini ,PRT	PRT	6	17	17	31	36500	0	19345	1800	954	7300	7818	0	0	0	0	0	0	0	0	0	0	0	0	0	0	73717	0	
44	107205	MS. PALLAVI ,PRT	PRT	6	17	17	31	36500	0	19345	1800	954	7300	7818	0	0	0	0	0	0	0	0	0	0	0	0	0	0	73717	0	
45	107222	MS. UPASANA ,PRT	PRT	6	17	17	31	36500	0	19345	1800	954	7300	7818	0	0	0	0	0	0	0	0	0	0	0	0	0	0	73717	0	
46	34759	Mr. Surinder Kumar,PRT(Music)	MUSIC	7	1	1	31	72100	0	38213	1800	954	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	113067	0	
47	61302	MRS. PAMPY KUMARI SAH,ASO	ASO	6	1	1	31	47600	0	25228	3600	1908	0	10196	0	0	0	0	0	0	0	0	0	0	0	0	0	0	88532	10500	
48	34461	Mr. Kamal Kumar, JSA	JSA	5	1	1	31	48200	0	25546	1800	954	0	0	0	700	0	0	0	0	0	0	0	0	0	0	0	0	77200	3200	
49	35309	Mr. Parshotam Kumar, SS	SS	4	6	1	31	43500	0	23055	1800	954	8700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	78009	3300	
50	34453	Mr. Brij Mohan Sharma (Jan) SS	SS	4	6	1	31	43500	0	23055	1800	954	8700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	78009	2300	
51	34456	Mr. Raj Kumar (Jan) SS	SS	4	6	1	31	43500	0	23055	1800	954	8700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	78009	2600	
		GRAND TOTAL						2901626	0	1537862	104400	55332	382420	394626	0	700	0	0	0	0	0	0	0	0	0	0	3960	0	5380926	256900	
		TEACHING STAFF						2675326	0	1417923	93600	49608	356320	384430	0	0	0	0	0	0	0	0	0	0	0	0	3960	0	4981167	235000	
		NON-TEACHING STAFF						226300	0	119939	10800	5724	26100	10196	0	700	0	0	0	0	0	0	0	0	0	0	0	0	399759	21900	

prepared by:- SH. KAMAL KUMAR, JSA (POST OF SSA VACANT)

checked BY :- PAMPY KUMARI SAH , ASO

	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. /WATER CHARGES (ODR) TO BE REMITTED TO	NATIONAL PENSION SCHEME(OWN SHARE) 10%	NATIONAL PENSION SCHEME(MGT SHARE) 14%	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO. HOUSE BUILDING ADVANCE/INTEREST	ANNUAL MEMBERSHIP CONTRIBUTION TO REAPCTIVE TO ASSOCIATIONS	DEPUTATIONIST RECOVERY OTHER	REMITTANCES	G.P.F. RECOVERY	G.P.F. ADVANCE	NO OF	CPF-	CPF-	CPF ADV.	INSTALLMENT NO. CONV.	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC PROJECT	HPL RECOVERY	LICENCE FEES (	ELEC. /WATER	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
Shri Ramesh Kumar	0	880	0	15728	22020	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	0	0	0	0	0	58748	126064	1
Sh Sewa Singh	0	0	0	9475	13265	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	0	0	0	0	0	57860	69880	2
Mr Sunil Raina	0	0	0	9807	13730	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	23597	106534	3
Mrs Renu Dhar	0	0	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	50060	115819	4
Dr Ajay Kumar	0	0	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	40060	112325	5
Mrs. Sonika Chib	0	0	0	12240	17136	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	39436	121608	6
Sh. Rajinder Kumar	0	0	0	0	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	42060	89233	7
Mrs. Neha Slathia	0	0	0	8706	12188	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20954	92425	8
Mrs. Monika Gauri	0	660	0	8706	12188	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	28614	73385	9
Mr. Sheshank Prajapati	0	660	0	8446	11824	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	33990	65044	10
MRS. HARJINDER KAUR REEHAL	0	660	0	11705	16386	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	28811	107374	11
Sh TARUN KUMAR	0	0	0	8446	11824	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	25330	84744	12
Smt. VANITA DEVI	0	440	0	9807	13730	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	24037	90520	13
Smt.BHAWANA @ 47600	0	660	0	7497	10496	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	27213	61007	14
Mrs Manisha Gupta	0	0	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	57060	90322	15
Mrs. Manju Rani Sharma	0	0	0	0	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	30060	122325	16
Mrs Anuradha Sharma	0	0	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	53060	90170	17
Mrs. Sadhna Kumari	0	0	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	40060	107322	18
Mrs. Anita Raina	0	0	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20060	123170	19
Miss Manju	0	660	0	8446	11824	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20990	78044	20
Sh JAIDEEP	0	440	0	7497	10496	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	18493	69727	21
MR. SONU	0	440	0	7497	10496	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0		0	0	18493	69727	22
SH GOVIND	0	660	0	7497	10496	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	18713	69507	23
MS. VAISHALI BAWLIA	0	0	0	7069	9896	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	38025	54551	24
Smt Nishu Bala	0	0	0	9241	12938	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	22239	97945	25
MISS RASHMI KUMARI	0	440	0	8201	11481	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20182	78701	26

Mrs. Himani Panchpal	0	660	0	8446	11824	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	23990	76364	27
Ms. Nisha	0	0	0	7069	9896	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	38025	54551	28
Mrs. Ritu Dogra	0	0	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	60	0	0	0	0	0	0	40060	83794	29
Mrs Suman Lata	0	0	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	60	0	0	0	0	0	0	10060	117427	30
Mr. Suresh Kumar	0	0	0	8446	11824	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	29330	80744	31
Mrs Suneeta Sambyal	0	0	0	8446	11824	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	20330	89744	32
Mrs. Deepa Chib	0	0	0	9517	13323	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	22900	100783	33
Mrs. Yashika	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	34
Mr Yashveer	0	0	0	6472	9061	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	20593	55941	35
MS. SHEETAL KUMARI	0	440	0	5585	7818	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	13903	52514	36
MRS VISHAKHA SINGH	0	0	0	8446	11824	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	22830	87244	37
MRS. MEGHNA	0	0	0	7069	9896	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	17025	75551	38
MS. DEEPIKA YADAV	0	0	0	5585	7818	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	25463	48254	39
MS. SONAL	0	0	0	5585	7818	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	13463	52954	40
MS. SWETA KUMARI	0	0	0	5585	7818	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	24463	49254	41
Ms. Muskam	0	0	0	5585	7818	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	13463	60254	42
Ms. Kiran Saini	0	0	0	5585	7818	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	13463	60254	43
MS. PALLAVI	0	0	0	5585	7818	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	13463	60254	44
MS. UPASANA	0	0	0	5585	7818	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	13463	60254	45
Mr. Surinder Kumar	0	440	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	60	0	0	0	0	0	0	25500	87567	46
MRS. PAMPY KUMARI SAH	0	660	0	7283	10196	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	28699	59833	47
Mr. Kamal Kumar	0	440	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	30	0	0	0	0	0	0	18670	58530	48
Mr. Parshotam Kumar	0	0	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	30	0	0	0	0	0	0	28330	49679	49
Mr. Brij Mohan Sharma	0	0	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	30	0	0	0	0	0	0	27330	50679	50
Mr. Raj Kumar	0	0	0	0	0	0	0	0	0	0	0	5000	0	0	0	0	0	30	0	0	0	0	0	0	7630	70379	51
GRAND TOTAL	0	9240	0	281885	394626	0	0	0	0	0	0	425000	0	0	0	0	0	3000	0	0	0	0	0	0	1370651	4010275	
TEACHING STAFF	0	8140	0	274602	384430	0	0	0	0	0	0	355000	0	0	0	0	0	2820	0	0	0	0	0	0	1259992	3721175	
NON-TEACHING STAFF	0	1100	0	7283	10196	0	0	0	0	0	0	70000	0	0	0	0	0	180	0	0	0	0	0	0	110659	289100	

prepared by:- SH. KAMAL KUMAR,JSA

PASSED RS. 5380926/- RS. FIFTY THREE LAKHS , EIGHTY THOUSAND, NINE HUNDERED TWENTY SIX ONLY)

TOWARDS PAY AND ALLOWANCES OF STAFF SALARY FOR THE MONTH OF JAN. 2025.

HPL DEDUCTED FOR 8 DAYS IN RESPECT OF SEWA SINGH VP(15.01.25 TO 18.01.25 & 22.01.25 TO 25.01.25, EXCESS DED. OF LIC. FEE PAID RS. 1320 TO HIMANI PANCHPAL & RS 2640 TO RASHMI KUMARI FROM OCT.24 TO DEC.24.

