

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	DEARNES S ALLOW.	TRANSPORT ALLOWANCE
1	19988	Sh Suraj Prasad	Principal	12	1	1	31	96900	0	48450	3600
2	7976	Smt Shalini Kajotra	PGT(CS)	10	1	1	31	80000	0	40000	3600
3	7477	Sh Kuldeep Kumar	PGT(Maths)	8	1	1	31	78800	0	39400	1800
4	45102	Sh Pawan Kumar	PGT(Phy.)	8	1	1	31	76500	0	38250	1800
5	33679	Smt Sangeeta Tripathi	PGT(Eng.)	10	1	1	31	82400	0	41200	3600
6	69164	Mrs. Tanuja Sharma	PGT(CHEM)	8	1	1	31	58600	0	29300	1800
7	44564	Sh Amardeep Arora	PGT(HINDI)	8	1	1	31	60400	0	30200	1800
8	100595	Smt Khshma	PGT(Bio)	8	1	1	14	22129	0	11065	1800
9	35015	Mr.Lal Chand	TGT(Eng)	10	1	1	31	84900	0	42450	3600
10	100019	Mr. Jasbir Singh Bhanderal	TGT(Maths)	8	2	2	31	86100	0	43050	1800
11	14855	Mr.Akhilesh Kumar Upadhyay	TGT(SOST)	8	2	2	31	78800	0	39400	1800
12	33766	Mr. Lajpat	TGT(Skt)	8	1	1	31	86100	0	43050	1800
13	52564	Mr.Bikash Khatri	TGT(Bio)	7	1	1	31	62200	0	31100	1800
14	34685	Mr. Ajay Sharma	TGT(WE)	8	1	1	31	81200	0	40600	1800
15	34393	Sh Rakesh Kumar,	TGT(PHE)	8	1	1	31	83600	0	41800	1800
16	32245	Mr. Anil Sabharwal	TGT(Maths)	7	2	2	31	64100	0	32050	1800
17	7036	Mr. Subhash Pankaj	TGT(Hindi)	8	1	1	31	68000	0	34000	1800
18	78109	Ms. Parul Ajrawat	TGT(SOST)	7	2	2	31	52000	0	26000	1800
19	105071	Ms. Deeksha Sharma	TGT(Art)	7	1	1	31	46200	0	23100	1800
20	107221	Ms. Kanchi	Lib.	7	1	1	31	46200	0	23100	1800
21	78400	Ms Rashmi Chauhan	PRT	6	11	10	31	0	0	0	0
22	73228	Ms. Pooja	PRT	6	11	10	31	43600	0	21800	1800
23	79071	Ms. Monika	PRT	6	11	10	31	41100	0	20550	1800
24	83828	Ms. Anshita	PRT	6	11	10	31	39900	0	19950	1800
25	33759	Ms. Vandna Gupta	PRT	7	11	10	31	64100	0	32050	1800

26	105069	Ms. Zeba Shaheen	PRT	6	11	10	31	36500	0	18250	1800
27	105070	Ms. Saloni	PRT	6	11	10	31	36500	0	18250	1800
28	105075	Ms.Neha Maheshwari	PRT	6	11	10	31	36500	0	18250	1800
29	110462	Ms. Divyanshi Saini	PRT (Music)	6	1	1	31	35400	0	17700	1800
30	58005	Ms. Kirty Chaudhary	PRT	6	11	10	31	46200	0	23100	1800
31	57953	Ms. Bharti	PRT	6	11	10	31	44900	0	22450	1800
32			JSA	0	0	0	0		0	0	
33	34663	Mrs. Seema Devi	SSA	5	1	1	31	48200	0	24100	1800
34	35029	Mr. Bishan Dass	SS	3	3	2	31	39400	0	19700	1800
35	34661	Sh Jagdish Chander	SS	2	3	2	31	38300	0	19150	1800
								1945729	0	972865	66600

0	0	68765	0	0	0	0	5475	7665	0	0	0	0	0
0	0	68765	0	0	0	0	5475	7665	0	0	0	0	0
0	0	68765	0	0	0	0	5475	7665	0	0	0	0	0
0	0	66774	0	0	0	0	5310	7434	0	0	0	0	0
0	0	86322	4500	0	0	0	6930	9702	0	0	0	0	0
0	0	83969	4000	0	0	0	6735	9429	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	80520	4000	0	0	0	0	0	0	0	0	0	0
0	0	65740	0	0	0	0	0	0	0	0	0	0	0
0	0	63980	0	0	0	0	0	0	0	0	0	0	0
0	0	3385140	234500	0	0	0	151159	211623	0	0	0	0	0

Annual Membership Subscription 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	40000	0	0	0	0	0	0	0	0	120	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	60	0	0
0	0	25000	0	0	0	0	0	0	0	0	60	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	60	0	0
0	0	0	0	0	0	0	0	0	0	0	60	0	0
0	0	30000	0	0	0	0	0	0	0	0	60	0	0
0	0	25000	0	0	0	0	0	0	0	0	60	0	0
0	0	25000	0	0	0	0	0	0	0	0	60	0	0
0	0	30000	0	0	0	0	0	0	0	0	60	0	0
0	0	0	0	0	0	0	0	0	0	0	60	0	0
0	0	40000	0	0	0	0	0	0	0	0	60	0	0
0	0	40000	0	0	0	0	0	0	0	0	60	0	0
0	0	0	0	0	0	0	0	0	0	0	60	0	0
0	0	40000	0	0	0	0	0	0	0	0	60	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	60	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	60	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	60	0	0
0	0	0	0	0	0	0	0	0	0	0	60	0	0
0	0	25000	0	0	0	0	0	0	0	0	60	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	60	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	60	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	60	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	40000	0	0	0	0	0	0	0	0	30	0	0
0	0	30000	0	0	0	0	0	0	0	0	30	0	0
0	0	20000	0	0	0	0	0	0	0	0	30	0	0
0	0	410000	0	0	0	0	0	0	0	0	1950	0	0

LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1400	0	0	0	0	66520	93920	
0	0	0	0	0	43860	106340	
0	0	0	0	0	42428	102900	
560	0	0	0	0	42160	91355	
560	0	0	0	0	39620	89380	
560	0	0	0	0	28716	74190	
560	0	0	0	0	28364	77620	
0	0	0	0	0	13026	29728	
0	0	0	0	0	44060	97180	
0	0	0	0	0	35060	105400	
0	0	0	0	0	38060	90720	
0	0	0	0	0	44060	96400	
0	0	0	0	0	30452	84830	
0	0	0	0	0	54060	78560	
0	0	0	0	0	55060	81400	
0	0	0	0	0	31136	87585	
0	0	0	0	0	48060	63440	
0	0	0	0	0	23780	73040	
0	0	0	0	0	18692	67630	
0	0	0	0	0	18692	67630	
0	0	0	0	0	0	0	
370	0	0	0	0	16126	61130	
370	0	0	0	0	15226	57755	
370	0	0	0	0	14794	56135	
0	0	0	0	0	34060	71200	

0	0	0	0	0	13200	55565	
0	0	0	0	0	13200	55565	
0	0	0	0	0	13200	55565	
0	0	0	0	0	12804	53970	
0	0	0	0	0	21192	65130	
0	0	0	0	0	20224	63745	
0	0	0	0	0	0	0	
0	0	0	0	0	44030	36490	
0	0	0	0	0	30030	35710	
0	0	0	0	0	20030	43950	
	0						
4750	0	0	0	0	1013982	2371158	