

PAY BILL NO:PB-**June-24****KENDRIYA VIDYALAYA NO. 1, PATIALA CAN**

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	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)
1	33644	Mr. Randhir Singh	Principal	12-16	1	1	30	122900	0	61450	3600	1800	0	0
2	18079	Mr.Surinder Singh	Vice Principal	10-15	1	1	30	84900	0	42450	3600	1800	0	0
3	18830	Ms. Ravinder Kaur Bawa	HM	6-27	1	1	30	76500	0	38250	1800	900	7650	0
4	52563	Mr.Pawan Kumar	PGT (Eng)	7-11	1	1	30	60400	0	30200	1800	900	6040	12684
5	52592	Mr.Rakesh Kumar Sharma	PGT (Maths)	8-15	1	1	30	72100	0	36050	3600	1800	7210	15141
6	52256	Mr.Tarik Nagpal	PGT (Eco)	10-14	1	1	30	82400	0	41200	3600	1800	8240	0
7	46444	Ms. Chitra Kathuria	PGT (Bio)	10-09	1	1	30	71100	0	35550	1800	900	0	14931
8	-	Vacant	PGT (CS)	-	1	1	30	0	0	0	0	0	0	0
9	55635	Mr. Laxmi Narayan	PGT (Chem)	10-11	1	1	30	75400	0	37700	3600	1800	0	15834
10	48127	Ms. Puja Kulthia	PGT (Bio-Tech)	8-12	1	1	30	66000	0	33000	1800	900	0	13860
11	8116	Ms. Ruchi Dhiman	PGT (Physics)	8-16	1	1	30	74300	0	37150	1800	900	0	15603
12	59945	Mrs.Nidhi Malhotra	PGT (Hindi)	8-10	1	1	30	62200	0	31100	1800	900	6220	13062
13	48145	Dr. Sonika Bansal	PGT (Comm)	8-12	1	1	30	66000	0	33000	1800	900	6600	13860
14	-	Vacant	PGT (History)	-	1	1	30	0	0	0	0	0	0	0
15	-	Vacant	PGT (Geography)	-	1	1	30	0	0	0	0	0	0	0
16	51103	Ms. Veena Kumari	TGT (Maths)	7-9	1	1	30	56900	0	28450	1800	900	5690	11949
17	19781	Mrs. Manjit Kaur	TGT (Maths)	8-22	1	1	30	88700	0	44350	1800	900	8870	0
18	5987	Mrs. Ranjana Nayyar	TGT (Bio)	10-17	1	1	30	90000	0	45000	3600	1800	9000	0
19	8689	Mrs. Ruchi Garg	TGT (Eng)	7-16	1	1	30	70000	0	35000	1800	900	0	14700
20	47660	Mr.Satpal	TGT (Sst)	7-6	1	1	30	52000	0	26000	1800	900	0	10920

21	-	Vacant	TGT (Eng)	-	1	1	30	0	0	0	0	0	0	0
22	-	Vacant	TGT (Sanskrit)	-	1	1	30	0	0	0	0	0	0	0
23	34724	Mr. Amar Pal	TGT (Bio)	7-14	1	1	30	66000	0	33000	1800	900	0	0
24	81310	Ms. Rupinder Kaur	TGT (Hindi)	7-5	1	1	30	50500	0	25250	1800	900	5050	10605
25	68628	Ms.Parsanni Devi	TGT (Hindi)	6-7	1	1	30	42300	0	21150	1800	900	0	8883
26	77051	Ms. Charanjeet Kaur	TGT (Eng)	7-5	1	1	30	50500	0	25250	0	0	5050	10605
27	80396	Ms. Nidhi Kumari	TGT (Hindi)	7-5	1	1	30	50500	0	25250	1800	900	5050	10605
28	77876	Ms. Muskan Jindal	TGT (Maths)	7-5	1	1	30	50500	0	25250	1800	900	5050	10605
29	78790	Mr. Krishan Kumar	TGT (Sst)	7-5	1	1	10	16833	0	8417	600	300	1683	3535
30	82712	Mrs. Deepak	TGT (Sst)	7-5	1	1	30	50500	0	25250	1800	900	0	10605
31	18756	Mrs. Neena Rani Sharma	PRT	7-15	1	1	30	68000	0	34000	1800	900	0	0
32	106064	Ms.Aakansha	PRT	6-1	1	1	30	35400	0	17700	1800	900	3540	7434
33	52480	Mrs.Vanita Goyal	PRT	7-7	1	1	30	53600	0	26800	1800	900	5360	11256
34	106073	Ms. Niraj Kumari	PRT	6-1	1	1	30	35400	0	17700	1800	900	3540	7434
35	9011	Mr. Suresh Kumar	PRT	7-7	1	1	30	53600	0	26800	1800	900	5360	11256
36	68841	Ms. Lovely	PRT	6-7	1	1	30	42300	0	21150	1800	900	4230	8883
37	59827	Mr. Satender	PRT	6-10	1	1	30	46200	0	23100	1800	900	0	9702
38	59074	Mrs. Satbir Kaur	PRT	6-10	1	1	30	46200	0	23100	1800	900	4620	9702
39	61211	Mrs. Harmeet Kaur	PRT	6-9	1	1	30	44900	0	22450	1800	900	4490	9429
40	106121	Ms.Monty	PRT	6-1	1	1	30	35400	0	17700	1800	900	3540	7434
41	71383	Mrs. Varsha	PRT	6-7	1	1	30	42300	0	21150	0	0	0	8883
42	57713	Mr.Rajiv Kumar	PRT	6-10	1	1	30	46200	0	23100	1800	900	0	9702
43	74341	Ms. Siloni Dixit	PRT	6-7	1	1	30	42300	0	21150	1800	900	4230	8883
44	69621	Mrs. Reenu	PRT	6-6	1	1	30	42300	0	21150	1800	900	0	8883
45	74342	Ms. Komal Malik	PRT	6-7	1	1	30	42300	0	21150	1800	900	0	8883
46	76786	Mrs. Renu	PRT	6-5	1	1	30	39900	0	19950	1800	900	0	8379

47	52228	Mr. Manoj Kumar	Librarian	7-17	1	1	30	72100	0	36050	1800	900	0	15141
48	48828	Mr. Amit Kumar	TGT (P&HE)	7-12	1	1	30	62200	0	31100	1800	900	6220	13062
49	47984	Mrs.Manju Bala	TGT (AE)	7-14	1	1	30	66000	0	33000	1800	900	6600	13860
50	57280	Mr. Atul Kumar Chaudhary	TGT (WET)	7-10	1	1	30	58600	0	29300	1800	900	0	12306
51	52919	Mrs. Babita	PRT (Music)	7-7	1	1	30	53600	0	26800	1800	900	0	11256
52	45536	Ms.Sujata Handa	PRT	7-7	0	0	30	53600	0	26800	1800	900	5360	11256
53	-	Vacant	ASO	-	0	0	30	0	0	0	0	0	0	0
54	58704	Mr. Avdhesh Kumar	SSA	4-3	1	1	30	27100	0	13550	1800	900	0	5691
55	82751	Ms. Shivani Bhatti	JSA	2-5	1	1	30	22400	0	11200	900	450	2240	4704
56	19450	Mr.Data Ram	SS	4-18	1	1	30	42200	0	21100	1800	900	0	0
57	19678	Mr. Banwari Lal	SS	4-17	1	1	30	37123	0	18562	1800	900	3712	0
58	-	Vacant	SS	-	0	0	30	0	0	0	0	0	0	0
59	19615	Mr.Des Raj	SS	3-20	1	1	30	38300	0	19150	1800	900	3830	0
60	83445	Ms. Surekha Devi	SS	1-5	1	1	30	20300	0	10150	900	450	2030	4263
61	-	Vacant	SS	-	0	0	30	0	0	0	0	0	0	0
TOTAL TEACHING STAFF								2731833	0	1365917	90600	45300	144493	431011
TOTAL NON TEACHING STAFF								187423	0	93712	9000	4500	11812	14658
GRAND T O T A L								2919256	0	1459629	99600	49800	156305	445669

Prepared By :

Checked By :

RT. (D U E S)**June-24****(DEDUCTIONS)**

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CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. RECOVERY	KV'S EMPLOYEES WELFARE SCHEME	LICENCE FEES (KVS BUILDING)	REC. OF OVERPAYMENT (Pay & Allowance)	TOTAL DEDUCTIONS	NET SALARY	REMARKS	PAN NUMBER
0	0	189750	30000	0	0	35333	120	880	0	66333	123417	-	ABQPS1003C
0	0	132750	13000	0	0	25000	120	660	0	38780	93970	-	BGYPS5782C
0	0	125100	12500	0	0	30000	60	0	0	42560	82540	-	ABGPB9715Q
0	0	112024	6500	9060	12684	0	60	0	0	28304	83720		AXDPK5981G
0	0	135901	7000	10815	15141	0	60	0	0	33016	102885		
0	0	137240	16200	0	0	10000	60	0	0	26260	110980	-	ACWPN8791P
0	0	124281	11500	10665	14931	0	60	440	0	37596	86685		AVXPM0170H
0	0	0	0	0	0	0	0	0	0	0	0	-	ALEPK2977R
0	0	134334	11000	11310	15834	0	60	660	0	38864	95470	-	AFKPN5421K
0	0	115560	8500	9900	13860	0	60	660	0	32980	82580	-	EFAPS6481E
0	0	129753	11000	11145	15603	0	60	660	0	38468	91285	-	AUNPD5230G
0	0	115282	7000	9330	13062	0	60	0	0	29452	85830	-	AOXPN1205P
0	0	122160	6500	9900	13860	0	60	0	0	30320	91840		AWPPB6394P
0	0	0	0	0	0	0	0	0	0	0	0	-	AHTPA5145N
0	0	0	0	0	0	0	0	0	0	0	0	-	AHTPA5145N
0	0	105689	6500	8535	11949	0	60	0	0	27044	78645		BHZPK8857N
0	0	144620	19000	0	0	40000	60	0	0	59060	85560	-	ABNPK9397C
0	0	149400	19000	0	0	40000	60	0	0	59060	90340	-	AAVPN9772F
0	0	122400	10000	10500	14700	0	60	440	0	35700	86700	-	AADPO7599M
0	0	91620	4800	7800	10920	0	60	440	0	24020	67600		DGPPS3500B

0	0	0	0	0	0	0	0	0	0	0	0	-	AHTPA5145N
0	0	0	0	0	0	0	0	0	0	0	0	-	ATMPR2799G
0	0	101700	8000	0	0	11000	60	660	0	19720	81980	-	BTVPS6969K
0	0	94105	4500	7575	10605	0	60	0	0	22740	71365		FEIPK7311R
0	0	75033	1500	6345	8883	0	0	210	0	16938	58095		
0	0	91405	5000	7575	10605	0	60	0	0	23240	68165	-	ENRPK2108D
0	0	94105	5500	7575	10605	0	60	0	0	23740	70365	-	DAQPK0161M
0	0	94105	5500	7575	10605	0	60	0	0	23740	70365		BVIPJ1281Q
0	0	31368	0	2525	3535	0	0	0	0	6060	25308	-	CVXPK8828G
0	0	89055	4500	7575	10605	0	60	440	0	23180	65875	-	CRVPD0525M
0	0	104700	11000	0	0	20000	60	0	0	31060	73640	-	ABSPD3916B
0	0	66774	2000	5310	7434	0	60	0	0	14804	51970	-	CUPPA5644H
0	0	99716	6000	8040	11256	0	60	0	0	25356	74360	-	APFPB6564E
0	0	66774	2000	5310	7434	0	60	0	0	14804	51970	-	
0	0	99716	4000	8040	11256	0	60	0	0	23356	76360	-	BKYPK3716N
0	0	79263	5000	6345	8883	0	60	0	0	20288	58975		AJTPL3795P
0	0	81702	4000	6930	9702	0	60	440	0	21132	60570	-	FUMPS6642M
0	0	86322	4500	6930	9702	0	60	0	0	21192	65130	-	BUMPK9324A
0	0	83969	4000	6735	9429	0	60	0	0	20224	63745	-	DOJPK8011P
0	0	66774	2000	5310	7434	0	60	0	0	14804	51970	-	
0	0	72333	3000	6345	8883	0	60	440	0	18728	53605	-	BIXPV8839A
0	0	81702	4000	6930	9702	0	60	210	0	20902	60800		DTGPK7707C
0	0	79263	3500	6345	8883	0	60	0	0	18788	60475	-	ESGPD8012M
0	0	75033	3500	6345	8883	0	60	440	0	19228	55805		CASPR8522C
0	0	75033	1500	6345	8883	0	60	660	0	17448	57585	-	BVHPM6153P
0	0	70929	1000	5985	8379	0	60	210	0	15634	55295	-	DKLPR8088D

GPF ACCOUNT NUMBER	CPF	PRAN	PPAN	
42638				0
71805				
35469				
		110041403535	110041403535	
32501				
71303				
		110001665137	110001665137	
		#REF!	#REF!	
		#REF!	#REF!	
		111002554851	111002554851	
		#REF!	#REF!	
		#REF!	#REF!	
		110092147606	110092147606	
72061				
72061				
		110011277798	110011277798	
30963				
39917				
43298		110021287996	110021287996	
		111002012195	111002012195	

		110011341063	110011341063	
		110082912905	110082912905	
		#REF!	#REF!	
		#REF!	#REF!	
		#REF!	#REF!	0
		110051721484	110051721484	0
				0
				0
		#REF!	#REF!	0
40343				0
35320				0
				0
43534				0
		#REF!	#REF!	0
				0

0	0	0	0	0
0	0	0	0	0
0	0	0	0	0

GPF MONTHLY SCHEDULE

FOR THE MONTH AND YEAR OF
NAME OF THE KV
NAME OF THE REGION

Jun-24
No. 1, Patiala Cantt.
Chandigarh

S. NO.	NAME OF THE EMPLOYEE	DESIGNATION	GPF ACCOUNT NUMBER	GPF Contribution	Refund of Advance	TOTAL	IN/ OUT
1	#REF!	#REF!	#REF!	35333	0	35333	-
2	#REF!	#REF!	#REF!	25000	0	25000	-
3	Ms. Ravinder Kaur Bawa	HM	35469	30000	0	30000	-
4	#REF!	#REF!	#REF!	10000	0	10000	-
5	#REF!	#REF!	#REF!	40000	0	40000	-
6	#REF!	#REF!	#REF!	40000	0	40000	-
7	#REF!	#REF!	#REF!	0	0	0	OUT
8	#REF!	#REF!	#REF!	11000	0	11000	-
9	Mrs. Vimmi Dhawan	PRT	41671	0	0	0	OUT
10	#REF!	#REF!	43267	20000	0	20000	IN
11	#REF!	#REF!	#REF!	16000	0	16000	-
12	#REF!	#REF!	#REF!	25000	0	25000	
13	#REF!	#REF!	#REF!	15000	0	15000	
		TOTAL		267333	0	267333	-

**It is certified that the figures shown above in respect of each employee actually tally with the deductions made from the pay
deductions made in respect of all the employees, whether through regular pay bill or supplementary pay bill , have been inc**

Signature :

Prepared By :

Designation :

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TRANSFER DETAILS			OTHER REMARK S
FROM KV/TO KV	NAME OF THE REGIONAL OFFICE	DATE OF JOINING/ DATE OF RELIEVING	
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
KV DAPPAR	CHANDIGARH	05.06.2024	-
-	-	-	-
KV BADDOWAL	CHANDIGARH	05.06.2024	-
KV OCF SEC-29 B CHANDIGARH	CHANDIGARH	05.06.2024	-
-	-	-	-
-	-	-	-
-	-	-	-

**y bill of the concerned employees for the month to which this schedule relates and the
incorporated in this schedule and no case has been left out.**

Signature of the Principal :

Name of the Principal :

Stamp of the KV :

NPS MONTHLY SCHEDULE

FOR THE MONTH AND YEAR OF

NAME OF THE KV

DDO REGISTRATION NUMBER

NAME OF THE REGION

Jun-24

NO. 1, PATIALA CANTT.

CGV013352D

Chandigarh

S. NO.	NAME OF THE EMPLOYEE	DESIGNATION	DDO Reg No.	PRAN ACCOUNT NUMBER	BASIC PAY	DA
1	2	3	4	5	6	7
1	Mr. Pawan Kumar,	PGT(Eng)	CGV013352D	110041403535	60400	30200
2	Mr.Rakesh Kumar Sharma	PGT (Maths)	CGV013352D	110021342060	72100	36050
3	Ms. Chitra Kathuria	PGT (Bio)	CGV013352D	110001665137	71100	35550
4	Ms.Sonia Anand	PGT (CS)	CGV013352D	#REF!	0	0
5	Mr. Laxmi Narayan	PGT (Chem)	CGV013352D	#REF!	75400	37700
6	Ms. Puja Kulthia	PGT (Bio-Tech)	CGV013352D	111002554851	66000	33000
7	Ms. Ruchi Dhiman	PGT (Physics)	CGV013352D	#REF!	74300	37150
8	Mrs.Nidhi Malhotra	PGT (Hindi)	CGV013352D	#REF!	62200	31100
9	Dr. Sonika Bansal	PGT (Comm)	CGV013352D	110092147606	66000	33000
10	Mrs. Ruchi Garg	PGT (History)	CGV013352D	110021287996	70000	35000
11	Ms. Veena Kumari	TGT (Maths)	CGV013352D	110011277798	56900	28450
12	Mr. Satpal	TGT (Sanskrit)	CGV013352D	111002012195	52000	26000
13	Mr. Net Ram	TGT (Sanskrit)	CGV013352D	#REF!	0	0
14	Ms. Rupinder Kaur	TGT (Hindi)	CGV013352D	110155365192	50500	25250
15	Ms.Parsanni Devi	TGT (Hindi)	CGV013352D	110162869542	42300	21150
16	Ms. Charanjeet Kaur	TGT (Eng)	CGV013352D	110194397479	50500	25250

17	Ms. Nidhi Kumari	TGT (Hindi)	CGV013352D	#REF!	50500	25250
18	Ms. Muskan Jindal	TGT (Maths)	CGV013352D	#REF!	50500	25250
19	Mr. Krishan Kumar	TGT (Sst)	CGV013352D	#REF!	16833	8417
20	Mrs. Deepak	TGT (Sst)	CGV013352D	#REF!	50500	25250
21	Ms.Aakansha	PRT	CGV013352D	110169786412	35400	17700
22	Mr.Satinder Pal Singh Bajwa	PRT	CGV013352D	111001404311	0	0
23	Mrs.Vanita Goyal	PRT	CGV013352D	110081342068	53600	26800
24	Ms. Niraj Kumari	PRT	CGV013352D	110169786572	35400	17700
25	Mr. Suresh Kumar	PRT	CGV013352D	#REF!	53600	26800
26	Ms. Lovely	PRT	CGV013352D	110102317754	42300	21150
27	Mr. Satender	PRT	CGV013352D	#REF!	46200	23100
28	Mrs. Satbir Kaur	PRT	CGV013352D	#REF!	46200	23100
29	Mrs. Harmeet Kaur	PRT	CGV013352D	#REF!	44900	22450
30	Ms.Monty	PRT	CGV013352D	110169786278	35400	17700
31	Mrs. Varsha	PRT	CGV013352D	#REF!	42300	21150
32	Mr.Rajiv Kumar	PRT	CGV013352D	110024906112	46200	23100
33	Ms. Siloni Dixit	PRT	CGV013352D	#REF!	42300	21150
34	Mrs. Reenu	PRT	CGV013352D	#REF!	42300	21150
35	Ms. Komal Malik	PRT	CGV013352D	#REF!	42300	21150
36	Mrs. Renu	PRT	CGV013352D	#REF!	39900	19950
37	Mr. Manoj Kumar	Librarian	CGV013352D	110011341063	72100	36050
38	Mr. Amit Kumar	TGT (P&HE)	CGV013352D	110082912905	62200	31100
39	Mrs.Manju Bala	TGT (AE)	CGV013352D	#REF!	66000	33000

40	Mr. Atul Kumar Chaudhary	TGT (WET)	CGV013352D	#REF!	58600	29300
41	Mrs. Babita	PRT (Music)	CGV013352D	#REF!	53600	26800
42	Ms.Sujata Handa	PRT	CGV013352D	110051721484	53600	26800
43	Mr. Avdhesh Kumar	SSA	CGV013352D	110097088057	27100	13550
44	Ms. Shivani Bhatti	JSA	CGV013352D	#REF!	22400	11200
45	Ms. Surekha Devi	SS	CGV013352D	#REF!	20300	10150
GROSS TOTAL						

OWN

TOTAL VALUE OF THE SCHEDULE (IN FIGURES)

MANAGEMENT SHARE

It is certified that the figures shown above in respect of each employee actually tally with the deductions made from the pay bill of the conc through regular pay bill or supplementary pay bill , have been incorporated in this schedule and no case has been left out. Further, it is cert certified that the deductions have been made in accordance of GOI guidelines on the subject and there is no difference between the Own Share &

Signature :

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Prepared By :

N:

Designation :

OWN CONTRI (10% OF BASIC +DA) (OWN SHARE)	MANAGEMENT SHARE (14% OF BASIC +DA)	Total (8+9)	TRANSFER DETAILS				OTHER REMARKS
			IN/ OUT	FROM KV/TO KV	NAME OF THE R O	DATE OF JOINING/DATE OF RELIEVING	
8	9	10	11	12	13	14	15
9060	12684	21744	-				
10815	15141	25956	-				
10665	14931	25596	-				
0	0	0	OUT	SEC-5 DWARKA IST SHIFT	DELHI	05.06.2024	
11310	15834	27144	-				
9900	13860	23760	-				
11145	15603	26748	-				
9330	13062	22392	-				
9900	13860	23760	-				
10500	14700	25200	IN	OCF SEC 29B CHANDIGARH	CHANDIGARH		
8535	11949	20484	-				
7800	10920	18720	-				
0	0	0	OUT	BSF RAISINGHNAGAR	JAIPUR	05.06.2024	
7575	10605	18180	-				
6345	8883	15228	-				
7575	10605	18180	-				

7575	10605	18180	-	-	-	-	
7575	10605	18180	-	-	-	-	
2525	3535	6060	-	-	-	-	
7575	10605	18180	-	-	-	-	
5310	7434	12744	-				
0	0	0	OUT	3 BRD CHANDIGARH	CHANDIGARH		
8040	11256	19296	IN	NO.2 AMBALA CANTT	GURUGRAM	06.06.2024	
5310	7434	12744	-				
8040	11256	19296	-				
6345	8883	15228	-				
6930	9702	16632	-	-	-	-	
6930	9702	16632	-	-	-	-	
6735	9429	16164	-	-	-	-	
5310	7434	12744	-				
6345	8883	15228	-				
6930	9702	16632	-				
6345	8883	15228	-				
6345	8883	15228	-				
6345	8883	15228	-				
5985	8379	14364	In	HVF Avadi Chennai	Chennai	25/10/2021	
10815	15141	25956	-				
9330	13062	22392	-				
9900	13860	23760	-				

8790	12306	21096	-	-	-	-	-
8040	11256	19296	-	-	-	-	-
8040	11256	19296	IN	NO.2 DELHI CANTT	DELHI	07.06.2024	-
4065	5691	9756	-	-	-	-	-
3360	4704	8064	-	-	-	-	-
3045	4263	7308	-	-	-	-	-
318335	445669	764004	-	-	-	-	-

W SHARE

318335

MGT. SHARE

445669

erned employees for the month to which this schedule relates and the deductions made in respect of all the employees, whether
ified that the PPAN NO. & PRAN No. mentioned above against individual employee is complete & precisely correct. It is also
& Management Share.

nature of the Principal :

ame of the Principal :

Stamp of the KV :

KENDRIYA VIDYALAYA NO. 1, PATIALA CANTT.

INCOME TAX DEDUCTED FROM STAFF AS PER DETAILS GIVEN BELOW

PAY BILL NO:PB-

June-24

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	GROSS SALARY	INCOME TAX	PAN No.	REMARKS				
1	33644	Mr. Randhir Singh	Principal	189750	30000	ABQPS1003C	-				
2	18079	Mr.Surinder Singh	Vice Principal	132750	13000	BGYPS5782C	-				
3	18830	Ms. Ravinder Kaur Bawa	HM	125100	12500	ABGPB9715Q	-				
4	52563	Mr.Pawan Kumar	PGT (Eng)	112024	6500	AXDPK5981G					
5	52592	Mr.Rakesh Kumar Sharma	PGT (Maths)	135901	7000	BMKPS9060H					
6	52256	Mr.Tarik Nagpal	PGT (Eco)	137240	16200	ACWPN8791P					
7	46444	Ms. Chitra Kathuria	PGT (Bio)	124281	11500	AVXPM0170H					
8	55635	Mr. Laxmi Narayan	PGT (Chem)	134334	11000	AFKPN5421K	-				
9	48127	Ms. Puja Kulthia	PGT (Bio-Tech)	115560	8500	EFAPS64181E	-				
10	8116	Ms. Ruchi Dhiman	PGT (Physics)	129753	11000	AUNPD5230G	-				
11	59945	Mrs.Nidhi Malhotra	PGT (Hindi)	115282	7000	AOXPN1205P	-				
12	48145	Dr. Sonika Bansal	PGT (Comm)	122160	6500	AWPPB6394P	0				
13	51103	Ms. Veena Kumari	TGT (Maths)	105689	6500	BHZPK8857N	0				
14	19781	Mrs. Manjit Kaur	TGT (Maths)	144620	19000	ABNPK9397C	-				
15	5987	Mrs. Ranjana Nayyar	TGT (Bio)	149400	19000	AAVPN9772F	-				
16	8689	Mrs. Ruchi Garg	TGT (Eng)	122400	10000	ATYPR5179E	-				
17	47660	Mr.Satpal	TGT (Sst)	91620	4800	DGPPS3500B	0				
18	34724	Mr. Amar Pal	TGT (Bio)	101700	8000	BTVPS6969K	-				
19	81310	Ms. Rupinder Kaur	TGT (Hindi)	94105	4500	FEIPK7311R	0				
20	68628	Ms.Parsanni Devi	TGT (Hindi)	75033	1500	BRYPD7250S	0				
21	77051	Ms. Charanjeet Kaur	TGT (Eng)	91405	5000	ENRPK2108D	-				
22	80396	Ms. Nidhi Kumari	TGT (Hindi)	94105	5500	DAQPK0161M	-				
23	77876	Ms. Muskan Jindal	TGT (Maths)	94105	5500	BVIPJ1281Q	0				
24	78790	Mr. Krishan Kumar	TGT (Sst)	31368	0	CVXPK8828G	-				
25	82712	Mrs. Deepak	TGT (Sst)	89055	4500	CRVPD0525M	-				
26	18756	Mrs. Neena Rani Sharma	PRT	104700	11000	ADYPS1932J	-				
27	106064	Ms.Aakansha	PRT	66774	2000	CUPPA5644H	-				
28	52480	Mrs.Vanita Goyal	PRT	99716	6000	BCUPS2329R	-				
29	106073	Ms. Niraj Kumari	PRT	66774	2000	CGTPK1832K	-				
30	9011	Mr. Suresh Kumar	PRT	99716	4000	BKYPK3716N	-				
31	68841	Ms. Lovely	PRT	79263	5000	AJTPL3795P	0				
32	59827	Mr. Satender	PRT	81702	4000	FUMPS6642M	-				
33	59074	Mrs. Satbir Kaur	PRT	86322	4500	BUMPK9324A	-				
34	61211	Mrs. Harmmeet Kaur	PRT	83969	4000	DOJPK8011P	-				

35	106121	Ms.Monty	PRT	66774	2000	BXLPM1577M	-
36	71383	Mrs. Varsha	PRT	72333	3000	BIXPV8839A	-
37	57713	Mr.Rajiv Kumar	PRT	81702	4000	FRBPS1383B	0
38	74341	Ms. Siloni Dixit	PRT	79263	3500	ESGPD8012M	-
39	69621	Mrs. Reenu	PRT	75033	3500	CASPR8522C	#REF!
40	74342	Ms. Komal Malik	PRT	75033	1500	BVHPM6153P	0
41	76786	Mrs. Renu	PRT	70929	1000	DKLPR8088D	-
42	52228	Mr. Manoj Kumar	Librarian	125991	11500	BDIPK0521J	-
43	48828	Mr. Amit Kumar	TGT (P&HE)	115282	5500	CNTPK4636E	-
44	47984	Mrs.Manju Bala	TGT (AE)	122160	9500	BFMPB6324N	-
45	57280	Mr. Atul Kumar Chaudhary	TGT (WET)	102906	5600	APSPC3892H	-
46	52919	Mrs. Babita	PRT (Music)	94356	4700	BCUPB0297B	0
47	45536	Ms.Sujata Handa	PRT	99716	8000	ADIPH5975J	-
48	58704	Mr. Avdhesh Kumar	SSA	49741	0	ARHPK4384P	0
49	82751	Ms. Shivani Bhatti	JSA	41894	0	CKLPB2476E	-
50	19450	Mr.Data Ram	SS	66000	500	AHGPR2221M	0
51	19678	Mr. Banwari Lal	SS	62097	0	ABRPL3820F	0
52	19615	Mr.Des Raj	SS	63980	1000	AUAPR0452R	-
53	83445	Ms. Surekha Devi	SS	38093	0	DJAPD2854M	-

Total teaching 4809154 340300 -
Total Non teaching 321805 1500 -
G Total 5130959 341800 -

