

NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	NET SALARY
BASANTI KHAMPA	PRINCIPAL	93590
MANISHA MAKHIJA	VICE-PRINCIPAL	104610
SEEMA SRIVASTAVA	PGT HINDI	94800
PRAMOD KUMAR THAPLIYAL	PGT PHY	112340
RICHA MAHENDRU	PGT CS	109340
DEVENDER SINGH	PGT COMM	110775
ANITA DEVI	PGT MATH	113670
RANA QADEER SAHNI	PGT ENGL	96580
PALLAVI GURUNG	PGT BIO	95076
MANAN NANDA	PGT ECO	82500
ARVIND KUMAR PANKAJ	PGT HIST	91260
NAVEEN KUMAR	PGT (CHEM)	42246
D M LAKHERA	TGT PH&E	84280
ANU THAPLIYAL	TGT WE	84545
DEEP MALA	TGT SOST	74315
PRAVIN KUMAR	TGT SOST	90260
GAURAVKANT SINGH RAWAT	TGT A E	89670
ANUJ KUMAR	TGT SKT	73700
DAMIYANTI KHANKA	TGT MATH	83200
PRITI YADAV	TGT ENGL	76040
SHEELA SARSWAT	TGT BIO	103760
SAVITA KUMARI	TGT ENGL	72720
SUSHIL KUMAR	TGT MATH	76420
JITENDAR DIMRI	TGT HINDI	72720
HIMANI MEHTA	TGT MATHS	79685
VINOD KUMAR	TGT HINDI	76440
TRIVENI	TGT ENGL	80424
KAPIL KUMAR	TGT HINDI	71580
ARTI UNIYAL	HM	73915
MEENA CHAUHAN	PRT	94340
MANJU SHARMA	PRT	70845
MANISHA DHASMANA	PRT(MUSIC)	83240
S M JAWWAD	PRT	76420
SARITA BIST	PRT	67750
NEHA RAWAT	PRT	60705
BHANU PRIYA	PRT	64220
DEEPIKA	PRT	65220
SHWETA	PRT	63420
REETA MALIK	PRT	62205
RICKY	PRT	67705
INDU BALA	PRT	68205
DEEPIKA(NEW)	PRT	59215
MEENAKSHI PAL	PRT	59215
SHREYA HERENZ	PRT	59215
CHARU CHAWLA	PRT	61099
KIRAN	PRT	61099
DEEPIKA BANSAL	ASO	46990
NAGENDRA PRASAD DHYANI	SSA	68490
HARENDER	JSA	31710
JYOTI SINGH	SUB STAFF	56570
MAHESH RAJA	SUB STAFF	55590
OM PRAKASH	SUB STAFF	44830
GRAND TOTAL		3958759

SUMMARY OF THE BILL FOR THE MONTH OF JULY 2024

Head	Amount
INCOME TAX	329430
NEW PENSION SCHEME(OS)	300450
NEW PENSION SCHEME(M SHARE)	420630
G.P.F.RECOVERY	364000
G.P.F.ADVANCE RECOVERY	0
CPF-RECOVERY(OWN SHARE)	0
CPF-RECOVERY(MGT SHARE)	0
KVS EMPLOYEES WELFARE SCHEME	3090
HPL RECOVERY	0
LICENCE FEES(KVS BUILDING)	5500
ELEC./WATER CHARGES M/O 4/24	1105
REC.OF OVER PAYMENT(P&A)	42269
OTHER RECEIPTS	0