

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/ HRA	NATIONAL PENSION SCHEME(DOW SHARE)	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME(DOW SHARE)	NATIONAL PENSION SCHEME(DOW SHARE)	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	INSTALLMENT NO.	Annual membership contribution to respective Associations	OTHER REMITTANCES	G.P.F. Subr.	KVS EMPLOYEES WELFARE SCHEME	LICENCE FEES (KVS BUILDING)	REC. OF OVERPAYMENT (Pay & Allowance)	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	52378	SMT ARCHANA YADAV	PRINCIPAL	12	1	1	31	86100	43050	3600	1800	0	18081	152631	20000	200	12915	18081	0	0	0	0	0	0	0	0	60	1650	0	52906	99725	Increment
2	58764	SH. MAHESH ARYA	PGT HINDI	8	1	1	31	62200	31100	1800	900	0	13062	109062	9500	200	9330	13062	0	0	0	0	0	120	0	0	60	660	0	32932	76130	
3	101382	MS POOJA GUPTA	PGT ECO	8	1	1	31	30032	15016	1800	900	3003	5974	56725	5300	200	4267	5974	0	0	0	0	0	0	0	0	60	0	2379	18180	38545	day recovery AND FROM5/07/2024 TO 16/07/2024 -12DAYS, Increment
4	101381	MR SHUBHAM SUNDARANI	PGT COMM	8	1	1	31	49000	24500	1800	900	4900	10290	91390	5300	200	7350	10290	0	0	0	0	0	120	0	0	60	0	0	23320	60070	Increment
5	25858	SMT. SHASHI KANTI GUPTA	LIBRARIAN	8	1	1	31	73716	36858	3600	1800	0	0	115974	15500	200	0	0	0	0	0	0	0	0	0	15000	60	660	0	31420	84554	CCL- 9/07/2024- 18/07/2024- 80% SALARY FOR 10 DAYS INCREMENT
6	79919	MS. MONU SAROYA	TGT SKT	7	1	1	31	52000	26000	1800	900	5200	10920	96820	6800	200	7800	10920	0	0	0	0	0	120	0	0	60	0	0	25980	70920	Increment
7	75676	SH. JITENDRA KUMAR JANGIR	TGT ART	7	1	1	31	52000	26000	1800	900	0	10920	91620	7000	200	7800	10920	0	0	0	0	0	120	0	0	60	660	0	26780	64860	
8	78855	MS. ERIN TOPPO	TGT ENG	7	1	1	31	52000	26000	1800	900	0	10920	91620	6800	200	7800	10920	0	0	0	0	0	120	0	0	60	440	0	26340	65280	Increment
9	57013	MR MAHENDRA KUMAR MEENA	TGT SSC	7	1	1	31	46200	23100	1800	900	0	9702	81702	5000	200	6930	9702	0	0	0	0	0	0	0	0	60	440	0	22332	59370	HRA , LICENCE FEES
10	57063	MR MEENARAM MEENA	TGT SSC	7	1	1	31	46200	23100	1800	900	0	9702	81702	5000	200	6930	9702	0	0	0	0	0	120	0	0	60	440	0	22452	59250	HRA , LICENCE FEES
11	109906	MR YASH PRATAP	TGT MATH	7	1	1	31	46200	23100	1800	900	4620	9702	86322	4700	200	6930	9702	0	0	0	0	0	120	0	0	60	0	0	21712	64610	Increment
12	109907	MR ATUL ZANIYA	TGT PNE	7	1	1	31	46200	23100	1800	900	4620	9702	86322	4700	200	6930	9702	0	0	0	0	0	120	0	0	60	0	0	21712	64610	Increment
13	109908	MR TEJPRATAP SINGH	TGT WE	7	1	1	31	46200	23100	1800	900	4620	9702	86322	4700	200	6930	9702	0	0	0	0	0	0	0	0	60	0	0	21592	64730	Increment
14	73647	SMT. BHARTI	PRT	6	1	1	31	39298	19649	1800	900	0	8253	69900	4200	200	5895	8253	0	0	0	0	0	120	0	0	60	660	0	19388	50512	CCL FROM 01/07/24 TO 11/7/24 -80% SALARY FOR 11 DAYS
15	77458	SH. SHISHPAL SINGH	PRT	6	1	1	31	41100	20550	1800	900	0	8631	72981	4000	200	6165	8631	0	0	0	0	0	120	0	0	60	440	0	19616	53365	Increment
16	77459	SH. AMARDEEP SINGH	PRT	6	1	1	31	41100	20550	1800	900	4110	8631	77091	4500	200	6165	8631	0	0	0	0	0	120	0	0	60	0	0	19676	57415	Increment
17	109909	MS SUNAINA YADAV	PRT	6	1	1	31	35400	17700	1800	900	3540	7434	66774	2500	200	5310	7434	0	0	0	0	0	120	0	0	60	0	0	15624	51150	
18	105335	MS MANISHA	PRT	6	1	1	31	36500	18250	1800	900	3650	7665	68765	2500	200	5475	7665	0	0	0	0	0	120	0	0	60	0	0	16020	52745	Increment
19	105336	MS MEENA RUPALI DALCHAND	PRT	6	1	1	31	36500	18250	1800	900	3650	7665	68765	2500	200	5475	7665	0	0	0	0	0	120	0	0	60	0	0	16020	52745	Increment
20	107908	MS SHIVANI	PRT	6	1	1	31	36500	18250	1800	900	3650	7665	68765	2500	200	5475	7665	0	0	0	0	0	120	0	0	60	0	0	16020	52745	Increment
21	75943	ASHUTOSH SONI	PRT MUSIC	6	1	1	31	41100	20550	1800	900	4110	8631	77091	2500	200	6165	8631	0	0	0	0	0	120	0	0	60	0	0	17676	59415	
22	12781	SH. MAHESH PANDYA	JSA	4	1	1	31	42200	21100	1800	900	4220	0	70220	4000	200	0	0	0	0	0	0	0	150	0	10000	30	0	0	14380	55840	
								1037746	518873	43200	21600	53893	1393252	1868564	129500	4400	138037	1393252	0	0	0	0	0	2070	0	25000	1290	6050	2379	501978	1366586	

