

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. 50%	TRANSPORT ALLOWANCE
1	100069	Sh.A.P.Singh	PGT	10	1	1	30	87400	0	43700	3600
2	5900	Smt.Neelam Raheja	PGT	10	1	1	30	87400	0	43700	3600
3	33396	Sh.P.S.Rawat	PGT	10	1	1	30	84900	0	42450	3600
4	58256	Mrs.Keerti Dua	PGT	8	1	1	30	64100	0	32050	1800
5	43585	Mrs.Gauri Ansari	PGT	10	1	1	30	87400	0	43700	3600
6	5956	Sh.Mukul Nautiyal	PGT	10	1	1	30	87400	0	43700	3600
7	51503	Smt.Monika Arya	PGT	10	1	1	30	80000	0	40000	3600
8	72746	Sh.Sandeep Raj	PGT	8	1	1	30	58600	0	29300	1800
9	59046	Smt.Rachna Yadav	PGT	8	1	1	30	62200	0	31100	1800
10	61975	Sh. Santosh Kumar Roy	PGT	8	1	1	30	60400	0	30200	1800
11	22037	Smt.Vandana	TGT	10	1	1	30	87400	0	43700	3600
12	21727	Smt.Madhvi Singh	TGT	8	1	1	30	83600	0	41800	1800
13	22348	Sh. Lal Singh	TGT	8	1	1	30	83600	0	41800	1800
14	81877	Smt Pushpa kumari	TGT	7	1	1	30	52000	0	26000	1800

15	82458	Sh.Amrish Kumar	TGT	7	1	1	30	50500	0	25250	1800
16	80151	Smt.Priya Kumari	TGT	7	1	1	30	52000	0	26000	0
17	62277	Smt. Beena Karnatak	TGT	7	1	1	30	56900	0	28450	1800
18	45548	Smt. Sanju Sharma	TGT	7	1	1	30	60400	0	30200	1800
19	52879	Smt. Sarita	TGT	7	1	1	30	56900	0	28450	1800
20	21864	Smt. Seema	HM	7	1	1	30	74300	0	37150	1800
21	100058	Ms.Taruna Joshi	TGT(WET)	7	1	1	30	78800	0	39400	1800
22	22624	Sh.Nabeel Ahmad	TGT(PET)	8	1	1	30	81200	0	40600	1800
23	48966	Mrs. Alka	TGT(AE)	8	1	1	30	64100	0	32050	1800
24	52755	Smt. Kalpana Pal	Librarian	8	1	1	30	74400	0	37200	3600
25	5369	Smt.Reena Aman	PRT	7	1	1	30	68000	0	34000	1800
26	61485	Nikhil Kumar	PRT	6	1	1	30	47600	0	23800	1800
27	57934	Tarawati	PRT	6	1	1	30	46200	0	23100	1800
28	73376	Pinky	PRT	6	1	1	30	42300	0	21150	1800
29	82014	Shruti Jain	PRT	6	1	1	30	41100	0	20550	1800
30	81050	Pinki	PRT	6	1	1	30	41100	0	20550	1800
31	78775	Vishkha Singh	PRT	6	1	1	30	41100	0	20550	1800
32	78774	Alka Rana	PRT	6	1	1	30	41100	0	20550	1800
33	61233	Mrs. Alpana	PRT	6	1	1	30	52000	0	26000	1800
34	22016	Smt. Seema Saini	PRT	7	1	1	30	70000	0	35000	1800
35	47209	Mr. Manish Kumar	PRT(M)	7	1	1	30	52000	0	26000	1800
36	22363	Sh. Preet Kumar	SSA	5	1	1	30	48200	0	24100	1800

37	80145	Sh. Neeraj Singh Dhanik	JSA	2	1	1	30	23100	0	11550	900
38	22419	Sh. Dhani Ram	Sub Staff	4	1	1	30	43500	0	21750	1800
39	5337	Sh. Narendra Kumar	Sub Staff	4	1	1	30	42200	0	21100	1800
40	22421	Sh.Rishi Kumar	Sub Staff	4	1	1	30	42200	0	21100	1800
								<b>2457600</b>	<b>0</b>	<b>1228800</b>	<b>83700</b>

**PAYBILL SEPT 2024**







450	2310	4851	0	0	0	0	0	0	0	0	0	0	0
900	4350	0	0	0	0	0	0	0	0	0	0	0	0
900	4220	0	0	0	0	0	0	0	0	0	0	0	0
900	4220	0	0	0	0	0	0	0	0	0	0	0	0
<b>41850</b>	<b>245760</b>	<b>267897</b>	<b>0</b>	<b>700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>







LS & PC (PROJECT KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. /WATER CHARGES (ODR) TO BE REMITTE D TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME( OWN SHARE) <b>10%</b>	NATIONAL PENSION SCHEME( MGT SHARE) <b>14%</b>	COOP. SOCIETY	CONV. ADV. / INTERES T RECOVER Y	INSTALLMENT NO.
0	0	0	145240	25000	0	0	0	0	0	0	0	0
0	0	0	145240	20000	0	0	0	0	0	0	0	0
0	0	0	141240	10000	0	0	0	0	0	0	0	0
0	0	0	112043	10000	0	0	0	9615	6783	0	0	0
0	0	0	163594	10000	0	0	0	13110	18354	0	0	0
0	0	0	145240	10000	0	0	0	0	0	0	0	0
0	0	0	150200	12000	0	0	0	12000	16800	0	0	0
0	0	0	108766	6000	0	0	0	8790	12306	0	0	0
0	0	0	115282	10000	0	0	0	9330	13062	0	0	0
0	0	0	112024	3000	0	0	0	9060	12684	0	0	0
0	0	0	145240	15000	0	0	0	0	0	0	0	0
0	0	0	136460	12000	0	0	0	0	0	0	0	0
0	0	0	136460	12000	0	0	0	0	0	0	0	0
0	0	0	96820	6000	0	0	0	7800	10920	0	0	0

0	0	0	94105	12000	0	0	0	7575	10605	0	0	0
0	0	0	94120	6000	0	0	0	7800	10920	0	0	0
0	0	0	105689	6500	0	0	0	8535	11949	0	0	0
0	0	0	112024	7000	0	0	0	9060	12684	0	0	0
0	0	0	105689	7000	0	0	0	8535	11949	0	0	0
0	0	0	121580	13000	0	0	0	0	0	0	0	0
0	0	0	128780	15000	0	0	0	0	0	0	0	0
0	0	0	132620	12000	0	0	0	0	0	0	0	0
0	0	0	118721	10000	0	0	0	9615	13461	0	0	0
0	0	0	140064	14000	0	0	0	11160	15624	0	0	0
0	0	0	111500	11000	0	0	0	0	0	0	0	0
0	0	0	88856	5000	0	0	0	7140	9996	0	0	0
0	0	0	86322	3000	0	0	0	6930	9702	0	0	0
0	0	0	79263	3000	0	0	0	6345	8883	0	0	0
0	0	0	77091	3000	0	0	0	6165	8631	0	0	0
0	0	0	77091	3000	0	0	0	6165	8631	0	0	0
0	0	0	77091	3000	0	0	0	6165	8631	0	0	0
0	0	0	77091	3000	0	0	0	6165	8631	0	0	0
0	0	0	96820	5000	0	0	0	7800	10920	0	0	0
0	0	0	114700	13100	0	0	0	0	0	0	0	0
0	0	0	96820	6000	0	0	0	7800	10920	0	0	0
0	0	0	80520	2000	0	0	0	0	0	0	0	0

0	0	0	43161	0	0	0	0	3465	4851	0	0	0
0	0	0	72300	3000	0	0	0	0	0	0	0	0
0	0	0	70220	3000	0	0	0	0	0	0	0	0
0	0	0	70220	0	0	0	0	0	0	0	0	0
0	0	0	4326307	329600	0	0	0	196125	267897	0	0	0













KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVERY	LICENCE FEES ( KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY
60	0	0	0	0	0	0	0	65060	80180
60	0	0	0	0	0	0	0	44060	101180
60	0	0	0	0	0	0	0	35060	106180
60	0	0	0	0	50880	0	0	77338	34705
60	0	0	0	0	0	0	0	41524	122070
60	0	0	0	0	0	0	0	40060	105180
60	0	0	0	0	0	0	0	40860	109340
60	0	0	0	0	0	0	0	27156	81610
60	0	0	0	0	0	0	0	32452	82830
60	0	0	0	0	0	0	0	24804	87220
60	0	0	0	0	0	0	0	40060	105180
60	0	0	0	0	0	0	0	27060	109400
60	0	0	0	0	0	0	0	42060	94400
60	0	0	0	0	0	0	0	24780	72040



30	0	0	0	0	0	0	0	8346	34815
30	0	0	0	0	0	0	0	28030	44270
30	0	0	0	0	0	0	0	23030	47190
30	0	0	0	0	0	0	0	9030	61190
2250	0	0	0	0	50880	0	0	1291752	3034555