

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	DEPUTATI ON ALLOWAN CE	DEARNES S ALLOW.	TRANSPOR T ALLOWAN CE	DA ON TRANSPOR T ALLOW.	HOUSE RENT ALLOWAN CE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	CASH HANDLIN G & TREASURY ALLOWAN CE	HIGH ALTITUD E ALLOWAN CE	HARD AREA ALLOWAN CE	ISLAND SPECIAL DUTY ALLOWAN CE
1	53170	Jitendra Kumar	PRINCIPAL	12	1	1	30	83600	0	41800	3600	1800	0	18861	0	0	0	0	0
2	40629	Dr. Baiju Singh	PGT(English)	10	1	1	30	96600	0	48300	3600	1800	0	0	0	0	0	0	0
3	101223	Ravina Meena	PGT(Maths)	8	1	1	30	47600	0	23800	1800	900	0	10797	0	0	0	0	0
4	61437	Virendra Kumar Maurya	PGT(Bio.)	8	1	1	30	60400	0	30200	1800	900	0	15550	0	0	0	0	0
5	0	Vacant	PGT(Phy.)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	40999	Smt. Rani Sharma	PGT(Che.)	10	1	1	30	96600	0	48300	3600	1800	8694	0	0	0	0	0	0
7	0	Vacant	PGT(CS)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	0	Vacant	PGT(Hindi)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	41606	Sh. A. N. Mishra	TGT(Hindi)	10	1	1	30	87400	0	43700	7200	3600	0	0	0	0	0	0	0
10	41604	Sh. A. K. Choudhary	TGT(Eng.)	8	1	1	30	83600	0	41800	1800	900	0	0	0	0	0	0	0
11	58040	Dr. Arun Kumar	TGT(Science)	7	1	1	30	46200	0	23100	1800	900	0	11620	0	0	0	0	0
12	41031	Sh. Sanjit Kumar	TGT(S.St.)	7	1	1	30	68000	0	34000	1800	900	6120	0	0	0	0	0	0
13	80962	Smt. Sweta Kumari	TGT(Hindi)	7	1	1	30	50500	0	25250	1800	900	4545	11454	0	0	0	0	0
14	41897	Sh.Anil Kumar Gupta	TGT(Sans.)	8	1	1	30	78800	0	39400	1800	900	7092	0	0	0	0	0	0
15	81555	Sh. Rajesh KumarAkela	TGT(S.St.)	7	1	1	30	50500	0	25250	1800	900	0	11454	0	0	0	0	0
16	81004	Smt. Priyanka Kumari	TGT(Maths)	7	1	1	30	50500	0	25250	1800	900	0	11454	0	0	0	0	0
17	40540	Sh. B.P.Singh	TGT(Maths)	7	1	1	30	68000	0	34000	1800	900	6120	0	0	0	0	0	0
18	57560	Sh. Amit Kishore	TGT(Lib.)	7	1	1	30	58600	0	29300	1800	900	0	13290	0	0	0	0	0
19	103738	Nigam Tiwari	TGT(P&HE)	7	1	1	30	44900	0	22450	1800	900	4041	10182	0	0	0	0	0
20	48463	Sh Santosh Kumar	TGT(Art)	7	1	1	30	62200	0	31100	1800	900	0	14106	0	0	0	0	0
21	76351	Vikash Mishra	TGT(WE)	7	1	1	30	52000	0	26000	1800	900	4680	11793	0	0	0	0	0
22	61969	Sh. Ajay Kumar	PRT(Music)	6	1	1	30	44900	0	22450	1800	900	0	10182	0	0	0	0	0
23	0	Vacant	HM	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	0	Vacant	PRT	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	41422	Sh. Nripendra Bharadwaj	PRT	7	1	1	30	70000	0	35000	1800	900	6300	0	0	0	0	0	0
26	0	Vacant	PRT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	40025	Baby Kumari	PRT	7	1	1	30	68000	0	34000	1800	900	6120	0	0	0	0	0	0

28	40733	Sh. Jay Kumar	PRT	7	1	1	30	68000	0	34000	1800	900	0	0	0	0	0	0	0
29	46424	Md. Nasar	PRT	7	1	1	30	68000	0	34000	1800	900	0	0	0	0	0	0	0
30	41595	Md. R. A. Ansari	PRT	7	1	1	30	66000	0	33000	1800	900	5940	0	0	0	0	0	0
31	101848	Kanchan	PRT	6	1	1	30	35400	0	17700	1800	900	3186	8028	0	0	0	0	0
32	101849	Tamanna Srivastav	PRT	7	1	1	30	35400	0	17700	1800	900	0	8028	0	0	0	0	0
33	48697	Sh. Animesh Kr. Mehta	PRT	7	1	1	30	56900	0	28450	1800	900	5121	12906	0	0	0	0	0
34	101851	Smt. Harshita Harsh	PRT	6	1	1	30	35400	0	17700	1800	900	0	8028	0	0	0	0	0
35	0	Vacant	PRT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36	56904	Sh. Ram Prawesh Yadav	PRT	6	1	1	30	46200	0	23100	1800	900	0	10479	0	0	0	0	0
37	41489	Smt. Bandana Kumari	SSA	6	1	1	30	47600	0	23800	1800	900	0	0	0	700	0	0	0
38	100157	Smt. Soni Kumari	JSA	2	1	1	30	21100	0	10550	900	450	0	4785	0	0	0	0	0
39	0	Vacant	SUB- STAFF	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40	0	Vacant	SUB- STAFF	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
41	42024	Sh. Ram Vinod Mahto	SUB- STAFF	4	1	1	30	43500	0	21750	1800	900	0	0	0	0	0	0	0
42	41482	Sh. M. K. Thakur	SUB- STAFF	4	1	1	30	42200	0	21100	1800	900	3798	0	0	0	0	0	0
43	0	Vacant	SUB- STAFF	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	0	Vacant	SUB- STAFF	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
								1934600	0	967300	69300	34650	71757	202997	0	700	0	0	0

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	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
0	0	0	0	0	0	0	0	0	120	0	0	880	0	0	0	0	48334	101327	DA ArrearJan-24 to March -2024 Deduction
40000	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	55720	94580	
0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	24007	60890	DA ArrearJan-24 to March -2024 Deduction
0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	35377	73473	Pay Fixation Arrear Nov-2023 to Match -24 Deduction
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
35000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	60060	98934	
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
50000	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	52720	89180	
18000	10000	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	38720	89380	
0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	25422	58198	Pay Fixation Arrear Nov-2023 to Match -24 Deduction
25000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	33060	77760	
0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	24695	69754	DA ArrearJan-24 to March -2024 Deduction
10000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20060	107932	
0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	25135	64769	DA ArrearJan-24 to March -2024 Deduction
0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	24892	65012	DA ArrearJan-24 to March -2024 Deduction
30000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	38060	72760	
0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	31502	72388	DA ArrearJan-24 to March -2024 Deduction
0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	18517	65756	DA ArrearJan-24 to March -2024 Deduction
0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	32683	77423	DA ArrearJan-24 to March -2024 Deduction
0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	27277	69896	DA ArrearJan-24 to March -2024 Deduction
0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	18587	61645	DA ArrearJan-24 to March -2024 Deduction
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	14060	99940	
0	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	60	0	0	0	0	0	0	0	49060	61760	

15000	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	25720	78980	
12000	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	22720	81980	
30000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	38060	69580	
0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	14324	52690	DA ArrearJan-24 to March -2024 Deduction
0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	14764	49064	DA ArrearJan-24 to March -2024 Deduction
0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	27185	78892	DA ArrearJan-24 to March -2024 Deduction
0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	14764	49064	DA ArrearJan-24 to March -2024 Deduction
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	18721	63758	DA ArrearJan-24 to March -2024 Deduction
45000	0	0	0	0	0	0	0	0	30	0	0	440	0	0	0	0	48470	26330	
0	0	0	0	0	0	0	0	0	30	0	0	440	0	0	0	0	8672	29113	DA ArrearJan-24 to March -2024 Deduction
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12500	0	0	0	0	0	0	0	0	30	0	0	210	0	0	0	0	14740	53210	
50000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	50030	19768	
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
418500	10000	0	0	0	0	0	0	0	1920	0	0	9230	0	0	0	0	996118	2285186	

