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)	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	HIGH ALTITUDE ALLOWANCE	HARD AREA ALLOWANCE	ISLAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE-I	TOUGH LOCATION ALLOWANCE - II	TOUGH LOCATION ALLOWANCE- III	II SHIFT ALLOWANCE	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 REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	Annual Membership Subscription to Respective Associations	OTHER REMITTANCES	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./INTEREST 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
1	52858	MEENA RANA	PRINCIPAL	12	1	1	31	86100	0	51660	3600	2160	0	19287	0	0	0	0	0	0	0	0	0	0	0	0	0	162807	25000	0	0	150	13776	19287	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	1080	0	0	0	0	59413	103394	
2	5219	BANSHI RAM	PGT(ENG)	10	1	1	31	102500	0	61500	3600	2160	10250	0	0	0	0	0	0	0	0	0	0	0	0	0	0	180010	20000	0	0	0	0	0	0	0	0	0	0	0	0	41650	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	61710	118300	
3	53982	GAURAV MISHRA	PGT(CS)	10	1	1	31	80000	0	48000	3600	2160	8000	17920	0	0	0	0	0	0	0	0	0	0	0	0	0	159680	15000	0	0	0	12800	17920	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	45780	113900	
4	51217	SH. CHETAN DEV	PGT(Bio)	10	1	1	31	77700	0	46620	3600	2160	7770	17405	0	0	0	0	0	0	0	0	0	0	0	0	0	155255	20000	0	0	0	12432	17405	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	49897	105358	
5	71425	ABHISHEK SHARMA	PGT(CHEM)	8	1	1	31	62200	0	37320	1800	1080	6220	13933	0	0	0	0	0	0	0	0	0	0	0	0	0	122553	6000	0	0	0	9952	13933	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	29945	92608	
6	72885	SHIVANI MISHRA	PGT(COMM)	8	1	1	31	62200	0	37320	1800	1080	6220	13933	0	0	0	0	0	0	0	0	0	0	0	0	0	122553	5000	0	0	0	9952	13933	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	28945	93608	
7	78549	SATENDRA KUMAR	PGT(ECONOMICS)	8	1	1	31	56900	0	34140	1800	1080	5690	12746	0	0	0	0	0	0	0	0	0	0	0	0	0	112356	0	0	0	0	9104	12746	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	21910	90446	
8	8494	RAJ SHRI	PGT (MATHS)	8	1	1	31	78800	0	47280	1800	1080	7880	17652	0	0	0	0	0	0	0	0	0	0	0	0	0	154492	10000	0	0	0	12608	17652	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	40320	114172	
9	73821	MAMTA DHIMAN	PGT(HINDI)	8	1	1	25	50658	0	30395	1800	1080	6040	11348	0	0	0	0	0	0	0	0	0	0	0	0	0	101321	1000	0	0	0	8106	11348	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20514	80807	
10	5232	MEENA BISHT	TGT(MATH)	10	1	1	31	90000	0	54000	3600	2160	9000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	158760	20000	0	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	35060	123700	
11	61167	SHILPA JOSHI	TGT(SKT)	7	1	1	31	62200	0	37320	1800	1080	6220	13933	0	0	0	0	0	0	0	0	0	0	0	0	0	122553	6000	0	0	0	9952	13933	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	29945	92608	
12	55156	NARAYAN DUTT	TGT(SST)	7	1	1	31	60400	0	36240	1800	1080	6040	13530	0	0	0	0	0	0	0	0	0	0	0	0	0	119090	5000	0	0	0	9664	13530	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	28254	90836	
13	61193	ARVIND SINGH	TGT(PH&E)	8	1	1	31	68000	0	40800	1800	1080	6800	15232	0	0	0	0	0	0	0	0	0	0	0	0	0	133712	9000	0	0	0	10880	15232	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	35172	98540	
14	48971	RUMANA NAAZ	TGT(ART)	8	1	1	31	72100	0	43260	1800	1080	7210	16151	0	0	0	0	0	0	0	0	0	0	0	0	0	141601	10000	0	0	0	11536	16151	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	37747	103854	
15	74799	ROHIT SISODIA	TGT(LIBRARIAN)	7	1	1	31	56900	0	34140	1800	1080	5690	12746	0	0	0	0	0	0	0	0	0	0	0	0	0	112356	0	0	0	0	9104	12746	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	21910	90446	
16	47284	SALINI JOSHI	PRT	7	1	1	31	55200	0	33120	1800	1080	0	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	103565	0	0	0	0	8832	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	21257	82308	
17	44428	NEELAM TOLIA	PRT	7	1	1	31	58600	0	35160	1800	1080	5860	13127	0	0	0	0	0	0	0	0	0	0	0	0	0	115627	0	0	0	0	9376	13127	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	22563	93064	
18	46023	PANKAJ KUMAR ARYA	PRT (Music)	7	1	1	31	62200	0	37320	1800	1080	6220	13933	0	0	0	0	0	0	0	0	0	0	0	0	0	122553	6000	0	0	0	9952	13933	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	29945	92608	
19	82517	PRAKASH SINGH	PRT	6	1	1	31	42300	0	25380	1800	1080	4230	9476	0	0	0	0	0	0	0	0	0	0	0	0	0	84266	0	0	0	0	6768	9476	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	16304	67962	
20	78896	ANURADHA	PRT	6	1	1	31	43600	0	26160	1800	1080	4360	9767	0	0	0	0	0	0	0	0	0	0	0	0	0	86767	0	0	0	0	6976	9767	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	16803	69964	
21	106797	POOJA CHAUHAN	PRT	6	1	1	31	38700	0	23220	1800	1080	3870	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	77339	0	0	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	14921	62418	
22	109019	ANITA MEENA	PRT	6	1	1	31	38700	0	23220	1800	1080	3870	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	77339	0	0	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	14921	62418	
23	57975	RAJEEV SHANKHDHAR	SSA	4	1	1	31	28700	0	17220	1800	1080	2870	6429	0	700	0	0	0	0	0	0	0	0	0	0	0	58799	0	0	0	0	4592	6429	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	11051	47748	
24	43191	SHEKHAR BALMIKI	SUB STAFF	4	1	1	31	42200	0	25320	3600	2160	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	73280	0	0	0	150	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	30	0	0	250	0	0	0	0	15430	57850	
25	5904	CHANCHAL SINGH KHATI	SUB STAFF	3	1	1	31	41800	0	25080	1800	1080	4180	0	0	0	0	0	0	0	0	0	0	0	0	0	0	73940	0	0	0	0	0	0	0	0	0	0	0	0	0	35000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	35030	38910	
	0	0	0					1518658	0	911195	55800	33480	134490	278251	0	700	0	0	0	0	0	0	0	0	0	0	0	2932574	158000	0	0	300	198746	278251	0	0	0	0	0	0	0	106650	0	0	0	0	0	0	0	0	1470	0	0	1330	0	0	0	0	744747	2187827	

BASIC TEACHING	1405958
BASIC NON TEACHING	112700
DA TEACHING	843575
DA NON TEACHING	67620
TPT TEACHING	48600
TPT NON TEACHING	7200
DA ON TPT TEACHING	29160
DA ON TPT NON TEACHING	4320
HRA TEACHING	127440
HRA NON TEACHING	7050
CASH HANDLING ALLOWANCE	700
DRESS ALLOWANCE	0
LEFT TOTAL	**2932574**

NPS TEACHING (MS)	271822
NPS NON TEACHING (MS)	6429
NPS TEACHING (OS)	194154
NPS NON TEACHING (OS)	4592
NPS (MS)	278251
NPS (OS)	198746
TOTAL NPS	**476997**

ELECTRICITY	300
INCOME TAX	158000
GPF	106650
REC. OF PAY & Allow.	0
	0
EWS	1470
LIC. FEE	1330
ANNUAL MEMBERSHIP	0
DEDUCTIONS	**744747**
RIGHT TOTAL	**2187827**

Note : श्रीमती ममता धीमान, पी.जी.टी.(हिंदी) द्वारा दिनांक 27.07.2026 से दिनांक 31.07.2026 तक EOL ली गई जिसका Rs.9,742/- की कटौती उनके वेतन से की गयी है | |

2. ऐफ़.110239/51/2024/बजट/के.विएस (मु.) दिनांक 04.08.2026 के निर्देशानुसार श्रीमती मीना राणा, प्राचार्य के वेतन से लाइसेंस फीस 01.07.2026 से Rs.880/- के स्थान पर Rs.980/- की कटोती की जायेगी अतः अगस्त माह के वेतन में से Rs.1080/- की कटौती की जायेगी | (जुलाई, २०२६ (980-880)=100/- तथा अगस्त, 26 की Rs.980/- अतः कुल कटौती Rs.1080/- की गयी है |

3. श्री शेखर बाल्मीकि, सब-स्टाफ के वेतन में से कुल कटौती Rs.250/- की गयी है | (जुलाई, 26 २३०-२१०)=20/- अतः कुल Rs.250/- (230+20) |