

SI. 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. 50%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.50%	HOUSE RENT ALLOWANCE/ D.HRA 10%	NATIONAL PENSION SCHEME (MGT SHARE 14%)	CASH HANDLING & TREASURY ALLOWANCE	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME (OWN SHARE 10%)	NATIONAL PENSION SCHEME (MGT SHARE 14%)	ANNUAL MEMBERSHIP CONTRIBUTION TO RESPECTIVE	OTHER REMITTANCES	G.P.F. RECOVERY	NO OF INSTALMENTS	KVS EMPLOYEES WELFARE SCHEME	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC.OF OVER PAYMENT (PAY & ALLOWANCE)	TOTAL DEDUCTIONS	NET SALARY	REMARKS		
1	56395	AMIT KUMAR PALIWAL	PRINCIPAL	12	1	30	81200	40600	3600	1800	0	17052	0	144252	12000	12180	17052	0	0	0	0	120	0	1800	1383	0	44535	99717	0		
2	54383	Santosh	Pgt (Comm.)	10	1	30	82400	41200	3600	1800	0	17304	0	146304	12000	12360	17304	0	0	0	0	60	0	660	492	0	42876	103428	0		
3	7932	Bharti Panwar	Pgt(Eng.)	10	1	30	80000	40000	3600	1800	8000	16800	0	150200	13000	12000	16800	0	0	0	0	60	0	0	0	0	41860	108340	0		
4	8956	Rajendra Kumar Shakyawal	Pgt(Com.Sc)	10	1	30	80000	40000	3600	1800	8000	16800	0	150200	15000	12000	16800	0	0	0	0	60	0	0	0	0	43860	106340	0		
5	50281	MUKESH KUMAR TALLOR	Pgt(Hindi)	8	1	30	76500	38250	1800	900	0	16065	0	133515	11000	11475	16065	0	0	0	0	60	0	660	700	0	39960	93555	0		
6	73812	MRS SAJIDA SIYAH	Pgt (ECO)	8	1	30	49000	24500	3600	1800	0	10290	0	89190	6000	7350	10290	0	0	0	0	60	0	440	707	0	24847	64343	0		
7	53783	Babu Lal Saini	Pgt(Maths)	8	1	30	72100	36050	1800	900	7210	15141	0	133201	9000	10815	15141	0	0	0	0	60	0	0	0	0	35016	98185	0		
8	33950	Sunil Kumar Dadhich	Pgt(Bio.)	8	1	30	70000	35000	1800	900	0	11592	0	107700	3000	8280	11592	0	0	0	41500	0	60	0	660	661	51881	55819	0		
9	75824	Mukesh Rawat	Pgt(Phy.)	8	1	30	55200	27600	1800	900	5520	11592	0	102612	6500	8280	11592	0	0	0	0	60	0	0	0	0	22932	79680	0		
10	76159	Shalu Solanki	Pgt(Chem.)	8	1	30	52100	27600	1800	900	5520	11592	0	102612	5000	8535	11592	0	0	0	0	60	0	0	0	0	26432	76180	0		
11	44462	Ravindra Kumar Sisodia	TGT(S.T.)	8	1	30	72100	36050	1800	900	7210	15141	0	133201	8000	10815	15141	0	0	0	0	60	0	0	0	0	34016	99185	0		
12	9179	Hanuman Prasad Meena	TGT (SKT)	8	1	30	70000	35000	1800	900	7000	14700	0	129400	10000	10500	14700	0	0	0	0	60	0	0	0	0	35260	94140	0		
13	62436	Karnawati Souda	TGT (Maths)	7	1	30	56900	28450	1800	900	5690	11949	0	105689	5000	8535	11949	0	0	0	0	60	0	0	0	0	25544	80145	0		
14	71186	NARENDRA KUMAR RAISWAL	TGT ENG	7	1	30	46200	23100	1800	900	4620	9702	0	86322	2500	6930	9702	0	0	0	10000	0	60	0	440	96	20596	81104	0		
15	26653	Dinesh Kashyap	TGT (ENG)	7	1	30	66000	33000	1800	900	0	0	0	101700	10000	0	0	0	0	0	0	60	0	0	0	0	20596	81104	0		
16	57412	Durgesh Lohar	TGT (MATHS)	7	1	30	60400	30200	1800	900	6040	12684	0	112024	8000	9060	12684	0	0	0	0	60	0	0	0	0	29804	82220	0		
17	62020	Anita Saini	TGT (HINDI)	7	1	30	56900	28450	1800	900	5690	11949	0	105689	1000	8535	11949	0	0	0	0	60	0	0	0	0	21544	84145	0		
18	76781	SUNESH KUMAR PAAPAT	TGT (SCI)	7	1	30	52000	26000	1800	900	5200	10920	0	96820	4000	7800	10920	0	0	0	0	60	0	0	0	0	22780	74040	0		
19	50952	Renu Bangurgar	TGT(PH&E)	8	1	30	74300	37150	1800	900	7430	15603	0	137183	8000	11145	15603	0	0	0	0	60	0	0	0	0	34808	102375	0		
20	44718	RAJENDRA KUMAR MEENA	LIBRARIAN	8	1	30	72100	36050	1800	900	7210	15141	0	133201	11000	10815	15141	0	0	0	0	60	0	0	0	0	37016	96185	0		
21	47998	Ajay Mishra	TGT(AE)	8	1	30	66000	33000	1800	900	6600	13860	0	122160	7000	9900	13860	0	0	0	0	60	0	0	0	0	30820	91340	0		
22	48472	BRAJENDRA SINGH	TGT WET	7	1	30	64100	32050	1800	900	0	13461	0	112311	9000	9615	13461	0	0	0	0	60	0	660	505	0	33301	79010	0		
23	44435	Harsh Kumar Khalki	PRT	7	1	30	55200	27600	1800	900	5520	11592	0	102612	2000	8280	11592	0	0	0	0	60	0	0	0	0	21932	80680	0		
24	9500	Rajshree Nindriya	PRT	7	1	30	55200	27600	1800	900	5520	11592	0	102612	5000	8280	11592	0	0	0	0	60	0	0	0	0	24932	77680	0		
25	59834	Shilendra kumar	PRT	6	1	30	47600	23800	1800	900	4760	9996	0	88856	2000	7440	9996	0	0	0	0	60	0	0	0	0	19196	69660	0		
26	58782	Shankar Lal Koll	PRT	6	1	30	46200	23100	1800	900	0	9702	0	81702	2000	6930	9702	0	0	0	0	60	0	440	707	0	19839	61863	0		
27	68995	Santosh Meena	PRT	6	1	30	43600	21800	1800	900	0	9156	0	77256	1500	6540	9156	0	0	0	0	60	0	440	466	0	18162	59094	0		
28	74624	Meenakshi	PRT	6	1	30	42300	21150	1800	900	4230	8883	0	79263	2000	6345	8883	0	0	0	0	60	0	0	0	0	17288	61975	0		
29	74118	Seema Kumari Meena	PRT	6	1	30	42300	21150	1800	900	4230	8883	0	79263	1000	6345	8883	0	0	0	0	60	0	0	0	0	16288	62975	0		
30	79650	Harsha Sahu	PRT	6	1	30	41100	20550	1800	900	4110	8631	0	77091	500	6165	8631	0	0	0	0	60	0	0	0	0	15356	61735	0		
31	83163	Sapna Kumari	PRT	6	1	30	39900	19950	1800	900	3990	8379	0	74919	1000	5985	8379	0	0	0	0	60	0	0	0	0	15424	59495	0		
32	103570	NIDHI	PRT	6	1	30	36500	18250	1800	900	3650	7665	0	68765	1000	5475	7665	0	0	0	0	60	0	0	0	0	14200	54565	0		
33	103570	RASHIKA	PRT	6	1	30	36500	18250	1800	900	3650	7665	0	68765	1000	5475	7665	0	0	0	0	60	0	0	0	0	14200	54565	0		
34	50944	Tripti Verma	PRT (Music)	7	1	24	46880	23440	1800	900	5860	9845	0	88725	1000	7032	9845	0	0	0	0	60	0	0	0	0	17937	70788	0		
35	77595	Sonu Sahu	Jr. Sec. Asstt	2	1	30	23100	11550	900	450	2310	4851	700	43861	0	3465	4851	0	0	0	0	30	0	0	0	0	8346	35515	0		
						35	35	2014980	1007490	35550	144770	394566	700	3669176	200000	281847	394566	0	0	0	0	51500	0	2130	0	6200	5717	0	941980	2727196	0

TOTAL AMOUNT PASSED FOR PAYMENT ₹ 36,69,176.00 (RS IN WORDS) Rupees thirty six lac sixty nine thousand one hundred seventy six only

CHECKED BY  BABU LAL SAINI, PGT MATH

PREPARED BY  SONU SAHU

Principal
 P. M. SHRI KENDRIYA VIDYALAYA
 CHITTORGARH (RAJ.)