

S.NO.	STAFF CODE	NAME OF EMPLOYEE	DESIGNATION OF THE EMPLOYEE
1	1831	Mr. Sanjay Kumar	PRINCIPAL
2	70378	Mrs. Payal Lal	Vice-Principal
3	56946	DEVINDER SINGH	PGT(ENG)
4	21704	Mrs. Richa Mediratta	PGT(CHEM)

5	71491	POOJA PEHAL	PGT(MATHS)
6	22687	Ms. Rekha Barthwal	PGT(Eco)
7	76046	Ms. Varsha Verma	PGT(COMM)
8	72325	Sh. Naveen Kumar	PGT (GEO)
9	51979	Mrs Rajani Thapliyal	PGT CHEM
10	43390	Mr. Virendra Kumar Naudiyal	PGT(Phy)
11	21680	Shri Rajendra Prasad Sati	PGT(Maths)
12	0	VACANT	PGT(Hindi)
13	52263	Mrs. Nilika	PGT(BIO)
14	8481	Smt Anuradha Ahuja	PGT (Eng)
15	44051	Smt. Ritika Bisht Thapa	PGT (CS)
16	33643	Sh. Rajesh Pati Tripathi	PGT (History)

17	78195	Ms. Prachi Joshi	PGT (Physics)
18	52547	Anil Kumar Rawat	TGT (ENG)
19	6060	Ms. Rashmi Gairola	TGT(Sans)
20	68882	NITIN BIJALWAN	TGT(Maths)
21	9119	Ms. Renu Rawat	TGT(Sci)
22	58855	Mrs. Pooja Tripathi	TGT HINDI
23	78113	Ms. Kavita Sharma	TGT(Hindi)
24	23243	Ms. Seema Yadav	TGT(Eng)
25	58569	MRS. Priya	TGT (MATHS)
26	77225	Smt Anju	TGT (HINDI)
27	60551	Mrs. Rekha Bisht	TGT(S.STD)
28	54281	Mrs. Garima Vij	TGT SCIENCE

29	57028	Mr. Arif Husain	TGT(S.STD)
30	78927	Mr. Vimal Kumar	TGT (Maths)
31	78418	Mr. Solomon Raj	TGT (ENG)
32	75277	Mr. Subhash Chandra Madhwal	Librarian
33	5754	Mr. Sulekh chand	TGT (WE)
34	61841	Mrs. Anuradha Badhani	TGT (P&HE)
35	47030	Ms. Kahkashan	DRAW TR.
36	22714	Sh Rajkishan	PRT(Music)
37	61583	Sh Pawan Kumar Dabral	HM
38	21755	GEETA RAWAT	PRT
39	103770	Ms. SHARIN	PRT
40	22692	Ms. Shanti Rawat	PRT

41	61469	SADHNA DHYANI	PRT
42	5457	Ms. Sunita Gusain	PRT
43	47084	Ms. Neha Dhir	PRT
44	103771	Ms. JYOTI SINGH	PRT
45	69478	Ms Komal	PRT
46	61674	Ms Pooja Gupta	PRT
47	70060	Ms Chanchal Ahlawat	PRT
48	71739	Ms Sonam Devi	PRT
49	15904	Mrs. Huma Kausar	PRT
50	103772	Ms. NEERAJ PANDEY	PRT
51	103773	Ms. VAISHALI KARNESH	PRT
52	60553	Mrs. Richa Panwar	PRT

53	69964	Mrs. Nisha Yadav	PRT
54	78106	Mrs. Vintee	PRT
55	432066	Mrs.Heera Dungriyal	ASO
56	0	PNJ	SSA
57	62384	Ms. Kalpana Pundir	JSA
58	5404	Sh. Kabil Hassan	SUB STAFF
59	0	VACANT	SUB STAFF
60	5402	Sh. Surbir Singh	SUB STAFF
61	5403	Sh. Tej Singh	SUB STAFF
62	5401	Sh. Shankar Singh	SUB STAFF
63	0	VACANT	SUB STAFF
64	0	VACANT	SUB STAFF

65	21964	Sh. Prem Lal Bharti	SUB STAFF
		TOTAL	
		Teaching staff	
		Non-teaching staff	
		Total	
		Difference	

PAY BILL FOR THE MONTH OF Jul-

LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEPUTATION ALLOWANCE (50%)	DEARNNESS ALLOW. (50%)	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.(50%)
12	1	1	31	115800	0	57900	3600	1800
10	1	1	31	61300	0	30650	3600	1800
8	1	1	31	64100	0	32050	1800	900
10	1	1	31	80000	0	40000	3600	1800

8	1	1	31	56900	0	28450	1800	900
8	1	1	31	76500	0	38250	1800	900
8	1	1	31	55200	0	27600	1800	900
8	1	1	31	56900	0	28450	1800	900
10	1	1	31	75400	0	37700	3600	1800
10	1	1	31	77700	0	38850	7200	3600
10	1	1	31	95500	0	47750	3600	1800
0	1	0	0	0	0	0	0	0
10	1	1	31	77700	0	38850	3600	1800
10	1	1	31	77700	0	38850	3600	1800
10	1	1	31	80000	0	40000	3600	1800
10	1	1	31	81200	0	40600	3600	1800

8	1	1	31	53600	0	26800	1800	900
7	1	1	31	62200	0	31100	1800	900
10	1	1	31	84900	0	42450	1800	900
7	1	1	31	55200	0	27600	1800	900
8	1	1	31	70000	0	35000	1800	900
7	1	1	31	49000	0	24500	1800	900
7	1	1	31	52000	0	26000	1800	900
8	1	1	31	81200	0	40600	1800	900
7	1	1	31	58600	0	29300	1800	900
7	1	1	31	52000	0	26000	1800	900
7	1	1	31	47600	0	23800	1800	900
8	1	1	31	72100	0	36050	1800	900

7	1	1	31	49000	0	24500	1800	900
7	1	1	31	52000	0	26000	1800	900
7	1	1	31	52000	0	26000	1800	900
7	1	1	31	52000	0	26000	1800	900
8	1	1	31	83600	0	41800	1800	900
7	1	1	31	68000	0	34000	1800	900
8	1	1	31	68000	0	34000	1800	900
7	1	1	31	66000	0	33000	1800	900
7	1	1	31	56900	0	28450	1800	900
7	1	1	31	72100	0	36050	1800	900
6	1	1	31	36500	0	18250	1800	900
7	1	1	31	72100	0	36050	1800	900

7	1	1	31	47600	0	23800	1800	900
7	1	1	31	70000	0	35000	1800	900
7	1	1	31	53600	0	26800	1800	900
6	1	1	31	36500	0	18250	1800	900
6	1	1	31	43600	0	21800	1800	900
6	1	1	31	46200	0	23100	1800	900
6	1	1	31	43600	0	21800	1800	900
6	1	1	31	43600	0	21800	1800	900
7	1	1	31	70000	0	35000	1800	900
6	1	1	31	36500	0	18250	1800	900
6	1	1	31	36500	0	18250	1800	900
6	1	1	31	46200	0	23100	1800	900

6	1	1	31	43600	0	21800	1800	900
6	1	1	31	41100	0	20550	1800	900
7	1	1	31	64100	0	32050	1800	900
4	1	1	31	0	0	0	0	0
2	1	1	31	25200	0	12600	900	450
4	1	1	31	42200	0	21100	1800	900
0	1	0	31	0	0	0	0	0
4	1	1	31	42200	0	21100	1800	900
4	1	1	31	42200	0	21100	1800	900
4	1	1	31	38600	0	19300	1800	900
0	1	0	31	0	0	0	0	0
0	1	0	31	0	0	0	0	0

3	1	1	31	39400	0	19700	1800	900
				3551000	0	1775500	128700	64350
				3257100	0	1628550	117000	58500
				293900	0	146950	11700	5850
				3551000	0	1775500	128700	64350
				0	0	0	0	0

TOUGH LOCATION ALLOWANCE- III	II SHIFT ALLOWANCE(10%) of BP	LS & PC (PROJECT KV's)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS TOTAL	INCOME TAX	PROFESSIONAL TAX
0	11580	0	0	0	190680	36400	0
0	0	0	0	0	110223	7000	0
0	0	0	0	0	125131	8500	0
0	0	0	0	0	141400	17000	0

0	0	0	0	0	111379	6000	0
0	0	0	0	0	132750	18000	0
0	0	0	0	0	97092	7700	0
0	0	0	0	0	99999	5800	0
0	0	0	0	0	149414	12300	0
0	0	0	0	0	142890	16500	0
0	0	0	0	0	167750	28500	0
0	0	0	0	0	0	0	0
0	0	0	0	0	153807	15000	0
0	0	0	0	0	153807	14600	0
0	0	0	0	0	158200	12000	0
0	0	0	0	0	143440	18000	0

0	0	0	0	0	105076	3600	0
0	0	0	0	0	109062	7000	0
0	0	0	0	0	147030	24000	0
0	0	0	0	0	108132	5000	0
0	0	0	0	0	136400	11300	0
0	0	0	0	0	86490	2400	0
0	0	0	0	0	91620	5100	0
0	0	0	0	0	140740	22000	0
0	0	0	0	0	114626	9300	0
0	0	0	0	0	102020	7500	0
0	0	0	0	0	93616	6000	0
0	0	0	0	0	140411	12000	0

0	0	0	0	0	86490	4000	0
0	0	0	0	0	102020	3600	0
0	0	0	0	0	102020	5000	0
0	0	0	0	0	102020	5000	0
0	0	0	0	0	144820	10000	0
0	0	0	0	0	132580	7300	0
0	0	0	0	0	118980	11000	0
0	0	0	0	0	114900	10600	0
0	0	0	0	0	111379	6600	0
0	0	0	0	0	125270	12500	0
0	0	0	0	0	65115	2000	0
0	0	0	0	0	125270	14000	0

0	0	0	0	0	93616	5000	0
0	0	0	0	0	121700	14000	0
0	0	0	0	0	94356	3100	0
0	0	0	0	0	72415	2000	0
0	0	0	0	0	85976	3600	0
0	0	0	0	0	90942	2000	0
0	0	0	0	0	85976	2000	0
0	0	0	0	0	85976	3800	0
0	0	0	0	0	121700	9500	0
0	0	0	0	0	72415	2000	0
0	0	0	0	0	65115	2000	0
0	0	0	0	0	90942	4300	0

0	0	0	0	0	85976	2500	0
0	0	0	0	0	81201	2000	0
0	0	0	0	0	111670	11400	0
0	0	0	0	0	0	0	0
0	0	0	0	0	49482	7300	0
0	0	0	0	6250	80690	4100	0
0	0	0	0	0	0	0	0
0	0	0	0	6250	72250	3000	0
0	0	0	0	6250	72250	900	0
0	0	0	0	6250	74570	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0

LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	0	0	0	0	0	0	0	0
ELEC. /WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	0	0	0	0	0	0	0	0
NATIONAL PENSION SCHEME(OWN SHARE)	0	9195	9615	0	0	0	0	0
NATIONAL PENSION SCHEME(MGT SHARE)	0	12873	13461	0	0	0	0	0
COOP. SOCIETY	0	0	0	0	0	0	0	0
CONV. ADV. / INTEREST RECOVERY	0	0	0	0	0	0	0	0
INSTALLMENT NO.	0	0	0	0	0	0	0	0
HOUSE BUILDING ADVANCE/INTEREST	0	0	0	0	0	0	0	0
INSTALLMENT NO.	0	0	0	0	0	0	0	0

0	0	8040	11256	0	0	0	0	0
0	0	9330	13062	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	8280	11592	0	0	0	0	0
0	0	10500	14700	0	0	0	0	0
0	0	7350	10290	0	0	0	0	0
0	0	7800	10920	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	8790	12306	0	0	0	0	0
0	0	7800	10920	0	0	0	0	0
0	0	7140	9996	0	0	0	0	0
0	0	10815	15141	0	0	0	0	0

0	0	7140	9996	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	8040	11256	0	0	0	0	0
0	0	5475	7665	0	0	0	0	0
0	0	6540	9156	0	0	0	0	0
0	0	6930	9702	0	0	0	0	0
0	0	6540	9156	0	0	0	0	0
0	0	6540	9156	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	5475	7665	0	0	0	0	0
0	0	5475	7665	0	0	0	0	0
0	0	6930	9702	0	0	0	0	0

0	0	0	0	0	0	0	0	0	0	0
120	0	0	0	0	0	0	0	0	0	0
120	0	0	0	0	0	0	0	0	0	0
120	0	0	0	0	0	0	0	0	0	0
120	0	10000	0	0	0	0	0	0	0	0
120	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	30000	0	0	0	0	0	0	0	0
120	0	0	0	0	0	0	0	0	0	0
120	0	20000	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
120	0	40000	0	0	0	0	0	0	0	0

NET SALARY	REMARKS
112740	
80915	LICENSE FEE BEING DEPOSITED BY HERSELF AT FRI
93375	
104220	

84715	
64570	
67231	
68651	
109790	
110210	
129070	
0	
110655	
97019	CCL 7 DAYS RECOVERY OVER 365 DAYS
117220	
100260	

82000	
76940	
112850	
83080	
99840	
65010	
66721	
83560	
84050	
75620	
70420	
102395	

63521	
79520	
78120	
78120	
124640	
100620	
76971	
74240	
84115	
92590	
49261	
71090	

71300	
67520	
59918	
57095	
66500	
72250	
68100	
66300	
87020	
57095	
48265	
69830	

67600	
64225	
65060	
0	
32930	
56410	
0	
47502	
49992	
49390	
0	
0	

71750	
4721987	
4348953	
373034	
4721987	
0	