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	DEARNESS ALLOW. (60%)	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW (60%).	HOUSE RENT ALLOWANCE/ D.HRA (10%)	NATIONAL PENSION SCHEME(MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	GROSS SALARY	INCOME TAX
1	50519	Mr. Bibhuti Bhushan Pandey	Principal	12	1	1	31	86100	51660	3600	2160	8610	19287	0	171417	14500
2	51733	Mr.Abhay Kumar	PGT(Eco.)	10	1	1	31	82400	49440	3600	2160	8240	18458	0	164298	14000
3	53169	Krisnendu Chakrovortty	PGT(CS)	10	1	1	31	84900	50940	3600	2160	8490	19018	0	169108	15000
4	46127	Ram Singh	PGT(MATH)	8	1	1	31	81200	48720	1800	1080	8120	18189	0	159109	14000
5	5543	Mr. Santosh Kr. Pandey	PGT(Hindi)	8	1	1	31	86100	51660	1800	1080	8610	19287	0	168537	15000
6	100707	Rupsi	PGT(CHE)	8	1	1	31	52000	31200	1800	1080	5200	11648	0	102928	0
7	100708	Bulti Biswas	PGT(ENG)	8	1	1	31	52000	31200	1800	1080	5200	11648	0	102928	0
8	62703	Mr.Shiv Ashish Ranjan	TGT(SST)	7	2	2	31	60400	36240	1800	1080	6040	13530	0	119090	0
9	52113	Rajani Kumari Verma	TGT(Sc.)	7	1	1	31	60400	36240	1800	1080	6040	13530	0	119090	10000
10	36069	Mr. Kislay Kumar	TGT(Maths)	7	2	2	31	68000	40800	1800	1080	6800	15232	0	133712	8000
11	41228	Mr.Anil Kumar	TGT(AE)	7	1	1	31	86100	51660	1800	1080	8610	0	0	149250	12000
12	56046	Mr. Dinesh Pd. Mahto	TGT(Math)	7	2	2	31	60400	36240	1800	1080	6040	13530	0	119090	0
13	105794	Mr. Sudhir Kumar Pandey	TGT(P&HE)	7	1	1	31	49000	29400	1800	1080	4900	10976	0	97156	0
14	105799	Mr. J N Temboli	TGT(HINDI)	7	1	1	31	49000	29400	1800	1080	4900	10976	0	97156	0
15	105801	Ms. Deepa Kumari	TGT(SST)	7	2	2	31	49000	29400	1800	1080	4900	10976	0	97156	0
16	51945	Mrs.Kumari Mamta	PRT(Music)	7	1	1	31	60400	36240	1800	1080	6040	13530	0	119090	0
17	60674	Mrs. Kanishka	HM	7	1	1	31	49000	29400	1800	1080	4900	10976	0	97156	0
18	105802	Mrs. Kumari Kamana Mishra	PRT	6	11	10	31	38700	23220	1800	1080	0	8669	0	73469	0
19	105795	Mr. Jainitya Chandra Jaiswal	PRT	6	11	10	31	38700	23220	1800	1080	3870	8669	0	77339	0
20	105793	Mrs. Chanchal Kumari	PRT	6	11	10	31	38700	23220	1800	1080	3870	8669	0	77339	0
21	105796	Ms. Kumari Shivani	PRT	6	11	10	31	38700	23220	1800	1080	3870	8669	0	77339	0
22	105800	Mr. Vaibhav Rai	PRT	6	11	10	31	38700	23220	1800	1080	3870	8669	0	77339	0
23	105798	Ms. Shambhavi Singh	PRT	6	11	10	31	38700	23220	1800	1080	3870	8669	0	77339	0
24	103259	Mr. Gaurav Shrivastav	PRT	6	11	10	31	38700	23220	1800	1080	3870	8669	0	77339	0
25	105803	Mr. Ashish Kumar Maurya	PRT	6	11	10	31	38700	23220	1800	1080	3870	8669	0	77339	0
26	105804	Ms. Umam Wasi	PRT	6	11	10	31	38700	23220	1800	1080	3870	8669	0	77339	0
27	58777	Mr. Rawish Kr. Ojha	Librarian	7	1	1	31	64100	38460	1800	1080	6410	14359	0	126209	12000
28	50324	Mr. Sunil Kumar Sinha	SSA	4	1	1	31	34300	20580	1800	1080	3430	7684	700	69574	0
29	83578	Mr. Vidya Sagar Ary	JSA	2	1	1	31	23800	14280	900	540	0	5332	0	44852	0
30	11088	Mr. N.C Gayali	SS	4	6	3	31	44800	26880	1800	1080	4480	0	0	79040	0
31	10996	Mr. Punit Rajak	SS	3	6	3	31	43500	26100	3600	2160	4350	0	0	79710	0
32	11087	Mr. Madan Rajak	SS	4	6	3	31	44800	26880	1800	1080	4480	0	0	79040	0
								1720000	1032000	63900	38340	165750	336187	700	3356877	114500

PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	KVS EMPLOYEES WELFARE SCHEME	TOTAL DEDUCTIONS	NET SALARY
625	0	13776	19287	0	0	0	**120**	48308	123109
625	**0**	13184	18458	0	0	0	**60**	46327	117971
625	**0**	13584	19018	0	0	0	**60**	48287	120821
525	**0**	12992	18189	0	0	0	**60**	45766	113343
525	**0**	13776	19287	0	0	0	**60**	48648	119889
525	**0**	8320	11648	0	0	0	**60**	20553	82375
525	**0**	8320	11648	0	0	0	**60**	20553	82375
525	**0**	9664	13530	0	0	0	**60**	23779	95311
525	**0**	9664	13530	0	0	0	**60**	33779	85311
525	**0**	10880	15232	0	0	0	**60**	34697	99015
525	**0**	0	0	30000	0	0	**60**	42585	106665
525	**0**	9664	13530	0	0	0	**60**	23779	95311
525	**0**	7840	10976	0	0	0	**60**	19401	77755
525	**0**	7840	10976	0	0	0	**60**	19401	77755
525	**0**	7840	10976	0	0	0	**60**	19401	77755
525	**0**	9664	13530	0	0	0	**60**	23779	95311
525	**0**	7840	10976	0	0	0	**60**	19401	77755
525	**189**	6192	8669	0	0	0	**60**	15635	57834
525	**0**	6192	8669	0	0	0	**60**	15446	61893
525	**0**	6192	8669	0	0	0	**60**	15446	61893
525	**0**	6192	8669	0	0	0	**60**	15446	61893
525	**0**	6192	8669	0	0	0	**60**	15446	61893
525	**0**	6192	8669	0	0	0	**60**	15446	61893
525	**0**	6192	8669	0	0	0	**60**	15446	61893
525	**0**	6192	8669	0	0	0	**60**	15446	61893
525	**0**	6192	8669	0	0	0	**60**	15446	61893
525	**0**	10256	14359	0	0	0	**60**	37200	89009
450	**0**	5488	7684	0	0	0	**30**	13652	55922
300	**189**	3808	5332	0	0	0	**30**	9659	35193
450	**0**	0	0	7000	0	0	**30**	7480	71560
450	**0**	**0**	**0**	5000	0	0	**30**	5480	74230
450	**0**	**0**	**0**	5000	6250	15/48	**30**	11730	67310
16575	**378**	**240128**	**336187**	**47000**	**6250**	**0**	**1830**	**762848**	**2594029**