

PM SHRI KENDRIYA VIDYALAYA NO. 2 CHANDIMANDIR CANTT
MONTHLY REMUNERATIONS (ONLY PAY + DA)

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	BASIC PAY	DEARNESS ALLOW. @58%	TOTAL
1	68162	KEWAL SINGH	PRINCIPAL	99800	57884	157684
2	51615	AMIT GUPTA	VICE PRINCIPAL	80000	46400	126400
3	24555	SURINDER PAL SINGH	PGT (BIO)	92700	53766	146466
4	18117	VANDANA SHARMA	PGT (COMM.)	87400	50692	138092
5	52348	DEEPTI GUPTA	PGT (COMP. SC.)	82400	47792	130192
6	11402	KALPANA SHARMA	PGT (ENG)	81200	47096	128296
7	49182	SUNITA	PGT (HINDI)	75400	43732	119132
8	49746	NAVNEET KAUR	PGT (MATHS)	73200	42456	115656
9	62727	YOGESH PUNIA	PGT (PHY)	62200	36076	98276
10	76161	JAGDISH CHAND	PGT (CHEM)	58600	33988	92588
11	18100	JASPREET KAUR	TGT (ENG)	81200	47096	128296
12	52692	VANDANA SHARMA	TGT (SST)	76500	44370	120870
13	57181	SIMRANJIT KAUR	TGT (MATHS)	62200	36076	98276
14	52831	NISHA	TGT (MATHS)	60400	35032	95432
15	46282	PAWAN KUMAR	TGT (SCI)	60400	35032	95432
16	74673	POONAM GUPTA	TGT (HINDI)	56900	33002	89902
17	58546	JILE SINGH	TGT (MATHS)	56900	33002	89902
18	68319	KULDEEP KUMAR	TGT (SKT)	56900	33002	89902
19	49702	ARCHANA SHARMA	TGT (SCI)	53600	31088	84688
20	59595	JITENDER KUMAR	TGT (SST)	52000	30160	82160
21	59205	PRATIBHA	TGT (HINDI)	52000	30160	82160
22	60164	SUNITA YADAV	TGT (SST)	50500	29290	79790
23	73553	RITU RANI	TGT (HINDI)	47600	27608	75208
24	73535	AJAY SINGH	TGT (ENG)	47600	27608	75208
25	71333	VINOD KUMAR	TGT (ENG)	47600	27608	75208
26	19412	RAJNEESH KATARIA	TGT (P&HE)	83600	48488	132088

27	48263	ANJALI DWIVEDI	LIBRARIAN	72100	41818	113918
28	49475	JAI SINGH	TGT (AE)	66000	38280	104280
29	60531	ANKUR MALIK	TGT (WE)	60400	35032	95432
30	56161	CHANDER MOHAN	PRT (MUSIC)	56900	33002	89902
31	45183	POONAM	HM	60400	35032	95432
32	33290	MAMTA SHARMA	PRT	72100	41818	113918
33	33757	NAVJOT KAUR	PRT	64100	37178	101278
34	52106	SHABNAM KUMARI	PRT	56900	33002	89902
35	52539	POOJA SHARMA	PRT	56900	33002	89902
36	58088	VARSHA SAINI	PRT	47600	27608	75208
37	61287	SHILPA BEHAL	PRT	47600	27608	75208
38	70353	AMIT KUMAR	PRT	44900	26042	70942
39	68977	MONIKA	PRT	44900	26042	70942
40	70126	NAVEEN KUMAR GIRHO	PRT	44900	26042	70942
41	77850	MONU	PRT	42300	24534	66834
42	82419	ANJALI	PRT	42300	24534	66834
43	77716	VINOD	PRT	42300	24534	66834
44	82481	MAMTA RANI	PRT	42300	24534	66834
45	77608	MANSI GARG	PRT	42300	24534	66834
46	103522	SADHNA YADAV	PRT	37600	21808	59408
47	103521	SMRITI ARORA	PRT	37600	21808	59408
48	103523	MANJU	PRT	37600	21808	59408
49	18817	VEENA BHANDARI	ASO	49000	28420	77420
50	61125	JAIVEER	SSA	27900	16182	44082
51	18364	TAJ MOHAMMAD	SUB-STAFF	47500	27550	75050
52	19788	GURMUKH SINGH	SUB-STAFF	44800	25984	70784
53	18681	MALKIT SINGH	SUB-STAFF	40600	23548	64148
			TOTAL	3068600	1779788	4848388