

SALARY FOR THE MONTH OF March 2026: (01/12)

S.NO	STAFF CODE	NAME OF EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO. OF DAYS	BASIC PAY	DEARNESS ALLOW. @58%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOWANCE 58%	HOUSE RENT ALLOWANCE/ D.HRA 20%	NEW PEN. SCHEME (MS)	CASH HANDLING ALLOWANCE	DRESS ALLOWANCE	GROSS TOTAL	INCOME TAX	PROFESSIONAL CHARGES	LICENCE FEES	NEW PENSION SCHEME(OS)	NEW PENSION SCHEME(MGT-SHARE)	CO-OPERATIVE SOCIETY	UNION CONTRIBUTIONS	G.P.F. RECOVERY	KVS EMPLOYEES WELFARE SCHEME	HPL RECOVERY	RECOVERY OF PAY AND ALLOW.(TPTI)	TOTAL DEDS.	NET AMOUNT.	REMARKS		
1	54738	MONIKA	PPL	12	31	96900	56202	3600	2088	0	21435	0	0	180225	0	0	880	15311	21435	0	0	0	120	0	0	37246	102479			
2	19733	PUSHPA YADAV	POT (MATH)	8	31	88700	51446	1800	1044	17740	0	0	0	160730	0	0	0	0	0	0	0	25000	60	0	0	25060	135670			
3	70014	SUNENA	PCT (CHEM)	8	31	60400	35032	1800	1044	0	13361	0	0	111637	0	0	660	9544	13361	0	0	0	60	0	0	23625	88012			
4	8702	JATINDER KAUR	PCT (HINDI)	8	31	76500	44370	1800	1044	15300	16922	0	0	155936	0	0	0	12087	16922	0	0	0	60	0	0	29069	128867			
5	52329	RUCHI JAIN	PCT (CS)	10	31	82400	47292	3600	2088	16480	18227	0	0	170587	0	0	0	13020	18227	0	0	0	60	0	0	31307	139280			
6	52618	SUDAN	PCT (ENG)	8	31	81200	47096	1800	1044	0	17962	0	0	169102	0	0	0	12830	17962	0	0	0	60	0	0	30852	118250			
7	52326	PILASINGH	PCT (PHY)	8	31	58600	33988	1800	1044	0	12963	0	0	108195	0	0	660	9259	12963	0	0	0	60	0	0	22942	85453			
8	81890	SANTOSH RANI	TGT-SKT	7	31	53600	31088	1800	1044	10720	11857	0	0	110109	0	0	0	8469	11857	0	0	0	60	0	0	20386	89723			
9	52478	ANJU SINGH	TGT-ENG	7	31	60400	35032	1800	1044	12080	13361	0	0	111217	0	0	0	9544	13361	0	0	0	60	0	0	22965	100752			
10	7473	GARIMA BHATT	TGT-MATHS	8	31	78000	45704	1800	1044	15760	17431	0	0	160339	0	0	0	12451	17431	0	0	0	60	0	0	29942	130597			
11	43976	SANJAY KUMAR	TGT(SST)	7	31	64100	37178	1800	1044	12820	14179	0	0	131121	0	0	0	10128	14179	0	0	0	60	0	0	25017	106104	CGHS RECOVERY		
12	46059	UMESH KUMAR	TGT(WF)	8	31	72100	41818	1800	1044	14420	15949	0	0	147131	0	0	0	11392	15949	0	0	0	60	0	0	27401	119730			
13	46917	YAKSHI BHATTIA	TGT-PHYSICAL	7	31	70000	40600	1800	1044	14000	15484	0	0	142328	0	0	0	11060	15484	0	0	0	60	0	0	26604	116324			
14	18845	RAMA ATUL CHAUBEY	TGT-ART	10	31	80034	46768	3600	2088	17480	0	0	0	130570	0	0	0	0	0	0	0	41000	60	0	0	41060	109510	Availed CCL FOR 12 DAYS IN MARCH and paid 80%		
15	109114	ANKIT CHHILAR	LIBRARIAN	7	31	47000	27608	1800	1044	0	10530	0	0	88582	0	0	440	7521	10530	0	0	0	60	0	0	18551	70031			
16	63024	RENU YADAV	PRT	6	31	46200	26796	1800	1044	9240	10220	0	0	95300	0	0	0	7300	10220	0	0	0	60	0	0	17580	77720			
17	19714	RANJAN KUMAR	PRT	7	31	70000	40600	1800	1044	14000	0	0	0	127444	0	0	0	0	0	0	0	42000	60	0	0	42060	85384			
18	34773	RENU BALA ANGRISH	PRT	7	31	74300	43094	1800	1044	14860	0	0	0	135098	0	0	0	0	0	0	0	30000	60	0	0	30060	105038			
19	72637	MAHLET	PRT	6	31	44900	26042	1800	1044	0	9932	0	0	83718	0	0	0	7095	9932	0	0	0	60	0	0	17087	66631			
20	110651	LABH SINGH	PRT-MUSIC	6	31	37600	21808	3600	2088	0	8318	0	0	73414	0	0	660	5941	8318	0	0	0	60	0	0	14979	58435			
21	77593	PRIVANKA TYAGI	PRT	6	31	42300	24534	0	0	0	9357	0	0	76191	0	0	660	6684	9357	0	0	0	60	0	0	16761	59430			
22	79705	VAISHALI	PRT	6	31	42300	24534	1800	1044	0	9357	0	0	79035	0	0	440	6684	9357	0	0	0	60	0	0	16541	62494			
23	51575	AJAY KUMAR	SSA	4	31	35300	20474	1800	1044	0	7809	700	0	67127	0	0	440	5578	7809	0	0	0	30	0	0	2844	50426	TA WAS GIVEN IN DEC 2025 DURING TD		
24	77181	IVOTI	SSA	2	31	23800	13804	900	522	0	5265	700	0	44291	0	0	440	3761	5265	0	0	0	30	0	0	9496	34795			
TOTAL PAY TEACHING AND NON TEACHING						1468834	863408	47700	27666	154900	259919	700	0	2872927	0	0	0	5280	185659	259919	0	0	0	138000	1440	0	3494	583792	2279135	

प्रचार्य,
पीएम श्री के.वि. आर्.टी.सी. भानु,
पंचकुला-134103

(Signature)

SALARY FOR THE MONTH OF MAY 2026 (03/12)

S.NO		STAFF CODE		NAME OF EMPLOYEE		DESIGNATION OF THE EMPLOYEE		LEVEL		NO. OF DAYS		BASIC PAY		DEARNESS ALLOW. @60%		TRANSPORT ALLOWANCE		DA ON TRANSPORT ALLOWANCE 60%		HOUSE RENT ALLOWANCE/ D.HRA 20%		NEW PEN. SCHEME (MS)		CASH HANDLING ALLOWANCE		DRESS ALLOWANCE		GROSS TOTAL		INCOME TAX		PROFESSIONAL CHARGES		LICENCE FEES		NEW PENSION SCHEME(OS)		NEW PENSION SCHEME(MGT. SHARE)		CO-OPERATIVE SOCIETY		UNION CONTRIBUTIONS		G.P.F. RECOVERY		KVS EMPLOYEES WELFARE SCHEME		HPL RECOVERY		RECOVERY OF PAY AND ALLOW.(TPT)		TOTAL DEDS.		NET AMOUNT.		REMARKS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
1	54738	MONIKA	PPL	12	31	96900	58140	3600	2160	0	21706	0	0	182506	22000	0	880	15504	21706	0	0	0	0	0	0	120	0	0	60210	122296																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										</

प्रमाणित
दीपक श्री के. वि. आई. टी. बी. शिबु
दफ्तरी - 134103

SALARY FOR THE MONTH OF JUNE 2026 (04/12)

S.NO	STAFF CODE	NAME OF EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO. OF DAYS	BASIC PAY	DEARNESS ALLOW. @60%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOWANCE 60%	HOUSE RENT ALLOWANCE/ D.HRA 20%	NEW PEN. SCHEME (MS)	CASH HANDLING ALLOWANCE	DRESS ALLOWANCE	GROSS TOTAL	INCOME TAX	PROFESSIONAL CHARGES	LICENCE FEES	NEW PENSION SCHEME(OS)	NEW PENSION SCHEME(MGT. SHARE)	CO-OPERATIVE SOCIETY	UNION CONTRIBUTIONS	G.P.F. RECOVERY	KVS EMPLOYEES WELFARE SCHEME	HPL RECOVERY	RECOVERY OF PAY AND ALLOW.(TPT)	TOTAL DEDS.	NET AMOUNT.	REMARKS		
1	54738	MONIKA	PPL	12	30	96900	58140	3600	2160	0	21706	0	0	182506	22000	0	880	15504	21706	0	0	0	120	0	0	60210	122296			
2	19733	PUSHPA YADAV	Pgt (MATH)	8	30	88700	53220	1800	1080	17740	0	0	0	162540	20000	0	0	0	0	0	0	25000	60	0	0	45060	117480			
3	70014	SUNENA	Pgt (CHEM)	8	30	60400	36240	1800	1080	0	13530	0	0	113050	7000	0	660	9664	13530	0	0	0	60	0	0	30914	82136			
4	6702	LATINDER KAUR	Pgt (HIND)	8	30	76500	45900	1800	1080	15300	17136	0	0	157716	14000	0	0	12240	17136	0	0	0	60	0	0	43436	114280			
5	52329	RUCHI JAIN	Pgt (CS)	10	30	82400	49440	3600	2160	16480	18458	0	0	172538	20000	0	0	13184	18458	0	0	0	60	0	0	51702	120836			
6	52618	SUMAN	Pgt (ENG)	8	30	61200	48720	1800	1080	0	18189	0	0	150989	13000	0	0	12992	18189	0	0	0	60	0	0	44241	106748			
7	75236	PARSHDEVA	Pgt (PHY)	8	30	58600	35160	1800	1080	0	13127	0	0	109767	3000	0	660	9376	13127	0	0	0	60	0	0	26223	83544			
8	8076	ROMA TEGTA	Pgt (BIO)	8	30	78800	47280	1800	1080	0	17652	0	0	146612	14000	0	440	12608	17652	0	0	0	60	0	0	44760	101852			
9	81890	SANTOSH RANI	TGT-SKT	7	30	53600	32160	1800	1080	10720	12007	0	0	111367	7000	0	0	8576	12007	0	0	0	60	0	0	27643	83724			
10	52478	ANU SINGH	TGT-ENG	7	30	60400	36240	1800	1080	12080	13530	0	0	125130	10000	0	0	9664	13530	0	0	0	60	0	0	33254	91876			
11	7473	GABIMA BHATT	TGT-MATHS	8	30	78800	47280	1800	1080	15760	17652	0	0	162372	17000	0	0	12608	17652	0	0	0	60	0	0	47320	115052			
12	43976	SANJAY KUMAR	TGT(SST)	7	30	64100	38460	1800	1080	12820	14359	0	0	132619	10500	0	0	10256	14359	0	0	0	60	0	0	35825	96794	CGHS RECOVERY		
13	46059	UMESH KUMAR	TGT(ME)	8	30	72100	43260	1800	1080	14420	16151	0	0	148811	24000	0	0	11536	16151	0	0	0	60	0	0	51747	97064			
14	46917	VARSHI BHATTIA	TGT- PHYSICAL	7	30	70000	42000	1800	1080	14000	15680	0	0	144560	17000	0	0	11200	15680	0	0	0	60	0	0	43940	100620			
15	18845	RAMA ATTIL	TGT-ART	10	30	87400	52440	3600	2160	17480	0	0	0	163080	22000	0	0	0	0	0	0	41000	60	0	0	63060	100020			
16	109114	ANKIT CHHILAR	LIBRARIAN	7	30	47600	28560	1800	1080	0	10663	0	0	89703	0	0	440	7616	10663	0	0	0	60	0	0	18779	70924			
17	63024	RENU YADAV	PRT	6	30	46200	27720	1800	1080	9240	10349	0	0	96389	3000	0	0	7392	10349	0	0	0	60	0	0	20801	75588			
18	19714	RANJAN KUMAR	PRT	7	30	70000	42000	1800	1080	14000	0	0	0	128880	0	0	0	0	0	0	0	0	0	60	0	0	80	128820		
19	34773	RENU BALA	PRT	7	30	74300	44580	1800	1080	14860	0	0	0	136620	14000	0	0	0	0	0	0	30000	60	0	0	44060	92560			
20	72637	MAHAKET	PRT	6	30	44900	26940	1800	1080	0	10058	0	0	84778	0	0	0	7184	10058	0	0	0	60	0	0	17302	67476			
21	110651	LABH SINGH	PRT-MUSIC	6	30	37600	22560	3600	2160	0	8423	0	0	74343	0	0	660	6016	8423	0	0	0	60	0	0	15159	59184			
22	77593	PRITYANKA TYAGI	PRT	6	30	42300	25380	1800	1080	0	9476	0	0	80036	0	0	660	6768	9476	0	0	0	60	0	0	16964	63072			
23	79705	VAISHALI	PRT	6	30	42300	25380	1800	1080	0	9476	0	0	80036	0	0	440	6768	9476	0	0	0	60	0	0	16964	63072			
24	51575	AIYAJ KUMAR	SSA	4	30	35300	21180	1800	1080	7060	7908	700	0	75028	0	0	0	5648	7908	0	0	0	30	0	0	13586	61442			
25	77181	IVOTI	ISA	2	30	23800	14280	900	540	0	5332	0	0	44852	0	0	440	3808	5332	0	0	0	30	0	0	9610	35242			
TOTAL PAY TEACHING AND NON TEACHING						1574200	944520	51300	30780	191360	280862	700	0	3074322	237500	0	0	5280	200608	280862	0	0	0	96000	1500	0	650	822400	2251922	

प्रचार, दीपक श्री के. वि. आई.टी.सी. भानु, पंचकुला -134103

SALARY FOR THE MONTH OF JULY 2025 (05/21)

S.NO		SALARY FOR THE MONTH OF JULY 2025 (05/12)																											
STAFF CODE	NAME OF EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO. OF DAYS	BASIC PAY	DEARNESS ALLOW. @60%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOWANCE 60%	HOUSE RENT ALLOWANCE/ D.HRA 20%	NEW PEN. SCHEME (MS)	CASH HANDLING ALLOWANCE	DRESS ALLOWANCE	GROSS TOTAL	INCOME TAX	PROFESSIONAL CHARGES	LICENCE FEES	NEW PENSION SCHEME(OS)	NEW PENSION SCHEME(MGT. SHARE)	CO-OPERATIVE SOCIETY	UNION CONTRIBUTIONS	G.P.F. RECOVERY	KVS EMPLOYEES WELFARE SCHEME	HPL RECOVERY	RECOVERY OF PAY AND ALLOW.(TPT)	TOTAL DEDS.	NET AMOUNT.	REMARKS		
1	54738	MONIKA	PPL	12	31	96900	58140	3600	2160	0	21706	0	0	182506	22000	0	880	15504	21706	0	0	0	120	0	0	60210	112296		
2	19733	PUSHPA VADAV	PCT (MATH)	8	31	68700	53220	1800	1080	17740	0	0	0	162540	20000	0	0	0	0	0	120	25000	60	0	0	45180	117360		
3	70014	SUNENA	PCT (CHEM)	8	31	62200	37320	1800	1080	0	13933	0	0	116333	7000	0	660	9952	13933	0	120	0	60	0	0	31725	84608		
4	8702	JATINDER KAUR	PCT (HINDI)	8	31	78800	47280	1800	1080	15760	17652	0	0	162372	14000	0	0	12608	17652	0	120	0	60	0	0	44440	117932		
5	52329	RUCHI JAIN	PCT (CS)	10	31	84416	50650	3600	2160	16883	18910	0	0	176619	20000	0	0	13507	18910	0	120	0	60	0	0	52597	124022	INCREMENT FROM 01/01/2025	
6	52618	SUDAN	PCT (ENG)	8	31	81200	48720	1800	1080	0	18169	0	0	150989	13000	0	0	12992	18189	0	120	0	60	0	0	44361	106628		
7	75236	PILA SINGH	PCT (PHY)	8	31	58600	35160	1800	1080	0	13127	0	0	109767	3000	0	660	9376	13127	0	120	0	60	0	0	26343	83424		
8	8076	ROMA TEGTA	PCT (BIO)	8	31	81200	48720	1800	1080	0	18189	0	0	150989	14000	0	440	12992	18189	0	120	0	60	0	0	45681	105308		
9	81890	SANTOSH RANI	TGT-SKT	7	31	52200	33120	1800	1080	11040	12365	0	0	114605	7000	0	0	8832	12365	0	120	0	60	0	0	28377	86228		
10	52478	ANUP SINGH	TGT-ENG	7	31	60400	36240	1800	1080	12080	13530	0	0	125130	10000	0	0	9664	13530	0	120	0	60	0	0	33374	91256		
11	7473	GARIMA BHATT	TGT-MATHS	8	31	71769	43061	1800	1080	14353.8	16077	0	0	148141	17000	0	0	11483	16077	0	120	0	60	0	0	44740	103401	18 DAYS COT 14/07/2025 TO 31/07/2025	
12	43976	SANJAY KUMAR	TGT(SST)	7	31	66000	39600	1800	1080	13200	14784	0	0	136464	10500	0	0	10560	14784	0	120	0	60	0	0	36674	99790	COMP RECOVERY	
13	46059	UMESH KUMAR	TGT(WE)	8	31	74300	44580	1800	1080	14860	16644	0	0	151264	24000	0	0	11888	16644	0	120	0	60	0	0	52712	100552		
14	46917	YAKSHI BHATIA	TGT-PHYSICAL	7	31	72100	43260	1800	1080	14420	16151	0	0	148811	17000	0	0	11536	16151	0	120	0	60	0	0	44867	103944		
15	18845	RAMA ATUL CHAUBEY	TGT-ART	10	31	90000	54000	3600	2160	17480	0	0	0	167240	22000	0	0	0	0	0	120	41000	60	0	0	63180	104060		
16	109114	ANKIT CHILILAR	LIBRARIAN	7	30	47374	28424	1800	1080	0	10612	0	0	89290	0	0	440	7580	10612	0	120	0	60	0	0	18812	70478	1 DAY FOR AND INCLEMENTION ON 03/07/2025	
17	63024	RENU VADAV	PRT	6	31	42600	28560	1800	1080	9520	10663	0	0	99223	3000	0	0	7616	10663	0	120	0	60	0	0	21459	77764		
18	19714	RAJAN KUMAR	PRT	7	31	72100	43260	1800	1080	14420	0	0	0	132660	0	0	0	0	0	0	0	0	60	0	0	60	131600		
19	34773	RENU BALA ANGRISH	PRT	7	31	76500	45900	1800	1080	15300	0	0	0	140580	14000	0	0	0	0	0	120	30000	60	0	0	44180	96400		
20	72637	MAHESH	PRT	6	31	46200	27720	1800	1080	10349	0	0	0	87349	0	0	0	7392	10349	0	120	0	60	0	0	17921	69228		
21	110051	LABH SINGH	PRT-MUSIC	6	31	37600	22560	3600	2160	0	8423	0	0	74343	0	0	660	6016	8423	0	120	0	60	0	0	15279	59064		
22	77593	PRIVANKA TYAGI	PRT	6	31	43600	26160	1800	1080	0	9767	0	0	82407	0	0	660	6976	9767	0	120	0	60	0	0	17463	64944		
23	79705	VAISHALI	PRT	6	31	43600	26160	1800	1080	0	9767	0	0	82407	0	0	440	6976	9767	0	120	0	60	0	0	17463	65044		
24	51575	AJAY KUMAR	SSA	4	31	35300	21180	1800	1080	7060	7908	700	0	75028	0	0	0	5648	7908	0	250	0	30	0	0	13836	61192		
25	17181	JYOTI	ISA	2	31	24500	14700	1800	1080	0	5488	0	0	47368	0	0	440	3920	5488	0	250	0	30	0	0	10128	37440		
TOTAL PAY TEACHING AND NON TEACHING						1596159	957695	52200	31320	194117	284234	700	0	3116425	237500	0	5280	203018	284234	0	2780	96000	1500	0	0	650	830962	2283463	

Signature

Signature

Monika

श्री श्री के. वि. आर्य दी. बी. सी. शाला,
पि. टी.-104103

SALARY FOR THE MONTH OF AUGUST 2026 (06/12)

Sl. No.	NAME OF EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO. OF DAYS	BASIC PAY	DEARNESS ALLOWANCE	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOWANCE	HOUSE RENT ALLOWANCE	NEW PEN. SCHEME (MS)	CASH HANDLING ALLOWANCE	DRESS ALLOWANCE	GROSS TOTAL	INCOME TAX	PROFESSIONAL CHARGES	LICENCE FEES	NEW PENSION SCHEME (OS)	NEW PENSION SCHEME (MGT. SHARE)	CO-OPERATIVE SOCIETY	UNION CONTRIBUTIONS	G.P.F. RECOVERY	KVS EMPLOYEES WELFARE SCHEME	HPL RECOVERY	RECOVERY OF PAY AND ALLOW. (TPT)	TOTAL DEDS.	NET AMOUNT.	REMARKS
1	MONIKA	PRT	12	31	96000	58140	3600	2160	0	21706	0	0	182506	22000	0	880	15504	21706	0	0	0	120	0	0	60210	122296	
2	PRISHPA VADAV	PRT (MATH)	8	31	88700	53320	1800	1080	17740	0	0	0	167540	20000	0	0	0	0	0	0	25000	60	0	0	45060	117480	
3	SUNEKA	PRT (CHEM)	8	31	62200	37320	1800	1080	0	13933	0	0	116333	7000	0	660	9952	13933	0	0	0	60	0	0	31605	84728	
4	JATINDER KAUR	PRT (HINDI)	8	31	78800	47280	1800	1080	15760	17652	0	0	162372	14000	0	0	12408	17652	0	0	0	60	0	0	44320	118052	
5	RUCHI JAIN	PRT (CS)	10	31	84900	50940	3600	2160	16980	19018	0	0	177594	20000	0	0	13584	19018	0	0	0	60	0	0	52862	124936	
6	SUMAN	PRT (ENG)	8	31	81200	48720	1800	1080	0	18189	0	0	150989	13000	0	0	12992	18189	0	0	0	60	0	0	34241	106724	
7	PARSHEERA	PRT (PHY)	8	31	58400	35160	1800	1080	0	13127	0	0	109762	3800	0	660	9376	13127	0	0	0	60	0	0	26223	83544	
8	ROMA TEGTA	PRT (BIO)	8	31	81200	48720	1800	1080	0	18189	0	0	150989	14000	0	440	12992	18189	0	0	0	60	0	0	45861	105308	
9	SANTOSH RANI	TGT-SKT	7	31	55200	33120	1800	1080	11040	12365	0	0	114605	7000	0	0	8832	12365	0	0	0	60	0	0	28257	85348	
10	ANUSINGH	TGT-ENG	7	31	60400	36240	1800	1080	12080	13530	0	0	125130	10000	0	0	9664	13530	0	0	0	60	0	0	33254	91876	
11	GAJUMA BHATT	TGT-MATHS	8	31	74013	44948	1800	1080	14962.6	16781	0	0	154905	17000	0	0	11987	16781	0	0	0	60	0	0	45828	108677	
12	SANJAY KUMAR	TGT (EST)	7	31	46600	39600	1800	1080	13200	14784	0	0	136464	10500	0	0	10560	14784	0	0	0	60	0	0	36534	99910	CO-OP RECOVERY
13	UMESH KUMAR	TGT (WE)	8	31	74300	44580	1800	1080	14860	16644	0	0	153264	24000	0	0	11888	16644	0	0	0	60	0	0	52592	100672	
14	YAKSHI BHATTIA	TGT- PHYSICAL	7	31	72100	43260	1800	1080	14420	16151	0	0	148811	17000	0	0	11536	16151	0	0	0	60	0	0	44747	104064	
15	RAMA ATUL CHAUBEY	TGT-ART	10	31	90000	54000	3600	2160	18000	0	0	0	167760	22000	0	0	0	0	0	0	41000	60	0	0	63060	104700	
16	ANKIT CHHILAR	LIBRARIAN	7	30	49000	29400	1800	1080	0	10976	0	0	92256	0	0	440	7840	10976	0	0	0	60	0	0	19316	72940	
17	RENU VADAV	PRT	6	31	47600	28560	1800	1080	9520	10663	0	0	99223	3000	0	0	7616	10663	0	0	0	60	0	0	21789	77434	CO-OP RECOVERY
18	RENU BALA ANGRISH	PRT	7	31	76500	45900	1800	1080	15300	0	0	0	140580	14000	0	0	0	0	0	0	30000	60	0	0	44060	96520	
19	MALKEET	PRT	6	31	46200	27720	1800	1080	0	10349	0	0	87149	0	0	0	7392	10349	0	0	0	60	0	0	17801	69348	
20	LABH SINGH	PRT-MUSIC	6	31	37600	22560	3600	2160	0	8423	0	0	7343	0	0	660	6016	8423	0	0	0	60	0	0	15139	59184	
21	PRIVANKA TYAGI	PRT	6	31	43600	26160	1800	1080	0	9767	0	0	82407	0	0	660	6976	9767	0	0	0	60	0	0	17463	62944	
22	VAISHALI	PRT	6	31	43600	26160	1800	1080	0	9767	0	0	82407	0	0	440	6976	9767	0	0	0	60	0	0	17243	65164	
23	AIYAS KUMAR	SSA	4	31	33300	21180	1800	1080	7060	7908	700	0	75028	0	0	440	5648	7908	0	0	0	30	0	0	13586	61442	
24	YOTI	SSA	2	31	24500	14700	1800	1080	0	5488	0	0	42568	0	0	440	3920	5488	0	0	0	30	0	0	9878	37690	
TOTAL PAY TEACHING AND NON TEACHING					1539313	915588	59400	30240	180943	285410	700	0	2994594	237500	0	5280	203859	285410	0	0	96000	1440	0	0	830589	2164005	

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