

REMUNERATION OF STAFF AUGUST 2024

SR NO	EMP CODE	EMP NAME	DESIG	BASIC	GROSS
1	23158	Sh. Beer Singh	PPL	99800	165080
2	31958	Sh. Ram Raj Meena	PGT	90000	149400
3	8413	Sh. T C Soni	PGT	77700	138267
4	54618	Mrs. Kavita Yadav	PGT	76500	141165
5	35219	Smt. Geeta Singh	PGT	78800	145328
6	75769	Smt. Nitesh	PGT	55200	102612
7	75340	Sh. Amit Verma	PGT	55200	102612
8	75084	Sh. Yashwant Singh Yadav	PGT	55200	102612
9	76379	Sh. Sarender Kumar	PGT	55200	102612
10	75093	TRILOK KUMAR	PGT	55200	102612
11	55581	Sunil Kumar Ahlawat	PGT	78800	145328
12	48701	Chandra Prakash Meena	PGT	76500	141165
13	50240	Smt. Raj Rani Raghav	TGT	72100	133201
14	53697	Rajender Kumar Balai	TGT	72100	125991
15	58837	Sh. Amit Kumar	TGT	60400	112024
16	54478	Sh. Dharmender Kumar	TGT	62200	115282
17	77698	MEENAKHSI YADAV	TGT	52000	96820
18	45037	Sh. Bharat Lal Meena	TGT	56900	105689
19	51449	Smt. Vinod Kumari	TGT	56900	105689
20	104180	DALJEET	TGT	46200	89022
21	80895	Smt. Santosh	TGT	52000	94320
22	59111	Rahul Verma	HM	49000	91390
23	51090	Sushila Kumari	PRT	58600	108766
24	52872	Smt. Archana Yadav	PRT	55200	102612
25	74002	Smt. Renu	PRT	42300	75033
26	74418	Smt. Namita Yadav	PRT	42300	79263
27	58920	Smt. Sadhna Yadav	PRT	47600	84096
28	72974	Smt. Sarita	PRT	43600	81616
29	58983	Mr. Ravi Kumar	PRT	47600	88856
30	61494	Mrs. Rabina	PRT	47600	84096
31	76821	Divya Yadav	PRT	41100	77091
32	103552	Ms. Monika	PRT	36500	71465
33	104849	Ms. Neha Chhuria	PRT	36500	68765

34	48619	Dr. Kuldeep S Naruka	TGT (P&H)	64100	112311
35	50924	Sh.Roshan Lal Meena	TGT (ART)	74300	137183
36	58633	Sh. Jagmohan Meena	Lib	60400	112024
37	72130	DEEPAK	TGT (WE)	55200	102612
38	76406	Sh. Pawan Kumar	PRT (M)	41100	77091
39	51669	Sh. Sunil Kumar	SSA	33300	60518
40	78244	Sh. Jitender	JSA	23100	40851
41	23493	Sh. Babu Lal	Sub Staff	0	0
42	19197	Sh. Pratap Singh	Sub Staff	41000	64200
43	26560	Sh.Surender Kumar	Sub Staff	42200	70220
44	23495	Sh. Naresh Kumar	Sub Staff	42200	70220

NET
121960
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48190