

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	DEPUTATION ALLOWANCE	DEARNESS ALLOW. (@34%)	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW@ 34%	HOUSE RENT ALLOWANCE/ D.HRA @ 9%	NATIONAL PENSION SCHEME(MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY
1	8622	Sh. Jogindar Singh	Vice Principal	10	1	1	31	75400	0	25636	3600	1224	0	14145	0	0	120005
2	3373	Mrs. Rajni Trivedi	PGT (Hindi)	10	1	1	31	92700	0	31518	3600	1224	8343	0	0	0	137385
3	1435	Sh. Vineet Wadhwa	PGT(Bio)	10	1	1	31	87400	0	29716	3600	1224	7866	0	0	0	129806
4	26804	Sh. Sanjay Kumar Srivastava	PGT(Phy)	10	1	1	31	84900	0	28866	3600	1224	0	0	0	0	118590
5	15257	Sh. Ajai Kumar	PHGT (Eco)	10	1	1	31	84900	0	28866	3600	1224	7641	0	0	0	126231
6	50795	Sh. Prabhat Kumar Mishra	PGT (Eng)	8	1	1	31	66000	0	22440	1800	612	6300	12382	0	0	109534
7	57684	Sh. Anil Kumar Sharma	PGT(Maths)	8	1	1	31	60400	0	20536	1800	612	0	11331	0	0	94679
8	59757	Sh. Vaibhav Kishore Verma	PGT(CS)	8	1	1	31	60400	0	20536	1800	612	5436	11331	0	0	100115
9	8479	Ms. Shweta Pandey	PGT (Geo.)	8	1	1	31	70000	0	23800	1800	612	6300	13132	0	0	115644
10	44833	Sh. Shiv Shankar Singh	PGT (Hist.)	8	1	1	31	70000	0	23800	1800	612	0	13132	0	0	109344
11	50242	Sh. Ganesh Din Pal	TGT(Hindi)	7	1	1	31	68000	0	23120	1800	612	6120	12757	0	0	112409
12	54312	Sh. Santosh Kumar Saral	TGT(S.St)	7	1	1	31	68000	0	23120	1800	612	6120	12757	0	0	112409
13	27329	Sh Ashok Kumar Verma	TGT(Eng)	7	2	1	31	62200	0	21148	1800	612	0	0	0	0	85760
14	59631	Mrs Rashmi Kushwaha	TGT (Eng)	7	2	1	31	56900	0	19346	1800	612	5121	10674	0	0	94453
15	73559	Mrs. Akanksha Singh	TGT (Bio)	7	1	1	31	52000	0	17680	1800	612	4680	9755	0	0	86527
16	79903	Mrs Manisha Verma	TGT (Maths)	7	2	1	31	49000	0	16660	1800	612	4410	9192	0	0	81674
17	79701	Miss Neha Saxena	TGT (Maths)	7	2	1	31	49000	0	16660	1800	612	4410	9192	0	0	81674
18	80796	Mr. Sachin Sankhdhar	TGT (SNK)	7	1	1	28	44258	0	15048	1800	612	4410	8303	0	0	74431

19	52967	Smt Poonam Verma	WET	7	1	1	31	66000	0	22440	1800	612	5940	12382	0	0	109174
20	47337	Miss Nasreen	Drawing Tr	7	1	1	31	62200	0	21148	1800	612	5598	11669	0	0	103027
21	48523	Sh. Sandeep Sharma	Librarian	7	1	1	31	60400	0	20536	1800	612	0	11331	0	0	94679
22	48451	Smt Anupam	PH & E	7	1	1	31	60400	0	20536	1800	612	0	11331	0	0	94679
23	44726	Dr. Suman Gupta	PRT(MUS)	6	1	1	31	53600	0	18224	1800	612	0	10055	0	0	84291
24	73302	Miss Akansha Sharma	PRT	6	11	1	31	41100	0	13974	1800	612	3699	7710	0	0	68895
25	73301	Ms. Shweta	PRT	6	11	1	31	41100	0	13974	1800	612	0	7710	0	0	65196
26	73305	Deepika Saini	PRT	6	11	1	31	41100	0	13974	1800	612	0	7710	0	0	65196
27	72453	Miss Shalini Bahl	PRT	6	11	1	31	39900	0	13566	0	0	3591	7485	0	0	64542
28	74561	Mrs Sumitra	PRT	6	11	1	31	39900	0	13566	1800	612	3591	7485	0	0	66954
29	81034	Mr Raj Kamal Verma	PRT	6	11	1	31	38700	0	13158	1800	612	3483	7260	0	0	65013
30	77792	Miss Neha	PRT	6	11	1	31	38700	0	13158	1800	612	3483	7260	0	0	65013
31	79842	Mrs Neetu	PRT	6	11	1	31	38700	0	13158	1800	612	3483	7260	0	0	65013
32	81039	Muzaffaruddin	PRT	6	11	1	31	38700	0	13158	1800	612	3483	7260	0	0	65013
33	83176	Mohd Asif	PRT	6	11	1	31	36500	0	12410	1800	612	3285	6847	0	0	61454
34	81038	Deepak	JSA	2	11	1	31	21700	0	7378	900	306	1953	4071	700	0	37008
35	43403	Ram Kishan	SS Lab	4	2	1	31	41000	0	13940	1800	612	3690	0	0	0	61042
								1961158	0	666794	69300	23562	122436	282909	700	0	3126859

INCOME TAX	LICENCE FEE ( ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. /WATER CHARGES ( ODR) TO BE REMITTED TO OUTSIDE	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	Annual membership to subscription respective Associations	G.P.F. RECOVERY	KVS EMPLOYEES WELFARE SCHEME	TOTAL DEDUCTIONS	NET SALARY	REMARKS
5000	560	0	10104	14145	0	0	120	29929	90076	
20000	0	0	0	0	0	20000	60	40060	97325	
11000	0	0	0	0	0	10000	60	21060	108746	
10500	560	0	0	0	0	20000	60	31120	87470	
10500	0	0	0	0	0	30000	60	40560	85671	
5000	0	0	8844	12382	0	0	60	26286	83248	Excess Salary Adjusted.
1500	370	0	8094	11331	0	0	60	21355	73324	
5000	0	0	8094	11331	0	0	60	24485	75630	
7000	0	0	9380	13132	0	0	60	29572	86072	
7000	180	0	9380	13132	0	0	60	29752	79592	
5000	0	0	9112	12757	0	0	60	26929	85480	
7000	0	0	9112	12757	0	0	60	28929	83480	
5000	560	0	0	0	0	9000	60	14620	71140	
3500	0	0	7625	10674	0	0	60	21859	72594	
3000	0	0	6968	9755	0	0	60	19783	66744	
2000	0	0	6566	9192	0	0	60	17818	63856	
0	0	0	6566	9192	0	0	60	15818	65856	
0	0	0	5931	8303	0	0	60	14294	60137	03 X EOL.

5500	0	0	8844	12382	0	0	60	26786	82388	
5000	0	0	8335	11669	0	0	60	25064	77963	
5000	370	0	8094	11331	0	0	60	24855	69824	
6000	370	0	8094	11331	0	0	60	25855	68824	
2000	180	0	7182	10055	0	0	60	19477	64814	
1500	0	0	5507	7710	0	0	60	14777	54118	
0	180	0	5507	7710	0	0	60	13457	51739	
0	180	0	5507	7710	0	0	60	13457	51739	
0	0	0	5347	7485	0	0	60	12892	51650	Maternity LEAV
0	0	0	5347	7485	0	0	60	12892	54062	
0	0	0	5186	7260	0	0	60	12506	52507	
0	0	0	5186	7260	0	0	60	12506	52507	
0	0	0	5186	7260	0	0	60	12506	52507	
0	0	0	5186	7260	0	0	60	12506	52507	
0	0	0	4891	6847	0	0	60	11798	49656	
0	0	0	2908	4071	0	0	30	7009	29999	
0	0	0	0	0	0	25000	30	25030	36012	
133000	3510	0	202083	282909	0	114000	2100	737602	2389257	