

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. (38% of Basic Pay)	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW. (38% of TA)	HOUSE RENT ALLOWANCE/ D.HRA @ 9% of Basic Pay	NATIONAL PENSION SCHEME(MGT SHARE)	II SHIFT ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY
1	49154	Sh. Ratan Kumar	Principal	12	1	1	31	102800	39064	3600	1368	0	19861	10280	0	176973
2	55135	Shiv Prakash Sharma	VP	10	1	1	31	73200	27816	3600	1368	0	14142	0	0	120126
3	2971	Sh.Kamta Prasad	PGT	10	1	1	31	87400	33212	3600	1368	7866	0	0	0	133446
4	22558	Sh. V. K. Sahu	PGT	10	1	1	31	82400	31312	3600	1368	7416	0	0	0	126096
5	55067	Mr. Obaid Khan	PGT	10	1	1	31	77700	29526	3600	1368	0	15012	0	0	127206
6	42068	Mr. Anurag Pandey	PGT	10	1	1	31	77700	29526	3600	1368	0	0	0	0	112194
7	43585	Mrs. Gauri Ansari	PGT	10	1	1	31	75400	28652	3600	1368	0	14567	0	0	123587
8	46101	Mr. Rakesh Kumar	PGT	8	1	1	31	72100	27398	1800	684	0	13930	0	0	115912
9	50599	Mr. Arun Kumar Lal	PGT	8	1	1	31	62200	23636	1800	684	5598	12017	0	0	105935
10	75359	Mr. Arjun Singh	PGT	8	1	1	31	53600	20368	1800	684	4824	10356	0	0	91632
11	18907	Roshan Lal	TGT	8	3	1	31	81200	30856	1800	684	7308	0	0	0	121848
12	22563	Krishna Datt Shukla	TGT	8	3	1	31	78800	29944	1800	684	0	0	0	0	111228
13	7907	Sh. Dinesh Singh	TGT	8	3	1	31	74300	28234	1800	684	0	14355	0	0	119373
14	43448	Mr. Praveen Kumar Privadarshi	TGT	8	2	1	31	72100	27398	1800	684	6489	0	0	0	108471
15	8716	Ms. Poonam Gupta	TGT	7	3	1	31	68000	25840	1800	684	0	13138	0	0	109462
16	8503	Mr. Ashish Kumar Gangwar	TGT	7	3	1	31	68000	25840	1800	684	0	13138	0	0	109462
17	59783	Sh. Ambhoj Bajpai	TGT	7	2	1	31	56900	21622	1800	684	5121	10993	0	0	97120
18	44207	Smt. Archana Dixit	TGT	7	3	1	31	56900	21622	1800	684	0	10993	0	0	91999
19	73188	Miss Sanjana Katiyar	TGT	7	3	1	31	52000	19760	1800	684	4824	10046	0	0	89114
20	83175	Mrs Swati Bahal	TGT	7	3	1	31	47600	18088	1800	684	4284	9196	0	0	81652
21	82574	Mrs Shweta Patel	TGT	7	3	1	31	47600	18088	1800	684	4284	9196	0	0	81652
22	82498	Mohammad Sanavil	TGT	7	2	1	31	47600	18088	1800	684	4284	9196	0	0	81652

	INCOME TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. /WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. RECOVERY	KVS EMPLOYEES WELFARE SCHEME	OTHER DEDUCTIONS, IF ANY (Audit Recovery and Wrongly paid Tpt in May 2021- Recovered)	TOTAL DEDUCTIONS	NET SALARY	Remark	Name	PAN NO
15000	790	5222	14186	19861	0	120	0	55179	121794		Sh. Ratan Kumar	ACXP69741K	
8500	560	8675	10102	14142	0	120	0	42099	78027		Shiv Prakash Sharma	BNXP57215Q	
15000	0	0	0	0	5000	60	0	20060	113386		Sh.Kamta Prasad	ABCPP4229M	
13000	0	0	0	0	8000	60	0	21060	105036		Sh. V. K. Sahu	AGFP56031C	
12000	370	4017	10723	15012	0	60	0	42182	85024		Mr. Obaid Khan	AUOPK2855M	
9000	560	7056	0	0	20000	60	0	36676	75518		Mr. Anurag Pandey	ALTPP2937R	
9000	560	5589	10405	14567	0	60	0	40181	83406		Mrs. Gauri Ansari	AONPG5202P	
7500	560	5235	9950	13930	0	60	0	37235	78677		Mr. Rakesh Kumar	BFNPK1076H	
5000	0	0	8584	12017	0	60	0	25661	80274		Mr. Arun Kumar Lal	ADSPL4000C	
4000	0	0	7397	10356	0	60	0	21813	69819		Mr. Arjun Singh	JKETS1981R	
12500	0	0	0	0	25000	60	0	37560	84288		Roshan Lal	AAZPL8961C	
9000	370	6802	0	0	8000	60	0	24232	86996		Krishna Datt Shukla	ALPS9135J	
15000	370	4815	10253	14355	0	60	0	44853	74520		Sh. Dinesh Singh	AXEPS9297A	
7500	0	0	0	0	20000	60	0	27560	80911		Mr. Praveen Kumar Priyadarshi	ADXPP4216D	
6000	560	5463	9384	13138	0	60	0	34605	74857		Ms. Poonam Gupta	AOCPG6868A	
5000	560	2537	9384	13138	0	60	0	30679	78783		Mr. Ashish Kumar Ganewar	AQYPG6529L	
5500	0	0	7852	10993	0	60	0	24405	72715		Sh. Ambhoj Bajpai	BKAPB9211K	
3500	370	2812	7852	10993	0	60	0	25587	66412		Smt. Archana Dixit	AEVPV1363C	
3000	0	0	7176	10046	0	60	6000	26282	62832	Excess Payment (First Instalment) recovered. (Wrong BP wef July 2022).	Miss Sanjana Katiyar	DMUPK4935B	
1000	0	0	6569	9196	0	60	0	16825	64827		Mrs Swati Bahal	CLLPB7147K	
2000	0	0	6569	9196	0	60	0	17825	63827		Mrs Shweta Patel	AYOPP9681L	
1000	0	0	6569	9196	0	60	0	16825	64827		Mohammad Sanavil	MIBPS5949H	

7500	370	7309	9660	13524	0	60	0	38423	74185		Murlidhar Dhusia	APLPD7195R
5500	560	4707	9384	13138	0	60	0	33349	76113		Mrs. Roli Saxena	CPFPS6194P
6000	0	0	0	0	15000	60	0	21060	75651		Mr. Sheetala Prasad	AFIPB0917J
4500	0	0	8335	11669	0	60	0	24564	78377		Ms Manu Sharma	EBNPS6125L
0	0	0	7618	10665	0	60	0	18343	75950		Ms Ranjeeta Sonkar	EXBPS7707E
5000	560	3837	0	0	25000	60	5360	39817	56507	Reversal of Pay Fixation. Recovery of excess payment. (Last Instalment)	Mr. Munshi Ram	ADBPR0618K
5500	0	0	0	0	5000	60	5360	15920	86524	Reversal of Pay Fixation. Recovery of excess payment. (Last Instalment)	Mr. Ashok	AFHPA4824L
6000	0	0	0	0	20000	60	0	26060	76384		Mrs Meena Kannoja	ANKPK8079J
6000	0	0	0	0	30000	60	0	36060	66384		Mrs Arun Joshi	ADSPJ9221D
6000	0	0	0	0	8000	60	0	14060	85624		Mrs Sunita Devi	ABPPD5901R
6000	0	0	0	0	40000	60	0	46060	50651		Mrs Archana Rani	AEFPR3939C
6000	0	0	0	0	15000	60	0	21060	10021	46 HPL. 23 days salary deducted.	Mrs Kavita Shukla	AEMPS9716H
6000	0	0	0	0	25000	60	0	31060	65651		Mrs Shobha Rani Sharma	ACWPS0184M
3500	0	0	7618	10665	0	60	0	21843	72450		Mr. Abdul Hameed	ADZPH8153R
1500	370	2977	6762	9467	0	60	0	21136	58435		Sh. Jitendra Kumar	BJFPK3304L
0	0	0	5672	7941	0	60	0	13673	57169		Mrs Suman	EERPS4487C
0	0	0	5570	7799	0	60	0	13429	56149	Annual Increment exercised wef 20.12.2022 on joining from Maternity Leave.	Ms Monti Gupta	BYFPG7142D
0	0	0	5570	7799	0	60	0	13429	56149	Annual Increment exercised wef 20.12.2022 on joining from Maternity Leave.	Ms Manju	CNOPM5804P
0	0	0	5672	7941	0	60	0	13673	57169		Mrs. Renu Sharma	DLIPS4664B
2500	0	0	6376	8926	0	60	0	17862	57304		Sh. Rakesh Kumar	AFVPC5335E
0	0	0	0	0	15000	30	0	15030	45726		Sh. Rajendra Pal	CRKPS2375F
0	370	3933	0	0	16000	30	0	20333	30451		Sh. Bhamar Pal	BJFPP5258N

246500 7860 80986 221192 309670 300000 2700 16720 1185628 3135780
1185628 3135780