

S. NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEV EL.	NO OF POST SANCTIONED	STAFF IN POSITION	NO OF DAYS	BASIC PAY	DEP UTA TO N ALL OW ANCE	DEARNE SS ALLOW.	TRANSPOR T ALLOWAN CE	DA ON TRASP ORT ALLOW.	HOUSE RENT ALLOWAN CE/D.HRA	NATIONAL PENSION SCHEME(M GT SHARE)	CASH HANDL I NG & TREAS UR Y ALLOW ANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NCE FEE (DOOR CHA RGE) TO BE REM ITTED TO OUT	C. IWA TER CHA RGE S (OD R) TO BE	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	Gr. F. Subs	Gr. F. ADVANCE RECOVERY	NO OF INSTALMENTS	Gr. F. Subs (OWN SHARE)	Gr. F. Subs (MGT SHARE)	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PRO JECT KVVs)	HPL RECO VERY	LICENCE FEES (KVS BUILDING)	ELEC./WATER CHARGES	REC. OF OVERPAYMENT & ADVANCE	NET SALARY	REMARKS	
1	7944	ANJALI CHOUDHARY	PGT(Hindi)	10	1	1	31	73200	0	24888	3600	1224	6588	13732	0	123232	11000	0	0	0	9809	13732	0	0	0	0	0	60	0	0	0	0	0	0	86631	
2	45856	ASHISH KUMAR JOSHI	PGT(Comp.Sc.)	10	1	1	31	73200	0	24888	3600	1224	6588	13732	0	123232	15000	0	0	0	9809	13732	0	0	0	0	0	60	0	0	0	0	0	0	84631	
3	31735	KAJOR LAL MEENA	PGT(ECO)	8	1	1	31	64100	0	21794	1800	612	5769	0	94075	10000	0	0	0	0	0	0	10000	0	0	0	0	60	0	0	0	0	0	0	74015	
4	57885	RAKESH KUMAR MEENA	PGT(Chem)	8	1	1	31	60400	0	20536	1800	612	5436	11331	0	100115	8000	0	0	0	8094	11331	0	0	0	0	0	60	0	0	0	0	0	0	72630	
5	54214	JYOTI MEENA	PGT (English)	8	1	1	31	68000	0	23120	1800	612	6120	12757	0	112409	15000	0	0	0	9112	12757	0	0	0	0	0	60	0	0	0	0	0	0	75480	
6	45600	POOJA KHURANA	PGT (MATHS)	8	1	1	31	70000	0	23800	1800	612	6300	13132	0	115644	15000	0	0	0	9380	13132	0	0	0	0	0	60	0	0	0	0	0	0	78072	
7	71107	JAVED AKHTAR	PGT(BIO)	8	1	1	31	55200	0	18768	1800	612	4968	10356	0	91704	0	0	0	0	7397	10356	0	0	0	0	0	60	0	0	0	0	0	0	73891	
8	75272	RAMESH CHOUDHARY	PGT(Physics)	8	1	1	31	52000	0	17680	1800	612	0	9755	0	81847	6000	0	0	0	6968	9755	0	0	0	0	0	60	0	0	560	100	0	58404		
9	48743	LAKSHYA NAGAR	TGT(PH&E)	7	1	1	31	60400	0	20536	1800	612	5436	11331	0	100115	0	0	0	0	8094	11331	0	0	0	0	0	60	0	0	0	0	0	0	80630	
10	57154	YADVENDRA MEENA	TGT(WE)	7	1	1	31	56900	0	19346	1800	612	0	10674	0	89332	10000	0	0	0	7625	10674	0	0	0	0	0	60	0	0	560	100	0	60313		
11	70039	DEVI SHANKAR SUMAN	TGT (AE)	7	1	1	31	52000	0	17680	1800	612	4680	9755	0	86527	5200	0	0	0	6968	9755	0	0	0	0	0	60	0	0	0	0	0	0	64544	
12	55258	ABDUL RAIS	TGT (S.St)	7	1	1	31	53600	0	18224	1800	612	4824	10055	0	89115	2500	0	0	0	7182	10055	0	0	0	0	0	60	0	0	0	0	0	0	69318	
13	32738	RAJ KISHORE TAILOR	TGT(MATHS)	7	1	1	31	66000	0	22440	1800	612	5940	0	96792	10000	0	0	0	0	0	0	10000	4000	45/50	0	0	60	0	0	0	0	5000	67732	Recovery of AG Audit Rs.59027/- by 12 Installment i.e.5000*11=55000 and 4027 at last month (7/12)	
14	6843	HARI MOHAN BAIRWA	TGT(SKT)	8	1	1	31	74300	0	25262	1800	612	0	0	0	101974	10000	0	0	0	0	0	10000	0	0	0	0	60	0	0	560	100	0	81254		
15	30196	GHANSHYAM CHANDEL	TGT(Eng.)	7	1	1	31	62200	0	21148	1800	612	5598	0	91358	10400	0	0	0	0	0	0	5000	0	0	0	0	60	0	0	0	0	0	0	75898	
16	8744	SHALENDRA KUMAR	LIBRARIAN	8	1	1	31	68000	0	23120	1800	612	0	12757	0	106289	11300	0	0	0	9112	12757	0	0	0	0	0	60	0	0	560	100	0	72400		
17	81806	ALKA SHARMA	PRT	6	1	1	31	38700	0	13158	1800	612	0	7260	0	61530	0	0	0	0	5186	7260	0	0	0	0	0	60	0	0	180	100	0	48744		
18	52856	KEERTI SHARMA	PRT	7	1	1	31	52000	0	17680	1800	612	4680	9755	0	86527	4000	0	0	0	6968	9755	0	0	0	0	0	60	0	0	0	0	0	0	65744	
19	9260	MAMTA NAGAR	PRT (Music)	6	1	1	31	52000	0	17680	1800	612	4680	9755	0	86527	2800	0	0	0	6968	9755	0	0	0	0	0	60	0	0	0	0	0	0	66944	
20	81093	PRIYANKA RAWAT	PRT	6	1	1	31	38700	0	13158	1800	612	3483	7260	0	65013	0	0	0	0	5186	7260	0	0	0	0	0	60	0	0	0	0	7236	45271	AUDIT OBIN REC OF TPT AND DA ON TPT FOR JAN, FEB AND APR 2022	
21	78435	SHILPI KUMARI GOYAL	PRT	6	1	1	31	38700	0	13158	1800	612	0	7260	0	61530	0	0	0	0	5186	7260	0	0	0	0	0	60	0	0	180	100	0	48744		
22	77547	SUMAN DEVI	PRT	6	1	1	31	38700	0	13158	1800	612	0	7260	0	61530	0	0	0	0	5186	7260	0	0	0	0	0	60	0	0	370	100	0	48554		
23	80230	PRABHAT VERMA	PRT	6	1	1	31	38700	0	13158	1800	612	0	7260	0	61530	0	0	0	0	5186	7260	0	0	0	0	0	60	0	0	370	100	0	48554		
24	77548	AMOD KUMAR JHA	SSA	4	1	1	31	27900	0	9486	1800	612	0	5234	700	45732	2000	0	0	0	3739	5234	0	0	0	0	0	30	0	0	370	100	0	34259		
25	80746	NITESH KUMAR PRAJAPAT	JSA	2	1	1	31	21700	0	7378	900	306	0	4071	0	34355	0	0	0	0	2908	4071	0	0	0	0	0	30	0	0	370	100	0	26876		
26	31406	MUKESH KUMAR	Sub-Staff	3	6	3	31	35000	0	11900	1800	612	3150	0	52462	0	0	0	0	0	0	0	2500	8000	11/20	0	0	30	0	0	0	0	0	0	41932	deduction of 8000/- (10/20) I.r.o. GPF Advance of Rs.160000 issued on 27.09.21
27	31405	LOKESH KUMAR DADHICH	Sub-Staff	3	0	0	31	35000	0	11900	1800	612	3150	0	52462	0	0	0	0	0	0	0	10000	0	0	0	0	30	0	0	0	0	0	0	42432	
28	31407	NARENDRA KUMAR NAGAR	Sub-Staff	3	0	0	31	35000	0	11900	1800	612	3150	0	52462	0	0	0	0	0	0	0	18000	0	0	0	0	30	0	0	0	0	0	0	34432	
								1461600	0	496944	53100	18054	90540	204482	700	2325420	148200	0	0	0	146063	204482	65500	12000	0	0	0	1530	0	0	4080	1000	12236	1730329		