

SL. NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO. OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEP. TA TO ALL. GVA NC E	DEARNE SS ALLOW.	TRANSPOR T ALLOWAN CE	DA ON TRANSPOR T ALLOW.	HOUSE RENT ALLOWAN CE/ D.H.R.A.	NATIONAL PENSION SCHEME (M ST SHARE)	CPF (MG T SHAR E)	GROSS SALARY	INCOME TAX	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	32768	RAM KISHORE MEENA	PRINCIPAL	12	1	1	30	99800	0	33932	3600	1224	0	0	0	138556	20000	20000	118556	
1	7944	ANJALI CHOUDHARY	PGT(Hind)	10	1	1	30	73200	0	24888	3600	1224	6588	13732	0	123232	11000	11000	112232	
2	45856	ASHISH KUMAR JOSHI	PGT(Comp.Sc.)	10	1	1	30	73200	0	24888	3600	1224	6588	13732	0	123232	15000	15000	108232	
3	31735	KAJOR LAL MEENA	PGT(ECO)	8	1	1	30	64100	0	21794	1800	612	5769	0	0	94075	10000	10000	84075	
4	57885	RAKESH KUMAR MEENA	PGT(Chem)	8	1	1	30	60400	0	20536	1800	612	5436	11331	0	100115	8000	8000	92115	
5	54214	JYOTI MEENA	PGT (English)	8	1	1	30	68000	0	23120	1800	612	6120	12757	0	112409	15000	15000	97409	
6	45600	POOJA KHURANA	PGT (MATHS)	8	1	1	30	70000	0	23800	1800	612	6300	13132	0	115644	15000	15000	100644	
7	71107	JAVED AKHTAR	PGT(BIO)	8	1	1	30	55200	0	18768	1800	612	4968	10356	0	91704	0	0	91704	
8	75272	RAMESH CHOUDHARY	PGT(Physics)	8	1	1	30	52000	0	17680	1800	612	0	9755	0	81847	6000	6000	75847	
9	48743	LAKSHYA NAGAR	TGT(PH&E)	7	1	1	30	60400	0	20536	1800	612	5436	11331	0	100115	0	0	100115	
10	57154	YADVENDRA MEENA	TGT(WE)	7	1	1	30	56900	0	19346	1800	612	0	10674	0	89332	5000	5000	84332	
11	70039	DEVI SHANKAR SUMAN	TGT (AE)	7	1	1	30	52000	0	17680	1800	612	4680	9755	0	86527	5000	5000	81527	
12	55258	ABDUL RAIS	TGT (S.St)	7	1	1	30	53600	0	18224	1800	612	4824	10055	0	89115	2000	2000	87115	
13	32738	RAJ KISHORE TAILOR	TGT(MATHS)	7	1	1	30	66000	0	22440	1800	612	5940	0	0	96792	9000	9000	87792	Recovery of AG Audit Rs.59027/- by 12 installment i.e.5000*11=55000 and 4027 at last month (6/12)
14	6643	HARI MOHAN BAIRWA	TGT(SKT)	8	1	1	30	74300	0	25262	1800	612	0	0	0	101974	10000	10000	91974	
15	30196	GHANSHYAM CHANDEL	TGT(Eng.)	7	1	1	30	62200	0	21148	1800	612	5598	0	0	91358	10000	10000	81358	
16	8744	SHALENDRA KUMAR	LIBRARIAN	8	1	1	30	68000	0	23120	1800	612	0	12757	0	106289	11000	11000	95289	
17	81806	ALKA SHARMA	PRT	6	1	1	30	38700	0	13158	1800	612	0	7260	0	61530	0	0	61530	
18	52856	KEERTI SHARMA	PRT	7	1	1	30	52000	0	17680	1800	612	4680	9755	0	86527	4000	4000	82527	Relieved on 17.09.2022(A/F) to KV Virudunagar
19	9260	MAMTA NAGAR	PRT (Music)	6	1	1	30	52000	0	17680	1800	612	4680	9755	0	86527	2500	2500	84027	
20	81093	PRIYANKA RAWAT	PRT	6	1	1	30	38700	0	13158	1800	612	3483	7260	0	65013	0	0	65013	
21	78435	SHILPI KUMARI GOYAL	PRT	6	1	1	30	38700	0	13158	1800	612	0	7260	0	61530	0	0	61530	
22	77547	SUMAN DEVI	PRT	6	1	1	30	38700	0	13158	1800	612	0	7260	0	61530	0	0	61530	
23	80230	PRABHAT VERMA	PRT	6	1	1	30	38700	0	13158	1800	612	0	7260	0	61530	0	0	61530	
24	77548	AMOD KUMAR JHA	SSA	4	1	1	30	27900	0	9486	1800	612	0	5234	0	45032	2000	2000	43032	
25	80746	NITESH KUMAR PRAJAPAT	JSA	2	1	1	30	21700	0	7378	900	306	0	4071	0	34355	0	0	34355	
26	31406	MUKESH KUMAR	Sub-Staff	3	6	3	30	35000	0	11900	1800	612	3150	0	0	52462	0	0	52462	deduction of 8000/- (12/20) i.e. GPF Advance of Rs.160000 issued on 27.09.21
27	31405	LOKESH KUMAR DADHICH	Sub-Staff	3	0	0	30	35000	0	11900	1800	612	3150	0	0	52462	0	0	52462	
28	31407	NARENDRA KUMAR NAGAR	Sub-Staff	3	0	0	30	35000	0	11900	1800	612	3150	0	0	52462	0	0	52462	
								1561400	0	530876	56700	19278	90540	204482	0	2463276	160500	160500	2302776	