





S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO. OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	INCOME TAX	PROFESSIONAL TAX	TO BE REMITTED TO OUTSIDE AGENCY CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY	INTEREST RECOVERY	INSTALLMENT NO.	ADVANCE/INTEREST	INSTALLMENT NO.	ANNUAL MEMBERSHIP CONTRIBUTION TO THE RESPECTIVE ASSOCIATION	OTHER REMITTANCES	G.P.F. Subs	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC./WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	52421	Smt.Archana Jaiswal	Principal	12	1	1	31	12000	0	0	0	11537	16152	0	0	0	0	0	0	0	120	0	0	750	0	0	0	0	40559	95791	
2	75067	Sh.Anil Kumar	Vice Prin.	10	1	1	31	6700	0	0	0	8710	12194	0	0	0	0	0	0	0	120	0	0	560	0	0	0	0	28284	75834	
3	17441	Sh. Jagjeet Singh	PGT (Eco)	8	1	1	31	6600	0	0	0	0	0	0	0	0	0	0	0	5000	60	0	0	0	0	0	0	11660	82415		
4	49311	Smt Raj Rani	PGT (Comm)	8	1	1	31	8300	0	0	0	8589	12025	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	28974	77126	
5	18330	Mrs. Manju Lata	PGT (Chem)	10	1	1	31	14000	0	0	0	0	0	0	0	0	0	0	10000	60	0	0	0	0	0	0	0	24060	95164		
6	75422	Sh. Varun Dev	PGT (Phy)	8	1	1	31	5500	0	0	0	6968	9755	0	0	0	0	0	0	0	60	0	0	0	0	0	0	22283	64244		
7	46656	Sh.Sanjeev Kumar	PGT(Maths)	10	1	1	31	10500	0	0	0	9527	13338	0	0	0	0	0	0	0	60	0	0	0	0	0	0	33425	86410		
8	59339	MR. SANJAY	PGT(ENG)	8	1	1	31	4600	0	0	0	8094	11331	0	0	0	0	0	0	0	60	0	0	0	0	0	0	24085	78442		
9	8178	Sh. Raj Kumar	PGT(History)	8	1	1	31	8100	0	0	0	9661	13526	0	0	0	0	0	0	0	60	0	0	0	0	0	0	31347	87694		
10	8600	Raju Lal Meena	PGT(CS)	10	0	1	31	11500	0	0	0	9809	13732	0	0	0	0	0	0	0	60	0	0	0	0	0	0	35101	88131		
11	60180	Ms.Rajender Kaur	PGT(Bio.)	8	1	1	31	5300	0	0	0	7852	10993	0	0	0	0	0	0	0	60	0	0	370	0	0	0	24575	67354		
12	12020	MR. HERBAHAJAN MEENA	PGT(HINDI)	8	1	1	31	10300	0	0	0	0	0	0	0	0	0	0	8000	60	0	0	0	0	0	0	0	18360	93447		
13	18306	Ms Kusum Lata	TGT-Sc.	8	1	1	31	11300	0	0	0	0	0	0	0	0	0	0	35000	60	0	0	560	0	0	0	0	46920	64300		
14	51405	Smt. Jyoti Miglani	TGT.Hindi	8	1	1	31	7700	0	0	0	9112	12757	0	0	0	0	0	0	0	60	0	0	0	0	0	0	29629	82780		
15	58358	MS. Rimpi	TGT.Hindi	7	1	1	31	4700	0	0	0	7182	10055	0	0	0	0	0	0	0	60	0	0	560	0	0	0	22557	61734		
16	54234	Ms.Neetu Bala	TGT Hindi	8	1	1	31	7500	0	0	0	9112	12757	0	0	0	0	0	0	0	60	0	0	0	0	0	0	29429	82980		
17	12695	Sh. Narsingh Das	TGT-S.St.	7	1	1	31	6100	0	0	0	8335	11669	0	0	0	0	0	0	0	60	0	0	0	0	0	0	26164	76863		
18	58853	Mr. Krishan Kumar	TGT(SKT)	7	1	1	31	2100	0	0	0	7625	10674	0	0	0	0	0	0	0	60	0	0	560	0	0	0	21019	70725		
19	50638	Mr.Bharat	TGT-Eng.	7	1	1	31	3500	0	0	0	7182	10055	0	0	0	0	0	0	0	60	0	0	0	0	0	0	20797	68318		
20	54074	Mr.Mahindra Singh	TGT(Eng)	7	1	1	31	5000	0	0	0	7182	10055	0	0	0	0	0	0	0	60	0	0	560	0	0	0	22857	61434		
21	56225	Mrs. Daljeet kaur	TGT Eng	7	1	1	31	5300	0	0	0	7182	10055	0	0	0	0	0	0	0	60	0	0	0	0	0	0	22597	66518		
22	50200	Sh.Harjinder Singh Sidhu	TGT Maths	7	1	1	31	5100	0	0	0	7182	10055	0	0	0	0	0	0	0	60	0	0	0	0	0	0	22397	66718		
23	18965	Ms.Ranju	TGT Maths	8	1	1	31	10000	0	0	0	0	0	0	0	0	0	0	8000	60	0	0	0	0	0	0	0	18060	90601		
24	34732	Mr. Ram Lal	TGT Maths	7	1	1	31	5400	0	0	0	8335	11669	0	0	0	0	0	0	0	60	0	0	0	0	0	0	25464	77563		
25	68277	Sh. Vinod Bishnoi	TGT (S. St)	7	1	1	31	3200	0	0	0	6968	9755	0	0	0	0	0	0	0	60	0	0	560	0	0	0	20543	61304		
26	18223	Mrs. Usha Rani	PRT	7	1	1	31	8000	0	0	0	0	0	0	0	0	0	0	5000	60	0	0	0	0	0	0	0	13060	86592		
27	51157	Ms.Sukhpreet	PRT	7	1	1	31	1700	0	0	0	6968	9755	0	0	0	0	0	0	0	60	0	0	370	0	0	0	18853	62994		

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO. OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	INCOME TAX	PROFESSIONAL TAX	TO BE REMITTED TO OUTSIDE AGENCY	CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY	INTEREST RECOVERY	INSTALLMENT NO.	ADVANCE/INTEREST	INSTALLMENT NO.	ANNUAL MEMBERSHIP CONTRIBUTION TO THE RESPECTIVE ASSOCIATION	OTHER REMITTANCES	G.P.F. Subs	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC./WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS		
28	58762	Mrs.Poonam Yadav	PRT	6	1	1	31	1900	0	0	0	5842	8179	0	0	0	0	0	0	0	0	60	0	0	560	0	0	0	0	0	16541	52474		
29	45301	Mr. Amit Kumar	PRT	7	1	1	31	4300	0	0	0	6968	9755	0	0	0	0	0	0	0	0	60	0	0	370	0	0	0	0	0	21453	60394		
30	60916	Mrs. Sunaina	PRT	6	1	1	31	500	0	0	0	6017	8423	0	0	0	0	0	0	0	0	60	0	0	370	0	0	0	0	0	15370	55631		
31	78269	Mrs.Amanpreet Kaur	PRT	6	1	1	31	500	0	0	0	5186	7260	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	13006	52007		
32	83622	Mr. Arun Singh Prihar	PRT	6	1	1	31	500	0	0	0	5038	7054	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	12652	50582		
33	69733	Mrs. Suman Rani	PRT	6	1	1	31	500	0	0	0	5507	7710	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	13777	55118		
34	72822	Mrs. Jyoti Meena	PRT	6	1	1	31	500	0	0	0	5507	7710	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	13777	55118		
35	72451	Ms. Savita	PRT	6	1	1	31	500	0	0	0	5507	7710	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	13777	55118		
36	70204	Mrs. Priyanka Arya	PRT	6	1	1	31	500	0	0	0	5507	7710	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	13777	55118		
37	70759	Mrs. Shweta Sharma	PRT	6	1	1	31	500	0	0	0	5507	7710	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	13777	55118		
38	70055	Ms. Neha	PRT	6	1	1	31	500	0	0	0	5507	7710	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	13777	55118		
39	69766	Ms. Neeraj	PRT	6	1	1	31	2000	0	0	0	5507	7710	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	15277	53618		
40	70266	Ms. Nidhi	PRT	6	1	1	31	500	0	0	0	5507	7710	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	13777	55118		
41	71587	Ms. Manisha Rani	PRT	6	1	1	31	500	0	0	0	5507	7710	0	0	0	0	0	0	0	0	60	0	0	370	0	0	0	0	0	14147	51049		
42	18254	Mrs.Seema Rani	TGT-Lib.	10	1	1	31	14200	0	0	0	0	0	0	0	0	0	0	0	0	0	20000	60	0	0	0	0	0	0	0	0	34260	91971	
43	49307	Smt.Sapna Sharma	TGT-WE	7	1	1	31	5900	0	0	0	7852	10993	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	24805	72398		
44	48669	Mr.Dinesh Meghwal	TGT - ART	7	1	1	31	6100	0	0	0	8094	11331	0	0	0	0	0	0	0	0	60	0	0	560	0	0	0	0	0	26145	68534		
45	18289	Sh.Gopal Krishan Kaushal	PRT - Music	8	1	1	31	8000	0	0	0	0	0	0	0	0	0	0	0	0	0	5000	60	0	0	0	0	0	0	0	0	13060	98013	
46	32969	SH. RAJESH KUMAR	ASO	6	1	1	31	2000	0	0	0	0	0	0	0	0	0	0	0	0	0	20000	60	0	370	0	0	0	0	0	0	22430	43766	
47	57440	Sh. Krishan Kumar	SSA	4	1	1	31	0	0	0	0	3739	5234	0	0	0	0	0	0	0	0	30	0	0	370	0	0	0	0	0	9373	36359		
48	82718	Sh. Sahil Kharb	JSA	2	1	1	31	0	0	0	0	2827	3958	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	0	6815	28522		
49	18323	Sh.Hardeep Singh	Sub.Staff	4	1	1	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12000	30	0	0	0	0	0	0	0	0	12030	50728	
50	18245	Sh.Hari Chand	Sub.Staff	4	1	1	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15000	30	0	0	0	0	0	0	0	0	15030	44296	
51	18147	MR. Rakesh Kumar	Sub.Staff	3	1	1	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5000	30	0	0	0	0	0	0	0	0	5030	50578	
52	18187	Sh.Dharam Pal	Sub.Staff	4	1	1	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17000	30	0	0	0	0	0	0	0	0	17030	39884	
53	62407	Smt. Jasveer Kaur	Sub.Staff	1	1	1	31	0	0	0	0	2881	4033	0	0	0	0	0	0	0	0	30	0	0	370	0	0	0	0	0	7314	26735		
								239900	0	0	0	277119	387967	0	0	0	0	0	0	0	0	165000	3090	0	0	8190	0	0	0	0	1081266	3486841		