

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. (42%)	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW. (42%)	HOUSE RENT ALLOWANCE/ D.HRA @18%	NATIONAL PENSION SCHEME(MGT SHARE-14%)	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE ( ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE-10%)	NATIONAL PENSION SCHEME(MGT SHARE-14%)	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	Annual membership contribution to respective Associations	G.P.F. Subs	KVS EMPLOYEES WELFARE SCHEME	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	53997	MR. SURJEET SINGH VAGHELA	PGT (Eco.)	10	1	1	31	77700	32634	3600	1512	13986	15447	0	144879	20000	200	0	11033	15447	0	0	0	0	0	120	0	60	46860	98019	
2	8557	MR. KAMLESH AMIN	PGT (Comp.)	10	1	1	31	75400	31668	3600	1512	0	14990	0	127170	10000	200	660	10707	14990	0	0	0	0	0	0	0	60	36617	90553	
3	61139	MR. PRATAP SINGH CHARAN	PGT (Bio.)	10	1	1	31	75400	31668	3600	1512	13572	14990	0	140742	10000	200	0	10707	14990	0	0	0	0	0	0	0	60	35957	104785	leave from 21.06.2023 to 23.06.2023
4	61596	MRS MANJU BHATI	PGT (HINDI)	8	1	1	31	60400	25368	1800	756	0	12008	0	100332	7000	200	660	8577	12008	0	0	0	0	0	120	0	60	28625	71707	
5	46020	DR NIRAJ SINGH	PGT (PHYSICS)	8	1	1	31	62200	26124	1800	756	0	12365	0	103245	6000	200	660	8832	12365	0	0	0	0	0	120	0	60	28237	75008	
6	54221	MRS PRIYANKA GOSWAMI	PGT (ENGLISH)	8	1	1	31	72100	30282	1800	756	0	14333	0	119271	6000	200	660	10238	14333	0	0	0	0	0	0	0	60	31491	87780	
7	47481	MRS TRAPTI PANDEY	TGT - (AE)	7	1	1	31	64100	26922	3600	1512	11538	12743	0	120415	4000	200	0	9102	12743	0	0	0	0	0	120	0	60	26225	94190	leave from 21.06.23 to 24.06.23 on leave
8	54050	MS. PREETI N K	TGT- ENG.	7	1	1	31	55200	23184	1800	756	9936	10974	0	101850	4000	200	0	7838	10974	0	0	0	0	0	120	0	60	23192	78658	
9	62659	MRS SHILPI JAIN	TGT -(ENG)	7	1	1	31	54942	23076	1800	756	9890	10923	0	101387	6000	200	0	7802	10923	0	0	0	0	0	120	0	60	25105	76282	leave from 01.07.23 to 05.07.23 on leave
10	77642	MS ANITA CHOUDHARY	TGT-(SST)	7	1	1	31	50500	21210	1800	756	0	10039	0	84305	3000	200	440	7171	10039	0	0	0	0	0	120	0	60	21030	63275	
11	78942	MS SUCHITRA	TGT- MATHS	7	1	1	31	50500	21210	1800	756	9090	10039	0	93395	3000	200	0	7171	10039	0	0	0	0	0	120	0	60	20590	72805	
12	78941	MS PRIYANKA SHARMA	TGT- HINDI	7	1	1	31	50500	21210	1800	756	9090	10039	0	93395	4000	200	0	7171	10039	0	0	0	0	0	120	0	60	21590	71805	leave on 21.06.2023
13	82595	MRS KAVITA	TGT- SANSKRIT	7	1	1	31	49000	20580	1800	756	8820	9741	0	90697	6000	200	0	6958	9741	0	0	0	0	0	0	0	60	22959	67738	
14	77463	MRS HEMA YADAV	TGT- HINDI	7	1	1	31	50500	21210	1800	756	9090	10039	0	93395	5000	200	0	7171	10039	0	0	0	0	0	120	0	60	22590	70805	leave from 21.06.2023 to 23.06.2023
15	13053	MR. RAJESH JETHVA	PRT	7	1	1	31	68000	28560	1800	756	12240	0	0	111356	10000	200	0	0	0	0	0	0	0	0	120	15000	60	25380	85976	
16	50108	MS. DARSHANA VACHHANI	PRT	7	1	1	31	53600	22512	1800	756	9648	10656	0	98972	1000	200	0	7611	10656	0	0	0	0	0	120	0	60	19647	79325	
17	69069	MS.POOJA RANI	PRT	6	1	1	31	41796	17554	1801	756	0	8309	0	70216	1000	200	440	5935	8309	0	0	0	0	0	120	0	60	16064	54152	leave from 01.07.2023 to 13.07.2023
18	70741	MRS ARCHANA RANA	PRT	6	1	1	31	42300	17766	1800	756	0	8409	0	71031	1000	200	0	6007	8409	0	0	0	0	0	0	0	60	15676	55355	
19	74493	MR NITIN BHURIYA	PRT	6	1	1	31	41100	17262	1800	756	0	8171	0	69089	1000	200	660	5836	8171	0	0	0	0	0	120	0	60	16047	53042	
20	76891	MRS. SUMAN	PRT	6	1	1	31	39823	16726	1800	756	0	7917	0	67022	1000	200	660	5655	7917	0	0	0	0	0	120	0	60	15612	51410	leave on 01.07.2023

21	82599	MR AJAY KUMAR SHARMA	PRT	6	1	1	31	38700	16254	1800	756	6966	7694	0	72170	1000	200	0	5495	7694	0	0	0	0	0	0	0	60	14449	57721
22	82639	MRS SHALINI KASHYAP	PRT	6	1	1	31	38700	16254	1800	756	0	7694	0	65204	1000	200	440	5495	7694	0	0	0	0	0	120	0	60	15009	50195
23	13140	MR. ASHOK KANANI	WET	8	1	1	31	83600	35112	1800	756	15048	0	0	136316	15000	200	0	0	0	0	0	0	0	120	15000	60	30380	105936	
24	12995	MRS BINA PALEJA	Librarian	8	1	1	31	76500	32130	1800	756	13770	0	0	124956	8000	200	0	0	0	0	0	0	0	120	25000	60	33380	91576	
25	50958	MR. SWARAJ N PARMAR	PRT (Must)	7	1	1	31	56900	23898	1800	756	0	11312	0	94666	5000	200	660	8080	11312	0	0	0	0	0	0	60	25312	69354	
26	13227	SH. BHARAT CHITRODA	Lab Attd	4	1	1	31	42200	17724	1800	756	7596	0	5000	75076	500	200	0	0	0	0	0	0	0	150	13000	30	13880	61196	
27	13067	SH DHIREN G KALATHIA	Lab Attd	4	1	1	31	41000	17220	1800	756	7380	0	5000	73156	500	200	0	0	0	0	0	0	0	150	10000	30	10880	62276	
28	13068	SH. H.V.THAKARIYA	SubStaff	4	1	1	31	42200	17724	1800	756	7596	0	5000	75076	500	200	0	0	0	0	0	0	0	150	15000	30	15880	59196	
29	12987	SH BHIKHALAL KHARA	Sub Staff	3	1	1	31	41000	17220	1800	756	7380	0	5000	73156	500	200	0	0	0	0	0	0	0	150	8500	30	9380	63776	
30	12990	SH. R. C. PATHAK	SubStaff	3	1	1	31	41000	17220	1800	756	7380	0	5000	73156	500	200	0	0	0	0	0	0	0	150	12000	30	12880	60276	
31	73453	SH. SACHIN KABIRA	Sub Staff	1	1	1	31	20900	8778	900	378	3762	4155	5000	43873	500	200	0	2968	4155	0	0	0	0	150	0	30	8003	35870	
								1657761	696260	62101	26082	193778	242987	30000	2908969	142000	6200	5940	173560	242987	0	0	0	0	3060	113500	1680	688927	2220042	