

SALARY FOR THE MONTH OF AUGUST-2022

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.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. RECOVERY	KVS EMPLOYEES WELFARE SCHEME	LICENCE FEES (KVS BUILDING)	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	18162	Mr. Mohinder singh	Principal	L-12	1	1	31	96900	32946	7200	2448	0	18178	157672	15000	12985	18178	0	120	790	0	47073	110599	
2	18158	Ms. Anita Bhalla	PGT	L-10	1	1	31	77700	26418	3600	1224	6993	0	115935	15000	0	0	7000	60	0	0	22060	93875	
3	6250	Smt. Kavita	PGT	L-10	1	1	31	80000	27200	3600	1224	7200	15008	134232	15000	10720	15008	0	60	0	0	40788	93444	
4	52356	Sh. Paramjeet Singh	PGT	L-10	1	1	31	75400	25636	3600	1224	6786	14145	126791	10000	10104	14145	0	60	0	0	34309	92482	
5	19935	Smt. Payal Gupta	PGT	L-10	1	1	31	80000	27200	3600	1224	7200	15008	134232	15000	10720	15008	0	60	0	0	40788	93444	
6	46371	Smt. Sunita Rani	PGT	L-10	1	1	31	71100	24174	3600	1224	6399	13338	119835	10000	9527	13338	0	60	0	0	32925	86910	
7	44892	Sh. Jaipal Singh	PGT	L-10	1	1	31	73200	24888	3600	1224	0	13732	116644	15000	9809	13732	0	60	560	0	39161	77483	
8	48171	Sh. Ashwani Chaturvedi	PGT	L-8	1	1	31	64100	21794	1800	612	5769	12025	106100	5000	8589	12025	0	60	0	0	25674	80426	
9	55547	Sh. Ram Niwas Meena	PGT	L-8	1	1	31	72100	24514	1800	612	0	13526	112552	10000	9661	13526	0	60	0	0	33247	79305	
10	18308	Smt. Balpreet Kaur	TGT	L-10	2	2	31	87400	29716	3600	1224	7866	0	129806	15000	0	0	15000	60	0	0	30060	99746	
11	46631	Mrs. Rajinder Pal Kaur	TGT	L-7	2	2	31	64100	21794	1800	612	5769	12025	106100	8000	8589	12025	0	60	0	0	28674	77426	
12	60671	Mrs. Muneshi Kumari	TGT	L-7	1	1	31	55200	18768	1800	612	4968	10356	91704	5000	7397	10356	0	60	0	0	22813	68891	
13	54187	Mrs. Anju Meena	TGT	L-7	2	2	31	53600	18224	1800	612	0	10055	84291	2000	7182	10055	0	60	560	0	19857	64434	
14	77335	Ms. Kiran Soni	TGT	L-7	1	1	31	49000	16660	1800	612	0	9192	77264	3000	6566	9192	0	60	370	0	19188	58076	
15	77336	Ms. Sonia	TGT	L-7	2	1	31	49000	16660	1800	612	0	9192	77264	3000	6566	9192	0	60	370	0	19188	58076	
16	78919	Ms. Nisha Saroha	TGT	L-7	2	2	31	49000	16660	1800	612	0	9192	77264	3000	6566	9192	0	60	370	0	19188	58076	
17	78029	Ms. Navjot Kaur	TGT	L-7	1	1	31	49000	16660	1800	612	4410	9192	81674	3000	6566	9192	0	60	0	0	18818	62856	
18	77307	Mr. Khushwant Singh	TGT	L-7	2	2	31	49000	16660	1800	612	4410	9192	81674	3000	6566	9192	0	60	0	0	18818	62856	
19	49389	Sh. Shrawan Kumar Jangid	TGT(AE)	L-7	1	1	31	60400	20536	1800	612	0	11331	94679	3000	8094	11331	0	60	180	0	22665	72014	
20	32889	Smt. Vipasana	TGT(Lib)	L-8	1	1	31	74300	25262	1800	612	6687	0	108661	15000	0	0	15000	60	0	0	30060	78601	
21	75114	Sh. Abhishek Singh	TGT(WET)	L-7	1	1	31	49000	16660	1800	612	0	9192	77264	3000	6566	9192	0	60	560	0	19378	57886	
22	18304	Smt. Suman Gupta	PRT	L-8	11	11	31	72100	24514	1800	612	6489	0	105515	5000	0	0	15000	60	0	21000	41060	64455	Audit Recovery as per KVS RO CHD letter
23	18300	Smt. Pritpal Kaur	PRT	L-7	11	11	31	68000	23120	1800	612	6120	0	99652	10000	0	0	20000	60	0	0	30060	69592	
24	61760	Ms. Rajandeep Kaur	PRT	L-6	11	11	31	50500	17170	1800	612	4545	9474	84101	5000	6767	9474	0	60	0	0	21301	62800	
25	59319	Mrs. Anju Rani	PRT	L-6	11	11	31	44900	15266	1800	612	4041	8423	75042	2000	6017	8423	0	60	0	0	16500	58542	
26	68022	Mrs. Poonam	PRT	L-6	11	11	31	41100	13974	1800	612	0	7710	65196	2000	5507	7710	0	60	0	0	15277	49919	
27	68906	MS. Kalyani	PRT	L-6	11	11	31	39900	13566	0	0	0	7485	60951	2000	5347	7485	0	60	560	0	15452	45499	Maternity Leave
28	72264	Ms. Taniya Rathee	PRT	L-6	11	11	31	41100	13974	1800	612	0	7710	65196	0	5507	7710	0	60	0	0	13277	51919	
29	72438	Mr. Kiran Kumar	PRT	L-6	11	11	31	41100	13974	1800	612	3699	7710	68895	2000	5507	7710	0	60	0	0	15277	53618	
30	71243	Mr. Kamal	PRT	L-6	11	11	31	41100	13974	1800	612	3699	7710	68895	2000	5507	7710	0	60	0	0	15277	53618	
31	77338	Ms. Poonam	PRT	L-6	11	11	31	37600	12784	0	0	3384	7054	60822	2000	5038	7054	0	60	0	0	14152	46670	Maternity Leave
32	80609	Ms. Divya	PRT	L-6	11	11	31	38700	13158	1800	612	0	7260	61530	2000	5186	7260	0	60	370	0	14876	46654	
33	18286	Sh. Bhola Singh	Sub Staff	L-4	7	4	29	39290	13359	3600	1224	0	0	57473	0	0	0	0	30	180	0	210	57263	03 EOL
34	18282	Sh. Shinder Ram	Sub Staff	L-4	7	4	31	39800	13532	1800	612	3582	0	59326	0	0	0	10000	30	0	0	10030	49296	
35	19196	Sh. Anil Kumar	Sub Staff	L-4	7	4	31	39800	13532	1800	612	3582	0	59326	0	0	0	15000	30	0	0	15030	44296	
36	18281	Sh. Hardev Singh	Sub Staff	L-3	7	4	31	38300	13022	1800	612	3447	0	57181	0	0	0	10000	30	0	0	10030	47151	