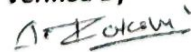


S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO. OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEPUTATION ALLOWANCE	DEARNESS ALLOW. 34%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/D.HRA @9%	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	HIGH ALTITUDE ALLOWANCE	HARD AREA ALLOWANCE	ISLAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE-I	TOUGH LOCATION ALLOWANCE - II	TOUGH LOCATION ALLOWANCE-III	II SHIFT ALLOWANCE	LS & PC (PROJECT KVIs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	
1	48590	Dr. Mamta Singh @86100	PRINCIPAL	12	1	1	31	86100	0	29274	3600	1224	7749	16152	0	0	0	0	0	0	0	0	0	0	0	0	0	0	144099
2	69596	Sh. Chavda Gaurav@55200	PGT	8	1	1	31	55200	0	18768	1800	612	4968	10356	0	0	0	0	0	0	0	0	0	0	0	0	0	0	91704
3	56065	Sh. Lakma Ram@68000	PGT	8	1	1	31	68000	0	23120	1800	612	6120	12757	0	0	0	0	0	0	0	0	0	0	0	0	0	0	112409
4	76072	Smt. Sneh Lata@52000	PGT	8	1	1	31	52000	0	17680	1800	612	4680	9755	0	0	0	0	0	0	0	0	0	0	0	0	0	0	86527
5	82682	Smt. Asha Gupta@47600	TGT	7	1	1	31	47600	0	16184	1800	612	4284	8930	0	0	0	0	0	0	0	0	0	0	0	0	0	0	79410
6	68240	Smt. Priyanka Gopal@52000	TGT	7	1	1	31	52000	0	17680	1800	612	4680	9755	0	0	0	0	0	0	0	0	0	0	0	0	0	0	86527
7	77616	Sh. Krishna Thakar@49000	TGT	7	1	1	31	49000	0	16660	3600	1224	4410	9192	0	0	0	0	0	0	0	0	0	0	0	0	0	0	84086
8	76226	Sh. Rakshit Dadhich@49000	TGT	7	1	1	31	49000	0	16660	1800	612	4410	9192	0	0	0	0	0	0	0	0	0	0	0	0	0	0	81674
9	53900	Sh. Jignesh G. Barot@5	PRT(MUSIC)	7	1	1	26	46297	0	15741	1800	612	4167	8685	0	0	0	0	0	0	0	0	0	0	0	0	0	0	77302
10	79791	Smt. Archana Rajput@38700	PRT	6	1	1	31	38700	0	13158	1800	612	0	7260	0	0	0	0	0	0	0	0	0	0	0	0	0	0	61530
11	81872	Smt. Jamuna Kumari@38700	PRT	6	1	1	31	38700	0	13158	1800	612	3483	7260	0	0	0	0	0	0	0	0	0	0	0	0	0	0	65013
12	71457	Smt. Neha@50500	TGT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
								582597	0	198083	23400	7956	48951	109294	0	0	0	0	0	0	0	0	0	0	0	0	0	0	97028

Prepared by



Verified By



Principal

प्राचार्य

केन्द्रीय विद्यालय विरमनाम
गन्नात-382150

S. NO.	STAFF CODE	NAME OF THE EMPLOYEE	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. /WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	Annual Membership contribution to recognized Associations	OTHER REMITTANCES	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	CPF-Subs (OWN SHARE)	CPF-Subs (MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV./INTEREST RECOVERY	INSTALLMENT NO.	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	REMARK			
1	48590	Dr. Mamta Singh @86100	15000	200	0	0	11537	16152	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	0	0	0	0	0	0	43009	101090		
2	69596	Sh. Chavda Gaurav@55200	5000	200	0	0	7397	10356	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	23013	68691		
3	56065	Sh. Lakma Ram@68000	8000	200	0	0	9112	12757	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	30129	82280		
4	76072	Smt. Sneh Lata@52000	5000	200	0	0	6968	9755	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	21983	64544		
5	82682	Smt. Asha Gupta@47600	2000	200	0	0	6378	8930	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	17568	61842		
6	68240	Smt. Priyanka Gopal@52000	2000	200	0	0	6968	9755	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	18983	67544		
7	77616	Sh. Krishna Thakar@49000	0	0	0	0	6566	9192	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	15818	68268		
8	76226	Sh. Rakshit Dadhich@49000	500	200	0	0	6566	9192	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	16518	65156		
9	53900	Sh. Jignesh G. Barot@5	5000	200	0	0	6204	8685	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	20149	57153	02,03,04,05,06-Aug-2022 EOL(5) Medi.	
10	79791	Smt. Archana Rajput@38700	1000	200	0	0	5186	7260	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	13706	47824		
11	81872	Smt. Jamuna Kumari@38700	1000	200	0	0	5186	7260	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	13706	51307		
12	71457	Smt. Neha@50500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	The Employee is on leave since 06/02/2022(without sanction of leave)
			44500	2000	0	0	78068	109294	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	720	0	0	0	0	0	0	0	0	234582	735699		

Prepared by



Verified By



Principal

प्राचार्य
केन्द्रीय विद्यालय विरगनाम
अहमदाबाद, गुजरात-382150