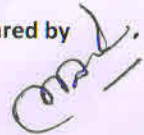
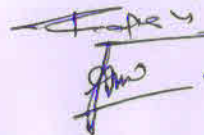


S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC./WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT 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	20000	200	0	0	11882	16635	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	0	0	0	0	0	0	48837	99333	
2	69596	Sh. Chavda Gaurav@55200	5000	200	0	0	7618	10665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	23543	70750	
3	56065	Sh. Lakma Ram@68000	8000	200	0	0	9384	13138	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	30782	84800	
4	76072	Smt. Sneh Lata@52000	5000	200	0	0	7176	10046	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	22482	64004	
5	82682	Smt. Asha Gupta@47600	2000	200	0	0	6569	9196	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	18025	63627	
6	68240	Smt. Priyanka Gopal@52000	2000	200	0	0	7176	10046	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	19482	69488	
7	77616	Sh. Krishna Thakar@49000	0	0	0	0	6762	9467	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	16289	70176	
8	76226	Sh. Rakshit Dadhich@49000	1000	200	0	0	6762	9467	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	17489	66492	
9	53900	Sh. Jignesh G. Barot	5000	200	0	0	7618	10665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	23543	70750	
10	79791	Smt. Archana Rajput@38700	0	200	0	0	5341	7477	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	13078	53772	
11	81872	Smt. Jamuna Kumari@38700	1000	200	0	0	5341	7477	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	14078	52772	
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	The Employee is on leave since 06/02/2022 (without sanction of leave)
			49000	2000	0	0	81629	114279	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	720	0	0	0	0	0	0	0	0	247628	765964	

Prepared by



Verified By



Principal

प्राचार्य
केन्द्रीय विद्यालय विरमनाम

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 ALLOWANCE (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 KV/s)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	
1	48590	Dr. Mamta Singh @86100	PRINCIPAL	12	1	1	31	86100	0	32718	3600	1368	7749	16635	0	0	0	0	0	0	0	0	0	0	0	0	0	0	148170
2	69596	Sh. Chayda Gaurav@55200	PGT	8	1	1	31	55200	0	20976	1800	684	4968	10665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	94293
3	56065	Sh. Lakma Ram@68000	PGT	8	1	1	31	68000	0	25840	1800	684	6120	13138	0	0	0	0	0	0	0	0	0	0	0	0	0	0	115582
4	76072	Smt. Sneh Lata@52000	PGT	8	1	1	31	52000	0	19760	0	0	4680	10046	0	0	0	0	0	0	0	0	0	0	0	0	0	0	86486
5	82682	Smt. Asha Gupta@47600	TGT	7	1	1	31	47600	0	18088	1800	684	4284	9196	0	0	0	0	0	0	0	0	0	0	0	0	0	0	81652
6	68240	Smt. Priyanka Gopal@52000	TGT	7	1	1	31	52000	0	19760	1800	684	4680	10046	0	0	0	0	0	0	0	0	0	0	0	0	0	0	88970
7	77616	Sh. Krishna Thakar@49000	TGT	7	1	1	31	49000	0	18620	3600	1368	4410	9467	0	0	0	0	0	0	0	0	0	0	0	0	0	0	86465
8	76226	Sh. Rakshit Dadhich@49000	TGT	7	1	1	31	49000	0	18620	1800	684	4410	9467	0	0	0	0	0	0	0	0	0	0	0	0	0	0	83981
9	53900	Sh. Jignesh G. Barot	PRT(MUSIC)	7	1	1	31	55200	0	20976	1800	684	4968	10665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	94293
10	79791	Smt. Archana Rajput@38700	PRT	6	1	1	31	38700	0	14706	1800	684	3483	7477	0	0	0	0	0	0	0	0	0	0	0	0	0	0	66850
11	81872	Smt. Jamuna Kumari@38700	PRT	6	1	1	31	38700	0	14706	1800	684	3483	7477	0	0	0	0	0	0	0	0	0	0	0	0	0	0	66850
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	
								591500	0	224770	21600	8208	53235	114279	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1013592

Prepared by

Verified By

Principal

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