

**Salary for the month-SEPTEMBER- 2024**

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	N O O F D A Y S	BASIC PAY	DEPUTATION ALLOWANCE	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/D.HRA	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 KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	
1	50430	Mr.Bhupendra Burahadiya	Principal	12	1	1	30	81200	0	40600	3600	1800	16240	17052	0	0	0	0	0	0	0	0	0	0	0	0	0	160492	13000	200	
2	39541	Mr.R.N.Potdar	TGT(ART)	8	1	1	30	81200	0	40600	1800	900	16240	0	0	0	0	0	0	0	0	0	0	0	0	0	0	140740	14000	200	
3	14593	Mr.P.Nagaraj	TGT(Math)	8	1	1	30	78800	0	39400	1800	900	15760	0	0	0	0	0	0	0	0	0	0	0	0	0	0	136660	10000	200	
4	14629	Mr.Preetam Kumar	TGT (Sci)	7	1	1	30	72100	0	36050	1800	900	14420	0	0	0	0	0	0	0	0	0	0	0	0	0	0	125270	10000	200	
5	48500	Mrs.Chandra R.K.	TGT (WE)	7	1	1	30	64100	0	32050	1800	900	12820	13461	0	0	0	0	0	0	0	0	0	0	0	0	0	125131	10000	200	
6	109493	Mr.Shiv Charan Khatik	TGT(SST)	7	1	1	30	46200	0	23100	1800	900	9240	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	90942	2500	200	
7	109492	Mr.Arpit Chauhan	TGT(Hin)	7	1	1	30	46200	0	23100	1800	900	9240	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	90942	2500	200	
8	109489	Mrs.Anjali	TGT(SCI)	7	1	1	30	46200	0	23100	1800	900	9240	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	90942	2500	200	
9	109490	Mr.Krishan	TGT(HIN)	7	1	1	30	46200	0	23100	1800	900	9240	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	90942	2500	200	
10	109788	Ms.Anjana S	TGT(Eng)	7	1	1	30	44900	0	22450	1800	900	8980	9429	0	0	0	0	0	0	0	0	0	0	0	0	0	88459	2500	200	
11	109488	Mr.Jaideep Yadav	TGT(Lib)	7	1	1	30	46200	0	23100	1800	900	9240	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	90942	2500	200	
12	109491	Mrs.Shah Zeb Khan	TGT(P& HE)	7	1	1	30	46200	0	23100	1800	900	9240	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	90942	2500	200	
13	14979	Mr.K.Kalker	HM	8	1	1	30	74300	0	37150	1800	900	14860	0	0	0	0	0	0	0	0	0	0	0	0	0	0	129010	11000	200	
14	15418	Mr.Mallikarjun Pasodi	PRT	7	1	1	30	70000	0	35000	1800	900	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	121700	4000	200	
15	50100	Mr.Laxmikanth B P	PRT	7	1	1	30	58600	0	29300	1800	900	11720	12306	0	0	0	0	0	0	0	0	0	0	0	0	0	114626	5000	200	
16	57753	Mr.Kalyanappa	PRT	6	1	1	30	46200	0	23100	1800	900	9240	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	90942	2500	200	
17	70265	Mrs.Aruna Bai	PRT	6	1	1	30	43600	0	21800	1800	900	8720	9156	0	0	0	0	0	0	0	0	0	0	0	0	0	85976	1500	200	
18	109487	Ms.Pathlavath Shireesha	PRT	6	1	1	30	36500	0	18250	1800	900	7300	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	72415	500	200	
19	103504	Mr.Himanshu Saini	PRT	6	1	1	30	36500	0	18250	1800	900	7300	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	72415	500	200	
20	110258	Ms.Karishma Arjaria	PRT	6	1	1	30	36500	0	18250	1800	900	7300	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	72415	500	200	
21	109789	Mr.Arshad Shadab	PRT	6	1	1	30	35400	0	17700	1800	900	7080	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	70314	500	200	
22	110640	Mr.Balram Parmar	PRT(MUS)	6	1	1	30	35400	0	17700	1800	900	7080	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	70314	500	200	
23	81898	Mrs. Daivala Umarani	SSA	4	1	1	30	36400	0	18200	1800	900	7280	7644	0	700	0	0	0	0	0	0	0	0	0	0	0	72924	0	200	
24	100782	Mr.Parvesh jk	JSA	2	1	1	30	20500	0	10250	900	450	4100	4305	0	0	0	0	0	0	0	0	0	0	0	0	0	40505	0	200	
			Teaching					1172500	0	586250	41400	20700	234500	167181	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2222531	101000	4400
			Non Teaching					56900	0	28450	2700	1350	11380	11949	0	700	0	0	0	0	0	0	0	0	0	0	0	0	113429	0	400
			<b>TOTAL</b>					<b>1229400</b>	<b>0</b>	<b>614700</b>	<b>44100</b>	<b>22050</b>	<b>245880</b>	<b>179130</b>	<b>0</b>	<b>700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2335960</b>	<b>101000</b>	<b>4800</b>	

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 respective 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	REMARKS
0	0	12180	17052	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	0	0	0	0	0	42552	117940	INCREASED TAX FROM 11000/- TO 13,000/-
0	0	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	39260	101480	
0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	25260	111400	
0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	25260	100010	
0	0	9615	13461	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	33336	91795	INCREASED TAX FROM 5000/- TO 10,000/-
0	0	6930	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19392	71550	
0	0	6930	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19392	71550	
0	0	6930	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19392	71550	
0	0	6930	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19392	71550	
0	0	6735	9429	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	18924	69535	
0	0	6930	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19392	71550	
0	0	6930	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19392	71550	
0	0	0	0	0	0	0	0	0	0	0	35000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	46260	82750	
0	0	0	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	4260	117440	DUE FOR RETIREMENT IN NOVEMBER-2024
0	0	8790	12306	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	26356	88270	
0	0	6930	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19392	71550	
0	0	6540	9156	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	17456	68520	
0	0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	13900	58515	
0	0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	13900	58515	
0	0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	13900	58515	
0	0	5310	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	13504	56810	
0	0	5310	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	13504	56810	
0	0	5460	7644	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	13334	59590	
0	0	3075	4305	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	7610	32895	
0	0	119415	167181	0	0	0	0	0	0	0	90000	0	0	0	0	0	0	0	0	1380	0	0	0	0	0	0	0	483376	1739155	
0	0	8535	11949	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20944	92485	
0	0	127950	179130	0	0	0	0	0	0	0	90000	0	0	0	0	0	0	0	0	1440	0	0	0	0	0	0	0	504320	1831640	