

PAYMENT OF SALARY FOR THE MONTH OF DECEMBER -2024

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. @53%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW @53%	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 KV6)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY
1	29956	Mr. Jyoti Kumar Xaxa	PRINCIPAL	12	1	1	31	96900	0	51357	3600	1908	0	0	0	0	0	0	0	0	0	0	1500	0	0	0	155265
2	51741	Mr Brij Mohan Prajapati	PGT(Maths)	10	1	1	31	77700	0	41181	3600	1908	0	16643	0	0	0	0	0	0	0	0	1500	0	0	0	142532
3	46769	Ms. Bharti Sao	PGT(ENG)	8	1	1	31	68000	0	36040	1800	954	0	0	0	0	0	0	0	0	0	0	1250	0	0	0	108044
4	77910	Ms. Pooja Sharma	PGT (CS)	8	1	1	31	49000	0	25970	1800	954	0	10496	0	0	0	0	0	0	0	0	1250	0	0	0	89470
5	49549	Mrs. Reshma Toppo	TGT-SCIENCE	7	1	1	31	53600	0	28408	1800	954	5360	11481	0	0	0	0	0	0	0	0	1250	0	0	0	102853
6	50820	Dr. Vinita Pandey	TGT-HINDI	8	1	1	31	70000	0	37100	1800	954	0	14994	0	0	0	0	0	0	0	0	1250	0	0	0	126098
7	77167	Mr.Rohit Mishra	TGT-SANSKRIT	7	1	1	31	52000	0	27560	1800	954	0	11138	0	0	0	0	0	0	0	0	1250	0	0	0	94702
8	70177	Mr. Funde Beneshwar Murlidhar	TGT (SST)	7	1	1	31	46200	0	24486	1800	954	0	9896	0	0	0	0	0	0	0	0	1250	0	0	0	84586
9	68996	Mr. Mahendra Kumar	TGT (ENG)	7	1	1	31	46200	0	24486	1800	954	0	9896	0	0	0	0	0	0	0	0	1250	0	0	0	84586
10	61905	Mr. Manoj Kumar Wasnik	TGT (MATH)	7	1	1	31	47600	0	25228	1800	954	0	10196	0	0	0	0	0	0	0	0	1250	0	0	0	87028
11	70540	Mr. Ganesh Shankar Misra	TGT(AE)	7	1	1	31	55200	0	29256	1800	954	0	11824	0	0	0	0	0	0	0	0	1250	0	0	0	100284
12	61000	Mr. Manoj Kumar Satnami	TGT-P&HE	7	1	1	31	60400	0	32012	1800	954	0	12938	0	0	0	0	0	0	0	0	1250	0	0	0	109354
13	74978	Mr. Suryakant Pradhan	TGT-LIB	7	1	1	31	53600	0	28408	1800	954	0	11481	0	0	0	0	0	0	0	0	1250	0	0	0	97493
14	107620	Mrs. Santosh	TGT (WE)	7	1	1	31	46200	0	24486	1800	954	0	9896	0	0	0	0	0	0	0	0	1250	0	0	0	84586
15	44748	Mr. Jibinus Lakra	PRT	7	6	1	31	56900	0	30157	1800	954	5690	12188	0	0	0	0	0	0	0	0	1250	0	0	0	108939
16	70331	Mr. Khajan Singh	PRT	6	6	1	31	43600	0	23108	1800	954	0	9339	0	0	0	0	0	0	0	0	1250	0	0	0	80051
17	107621	Ms. Annapurna Devi	PRT	6	6	1	31	36500	0	19345	1800	954	3650	7818	0	0	0	0	0	0	0	0	1250	0	0	0	71317
18	107622	Mrs. Kanchan Gupta	PRT	6	6	1	31	36500	0	19345	0	0	3650	7818	0	0	0	0	0	0	0	0	1250	0	0	0	68563
19	73706	Ms.Prerana Pradhan	PRT-MUSIC	6	1	1	31	42300	0	22419	1800	954	0	9061	0	0	0	0	0	0	0	0	1250	0	0	0	77784
			SUB TOTAL					1038400	0	550352	36000	19080	18350	187103	0	0	0	0	0	0	0	0	24250	0	0	0	1873535
1	60835	Mr Chandan Kumar	SSA	4	1	1	31	26000	0	13780	1800	954	0	5569	0	0	0	0	0	0	0	0	1250	0	0	0	49353
2	30122	Mr. Naresh Chand Rai	Sub Staff	4	6	2	31	42200	0	22366	1800	954	4220	0	0	0	0	0	0	0	0	0	1250	0	0	0	72790
			SUB TOTAL					84400	0	22366	1800	954	4220	0	0	0	0	0	0	0	0	0	1250	0	0	0	72790
			TOTAL					1122800	0	572718	37800	20034	22570	187103	0	0	0	0	0	0	0	0	25500	0	0	0	1946325

(JYOTI KUMAR XAXA)
PRINCIPAL

DEDUCTIONS- NOVEMBER 2024

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.	membership contribution	OTHER REMITTANCES	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	NO. OF INSTALMENTS	CPF-RECOVERY(OWN SHARE)	CPF-RECOVERY(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 DEDUCTI ONS	NET SALARY
20000	0	0	0	0	0	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	0	120	0	0	660	0	0	0	0	50780	104485
15000	0	0	0	11888	16643	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	44031	98501
5000	0	425	15	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	25500	82544
5000	0	0	0	7497	10496	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	23713	65757
0	0	0	0	8201	11481	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19742	83111
11000	0	0	0	10710	14994	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	37424	88674
2500	0	0	0	7956	11138	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	22314	72388
7000	0	0	0	7069	9896	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	24465	60121
7000	0	0	0	7069	9896	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	24465	60121
7000	0	0	0	7283	10196	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	25199	61829
5000	0	0	0	8446	11824	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	25990	74294
6500	0	0	0	9241	12938	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	29179	80175
3000	0	0	0	8201	11481	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	23402	74091
6000	0	0	0	7069	9896	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	23465	61121
8000	0	0	0	8706	12188	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	28954	79985
5000	0	0	0	6671	9339	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	21730	58321
0	0	0	0	5585	7818	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	13463	57854
0	0	0	0	5585	7818	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	13463	55100
3000	0	0	0	6472	9061	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	19033	58751
116000	0	425	15	133649	187103	0	0	0	0	0	0	0	50000	0	0	0	0	0	0	0	0	1200	0	0	7920	0	0	0	0	496312	1377223
0	0	0	0	3978	5569	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	9577	39776
3000	0	0	0	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	28030	44760
3000	0	0	0	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	28030	44760
119000	0	425	15	133649	187103	0	0	0	0	0	0	0	75000	0	0	0	0	0	0	0	0	1230	0	0	7920	0	0	0	0	524342	1421983

(JYOTI KUMAR XAXA)
PRINCIPAL

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1	29956	Mr. Jyoti Kumar Xaxa	PRINCIPAL	12	1	1	30	96900	0	51357	3600	1908	0	0	0	0	0	0	0	0	0	0	1500	0	0	0	0	155265
2	51741	Mr Brij Mohan Prajapati	PGT(Maths)	10	1	1	30	77700	0	41181	3600	1908	0	16643	0	0	0	0	0	0	0	0	1500	0	0	0	0	142532
3	46769	Ms. Bharti Sao	PGT(ENG)	8	1	1	30	68000	0	36040	1800	954	0	0	0	0	0	0	0	0	0	0	1250	0	0	0	0	108044
4	77910	Ms. Pooja Sharma	PGT (CS)	8	1	1	30	49000	0	25970	1800	954	0	10496	0	0	0	0	0	0	0	0	1250	0	0	0	0	89470
5	49549	Mrs. Reshma Toppo	TGT-SCIENCE	7	1	1	30	53600	0	28408	1800	954	5360	11481	0	0	0	0	0	0	0	0	1250	0	0	0	0	102853
6	50820	Dr. Vinita Pandey	TGT-HINDI	8	1	1	30	70000	0	37100	1800	954	0	14994	0	0	0	0	0	0	0	0	1250	0	0	0	0	126098
7	77167	Mr.Rohit Mishra	TGT-SANSKRIT	7	1	1	30	52000	0	27560	1800	954	0	11138	0	0	0	0	0	0	0	0	1250	0	0	0	0	94702
8	70177	Mr. Funde Beneshwar Murlidhar	TGT (SST)	7	1	1	30	46200	0	24486	1800	954	0	9896	0	0	0	0	0	0	0	0	1250	0	0	0	0	84586
9	68996	Mr. Mahendra Kumar	TGT (ENG)	7	1	1	30	46200	0	24486	1800	954	0	9896	0	0	0	0	0	0	0	0	1250	0	0	0	0	84586
10	61905	Mr. Manoj Kumar Wasnik	TGT (MATH)	7	1	1	30	47600	0	25228	1800	954	0	10196	0	0	0	0	0	0	0	0	1250	0	0	0	0	87028
11	70540	Mr. Ganesh Shankar Misra	TGT(AE)	7	1	1	30	55200	0	29256	1800	954	0	11824	0	0	0	0	0	0	0	0	1250	0	0	0	0	100284
12	61000	Mr. Manoj Kumar Satnami	TGT-P&HE	7	1	1	30	60400	0	32012	1800	954	0	12938	0	0	0	0	0	0	0	0	1250	0	0	0	0	109354
13	74978	Mr. Suryakant Pradhan	TGT-LIB	7	1	1	30	53600	0	28408	1800	954	0	11481	0	0	0	0	0	0	0	0	1250	0	0	0	0	97493
14	107620	Mrs. Santosh	TGT (WE)	7	1	1	30	46200	0	24486	1800	954	0	9896	0	0	0	0	0	0	0	0	1250	0	0	0	0	84586
15	44748	Mr. Jibinus Lakra	PRT	7	6	1	30	56900	0	30157	1800	954	5690	12188	0	0	0	0	0	0	0	0	1250	0	0	0	0	108939
16	70331	Mr. Khajan Singh	PRT	6	6	1	30	43600	0	23108	1800	954	0	9339	0	0	0	0	0	0	0	0	1250	0	0	0	0	80051
17	107621	Ms. Annapurna Devi	PRT	6	6	1	30	36500	0	19345	1800	954	3650	7818	0	0	0	0	0	0	0	0	1250	0	0	0	0	71317
18	107622	Mrs. Kanchan Gupta	PRT	6	6	1	30	36500	0	19345	0	0	3650	7818	0	0	0	0	0	0	0	0	1250	0	0	0	0	68563
19	73706	Ms.Prerana Pradhan	PRT-MUSIC	6	1	1	30	42300	0	22419	1800	954	0	9061	0	0	0	0	0	0	0	0	1250	0	0	0	0	77784
20	30122	Mr. Naresh Chand Rai	Sub Staff	4	6	2	30	42200	0	22366	1800	954	4220	0	0	0	0	0	0	0	0	0	1250	0	0	0	0	72790
								1080600	0	572718	37800	20034	22570	187103	0	0	0	0	0	0	0	0	25500	0	0	0	0	1946325

(JYOTI KUMAR XAXA)

PRINCIPAL

Prepared by : SURYAKANT PRADHAN

Checked by: BRIJ MOHAN PRAJAPATI (PGT MATH)

